

PS&E JOB NO : 09A014 REVISION NO :
 CONTRACT NO : 007742 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : MA4030
 HWY : SR 005
 TITLE : I-5
 NB 260TH ST O-XING
 BRIDGE DECK OVERLAY
 09A014
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Apr 29 2009
 AWARDED ON : Apr 30 2009

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	LAKESIDE INDUSTRIES			WOODWORTH & COMPANY, INC.			TUCCI & SONS, INC.	
				1200 E "D" ST			4224 WALLER RD E	
	ISSAQUAH WA 980277016			TACOMA WA 984211710			TACOMA WA 984431099	
	CONTRACTOR NUMBER :			CONTRACTOR NUMBER :	904000		CONTRACTOR NUMBER :	832800

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
PREPARATION										
1	MOBILIZATION	L.S.	13,000.00	28,500.00	119.23 %	12,000.00	-1,000.00	-7.69 %	16,000.00	3,000.00
STRUCTURE										
2	BRIDGE DECK REPAIR	EST.	5,000.00	5,000.00	0.00 %	5,000.00		0.00 %	5,000.00	0.00 %
3	MEMBRANE WATERPROOFING (DECK SEAL)									
	1134.0000	S.Y.	20.0000	19.5000	-2.50 %	22.5000	2,835.00	12.50 %	19.5000	-2.50 %
			22,680.00	22,113.00	-567.00	25,515.00			22,113.00	-567.00
LIQUID ASPHALT										
4	ANTI-STRIPPING ADDITIVE	EST.	323.00	323.00	0.00 %	323.00		0.00 %	323.00	0.00 %
HOT MIX ASPHALT										
5	REMOVING EXISTING OVERLAY FROM BRIDGE DECK									
	1134.0000	S.Y.	15.0000	8.6500	-42.33 %	11.3500	-4,139.10	-24.33 %	12.2500	-18.33 %
			17,010.00	9,809.10	-7,200.90	12,870.90			13,891.50	-3,118.50
6	PLANING BITUMINOUS PAVEMENT									
	840.0000	S.Y.	10.0000	8.6500	-13.50 %	8.6000	-1,176.00	-14.00 %	12.2500	22.50 %
			8,400.00	7,266.00	-1,134.00	7,224.00			10,290.00	1,890.00
7	HMA CL. 1/2 IN. PG 64-22									
	323.0000	TON	150.0000	100.0000	-33.33 %	130.0000	-6,460.00	-13.33 %	150.0000	0.00 %
			48,450.00	32,300.00	-16,150.00	41,990.00			48,450.00	0.00

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 LAKESIDE INDUSTRIES WOODWORTH & COMPANY, INC. TUCCI & SONS, INC.
 1200 E "D" ST 4224 WALLER RD E
 ISSAQUAH WA 980277016 TACOMA WA 984211710 TACOMA WA 984431099
 CONTRACTOR NUMBER : CONTRACTOR NUMBER : 904000 CONTRACTOR NUMBER : 832800

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			
HOT MIX ASPHALT										
8	BRIDGE TRANSVERSE JOINT SEAL									
	511.0000	L.F.	25.0000	35.0000	40.00 %	40.2500	61.00 %	35.0000	40.00 %	
			12,775.00	17,885.00	5,110.00	20,567.75	7,792.75	17,885.00	5,110.00	
EROSION CONTROL AND PLANTING										
9	INLET PROTECTION									
	1.0000	EACH	100.0000	250.0000	150.00 %	130.0000	30.00 %	1,000.0000	900.00 %	
			100.00	250.00	150.00	130.00	30.00	1,000.00	900.00	
10	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			2,500.00	2,500.00		2,500.00		2,500.00		
TRAFFIC										
11	TEMPORARY PAVEMENT MARKING									
	1692.0000	L.F.	1.0000	1.0000	0.00 %	2.0000	100.00 %	2.0000	100.00 %	
			1,692.00	1,692.00	0.00	3,384.00	1,692.00	3,384.00	1,692.00	
OTHER ITEMS										
12	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		1,000.00		
13	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		

