

PS&E JOB NO : 02C528 REVISION NO : 1  
 CONTRACT NO : 006578 REGION NO : 3  
 VERSION NO : 1 WORK ORDER# : XL1282  
 HWY : SR 161  
 TITLE : SR 161  
 128TH ST. TO SR 512 I/C - PAVING  
 02C528  
 PROJECT : STP-PM03(001)  
 COUNTY(S) : PIERCE

BIDS OPENED ON : May 14 2003  
 AWARDED ON : May 19 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TUCCI & SONS, INC. 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800	ICON MATERIALS, A DIVISION OF 6819 S 228TH ST KENT, WA 98032-2961 TUKWILA WA 981382050 CONTRACTOR NUMBER : 755000	WOODWORTH & COMPANY, INC 1200 E "D" ST TACOMA WA 984211710 CONTRACTOR NUMBER : 904000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION										
1	MOBILIZATION									
		L.S.			-55.54 %			-42.67 %		-48.93 %
			85,470.00	38,000.00	-47,470.00	49,000.00	-36,470.00	43,650.00	-41,820.00	
2	REMOVING DRAINAGE STRUCTURE									
	1.0000	EACH	500.0000	250.0000	-50.00 %	1,620.0000	224.00 %	2,600.0000	420.00 %	
			500.00	250.00	-250.00	1,620.00	1,120.00	2,600.00	2,100.00	
3	REMOVING TRAFFIC ISLAND									
	200.0000	S.Y.	10.0000	10.2500	2.50 %	12.7000	27.00 %	15.0000	50.00 %	
			2,000.00	2,050.00	50.00	2,540.00	540.00	3,000.00	1,000.00	
4	REMOVING PLASTIC LINE									
	670.0000	L.F.	2.0000	0.8000	-60.00 %	1.4000	-30.00 %	1.0000	-50.00 %	
			1,340.00	536.00	-804.00	938.00	-402.00	670.00	-670.00	
5	REMOVING PLASTIC TRAFFIC MARKING									
	201.0000	EACH	33.0000	18.0000	-45.45 %	20.0000	-39.39 %	22.0000	-33.33 %	
			6,633.00	3,618.00	-3,015.00	4,020.00	-2,613.00	4,422.00	-2,211.00	
6	REMOVING PLASTIC CROSSWALK LINE									
	2344.0000	S.F.	3.0000	1.2500	-58.33 %	1.5000	-50.00 %	1.5000	-50.00 %	
			7,032.00	2,930.00	-4,102.00	3,516.00	-3,516.00	3,516.00	-3,516.00	
7	REMOVING RAISED PAVEMENT MARKER									
	23.0000	HUND	120.0000	85.0000	-29.17 %	103.0000	-14.17 %	100.0000	-16.67 %	
			2,760.00	1,955.00	-805.00	2,369.00	-391.00	2,300.00	-460.00	
GRADING										
8	PAVEMENT REPAIR EXCAVATION INCL. HAUL									
	1380.0000	S.Y.	25.0000	21.0000	-16.00 %	13.5000	-46.00 %	23.0000	-8.00 %	
			34,500.00	28,980.00	-5,520.00	18,630.00	-15,870.00	31,740.00	-2,760.00	
STORM SEWER										
9	CATCH BASIN TYPE 1									
	1.0000	EACH	900.0000	750.0000	-16.67 %	1,738.0000	93.11 %	1,500.0000	66.67 %	
			900.00	750.00	-150.00	1,738.00	838.00	1,500.00	600.00	

PS&E JOB NO : 02C528 REVISION NO : 1  
 CONTRACT NO : 006578 REGION NO : 3  
 VERSION NO : 1 WORK ORDER# : XL1282  
 HWY : SR 161  
 TITLE : SR 161  
 128TH ST. TO SR 512 I/C - PAVING  
 02C528  
 PROJECT : STP-PM03(001)  
 COUNTY(S) : PIERCE

