

PS&E JOB NO : 05C514 REVISION NO : 1  
 CONTRACT NO : 007099 REGION NO : 3  
 VERSION NO : 1 WORK ORDER# : XL2513  
 HWY : SR 167,512  
 TITLE : SR 512  
 104TH ST. E. TO SR 167 O/C  
 PAVING  
 05C514  
 PROJECT : , NH-0512(014)  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Mar 8 2006  
 AWARDED ON : Mar 13 2006

----- 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	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
1	MOBILIZATION	L.S.			-45.10 %			-53.59 %		-44.44 %
			153,000.00	84,000.00	-69,000.00	71,000.00	-82,000.00		85,000.00	-68,000.00
2	REMOVING GUARDRAIL	L.F.			-45.00 %			-40.00 %		-45.40 %
	1510.0000		5.0000	2.7500	-3,397.50	3.0000	-3,020.00		2.7300	-3,427.70
			7,550.00	4,152.50		4,530.00			4,122.30	
3	REMOVING GUARDRAIL ANCHOR	EACH			15.00 %			25.00 %		13.64 %
	6.0000		200.0000	230.0000	180.00	250.0000	300.00		227.2700	163.62
			1,200.00	1,380.00		1,500.00			1,363.62	
4	REMOVING PLASTIC LINE	L.F.			-73.33 %			-66.67 %		-73.33 %
	10480.0000		1.5000	0.4000	-11,528.00	0.5000	-10,480.00		0.4000	-11,528.00
			15,720.00	4,192.00		5,240.00			4,192.00	
5	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			-9.72 %			38.89 %		-30.56 %
			7,200.00	6,500.00	-700.00	10,000.00	2,800.00		5,000.00	-2,200.00
GRADING										
6	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.			-23.26 %			-39.13 %		-26.09 %
	5270.0000		23.0000	17.6500	-28,194.50	14.0000	-47,430.00		17.0000	-31,620.00
			121,210.00	93,015.50		73,780.00			89,590.00	
7	SHOULDER FINISHING	MI.			28.83 %			66.67 %		33.33 %
	12.0700		3,000.0000	3,865.0000	10,440.55	5,000.0000	24,140.00		4,000.0000	12,070.00
			36,210.00	46,650.55		60,350.00			48,280.00	
STRUCTURE										
8	REMOVING EXISTING OVERLAY FROM BRIDGE DECK	S.Y.			-58.00 %			0.00 %		-36.00 %
	7270.0000		5.0000	2.1000	-21,083.00	5.0000	0.00		3.2000	-13,086.00
			36,350.00	15,267.00		36,350.00			23,264.00	
9	FURTHER DECK PREPARATION	EST.			0.00 %			0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00			10,000.00	

PS&E JOB NO : 05C514 REVISION NO : 1  
 CONTRACT NO : 007099 REGION NO : 3  
 VERSION NO : 1 WORK ORDER# : XL2513  
 HWY : SR 167,512  
 TITLE : SR 512  
 104TH ST. E. TO SR 167 O/C  
 PAVING  
 05C514  
 PROJECT : , NH-0512(014)  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Mar 8 2006  
 AWARDED ON : Mar 13 2006

----- 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	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE										
10	EXPANSION JOINT MODIFICATION									
	280.0000	L.F.	150.0000	50.0000	-66.67 %	56.0000	-62.67 %	30.0000	-80.00 %	
			42,000.00	14,000.00	-28,000.00	15,680.00	-26,320.00	8,400.00	-33,600.00	
LIQUID ASPHALT										
11	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %		0.00 %		0.00 %	
			26,630.00	26,630.00		26,630.00		26,630.00		
ASPHALT CONCRETE PAVEMENT										
12	PLANING BITUMINOUS PAVEMENT									
	11270.0000	S.Y.	7.0000	8.9500	27.86 %	7.5000	7.14 %	8.6000	22.86 %	
			78,890.00	100,866.50	21,976.50	84,525.00	5,635.00	96,922.00	18,032.00	
13	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22									
	1830.0000	TON	75.0000	70.0000	-6.67 %	70.0000	-6.67 %	70.0000	-6.67 %	
			137,250.00	128,100.00	-9,150.00	128,100.00	-9,150.00	128,100.00	-9,150.00	
14	HMA CL. 1/2 IN. PG 64-22									
	25030.0000	TON	52.0000	45.8000	-11.92 %	49.2000	-5.38 %	52.5000	0.96 %	
			1,301,560.00	1,146,374.00	-155,186.00	1,231,476.00	-70,084.00	1,314,075.00	12,515.00	
15	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			38,700.00	38,700.00		38,700.00		38,700.00		
16	COMPACTION PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			38,517.00	38,517.00		38,517.00		38,517.00		
17	CYCLIC DENSITY PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-6.00	-6.00		-6.00		-6.00		

