

PS&E JOB NO : 03A002 REVISION NO : 1  
 CONTRACT NO : 006587 REGION NO : 1  
 VERSION NO : 1 WORK ORDER# : XL1657  
 HWY : SR 509  
 TITLE : SR 509  
 S NORMANDY RD TO S 160TH ST  
 03A002  
 PROJECT : , NH-0509(013), STPF-0509(013)  
 COUNTY(S) : KING

BIDS OPENED ON : May 21 2003  
 AWARDED ON : Feb 27 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
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	TUCCI & SONS, INC. 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800

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.								
			90,000.00	-11.11 %	80,000.00	-10,000.00	37,000.00	-58.89 %	46,000.00	-48.89 %
2	REMOVING TRAFFIC CURB 256.0000	L.F.	5.0000	20.00 %	6.0000	256.00	9.0000	80.00 %	5.0000	0.00 %
			1,280.00	256.00	1,536.00	2,304.00	2,304.00	1,024.00	1,280.00	0.00
3	REMOVING GUARDRAIL 524.0000	L.F.	4.0000	15.00 %	4.6000	314.40	4.5000	12.50 %	4.1500	3.75 %
			2,096.00	314.40	2,410.40	2,358.00	2,358.00	262.00	2,174.60	78.60
4	REMOVING GUARDRAIL ANCHOR 9.0000	EACH	150.0000	20.00 %	180.0000	270.00	170.0000	13.33 %	160.0000	6.67 %
			1,350.00	270.00	1,620.00	1,530.00	1,530.00	180.00	1,440.00	90.00
5	REMOVING GUIDE POST 98.0000	EACH	4.0000	75.00 %	7.0000	294.00	7.0000	75.00 %	6.0000	50.00 %
			392.00	294.00	686.00	686.00	686.00	294.00	588.00	196.00
6	REMOVING PLASTIC LINE 3374.0000	L.F.	1.0000	-25.00 %	0.7500	-843.50	0.8000	-20.00 %	0.7500	-25.00 %
			3,374.00	-843.50	2,530.50	2,699.20	2,699.20	-674.80	2,530.50	-843.50
7	REMOVING PLASTIC TRAFFIC MARKING 16.0000	EACH	40.0000	-50.00 %	20.0000	-320.00	22.0000	-45.00 %	20.0000	-50.00 %
			640.00	-320.00	320.00	352.00	352.00	-288.00	320.00	-320.00
8	REMOVING PLASTIC CROSSWALK LINE 413.0000	S.F.	2.0000	-37.50 %	1.2500	-309.75	1.3000	-35.00 %	1.2500	-37.50 %
			826.00	-309.75	516.25	536.90	536.90	-289.10	516.25	-309.75
9	REMOVING RAISED PAVEMENT MARKER 43.8700	HUND	90.0000	11.11 %	100.0000	438.70	66.0000	-26.67 %	80.0000	-11.11 %
			3,948.30	438.70	4,387.00	2,895.42	2,895.42	-1,052.88	3,509.60	-438.70
10	REMOVING TYPE 1 JUNCTION BOX 20.0000	EACH	100.0000	-25.00 %	75.0000	-500.00	64.0000	-36.00 %	75.0000	-25.00 %
			2,000.00	-500.00	1,500.00	1,280.00	1,280.00	-720.00	1,500.00	-500.00

PS&E JOB NO : 03A002 REVISION NO : 1  
 CONTRACT NO : 006587 REGION NO : 1  
 VERSION NO : 1 WORK ORDER# : XL1657  
 HWY : SR 509  
 TITLE : SR 509  
 S NORMANDY RD TO S 160TH ST  
 03A002  
 PROJECT : , NH-0509(013), STPF-0509(013)  
 COUNTY(S) : KING

BIDS OPENED ON : May 21 2003  
 AWARDED ON : Feb 27 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
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	TUCCI & SONS, INC. 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800

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.
GRADING										
11	PAVEMENT REPAIR EXCAVATION INCL. HAUL 4505.0000	S.Y.	12.0000 54,060.00	13.0000 58,565.00	8.33 % 4,505.00	20.0000 90,100.00	66.67 % 36,040.00	13.3500 60,141.75	11.25 % 6,081.75	
SURFACING										
12	CRUSHED SURFACING BASE COURSE 166.0000	TON	18.0000 2,988.00	35.0000 5,810.00	94.44 % 2,822.00	75.0000 12,450.00	316.67 % 9,462.00	48.0000 7,968.00	166.67 % 4,980.00	
LIQUID ASPHALT										
13	ANTI-STRIPPING ADDITIVE EST.		18,610.00	18,610.00	0.00 %	18,610.00	0.00 %	18,610.00	0.00 %	
ASPHALT CONCRETE PAVEMENT										
14	CRACK SEALING EST.		8,300.00	8,300.00	0.00 %	8,300.00	0.00 %	8,300.00	0.00 %	
15	PLANING BITUMINOUS PAVEMENT 8727.0000	S.Y.	5.0000 43,635.00	3.3500 29,235.45	-33.00 % -14,399.55	3.3000 28,799.10	-34.00 % -14,835.90	5.6500 49,307.55	13.00 % 5,672.55	
16	REMOVING ASPHALT CONC. FROM BRIDGE 509/111 DECK 1672.0000	S.Y.	5.0000 8,360.00	3.5000 5,852.00	-30.00 % -2,508.00	3.3000 5,517.60	-34.00 % -2,842.40	7.0000 11,704.00	40.00 % 3,344.00	
17	ASPHALT CONC. FOR PRELEVELING CL. G PG 58-22 3210.0000	TON	36.0000 115,560.00	40.0000 128,400.00	11.11 % 12,840.00	41.0000 131,610.00	13.89 % 16,050.00	52.7000 169,167.00	46.39 % 53,607.00	
18	ASPHALT CONC. FOR PAVEMENT REPAIR 3075.0000	TON	50.0000 153,750.00	46.0000 141,450.00	-8.00 % -12,300.00	52.0000 159,900.00	4.00 % 6,150.00	49.3000 151,597.50	-1.40 % -2,152.50	

