

PS&E JOB NO : 04C522 REVISION NO : 1
 CONTRACT NO : 006928 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL2292
 HWY : SR 161
 TITLE : SR 161
 255TH STREET EAST TO
 234TH STREET EAST - PAVING
 04C522
 PROJECT : STP-0161(024)
 COUNTY(S) : PIERCE

BIDS OPENED ON : Mar 9 2005
 AWARDED ON : Mar 14 2005

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

ITEM NO.	ITEM DESCRIPTION	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.		-17.71 %		22.73 %		-47.84 %		
			35,850.00	-6,350.00	44,000.00	8,150.00	18,700.00	-17,150.00		
2	REMOVING GUARDRAIL									
	100.0000	L.F.	15.0000	-64.00 %	5.4000	-64.00 %	5.4000	-64.00 %		
			1,500.00	-960.00	540.00	-960.00	540.00	-960.00		
3	REMOVING MISCELLANEOUS TRAFFIC ITEM									
		L.S.		-14.29 %		-28.57 %		17.14 %		
			1,400.00	-200.00	1,000.00	-400.00	1,640.00	240.00		
GRADING										
4	PAVEMENT REPAIR EXCAVATION INCL. HAUL									
	267.0000	S.Y.	40.0000	-57.50 %	20.0000	-50.00 %	34.0000	-15.00 %		
			10,680.00	-6,141.00	5,340.00	-5,340.00	9,078.00	-1,602.00		
SURFACING										
5	SHOULDER FINISHING									
	2.2000	MI.	2,500.0000	32.00 %	4,500.0000	80.00 %	7,980.0000	219.20 %		
			5,500.00	1,760.00	9,900.00	4,400.00	17,556.00	12,056.00		
LIQUID ASPHALT										
6	ANTI-STRIPPING ADDITIVE									
		EST.		0.00 %		0.00 %		0.00 %		
			4,670.00	4,670.00	4,670.00	4,670.00	4,670.00	4,670.00		
HOT MIX ASPHALT										
7	PLANING BITUMINOUS PAVEMENT									
	1191.0000	S.Y.	25.0000	-68.00 %	9.0000	-64.00 %	10.0000	-60.00 %		
			29,775.00	-20,247.00	10,719.00	-19,056.00	11,910.00	-17,865.00		

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ICON MATERIALS, A DIVISION OF 6819 S 228TH ST KENT, WA 98032-2961 TUKWILA WA 981382050 CONTRACTOR NUMBER : 755000	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

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
HOT MIX ASPHALT										
8	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58-22									
	91.0000 TON		150.0000	-43.33 %	85.0000	-33.33 %	100.0000	170.0000	13.33 %	
			13,650.00	-5,915.00	7,735.00	-4,550.00	9,100.00	15,470.00	1,820.00	
9	HMA CL. 1/2 IN. PG 58-22									
	4670.0000 TON		55.0000	-22.55 %	42.6000	-20.91 %	43.5000	44.6500	-18.82 %	
			256,850.00	-57,908.00	198,942.00	-53,705.00	203,145.00	208,515.50	-48,334.50	
10	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC		7,000.00	0.00 %	7,000.00	0.00 %	7,000.00	7,000.00	0.00 %	
11	COMPACTION PRICE ADJUSTMENT									
	CALC		3,300.00	0.00 %	3,300.00	0.00 %	3,300.00	3,300.00	0.00 %	
12	HMA FOR APPROACH CL. 1/2 IN. PG 58-22									
	180.0000 TON		150.0000	-33.33 %	100.0000	-26.67 %	110.0000	140.0000	-6.67 %	
			27,000.00	-9,000.00	18,000.00	-7,200.00	19,800.00	25,200.00	-1,800.00	
13	CYCLIC DENSITY PRICE ADJUSTMENT									
	CALC		-1.00	0.00 %	-1.00	0.00 %	-1.00	-1.00	0.00 %	
EROSION CONTROL AND PLANTING										
14	ESC LEAD									
	5.0000 DAY		240.0000	-27.08 %	175.0000	-58.33 %	100.0000	200.0000	-16.67 %	
			1,200.00	-325.00	875.00	-700.00	500.00	1,000.00	-200.00	
15	EROSION/WATER POLLUTION CONTROL									
	EST.		4,000.00	0.00 %	4,000.00	0.00 %	4,000.00	4,000.00	0.00 %	
TRAFFIC										
16	RAISING EXISTING BEAM GUARDRAIL									
	60.0000 L.F.		5.0000	369.00 %	23.4500	369.00 %	23.4500	23.4500	369.00 %	
			300.00	1,107.00	1,407.00	1,107.00	1,407.00	1,407.00	1,107.00	

