

PS&E JOB NO : 12C531 REVISION NO :
 CONTRACT NO : 008455 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL4241
 HWY : SR 005,512
 TITLE : SR 512
 JCT I-5 TO NE OF 104TH ST
 PAVING
 12C531
 PROJECT : NH-0512(016)
 COUNTY(S) : PIERCE

BIDS OPENED ON : May 1 2013
 AWARDED ON : May 8 2013

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TUCCI & SONS, INC. 4224 WALLER RD E	MILES RESOURCES, LLC 400 VALLEY AVE NE	ICON MATERIALS DBA CPM DEVELO 1508 VALENTINE AVE SE
TACOMA WA 984431099 CONTRACTOR NUMBER : 832800	PUYALLUP WA 983722516 CONTRACTOR NUMBER : 904000	PACIFIC WA 980472103 CONTRACTOR NUMBER : 755000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
1	MOBILIZATION	L.S.			-62.49 %			5.47 %		6.19 %
			221,300.00	83,000.00	-138,300.00	233,400.00	12,100.00	235,000.00	13,700.00	
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			233.33 %			77.00 %		70.00 %
			3,000.00	10,000.00	7,000.00	5,310.00	2,310.00	5,100.00	2,100.00	
3	REMOVING PLASTIC LINE	L.F.			-30.77 %			-30.77 %		-23.08 %
	28330.0000		0.6500	0.4500	-30.77 %	0.4500	-30.77 %	0.5000	-23.08 %	
			18,414.50	12,748.50	-5,666.00	12,748.50	-5,666.00	14,165.00	-4,249.50	
4	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			-44.50 %			-2.12 %		31.18 %
			9,910.00	5,500.00	-4,410.00	9,700.00	-210.00	13,000.00	3,090.00	
GRADING										
5	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.			-13.75 %			120.63 %		162.50 %
	377.0000		40.0000	34.5000	-13.75 %	88.2500	120.63 %	105.0000	162.50 %	
			15,080.00	13,006.50	-2,073.50	33,270.25	18,190.25	39,585.00	24,505.00	
SURFACING										
6	SHOULDER FINISHING	MI.			65.00 %			58.33 %		400.00 %
	1.9000		3,000.0000	4,950.0000	65.00 %	4,750.0000	58.33 %	15,000.0000	400.00 %	
			5,700.00	9,405.00	3,705.00	9,025.00	3,325.00	28,500.00	22,800.00	
LIQUID ASPHALT										
7	ANTI-STRIPPING ADDITIVE	EST.			0.00 %			0.00 %		0.00 %
			25,680.00	25,680.00		25,680.00		25,680.00		

PS&E JOB NO : 12C531 REVISION NO :
 CONTRACT NO : 008455 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL4241
 HWY : SR 005,512
 TITLE : SR 512
 JCT I-5 TO NE OF 104TH ST
 PAVING
 12C531
 PROJECT : NH-0512(016)
 COUNTY(S) : PIERCE

BIDS OPENED ON : May 1 2013
 AWARDED ON : May 8 2013

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TUCCI & SONS, INC. 4224 WALLER RD E	MILES RESOURCES, LLC 400 VALLEY AVE NE	ICON MATERIALS DBA CPM DEVELO 1508 VALENTINE AVE SE
TACOMA WA 984431099 CONTRACTOR NUMBER : 832800	PUYALLUP WA 983722516 CONTRACTOR NUMBER : 904000	PACIFIC WA 980472103 CONTRACTOR NUMBER : 755000

