



## INFORMATIONAL MEMORANDUM

TO: **Transportation & Infrastructure Services Committee**  
 FROM: **Hari Ponnekanti, Public Works Director/City Engineer**  
 BY: **Josh Hartley, Deputy Public Works Director, Transportation**  
 CC: **Mayor Ekberg**  
 DATE: **June 2, 2023**  
 SUBJECT: **2023 Annual Overlay Program & S. 119<sup>th</sup> St. Bridge Raised Crosswalk**  
**Project No. 82310401 & 92210301**  
**Construction Bid Award**

### ISSUE

Approve construction bid award to Lakeside Industries for the 2023 Annual Overlay Program and the S 119<sup>th</sup> St. Bridge Raised Crosswalk Project.

### BACKGROUND/DISCUSSION

In 2022, the City contracted with KPG-Psomas as the design consultant for the above referenced projects which reached 100% design in Spring 2023. A call for bids was advertised in April 2023 with three bids received on May 16, 2023. The confirmed lowest bidder was Lakeside Industries with a bid of \$1,296,481.50. The Engineer’s estimate was \$1,245,715.00.

<b>2023 Annual Overlay Program &amp; S. 119th St. Raised Crosswalk Bid Tabulation</b>			
<b>Contractor</b>	<b>Schedule A</b>	<b>Schedule B</b>	<b>Total Bid</b>
	<b>Overlay Program</b>	<b>119th St</b>	
<b>Lakeside Industries</b>	\$1,090,622.50	\$205,859.00	\$1,296,481.50
<b>Tucci &amp; Sons</b>	\$1,233,257.50	\$160,960.00	\$1,394,217.50
<b>Icon Materials</b>	\$1,220,682.60	\$205,383.00	\$1,426,065.60

### FINANCIAL IMPACT

Funding will be utilized from four (4) CIP projects as listed below. The total funding available in these four projects is \$1,820,000.

	<b><u>Bid Amount</u></b>	<b><u>CIP Project Budget Required</u></b>
Contract:	\$1,296,481.50	Overlay Program \$1,034,632.50
		S. 119 <sup>th</sup> Raised C/W \$174,999
		ADA Improvements \$24,200
		NTCP <u>\$62,650</u>
		<b>Total: \$1,296,481.50</b>

Construction management of both projects will be performed by KPG-Psomas and will be funded via the same projects listed above.

**RECOMMENDATION**

Council is being asked to approve the construction award to Lakeside Industries in the amount of \$1,296,481.50 for the 2023 Overlay Program and S. 119<sup>th</sup> St. Raised Crosswalk Projects and consider on the Consent Agenda at the June 12, 2023 Special Meeting.

**ATTACHMENTS:**      2023 CIP, Page 62,63,73,75  
KPG-Psomas Recommendation Letter  
Lakeside Industries Construction Bid  
Bid Tabulation

## CITY OF TUKWILA CAPITAL PROJECT SUMMARY

2023 to 2028

**PROJECT:** **S 119th St Bridge/ 42nd Ave S Raised Crosswalk and RRFB** Project No. 92210301

**DESCRIPTION:** Install raised crosswalk, curb bulbs, and a Rectangular Rapid Flashing Beacon on 42nd Ave S at the intersection of the S 119th street pedestrian bridge.

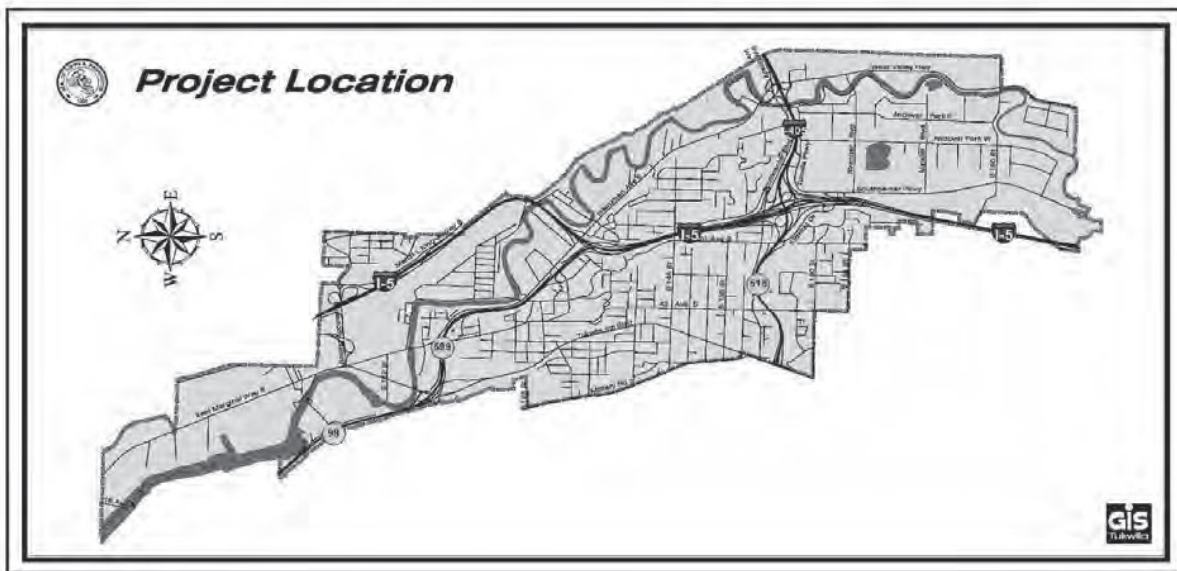
**JUSTIFICATION:** Enhance safety for pedestrians crossing at S 119th Street/42nd Ave S and encourages transportation choices for the neighborhood.

**STATUS:**

**MAINT. IMPACT:** New crosswalk and pedestrian flashing beacon will need to be maintained.

**COMMENT:** Residential improvements and traffic calming features to reduce speeds and improve pedestrian and bicycle safety. Grants submitted to WSDOT and TIB for 2023/2024 funding.

FINANCIAL (in \$000's)	Through Estimated									TOTAL
	2021	2022	2023	2024	2025	2026	2027	2028	BEYOND	
<b>EXPENSES</b>										
Design			30							30
Land (R/W)										0
Const. Mgmt.			35							35
Construction			185							185
<b>TOTAL EXPENSES</b>	<b>0</b>	<b>0</b>	<b>250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>250</b>
<b>FUND SOURCES</b>										
Proposed Grant			175							175
Awarded Grant										0
Mitigation Expected										0
103 Fund Balance	0	0	75	0	0	0	0	0	0	75
<b>TOTAL SOURCES</b>	<b>0</b>	<b>0</b>	<b>250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>250</b>



# CITY OF TUKWILA CAPITAL PROJECT SUMMARY

2023 to 2028

**PROJECT:** **Traffic Calming/Residential Safety Improvements** Project No. 80010301

**DESCRIPTION:** Programmatic approach to addressing neighborhood traffic concerns through a variety of methods. Residential street improvements with sidewalks, safety improvements, and bike facilities.

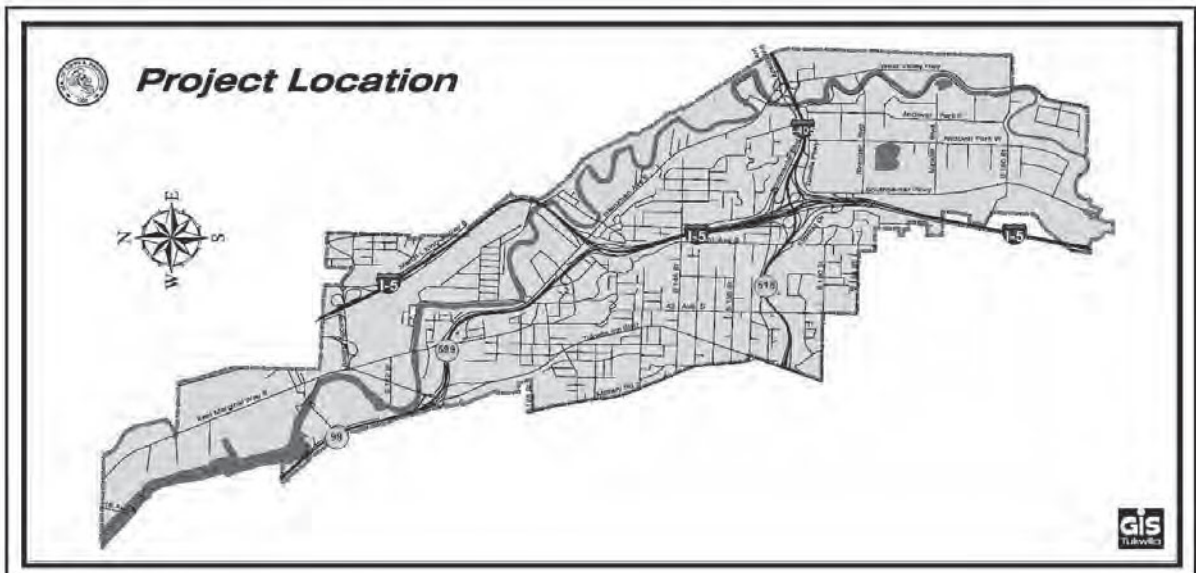
**JUSTIFICATION:** Neighborhood revitalization by improving residential streets.

**STATUS:** Future candidates are listed in the citywide comprehensive update and safety-based prioritization of residential street improvements, sidewalks, and bike lanes.

**MAINT. IMPACT:** Varies, depends on treatment(s) used.

**COMMENT:** Residential improvements and traffic calming features to reduce speeds and improve pedestrian and bicycle safety such as the speed cushions, RRFB crossings, LED enhanced signs, Radar driver feedback signs, etc.