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TITLE : SR 161	ICON MATERIALS, A DIVISION OF	WOODWORTH & COMPANY, INC	TUCCI & SONS, INC.
255TH STREET EAST TO	6819 S 228TH ST	1200 E "D" ST	4224 WALLER RD E
234TH STREET EAST - PAVING	KENT, WA 98032-2961		
04C522	TUKWILA WA 981382050	TACOMA WA 984211710	TACOMA WA 984431099
PROJECT : STP-0161(024)	CONTRACTOR NUMBER : 755000	CONTRACTOR NUMBER : 904000	CONTRACTOR NUMBER : 832800
COUNTY(S) : PIERCE			

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										
17	REMOVING AND RESETTING BEAM GUARDRAIL									
	100.0000	L.F.	10.0000	28.9500	189.50 %	28.9500	189.50 %	28.9500	189.50 %	
			1,000.00	2,895.00	1,895.00	2,895.00	1,895.00	2,895.00	1,895.00	
18	BEAM GUARDRAIL NON-FLARED TERMINAL									
	2.0000	EACH	2,000.0000	2,775.0000	38.75 %	2,775.0000	38.75 %	2,775.0000	38.75 %	
			4,000.00	5,550.00	1,550.00	5,550.00	1,550.00	5,550.00	1,550.00	
19	FLEXIBLE GUIDE POST									
	48.0000	EACH	23.0000	23.0000	0.00 %	40.0000	73.91 %	23.0000	0.00 %	
			1,104.00	1,104.00	0.00	1,920.00	816.00	1,104.00	0.00	
20	PAINT LINE									
	30100.0000	L.F.	0.1600	0.1100	-31.25 %	0.1100	-31.25 %	0.1100	-31.25 %	
			4,816.00	3,311.00	-1,505.00	3,311.00	-1,505.00	3,311.00	-1,505.00	
21	PAINTED WIDE LINE									
	680.0000	L.F.	1.1000	0.3500	-68.18 %	0.3500	-68.18 %	0.3500	-68.18 %	
			748.00	238.00	-510.00	238.00	-510.00	238.00	-510.00	
22	PLASTIC STOP LINE									
	120.0000	L.F.	4.0000	2.7500	-31.25 %	2.7500	-31.25 %	2.7500	-31.25 %	
			480.00	330.00	-150.00	330.00	-150.00	330.00	-150.00	
23	TEMPORARY PAVEMENT MARKING									
	16300.0000	L.F.	0.1500	0.1400	-6.67 %	0.1000	-33.33 %	0.1000	-33.33 %	
			2,445.00	2,282.00	-163.00	1,630.00	-815.00	1,630.00	-815.00	
24	PLASTIC DRAINAGE MARKING									
	6.0000	EACH	15.0000	35.0000	133.33 %	35.0000	133.33 %	35.0000	133.33 %	
			90.00	210.00	120.00	210.00	120.00	210.00	120.00	
25	PERMANENT SIGNING									
		L.S.			21.64 %		21.64 %		21.64 %	
			6,700.00	8,150.00	1,450.00	8,150.00	1,450.00	8,150.00	1,450.00	
26	RECESSED PAVEMENT MARKER									
	2.3000	HUND	800.0000	750.0000	-6.25 %	750.0000	-6.25 %	750.0000	-6.25 %	
			1,840.00	1,725.00	-115.00	1,725.00	-115.00	1,725.00	-115.00	
27	SEQUENTIAL ARROW SIGN									
	220.0000	HR	3.0000	4.0000	33.33 %	5.0000	66.67 %	7.0000	133.33 %	
			660.00	880.00	220.00	1,100.00	440.00	1,540.00	880.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.					
TRAFFIC									
28	PORTABLE CHANGEABLE MESSAGE SIGN								
