

PS&E JOB NO : 07A009 REVISION NO :
 CONTRACT NO : 007379 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL2759
 HWY : SR 005
 TITLE : I-5
 MILTON ROAD
 I-5 FRONTAGE
 07A009
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Jun 27 2007
 AWARDED ON :

----- 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	LLOYD ENTERPRISES, INC. 34667 PACIFIC HWY S 98003-6894 FEDERAL WAY WA 980033889 CONTRACTOR NUMBER : 100418

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.	31,892.25	-57.67 %	13,500.00	-18,392.25	42,500.00	33.26 %	10,607.75	43,802.13 37.34 %
GRADING										
2	ROADWAY EXCAVATION INCL. HAUL 2166.0000	C.Y.	43,320.00	50.00 %	30.0000	21,660.00	43,320.00	0.00 %	20.0000	98,011.50 126.25 %
SURFACING										
3	CRUSHED SURFACING BASE COURSE 2932.0000	TON	58,640.00	8.75 %	21.7500	5,131.00	47,645.00	-18.75 %	16.2500	87,578.84 49.35 %
LIQUID ASPHALT										
4	ANTI-STRIPPING ADDITIVE	EST.	500.00	0.00 %	500.00	0.00 %	500.00	0.00 %	500.00	0.00 %
HOT MIX ASPHALT										
5	PLANING BITUMINOUS PAVEMENT 512.0000	S.Y.	6,144.00	58.33 %	12.0000	3,584.00	5,888.00	-4.17 %	11.5000	4,766.72 -22.42 %
6	HMA CL. 1/2 IN. PG 64-22 2014.0000	TON	181,260.00	-35.39 %	58.1500	-64,145.90	112,784.00	-37.78 %	56.0000	129,520.34 -28.54 %

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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		
EROSION CONTROL AND PLANTING									
7	CHECK DAM								
	15.0000	L.F.	20.0000	30.0000	50.00 %	28.5000	42.50 %	22.9000	14.50 %
			300.00	450.00	150.00	427.50	127.50	343.50	43.50
8	INLET PROTECTION								
	4.0000	EACH	75.0000	200.0000	166.67 %	125.0000	66.67 %	99.2100	32.28 %
			300.00	800.00	500.00	500.00	200.00	396.84	96.84
9	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		0.00 %
			4,400.00	4,400.00		4,400.00		4,400.00	
TRAFFIC									
10	PAINT LINE								
	7710.0000	L.F.	0.3500	0.3000	-14.29 %	0.3000	-14.29 %	0.2800	-20.00 %
			2,698.50	2,313.00	-385.50	2,313.00	-385.50	2,158.80	-539.70
11	PERMANENT SIGNING								
		L.S.			433.18 %		468.72 %		105.77 %
			844.00	4,500.00	3,656.00	4,800.00	3,956.00	1,736.73	892.73
12	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			181.46 %		467.05 %		-29.26 %
			12,080.00	34,000.00	21,920.00	68,500.00	56,420.00	8,545.12	-3,534.88
OTHER ITEMS									
13	ROADSIDE CLEANUP								
		EST.			0.00 %		0.00 %		0.00 %
			4,000.00	4,000.00		4,000.00		4,000.00	
14	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
15	MINOR CHANGE								
		CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/30/2007

*** BID CHECK REPORT ***

TIME: 13:40

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----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 TUCCI & SONS, INC. ICON MATERIALS, A DIVISION OF LLOYD ENTERPRISES, INC.
 4224 WALLER RD E 6819 S 228TH ST 34667 PACIFIC HWY S
 KENT WA 98032-2961 98003-6894
 TACOMA WA 984431099 TUKWILA WA 981382050 FEDERAL WAY WA 980033889
 CONTRACTOR NUMBER : 832800 CONTRACTOR NUMBER : 755000 CONTRACTOR NUMBER : 100418

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									
16	SPCC PLAN	L.S.			66.67%			-66.67%	-33.33%
			1,500.00	2,500.00	1,000.00	500.00	-1,000.00	1,000.00	-500.00
CONTRACT TOTAL			<u>\$347,882.75</u>	<u>\$322,560.10</u>	<u>-7.28%</u>	<u>\$338,081.50</u>	<u>-2.82%</u>	<u>\$386,764.52</u>	<u>11.18%</u>
BASE TOTAL			<u>\$347,882.75</u>	<u>\$322,560.10</u>	<u>-7.28%</u>	<u>\$338,081.50</u>	<u>-2.82%</u>	<u>\$386,764.52</u>	<u>11.18%</u>

