

PS&E JOB NO : 13C524 REVISION NO :
 CONTRACT NO : 008618 REGION NO : 3
 VERSION NO : 6 WORK ORDER# : XL4582
 HWY : SR 005
 TITLE : I-5
 VICINITY TUMWATER BLVD TO
 GRAVELLY LAKE DR - PAVING
 13C524
 PROJECT : NHPP-0053(972)
 COUNTY(S) : PIERCE, THURSTON

BIDS OPENED ON : May 14 2014
 AWARDED ON : May 21 2014

----- LOW BIDDER ----- 2ND BIDDER -----
 TUCCI & SONS, INC. GRANITE CONSTRUCTION COMPANY
 4224 WALLER RD E 1525 E. MARINE VIEW DRIVE
 TACOMA WA 984431099 EVERETT WA 982011927
 CONTRACTOR NUMBER : 832800 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION							
1	MOBILIZATION	L.S.			-33.04 %		63.04 %
			230,000.00	154,000.00	-76,000.00	375,000.00	145,000.00
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-20.00 %		120.00 %
			5,000.00	4,000.00	-1,000.00	11,000.00	6,000.00
3	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			75.00 %		100.00 %
			10,000.00	17,500.00	7,500.00	20,000.00	10,000.00
4	REMOVING MONUMENT CASE AND COVER						
	15.0000 EACH		105.0000	850.0000	709.52 %	200.0000	90.48 %
			1,575.00	12,750.00	11,175.00	3,000.00	1,425.00
GRADING							
5	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.			100.00 %		20.00 %
	390.0000		25.0000	50.0000	25.0000	30.0000	20.00 %
			9,750.00	19,500.00	9,750.00	11,700.00	1,950.00
STRUCTURE							
6	BRIDGE DECK REPAIR	S.F.			54.00 %		54.00 %
	14.0000		357.1500	550.0000	192.8500	550.0000	54.00 %
			5,000.10	7,700.00	2,699.90	7,700.00	2,699.90
7	EXPANSION JOINT MODIFICATION	L.S.			106.36 %		36.36 %
			110,000.00	227,000.00	117,000.00	150,000.00	40,000.00

PS&E JOB NO : 13C524 REVISION NO :
 CONTRACT NO : 008618 REGION NO : 3
 VERSION NO : 6 WORK ORDER# : XL4582
 HWY : SR 005
 TITLE : I-5
 VICINITY TUMWATER BLVD TO
 GRAVELLY LAKE DR - PAVING
 13C524
 PROJECT : NHPP-0053(972)
 COUNTY(S) : PIERCE, THURSTON

BIDS OPENED ON : May 14 2014
 AWARDED ON : May 21 2014

----- LOW BIDDER ----- ----- 2ND BIDDER -----
 TUCCI & SONS, INC. GRANITE CONSTRUCTION COMPANY
 4224 WALLER RD E 1525 E. MARINE VIEW DRIVE
 TACOMA WA 984431099 EVERETT WA 982011927
 CONTRACTOR NUMBER : 832800 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
LIQUID ASPHALT								
8	ANTI-STRIPPING ADDITIVE	EST.			0.00 %		0.00 %	
			23,420.00	23,420.00		23,420.00		
HOT MIX ASPHALT								
9	PLANING BITUMINOUS PAVEMENT	S.Y.			100.00 %		60.00 %	
	227090.0000		1.5000	3.0000		2.4000		
			340,635.00	681,270.00	340,635.00	545,016.00	204,381.00	
10	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22	TON			6.25 %		-18.75 %	
	140.0000		160.0000	170.0000		130.0000		
			22,400.00	23,800.00	1,400.00	18,200.00	-4,200.00	
11	HMA CL. 1/2 IN. PG 64-22	TON			6.47 %		2.16 %	
	23310.0000		69.5000	74.0000		71.0000		
			1,620,045.00	1,724,940.00	104,895.00	1,655,010.00	34,965.00	
12	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %	
			47,830.00	47,830.00		47,830.00		
13	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %		0.00 %	
			30,950.00	30,950.00		30,950.00		
14	ASPHALT COST PRICE ADJUSTMENT	CALC			0.00 %		0.00 %	
			10,770.00	10,770.00		10,770.00		
15	BRIDGE TRANSVERSE JOINT SEAL	L.F.			-31.82 %		-9.09 %	
	773.0000		22.0000	15.0000		20.0000		
			17,006.00	11,595.00	-5,411.00	15,460.00	-1,546.00	
16	CYCLIC DENSITY PRICE ADJUSTMENT	CALC			0.00 %		0.00 %	
			-12.00	-12.00		-12.00		

