

PS&E JOB NO : 03A052 REVISION NO : 1
 CONTRACT NO : 006713 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1243
 HWY : SR 018
 TITLE : SR 18
 EB OFFRAMP TO WEST VALLEY HIGHWAY
 03A052
 PROJECT : NH-0018(029)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 22 2004
 AWARDED ON : Jan 26 2004

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TRI-STATE CONSTRUCTION, INC. 320 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000	TUCCI & SONS, INC. 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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
PREPARATION										
1	MOBILIZATION	L.S.			-12.59 %			5.77 %		6.64 %
			57,200.00	50,000.00	-7,200.00	60,500.00	3,300.00	61,000.00	3,800.00	
2	CLEARING AND GRUBBING									
	0.1000 ACRE		12,000.0000	25,000.0000	108.33 %	15,000.0000	25.00 %	50,000.0000	316.67 %	
			1,200.00	2,500.00	1,300.00	1,500.00	300.00	5,000.00	3,800.00	
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-19.19 %			50.68 %		-49.49 %
			9,900.00	8,000.00	-1,900.00	14,917.37	5,017.37	5,000.00	-4,900.00	
4	REMOVING ASPHALT CONC. PAVEMENT									
	447.0000 S.Y.		15.0000	10.0000	-33.33 %	11.0000	-26.67 %	11.0000	-26.67 %	
			6,705.00	4,470.00	-2,235.00	4,917.00	-1,788.00	4,917.00	-1,788.00	
GRADING										
5	ROADWAY EXCAVATION INCL. HAUL									
	436.0000 C.Y.		40.0000	15.0000	-62.50 %	27.0000	-32.50 %	37.2500	-6.88 %	
			17,440.00	6,540.00	-10,900.00	11,772.00	-5,668.00	16,241.00	-1,199.00	
6	PAVEMENT REPAIR EXCAVATION INCL. HAUL									
	306.0000 S.Y.		18.0000	15.0000	-16.67 %	20.0000	11.11 %	26.2500	45.83 %	
			5,508.00	4,590.00	-918.00	6,120.00	612.00	8,032.50	2,524.50	
7	GRAVEL BORROW INCL. HAUL									
	517.0000 TON		15.0000	9.0000	-40.00 %	16.0000	6.67 %	18.0000	20.00 %	
			7,755.00	4,653.00	-3,102.00	8,272.00	517.00	9,306.00	1,551.00	
8	EMBANKMENT COMPACTION									
	279.0000 C.Y.		12.0000	3.0000	-75.00 %	1.0000	-91.67 %	3.0000	-75.00 %	
			3,348.00	837.00	-2,511.00	279.00	-3,069.00	837.00	-2,511.00	
DRAINAGE										
9	DITCH EXCAVATION INCL. HAUL									
	55.5000 C.Y.		60.0000	16.0000	-73.33 %	25.0000	-58.33 %	30.0000	-50.00 %	
			3,330.00	888.00	-2,442.00	1,387.50	-1,942.50	1,665.00	-1,665.00	

PS&E JOB NO : 03A052 REVISION NO : 1
 CONTRACT NO : 006713 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1243
 HWY : SR 018
 TITLE : SR 18
 EB OFFRAMP TO WEST VALLEY HIGHWAY
 03A052
 PROJECT : NH-0018(029)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 22 2004
 AWARDED ON : Jan 26 2004

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	TRI-STATE CONSTRUCTION, INC.			WILDER CONSTRUCTION COMPANY			TUCCI & SONS, INC.	
	320 - 106TH AVE NE			1525 E MARINE VIEW DR			4224 WALLER RD E	
	98004-5732							
	BELLEVUE WA 980093686			EVERETT WA 982011927			TACOMA WA 984431099	
	CONTRACTOR NUMBER : 829961			CONTRACTOR NUMBER : 892000			CONTRACTOR NUMBER : 832800	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
DRAINAGE										
10	CONCRETE INLET									
	3.0000	EACH	750.0000	1,000.0000	33.33 %	1,100.0000	46.67 %	1,075.0000	43.33 %	
			2,250.00	3,000.00	750.00	3,300.00	1,050.00	3,225.00	975.00	
11	GRATE INLET TYPE 1									
	1.0000	EACH	1,800.0000	1,800.0000	0.00 %	2,100.0000	16.67 %	2,720.0000	51.11 %	
			1,800.00	1,800.00	0.00	2,100.00	300.00	2,720.00	920.00	
12	ASPHALT CONC. SPILLWAY									
	3.0000	L.F.	75.0000	150.0000	100.00 %	240.0000	220.00 %	100.0000	33.33 %	
			225.00	450.00	225.00	720.00	495.00	300.00	75.00	
13	HAND PLACED RIPRAP									
	2.0000	C.Y.	250.0000	50.0000	-80.00 %	480.0000	92.00 %	500.0000	100.00 %	
			500.00	100.00	-400.00	960.00	460.00	1,000.00	500.00	
14	COIR LOGS									
	60.0000	L.F.	6.5000	20.0000	207.69 %	18.0000	176.92 %	20.0000	207.69 %	
			390.00	1,200.00	810.00	1,080.00	690.00	1,200.00	810.00	
STORM SEWER										
15	TESTING STORM SEWER PIPE									
	171.0000	L.F.	10.0000	2.0000	-80.00 %	6.0000	-40.00 %	2.0000	-80.00 %	
			1,710.00	342.00	-1,368.00	1,026.00	-684.00	342.00	-1,368.00	
16	CL. II REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.									
	163.0000	L.F.	32.0000	45.0000	40.63 %	38.0000	18.75 %	27.4000	-14.38 %	
			5,216.00	7,335.00	2,119.00	6,194.00	978.00	4,466.20	-749.80	
17	CL. II REINF. CONC. STORM SEWER PIPE 18 IN. DIAM.									
	8.0000	L.F.	65.0000	65.0000	0.00 %	170.0000	161.54 %	40.0000	-38.46 %	
			520.00	520.00	0.00	1,360.00	840.00	320.00	-200.00	

PS&E JOB NO : 03A052 REVISION NO : 1
 CONTRACT NO : 006713 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1243
 HWY : SR 018
 TITLE : SR 18
 EB OFFRAMP TO WEST VALLEY HIGHWAY
 03A052
 PROJECT : NH-0018(029)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 22 2004
 AWARDED ON : Jan 26 2004

