**WASHINGTON STATE DEPARTMENT OF TRANSPORTATION**

**WASHINGTON STATE DEPARTMENT OF TRANSPORTATION**

**BID CHECK REPORT**

**PS&E JOB NO:** 15A030  
**REVISION NO:**  
**VERSION NO:** 5  
**REGION NO:** 1  
**WORK ORDER #:** XL4707

**HWY:** SR 090  
**PROJECT:** I-90 SR 202 I/C TO S FORK SNOQUALMIE RIVER  
**COUNTY(S):** KING  
**DATE:** 10/20/2015  
**TIME:** 15:57

**CONTRACT NO:** 008819  
**REGION NO:** 1  
**AWARDED ON:** Dec 7 2015  
**VERSION NO:** 5  
**WORK ORDER #:** XL4707

**CONTRACTOR NUMBER:**  
**DOT_RGGB01**  
**NHPP-0901(488)**

**PRICE PER UNIT / % DIFF. / AMT.DIFF.**

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<tr>
<th>ITEM NO.</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT MEAS</th>
<th>EST. QUANTITY</th>
<th>PRICE PER UNIT</th>
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<th>% DIFF.</th>
<th>PRICE PER UNIT</th>
<th>% DIFF.</th>
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<th>% DIFF.</th>
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<td>8</td>
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<td>95.0000</td>
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<td>160.0000</td>
<td>95.0000</td>
<td>-40.63%</td>
<td>150.0000</td>
<td>-6.25%</td>
<td>110.0000</td>
<td>-31.25%</td>
<td>5,985.00</td>
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# BID CHECK REPORT

**PS&E JOB NO**: 15A030  
**REGION NO**: 1  
**WORK ORDER#**: XL4707  
**HWY**: I-90  
**CONTRACT NO**: 008819  
**WORK ORDER#**: XL4707  
**TITLE**: I-90 SR 090 I/C TO S FORK SNOQUALMIE RIVER PAVING  
**REGION NO**: 1  
**COUNTY(S)**: KING

## Structure

<table>
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<tr>
<th>NO.</th>
<th>ITEM</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT</th>
<th>QUANTITY</th>
<th>EST. QUANTITY</th>
<th>PRICE PER UNIT/</th>
<th>PRICE PER UNIT/</th>
<th>% DIFF./</th>
<th>PRICE PER UNIT/</th>
<th>% DIFF./</th>
<th>PRICE PER UNIT/</th>
<th>% DIFF./</th>
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<tbody>
<tr>
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<td>MEMBRANE WATERPROOFING (DECK SEAL) BR 90/82N</td>
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<td>11</td>
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<td>61.67</td>
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## Cement Concrete Pavement

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<th>EST. QUANTITY</th>
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<th>PRICE PER UNIT/</th>
<th>% DIFF./</th>
<th>PRICE PER UNIT/</th>
<th>% DIFF./</th>
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<th>% DIFF./</th>
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<th>EST. QUANTITY</th>
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<th>PRICE PER UNIT/</th>
<th>% DIFF./</th>
<th>PRICE PER UNIT/</th>
<th>% DIFF./</th>
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<th>% DIFF./</th>
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<tr>
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<td>REMOVING EXISTING OVERLAY FROM BRIDGE DECK - BR. 90/82N</td>
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## Action Items

- **Low Bidder**: Lakeside Industries, Inc.  
- **2nd Bidder**: Icon Materials DBA CPM Develop  
- **3rd Bidder**: C.A. Carey Corporation
## BID CHECK REPORT

**PS&E JOB NO:** 15A030  
**REGION NO:** 1  
**WORK ORDER#:** XL4707  
**HWY:** SR 090  
**TITLE:** I-90 SR 202 I/C TO S FORK SNOQUALMIE RIVER PAVING  
**CONTRACT NO:** 008819  
**PROJECT:** 15A030  
**COUNTY(S):** KING  
**BIDS OPENED ON:** Dec 2 2015  
**AWARDED ON:** Dec 7 2015