PS&E JOB NO : 05C514 REVISION NO : 1  
 CONTRACT NO : 007099 REGION NO : 3  
 VERSION NO : 1 WORK ORDER# : XL2513  
 HWY : SR 167,512  
 TITLE : SR 512  
 104TH ST. E. TO SR 167 O/C  
 PAVING  
 05C514  
 PROJECT : , NH-0512(014)  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Mar 8 2006  
 AWARDED ON : Mar 13 2006

----- 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.	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				
EROSION CONTROL AND PLANTING											
18	TEMPORARY EROSION AND SEDIMENT CONTROL (TESC) PLAN										
		L.S.			-40.00 %			-80.00 %			-60.00 %
			2,500.00	1,500.00	-1,000.00	500.00	-2,000.00	1,000.00	-1,500.00		
19	ESC LEAD										
	25.0000	DAY	200.0000	50.0000	-75.00 %	85.0000	-57.50 %	50.0000	-75.00 %		
			5,000.00	1,250.00	-3,750.00	2,125.00	-2,875.00	1,250.00	-3,750.00		
20	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		0.00 %		
			24,999.00	24,999.00		24,999.00		24,999.00			
TRAFFIC											
21	BEAM GUARDRAIL TYPE 1										
	838.0000	L.F.	15.0000	17.1200	14.13 %	21.0000	40.00 %	17.1200	14.13 %		
			12,570.00	14,346.56	1,776.56	17,598.00	5,028.00	14,346.56	1,776.56		
22	BEAM GUARDRAIL TRANSITION SECTION TYPE 2										
	14.0000	EACH	1,800.0000	1,100.0000	-38.89 %	1,320.0000	-26.67 %	1,100.0000	-38.89 %		
			25,200.00	15,400.00	-9,800.00	18,480.00	-6,720.00	15,400.00	-9,800.00		
23	BEAM GUARDRAIL FLARED TERMINAL										
	7.0000	EACH	2,000.0000	1,900.0000	-5.00 %	2,300.0000	15.00 %	1,909.0900	-4.55 %		
			14,000.00	13,300.00	-700.00	16,100.00	2,100.00	13,363.63	-636.37		
24	BEAM GUARDRAIL NON-FLARED TERMINAL										
	2.0000	EACH	2,100.0000	2,320.0000	10.48 %	2,785.0000	32.62 %	2,318.1800	10.39 %		
			4,200.00	4,640.00	440.00	5,570.00	1,370.00	4,636.36	436.36		
25	BEAM GUARDRAIL ANCHOR TYPE 4										
	6.0000	EACH	800.0000	690.0000	-13.75 %	820.0000	2.50 %	681.8200	-14.77 %		
			4,800.00	4,140.00	-660.00	4,920.00	120.00	4,090.92	-709.08		
26	REMOVING AND RESETTING BEAM GUARDRAIL										
	940.0000	L.F.	14.0000	10.2500	-26.79 %	12.0000	-14.29 %	10.2400	-26.86 %		
			13,160.00	9,635.00	-3,525.00	11,280.00	-1,880.00	9,625.60	-3,534.40		
27	RAISING EXISTING BEAM GUARDRAIL										
	2100.0000	L.F.	5.0000	2.9500	-41.00 %	4.0000	-20.00 %	2.9500	-41.00 %		
			10,500.00	6,195.00	-4,305.00	8,400.00	-2,100.00	6,195.00	-4,305.00		

