

PS&E JOB NO : 18A020 REVISION NO :  
 CONTRACT NO : 009345 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : XL5460  
 HWY : SR 018,516  
 TITLE : SR 18  
 EB SOOSETTE CR TO HOLDER CR  
 PAVING & DECK OVERLAY  
 PROJECT : NHPP-0018(042)  
 COUNTY(S) : KING

BIDS OPENED ON : Dec 5 2018  
 AWARDED ON : Dec 17 2018

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TUCCI & SONS, INC. 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134	LAKESIDE INDUSTRIES, INC. 18808 SE 256TH ST COVINGTON WA 980424943 CONTRACTOR NUMBER : 469025

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.			12.40 %			29.41 %	145.87 %
			309,102.08	347,420.00	38,317.92	400,000.00	90,897.92	760,000.00	450,897.92
2	REMOVING GUIDE POST								
	45.0000	EACH	15.0000	20.0000	33.33 %	20.0000	33.33 %	17.4100	16.07 %
			675.00	900.00	225.00	900.00	225.00	783.45	108.45
3	REMOVING PLASTIC LINE								
	3280.0000	L.F.	3.4500	1.7500	-49.28 %	2.0000	-42.03 %	1.8500	-46.38 %
			11,316.00	5,740.00	-5,576.00	6,560.00	-4,756.00	6,068.00	-5,248.00
4	REMOVING RAISED PAVEMENT MARKER								
	2.7700	HUND	400.0000	1,100.0000	175.00 %	740.0000	85.00 %	500.0000	25.00 %
			1,108.00	3,047.00	1,939.00	2,049.80	941.80	1,385.00	277.00
GRADING									
5	PAVEMENT REPAIR EXCAVATION INCL. HAUL								
	3210.0000	S.Y.	45.0000	20.1500	-55.22 %	28.0000	-37.78 %	10.0000	-77.78 %
			144,450.00	64,681.50	-79,768.50	89,880.00	-54,570.00	32,100.00	-112,350.00
STRUCTURE									
6	CONC. CLASS 4000D FOR CONCRETE OVERLAY								
	141.0000	C.Y.	1,800.0000	2,150.0000	19.44 %	1,690.0000	-6.11 %	1,850.0000	2.78 %
			253,800.00	303,150.00	49,350.00	238,290.00	-15,510.00	260,850.00	7,050.00
7	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
8	EXPANSION JOINT MODIFICATION STRIP SEAL								
	42.0000	L.F.	1,000.0000	1,380.0000	38.00 %	1,220.0000	22.00 %	1,200.0000	20.00 %
			42,000.00	57,960.00	15,960.00	51,240.00	9,240.00	50,400.00	8,400.00
9	EXPANSION JOINT MODIFICATION COMPRESSION SEAL								
	42.0000	L.F.	500.0000	150.0000	-70.00 %	300.0000	-40.00 %	120.0000	-76.00 %
			21,000.00	6,300.00	-14,700.00	12,600.00	-8,400.00	5,040.00	-15,960.00

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HWY	: SR 018,516	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 18 EB SOOSETTE CR TO HOLDER CR PAVING & DECK OVERLAY	TUCCI & SONS, INC. 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134	LAKESIDE INDUSTRIES, INC. 18808 SE 256TH ST COVINGTON WA 980424943 CONTRACTOR NUMBER : 469025

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STRUCTURE										
10	SCARIFYING CONC. SURFACE									
	1580.0000	S.Y.	120.0000	228.0000	90.00 %	240.0000	100.00 %	198.0000	65.00 %	
			189,600.00	360,240.00	170,640.00	379,200.00	189,600.00	312,840.00	123,240.00	
11	FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
12	FURTHER DECK PREPARATION - EXIST. REPAIR MATL. 18/31N									
	300.0000	S.F.	90.0000	60.0000	-33.33 %	80.0000	-11.11 %	50.0000	-44.44 %	
			27,000.00	18,000.00	-9,000.00	24,000.00	-3,000.00	15,000.00	-12,000.00	
SURFACING										
13	CRUSHED SURFACING BASE COURSE									
	60.0000	TON	80.0000	69.0000	-13.75 %	115.0000	43.75 %	100.0000	25.00 %	
			4,800.00	4,140.00	-660.00	6,900.00	2,100.00	6,000.00	1,200.00	
CEMENT CONCRETE PAVEMENT										
14	SEALING EXISTING LONGITUDINAL AND TRANSVERSE JOINT									
	40.0000	L.F.	30.0000	40.2500	34.17 %	45.0000	50.00 %	35.0000	16.67 %	
			1,200.00	1,610.00	410.00	1,800.00	600.00	1,400.00	200.00	
HOT MIX ASPHALT										
15	CRACK SEALING - FA									
		EST.			0.00 %		0.00 %		0.00 %	
			15,000.00	15,000.00		15,000.00		15,000.00		
16	PLANING BITUMINOUS PAVEMENT									
	56540.0000	S.Y.	3.5000	4.0900	16.86 %	6.0000	71.43 %	4.0000	14.29 %	
			197,890.00	231,248.60	33,358.60	339,240.00	141,350.00	226,160.00	28,270.00	
17	FORCE ACCOUNT PLANING BITUMINOUS PAVEMENT									
		EST.			0.00 %		0.00 %		0.00 %	
			19,789.00	19,789.00		19,789.00		19,789.00		