FINANCIAL (in \$000's)	Through		Estimated								TOTAL
	2021	2022	2023	2024	2025	2026	2027	2028	BEYOND		
<b>EXPENSES</b>											
Design	7	100	155	155	155	155	155	155	155	1,192	
Land (R/W)										0	
Const. Mgmt.										0	
Construction	93	300	495	420	495	495	495	495	495	3,783	
<b>TOTAL EXPENSES</b>	<b>100</b>	<b>400</b>	<b>650</b>	<b>575</b>	<b>650</b>	<b>650</b>	<b>650</b>	<b>650</b>	<b>650</b>	<b>4,975</b>	
<b>FUND SOURCES</b>											
ARPA	100	400	400	400						500	
Awarded Grant										0	
Proposed Grant			250	175	250	250	250	250	250	1,675	
Mitigation Expected										0	
City Operating Funds			0	0	400	400	400	400	400	2,000	
<b>TOTAL SOURCES</b>	<b>100</b>	<b>400</b>	<b>650</b>	<b>575</b>	<b>650</b>	<b>650</b>	<b>650</b>	<b>650</b>	<b>650</b>	<b>5,475</b>	





## CITY OF TUKWILA CAPITAL PROJECT SUMMARY

2023 to 2028

**PROJECT:** Annual Overlay and Repair Program

Project No. 80010401

**DESCRIPTION:** Select, design and construct asphalt and concrete pavement overlays of arterial and residential streets.

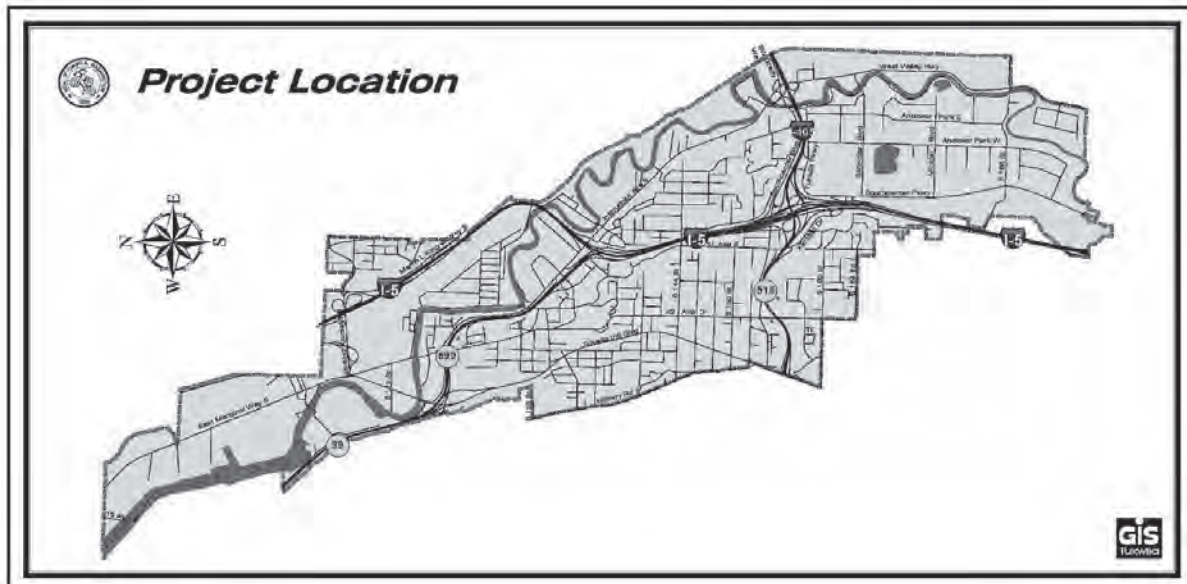
**JUSTIFICATION:** Preserve and maintain the street structure in a safe and useable state by resurfacing before failure which also minimizes costs. Some individual sites may be coordinated with water, sewer, and surface water projects.

**STATUS:** Each year various sections of roadway throughout the City are designed and constructed for asphalt overlay.

**MAINT. IMPACT:** Reduces annual maintenance.

**COMMENT:** Ongoing project. Only one year actuals shown in first column.

FINANCIAL (in \$000's)	Through Estimated									
	2021	2022	2023	2024	2025	2026	2027	2028	BEYOND	TOTAL
<b>EXPENSES</b>										
Design	316	150	150	150	150	150	150	150	150	1,516
Land (R/W)										0
Const. Mgmt.	43	200	200	200	200	200	200	200	200	1,643
Construction	970	1,050	1,050	1,050	1,050	1,050	1,150	1,150	1,300	9,820
<b>TOTAL EXPENSES</b>	<b>1,329</b>	<b>1,400</b>	<b>1,400</b>	<b>1,400</b>	<b>1,400</b>	<b>1,400</b>	<b>1,500</b>	<b>1,500</b>	<b>1,650</b>	<b>12,979</b>
<b>FUND SOURCES</b>										
Awarded Grant										0
Proposed Grant										0
Mitigation Actual										0
Mitigation Expected										0
Solid Waste Utility Tax	1,329	1,400	1,400	1,400	1,400	1,400	1,500	1,500	1,650	12,979
<b>TOTAL SOURCES</b>	<b>1,329</b>	<b>1,400</b>	<b>1,400</b>	<b>1,400</b>	<b>1,400</b>	<b>1,400</b>	<b>1,500</b>	<b>1,500</b>	<b>1,650</b>	<b>12,979</b>



# CITY OF TUKWILA CAPITAL PROJECT SUMMARY

2023 to 2028

**PROJECT:** **Americans with Disabilities Act (ADA) Improvements** Project No. 91510405

**DESCRIPTION:** Construct ADA compliant upgrades to City infrastructure in conjunction with a City developed plan.

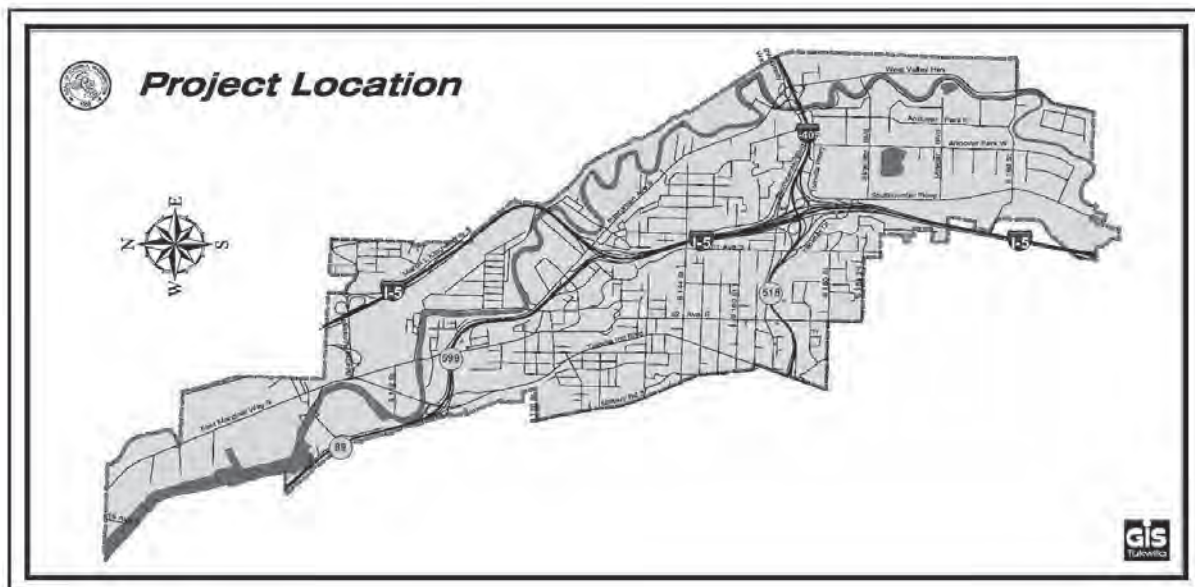
**JUSTIFICATION:** The enforcement of ADA laws and standards was delayed pending legal challenges and studies. Recent court rulings now mandate ADA compliance. The City must provide upgrades with most construction projects.

**STATUS:** Provide annual funding to construct improvements as necessary. Began the ADA Transition Plan in 2016 with adoption in 2017. The goal is to resolve ADA compliance issues within a reasonable time period.

**MAINT. IMPACT:** Negligible.

**COMMENT:** Project will be ongoing until City facilities and infrastructure meet ADA requirements. This will also include ADA compliance by utilities and private development.

FINANCIAL (in \$000's)	Through Estimated		2023	2024	2025	2026	2027	2028	BEYOND	TOTAL
	2021	2022								
<b>EXPENSES</b>										
Design		35	5	5	5	5	5	5	5	70
Land (R/W)										0
Const. Mgmt.			5	5	5	5	5	5	5	35
Construction			90	40	40	40	40	40	40	330
<b>TOTAL EXPENSES</b>	<b>0</b>	<b>35</b>	<b>100</b>	<b>50</b>	<b>50</b>	<b>50</b>	<b>50</b>	<b>50</b>	<b>50</b>	<b>435</b>
<b>FUND SOURCES</b>										
Awarded Grant										0
Proposed Grant										0
Mitigation Actual										0
Traffic Impact Fees										0
Parking Tax	0	35	100	50	50	50	50	50	50	435
<b>TOTAL SOURCES</b>	<b>0</b>	<b>35</b>	<b>100</b>	<b>50</b>	<b>50</b>	<b>50</b>	<b>50</b>	<b>50</b>	<b>50</b>	<b>435</b>





May 23, 2023

City of Tukwila  
6200 Southcenter Boulevard  
Tukwila, WA 98188

Attn: Mayor & City Counsel

Re: 2023 Tukwila Overlay Program Project – Recommendation of Award

Dear Mayor & City Counsel,

As requested, KPG Psomas has completed the verification for Lakeside Industries Inc. for the 2023 Tukwila Overlay Program Project for their bid amount of \$1,296,481.50.

As part of our review, we contacted all of their listed references. Three of the Fifteen provided references were able to be contacted. All of the feedback we received was positive and included comments such as: “No issues”, “Project completed on time and under budget”, “Responsive and Excellent quality of work” and I am happy to say that all of the references mentioned that they would be happy to work with them again on future projects.

