

PS&E JOB NO: 99C539 REVISION NO : 1  
 CONTRACT NO: 005855 REGION NO : 3  
 VERSION NO : 1 WORK ORDER# : XL0920

BIDS OPENED ON : Apr 19 2000  
 AWARDED ON : May 10 2000

HWY : SR 115  
 TITLE : SR 115  
 OCEAN SHORES TO SR 109  
 99C539  
 PROJECT : STP-PM00(001)  
 COUNTY(S) : GRAYS HARBOR

----- LOW BIDDER -----  
 LAKESIDE INDUSTRIES  
 2400 SARGENT BLVD. 98520-421  
 PO BOX 928  
 ABERDEEN WA 985200192  
 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION				
1	MOBILIZATION			
		L.S.		
			45,363.00	68,000.00
2	REMOVING PLASTIC TRAFFIC MARKING			
	46.0000	m2	40.0000	20.0000
			1,840.00	920.00
3	REMOVING MISCELLANEOUS TRAFFIC ITEM			
		L.S.		
			1,250.00	5,000.00
GRADING				
4	PAVEMENT REPAIR EXCAVATION INCL. HAUL			
	120.0000	m2	25.0000	40.0000
			3,000.00	4,800.00
SURFACING				
5	SHOULDER FINISHING			
	1920.0000	t	18.0000	23.0000
			34,560.00	44,160.00
LIQUID ASPHALT				
6	ASPHALT FOR TACK COAT			
	20.0000	t	400.0000	400.0000
			8,000.00	8,000.00
7	ANTI-STRIPPING ADDITIVE			
		EST.		
			9,249.05	9,249.05
ASPHALT CONCRETE PAVEMENT				
8	CRACK SEALING			
		EST.		
			5,000.00	5,000.00
9	PLANING BITUMINOUS PAVEMENT			
	1050.0000	m2	7.0000	15.0000
			7,350.00	15,750.00
10	ASPHALT CONC. FOR PRELEVELING CL. A PG 58-2:			
	1050.0000	t	43.0000	53.0000
			45,150.00	55,650.00

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ASPHALT CONCRETE PAVEMENT				
11	ASPHALT CONC. FOR PRELEVELING CL. G PG 58-2: 2300.0000	t	45.0000 103,500.00	53.0000 121,900.00
12	ASPHALT CONC. FOR PAVEMENT REPAIR 100.0000	t	50.0000 5,000.00	80.0000 8,000.00
13	ASPHALT CONC. PAVEMENT CL. A PG 58-2: 4225.0000	t	45.0000 190,125.00	46.0000 194,350.00
14	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		10,534.00	10,534.00
15	COMPACTION PRICE ADJUSTMENT CALC		2,965.95	2,965.95
16	ASPHALT CONC. APPROACH CL. F 210.0000	t	90.0000 18,900.00	80.0000 16,800.00
EROSION CONTROL AND PLANTING				
17	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.		1,000.00	1,000.00
18	SPILL PREVENTION PLAN L.S.		750.00	4,000.00
19	SPCC LEAD 24.0000	HR	35.0000 840.00	60.0000 1,440.00
TRAFFIC				
20	FLEXIBLE GUIDE POST 105.0000	EACH	27.0000 2,835.00	30.0000 3,150.00

DOT\_RGGB05

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/30/2000

\* \* \* BID TABULATION REPORT \* \* \*

TIME: 07:49

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC				
21	PAINT STRIPE			
	11100.0000	m	0.5000	0.3000
			5,550.00	3,330.00
22	PLASTIC DRAINAGE MARKING			
	8.0000	EACH	13.0000	20.0000
			104.00	160.00
23	PAINTED GORE STRIPE			
	340.0000	m	0.8500	0.4000
			289.00	136.00
24	PLASTIC JUNCTION BOX MARKERS			
	8.0000	EACH	20.0000	20.0000
			160.00	160.00
25	PLASTIC CROSSWALK STRIPE			
	18.0000	m2	25.0000	25.0000
			450.00	450.00
26	PLASTIC STOP BAR			
	95.0000	m	13.0000	15.0000
			1,235.00	1,425.00
27	PLASTIC TRAFFIC ARROW			
	10.0000	EACH	45.0000	35.0000
			450.00	350.00
28	RAISED PAVEMENT MARKER TYPE 1			
	1.3000	HUND	400.0000	225.0000
			520.00	292.50
29	RAISED PAVEMENT MARKER TYPE 2			
	5.0000	HUND	375.0000	325.0000
			1,875.00	1,625.00
30	TEMPORARY PAVEMENT MARKING			
	7400.0000	m	0.5000	0.4000
			3,700.00	2,960.00
31	PERMANENT SIGNING			
		L.S.	7,600.00	8,000.00

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TRAFFIC				
32	PORTABLE CHANGEABLE MESSAGE SIGN 3.0000	EACH	7,600.0000 22,800.00	5,000.0000 15,000.00
33	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 600.0000	HR	6.0000 3,600.00	10.0000 6,000.00
34	TEMPORARY TRAFFIC CONTROL DEVICES L.S.		5,000.00	10,000.00
35	CONTRACTOR PILOTED TRAFFIC CONTROL 120.0000	HR	54.0000 6,480.00	75.0000 9,000.00
36	TRAFFIC CONTROL LABOR 760.0000	HR	35.0000 26,600.00	35.0000 26,600.00
37	TRAFFIC CONTROL SUPERVISOR 290.0000	HR	47.0000 13,630.00	55.0000 15,950.00
38	CONSTRUCTION SIGNS CLASS A 30.8000	m2	136.0000 4,188.80	150.0000 4,620.00
OTHER ITEMS				
39	WATER 160.0000	m3	10.0000 1,600.00	5.0000 800.00
40	ADJUST VALVE BOX 3.0000	EACH	450.0000 1,350.00	300.0000 900.00
41	ROADSIDE CLEANUP EST.		7,000.00	7,000.00
42	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		1,000.00	1,000.00

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OTHER ITEMS

43 MINOR CHANGE

CALC

-1.00

-1.00

CONTRACT TOTAL

\$612,392.80

\$696,426.50