

PS&E JOB NO : 05C521 REVISION NO :
 CONTRACT NO : 007133 REGION NO : 3
 VERSION NO : 1 WORK ORDER# : XL2541
 HWY : SR 162,165
 TITLE : SR 165
 CARBONADO TO SR 410 PAVING AND
 SR 162 I/S REALIGNMENT
 05C521
 PROJECT : STPF-9999(426)
 COUNTY(S) : PIERCE

BIDS OPENED ON : Apr 26 2006
 AWARDED ON : May 1 2006

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

ITEM NO.	ITEM DESCRIPTION	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.								
			133,390.00	-58.77 %	55,000.00	-78,390.00	105,000.00	-21.28 %	170,000.00	27.45 %
2	REMOVING CEMENT CONC. PAVEMENT	S.Y.								
	80.0000		25.0000	116.00 %	54.0000	2,320.00	35.0000	40.00 %	25.0000	0.00 %
			2,000.00	2,320.00	4,320.00	2,800.00	800.00	2,000.00	0.00	0.00
3	REMOVING CEMENT CONC. SIDEWALK	S.Y.								
	53.0000		10.0000	270.00 %	37.0000	1,431.00	25.0000	150.00 %	30.0000	200.00 %
			530.00	1,431.00	1,961.00	1,325.00	795.00	1,590.00	1,060.00	1,060.00
4	REMOVING CEMENT CONC. CURB	L.F.								
	91.0000		6.0000	183.33 %	17.0000	1,001.00	10.0000	66.67 %	15.0000	150.00 %
			546.00	1,001.00	1,547.00	910.00	364.00	1,365.00	819.00	819.00
5	REMOVING ASPHALT CONC. PAVEMENT	S.Y.								
	160.0000		5.0000	140.00 %	12.0000	1,120.00	12.0000	140.00 %	15.0000	200.00 %
			800.00	1,120.00	1,920.00	1,920.00	1,120.00	2,400.00	1,600.00	1,600.00
6	REMOVING ASPHALT CONC. CURB	L.F.								
	6.0000		10.0000	150.00 %	25.0000	90.00	5.0000	-50.00 %	5.0000	-50.00 %
			60.00	90.00	150.00	30.00	-30.00	30.00	-30.00	-30.00
7	REMOVING CONC. BARRIER	L.F.								
	230.0000		5.0000	70.00 %	8.5000	805.00	5.0000	0.00 %	8.8500	77.00 %
			1,150.00	805.00	1,955.00	1,150.00	0.00	2,035.50	885.50	885.50
8	REMOVING GUARDRAIL	L.F.								
	87.5000		5.0000	-30.00 %	3.5000	-131.25	6.0000	20.00 %	3.7500	-25.00 %
			437.50	-131.25	306.25	525.00	87.50	328.13	-109.38	-109.38
9	REMOVING GUARDRAIL ANCHOR	EACH								
	1.0000		250.0000	-20.00 %	200.0000	-50.00	200.0000	-20.00 %	210.0000	-16.00 %
			250.00	-50.00	200.00	200.00	-50.00	210.00	-40.00	-40.00
10	REMOVING TEMPORARY PAVEMENT MARKING	L.F.								
	34940.0000		0.3000	-86.67 %	0.0400	-9,084.40	0.0500	-83.33 %	0.0500	-83.33 %
			10,482.00	-9,084.40	1,397.60	1,747.00	-8,735.00	1,747.00	-8,735.00	-8,735.00