BIDS OPENED ON : May 14 2003  
 AWARDED ON : May 19 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TUCCI & SONS, INC. 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800	ICON MATERIALS, A DIVISION OF 6819 S 228TH ST KENT, WA 98032-2961 TUKWILA WA 981382050 CONTRACTOR NUMBER : 755000	WOODWORTH & COMPANY, INC 1200 E "D" ST TACOMA WA 984211710 CONTRACTOR NUMBER : 904000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
STORM SEWER										
10	CL. IV REINF. CONC. STORM SEWER PIPE 12 IN. DIAM. 60.0000	L.F.	45.0000 2,700.00	38.1000 2,286.00	-15.33 % -414.00	68.0000 4,080.00	51.11 % 1,380.00	35.0000 2,100.00	-22.22 % -600.00	
STRUCTURE										
11	EXPANSION JOINT MODIFICATION L.S.		44,000.00	24,500.00	-44.32 % -19,500.00	25,060.00	-43.05 % -18,940.00	30,000.00	-31.82 % -14,000.00	
12	BRIDGE DECK REPAIR EST.		10,000.00	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %	
SURFACING										
13	SHOULDER FINISHING 1.3000	MI.	2,500.0000 3,250.00	4,000.0000 5,200.00	60.00 % 1,950.00	1,440.0000 1,872.00	-42.40 % -1,378.00	5,000.0000 6,500.00	100.00 % 3,250.00	
LIQUID ASPHALT										
14	ANTI-STRIPPING ADDITIVE EST.		5,250.00	5,250.00	0.00 %	5,250.00	0.00 %	5,250.00	0.00 %	
ASPHALT CONCRETE PAVEMENT										
15	CRACK SEALING EST.		2,000.00	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %	
16	PLANING BITUMINOUS PAVEMENT 21500.0000	S.Y.	5.0000 107,500.00	2.0000 43,000.00	-60.00 % -64,500.00	1.7500 37,625.00	-65.00 % -69,875.00	2.5000 53,750.00	-50.00 % -53,750.00	

PS&E JOB NO : 02C528 REVISION NO : 1  
 CONTRACT NO : 006578 REGION NO : 3  
 VERSION NO : 1 WORK ORDER# : XL1282  
 HWY : SR 161  
 TITLE : SR 161  
 128TH ST. TO SR 512 I/C - PAVING  
 02C528  
 PROJECT : STP-PM03(001)  
 COUNTY(S) : PIERCE

BIDS OPENED ON : May 14 2003  
 AWARDED ON : May 19 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TUCCI & SONS, INC. 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800	ICON MATERIALS, A DIVISION OF 6819 S 228TH ST KENT, WA 98032-2961 TUKWILA WA 981382050 CONTRACTOR NUMBER : 755000	WOODWORTH & COMPANY, INC 1200 E "D" ST TACOMA WA 984211710 CONTRACTOR NUMBER : 904000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
ASPHALT CONCRETE PAVEMENT										
17	ASPHALT CONC. FOR PRELEVELING CL. A PG 64-22 210.0000 TON	TON	55.0000 11,550.00	58.5000 12,285.00	6.36 % 735.00	52.0000 10,920.00	-5.45 % -630.00	65.0000 13,650.00	18.18 % 2,100.00	
18	ASPHALT CONC. FOR PRELEVELING CL. G PG 64-22 55.0000 TON	TON	80.0000 4,400.00	150.0000 8,250.00	87.50 % 3,850.00	78.0000 4,290.00	-2.50 % -110.00	65.0000 3,575.00	-18.75 % -825.00	
19	ASPHALT CONC. FOR PAVEMENT REPAIR 551.0000 TON	TON	45.0000 24,795.00	62.8000 34,602.80	39.56 % 9,807.80	60.0000 33,060.00	33.33 % 8,265.00	60.0000 33,060.00	33.33 % 8,265.00	
20	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 1/2 IN. PG 64-22 5250.0000 TON	TON	52.0000 273,000.00	42.0000 220,500.00	-19.23 % -52,500.00	41.0000 215,250.00	-21.15 % -57,750.00	53.0000 278,250.00	1.92 % 5,250.00	
21	ASPHALT CONC. FOR TRAFFIC ISLAND 7.0000 TON	TON	175.0000 1,225.00	62.8000 439.60	-64.11 % -785.40	190.0000 1,330.00	8.57 % 105.00	200.0000 1,400.00	14.29 % 175.00	
22	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		5,890.00	5,890.00	0.00 %	5,890.00	0.00 %	5,890.00	0.00 %	
23	COMPACTION PRICE ADJUSTMENT CALC		4,430.00	4,430.00	0.00 %	4,430.00	0.00 %	4,430.00	0.00 %	
EROSION CONTROL AND PLANTING										
24	ESC LEAD 6.0000 DAY	DAY	250.0000 1,500.00	50.0000 300.00	-80.00 % -1,200.00	550.0000 3,300.00	120.00 % 1,800.00	1.0000 6.00	-99.60 % -1,494.00	
25	SOD INSTALLATION L.S.		1,012.50	4,000.00	2,987.50	2,400.00	1,387.50	3,000.00	1,987.50	
26	TEMPORARY EROSION AND SEDIMENT CONTROL (TESC) PLAN L.S.		1,200.00	500.00	-700.00	1,400.00	200.00	1,000.00	-200.00	

