

PS&E JOB NO : 09C506 REVISION NO :
 CONTRACT NO : 007712 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL3316
 HWY : SR 112
 TITLE : SR 112
 FALLS CREEK BRIDGE TO SR 113 AND
 BURNT MOUNTAIN RD - CHIP SEAL
 09C506
 PROJECT : STPF-0112(020)
 COUNTY(S) : CLALLAM

BIDS OPENED ON : Apr 8 2009
 AWARDED ON : Apr 22 2009

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

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.			43.62 %
			37,600.00	54,000.00	16,400.00
2	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			-2.50 %
			2,000.00	1,950.00	-50.00
GRADING					
3	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.			80.00 %
	300.0000		25.0000	45.0000	6,000.00
			7,500.00	13,500.00	
LIQUID ASPHALT					
4	ASPHALT EMULSION CRS-2P	TON			0.00 %
	180.0000		785.0000	785.0000	0.00
			141,300.00	141,300.00	
5	ANTI-STRIPPING ADDITIVE	EST.			0.00 %
			940.00	940.00	
6	ASPHALT FOR FOG SEAL	TON			30.83 %
	18.5000		600.0000	785.0000	3,422.50
			11,100.00	14,522.50	
BITUMINOUS SURFACE TREATMENT					
7	FURNISHING AND PLACING CRUSHED SCREENING 1/2 TO NO. 4	TON			25.00 %
	1350.0000		60.0000	75.0000	20,250.00
			81,000.00	101,250.00	
8	FURNISHING AND PLACING CRUSHED SCREENING NO. 4 TO 0	TON			19.05 %
	260.0000		42.0000	50.0000	2,080.00
			10,920.00	13,000.00	

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BITUMINOUS SURFACE TREATMENT					
9	ADDITIONAL BROOMING				
	7.0000	HR	110.0000	115.0000	4.55 %
			770.00	805.00	35.00
10	CRS-2P COST PRICE ADJUSTMENT				
		CALC			0.00 %
			-1.00	-1.00	
HOT MIX ASPHALT					
11	HMA FOR PRELEVELING CL. 3/8 IN. PG 58-22				
	170.0000	TON	125.0000	150.0000	20.00 %
			21,250.00	25,500.00	4,250.00
12	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58-22				
	100.0000	TON	150.0000	200.0000	33.33 %
			15,000.00	20,000.00	5,000.00
13	ASPHALT COST PRICE ADJUSTMENT				
		CALC			0.00 %
			-1.00	-1.00	
EROSION CONTROL AND PLANTING					
14	EROSION/WATER POLLUTION CONTROL				
		EST.			0.00 %
			1,500.00	1,500.00	
TRAFFIC					
15	TRUCK-MOUNTED IMPACT ATTENUATOR				
	1.0000	EACH	6,500.0000	19,000.0000	192.31 %
			6,500.00	19,000.00	12,500.00
16	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR				
	30.0000	HR	40.0000	105.0000	162.50 %
			1,200.00	3,150.00	1,950.00

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TRAFFIC					
17	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR	EST.			0.00 %
			3,700.00	3,700.00	
18	PAINT LINE	L.F.	0.2000	0.1400	-30.00 %
	74770.0000		14,954.00	10,467.80	-4,486.20
19	PLASTIC DRAINAGE MARKING	EACH	25.0000	22.0000	-12.00 %
	80.0000		2,000.00	1,760.00	-240.00
20	CENTERLINE RUMBLE STRIP	MI.	2,000.0000	1,750.0000	-12.50 %
	3.2000		6,400.00	5,600.00	-800.00
21	RECESSED PAVEMENT MARKER	HUND	1,200.0000	1,150.0000	-4.17 %
	4.6000		5,520.00	5,290.00	-230.00
22	TEMPORARY PAVEMENT MARKING	L.F.	0.2000	0.2000	0.00 %
	24930.0000		4,986.00	4,986.00	0.00
23	SIGN COVERING	S.F.	30.0000	15.0000	-50.00 %
	40.0000		1,200.00	600.00	-600.00
24	PORTABLE CHANGEABLE MESSAGE SIGN	EACH	3,900.0000	6,000.0000	53.85 %
	2.0000		7,800.00	12,000.00	4,200.00
25	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN	HR	5.0000	12.0000	140.00 %
	320.0000		1,600.00	3,840.00	2,240.00
26	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			66.67 %
			10,800.00	18,000.00	7,200.00
27	FLAGGERS AND SPOTTERS	HR	55.0000	50.0000	-9.09 %
	380.0000		20,900.00	19,000.00	-1,900.00

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/06/2009

* * * BID CHECK REPORT * * *

TIME: 15:56

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TRAFFIC					
28	OTHER TRAFFIC CONTROL LABOR				
	240.0000	HR	55.0000	50.0000	-9.09 %
			13,200.00	12,000.00	-1,200.00
29	TRAFFIC CONTROL SUPERVISOR				
		L.S.			98.58 %
			14,100.00	28,000.00	13,900.00
30	CONSTRUCTION SIGNS CLASS A				
	216.0000	S.F.	20.0000	30.0000	50.00 %
			4,320.00	6,480.00	2,160.00
OTHER ITEMS					
31	ROADSIDE CLEANUP				
		EST.			0.00 %
			1,000.00	1,000.00	
32	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.			0.00 %
			5.00	5.00	
33	MINOR CHANGE				
		CALC			0.00 %
			-1.00	-1.00	
34	AGGREGATE COMPLIANCE PRICE ADJUSTMENT				
		CALC			0.00 %
			3,580.00	3,580.00	
35	SPCC PLAN				
		L.S.			0.00 %
			1,000.00	1,000.00	0.00
CONTRACT TOTAL			\$455,642.00	\$547,723.30	20.21%

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BASE TOTAL			\$455,642.00	\$547,723.30	20.21%