

PS&E JOB NO : 02C532 REVISION NO : 1
 CONTRACT NO : 006552 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL1159
 HWY : SR 161
 TITLE : SR 161
 VIC. CLEAR LAKE RD. S. TO
 255TH ST. E. - PAVING
 02C532
 PROJECT : STP-PM03(001)
 COUNTY(S) : PIERCE

BIDS OPENED ON : May 7 2003
 AWARDED ON : May 12 2003

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

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
PREPARATION									
1	MOBILIZATION	L.S.			-34.63 %			-41.39 %	12.71 %
			88,721.54	58,000.00	-30,721.54	52,000.00	-36,721.54	100,000.00	11,278.46
2	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			110.00 %			-50.00 %	15.00 %
			2,000.00	4,200.00	2,200.00	1,000.00	-1,000.00	2,300.00	300.00
GRADING									
3	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.			112.40 %			33.33 %	46.67 %
	1260.0000		15.0000	31.8600	21,243.60	20.0000	6,300.00	22.0000	8,820.00
			18,900.00	40,143.60	21,243.60	25,200.00	6,300.00	27,720.00	8,820.00
SURFACING									
4	SHOULDER FINISHING	MI.			134.61 %			23.91 %	-17.39 %
	13.2400		2,300.0000	5,396.0000	40,991.04	2,850.0000	7,282.00	1,900.0000	-5,296.00
			30,452.00	71,443.04	40,991.04	37,734.00	7,282.00	25,156.00	-5,296.00
LIQUID ASPHALT									
5	ANTI-STRIPPING ADDITIVE	EST.			0.00 %			0.00 %	0.00 %
			15,210.00	15,210.00		15,210.00		15,210.00	
ASPHALT CONCRETE PAVEMENT									
6	CRACK SEALING	EST.			0.00 %			0.00 %	0.00 %
			8,700.00	8,700.00		8,700.00		8,700.00	
7	PLANING BITUMINOUS PAVEMENT	S.Y.			-13.00 %			-52.50 %	-41.00 %
	3645.0000		10.0000	8.7000	-4,738.50	4.7500	-19,136.25	5.9000	-14,944.50
			36,450.00	31,711.50	-4,738.50	17,313.75	-19,136.25	21,505.50	-14,944.50

PS&E JOB NO : 02C532 REVISION NO : 1
 CONTRACT NO : 006552 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL1159
 HWY : SR 161
 TITLE : SR 161
 VIC. CLEAR LAKE RD. S. TO
 255TH ST. E. - PAVING
 02C532
 PROJECT : STP-PM03(001)
 COUNTY(S) : PIERCE

BIDS OPENED ON : May 7 2003
 AWARDED ON : May 12 2003

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	TUCCI & SONS, INC.			WOODWORTH & COMPANY, INC			ICON MATERIALS, A DIVISION OF CPM	
	4224 WALLER RD E			1200 E "D" ST			6819 S 228TH ST	
	TACOMA WA 984431099			TACOMA WA 984211710			KENT, WA 98032-2961	
	CONTRACTOR NUMBER :		832800	CONTRACTOR NUMBER :		904000	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			
ASPHALT CONCRETE PAVEMENT										
8	ASPHALT CONC. FOR PRELEVELING CL. G PG 58-22	TON	75.0000	66.2500	-11.67 %	48.0000	-36.00 %	58.0000	-22.67 %	
	340.0000		25,500.00	22,525.00	-2,975.00	16,320.00	-9,180.00	19,720.00	-5,780.00	
9	ASPHALT CONC. FOR PAVEMENT REPAIR	TON	65.0000	58.8000	-9.54 %	40.0000	-38.46 %	53.0000	-18.46 %	
	430.0000		27,950.00	25,284.00	-2,666.00	17,200.00	-10,750.00	22,790.00	-5,160.00	
10	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 1/2 IN. PG 58-22	TON	47.0000	38.5000	-18.09 %	37.0000	-21.28 %	40.0000	-14.89 %	
	14370.0000		675,390.00	553,245.00	-122,145.00	531,690.00	-143,700.00	574,800.00	-100,590.00	
11	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			22,300.00	22,300.00		22,300.00		22,300.00		
12	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			10,040.00	10,040.00		10,040.00		10,040.00		
13	ASPHALT CONC. APPROACH CL. SUPERPAVE 1/2 IN. PG 58-22	TON	95.0000	86.2000	-9.26 %	98.0000	3.16 %	80.0000	-15.79 %	
	470.0000		44,650.00	40,514.00	-4,136.00	46,060.00	1,410.00	37,600.00	-7,050.00	
EROSION CONTROL AND PLANTING										
14	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %		0.00 %		0.00 %	
			1,500.00	1,500.00		1,500.00		1,500.00		
TRAFFIC										
15	FLEXIBLE GUIDE POST	EACH	23.0000	21.0000	-8.70 %	30.0000	30.43 %	23.5000	2.17 %	
	192.0000		4,416.00	4,032.00	-384.00	5,760.00	1,344.00	4,512.00	96.00	
16	PAINT LINE	L.F.	0.0900	0.0900	0.00 %	0.0800	-11.11 %	0.1000	11.11 %	
	115000.0000		10,350.00	10,350.00	0.00	9,200.00	-1,150.00	11,500.00	1,150.00	

