

DOT_RGGB05

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID TABULATION REPORT * * *DATE: 02/07/2002
TIME: 14:36

PS&E JOB NO: 99C507 REVISION NO : 1
 CONTRACT NO: 006303 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : 0L2496
 HWY : SR 510
 TITLE : SR 510
 SR 5 TO PACIFIC AVENUE
 99C507
 PROJECT : STPUS-5238 (007)
 COUNTY(S) : THURSTON

BIDS OPENED ON : Feb 21 2002
 AWARDED ON : Feb 25 2002

	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
	SCARSELLA BROS. INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
	19460 84TH AVE S	320 - 106TH AVE NE	3200 113TH AVE SW
	KENT WA 98032-1240	98004-5732	
	SEATTLE WA 981680388	BELLEVUE WA 980093686	OLYMPIA WA 985129160
	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. 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.				
			834,304.00	600,000.00	675,000.00	732,000.00
2	CLEARING AND GRUBBING					
	5.9000 ha		15,000.0000	8,500.0000	7,000.0000	18,000.0000
			88,500.00	50,150.00	41,300.00	106,200.00
3	REMOVING DRAINAGE STRUCTURE					
	55.0000 EACH		350.0000	150.0000	150.0000	200.0000
			19,250.00	8,250.00	8,250.00	11,000.00
4	REMOVAL OF STRUCTURE AND OBSTRUCTION					
	L.S.					
			14,000.00	10,000.00	20,000.00	7,400.00
5	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL					
	L.S.					
			5,200.00	4,250.00	5,000.00	3,900.00
6	REMOVING CEMENT CONC. PAVEMENT					
	5960.0000 m2		10.0000	5.0000	3.0000	3.5000
			59,600.00	29,800.00	17,880.00	20,860.00
7	REMOVING CEMENT CONC. SIDEWALK					
	L.S.					
			20,700.00	11,525.00	6,000.00	8,500.00
8	REMOVING CEMENT CONC. CURB AND GUTTER					
	L.S.					
			22,700.00	16,000.00	7,000.00	8,000.00
9	REMOVING CEMENT CONC. CURB					
	L.S.					
			10,040.00	3,000.00	4,000.00	3,300.00
10	REMOVING ASPHALT CONC. PAVEMENT					
	L.S.					
			21,535.00	13,000.00	10,000.00	12,000.00
11	REMOVING ASPHALT CONC. SIDEWALK					
	L.S.					
			2,230.00	2,500.00	1,000.00	2,200.00

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PREPARATION						
12	REMOVING ASPHALT CONC. CURB	L.S.				
			730.00	250.00	700.00	800.00
13	REMOVING TRAFFIC ISLAND	L.S.				
			1,500.00	250.00	1,500.00	650.00
14	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.				
			7,300.00	6,200.00	6,000.00	8,000.00
15	REMOVING FENCE					
	2352.0000	m	15.0000	5.0000	5.0000	3.5000
			35,280.00	11,760.00	11,760.00	8,232.00
16	REMOVING EXISTING PIPE					
	928.0000	m	12.5000	20.0000	14.0000	40.0000
			11,600.00	18,560.00	12,992.00	37,120.00
17	REMOVING ROCK RETAINING WALL	L.S.				
			1,500.00	1,000.00	800.00	550.00
18	REMOVING PIG PORT ASSEMBLY	L.S.				
			10,000.00	1,000.00	1,500.00	350.00
GRADING						
19	RUBBLIZING CEMENT CONC. PAVEMENT					
	16430.0000	m2	3.5000	2.0000	1.8000	2.3500
			57,505.00	32,860.00	29,574.00	38,610.50
20	ROADWAY EXCAVATION INCL. HAUL					
	15800.0000	m3	10.5000	9.2500	10.0000	8.0000
			165,900.00	146,150.00	158,000.00	126,400.00
21	ROADWAY EXCAVATION INCL. HAUL - AREA A					
	11190.0000	m3	10.0000	9.2500	7.0000	5.3000
			111,900.00	103,507.50	78,330.00	59,307.00
22	ROADWAY EXCAVATION INCL. HAUL - AREA B					
	6700.0000	m3	8.0000	9.2500	7.0000	5.3000
			53,600.00	61,975.00	46,900.00	35,510.00

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GRADING						
23	ROADWAY EXCAVATION INCL. HAUL - AREA C					
	5160.0000	m3	8.0000	9.2500	7.0000	3.9000
			41,280.00	47,730.00	36,120.00	20,124.00
24	ROADWAY EXCAVATION INCL. HAUL - AREA D					
	3400.0000	m3	8.0000	9.2500	12.0000	11.0000
			27,200.00	31,450.00	40,800.00	37,400.00
25	PAVEMENT REPAIR EXCAVATION INCL. HAUL					
	1175.0000	m2	18.0000	10.0000	6.0000	15.5000
			21,150.00	11,750.00	7,050.00	18,212.50
26	SELECT BORROW INCL. HAUL					
	22260.0000	t	9.0000	0.0100	3.5000	5.5000
			200,340.00	222.60	77,910.00	122,430.00
27	EMBANKMENT COMPACTION					
	15540.0000	m3	2.0000	2.0000	2.0000	3.3000
			31,080.00	31,080.00	31,080.00	51,282.00
DRAINAGE						
28	GRATE INLET TYPE 1					
	1.0000	EACH	2,000.0000	2,000.0000	1,500.0000	1,470.0000
			2,000.00	2,000.00	1,500.00	1,470.00
29	CURB INLET					
	1.0000	EACH	1,200.0000	700.0000	700.0000	800.0000
			1,200.00	700.00	700.00	800.00
30	QUARRY SPALLS					
	86.0000	t	40.0000	40.0000	40.0000	75.0000
			3,440.00	3,440.00	3,440.00	6,450.00
31	SCHEDULE A CULV. PIPE 300 MM DIAM.					
	133.0000	m	55.0000	75.0000	70.0000	75.0000
			7,315.00	9,975.00	9,310.00	9,975.00
32	CL. IV REINF. CONC. CULV. PIPE 300 MM DIAM.					
	97.5000	m	100.0000	110.0000	80.0000	115.0000
			9,750.00	10,725.00	7,800.00	11,212.50
33	CONCRETE GUTTER AND CURB SCUPPER					
	5.0000	EACH	350.0000	200.0000	200.0000	150.0000
			1,750.00	1,000.00	1,000.00	750.00

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STORM SEWER								
34	CATCH BASIN TYPE 1L 2.0000	EACH	1,500.0000 3,000.00	1,025.0000 2,050.00	900.0000 1,800.00		1,150.0000 2,300.00	
35	CATCH BASIN TYPE 1 56.0000	EACH	850.0000 47,600.00	735.0000 41,160.00	850.0000 47,600.00		1,000.0000 56,000.00	
36	CATCH BASIN TYPE 2 1200 MM DIAM. 66.0000	EACH	1,600.0000 105,600.00	2,000.0000 132,000.00	1,700.0000 112,200.00		2,200.0000 145,200.00	
37	CATCH BASIN TYPE 2 1350 MM DIAM. 8.0000	EACH	1,800.0000 14,400.00	2,500.0000 20,000.00	2,100.0000 16,800.00		2,600.0000 20,800.00	
38	TESTING STORM SEWER PIPE 4407.0000	m	3.0000 13,221.00	5.0000 22,035.00	3.0000 13,221.00		9.5000 41,866.50	
39	CL. IV REINF. CONC. STORM SEWER PIPE 300 MM DIAM. 72.0000	m	90.0000 6,480.00	110.0000 7,920.00	85.0000 6,120.00		200.0000 14,400.00	
40	SCHEDULE A STORM SEWER PIPE 300 MM DIAM. 2331.0000	m	65.0000 151,515.00	73.5000 171,328.50	80.0000 186,480.00		140.0000 326,340.00	
41	SCHEDULE A STORM SEWER PIPE 450 MM DIAM. 695.0000	m	90.0000 62,550.00	95.0000 66,025.00	87.0000 60,465.00		180.0000 125,100.00	
42	SCHEDULE A STORM SEWER PIPE 600 MM DIAM. 950.0000	m	130.0000 123,500.00	135.0000 128,250.00	130.0000 123,500.00		200.0000 190,000.00	
43	SCHEDULE A STORM SEWER PIPE 750 MM DIAM. 167.0000	m	220.0000 36,740.00	185.0000 30,895.00	190.0000 31,730.00		250.0000 41,750.00	
44	SCHEDULE B STORM SEWER PIPE 600 MM DIAM. 192.0000	m	150.0000 28,800.00	165.0000 31,680.00	170.0000 32,640.00		250.0000 48,000.00	