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 TRI-STATE CONSTRUCTION, INC. WILDER CONSTRUCTION COMPANY TUCCI & SONS, INC.
 320 - 106TH AVE NE 1525 E MARINE VIEW DR 4224 WALLER RD E
 98004-5732
 BELLEVUE WA 980093686 EVERETT WA 982011927 TACOMA WA 984431099
 CONTRACTOR NUMBER : 829961 CONTRACTOR NUMBER : 892000 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
SURFACING										
18	CRUSHED SURFACING BASE COURSE									
	606.0000	TON	25.0000	20.0000	-20.00 %	20.0000	-20.00 %	28.0000	12.00 %	
			15,150.00	12,120.00	-3,030.00	12,120.00	-3,030.00	16,968.00	1,818.00	
LIQUID ASPHALT										
19	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %		0.00 %		0.00 %	
			3,009.28	3,009.28		3,009.28		3,009.28		
ASPHALT CONCRETE PAVEMENT										
20	PLANING BITUMINOUS PAVEMENT									
	6919.0000	S.Y.	4.0000	2.9000	-27.50 %	4.0000	0.00 %	3.9000	-2.50 %	
			27,676.00	20,065.10	-7,610.90	27,676.00	0.00	26,984.10	-691.90	
21	ASPHALT CONC. FOR PRELEVELING CL. A									
	273.0000	TON	45.0000	50.0000	11.11 %	50.0000	11.11 %	47.0000	4.44 %	
			12,285.00	13,650.00	1,365.00	13,650.00	1,365.00	12,831.00	546.00	
22	ASPHALT CONC. FOR PAVEMENT REPAIR									
	126.0000	TON	90.0000	75.0000	-16.67 %	110.0000	22.22 %	83.0000	-7.78 %	
			11,340.00	9,450.00	-1,890.00	13,860.00	2,520.00	10,458.00	-882.00	
23	ASPHALT CONC. PAVEMENT CL. A PG 64-22									
	1681.0000	TON	43.0000	50.0000	16.28 %	50.0000	16.28 %	47.0000	9.30 %	
			72,283.00	84,050.00	11,767.00	84,050.00	11,767.00	79,007.00	6,724.00	
24	COMPACTION PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			1,600.00	1,600.00		1,600.00		1,600.00		
EROSION CONTROL AND PLANTING										
25	ESC LEAD									
	65.0000	DAY	60.0000	1.0000	-98.33 %	1.0000	-98.33 %	50.0000	-16.67 %	
			3,900.00	65.00	-3,835.00	65.00	-3,835.00	3,250.00	-650.00	

PS&E JOB NO : 03A052 REVISION NO : 1
 CONTRACT NO : 006713 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1243
 HWY : SR 018
 TITLE : SR 18
 EB OFFRAMP TO WEST VALLEY HIGHWAY
 03A052
 PROJECT : NH-0018(029)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 22 2004
 AWARDED ON : Jan 26 2004

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 TRI-STATE CONSTRUCTION, INC. WILDER CONSTRUCTION COMPANY TUCCI & SONS, INC.
 320 - 106TH AVE NE 1525 E MARINE VIEW DR 4224 WALLER RD E
 98004-5732
 BELLEVUE WA 980093686 EVERETT WA 982011927 TACOMA WA 984431099
 CONTRACTOR NUMBER : 829961 CONTRACTOR NUMBER : 892000 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
EROSION CONTROL AND PLANTING										
26	SEEDING AND FERTILIZING BY HAND									
	300.0000	S.Y.	3.0000	4.0000	33.33 %	0.4000	-86.67 %	5.0000	66.67 %	
			900.00	1,200.00	300.00	120.00	-780.00	1,500.00	600.00	
27	CHECK DAM									
	2.0000	L.F.	35.0000	150.0000	328.57 %	200.0000	471.43 %	100.0000	185.71 %	
			70.00	300.00	230.00	400.00	330.00	200.00	130.00	
28	STREET CLEANING									
	45.0000	HR	100.0000	90.0000	-10.00 %	100.0000	0.00 %	100.0000	0.00 %	
			4,500.00	4,050.00	-450.00	4,500.00	0.00	4,500.00	0.00	
29	INLET PROTECTION									
	11.0000	EACH	100.0000	50.0000	-50.00 %	160.0000	60.00 %	50.0000	-50.00 %	
			1,100.00	550.00	-550.00	1,760.00	660.00	550.00	-550.00	
30	SILT FENCE									
	950.0000	L.F.	10.0000	3.0000	-70.00 %	7.0000	-30.00 %	6.0000	-40.00 %	
			9,500.00	2,850.00	-6,650.00	6,650.00	-2,850.00	5,700.00	-3,800.00	
31	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			9,000.00	9,000.00		9,000.00		9,000.00		
32	SANDBAG									
	60.0000	EACH	10.0000	15.0000	50.00 %	8.0000	-20.00 %	10.0000	0.00 %	
			600.00	900.00	300.00	480.00	-120.00	600.00	0.00	
TRAFFIC										
33	EXTRUDED CURB									
	753.0000	L.F.	4.0000	5.0000	25.00 %	5.0000	25.00 %	4.5000	12.50 %	
			3,012.00	3,765.00	753.00	3,765.00	753.00	3,388.50	376.50	
34	BEAM GUARDRAIL TYPE 1									
	303.0000	L.F.	20.0000	15.0000	-25.00 %	14.0000	-30.00 %	14.0500	-29.75 %	
			6,060.00	4,545.00	-1,515.00	4,242.00	-1,818.00	4,257.15	-1,802.85	
35	BEAM GUARDRAIL NON-FLARED TERMINAL									
	1.0000	EACH	2,100.0000	1,900.0000	-9.52 %	1,800.0000	-14.29 %	1,810.0000	-13.81 %	
			2,100.00	1,900.00	-200.00	1,800.00	-300.00	1,810.00	-290.00	

PS&E JOB NO : 03A052 REVISION NO : 1
 CONTRACT NO : 006713 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1243
 HWY : SR 018
 TITLE : SR 18
 EB OFFRAMP TO WEST VALLEY HIGHWAY
 03A052
 PROJECT : NH-0018(029)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 22 2004
 AWARDED ON : Jan 26 2004