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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.	
OTHER ITEMS									
14	SPCC PLAN	L.S.	500.00	100.00 %	650.00	30.00 %	1,500.00	200.00 %	
			500.00	500.00	650.00	150.00	1,500.00	1,000.00	
	CONTRACT TOTAL		<u>\$133,435.00</u>	<u>-2.84%</u>	<u>\$133,159.65</u>	<u>-0.21%</u>	<u>\$143,341.50</u>	<u>7.42%</u>	
	BASE TOTAL		<u>\$133,435.00</u>	<u>-2.84%</u>	<u>\$133,159.65</u>	<u>-0.21%</u>	<u>\$143,341.50</u>	<u>7.42%</u>	

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 WATSON ASPHALT PAVING COMPANY, ICON MATERIALS
 19220 NE UNION HILL RD 6819 S 228TH ST
 98053-9402 KENT WA 98032-2961
 REDMOND WA 980730845 TUKWILA WA 981382050
 CONTRACTOR NUMBER : 864800 CONTRACTOR NUMBER : 755000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			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.	13,000.00	14,700.00	13.08 %	1,700.00	30,000.00	130.77 %
STRUCTURE								
2	BRIDGE DECK REPAIR	EST.	5,000.00	5,000.00	0.00 %		5,000.00	0.00 %
3	MEMBRANE WATERPROOFING (DECK SEAL) 1134.0000	S.Y.	20.0000 22,680.00	22.5000 25,515.00	12.50 % 2,835.00		24.5000 27,783.00	22.50 % 5,103.00
LIQUID ASPHALT								
4	ANTI-STRIPPING ADDITIVE	EST.	323.00	323.00	0.00 %		323.00	0.00 %
HOT MIX ASPHALT								
5	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 1134.0000	S.Y.	15.0000 17,010.00	14.0000 15,876.00	-6.67 % -1,134.00		10.0000 11,340.00	-33.33 % -5,670.00
6	PLANING BITUMINOUS PAVEMENT 840.0000	S.Y.	10.0000 8,400.00	12.0000 10,080.00	20.00 % 1,680.00		10.0000 8,400.00	0.00 % 0.00
7	HMA CL. 1/2 IN. PG 64-22 323.0000	TON	150.0000 48,450.00	160.0000 51,680.00	6.67 % 3,230.00		165.0000 53,295.00	10.00 % 4,845.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
HOT MIX ASPHALT								
8	BRIDGE TRANSVERSE JOINT SEAL							
	511.0000	L.F.	25.0000	40.0000	60.00 %	44.0000	76.00 %	
			12,775.00	20,440.00	7,665.00	22,484.00	9,709.00	
EROSION CONTROL AND PLANTING								
9	INLET PROTECTION							
	1.0000	EACH	100.0000	250.0000	150.00 %	40.0000	-60.00 %	
			100.00	250.00	150.00	40.00	-60.00	
10	EROSION/WATER POLLUTION CONTROL							
		EST.			0.00 %		0.00 %	
			2,500.00	2,500.00		2,500.00		
TRAFFIC								
11	TEMPORARY PAVEMENT MARKING							
	1692.0000	L.F.	1.0000	1.0000	0.00 %	0.2500	-75.00 %	
			1,692.00	1,692.00	0.00	423.00	-1,269.00	
OTHER ITEMS								
12	ROADSIDE CLEANUP							
		EST.			0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		
13	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/08/2009

* * * BID CHECK REPORT * * *

TIME: 13:12

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OTHER ITEMS						
14	SPCC PLAN	L.S.			0.00 %	100.00 %
			500.00	500.00	0.00	500.00
	CONTRACT TOTAL		<u>\$133,435.00</u>	<u>\$149,561.00</u>	<u>12.09%</u>	<u>\$163,593.00</u> <u>22.60%</u>
	BASE TOTAL		<u>\$133,435.00</u>	<u>\$149,561.00</u>	<u>12.09%</u>	<u>\$163,593.00</u> <u>22.60%</u>