

PS&E JOB NO : 05C503 REVISION NO : 1
 CONTRACT NO : 006948 REGION NO : 3
 VERSION NO : 1 WORK ORDER# : XL1548
 HWY : SR 509
 TITLE : SR 509
 11TH ST. I/S TO BROWNS POINT
 PAVING
 05C503
 PROJECT : STPF-0509 (016)
 COUNTY(S) : PIERCE

BIDS OPENED ON : Apr 6 2005
 AWARDED ON : Apr 11 2005

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TUCCI & SONS, INC. 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800	WOODWORTH & COMPANY, INC 1200 E "D" ST TACOMA WA 984211710 CONTRACTOR NUMBER : 904000	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.		% 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		
PREPARATION									
1	MOBILIZATION	L.S.			-68.89 %		0.00 %	-21.11 %	
			45,000.00	14,000.00	-31,000.00	45,000.00	0.00	35,500.00	-9,500.00
2	REMOVING ASPHALT CONC. CURB 1910.0000	L.F.	5.5000	3.2500	-40.91 %	3.2500	-40.91 %	3.0000	-45.45 %
			10,505.00	6,207.50	-4,297.50	6,207.50	-4,297.50	5,730.00	-4,775.00
3	REMOVING MISCELLANEOUS TRAFFIC ITEM L.S.				-20.00 %		-20.00 %		-42.22 %
			4,500.00	3,600.00	-900.00	3,600.00	-900.00	2,600.00	-1,900.00
GRADING									
4	PAVEMENT REPAIR EXCAVATION INCL. HAUL 535.0000	S.Y.	22.0000	23.0000	4.55 %	23.0000	4.55 %	20.0000	-9.09 %
			11,770.00	12,305.00	535.00	12,305.00	535.00	10,700.00	-1,070.00
SURFACING									
5	SHOULDER FINISHING 3.5600	MI.	2,175.0000	7,600.0000	249.43 %	4,600.0000	111.49 %	3,600.0000	65.52 %
			7,743.00	27,056.00	19,313.00	16,376.00	8,633.00	12,816.00	5,073.00
LIQUID ASPHALT									
6	ANTI-STRIPPING ADDITIVE EST.				0.00 %		0.00 %		0.00 %
			1,100.00	1,100.00		1,100.00		1,100.00	
HOT MIX ASPHALT									
7	CRACK SEALING EST.				0.00 %		0.00 %		0.00 %
			17,000.00	17,000.00		17,000.00		17,000.00	

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 VERSION NO : 1 WORK ORDER# : XL1548

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HWY : SR 509	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 509 11TH ST. I/S TO BROWNS POINT PAVING 05C503	TUCCI & SONS, INC. 4224 WALLER RD E	WOODWORTH & COMPANY, INC 1200 E "D" ST	ICON MATERIALS, A DIVISION OF 6819 S 228TH ST KENT, WA 98032-2961
PROJECT : STPF-0509 (016)	TACOMA WA 984431099	TACOMA WA 984211710	TUKWILA WA 981382050
COUNTY(S) : PIERCE	CONTRACTOR NUMBER : 832800	CONTRACTOR NUMBER : 904000	CONTRACTOR NUMBER : 755000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
HOT MIX ASPHALT									
8	PLANING BITUMINOUS PAVEMENT								
	494.0000	S.Y.	16.5000	12.0000	-27.27 %	12.0000	-27.27 %	11.0000	-33.33 %
			8,151.00	5,928.00	-2,223.00	5,928.00	-2,223.00	5,434.00	-2,717.00
9	HMA FOR PRELEVELING CL. 1/2 IN. PG 58-22								
	40.0000	TON	82.0000	110.0000	34.15 %	120.0000	46.34 %	64.0000	-21.95 %
			3,280.00	4,400.00	1,120.00	4,800.00	1,520.00	2,560.00	-720.00
10	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58-22								
	170.0000	TON	71.0000	94.0000	32.39 %	40.0000	-43.66 %	64.0000	-9.86 %
			12,070.00	15,980.00	3,910.00	6,800.00	-5,270.00	10,880.00	-1,190.00
11	HMA CL. 1/2 IN. PG 58-22								
	4860.0000	TON	71.0000	38.7500	-45.42 %	45.0000	-36.62 %	45.0000	-36.62 %
			345,060.00	188,325.00	-156,735.00	218,700.00	-126,360.00	218,700.00	-126,360.00
12	HMA SHOULDER FINISHING								
	2140.0000	L.F.	2.5000	1.6000	-36.00 %	5.5000	120.00 %	8.0000	220.00 %
			5,350.00	3,424.00	-1,926.00	11,770.00	6,420.00	17,120.00	11,770.00
13	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			9,440.00	9,440.00		9,440.00		9,440.00	
14	COMPACTION PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			4,600.00	4,600.00		4,600.00		4,600.00	
15	CYCLIC DENSITY PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			-5.00	-5.00		-5.00		-5.00	
EROSION CONTROL AND PLANTING									
16	INLET PROTECTION								
	36.0000	EACH	55.0000	60.0000	9.09 %	55.0000	0.00 %	75.0000	36.36 %
			1,980.00	2,160.00	180.00	1,980.00	0.00	2,700.00	720.00
17	QUARRY SPALL PAD								
	1.0000	EACH	250.0000	1,000.0000	300.00 %	1,200.0000	380.00 %	600.0000	140.00 %
			250.00	1,000.00	750.00	1,200.00	950.00	600.00	350.00