We have checked the status of Lakeside Industries Inc on the Washington State Labor and Industries web page to confirm they are currently licensed, bonded, and insured, no strikes or debarment records arose federally or statewide.

KPG Psomas acknowledges that Lakeside Industries Inc is a qualified bidder, and this is a responsive bid for the 2023 Tukwila Overlay Program project. We recommend the City of Tukwila award the project to Lakeside Industries Inc.

We have enclosed the contractor verification Package & Reference checks for your review.

Respectfully,

Jamison Baker  
Resident Engineer  
KPG Psomas, Inc.

Cc:  
Enclosures: Lakeside Industries Inc Verification Package

# Contractors

## LAKESIDE INDUSTRIES INC

**Owner or tradesperson** LEE, MICHAEL JAMES

Principals  
LEE, MICHAEL JAMES, PRESIDENT

WOOLSTON, DAX EDWARD, TREASURER

LEE, SHARON MARIE, CHIEF EXECUTIVE OFFICER

LEE, MAUREEN THERESE, CHIEF EXECUTIVE OFFICER

OSTERHAUS, MARY PATRICIA, CHIEF EXECUTIVE OFFICER

LEE, RHOADY ROBERT, CHIEF EXECUTIVE OFFICER

LEE, TIMOTHY GEORGE, CHIEF EXECUTIVE OFFICER

DARNELL, LARRY, TREASURER  
(End: 06/17/2008)

LEE, JEANNE M, VICE PRESIDENT  
(End: 06/22/2012)

WAGGONER, HENRY R, SECRETARY  
(End: 07/02/2018)

WHITE, JOHN C, AGENT  
(End: 07/02/2018)

LEE, R R SR, PARTNER  
(End: 11/27/2007)

STUTGIS, ROBERT E, PARTNER  
(End: 11/27/2007)

Doing business as  
**LAKESIDE INDUSTRIES INC**

WA UBI No.  
**601 106 847**

**PO BOX 7016  
ISSAQUAH, WA 98027-7016  
425-313-2600  
KING County**

Business type  
**Corporation**

## License

Verify the contractor's active registration / license / certification (depending on trade) and any past violations.

**Construction Contractor**

**Active  
Meets current requirements.**

License specialties

**GENERAL**

License no.

**LAKESI\*274JD**

Effective — expiration

**04/04/1973— 07/31/2024**

### Bond

**TRAVELERS CAS & SURETY CO**

\$12,000.00

Bond account no.

**105116927**

Received by L&I

Effective date

06/17/2008

07/01/2008

Expiration date  
Until Canceled

**Insurance**

**American Contractors Ins Co Ri** \$10,000,000.00

Policy no.  
**GL22A00092**

Received by L&I  
**05/27/2022**

Effective date  
**06/01/2022**  
Expiration date  
**06/01/2023**

**Insurance history**

**Savings**

No savings accounts during the previous 6 year period.

**Lawsuits against the bond or savings**

No lawsuits against the bond or savings accounts during the previous 6 year period.

**L&I Tax debts**

No L&I tax debts are recorded for this contractor license during the previous 6 year period, but some debts may be recorded by other agencies.

**License Violations**

No license violations during the previous 6 year period.

**Certifications & Endorsements**

**OMWBE Certifications**

No active certifications exist for this business.

**Apprentice Training Agent**

Registered training agent. [Check their eligible programs and occupations.](#)

**Workers' Comp**

Do you know if the business has employees? If so, verify the business is up-to-date on workers' comp premiums.

L&I Account ID  
**700,227-00**

**Self Insured.**  
This business is certified to cover its own workers' comp costs. No premiums due.

Doing business as  
**LAKESIDE INDUSTRIES INC**

Estimated workers reported  
**N/A**

L&I account contact  
- Email: [@lni.wa.gov](mailto:@lni.wa.gov)

**Public Works Requirements**

Verify the contractor is eligible to perform work on public works projects.

**Required Training-- Effective July 1, 2019**

Exempt from this requirement.

**Contractor Strikes**

No strikes have been issued against this contractor.

**Contractors not allowed to bid**

No debarments have been issued against this contractor.

**Workplace Safety & Health**

Check for any past safety and health violations found on jobsites this business was responsible for.

Inspection results date  
**09/08/2017**

[Violations](#)

Inspection no.  
**317946123**

Location  
**8705 Ne 117th Ave  
Vancouver, WA 98662-3247**





STATE OF WASHINGTON

Department of Labor & Industries

# Certificate of Workers' Compensation Coverage

May 22, 2023

WA UBI No.	601 106 847
L&I Account ID	700,227-00
Legal Business Name	LAKESIDE INDUSTRIES INC
Doing Business As	LAKESIDE INDUSTRIES INC
Workers' Comp Premium Status:	Self Insured. This business is certified to cover its own workers' comp costs. No premiums due.
Estimated Workers Reported (See Description Below)	N/A
Account Representative	Employer Services Help Line, (360) 902-4817
Licensed Contractor?	Yes
License No.	LAKESI*274JD
License Expiration	07/31/2024

### What does "Estimated Workers Reported" mean?

Estimated workers reported represents the number of full time position requiring at least 480 hours of work per calendar quarter. A single 480 hour position may be filled by one person, or several part time workers.

### Industrial Insurance Information

Employers report and pay premiums each quarter based on hours of employee work already performed, and are liable for premiums found later to be due.

**Industrial insurance accounts have no policy periods, cancellation dates, limitations of coverage or waiver of subrogation** (See [RCW 51.12.050](#) and [51.16.190](#)).





< Business Lookup

**License Information:**

[New search](#) [Back to results](#)

**Entity name:** LAKESIDE INDUSTRIES, INC.

**Business name:** LAKESIDE INDUSTRIES INC.

**Entity type:** [Profit Corporation](#)

**UBI #:** 601-106-847

**Business ID:** 001

**Location ID:** 0001

**Location:** Active

**Location address:** 6505 226TH PL SE STE 200  
ISSAQUAH WA 98027-8905

**Mailing address:** PO BOX 7016  
ISSAQUAH WA 98027-7016

**Excise tax and reseller permit status:** [Click here](#)

**Secretary of State status:** [Click here](#)

< Page 1 of 2 >

**Endorsements**

Endorsements held at this local	License #	Count	Details	Status	Expiration date	First issuance c
<a href="#">Black Diamond General Business - Non-Resident</a>	BUS16-0024			Active	Feb-29-2024	Mar-20-2019
<a href="#">Bothell General Business - Non-Resident</a>	2318			Active	Feb-29-2024	Apr-06-2022
<a href="#">Bremerton General Business - Non-Resident</a>	29694			Active	Feb-29-2024	Mar-01-2012
<a href="#">Carnation General Business - Non-Resident</a>				Active	Feb-29-2024	Aug-26-2021
<a href="#">Clyde Hill General Business - Non-Resident</a>				Active	Feb-29-2024	May-16-2022
<a href="#">Concrete General Business - Non-Resident</a>	3467			Active	Feb-29-2024	Jun-17-2020



Endorsements held at this local	License #	Count	Details	Status	Expiration date	First issuance c
Elma General Business - Non-Resident	2020			Active	Feb-29-2024	Feb-24-2021
Issaquah General Business				Active	Feb-29-2024	Aug-12-2008
Kalama General Business - Non-Resident				Active	Feb-29-2024	Apr-15-2020
Kirkland General Business - Non-Resident				Active	Feb-29-2024	Jul-15-2019
La Center General Business - Non-Resident	19-0026			Active	Feb-29-2024	Jan-01-2018
Mercer Island General Business - Non-Resident	220388			Active	Feb-29-2024	Apr-13-2022
Minor Work Permit				Active	Feb-29-2024	Jul-23-2008
Newcastle General Business - Non-Resident				Active	Feb-29-2024	Apr-20-2022
Normandy Park General Business - Non-Resident				Active	Feb-29-2024	Apr-14-2022

## Governing People May include governing people not registered with Secretary of State

Governing people	Title
LEE III, RHOADY	
LEE, JAIME	
LEE, MAUREEN	
LEE, MICHAEL	
LEE, SHARON	
LEE, TIMOTHY	
OSTERHAUS, MARY PATRICIA	
WOOLSTON, DAX	

## Registered Trade Names

Registered trade names	Status	First issued
LAKESIDE INDUSTRIES	Active	Feb-09-1996
LAKESIDE INDUSTRIES BELLINGHAM DIVISION	Active	Feb-13-2018

Registered trade names	Status	First issued
LAKESIDE INDUSTRIES INC.	Active	Feb-21-2023
LAKESIDE INDUSTRIES, INC. - FERNDALE SCALE	Active	Feb-20-2018

[View Additional Locations](#)

The Business Lookup information is updated nightly. Search date and time: 5/22/2023 9:44:16 AM

### Contact us

How are we doing?

**Take our survey!**

Don't see what you expected?

**Check if your browser is supported**





# LAKESIDE INDUSTRIES, INC.

Unique Entity ID <b>VTR5L2GMBN23</b>	CAGE / NCAGE <b>05ZWB8</b>	Purpose of Registration <b>All Awards</b>
Registration Status <b>Active Registration</b>	Expiration Date <b>Sep 29, 2023</b>	
Physical Address <b>6505 226TH PL SE STE 200 Issaquah, Washington 98027-8905 United States</b>	Mailing Address <b>Pob 7016 Issaquah, Washington 98027-7016 United States</b>	

## Business Information

Doing Business as <b>(blank)</b>	Division Name <b>(blank)</b>	Division Number <b>(blank)</b>
Congressional District <b>Washington 08</b>	State / Country of Incorporation <b>Washington / United States</b>	URL <b>(blank)</b>

## Registration Dates

Activation Date <b>Sep 30, 2022</b>	Submission Date <b>Sep 29, 2022</b>	Initial Registration Date <b>Mar 20, 2002</b>
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## Entity Dates

Entity Start Date <b>Apr 1, 1972</b>	Fiscal Year End Close Date <b>Nov 30</b>
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## Immediate Owner

CAGE <b>(blank)</b>	Legal Business Name <b>(blank)</b>
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## Highest Level Owner

CAGE <b>(blank)</b>	Legal Business Name <b>(blank)</b>
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## Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

## Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

## Exclusion Summary

Active Exclusions Records?

