

PS&E JOB NO : 05C501 REVISION NO : 1
 CONTRACT NO : 006970 REGION NO : 3
 VERSION NO : 1 WORK ORDER# : XL2368

BIDS OPENED ON : May 4 2005
 AWARDED ON : May 9 2005

HWY	: SR 007,706	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 7 / SR 706	WOODWORTH & COMPANY, INC	LAKESIDE INDUSTRIES	TUCCI & SONS, INC.
	: ALDER TO MT. RAINIER PARK	1200 E "D" ST	2416 HOGUM BAY ROAD	4224 WALLER RD E
	: PAVING		98516-3875	
	: 05C501	TACOMA WA 984211710	LACEY WA 985093004	TACOMA WA 984431099
PROJECT	: STPF-9999 (422)	CONTRACTOR NUMBER : 904000	CONTRACTOR NUMBER : 469025	CONTRACTOR NUMBER : 832800
COUNTY(S)	: PIERCE			

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.	175,000.00	-60.00 %	70,000.00	-105,000.00	53,000.00	-69.71 %	72,000.00	-58.86 %
2	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	4,500.00	44.44 %	6,500.00	2,000.00	5,021.00	11.58 %	6,000.00	33.33 %
GRADING										
3	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.	25.0000	-42.00 %	14.5000	-9,502.50	12.7100	-49.16 %	22.8000	-8.80 %
	905.0000		22,625.00		13,122.50		11,502.55		20,634.00	
4	PAVEMENT REPAIR EXCAVATION INCL. HAUL FOR RR CROSSING	S.Y.	25.0000	520.00 %	155.0000	10,660.00	21.9500	-12.20 %	83.0000	232.00 %
	82.0000		2,050.00		12,710.00		1,799.90		6,806.00	
SURFACING										
5	SHOULDER FINISHING	MI.	2,500.0000	44.00 %	3,600.0000	25,234.00	1,750.0000	-30.00 %	3,550.0000	42.00 %
	22.9400		57,350.00		82,584.00		40,145.00		81,437.00	
LIQUID ASPHALT										
6	ANTI-STRIPPING ADDITIVE	EST.	27,058.00	0.00 %	27,058.00		27,058.00	0.00 %	27,058.00	0.00 %
ASPHALT CONCRETE PAVEMENT										
7	PLANING BITUMINOUS PAVEMENT	S.Y.	8.0000	-21.88 %	6.2500	-18,826.50	3.5000	-56.25 %	5.2000	-35.00 %
	10758.0000		86,064.00		67,237.50		37,653.00		55,941.60	

PS&E JOB NO : 05C501 REVISION NO : 1
 CONTRACT NO : 006970 REGION NO : 3
 VERSION NO : 1 WORK ORDER# : XL2368

BIDS OPENED ON : May 4 2005
 AWARDED ON : May 9 2005

HWY	: SR 007,706	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 7 / SR 706	WOODWORTH & COMPANY, INC	LAKESIDE INDUSTRIES	TUCCI & SONS, INC.
	: ALDER TO MT. RAINIER PARK	1200 E "D" ST	2416 HOGUM BAY ROAD	4224 WALLER RD E
	: PAVING		98516-3875	
	: 05C501	TACOMA WA 984211710	LACEY WA 985093004	TACOMA WA 984431099
PROJECT	: STPF-9999 (422)	CONTRACTOR NUMBER : 904000	CONTRACTOR NUMBER : 469025	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
ASPHALT CONCRETE PAVEMENT										
8	HMA FOR PRELEVELING CL. 3/8 IN. PG 58-22									
	1100.0000	TON	60.0000	47.0000	-21.67 %	54.0000	-10.00 %	62.2000	3.67 %	
			66,000.00	51,700.00	-14,300.00	59,400.00	-6,600.00	68,420.00	2,420.00	
9	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58-22									
	310.0000	TON	80.0000	80.0000	0.00 %	60.0000	-25.00 %	94.6000	18.25 %	
			24,800.00	24,800.00	0.00	18,600.00	-6,200.00	29,326.00	4,526.00	
10	HMA FOR RAILROAD CROSSING CL. 1/2 IN. PG 58-22									
	24.0000	TON	80.0000	100.0000	25.00 %	225.0000	181.25 %	275.0000	243.75 %	
			1,920.00	2,400.00	480.00	5,400.00	3,480.00	6,600.00	4,680.00	
11	HMA CL. 1/2 IN. PG 58-22									
	25900.0000	TON	55.0000	42.0000	-23.64 %	46.7500	-15.00 %	42.9500	-21.91 %	
			1,424,500.00	1,087,800.00	-336,700.00	1,210,825.00	-213,675.00	1,112,405.00	-312,095.00	
12	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			44,700.00	44,700.00		44,700.00		44,700.00		
13	COMPACTION PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			17,700.00	17,700.00		17,700.00		17,700.00		
14	HMA FOR APPROACH CL. 1/2 IN. PG 58-22									
	665.0000	TON	80.0000	95.0000	18.75 %	80.0000	0.00 %	133.0000	66.25 %	
			53,200.00	63,175.00	9,975.00	53,200.00	0.00	88,445.00	35,245.00	
15	CYCLIC DENSITY PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			-4.00	-4.00		-4.00		-4.00		
EROSION CONTROL AND PLANTING										
16	ESC LEAD									
	8.0000	DAY	250.0000	50.0000	-80.00 %	150.0000	-40.00 %	100.0000	-60.00 %	
			2,000.00	400.00	-1,600.00	1,200.00	-800.00	800.00	-1,200.00	
17	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			3,000.00	3,000.00		3,000.00		3,000.00		