PS&E JOB NO : 05C521 REVISION NO :
 CONTRACT NO : 007133 REGION NO : 3
 VERSION NO : 1 WORK ORDER# : XL2541

BIDS OPENED ON : Apr 26 2006
 AWARDED ON : May 1 2006

HWY	: SR 162,165	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 165	WOODWORTH & COMPANY, INC	ICON MATERIALS, A DIVISION OF	LAKESIDE INDUSTRIES
	CARBONADO TO SR 410 PAVING AND	1200 E "D" ST	6819 S 228TH ST	18808 SE 257TH ST
	SR 162 I/S REALIGNMENT		KENT, WA 98032-2961	
	05C521	TACOMA WA 984211710	TUKWILA WA 981382050	COVINGTON WA 980428394
PROJECT	: STPF-9999(426)	CONTRACTOR NUMBER : 904000	CONTRACTOR NUMBER : 755000	CONTRACTOR NUMBER : 469025
COUNTY(S)	: PIERCE			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		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										
11	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	1,800.00	-25.28 %	1,345.00	-455.00	1,345.00	-25.28 %	1,500.00	-16.67 %
										-300.00
GRADING										
12	ROADWAY EXCAVATION INCL. HAUL	C.Y.	34,200.00	-41.67 %	19,950.00	-14,250.00	15,960.00	-53.33 %	19,950.00	-14,250.00
	570.0000		60.0000		35.0000		28.0000		35.0000	
13	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.	34,440.00	110.00 %	72,324.00	37,884.00	30,996.00	-10.00 %	10,000.00	-50.00 %
	1722.0000		20.0000		42.0000		18.0000		17,220.00	-17,220.00
14	GRAVEL BORROW INCL. HAUL	TON	20,825.00	-20.00 %	16,660.00	-4,165.00	16,660.00	-20.00 %	12,000.00	-52.00 %
	833.0000		25.0000		20.0000		20.0000		9,996.00	-10,829.00
15	EMBANKMENT COMPACTION	C.Y.	4,510.00	-80.00 %	902.00	-3,608.00	1,353.00	-70.00 %	2,500.00	-75.00 %
	451.0000		10.0000		2.0000		3.0000		1,127.50	-3,382.50
DRAINAGE										
16	SCHEDULE A CULV. PIPE 24 IN. DIAM.	L.F.	3,240.00	-33.33 %	2,160.00	-1,080.00	2,430.00	-25.00 %	30,000.00	-50.00 %
	54.0000		60.0000		40.0000		45.0000		1,620.00	-1,620.00
SURFACING										
17	CRUSHED SURFACING BASE COURSE	TON	17,375.00	0.00 %	17,375.00	0.00	17,375.00	0.00 %	15,000.00	-40.00 %
	695.0000		25.0000		25.0000		25.0000		10,425.00	-6,950.00

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 SR 162 I/S REALIGNMENT
 05C521
 PROJECT : STPF-9999(426)
 COUNTY(S) : PIERCE

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 WOODWORTH & COMPANY, INC ICON MATERIALS, A DIVISION OF LAKESIDE INDUSTRIES
 1200 E "D" ST 6819 S 228TH ST 18808 SE 257TH ST
 KENT, WA 98032-2961
 TACOMA WA 984211710 TUKWILA WA 981382050 COVINGTON WA 980428394
 CONTRACTOR NUMBER : 904000 CONTRACTOR NUMBER : 755000 CONTRACTOR NUMBER : 469025

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
SURFACING										
18	SHOULDER FINISHING									
	6.3600	MI.	5,500.0000	5,000.0000	-9.09 %	3,000.0000	-45.45 %	3,000.0000	-45.45 %	
			34,980.00	31,800.00	-3,180.00	19,080.00	-15,900.00	19,080.00	-15,900.00	
LIQUID ASPHALT										
19	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %		0.00 %		0.00 %	
			13,991.00	13,991.00		13,991.00		13,991.00		
HOT MIX ASPHALT										
20	CRACK SEALING									
		EST.			0.00 %		0.00 %		0.00 %	
			6,870.00	6,870.00		6,870.00		6,870.00		
21	PLANING BITUMINOUS PAVEMENT									
	3513.0000	S.Y.	6.0000	10.0000	66.67 %	12.0000	100.00 %	6.0000	0.00 %	
			21,078.00	35,130.00	14,052.00	42,156.00	21,078.00	21,078.00	0.00	
22	HMA FOR PRELEVELING CL. 3/8 IN. PG 58-22									
	503.0000	TON	60.0000	72.0000	20.00 %	66.0000	10.00 %	66.2500	10.42 %	
			30,180.00	36,216.00	6,036.00	33,198.00	3,018.00	33,323.75	3,143.75	
23	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58-22									
	606.0000	TON	80.0000	60.0000	-25.00 %	78.0000	-2.50 %	84.0000	5.00 %	
			48,480.00	36,360.00	-12,120.00	47,268.00	-1,212.00	50,904.00	2,424.00	
24	HMA CL. 1/2 IN. PG 58-22									
	12318.0000	TON	50.0000	53.5000	7.00 %	56.0000	12.00 %	59.5000	19.00 %	
			615,900.00	659,013.00	43,113.00	689,808.00	73,908.00	732,921.00	117,021.00	
25	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			22,767.30	22,767.30		22,767.30		22,767.30		
26	COMPACTION PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			10,326.40	10,326.40		10,326.40		10,326.40		

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 1200 E "D" ST 6819 S 228TH ST 18808 SE 257TH ST
 KENT, WA 98032-2961
 TACOMA WA 984211710 TUKWILA WA 981382050 COVINGTON WA 980428394
 CONTRACTOR NUMBER : 904000 CONTRACTOR NUMBER : 755000 CONTRACTOR NUMBER : 469025