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SANITARY SEWER						
45	PVC PIPE FOR SEWER FORCE MAIN 100 MM DIAM. 26.0000	m	130.0000 3,380.00	175.0000 4,550.00	165.0000 4,290.00	250.0000 6,500.00
46	PVC PIPE FOR SEWER FORCE MAIN 200 MM DIAM. 98.0000	m	150.0000 14,700.00	150.0000 14,700.00	90.0000 8,820.00	210.0000 20,580.00
47	STEP SERVICE CONNECTION 50 MM DIAM 2.0000	EACH	1,000.0000 2,000.00	750.0000 1,500.00	2,200.0000 4,400.00	1,300.0000 2,600.00
48	PIG PORT ASSEMBLY 1.0000	EACH	10,000.0000 10,000.00	7,500.0000 7,500.00	5,000.0000 5,000.00	4,400.0000 4,400.00
WATER LINES						
49	EXTRA TRENCH EXCAVATION 58.0000	m3	50.0000 2,900.00	10.0000 580.00	10.0000 580.00	70.0000 4,060.00
50	GATE VALVE 100 MM 2.0000	EACH	600.0000 1,200.00	750.0000 1,500.00	500.0000 1,000.00	500.0000 1,000.00
51	GATE VALVE 150 MM 2.0000	EACH	700.0000 1,400.00	800.0000 1,600.00	600.0000 1,200.00	540.0000 1,080.00
52	GATE VALVE 200 MM 2.0000	EACH	900.0000 1,800.00	950.0000 1,900.00	700.0000 1,400.00	680.0000 1,360.00
53	GATE VALVE 250 MM 1.0000	EACH	1,400.0000 1,400.00	1,200.0000 1,200.00	1,000.0000 1,000.00	940.0000 940.00
54	GATE VALVE 300 MM 6.0000	EACH	1,400.0000 8,400.00	1,500.0000 9,000.00	1,200.0000 7,200.00	1,110.0000 6,660.00
55	TAPPING SLEEVE AND VALVE ASSEMBLY 200 MM 2.0000	EACH	4,500.0000 9,000.00	2,000.0000 4,000.00	2,000.0000 4,000.00	2,700.0000 5,400.00

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WATER LINES						
56	TAPPING SLEEVE AND VALVE ASSEMBLY 300 MM					
	6.0000 EACH		5,000.0000	2,750.0000	2,500.0000	3,300.0000
			30,000.00	16,500.00	15,000.00	19,800.00
57	TAPPING SLEEVE AND VALVE ASSEMBLY 400 MM					
	1.0000 EACH		7,000.0000	3,700.0000	3,200.0000	5,200.0000
			7,000.00	3,700.00	3,200.00	5,200.00
58	HYDRANT ASSEMBLY					
	4.0000 EACH		2,500.0000	2,500.0000	2,500.0000	3,050.0000
			10,000.00	10,000.00	10,000.00	12,200.00
59	RESETTING EXISTING HYDRANT					
	5.0000 EACH		1,000.0000	700.0000	1,000.0000	1,100.0000
			5,000.00	3,500.00	5,000.00	5,500.00
60	MOVING EXISTING HYDRANT					
	8.0000 EACH		1,500.0000	1,650.0000	1,200.0000	1,800.0000
			12,000.00	13,200.00	9,600.00	14,400.00
61	RECONNECTING EXISTING HYDRANT					
	2.0000 EACH		1,000.0000	1,650.0000	1,200.0000	1,800.0000
			2,000.00	3,300.00	2,400.00	3,600.00
62	SERVICE CONNECTION 20 MM DIAM.					
	8.0000 EACH		500.0000	1,200.0000	1,800.0000	1,900.0000
			4,000.00	9,600.00	14,400.00	15,200.00
63	SERVICE CONNECTION 37.5 MM DIAM.					
	4.0000 EACH		700.0000	2,050.0000	2,200.0000	2,300.0000
			2,800.00	8,200.00	8,800.00	9,200.00
64	DUCTILE IRON PIPE FOR WATER MAIN 150 MM DIAM.					
	91.5000 m		135.0000	60.0000	90.0000	100.0000
			12,352.50	5,490.00	8,235.00	9,150.00
65	DUCTILE IRON PIPE FOR WATER MAIN 200 MM DIAM.					
	120.0000 m		145.0000	90.0000	100.0000	140.0000
			17,400.00	10,800.00	12,000.00	16,800.00
66	DUCTILE IRON PIPE FOR WATER MAIN 300 MM DIAM.					
	654.3000 m		300.0000	116.0000	110.0000	150.0000
			196,290.00	75,898.80	71,973.00	98,145.00

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WATER LINES						
67	WATER MAIN BYPASS					
	13.0000	EACH	2,000.0000	1,000.0000	3,200.0000	4,500.0000
			26,000.00	13,000.00	41,600.00	58,500.00
STRUCTURE						
68	SHORING OR EXTRA EXCAVATION CL. A					
	L.S.					
			2,500.00	100,000.00	10,000.00	800.00
69	STRUCTURE EXCAVATION CLASS A INCL. HAUL					
	1057.0000	m3	15.0000	15.0000	10.0000	9.5000
			15,855.00	15,855.00	10,570.00	10,041.50
70	GRAVEL BACKFILL FOR WALL					
	703.0000	m3	30.0000	27.5000	25.0000	25.0000
			21,090.00	19,332.50	17,575.00	17,575.00
71	ST. REINF. BAR FOR RETAINING WALL					
	10700.0000	kg	1.2000	1.1500	1.2000	1.4000
			12,840.00	12,305.00	12,840.00	14,980.00
72	CONC. CLASS 28 FOR RETAINING WALL					
	270.0000	m3	500.0000	610.0000	600.0000	720.0000
			135,000.00	164,700.00	162,000.00	194,400.00
73	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT					
	CALC					
			-1.00	-1.00	-1.00	-1.00
74	BRIDGE RAILING TYPE BP					
	139.0000	m	250.0000	170.0000	160.0000	110.0000
			34,750.00	23,630.00	22,240.00	15,290.00
SURFACING						
75	CRUSHED SURFACING BASE COURSE					
	21565.0000	t	13.0000	9.5000	12.0000	13.0000
			280,345.00	204,867.50	258,780.00	280,345.00
76	CRUSHED SURFACING TOP COURSE					
	5430.0000	t	13.5000	9.5000	14.0000	14.5000
			73,305.00	51,585.00	76,020.00	78,735.00

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	SEATTLE WA 981680388	BELLEVUE WA 980093686	OLYMPIA WA 985129160
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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
LIQUID ASPHALT						
77	ANTI-STRIPPING ADDITIVE	EST.				
			27,690.00	27,690.00	27,690.00	27,690.00
ASPHALT TREATED BASE						
78	ASPHALT TREATED BASE					
	3350.0000 t		65.0000	34.0000	34.0000	34.0000
			217,750.00	113,900.00	113,900.00	113,900.00
CEMENT CONCRETE PAVEMENT						
79	CEMENT CONC. PAVEMENT					
	105.0000 m2		60.0000	45.0000	44.0000	65.0000
			6,300.00	4,725.00	4,620.00	6,825.00
80	CEMENT CONC. APPROACH 3 DAY					
	927.0000 m2		35.0000	32.0000	31.0000	25.0000
			32,445.00	29,664.00	28,737.00	23,175.00
ASPHALT CONCRETE PAVEMENT						
81	CRACK SEALING	EST.				
			12,100.00	12,100.00	12,100.00	12,100.00
82	PLANING BITUMINOUS PAVEMENT					
	2770.0000 m2		6.0000	4.0000	3.0000	3.5000
			16,620.00	11,080.00	8,310.00	9,695.00
83	ASPHALT CONC. FOR PRELEVELING CL. A PG 64-2:					
	3770.0000 t		45.0000	39.0000	40.0000	43.4000
			169,650.00	147,030.00	150,800.00	163,618.00
84	ASPHALT CONC. FOR PAVEMENT REPAIR					
	860.0000 t		50.0000	80.0000	80.0000	57.0000
			43,000.00	68,800.00	68,800.00	49,020.00
85	ASPHALT CONC. PAVEMENT CL. A PG 64-2:					
	34840.0000 t		40.0000	37.5000	37.5000	38.0000
			1,393,600.00	1,306,500.00	1,306,500.00	1,323,920.00
86	ASPHALT CONC. PAVEMENT CL. E PG 64-2:					
	6780.0000 t		45.0000	38.5000	38.5000	35.5000
			305,100.00	261,030.00	261,030.00	240,690.00