PS&E JOB NO : 05C501 REVISION NO : 1
 CONTRACT NO : 006970 REGION NO : 3
 VERSION NO : 1 WORK ORDER# : XL2368

BIDS OPENED ON : May 4 2005
 AWARDED ON : May 9 2005

HWY	: SR 007,706	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 7 / SR 706	WOODWORTH & COMPANY, INC	LAKESIDE INDUSTRIES	TUCCI & SONS, INC.
	: ALDER TO MT. RAINIER PARK	1200 E "D" ST	2416 HOGUM BAY ROAD	4224 WALLER RD E
	: PAVING		98516-3875	
	: 05C501	TACOMA WA 984211710	LACEY WA 985093004	TACOMA WA 984431099
PROJECT	: STPF-9999 (422)	CONTRACTOR NUMBER : 904000	CONTRACTOR NUMBER : 469025	CONTRACTOR NUMBER : 832800
COUNTY(S)	: PIERCE			

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.		
EROSION CONTROL AND PLANTING										
18	SPCC PLAN	L.S.	1,000.00	50.00 %	1,500.00	500.00	250.00	-75.00 %	500.00	-50.00 %
TRAFFIC										
19	BEAM GUARDRAIL TYPE THRIE BEAM	L.F.	6,600.00	-29.73 %	4,637.60	-1,962.40	4,637.60	-1,962.40	4,637.60	-1,962.40
20	BEAM GUARDRAIL TRANSITION SECTION TYPE 10	EACH	5,200.00	-11.54 %	4,600.00	-600.00	4,600.00	-600.00	4,600.00	-600.00
21	BEAM GUARDRAIL TRANSITION SECTION TYPE 11	EACH	5,200.00	-11.54 %	4,600.00	-600.00	4,600.00	-600.00	4,600.00	-600.00
22	BEAM GUARDRAIL FLARED TERMINAL	EACH	12,000.00	-17.75 %	9,870.00	-2,130.00	9,870.00	-2,130.00	9,870.00	-2,130.00
23	BEAM GUARDRAIL NON-FLARED TERMINAL	EACH	4,000.00	0.50 %	4,020.00	20.00	4,020.00	20.00	4,020.00	20.00
24	RAISING EXISTING BEAM GUARDRAIL	L.F.	39,960.00	-5.00 %	37,962.00	-1,998.00	37,962.00	-1,998.00	37,962.00	-1,998.00
25	ADDED RAIL ELEMENT	EACH	800.00	0.00 %	800.00	0.00	800.00	0.00	800.00	0.00
26	FLEXIBLE GUIDE POST	EACH	7,744.00	13.64 %	8,800.00	1,056.00	8,096.00	352.00	8,800.00	1,056.00
27	PAINT LINE	L.F.	18,395.30	-20.00 %	14,716.24	-3,679.06	13,796.48	-4,598.82	16,555.77	-1,839.53

