

PS&E JOB NO: 00A074 REVISION NO : 1
 CONTRACT NO: 006091 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1116
 HWY : SR 509
 TITLE : SR 509
 21ST AVE SW TO 1ST AVE S
 BR 509/105 ACP OVERLAY
 00A074
 PROJECT : STPF-PM01(001)
 COUNTY(S) : KING

BIDS OPENED ON : Apr 18 2001
 AWARDED ON : Apr 20 2001

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
WOODWORTH & COMPANY, INC 1200 E "D" ST TACOMA WA 984211710 CONTRACTOR NUMBER : 904000	TUCCI & SONS, INC. 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800	ICON MATERIALS, INC. 6819 S 228TH ST 98032-2961 KENT TUKWILA WA 981382050 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.		
PREPARATION										
1	MOBILIZATION	L.S.								
			45,000.00	-93.87%	2,760.00	-42,240	12,800.00	-32,200	39,000.00	-6,000
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.								
			5,200.00	-51.92%	2,500.00	-2,700	8,025.60	2,826	6,500.00	1,300
3	REMOVING ASPHALT CONCRETE FROM BRIDGE 509/105 DECK	S.Y.								
	444.0000		10.0000	-60.00%	4.0000	-3.2000	3.2000	-68.00%	5.0000	-50.00%
			4,440.00	-2,664	1,776.00	-3,019	1,420.80	-3,019	2,220.00	-2,220
SURFACING										
4	CRUSHED SURFACING BASE COURSE	TON								
	163.0000		30.0000	6.67%	32.0000	45.0000	50.00%	30.0000	0.00%	
			4,890.00	326	5,216.00	7,335.00	2,445	4,890.00	0	
LIQUID ASPHALT										
5	ASPHALT FOR TACK COAT	TON								
	45.0000		300.0000	-40.00%	180.0000	200.0000	-33.33%	200.0000	-33.33%	
			13,500.00	-5,400	8,100.00	9,000.00	-4,500	9,000.00	-4,500	
6	ANTI-STRIPPING ADDITIVE	EST.								
			4,000.00	0.00%	4,000.00	4,000.00	0.00%	4,000.00	0.00%	
ASPHALT CONCRETE PAVEMENT										
7	CRACK SEALING	EST.								
			10,000.00	0.00%	10,000.00	10,000.00	0.00%	10,000.00	0.00%	
8	PLANING BITUMINOUS PAVEMENT	S.Y.								
	6108.0000		6.0000	-55.83%	2.6500	3.5000	-41.67%	5.0000	-16.67%	
			36,648.00	-20,462	16,186.20	21,378.00	-15,270	30,540.00	-6,108	
9	ASPHALT CONC. FOR PRELEVELING CL. G PG 58- 2:	TON								
	1300.0000		32.0000	40.00%	44.8000	33.0000	3.13%	41.0000	28.13%	
			41,600.00	16,640	58,240.00	42,900.00	1,300	53,300.00	11,700	
10	ASPHALT CONC. PAVEMENT CL. B PG 58-2:	TON								
	3729.1000		40.0000	-15.00%	34.0000	35.6000	-11.00%	40.0000	0.00%	
			149,164.00	-22,375	126,789.40	132,755.96	-16,408	149,164.00	0	

PS&E JOB NO: 00A074 REVISION NO : 1
 CONTRACT NO: 006091 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1116
 HWY : SR 509
 TITLE : SR 509
 21ST AVE SW TO 1ST AVE S
 BR 509/105 ACP OVERLAY
 00A074
 PROJECT : STPF-PM01(001)
 COUNTY(S) : KING