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID TABULATION REPORT * * *

DATE: 02/07/2002
TIME: 14:36

PS&E JOB NO: 99C507 REVISION NO : 1
CONTRACT NO: 006303 REGION NO : 3
VERSION NO : 2 WORK ORDER# : 0L2496
HWY : SR 510
TITLE : SR 510
SR 5 TO PACIFIC AVENUE
99C507
PROJECT : STPUS-5238 (007)
COUNTY(S) : THURSTON

BIDS OPENED ON : Feb 21 2002
AWARDED ON : Feb 25 2002

	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
	SCARSELLA BROS. INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
	19460 84TH AVE S	320 - 106TH AVE NE	3200 113TH AVE SW
	KENT WA 98032-1240	98004-5732	
	SEATTLE WA 981680388	BELLEVUE WA 980093686	OLYMPIA WA 985129160
	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000

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87	ASPHALT CONCRETE PAVEMENT JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		55,800.00	55,800.00	55,800.00	55,800.00
88	COMPACTION PRICE ADJUSTMENT CALC		32,970.00	32,970.00	32,970.00	32,970.00
89	ASPHALT CONC. APPROACH 321.0000 t	t	45.0000 14,445.00	80.0000 25,680.00	84.0000 26,964.00	110.0000 35,310.00
90	EROSION CONTROL AND PLANTING TOPSOIL TYPE A 100.0000 m3	m3	80.0000 8,000.00	35.0000 3,500.00	27.0000 2,700.00	32.5000 3,250.00
91	SEEDING, FERTILIZING, AND MULCHING 2.6000 ha	ha	2,600.0000 6,760.00	2,000.0000 5,200.00	1,800.0000 4,680.00	3,450.0000 8,970.00
92	SEEDING, FERTILIZING, AND MULCHING - AREA A 0.6300 ha	ha	2,200.0000 1,386.00	2,600.0000 1,638.00	2,500.0000 1,575.00	3,820.0000 2,406.60
93	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.		13,200.00	13,200.00	13,200.00	13,200.00
94	SPECIAL SOIL MIX 1074.0000 m3	m3	35.0000 37,590.00	25.0000 26,850.00	20.0000 21,480.00	28.5000 30,609.00
95	INLET PROTECTION 155.0000 EACH	EACH	60.0000 9,300.00	60.0000 9,300.00	45.0000 6,975.00	60.0000 9,300.00
96	STABILIZED CONSTRUCTION ENTRANCE 2790.0000 m2	m2	35.0000 97,650.00	6.0000 16,740.00	6.0000 16,740.00	7.0000 19,530.00
97	CHECK DAM 25.0000 m	m	35.0000 875.00	30.0000 750.00	50.0000 1,250.00	90.0000 2,250.00

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 TITLE : SR 510
 SR 5 TO PACIFIC AVENUE
 99C507
 PROJECT : STPUS-5238 (007)
 COUNTY(S) : THURSTON

BIDS OPENED ON : Feb 21 2002
 AWARDED ON : Feb 25 2002

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	SCARSELLA BROS. INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
	19460 84TH AVE S	320 - 106TH AVE NE	3200 113TH AVE SW
	KENT WA 98032-1240	98004-5732	
	SEATTLE WA 981680388	BELLEVUE WA 980093686	OLYMPIA WA 985129160
	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000

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EROSION CONTROL AND PLANTING						
98	SILT FENCE					
	1404.0000	m	15.0000	13.0000	10.0000	8.0000
			21,060.00	18,252.00	14,040.00	11,232.00
99	SPCC LEAD					
	12.0000	DAY	70.0000	150.0000	32.0000	70.0000
			840.00	1,800.00	384.00	840.00
100	HANDLING AND DISPOSING OF CONTAMINATED SOILS EST.					
			4,000.00	4,000.00	4,000.00	4,000.00
101	ESC LEAD					
	160.0000	DAY	70.0000	150.0000	35.0000	70.0000
			11,200.00	24,000.00	5,600.00	11,200.00
102	TEMPORARY EROSION AND SEDIMENT CONTROL PLAN L.S.					
			2,000.00	2,500.00	5,000.00	420.00
103	SPILL PREVENTION PLAN L.S.					
			2,000.00	2,500.00	5,000.00	420.00
TRAFFIC						
104	CEMENT CONC. BARRIER CURB AND GUTTER					
	6856.0000	m	35.0000	20.3500	20.0000	23.0000
			239,960.00	139,519.60	137,120.00	157,688.00
105	CEMENT CONC. BARRIER CURB					
	665.0000	m	30.0000	33.0000	31.0000	27.0000
			19,950.00	21,945.00	20,615.00	17,955.00
106	SPECIAL SINGLE FACED MOUNTABLE CEMENT CONC. CURB					
	85.0000	m	40.0000	55.0000	50.0000	22.0000
			3,400.00	4,675.00	4,250.00	1,870.00
107	ROLLED ASPHALT CONC. CURB					
	121.0000	m	25.0000	5.0000	5.0000	4.0000
			3,025.00	605.00	605.00	484.00
108	TYPE C PRECAST TRAFFIC CURB					
	284.0000	m	35.0000	35.5000	34.0000	37.0000
			9,940.00	10,082.00	9,656.00	10,508.00

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	19460 84TH AVE S	320 - 106TH AVE NE	3200 113TH AVE SW
	KENT WA 98032-1240	98004-5732	
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TRAFFIC						
109	PAINT LINE					
	10132.0000	m	0.6000 6,079.20	0.3000 3,039.60	0.2900 2,938.28	0.3000 3,039.60
110	PLASTIC LINE					
	140.0000	m	7.0000 980.00	3.1500 441.00	3.0000 420.00	4.0000 560.00
111	PAINTED WIDE LINE					
	270.0000	m	1.0000 270.00	1.0500 283.50	1.0000 270.00	0.6000 162.00
112	PLASTIC WIDE LINE					
	7425.0000	m	6.5000 48,262.50	3.1500 23,388.75	3.0000 22,275.00	2.6000 19,305.00
113	PLASTIC DOTTED WIDE LINE					
	173.0000	m	4.0000 692.00	3.1500 544.95	3.0000 519.00	2.0000 346.00
114	PLASTIC CROSSWALK LINE					
	402.0000	m2	30.0000 12,060.00	17.0000 6,834.00	16.0000 6,432.00	18.0000 7,236.00
115	PLASTIC STOP LINE					
	358.0000	m	20.0000 7,160.00	10.5000 3,759.00	10.0000 3,580.00	10.0000 3,580.00
116	PLASTIC TRAFFIC ARROW					
	100.0000	EACH	45.0000 4,500.00	35.5000 3,550.00	34.0000 3,400.00	45.0000 4,500.00
117	PLASTIC TRAFFIC LETTER					
	128.0000	EACH	40.0000 5,120.00	12.5000 1,600.00	12.0000 1,536.00	25.0000 3,200.00
118	PLASTIC BSF SYMBOL					
	53.0000	EACH	125.0000 6,625.00	42.0000 2,226.00	40.0000 2,120.00	30.0000 1,590.00
119	PLASTIC BIKE LANE ARROW					
	53.0000	EACH	50.0000 2,650.00	20.0000 1,060.00	19.0000 1,007.00	35.0000 1,855.00

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	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000