	2.0000	EACH	5,000.0000	2,500.0000	-50.00 %	2,000.0000	-60.00 %	2,900.0000	-42.00 %
			10,000.00	5,000.00	-5,000.00	4,000.00	-6,000.00	5,800.00	-4,200.00
29	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN								
	470.0000	HR	3.0000	2.0000	-33.33 %	7.0000	133.33 %	7.0000	133.33 %
			1,410.00	940.00	-470.00	3,290.00	1,880.00	3,290.00	1,880.00
30	OTHER TEMPORARY TRAFFIC CONTROL								
		L.S.			27.27 %		-54.55 %		-54.55 %
			11,000.00	14,000.00	3,000.00	5,000.00	-6,000.00	5,000.00	-6,000.00
31	FLAGGERS AND SPOTTERS								
	1314.0000	HR	40.0000	32.0000	-20.00 %	42.0000	5.00 %	41.3000	3.25 %
			52,560.00	42,048.00	-10,512.00	55,188.00	2,628.00	54,268.20	1,708.20
32	OTHER TRAFFIC CONTROL LABOR								
	390.0000	HR	40.0000	37.0000	-7.50 %	42.0000	5.00 %	41.3000	3.25 %
			15,600.00	14,430.00	-1,170.00	16,380.00	780.00	16,107.00	507.00
33	TRAFFIC CONTROL SUPERVISOR								
		L.S.			41.51 %		22.64 %		60.38 %
			10,600.00	15,000.00	4,400.00	13,000.00	2,400.00	17,000.00	6,400.00
34	CONSTRUCTION SIGNS CLASS A								
	184.0000	S.F.	20.0000	12.0000	-40.00 %	20.0000	0.00 %	15.0000	-25.00 %
			3,680.00	2,208.00	-1,472.00	3,680.00	0.00	2,760.00	-920.00
OTHER ITEMS									
35	ADJUST CATCH BASIN								
	6.0000	EACH	350.0000	380.0000	8.57 %	600.0000	71.43 %	400.0000	14.29 %
			2,100.00	2,280.00	180.00	3,600.00	1,500.00	2,400.00	300.00
36	ADJUST MONUMENT CASE AND COVER								
	16.0000	EACH	300.0000	185.0000	-38.33 %	425.0000	41.67 %	350.0000	16.67 %
			4,800.00	2,960.00	-1,840.00	6,800.00	2,000.00	5,600.00	800.00
37	ROADSIDE CLEANUP								
		EST.			0.00 %		0.00 %		0.00 %
			1,000.00	1,000.00		1,000.00		1,000.00	

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OTHER ITEMS									
38	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.		5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
39	MINOR CHANGE								
	CALC		-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
40	SPCC PLAN								
	L.S.		1,500.00	-66.67 %	1,500.00	0.00 %	1,500.00	0.00 %	
41	ASPHALT FOR FOG SEAL								
	0.3000 TON		2,000.0000	-25.00 %	2,500.0000	25.00 %	3,325.0000	66.25 %	
			600.00	-150.00 %	750.00	150.00 %	997.50	397.50 %	
42	CENTERLINE RUMBLE STRIPS								
	1.4800 MI.		3,500.0000	-61.43 %	1,350.0000	-61.43 %	1,350.0000	-61.43 %	
			5,180.00	-3,182.00 %	1,998.00	-3,182.00 %	1,998.00	-3,182.00 %	
CONTRACT TOTAL			\$546,591.00	-21.70 %	\$467,669.00	-14.44 %	\$474,393.20	-13.21 %	
BASE TOTAL			\$546,591.00	-21.70 %	\$467,669.00	-14.44 %	\$474,393.20	-13.21 %	