PS&E JOB NO : 03A002 REVISION NO : 1  
 CONTRACT NO : 006587 REGION NO : 1  
 VERSION NO : 1 WORK ORDER# : XL1657

BIDS OPENED ON : May 21 2003  
 AWARDED ON : Feb 27 2003

HWY : SR 509	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 509 S NORMANDY RD TO S 160TH ST	WOODWORTH & COMPANY, INC 1200 E "D" ST	ICON MATERIALS, A DIVISION OF 6819 S 228TH ST KENT, WA 98032-2961	TUCCI & SONS, INC. 4224 WALLER RD E
PROJECT : , NH-0509(013), STPF-0509(013)	TACOMA WA 984211710	TUKWILA WA 981382050	TACOMA WA 984431099
COUNTY(S) : KING	CONTRACTOR NUMBER : 904000	CONTRACTOR NUMBER : 755000	CONTRACTOR NUMBER : 832800

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	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
ASPHALT CONCRETE PAVEMENT										
19	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 1/2 IN. PG 58-22									
	12425.0000	TON	43.0000	36.0000	-16.28 %	38.0000	-11.63 %	42.5000	-1.16 %	
			534,275.00	447,300.00	-86,975.00	472,150.00	-62,125.00	528,062.50	-6,212.50	
20	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			23,895.00	23,895.00		23,895.00		23,895.00		
21	COMPACTION PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			15,930.00	15,930.00		15,930.00		15,930.00		
22	TRANSVERSE JOINT SEAL									
	516.0000	L.F.	20.0000	17.0000	-15.00 %	12.5000	-37.50 %	3.0000	-85.00 %	
			10,320.00	8,772.00	-1,548.00	6,450.00	-3,870.00	1,548.00	-8,772.00	
EROSION CONTROL AND PLANTING										
23	ESC LEAD									
	10.0000	DAY	60.0000	1.0000	-98.33 %	520.0000	766.67 %	100.0000	66.67 %	
			600.00	10.00	-590.00	5,200.00	4,600.00	1,000.00	400.00	
24	STREET CLEANING									
	20.0000	HR	80.0000	100.0000	25.00 %	110.0000	37.50 %	110.0000	37.50 %	
			1,600.00	2,000.00	400.00	2,200.00	600.00	2,200.00	600.00	
25	INLET PROTECTION									
	109.0000	EACH	50.0000	50.0000	0.00 %	105.0000	110.00 %	60.0000	20.00 %	
			5,450.00	5,450.00	0.00	11,445.00	5,995.00	6,540.00	1,090.00	
26	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			3,000.00	3,000.00		3,000.00		3,000.00		
TRAFFIC										
27	TYPE C PRECAST TRAFFIC CURB									
	256.0000	L.F.	11.0000	10.0000	-9.09 %	11.0000	0.00 %	10.0000	-9.09 %	
			2,816.00	2,560.00	-256.00	2,816.00	0.00	2,560.00	-256.00	

PS&E JOB NO : 03A002 REVISION NO : 1  
 CONTRACT NO : 006587 REGION NO : 1  
 VERSION NO : 1 WORK ORDER# : XL1657  
 HWY : SR 509  
 TITLE : SR 509  
 S NORMANDY RD TO S 160TH ST  
 03A002  
 PROJECT : , NH-0509(013), STPF-0509(013)  
 COUNTY(S) : KING

BIDS OPENED ON : May 21 2003  
 AWARDED ON : Feb 27 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
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	TUCCI & SONS, INC. 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800

