

PS&E JOB NO : 15C519 REVISION NO :
 CONTRACT NO : 008872 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL4859
 HWY : SR 509,705
 TITLE : SR 509 AND I-705
 SCHUSTER PARKWAY TO E 11TH ST
 PAVING
 15C519
 PROJECT : STPF-9999(688)
 COUNTY(S) : PIERCE

BIDS OPENED ON : Apr 13 2016
 AWARDED ON : Apr 19 2016

----- LOW BIDDER -----
 TUCCI & SONS, INC.
 4224 WALLER RD E
 TACOMA WA 984431099
 CONTRACTOR NUMBER : 832800

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/	TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.
PREPARATION						
1	MOBILIZATION	L.S.				
			123,322.00	66,000.00	-57,322.00	-46.48 %
					0.00	-100.00 %
2	REMOVAL OF STRUCTURE AND OBSTRUCTIONS	L.S.				
			3,000.00	1,400.00	-1,600.00	-53.33 %
					0.00	-100.00 %
3	REMOVING PAVEMENT, SIDEWALK, CURB, AND GUTTER	S.Y.				
	137.5000		135.0000	97.0000	-38.0000	-28.15 %
			18,562.50	13,337.50	-5,225.00	-28.15 %
					0.00	-100.00 %
4	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.				
			15,000.00	11,000.00	-4,000.00	-26.67 %
					0.00	-100.00 %
GRADING						
5	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.				
	212.0000		30.0000	47.0000	17.0000	56.67 %
			6,360.00	9,964.00	3,604.00	56.67 %
					0.00	-100.00 %
HOT MIX ASPHALT						
6	PLANING BITUMINOUS PAVEMENT	S.Y.				
	90790.0000		2.5000	2.2500	-0.2500	-10.00 %
			226,975.00	204,277.50	-22,697.50	-10.00 %
					0.00	-100.00 %
7	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 70-22	TON				
	80.0000		180.0000	125.0000	-55.0000	-30.56 %
			14,400.00	10,000.00	-4,400.00	-30.56 %
					0.00	-100.00 %
8	HMA CL. 1/2 IN. PG 70-22	TON				
	9330.0000		85.0000	71.8000	-13.2000	-15.53 %
			793,050.00	669,894.00	-123,156.00	-15.53 %
					0.00	-100.00 %
9	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC				
			24,348.00	24,348.00	0.00	0.00 %
					0.00	0.00 %

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HOT MIX ASPHALT					
10	COMPACTION PRICE ADJUSTMENT				
		CALC			0.00 %
			16,232.00	16,232.00	0.00
11	ASPHALT COST PRICE ADJUSTMENT				0.00 %
		CALC			0.00 %
			5.00	5.00	0.00
12	BRIDGE TRANSVERSE JOINT SEAL				
	310.0000	L.F.	40.0000	25.0000	-37.50 %
			12,400.00	7,750.00	-4,650.00
13	CYCLIC DENSITY PRICE ADJUSTMENT				0.00 %
		CALC			0.00 %
			-5.00	-5.00	0.00
EROSION CONTROL AND ROADSIDE PLANTING					
14	ESC LEAD				
	20.0000	DAY	150.0000	10.0000	-93.33 %
			3,000.00	200.00	-2,800.00
15	INLET PROTECTION				
	180.0000	EACH	90.0000	85.0000	-5.56 %
			16,200.00	15,300.00	-900.00
16	EROSION/WATER POLLUTION CONTROL				
		EST.			0.00 %
			10,500.00	10,500.00	0.00
TRAFFIC					
17	CEMENT CONC. TRAFFIC CURB AND GUTTER				
	186.2000	L.F.	80.0000	68.0000	-15.00 %
			14,896.00	12,661.60	-2,234.40
18	CEMENT CONC. PEDESTRIAN CURB				
	111.5000	L.F.	50.0000	68.0000	36.00 %
			5,575.00	7,582.00	2,007.00

