

PS&E JOB NO : 09A022 REVISION NO :
 CONTRACT NO : 007765 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : MA4030
 HWY : SR 005
 TITLE : I-5
 COOK ROAD
 BRIDGE DECK OVERLAY
 09A022
 PROJECT :
 COUNTY(S) : SKAGIT

BIDS OPENED ON : May 20 2009
 AWARDED ON : May 21 2009

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	LAKESIDE INDUSTRIES, INC.			GRANITE CONSTRUCTION COMPANY			CEMEX CONSTRUCTION MATERIALS	
	14282 GALAXY WAY - 98272			1525 E. MARINE VIEW DRIVE			6300 GLENWOOD AVE	
	PO BOX 247						EVERETT, WA 98203-4247	
	MONROE WA 982720247			EVERETT WA 982011927			EVERETT WA 982030037	
	CONTRACTOR NUMBER : 469025			CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER : 044002	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER			
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
PREPARATION										
1	MOBILIZATION	L.S.	13,000.00	-44.62 %	7,200.00	-5,800.00	12,000.00	-7.69 %	15,000.00	2,000.00
GRADING										
2	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.	25.0000 1,750.00	28.00 % 490.00	32.0000 2,240.00	20.0000 1,400.00	-20.00 % -350.00	75.0000 5,250.00	200.00 % 3,500.00	
STRUCTURE										
3	BRIDGE DECK REPAIR	S.F.	15.0000 525.00	600.00 % 3,150.00	105.0000 3,675.00	100.0000 3,500.00	566.67 % 2,975.00	200.0000 7,000.00	1,233.33 % 6,475.00	
4	MEMBRANE WATERPROOFING (DECK SEAL)	S.Y.	20.0000 8,600.00	10.00 % 860.00	22.0000 9,460.00	20.0000 8,600.00	0.00 % 0.00	30.0000 12,900.00	50.00 % 4,300.00	
SURFACING										
5	CRUSHED SURFACING BASE COURSE	TON	75.0000 1,125.00	-77.33 % -870.00	17.0000 255.00	70.0000 1,050.00	-6.67 % -75.00	100.0000 1,500.00	33.33 % 375.00	
LIQUID ASPHALT										
6	ANTI-STRIPPING ADDITIVE	EST.	340.00	0.00 %	340.00	340.00	0.00 %	340.00	0.00 %	

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LAKESIDE INDUSTRIES, INC. 14282 GALAXY WAY - 98272 PO BOX 247 MONROE WA 982720247 CONTRACTOR NUMBER : 469025	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	CEMEX CONSTRUCTION MATERIALS 6300 GLENWOOD AVE EVERETT, WA 98203-4247 EVERETT WA 982030037 CONTRACTOR NUMBER : 044002

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
HOT MIX ASPHALT										
7	REMOVING EXISTING OVERLAY FROM BRIDGE DECK									
	430.0000	S.Y.	20.0000	-33.75 %	13.2500	12.0000	-40.00 %	30.0000	50.00 %	
			8,600.00	-2,902.50	5,697.50	5,160.00	-3,440.00	12,900.00	4,300.00	
8	PLANING BITUMINOUS PAVEMENT									
	2220.0000	S.Y.	6.0000	-30.00 %	4.2000	4.0000	-33.33 %	5.2500	-12.50 %	
			13,320.00	-3,996.00	9,324.00	8,880.00	-4,440.00	11,655.00	-1,665.00	
9	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22									
	30.0000	TON	200.0000	-40.00 %	120.0000	250.0000	25.00 %	150.0000	-25.00 %	
			6,000.00	-2,400.00	3,600.00	7,500.00	1,500.00	4,500.00	-1,500.00	
10	HMA CL. 1/2 IN. PG 64-22									
	310.0000	TON	150.0000	-26.67 %	110.0000	135.0000	-10.00 %	110.0000	-26.67 %	
			46,500.00	-12,400.00	34,100.00	41,850.00	-4,650.00	34,100.00	-12,400.00	
11	BRIDGE TRANSVERSE JOINT SEAL									
	90.0000	L.F.	25.0000	72.00 %	43.0000	40.0000	60.00 %	75.0000	200.00 %	
			2,250.00	1,620.00	3,870.00	3,600.00	1,350.00	6,750.00	4,500.00	
EROSION CONTROL AND PLANTING										
12	INLET PROTECTION									
	4.0000	EACH	100.0000	-25.00 %	75.0000	65.0000	-35.00 %	100.0000	0.00 %	
			400.00	-100.00	300.00	260.00	-140.00	400.00	0.00	
13	EROSION/WATER POLLUTION CONTROL									
		EST.		0.00 %			0.00 %		0.00 %	
			2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	
TRAFFIC										
14	TEMPORARY PAVEMENT MARKING									
	2000.0000	L.F.	0.5000	144.00 %	1.2200	0.5000	0.00 %	0.5000	0.00 %	
			1,000.00	1,440.00	2,440.00	1,000.00	0.00	1,000.00	0.00	