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TITLE : SR 509 11TH ST. I/S TO BROWNS POINT PAVING 05C503	TUCCI & SONS, INC. 4224 WALLER RD E	WOODWORTH & COMPANY, INC 1200 E "D" ST	ICON MATERIALS, A DIVISION OF 6819 S 228TH ST KENT, WA 98032-2961
PROJECT : STPF-0509 (016)	TACOMA WA 984431099	TACOMA WA 984211710	TUKWILA WA 981382050
COUNTY(S) : PIERCE	CONTRACTOR NUMBER : 832800	CONTRACTOR NUMBER : 904000	CONTRACTOR NUMBER : 755000

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
EROSION CONTROL AND PLANTING										
18	EROSION/WATER POLLUTION CONTROL EST.		2,000.00	2,000.00	0.00 %	2,000.00	2,000.00	0.00 %	2,000.00	2,000.00
TRAFFIC										
19	EXTRUDED CURB		8,595.00	4,488.50	-47.78 %	4,488.50	4,488.50	-47.78 %	6,494.00	-2,101.00
	1910.0000 L.F.		4.5000	2.3500	-47.78 %	2.3500	2.3500	-47.78 %	3.4000	-24.44 %
20	REMOVING AND RESETTNG BEAM GUARDRAIL		17,190.00	17,381.00	1.11 %	17,190.00	17,190.00	0.00 %	23,684.00	6,494.00
	1910.0000 L.F.		9.0000	9.1000	1.11 %	9.0000	9.0000	0.00 %	12.4000	37.78 %
21	RAISING EXISTING BEAM GUARDRAIL		3,750.00	2,625.00	-30.00 %	2,625.00	2,500.00	-1,125.00	10,875.00	7,125.00
	1250.0000 L.F.		3.0000	2.1000	-30.00 %	2.1000	2.0000	-33.33 %	8.7000	190.00 %
22	FLEXIBLE GUIDE POST		3,402.00	3,150.00	-7.41 %	3,150.00	3,150.00	-252.00	2,961.00	-441.00
	126.0000 EACH		27.0000	25.0000	-7.41 %	25.0000	25.0000	-7.41 %	23.5000	-12.96 %
23	PAINT LINE		6,240.00	3,510.00	-43.75 %	3,510.00	3,510.00	-2,730.00	3,120.00	-3,120.00
	39000.0000 L.F.		0.1600	0.0900	-43.75 %	0.0900	0.0900	-43.75 %	0.0800	-50.00 %
24	PAINTED WIDE LINE		132.00	24.00	-108.00 %	24.00	24.00	-108.00 %	60.00	-72.00 %
	60.0000 L.F.		2.2000	0.4000	-81.82 %	0.4000	0.4000	-81.82 %	1.0000	-54.55 %
25	PLASTIC TRAFFIC ARROW		108.0000	52.0000	-51.85 %	52.0000	52.0000	-51.85 %	200.0000	85.19 %
	1.0000 EACH		108.0000	52.0000	-51.85 %	52.0000	52.0000	-51.85 %	200.0000	85.19 %
26	PLASTIC TRAFFIC LETTER		220.00	88.00	-39.55 %	88.00	88.00	-132.00	220.00	0.00 %
	4.0000 EACH		55.0000	22.0000	-60.00 %	22.0000	22.0000	-60.00 %	55.0000	0.00 %
27	RAISED PAVEMENT MARKER TYPE 1		7,194.00	4,950.00	-31.19 %	4,950.00	4,950.00	-2,244.00	4,785.00	-2,409.00
	33.0000 HUND		218.0000	150.0000	-31.19 %	150.0000	150.0000	-31.19 %	145.0000	-33.49 %