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TRI-STATE CONSTRUCTION, INC. 320 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000	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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC										
36	BEAM GUARDRAIL ANCHOR TYPE 4									
	1.0000 EACH		900.0000	500.0000	-44.44 %	470.0000	-47.78 %	460.0000	-48.89 %	
			900.00	500.00	-400.00	470.00	-430.00	460.00	-440.00	
37	TEMPORARY CONC. BARRIER									
	500.0000 L.F.		15.0000	20.0000	33.33 %	13.0000	-13.33 %	8.5000	-43.33 %	
			7,500.00	10,000.00	2,500.00	6,500.00	-1,000.00	4,250.00	-3,250.00	
38	TEMPORARY IMPACT ATTENUATOR									
	1.0000 EACH		6,000.0000	5,000.0000	-16.67 %	2,400.0000	-60.00 %	4,300.0000	-28.33 %	
			6,000.00	5,000.00	-1,000.00	2,400.00	-3,600.00	4,300.00	-1,700.00	
39	REPAIR IMPACT ATTENUATOR									
	EST.				0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
40	RESETTING IMPACT ATTENUATOR									
	1.0000 EACH		1,000.0000	1,500.0000	50.00 %	400.0000	-60.00 %	780.0000	-22.00 %	
			1,000.00	1,500.00	500.00	400.00	-600.00	780.00	-220.00	
41	TRUCK MOUNTED IMPACT ATTENUATOR									
	1.0000 EACH		7,000.0000	10,000.0000	42.86 %	4,100.0000	-41.43 %	5,700.0000	-18.57 %	
			7,000.00	10,000.00	3,000.00	4,100.00	-2,900.00	5,700.00	-1,300.00	
42	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR									
	520.0000 HR		41.0000	47.0000	14.63 %	0.0100	-99.98 %	39.6000	-3.41 %	
			21,320.00	24,440.00	3,120.00	5.20	-21,314.80	20,592.00	-728.00	
43	FLEXIBLE GUIDE POST									
	19.0000 EACH		27.0000	22.0000	-18.52 %	22.0000	-18.52 %	22.0000	-18.52 %	
			513.00	418.00	-95.00	418.00	-95.00	418.00	-95.00	
44	PAINT LINE									
	3344.0000 L.F.		0.8200	0.2500	-69.51 %	0.5000	-39.02 %	0.2500	-69.51 %	
			2,742.08	836.00	-1,906.08	1,672.00	-1,070.08	836.00	-1,906.08	
45	PLASTIC WIDE LINE									
	2368.0000 L.F.		3.0000	2.5000	-16.67 %	3.0000	0.00 %	2.5000	-16.67 %	
			7,104.00	5,920.00	-1,184.00	7,104.00	0.00	5,920.00	-1,184.00	
46	PLASTIC CROSSWALK LINE									
	1600.0000 S.F.		4.5000	1.6000	-64.44 %	2.0000	-55.56 %	1.6000	-64.44 %	
			7,200.00	2,560.00	-4,640.00	3,200.00	-4,000.00	2,560.00	-4,640.00	

PS&E JOB NO : 03A052 REVISION NO : 1
 CONTRACT NO : 006713 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XLI243
 HWY : SR 018
 TITLE : SR 18
 EB OFFRAMP TO WEST VALLEY HIGHWAY
 03A052
 PROJECT : NH-0018(029)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 22 2004
 AWARDED ON : Jan 26 2004

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TRI-STATE CONSTRUCTION, INC. 320 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000	TUCCI & SONS, INC. 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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										
47	PLASTIC STOP LINE 208.0000	L.F.	10.2000 2,121.60	7.0000 1,456.00	-31.37 % -665.60	7.0000 1,456.00	-31.37 % -665.60	7.0000 1,456.00	-31.37 % -665.60	
48	PLASTIC TRAFFIC ARROW 30.0000	EACH	59.5000 1,785.00	95.0000 2,850.00	59.66 % 1,065.00	97.0000 2,910.00	63.03 % 1,125.00	95.0000 2,850.00	59.66 % 1,065.00	
49	PLASTIC DRAINAGE MARKING 15.0000	EACH	25.0000 375.00	25.0000 375.00	0.00 % 0.00	26.0000 390.00	4.00 % 15.00	25.0000 375.00	0.00 % 0.00	
50	RAISED PAVEMENT MARKER TYPE 1 11.8600	HUND	200.0000 2,372.00	250.0000 2,965.00	25.00 % 593.00	260.0000 3,083.60	30.00 % 711.60	250.0000 2,965.00	25.00 % 593.00	
51	RAISED PAVEMENT MARKER TYPE 2 2.5200	HUND	530.0000 1,335.60	350.0000 882.00	-33.96 % -453.60	310.0000 781.20	-41.51 % -554.40	350.0000 882.00	-33.96 % -453.60	
52	TEMPORARY PAVEMENT MARKING 7200.0000	L.F.	0.5000 3,600.00	0.0500 360.00	-90.00 % -3,240.00	0.1000 720.00	-80.00 % -2,880.00	0.1000 720.00	-80.00 % -2,880.00	
53	PERMANENT SIGNING L.S.	L.S.	16,884.00	15,000.00	-11.16 %	25,000.00	48.07 %	16,000.00	-5.24 %	
54	ILLUMINATION SYSTEM SAD 4794 L.S.	L.S.	47,375.00	50,000.00	5.54 %	60,000.00	26.65 %	48,000.00	1.32 %	
55	TRAFFIC SIGNAL CONTROL SYSTEM-SAD 4794 L.S.	L.S.	18,200.00	25,000.00	37.36 %	35,000.00	92.31 %	19,000.00	4.40 %	
56	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM-SAD 4794 L.S.	L.S.	120,700.00	90,000.00	-25.43 %	100,000.00	-17.15 %	89,000.00	-26.26 %	
57	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM-SAD 2136 L.S.	L.S.	9,000.00	10,000.00	11.11 %	15,000.00	66.67 %	13,000.00	44.44 %	

PS&E JOB NO : 03A052 REVISION NO : 1
 CONTRACT NO : 006713 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1243
 HWY : SR 018
 TITLE : SR 18
 EB OFFRAMP TO WEST VALLEY HIGHWAY
 03A052
 PROJECT : NH-0018(029)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 22 2004
 AWARDED ON : Jan 26 2004

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 TRI-STATE CONSTRUCTION, INC. WILDER CONSTRUCTION COMPANY TUCCI & SONS, INC.
 320 - 106TH AVE NE 1525 E MARINE VIEW DR 4224 WALLER RD E
 98004-5732
 BELLEVUE WA 980093686 EVERETT WA 982011927 TACOMA WA 984431099
 CONTRACTOR NUMBER : 829961 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 832800

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC										
58	SIGNAL INTERCONNECT SYSTEM									
		L.S.			-27.67 %		80.83 %			8.50 %
			2,765.00	2,000.00	-765.00	5,000.00	2,235.00		3,000.00	235.00
59	SEQUENTIAL ARROW SIGN									
	360.0000	HR	10.0000	3.0000	-70.00 %	4.0000	-60.00 %		7.0000	-30.00 %
			3,600.00	1,080.00	-2,520.00	1,440.00	-2,160.00		2,520.00	-1,080.00
60	PORTABLE CHANGEABLE MESSAGE SIGN									
	1.0000	EACH	5,000.0000	4,000.0000	-20.00 %	4,000.0000	-20.00 %		7,100.0000	42.00 %
			5,000.00	4,000.00	-1,000.00	4,000.00	-1,000.00		7,100.00	2,100.00
61	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	250.0000	HR	4.5000	5.0000	11.11 %	1.0000	-77.78 %		3.0000	-33.33 %
			1,125.00	1,250.00	125.00	250.00	-875.00		750.00	-375.00
62	TYPE III BARRICADE									
	2.0000	EACH	300.0000	100.0000	-66.67 %	150.0000	-50.00 %		500.0000	66.67 %
			600.00	200.00	-400.00	300.00	-300.00		1,000.00	400.00
63	TEMPORARY TRAFFIC CONTROL DEVICES									
		L.S.			217.46 %		241.27 %			-20.63 %
			12,600.00	40,000.00	27,400.00	43,000.00	30,400.00		10,000.00	-2,600.00
64	TRAFFIC CONTROL LABOR									
	2600.0000	HR	34.0000	1.0000	-97.06 %	0.0100	-99.97 %		39.6000	16.47 %
			88,400.00	2,600.00	-85,800.00	26.00	-88,374.00		102,960.00	14,560.00
65	TRAFFIC CONTROL VEHICLE									
	65.0000	DAY	100.0000	120.0000	20.00 %	0.0100	-99.99 %		120.0000	20.00 %
			6,500.00	7,800.00	1,300.00	0.65	-6,499.35		7,800.00	1,300.00
66	TRAFFIC CONTROL SUPERVISOR									
	700.0000	HR	38.0000	40.0000	5.26 %	0.0100	-99.97 %		44.0000	15.79 %
			26,600.00	28,000.00	1,400.00	7.00	-26,593.00		30,800.00	4,200.00
67	CONSTRUCTION SIGNS CLASS A									
	120.0000	S.F.	15.0000	15.0000	0.00 %	19.0000	26.67 %		15.0000	0.00 %
			1,800.00	1,800.00	0.00	2,280.00	480.00		1,800.00	0.00

