

PS&E JOB NO: 01C509 REVISION NO : 1
 CONTRACT NO: 006181 REGION NO : 3
 VERSION NO : 1 WORK ORDER# : XL1229

BIDS OPENED ON : Jul 5 2001
 AWARDED ON : Jul 9 2001

HWY : SR 167,410
 TITLE : SR 410
 SR 167 TO LINDEN DR
 01C509
 PROJECT : STP-PM01(001)
 COUNTY(S) : PIERCE

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

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
SURFACING								
12	CRUSHED SURFACING BASE COURSE							
	190.0000	TON	25.0000	50.0000	100.00%	23.0000	-8.00%	
			4,750.00	9,500.00	4,750	4,370.00	-380	
13	SHOULDER FINISHING							
	6.5000	MI.	2,000.0000	2,100.0000	5.00%	3,800.0000	90.00%	
			13,000.00	13,650.00	650	24,700.00	11,700	
LIQUID ASPHALT								
14	ASPHALT FOR TACK COAT							
	33.0000	TON	525.0000	345.0000	-34.29%	410.0000	-21.90%	
			17,325.00	11,385.00	-5,940	13,530.00	-3,795	
15	ANTI-STRIPPING ADDITIVE							
		EST.			0.00%		0.00%	
			10,750.00	10,750.00		10,750.00		
ASPHALT CONCRETE PAVEMENT								
16	CRACK SEALING							
		EST.			0.00%		0.00%	
			18,000.00	18,000.00		18,000.00		
17	PLANING BITUMINOUS PAVEMENT							
	3240.0000	S.Y.	2.5000	10.2000	308.00%	11.0000	340.00%	
			8,100.00	33,048.00	24,948	35,640.00	27,540	
18	ASPHALT CONC. FOR PAVEMENT REPAIR							
	780.0000	TON	80.0000	51.2500	-35.94%	65.0000	-18.75%	
			62,400.00	39,975.00	-22,425	50,700.00	-11,700	
19	ASPHALT CONC. PAVEMENT CL. A PG 64-2:							
	9200.0000	TON	40.0000	38.3500	-4.13%	47.0000	17.50%	
			368,000.00	352,820.00	-15,180	432,400.00	64,400	
20	JOB MIX COMPLIANCE PRICE ADJUSTMENT							
		CALC			0.00%		0.00%	
			14,760.00	14,760.00		14,760.00		
21	COMPACTION PRICE ADJUSTMENT							
		CALC			0.00%		0.00%	
			4,370.00	4,370.00		4,370.00		

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 CONTRACTOR NUMBER : 904000 CONTRACTOR NUMBER : 755000

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ASPHALT CONCRETE PAVEMENT								
22	LONGITUDINAL JOINT SEAL							
	290.0000	L.F.	10.0000	30.0000	200.00%	35.0000	250.00%	
			2,900.00	8,700.00	5,800	10,150.00	7,250	
EROSION CONTROL AND PLANTING								
23	TEMPORARY WATER POLLUTION/EROSION CONTROL							
		EST.			0.00%		0.00%	
			1,500.00	1,500.00		1,500.00		
24	EROSION CONTROL LEAD							
	25.0000	HR	30.0000	50.0000	66.67%	55.0000	83.33%	
			750.00	1,250.00	500	1,375.00	625	
25	WATER POLLUTION PREVENTION PLAN							
		L.S.			200.00%		100.00%	
			500.00	1,500.00	1,000	1,000.00	500	
26	SPCC LEAD							
	25.0000	HR	30.0000	50.0000	66.67%	55.0000	83.33%	
			750.00	1,250.00	500	1,375.00	625	
27	SPILL PREVENTION PLAN							
		L.S.			200.00%		0.00%	
			500.00	1,500.00	1,000	500.00	0	
TRAFFIC								
28	EXTRUDED CURB							
	900.0000	L.F.	4.0000	4.3000	7.50%	5.0000	25.00%	
			3,600.00	3,870.00	270	4,500.00	900	
29	BEAM GUARDRAIL TYPE 1							
	375.0000	L.F.	20.0000	14.1000	-29.50%	15.0000	-25.00%	
			7,500.00	5,287.50	-2,213	5,625.00	-1,875	
30	BEAM GUARDRAIL TRANSITION SECTION TYPE 2							
	2.0000	EACH	1,000.0000	1,100.0000	10.00%	1,200.0000	20.00%	
			2,000.00	2,200.00	200	2,400.00	400	
31	BEAM GUARDRAIL NON-FLARED TERMINAL							
	1.0000	EACH	2,200.0000	1,825.0000	-17.05%	2,000.0000	-9.09%	
			2,200.00	1,825.00	-375	2,000.00	-200	