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										
28	BEAM GUARDRAIL TYPE 3 165.0000	L.F.	25.0000 4,125.00	39.0000 6,435.00	56.00 % 2,310.00	38.0000 6,270.00	52.00 % 2,145.00	35.4000 5,841.00	41.60 % 1,716.00	
29	BEAM GUARDRAIL TYPE 11 137.0000	L.F.	40.0000 5,480.00	48.0000 6,576.00	20.00 % 1,096.00	47.0000 6,439.00	17.50 % 959.00	43.5000 5,959.50	8.75 % 479.50	
30	BEAM GUARDRAIL TRANSITION SECTION TYPE 16 2.0000	EACH	1,200.0000 2,400.00	1,430.0000 2,860.00	19.17 % 460.00	1,400.0000 2,800.00	16.67 % 400.00	1,300.0000 2,600.00	8.33 % 200.00	
31	BEAM GUARDRAIL FLARED TERMINAL 6.0000	EACH	1,700.0000 10,200.00	2,000.0000 12,000.00	17.65 % 1,800.00	2,000.0000 12,000.00	17.65 % 1,800.00	1,840.0000 11,040.00	8.24 % 840.00	
32	BEAM GUARDRAIL NON-FLARED TERMINAL 1.0000	EACH	1,700.0000 1,700.00	2,200.0000 2,200.00	29.41 % 500.00	2,000.0000 2,000.00	17.65 % 300.00	1,960.0000 1,960.00	15.29 % 260.00	
33	BEAM GUARDRAIL ANCHOR TYPE 4 1.0000	EACH	500.0000 500.00	550.0000 550.00	10.00 % 50.00	560.0000 560.00	12.00 % 60.00	505.0000 505.00	1.00 % 5.00	
34	REMOVING AND RESETTING EXISTING PERMANENT BARRIER 900.0000	L.F.	6.0000 5,400.00	7.0000 6,300.00	16.67 % 900.00	7.0000 6,300.00	16.67 % 900.00	6.4000 5,760.00	6.67 % 360.00	
35	REPAIR IMPACT ATTENUATOR EST.		5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	
36	TRUCK MOUNTED IMPACT ATTENUATOR 1.0000	EACH	3,000.0000 3,000.00	3,500.0000 3,500.00	16.67 % 500.00	3,100.0000 3,100.00	3.33 % 100.00	3,200.0000 3,200.00	6.67 % 200.00	
37	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR 270.0000	HR	35.0000 9,450.00	43.0000 11,610.00	22.86 % 2,160.00	43.0000 11,610.00	22.86 % 2,160.00	37.2500 10,057.50	6.43 % 607.50	
38	FLEXIBLE GUIDE POST 246.0000	EACH	25.0000 6,150.00	30.0000 7,380.00	20.00 % 1,230.00	26.0000 6,396.00	4.00 % 246.00	24.0000 5,904.00	-4.00 % -246.00	

PS&E JOB NO : 03A002 REVISION NO : 1  
 CONTRACT NO : 006587 REGION NO : 1  
 VERSION NO : 1 WORK ORDER# : XL1657

BIDS OPENED ON : May 21 2003  
 AWARDED ON : Feb 27 2003

HWY : SR 509	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 509 S NORMANDY RD TO S 160TH ST	WOODWORTH & COMPANY, INC 1200 E "D" ST	ICON MATERIALS, A DIVISION OF 6819 S 228TH ST KENT, WA 98032-2961	TUCCI & SONS, INC. 4224 WALLER RD E
PROJECT : , NH-0509(013), STPF-0509(013)	TACOMA WA 984211710	TUKWILA WA 981382050	TACOMA WA 984431099
COUNTY(S) : KING	CONTRACTOR NUMBER : 904000	CONTRACTOR NUMBER : 755000	CONTRACTOR NUMBER : 832800

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	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
39	PAINT LINE									
	59500.0000	L.F.	0.1000	0.0800	-20.00 %	0.1000	0.00 %	0.0800	-20.00 %	
			5,950.00	4,760.00	-1,190.00	5,950.00	0.00	4,760.00	-1,190.00	
40	PLASTIC WIDE LINE									
	8820.0000	L.F.	1.0000	1.0000	0.00 %	1.1000	10.00 %	1.0000	0.00 %	
			8,820.00	8,820.00	0.00	9,702.00	882.00	8,820.00	0.00	
41	PLASTIC CROSSWALK LINE									
	480.0000	S.F.	1.5000	1.4500	-3.33 %	1.6000	6.67 %	1.4500	-3.33 %	
			720.00	696.00	-24.00	768.00	48.00	696.00	-24.00	
42	PLASTIC STOP LINE									
	193.0000	L.F.	3.0000	2.5000	-16.67 %	2.7000	-10.00 %	2.5000	-16.67 %	
			579.00	482.50	-96.50	521.10	-57.90	482.50	-96.50	
43	PLASTIC TRAFFIC ARROW									
	16.0000	EACH	60.0000	34.0000	-43.33 %	37.0000	-38.33 %	34.0000	-43.33 %	
			960.00	544.00	-416.00	592.00	-368.00	544.00	-416.00	
44	PLASTIC DRAINAGE MARKING									
	108.0000	EACH	15.0000	8.0000	-46.67 %	8.5000	-43.33 %	8.0000	-46.67 %	
			1,620.00	864.00	-756.00	918.00	-702.00	864.00	-756.00	
45	RAISED PAVEMENT MARKER TYPE 1									
	29.8900	HUND	185.0000	150.0000	-18.92 %	160.0000	-13.51 %	149.0000	-19.46 %	
			5,529.65	4,483.50	-1,046.15	4,782.40	-747.25	4,453.61	-1,076.04	
46	RAISED PAVEMENT MARKER TYPE 2									
	13.9800	HUND	300.0000	270.0000	-10.00 %	300.0000	0.00 %	270.0000	-10.00 %	
			4,194.00	3,774.60	-419.40	4,194.00	0.00	3,774.60	-419.40	
47	TEMPORARY PAVEMENT MARKING									
	89350.0000	L.F.	0.1000	0.1000	0.00 %	0.1000	0.00 %	0.1000	0.00 %	
			8,935.00	8,935.00	0.00	8,935.00	0.00	8,935.00	0.00	
48	PERMANENT SIGNING									
		L.S.			72.75 %		85.39 %		72.75 %	
			35,600.00	61,500.00	25,900.00	66,000.00	30,400.00	61,500.00	25,900.00	
49	SEQUENTIAL ARROW SIGN									
	600.0000	HR	4.0000	3.0000	-25.00 %	2.2000	-45.00 %	3.0000	-25.00 %	
			2,400.00	1,800.00	-600.00	1,320.00	-1,080.00	1,800.00	-600.00	

