

PS&E JOB NO : 22X041 REVISION NO :  
 CONTRACT NO : 009939 REGION NO : 9  
 VERSION NO : 3 WORK ORDER# : FT1580  
 HWY : SR 525  
 TITLE : SR 525  
 CLINTON FERRY TERMINAL  
 PAVING PRESERVATION  
 22X041  
 PROJECT :  
 COUNTY(S) : ISLAND

BIDS OPENED ON : Feb 23 2023  
 ALL BIDS REJECTED : Mar 21 2023

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
LAKESIDE INDUSTRIES, INC. 11497 HAVEKOST RD 98221-8798	COMBINED CONSTRUCTION, INC. 3701 SOUTH RD 98275-5723	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE
ANACORTES WA 982210729 CONTRACTOR NUMBER : 469025	MUKILTEO WA 982750418 CONTRACTOR NUMBER : 101079	EVERETT WA 982011927 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.		
PREPARATION										
1	MOBILIZATION	L.S.	58,000.00	141.38 %	140,000.00	82,000.00	149,000.00	91,000.00	170,000.00	112,000.00
DRAINAGE										
2	TRENCH DRAIN REPAIR 1500.0000	L.F.	21,000.00	592.86 %	145,500.00	124,500.00	106,500.00	85,500.00	135,000.00	114,000.00
HOT MIX ASPHALT										
3	CRACK SEALING - LF 400.0000	L.F.	3,200.00	75.00 %	5,600.00	2,400.00	2,000.00	-1,200.00	11,200.00	8,000.00
4	PLANING BITUMINOUS PAVEMENT 9500.0000	S.Y.	114,000.00	4.17 %	118,750.00	4,750.00	152,000.00	38,000.00	237,500.00	123,500.00
5	HMA CL. 1/2 IN. PG 58H-22 990.0000	TON	198,000.00	35.00 %	267,300.00	69,300.00	420,750.00	222,750.00	400,950.00	202,950.00
6	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		-1.00	0.00 %	-1.00		-1.00	0.00 %	-1.00	0.00 %
7	COMPACTION PRICE ADJUSTMENT CALC		-1.00	0.00 %	-1.00		-1.00	0.00 %	-1.00	0.00 %
8	ASPHALT COST PRICE ADJUSTMENT CALC		-1.00	0.00 %	-1.00		-1.00	0.00 %	-1.00	0.00 %

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	98221-8798			98275-5723				
	ANACORTES WA 982210729			MUKILTEO WA 982750418			EVERETT WA 982011927	
	CONTRACTOR NUMBER : 469025			CONTRACTOR NUMBER : 101079			CONTRACTOR NUMBER : 100102	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
EROSION CONTROL AND ROADSIDE PLANTING									
9	INLET PROTECTION								
	6.0000	EACH	150.0000	270.0000	80.00 %	415.0000	176.67 %	500.0000	233.33 %
			900.00	1,620.00	720.00	2,490.00	1,590.00	3,000.00	2,100.00
10	EROSION/WATER POLLUTION CONTROL								
	EST.				0.00 %		0.00 %		0.00 %
			1,500.00	1,500.00		1,500.00		1,500.00	
TRAFFIC									
11	PLASTIC LINE								
	9900.0000	L.F.	3.0000	4.1000	36.67 %	4.5000	50.00 %	4.0000	33.33 %
			29,700.00	40,590.00	10,890.00	44,550.00	14,850.00	39,600.00	9,900.00
12	PLASTIC CROSSWALK LINE								
	240.0000	S.F.	14.0000	27.5000	96.43 %	30.0000	114.29 %	25.0000	78.57 %
			3,360.00	6,600.00	3,240.00	7,200.00	3,840.00	6,000.00	2,640.00
13	PLASTIC TRAFFIC ARROW								
	8.0000	EACH	250.0000	410.0000	64.00 %	450.0000	80.00 %	400.0000	60.00 %
			2,000.00	3,280.00	1,280.00	3,600.00	1,600.00	3,200.00	1,200.00
14	PLASTIC TRAFFIC LETTER								
	34.0000	EACH	80.0000	410.0000	412.50 %	450.0000	462.50 %	400.0000	400.00 %
			2,720.00	13,940.00	11,220.00	15,300.00	12,580.00	13,600.00	10,880.00
15	PLASTIC ACCESS PARKING SPACE SYMBOL WITH BACKGROUND								
	1.0000	EACH	250.0000	680.0000	172.00 %	750.0000	200.00 %	1,000.0000	300.00 %
			250.00	680.00	430.00	750.00	500.00	1,000.00	750.00
16	PAINT LINE								
	880.0000	L.F.	5.0000	7.0000	40.00 %	7.5000	50.00 %	6.0000	20.00 %
			4,400.00	6,160.00	1,760.00	6,600.00	2,200.00	5,280.00	880.00
17	PAINTED TRAFFIC LETTER								
	21.0000	EACH	250.0000	175.0000	-30.00 %	187.0000	-25.20 %	200.0000	-20.00 %
			5,250.00	3,675.00	-1,575.00	3,927.00	-1,323.00	4,200.00	-1,050.00

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TRAFFIC										
18	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.								
			90,000.00	-28.89 %	64,000.00	-26,000.00	35,000.00	-61.11 %	100,000.00	11.11 %
									10,000.00	
OTHER ITEMS										
19	TRANSFER SPAN OVERLAY SLIP 1	S.Y.								
	200.0000		400.0000	31.25 %	525.0000		380.0000	-5.00 %	500.0000	25.00 %
			80,000.00	25,000.00	105,000.00		76,000.00	-4,000.00	100,000.00	20,000.00
20	EXCAVATOR AND CREW	HR								
	40.0000		345.0000	102.90 %	700.0000		745.0000	115.94 %	2,000.0000	479.71 %
			13,800.00	14,200.00	28,000.00		29,800.00	16,000.00	80,000.00	66,200.00
21	FORCE ACCOUNT TRANSFER SPAN BRIDGE DECK REPAIR	EST.								
			5,000.00	0.00 %	5,000.00		5,000.00	0.00 %	5,000.00	0.00 %
22	MINOR CHANGE	CALC								
			-1.00	0.00 %	-1.00		-1.00	0.00 %	-1.00	0.00 %
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.								
			5.00	0.00 %	5.00		5.00	0.00 %	5.00	0.00 %
24	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC								
			-1.00	0.00 %	-1.00		-1.00	0.00 %	-1.00	0.00 %
25	SPCC PLAN	L.S.								
			5,000.00	-50.00 %	2,500.00	-2,500.00	10,000.00	100.00 %	10,000.00	100.00 %
									5,000.00	
CONTRACT TOTAL			\$638,080.00	50.40 %	\$959,695.00		\$1,071,967.00	68.00 %	\$1,327,030.00	107.97 %

NOTE : ALL BIDS REJECTED.

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/22/2023

\* \* \* BID CHECK REPORT \* \* \*

TIME: 13:37

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	BASE TOTAL		<u>\$638,080.00</u>		\$959,695.00	50.40%	\$1,071,967.00	68.00%	\$1,327,030.00	<u>107.97%</u>

NOTE : ALL BIDS REJECTED