PS&E JOB NO : 05C514 REVISION NO : 1  
 CONTRACT NO : 007099 REGION NO : 3  
 VERSION NO : 1 WORK ORDER# : XL2513

BIDS OPENED ON : Mar 8 2006  
 AWARDED ON : Mar 13 2006

HWY : SR 167,512	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 512 104TH ST. E. TO SR 167 O/C PAVING 05C514	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.	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	TRUCK-MOUNTED IMPACT ATTENUATOR 2.0000	EACH	7,000.0000 14,000.00	4,500.0000 9,000.00	-35.71 % -5,000.00	7,000.0000 14,000.00	0.00 % 0.00	3,800.0000 7,600.00	-45.71 % -6,400.00		
29	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR 276.0000	HR	40.0000 11,040.00	38.4000 10,598.40	-4.00 % -441.60	42.0000 11,592.00	5.00 % 552.00	54.0000 14,904.00	35.00 % 3,864.00		
30	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR EST.		3,700.00	3,700.00	0.00 %	3,700.00	0.00 %	3,700.00	0.00 %		
31	FLEXIBLE GUIDE POST 347.0000	EACH	30.0000 10,410.00	30.0000 10,410.00	0.00 % 0.00	35.0000 12,145.00	16.67 % 1,735.00	30.0000 10,410.00	0.00 % 0.00		
32	PAINT LINE 92140.0000	L.F.	0.1000 9,214.00	0.0900 8,292.60	-10.00 % -921.40	0.1000 9,214.00	0.00 % 0.00	0.0900 8,292.60	-10.00 % -921.40		
33	PAINT EXISTING TRAFFIC CURB 1700.0000	L.F.	1.0000 1,700.00	0.6500 1,105.00	-35.00 % -595.00	0.7500 1,275.00	-25.00 % -425.00	0.6500 1,105.00	-35.00 % -595.00		
34	PROFILED PLASTIC LINE 40440.0000	L.F.	1.2000 48,528.00	0.5000 20,220.00	-58.33 % -28,308.00	0.5000 20,220.00	-58.33 % -28,308.00	0.5000 20,220.00	-58.33 % -28,308.00		
35	PROFILED PLASTIC DROP LANE LINE 970.0000	L.F.	2.0000 1,940.00	1.0000 970.00	-50.00 % -970.00	1.1000 1,067.00	-45.00 % -873.00	1.0000 970.00	-50.00 % -970.00		
36	CONTINUOUS PROFILED PLASTIC LINE 1260.0000	L.F.	4.8000 6,048.00	1.5000 1,890.00	-68.75 % -4,158.00	1.7000 2,142.00	-64.58 % -3,906.00	1.5000 1,890.00	-68.75 % -4,158.00		
37	PROFILED PLASTIC WIDE LINE 12330.0000	L.F.	5.0000 61,650.00	2.5000 30,825.00	-50.00 % -30,825.00	2.8000 34,524.00	-44.00 % -27,126.00	2.5000 30,825.00	-50.00 % -30,825.00		
38	PLASTIC CROSSWALK LINE 910.0000	S.F.	4.0000 3,640.00	4.9000 4,459.00	22.50 % 819.00	5.5000 5,005.00	37.50 % 1,365.00	4.9000 4,459.00	22.50 % 819.00		

PS&E JOB NO : 05C514 REVISION NO : 1  
 CONTRACT NO : 007099 REGION NO : 3  
 VERSION NO : 1 WORK ORDER# : XL2513  
 HWY : SR 167,512  
 TITLE : SR 512  
 104TH ST. E. TO SR 167 O/C  
 PAVING  
 05C514  
 PROJECT : , NH-0512(014)  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Mar 8 2006  
 AWARDED ON : Mar 13 2006

----- 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.
TRAFFIC										
39	PLASTIC STOP LINE 170.0000	L.F.	5.2500 892.50	8.0000 1,360.00	52.38 % 467.50	9.0000 1,530.00	71.43 % 637.50	8.0000 1,360.00	52.38 % 467.50	
40	PLASTIC TRAFFIC ARROW 28.0000	EACH	88.0000 2,464.00	90.0000 2,520.00	2.27 % 56.00	100.0000 2,800.00	13.64 % 336.00	90.0000 2,520.00	2.27 % 56.00	
41	PLASTIC TRAFFIC LETTER 12.0000	EACH	50.0000 600.00	40.0000 480.00	-20.00 % -120.00	45.0000 540.00	-10.00 % -60.00	40.0000 480.00	-20.00 % -120.00	
42	PLASTIC DRAINAGE MARKING 151.0000	EACH	15.0000 2,265.00	14.0000 2,114.00	-6.67 % -151.00	16.0000 2,416.00	6.67 % 151.00	14.0000 2,114.00	-6.67 % -151.00	
43	PLASTIC JUNCTION BOX MARKER 143.0000	EACH	15.0000 2,145.00	14.0000 2,002.00	-6.67 % -143.00	16.0000 2,288.00	6.67 % 143.00	14.0000 2,002.00	-6.67 % -143.00	
44	RAISED PAVEMENT MARKER TYPE 2 18.5000	HUND	280.0000 5,180.00	245.0000 4,532.50	-12.50 % -647.50	270.0000 4,995.00	-3.57 % -185.00	245.0000 4,532.50	-12.50 % -647.50	
45	TEMPORARY PAVEMENT MARKING 67720.0000	L.F.	0.1500 10,158.00	0.1000 6,772.00	-33.33 % -3,386.00	0.1500 10,158.00	0.00 % 0.00	0.2000 13,544.00	33.33 % 3,386.00	
46	PERMANENT SIGNING	L.S.			10.00 %		16.67 %		10.00 %	
			120,000.00	132,000.00	12,000.00	140,000.00	20,000.00	132,000.00	12,000.00	
47	INDUCTION LOOP VEH. DET. SYS. 1	L.S.			-38.18 %		-37.50 %		-43.18 %	
			4,400.00	2,720.00	-1,680.00	2,750.00	-1,650.00	2,500.00	-1,900.00	
48	INDUCTION LOOP VEH. DET. SYS. 2	L.S.			-38.18 %		-37.50 %		-43.18 %	
			4,400.00	2,720.00	-1,680.00	2,750.00	-1,650.00	2,500.00	-1,900.00	
49	INDUCTION LOOP VEH. DET. SYS. 3	L.S.			-38.18 %		-37.50 %		-43.18 %	
			4,400.00	2,720.00	-1,680.00	2,750.00	-1,650.00	2,500.00	-1,900.00	