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HOT MIX ASPHALT										
18	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58H-22 470.0000	TON	100.0000 47,000.00	210.0000 98,700.00	110.00 % 51,700.00	250.0000 117,500.00	150.00 % 70,500.00	130.0000 61,100.00	30.00 % 14,100.00	
19	HMA CL. 1/2 IN. PG 58H-22 8940.0000	TON	100.0000 894,000.00	92.8500 830,079.00	-7.15 % -63,921.00	110.0000 983,400.00	10.00 % 89,400.00	100.0000 894,000.00	0.00 % 0.00	
20	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		28,230.00	28,230.00	0.00 %	28,230.00	0.00 %	28,230.00	0.00 %	
21	COMPACTION PRICE ADJUSTMENT CALC		18,820.00	18,820.00	0.00 %	18,820.00	0.00 %	18,820.00	0.00 %	
22	ASPHALT COST PRICE ADJUSTMENT CALC		28,847.78	28,847.78	0.00 %	28,847.78	0.00 %	28,847.78	0.00 %	
23	HMA SAWCUT AND SEAL 388.0000	L.F.	30.0000 11,640.00	40.2500 15,617.00	34.17 % 3,977.00	28.0000 10,864.00	-6.67 % -776.00	35.0000 13,580.00	16.67 % 1,940.00	
24	CYCLIC DENSITY PRICE ADJUSTMENT CALC		-7.00	-7.00	0.00 %	-7.00	0.00 %	-7.00	0.00 %	
25	SMOOTHNESS COMPLIANCE ADJUSTMENT CALC		-7.00	-7.00	0.00 %	-7.00	0.00 %	-7.00	0.00 %	
EROSION CONTROL AND ROADSIDE PLANTING										
26	ESC LEAD 30.0000	DAY	100.0000 3,000.00	25.0000 750.00	-75.00 % -2,250.00	135.0000 4,050.00	35.00 % 1,050.00	15.0000 450.00	-85.00 % -2,550.00	
27	INLET PROTECTION 67.0000	EACH	100.0000 6,700.00	110.0000 7,370.00	10.00 % 670.00	110.0000 7,370.00	10.00 % 670.00	150.0000 10,050.00	50.00 % 3,350.00	

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EROSION CONTROL AND ROADSIDE PLANTING										
28	COMPOST SOCK									
	200.0000	L.F.	10.0000	8.5000	-15.00 %	6.0000	-40.00 %	20.0000	100.00 %	
			2,000.00	1,700.00	-300.00	1,200.00	-800.00	4,000.00	2,000.00	
29	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			50,000.00	50,000.00		50,000.00		50,000.00		
TRAFFIC										
30	TEMPORARY IMPACT ATTENUATOR									
	1.0000	EACH	5,000.0000	19,300.0000	286.00 %	26,000.0000	420.00 %	29,175.0000	483.50 %	
			5,000.00	19,300.00	14,300.00	26,000.00	21,000.00	29,175.00	24,175.00	
31	RESETTING IMPACT ATTENUATOR									
	1.0000	EACH	1,000.0000	9,700.0000	870.00 %	7,200.0000	620.00 %	8,135.0000	713.50 %	
			1,000.00	9,700.00	8,700.00	7,200.00	6,200.00	8,135.00	7,135.00	
32	TRANSPORTABLE ATTENUATOR									
	3.0000	EACH	10,000.0000	20,125.0000	101.25 %	17,000.0000	70.00 %	25,000.0000	150.00 %	
			30,000.00	60,375.00	30,375.00	51,000.00	21,000.00	75,000.00	45,000.00	
33	OPERATION OF TRANSPORTABLE ATTENUATOR									
	1920.0000	HR	75.0000	55.5500	-25.93 %	75.0000	0.00 %	70.0000	-6.67 %	
			144,000.00	106,656.00	-37,344.00	144,000.00	0.00	134,400.00	-9,600.00	
34	REPAIR TRANSPORTABLE ATTENUATOR									
	EST.				0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
35	FLEXIBLE GUIDE POST									
	207.0000	EACH	50.0000	61.5000	23.00 %	60.0000	20.00 %	53.4300	6.86 %	
			10,350.00	12,730.50	2,380.50	12,420.00	2,070.00	11,060.01	710.01	
36	BARRIER DELINEATOR									
	165.0000	EACH	20.0000	23.0000	15.00 %	22.0000	10.00 %	20.0200	0.10 %	
			3,300.00	3,795.00	495.00	3,630.00	330.00	3,303.30	3.30	
37	PROFILED PLASTIC LINE									
	71180.0000	L.F.	1.5000	1.6700	11.33 %	1.5000	0.00 %	1.4500	-3.33 %	
			106,770.00	118,870.60	12,100.60	106,770.00	0.00	103,211.00	-3,559.00	