PS&E JOB NO : 13C524 REVISION NO :
 CONTRACT NO : 008618 REGION NO : 3
 VERSION NO : 6 WORK ORDER# : XL4582
 HWY : SR 005
 TITLE : I-5
 VICINITY TUMWATER BLVD TO
 GRAVELLY LAKE DR - PAVING
 13C524
 PROJECT : NHPP-0053(972)
 COUNTY(S) : PIERCE, THURSTON

BIDS OPENED ON : May 14 2014
 AWARDED ON : May 21 2014

----- LOW BIDDER ----- 2ND BIDDER -----
 TUCCI & SONS, INC. GRANITE CONSTRUCTION COMPANY
 4224 WALLER RD E 1525 E. MARINE VIEW DRIVE
 TACOMA WA 984431099 EVERETT WA 982011927
 CONTRACTOR NUMBER : 832800 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
EROSION CONTROL AND ROADSIDE PLANTING								
17	EROSION/WATER POLLUTION CONTROL							
	EST.				0.00 %		0.00 %	
			6,910.00	6,910.00		6,910.00		
TRAFFIC								
18	FLEXIBLE GUIDE POST							
	90.0000 EACH		35.0000	50.0000	42.86 %	50.0000	42.86 %	
			3,150.00	4,500.00	1,350.00	4,500.00	1,350.00	
19	PAINT LINE							
	71540.0000 L.F.		0.1500	0.2000	33.33 %	0.2000	33.33 %	
			10,731.00	14,308.00	3,577.00	14,308.00	3,577.00	
20	PROFILED PLASTIC LINE							
	149390.0000 L.F.		0.7000	0.6500	-7.14 %	0.6500	-7.14 %	
			104,573.00	97,103.50	-7,469.50	97,103.50	-7,469.50	
21	PROFILED PLASTIC WIDE LANE LINE							
	6460.0000 L.F.		3.5000	4.2000	20.00 %	4.5000	28.57 %	
			22,610.00	27,132.00	4,522.00	29,070.00	6,460.00	
22	PLASTIC WIDE LANE LINE							
	12970.0000 L.F.		2.5000	2.7000	8.00 %	2.8000	12.00 %	
			32,425.00	35,019.00	2,594.00	36,316.00	3,891.00	
23	PLASTIC STOP LINE							
	30.0000 L.F.		12.0000	15.0000	25.00 %	16.0000	33.33 %	
			360.00	450.00	90.00	480.00	120.00	
24	PLASTIC TRAFFIC ARROW							
	10.0000 EACH		100.0000	175.0000	75.00 %	200.0000	100.00 %	
			1,000.00	1,750.00	750.00	2,000.00	1,000.00	
25	PLASTIC TRAFFIC LETTER							
	20.0000 EACH		77.0000	95.0000	23.38 %	100.0000	29.87 %	
			1,540.00	1,900.00	360.00	2,000.00	460.00	
26	RECESSED PAVEMENT MARKER							
	34.6000 HUND		905.0000	1,200.0000	32.60 %	1,250.0000	38.12 %	
			31,313.00	41,520.00	10,207.00	43,250.00	11,937.00	

PS&E JOB NO : 13C524 REVISION NO :
 CONTRACT NO : 008618 REGION NO : 3
 VERSION NO : 6 WORK ORDER# : XL4582
 HWY : SR 005
 TITLE : I-5
 VICINITY TUMWATER BLVD TO
 GRAVELLY LAKE DR - PAVING
 13C524
 PROJECT : NHPP-0053(972)
 COUNTY(S) : PIERCE, THURSTON