BIDS OPENED ON : Apr 18 2001
 AWARDED ON : Apr 20 2001

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

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	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.							
ASPHALT CONCRETE PAVEMENT											
11	JOB MIX COMPLIANCE PRICE ADJUSTMENT										
	CALC				0.00%		0.00%		0.00%		0.00%
			4,200.00			4,200.00		4,200.00		4,200.00	
12	COMPACTION PRICE ADJUSTMENT										
	CALC				0.00%		0.00%		0.00%		0.00%
			2,800.00			2,800.00		2,800.00		2,800.00	
13	TRANSVERSE JOINT SEAL										
	32.0000 L.F.		3.0000		4,900.00%	150.0000	3,233.33%	100.0000	3,566.67%	110.0000	3,566.67%
			96.00			4,800.00	3,104	3,200.00	3,424	3,520.00	3,424
EROSION CONTROL AND PLANTING											
14	TEMPORARY WATER POLLUTION/EROSION CONTROL										
	EST.				0.00%		0.00%		0.00%		0.00%
			6,000.00			6,000.00		6,000.00		6,000.00	
TRAFFIC											
15	TYPE C PRECAST TRAFFIC CURB										
	483.0000 L.F.		10.0000		0.00%	10.0000	0.00%	10.0000	0.00%	10.0000	0.00%
			4,830.00		0	4,830.00	0	4,830.00	0	4,830.00	0
16	BEAM GUARDRAIL TYPE THRIE BEAM										
	163.0000 L.F.		40.0000		20.00%	48.0000	9.25%	43.7000	17.50%	47.0000	17.50%
			6,520.00		1,304	7,824.00	603	7,123.10	1,141	7,661.00	1,141
17	BEAM GUARDRAIL TRANSITION SECTION TYPE 1A										
	4.0000 EACH		1,700.0000		-12.65%	1,485.0000	-20.59%	1,350.0000	-14.71%	1,450.0000	-14.71%
			6,800.00		-860	5,940.00	-1,400	5,400.00	-1,000	5,800.00	-1,000
18	FLEXIBLE GUIDE POST										
	81.0000 EACH		20.0000		25.00%	25.0000	10.00%	22.0000	17.50%	23.5000	17.50%
			1,620.00		405	2,025.00	162	1,782.00	284	1,903.50	284
19	PAINT LINE										
	30153.0000 L.F.		0.1500		-33.33%	0.1000	-46.67%	0.0800	-40.00%	0.0900	-40.00%
			4,522.95		-1,508	3,015.30	-2,111	2,412.24	-1,809	2,713.77	-1,809
20	RAISED PAVEMENT MARKER TYPE 1										
	2.8000 HUND		500.0000		-60.00%	200.0000	-63.00%	185.0000	-60.00%	200.0000	-60.00%
			1,400.00		-840	560.00	-882	518.00	-840	560.00	-840

PS&E JOB NO: 00A074 REVISION NO : 1
 CONTRACT NO: 006091 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1116
 HWY : SR 509
 TITLE : SR 509
 21ST AVE SW TO 1ST AVE S
 BR 509/105 ACP OVERLAY
 00A074
 PROJECT : STPF-PM01(001)
 COUNTY(S) : KING

BIDS OPENED ON : Apr 18 2001
 AWARDED ON : Apr 20 2001

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
WOODWORTH & COMPANY, INC 1200 E "D" ST TACOMA WA 984211710 CONTRACTOR NUMBER : 904000	TUCCI & SONS, INC. 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800	ICON MATERIALS, INC. 6819 S 228TH ST 98032-2961 KENT TUKWILA WA 981382050 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.	
TRAFFIC									
21	RAISED PAVEMENT MARKER TYPE 2 2.7100	HUND	400.0000 1,084.00	78.75% 854	715.0000 1,937.65	62.50% 678	700.0000 1,897.00	75.00% 813	
22	PERMANENT SIGNING L.S.		3,000.00	56.67% 1,700	4,700.00	16.67% 500	3,700.00	23.33% 700	
23	TEMPORARY TRAFFIC CONTROL DEVICES L.S.		11,000.00	-90.91% -10,000	1,000.00	-93.18% -10,250	1,000.00	-90.91% -10,000	
24	TRAFFIC CONTROL VEHICLE 35.0000	DAY	60.0000 2,100.00	-66.67% -1,400	20.0000 700.00	-16.67% -350	75.0000 2,625.00	25.00% 525	
25	TRAFFIC CONTROL SUPERVISOR 280.0000	HR	45.0000 12,600.00	0.00% 0	45.0000 12,600.00	3.56% 448	36.0000 10,080.00	-20.00% -2,520	
26	TRAFFIC CONTROL LABOR 560.0000	HR	40.0000 22,400.00	-12.50% -2,800	35.0000 19,600.00	-19.38% -4,340	30.0000 16,800.00	-25.00% -5,600	
27	CONSTRUCTION SIGNS CLASS A 200.0000	S.F.	20.0000 4,000.00	-50.00% -2,000	10.0000 2,000.00	-40.00% -1,600	18.0000 3,600.00	-10.00% -400	
28	LOOP REPLACEMENT TYPE 1 MODIFIED 8.0000	EACH	1,500.0000 12,000.00	10.00% 1,200	1,650.0000 13,200.00	0.00% 0	1,600.0000 12,800.00	6.67% 800	
29	LOOP REPLACEMENT TYPE 2 MODIFIED 3.0000	EACH	500.0000 1,500.00	32.00% 480	660.0000 1,980.00	20.00% 300	650.0000 1,950.00	30.00% 450	
30	FORCE ACCOUNT-LOOP TESTING EST.		200.00	0.00%	200.00	0.00%	200.00	0.00%	
31	MMA PLASTIC CROSSWALK LINE 1150.0000	S.F.	2.0000 2,300.00	150.00% 3,450	5.0000 5,750.00	112.50% 2,588	4.5000 5,175.00	125.00% 2,875	