**No**

## SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

**Yes**

## Entity Types

### Business Types

Entity Structure <b>Corporate Entity (Not Tax Exempt)</b>	Entity Type <b>Business or Organization</b>	Organization Factors <b>(blank)</b>
Profit Structure <b>For Profit Organization</b>		

**Socio-Economic Types**

Check the registrant's Repts & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

**Financial Information**

Accepts Credit Card Payments <b>Yes</b>	Debt Subject To Offset <b>No</b>
EFT Indicator <b>0000</b>	CAGE Code <b>05ZW8</b>

**Points of Contact**

**Electronic Business**

♀ <b>Diana Reeves</b>	<b>Pob 7016 Issaquah, Washington 98027 United States</b>
Doug Stillgebauer	Pob 7016 Issaquah, Washington 98027 United States

**Government Business**

♀ <b>MICHAEL Lee</b>	<b>Pob 7016 Issaquah, Washington 98027 United States</b>
MICHAEL Lee	Pob 7016 Issaquah, Washington 98027 United States

**Past Performance**

♀ <b>Doug Stillgebauer</b>	<b>Pob 7016 Issaquah, Washington 98027 United States</b>
Doug Stillgebauer	Pob 7016 Issaquah, Washington 98027 United States

**Service Classifications**

**NAICS Codes**

Primary	NAICS Codes	NAICS Title
<b>Yes</b>	<b>237310</b>	<b>Highway, Street, And Bridge Construction</b>
	<b>212321</b>	<b>Construction Sand And Gravel Mining</b>
	<b>324121</b>	<b>Asphalt Paving Mixture And Block Manufacturing</b>

**Disaster Response**

Yes, this entity appears in the disaster response registry.

Bonding Levels	Dollars
<b>(blank)</b>	<b>(blank)</b>

States <b>Oregon Washington</b>	Counties <b>(blank)</b>	Metropolitan Statistical Areas <b>(blank)</b>
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### Search Parameters

Edit Parameters

Clear Parameters

CERTIFICATIONS

**Airport Concessionaire Disadvantaged Business Enterprise (ACDBE)**  
**Combination Business Enterprise (CBE)**  
**Disadvantaged Business Enterprise (DBE)**  
**Disadvantaged Business Enterprise (FAA Only) (DBE (FAA Only))**  
**Minority Business Enterprise (MBE)**  
**Minority/Women Business Enterprise (MWBE)**  
**Small Business Enterprise (SBE)**  
**Socially and Economically Disadvantaged Business Enterprise (SEDBE)**  
**Women Business Enterprise (WBE)**

BUSINESS NAME/DBA

**LAKESIDE INDUSTRIES INC**

### Search Results

0 firms with 0 certifications found

Your search parameters did not return any matches. Click **Edit Parameters**, modify the information in the fields above and click **Search Again**.

References for Lakeside Industries Inc

<u>City</u>	<u>Project Name</u>	<u>Contact Name</u>	<u>Contact Number</u>	<u>Comments</u>
WSDOT	I-90 E Sunset Way I/C	Acme Concrete Paving	(509) 242-1234	<i>Called &amp; Spoke with Admin. Advised that they have a long, good standing relationship with Lakeside &amp; the overall experience Is positive. No issues. Lakeside Is responsive &amp; Good quality work.</i>
Seattle	C.O.K 2017 Street Overlay Project	City of Seattle	(253) 537-2990	<i>Brian DeCapp responded via email &amp; advised that the city of Seattle uses Lakeside all the time for many projects &amp; thus far have no complaints. They are responsive and easy to work with. Great quality of work.</i>
Federal Way	2017 Asphalt Overlay Project	City of Federal Way	(253) 835-7000	<i>Spoke with Jeff with Public works. Said that Lakeside has been with City of Federal way for a few seasons &amp; they have been very easy to work with. Quality of work Is great. Under budget &amp; Under working days for project. Communicate effectively with the city.</i>



**PROPOSAL**  
(unit price)

Contractor's Name Lakeside Industries Inc.

Contractor's State License No. LAKE SIX 274JD

City of Tukwila Project Nos. 82310401 & 92210301

To the Mayor and City Council  
City of Tukwila, Washington

The undersigned (Bidder) hereby certifies that he personally examined the location and construction details of Work outlined in the Contract Documents for the City of Tukwila (Owner) project titled **2023 OVERLAY PROGRAM**, which project includes two schedules of work. **Schedule A** consists of, but is not limited to Hot Mix Asphalt (HMA) overlay of up to **Nine (9)** sites including planing bituminous pavement, grinding and reuse of asphalt pavement, removing pavement and pavement repairs, installation of concrete curbs, sidewalks, driveways and ramps, installation junction boxes, signal modification, adjusting surface utilities to grade, installing new channelization and signage, providing all necessary traffic control labor and devices; one project site within **Schedule B** includes, but is not limited to, installation of a raised cement concrete crosswalk and a new RRFB Systems; the; work shall include providing temporary erosion/water pollution control and other items necessary to complete the Work as shown on the Contract Documents; and has read and thoroughly understands these Documents which govern all Work embraced in this improvement and the methods by which payment will be made for said Work, and thoroughly understands the nature of said Work; and hereby proposes to undertake and complete all Work embraced in this improvement in accordance with these Contract Documents and at the following schedule of rates and prices.

The Bidder understands that the quantities mentioned herein are approximate only and are subject to increase or decrease, and hereby proposes to perform all quantities of work as either increased or decreased in accordance with the Contract Documents.

As evidence of good faith, (*check one*)  bid bond or  cash,  cashier's check,  certified check, or  postal money order made payable to the City of Tukwila equal to five percent (5%) of the Total Bid Price is attached hereto. Bidder understands that, should this offer be accepted by Owner within ninety (90) calendar days after the day of Bid Opening and the Bidder fails or refuses to enter into an Agreement and furnish the required Payment and Performance Bond and liability insurance within ten (10) calendar days after Notice of Award, the Contract shall be null and void and the Bid Deposit or Bond accompanying this Proposal shall be forfeited and become the property of Owner as liquidated damages, all as provided for in the Bid Documents.

Bidder shall attain Physical Completion of all Work in all respects within **SIXTY (60)** working days from the date stated in the written Notice to Proceed. If the work is not completed within this time period, Bidder shall pay liquidated damages to Owner as specified in Section 1-08.9 of the Standard Specifications for every working day work is not Physically Complete after the expiration of the Contract time stated above. In addition, Bidder shall compensate Owner for actual engineering inspection and supervision costs and any other legal fees incurred by Owner as a result of such delay.

**Schedule A: 2023 Annual Overlay & Repair Program**

**Project No. 82310401**

Note: Unit prices for all items, all extensions, and the total amount bid must be shown. Where conflict occurs between the unit price and the total amount specified for any item, the unit price shall prevail, and totals shall be corrected to conform thereto. Refer to Division 10 for definition of pay items. **Include applicable sales tax shall be included in the various unit and lump sum prices, per section 1-07.2(1) and WAC 458-20-171.**

**Schedule A: 2023 Annual Overlay & Repair Program**

Item No.	Spec	Item Description	Qty	Unit	Unit Price	Amount
<b>ROADWAY IMPROVEMENTS</b>						
A1	1-04	Unexpected Site Changes	1	FA	\$ 55,500.00	\$ 55,500.00
A2	1-05	ADA Features Surveying	1	LS	\$ 4,400.00	4,400.00
A3	1-07	Resolution of Utility Conflicts	1	FA	\$ 6,000.00	\$ 6,000.00
A4	1-07	SPCC Plan	1	LS	550.00	550.00
A5	1-09	Mobilization	1	LS	94,000.00	94,000.00
A6	1-10	Project Temporary Traffic Control	1	LS	140,500.00	140,500.00
A7	2-02	Asphalt Pavement Removal Incl. Haul	220	SY	65.00	14,300.00
A8	2-02	Cement Conc. Curb Removal Incl. Haul	580	LF	29.00	16,820.00
A9	2-02	Cement Conc. Sidewalk Removal Incl. Haul	340	SY	57.00	19,380.00
A10	2-02	Removal of Structure and Obstruction	1	LS	7,500.00	7,500.00
A11	2-02	Asphalt Pavement Planing and Reuse	4090	SY	6.00	24,540.00
A12	2-03	Roadway Excavation Incl. Haul	90	CY	125.00	11,250.00
A13	4-04	Crushed Surfacing Top Course	640	TON	100.00	64,000.00
A14	5-04	Pavement Repair Excavation Incl. Haul	50	CY	150.00	7,500.00
A15	5-04	HMA Cl. 1/2" PG 58H-22	2340	TON	125.00	292,500.00
A16	5-04	HMA for Pavement Repair Cl. 1/2" PG 58H-22	100	TON	150.00	15,000.00
A17	5-04	Temporary Pavement	180	TON	100.00	18,000.00
A18	5-04	Thickened Edge	2630	LF	1.50	3,945.00
A19	5-04	Planing Bituminous Pavement	14630	SY	5.50	80,465.00
A20	7-05	Adjust Manhole	14	EA	670.00	9,380.00
A21	7-05	Adjust Catch Basin	41	EA	670.00	27,470.00
A22	7-05	Adjust Water Valve	11	EA	495.00	5,445.00



**Proposal****Schedule A: 2023 Annual Overlay & Repair Program****Project No. 82310401**

Note: Unit prices for all items, all extensions, and the total amount bid must be shown. Where conflict occurs between the unit price and the total amount specified for any item, the unit price shall prevail, and totals shall be corrected to conform thereto. Refer to Division 10 for definition of pay items. **Include applicable sales tax shall be included in the various unit and lump sum prices, per section 1-07.2(1) and WAC 458-20-171.**