PS&E JOB NO : 03A052 REVISION NO : 1
 CONTRACT NO : 006713 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1243
 HWY : SR 018
 TITLE : SR 18
 EB OFFRAMP TO WEST VALLEY HIGHWAY
 03A052
 PROJECT : NH-0018(029)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 22 2004
 AWARDED ON : Jan 26 2004

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TRI-STATE CONSTRUCTION, INC. 320 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000	TUCCI & SONS, INC. 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC										
68	DIRECTIONAL BORING 320.0000	L.F.	50.0000 16,000.00	65.0000 20,800.00	30.00 % 4,800.00	41.0000 13,120.00	-18.00 % -2,880.00	27.5000 8,800.00	-45.00 % -7,200.00	
OTHER ITEMS										
69	STRUCTURE EXCAVATION CLASS B INCL. HAUL 68.6000	C.Y.	45.0000 3,087.00	10.0000 686.00	-77.78 % -2,401.00	29.0000 1,989.40	-35.56 % -1,097.60	5.0000 343.00	-88.89 % -2,744.00	
70	WATER 25.0000	MGAL	60.0000 1,500.00	25.0000 625.00	-58.33 % -875.00	50.0000 1,250.00	-16.67 % -250.00	35.0000 875.00	-41.67 % -625.00	
71	ROADWAY SURVEYING	L.S.	10,080.00	15,000.00	48.81 % 4,920.00	98.41 % 20,000.00	98.41 % 9,920.00	58.73 % 16,000.00	58.73 % 5,920.00	
72	CEMENT CONC. SIDEWALK 20.0000	S.Y.	38.8700 777.40	50.0000 1,000.00	28.63 % 222.60	100.0000 2,000.00	157.27 % 1,222.60	200.0000 4,000.00	414.54 % 3,222.60	
73	CONNECTION TO DRAINAGE STRUCTURE 3.0000	EACH	500.0000 1,500.00	400.0000 1,200.00	-20.00 % -300.00	410.0000 1,230.00	-18.00 % -270.00	500.0000 1,500.00	0.00 % 0.00	
74	ADJUST CATCH BASIN 2.0000	EACH	450.0000 900.00	250.0000 500.00	-44.44 % -400.00	370.0000 740.00	-17.78 % -160.00	500.0000 1,000.00	11.11 % 100.00	
75	CLEANING EXISTING DRAINAGE STRUCTURE L.S.		3,800.00	4,000.00	5.26 % 200.00	1,000.00	-73.68 % -2,800.00	2,500.00	-34.21 % -1,300.00	
76	ROADSIDE CLEANUP EST.		5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	
77	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/23/2003

* * * BID CHECK REPORT * * *

TIME: 09:15

PS&E JOB NO : 03A052 REVISION NO : 1
 CONTRACT NO : 006713 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1243
 HWY : SR 018
 TITLE : SR 18
 EB OFFRAMP TO WEST VALLEY HIGHWAY
 03A052
 PROJECT : NH-0018(029)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 22 2004
 AWARDED ON : Jan 26 2004

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	TRI-STATE CONSTRUCTION, INC.			WILDER CONSTRUCTION COMPANY			TUCCI & SONS, INC.	
	320 - 106TH AVE NE			1525 E MARINE VIEW DR			4224 WALLER RD E	
	98004-5732							
	BELLEVUE WA 980093686			EVERETT WA 982011927			TACOMA WA 984431099	
	CONTRACTOR NUMBER : 829961			CONTRACTOR NUMBER : 892000			CONTRACTOR NUMBER : 832800	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		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.	
OTHER ITEMS									
78	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
79	SPCC PLAN	L.S.	1,000.00	400.00 %	5,000.00	-50.00 %	1,500.00	50.00 %	
				4,000.00	500.00	-500.00			
CONTRACT TOTAL			<u>\$791,747.96</u>	<u>-14.38%</u>	<u>\$677,901.38</u>	<u>-12.36%</u>	<u>\$765,500.73</u>	<u>-3.32%</u>	
BASE TOTAL			<u>\$791,747.96</u>	<u>-14.38%</u>	<u>\$677,901.38</u>	<u>-12.36%</u>	<u>\$765,500.73</u>	<u>-3.32%</u>	

PS&E JOB NO : 03A052 REVISION NO : 1
 CONTRACT NO : 006713 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1243
 HWY : SR 018
 TITLE : SR 18
 EB OFFRAMP TO WEST VALLEY HIGHWAY
 03A052
 PROJECT : NH-0018(029)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 22 2004
 AWARDED ON : Jan 26 2004

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
ICON MATERIALS, A DIVISION OF 6819 S 228TH ST KENT, WA 98032-2961 TUKWILA WA 981382050 CONTRACTOR NUMBER : 755000	R.W. SCOTT CONSTRUCTION CO. 4005 W VALLEY HWY N SUITE A AUBURN WA 980012442 CONTRACTOR NUMBER : 753800	CECCANTI, INC. 4116 BROOKDALE RD E. TACOMA WA 984461613 CONTRACTOR NUMBER : 100420