PS&E JOB NO : 05C514 REVISION NO : 1  
 CONTRACT NO : 007099 REGION NO : 3  
 VERSION NO : 1 WORK ORDER# : XL2513  
 HWY : SR 167,512  
 TITLE : SR 512  
 104TH ST. E. TO SR 167 O/C  
 PAVING  
 05C514  
 PROJECT : , NH-0512(014)  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Mar 8 2006  
 AWARDED ON : Mar 13 2006

----- 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.
TRAFFIC										
50	INDUCTION LOOP VEH. DET. SYS. 4									
	L.S.				-38.18%			-37.50%		-43.18%
			4,400.00	2,720.00	-1,680.00	2,750.00	-1,650.00	2,500.00	-1,900.00	
51	SEQUENTIAL ARROW SIGN									
	810.0000 HR		7.0000	5.0000	-28.57%	3.5000	-50.00%	6.0000	-14.29%	
			5,670.00	4,050.00	-1,620.00	2,835.00	-2,835.00	4,860.00	-810.00	
52	PORTABLE CHANGEABLE MESSAGE SIGN									
	10.0000 EACH		4,200.0000	5,500.0000	30.95%	1,250.0000	-70.24%	3,400.0000	-19.05%	
			42,000.00	55,000.00	13,000.00	12,500.00	-29,500.00	34,000.00	-8,000.00	
53	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	4500.0000 HR		6.0000	3.0000	-50.00%	9.0000	50.00%	2.0000	-66.67%	
			27,000.00	13,500.00	-13,500.00	40,500.00	13,500.00	9,000.00	-18,000.00	
54	OTHER TEMPORARY TRAFFIC CONTROL									
	L.S.				-55.26%		-78.30%		-66.44%	
			44,700.00	20,000.00	-24,700.00	9,700.00	-35,000.00	15,000.00	-29,700.00	
55	FLAGGERS AND SPOTTERS									
	90.0000 HR		40.0000	38.4000	-4.00%	42.0000	5.00%	45.0000	12.50%	
			3,600.00	3,456.00	-144.00	3,780.00	180.00	4,050.00	450.00	
56	OTHER TRAFFIC CONTROL LABOR									
	592.0000 HR		40.0000	38.4000	-4.00%	42.0000	5.00%	45.0000	12.50%	
			23,680.00	22,732.80	-947.20	24,864.00	1,184.00	26,640.00	2,960.00	
57	TRAFFIC CONTROL SUPERVISOR									
	L.S.				48.15%		30.59%		92.04%	
			18,225.00	27,000.00	8,775.00	23,800.00	5,575.00	35,000.00	16,775.00	
58	CONSTRUCTION SIGNS CLASS A									
	776.0000 S.F.		16.0000	15.0000	-6.25%	10.0000	-37.50%	18.6000	16.25%	
			12,416.00	11,640.00	-776.00	7,760.00	-4,656.00	14,433.60	2,017.60	
OTHER ITEMS										
59	ROADWAY SURVEYING									
	L.S.				33.33%		86.67%		0.00%	
			15,000.00	20,000.00	5,000.00	28,000.00	13,000.00	15,000.00	0.00	

PS&E JOB NO : 05C514 REVISION NO : 1  
CONTRACT NO : 007099 REGION NO : 3  
VERSION NO : 1 WORK ORDER# : XL2513  
HWY : SR 167,512  
TITLE : SR 512  
104TH ST. E. TO SR 167 O/C  
PAVING  
05C514  
PROJECT : , NH-0512(014)  
COUNTY(S) : PIERCE