PS&E JOB NO : 03A002 REVISION NO : 1  
 CONTRACT NO : 006587 REGION NO : 1  
 VERSION NO : 1 WORK ORDER# : XL1657

BIDS OPENED ON : May 21 2003  
 AWARDED ON : Feb 27 2003

HWY : SR 509	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 509 S NORMANDY RD TO S 160TH ST	WOODWORTH & COMPANY, INC 1200 E "D" ST	ICON MATERIALS, A DIVISION OF 6819 S 228TH ST KENT, WA 98032-2961	TUCCI & SONS, INC. 4224 WALLER RD E
PROJECT : , NH-0509(013), STPF-0509(013)	TACOMA WA 984211710	TUKWILA WA 981382050	TACOMA WA 984431099
COUNTY(S) : KING	CONTRACTOR NUMBER : 904000	CONTRACTOR NUMBER : 755000	CONTRACTOR NUMBER : 832800

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										
50	PORTABLE CHANGEABLE MESSAGE SIGN									
	1.0000	EACH	3,000.0000	2,000.0000	-33.33 %	3,100.0000	3.33 %	2,800.0000	-6.67 %	
			3,000.00	2,000.00	-1,000.00	3,100.00	100.00	2,800.00	-200.00	
51	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	160.0000	HR	5.0000	5.0000	0.00 %	2.1000	-58.00 %	10.0000	100.00 %	
			800.00	800.00	0.00	336.00	-464.00	1,600.00	800.00	
52	TEMPORARY TRAFFIC CONTROL DEVICES									
		L.S.			1.01 %		-37.37 %		3.03 %	
			9,900.00	10,000.00	100.00	6,200.00	-3,700.00	10,200.00	300.00	
53	TRAFFIC CONTROL LABOR									
	1600.0000	HR	35.0000	40.0000	14.29 %	44.5000	27.14 %	37.2500	6.43 %	
			56,000.00	64,000.00	8,000.00	71,200.00	15,200.00	59,600.00	3,600.00	
54	TRAFFIC CONTROL VEHICLE									
	40.0000	DAY	75.0000	100.0000	33.33 %	80.0000	6.67 %	100.0000	33.33 %	
			3,000.00	4,000.00	1,000.00	3,200.00	200.00	4,000.00	1,000.00	
55	TRAFFIC CONTROL SUPERVISOR									
	400.0000	HR	45.0000	50.0000	11.11 %	46.0000	2.22 %	41.0000	-8.89 %	
			18,000.00	20,000.00	2,000.00	18,400.00	400.00	16,400.00	-1,600.00	
56	CONSTRUCTION SIGNS CLASS A									
	168.0000	S.F.	15.0000	12.0000	-20.00 %	17.0000	13.33 %	15.0000	0.00 %	
			2,520.00	2,016.00	-504.00	2,856.00	336.00	2,520.00	0.00	
57	TRAFFIC BEARING MODIFIED JUNCTION BOX									
	20.0000	EACH	500.0000	2,575.0000	415.00 %	2,840.0000	468.00 %	2,575.0000	415.00 %	
			10,000.00	51,500.00	41,500.00	56,800.00	46,800.00	51,500.00	41,500.00	
58	LOOP REPLACEMENT TYPE R1									
	1.0000	EACH	500.0000	850.0000	70.00 %	550.0000	10.00 %	850.0000	70.00 %	
			500.00	850.00	350.00	550.00	50.00	850.00	350.00	
59	LOOP REPLACEMENT TYPE R3									
	5.0000	EACH	1,200.0000	850.0000	-29.17 %	1,550.0000	29.17 %	850.0000	-29.17 %	
			6,000.00	4,250.00	-1,750.00	7,750.00	1,750.00	4,250.00	-1,750.00	

PS&E JOB NO : 03A002 REVISION NO : 1  
 CONTRACT NO : 006587 REGION NO : 1  
 VERSION NO : 1 WORK ORDER# : XL1657

BIDS OPENED ON : May 21 2003  
 AWARDED ON : Feb 27 2003

HWY : SR 509	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 509 S NORMANDY RD TO S 160TH ST	WOODWORTH & COMPANY, INC 1200 E "D" ST	ICON MATERIALS, A DIVISION OF 6819 S 228TH ST KENT, WA 98032-2961	TUCCI & SONS, INC. 4224 WALLER RD E
03A002	TACOMA WA 984211710	TUKWILA WA 981382050	TACOMA WA 984431099
PROJECT : , NH-0509(013), STPF-0509(013)	CONTRACTOR NUMBER : 904000	CONTRACTOR NUMBER : 755000	CONTRACTOR NUMBER : 832800
COUNTY(S) : KING			