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TRAFFIC						
120	RAISED PAVEMENT MARKER TYPE 1					
	57.2600	HUND	175.0000	160.0000	154.0000	155.0000
			10,020.50	9,161.60	8,818.04	8,875.30
121	RAISED PAVEMENT MARKER TYPE 2					
	31.0200	HUND	275.0000	315.0000	298.0000	180.0000
			8,530.50	9,771.30	9,243.96	5,583.60
122	TEMPORARY PAVEMENT MARKING					
	16000.0000	m	1.0000	1.2500	1.1900	1.3000
			16,000.00	20,000.00	19,040.00	20,800.00
123	TEMPORARY PAINTED TRAFFIC LETTER					
	20.0000	EACH	18.0000	17.0000	16.0000	35.0000
			360.00	340.00	320.00	700.00
124	TEMPORARY PAINTED TRAFFIC ARROW					
	38.0000	EACH	18.0000	42.0000	39.0000	45.0000
			684.00	1,596.00	1,482.00	1,710.00
125	PERMANENT SIGNING					
		L.S.				
			43,400.00	42,000.00	50,000.00	42,000.00
126	ILLUMINATION SYSTEM SCA 1550					
		L.S.				
			36,100.00	175,000.00	175,000.00	36,000.00
127	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM NO. 1					
		L.S.				
			167,300.00	100,000.00	124,000.00	130,000.00
128	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM NO. 2					
		L.S.				
			156,700.00	100,000.00	122,000.00	128,000.00
129	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM NO. 3					
		L.S.				
			268,100.00	115,000.00	130,000.00	200,000.00
130	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM NO. 4					
		L.S.				
			133,900.00	100,000.00	117,000.00	113,000.00

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TRAFFIC						
131	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM NO. 5	L.S.				
			158,400.00	110,000.00	115,000.00	140,000.00
132	TRAFFIC SIGNAL CONTROL SYSTEM NO. 1	L.S.				
			15,000.00	23,000.00	25,000.00	24,000.00
133	TRAFFIC SIGNAL CONTROL SYSTEM NO. 2	L.S.				
			15,000.00	23,000.00	24,000.00	24,000.00
134	TRAFFIC SIGNAL CONTROL SYSTEM NO. 3	L.S.				
			15,000.00	23,000.00	27,000.00	25,000.00
135	TRAFFIC SIGNAL CONTROL SYSTEM NO. 4	L.S.				
			15,000.00	23,000.00	24,000.00	22,000.00
136	TRAFFIC SIGNAL CONTROL SYSTEM NO. 5	L.S.				
			15,000.00	23,000.00	26,000.00	22,000.00
137	REPLACE RIVER RIDGE INTERSECTION DETECTION LOOPS	L.S.				
			9,700.00	7,000.00	6,000.00	11,000.00
138	REPLACE GALAXY DR. INTERSECTION DETECTION LOOPS	L.S.				
			11,200.00	9,000.00	8,000.00	11,000.00
139	TEMPORARY TRAFFIC DISPLAY AND DETECTION SYSTEM NO. 1	L.S.				
			55,700.00	70,000.00	52,000.00	50,000.00
140	TEMPORARY TRAFFIC DISPLAY AND DETECTION SYSTEM NO. 2	L.S.				
			37,800.00	62,500.00	32,000.00	33,000.00
141	TEMPORARY TRAFFIC DISPLAY AND DETECTION SYSTEM NO. 3	L.S.				
			66,200.00	71,500.00	50,000.00	58,000.00

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TRAFFIC						
142	TEMPORARY TRAFFIC DISPLAY AND DETECTION SYSTEM NO. 4					
	L.S.		64,200.00	66,000.00	47,000.00	54,000.00
143	SEQUENTIAL ARROW SIGN					
	14200.0000	HR	4.0000	1.5000	2.0000	6.0000
			56,800.00	21,300.00	28,400.00	85,200.00
144	PORTABLE CHANGEABLE MESSAGE SIGN					
	4.0000	EACH	4,100.0000	10,000.0000	10,000.0000	19,000.0000
			16,400.00	40,000.00	40,000.00	76,000.00
145	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN					
	1740.0000	HR	6.0000	4.0000	5.0000	1.0000
			10,440.00	6,960.00	8,700.00	1,740.00
146	TEMPORARY TRAFFIC CONTROL DEVICES					
	L.S.		11,200.00	10,000.00	40,000.00	10,000.00
147	TRAFFIC CONTROL LABOR					
	5000.0000	HR	30.0000	35.0000	35.0000	35.0000
			150,000.00	175,000.00	175,000.00	175,000.00
148	TRAFFIC CONTROL SUPERVISOR					
	1900.0000	HR	35.0000	37.0000	50.0000	50.0000
			66,500.00	70,300.00	95,000.00	95,000.00
149	CONSTRUCTION SIGNS CLASS A					
	167.0000	m2	117.0000	150.0000	120.0000	150.0000
			19,539.00	25,050.00	20,040.00	25,050.00
OTHER ITEMS						
150	STRUCTURE EXCAVATION CLASS B INCL. HAUL					
	13870.0000	m3	10.0000	7.5000	6.0000	2.0000
			138,700.00	104,025.00	83,220.00	27,740.00
151	SHORING OR EXTRA EXCAVATION CLASS B					
	10910.0000	m2	8.0000	3.2500	1.0000	2.0000
			87,280.00	35,457.50	10,910.00	21,820.00
152	CONTROLLED DENSITY FILL					
	10.0000	m3	125.0000	200.0000	100.0000	195.0000
			1,250.00	2,000.00	1,000.00	1,950.00

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OTHER ITEMS						
153	UTILITY TRENCH EXCAVATION, SAND BEDDING, AND BACKFILL					
	1550.0000	m	40.0000	65.0000	30.0000	35.0000
			62,000.00	100,750.00	46,500.00	54,250.00
154	UTILITY VAULT EXCAVATION AND BACKFILL					
	360.0000	m3	13.0000	30.0000	20.0000	20.0000
			4,680.00	10,800.00	7,200.00	7,200.00
155	UTILITY VAULT SHORING					
	160.0000	m2	15.0000	25.0000	10.0000	10.0000
			2,400.00	4,000.00	1,600.00	1,600.00
156	WATER					
	5030.0000	m3	5.0000	5.0000	10.0000	9.0000
			25,150.00	25,150.00	50,300.00	45,270.00
157	PLUGGING EXISTING PIPE					
	44.0000	EACH	200.0000	150.0000	250.0000	100.0000
			8,800.00	6,600.00	11,000.00	4,400.00
158	ADJUST MONUMENT CASE AND COVER					
	3.0000	EACH	300.0000	150.0000	140.0000	200.0000
			900.00	450.00	420.00	600.00
159	CEMENT CONC. SIDEWALK					
	11623.0000	m2	25.0000	20.0000	20.0000	24.0000
			290,575.00	232,460.00	232,460.00	278,952.00
160	COATED CHAIN LINK FENCE TYPE 3					
	995.0000	m	37.0000	26.2500	29.0000	25.0000
			36,815.00	26,118.75	28,855.00	24,875.00
161	COATED CHAIN LINK FENCE TYPE 6					
	139.0000	m	35.0000	42.0000	37.0000	29.0000
			4,865.00	5,838.00	5,143.00	4,031.00
162	COATED END, CORNER AND PULL POST FOR CHAIN LINK FENCE					
	43.0000	EACH	180.0000	162.7500	120.0000	150.0000
			7,740.00	6,998.25	5,160.00	6,450.00
163	DOUBLE 4.3 M COATED CHAIN LINK GATE					
	3.0000	EACH	800.0000	580.0000	1,000.0000	1,000.0000
			2,400.00	1,740.00	3,000.00	3,000.00

DOT_RGGB05

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID TABULATION REPORT * * *DATE: 02/07/2002
TIME: 14:36

PS&E JOB NO: 99C507 REVISION NO : 1
 CONTRACT NO: 006303 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : 0L2496
 HWY : SR 510
 TITLE : SR 510
 SR 5 TO PACIFIC AVENUE
 99C507
 PROJECT : STPUS-5238 (007)
 COUNTY(S) : THURSTON