Item No.	Spec	Item Description	Qty	Unit	Unit Price	Amount
A23	7-12	Adjust Water Meter Box	6	EA	670.00	4,020.00
A24	8-01	Erosion/Water Pollution Control	1	FA	\$ 10,750.00	\$ 10,750.00
A25	8-01	Inlet Protection	57	EA	85.00	4,845.00
A26	8-04	Cement Conc. Curb and Gutter	480	LF	46.00	22,080.00
A27	8-06	Cement Conc. Driveway	100	SY	94.00	9,400.00
A28	8-06	Cement Conc. Driveway Entrance	30	SY	110.00	3,300.00
A29	8-07	Wheel Stop	21	EA	220.00	4,620.00
A30	8-13	Adjust Monument Case and Cover	1	EA	495.00	495.00
A31	8-14	Cement Conc. Sidewalk	310	SY	83.00	25,730.00
A32	8-14	Cement Conc. Curb Ramp Type Parallel	4	EA	3,300.00	13,200.00
A33	8-14	Cement Conc. Curb Ramp Type Perpendicular A	1	EA	3,300.00	3,300.00
A34	8-14	Cement Conc. Curb Ramp Type Single Direction A	1	EA	3,300.00	3,300.00
A35	8-20	Adjust Junction Box	1	EA	555.00	555.00
<b>TRAFFIC CONTROL DEVICES</b>						
A36	8-05	Speed Cushion	3	EA	3,800.00	11,400.00
A37	8-09	Raised Pavement Marker Type 1	102	EA	4.25	433.50
A38	8-09	Raised Pavement Marker Type 2	14	EA	8.25	115.50
A39	8-21	Permanent Signing	1	LS	19,600.00	19,600.00
A40	8-22	Plastic Shared Lane Symbol	6	EA	357.00	2,142.00
A41	8-22	Plastic Stop Line	106	LF	10.50	1,113.00
A42	8-22	Plastic Crosswalk Line	210	SF	6.50	1,365.00
A43	8-22	Plastic Line, 4 Inch	1010	LF	2.35	2,373.50
A44	8-22	Paint Line, 4 Inch	3680	LF	0.85	3,128.00
A45	8-22	Painted Access Parking Symbol Space	1	EA	110.00	110.00
A46	8-23	Temporary Pavement Markings	2680	LF	.90	2,412.00

**Proposal**

**Schedule A: 2023 Annual Overlay & Repair Program**

**Project No. 82310401**

Note: Unit prices for all items, all extensions, and the total amount bid must be shown. Where conflict occurs between the unit price and the total amount specified for any item, the unit price shall prevail, and totals shall be corrected to conform thereto. Refer to Division 10 for definition of pay items. **Include applicable sales tax shall be included in the various unit and lump sum prices, per section 1-07.2(1) and WAC 458-20-171.**

Item No.	Spec	Item Description	Qty	Unit	Unit Price	Amount
ROADSIDE DEVELOPMENT						
A47	8-02	Property Restoration	1	FA	\$ 13,500.00	\$ 13,500.00
A48	8-12	Black Vinyl Coated Chain Link Fence	20	LF	395.00	7,900.00
FRANCHISE UTILITY ITEMS						
A49	8-19	Adjust Gas Valve	2	EA	495.00	990.00

**Schedule A TOTAL BID** .....\$ 1,090,622.50

**Schedule B: S 119th St Bridge/ 42nd Ave S Raised Crosswalk and RRFB**  
**Project No. 92210301**

Note: Unit prices for all items, all extensions, and the total amount bid must be shown. Where conflict occurs between the unit price and the total amount specified for any item, the unit price shall prevail, and totals shall be corrected to conform thereto. Refer to Division 10 for definition of pay items. Include applicable sales tax shall be included in the various unit and lump sum prices, per section 1-07.2(1) and WAC 458-20-171.

Schedule B: S 119th St Bridge/ 42nd Ave S Raised Crosswalk and RRFB						
Item No.	Spec	Item Description	Qty	Unit	Unit Price	Amount
B1	1-04	Unexpected Site Changes	1	FA	\$ 5,000.00	\$ 5,000.00
B2	1-05	Construction Surveying	1	LS	2200-	2200-
B3	1-07	SPCC Plan	1	LS	550-	550-
B4	1-09	Mobilization	1	LS	<del>20,000-</del> 25,000-	<del>20,000-</del> 25,000-
B5	1-10	Project Temporary Traffic Control	1	LS	<del>32,150-</del> 27,500-	<del>32,500-</del> 27,500-
B6	2-02	Removal of Structures and Obstruction	1	LS	16,000-	16,000-
B7	2-03	Roadway Excavation Incl. Haul	70	CY	125-	8750-
B8	4-04	Crushed Surfacing Top Course	45	TN	115-	5175-
B9	5-04	HMA Cl. 1/2" PG 58h-22	33	TN	175-	5775-
B10	5-05	Cement Concrete Pavement	20	CY	825-	16,500-
B11	7-10	Modify Existing Storm Drainage System	1	LS	12,750-	12,750-
B12	8-01	Erosion Control and Water Pollution Prevention	1	FA	\$ 7,500.00	\$ 7,500.00
B13	8-01	Inlet Protection	2	EA	85-	170-
B14	8-02	Property Restoration	1	FA	\$ 5,500.00	\$ 5,500.00
B15	8-04	Cement Conc. Traffic Curb and Gutter	60	LF	72-	4320-
B16	8-04	Cement Conc. Traffic Curb	50	LF	72-	3600-
B17	8-06	Cement Conc. Driveway Entrance	20	SY	138-	2760-
B18	8-09	RPM, Type 1	32	EA	4.25	136-
B19	8-09	RPM, Type 2	4	EA	8.25	33-



**Proposal**

**Schedule B: S 119th St Bridge/ 42nd Ave S Raised Crosswalk and RRFB**

**Project No. 92210301**

Note: Unit prices for all items, all extensions, and the total amount bid must be shown. Where conflict occurs between the unit price and the total amount specified for any item, the unit price shall prevail, and totals shall be corrected to conform thereto. Refer to Division 10 for definition of pay items. **Include applicable sales tax shall be included in the various unit and lump sum prices, per section 1-07.2(1) and WAC 458-20-171.**

Item No.	Spec	Item Description	Qty	Unit	Unit Price	Amount
B20	8-14	Cement Conc. Sidewalk	50	SY	83-	4150-
B21	8-20	Solar Powered RRFB System, Complete	1	LS	27,500-	27,500-
B22	8-22	Permanent Signing	1	LS	1900-	1900-
B23	8-22	Plastic Crosswalk Line	80	SF	6.50	520-
B24	8-22	Plastic Yield Line Symbol	14	EA	55-	770-
B25	8-30	Bollards	2	EA	1650-	3300-
B26	8-30	Metal Safety Railing	50	LF	315-	15,750-
B27	8-32	Resolution of Utility Conflicts	1	LS	2750-	2750-

Schedule B TOTAL BID .....\$ 205,859-

TOTAL BID (Schedule A + Schedule B) .....\$ 1,296,481.50

**Bids Submitted on Computer Printouts**

Bidders, at their option, in lieu of hand writing in the unit prices in figures in ink on the Bid forms above, may submit an original computer printout sheet with their bid, as long as the following requirements are met:

1. Each sheet of the computer printout must contain the exact same information as shown on the hard-copy bid form – Project Name, Schedule Name, column headings – in the order shown, totals, etc.
2. The computer printout of the Bid Proposal must have the exact certification language shown below, signed by the appropriate officer of the firm.
3. If a computer printout is used, the bidder must still execute that portion of the unit price Bid form which acknowledges the Bid Guaranty, Time of Completion, and all addenda that may have been issued, etc.

If any of these things are missing or out of order, the bid may be rejected by the Owner.

The unit and lump sum prices shown on acceptable printouts will be the unit prices used to tabulate the Bid and used in the Contract if awarded by the City. In the event of conflict between the two, unit Bid prices will prevail over the extended (Total) prices. If the Bid submitted by the bidder contains both the form on these Bid Proposal sheets, and also a computer printout, completed according to the instructions, the unit bid prices shown on the computer printout will be used to determine the bid.

Put this certification on the last sheet of the Bid computer printout, and sign:

*(YOUR FIRM'S NAME)* certifies that the unit prices shown on this complete computer print-out for all of the bid items contained in this Proposal are the unit and lump sum prices intended and that its Bid will be tabulated using these unit prices and no other information from this print-out. *(YOUR FIRM'S NAME)* acknowledges and agrees that the total bid amount shown will be read as its total bid and further agrees that the official total Bid amount will be determined by multiplying the unit Bid prices shown in this print-out by the respective estimated quantities shown on the Bid form then totaling all of the extended amounts.

Signed: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



**Proposal**

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By signing below, Bidder acknowledges receipt and understanding of the following Addenda to the Bid Documents:

Addendum No.	Date of Receipt	Addendum No.	Date of Receipt
1	5/9/23	3 revised	5/15/23
2	5/12/23	4	

**NOTE:** Failure to acknowledge receipt of Addenda may be considered as an irregularity in the Bid Proposal and Owner reserves the right to determine whether the bid will be disqualified.

By signing below, Bidder certifies that Bidder has reviewed the insurance provisions of the Bid Documents and will provide the required coverage.

The below signed bidder acknowledges that bids must be complete and submitted for the the entire Bid Schedules. Partial or incomplete bids will not be considered.

The Basis for determining the low bidder shall be the lowest TOTAL BID.

Schedule A BID:	\$	<u>1,090,622.50</u>
Schedule B BID:	\$	<u>705,859.00</u>
TOTAL BID (Sch A + Sch B):	\$	<u>1,296,481.50</u>

Note: Unit prices for all items, all extensions and the total amount of bid must be shown. All entries must be typed or entered in ink.