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
HOT MIX ASPHALT										
8	PLANING BITUMINOUS PAVEMENT									
	109620.0000	S.Y.	1.7500	1.8300	4.57 %	2.4500	40.00 %	2.7000	54.29 %	
			191,835.00	200,604.60	8,769.60	268,569.00	76,734.00	295,974.00	104,139.00	
9	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22									
	129.0000	TON	125.0000	142.0000	13.60 %	252.0000	101.60 %	160.0000	28.00 %	
			16,125.00	18,318.00	2,193.00	32,508.00	16,383.00	20,640.00	4,515.00	
10	HMA CL. 1/2 IN. PG 64-22									
	24750.0000	TON	65.0000	61.1000	-6.00 %	68.8500	5.92 %	70.0000	7.69 %	
			1,608,750.00	1,512,225.00	-96,525.00	1,704,037.50	95,287.50	1,732,500.00	123,750.00	
11	HMA CL. 1/2 IN. PG 70-22									
	930.0000	TON	75.0000	79.0000	5.33 %	88.5000	18.00 %	82.0000	9.33 %	
			69,750.00	73,470.00	3,720.00	82,305.00	12,555.00	76,260.00	6,510.00	
12	PAVEMENT RECESS FILLING									
	20130.0000	L.F.	5.0000	0.4000	-92.00 %	0.3000	-94.00 %	1.8000	-64.00 %	
			100,650.00	8,052.00	-92,598.00	6,039.00	-94,611.00	36,234.00	-64,416.00	
13	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			50,370.00	50,370.00		50,370.00		50,370.00		
14	COMPACTION PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			25,750.00	25,750.00		25,750.00		25,750.00		
15	ASPHALT COST PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
16	CYCLIC DENSITY PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-4.00	-4.00		-4.00		-4.00		
17	BRIDGE TRANSVERSE JOINT SEAL									
	238.0000	L.F.	28.5000	40.0000	40.35 %	40.0000	40.35 %	45.0000	57.89 %	
			6,783.00	9,520.00	2,737.00	9,520.00	2,737.00	10,710.00	3,927.00	

PS&E JOB NO : 12C531 REVISION NO :
 CONTRACT NO : 008455 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL4241
 HWY : SR 005,512
 TITLE : SR 512
 JCT I-5 TO NE OF 104TH ST
 PAVING
 12C531
 PROJECT : NH-0512(016)
 COUNTY(S) : PIERCE

BIDS OPENED ON : May 1 2013
 AWARDED ON : May 8 2013
 ----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 TUCCI & SONS, INC. MILES RESOURCES, LLC ICON MATERIALS DBA CPM DEVELO
 4224 WALLER RD E 400 VALLEY AVE NE 1508 VALENTINE AVE SE
 TACOMA WA 984431099 PUYALLUP WA 983722516 PACIFIC WA 980472103
 CONTRACTOR NUMBER : 832800 CONTRACTOR NUMBER : 904000 CONTRACTOR NUMBER : 755000

ITEM NO.	ITEM DESCRIPTION	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
HOT MIX ASPHALT										
18	SMOOTHNESS COMPLIANCE ADJUSTMENT									
	CALC				0.00 %			0.00 %		0.00 %
			88,300.00	88,300.00		88,300.00		88,300.00		
EROSION CONTROL AND ROADSIDE PLANTING										
19	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %			0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00		
TRAFFIC										
20	EXTRUDED CURB									
	1690.0000	L.F.	6.5000	6.0000	-7.69 %	6.0000	-7.69 %	8.5000	30.77 %	
			10,985.00	10,140.00	-845.00	10,140.00	-845.00	14,365.00	3,380.00	
21	PAINT LINE									
	66080.0000	L.F.	0.1700	0.1700	0.00 %	0.1700	0.00 %	0.1500	-11.76 %	
			11,233.60	11,233.60	0.00	11,233.60	0.00	9,912.00	-1,321.60	
22	FLEXIBLE GUIDE POST									
	408.0000	EACH	35.0000	45.0000	28.57 %	45.0000	28.57 %	45.0000	28.57 %	
			14,280.00	18,360.00	4,080.00	18,360.00	4,080.00	18,360.00	4,080.00	
23	PROFILED PLASTIC LINE									
	73990.0000	L.F.	0.5500	0.7000	27.27 %	0.7000	27.27 %	0.8000	45.45 %	
			40,694.50	51,793.00	11,098.50	51,793.00	11,098.50	59,192.00	18,497.50	
24	GROOVED PLASTIC LINE									
	27440.0000	L.F.	3.5000	3.5000	0.00 %	3.5000	0.00 %	2.1000	-40.00 %	
			96,040.00	96,040.00	0.00	96,040.00	0.00	57,624.00	-38,416.00	
25	PROFILED PLASTIC WIDE LANE LINE									
	10690.0000	L.F.	4.0000	4.5000	12.50 %	4.5000	12.50 %	2.1000	-47.50 %	
			42,760.00	48,105.00	5,345.00	48,105.00	5,345.00	22,449.00	-20,311.00	
26	PLASTIC CROSSWALK LINE									
	520.0000	S.F.	6.0000	6.0000	0.00 %	6.0000	0.00 %	8.3000	38.33 %	
			3,120.00	3,120.00	0.00	3,120.00	0.00	4,316.00	1,196.00	