PS&E JOB NO : 02C528 REVISION NO : 1  
 CONTRACT NO : 006578 REGION NO : 3  
 VERSION NO : 1 WORK ORDER# : XL1282  
 HWY : SR 161  
 TITLE : SR 161  
 128TH ST. TO SR 512 I/C - PAVING  
 02C528  
 PROJECT : STP-PM03(001)  
 COUNTY(S) : PIERCE

BIDS OPENED ON : May 14 2003  
 AWARDED ON : May 19 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TUCCI & SONS, INC. 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800	ICON MATERIALS, A DIVISION OF 6819 S 228TH ST KENT, WA 98032-2961 TUKWILA WA 981382050 CONTRACTOR NUMBER : 755000	WOODWORTH & COMPANY, INC 1200 E "D" ST TACOMA WA 984211710 CONTRACTOR NUMBER : 904000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
EROSION CONTROL AND PLANTING										
27	SPCC PLAN	L.S.			-58.33 %			16.67 %		-16.67 %
			1,200.00	500.00	-700.00	1,400.00	200.00	1,000.00	-200.00	
TRAFFIC										
28	CEMENT CONCRETE PEDESTRIAN RAMP MODIFICATION	L.S.			65.00 %			116.67 %		66.67 %
			3,000.00	4,950.00	1,950.00	6,500.00	3,500.00	5,000.00	2,000.00	
29	TYPE A PRECAST TRAFFIC CURB	L.F.			-6.67 %			26.67 %		33.33 %
	82.0000		15.0000	14.0000	-6.67 %	19.0000	26.67 %	20.0000	33.33 %	
			1,230.00	1,148.00	-82.00	1,558.00	328.00	1,640.00	410.00	
30	TYPE C PRECAST TRAFFIC CURB	L.F.			0.00 %			33.33 %		33.33 %
	50.0000		15.0000	15.0000	0.00 %	20.0000	33.33 %	20.0000	33.33 %	
			750.00	750.00	0.00	1,000.00	250.00	1,000.00	250.00	
31	FLEXIBLE GUIDE POST	EACH			-0.87 %			65.22 %		73.91 %
	57.0000		23.0000	22.8000	-0.87 %	38.0000	65.22 %	40.0000	73.91 %	
			1,311.00	1,299.60	-11.40	2,166.00	855.00	2,280.00	969.00	
32	PAINT LINE	L.F.			-60.00 %			-50.00 %		-50.00 %
	38050.0000		0.2000	0.0800	-60.00 %	0.1000	-50.00 %	0.1000	-50.00 %	
			7,610.00	3,044.00	-4,566.00	3,805.00	-3,805.00	3,805.00	-3,805.00	
33	PROFILED PLASTIC LINE	L.F.			-33.33 %			-25.00 %		-16.67 %
	5450.0000		1.2000	0.8000	-33.33 %	0.9000	-25.00 %	1.0000	-16.67 %	
			6,540.00	4,360.00	-2,180.00	4,905.00	-1,635.00	5,450.00	-1,090.00	
34	PAINTED DROP LANE LINE	L.F.			-50.00 %			0.00 %		-40.00 %
	382.0000		1.0000	0.5000	-50.00 %	1.0000	0.00 %	0.6000	-40.00 %	
			382.00	191.00	-191.00	382.00	0.00	229.20	-152.80	
35	PROFILED PLASTIC DROP LANE LINE	L.F.			33.33 %			66.67 %		66.67 %
	942.0000		1.5000	2.0000	33.33 %	2.5000	66.67 %	2.5000	66.67 %	
			1,413.00	1,884.00	471.00	2,355.00	942.00	2,355.00	942.00	
36	PAINTED WIDE LINE	L.F.			-80.00 %			-70.00 %		-75.00 %
	3840.0000		1.0000	0.2000	-80.00 %	0.3000	-70.00 %	0.2500	-75.00 %	
			3,840.00	768.00	-3,072.00	1,152.00	-2,688.00	960.00	-2,880.00	