BIDS OPENED ON : May 14 2014
 AWARDED ON : May 21 2014

----- LOW BIDDER ----- 2ND BIDDER -----
 TUCCI & SONS, INC. GRANITE CONSTRUCTION COMPANY
 4224 WALLER RD E 1525 E. MARINE VIEW DRIVE
 TACOMA WA 984431099 EVERETT WA 982011927
 CONTRACTOR NUMBER : 832800 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
TRAFFIC								
27	TEMPORARY PAVEMENT MARKING-SHORT DURATION							
	309530.0000	L.F.	0.1400	0.1000	-28.57 %	0.2300	64.29 %	
			43,334.20	30,953.00	-12,381.20	71,191.90	27,857.70	
28	REMOVABLE PREFORMED TAPE							
	28200.0000	L.F.	1.7700	1.5500	-12.43 %	0.7000	-60.45 %	
			49,914.00	43,710.00	-6,204.00	19,740.00	-30,174.00	
29	SIGN COVERING							
	1032.0000	S.F.	10.0000	2.5000	-75.00 %	10.0000	0.00 %	
			10,320.00	2,580.00	-7,740.00	10,320.00	0.00	
30	PROJECT TEMPORARY TRAFFIC CONTROL							
		L.S.			83.52 %		100.31 %	
			262,100.00	481,000.00	218,900.00	525,000.00	262,900.00	
31	INDUCTION LOOP TYPE 2							
	2.0000	EACH	550.0000	2,100.0000	281.82 %	2,500.0000	354.55 %	
			1,100.00	4,200.00	3,100.00	5,000.00	3,900.00	
OTHER ITEMS								
32	STRUCTURE SURVEYING							
		L.S.			150.00 %		900.00 %	
			2,000.00	5,000.00	3,000.00	20,000.00	18,000.00	
33	ADJUST CATCH BASIN							
	4.0000	EACH	500.0000	750.0000	50.00 %	575.0000	15.00 %	
			2,000.00	3,000.00	1,000.00	2,300.00	300.00	
34	ROADSIDE CLEANUP							
		EST.			0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		
35	MINOR CHANGE							
		CALC			0.00 %		0.00 %	
			-12.00	-12.00		-12.00		
36	AGGREGATE COMPLIANCE PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			-12.00	-12.00		-12.00		

PS&E JOB NO : 13C524 REVISION NO :
 CONTRACT NO : 008618 REGION NO : 3
 VERSION NO : 6 WORK ORDER# : XL4582
 HWY : SR 005
 TITLE : I-5
 VICINITY TUMWATER BLVD TO
 GRAVELLY LAKE DR - PAVING
 13C524
 PROJECT : NHPP-0053(972)
 COUNTY(S) : PIERCE, THURSTON

BIDS OPENED ON : May 14 2014
 AWARDED ON : May 21 2014

----- LOW BIDDER ----- 2ND BIDDER -----
 TUCCI & SONS, INC. GRANITE CONSTRUCTION COMPANY
 4224 WALLER RD E 1525 E. MARINE VIEW DRIVE
 TACOMA WA 984431099 EVERETT WA 982011927
 CONTRACTOR NUMBER : 832800 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% 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								
37	SPCC PLAN	L.S.			-75.00 %			150.00 %
			1,000.00	250.00	-750.00	2,500.00	1,500.00	
38	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %
			5.00	5.00		5.00		
39	FORCE ACCOUNT DRILL HOLE FOR & SET ST. REINF. BAR DOWEL	CALC			0.00 %			0.00 %
			3,000.00	3,000.00		3,000.00		
CONTRACT TOTAL			<u>\$3,078,730.30</u>	<u>\$3,806,279.50</u>	23.63%	<u>\$3,825,014.40</u>	<u>24.24%</u>	\$0.00
BASE TOTAL			<u>\$3,078,730.30</u>	<u>\$3,806,279.50</u>	23.63%	<u>\$3,825,014.40</u>	<u>24.24%</u>	