BIDS OPENED ON : Mar 8 2006  
AWARDED ON : Mar 13 2006

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

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.		
OTHER ITEMS										
60	LICENSED SURVEYING - LUMP SUM	L.S.		0.00 %		0.00 %				-20.00 %
			5,000.00	0.00	5,000.00	0.00	4,000.00	-1,000.00		
61	PIPE MONUMENT									
	4.0000	EACH	250.0000	100.00 %	555.0000	122.00 %	350.0000	40.00 %		
			1,000.00	1,000.00	2,220.00	1,220.00	1,400.00	400.00		
62	RAMP DETECTABLE WARNING RETROFIT									
	45.0000	S.F.	43.0000	-6.98 %	45.0000	4.65 %	40.0000	-6.98 %		
			1,935.00	-135.00	2,025.00	90.00	1,800.00	-135.00		
63	ADJUST CATCH BASIN									
	17.0000	EACH	450.0000	-33.33 %	860.0000	91.11 %	290.0000	-35.56 %		
			7,650.00	-2,550.00	14,620.00	6,970.00	4,930.00	-2,720.00		
64	ADJUST JUNCTION BOX									
	59.0000	EACH	250.0000	-20.00 %	460.0000	84.00 %	185.0000	-26.00 %		
			14,750.00	-2,950.00	27,140.00	12,390.00	10,915.00	-3,835.00		
65	ROADSIDE CLEANUP									
		EST.		0.00 %		0.00 %		0.00 %		
			5,000.00		5,000.00		5,000.00			
66	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.		0.00 %		0.00 %		0.00 %		
			5.00	5.00	5.00	5.00	5.00	5.00		
67	MINOR CHANGE									
		CALC		0.00 %		0.00 %		0.00 %		
			-8.00	-8.00	-8.00	-8.00	-8.00	-8.00		
68	SPCC PLAN									
		L.S.		-80.00 %		-60.00 %		-40.00 %		
			2,500.00	-2,000.00	1,000.00	-1,500.00	1,500.00	-1,000.00		
CONTRACT TOTAL			<u>\$2,732,207.50</u>	<u>-14.85%</u>	<u>\$2,326,450.91</u>	<u>-10.41%</u>	<u>\$2,477,510.69</u>	<u>-9.32%</u>		

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/02/2006

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

TIME: 13:52

PS&E JOB NO : 05C514 REVISION NO : 1  
 CONTRACT NO : 007099 REGION NO : 3  
 VERSION NO : 1 WORK ORDER# : XL2513  
 HWY : SR 167,512  
 TITLE : SR 512  
 104TH ST. E. TO SR 167 O/C  
 PAVING  
 05C514  
 PROJECT : , NH-0512(014)  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Mar 8 2006  
 AWARDED ON : Mar 13 2006

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

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.
BASE TOTAL			\$2,732,207.50	-14.85%	\$2,326,450.91	-10.41%	\$2,477,510.69	-9.32%



PS&E JOB NO : 05C514 REVISION NO : 1  
 CONTRACT NO : 007099 REGION NO : 3  
 VERSION NO : 1 WORK ORDER# : XL2513  
 HWY : SR 167,512  
 TITLE : SR 512  
 104TH ST. E. TO SR 167 O/C  
 PAVING  
 05C514  
 PROJECT : , NH-0512(014)  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Mar 8 2006  
 AWARDED ON : Mar 13 2006

----- 4TH BIDDER -----  
 LAKESIDE INDUSTRIES  
 2416 HOGUM BAY ROAD  
 98516-3875  
 LACEY WA 985093004  
 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.			63.40 %
			153,000.00	250,000.00	97,000.00
2	REMOVING GUARDRAIL				
	1510.0000	L.F.	5.0000	4.8300	-3.40 %
			7,550.00	7,293.30	-256.70
3	REMOVING GUARDRAIL ANCHOR				
	6.0000	EACH	200.0000	179.0000	-10.50 %
			1,200.00	1,074.00	-126.00
4	REMOVING PLASTIC LINE				
	10480.0000	L.F.	1.5000	1.0000	-33.33 %
			15,720.00	10,480.00	-5,240.00
5	REMOVING MISCELLANEOUS TRAFFIC ITEM				
		L.S.			-2.78 %
			7,200.00	7,000.00	-200.00
GRADING					
6	PAVEMENT REPAIR EXCAVATION INCL. HAUL				
	5270.0000	S.Y.	23.0000	12.0000	-47.83 %
			121,210.00	63,240.00	-57,970.00
7	SHOULDER FINISHING				
	12.0700	MI.	3,000.0000	7,000.0000	133.33 %
			36,210.00	84,490.00	48,280.00
STRUCTURE					
8	REMOVING EXISTING OVERLAY FROM BRIDGE DECK				
	7270.0000	S.Y.	5.0000	2.7500	-45.00 %
			36,350.00	19,992.50	-16,357.50
9	FURTHER DECK PREPARATION				
		EST.			0.00 %
			10,000.00	10,000.00	