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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
PREPARATION										
1	MOBILIZATION	L.S.			34.62 %			32.17 %		237.41 %
			57,200.00	77,000.00	19,800.00	75,600.00	18,400.00	193,000.00	135,800.00	
2	CLEARING AND GRUBBING									
	0.1000 ACRE		12,000.0000	29,000.0000	141.67 %	100,000.0000	733.33 %	20,000.0000	66.67 %	
			1,200.00	2,900.00	1,700.00	10,000.00	8,800.00	2,000.00	800.00	
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-51.52 %			-4.04 %		-29.29 %
			9,900.00	4,800.00	-5,100.00	9,500.00	-400.00	7,000.00	-2,900.00	
4	REMOVING ASPHALT CONC. PAVEMENT									
	447.0000 S.Y.		15.0000	12.0000	-20.00 %	7.0000	-53.33 %	6.8000	-54.67 %	
			6,705.00	5,364.00	-1,341.00	3,129.00	-3,576.00	3,039.60	-3,665.40	
GRADING										
5	ROADWAY EXCAVATION INCL. HAUL									
	436.0000 C.Y.		40.0000	22.0000	-45.00 %	20.0000	-50.00 %	36.0000	-10.00 %	
			17,440.00	9,592.00	-7,848.00	8,720.00	-8,720.00	15,696.00	-1,744.00	
6	PAVEMENT REPAIR EXCAVATION INCL. HAUL									
	306.0000 S.Y.		18.0000	16.0000	-11.11 %	30.0000	66.67 %	15.0000	-16.67 %	
			5,508.00	4,896.00	-612.00	9,180.00	3,672.00	4,590.00	-918.00	
7	GRAVEL BORROW INCL. HAUL									
	517.0000 TON		15.0000	9.0000	-40.00 %	16.0000	6.67 %	40.0000	166.67 %	
			7,755.00	4,653.00	-3,102.00	8,272.00	517.00	20,680.00	12,925.00	
8	EMBANKMENT COMPACTION									
	279.0000 C.Y.		12.0000	2.0000	-83.33 %	6.0000	-50.00 %	1.0000	-91.67 %	
			3,348.00	558.00	-2,790.00	1,674.00	-1,674.00	279.00	-3,069.00	
DRAINAGE										
9	DITCH EXCAVATION INCL. HAUL									
	55.5000 C.Y.		60.0000	29.0000	-51.67 %	35.0000	-41.67 %	30.0000	-50.00 %	
			3,330.00	1,609.50	-1,720.50	1,942.50	-1,387.50	1,665.00	-1,665.00	

PS&E JOB NO : 03A052 REVISION NO : 1
 CONTRACT NO : 006713 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1243
 HWY : SR 018
 TITLE : SR 18
 EB OFFRAMP TO WEST VALLEY HIGHWAY
 PROJECT : NH-0018(029)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 22 2004
 AWARDED ON : Jan 26 2004

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
ICON MATERIALS, A DIVISION OF 6819 S 228TH ST KENT, WA 98032-2961	R.W. SCOTT CONSTRUCTION CO. 4005 W VALLEY HWY N SUITE A AUBURN WA 980012442	CECCANTI, INC. 4116 BROOKDALE RD E. TACOMA WA 984461613
TUKWILA WA 981382050 CONTRACTOR NUMBER : 755000	AUBURN WA 980012442 CONTRACTOR NUMBER : 753800	TACOMA WA 984461613 CONTRACTOR NUMBER : 100420

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
DRAINAGE										
10	CONCRETE INLET 3.0000	EACH	750.0000 2,250.00	700.0000 2,100.00	-6.67 % -150.00	600.0000 1,800.00	-20.00 % -450.00	1,000.0000 3,000.00	33.33 % 750.00	
11	GRATE INLET TYPE 1 1.0000	EACH	1,800.0000 1,800.00	1,700.0000 1,700.00	-5.56 % -100.00	2,500.0000 2,500.00	38.89 % 700.00	2,400.0000 2,400.00	33.33 % 600.00	
12	ASPHALT CONC. SPILLWAY 3.0000	L.F.	75.0000 225.00	75.0000 225.00	0.00 % 0.00	400.0000 1,200.00	433.33 % 975.00	50.0000 150.00	-33.33 % -75.00	
13	HAND PLACED RIPRAP 2.0000	C.Y.	250.0000 500.00	200.0000 400.00	-20.00 % -100.00	300.0000 600.00	20.00 % 100.00	100.0000 200.00	-60.00 % -300.00	
14	COIR LOGS 60.0000	L.F.	6.5000 390.00	41.0000 2,460.00	530.77 % 2,070.00	12.0000 720.00	84.62 % 330.00	18.6000 1,116.00	186.15 % 726.00	
STORM SEWER										
15	TESTING STORM SEWER PIPE 171.0000	L.F.	10.0000 1,710.00	5.0000 855.00	-50.00 % -855.00	3.0000 513.00	-70.00 % -1,197.00	5.0000 855.00	-50.00 % -855.00	
16	CL. II REINF. CONC. STORM SEWER PIPE 12 IN. DIAM. 163.0000	L.F.	32.0000 5,216.00	31.0000 5,053.00	-3.13 % -163.00	50.0000 8,150.00	56.25 % 2,934.00	35.0000 5,705.00	9.38 % 489.00	
17	CL. II REINF. CONC. STORM SEWER PIPE 18 IN. DIAM. 8.0000	L.F.	65.0000 520.00	65.0000 520.00	0.00 % 0.00	150.0000 1,200.00	130.77 % 680.00	110.0000 880.00	69.23 % 360.00	

PS&E JOB NO : 03A052 REVISION NO : 1
 CONTRACT NO : 006713 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1243
 HWY : SR 018
 TITLE : SR 18
 EB OFFRAMP TO WEST VALLEY HIGHWAY
 03A052
 PROJECT : NH-0018(029)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 22 2004
 AWARDED ON : Jan 26 2004

----- 4TH BIDDER ----- ----- 5TH BIDDER ----- ----- 6TH BIDDER -----
 ICON MATERIALS, A DIVISION OF R.W. SCOTT CONSTRUCTION CO. CECCANTI, INC.
 6819 S 228TH ST 4005 W VALLEY HWY N SUITE A 4116 BROOKDALE RD E.
 KENT, WA 98032-2961
 TUKWILA WA 981382050 AUBURN WA 980012442 TACOMA WA 984461613
 CONTRACTOR NUMBER : 755000 CONTRACTOR NUMBER : 753800 CONTRACTOR NUMBER : 100420