BIDS OPENED ON : Feb 21 2002
 AWARDED ON : Feb 25 2002

	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
	SCARSELLA BROS. INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
	19460 84TH AVE S	320 - 106TH AVE NE	3200 113TH AVE SW
	KENT WA 98032-1240	98004-5732	
	SEATTLE WA 981680388	BELLEVUE WA 980093686	OLYMPIA WA 985129160
	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS						
164	WOOD FENCE					
	1083.0000	m	60.0000	60.0000	60.0000	60.0000
			64,980.00	64,980.00	64,980.00	64,980.00
165	RAISED TRAFFIC ISLAND					
	1111.0000	m2	100.0000	100.0000	88.0000	82.0000
			111,100.00	111,100.00	97,768.00	91,102.00
166	STRUCTURAL EARTH WALL					
	152.0000	m2	300.0000	175.0000	150.0000	162.0000
			45,600.00	26,600.00	22,800.00	24,624.00
167	MASONRY CONC. MODULAR BLOCK RETAINING WALL					
	471.0000	m2	150.0000	125.0000	140.0000	128.0000
			70,650.00	58,875.00	65,940.00	60,288.00
168	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL					
	185.0000	m3	25.0000	50.0000	25.0000	55.0000
			4,625.00	9,250.00	4,625.00	10,175.00
169	ADJUST INLET					
	1.0000	EACH	250.0000	200.0000	240.0000	230.0000
			250.00	200.00	240.00	230.00
170	CONNECTION TO DRAINAGE STRUCTURE					
	10.0000	EACH	500.0000	400.0000	500.0000	520.0000
			5,000.00	4,000.00	5,000.00	5,200.00
171	ADJUST MANHOLE					
	21.0000	EACH	400.0000	500.0000	225.0000	250.0000
			8,400.00	10,500.00	4,725.00	5,250.00
172	ADJUST CATCH BASIN					
	27.0000	EACH	350.0000	250.0000	225.0000	250.0000
			9,450.00	6,750.00	6,075.00	6,750.00
173	CLEANING EXISTING DRAINAGE STRUCTURE					
	L.S.					
			6,750.00	5,000.00	500.00	2,000.00
174	ADJUST VALVE BOX					
	73.0000	EACH	250.0000	150.0000	140.0000	200.0000
			18,250.00	10,950.00	10,220.00	14,600.00

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
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CONTRACT NO: 006303 REGION NO : 3
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SR 5 TO PACIFIC AVENUE
99C507
PROJECT : STPUS-5238 (007)
COUNTY(S) : THURSTON

BIDS OPENED ON : Feb 21 2002
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	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
	SCARSELLA BROS. INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
	19460 84TH AVE S	320 - 106TH AVE NE	3200 113TH AVE SW
	KENT WA 98032-1240	98004-5732	
	SEATTLE WA 981680388	BELLEVUE WA 980093686	OLYMPIA WA 985129160
	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000

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OTHER ITEMS						
175	ADJUST WATER METER 1.0000	EACH	300.0000 300.00	500.0000 500.00	140.0000 140.00	200.0000 200.00
176	TRIMMING AND CLEANUP L.S.		15,600.00	5,000.00	2,000.00	8,000.00
177	TRAINING 2000.0000	HR	2.5000 5,000.00	3.0000 6,000.00	1.0000 2,000.00	1.0000 2,000.00
178	ROADSIDE CLEANUP EST.		21,000.00	21,000.00	21,000.00	21,000.00
179	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	5.00	5.00
180	MINOR CHANGE CALC		-10.00	-10.00	-10.00	-10.00
181	MAILBOX SUPPORT TYPE 1 22.0000	EACH	200.0000 4,400.00	225.0000 4,950.00	250.0000 5,500.00	200.0000 4,400.00
182	MAILBOX SUPPORT TYPE 2 1.0000	EACH	300.0000 300.00	550.0000 550.00	300.0000 300.00	500.0000 500.00
183	PEDESTRIAN BARRIER 139.0000	m	215.0000 29,885.00	210.0000 29,190.00	225.0000 31,275.00	195.0000 27,105.00
184	BRIDGE MOUNTED SIGN BRACKET NO. 1 SIGN 154 L.S.		3,000.00	1,500.00	1,500.00	1,500.00
185	BRIDGE MOUNTED SIGN BRACKET NO. 1 SIGN 170 L.S.		3,000.00	1,500.00	1,500.00	1,500.00

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 SR 5 TO PACIFIC AVENUE
 99C507
 PROJECT : STPUS-5238 (007)
 COUNTY(S) : THURSTON

BIDS OPENED ON : Feb 21 2002
 AWARDED ON : Feb 25 2002

	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
	SCARSELLA BROS. INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
	19460 84TH AVE S	320 - 106TH AVE NE	3200 113TH AVE SW
	KENT WA 98032-1240	98004-5732	
	SEATTLE WA 981680388	BELLEVUE WA 980093686	OLYMPIA WA 985129160
	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS						
186	BRIDGE MOUNTED SIGN BRACKET NO. 2 SIGN 185	L.S.				
			3,000.00	1,500.00	1,500.00	1,500.00
187	FORCE ACCOUNT PAVEMENT REPAIR					
	EST.		9,000.00	9,000.00	9,000.00	9,000.00
188	TEMPORARY CHAIN LINK FENCE					
	964.0000 m		30.0000	8.5000	12.0000	8.0000
			28,920.00	8,194.00	11,568.00	7,712.00
189	PROGRESS SCHEDULE					
	L.S.		7,500.00	5,000.00	20,000.00	750.00
CONTRACT TOTAL			<u>\$9,165,180.20</u>	<u>\$7,696,599.20</u>	<u>\$7,698,425.28</u>	<u>\$8,384,569.60</u>

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VERSION NO : 2 WORK ORDER# : 0L2496BIDS OPENED ON : Feb 21 2002
AWARDED ON : Feb 25 2002HWY : SR 510
TITLE : SR 510
SR 5 TO PACIFIC AVENUE

----- 4TH BIDDER -----

TUCCI & SONS, INC.
4224 WALLER RD E99C507
PROJECT : STPUS-5238 (007)
COUNTY(S) : THURSTONTACOMA WA 984431099
CONTRACTOR NUMBER : 832800

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION				
1	MOBILIZATION	L.S.		
			834,304.00	772,000.00
2	CLEARING AND GRUBBING			
	5.9000 ha		15,000.0000	11,655.0000
			88,500.00	68,764.50
3	REMOVING DRAINAGE STRUCTURE			
	55.0000 EACH		350.0000	120.0000
			19,250.00	6,600.00
4	REMOVAL OF STRUCTURE AND OBSTRUCTION			
	L.S.			
			14,000.00	8,400.00
5	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL			
	L.S.			
			5,200.00	4,820.00
6	REMOVING CEMENT CONC. PAVEMENT			
	5960.0000 m2		10.0000	20.1500
			59,600.00	120,094.00
7	REMOVING CEMENT CONC. SIDEWALK			
	L.S.			
			20,700.00	15,000.00
8	REMOVING CEMENT CONC. CURB AND GUTTER			
	L.S.			
			22,700.00	11,245.00
9	REMOVING CEMENT CONC. CURB			
	L.S.			
			10,040.00	3,235.00
10	REMOVING ASPHALT CONC. PAVEMENT			
	L.S.			
			21,535.00	28,000.00
11	REMOVING ASPHALT CONC. SIDEWALK			
	L.S.			
			2,230.00	2,300.00

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----- 4TH BIDDER -----

TUCCI & SONS, INC.
 4224 WALLER RD E

99C507
 PROJECT : STPUS-5238 (007)
 COUNTY(S) : THURSTON

TACOMA WA 984431099
 CONTRACTOR NUMBER : 832800

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION				
12	REMOVING ASPHALT CONC. CURB L.S.		730.00	570.00
13	REMOVING TRAFFIC ISLAND L.S.		1,500.00	500.00
14	REMOVING MISCELLANEOUS TRAFFIC ITEM L.S.		7,300.00	5,500.00
15	REMOVING FENCE 2352.0000	m	15.0000 35,280.00	4.5000 10,584.00
16	REMOVING EXISTING PIPE 928.0000	m	12.5000 11,600.00	51.9000 48,163.20
17	REMOVING ROCK RETAINING WALL L.S.		1,500.00	950.00
18	REMOVING PIG PORT ASSEMBLY L.S.		10,000.00	1,675.00
GRADING				
19	RUBBLIZING CEMENT CONC. PAVEMENT 16430.0000	m2	3.5000 57,505.00	2.6500 43,539.50
20	ROADWAY EXCAVATION INCL. HAUL 15800.0000	m3	10.5000 165,900.00	15.2800 241,424.00
21	ROADWAY EXCAVATION INCL. HAUL - AREA A 11190.0000	m3	10.0000 111,900.00	14.8400 166,059.60
22	ROADWAY EXCAVATION INCL. HAUL - AREA B 6700.0000	m3	8.0000 53,600.00	15.0000 100,500.00

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TUCCI & SONS, INC.
 4224 WALLER RD E