PS&E JOB NO : 05C514 REVISION NO : 1  
 CONTRACT NO : 007099 REGION NO : 3  
 VERSION NO : 1 WORK ORDER# : XL2513  
 HWY : SR 167,512  
 TITLE : SR 512  
 104TH ST. E. TO SR 167 O/C  
 PAVING  
 05C514  
 PROJECT : , NH-0512(014)  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Mar 8 2006  
 AWARDED ON : Mar 13 2006

----- 4TH BIDDER -----  
 LAKESIDE INDUSTRIES  
 2416 HOGUM BAY ROAD  
 98516-3875  
 LACEY WA 985093004  
 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
STRUCTURE					
10	EXPANSION JOINT MODIFICATION				
	280.0000	L.F.	150.0000	58.0000	-61.33 %
			42,000.00	16,240.00	-25,760.00
LIQUID ASPHALT					
11	ANTI-STRIPPING ADDITIVE				
		EST.			0.00 %
			26,630.00	26,630.00	
ASPHALT CONCRETE PAVEMENT					
12	PLANING BITUMINOUS PAVEMENT				
	11270.0000	S.Y.	7.0000	7.2500	3.57 %
			78,890.00	81,707.50	2,817.50
13	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22				
	1830.0000	TON	75.0000	60.0000	-20.00 %
			137,250.00	109,800.00	-27,450.00
14	HMA CL. 1/2 IN. PG 64-22				
	25030.0000	TON	52.0000	57.5000	10.58 %
			1,301,560.00	1,439,225.00	137,665.00
15	JOB MIX COMPLIANCE PRICE ADJUSTMENT				
		CALC			0.00 %
			38,700.00	38,700.00	
16	COMPACTION PRICE ADJUSTMENT				
		CALC			0.00 %
			38,517.00	38,517.00	
17	CYCLIC DENSITY PRICE ADJUSTMENT				
		CALC			0.00 %
			-6.00	-6.00	

PS&E JOB NO : 05C514 REVISION NO : 1  
 CONTRACT NO : 007099 REGION NO : 3  
 VERSION NO : 1 WORK ORDER# : XL2513  
 HWY : SR 167,512  
 TITLE : SR 512  
 104TH ST. E. TO SR 167 O/C  
 PAVING  
 05C514  
 PROJECT : , NH-0512(014)  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Mar 8 2006  
 AWARDED ON : Mar 13 2006

----- 4TH BIDDER -----  
 LAKESIDE INDUSTRIES  
 2416 HOGUM BAY ROAD  
 98516-3875  
 LACEY WA 985093004  
 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.	
EROSION CONTROL AND PLANTING						
18	TEMPORARY EROSION AND SEDIMENT CONTROL (TESC) PLAN					
		L.S.				-20.00 %
			2,500.00	2,000.00		-500.00
19	ESC LEAD					
	25.0000	DAY	200.0000	100.0000		-50.00 %
			5,000.00	2,500.00		-2,500.00
20	EROSION/WATER POLLUTION CONTROL					
		EST.				0.00 %
			24,999.00	24,999.00		
TRAFFIC						
21	BEAM GUARDRAIL TYPE 1					
	838.0000	L.F.	15.0000	19.5000		30.00 %
			12,570.00	16,341.00		3,771.00
22	BEAM GUARDRAIL TRANSITION SECTION TYPE 2					
	14.0000	EACH	1,800.0000	1,275.0000		-29.17 %
			25,200.00	17,850.00		-7,350.00
23	BEAM GUARDRAIL FLARED TERMINAL					
	7.0000	EACH	2,000.0000	1,710.0000		-14.50 %
			14,000.00	11,970.00		-2,030.00
24	BEAM GUARDRAIL NON-FLARED TERMINAL					
	2.0000	EACH	2,100.0000	2,115.0000		0.71 %
			4,200.00	4,230.00		30.00
25	BEAM GUARDRAIL ANCHOR TYPE 4					
	6.0000	EACH	800.0000	540.0000		-32.50 %
			4,800.00	3,240.00		-1,560.00
26	REMOVING AND RESETTING BEAM GUARDRAIL					
	940.0000	L.F.	14.0000	16.5000		17.86 %
			13,160.00	15,510.00		2,350.00
27	RAISING EXISTING BEAM GUARDRAIL					
	2100.0000	L.F.	5.0000	5.4000		8.00 %
			10,500.00	11,340.00		840.00

PS&E JOB NO : 05C514 REVISION NO : 1  
 CONTRACT NO : 007099 REGION NO : 3  
 VERSION NO : 1 WORK ORDER# : XL2513  
 HWY : SR 167,512  
 TITLE : SR 512  
 104TH ST. E. TO SR 167 O/C  
 PAVING  
 05C514  
 PROJECT : , NH-0512(014)  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Mar 8 2006  
 AWARDED ON : Mar 13 2006