### Item Details

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<th>% DIFF./</th>
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<th>PRICE PER UNIT/</th>
<th>% DIFF./</th>
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<td>PRICE PER UNIT/</td>
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<td>HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22</td>
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<td>232.0000</td>
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### Other Items

**EROSION CONTROL AND ROADSIDE PLANTING**

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<th>% DIFF./</th>
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DOT_RGGB01
WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

**BID CHECK REPORT**

**PS&E JOB NO:** 15A030  **CONTRACT NO:** 008819  **REGION NO:** 1  **VERSION NO:** 5  **REGION NO:** 1  **WORK ORDER#** XL4707

**HIGHWAY:** SR 090  **PROJECT:** HWY-0901 (488)  **COUNTY(S):** KING

**DATE:** 10/20/2015  **TIME:** 15:57

---

**LOW BIDDER**

LAKESIDE INDUSTRIES, INC.  ICON MATERIALS DBA CPP DEVELOP  C.A. CAREY CORPORATION

ISSAQUAH WA 98027-8905  PACIFIC WA 98047-2103  ISSAQUAH WA 98027-1006

CONTRACTOR NUMBER: 469025  CONTRACTOR NUMBER: 755000  CONTRACTOR NUMBER: 100134

**2ND BIDDER**

**3RD BIDDER**
## Bid Check Report

**PS&E Job No:** 15A030  
**Revision No:**  
**Contract No:** 008819  
**Version No:** 5  
**Work Order:** XL4707  
**Hardware:** I-90  
**Title:** SR 202 I/C to S Fork Snoqualmie River  
**Paving:** 15A030  
**Project:** NHPP-0901(488)  
**County:** KING  
**Contract No:** 008819  
**Region No:** 1  
**Awarded On:** Dec 7 2015  
**Bids Opened On:** Dec 2 2015  
**Date:** 10/20/2015  
**Time:** 15:57

### Traffics

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<th>Item Description</th>
<th>Unit</th>
<th>Est. Quantity</th>
<th>Meas</th>
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<th>Price Per Unit</th>
<th>% Diff.</th>
<th>Price Per Unit</th>
<th>% Diff.</th>
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<th>% Diff.</th>
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<th>% Diff.</th>
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<tbody>
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<td>1080.0000</td>
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<td>4.0000</td>
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<td>25.5000</td>
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### Other Items

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<th>% Diff.</th>
<th>Price Per Unit</th>
<th>% Diff.</th>
<th>Price Per Unit</th>
<th>% Diff.</th>
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<th>% Diff.</th>
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**Contractor Numbers:**  
- Lakeside Industries, Inc.: 469025  
- Icon Materials DBA CPM Development: 755000  
- C.A. Carey Corporation: 100134
**WASHINGTON STATE DEPARTMENT OF TRANSPORTATION**

* * * BID CHECK REPORT * * *

**PS&E JOB NO:** 15A030

**REVISION NO:**

**CONTRACT NO:** 008819

**REGION NO:** 1

**VERSION NO:** 5

**WORK ORDER#:** XL4707

---

**HWY:** SR 090

**TITLE:** SR 202 I/C TO S FORK SNOQUALMIE RIVER

**PAVING**

**PROJECT:** NHPP-0901 (488)

**COUNTY(S):** KING

---

**DATE:** 10/20/2015

**TIME:** 15:57

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<th>PRICE PER UNIT/</th>
<th>% DIFF./</th>
<th>PRICE PER UNIT/</th>
<th>% DIFF./</th>
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<td>-760.00</td>
<td>1,778,387.80</td>
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**CONTRACT TOTAL**

|          |                 |          | 14.86%          | 10.57%         | 1.29%   | 1,778,387.80    | 1,867,932.10 | 2,088,737.20 |
|          |                 |          |                 |                 |         |                 |         |               |         |