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										
60	FORCE ACCOUNT- LOOP TESTING									
	EST.				0.00 %			0.00 %		0.00 %
			200.00	200.00		200.00		200.00		200.00
OTHER ITEMS										
61	ADJUST MONUMENT CASE AND COVER									
	9.0000 EACH		150.0000	200.0000	33.33 %	290.0000	93.33 %	300.0000	100.00 %	
			1,350.00	1,800.00	450.00	2,610.00	1,260.00	2,700.00	1,350.00	
62	ADJUST MANHOLE									
	7.0000 EACH		250.0000	350.0000	40.00 %	460.0000	84.00 %	400.0000	60.00 %	
			1,750.00	2,450.00	700.00	3,220.00	1,470.00	2,800.00	1,050.00	
63	ADJUST CATCH BASIN									
	61.0000 EACH		200.0000	300.0000	50.00 %	275.0000	37.50 %	300.0000	50.00 %	
			12,200.00	18,300.00	6,100.00	16,775.00	4,575.00	18,300.00	6,100.00	
64	CLEANING EXISTING DRAINAGE STRUCTURE									
	L.S.				108.33 %		-37.50 %		483.33 %	
			2,400.00	5,000.00	2,600.00	1,500.00	-900.00	14,000.00	11,600.00	
65	ADJUST VALVE BOX									
	11.0000 EACH		200.0000	250.0000	25.00 %	250.0000	25.00 %	200.0000	0.00 %	
			2,200.00	2,750.00	550.00	2,750.00	550.00	2,200.00	0.00	
66	ROADSIDE CLEANUP									
	EST.				0.00 %		0.00 %		0.00 %	
			2,000.00	2,000.00		2,000.00		2,000.00		
67	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
68	MINOR CHANGE									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
69	SPCC PLAN									
	L.S.				50.00 %		-50.00 %		50.00 %	
			1,000.00	1,500.00	500.00	500.00	-500.00	1,500.00	500.00	

PS&E JOB NO : 03A002 REVISION NO : 1  
 CONTRACT NO : 006587 REGION NO : 1  
 VERSION NO : 1 WORK ORDER# : XL1657  
 HWY : SR 509  
 TITLE : SR 509  
 S NORMANDY RD TO S 160TH ST  
 03A002  
 PROJECT : , NH-0509(013), STPF-0509(013)  
 COUNTY(S) : KING

BIDS OPENED ON : May 21 2003  
 AWARDED ON : Feb 27 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
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	TUCCI & SONS, INC. 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800

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.
OTHER ITEMS										
70	FORCE ACCOUNT BEAM GUARDRAIL REPAIR EST.		3,000.00	3,000.00	0.00 %	3,000.00		0.00 %	3,000.00	0.00 %
71	MAILBOX SUPPORT TYPE 2 2.0000 EACH		200.0000 400.00	500.0000 1,000.00	150.00 % 600.00	425.0000 850.00		112.50 % 450.00	400.0000 800.00	100.00 % 400.00
CONTRACT TOTAL			\$1,373,991.95	\$1,359,136.20	-1.08%	\$1,419,972.72		3.35%	\$1,477,070.96	7.50%
BASE TOTAL			\$1,373,991.95	\$1,359,136.20	-1.08%	\$1,419,972.72		3.35%	\$1,477,070.96	7.50%



PS&E JOB NO : 03A002 REVISION NO : 1  
 CONTRACT NO : 006587 REGION NO : 1  
 VERSION NO : 1 WORK ORDER# : XL1657

BIDS OPENED ON : May 21 2003  
 AWARDED ON : Feb 27 2003

HWY : SR 509  
 TITLE : SR 509  
 S NORMANDY RD TO S 160TH ST  
 03A002  
 PROJECT : , NH-0509(013), STPF-0509(013)  
 COUNTY(S) : KING

----- 4TH BIDDER -----  
 LAKESIDE INDUSTRIES  
 18808 SE 257TH ST  
 COVINGTON WA 980428394  
 CONTRACTOR NUMBER : 469025