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HOT MIX ASPHALT										
27	HMA FOR APPROACH CL. 1/2 IN. PG 58-22	TON	90.0000	38.89 %	125.0000	38.89 %	106.0000	17.78 %	84.0000	-6.67 %
	434.0000		39,060.00		54,250.00	15,190.00	46,004.00	6,944.00	36,456.00	-2,604.00
28	LONGITUDINAL JOINT SEAL	L.F.	6.0000	400.00 %	30.0000	400.00 %	30.0000	400.00 %	35.0000	483.33 %
	140.0000		840.00		4,200.00	3,360.00	4,200.00	3,360.00	4,900.00	4,060.00
29	CYCLIC DENSITY PRICE ADJUSTMENT	CALC	-5.00	0.00 %	-5.00	0.00 %	-5.00	0.00 %	-5.00	0.00 %
EROSION CONTROL AND PLANTING										
30	SEEDING, FERTILIZING, AND MULCHING	L.S.	535.00	-6.54 %	500.00	-35.00	1,000.00	86.92 %	3,000.00	460.75 %
							465.00		2,465.00	
31	INLET PROTECTION	EACH	80.0000	-25.00 %	60.0000	-400.00	115.0000	43.75 %	125.0000	56.25 %
	20.0000		1,600.00		1,200.00		2,300.00	700.00	2,500.00	900.00
32	EROSION/WATER POLLUTION CONTROL	EST.	12,000.00	0.00 %	12,000.00	0.00 %	12,000.00	0.00 %	12,000.00	0.00 %
33	SPCC PLAN	L.S.	725.00	106.90 %	1,500.00	775.00	1,000.00	37.93 %	2,000.00	175.86 %
							275.00		1,275.00	
TRAFFIC										
34	CEMENT CONC. TRAFFIC CURB	L.F.	20.0000	75.00 %	35.0000	285.00	30.0000	50.00 %	65.0000	225.00 %
	19.0000		380.00		665.00		570.00	190.00	1,235.00	855.00
35	BEAM GUARDRAIL TRANSITION SECTION TYPE 4	EACH	1,300.0000	-15.38 %	1,100.0000	-800.00	840.0000	-35.38 %	1,150.0000	-11.54 %
	4.0000		5,200.00		4,400.00		3,360.00	-1,840.00	4,600.00	-600.00

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

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
36	BEAM GUARDRAIL TRANSITION SECTION TYPE 16 1.0000	EACH	1,300.0000 1,300.00	1,500.0000 1,500.00	15.38 % 200.00	1,400.0000 1,400.00	7.69 % 100.00	1,550.0000 1,550.00	19.23 % 250.00	
37	BEAM GUARDRAIL TRANSITION SECTION TYPE 17 1.0000	EACH	1,300.0000 1,300.00	1,500.0000 1,500.00	15.38 % 200.00	1,400.0000 1,400.00	7.69 % 100.00	1,550.0000 1,550.00	19.23 % 250.00	
38	BEAM GUARDRAIL FLARED TERMINAL 4.0000	EACH	1,800.0000 7,200.00	1,775.0000 7,100.00	-1.39 % -100.00	1,700.0000 6,800.00	-5.56 % -400.00	1,800.0000 7,200.00	0.00 % 0.00	
39	BEAM GUARDRAIL NON-FLARED TERMINAL 1.0000	EACH	2,250.0000 2,250.00	2,000.0000 2,000.00	-11.11 % -250.00	2,300.0000 2,300.00	2.22 % 50.00	2,100.0000 2,100.00	-6.67 % -150.00	
40	RAISING EXISTING BEAM GUARDRAIL 1487.5000	L.F.	4.0000 5,950.00	3.7500 5,578.13	-6.25 % -371.88	8.6000 12,792.50	115.00 % 6,842.50	4.0000 5,950.00	0.00 % 0.00	
41	FLEXIBLE GUIDE POST 556.0000	EACH	25.0000 13,900.00	25.4500 14,150.20	1.80 % 250.20	26.0000 14,456.00	4.00 % 556.00	27.0000 15,012.00	8.00 % 1,112.00	
42	PAINT LINE 108102.0000	L.F.	0.1000 10,810.20	0.1100 11,891.22	10.00 % 1,081.02	0.1100 11,891.22	10.00 % 1,081.02	0.1200 12,972.24	20.00 % 2,162.04	
43	PLASTIC WIDE LINE 82.3900	L.F.	5.0000 411.95	2.0000 164.78	-60.00 % -247.17	2.0000 164.78	-60.00 % -247.17	2.1000 173.02	-58.00 % -238.93	
44	PLASTIC CROSSWALK LINE 344.0000	S.F.	5.0000 1,720.00	2.6500 911.60	-47.00 % -808.40	2.6500 911.60	-47.00 % -808.40	2.7500 946.00	-45.00 % -774.00	
45	PLASTIC STOP LINE 482.0000	L.F.	5.0000 2,410.00	4.0000 1,928.00	-20.00 % -482.00	4.0000 1,928.00	-20.00 % -482.00	4.2000 2,024.40	-16.00 % -385.60	
46	PLASTIC DRAINAGE MARKING 22.0000	EACH	17.0000 374.00	15.0000 330.00	-11.76 % -44.00	15.0000 330.00	-11.76 % -44.00	16.0000 352.00	-5.88 % -22.00	

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Table with columns: ITEM NO., ITEM DESCRIPTION, UNIT MEAS, ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT, PRICE PER UNIT/ TOTAL AMOUNT, % DIFF./ AMT.DIFF., PRICE PER UNIT/ TOTAL AMOUNT, % DIFF./ AMT.DIFF., PRICE PER UNIT/ TOTAL AMOUNT, % DIFF./ AMT.DIFF. Rows include TRAFFIC (47-53) and OTHER ITEMS (54-56).