**BASE TOTAL**

|          |                 |          | 14.86%          | 10.57%         | 1.29%   | 1,778,387.80    | 1,867,932.10 | 2,088,737.20 |
|          |                 |          |                 |                 |         |                 |         |               |         |
| ITEM NO. | ITEM DESCRIPTION             | UNIT MEAS | ENGR'S. EST. QUANTITY | PRICE PER UNIT/MEAS | PRICE PER UNIT/MEAS | % DIFF. | PRICE PER UNIT/MEAS | % DIFF. | PRICE PER UNIT/MEAS | % DIFF. | PRICE PER UNIT/MEAS | % DIFF. | TOTAL AMOUNT | AMT. DIFF. | TOTAL AMOUNT | AMT. DIFF. | TOTAL AMOUNT | AMT. DIFF. |
|----------|------------------------------|-----------|-----------------------|---------------------|---------------------|---------|---------------------|---------|---------------------|---------|---------------------|---------|-------------|------------|-------------|------------|-------------|------------|-------------|
| 1        | MOBILIZATION                 | L.S.      |                       | 10.99 %             | -100.00 %           |         | 198,210.00          |         | 220,000.00          |         | 21,790.00          |          |             | 0.00       |             | 0.00       |             | 0.00       |             |
| 2        | REMOVING PLASTIC LINE        | L.F.      | 2260.0000             | 0.7400              | 1.5000              | 102.70 %|                      | -100.00 %|                     |         |                     |         | 1,672.40    | 3,390.00   | 1,717.60    | 0.00       |             | 0.00       |             |
| 3        | PAVEMENT REPAIR EXCAVATION INCL. HAUL | S.Y. | 770.0000 | 38.0000 | 32.0000 | -15.79 % | 12,240.00 | 1,360.00 | -100.00 % |                | 0.00   | 29,260.00 | 24,640.00 | -4,620.00 | 0.00       |             | 0.00       |             |
| 4        | EXPANSION JOINT MODIFICATION BR. 90/81N APPR. SLAB JTS. | L.S. | 60,000.00 | 60,000.00 | 23,000.00 | -37,000.00 | 0.00 | 60,000.00 | -61.67 % | 0.00 | -100.00 % |                |         | 60,000.00 | 32,000.00 | 12,240.00 | 1,360.00 | 0.00       |             | 0.00       |             |
| 5        | EXPANSION JOINT MODIFICATION BR. 90/81S APPR. SLAB JTS. | L.S. | 60,000.00 | 60,000.00 | 23,000.00 | -37,000.00 | 0.00 | 60,000.00 | -61.67 % | 0.00 | -100.00 % |                |         | 60,000.00 | 32,000.00 | 12,240.00 | 1,360.00 | 0.00       |             | 0.00       |             |
| 6        | EXPANSION JOINT MODIFICATION BR. 90/82N APPR. SLAB JTS. | L.S. | 60,000.00 | 60,000.00 | 23,000.00 | -37,000.00 | 0.00 | 60,000.00 | -61.67 % | 0.00 | -100.00 % |                |         | 60,000.00 | 32,000.00 | 12,240.00 | 1,360.00 | 0.00       |             | 0.00       |             |
| 7        | EXPANSION JOINT MODIFICATION BR. 90/82S APPR. SLAB JTS. | L.S. | 60,000.00 | 60,000.00 | 23,000.00 | -37,000.00 | 0.00 | 60,000.00 | -61.67 % | 0.00 | -100.00 % |                |         | 60,000.00 | 32,000.00 | 12,240.00 | 1,360.00 | 0.00       |             | 0.00       |             |
| 8        | BRIDGE DECK REPAIR - BR. NO. 90/82N | S.F. | 160.0000 | 160.0000 | 180.0000 | 12.50 % | 10,880.00 | 12,240.00 | -100.00 % |                |         | 10,080.00 | 11,340.00 | 1,260.00 | 0.00       |             | 0.00       |             |
| 9        | BRIDGE DECK REPAIR - BR. NO. 90/82S | S.F. | 160.0000 | 160.0000 | 180.0000 | 12.50 % | 10,880.00 | 12,240.00 | -100.00 % |                |         | 10,080.00 | 11,340.00 | 1,260.00 | 0.00       |             | 0.00       |             |
**WASHINGTON STATE DEPARTMENT OF TRANSPORTATION**