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
SURFACING										
18	CRUSHED SURFACING BASE COURSE									
	606.0000	TON	25.0000	17.0000	-32.00 %	30.0000	20.00 %	32.0000	28.00 %	
			15,150.00	10,302.00	-4,848.00	18,180.00	3,030.00	19,392.00	4,242.00	
LIQUID ASPHALT										
19	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %		0.00 %		0.00 %	
			3,009.28	3,009.28		3,009.28		3,009.28		
ASPHALT CONCRETE PAVEMENT										
20	PLANING BITUMINOUS PAVEMENT									
	6919.0000	S.Y.	4.0000	3.0000	-25.00 %	7.0000	75.00 %	3.4000	-15.00 %	
			27,676.00	20,757.00	-6,919.00	48,433.00	20,757.00	23,524.60	-4,151.40	
21	ASPHALT CONC. FOR PRELEVELING CL. A									
	273.0000	TON	45.0000	48.0000	6.67 %	52.0000	15.56 %	46.0000	2.22 %	
			12,285.00	13,104.00	819.00	14,196.00	1,911.00	12,558.00	273.00	
22	ASPHALT CONC. FOR PAVEMENT REPAIR									
	126.0000	TON	90.0000	70.0000	-22.22 %	80.0000	-11.11 %	75.0000	-16.67 %	
			11,340.00	8,820.00	-2,520.00	10,080.00	-1,260.00	9,450.00	-1,890.00	
23	ASPHALT CONC. PAVEMENT CL. A PG 64-22									
	1681.0000	TON	43.0000	48.0000	11.63 %	51.0000	18.60 %	46.0000	6.98 %	
			72,283.00	80,688.00	8,405.00	85,731.00	13,448.00	77,326.00	5,043.00	
24	COMPACTION PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			1,600.00	1,600.00		1,600.00		1,600.00		
EROSION CONTROL AND PLANTING										
25	ESC LEAD									
	65.0000	DAY	60.0000	175.0000	191.67 %	200.0000	233.33 %	60.0000	0.00 %	
			3,900.00	11,375.00	7,475.00	13,000.00	9,100.00	3,900.00	0.00	

PS&E JOB NO : 03A052 REVISION NO : 1
 CONTRACT NO : 006713 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1243
 HWY : SR 018
 TITLE : SR 18
 EB OFFRAMP TO WEST VALLEY HIGHWAY
 03A052
 PROJECT : NH-0018(029)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 22 2004
 AWARDED ON : Jan 26 2004

----- 4TH BIDDER ----- ----- 5TH BIDDER ----- ----- 6TH BIDDER -----
 ICON MATERIALS, A DIVISION OF R.W. SCOTT CONSTRUCTION CO. CECCANTI, INC.
 6819 S 228TH ST 4005 W VALLEY HWY N SUITE A 4116 BROOKDALE RD E.
 KENT, WA 98032-2961
 TUKWILA WA 981382050 AUBURN WA 980012442 TACOMA WA 984461613
 CONTRACTOR NUMBER : 755000 CONTRACTOR NUMBER : 753800 CONTRACTOR NUMBER : 100420

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND PLANTING										
26	SEEDING AND FERTILIZING BY HAND									
	300.0000	S.Y.	3.0000	1.0000	-66.67 %	3.0000	0.00 %	5.0000	66.67 %	
			900.00	300.00	-600.00	900.00	0.00	1,500.00	600.00	
27	CHECK DAM									
	2.0000	L.F.	35.0000	60.0000	71.43 %	400.0000	1,042.86 %	50.0000	42.86 %	
			70.00	120.00	50.00	800.00	730.00	100.00	30.00	
28	STREET CLEANING									
	45.0000	HR	100.0000	100.0000	0.00 %	125.0000	25.00 %	70.0000	-30.00 %	
			4,500.00	4,500.00	0.00	5,625.00	1,125.00	3,150.00	-1,350.00	
29	INLET PROTECTION									
	11.0000	EACH	100.0000	85.0000	-15.00 %	60.0000	-40.00 %	50.0000	-50.00 %	
			1,100.00	935.00	-165.00	660.00	-440.00	550.00	-550.00	
30	SILT FENCE									
	950.0000	L.F.	10.0000	6.0000	-40.00 %	8.0000	-20.00 %	4.0000	-60.00 %	
			9,500.00	5,700.00	-3,800.00	7,600.00	-1,900.00	3,800.00	-5,700.00	
31	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			9,000.00	9,000.00		9,000.00		9,000.00		
32	SANDBAG									
	60.0000	EACH	10.0000	20.0000	100.00 %	10.0000	0.00 %	35.0000	250.00 %	
			600.00	1,200.00	600.00	600.00	0.00	2,100.00	1,500.00	
TRAFFIC										
33	EXTRUDED CURB									
	753.0000	L.F.	4.0000	4.5000	12.50 %	4.5000	12.50 %	4.5000	12.50 %	
			3,012.00	3,388.50	376.50	3,388.50	376.50	3,388.50	376.50	
34	BEAM GUARDRAIL TYPE 1									
	303.0000	L.F.	20.0000	14.0500	-29.75 %	15.0000	-25.00 %	14.0500	-29.75 %	
			6,060.00	4,257.15	-1,802.85	4,545.00	-1,515.00	4,257.15	-1,802.85	
35	BEAM GUARDRAIL NON-FLARED TERMINAL									
	1.0000	EACH	2,100.0000	1,810.0000	-13.81 %	2,000.0000	-4.76 %	1,810.0000	-13.81 %	
			2,100.00	1,810.00	-290.00	2,000.00	-100.00	1,810.00	-290.00	

PS&E JOB NO : 03A052 REVISION NO : 1
 CONTRACT NO : 006713 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1243
 HWY : SR 018
 TITLE : SR 18
 EB OFFRAMP TO WEST VALLEY HIGHWAY
 PROJECT : NH-0018(029)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 22 2004
 AWARDED ON : Jan 26 2004

----- 4TH BIDDER ----- ----- 5TH BIDDER ----- ----- 6TH BIDDER -----
 ICON MATERIALS, A DIVISION OF R.W. SCOTT CONSTRUCTION CO. CECCANTI, INC.
 6819 S 228TH ST 4005 W VALLEY HWY N SUITE A 4116 BROOKDALE RD E.
 KENT, WA 98032-2961
 TUKWILA WA 981382050 AUBURN WA 980012442 TACOMA WA 984461613
 CONTRACTOR NUMBER : 755000 CONTRACTOR NUMBER : 753800 CONTRACTOR NUMBER : 100420