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.			105.62 %
			90,000.00	185,059.00	95,059.00
2	REMOVING TRAFFIC CURB 256.0000	L.F.	5.0000 1,280.00	5.0000 1,280.00	0.00 % 0.00
3	REMOVING GUARDRAIL 524.0000	L.F.	4.0000 2,096.00	4.1500 2,174.60	3.75 % 78.60
4	REMOVING GUARDRAIL ANCHOR 9.0000	EACH	150.0000 1,350.00	160.0000 1,440.00	6.67 % 90.00
5	REMOVING GUIDE POST 98.0000	EACH	4.0000 392.00	6.5000 637.00	62.50 % 245.00
6	REMOVING PLASTIC LINE 3374.0000	L.F.	1.0000 3,374.00	0.6000 2,024.40	-40.00 % -1,349.60
7	REMOVING PLASTIC TRAFFIC MARKING 16.0000	EACH	40.0000 640.00	25.0000 400.00	-37.50 % -240.00
8	REMOVING PLASTIC CROSSWALK LINE 413.0000	S.F.	2.0000 826.00	1.5000 619.50	-25.00 % -206.50
9	REMOVING RAISED PAVEMENT MARKER 43.8700	HUND	90.0000 3,948.30	80.0000 3,509.60	-11.11 % -438.70
10	REMOVING TYPE 1 JUNCTION BOX 20.0000	EACH	100.0000 2,000.00	60.0000 1,200.00	-40.00 % -800.00

PS&E JOB NO : 03A002 REVISION NO : 1  
 CONTRACT NO : 006587 REGION NO : 1  
 VERSION NO : 1 WORK ORDER# : XL1657

BIDS OPENED ON : May 21 2003  
 AWARDED ON : Feb 27 2003

HWY : SR 509  
 TITLE : SR 509  
 S NORMANDY RD TO S 160TH ST  
 03A002  
 PROJECT : , NH-0509(013), STPF-0509(013)  
 COUNTY(S) : KING

----- 4TH BIDDER -----  
 LAKESIDE INDUSTRIES  
 18808 SE 257TH ST  
 COVINGTON WA 980428394  
 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./
			TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	
GRADING						
11	PAVEMENT REPAIR EXCAVATION INCL. HAUL					
	4505.0000	S.Y.	12.0000	8.0000	-33.33 %	
			54,060.00	36,040.00	-18,020.00	
SURFACING						
12	CRUSHED SURFACING BASE COURSE					
	166.0000	TON	18.0000	15.0000	-16.67 %	
			2,988.00	2,490.00	-498.00	
LIQUID ASPHALT						
13	ANTI-STRIPPING ADDITIVE					
		EST.			0.00 %	
			18,610.00	18,610.00		
ASPHALT CONCRETE PAVEMENT						
14	CRACK SEALING					
		EST.			0.00 %	
			8,300.00	8,300.00		
15	PLANING BITUMINOUS PAVEMENT					
	8727.0000	S.Y.	5.0000	3.0500	-39.00 %	
			43,635.00	26,617.35	-17,017.65	
16	REMOVING ASPHALT CONC. FROM BRIDGE 509/111 DECK					
	1672.0000	S.Y.	5.0000	3.0500	-39.00 %	
			8,360.00	5,099.60	-3,260.40	
17	ASPHALT CONC. FOR PRELEVELING CL. G PG 58-22					
	3210.0000	TON	36.0000	45.0000	25.00 %	
			115,560.00	144,450.00	28,890.00	
18	ASPHALT CONC. FOR PAVEMENT REPAIR					
	3075.0000	TON	50.0000	41.0000	-18.00 %	
			153,750.00	126,075.00	-27,675.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/18/2003

\* \* \* BID CHECK REPORT \* \* \*

TIME: 09:52

PS&E JOB NO : 03A002 REVISION NO : 1  
CONTRACT NO : 006587 REGION NO : 1  
VERSION NO : 1 WORK ORDER# : XL1657

BIDS OPENED ON : May 21 2003  
AWARDED ON : Feb 27 2003

HWY : SR 509  
TITLE : SR 509  
S NORMANDY RD TO S 160TH ST

----- 4TH BIDDER -----  
LAKESIDE INDUSTRIES  
18808 SE 257TH ST

03A002  
PROJECT : , NH-0509(013), STPF-0509(013)  
COUNTY(S) : KING

COVINGTON WA 980428394  
CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
ASPHALT CONCRETE PAVEMENT					
19	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 1/2 IN. PG 58-22				
	12425.0000	TON	43.0000	41.0000	-4.65 %
			534,275.00	509,425.00	-24,850.00
20	JOB MIX COMPLIANCE PRICE ADJUSTMENT				
		CALC			0.00 %
			23,895.00	23,895.00	
21	COMPACTION PRICE ADJUSTMENT				
		CALC			0.00 %
			15,930.00	15,930.00	
22	TRANSVERSE JOINT SEAL				
	516.0000	L.F.	20.0000	15.5000	-22.50 %
			10,320.00	7,998.00	-2,322.00
EROSION CONTROL AND PLANTING					
23	ESC LEAD				
	10.0000	DAY	60.0000	50.0000	-16.67 %
			600.00	500.00	-100.00
24	STREET CLEANING				
	20.0000	HR	80.0000	90.0000	12.50 %
			1,600.00	1,800.00	200.00
25	INLET PROTECTION				
	109.0000	EACH	50.0000	75.0000	50.00 %
			5,450.00	8,175.00	2,725.00
26	EROSION/WATER POLLUTION CONTROL				
		EST.			0.00 %
			3,000.00	3,000.00	
TRAFFIC					
27	TYPE C PRECAST TRAFFIC CURB				
	256.0000	L.F.	11.0000	13.0000	18.18 %
			2,816.00	3,328.00	512.00