PS&E JOB NO : 05C501 REVISION NO : 1
 CONTRACT NO : 006970 REGION NO : 3
 VERSION NO : 1 WORK ORDER# : XL2368

BIDS OPENED ON : May 4 2005
 AWARDED ON : May 9 2005

HWY	: SR 007,706	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 7 / SR 706	WOODWORTH & COMPANY, INC	LAKESIDE INDUSTRIES	TUCCI & SONS, INC.
	: ALDER TO MT. RAINIER PARK	1200 E "D" ST	2416 HOGUM BAY ROAD	4224 WALLER RD E
	: PAVING		98516-3875	
	: 05C501	TACOMA WA 984211710	LACEY WA 985093004	TACOMA WA 984431099
PROJECT	: STPF-9999 (422)	CONTRACTOR NUMBER : 904000	CONTRACTOR NUMBER : 469025	CONTRACTOR NUMBER : 832800
COUNTY(S)	: PIERCE			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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										
28	PLASTIC WIDE LINE									
	1547.0000	L.F.	2.0000	0.7000	-65.00 %	0.7500	-62.50 %	0.5400	-73.00 %	
			3,094.00	1,082.90	-2,011.10	1,160.25	-1,933.75	835.38	-2,258.62	
29	PLASTIC CROSSWALK LINE									
	80.0000	S.F.	4.0000	1.2000	-70.00 %	2.5000	-37.50 %	3.0000	-25.00 %	
			320.00	96.00	-224.00	200.00	-120.00	240.00	-80.00	
30	PLASTIC STOP LINE									
	485.0000	L.F.	3.0000	2.2000	-26.67 %	3.5000	16.67 %	4.5000	50.00 %	
			1,455.00	1,067.00	-388.00	1,697.50	242.50	2,182.50	727.50	
31	PLASTIC TRAFFIC ARROW									
	8.0000	EACH	60.0000	62.0000	3.33 %	65.0000	8.33 %	50.0000	-16.67 %	
			480.00	496.00	16.00	520.00	40.00	400.00	-80.00	
32	PLASTIC TRAFFIC LETTER									
	4.0000	EACH	50.0000	33.0000	-34.00 %	35.0000	-30.00 %	25.0000	-50.00 %	
			200.00	132.00	-68.00	140.00	-60.00	100.00	-100.00	
33	PLASTIC DRAINAGE MARKING									
	158.0000	EACH	20.0000	8.6500	-56.75 %	11.0000	-45.00 %	12.0000	-40.00 %	
			3,160.00	1,366.70	-1,793.30	1,738.00	-1,422.00	1,896.00	-1,264.00	
34	RECESSED PAVEMENT MARKER									
	9.5800	HUND	750.0000	662.0000	-11.73 %	670.0000	-10.67 %	325.0000	-56.67 %	
			7,185.00	6,341.96	-843.04	6,418.60	-766.40	3,113.50	-4,071.50	
35	TEMPORARY PAVEMENT MARKING									
	60600.0000	L.F.	0.1200	0.1000	-16.67 %	0.0900	-25.00 %	0.1000	-16.67 %	
			7,272.00	6,060.00	-1,212.00	5,454.00	-1,818.00	6,060.00	-1,212.00	
36	PERMANENT SIGNING									
		L.S.			41.73 %		42.09 %		43.88 %	
			27,800.00	39,400.00	11,600.00	39,500.00	11,700.00	40,000.00	12,200.00	
37	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-12.38 %		47.65 %		35.81 %	
			114,130.00	100,000.00	-14,130.00	168,509.70	54,379.70	155,000.00	40,870.00	

PS&E JOB NO : 05C501 REVISION NO : 1
 CONTRACT NO : 006970 REGION NO : 3
 VERSION NO : 1 WORK ORDER# : XL2368
 HWY : SR 007,706
 TITLE : SR 7 / SR 706
 ALDER TO MT. RAINIER PARK
 PAVING
 05C501
 PROJECT : STPF-9999 (422)
 COUNTY(S) : PIERCE