PS&E JOB NO : 12C531 REVISION NO :
 CONTRACT NO : 008455 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL4241
 HWY : SR 005,512
 TITLE : SR 512
 JCT I-5 TO NE OF 104TH ST
 PAVING
 12C531
 PROJECT : NH-0512(016)
 COUNTY(S) : PIERCE

BIDS OPENED ON : May 1 2013
 AWARDED ON : May 8 2013
 ----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 TUCCI & SONS, INC. MILES RESOURCES, LLC ICON MATERIALS DBA CPM DEVELO
 4224 WALLER RD E 400 VALLEY AVE NE 1508 VALENTINE AVE SE
 TACOMA WA 984431099 PUYALLUP WA 983722516 PACIFIC WA 980472103
 CONTRACTOR NUMBER : 832800 CONTRACTOR NUMBER : 904000 CONTRACTOR NUMBER : 755000

ITEM NO.	ITEM DESCRIPTION	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										
27	PLASTIC STOP LINE									
	200.0000	L.F.	11.0000	10.0000	-9.09 %	10.0000	-9.09 %	9.1000	-17.27 %	
			2,200.00	2,000.00	-200.00	2,000.00	-200.00	1,820.00	-380.00	
28	PLASTIC TRAFFIC ARROW									
	27.0000	EACH	130.0000	125.0000	-3.85 %	125.0000	-3.85 %	123.0000	-5.38 %	
			3,510.00	3,375.00	-135.00	3,375.00	-135.00	3,321.00	-189.00	
29	PLASTIC TRAFFIC LETTER									
	12.0000	EACH	100.0000	95.0000	-5.00 %	95.0000	-5.00 %	40.0000	-60.00 %	
			1,200.00	1,140.00	-60.00	1,140.00	-60.00	480.00	-720.00	
30	PLASTIC DRAINAGE MARKING									
	131.0000	EACH	35.0000	35.0000	0.00 %	35.0000	0.00 %	40.0000	14.29 %	
			4,585.00	4,585.00	0.00	4,585.00	0.00	5,240.00	655.00	
31	PLASTIC JUNCTION BOX MARKING									
	77.0000	EACH	35.0000	35.0000	0.00 %	35.0000	0.00 %	40.0000	14.29 %	
			2,695.00	2,695.00	0.00	2,695.00	0.00	3,080.00	385.00	
32	PLASTIC AERIAL SURVEILLANCE FULL MARKER									
	7.0000	EACH	95.0000	150.0000	57.89 %	150.0000	57.89 %	215.0000	126.32 %	
			665.00	1,050.00	385.00	1,050.00	385.00	1,505.00	840.00	
33	PLASTIC AERIAL SURVEILLANCE 1/2 MARKER									
	6.0000	EACH	95.0000	150.0000	57.89 %	150.0000	57.89 %	190.0000	100.00 %	
			570.00	900.00	330.00	900.00	330.00	1,140.00	570.00	
34	RAISED PAVEMENT MARKER TYPE 2									
	0.1200	HUND	1,750.0000	2,500.0000	42.86 %	2,500.0000	42.86 %	3,600.0000	105.71 %	
			210.00	300.00	90.00	300.00	90.00	432.00	222.00	
35	RECESSED PAVEMENT MARKER									
	15.2800	HUND	850.0000	1,250.0000	47.06 %	1,250.0000	47.06 %	1,200.0000	41.18 %	
			12,988.00	19,100.00	6,112.00	19,100.00	6,112.00	18,336.00	5,348.00	
36	TUBULAR MARKER 36 IN. HEIGHT									
	44.0000	EACH	85.0000	60.0000	-29.41 %	60.0000	-29.41 %	160.0000	88.24 %	
			3,740.00	2,640.00	-1,100.00	2,640.00	-1,100.00	7,040.00	3,300.00	
37	TEMPORARY PAVEMENT MARKING									
	140370.0000	L.F.	0.1200	0.6500	441.67 %	0.6500	441.67 %	1.9000	1,483.33 %	
			16,844.40	91,240.50	74,396.10	91,240.50	74,396.10	266,703.00	249,858.60	