PS&E JOB NO : 03A002 REVISION NO : 1  
 CONTRACT NO : 006587 REGION NO : 1  
 VERSION NO : 1 WORK ORDER# : XL1657

BIDS OPENED ON : May 21 2003  
 AWARDED ON : Feb 27 2003

HWY : SR 509  
 TITLE : SR 509  
 S NORMANDY RD TO S 160TH ST  
 03A002  
 PROJECT : , NH-0509(013), STPF-0509(013)  
 COUNTY(S) : KING

----- 4TH BIDDER -----  
 LAKESIDE INDUSTRIES  
 18808 SE 257TH ST  
 COVINGTON WA 980428394  
 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
28	BEAM GUARDRAIL TYPE 3 165.0000	L.F.	25.0000 4,125.00	35.4000 5,841.00	41.60 % 1,716.00
29	BEAM GUARDRAIL TYPE 11 137.0000	L.F.	40.0000 5,480.00	43.5000 5,959.50	8.75 % 479.50
30	BEAM GUARDRAIL TRANSITION SECTION TYPE 16 2.0000	EACH	1,200.0000 2,400.00	1,300.0000 2,600.00	8.33 % 200.00
31	BEAM GUARDRAIL FLARED TERMINAL 6.0000	EACH	1,700.0000 10,200.00	1,840.0000 11,040.00	8.24 % 840.00
32	BEAM GUARDRAIL NON-FLARED TERMINAL 1.0000	EACH	1,700.0000 1,700.00	1,960.0000 1,960.00	15.29 % 260.00
33	BEAM GUARDRAIL ANCHOR TYPE 4 1.0000	EACH	500.0000 500.00	505.0000 505.00	1.00 % 5.00
34	REMOVING AND RESETTING EXISTING PERMANENT BARRIER 900.0000	L.F.	6.0000 5,400.00	6.4000 5,760.00	6.67 % 360.00
35	REPAIR IMPACT ATTENUATOR EST.		5,000.00	5,000.00	0.00 %
36	TRUCK MOUNTED IMPACT ATTENUATOR 1.0000	EACH	3,000.0000 3,000.00	2,500.0000 2,500.00	-16.67 % -500.00
37	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR 270.0000	HR	35.0000 9,450.00	10.0000 2,700.00	-71.43 % -6,750.00
38	FLEXIBLE GUIDE POST 246.0000	EACH	25.0000 6,150.00	30.0000 7,380.00	20.00 % 1,230.00

PS&E JOB NO : 03A002 REVISION NO : 1  
 CONTRACT NO : 006587 REGION NO : 1  
 VERSION NO : 1 WORK ORDER# : XL1657

BIDS OPENED ON : May 21 2003  
 AWARDED ON : Feb 27 2003

HWY : SR 509  
 TITLE : SR 509  
 S NORMANDY RD TO S 160TH ST  
 03A002  
 PROJECT : , NH-0509(013), STPF-0509(013)  
 COUNTY(S) : KING

----- 4TH BIDDER -----  
 LAKESIDE INDUSTRIES  
 18808 SE 257TH ST  
 COVINGTON WA 980428394  
 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
39	PAINT LINE				
	59500.0000	L.F.	0.1000	0.1000	0.00 %
			5,950.00	5,950.00	0.00
40	PLASTIC WIDE LINE				
	8820.0000	L.F.	1.0000	0.7500	-25.00 %
			8,820.00	6,615.00	-2,205.00
41	PLASTIC CROSSWALK LINE				
	480.0000	S.F.	1.5000	6.0000	300.00 %
			720.00	2,880.00	2,160.00
42	PLASTIC STOP LINE				
	193.0000	L.F.	3.0000	8.0000	166.67 %
			579.00	1,544.00	965.00
43	PLASTIC TRAFFIC ARROW				
	16.0000	EACH	60.0000	95.0000	58.33 %
			960.00	1,520.00	560.00
44	PLASTIC DRAINAGE MARKING				
	108.0000	EACH	15.0000	14.0000	-6.67 %
			1,620.00	1,512.00	-108.00
45	RAISED PAVEMENT MARKER TYPE 1				
	29.8900	HUND	185.0000	140.0000	-24.32 %
			5,529.65	4,184.60	-1,345.05
46	RAISED PAVEMENT MARKER TYPE 2				
	13.9800	HUND	300.0000	255.0000	-15.00 %
			4,194.00	3,564.90	-629.10
47	TEMPORARY PAVEMENT MARKING				
	89350.0000	L.F.	0.1000	0.0200	-80.00 %
			8,935.00	1,787.00	-7,148.00
48	PERMANENT SIGNING				
		L.S.			82.58 %
			35,600.00	65,000.00	29,400.00
49	SEQUENTIAL ARROW SIGN				
	600.0000	HR	4.0000	15.0000	275.00 %
			2,400.00	9,000.00	6,600.00

PS&E JOB NO : 03A002 REVISION NO : 1  
 CONTRACT NO : 006587 REGION NO : 1  
 VERSION NO : 1 WORK ORDER# : XL1657

BIDS OPENED ON : May 21 2003  
 AWARDED ON : Feb 27 2003

HWY : SR 509  
 TITLE : SR 509  
 S NORMANDY RD TO S 160TH ST  
 03A002  
 PROJECT : , NH-0509(013), STPF-0509(013)  
 COUNTY(S) : KING