BIDS OPENED ON : May 4 2005
 AWARDED ON : May 9 2005

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
WOODWORTH & COMPANY, INC 1200 E "D" ST TACOMA WA 984211710 CONTRACTOR NUMBER : 904000	LAKESIDE INDUSTRIES 2416 HOGUM BAY ROAD 98516-3875 LACEY WA 985093004 CONTRACTOR NUMBER : 469025	TUCCI & SONS, INC. 4224 WALLER RD E TACOMA WA 984431099 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
OTHER ITEMS										
38	ADJUST MONUMENT CASE AND COVER									
	27.0000	EACH	200.0000	500.0000	150.00 %	317.7600	58.88 %	400.0000	100.00 %	
			5,400.00	13,500.00	8,100.00	8,579.52	3,179.52	10,800.00	5,400.00	
39	ADJUST CATCH BASIN									
	2.0000	EACH	400.0000	500.0000	25.00 %	1,450.0000	262.50 %	500.0000	25.00 %	
			800.00	1,000.00	200.00	2,900.00	2,100.00	1,000.00	200.00	
40	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			4,000.00	4,000.00		4,000.00		4,000.00		
41	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
42	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-4.00	-4.00		-4.00		-4.00		
CONTRACT TOTAL			\$2,288,659.30	\$1,840,932.40	-19.56%	\$1,919,651.10	-16.12%	\$1,959,242.35	-14.39%	
BASE TOTAL			\$2,288,659.30	\$1,840,932.40	-19.56%	\$1,919,651.10	-16.12%	\$1,959,242.35	-14.39%	

PS&E JOB NO : 05C501 REVISION NO : 1
 CONTRACT NO : 006970 REGION NO : 3
 VERSION NO : 1 WORK ORDER# : XL2368

BIDS OPENED ON : May 4 2005
 AWARDED ON : May 9 2005

HWY	: SR 007,706	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE	: SR 7 / SR 706 ALDER TO MT. RAINIER PARK PAVING 05C501	ICON MATERIALS, A DIVISION OF 6819 S 228TH ST KENT, WA 98032-2961	CENTRAL WASHINGTON ASPHALT, I 843 KITTELSON RD - 98837-0738 PO BOX 939 MOSES LAKE WA 988370142
PROJECT	: STPF-9999 (422)	TUKWILA WA 981382050	CONTRACTOR NUMBER : 142600
COUNTY(S)	: PIERCE	CONTRACTOR NUMBER : 755000	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION						
1	MOBILIZATION	L.S.	175,000.00	106,000.00	-39.43 % -69,000.00	20.00 % 35,000.00
2	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	4,500.00	6,000.00	33.33 % 1,500.00	11.11 % 500.00
GRADING						
3	PAVEMENT REPAIR EXCAVATION INCL. HAUL 905.0000	S.Y.	25.0000 22,625.00	33.0000 29,865.00	32.00 % 7,240.00	20.0000 -4,525.00
4	PAVEMENT REPAIR EXCAVATION INCL. HAUL FOR RR CROSSING 82.0000	S.Y.	25.0000 2,050.00	250.0000 20,500.00	900.00 % 18,450.00	30.0000 2,460.00
SURFACING						
5	SHOULDER FINISHING 22.9400	MI.	2,500.0000 57,350.00	2,200.0000 50,468.00	-12.00 % -6,882.00	1,500.0000 34,410.00
LIQUID ASPHALT						
6	ANTI-STRIPPING ADDITIVE	EST.	27,058.00	27,058.00	0.00 %	0.00 %
ASPHALT CONCRETE PAVEMENT						
7	PLANING BITUMINOUS PAVEMENT 10758.0000	S.Y.	8.0000 86,064.00	6.3000 67,775.40	-21.25 % -18,288.60	5.5000 59,169.00

PS&E JOB NO : 05C501 REVISION NO : 1
 CONTRACT NO : 006970 REGION NO : 3
 VERSION NO : 1 WORK ORDER# : XL2368

BIDS OPENED ON : May 4 2005
 AWARDED ON : May 9 2005

HWY	: SR 007,706	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE	: SR 7 / SR 706	ICON MATERIALS, A DIVISION OF	CENTRAL WASHINGTON ASPHALT, I
	: ALDER TO MT. RAINIER PARK	6819 S 228TH ST	843 KITTELSON RD - 98837-0738
	: PAVING	KENT, WA 98032-2961	PO BOX 939
	: 05C501	TUKWILA WA 981382050	MOSES LAKE WA 988370142
PROJECT	: STPF-9999 (422)	CONTRACTOR NUMBER : 755000	CONTRACTOR NUMBER : 142600
COUNTY(S)	: PIERCE		

