

PS&E JOB NO : 02C505 REVISION NO : 1
 CONTRACT NO : 006404 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL1228
 HWY : SR 702
 TITLE : SR 702
 MCKENNA TO SR 7 - PAVING
 02C505
 PROJECT : STP-PM02(001)
 COUNTY(S) : PIERCE

BIDS OPENED ON : Jun 19 2002
 AWARDED ON : Jul 1 2002

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
WOODWORTH & COMPANY, INC 1200 E "D" ST TACOMA WA 984211710 CONTRACTOR NUMBER : 904000	WILDER CONSTRUCTION COMPANY 3200 113TH AVE SW OLYMPIA WA 985129160 CONTRACTOR NUMBER : 892000	ICON MATERIALS, A DIVISION OF 6819 S 228TH ST KENT, WA 98032-2961 TUKWILA WA 981382050 CONTRACTOR NUMBER : 755000

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.	59,496.48	28.58 %	76,500.00	17,003.52	46,770.00	-21.39 %	64,000.00	7.57 %
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	12,268.00	-60.87 %	4,800.00	-7,468.00	4,500.00	-63.32 %	10,000.00	-18.49 %
3	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	10,530.00	-57.26 %	4,500.00	-6,030.00	2,500.00	-76.26 %	3,000.00	-71.51 %
GRADING										
4	MINOR ROADWAY EXCAVATION INCLUDING HAUL	L.S.	17,650.00	-68.84 %	5,500.00	-12,150.00	3,500.00	-80.17 %	5,500.00	-68.84 %
5	PAVEMENT REPAIR EXCAVATION INCL. HAUL 6585.0000	S.Y.	2.1000 13,828.50	0.0000 -100.00 %	0.0000 -13,828.50	8.0000 52,680.00	280.95 % 38,851.50	9.5000 62,557.50	352.38 % 48,729.00	
SURFACING										
6	SHOULDER FINISHING 18.0800	MI.	3,620.0000 65,449.60	0.0000 -100.00 %	0.0000 -65,449.60	1,600.0000 28,928.00	-55.80 % -36,521.60	1,350.0000 24,408.00	-62.71 % -41,041.60	
LIQUID ASPHALT										
7	ANTI-STRIPPING ADDITIVE	EST.	9,900.00	0.00 %	9,900.00	9,900.00	0.00 %	9,900.00	0.00 %	

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ASPHALT CONCRETE PAVEMENT										
8	CRACK SEALING									
		EST.		0.00 %		0.00 %		0.00 %		0.00 %
			38,800.00		38,800.00		38,800.00		38,800.00	
9	PLANING BITUMINOUS PAVEMENT									
	1550.0000	S.Y.	10.5000	-52.38 %	4.3000	-59.05 %	8.0000	-23.81 %		
			16,275.00	-8,525.00	6,665.00	-9,610.00	12,400.00	-3,875.00		
10	ASPHALT CONC. FOR PAVEMENT REPAIR									
	2700.0000	TON	46.0000	-2.17 %	51.0000	10.87 %	46.5000	1.09 %		
			124,200.00	-2,700.00	137,700.00	13,500.00	125,550.00	1,350.00		
11	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 1/2 IN. PG 58-22									
	15500.0000	TON	38.5000	-6.75 %	33.5000	-12.99 %	34.0000	-11.69 %		
			596,750.00	-40,300.00	519,250.00	-77,500.00	527,000.00	-69,750.00		
12	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC		0.00 %		0.00 %		0.00 %		
			20,128.50		20,128.50		20,128.50		20,128.50	
13	COMPACTION PRICE ADJUSTMENT									
		CALC		0.00 %		0.00 %		0.00 %		
			13,419.00		13,419.00		13,419.00		13,419.00	
14	ASPHALT CONC. APPROACH CL. A									
	600.0000	TON	59.5000	17.65 %	80.0000	34.45 %	65.0000	9.24 %		
			35,700.00	6,300.00	48,000.00	12,300.00	39,000.00	3,300.00		
EROSION CONTROL AND PLANTING										
15	TEMPORARY EROSION AND SEDIMENT CONTROL (TESC) PLAN									
		L.S.		0.00 %		-80.00 %		0.00 %		
			1,000.00	0.00	200.00	-800.00	1,000.00	0.00		
16	ESC LEAD									
	7.0000	DAY	240.0000	-58.33 %	25.0000	-89.58 %	550.0000	129.17 %		
			1,680.00	-980.00	175.00	-1,505.00	3,850.00	2,170.00		
17	SEEDING AND FERTILIZING BY HAND									
	260.0000	S.Y.	10.0000	-75.00 %	3.0000	-70.00 %	2.0000	-80.00 %		
			2,600.00	-1,950.00	780.00	-1,820.00	520.00	-2,080.00		