----- 4TH BIDDER -----  
 LAKESIDE INDUSTRIES  
 18808 SE 257TH ST  
 COVINGTON WA 980428394  
 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
50	PORTABLE CHANGEABLE MESSAGE SIGN 1.0000	EACH	3,000.0000 3,000.00	3,000.0000 3,000.00	0.00 % 0.00
51	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 160.0000	HR	5.0000 800.00	5.0000 800.00	0.00 % 0.00
52	TEMPORARY TRAFFIC CONTROL DEVICES L.S.		9,900.00	15,000.00	51.52 % 5,100.00
53	TRAFFIC CONTROL LABOR 1600.0000	HR	35.0000 56,000.00	38.0000 60,800.00	8.57 % 4,800.00
54	TRAFFIC CONTROL VEHICLE 40.0000	DAY	75.0000 3,000.00	80.0000 3,200.00	6.67 % 200.00
55	TRAFFIC CONTROL SUPERVISOR 400.0000	HR	45.0000 18,000.00	45.0000 18,000.00	0.00 % 0.00
56	CONSTRUCTION SIGNS CLASS A 168.0000	S.F.	15.0000 2,520.00	12.0000 2,016.00	-20.00 % -504.00
57	TRAFFIC BEARING MODIFIED JUNCTION BOX 20.0000	EACH	500.0000 10,000.00	2,675.0000 53,500.00	435.00 % 43,500.00
58	LOOP REPLACEMENT TYPE R1 1.0000	EACH	500.0000 500.00	480.0000 480.00	-4.00 % -20.00
59	LOOP REPLACEMENT TYPE R3 5.0000	EACH	1,200.0000 6,000.00	1,440.0000 7,200.00	20.00 % 1,200.00

PS&E JOB NO : 03A002 REVISION NO : 1  
 CONTRACT NO : 006587 REGION NO : 1  
 VERSION NO : 1 WORK ORDER# : XL1657

BIDS OPENED ON : May 21 2003  
 AWARDED ON : Feb 27 2003

HWY : SR 509  
 TITLE : SR 509  
 S NORMANDY RD TO S 160TH ST  
 03A002  
 PROJECT : , NH-0509(013), STPF-0509(013)  
 COUNTY(S) : KING

----- 4TH BIDDER -----  
 LAKESIDE INDUSTRIES  
 18808 SE 257TH ST  
 COVINGTON WA 980428394  
 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC					
60	FORCE ACCOUNT- LOOP TESTING				
		EST.			0.00 %
			200.00	200.00	
OTHER ITEMS					
61	ADJUST MONUMENT CASE AND COVER				
	9.0000	EACH	150.0000	300.0000	100.00 %
			1,350.00	2,700.00	1,350.00
62	ADJUST MANHOLE				
	7.0000	EACH	250.0000	350.0000	40.00 %
			1,750.00	2,450.00	700.00
63	ADJUST CATCH BASIN				
	61.0000	EACH	200.0000	325.0000	62.50 %
			12,200.00	19,825.00	7,625.00
64	CLEANING EXISTING DRAINAGE STRUCTURE				
		L.S.			353.75 %
			2,400.00	10,890.00	8,490.00
65	ADJUST VALVE BOX				
	11.0000	EACH	200.0000	250.0000	25.00 %
			2,200.00	2,750.00	550.00
66	ROADSIDE CLEANUP				
		EST.			0.00 %
			2,000.00	2,000.00	
67	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.			0.00 %
			5.00	5.00	
68	MINOR CHANGE				
		CALC			0.00 %
			-1.00	-1.00	
69	SPCC PLAN				
		L.S.			50.00 %
			1,000.00	1,500.00	500.00

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/18/2003

\* \* \* BID CHECK REPORT \* \* \*

TIME: 09:52

PS&E JOB NO : 03A002 REVISION NO : 1  
CONTRACT NO : 006587 REGION NO : 1  
VERSION NO : 1 WORK ORDER# : XL1657

BIDS OPENED ON : May 21 2003  
AWARDED ON : Feb 27 2003

HWY : SR 509  
TITLE : SR 509  
S NORMANDY RD TO S 160TH ST  
  
03A002  
PROJECT : , NH-0509(013), STPF-0509(013)  
COUNTY(S) : KING

----- 4TH BIDDER -----  
LAKESIDE INDUSTRIES  
18808 SE 257TH ST  
  
COVINGTON WA 980428394  
CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	
OTHER ITEMS						
70	FORCE ACCOUNT BEAM GUARDRAIL REPAIR					
		EST.				0.00 %
			3,000.00	3,000.00		
71	MAILBOX SUPPORT TYPE 2					
	2.0000	EACH	200.0000	1,000.0000	400.00 %	
			400.00	2,000.00	1,600.00	
CONTRACT TOTAL			<u>\$1,373,991.95</u>	<u>\$1,506,195.05</u>	<u>9.62%</u>	
BASE TOTAL			<u>\$1,373,991.95</u>	<u>\$1,506,195.05</u>	<u>9.62%</u>	