PS&E JOB NO : 12C531 REVISION NO :
 CONTRACT NO : 008455 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL4241
 HWY : SR 005,512
 TITLE : SR 512
 JCT I-5 TO NE OF 104TH ST
 PAVING
 12C531
 PROJECT : NH-0512(016)
 COUNTY(S) : PIERCE

BIDS OPENED ON : May 1 2013
 AWARDED ON : May 8 2013
 ----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 TUCCI & SONS, INC. MILES RESOURCES, LLC ICON MATERIALS DBA CPM DEVELO
 4224 WALLER RD E 400 VALLEY AVE NE 1508 VALENTINE AVE SE
 TACOMA WA 984431099 PUYALLUP WA 983722516 PACIFIC WA 980472103
 CONTRACTOR NUMBER : 832800 CONTRACTOR NUMBER : 904000 CONTRACTOR NUMBER : 755000

ITEM NO.	ITEM DESCRIPTION	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			
TRAFFIC										
38	TEMPORARY PAINTED TRAFFIC ARROW									
	24.0000	EACH	15.0000	85.0000	466.67 %	85.0000	466.67 %	110.0000	633.33 %	
			360.00	2,040.00	1,680.00	2,040.00	1,680.00	2,640.00	2,280.00	
39	TYPE 1 INDUCTION LOOP									
	11.0000	EACH	1,645.0000	2,265.0000	37.69 %	2,653.0000	61.28 %	2,700.0000	64.13 %	
			18,095.00	24,915.00	6,820.00	29,183.00	11,088.00	29,700.00	11,605.00	
40	TYPE 2 INDUCTION LOOP									
	11.0000	EACH	645.0000	722.0000	11.94 %	1,395.0000	116.28 %	1,400.0000	117.05 %	
			7,095.00	7,942.00	847.00	15,345.00	8,250.00	15,400.00	8,305.00	
41	SIGN COVERING									
	100.0000	S.F.	10.0000	10.0000	0.00 %	10.0000	0.00 %	11.0000	10.00 %	
			1,000.00	1,000.00	0.00	1,000.00	0.00	1,100.00	100.00	
42	SEQUENTIAL ARROW SIGN									
	650.0000	HR	4.0000	2.0000	-50.00 %	3.2500	-18.75 %	6.0000	50.00 %	
			2,600.00	1,300.00	-1,300.00	2,112.50	-487.50	3,900.00	1,300.00	
43	OTHER TEMPORARY TRAFFIC CONTROL									
		L.S.			-58.55 %		-12.14 %		-65.19 %	
			60,320.00	25,000.00	-35,320.00	53,000.00	-7,320.00	21,000.00	-39,320.00	
44	TRAFFIC CONTROL SUPERVISOR									
		L.S.			24.11 %		59.57 %		41.84 %	
			28,200.00	35,000.00	6,800.00	45,000.00	16,800.00	40,000.00	11,800.00	
45	FLAGGERS AND SPOTTERS									
	192.0000	HR	50.0000	45.0000	-10.00 %	53.2500	6.50 %	55.0000	10.00 %	
			9,600.00	8,640.00	-960.00	10,224.00	624.00	10,560.00	960.00	
46	CONSTRUCTION SIGNS CLASS A									
	574.0000	S.F.	20.0000	12.0000	-40.00 %	12.0000	-40.00 %	13.0000	-35.00 %	
			11,480.00	6,888.00	-4,592.00	6,888.00	-4,592.00	7,462.00	-4,018.00	
47	OTHER TRAFFIC CONTROL LABOR									
	656.0000	HR	50.0000	45.0000	-10.00 %	53.2500	6.50 %	65.0000	30.00 %	
			32,800.00	29,520.00	-3,280.00	34,932.00	2,132.00	42,640.00	9,840.00	
48	PORTABLE CHANGEABLE MESSAGE SIGN									
	780.0000	HR	5.0000	9.0000	80.00 %	6.4000	28.00 %	7.0000	40.00 %	
			3,900.00	7,020.00	3,120.00	4,992.00	1,092.00	5,460.00	1,560.00	