PS&E JOB NO: 00A074 REVISION NO : 1
 CONTRACT NO: 006091 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1116

BIDS OPENED ON : Apr 18 2001
 AWARDED ON : Apr 20 2001

HWY : SR 509	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 509	WOODWORTH & COMPANY, INC	TUCCI & SONS, INC.	ICON MATERIALS, INC.
21ST AVE SW TO 1ST AVE S	1200 E "D" ST	4224 WALLER RD E	6819 S 228TH ST
BR 509/105 ACP OVERLAY			98032-2961 KENT
00A074			TUKWILA WA 981382050
PROJECT : STPF-PM01(001)	TACOMA WA 984211710	TACOMA WA 984431099	
COUNTY(S) : KING	CONTRACTOR NUMBER : 904000	CONTRACTOR NUMBER : 832800	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.	
TRAFFIC									
32	MMA PLASTIC DRAINAGE MARKING								
	30.0000	EACH	10.0000	50.00%	14.0000	40.00%	15.0000	50.00%	
			300.00	150	420.00	120	450.00	150	
33	MMA PLASTIC STOP LINE								
	390.0000	L.F.	4.0000	100.00%	7.0000	75.00%	7.5000	87.50%	
			1,560.00	1,560	2,730.00	1,170	2,925.00	1,365	
34	MMA PLASTIC ARROW								
	12.0000	EACH	50.0000	100.00%	90.0000	80.00%	90.0000	80.00%	
			600.00	600	1,080.00	480	1,080.00	480	
OTHER ITEMS									
35	ADJUST MANHOLE								
	17.0000	EACH	350.0000	57.14%	350.0000	0.00%	225.0000	-35.71%	
			5,950.00	3,400	5,950.00	0	3,825.00	-2,125	
36	ADJUST CATCH BASIN								
	30.0000	EACH	200.0000	-25.00%	250.0000	25.00%	225.0000	12.50%	
			6,000.00	-1,500	7,500.00	1,500	6,750.00	750	
37	ADJUST VALVE BOX								
	33.0000	EACH	200.0000	0.00%	100.0000	-50.00%	120.0000	-40.00%	
			6,600.00	0	3,300.00	-3,300	3,960.00	-2,640	
38	ADJUST JUNCTION BOX								
	5.0000	EACH	250.0000	-40.00%	200.0000	-20.00%	200.0000	-20.00%	
			1,250.00	750.00	1,000.00	-250	1,000.00	-250	
39	ADJUST MONUMENT CASE AND COVER								
	13.0000	EACH	200.0000	25.00%	75.0000	-62.50%	180.0000	-10.00%	
			2,600.00	650	975.00	-1,625	2,340.00	-260	
40	ROADSIDE CLEANUP								
		EST.		0.00%		0.00%		0.00%	
			3,000.00	3,000.00	3,000.00		3,000.00		
41	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.		0.00%		0.00%		0.00%	
			5,000.00	5,000.00	5,000.00		5,000.00		
42	MINOR CHANGE								
		CALC		0.00%		0.00%		0.00%	
			-1.00	-1.00	-1.00		-1.00		

PS&E JOB NO: 00A074 REVISION NO : 1
 CONTRACT NO: 006091 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1116
 HWY : SR 509
 TITLE : SR 509
 21ST AVE SW TO 1ST AVE S
 BR 509/105 ACP OVERLAY
 00A074
 PROJECT : STPF-PM01(001)
 COUNTY(S) : KING

BIDS OPENED ON : Apr 18 2001
 AWARDED ON : Apr 20 2001

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

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	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									
43	SPILL PREVENTION PLAN	L.S.			20.00%		-50.00%		0.00%
			1,000.00	1,200.00	200	500.00	-500	1,000.00	0
44	CONSTRUCTION GEOTEXTILE								
	36.0000	S.Y.	5.0000	5.0000	0.00%	30.5000	510.00%	25.0000	400.00%
			180.00	180.00	0	1,098.00	918	900.00	720
45	CONSTRUCTION GEOTEXTILE FOR TEMPORARY SILT FENCE								
	250.0000	L.F.	6.0000	4.0000	-33.33%	6.6000	10.00%	8.0000	33.33%
			1,500.00	1,000.00	-500	1,650.00	150	2,000.00	500
CONTRACT TOTAL			\$460,953.95	\$380,828.55	-17.38%	\$382,239.70	-17.08%	\$442,658.27	-3.97%