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TRAFFIC						
19	PAINT LINE					
	56910.0000	L.F.	0.2500	0.2200	-12.00 %	-100.00 %
			14,227.50	12,520.20	-1,707.30	0.00
20	PROFILED PLASTIC LINE					
	25520.0000	L.F.	1.0000	0.5900	-41.00 %	-100.00 %
			25,520.00	15,056.80	-10,463.20	0.00
21	PROFILED PLASTIC WIDE LANE LINE					
	5150.0000	L.F.	4.0000	2.3300	-41.75 %	-100.00 %
			20,600.00	11,999.50	-8,600.50	0.00
22	PLASTIC CROSSWALK LINE					
	700.0000	S.F.	7.0000	6.7500	-3.57 %	-100.00 %
			4,900.00	4,725.00	-175.00	0.00
23	PLASTIC STOP LINE					
	177.0000	L.F.	12.0000	8.5000	-29.17 %	-100.00 %
			2,124.00	1,504.50	-619.50	0.00
24	PLASTIC TRAFFIC ARROW					
	24.0000	EACH	165.0000	115.0000	-30.30 %	-100.00 %
			3,960.00	2,760.00	-1,200.00	0.00
25	PLASTIC TRAFFIC LETTER					
	8.0000	EACH	100.0000	77.0000	-23.00 %	-100.00 %
			800.00	616.00	-184.00	0.00
26	PLASTIC RAILROAD CROSSING SYMBOL					
	2.0000	EACH	750.0000	1,255.0000	67.33 %	-100.00 %
			1,500.00	2,510.00	1,010.00	0.00
27	PLASTIC DRAINAGE MARKING					
	29.0000	EACH	30.0000	39.0000	30.00 %	-100.00 %
			870.00	1,131.00	261.00	0.00
28	RECESSED PAVEMENT MARKER					
	10.0000	HUND	1,000.0000	1,450.0000	45.00 %	-100.00 %
			10,000.00	14,500.00	4,500.00	0.00
29	TEMPORARY PAVEMENT MARKING-SHORT DURATION					
	25000.0000	L.F.	0.2500	0.1500	-40.00 %	-100.00 %
			6,250.00	3,750.00	-2,500.00	0.00

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TRAFFIC					
30	TRAFFIC SIGNAL SYSTEM NO.1 - NORPOINT WAY	L.S.			
			8,000.00	25,000.00	212.50 % -100.00 %
31	TRAFFIC SIGNAL SYSTEM NO.2 - MCMURRY RD	L.S.			
			36,000.00	65,000.00	80.56 % -100.00 %
32	TRAFFIC SIGNAL SYSTEM NO.3 - ALEXANDER AVE E	L.S.			
			11,000.00	25,000.00	127.27 % -100.00 %
33	PROJECT TEMPORARY TRAFFIC CONTROL FOR SR 509 AND 1-705	L.S.			
			133,200.00	171,500.00	28.75 % -100.00 %
34	PROJECT TEMPORARY TRAFFIC CONTROL FOR ADA RAMPS	L.S.			
			65,100.00	2,500.00	-96.16 % -100.00 %
OTHER ITEMS					
35	CEMENT CONC. SIDEWALK	S.Y.			
	43.6000		120.0000	150.0000	25.00 % -100.00 %
			5,232.00	6,540.00	1,308.00 0.00
36	CEMENT CONC. CURB RAMP TYPE PARALLEL A	EACH			
	4.0000		2,000.0000	7,900.0000	295.00 % -100.00 %
			8,000.00	31,600.00	23,600.00 0.00
37	CEMENT CONC. CURB RAMP TYPE PARALLEL B	EACH			
	1.0000		2,000.0000	7,900.0000	295.00 % -100.00 %
			2,000.00	7,900.00	5,900.00 0.00
38	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR SD	EACH			
	4.0000		2,000.0000	7,900.0000	295.00 % -100.00 %
			8,000.00	31,600.00	23,600.00 0.00
39	DETECTABLE WARNING SURFACE	S.F.			
	30.0000		65.0000	100.0000	53.85 % -100.00 %
			1,950.00	3,000.00	1,050.00 0.00

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OTHER ITEMS						
40	ADJUST MANHOLE					
	27.0000	EACH	600.0000	690.0000	15.00 %	-100.00 %
			16,200.00	18,630.00	2,430.00	0.00
41	MANHOLE FRAME REPAIR					
		L.S.			40.00 %	-100.00 %
			2,000.00	2,800.00	800.00	0.00
42	ADJUST VALVE BOX					
	20.0000	EACH	750.0000	580.0000	-22.67 %	-100.00 %
			15,000.00	11,600.00	-3,400.00	0.00
43	FORCE ACCOUNT LANDSCAPE RESTORATION					
		EST.			0.00 %	0.00 %
			1,000.00	1,000.00		0.00
44	ROADSIDE CLEANUP					
		EST.			0.00 %	0.00 %
			7,000.00	7,000.00		0.00
45	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
		EST.			0.00 %	0.00 %
			5.00	5.00		0.00
46	MINOR CHANGE					
		CALC			0.00 %	0.00 %
			-8.00	-8.00		0.00
47	AGGREGATE COMPLIANCE PRICE ADJUSTMENT					
		CALC			0.00 %	0.00 %
			-8.00	-8.00		0.00
48	SPCC PLAN					
		L.S.			-93.33 %	-100.00 %
			1,500.00	100.00	-1,400.00	0.00
CONTRACT TOTAL			\$1,715,743.00	\$1,562,278.60	-8.94%	\$0.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/09/2016

* * * BID CHECK REPORT * * *

TIME: 11:55

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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			\$1,715,743.00	\$1,562,278.60	-8.94%