**BID CHECK REPORT**

**PS&E JOB NO:** 15A030  
**REVISION NO:**  
**CONTRACT NO:** 008819  
**REGION NO:** 1  
**VERSION NO:** .5  
**WORK ORDER#:** XL4707  
**HWY:** SR 090  
**REGION NO:** 1  

**DATE:** 10/20/2015  
**TIME:** 15:57

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<thead>
<tr>
<th>ITEM NO.</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT MEAS</th>
<th>PRICE PER UNIT/EST. QUANTITY</th>
<th>PRICE PER UNIT/AMT. EST.</th>
<th>% DIFF./AMT. diff.</th>
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<td>S.Y.</td>
<td>2810.0000</td>
<td>25.0000</td>
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<td>2790.0000</td>
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### Hot Mix Asphalt

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<th>AMT. Diff.</th>
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<td>41,528.00</td>
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### Erosion Control and Roadside Planting

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<td>47</td>
<td>REIMBURSEMENT FOR THIRD PARTY DAMAGE</td>
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</table>

**TRAFFIC**

**DOT_RGGB01**

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

**PS&E JOB NO:** 15A030  **REVISION NO:**  **REGION NO:** 1  **WORK ORDER #:** XL4707

**CONTRACT NO:** 008819  **VERSION NO:** 5  **HWY:** SR 090  **RETURN NO:** 1

**AWARDED ON:** Dec  7 2015

**DATE:** 10/20/2015  **TIME:** 15:57
**WASHINGTON STATE DEPARTMENT OF TRANSPORTATION**

**BID CHECK REPORT**

**PS&E JOB NO:** 15A030  **REVISION NO:**
**CONTRACT NO:** 008819  **REGION NO:** 1
**VERSION NO:** 5  **WORK ORDER#:** XL4707

**BIDS OPENED ON:** Dec 2 2015  **AWARDED ON:** Dec 7 2015

**HWY:** SR 090  **TITLE:** SR 202 I/C TO S FORK SNOQUALMIE RIVER PAVING
**PROJECT:** NH88-0901(488)  **COUNTY(S):** KING

**CONTRACT NO:** 008819  **REGION NO:** 1

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**ITEM NO.**  | **ITEM DESCRIPTION** | **UNIT** | **PRICE PER UNIT** | **% DIFF./AMT.DIFF.** | **PRICE PER UNIT** | **% DIFF./AMT.DIFF.** | **PRICE PER UNIT** | **% DIFF./AMT.DIFF.**
---|---|---|---|---|---|---|---|---
48 | MINOR CHANGE | | | | | | | |
| CALC | | 0.00 % | 0.00 % | | | | | |
| | | -1.00 | -1.00 | | | | | |
49 | AGGREGATE COMPLIANCE PRICE ADJUSTMENT | | | | | | | |
| CALC | | 0.00 % | 0.00 % | | | | | |
| | | -7.00 | -7.00 | | | | | |
50 | SPCC PLAN | | | | | | | |
| L.S. | | 98.41 % | -100.00 % | | | | | |
| | | 1,260.00 | 2,500.00 | 1,240.00 | 0.00 |

**CONTRACT TOTAL**  
$2,088,737.20  
$2,244,273.40  
7.45%  
$0.00

**BASE TOTAL**  
$2,088,737.20  
$2,244,273.40  
7.45%  
NO BID THIS ALTERNATE  
NO BID THIS ALTERNATE

---

**CONTRACTOR NUMBER:** 864800  **CONTRACTOR NUMBER:**

**WATSON ASPHALT PAVING COMPANY**  
19220 NE UNION HILL RD  
REDMOND WA 98073  
98053-9402  
19220 NE UNION HILL RD  
REDMOND WA 98073  
98053-9402

**DATE:** 10/20/2015  **TIME:** 15:57