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TUCCI & SONS, INC. 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800	WOODWORTH & COMPANY, INC 1200 E "D" ST TACOMA WA 984211710 CONTRACTOR NUMBER : 904000	ICON MATERIALS, A DIVISION OF 6819 S 228TH ST KENT, WA 98032-2961 TUKWILA WA 981382050 CONTRACTOR NUMBER : 755000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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	RAISED PAVEMENT MARKER TYPE 2									
	5.5000	HUND	325.0000	240.0000	-26.15 %	240.0000	-26.15 %	230.0000	-29.23 %	
			1,787.50	1,320.00	-467.50	1,320.00	-467.50	1,265.00	-522.50	
29	TEMPORARY PAVEMENT MARKING									
	12900.0000	L.F.	0.4400	0.1000	-77.27 %	0.1000	-77.27 %	0.1100	-75.00 %	
			5,676.00	1,290.00	-4,386.00	1,290.00	-4,386.00	1,419.00	-4,257.00	
30	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-1.30 %		11.69 %		29.87 %	
			77,000.00	76,000.00	-1,000.00	86,000.00	9,000.00	100,000.00	23,000.00	
OTHER ITEMS										
31	ADJUST MONUMENT CASE AND COVER									
	23.0000	EACH	272.0000	100.0000	-63.24 %	375.0000	37.87 %	185.0000	-31.99 %	
			6,256.00	2,300.00	-3,956.00	8,625.00	2,369.00	4,255.00	-2,001.00	
32	ADJUST MANHOLE									
	46.0000	EACH	432.0000	250.0000	-42.13 %	450.0000	4.17 %	370.0000	-14.35 %	
			19,872.00	11,500.00	-8,372.00	20,700.00	828.00	17,020.00	-2,852.00	
33	ADJUST CATCH BASIN									
	12.0000	EACH	381.0000	250.0000	-34.38 %	450.0000	18.11 %	370.0000	-2.89 %	
			4,572.00	3,000.00	-1,572.00	5,400.00	828.00	4,440.00	-132.00	
34	REPLACE CATCH BASIN GRATE									
	12.0000	EACH	272.0000	250.0000	-8.09 %	175.0000	-35.66 %	125.0000	-54.04 %	
			3,264.00	3,000.00	-264.00	2,100.00	-1,164.00	1,500.00	-1,764.00	
35	ADJUST VALVE BOX									
	2.0000	EACH	325.0000	500.0000	53.85 %	300.0000	-7.69 %	185.0000	-43.08 %	
			650.00	1,000.00	350.00	600.00	-50.00	370.00	-280.00	
36	FORCE ACCOUNT - REPLACE GUARDRAIL POSTS									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
37	TRIMMING AND CLEANUP									
		L.S.			100.00 %		128.00 %		-52.00 %	
			2,500.00	5,000.00	2,500.00	5,700.00	3,200.00	1,200.00	-1,300.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/10/2005