99C507
 PROJECT : STPUS-5238 (007)
 COUNTY(S) : THURSTON

TACOMA WA 984431099
 CONTRACTOR NUMBER : 832800

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
GRADING				
23	ROADWAY EXCAVATION INCL. HAUL - AREA C 5160.0000	m3	8.0000 41,280.00	15.9300 82,198.80
24	ROADWAY EXCAVATION INCL. HAUL - AREA D 3400.0000	m3	8.0000 27,200.00	16.1000 54,740.00
25	PAVEMENT REPAIR EXCAVATION INCL. HAUL 1175.0000	m2	18.0000 21,150.00	16.9400 19,904.50
26	SELECT BORROW INCL. HAUL 22260.0000	t	9.0000 200,340.00	8.8000 195,888.00
27	EMBANKMENT COMPACTION 15540.0000	m3	2.0000 31,080.00	4.3000 66,822.00
DRAINAGE				
28	GRATE INLET TYPE 1 1.0000	EACH	2,000.0000 2,000.00	2,300.0000 2,300.00
29	CURB INLET 1.0000	EACH	1,200.0000 1,200.00	575.0000 575.00
30	QUARRY SPALLS 86.0000	t	40.0000 3,440.00	25.6500 2,205.90
31	SCHEDULE A CULV. PIPE 300 MM DIAM. 133.0000	m	55.0000 7,315.00	68.8800 9,161.04
32	CL. IV REINF. CONC. CULV. PIPE 300 MM DIAM. 97.5000	m	100.0000 9,750.00	135.5700 13,218.08
33	CONCRETE GUTTER AND CURB SCUPPER 5.0000	EACH	350.0000 1,750.00	250.0000 1,250.00

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99C507
 PROJECT : STPUS-5238 (007)
 COUNTY(S) : THURSTON

TACOMA WA 984431099
 CONTRACTOR NUMBER : 832800

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
	STORM SEWER			
34	CATCH BASIN TYPE 1L 2.0000	EACH	1,500.0000 3,000.00	1,270.0000 2,540.00
35	CATCH BASIN TYPE 1 56.0000	EACH	850.0000 47,600.00	810.0000 45,360.00
36	CATCH BASIN TYPE 2 1200 MM DIAM. 66.0000	EACH	1,600.0000 105,600.00	2,330.0000 153,780.00
37	CATCH BASIN TYPE 2 1350 MM DIAM. 8.0000	EACH	1,800.0000 14,400.00	3,100.0000 24,800.00
38	TESTING STORM SEWER PIPE 4407.0000	m	3.0000 13,221.00	4.7000 20,712.90
39	CL. IV REINF. CONC. STORM SEWER PIPE 300 MM DIAM. 72.0000	m	90.0000 6,480.00	114.6500 8,254.80
40	SCHEDULE A STORM SEWER PIPE 300 MM DIAM. 2331.0000	m	65.0000 151,515.00	158.2500 368,880.75
41	SCHEDULE A STORM SEWER PIPE 450 MM DIAM. 695.0000	m	90.0000 62,550.00	151.8000 105,501.00
42	SCHEDULE A STORM SEWER PIPE 600 MM DIAM. 950.0000	m	130.0000 123,500.00	183.3000 174,135.00
43	SCHEDULE A STORM SEWER PIPE 750 MM DIAM. 167.0000	m	220.0000 36,740.00	301.6000 50,367.20
44	SCHEDULE B STORM SEWER PIPE 600 MM DIAM. 192.0000	m	150.0000 28,800.00	334.0000 64,128.00

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 COUNTY(S) : THURSTON

TACOMA WA 984431099
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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
SANITARY SEWER				
45	PVC PIPE FOR SEWER FORCE MAIN 100 MM DIAM. 26.0000	m	130.0000 3,380.00	180.0000 4,680.00
46	PVC PIPE FOR SEWER FORCE MAIN 200 MM DIAM. 98.0000	m	150.0000 14,700.00	98.9500 9,697.10
47	STEP SERVICE CONNECTION 50 MM DIAM 2.0000	EACH	1,000.0000 2,000.00	500.0000 1,000.00
48	PIG PORT ASSEMBLY 1.0000	EACH	10,000.0000 10,000.00	11,000.0000 11,000.00
WATER LINES				
49	EXTRA TRENCH EXCAVATION 58.0000	m3	50.0000 2,900.00	15.2000 881.60
50	GATE VALVE 100 MM 2.0000	EACH	600.0000 1,200.00	505.0000 1,010.00
51	GATE VALVE 150 MM 2.0000	EACH	700.0000 1,400.00	540.0000 1,080.00
52	GATE VALVE 200 MM 2.0000	EACH	900.0000 1,800.00	715.0000 1,430.00
53	GATE VALVE 250 MM 1.0000	EACH	1,400.0000 1,400.00	1,015.0000 1,015.00
54	GATE VALVE 300 MM 6.0000	EACH	1,400.0000 8,400.00	1,154.0000 6,924.00
55	TAPPING SLEEVE AND VALVE ASSEMBLY 200 MM 2.0000	EACH	4,500.0000 9,000.00	4,110.0000 8,220.00

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
WATER LINES				
56	TAPPING SLEEVE AND VALVE ASSEMBLY 300 MM			
	6.0000	EACH	5,000.0000	4,645.0000
			30,000.00	27,870.00
57	TAPPING SLEEVE AND VALVE ASSEMBLY 400 MM			
	1.0000	EACH	7,000.0000	7,530.0000
			7,000.00	7,530.00
58	HYDRANT ASSEMBLY			
	4.0000	EACH	2,500.0000	2,785.0000
			10,000.00	11,140.00
59	RESETTING EXISTING HYDRANT			
	5.0000	EACH	1,000.0000	1,725.0000
			5,000.00	8,625.00
60	MOVING EXISTING HYDRANT			
	8.0000	EACH	1,500.0000	2,650.0000
			12,000.00	21,200.00
61	RECONNECTING EXISTING HYDRANT			
	2.0000	EACH	1,000.0000	1,095.0000
			2,000.00	2,190.00
62	SERVICE CONNECTION 20 MM DIAM.			
	8.0000	EACH	500.0000	1,115.0000
			4,000.00	8,920.00
63	SERVICE CONNECTION 37.5 MM DIAM.			
	4.0000	EACH	700.0000	2,100.0000
			2,800.00	8,400.00
64	DUCTILE IRON PIPE FOR WATER MAIN 150 MM DIAM.			
	91.5000	m	135.0000	186.5000
			12,352.50	17,064.75
65	DUCTILE IRON PIPE FOR WATER MAIN 200 MM DIAM.			
	120.0000	m	145.0000	157.6500
			17,400.00	18,918.00
66	DUCTILE IRON PIPE FOR WATER MAIN 300 MM DIAM.			
	654.3000	m	300.0000	140.0000
			196,290.00	91,602.00

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TACOMA WA 984431099
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WATER LINES				
67	WATER MAIN BYPASS 13.0000	EACH	2,000.0000 26,000.00	4,500.0000 58,500.00
STRUCTURE				
68	SHORING OR EXTRA EXCAVATION CL. A L.S.		2,500.00	1,000.00
69	STRUCTURE EXCAVATION CLASS A INCL. HAUL 1057.0000	m3	15.0000 15,855.00	28.7000 30,335.90
70	GRAVEL BACKFILL FOR WALL 703.0000	m3	30.0000 21,090.00	22.4000 15,747.20
71	ST. REINF. BAR FOR RETAINING WALL 10700.0000	kg	1.2000 12,840.00	1.1500 12,305.00
72	CONC. CLASS 28 FOR RETAINING WALL 270.0000	m3	500.0000 135,000.00	921.0000 248,670.00
73	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		-1.00	-1.00
74	BRIDGE RAILING TYPE BP 139.0000	m	250.0000 34,750.00	175.0000 24,325.00
SURFACING				
75	CRUSHED SURFACING BASE COURSE 21565.0000	t	13.0000 280,345.00	13.5000 291,127.50
76	CRUSHED SURFACING TOP COURSE 5430.0000	t	13.5000 73,305.00	15.4500 83,893.50

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 PROJECT : STPUS-5238 (007)
 COUNTY(S) : THURSTON

