

PS&E JOB NO : 21A023 REVISION NO :
 CONTRACT NO : 009804 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL6294
 HWY : SR 099
 TITLE : SR 99
 DUWAMISH RIVER TO S SPOKANE ST VIC
 PAVING & ADA COMPLIANCE
 21A023
 PROJECT : 0099(147)
 COUNTY(S) : KING

BIDS OPENED ON : May 18 2022
 AWARDED ON : Jun 7 2022

----- LOW BIDDER -----	----- 2ND BIDDER -----
TUCCI & SONS, INC. 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800	LAKESIDE INDUSTRIES, INC. 28610 MAPLE VALLEY BLACK DIAMOND RD SE MAPLE VALLEY WA 980388199 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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			
PREPARATION							
1	MOBILIZATION						
		L.S.			60.57 %		9.76 %
			205,000.00	329,175.00	124,175.00	225,000.00	20,000.00
2	CLEARING AND GRUBBING						
		L.S.			37,900.00 %		39,900.00 %
			100.00	38,000.00	37,900.00	40,000.00	39,900.00
3	REMOVAL OF STRUCTURES AND OBSTRUCTIONS						
		L.S.			454.69 %		321.88 %
			12,800.00	71,000.00	58,200.00	54,000.00	41,200.00
4	REMOVING CEMENT CONC. SIDEWALK						
	104.0000	S.Y.	90.0000	180.0000	100.00 %	175.0000	94.44 %
			9,360.00	18,720.00	9,360.00	18,200.00	8,840.00
5	REMOVING CEMENT CONC. CURB AND GUTTER						
	41.0000	L.F.	20.0000	43.0000	115.00 %	145.0000	625.00 %
			820.00	1,763.00	943.00	5,945.00	5,125.00
6	REMOVING CEMENT CONC. CURB						
	163.0000	L.F.	10.0000	73.0000	630.00 %	72.0000	620.00 %
			1,630.00	11,899.00	10,269.00	11,736.00	10,106.00
7	REMOVING ASPHALT CONC. PAVEMENT						
	70.0000	S.Y.	18.0000	62.0000	244.44 %	125.0000	594.44 %
			1,260.00	4,340.00	3,080.00	8,750.00	7,490.00
8	REMOVING TRAFFIC CURB						
	1240.0000	L.F.	25.0000	40.0000	60.00 %	43.0000	72.00 %
			31,000.00	49,600.00	18,600.00	53,320.00	22,320.00
9	HAZARDOUS MATERIAL EXCAVATION INCL HAUL & DISPOSAL						
	96.0000	C.Y.	200.0000	325.0000	62.50 %	475.0000	137.50 %
			19,200.00	31,200.00	12,000.00	45,600.00	26,400.00
GRADING							
10	PAVEMENT REPAIR EXCAVATION INCL. HAUL						
	1283.0000	S.Y.	45.0000	114.0000	153.33 %	170.0000	277.78 %
			57,735.00	146,262.00	88,527.00	218,110.00	160,375.00

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 4224 WALLER RD E 28610 MAPLE VALLEY BLACK
 DIAMOND RD SE
 TACOMA WA 984431099 MAPLE VALLEY WA 980388199
 CONTRACTOR NUMBER : 832800 CONTRACTOR NUMBER : 469025