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
EROSION CONTROL AND PLANTING									
18	TEMPORARY WATER POLLUTION/EROSION CONTROL								
	EST.		11,000.00	0.00 %	11,000.00	0.00 %	11,000.00	0.00 %	
TRAFFIC									
19	FLEXIBLE GUIDE POST								
	112.0000	EACH	20.6700 2,315.04	20.95 % 484.96	25.0000 2,800.00	20.95 % 484.96	25.0000 2,800.00	20.95 % 484.96	
20	PAINT LINE								
	155500.0000	L.F.	0.0800 12,440.00	0.00 % 0.00	0.0800 12,440.00	0.00 % 0.00	0.0800 12,440.00	0.00 % 0.00	
21	PLASTIC STOP LINE								
	434.0000	L.F.	8.4300 3,658.62	-58.48 % -2,139.62	3.5000 1,519.00	-58.48 % -2,139.62	3.5000 1,519.00	-58.48 % -2,139.62	
22	PLASTIC TRAFFIC ARROW								
	2.0000	EACH	180.0000 360.00	-72.22 % -260.00	50.0000 100.00	-72.22 % -260.00	50.0000 100.00	-72.22 % -260.00	
23	PLASTIC DRAINAGE MARKING								
	34.0000	EACH	18.5000 629.00	-18.92 % -119.00	15.0000 510.00	-18.92 % -119.00	15.0000 510.00	-18.92 % -119.00	
24	RAISED PAVEMENT MARKER TYPE 2								
	6.0000	HUND	325.0000 1,950.00	7.69 % 150.00	350.0000 2,100.00	7.69 % 150.00	350.0000 2,100.00	7.69 % 150.00	
25	TEMPORARY PAVEMENT MARKING								
	52750.0000	L.F.	0.1050 5,538.75	-4.76 % -263.75	0.1000 5,275.00	-42.86 % -2,373.75	0.1200 6,330.00	14.29 % 791.25	
26	RUMBLE BAR								
		L.S.	200.00	75.00 % 150.00	350.00	75.00 % 150.00	350.00	75.00 % 150.00	
27	PERMANENT SIGNING								
		L.S.	7,800.00	-16.67 % -1,300.00	6,500.00	-16.67 % -1,300.00	7,000.00	-10.26 % -800.00	

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
28	PORTABLE CHANGEABLE MESSAGE SIGN									
	2.0000 EACH		3,900.0000	2,600.0000	-33.33%	4,500.0000	15.38%	4,000.0000	2.56%	
			7,800.00	5,200.00	-2,600.00	9,000.00	1,200.00	8,000.00	200.00	
29	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	L.S.				-77.68%		-85.12%		-70.24%	
			6,720.00	1,500.00	-5,220.00	1,000.00	-5,720.00	2,000.00	-4,720.00	
30	TEMPORARY TRAFFIC CONTROL DEVICES									
	L.S.				155.88%		-26.47%		252.94%	
			3,400.00	8,700.00	5,300.00	2,500.00	-900.00	12,000.00	8,600.00	
31	CONTRACTOR PILOTED TRAFFIC CONTROL									
	324.0000 HR		41.0000	48.0000	17.07%	42.0000	2.44%	41.0000	0.00%	
			13,284.00	15,552.00	2,268.00	13,608.00	324.00	13,284.00	0.00	
32	TRAFFIC CONTROL LABOR									
	1260.0000 HR		35.0000	40.0000	14.29%	35.0000	0.00%	35.0000	0.00%	
			44,100.00	50,400.00	6,300.00	44,100.00	0.00	44,100.00	0.00	
33	TRAFFIC CONTROL SUPERVISOR									
	490.0000 HR		36.0000	43.0000	19.44%	45.0000	25.00%	44.0000	22.22%	
			17,640.00	21,070.00	3,430.00	22,050.00	4,410.00	21,560.00	3,920.00	
34	CONSTRUCTION SIGNS CLASS A									
	596.0000 S.F.		11.0000	18.0000	63.64%	10.0000	-9.09%	9.0000	-18.18%	
			6,556.00	10,728.00	4,172.00	5,960.00	-596.00	5,364.00	-1,192.00	
OTHER ITEMS										
35	DELETED ITEM									
	0.0100 EACH		0.0010	0.0000	0.00%	0.0000	0.00%	0.0000	0.00%	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
36	ADJUST MONUMENT CASE AND COVER									
	13.0000 EACH		200.0000	275.0000	37.50%	200.0000	0.00%	250.0000	25.00%	
			2,600.00	3,575.00	975.00	2,600.00	0.00	3,250.00	650.00	
37	ROADSIDE CLEANUP									
	EST.				0.00%		0.00%		0.00%	
			5,875.00	5,875.00		5,875.00		5,875.00		