TACOMA WA 984431099
 CONTRACTOR NUMBER : 832800

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
LIQUID ASPHALT				
77	ANTI-STRIPPING ADDITIVE	EST.		
			27,690.00	27,690.00
ASPHALT TREATED BASE				
78	ASPHALT TREATED BASE			
	3350.0000 t		65.0000	39.2300
			217,750.00	131,420.50
CEMENT CONCRETE PAVEMENT				
79	CEMENT CONC. PAVEMENT			
	105.0000 m2		60.0000	80.0000
			6,300.00	8,400.00
80	CEMENT CONC. APPROACH 3 DAY			
	927.0000 m2		35.0000	45.4000
			32,445.00	42,085.80
ASPHALT CONCRETE PAVEMENT				
81	CRACK SEALING	EST.		
			12,100.00	12,100.00
82	PLANING BITUMINOUS PAVEMENT			
	2770.0000 m2		6.0000	6.3000
			16,620.00	17,451.00
83	ASPHALT CONC. FOR PRELEVELING CL. A PG 64-2:			
	3770.0000 t		45.0000	43.2300
			169,650.00	162,977.10
84	ASPHALT CONC. FOR PAVEMENT REPAIR			
	860.0000 t		50.0000	55.1000
			43,000.00	47,386.00
85	ASPHALT CONC. PAVEMENT CL. A PG 64-2:			
	34840.0000 t		40.0000	38.7400
			1,393,600.00	1,349,701.60
86	ASPHALT CONC. PAVEMENT CL. E PG 64-2:			
	6780.0000 t		45.0000	39.5200
			305,100.00	267,945.60

DOT_RGGB05

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID TABULATION REPORT * * *DATE: 02/07/2002
TIME: 14:36PS&E JOB NO: 99C507
CONTRACT NO: 006303
VERSION NO : 2
REVISION NO : 1
REGION NO : 3
WORK ORDER# : 0L2496BIDS OPENED ON : Feb 21 2002
AWARDED ON : Feb 25 2002HWY : SR 510
TITLE : SR 510
SR 5 TO PACIFIC AVENUE

----- 4TH BIDDER -----

TUCCI & SONS, INC.
4224 WALLER RD EPROJECT : STPUS-5238 (007)
COUNTY(S) : THURSTONTACOMA WA 984431099
CONTRACTOR NUMBER : 832800

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
ASPHALT CONCRETE PAVEMENT				
87	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		55,800.00	55,800.00
88	COMPACTION PRICE ADJUSTMENT CALC		32,970.00	32,970.00
89	ASPHALT CONC. APPROACH 321.0000 t	t	45.0000 14,445.00	88.1600 28,299.36
EROSION CONTROL AND PLANTING				
90	TOPSOIL TYPE A 100.0000 m3	m3	80.0000 8,000.00	32.5000 3,250.00
91	SEEDING, FERTILIZING, AND MULCHING 2.6000 ha	ha	2,600.0000 6,760.00	3,450.0000 8,970.00
92	SEEDING, FERTILIZING, AND MULCHING - AREA A 0.6300 ha	ha	2,200.0000 1,386.00	3,820.0000 2,406.60
93	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.		13,200.00	13,200.00
94	SPECIAL SOIL MIX 1074.0000 m3	m3	35.0000 37,590.00	28.5000 30,609.00
95	INLET PROTECTION 155.0000 EACH	EACH	60.0000 9,300.00	75.0000 11,625.00
96	STABILIZED CONSTRUCTION ENTRANCE 2790.0000 m2	m2	35.0000 97,650.00	4.0000 11,160.00
97	CHECK DAM 25.0000 m	m	35.0000 875.00	20.0000 500.00

DOT_RGGB05

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
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PS&E JOB NO: 99C507 REVISION NO : 1
 CONTRACT NO: 006303 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : 0L2496

BIDS OPENED ON : Feb 21 2002
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HWY : SR 510
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 SR 5 TO PACIFIC AVENUE

----- 4TH BIDDER -----

TUCCI & SONS, INC.
 4224 WALLER RD E

99C507
 PROJECT : STPUS-5238 (007)
 COUNTY(S) : THURSTON

TACOMA WA 984431099
 CONTRACTOR NUMBER : 832800

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING				
98	SILT FENCE			
	1404.0000	m	15.0000	20.0000
			21,060.00	28,080.00
99	SPCC LEAD			
	12.0000	DAY	70.0000	68.0000
			840.00	816.00
100	HANDLING AND DISPOSING OF CONTAMINATED SOILS EST.			
			4,000.00	4,000.00
101	ESC LEAD			
	160.0000	DAY	70.0000	68.0000
			11,200.00	10,880.00
102	TEMPORARY EROSION AND SEDIMENT CONTROL PLAN L.S.			
			2,000.00	1,000.00
103	SPILL PREVENTION PLAN L.S.			
			2,000.00	1,500.00
TRAFFIC				
104	CEMENT CONC. BARRIER CURB AND GUTTER			
	6856.0000	m	35.0000	29.1000
			239,960.00	199,509.60
105	CEMENT CONC. BARRIER CURB			
	665.0000	m	30.0000	38.0000
			19,950.00	25,270.00
106	SPECIAL SINGLE FACED MOUNTABLE CEMENT CONC. CURB			
	85.0000	m	40.0000	80.0000
			3,400.00	6,800.00
107	ROLLED ASPHALT CONC. CURB			
	121.0000	m	25.0000	7.0000
			3,025.00	847.00
108	TYPE C PRECAST TRAFFIC CURB			
	284.0000	m	35.0000	37.0000
			9,940.00	10,508.00

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TUCCI & SONS, INC.
 4224 WALLER RD E

99C507
 PROJECT : STPUS-5238 (007)
 COUNTY(S) : THURSTON

TACOMA WA 984431099
 CONTRACTOR NUMBER : 832800

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC				
109	PAINT LINE			
	10132.0000	m	0.6000	0.3000
			6,079.20	3,039.60
110	PLASTIC LINE			
	140.0000	m	7.0000	4.0000
			980.00	560.00
111	PAINTED WIDE LINE			
	270.0000	m	1.0000	0.6000
			270.00	162.00
112	PLASTIC WIDE LINE			
	7425.0000	m	6.5000	2.6000
			48,262.50	19,305.00
113	PLASTIC DOTTED WIDE LINE			
	173.0000	m	4.0000	2.0000
			692.00	346.00
114	PLASTIC CROSSWALK LINE			
	402.0000	m2	30.0000	18.0000
			12,060.00	7,236.00
115	PLASTIC STOP LINE			
	358.0000	m	20.0000	10.0000
			7,160.00	3,580.00
116	PLASTIC TRAFFIC ARROW			
	100.0000	EACH	45.0000	45.0000
			4,500.00	4,500.00
117	PLASTIC TRAFFIC LETTER			
	128.0000	EACH	40.0000	25.0000
			5,120.00	3,200.00
118	PLASTIC BSF SYMBOL			
	53.0000	EACH	125.0000	30.0000
			6,625.00	1,590.00
119	PLASTIC BIKE LANE ARROW			
	53.0000	EACH	50.0000	35.0000
			2,650.00	1,855.00

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----- 4TH BIDDER -----

TUCCI & SONS, INC.
 4224 WALLER RD E

99C507
 PROJECT : STPUS-5238 (007)
 COUNTY(S) : THURSTON

TACOMA WA 984431099
 CONTRACTOR NUMBER : 832800

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC				
120	RAISED PAVEMENT MARKER TYPE 1 57.2600	HUND	175.0000 10,020.50	155.0000 8,875.30
121	RAISED PAVEMENT MARKER TYPE 2 31.0200	HUND	275.0000 8,530.50	180.0000 5,583.60
122	TEMPORARY PAVEMENT MARKING 16000.0000	m	1.0000 16,000.00	1.3000 20,800.00
123	TEMPORARY PAINTED TRAFFIC LETTER 20.0000	EACH	18.0000 360.00	35.0000 700.00
124	TEMPORARY PAINTED TRAFFIC ARROW 38.0000	EACH	18.0000 684.00	45.0000 1,710.00
125	PERMANENT SIGNING L.S.		43,400.00	42,000.00
126	ILLUMINATION SYSTEM SCA 1550 L.S.		36,100.00	175,000.00
127	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM NO. 1 L.S.		167,300.00	123,530.00
128	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM NO. 2 L.S.		156,700.00	121,330.00
129	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM NO. 3 L.S.		268,100.00	129,440.00
130	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM NO. 4 L.S.		133,900.00	116,300.00

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TUCCI & SONS, INC.
4224 WALLER RD E99C507
PROJECT : STPUS-5238 (007)
COUNTY(S) : THURSTONTACOMA WA 984431099
CONTRACTOR NUMBER : 832800