----- 4TH BIDDER -----  
 LAKESIDE INDUSTRIES  
 2416 HOGUM BAY ROAD  
 98516-3875  
 LACEY WA 985093004  
 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	TRUCK-MOUNTED IMPACT ATTENUATOR				
	2.0000	EACH	7,000.0000	12,000.0000	71.43 %
			14,000.00	24,000.00	10,000.00
29	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR				
	276.0000	HR	40.0000	42.0000	5.00 %
			11,040.00	11,592.00	552.00
30	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR				
		EST.			0.00 %
			3,700.00	3,700.00	
31	FLEXIBLE GUIDE POST				
	347.0000	EACH	30.0000	26.9000	-10.33 %
			10,410.00	9,334.30	-1,075.70
32	PAINT LINE				
	92140.0000	L.F.	0.1000	0.1200	20.00 %
			9,214.00	11,056.80	1,842.80
33	PAINT EXISTING TRAFFIC CURB				
	1700.0000	L.F.	1.0000	0.6000	-40.00 %
			1,700.00	1,020.00	-680.00
34	PROFILED PLASTIC LINE				
	40440.0000	L.F.	1.2000	0.7500	-37.50 %
			48,528.00	30,330.00	-18,198.00
35	PROFILED PLASTIC DROP LANE LINE				
	970.0000	L.F.	2.0000	1.1000	-45.00 %
			1,940.00	1,067.00	-873.00
36	CONTINUOUS PROFILED PLASTIC LINE				
	1260.0000	L.F.	4.8000	2.2000	-54.17 %
			6,048.00	2,772.00	-3,276.00
37	PROFILED PLASTIC WIDE LINE				
	12330.0000	L.F.	5.0000	3.3000	-34.00 %
			61,650.00	40,689.00	-20,961.00
38	PLASTIC CROSSWALK LINE				
	910.0000	S.F.	4.0000	5.7500	43.75 %
			3,640.00	5,232.50	1,592.50

PS&E JOB NO : 05C514 REVISION NO : 1  
 CONTRACT NO : 007099 REGION NO : 3  
 VERSION NO : 1 WORK ORDER# : XL2513  
 HWY : SR 167,512  
 TITLE : SR 512  
 104TH ST. E. TO SR 167 O/C  
 PAVING  
 05C514  
 PROJECT : , NH-0512(014)  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Mar 8 2006  
 AWARDED ON : Mar 13 2006

----- 4TH BIDDER -----  
 LAKESIDE INDUSTRIES  
 2416 HOGUM BAY ROAD  
 98516-3875  
 LACEY WA 985093004  
 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	PLASTIC STOP LINE 170.0000	L.F.	5.2500 892.50	9.5000 1,615.00	80.95 % 722.50
40	PLASTIC TRAFFIC ARROW 28.0000	EACH	88.0000 2,464.00	110.0000 3,080.00	25.00 % 616.00
41	PLASTIC TRAFFIC LETTER 12.0000	EACH	50.0000 600.00	100.0000 1,200.00	100.00 % 600.00
42	PLASTIC DRAINAGE MARKING 151.0000	EACH	15.0000 2,265.00	15.0000 2,265.00	0.00 % 0.00
43	PLASTIC JUNCTION BOX MARKER 143.0000	EACH	15.0000 2,145.00	15.0000 2,145.00	0.00 % 0.00
44	RAISED PAVEMENT MARKER TYPE 2 18.5000	HUND	280.0000 5,180.00	330.0000 6,105.00	17.86 % 925.00
45	TEMPORARY PAVEMENT MARKING 67720.0000	L.F.	0.1500 10,158.00	0.0600 4,063.20	-60.00 % -6,094.80
46	PERMANENT SIGNING	L.S.	120,000.00	140,000.00	16.67 % 20,000.00
47	INDUCTION LOOP VEH. DET. SYS. 1 L.S.		4,400.00	2,650.00	-39.77 % -1,750.00
48	INDUCTION LOOP VEH. DET. SYS. 2 L.S.		4,400.00	2,650.00	-39.77 % -1,750.00
49	INDUCTION LOOP VEH. DET. SYS. 3 L.S.		4,400.00	2,650.00	-39.77 % -1,750.00

PS&E JOB NO : 05C514 REVISION NO : 1  
 CONTRACT NO : 007099 REGION NO : 3  
 VERSION NO : 1 WORK ORDER# : XL2513  
 HWY : SR 167,512  
 TITLE : SR 512  
 104TH ST. E. TO SR 167 O/C  
 PAVING  
 05C514  
 PROJECT : , NH-0512(014)  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Mar 8 2006  
 AWARDED ON : Mar 13 2006