*** BID CHECK REPORT ***

TIME: 11:01

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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.	
OTHER ITEMS									
38	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.		5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
39	MINOR CHANGE								
	CALC		-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
40	SPCC PLAN								
	L.S.		2,000.00	25.00 %	1,500.00	-25.00 %	500.00	-75.00 %	
				500.00		-500.00		-1,500.00	
CONTRACT TOTAL			\$665,206.50	-29.84%	\$542,993.00	-18.37%	\$548,847.00	-17.49%	
BASE TOTAL			\$665,206.50	-29.84%	\$542,993.00	-18.37%	\$548,847.00	-17.49%	

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----- 4TH BIDDER -----
 LOOKER & ASSOCIATES, INC.
 5825 176TH ST E
 PUYALLUP WA 983759733
 CONTRACTOR NUMBER : 100014

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.			-33.33 %
			45,000.00	30,000.00	-15,000.00
2	REMOVING ASPHALT CONC. CURB				
	1910.0000	L.F.	5.5000	3.0000	-45.45 %
			10,505.00	5,730.00	-4,775.00
3	REMOVING MISCELLANEOUS TRAFFIC ITEM				
		L.S.			-11.11 %
			4,500.00	4,000.00	-500.00
GRADING					
4	PAVEMENT REPAIR EXCAVATION INCL. HAUL				
	535.0000	S.Y.	22.0000	12.4000	-43.64 %
			11,770.00	6,634.00	-5,136.00
SURFACING					
5	SHOULDER FINISHING				
	3.5600	MI.	2,175.0000	2,700.0000	24.14 %
			7,743.00	9,612.00	1,869.00
LIQUID ASPHALT					
6	ANTI-STRIPPING ADDITIVE				
		EST.			0.00 %
			1,100.00	1,100.00	
HOT MIX ASPHALT					
7	CRACK SEALING				
		EST.			0.00 %
			17,000.00	17,000.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
HOT MIX ASPHALT					
8	PLANING BITUMINOUS PAVEMENT				
	494.0000 S.Y.		16.5000	6.0000	-63.64 %
			8,151.00	2,964.00	-5,187.00
9	HMA FOR PRELEVELING CL. 1/2 IN. PG 58-22				
	40.0000 TON		82.0000	115.0000	40.24 %
			3,280.00	4,600.00	1,320.00
10	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58-22				
	170.0000 TON		71.0000	80.0000	12.68 %
			12,070.00	13,600.00	1,530.00
11	HMA CL. 1/2 IN. PG 58-22				
	4860.0000 TON		71.0000	65.0000	-8.45 %
			345,060.00	315,900.00	-29,160.00
12	HMA SHOULDER FINISHING				
	2140.0000 L.F.		2.5000	1.0000	-60.00 %
			5,350.00	2,140.00	-3,210.00
13	JOB MIX COMPLIANCE PRICE ADJUSTMENT				
	CALC				0.00 %
			9,440.00	9,440.00	
14	COMPACTION PRICE ADJUSTMENT				
	CALC				0.00 %
			4,600.00	4,600.00	
15	CYCLIC DENSITY PRICE ADJUSTMENT				
	CALC				0.00 %
			-5.00	-5.00	
EROSION CONTROL AND PLANTING					
16	INLET PROTECTION				
	36.0000 EACH		55.0000	140.0000	154.55 %
			1,980.00	5,040.00	3,060.00
17	QUARRY SPALL PAD				
	1.0000 EACH		250.0000	750.0000	200.00 %
			250.00	750.00	500.00