PS&E JOB NO : 02C528 REVISION NO : 1  
 CONTRACT NO : 006578 REGION NO : 3  
 VERSION NO : 1 WORK ORDER# : XL1282  
 HWY : SR 161  
 TITLE : SR 161  
 128TH ST. TO SR 512 I/C - PAVING  
 02C528  
 PROJECT : STP-PM03(001)  
 COUNTY(S) : PIERCE

BIDS OPENED ON : May 14 2003  
 AWARDED ON : May 19 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TUCCI & SONS, INC. 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800	ICON MATERIALS, A DIVISION OF 6819 S 228TH ST KENT, WA 98032-2961 TUKWILA WA 981382050 CONTRACTOR NUMBER : 755000	WOODWORTH & COMPANY, INC 1200 E "D" ST TACOMA WA 984211710 CONTRACTOR NUMBER : 904000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC										
37	PLASTIC WIDE LINE 1389.0000	L.F.	1.2000 1,666.80	1.2500 1,736.25	4.17 % 69.45	2.0000 2,778.00	66.67 % 1,111.20	1.5000 2,083.50	25.00 % 416.70	
38	PROFILED PLASTIC WIDE LINE 256.0000	L.F.	1.5000 384.00	5.0000 1,280.00	233.33 % 896.00	6.0000 1,536.00	300.00 % 1,152.00	6.0000 1,536.00	300.00 % 1,152.00	
39	PLASTIC CROSSWALK LINE 2410.0000	S.F.	3.5000 8,435.00	1.7000 4,097.00	-51.43 % -4,338.00	2.0000 4,820.00	-42.86 % -3,615.00	2.0000 4,820.00	-42.86 % -3,615.00	
40	PLASTIC STOP LINE 660.0000	L.F.	7.0000 4,620.00	3.0000 1,980.00	-57.14 % -2,640.00	4.0000 2,640.00	-42.86 % -1,980.00	3.5000 2,310.00	-50.00 % -2,310.00	
41	PLASTIC TRAFFIC ARROW 75.0000	EACH	45.0000 3,375.00	42.0000 3,150.00	-6.67 % -225.00	50.0000 3,750.00	11.11 % 375.00	50.0000 3,750.00	11.11 % 375.00	
42	PLASTIC TRAFFIC LETTER 176.0000	EACH	40.0000 7,040.00	24.0000 4,224.00	-40.00 % -2,816.00	27.0000 4,752.00	-32.50 % -2,288.00	30.0000 5,280.00	-25.00 % -1,760.00	
43	RAISED PAVEMENT MARKER TYPE 1 18.0000	HUND	200.0000 3,600.00	140.0000 2,520.00	-30.00 % -1,080.00	163.0000 2,934.00	-18.50 % -666.00	170.0000 3,060.00	-15.00 % -540.00	
44	RAISED PAVEMENT MARKER TYPE 2 3.6000	HUND	300.0000 1,080.00	250.0000 900.00	-16.67 % -180.00	360.0000 1,296.00	20.00 % 216.00	300.0000 1,080.00	0.00 % 0.00	
45	TEMPORARY PAVEMENT MARKING 40000.0000	L.F.	0.1200 4,800.00	0.2200 8,800.00	83.33 % 4,000.00	0.0500 2,000.00	-58.33 % -2,800.00	0.2000 8,000.00	66.67 % 3,200.00	
46	PERMANENT SIGNING	L.S.	15,800.00	12,700.00	-19.62 % -3,100.00	16,000.00	1.27 % 200.00	25,000.00	58.23 % 9,200.00	
47	TRAFFIC SIGNAL SYSTEM	L.S.	51,200.00	47,925.00	-6.40 % -3,275.00	51,100.00	-0.20 % -100.00	48,000.00	-6.25 % -3,200.00	