PS&E JOB NO : 02C532 REVISION NO : 1
 CONTRACT NO : 006552 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL1159
 HWY : SR 161
 TITLE : SR 161
 VIC. CLEAR LAKE RD. S. TO
 255TH ST. E. - PAVING
 02C532
 PROJECT : STP-PM03(001)
 COUNTY(S) : PIERCE

BIDS OPENED ON : May 7 2003
 AWARDED ON : May 12 2003

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	TUCCI & SONS, INC.			WOODWORTH & COMPANY, INC			ICON MATERIALS, A DIVISION OF CPM	
	4224 WALLER RD E			1200 E "D" ST			6819 S 228TH ST	
	TACOMA WA 984431099			TACOMA WA 984211710			KENT, WA 98032-2961	
	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					
TRAFFIC									
17	PLASTIC WIDE LINE								
	770.0000	L.F.	1.1000	1.5000	36.36 %	1.0000	-9.09 %	1.1000	0.00 %
			847.00	1,155.00	308.00	770.00	-77.00	847.00	0.00
18	PLASTIC CROSSWALK LINE								
	800.0000	S.F.	3.0000	2.5000	-16.67 %	1.7000	-43.33 %	2.0000	-33.33 %
			2,400.00	2,000.00	-400.00	1,360.00	-1,040.00	1,600.00	-800.00
19	PLASTIC STOP LINE								
	410.0000	L.F.	4.0000	5.0000	25.00 %	3.0000	-25.00 %	3.3000	-17.50 %
			1,640.00	2,050.00	410.00	1,230.00	-410.00	1,353.00	-287.00
20	PLASTIC TRAFFIC ARROW								
	9.0000	EACH	60.0000	65.0000	8.33 %	45.0000	-25.00 %	45.0000	-25.00 %
			540.00	585.00	45.00	405.00	-135.00	405.00	-135.00
21	PLASTIC DRAINAGE MARKING								
	57.0000	EACH	15.0000	15.0000	0.00 %	11.0000	-26.67 %	10.0000	-33.33 %
			855.00	855.00	0.00	627.00	-228.00	570.00	-285.00
22	PLASTIC JUNCTION BOX MARKING								
	18.0000	EACH	20.0000	25.0000	25.00 %	16.0000	-20.00 %	15.0000	-25.00 %
			360.00	450.00	90.00	288.00	-72.00	270.00	-90.00
23	RAISED PAVEMENT MARKER TYPE 2								
	0.6000	HUND	1,000.0000	400.0000	-60.00 %	290.0000	-71.00 %	440.0000	-56.00 %
			600.00	240.00	-360.00	174.00	-426.00	264.00	-336.00
24	RECESSED PAVEMENT MARKER								
	7.0000	HUND	900.0000	800.0000	-11.11 %	700.0000	-22.22 %	875.0000	-2.78 %
			6,300.00	5,600.00	-700.00	4,900.00	-1,400.00	6,125.00	-175.00
25	TEMPORARY PAVEMENT MARKING								
	13830.0000	L.F.	1.3100	1.0000	-23.66 %	1.5000	14.50 %	1.7000	29.77 %
			18,117.30	13,830.00	-4,287.30	20,745.00	2,627.70	23,511.00	5,393.70
26	PERMANENT SIGNING								
		L.S.			-18.56 %		10.78 %		-13.17 %
			16,700.00	13,600.00	-3,100.00	18,500.00	1,800.00	14,500.00	-2,200.00
27	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			-45.56 %		71.92 %		71.92 %
			139,600.00	76,000.00	-63,600.00	240,000.00	100,400.00	240,000.00	100,400.00