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
38	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %	
			5.00	5.00		5.00	5.00		
39	MINOR CHANGE	CALC			0.00 %			0.00 %	
			-1.00	-1.00		-1.00	-1.00		
40	SPCC PLAN	L.S.			25.00 %			-58.33 %	
			1,200.00	1,500.00	300.00	500.00	-700.00	1,000.00	-200.00
41	SPCC LEAD	DAY	280.0000	250.0000	-10.71 %	25.0000	-91.07 %	550.0000	96.43 %
	2.0000		560.00	500.00	-60.00	50.00	-510.00	1,100.00	540.00
42	MAILBOX SUPPORT TYPE 1	EACH	190.0000	200.0000	5.26 %	200.0000	5.26 %	110.0000	-42.11 %
	64.0000		12,160.00	12,800.00	640.00	12,800.00	640.00	7,040.00	-5,120.00
43	MAILBOX SUPPORT TYPE 2	EACH	462.5000	400.0000	-13.51 %	425.0000	-8.11 %	220.0000	-52.43 %
	38.0000		17,575.00	15,200.00	-2,375.00	16,150.00	-1,425.00	8,360.00	-9,215.00
44	ASPHALT CONC. FOR PRELEVELING CL. G	TON	35.0000	38.5000	10.00 %	44.0000	25.71 %	50.0000	42.86 %
	1000.0000		35,000.00	38,500.00	3,500.00	44,000.00	9,000.00	50,000.00	15,000.00
CONTRACT TOTAL			\$1,260,040.49	\$1,137,295.50	-9.74%	\$1,154,576.50	-8.37%	\$1,188,119.00	-5.71%
BASE TOTAL			\$1,260,040.49	\$1,137,295.50	-9.74%	\$1,154,576.50	-8.37%	\$1,188,119.00	-5.71%

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----- 4TH BIDDER -----
 TUCCI & SONS, INC.
 4224 WALLER RD E
 TACOMA WA 984431099
 CONTRACTOR NUMBER : 832800

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.			
					-68.07 %
			59,496.48	19,000.00	-40,496.48
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			
					-40.50 %
			12,268.00	7,300.00	-4,968.00
3	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			
					-83.38 %
			10,530.00	1,750.00	-8,780.00
GRADING					
4	MINOR ROADWAY EXCAVATION INCLUDING HAUL	L.S.			
					-66.01 %
			17,650.00	6,000.00	-11,650.00
5	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.			
	6585.0000		2.1000	10.3500	392.86 %
			13,828.50	68,154.75	54,326.25
SURFACING					
6	SHOULDER FINISHING	MI.			
	18.0800		3,620.0000	1,250.0000	-65.47 %
			65,449.60	22,600.00	-42,849.60
LIQUID ASPHALT					
7	ANTI-STRIPPING ADDITIVE	EST.			
			9,900.00	9,900.00	0.00 %

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ASPHALT CONCRETE PAVEMENT					
8	CRACK SEALING				
		EST.			0.00 %
			38,800.00	38,800.00	
9	PLANING BITUMINOUS PAVEMENT				
	1550.0000	S.Y.	10.5000	2.7500	-73.81 %
			16,275.00	4,262.50	-12,012.50
10	ASPHALT CONC. FOR PAVEMENT REPAIR				
	2700.0000	TON	46.0000	65.2000	41.74 %
			124,200.00	176,040.00	51,840.00
11	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 1/2 IN. PG 58-22				
	15500.0000	TON	38.5000	39.0000	1.30 %
			596,750.00	604,500.00	7,750.00
12	JOB MIX COMPLIANCE PRICE ADJUSTMENT				
		CALC			0.00 %
			20,128.50	20,128.50	
13	COMPACTION PRICE ADJUSTMENT				
		CALC			0.00 %
			13,419.00	13,419.00	
14	ASPHALT CONC. APPROACH CL. A				
	600.0000	TON	59.5000	86.1500	44.79 %
			35,700.00	51,690.00	15,990.00
EROSION CONTROL AND PLANTING					
15	TEMPORARY EROSION AND SEDIMENT CONTROL (TESC) PLAN				
		L.S.			50.00 %
			1,000.00	1,500.00	500.00
16	ESC LEAD				
	7.0000	DAY	240.0000	500.0000	108.33 %
			1,680.00	3,500.00	1,820.00
17	SEEDING AND FERTILIZING BY HAND				
	260.0000	S.Y.	10.0000	4.0000	-60.00 %
			2,600.00	1,040.00	-1,560.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID CHECK REPORT * * *