PS&E JOB NO : 02C528 REVISION NO : 1  
 CONTRACT NO : 006578 REGION NO : 3  
 VERSION NO : 1 WORK ORDER# : XL1282  
 HWY : SR 161  
 TITLE : SR 161  
 128TH ST. TO SR 512 I/C - PAVING  
 02C528  
 PROJECT : STP-PM03(001)  
 COUNTY(S) : PIERCE

BIDS OPENED ON : May 14 2003  
 AWARDED ON : May 19 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TUCCI & SONS, INC. 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800	ICON MATERIALS, A DIVISION OF 6819 S 228TH ST KENT, WA 98032-2961 TUKWILA WA 981382050 CONTRACTOR NUMBER : 755000	WOODWORTH & COMPANY, INC 1200 E "D" ST TACOMA WA 984211710 CONTRACTOR NUMBER : 904000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC										
48	SIGNAL INTERCONNECT	L.S.			-53.12 %			-50.00 %		-45.05 %
			9,100.00	4,266.00	-4,834.00	4,550.00	-4,550.00	5,000.00	-4,100.00	
49	FORCE ACCOUNT REPLACE TRAFFIC SIGNAL LOOPS	EST.			0.00 %			0.00 %		0.00 %
			12,000.00	12,000.00		12,000.00		12,000.00		
50	SEQUENTIAL ARROW SIGN	HR			-57.14 %			-28.57 %		-28.57 %
	370.0000		7.0000	3.0000	-1,480.00	5.0000	-740.00	5.0000	-740.00	
			2,590.00	1,110.00		1,850.00		1,850.00		
51	PORTABLE CHANGEABLE MESSAGE SIGN	EACH			-28.57 %			-28.57 %		-28.57 %
	4.0000		4,200.0000	3,000.0000	-4,800.00	3,000.0000	-4,800.00	3,000.0000	-4,800.00	
			16,800.00	12,000.00		12,000.00		12,000.00		
52	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN	HR			-87.50 %			-25.00 %		25.00 %
	340.0000		8.0000	1.0000	-2,380.00	6.0000	-680.00	10.0000	680.00	
			2,720.00	340.00		2,040.00		3,400.00		
53	TEMPORARY TRAFFIC CONTROL DEVICES	L.S.			-36.57 %			-71.83 %		-55.22 %
			26,800.00	17,000.00	-9,800.00	7,550.00	-19,250.00	12,000.00	-14,800.00	
54	TRAFFIC CONTROL LABOR	HR			11.43 %			40.00 %		22.86 %
	1000.0000		35.0000	39.0000	4,000.00	49.0000	14,000.00	43.0000	8,000.00	
			35,000.00	39,000.00		49,000.00		43,000.00		
55	TRAFFIC CONTROL SUPERVISOR	HR			0.25 %			20.50 %		25.00 %
	450.0000		40.0000	40.1000	45.00	48.2000	3,690.00	50.0000	4,500.00	
			18,000.00	18,045.00		21,690.00		22,500.00		
56	CONSTRUCTION SIGNS CLASS A	S.F.			36.36 %			45.45 %		36.36 %
	336.0000		11.0000	15.0000	1,344.00	16.0000	1,680.00	15.0000	1,344.00	
			3,696.00	5,040.00		5,376.00		5,040.00		
OTHER ITEMS										
57	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.			-97.50 %			72.50 %		25.00 %
	16.0000		40.0000	1.0000	-624.00	69.0000	464.00	50.0000	800.00	160.00
			640.00	16.00		1,104.00		800.00		