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OTHER ITEMS										
57	HMA RAMP									
	2.0000	EACH	400.0000	250.0000	-37.50 %	1,000.0000	150.00 %	1,500.0000	275.00 %	
			800.00	500.00	-300.00	2,000.00	1,200.00	3,000.00	2,200.00	
58	RAMP DETECTABLE WARNING RETROFIT									
	48.8400	S.F.	40.0000	32.0000	-20.00 %	150.0000	275.00 %	35.0000	-12.50 %	
			1,953.60	1,562.88	-390.72	7,326.00	5,372.40	1,709.40	-244.20	
59	ADJUST INLET									
	3.0000	EACH	300.0000	500.0000	66.67 %	750.0000	150.00 %	350.0000	16.67 %	
			900.00	1,500.00	600.00	2,250.00	1,350.00	1,050.00	150.00	
60	ADJUST MANHOLE									
	9.0000	EACH	500.0000	500.0000	0.00 %	750.0000	50.00 %	400.0000	-20.00 %	
			4,500.00	4,500.00	0.00	6,750.00	2,250.00	3,600.00	-900.00	
61	ADJUST CATCH BASIN									
	12.0000	EACH	450.0000	350.0000	-22.22 %	750.0000	66.67 %	300.0000	-33.33 %	
			5,400.00	4,200.00	-1,200.00	9,000.00	3,600.00	3,600.00	-1,800.00	
62	ADJUST VALVE BOX									
	8.0000	EACH	250.0000	220.0000	-12.00 %	550.0000	120.00 %	350.0000	40.00 %	
			2,000.00	1,760.00	-240.00	4,400.00	2,400.00	2,800.00	800.00	
63	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			6,000.00	6,000.00		6,000.00		6,000.00		
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 %	
			-7.00	-7.00		-7.00		-7.00		
66	MAILBOX SUPPORT TYPE 1									
	11.0000	EACH	350.0000	200.0000	-42.86 %	200.0000	-42.86 %	250.0000	-28.57 %	
			3,850.00	2,200.00	-1,650.00	2,200.00	-1,650.00	2,750.00	-1,100.00	
67	MAILBOX SUPPORT TYPE 2									
	9.0000	EACH	350.0000	500.0000	42.86 %	500.0000	42.86 %	525.0000	50.00 %	
			3,150.00	4,500.00	1,350.00	4,500.00	1,350.00	4,725.00	1,575.00	

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 VERSION NO : 1 WORK ORDER# : XL2541
 HWY : SR 162,165
 TITLE : SR 165
 CARBONADO TO SR 410 PAVING AND
 SR 162 I/S REALIGNMENT
 05C521
 PROJECT : STPF-9999(426)
 COUNTY(S) : PIERCE

BIDS OPENED ON : Apr 26 2006
 AWARDED ON : May 1 2006

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

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		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.	
OTHER ITEMS									
68	HIGH VISIBILITY FENCE								
	1520.0000	L.F.	10.0000	-50.00%	4.0000	-60.00%	1.5000	-85.00%	
			15,200.00	-7,600.00	6,080.00	-9,120.00	2,280.00	-12,920.00	
CONTRACT TOTAL			\$1,467,279.55	\$1,454,459.51	-0.87%	\$1,565,990.15	6.73%	\$1,569,794.73	6.99%
BASE TOTAL			\$1,467,279.55	\$1,454,459.51	-0.87%	\$1,565,990.15	6.73%	\$1,569,794.73	6.99%

PS&E JOB NO : 05C521 REVISION NO :
 CONTRACT NO : 007133 REGION NO : 3
 VERSION NO : 1 WORK ORDER# : XL2541
 HWY : SR 162,165
 TITLE : SR 165
 CARBONADO TO SR 410 PAVING AND
 SR 162 I/S REALIGNMENT
 05C521
 PROJECT : STPF-9999(426)
 COUNTY(S) : PIERCE

BIDS OPENED ON : Apr 26 2006
 AWARDED ON : May 1 2006

----- 4TH BIDDER -----	----- 5TH BIDDER -----
TUCCI & SONS, INC. 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800	WATSON ASPHALT PAVING COMPANY, 19220 NE 80TH 98053-9402 REDMOND WA 980730845 CONTRACTOR NUMBER : 864800