The Surety Company which will furnish the required Payment and Performance Bond is Parker Smith and Fec K of 2233-112th Ave NE Bellevue WA  
(Name) (Address)

Bidder: Lakeside Industries Inc.  
Signature of Authorized Official: [Signature]  
Printed Name and Title: Shawn White project manager  
Address: 28610 Maple valley-Black Diamond Rd. SE Maple valley, WA 98038  
Circle One: Individual / Partnership / Corporation State of Incorporation: WA  
Phone No.: 253-651-3611 Date: 5-16-2023

*This address and phone number is the one to which all communications regarding this proposal should be sent.*

## NOTES:

1. If the Bidder is a co-partnership, give firm name under which business is transacted; proposal must be executed by a partner. If the Bidder is a corporation, proposal must be executed in the corporate name by the president or vice-president (or any other corporate officer accompanied by evidence of authority to sign).
2. A bid must be received on all items. If either a unit price or an extension is left blank (but not both) for a bid item, the Owner will multiply or divide the available entry by the quantity, as applicable, and enter it on the bid form. If there is no unit price or extension for one or more bid item(s), the proposal will be rejected.

**BID SECURITY**

**Bid Deposit:** The undersigned Principal hereby deposits a Bid Deposit with the City of Tukwila in the form of a cash deposit, certified or cashier's check, or postal money order in the amount of \_\_\_\_\_ dollars (\$\_\_\_\_\_).

-- OR --

**Bid Bond:** The undersigned, Lakeside Industries, Inc. (Principal), and Travelers Casualty and Surety Company of America (Surety), are held and firmly bound unto the City of Tukwila (Owner) in the penal sum of Five Percent (5%) of the total bid, including sales tax \_\_\_\_\_ dollars (\$ -5%-), which for the payment of which Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally. The liability of Surety under this Bid Bond shall be limited to the penal sum of this Bid Bond.

**Conditions:** The Bid Deposit or Bid Bond shall be an amount not less than five percent (5%) of the total bid, including sales tax and is submitted by Principal to Owner in connection with a Proposal for **2023 OVERLAY PROGRAM**, Project Nos. **82310401 & 92210301**, according to the terms of the Proposal and Bid Documents.

Now therefore,

- a. If the Proposal is rejected by Owner, or
- b. If the Proposal is accepted and Principal shall duly make and enter into an Agreement with Owner in accordance with the terms of the Proposal and shall furnish a bond for the faithful performance of said Project and for the payment of all persons performing labor or furnishing materials in connection therewith, with Surety or Sureties approved by Owner,

then this Bid Security shall be released; otherwise it shall remain in full force and effect and Principal shall forfeit the Bid Deposit or Surety shall immediately pay and forfeit to Owner the amount of the Bid Bond, as penalty and liquidated damages.

The obligations of Surety and its Bid Bond shall be in no way impaired or affected by any extension of time within which Owner may accept bids; and Surety does hereby waive notice of any such extension.

Signed and dated this 16th day of May, 2023.

Lakeside Industries, Inc.  
Principal



Signature of Authorized Official

project Manager  
Title

Name and address of local office of agent and/or Surety Company:

Travelers Casualty and Surety Company of America  
Surety

By Susan B Larson

Attorney in Fact (Attach Power of Attorney)  
Susan B. Larson

Parker, Smith & Feek  
2233 112th Ave NE  
Bellevue, WA 98004



*Surety companies executing bonds must appear on the current Authorized Insurance List in the State of Washington per Section 1-02.7 of the Standard Specifications.*





**Travelers Casualty and Surety Company of America  
Travelers Casualty and Surety Company  
St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Susan B. Larson** of **BELLEVUE, Washington**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

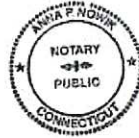
City of Hartford ss.

By:   
Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

**IN WITNESS WHEREOF**, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026



Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 16th day of May, 2023



Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**

**NON-COLLUSION DECLARATION**

STATE OF WASHINGTON )  
 ) ss.  
COUNTY OF KING )

The undersigned, being first duly sworn, on oath states that the person, firm, association, partnership, joint venture, or corporation named in the Bid Proposal has (have) not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the City of Tukwila project named **2023 OVERLAY PROGRAM**, Project Nos. **82310401 & 92210301**.

LakeSide Industries Inc.  
Name of Firm

[Signature]  
Signature of Authorized Official

Project Manager  
Title

Signed and sworn to before me on this 16 day of May, 2023.

[Signature]  
Signature of Notary Public in and for the State of Washington, residing at Kent, WA

My appointment expires: 4/16/24



**NOTICE TO ALL BIDDERS**

To report bid rigging activities call:

**1-800-424-9071**

The U.S. Department of Transportation (USDOT) operates the above toll-free "hotline" Monday through Friday, 8:00 a.m. to 5:00 p.m., eastern time. Anyone with knowledge of possible bid rigging, bidder collusion, or other fraudulent activities should use the "hotline" to report such activities.

The "hotline" is part of USDOT's continuing effort to identify and investigate highway construction contract fraud and abuse and is operated under the direction of the USDOT Inspector General. All information will be treated confidentially and caller anonymity will be respected.



RESPONSIBLE BIDDER DETERMINATION FORM

Attach additional sheets as necessary to fully provide the information required.

Name of Bidder: Lakeside Industries Inc.

Address of Bidder: 28610 Maple Valley - Blacks Diamond Rd. SE

Maple Valley WA 98058
City State Zip Code

Contractor's License No. LAKESTX274JD WA State UBI No. 601.106.847

License Bond Registration No. U551413 Dept. of L&I Worker's Comp. Acct. No. 700,227

Bidder is a(n): Individual Partnership Joint Venture Incorporated in the state of WA

If Out-of-State Corporation, has Bidder complied with WA Corporation laws? YES NO

List business names used by Bidder during the past 10 years if different than above:

Bank Reference Wells Fargo Cheryl Ebner 425-450-8218
Bank Account Officer Officer's Phone

No. of regular full-time employees: 125

Number of projects in the past 10 years completed: ahead of schedule 1000 on schedule behind schedule

Total value of contracts in hand (gross): \$ 50 million

Bidder has been in business continuously from 1974

Bidder has had experience in work comparable to that required for this Project:

As a prime contractor for 49 years.

As a subcontractor for 49 years.

Describe the general character of work performed by your company:

Asphalt Paving

List major equipment anticipated for this project; state whether Contractor-owned, or if it will be rented or leased from others.

See Attachment #1

**Responsible Bidder Determination Form**

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List the supervisory personnel to be employed by the Bidder and available for work on this project (Project Manager, Principal Foreman, Superintendents, and Engineers):

<u>Name</u>	<u>Title</u>	<u>How Long With Bidder</u>
<u>Shawn white</u>	<u>Project Manager</u>	<u>19 years</u>
<u>Pat Tavener</u>	<u>Superintendent</u>	<u>32 years</u>
<u>Ron Snider</u>	<u>Superintendent</u>	<u>2 years</u>
<u>Ethan West</u>	<u>Foreman</u>	<u>6 months</u>

Name the Surveyor to be used on this Project who will directly supervise all surveying activities. Attach a resume outlining the experience and qualifications of the Surveyor. Is the Surveyor licensed in the State of Washington (a PLS)?  Yes  No

Surveyor's Name: Obunco

List all other anticipated subcontractors Bidder intends to use on this project. Indicate previous experience working with these firms, if any.

<u>Subcontractor</u>	<u>Scope of Work</u>	<u>No of Previous Contracts Worked with Bidder</u>
<u>NW Traffic</u>	<u>striping</u>	<u>20</u>
<u>Transportation Systems</u>	<u>concrete</u>	<u>15</u>
<u>band 6</u>	<u>electrical</u>	<u>20</u>
<u>Becker Blacktop</u>	<u>grinding</u>	<u>20</u>
<u>Obunco</u>	<u>Survey</u>	<u>15</u>
<u>allegity fence</u>	<u>fence</u>	<u>3</u>

List all those projects of similar nature and size completed by Bidder within the past 10 years. Include a reference for each. Any attached preprinted project listing must include all this information. Bidder must have at least 10 years' experience working on projects of similar nature and size.

<u>Project Name</u>	<u>Year Completed</u>	<u>Contract Amount</u>	<u>Owner/Reference Name and Phone</u>
<u>See Attachment # 2</u>			

**Responsible Bidder Determination Form**

P-13

List all projects undertaken in the last 10 years which have resulted in partial or final settlement of the Contract by arbitration or litigation in the courts:

<u>Name of Client and Project</u>	<u>Contract Amount</u>	<u>Total Claims Arbitrated or Litigated</u>	<u>Amount of Settlement of Claims</u>
NONE			

Has Bidder, or any representative or partner thereof, ever failed to complete a contract?  
 No  Yes If yes, give details: \_\_\_\_\_

Has Bidder, or any representative or partner thereof, been assessed with liquidated damages within the past 5 years?  
 No  Yes If yes, give details: \_\_\_\_\_

Has Bidder, or any representative or partner thereof, ever been indicted, pled guilty, pled no contest, or been convicted of any offense that has resulted in your firm being barred from bidding or performing work for any State, Local or Federal agency?  
 No  Yes If yes, give details: \_\_\_\_\_

Has Bidder, or any representative or partner thereof, ever been indicted, pled guilty, pled no contest, or been convicted of any illegal restraints of trade, including collusive bidding?  
 No  Yes If yes, give details: \_\_\_\_\_

Has Bidder ever had any Payment/Performance Bonds called as a result of its work?  
 No  Yes If yes, please state:

<u>Project Name</u>	<u>Contracting Party</u>	<u>Bond Amount</u>

Has Bidder ever been found guilty of violating any State or Federal employment laws?  
 No  Yes If yes, give details: \_\_\_\_\_



**Responsible Bidder Determination Form**

P-14

Has Bidder ever filed for protection under any provision of the federal bankruptcy laws or state insolvency laws?  No  Yes If yes, give details: \_\_\_\_\_

Does the Bidder owe any delinquent taxes to the Washington State Department of Revenue?