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OTHER ITEMS									
15	ROADSIDE CLEANUP	EST.	2,500.00	0.00 %	2,500.00	0.00 %	2,500.00	0.00 %	
16	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
17	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
18	SPCC PLAN	L.S.	1,000.00	50.00 %	500.00	-50.00 %	1,500.00	50.00 %	
CONTRACT TOTAL			\$109,414.00	-18.65%	\$100,644.00	-8.02%	\$119,799.00	9.49%	
BASE TOTAL			\$109,414.00	-18.65%	\$100,644.00	-8.02%	\$119,799.00	9.49%	

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----- 4TH BIDDER -----
 QUILCEDA PAVING & CONSTRUCTION
 3430 16TH STREET
 98201-1914
 EVERETT WA 982233191
 CONTRACTOR NUMBER : 100188

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.	13,000.00	20,000.00	53.85 % 7,000.00
GRADING					
2	PAVEMENT REPAIR EXCAVATION INCL. HAUL 70.0000	S.Y.	25.0000 1,750.00	55.0000 3,850.00	120.00 % 2,100.00
STRUCTURE					
3	BRIDGE DECK REPAIR 35.0000	S.F.	15.0000 525.00	350.0000 12,250.00	2,233.33 % 11,725.00
4	MEMBRANE WATERPROOFING (DECK SEAL) 430.0000	S.Y.	20.0000 8,600.00	50.0000 21,500.00	150.00 % 12,900.00
SURFACING					
5	CRUSHED SURFACING BASE COURSE 15.0000	TON	75.0000 1,125.00	80.0000 1,200.00	6.67 % 75.00
LIQUID ASPHALT					
6	ANTI-STRIPPING ADDITIVE EST.		340.00	340.00	0.00 %

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 3430 16TH STREET
 98201-1914
 EVERETT WA 982233191
 CONTRACTOR NUMBER : 100188

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
HOT MIX ASPHALT					
7	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 430.0000	S.Y.	20.0000 8,600.00	22.8500 9,825.50	14.25 % 1,225.50
8	PLANING BITUMINOUS PAVEMENT 2220.0000	S.Y.	6.0000 13,320.00	4.5000 9,990.00	-25.00 % -3,330.00
9	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22 30.0000	TON	200.0000 6,000.00	200.0000 6,000.00	0.00 % 0.00
10	HMA CL. 1/2 IN. PG 64-22 310.0000	TON	150.0000 46,500.00	109.5000 33,945.00	-27.00 % -12,555.00
11	BRIDGE TRANSVERSE JOINT SEAL 90.0000	L.F.	25.0000 2,250.00	85.0000 7,650.00	240.00 % 5,400.00
EROSION CONTROL AND PLANTING					
12	INLET PROTECTION 4.0000	EACH	100.0000 400.00	250.0000 1,000.00	150.00 % 600.00
13	EROSION/WATER POLLUTION CONTROL EST.		2,500.00	2,500.00	0.00 %
TRAFFIC					
14	TEMPORARY PAVEMENT MARKING 2000.0000	L.F.	0.5000 1,000.00	1.0000 2,000.00	100.00 % 1,000.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/29/2009

*** BID CHECK REPORT ***

TIME: 13:24

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS					
15	ROADSIDE CLEANUP	EST.			0.00 %
			2,500.00	2,500.00	
16	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %
			5.00	5.00	
17	MINOR CHANGE	CALC			0.00 %
			-1.00	-1.00	
18	SPCC PLAN	L.S.			100.00 %
			1,000.00	2,000.00	1,000.00
CONTRACT TOTAL			<u>\$109,414.00</u>	<u>\$136,554.50</u>	<u>24.81%</u>
BASE TOTAL			<u>\$109,414.00</u>	<u>\$136,554.50</u>	<u>24.81%</u>