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC				
131	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM NO. 5			
	L.S.		158,400.00	114,290.00
132	TRAFFIC SIGNAL CONTROL SYSTEM NO. 1			
	L.S.		15,000.00	24,950.00
133	TRAFFIC SIGNAL CONTROL SYSTEM NO. 2			
	L.S.		15,000.00	23,700.00
134	TRAFFIC SIGNAL CONTROL SYSTEM NO. 3			
	L.S.		15,000.00	26,125.00
135	TRAFFIC SIGNAL CONTROL SYSTEM NO. 4			
	L.S.		15,000.00	23,500.00
136	TRAFFIC SIGNAL CONTROL SYSTEM NO. 5			
	L.S.		15,000.00	25,800.00
137	REPLACE RIVER RIDGE INTERSECTION DETECTION LOOPS			
	L.S.		9,700.00	5,000.00
138	REPLACE GALAXY DR. INTERSECTION DETECTION LOOPS			
	L.S.		11,200.00	7,500.00
139	TEMPORARY TRAFFIC DISPLAY AND DETECTION SYSTEM NO. 1			
	L.S.		55,700.00	51,740.00
140	TEMPORARY TRAFFIC DISPLAY AND DETECTION SYSTEM NO. 2			
	L.S.		37,800.00	31,045.00
141	TEMPORARY TRAFFIC DISPLAY AND DETECTION SYSTEM NO. 3			
	L.S.		66,200.00	46,570.00

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 CONTRACT NO: 006303 REGION NO : 3
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----- 4TH BIDDER -----

TUCCI & SONS, INC.
 4224 WALLER RD E

99C507
 PROJECT : STPUS-5238 (007)
 COUNTY(S) : THURSTON

TACOMA WA 984431099
 CONTRACTOR NUMBER : 832800

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC				
142	TEMPORARY TRAFFIC DISPLAY AND DETECTION SYSTEM NO. 4			
	L.S.		64,200.00	49,150.00
143	SEQUENTIAL ARROW SIGN			
	14200.0000 HR		4.0000	2.0000
			56,800.00	28,400.00
144	PORTABLE CHANGEABLE MESSAGE SIGN			
	4.0000 EACH		4,100.0000	11,400.0000
			16,400.00	45,600.00
145	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN			
	1740.0000 HR		6.0000	3.0000
			10,440.00	5,220.00
146	TEMPORARY TRAFFIC CONTROL DEVICES			
	L.S.		11,200.00	43,223.00
147	TRAFFIC CONTROL LABOR			
	5000.0000 HR		30.0000	37.0000
			150,000.00	185,000.00
148	TRAFFIC CONTROL SUPERVISOR			
	1900.0000 HR		35.0000	40.1200
			66,500.00	76,228.00
149	CONSTRUCTION SIGNS CLASS A			
	167.0000 m2		117.0000	136.0000
			19,539.00	22,712.00
OTHER ITEMS				
150	STRUCTURE EXCAVATION CLASS B INCL. HAUL			
	13870.0000 m3		10.0000	1.0000
			138,700.00	13,870.00
151	SHORING OR EXTRA EXCAVATION CLASS B			
	10910.0000 m2		8.0000	0.5000
			87,280.00	5,455.00
152	CONTROLLED DENSITY FILL			
	10.0000 m3		125.0000	130.0000
			1,250.00	1,300.00

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TUCCI & SONS, INC.
 4224 WALLER RD E

99C507
 PROJECT : STPUS-5238 (007)
 COUNTY(S) : THURSTON

TACOMA WA 984431099
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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS				
153	UTILITY TRENCH EXCAVATION, SAND BEDDING, AND BACKFILL			
	1550.0000	m	40.0000	95.0000
			62,000.00	147,250.00
154	UTILITY VAULT EXCAVATION AND BACKFILL			
	360.0000	m3	13.0000	65.0000
			4,680.00	23,400.00
155	UTILITY VAULT SHORING			
	160.0000	m2	15.0000	1.0000
			2,400.00	160.00
156	WATER			
	5030.0000	m3	5.0000	7.5000
			25,150.00	37,725.00
157	PLUGGING EXISTING PIPE			
	44.0000	EACH	200.0000	50.0000
			8,800.00	2,200.00
158	ADJUST MONUMENT CASE AND COVER			
	3.0000	EACH	300.0000	200.0000
			900.00	600.00
159	CEMENT CONC. SIDEWALK			
	11623.0000	m2	25.0000	31.9000
			290,575.00	370,773.70
160	COATED CHAIN LINK FENCE TYPE 3			
	995.0000	m	37.0000	42.5000
			36,815.00	42,287.50
161	COATED CHAIN LINK FENCE TYPE 6			
	139.0000	m	35.0000	40.0000
			4,865.00	5,560.00
162	COATED END, CORNER AND PULL POST FOR CHAIN LINK FENCE			
	43.0000	EACH	180.0000	150.0000
			7,740.00	6,450.00
163	DOUBLE 4.3 M COATED CHAIN LINK GATE			
	3.0000	EACH	800.0000	750.0000
			2,400.00	2,250.00

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TUCCI & SONS, INC.
 4224 WALLER RD E

99C507
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 COUNTY(S) : THURSTON

TACOMA WA 984431099
 CONTRACTOR NUMBER : 832800

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS				
164	WOOD FENCE			
	1083.0000	m	60.0000	60.0000
			64,980.00	64,980.00
165	RAISED TRAFFIC ISLAND			
	1111.0000	m2	100.0000	54.0000
			111,100.00	59,994.00
166	STRUCTURAL EARTH WALL			
	152.0000	m2	300.0000	166.0000
			45,600.00	25,232.00
167	MASONRY CONC. MODULAR BLOCK RETAINING WALL			
	471.0000	m2	150.0000	140.7500
			70,650.00	66,293.25
168	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL			
	185.0000	m3	25.0000	20.0000
			4,625.00	3,700.00
169	ADJUST INLET			
	1.0000	EACH	250.0000	200.0000
			250.00	200.00
170	CONNECTION TO DRAINAGE STRUCTURE			
	10.0000	EACH	500.0000	150.0000
			5,000.00	1,500.00
171	ADJUST MANHOLE			
	21.0000	EACH	400.0000	250.0000
			8,400.00	5,250.00
172	ADJUST CATCH BASIN			
	27.0000	EACH	350.0000	200.0000
			9,450.00	5,400.00
173	CLEANING EXISTING DRAINAGE STRUCTURE			
	L.S.			
			6,750.00	5,000.00
174	ADJUST VALVE BOX			
	73.0000	EACH	250.0000	175.0000
			18,250.00	12,775.00

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TUCCI & SONS, INC.
4224 WALLER RD EPROJECT : STPUS-5238 (007)
COUNTY(S) : THURSTONTACOMA WA 984431099
CONTRACTOR NUMBER : 832800

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS				
175	ADJUST WATER METER 1.0000	EACH	300.0000 300.00	200.0000 200.00
176	TRIMMING AND CLEANUP L.S.		15,600.00	15,000.00
177	TRAINING 2000.0000	HR	2.5000 5,000.00	1.0000 2,000.00
178	ROADSIDE CLEANUP EST.		21,000.00	21,000.00
179	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00
180	MINOR CHANGE CALC		-10.00	-10.00
181	MAILBOX SUPPORT TYPE 1 22.0000	EACH	200.0000 4,400.00	200.0000 4,400.00
182	MAILBOX SUPPORT TYPE 2 1.0000	EACH	300.0000 300.00	500.0000 500.00
183	PEDESTRIAN BARRIER 139.0000	m	215.0000 29,885.00	195.0000 27,105.00
184	BRIDGE MOUNTED SIGN BRACKET NO. 1 SIGN 154 L.S.		3,000.00	1,500.00
185	BRIDGE MOUNTED SIGN BRACKET NO. 1 SIGN 170 L.S.		3,000.00	1,500.00

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COUNTY(S) : THURSTON

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TUCCI & SONS, INC.
4224 WALLER RD E

TACOMA WA 984431099
CONTRACTOR NUMBER : 832800

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS				
186	BRIDGE MOUNTED SIGN BRACKET NO. 2 SIGN 185			
	L.S.		3,000.00	1,500.00
187	FORCE ACCOUNT PAVEMENT REPAIR			
	EST.		9,000.00	9,000.00
188	TEMPORARY CHAIN LINK FENCE			
	964.0000 m		30.0000	3.5000
			28,920.00	3,374.00
189	PROGRESS SCHEDULE			
	L.S.		7,500.00	8,000.00
CONTRACT TOTAL			\$9,165,180.20	\$9,349,180.42