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.				
			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.			-13.04 %		31.19 %
			133,390.00	116,000.00	-17,390.00	175,000.00	41,610.00
2	REMOVING CEMENT CONC. PAVEMENT						
	80.0000	S.Y.	25.0000	35.0000	40.00 %	35.0000	40.00 %
			2,000.00	2,800.00	800.00	2,800.00	800.00
3	REMOVING CEMENT CONC. SIDEWALK						
	53.0000	S.Y.	10.0000	20.0000	100.00 %	35.0000	250.00 %
			530.00	1,060.00	530.00	1,855.00	1,325.00
4	REMOVING CEMENT CONC. CURB						
	91.0000	L.F.	6.0000	20.0000	233.33 %	15.0000	150.00 %
			546.00	1,820.00	1,274.00	1,365.00	819.00
5	REMOVING ASPHALT CONC. PAVEMENT						
	160.0000	S.Y.	5.0000	5.0000	0.00 %	25.0000	400.00 %
			800.00	800.00	0.00	4,000.00	3,200.00
6	REMOVING ASPHALT CONC. CURB						
	6.0000	L.F.	10.0000	50.0000	400.00 %	15.0000	50.00 %
			60.00	300.00	240.00	90.00	30.00
7	REMOVING CONC. BARRIER						
	230.0000	L.F.	5.0000	8.5000	70.00 %	6.0000	20.00 %
			1,150.00	1,955.00	805.00	1,380.00	230.00
8	REMOVING GUARDRAIL						
	87.5000	L.F.	5.0000	3.5000	-30.00 %	7.0000	40.00 %
			437.50	306.25	-131.25	612.50	175.00
9	REMOVING GUARDRAIL ANCHOR						
	1.0000	EACH	250.0000	200.0000	-20.00 %	200.0000	-20.00 %
			250.00	200.00	-50.00	200.00	-50.00
10	REMOVING TEMPORARY PAVEMENT MARKING						
	34940.0000	L.F.	0.3000	0.0800	-73.33 %	0.0500	-83.33 %
			10,482.00	2,795.20	-7,686.80	1,747.00	-8,735.00

PS&E JOB NO : 05C521 REVISION NO :
 CONTRACT NO : 007133 REGION NO : 3
 VERSION NO : 1 WORK ORDER# : XL2541
 HWY : SR 162,165
 TITLE : SR 165
 CARBONADO TO SR 410 PAVING AND
 SR 162 I/S REALIGNMENT
 05C521
 PROJECT : STPF-9999(426)
 COUNTY(S) : PIERCE

BIDS OPENED ON : Apr 26 2006
 AWARDED ON : May 1 2006

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 TUCCI & SONS, INC. WATSON ASPHALT PAVING COMPANY,
 4224 WALLER RD E 19220 NE 80TH
 98053-9402
 TACOMA WA 984431099 REDMOND WA 980730845
 CONTRACTOR NUMBER : 832800 CONTRACTOR NUMBER : 864800

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								
11	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.						
			1,800.00	4,100.00	127.78 %	2,300.00	4,500.00	150.00 %
GRADING								
12	ROADWAY EXCAVATION INCL. HAUL	C.Y.	60.0000	38.0000	-36.67 %	45.0000	45.0000	-25.00 %
	570.0000		34,200.00	21,660.00	-12,540.00	25,650.00	25,650.00	-8,550.00
13	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.	20.0000	24.2500	21.25 %	30.0000	30.0000	50.00 %
	1722.0000		34,440.00	41,758.50	7,318.50	51,660.00	51,660.00	17,220.00
14	GRAVEL BORROW INCL. HAUL	TON	25.0000	24.0000	-4.00 %	30.0000	30.0000	20.00 %
	833.0000		20,825.00	19,992.00	-833.00	24,990.00	24,990.00	4,165.00
15	EMBANKMENT COMPACTION	C.Y.	10.0000	1.0000	-90.00 %	5.0000	5.0000	-50.00 %
	451.0000		4,510.00	451.00	-4,059.00	2,255.00	2,255.00	-2,255.00
DRAINAGE								
16	SCHEDULE A CULV. PIPE 24 IN. DIAM.	L.F.	60.0000	91.0000	51.67 %	150.0000	150.0000	150.00 %
	54.0000		3,240.00	4,914.00	1,674.00	8,100.00	8,100.00	4,860.00
SURFACING								
17	CRUSHED SURFACING BASE COURSE	TON	25.0000	34.0000	36.00 %	30.0000	30.0000	20.00 %
	695.0000		17,375.00	23,630.00	6,255.00	20,850.00	20,850.00	3,475.00

PS&E JOB NO : 05C521 REVISION NO :
 CONTRACT NO : 007133 REGION NO : 3
 VERSION NO : 1 WORK ORDER# : XL2541
 HWY : SR 162,165
 TITLE : SR 165
 CARBONADO TO SR 410 PAVING AND
 SR 162 I/S REALIGNMENT
 05C521
 PROJECT : STPF-9999(426)
 COUNTY(S) : PIERCE

BIDS OPENED ON : Apr 26 2006
 AWARDED ON : May 1 2006

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 TUCCI & SONS, INC. WATSON ASPHALT PAVING COMPANY,
 4224 WALLER RD E 19220 NE 80TH
 98053-9402
 TACOMA WA 984431099 REDMOND WA 980730845
 CONTRACTOR NUMBER : 832800 CONTRACTOR NUMBER : 864800