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
36	BEAM GUARDRAIL ANCHOR TYPE 4									
	1.0000 EACH		900.0000	460.0000	-48.89 %	500.0000	-44.44 %	460.0000	-48.89 %	
			900.00	460.00	-440.00	500.00	-400.00	460.00	-440.00	
37	TEMPORARY CONC. BARRIER									
	500.0000 L.F.		15.0000	8.5000	-43.33 %	10.0000	-33.33 %	8.5000	-43.33 %	
			7,500.00	4,250.00	-3,250.00	5,000.00	-2,500.00	4,250.00	-3,250.00	
38	TEMPORARY IMPACT ATTENUATOR									
	1.0000 EACH		6,000.0000	4,300.0000	-28.33 %	5,000.0000	-16.67 %	4,300.0000	-28.33 %	
			6,000.00	4,300.00	-1,700.00	5,000.00	-1,000.00	4,300.00	-1,700.00	
39	REPAIR IMPACT ATTENUATOR									
	EST.				0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
40	RESETTING IMPACT ATTENUATOR									
	1.0000 EACH		1,000.0000	780.0000	-22.00 %	1,000.0000	0.00 %	780.0000	-22.00 %	
			1,000.00	780.00	-220.00	1,000.00	0.00	780.00	-220.00	
41	TRUCK MOUNTED IMPACT ATTENUATOR									
	1.0000 EACH		7,000.0000	3,900.0000	-44.29 %	5,000.0000	-28.57 %	6,800.0000	-2.86 %	
			7,000.00	3,900.00	-3,100.00	5,000.00	-2,000.00	6,800.00	-200.00	
42	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR									
	520.0000 HR		41.0000	44.0000	7.32 %	35.0000	-14.63 %	35.0000	-14.63 %	
			21,320.00	22,880.00	1,560.00	18,200.00	-3,120.00	18,200.00	-3,120.00	
43	FLEXIBLE GUIDE POST									
	19.0000 EACH		27.0000	22.0000	-18.52 %	30.0000	11.11 %	22.0000	-18.52 %	
			513.00	418.00	-95.00	570.00	57.00	418.00	-95.00	
44	PAINT LINE									
	3344.0000 L.F.		0.8200	0.2500	-69.51 %	0.1800	-78.05 %	0.2500	-69.51 %	
			2,742.08	836.00	-1,906.08	601.92	-2,140.16	836.00	-1,906.08	
45	PLASTIC WIDE LINE									
	2368.0000 L.F.		3.0000	2.5000	-16.67 %	2.5000	-16.67 %	2.5000	-16.67 %	
			7,104.00	5,920.00	-1,184.00	5,920.00	-1,184.00	5,920.00	-1,184.00	
46	PLASTIC CROSSWALK LINE									
	1600.0000 S.F.		4.5000	1.6000	-64.44 %	5.5000	22.22 %	1.6000	-64.44 %	
			7,200.00	2,560.00	-4,640.00	8,800.00	1,600.00	2,560.00	-4,640.00	

PS&E JOB NO : 03A052 REVISION NO : 1
 CONTRACT NO : 006713 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XLI243
 HWY : SR 018
 TITLE : SR 18
 EB OFFRAMP TO WEST VALLEY HIGHWAY
 03A052
 PROJECT : NH-0018(029)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 22 2004
 AWARDED ON : Jan 26 2004

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
ICON MATERIALS, A DIVISION OF 6819 S 228TH ST KENT, WA 98032-2961 TUKWILA WA 981382050 CONTRACTOR NUMBER : 755000	R.W. SCOTT CONSTRUCTION CO. 4005 W VALLEY HWY N SUITE A AUBURN WA 980012442 CONTRACTOR NUMBER : 753800	CECCANTI, INC. 4116 BROOKDALE RD E. TACOMA WA 984461613 CONTRACTOR NUMBER : 100420

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
47	PLASTIC STOP LINE 208.0000	L.F.	10.2000 2,121.60	7.0000 1,456.00	-31.37 % -665.60	9.5000 1,976.00	-6.86 % -145.60	7.0000 1,456.00	-31.37 % -665.60	
48	PLASTIC TRAFFIC ARROW 30.0000	EACH	59.5000 1,785.00	95.0000 2,850.00	59.66 % 1,065.00	100.0000 3,000.00	68.07 % 1,215.00	95.0000 2,850.00	59.66 % 1,065.00	
49	PLASTIC DRAINAGE MARKING 15.0000	EACH	25.0000 375.00	25.0000 375.00	0.00 % 0.00	30.0000 450.00	20.00 % 75.00	25.0000 375.00	0.00 % 0.00	
50	RAISED PAVEMENT MARKER TYPE 1 11.8600	HUND	200.0000 2,372.00	250.0000 2,965.00	25.00 % 593.00	275.0000 3,261.50	37.50 % 889.50	250.0000 2,965.00	25.00 % 593.00	
51	RAISED PAVEMENT MARKER TYPE 2 2.5200	HUND	530.0000 1,335.60	350.0000 882.00	-33.96 % -453.60	375.0000 945.00	-29.25 % -390.60	350.0000 882.00	-33.96 % -453.60	
52	TEMPORARY PAVEMENT MARKING 7200.0000	L.F.	0.5000 3,600.00	0.1000 720.00	-80.00 % -2,880.00	0.1200 864.00	-76.00 % -2,736.00	0.0400 288.00	-92.00 % -3,312.00	
53	PERMANENT SIGNING L.S.	L.S.	16,884.00	20,000.00	18.46 % 3,116.00	15,000.00	-11.16 % -1,884.00	36,000.00	113.22 % 19,116.00	
54	ILLUMINATION SYSTEM SAD 4794 L.S.	L.S.	47,375.00	55,000.00	16.09 % 7,625.00	51,000.00	7.65 % 3,625.00	48,000.00	1.32 % 625.00	
55	TRAFFIC SIGNAL CONTROL SYSTEM-SAD 4794 L.S.	L.S.	18,200.00	23,000.00	26.37 % 4,800.00	21,000.00	15.38 % 2,800.00	19,000.00	4.40 % 800.00	
56	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM-SAD 4794 L.S.	L.S.	120,700.00	100,000.00	-17.15 % -20,700.00	94,000.00	-22.12 % -26,700.00	89,000.00	-26.26 % -31,700.00	
57	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM-SAD 2136 L.S.	L.S.	9,000.00	15,000.00	66.67 % 6,000.00	14,000.00	55.56 % 5,000.00	13,000.00	44.44 % 4,000.00	

PS&E JOB NO : 03A052 REVISION NO : 1
 CONTRACT NO : 006713 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1243
 HWY : SR 018
 TITLE : SR 18
 EB OFFRAMP TO WEST VALLEY HIGHWAY
 PROJECT : NH-0018(029)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 22 2004
 AWARDED ON : Jan 26 2004

----- 4TH BIDDER ----- ----- 5TH BIDDER ----- ----- 6TH BIDDER -----
 ICON MATERIALS, A DIVISION OF R.W. SCOTT CONSTRUCTION CO. CECCANTI, INC.
 6819 S 228TH ST 4005 W VALLEY HWY N SUITE A 4116 BROOKDALE RD E.
 KENT, WA 98032-2961
 TUKWILA WA 981382050 AUBURN WA 980012442 TACOMA WA 984461613
 CONTRACTOR NUMBER : 755000 CONTRACTOR NUMBER : 753800 CONTRACTOR NUMBER : 100420