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
GRADING								
11	GRAVEL BORROW INCL. HAUL							
	1.0000	C.Y.	45.0000	1,000.0000	2,122.22 %	750.0000	1,566.67 %	
			45.00	1,000.00	955.00	750.00	705.00	
SURFACING								
12	CRUSHED SURFACING BASE COURSE							
	468.0000	TON	50.0000	71.0000	42.00 %	115.0000	130.00 %	
			23,400.00	33,228.00	9,828.00	53,820.00	30,420.00	
LIQUID ASPHALT								
13	ASPHALT FOR FOG SEAL							
	2.7000	TON	4,100.0000	2,300.0000	-43.90 %	6,000.0000	46.34 %	
			11,070.00	6,210.00	-4,860.00	16,200.00	5,130.00	
HOT MIX ASPHALT								
14	CRACK SEALING - FA							
		EST.			0.00 %		0.00 %	
			7,000.00	7,000.00		7,000.00		
15	PLANING BITUMINOUS PAVEMENT							
	59170.0000	S.Y.	4.0000	6.0000	50.00 %	4.2000	5.00 %	
			236,680.00	355,020.00	118,340.00	248,514.00	11,834.00	
16	PLANING PAVEMENT FOR PARTIAL DEPTH PAVEMENT REPAIR							
	4000.0000	S.Y.	6.0000	12.7500	112.50 %	19.0000	216.67 %	
			24,000.00	51,000.00	27,000.00	76,000.00	52,000.00	
17	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58H-22							
	1109.7000	TON	230.0000	240.0000	4.35 %	285.0000	23.91 %	
			255,231.00	266,328.00	11,097.00	316,264.50	61,033.50	
18	HMA CL. 1/2 IN. PG 58H-22							
	5963.0000	TON	130.0000	141.0000	8.46 %	140.0000	7.69 %	
			775,190.00	840,783.00	65,593.00	834,820.00	59,630.00	

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TUCCI & SONS, INC. 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800	LAKESIDE INDUSTRIES, INC. 28610 MAPLE VALLEY BLACK DIAMOND RD SE MAPLE VALLEY WA 980388199 CONTRACTOR NUMBER : 469025

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HOT MIX ASPHALT								
19	JOB MIX COMPLIANCE PRICE ADJUSTMENT							
	CALC				0.00 %			0.00 %
			22,370.00	22,370.00		22,370.00		
20	COMPACTION PRICE ADJUSTMENT							
	CALC				0.00 %			0.00 %
			14,930.00	14,930.00		14,930.00		
21	ASPHALT COST PRICE ADJUSTMENT							
	CALC				0.00 %			0.00 %
			11,980.00	11,980.00		11,980.00		
22	LONGITUDINAL JOINT SEAL							
	80.0000	L.F.	6.0000	193.0000	3,116.67 %	115.0000	1,816.67 %	
			480.00	15,440.00	14,960.00	9,200.00	8,720.00	
23	CYCLIC DENSITY PRICE ADJUSTMENT							
	CALC				0.00 %			0.00 %
			-5.00	-5.00		-5.00		
EROSION CONTROL AND ROADSIDE PLANTING								
24	ESC LEAD							
	7.0000	DAY	150.0000	25.0000	-83.33 %	100.0000	-33.33 %	
			1,050.00	175.00	-875.00	700.00	-350.00	
25	INLET PROTECTION							
	61.0000	EACH	155.0000	120.0000	-22.58 %	225.0000	45.16 %	
			9,455.00	7,320.00	-2,135.00	13,725.00	4,270.00	
26	EROSION/WATER POLLUTION CONTROL							
	EST.				0.00 %			0.00 %
			10,000.00	10,000.00		10,000.00		
27	SEEDING, FERTILIZING AND MULCHING							
	36.0000	S.Y.	34.0000	100.0000	194.12 %	130.0000	282.35 %	
			1,224.00	3,600.00	2,376.00	4,680.00	3,456.00	
28	FINE COMPOST							
	40.0000	S.Y.	9.0000	100.0000	1,011.11 %	82.1600	812.89 %	
			360.00	4,000.00	3,640.00	3,286.40	2,926.40	