PS&E JOB NO : 02C532 REVISION NO : 1
 CONTRACT NO : 006552 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL1159
 HWY : SR 161
 TITLE : SR 161
 VIC. CLEAR LAKE RD. S. TO
 255TH ST. E. - PAVING
 02C532
 PROJECT : STP-PM03(001)
 COUNTY(S) : PIERCE

BIDS OPENED ON : May 7 2003
 AWARDED ON : May 12 2003

-----	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 CPM 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.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
28	TRAFFIC SIGNAL SYSTEM	L.S.	2,000.00	2,500.00	25.00 % 500.00	3,600.00	1,600.00	80.00 % 1,600.00	4,000.00	100.00 % 2,000.00
OTHER ITEMS										
29	FORCE ACCOUNT CLEANING EXISTING DRAINAGE STRUCTURE	EST.	1,000.00	1,000.00	0.00 %	1,000.00	1,000.00	0.00 %	1,000.00	0.00 %
30	SPECIAL MONUMENT CASE AND COVER									
	2.0000 EACH		250.0000	350.0000	40.00 %	500.0000	850.0000	100.00 %	850.0000	240.00 %
			500.00	700.00	200.00	1,000.00	1,700.00	500.00	1,700.00	1,200.00
31	ADJUST MONUMENT CASE AND COVER									
	6.0000 EACH		250.0000	350.0000	40.00 %	350.0000	150.0000	40.00 %	150.0000	-40.00 %
			1,500.00	2,100.00	600.00	2,100.00	900.00	600.00	900.00	-600.00
32	ROADSIDE CLEANUP	EST.	2,000.00	2,000.00	0.00 %	2,000.00	2,000.00	0.00 %	2,000.00	0.00 %
33	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	5.00	5.00	0.00 %	5.00	0.00 %
34	MINOR CHANGE	CALC	-3.00	-3.00	0.00 %	-3.00	-3.00	0.00 %	-3.00	0.00 %
35	SPCC PLAN	L.S.	500.00	500.00	0.00 %	500.00	500.00	0.00 %	500.00	0.00 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/02/2003

*** BID CHECK REPORT ***

TIME: 11:48

PS&E JOB NO : 02C532 REVISION NO : 1
 CONTRACT NO : 006552 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL1159
 HWY : SR 161
 TITLE : SR 161
 VIC. CLEAR LAKE RD. S. TO
 255TH ST. E. - PAVING
 02C532
 PROJECT : STP-PM03(001)
 COUNTY(S) : PIERCE

BIDS OPENED ON : May 7 2003
 AWARDED ON : May 12 2003

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	TUCCI & SONS, INC.			WOODWORTH & COMPANY, INC			ICON MATERIALS, A DIVISION OF CPM	
	4224 WALLER RD E			1200 E "D" ST			6819 S 228TH ST	
	TACOMA WA 984431099			TACOMA WA 984211710			KENT, WA 98032-2961	
	CONTRACTOR NUMBER :		832800	CONTRACTOR NUMBER :		904000	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			
OTHER ITEMS										
36	TRAINING									
		200.0000	HR	2.0000	1.0000	-50.00 %	2.0000	0.00 %	4.0000	100.00 %
				400.00	200.00	-200.00	400.00	0.00	800.00	400.00
CONTRACT TOTAL				\$1,218,390.84	\$1,044,565.14	-14.27%	\$1,116,828.75	-8.34%	\$1,205,700.50	-1.04%
BASE TOTAL				\$1,218,390.84	\$1,044,565.14	-14.27%	\$1,116,828.75	-8.34%	\$1,205,700.50	-1.04%