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	
SURFACING								
18	SHOULDER FINISHING							
	6.3600	MI.	5,500.0000	4,400.0000	-20.00 %	2,500.0000	-54.55 %	
			34,980.00	27,984.00	-6,996.00	15,900.00	-19,080.00	
LIQUID ASPHALT								
19	ANTI-STRIPPING ADDITIVE							
		EST.			0.00 %		0.00 %	
			13,991.00	13,991.00		13,991.00		
HOT MIX ASPHALT								
20	CRACK SEALING							
		EST.			0.00 %		0.00 %	
			6,870.00	6,870.00		6,870.00		
21	PLANING BITUMINOUS PAVEMENT							
	3513.0000	S.Y.	6.0000	10.7000	78.33 %	8.0000	33.33 %	
			21,078.00	37,589.10	16,511.10	28,104.00	7,026.00	
22	HMA FOR PRELEVELING CL. 3/8 IN. PG 58-22							
	503.0000	TON	60.0000	76.0000	26.67 %	67.0000	11.67 %	
			30,180.00	38,228.00	8,048.00	33,701.00	3,521.00	
23	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58-22							
	606.0000	TON	80.0000	118.0000	47.50 %	100.0000	25.00 %	
			48,480.00	71,508.00	23,028.00	60,600.00	12,120.00	
24	HMA CL. 1/2 IN. PG 58-22							
	12318.0000	TON	50.0000	64.6500	29.30 %	67.0000	34.00 %	
			615,900.00	796,358.70	180,458.70	825,306.00	209,406.00	
25	JOB MIX COMPLIANCE PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			22,767.30	22,767.30		22,767.30		
26	COMPACTION PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			10,326.40	10,326.40		10,326.40		

PS&E JOB NO : 05C521 REVISION NO :
 CONTRACT NO : 007133 REGION NO : 3
 VERSION NO : 1 WORK ORDER# : XL2541
 HWY : SR 162,165
 TITLE : SR 165
 CARBONADO TO SR 410 PAVING AND
 SR 162 I/S REALIGNMENT
 05C521
 PROJECT : STPF-9999(426)
 COUNTY(S) : PIERCE

BIDS OPENED ON : Apr 26 2006
 AWARDED ON : May 1 2006

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 TUCCI & SONS, INC. WATSON ASPHALT PAVING COMPANY,
 4224 WALLER RD E 19220 NE 80TH
 98053-9402
 TACOMA WA 984431099 REDMOND WA 980730845
 CONTRACTOR NUMBER : 832800 CONTRACTOR NUMBER : 864800

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	
HOT MIX ASPHALT								
27	HMA FOR APPROACH CL. 1/2 IN. PG 58-22	TON	90.0000	170.0000	88.89 %	135.0000	50.00 %	
	434.0000		39,060.00	73,780.00	34,720.00	58,590.00	19,530.00	
28	LONGITUDINAL JOINT SEAL	L.F.	6.0000	35.0000	483.33 %	35.0000	483.33 %	
	140.0000		840.00	4,900.00	4,060.00	4,900.00	4,060.00	
29	CYCLIC DENSITY PRICE ADJUSTMENT	CALC			0.00 %		0.00 %	
			-5.00	-5.00		-5.00		
EROSION CONTROL AND PLANTING								
30	SEEDING, FERTILIZING, AND MULCHING	L.S.			367.29 %		834.58 %	
			535.00	2,500.00	1,965.00	5,000.00	4,465.00	
31	INLET PROTECTION	EACH	80.0000	100.0000	25.00 %	75.0000	-6.25 %	
	20.0000		1,600.00	2,000.00	400.00	1,500.00	-100.00	
32	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %		0.00 %	
			12,000.00	12,000.00		12,000.00		
33	SPCC PLAN	L.S.			106.90 %		-31.03 %	
			725.00	1,500.00	775.00	500.00	-225.00	
TRAFFIC								
34	CEMENT CONC. TRAFFIC CURB	L.F.	20.0000	100.0000	400.00 %	65.0000	225.00 %	
	19.0000		380.00	1,900.00	1,520.00	1,235.00	855.00	
35	BEAM GUARDRAIL TRANSITION SECTION TYPE 4	EACH	1,300.0000	1,100.0000	-15.38 %	950.0000	-26.92 %	
	4.0000		5,200.00	4,400.00	-800.00	3,800.00	-1,400.00	

PS&E JOB NO : 05C521 REVISION NO :
 CONTRACT NO : 007133 REGION NO : 3
 VERSION NO : 1 WORK ORDER# : XL2541
 HWY : SR 162,165
 TITLE : SR 165
 CARBONADO TO SR 410 PAVING AND
 SR 162 I/S REALIGNMENT
 05C521
 PROJECT : STPF-9999(426)
 COUNTY(S) : PIERCE

BIDS OPENED ON : Apr 26 2006
 AWARDED ON : May 1 2006

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 TUCCI & SONS, INC. WATSON ASPHALT PAVING COMPANY,
 4224 WALLER RD E 19220 NE 80TH
 98053-9402
 TACOMA WA 984431099 REDMOND WA 980730845
 CONTRACTOR NUMBER : 832800 CONTRACTOR NUMBER : 864800