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EROSION CONTROL AND PLANTING					
18	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %
			2,000.00	2,000.00	
TRAFFIC					
19	EXTRUDED CURB	L.F.	4.5000	4.0000	-11.11 %
	1910.0000		8,595.00	7,640.00	-955.00
20	REMOVING AND RESETTNG BEAM GUARDRAIL	L.F.	9.0000	14.2500	58.33 %
	1910.0000		17,190.00	27,217.50	10,027.50
21	RAISING EXISTING BEAM GUARDRAIL	L.F.	3.0000	10.0000	233.33 %
	1250.0000		3,750.00	12,500.00	8,750.00
22	FLEXIBLE GUIDE POST	EACH	27.0000	27.0000	0.00 %
	126.0000		3,402.00	3,402.00	0.00
23	PAINT LINE	L.F.	0.1600	0.1000	-37.50 %
	39000.0000		6,240.00	3,900.00	-2,340.00
24	PAINTED WIDE LINE	L.F.	2.2000	1.2000	-45.45 %
	60.0000		132.00	72.00	-60.00
25	PLASTIC TRAFFIC ARROW	EACH	108.0000	230.0000	112.96 %
	1.0000		108.00	230.00	122.00
26	PLASTIC TRAFFIC LETTER	EACH	55.0000	65.0000	18.18 %
	4.0000		220.00	260.00	40.00
27	RAISED PAVEMENT MARKER TYPE 1	HUND	218.0000	170.0000	-22.02 %
	33.0000		7,194.00	5,610.00	-1,584.00

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 PROJECT : STPF-0509 (016)
 COUNTY(S) : PIERCE

BIDS OPENED ON : Apr 6 2005
 AWARDED ON : Apr 11 2005

----- 4TH BIDDER -----
 LOOKER & ASSOCIATES, INC.
 5825 176TH ST E
 PUYALLUP WA 983759733
 CONTRACTOR NUMBER : 100014

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
28	RAISED PAVEMENT MARKER TYPE 2				
	5.5000 HUND		325.0000	265.0000	-18.46 %
			1,787.50	1,457.50	-330.00
29	TEMPORARY PAVEMENT MARKING				
	12900.0000 L.F.		0.4400	0.1000	-77.27 %
			5,676.00	1,290.00	-4,386.00
30	PROJECT TEMPORARY TRAFFIC CONTROL				
	L.S.				-35.06 %
			77,000.00	50,000.00	-27,000.00
OTHER ITEMS					
31	ADJUST MONUMENT CASE AND COVER				
	23.0000 EACH		272.0000	125.0000	-54.04 %
			6,256.00	2,875.00	-3,381.00
32	ADJUST MANHOLE				
	46.0000 EACH		432.0000	330.0000	-23.61 %
			19,872.00	15,180.00	-4,692.00
33	ADJUST CATCH BASIN				
	12.0000 EACH		381.0000	330.0000	-13.39 %
			4,572.00	3,960.00	-612.00
34	REPLACE CATCH BASIN GRATE				
	12.0000 EACH		272.0000	300.0000	10.29 %
			3,264.00	3,600.00	336.00
35	ADJUST VALVE BOX				
	2.0000 EACH		325.0000	250.0000	-23.08 %
			650.00	500.00	-150.00
36	FORCE ACCOUNT - REPLACE GUARDRAIL POSTS				
	EST.				0.00 %
			5,000.00	5,000.00	
37	TRIMMING AND CLEANUP				
	L.S.				200.00 %
			2,500.00	7,500.00	5,000.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/10/2005

*** BID CHECK REPORT ***

TIME: 11:01

PS&E JOB NO : 05C503 REVISION NO : 1
CONTRACT NO : 006948 REGION NO : 3
VERSION NO : 1 WORK ORDER# : XL1548

BIDS OPENED ON : Apr 6 2005
AWARDED ON : Apr 11 2005

HWY : SR 509
TITLE : SR 509
11TH ST. I/S TO BROWNS POINT
PAVING
05C503
PROJECT : STPF-0509 (016)
COUNTY(S) : PIERCE
----- 4TH BIDDER -----
LOOKER & ASSOCIATES, INC.
5825 176TH ST E
PUYALLUP WA 983759733
CONTRACTOR NUMBER : 100014

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS					
38	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
	EST.		5.00	5.00	0.00 %
39	MINOR CHANGE				
	CALC		-1.00	-1.00	0.00 %
40	SPCC PLAN				
	L.S.		2,000.00	3,200.00	60.00 %
				1,200.00	
	CONTRACT TOTAL		<u>\$665,206.50</u>	<u>\$590,503.00</u>	-11.23%
	BASE TOTAL		<u>\$665,206.50</u>	<u>\$590,503.00</u>	-11.23%