PS&E JOB NO : 12C531 REVISION NO :
 CONTRACT NO : 008455 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL4241
 HWY : SR 005,512
 TITLE : SR 512
 JCT I-5 TO NE OF 104TH ST
 PAVING
 12C531
 PROJECT : NH-0512(016)
 COUNTY(S) : PIERCE

BIDS OPENED ON : May 1 2013
 AWARDED ON : May 8 2013
 ----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 TUCCI & SONS, INC. MILES RESOURCES, LLC ICON MATERIALS DBA CPM DEVELO
 4224 WALLER RD E 400 VALLEY AVE NE 1508 VALENTINE AVE SE
 TACOMA WA 984431099 PUYALLUP WA 983722516 PACIFIC WA 980472103
 CONTRACTOR NUMBER : 832800 CONTRACTOR NUMBER : 904000 CONTRACTOR NUMBER : 755000

ITEM NO.	ITEM DESCRIPTION	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										
49	TRANSPORTABLE ATTENUATOR(S)									
	3.0000	EACH	6,500.0000	8,000.0000	23.08 %	8,500.0000	30.77 %	5,000.0000	-23.08 %	
			19,500.00	24,000.00	4,500.00	25,500.00	6,000.00	15,000.00	-4,500.00	
50	OPERATION OF TRANSPORTABLE ATTENUATOR(S)									
	710.0000	HR	40.0000	45.0000	12.50 %	53.2500	33.13 %	60.0000	50.00 %	
			28,400.00	31,950.00	3,550.00	37,807.50	9,407.50	42,600.00	14,200.00	
51	REPAIR TRANSPORTABLE ATTENUATOR(S)									
		EST.			0.00 %		0.00 %		0.00 %	
			3,700.00	3,700.00		3,700.00		3,700.00		
OTHER ITEMS										
52	ADJUST CATCH BASIN									
	25.0000	EACH	400.0000	375.0000	-6.25 %	700.0000	75.00 %	400.0000	0.00 %	
			10,000.00	9,375.00	-625.00	17,500.00	7,500.00	10,000.00	0.00	
53	ADJUST JUNCTION BOX									
	2.0000	EACH	350.0000	370.0000	5.71 %	300.0000	-14.29 %	1,250.0000	257.14 %	
			700.00	740.00	40.00	600.00	-100.00	2,500.00	1,800.00	
54	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
55	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
56	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-4.00	-4.00		-4.00		-4.00		
57	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-4.00	-4.00		-4.00		-4.00		
58	SPCC PLAN									
		L.S.			200.00 %		0.00 %		150.00 %	
			500.00	1,500.00	1,000.00	500.00	0.00	1,250.00	750.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/18/2013

*** BID CHECK REPORT ***

TIME: 16:40

PS&E JOB NO : 12C531 REVISION NO :
 CONTRACT NO : 008455 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL4241
 HWY : SR 005,512
 TITLE : SR 512
 JCT I-5 TO NE OF 104TH ST
 PAVING
 12C531
 PROJECT : NH-0512(016)
 COUNTY(S) : PIERCE

BIDS OPENED ON : May 1 2013
 AWARDED ON : May 8 2013

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 TUCCI & SONS, INC. MILES RESOURCES, LLC ICON MATERIALS DBA CPM DEVELO
 4224 WALLER RD E 400 VALLEY AVE NE 1508 VALENTINE AVE SE
 TACOMA WA 984431099 PUYALLUP WA 983722516 PACIFIC WA 980472103
 CONTRACTOR NUMBER : 832800 CONTRACTOR NUMBER : 904000 CONTRACTOR NUMBER : 755000

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									
59	BRIDGE DECK REPAIR	EST.	15,000.00	0.00 %	15,000.00	0.00 %	15,000.00	0.00 %	
CONTRACT TOTAL			<u>\$3,008,961.00</u>	<u>-7.63%</u>	<u>\$3,299,666.35</u>	<u>9.66%</u>	<u>\$3,492,988.00</u>	<u>16.09%</u>	
BASE TOTAL			<u>\$3,008,961.00</u>	<u>-7.63%</u>	<u>\$3,299,666.35</u>	<u>9.66%</u>	<u>\$3,492,988.00</u>	<u>16.09%</u>	