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			
ASPHALT CONCRETE PAVEMENT							
8	HMA FOR PRELEVELING CL. 3/8 IN. PG 58-22						
	1100.0000 TON		60.0000	57.0000	-5.00 %	65.0000	8.33 %
			66,000.00	62,700.00	-3,300.00	71,500.00	5,500.00
9	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58-22						
	310.0000 TON		80.0000	93.0000	16.25 %	100.0000	25.00 %
			24,800.00	28,830.00	4,030.00	31,000.00	6,200.00
10	HMA FOR RAILROAD CROSSING CL. 1/2 IN. PG 58-22						
	24.0000 TON		80.0000	120.0000	50.00 %	200.0000	150.00 %
			1,920.00	2,880.00	960.00	4,800.00	2,880.00
11	HMA CL. 1/2 IN. PG 58-22						
	25900.0000 TON		55.0000	50.0000	-9.09 %	47.0000	-14.55 %
			1,424,500.00	1,295,000.00	-129,500.00	1,217,300.00	-207,200.00
12	JOB MIX COMPLIANCE PRICE ADJUSTMENT						
	CALC				0.00 %		0.00 %
			44,700.00	44,700.00		44,700.00	
13	COMPACTION PRICE ADJUSTMENT						
	CALC				0.00 %		0.00 %
			17,700.00	17,700.00		17,700.00	
14	HMA FOR APPROACH CL. 1/2 IN. PG 58-22						
	665.0000 TON		80.0000	110.0000	37.50 %	100.0000	25.00 %
			53,200.00	73,150.00	19,950.00	66,500.00	13,300.00
15	CYCLIC DENSITY PRICE ADJUSTMENT						
	CALC				0.00 %		0.00 %
			-4.00	-4.00		-4.00	
EROSION CONTROL AND PLANTING							
16	ESC LEAD						
	8.0000 DAY		250.0000	500.0000	100.00 %	200.0000	-20.00 %
			2,000.00	4,000.00	2,000.00	1,600.00	-400.00
17	EROSION/WATER POLLUTION CONTROL						
	EST.				0.00 %		0.00 %
			3,000.00	3,000.00		3,000.00	

PS&E JOB NO : 05C501 REVISION NO : 1
 CONTRACT NO : 006970 REGION NO : 3
 VERSION NO : 1 WORK ORDER# : XL2368

BIDS OPENED ON : May 4 2005
 AWARDED ON : May 9 2005

HWY	: SR 007,706	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE	: SR 7 / SR 706	ICON MATERIALS, A DIVISION OF	CENTRAL WASHINGTON ASPHALT, I
	: ALDER TO MT. RAINIER PARK	6819 S 228TH ST	843 KITTELSON RD - 98837-0738
	: PAVING	KENT, WA 98032-2961	PO BOX 939
	: 05C501	TUKWILA WA 981382050	MOSES LAKE WA 988370142
PROJECT	: STPF-9999 (422)	CONTRACTOR NUMBER : 75500	CONTRACTOR NUMBER : 142600
COUNTY(S)	: PIERCE		

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.				
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
EROSION CONTROL AND PLANTING							
18	SPCC PLAN	L.S.	1,000.00	1,000.00	0.00 %	1,000.00	0.00 %
TRAFFIC							
19	BEAM GUARDRAIL TYPE THRIE BEAM	L.F.	6,600.00	4,637.60	-29.73 %	7,920.00	20.00 %
20	BEAM GUARDRAIL TRANSITION SECTION TYPE 10	EACH	5,200.00	4,600.00	-11.54 %	5,000.00	-3.85 %
21	BEAM GUARDRAIL TRANSITION SECTION TYPE 11	EACH	5,200.00	4,600.00	-11.54 %	5,000.00	-3.85 %
22	BEAM GUARDRAIL FLARED TERMINAL	EACH	12,000.00	9,870.00	-17.75 %	11,100.00	-7.50 %
23	BEAM GUARDRAIL NON-FLARED TERMINAL	EACH	4,000.00	4,020.00	0.50 %	4,000.00	0.00 %
24	RAISING EXISTING BEAM GUARDRAIL	L.F.	39,960.00	37,962.00	-5.00 %	29,970.00	-25.00 %
25	ADDED RAIL ELEMENT	EACH	800.00	800.00	0.00 %	800.00	0.00 %
26	FLEXIBLE GUIDE POST	EACH	7,744.00	8,096.00	4.55 %	8,800.00	13.64 %
27	PAINT LINE	L.F.	18,395.30	16,555.77	-10.00 %	18,395.30	0.00 %