DATE: 06/21/2002
TIME: 10:32

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EROSION CONTROL AND PLANTING					
18	TEMPORARY WATER POLLUTION/EROSION CONTROL				
		EST.			0.00 %
			11,000.00	11,000.00	
TRAFFIC					
19	FLEXIBLE GUIDE POST				
	112.0000	EACH	20.6700	25.0000	20.95 %
			2,315.04	2,800.00	484.96
20	PAINT LINE				
	155500.0000	L.F.	0.0800	0.0900	12.50 %
			12,440.00	13,995.00	1,555.00
21	PLASTIC STOP LINE				
	434.0000	L.F.	8.4300	5.0000	-40.69 %
			3,658.62	2,170.00	-1,488.62
22	PLASTIC TRAFFIC ARROW				
	2.0000	EACH	180.0000	125.0000	-30.56 %
			360.00	250.00	-110.00
23	PLASTIC DRAINAGE MARKING				
	34.0000	EACH	18.5000	25.0000	35.14 %
			629.00	850.00	221.00
24	RAISED PAVEMENT MARKER TYPE 2				
	6.0000	HUND	325.0000	325.0000	0.00 %
			1,950.00	1,950.00	0.00
25	TEMPORARY PAVEMENT MARKING				
	52750.0000	L.F.	0.1050	0.0600	-42.86 %
			5,538.75	3,165.00	-2,373.75
26	RUMBLE BAR				
		L.S.			325.00 %
			200.00	850.00	650.00
27	PERMANENT SIGNING				
		L.S.			-16.67 %
			7,800.00	6,500.00	-1,300.00

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 CONTRACTOR NUMBER : 832800

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
28	PORTABLE CHANGEABLE MESSAGE SIGN				
	2.0000 EACH		3,900.0000	2,300.0000	-41.03 %
			7,800.00	4,600.00	-3,200.00
29	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN				
	L.S.				-3.27 %
			6,720.00	6,500.00	-220.00
30	TEMPORARY TRAFFIC CONTROL DEVICES				
	L.S.				52.94 %
			3,400.00	5,200.00	1,800.00
31	CONTRACTOR PILOTED TRAFFIC CONTROL				
	324.0000 HR		41.0000	46.6500	13.78 %
			13,284.00	15,114.60	1,830.60
32	TRAFFIC CONTROL LABOR				
	1260.0000 HR		35.0000	37.1000	6.00 %
			44,100.00	46,746.00	2,646.00
33	TRAFFIC CONTROL SUPERVISOR				
	490.0000 HR		36.0000	47.7000	32.50 %
			17,640.00	23,373.00	5,733.00
34	CONSTRUCTION SIGNS CLASS A				
	596.0000 S.F.		11.0000	15.0000	36.36 %
			6,556.00	8,940.00	2,384.00
OTHER ITEMS					
35	DELETED ITEM				
	0.0100 EACH		0.0010	0.0000	0.00 %
			0.00	0.00	0.00
36	ADJUST MONUMENT CASE AND COVER				
	13.0000 EACH		200.0000	325.0000	62.50 %
			2,600.00	4,225.00	1,625.00
37	ROADSIDE CLEANUP				
	EST.				0.00 %
			5,875.00	5,875.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/21/2002

* * * BID CHECK REPORT * * *

TIME: 10:32

PS&E JOB NO : 02C505 REVISION NO : 1
 CONTRACT NO : 006404 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL1228
 HWY : SR 702
 TITLE : SR 702
 MCKENNA TO SR 7 - PAVING
 02C505
 PROJECT : STP-PM02(001)
 COUNTY(S) : PIERCE

BIDS OPENED ON : Jun 19 2002
 AWARDED ON : Jul 1 2002

----- 4TH BIDDER -----

TUCCI & SONS, INC.
 4224 WALLER RD E

TACOMA WA 984431099
 CONTRACTOR NUMBER : 832800

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
OTHER ITEMS						
38	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
		EST.				0.00 %
			5.00	5.00		
39	MINOR CHANGE					
		CALC				0.00 %
			-1.00	-1.00		
40	SPCC PLAN					
		L.S.				-58.33 %
			1,200.00	500.00		-700.00
41	SPCC LEAD					
	2.0000	DAY	280.0000	500.0000		78.57 %
			560.00	1,000.00		440.00
42	MAILBOX SUPPORT TYPE 1					
	64.0000	EACH	190.0000	200.0000		5.26 %
			12,160.00	12,800.00		640.00
43	MAILBOX SUPPORT TYPE 2					
	38.0000	EACH	462.5000	400.0000		-13.51 %
			17,575.00	15,200.00		-2,375.00
44	ASPHALT CONC. FOR PRELEVELING CL. G					
	1000.0000	TON	35.0000	56.2500		60.71 %
			35,000.00	56,250.00		21,250.00
CONTRACT TOTAL			\$1,260,040.49	\$1,299,442.35		3.13%
BASE TOTAL			\$1,260,040.49	\$1,299,442.35		3.13%