No  Yes

If yes, does the Bidder have an approved payment plan with the Washington State Department of Revenue?

No  Yes

Has any adverse legal judgment been rendered against Bidder in the past 5 years?

No  Yes

If yes, give details: \_\_\_\_\_

Has Bidder or any of its employees filed any claims with Washington State Workman's Compensation or other insurance company for accidents resulting in fatal injury or dismemberment in the past 5 years?  No  Yes If yes, please state:

<u>Date</u>	<u>Type of Injury</u>	<u>Agency Receiving Claim</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

Attach additional sheets as needed.

The undersigned warrants under penalty of Perjury that the foregoing information is true and accurate to the best of his/her knowledge. The undersigned authorizes the City of Tukwila to verify all information contained herein.

Signature of Bidder 

Title: project manager

Date: 5/16/23

**PROPOSED EQUIPMENT AND LABOR SCHEDULE**

(Use additional sheets if required)

Equipment to be used:

DESCRIPTION/TYPE	YEAR	CONDITION	OWN/RENT
See Attachment #1			

Labor to be used: From Union Locals operators, laborers, Teamsters

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Lakeside Industries Inc.  
Name of Bidder

[Signature]  
Signature of Authorized Official

project manager  
Title



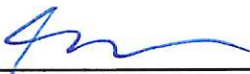
**CERTIFICATION OF COMPLIANCE WITH WAGE PAYMENT STATUTES**

The bidder hereby certifies that, within the three-year period immediately preceding the bid solicitation date May 2nd, 2023 , the bidder is not a "willful" violator, as defined in RCW 49.48.082, of any provision of chapters 49.46, 49.48, or 49.52 RCW, as determined by a final and binding citation and notice of assessment issued by the Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction.

I certify under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

Lakeside Industries Inc.

Bidder's Business Name



Signature of Authorized Official\*

Shawn White

Printed Name

project manager

Title

5/16/23

Date

Maple valley

City

WA

State

Check One:

Sole Proprietorship  Partnership  Joint Venture  Corporation

State of Incorporation, or if not a corporation, State where business entity was formed:

WA

If a co-partnership, give firm name under which business is transacted:

\* If a corporation, proposal must be executed in the corporate name by the president or vice-president (or any other corporate officer accompanied by evidence of authority to sign). If a co-partnership, proposal must be executed by a partner.



**ADDENDUM NO. 1**

**City of Tukwila, Washington  
2023 Overlay Program  
Project No: 82310401**

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DATE OF ADDENDUM ISSUE: May 9, 2023  
DATE OF BID OPENING: May 16, 2023

**NOTE TO ALL PLANHOLDERS:**

This Addendum No. 1, containing the following revisions, additions, deletions, and/or clarifications, is hereby made a part of the Plans and Contract Provisions (Contract Documents) for the above-named project. Bidders shall take this Addendum into consideration when preparing and submitting their bids.

Bidders shall acknowledge receipt and acceptance of this Addendum No. 1 in the space provided on the Proposal Signature Sheet or by signing in the space provided below and submitting the signed addendum with the bid package. Failure to provide this written acknowledge may result in disqualification of the Bidder's submittal.

**CONTRACT PROVISIONS**

**1. Special Provisions:**

SUPPLEMENT section 1-05.14 with the following:

- Water District 125 will be performing work on their watermain within the 37th Ave S project limits through September 20, 2023. The Contractor shall schedule work on this site to proceed after all other project sites to allow completion of the water line work. Shall the contractor complete all work, excluding 37th prior to WD 125 completion, no additional cost for demobilization or remobilization will be authorized.

---


**ALL OTHER REQUIREMENTS OF THE CONTRACT DOCUMENTS REMAIN IN EFFECT.**

Bidders shall acknowledge receipt and acceptance of this Addendum No. 1 in the space provided on the Proposal Signature Sheet or by signing in the space provided below and submitting the signed addendum with the bid package. Failure to provide this written acknowledge may result in disqualification of the Bidder's submittal.

Sincerely,

  
Josh Hartley, PE  
Deputy Public Works Director  
City of Tukwila

Receipt acknowledged, and conditions agreed to this 9<sup>th</sup> day of May, 2023

Bidder   
\_\_\_\_\_  
Signature

**ADDENDUM NO. 2**

**City of Tukwila, Washington  
2023 Overlay Program  
Project No: 82310401**

---

DATE OF ADDENDUM ISSUE: May 12, 2023  
DATE OF BID OPENING: May 16, 2023

**NOTE TO ALL PLANHOLDERS:**

This Addendum No. 2, containing the following revisions, additions, deletions, and/or clarifications, is hereby made a part of the Plans and Contract Provisions (Contract Documents) for the above-named project. Bidders shall take this Addendum into consideration when preparing and submitting their bids.

Bidders shall acknowledge receipt and acceptance of this Addendum No. 2 in the space provided on the Proposal Signature Sheet or by signing in the space provided below and submitting the signed addendum with the bid package. Failure to provide this written acknowledge may result in disqualification of the Bidder's submittal.

**CONTRACT PROVISIONS**

- Proposal Pages
  - REMOVE page P-2 and REPLACE with the attached Page P-2

---

**ALL OTHER REQUIREMENTS OF THE CONTRACT DOCUMENTS REMAIN IN EFFECT.**

**Bidders shall acknowledge receipt and acceptance of this Addendum No. 2 in the space provided on the Proposal Signature Sheet or by signing in the space provided below and submitting the signed addendum with the bid package. Failure to provide this written acknowledge may result in disqualification of the Bidder's submittal.**


Sincerely,

BRYCE CORRIGAN, PE



accuracy and  
integrity of this  
document  
2023.05.12

Receipt acknowledged, and conditions agreed to this 12<sup>th</sup> day of May, 2023

Bidder   
Signature

ADDENDUM NO. 3

City of Tukwila, Washington  
2023 Overlay Program  
Project No: 82310401

DATE OF ADDENDUM ISSUE: May 15, 2023  
DATE OF BID OPENING: May 16, 2023

**NOTE TO ALL PLANHOLDERS:**

This Addendum No. 3, containing the following revisions, additions, deletions, and/or clarifications, is hereby made a part of the Plans and Contract Provisions (Contract Documents) for the above-named project. Bidders shall take this Addendum into consideration when preparing and submitting their bids.

Bidders shall acknowledge receipt and acceptance of this Addendum No. 3 in the space provided on the Proposal Signature Sheet or by signing in the space provided below and submitting the signed addendum with the bid package. Failure to provide this written acknowledge may result in disqualification of the Bidder's submittal.

**CONTRACT PROVISIONS**

- Proposal
  - Per 1-02.6 include the attached P-17 Certification Wage Law Compliance Form with your proposal.
  - REMOVE Page P-5 and REPLACE with the attached Page P-5

**ALL OTHER REQUIREMENTS OF THE CONTRACT DOCUMENTS REMAIN IN EFFECT.**


Bidders shall acknowledge receipt and acceptance of this Addendum No. 3 in the space provided on the Proposal Signature Sheet or by signing in the space provided below and submitting the signed addendum with the bid package. Failure to provide this written acknowledge may result in disqualification of the Bidder's submittal.

Sincerely,

BRYCE CORRIGAN, PE 

.....  
accuracy and  
integrity of this  
document  
2023.05.15

Receipt acknowledged, and conditions agreed to this 15<sup>th</sup> day of May, 2023

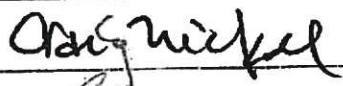
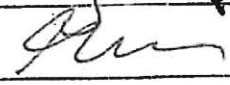
Bidder   
Signature



**Lakeside Industries, Inc.**  
**AUTHORIZED SIGNATURES**  
**-COVINGTON Division-**

List the name and title of those individuals in your organization who are authorized to execute proposals, contracts, bonds and other documents and/or instruments on behalf of the organization. Specify if more than one signature is required.

**Note:** Signature must appear next to name.

NAME	SIGNATURE	TITLE
NICKEL, CRAIG		OPERATIONS MANAGER
WHITE, SHAUN		PROJECT MANAGER

The undersigned, being duly sworn, deposes and says that the foregoing is a true statement of facts concerning the individual, corporation, co-partnership or joint venture herein named, as of the date indicated:

**LAKESIDE INDUSTRIES, INC.**  
*(Name of Firm, be exact)*

  
 (Authorized Signature(s))