PS&E JOB NO : 05C501 REVISION NO : 1
 CONTRACT NO : 006970 REGION NO : 3
 VERSION NO : 1 WORK ORDER# : XL2368

BIDS OPENED ON : May 4 2005
 AWARDED ON : May 9 2005

HWY	: SR 007,706	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE	: SR 7 / SR 706 ALDER TO MT. RAINIER PARK PAVING 05C501	ICON MATERIALS, A DIVISION OF 6819 S 228TH ST KENT, WA 98032-2961	CENTRAL WASHINGTON ASPHALT, I 843 KITTELSON RD - 98837-0738 PO BOX 939 MOSES LAKE WA 988370142
PROJECT	: STPF-9999 (422)	TUKWILA WA 981382050	CONTRACTOR NUMBER : 142600
COUNTY(S)	: PIERCE	CONTRACTOR NUMBER : 755000	CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.				
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC							
28	PLASTIC WIDE LINE 1547.0000	L.F.	2.0000 3,094.00	0.5400 835.38	-73.00 % -2,258.62	2.5000 3,867.50	25.00 % 773.50
29	PLASTIC CROSSWALK LINE 80.0000	S.F.	4.0000 320.00	3.0000 240.00	-25.00 % -80.00	8.0000 640.00	100.00 % 320.00
30	PLASTIC STOP LINE 485.0000	L.F.	3.0000 1,455.00	4.5000 2,182.50	50.00 % 727.50	8.0000 3,880.00	166.67 % 2,425.00
31	PLASTIC TRAFFIC ARROW 8.0000	EACH	60.0000 480.00	50.0000 400.00	-16.67 % -80.00	150.0000 1,200.00	150.00 % 720.00
32	PLASTIC TRAFFIC LETTER 4.0000	EACH	50.0000 200.00	25.0000 100.00	-50.00 % -100.00	150.0000 600.00	200.00 % 400.00
33	PLASTIC DRAINAGE MARKING 158.0000	EACH	20.0000 3,160.00	12.0000 1,896.00	-40.00 % -1,264.00	15.0000 2,370.00	-25.00 % -790.00
34	RECESSED PAVEMENT MARKER 9.5800	HUND	750.0000 7,185.00	325.0000 3,113.50	-56.67 % -4,071.50	850.0000 8,143.00	13.33 % 958.00
35	TEMPORARY PAVEMENT MARKING 60600.0000	L.F.	0.1200 7,272.00	0.0800 4,848.00	-33.33 % -2,424.00	0.0800 4,848.00	-33.33 % -2,424.00
36	PERMANENT SIGNING	L.S.			42.09 %		-28.06 %
			27,800.00	39,500.00	11,700.00	20,000.00	-7,800.00
37	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			46.32 %		140.95 %
			114,130.00	167,000.00	52,870.00	275,000.00	160,870.00

PS&E JOB NO : 05C501 REVISION NO : 1
 CONTRACT NO : 006970 REGION NO : 3
 VERSION NO : 1 WORK ORDER# : XL2368
 HWY : SR 007,706
 TITLE : SR 7 / SR 706
 ALDER TO MT. RAINIER PARK
 PAVING
 05C501
 PROJECT : STPF-9999 (422)
 COUNTY(S) : PIERCE

BIDS OPENED ON : May 4 2005
 AWARDED ON : May 9 2005

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 ICON MATERIALS, A DIVISION OF CENTRAL WASHINGTON ASPHALT, I
 6819 S 228TH ST 843 KITTELSON RD - 98837-0738
 KENT, WA 98032-2961 PO BOX 939
 TUKWILA WA 981382050 MOSES LAKE WA 988370142
 CONTRACTOR NUMBER : 755000 CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS						
38	ADJUST MONUMENT CASE AND COVER					
	27.0000 EACH		200.0000	420.0000	110.00 %	250.0000 25.00 %
			5,400.00	11,340.00	5,940.00	6,750.00 1,350.00
39	ADJUST CATCH BASIN					
	2.0000 EACH		400.0000	520.0000	30.00 %	400.0000 0.00 %
			800.00	1,040.00	240.00	800.00 0.00
40	ROADSIDE CLEANUP					
	EST.				0.00 %	0.00 %
			4,000.00	4,000.00		4,000.00
41	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
	EST.				0.00 %	0.00 %
			5.00	5.00		5.00
42	MINOR CHANGE					
	CALC				0.00 %	0.00 %
			-4.00	-4.00		-4.00
CONTRACT TOTAL			<u>\$2,288,659.30</u>	<u>\$2,168,260.15</u>	<u>-5.26%</u>	<u>\$2,238,377.80</u> <u>-2.20%</u>
BASE TOTAL			<u>\$2,288,659.30</u>	<u>\$2,168,260.15</u>	<u>-5.26%</u>	<u>\$2,238,377.80</u> <u>-2.20%</u>