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TRAFFIC										
38	PLASTIC WIDE LANE LINE 6080.0000	L.F.	3.0000 18,240.00	3.4500 20,976.00	15.00 % 2,736.00	3.0000 18,240.00	0.00 % 0.00	3.0000 18,240.00	0.00 % 0.00	
39	PLASTIC STOP LINE 50.0000	L.F.	15.0000 750.00	46.0000 2,300.00	206.67 % 1,550.00	45.0000 2,250.00	200.00 % 1,500.00	20.0000 1,000.00	33.33 % 250.00	
40	PLASTIC TRAFFIC ARROW 17.0000	EACH	200.0000 3,400.00	288.0000 4,896.00	44.00 % 1,496.00	280.0000 4,760.00	40.00 % 1,360.00	200.0000 3,400.00	0.00 % 0.00	
41	PLASTIC DRAINAGE MARKING 67.0000	EACH	65.0000 4,355.00	75.0000 5,025.00	15.38 % 670.00	72.0000 4,824.00	10.77 % 469.00	40.0000 2,680.00	-38.46 % -1,675.00	
42	PLASTIC AERIAL SURVEILLANCE FULL MARKER 4.0000	EACH	200.0000 800.00	230.0000 920.00	15.00 % 120.00	220.0000 880.00	10.00 % 80.00	400.0000 1,600.00	100.00 % 800.00	
43	PLASTIC AERIAL SURVEILLANCE 1/2 MARKER 3.0000	EACH	200.0000 600.00	230.0000 690.00	15.00 % 90.00	220.0000 660.00	10.00 % 60.00	400.0000 1,200.00	100.00 % 600.00	
44	RAISED PAVEMENT MARKER TYPE 2 9.7500	HUND	500.0000 4,875.00	690.0000 6,727.50	38.00 % 1,852.50	680.0000 6,630.00	36.00 % 1,755.00	475.0000 4,631.25	-5.00 % -243.75	
45	TEMPORARY PAVEMENT MARKING-SHORT DURATION 156200.0000	L.F.	0.2000 31,240.00	0.2300 35,926.00	15.00 % 4,686.00	0.3000 46,860.00	50.00 % 15,620.00	0.2500 39,050.00	25.00 % 7,810.00	
46	PAINT EXISTING CURB 740.0000	L.F.	1.2500 925.00	2.3000 1,702.00	84.00 % 777.00	2.0000 1,480.00	60.00 % 555.00	7.0000 5,180.00	460.00 % 4,255.00	
47	TEMPORARY VIDEO DETECTION SYSTEM _____ L.S.		10,000.00	8,625.00	-13.75 %	7,200.00	-28.00 %	6,389.00	-36.11 %	
48	TRAFFIC SIGNAL SYSTEM L.S.		20,000.00	20,700.00	3.50 %	19,000.00	-5.00 %	11,806.00	-40.97 %	
				700.00	700.00		-1,000.00		-8,194.00	