----- 4TH BIDDER -----  
 LAKESIDE INDUSTRIES  
 2416 HOGUM BAY ROAD  
 98516-3875  
 LACEY WA 985093004  
 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	INDUCTION LOOP VEH. DET. SYS. 4				
	L.S.				-39.77 %
			4,400.00	2,650.00	-1,750.00
51	SEQUENTIAL ARROW SIGN				
	810.0000 HR		7.0000	5.0000	-28.57 %
			5,670.00	4,050.00	-1,620.00
52	PORTABLE CHANGEABLE MESSAGE SIGN				
	10.0000 EACH		4,200.0000	5,000.0000	19.05 %
			42,000.00	50,000.00	8,000.00
53	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN				
	4500.0000 HR		6.0000	2.0000	-66.67 %
			27,000.00	9,000.00	-18,000.00
54	OTHER TEMPORARY TRAFFIC CONTROL				
	L.S.				-55.26 %
			44,700.00	20,000.00	-24,700.00
55	FLAGGERS AND SPOTTERS				
	90.0000 HR		40.0000	42.0000	5.00 %
			3,600.00	3,780.00	180.00
56	OTHER TRAFFIC CONTROL LABOR				
	592.0000 HR		40.0000	45.0000	12.50 %
			23,680.00	26,640.00	2,960.00
57	TRAFFIC CONTROL SUPERVISOR				
	L.S.				48.15 %
			18,225.00	27,000.00	8,775.00
58	CONSTRUCTION SIGNS CLASS A				
	776.0000 S.F.		16.0000	15.0000	-6.25 %
			12,416.00	11,640.00	-776.00
OTHER ITEMS					
59	ROADWAY SURVEYING				
	L.S.				243.00 %
			15,000.00	51,450.00	36,450.00

PS&E JOB NO : 05C514 REVISION NO : 1  
 CONTRACT NO : 007099 REGION NO : 3  
 VERSION NO : 1 WORK ORDER# : XL2513  
 HWY : SR 167,512  
 TITLE : SR 512  
 104TH ST. E. TO SR 167 O/C  
 PAVING  
 05C514  
 PROJECT : , NH-0512(014)  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Mar 8 2006  
 AWARDED ON : Mar 13 2006

----- 4TH BIDDER -----  
 LAKESIDE INDUSTRIES  
 2416 HOGUM BAY ROAD  
 98516-3875  
 LACEY WA 985093004  
 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	ENGR'S. EST.	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.
OTHER ITEMS					
60	LICENSED SURVEYING - LUMP SUM	L.S.			-4.00 %
			5,000.00	4,800.00	-200.00
61	PIPE MONUMENT				
	4.0000 EACH		250.0000	2,000.0000	700.00 %
			1,000.00	8,000.00	7,000.00
62	RAMP DETECTABLE WARNING RETROFIT				
	45.0000 S.F.		43.0000	44.1000	2.56 %
			1,935.00	1,984.50	49.50
63	ADJUST CATCH BASIN				
	17.0000 EACH		450.0000	400.0000	-11.11 %
			7,650.00	6,800.00	-850.00
64	ADJUST JUNCTION BOX				
	59.0000 EACH		250.0000	350.0000	40.00 %
			14,750.00	20,650.00	5,900.00
65	ROADSIDE CLEANUP				
	EST.				0.00 %
			5,000.00	5,000.00	
66	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
	EST.				0.00 %
			5.00	5.00	
67	MINOR CHANGE				
	CALC				0.00 %
			-8.00	-8.00	
68	SPCC PLAN				
	L.S.				0.00 %
			2,500.00	2,500.00	0.00
CONTRACT TOTAL			\$2,732,207.50	\$2,879,521.60	5.39%

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/02/2006

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

TIME: 13:52

PS&E JOB NO : 05C514 REVISION NO : 1  
 CONTRACT NO : 007099 REGION NO : 3  
 VERSION NO : 1 WORK ORDER# : XL2513  
 HWY : SR 167,512  
 TITLE : SR 512  
 104TH ST. E. TO SR 167 O/C  
 PAVING  
 05C514  
 PROJECT : , NH-0512(014)  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Mar 8 2006  
 AWARDED ON : Mar 13 2006

----- 4TH BIDDER -----  
 LAKESIDE INDUSTRIES  
 2416 HOGUM BAY ROAD  
 98516-3875  
 LACEY WA 985093004  
 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.
BASE TOTAL			\$2,732,207.50	\$2,879,521.60	5.39%