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 LAKESIDE INDUSTRIES WOODWORTH & COMPANY, INC.
 18808 SE 257TH ST 1200 E "D" ST
 COVINGTON WA 980428394 TACOMA WA 984211710
 CONTRACTOR NUMBER : 469025 CONTRACTOR NUMBER : 904000

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	
PREPARATION								
1	MOBILIZATION	L.S.	31,892.25	60,000.00	88.13 % 28,107.75	42,000.00	10,107.75	31.69 %
GRADING								
2	ROADWAY EXCAVATION INCL. HAUL 2166.0000	C.Y.	20.0000 43,320.00	30.0000 64,980.00	50.00 % 21,660.00	33.0000 71,478.00	65.00 % 28,158.00	
SURFACING								
3	CRUSHED SURFACING BASE COURSE 2932.0000	TON	20.0000 58,640.00	25.0000 73,300.00	25.00 % 14,660.00	20.0000 58,640.00	0.00 % 0.00	
LIQUID ASPHALT								
4	ANTI-STRIPPING ADDITIVE	EST.	500.00	500.00	0.00 %	500.00	0.00 %	
HOT MIX ASPHALT								
5	PLANING BITUMINOUS PAVEMENT 512.0000	S.Y.	12.0000 6,144.00	10.0000 5,120.00	-16.67 % -1,024.00	10.0000 5,120.00	-16.67 % -1,024.00	
6	HMA CL. 1/2 IN. PG 64-22 2014.0000	TON	90.0000 181,260.00	75.0000 151,050.00	-16.67 % -30,210.00	67.5000 135,945.00	-25.00 % -45,315.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
EROSION CONTROL AND PLANTING								
7	CHECK DAM							
	15.0000	L.F.	20.0000	20.0000	0.00 %	125.0000	525.00 %	
			300.00	300.00	0.00	1,875.00	1,575.00	
8	INLET PROTECTION							
	4.0000	EACH	75.0000	130.0000	73.33 %	100.0000	33.33 %	
			300.00	520.00	220.00	400.00	100.00	
9	EROSION/WATER POLLUTION CONTROL							
		EST.			0.00 %		0.00 %	
			4,400.00	4,400.00		4,400.00		
TRAFFIC								
10	PAINT LINE							
	7710.0000	L.F.	0.3500	0.2800	-20.00 %	0.2500	-28.57 %	
			2,698.50	2,158.80	-539.70	1,927.50	-771.00	
11	PERMANENT SIGNING							
		L.S.			551.66 %		433.18 %	
			844.00	5,500.00	4,656.00	4,500.00	3,656.00	
12	PROJECT TEMPORARY TRAFFIC CONTROL							
		L.S.			65.56 %		645.03 %	
			12,080.00	20,000.00	7,920.00	90,000.00	77,920.00	
OTHER ITEMS								
13	ROADSIDE CLEANUP							
		EST.			0.00 %		0.00 %	
			4,000.00	4,000.00		4,000.00		
14	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		
15	MINOR CHANGE							
		CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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LAKESIDE INDUSTRIES
18808 SE 257TH ST

WOODWORTH & COMPANY, INC.
1200 E "D" ST

PROJECT :

COVINGTON WA 980428394 TACOMA WA 984211710

COUNTY(S) : KING

CONTRACTOR NUMBER : 469025 CONTRACTOR NUMBER : 904000

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
16	SPCC PLAN	L.S.			33.33%			0.00%	
			1,500.00	2,000.00	500.00	1,500.00	0.00		
CONTRACT TOTAL			<u>\$347,882.75</u>	<u>\$393,832.80</u>	<u>13.21%</u>	<u>\$422,289.50</u>	<u>21.39%</u>		
BASE TOTAL			<u>\$347,882.75</u>	<u>\$393,832.80</u>	<u>13.21%</u>	<u>\$422,289.50</u>	<u>21.39%</u>		