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EROSION CONTROL AND ROADSIDE PLANTING							
29	HIGH VISIBILITY FENCE						
	100.0000	L.F.	6.0000	4.0000	-33.33 %	13.5000	125.00 %
			600.00	400.00	-200.00	1,350.00	750.00
TRAFFIC							
30	CEMENT CONC. TRAFFIC CURB AND GUTTER						
	41.0000	L.F.	40.0000	80.0000	100.00 %	34.0000	-15.00 %
			1,640.00	3,280.00	1,640.00	1,394.00	-246.00
31	CEMENT CONC. TRAFFIC CURB						
	138.0000	L.F.	65.0000	70.0000	7.69 %	34.0000	-47.69 %
			8,970.00	9,660.00	690.00	4,692.00	-4,278.00
32	CEMENT CONC. PEDESTRIAN CURB						
	105.0000	L.F.	45.0000	65.0000	44.44 %	34.0000	-24.44 %
			4,725.00	6,825.00	2,100.00	3,570.00	-1,155.00
33	PRECAST DUAL FACED SLOPED MOUNTABLE CURB						
	1240.0000	L.F.	30.0000	45.0000	50.00 %	44.0000	46.67 %
			37,200.00	55,800.00	18,600.00	54,560.00	17,360.00
34	TRANSPORTABLE ATTENUATOR						
	600.0000	HR	105.0000	100.0000	-4.76 %	115.0000	9.52 %
			63,000.00	60,000.00	-3,000.00	69,000.00	6,000.00
35	PLASTIC LINE						
	40820.0000	L.F.	1.1000	2.1000	90.91 %	2.3500	113.64 %
			44,902.00	85,722.00	40,820.00	95,927.00	51,025.00
36	PROFILED PLASTIC WIDE LINE						
	100.0000	L.F.	1.7500	12.5000	614.29 %	14.0000	700.00 %
			175.00	1,250.00	1,075.00	1,400.00	1,225.00
37	PLASTIC CROSSWALK LINE						
	2260.0000	S.F.	6.2500	10.5000	68.00 %	11.5000	84.00 %
			14,125.00	23,730.00	9,605.00	25,990.00	11,865.00
38	PLASTIC STOP LINE						
	513.0000	L.F.	10.0000	16.5000	65.00 %	18.5000	85.00 %
			5,130.00	8,464.50	3,334.50	9,490.50	4,360.50

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OTHER ITEMS								
71	CEMENT CONC. CURB RAMP TYPE PARALLEL B							
	1.0000	EACH	6,600.0000	4,600.0000	-30.30 %	4,100.0000	-37.88 %	
			6,600.00	4,600.00	-2,000.00	4,100.00	-2,500.00	
72	DETECTABLE WARNING SURFACE							
	93.0000	S.F.	42.0000	100.0000	138.10 %	98.0000	133.33 %	
			3,906.00	9,300.00	5,394.00	9,114.00	5,208.00	
73	CLEANING EXISTING DRAINAGE STRUCTURE							
		L.S.			-56.00 %		40.00 %	
			10,000.00	4,400.00	-5,600.00	14,000.00	4,000.00	
74	ADJUST VALVE BOX							
	1.0000	EACH	450.0000	1,500.0000	233.33 %	2,000.0000	344.44 %	
			450.00	1,500.00	1,050.00	2,000.00	1,550.00	
75	FORCE ACCOUNT PAVEMENT REPAIR EXCAVATION PCCP INCL. HAUL							
		EST.			0.00 %		0.00 %	
			38,400.00	38,400.00		38,400.00		
76	FORCE ACCOUNT SITE CLEANUP OF BIO. AND PHSYICAL HAZARDS							
		EST.			0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		
77	FORCE ACCOUNT POTHOLING UTILITIES							
		EST.			0.00 %		0.00 %	
			3,000.00	3,000.00		3,000.00		
78	FORCE ACCOUNT MISC MINOR ELECTRICAL REPAIR							
		EST.			0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		
79	ROADSIDE CLEANUP							
		EST.			0.00 %		0.00 %	
			3,000.00	3,000.00		3,000.00		
80	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		
81	MINOR CHANGE							
		CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		

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OTHER ITEMS								
82	AGGREGATE COMPLIANCE PRICE ADJUSTMENT							
		CALC			0.00 %			0.00 %
			-2.00	-2.00		-2.00		
83	SPCC PLAN							
		L.S.			-96.00 %			-76.00 %
			5,000.00	200.00	-4,800.00	1,200.00		-3,800.00
84	NO TRESPASSING SIGN							
	6.0000	EACH	250.0000	250.0000	0.00 %	300.0000		20.00 %
			1,500.00	1,500.00	0.00	1,800.00		300.00
85	HEALTH AND SAFETY PLAN							
		L.S.			-90.00 %			900.00 %
			2,000.00	200.00	-1,800.00	20,000.00		18,000.00
CONTRACT TOTAL			<u>\$2,590,156.00</u>	<u>\$3,681,888.00</u>	42.15%	<u>\$3,838,300.90</u>		48.19%
BASE TOTAL			<u>\$2,590,156.00</u>	<u>\$3,681,888.00</u>	42.15%	<u>\$3,838,300.90</u>		48.19%

\$0.00