

PS&E JOB NO : 07C509 REVISION NO :
 CONTRACT NO : 007351 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL2991
 HWY : SR 112
 TITLE : SR 112
 WEST TWIN RIVER TO US 101
 CHIP SEAL
 07C509
 PROJECT : STPF-0112(017)
 COUNTY(S) : CLALLAM

BIDS OPENED ON : May 16 2007
 AWARDED ON : May 29 2007

----- LOW BIDDER -----
 LAKESIDE INDUSTRIES
 50 ECLIPSE WEST DR
 98363-9406
 PORT ANGELES WA 983620127
 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/	TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.
PREPARATION						
1	MOBILIZATION	L.S.				36.05 %
			121,570.00	165,391.55	43,821.55	
2	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.				-37.50 %
			4,000.00	2,500.00	-1,500.00	
GRADING						
3	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.				43.53 %
	2415.0000		17,000.00	24,400.00	58,926.00	17,871.00
4	SHOULDER FINISHING	MI.				100.00 %
	4.9100		3,500.0000	7,000.0000	34,370.00	17,185.00
LIQUID ASPHALT						
5	ASPHALT CRS-2P	TON				50.00 %
	830.0000		400.0000	600.0000	498,000.00	166,000.00
6	ANTI-STRIPPING ADDITIVE	EST.				0.00 %
			6,135.00	6,135.00		
7	ASPHALT FOR FOG SEAL	TON				-5.83 %
	91.0000		600.0000	565.0000	51,415.00	-3,185.00
8	ASPHALT RS-LTP	TON				38.00 %
	31.0000		500.0000	690.0000	21,390.00	5,890.00

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BITUMINOUS SURFACE TREATMENT						
9	FURNISHING AND PLACING CRUSHED SCREENING 1/2 TO NO. 4					
	4000.0000	C.Y.	45.0000	63.0000	40.00 %	
			180,000.00	252,000.00	72,000.00	
10	FURNISHING AND PLACING CRUSHED SCREENING NO. 4 TO 0					
	645.0000	C.Y.	35.0000	40.0000	14.29 %	
			22,575.00	25,800.00	3,225.00	
11	ADDITIONAL BROOMING					
	33.0000	HR	150.0000	110.0000	-26.67 %	
			4,950.00	3,630.00	-1,320.00	
HOT MIX ASPHALT						
12	HMA FOR PRELEVELING CL. 3/8 IN. PG 58-22					
	5423.0000	TON	75.0000	81.0000	8.00 %	
			406,725.00	439,263.00	32,538.00	
13	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58-22					
	845.0000	TON	80.0000	105.0000	31.25 %	
			67,600.00	88,725.00	21,125.00	
EROSION CONTROL AND PLANTING						
14	EROSION/WATER POLLUTION CONTROL					
		EST.			0.00 %	
			1,000.00	1,000.00		
TRAFFIC						
15	PAINT LINE					
	362800.0000	L.F.	0.1500	0.1200	-20.00 %	
			54,420.00	43,536.00	-10,884.00	
16	PLASTIC WIDE LINE					
	340.0000	L.F.	15.0000	5.0000	-66.67 %	
			5,100.00	1,700.00	-3,400.00	

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TRAFFIC					
17	PLASTIC STOP LINE 60.0000	L.F.	10.0000 600.00	10.0000 600.00	0.00 % 0.00
18	PLASTIC TRAFFIC ARROW 8.0000	EACH	100.0000 800.00	100.0000 800.00	0.00 % 0.00
19	PLASTIC DRAINAGE MARKING 285.0000	EACH	25.0000 7,125.00	20.0000 5,700.00	-20.00 % -1,425.00
20	DELETED ITEM 0.0200	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00
21	RECESSED PAVEMENT MARKER 20.7500	HUND	1,150.0000 23,862.50	850.0000 17,637.50	-26.09 % -6,225.00
22	TEMPORARY PAVEMENT MARKING 121000.0000	L.F.	0.2000 24,200.00	0.1400 16,940.00	-30.00 % -7,260.00
23	SIGN COVERING 171.0000	S.F.	10.0000 1,710.00	30.0000 5,130.00	200.00 % 3,420.00
24	PORTABLE CHANGEABLE MESSAGE SIGN 2.0000	EACH	6,000.0000 12,000.00	5,000.0000 10,000.00	-16.67 % -2,000.00
25	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 600.0000	HR	8.0000 4,800.00	20.0000 12,000.00	150.00 % 7,200.00
26	OTHER TEMPORARY TRAFFIC CONTROL L.S.		11,000.00	40,000.00	263.64 % 29,000.00
27	FLAGGERS AND SPOTTERS 1480.0000	HR	45.0000 66,600.00	50.0000 74,000.00	11.11 % 7,400.00

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TRAFFIC					
28	OTHER TRAFFIC CONTROL LABOR				
	740.0000	HR	45.0000	50.0000	11.11 %
			33,300.00	37,000.00	3,700.00
29	TRAFFIC CONTROL SUPERVISOR				
		L.S.			96.08 %
			20,400.00	40,000.00	19,600.00
30	CONSTRUCTION SIGNS CLASS A				
	2528.0000	S.F.	16.0000	12.0000	-25.00 %
			40,448.00	30,336.00	-10,112.00
31	PLASTIC SENSITIVE AREA MARKING				
	62.0000	EACH	25.0000	25.0000	0.00 %
			1,550.00	1,550.00	0.00
OTHER ITEMS					
32	MONUMENT CASE AND COVER				
	1.0000	EACH	600.0000	1,000.0000	66.67 %
			600.00	1,000.00	400.00
33	ROADSIDE CLEANUP				
		EST.			0.00 %
			6,000.00	6,000.00	
34	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.			0.00 %
			5.00	5.00	
35	MINOR CHANGE				
		CALC			0.00 %
			-2.00	-2.00	
36	AGGREGATE COMPLIANCE PRICE ADJUSTMENT				
		CALC			0.00 %
			4,650.00	4,650.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/01/2007

* * * BID CHECK REPORT * * *

TIME: 09:50

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OTHER ITEMS					
37	SPCC PLAN	L.S.	1,500.00	1,000.00	-33.33 % -500.00
CONTRACT TOTAL			<u>\$1,595,563.50</u>	<u>\$1,998,128.05</u>	25.23%
BASE TOTAL			<u>\$1,595,563.50</u>	<u>\$1,998,128.05</u>	25.23%