PS&E JOB NO : 02C528 REVISION NO : 1  
 CONTRACT NO : 006578 REGION NO : 3  
 VERSION NO : 1 WORK ORDER# : XL1282  
 HWY : SR 161  
 TITLE : SR 161  
 128TH ST. TO SR 512 I/C - PAVING  
 02C528  
 PROJECT : STP-PM03(001)  
 COUNTY(S) : PIERCE

BIDS OPENED ON : May 14 2003  
 AWARDED ON : May 19 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TUCCI & SONS, INC. 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800	ICON MATERIALS, A DIVISION OF 6819 S 228TH ST KENT, WA 98032-2961 TUKWILA WA 981382050 CONTRACTOR NUMBER : 755000	WOODWORTH & COMPANY, INC 1200 E "D" ST TACOMA WA 984211710 CONTRACTOR NUMBER : 904000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS										
58	ROADWAY SURVEYING	L.S.			37.82 %			50.00 %		-25.00 %
			20,000.00	27,565.00	7,565.00	30,000.00	10,000.00	15,000.00		-5,000.00
59	ADJUST MONUMENT CASE AND COVER									
	8.0000 EACH		400.0000	350.0000	-12.50 %	750.0000	87.50 %	300.0000		-25.00 %
			3,200.00	2,800.00	-400.00	6,000.00	2,800.00	2,400.00		-800.00
60	ADJUST MANHOLE									
	2.0000 EACH		500.0000	350.0000	-30.00 %	1,000.0000	100.00 %	500.0000		0.00 %
			1,000.00	700.00	-300.00	2,000.00	1,000.00	1,000.00		0.00
61	ADJUST CATCH BASIN									
	10.0000 EACH		300.0000	350.0000	16.67 %	750.0000	150.00 %	350.0000		16.67 %
			3,000.00	3,500.00	500.00	7,500.00	4,500.00	3,500.00		500.00
62	ADJUST VALVE BOX									
	14.0000 EACH		400.0000	300.0000	-25.00 %	400.0000	0.00 %	300.0000		-25.00 %
			5,600.00	4,200.00	-1,400.00	5,600.00	0.00	4,200.00		-1,400.00
63	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %			0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00		
64	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %			0.00 %
			5.00	5.00		5.00		5.00		
65	MINOR CHANGE	CALC			0.00 %		0.00 %			0.00 %
			-3.00	-3.00		-3.00		-3.00		
CONTRACT TOTAL			<u>\$939,262.30</u>	<u>\$723,293.25</u>	<u>-22.99%</u>	<u>\$744,619.00</u>	<u>-20.72%</u>	<u>\$824,589.70</u>	<u>-12.21%</u>	
BASE TOTAL			<u>\$939,262.30</u>	<u>\$723,293.25</u>	<u>-22.99%</u>	<u>\$744,619.00</u>	<u>-20.72%</u>	<u>\$824,589.70</u>	<u>-12.21%</u>	