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
36	BEAM GUARDRAIL TRANSITION SECTION TYPE 16							
	1.0000 EACH		1,300.0000	1,500.0000	15.38 %	1,550.0000	19.23 %	
			1,300.00	1,500.00	200.00	1,550.00	250.00	
37	BEAM GUARDRAIL TRANSITION SECTION TYPE 17							
	1.0000 EACH		1,300.0000	1,500.0000	15.38 %	1,550.0000	19.23 %	
			1,300.00	1,500.00	200.00	1,550.00	250.00	
38	BEAM GUARDRAIL FLARED TERMINAL							
	4.0000 EACH		1,800.0000	1,775.0000	-1.39 %	1,950.0000	8.33 %	
			7,200.00	7,100.00	-100.00	7,800.00	600.00	
39	BEAM GUARDRAIL NON-FLARED TERMINAL							
	1.0000 EACH		2,250.0000	2,000.0000	-11.11 %	2,570.0000	14.22 %	
			2,250.00	2,000.00	-250.00	2,570.00	320.00	
40	RAISING EXISTING BEAM GUARDRAIL							
	1487.5000 L.F.		4.0000	3.7500	-6.25 %	10.0000	150.00 %	
			5,950.00	5,578.13	-371.88	14,875.00	8,925.00	
41	FLEXIBLE GUIDE POST							
	556.0000 EACH		25.0000	25.4500	1.80 %	30.0000	20.00 %	
			13,900.00	14,150.20	250.20	16,680.00	2,780.00	
42	PAINT LINE							
	108102.0000 L.F.		0.1000	0.1100	10.00 %	0.1100	10.00 %	
			10,810.20	11,891.22	1,081.02	11,891.22	1,081.02	
43	PLASTIC WIDE LINE							
	82.3900 L.F.		5.0000	2.0000	-60.00 %	2.0000	-60.00 %	
			411.95	164.78	-247.17	164.78	-247.17	
44	PLASTIC CROSSWALK LINE							
	344.0000 S.F.		5.0000	2.6500	-47.00 %	2.6500	-47.00 %	
			1,720.00	911.60	-808.40	911.60	-808.40	
45	PLASTIC STOP LINE							
	482.0000 L.F.		5.0000	4.0000	-20.00 %	4.0000	-20.00 %	
			2,410.00	1,928.00	-482.00	1,928.00	-482.00	
46	PLASTIC DRAINAGE MARKING							
	22.0000 EACH		17.0000	15.0000	-11.76 %	15.0000	-11.76 %	
			374.00	330.00	-44.00	330.00	-44.00	

PS&E JOB NO : 05C521 REVISION NO :
 CONTRACT NO : 007133 REGION NO : 3
 VERSION NO : 1 WORK ORDER# : XL2541
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 CARBONADO TO SR 410 PAVING AND
 SR 162 I/S REALIGNMENT
 05C521
 PROJECT : STPF-9999(426)
 COUNTY(S) : PIERCE

BIDS OPENED ON : Apr 26 2006
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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 TUCCI & SONS, INC. WATSON ASPHALT PAVING COMPANY,
 4224 WALLER RD E 19220 NE 80TH
 98053-9402
 TACOMA WA 984431099 REDMOND WA 980730845
 CONTRACTOR NUMBER : 832800 CONTRACTOR NUMBER : 864800

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	
TRAFFIC								
47	PLASTIC TRAFFIC ARROW							
	2.0000	EACH	85.0000	75.0000	-11.76 %	75.0000	-11.76 %	
			170.00	150.00	-20.00	150.00	-20.00	
48	RAISED PAVEMENT MARKER TYPE 1							
	0.2600	HUND	400.0000	500.0000	25.00 %	500.0000	25.00 %	
			104.00	130.00	26.00	130.00	26.00	
49	RECESSED PAVEMENT MARKER							
	4.8100	HUND	900.0000	875.0000	-2.78 %	875.0000	-2.78 %	
			4,329.00	4,208.75	-120.25	4,208.75	-120.25	
50	TEMPORARY PAVEMENT MARKING							
	34816.0000	L.F.	0.1000	0.0900	-10.00 %	0.1500	50.00 %	
			3,481.60	3,133.44	-348.16	5,222.40	1,740.80	
51	PERMANENT SIGNING							
		L.S.			35.04 %		58.88 %	
			62,942.00	85,000.00	22,058.00	100,000.00	37,058.00	
52	ILLUMINATION SYSTEM - SC2838							
		L.S.			35.68 %		89.95 %	
			18,426.00	25,000.00	6,574.00	35,000.00	16,574.00	
53	PROJECT TEMPORARY TRAFFIC CONTROL							
		L.S.			1.04 %		20.29 %	
			145,482.00	147,000.00	1,518.00	175,000.00	29,518.00	
OTHER ITEMS								
54	ADJUST MONUMENT CASE AND COVER							
	11.0000	EACH	280.0000	700.0000	150.00 %	250.0000	-10.71 %	
			3,080.00	7,700.00	4,620.00	2,750.00	-330.00	
55	CEMENT CONC. SIDEWALK							
	19.4400	S.Y.	100.0000	100.0000	0.00 %	90.0000	-10.00 %	
			1,944.00	1,944.00	0.00	1,749.60	-194.40	
56	CEMENT CONC. SIDEWALK RAMP TYPE 4B							
	4.0000	EACH	1,250.0000	1,000.0000	-20.00 %	1,600.0000	28.00 %	
			5,000.00	4,000.00	-1,000.00	6,400.00	1,400.00	