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HWY	: SR 167,410	----- LOW BIDDER -----	----- 2ND BIDDER -----
TITLE	: SR 410	WOODWORTH & COMPANY, INC	ICON MATERIALS, INC.
	SR 167 TO LINDEN DR	1200 E "D" ST	6819 S 228TH ST
	01C509		98032-2961 KENT
PROJECT	: STP-PM01(001)	TACOMA WA 984211710	TUKWILA WA 981382050
COUNTY(S)	: PIERCE	CONTRACTOR NUMBER : 904000	CONTRACTOR NUMBER : 755000

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
TRAFFIC								
54	SEQUENTIAL ARROW SIGN							
	450.0000	HR	5.0000	4.5000	-10.00%	3.5000	-30.00%	
			2,250.00	2,025.00	-225	1,575.00	-675	
55	PORTABLE CHANGEABLE MESSAGE SIGN							
	3.0000	EACH	7,400.0000	3,700.0000	-50.00%	4,300.0000	-41.89%	
			22,200.00	11,100.00	-11,100	12,900.00	-9,300	
56	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN							
	430.0000	HR	6.0000	5.0000	-16.67%	3.5000	-41.67%	
			2,580.00	2,150.00	-430	1,505.00	-1,075	
57	TEMPORARY TRAFFIC CONTROL DEVICES							
		L.S.			45.16%		158.06%	
			15,500.00	22,500.00	7,000	40,000.00	24,500	
58	TRAFFIC CONTROL SUPERVISOR							
	450.0000	HR	40.0000	46.2500	15.63%	50.0000	25.00%	
			18,000.00	20,812.50	2,813	22,500.00	4,500	
59	TRAFFIC CONTROL LABOR							
	360.0000	HR	35.0000	37.7500	7.86%	43.0000	22.86%	
			12,600.00	13,590.00	990	15,480.00	2,880	
60	CONSTRUCTION SIGNS CLASS A							
	246.0000	S.F.	20.0000	15.0000	-25.00%	16.0000	-20.00%	
			4,920.00	3,690.00	-1,230	3,936.00	-984	
OTHER ITEMS								
61	ADJUST MONUMENT CASE AND COVER							
	12.0000	EACH	200.0000	200.0000	0.00%	235.0000	17.50%	
			2,400.00	2,400.00	0	2,820.00	420	
62	ADJUST MANHOLE							
	2.0000	EACH	500.0000	500.0000	0.00%	350.0000	-30.00%	
			1,000.00	1,000.00	0	700.00	-300	
63	ADJUST CATCH BASIN							
	18.0000	EACH	350.0000	350.0000	0.00%	350.0000	0.00%	
			6,300.00	6,300.00	0	6,300.00	0	
64	ADJUST JUNCTION BOX							
	35.0000	EACH	225.0000	200.0000	-11.11%	300.0000	33.33%	
			7,875.00	7,000.00	-875	10,500.00	2,625	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/11/2001

* * * BID CHECK REPORT * * *

TIME: 09:25

PS&E JOB NO: 01C509 REVISION NO : 1
CONTRACT NO: 006181 REGION NO : 3
VERSION NO : 1 WORK ORDER# : XLI229

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OTHER ITEMS							
65	ROADSIDE CLEANUP						
		EST.			0.00%		0.00%
			3,000.00	3,000.00		3,000.00	
66	FORCE ACCOUNT CLEANING EXISTING DRAINAGE						
		EST.			0.00%		0.00%
			6,250.00	6,250.00		6,250.00	
67	REIMBURSEMENT FOR THIRD PARTY DAMAGE						
		EST.			0.00%		0.00%
			1,000.00	1,000.00		1,000.00	
68	MINOR CHANGE						
		CALC			0.00%		0.00%
			-4.00	-4.00		-4.00	
CONTRACT TOTAL			<u>\$857,461.00</u>	<u>\$858,591.50</u>	<u>0.13%</u>	<u>\$1,020,968.00</u>	<u>19.07%</u>