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										
58	SIGNAL INTERCONNECT SYSTEM	L.S.			26.58 %			30.20 %		8.50 %
			2,765.00	3,500.00	735.00	3,600.00	835.00	3,000.00	235.00	
59	SEQUENTIAL ARROW SIGN									
	360.0000	HR	10.0000	4.0000	-60.00 %	4.0000	-60.00 %	2.0000	-80.00 %	
			3,600.00	1,440.00	-2,160.00	1,440.00	-2,160.00	720.00	-2,880.00	
60	PORTABLE CHANGEABLE MESSAGE SIGN									
	1.0000	EACH	5,000.0000	7,000.0000	40.00 %	4,000.0000	-20.00 %	700.0000	-86.00 %	
			5,000.00	7,000.00	2,000.00	4,000.00	-1,000.00	700.00	-4,300.00	
61	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	250.0000	HR	4.5000	4.0000	-11.11 %	4.0000	-11.11 %	5.0000	11.11 %	
			1,125.00	1,000.00	-125.00	1,000.00	-125.00	1,250.00	125.00	
62	TYPE III BARRICADE									
	2.0000	EACH	300.0000	160.0000	-46.67 %	250.0000	-16.67 %	120.0000	-60.00 %	
			600.00	320.00	-280.00	500.00	-100.00	240.00	-360.00	
63	TEMPORARY TRAFFIC CONTROL DEVICES	L.S.			-4.76 %		-4.76 %		-44.44 %	
			12,600.00	12,000.00	-600.00	12,000.00	-600.00	7,000.00	-5,600.00	
64	TRAFFIC CONTROL LABOR									
	2600.0000	HR	34.0000	34.0000	0.00 %	35.0000	2.94 %	32.5500	-4.26 %	
			88,400.00	88,400.00	0.00	91,000.00	2,600.00	84,630.00	-3,770.00	
65	TRAFFIC CONTROL VEHICLE									
	65.0000	DAY	100.0000	80.0000	-20.00 %	50.0000	-50.00 %	80.0000	-20.00 %	
			6,500.00	5,200.00	-1,300.00	3,250.00	-3,250.00	5,200.00	-1,300.00	
66	TRAFFIC CONTROL SUPERVISOR									
	700.0000	HR	38.0000	44.0000	15.79 %	35.0000	-7.89 %	32.5500	-14.34 %	
			26,600.00	30,800.00	4,200.00	24,500.00	-2,100.00	22,785.00	-3,815.00	
67	CONSTRUCTION SIGNS CLASS A									
	120.0000	S.F.	15.0000	22.0000	46.67 %	18.0000	20.00 %	12.0000	-20.00 %	
			1,800.00	2,640.00	840.00	2,160.00	360.00	1,440.00	-360.00	

PS&E JOB NO : 03A052 REVISION NO : 1
 CONTRACT NO : 006713 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1243
 HWY : SR 018
 TITLE : SR 18
 EB OFFRAMP TO WEST VALLEY HIGHWAY
 PROJECT : NH-0018(029)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 22 2004
 AWARDED ON : Jan 26 2004

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
ICON MATERIALS, A DIVISION OF 6819 S 228TH ST KENT, WA 98032-2961 TUKWILA WA 981382050 CONTRACTOR NUMBER : 755000	R.W. SCOTT CONSTRUCTION CO. 4005 W VALLEY HWY N SUITE A AUBURN WA 980012442 CONTRACTOR NUMBER : 753800	CECCANTI, INC. 4116 BROOKDALE RD E. TACOMA WA 984461613 CONTRACTOR NUMBER : 100420

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
68	DIRECTIONAL BORING 320.0000	L.F.	50.0000 16,000.00	30.0000 9,600.00	-40.00 % -6,400.00	50.0000 16,000.00	0.00 % 0.00	27.5000 8,800.00	-45.00 % -7,200.00	
OTHER ITEMS										
69	STRUCTURE EXCAVATION CLASS B INCL. HAUL 68.6000	C.Y.	45.0000 3,087.00	29.0000 1,989.40	-35.56 % -1,097.60	50.0000 3,430.00	11.11 % 343.00	10.0000 686.00	-77.78 % -2,401.00	
70	WATER 25.0000	MGAL	60.0000 1,500.00	20.0000 500.00	-66.67 % -1,000.00	15.0000 375.00	-75.00 % -1,125.00	28.0000 700.00	-53.33 % -800.00	
71	ROADWAY SURVEYING L.S.		10,080.00	15,000.00	48.81 % 4,920.00	16,000.00	58.73 % 5,920.00	13,850.00	37.40 % 3,770.00	
72	CEMENT CONC. SIDEWALK 20.0000	S.Y.	38.8700 777.40	100.0000 2,000.00	157.27 % 1,222.60	50.0000 1,000.00	28.63 % 222.60	30.0000 600.00	-22.82 % -177.40	
73	CONNECTION TO DRAINAGE STRUCTURE 3.0000	EACH	500.0000 1,500.00	600.0000 1,800.00	20.00 % 300.00	900.0000 2,700.00	80.00 % 1,200.00	400.0000 1,200.00	-20.00 % -300.00	
74	ADJUST CATCH BASIN 2.0000	EACH	450.0000 900.00	450.0000 900.00	0.00 % 0.00	400.0000 800.00	-11.11 % -100.00	400.0000 800.00	-11.11 % -100.00	
75	CLEANING EXISTING DRAINAGE STRUCTURE L.S.		3,800.00	1,500.00	-60.53 % -2,300.00	3,500.00	-7.89 % -300.00	2,500.00	-34.21 % -1,300.00	
76	ROADSIDE CLEANUP EST.		5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	
77	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/23/2003

* * * BID CHECK REPORT * * *

TIME: 09:15

PS&E JOB NO : 03A052 REVISION NO : 1
 CONTRACT NO : 006713 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1243
 HWY : SR 018
 TITLE : SR 18
 EB OFFRAMP TO WEST VALLEY HIGHWAY
 03A052
 PROJECT : NH-0018(029)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 22 2004
 AWARDED ON : Jan 26 2004

----- 4TH BIDDER ----- ----- 5TH BIDDER ----- ----- 6TH BIDDER -----
 ICON MATERIALS, A DIVISION OF R.W. SCOTT CONSTRUCTION CO. CECCANTI, INC.
 6819 S 228TH ST 4005 W VALLEY HWY N SUITE A 4116 BROOKDALE RD E.
 KENT, WA 98032-2961
 TUKWILA WA 981382050 AUBURN WA 980012442 TACOMA WA 984461613
 CONTRACTOR NUMBER : 755000 CONTRACTOR NUMBER : 753800 CONTRACTOR NUMBER : 100420

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH 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.		
OTHER ITEMS										
78	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
79	SPCC PLAN	L.S.	1,000.00	0.00 %	1,000.00	100.00 %	2,000.00	100.00 %	500.00	-50.00 %
				0.00		0.00	1,000.00	4.76 %		-500.00
CONTRACT TOTAL			<u>\$791,747.96</u>	<u>-2.66 %</u>	<u>\$770,696.83</u>	<u>4.76 %</u>	<u>\$829,395.70</u>	<u>4.76 %</u>	<u>\$867,616.13</u>	<u>9.58 %</u>
BASE TOTAL			<u>\$791,747.96</u>	<u>-2.66 %</u>	<u>\$770,696.83</u>	<u>4.76 %</u>	<u>\$829,395.70</u>	<u>4.76 %</u>	<u>\$867,616.13</u>	<u>9.58 %</u>