PS&E JOB NO : 05C521 REVISION NO :
 CONTRACT NO : 007133 REGION NO : 3
 VERSION NO : 1 WORK ORDER# : XL2541

BIDS OPENED ON : Apr 26 2006
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HWY	: SR 162,165	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE	: SR 165	TUCCI & SONS, INC.	WATSON ASPHALT PAVING COMPANY,
	CARBONADO TO SR 410 PAVING AND	4224 WALLER RD E	19220 NE 80TH
	SR 162 I/S REALIGNMENT		98053-9402
	05C521	TACOMA WA 984431099	REDMOND WA 980730845
PROJECT	: STPF-9999(426)	CONTRACTOR NUMBER : 832800	CONTRACTOR NUMBER : 864800
COUNTY(S)	: PIERCE		

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	
OTHER ITEMS								
57	HMA RAMP							
	2.0000	EACH	400.0000	750.0000	87.50 %	500.0000	25.00 %	
			800.00	1,500.00	700.00	1,000.00	200.00	
58	RAMP DETECTABLE WARNING RETROFIT							
	48.8400	S.F.	40.0000	50.0000	25.00 %	40.0000	0.00 %	
			1,953.60	2,442.00	488.40	1,953.60	0.00	
59	ADJUST INLET							
	3.0000	EACH	300.0000	700.0000	133.33 %	350.0000	16.67 %	
			900.00	2,100.00	1,200.00	1,050.00	150.00	
60	ADJUST MANHOLE							
	9.0000	EACH	500.0000	700.0000	40.00 %	400.0000	-20.00 %	
			4,500.00	6,300.00	1,800.00	3,600.00	-900.00	
61	ADJUST CATCH BASIN							
	12.0000	EACH	450.0000	600.0000	33.33 %	400.0000	-11.11 %	
			5,400.00	7,200.00	1,800.00	4,800.00	-600.00	
62	ADJUST VALVE BOX							
	8.0000	EACH	250.0000	500.0000	100.00 %	250.0000	0.00 %	
			2,000.00	4,000.00	2,000.00	2,000.00	0.00	
63	ROADSIDE CLEANUP							
		EST.			0.00 %		0.00 %	
			6,000.00	6,000.00		6,000.00		
64	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		
65	MINOR CHANGE							
		CALC			0.00 %		0.00 %	
			-7.00	-7.00		-7.00		
66	MAILBOX SUPPORT TYPE 1							
	11.0000	EACH	350.0000	200.0000	-42.86 %	250.0000	-28.57 %	
			3,850.00	2,200.00	-1,650.00	2,750.00	-1,100.00	
67	MAILBOX SUPPORT TYPE 2							
	9.0000	EACH	350.0000	500.0000	42.86 %	550.0000	57.14 %	
			3,150.00	4,500.00	1,350.00	4,950.00	1,800.00	

PS&E JOB NO : 05C521 REVISION NO :
 CONTRACT NO : 007133 REGION NO : 3
 VERSION NO : 1 WORK ORDER# : XL2541
 HWY : SR 162,165
 TITLE : SR 165
 CARBONADO TO SR 410 PAVING AND
 SR 162 I/S REALIGNMENT
 05C521
 PROJECT : STPF-9999(426)
 COUNTY(S) : PIERCE

BIDS OPENED ON : Apr 26 2006
 AWARDED ON : May 1 2006

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 TUCCI & SONS, INC. WATSON ASPHALT PAVING COMPANY,
 4224 WALLER RD E 19220 NE 80TH
 98053-9402
 TACOMA WA 984431099 REDMOND WA 980730845
 CONTRACTOR NUMBER : 832800 CONTRACTOR NUMBER : 864800

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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.
OTHER ITEMS								
68	HIGH VISIBILITY FENCE							
	1520.0000	L.F.	10.0000	-70.00%	3.0000	-70.00%	3.5000	-65.00%
			15,200.00	-10,640.00	4,560.00	-10,640.00	5,320.00	-9,880.00
CONTRACT TOTAL			\$1,467,279.55	18.54%	\$1,739,259.57	18.54%	\$1,856,423.15	26.52%
BASE TOTAL			\$1,467,279.55	18.54%	\$1,739,259.57	18.54%	\$1,856,423.15	26.52%