Sworn to before me this  
8 day of JUNE, 2022

  
 Notary Public





ATTACHMENT 1

1/13/2014 10:52:59 AM

Equipment Master Listing

Equipment Number	Description	Serial Number	Status	Shop Location	Equip. Class	Equip. Type
1070	2012 Ford F150 Pickup	1FTFK1CFBCKD33261	A	1241	12046	PICKUP
11257	1993 Ford F250 PU OH	2FTHF25HOPCA16443	A	1241	12046	PICKUP
11405	1999 Ford F250 PU	1FTNU20F00EA10465	A	1241	12046	PICKUP
11439	2003 Ford F250 Pickup	1FTNW21P33EB43009	A	1241	12046	PICKUP
11442	2004 Ford F250 Pickup	1FTND20F64EB71225	A	1241	12046	PICKUP
11453	2005 Ford F250 Pickup	1FTSW2UR85EA62908	A	1241	12046	PICKUP
11970	2007 Ford Ranger Pickup	1FTYR14U87PA74905	A	1241	12046	PICKUP
12020	1994 Ford F450 Shop Svc Tk	1FDLF47G4REA08709	A	1241	12046	1-2T.TRK
12174	1992 Ford F450 FB Tk(OH)	2FDLF47G8NCA28787	A	1241	12046	FLATBED
12200	2001 Ford F650 Tool Truck	1FDAF56F21EC10742	A	1241	12046	1-2T.TRK
12202	2002 Ford F350 Flag Truck	1FDWV33F21ED78360	A	1241	12046	FLAG
12405	1992 GMC Flatbed Truck	1GGJH1F2UJ508735	A	1241	12046	FLATBED
12411	1999 Ford F650 Flatbed Tk	1FDAF56F00EA27800	A	1241	12046	FLATBED
12418	1999 Ford F600 Flatbed Tk	1FDN834POLVA45806	A	1241	12046	FLATBED
12453	1997 Ford Flag Truck	1FDLF47G7VEA90347	A	1241	12046	FLAG
12455	2003 Ford F450 Flatbed Tk	1FDN846F73EC68429	A	1241	12046	FLATBED
12503	2004 F650 Ford Shop Svc Trk	1FDAF56F34EB73069	A	1241	12046	1-2T.TRK
12539	2012 Ford F450 Tool Truck	1FDWV4GTZCEB42428	A	1241	12046	1-2T.TRK
13015	1995 Freight Distributer	3BPNH0703WFA72883	A	1241	12046	DISTR
13161	1993 Ford Water Truck-OH	1FDYR50LUDVA17639	A	1241	12046	WATER
13168	1993 Freight Water Trk	1FLWJ3ECASFF421823	A	1241	12046	WATER
14013	1990 Flex Arrow Trailer	8897	A	1241	12046	TLR-SMAL
14025	1999 Flexible Arrow Tr	188A11015TL358222	A	1241	12046	TLR-SMAL
14105	1995 Sturdyweld Water Tr	189CA31028L189705	A	1241	12046	TLR-SMAL
14110	2001 Sturdyweld Water Tr	189CPS1241L189216	A	1241	12046	TLR-SMAL
14282	1999 Amerisoni Mag Board	1A9MS1513TA378190	A	1241	12046	TLR-MSG
14283	1999 Amerisoni Mag Board	1A9MS1515TA378191	A	1241	12046	TLR-MSG
16180	1999 Trailing Roler Tr	1TKUJ0827XM116842	A	1241	12046	TLR-SMAL
17010	1993 Spackling Tack Trlr	183872	A	1241	12046	TLR-SMAL
17308	2006 Kelle Tank Trailer	8G8180120	A	1241	12046	TLR-SMAL
17327	2008 Olympic Trailer	1C8TF2028T987123	A	1241	12046	TLR-SMAL
17328	2008 Olympic Trailer	1C8TF2027T987124	A	1241	12046	TLR-SMAL
17342	2011 Olympic Trailer	1C8TF2028T987341	A	1241	12046	TLR-SMAL
18003	1994 Ford F450 Dump Truck	1FDLF47G8REA08715	A	1241	12046	DUMP-SM
18016	2005 Ford F650 Dump Truck	1FDAF56F45EC28705	A	1241	12046	DUMP-SM
20030	1990 Peterbilt Dump Truck	1XPFLR9X4LD291054	A	1241	12063	DUMP
20058	1993 Peterbilt Dump Trk	1XPFLR9X4FD333955	A	1241	12063	DUMP
20201	2007 Peterbilt Dump Truck	1NFFLB0XK7N735768	A	1241	12063	DUMP
20212	2008 Peterbilt Dump Truck	1NFTLAEJ38D777014	A	1241	12063	DUMP
20218	2014 Peterbilt Super Dump	1NPSLPEX8ED239530	A	1241	12063	DUMP-SFR
20219	2014 Peterbilt Super Dump	1NPSLPEX8ED239531	A	1241	12063	DUMP-SFR
20895	1995 Peterbilt Trlr Dump	1XPFLR9X8N1388894	A	1241	12063	DUMP-XFR
20901	1997 Peterbilt Trlr-Dump	1NPFLE802VD437686	A	1241	12063	DUMP-XFR
20413	2004 Peterbilt Trlr Dump	1NPFLE804DE88808	A	1241	12063	DUMP-XFR
20418	2007 Peterbilt Trlr Dump	1NPFLE8027DE82906	A	1241	12063	DUMP-XFR
11002	1991 Peterbilt Tractor	1XPFR89CND308896	A	1241	12063	TRACTOR
2003	1999 Trailing Lowboy Tr	1TKH05138KM013018	A	1241	12063	TLR-LOW
2021	1995 Triling Tilt Top Trlr	1TKC028338M110380	A	1241	12063	TLR-TILT
2033	2003 TK T60 TR Top Trlr	1TKC034453MO12781	A	1241	12063	TLR-TILT
2036	2004 TK T60 TR Top Tr	1TKC028394M018020	A	1241	12063	TLR-TILT
1039	2006 TK T60 TR top Trlr	1TKC034388M035820	A	1241	12063	TLR-TILT
410	1995 Sturdyweld Tsr Trlr	189CA4340SL189059	A	1241	12063	TLR-XFR
626	1997 Sturdyweld Tsr Trlr	189CA4344VL189078	A	1241	12063	TLR-XFR
137	2004 Reliance Tsr Trlr	8REFA84864S044358	A	1241	12063	TLR-XFR

Attachment #2

Year of Actu Job	Description	Type of Wor	Customer Name	Phone	Owner Name	Contract Amruration (weeks)
2022	0321041 - COK - 98th Avenue NE Preservation	Paving	City of Kirkland-Public Works Dept		City of Kirkland	1,284,733
2021	1221011 - DW45 - Maple Valley	Paving	Sierra Construction Co	425-487-5200	City of Kirkland	1,277,881
2021	0319056 - 2019 AAC Package 1-Green Lake	Paving	Ceccanti Inc	253-537-2990	City of Seattle	1,868,892
2020	1217028 - SEATAC-International Arrivals Facility	Paving	Clark Construction Group	760-560-7352	Port of Seattle	1,748,504
2020	0317045 - East Link E335 Downtown Bellevue to S Paving	Paving	Interwest Construction Inc.-B	360-757-7574	Sound Transit	1,365,900
2019	0319048 - 6th Street Rehabilitation Project	Paving	City of Kirkland Attn: Maintenance Center	425-587-3124	City of Kirkland	1,475,571
2019	0320038 - COK 2020 Street Overlay Project	Paving	City of Kirkland Attn: Maintenance Center	425-587-3124	City of Kirkland	1,557,006
2018	0318033 - C.O.K 2018 Street Overlay Project	Paving	City of Kirkland Attn: Maintenance Center	425-587-3124	City Of Kirkland	1,703,783
2018	0318035 - L90 E Sunset Way I/C VIC to 436th AVE Paving	Paving	Acme Concrete Paving	509-242-1234	WDOT	1,276,067
2018	0319030 - COMI 2019 Arterial and Residential Stre Paving	Paving	City of Mercer Island	206-233-3559	City of Mercer Island	1,669,065
2017	0317038 - C.O.K 2017 Street Overlay Project	Paving	City of Kirkland Attn: Maintenance Center	425-587-3124	City of Kirkland	1,887,148
2017	0317042 - C.O.I 2017 Maintenance Overlay Project Paving	Paving	City of Issaquah	425-837-3470	City Of Issaquah	1,130,852
2017	0317053 - 2017 A.A.C 4th AVE South	Paving	Titan Earthwork LLC	206-325-3004	City Of Seattle	1,530,560
2017	0318017 - I405 SB SR 900 to Coal Creek Pkwy St Paving	Paving	WSDOT-EVERETT	425-225-8725	WSDOT	1,755,880
2017	0314010 - Middle Fork Snoq River Rd #14-004	Paving	Active Construction Inc-WA	253-248-1091	US DOT	1,952,923
2016	0315016 - Elliott Bay Seawall Proj	Paving	Mortenson/Manson JV	425-497-7127	City of Seattle DOT	1,348,661
2016	0316001 - I90 SR202 I/C - S Fork Snoq	Paving	WSDOT-OL YMPIA	360-705-7000	City of Seattle DOT	1,778,388
2016	0316038 - Redmond Costco	Paving	Ferguson Construction Inc-S	425-974-8400	Washington State D	1,051,489
2016	1216015 - SR 18 & SR 167	Paving	WSDOT-OL YMPIA	360-705-7000	Washington State D	1,868,654
2016	1217017 - 2017 Asphalt Overlay Project	Paving	City of Federal Way	253-835-7000	City of Federal Way	1,845,836
2016	0316022 - PSE Overlays	Paving	AA Asphaltting Inc	253-939-0214	City of Federal Way	1,394,565
2016	1216023 - 2016 Overlay Program - Tukwila	Paving	City of Tukwila	206-433-0179	City of Tukwila	1,277,957

**CITY OF TUKWILA  
OFFICE OF THE CITY CLERK**

**Andy Youn, Deputy City Clerk**

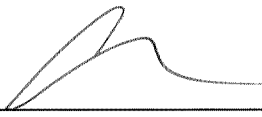
**BID OPENING  
2023 OVERLAY PROGRAM  
Project No. 82310401  
May 16, 2023 – 10:00 A.M.**

Bids were accepted until the hour of 9:30 a.m. via USPS mail and a box left at the entry doors of City Hall. Bidders could access the bid opening and hear bids read publicly aloud via Microsoft Teams, by dialing (253) 292-9750, Conference ID: 621848355#.

<b>BIDDER NAME &amp; DATE STAMP OF RECEIPT</b>	<b>SECURITY BID REC'D.?</b>	<b>ADDENDUMS ACKNOWLEDGED (3)</b>	<b>TOTAL BID PRICE (Including Tax)</b>	<b>APPARENT LOWEST BIDDER (RANK ORDER)</b>
Lakeside Industries 5/16/23 9:30 AM	Y	Y	\$1,296,481.50	1
Tucci & Sons, Inc 5/16/23 9:30 AM	Y	Y	\$1,394,217.50	2
ICON Materials 5/16/23 9:30 AM	Y	Y	\$1,426,065.60	3
<b>ENGINEER'S ESTIMATE</b>			<b>\$1,245,715.00</b>	

**The above figures appear as written within bid documents; and as read aloud at bid opening. THEY DO NOT however, REPRESENT ANY BID AWARD; apparent low, or otherwise.**

**DATED** this 16<sup>th</sup> day May 2023.

  
 \_\_\_\_\_  
 Andy Youn, Deputy City Clerk