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TRAFFIC										
49	SEQUENTIAL ARROW SIGN 2910.0000	HR	4.0000 11,640.00	4.0000 11,640.00	0.00 % 0.00	1.5000 4,365.00	-62.50 % -7,275.00	7.5000 21,825.00	87.50 % 10,185.00	
50	PORTABLE CHANGEABLE MESSAGE SIGN 3340.0000	HR	8.0000 26,720.00	15.0000 50,100.00	87.50 % 23,380.00	4.0000 13,360.00	-50.00 % -13,360.00	12.5000 41,750.00	56.25 % 15,030.00	
51	OTHER TEMPORARY TRAFFIC CONTROL L.S.		135,000.00	30,000.00	-77.78 % -105,000.00	175,000.00	29.63 % 40,000.00	200,000.00	48.15 % 65,000.00	
52	OTHER TRAFFIC CONTROL LABOR 5840.0000	HR	50.0000 292,000.00	55.5500 324,412.00	11.10 % 32,412.00	75.0000 438,000.00	50.00 % 146,000.00	75.0000 438,000.00	50.00 % 146,000.00	
53	TRAFFIC CONTROL SUPERVISOR L.S.		78,368.00	89,500.00	14.20 % 11,132.00	95,000.00	21.22 % 16,632.00	150,000.00	91.40 % 71,632.00	
54	CONSTRUCTION SIGNS CLASS A 488.0000	S.F.	20.0000 9,760.00	15.9000 7,759.20	-20.50 % -2,000.80	23.0000 11,224.00	15.00 % 1,464.00	33.0000 16,104.00	65.00 % 6,344.00	
55	PLASTIC WIDE DOTTED ENTRY LINE 480.0000	L.F.	6.0000 2,880.00	4.6000 2,208.00	-23.33 % -672.00	4.0000 1,920.00	-33.33 % -960.00	8.5000 4,080.00	41.67 % 1,200.00	
56	CONTRACTOR PROVIDED UNIFORMED POLICE OFFICER 300.0000	HR	120.0000 36,000.00	122.0000 36,600.00	1.67 % 600.00	90.0000 27,000.00	-25.00 % -9,000.00	150.0000 45,000.00	25.00 % 9,000.00	
57	RADAR SPEED DISPLAY SIGN 2500.0000	HR	8.0000 20,000.00	7.0000 17,500.00	-12.50 % -2,500.00	5.0000 12,500.00	-37.50 % -7,500.00	4.0000 10,000.00	-50.00 % -10,000.00	
OTHER ITEMS										
58	MIN BID REQ - TYPE B PROGRESS SCHEDULE \$5,000 L.S.		5,000.00	5,000.00	0.00 % 0.00	5,000.00	0.00 % 0.00	5,000.00	0.00 % 0.00	

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				98027-2412				
	TACOMA WA 984431099			ISSAQUAH WA 980271006			COVINGTON WA 980424943	
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OTHER ITEMS										
59	STRUCTURE SURVEYING	L.S.			-48.60 %			-50.00 %		-55.30 %
			5,000.00	2,570.00	-2,430.00	2,500.00	-2,500.00	2,235.00	-2,765.00	
60	ROADWAY SURVEYING	L.S.			-48.60 %			-50.00 %		-55.30 %
			5,000.00	2,570.00	-2,430.00	2,500.00	-2,500.00	2,235.00	-2,765.00	
61	ADJUST INLET	EACH			5.00 %			25.00 %		66.67 %
	1.0000		600.0000	630.0000	30.00	750.0000	150.00	1,000.0000	400.00	
62	ADJUST MANHOLE	EACH			-37.00 %			-10.00 %		0.00 %
	1.0000		1,000.0000	630.0000	-370.00	900.0000	-100.00	1,000.0000	0.00	
63	ADJUST CATCH BASIN	EACH			-21.25 %			-6.25 %		25.00 %
	12.0000		800.0000	630.0000	-2,040.00	750.0000	-600.00	1,000.0000	12,000.00	2,400.00
			9,600.00	7,560.00		9,000.00		12,000.00		
64	REFERENCING EXISTING PAVEMENT MARKINGS	L.S.			111.50 %			110.00 %		83.80 %
			10,000.00	21,150.00	11,150.00	21,000.00	11,000.00	18,380.00	8,380.00	
65	FORCE ACCOUNT - MINOR ELECTRICAL WORK	EST.			0.00 %			0.00 %		0.00 %
			2,000.00	2,000.00		2,000.00		2,000.00		
66	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %		0.00 %
			2,000.00	2,000.00		2,000.00		2,000.00		
67	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		
68	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
69	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			-7.00	-7.00		-7.00		-7.00		

PS&E JOB NO : 18A020 REVISION NO :  
 CONTRACT NO : 009345 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : XL5460  
 HWY : SR 018,516  
 TITLE : SR 18  
 EB SOOSETTE CR TO HOLDER CR  
 PAVING & DECK OVERLAY  
 PROJECT : NHPP-0018(042)  
 COUNTY(S) : KING

BIDS OPENED ON : Dec 5 2018  
 AWARDED ON : Dec 17 2018

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TUCCI & SONS, INC. 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134	LAKESIDE INDUSTRIES, INC. 18808 SE 256TH ST COVINGTON WA 980424943 CONTRACTOR NUMBER : 469025

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.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS									
70	SPCC PLAN	L.S.	3,000.00	500.00	-83.33 % -2,500.00	2,500.00	-16.67 % -500.00	2,000.00	-33.33 % -1,000.00
CONTRACT TOTAL			<u>\$3,400,122.86</u>	<u>\$3,593,565.68</u>	5.69%	<u>\$4,148,035.58</u>	22.00%	<u>\$4,275,944.79</u>	25.76%
BASE TOTAL			<u>\$3,400,122.86</u>	<u>\$3,593,565.68</u>	5.69%	<u>\$4,148,035.58</u>	22.00%	<u>\$4,275,944.79</u>	25.76%