

PS&E JOB NO : 16A007 REVISION NO :
 CONTRACT NO : 008929 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5124
 HWY : SR 005,405,520
 TITLE : I-5, I-405 & SR 520
 VARIABLE MESSAGE SIGN
 REPLACEMENT
 16A007
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Jun 29 2016
 AWARDED ON : Jul 5 2016

| | | |
|---|---|--|
| ----- LOW BIDDER ----- | ----- 2ND BIDDER ----- | ----- 3RD BIDDER ----- |
| PRIME ELECTRIC, INC. 13301 SE 26TH ST BELLEVUE WA 980054204 CONTRACTOR NUMBER : 100876 | TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550 | ELCON CORPORATION 1720 - 75TH ST SW EVERETT WA 982036262 CONTRACTOR NUMBER : 100398 |

| 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. | 60,820.00 | 52,500.00 | -13.68 % | 55,241.00 | 52,500.00 | -9.17 % | 60,000.00 | -820.00 |
| EROSION CNTL AND ROADSIDE RESTORATION | | | | | | | | | | |
| 2 | EROSION/WATER POLLUTION CONTROL | EST. | 5,000.00 | 5,000.00 | 0.00 % | 5,000.00 | 5,000.00 | 0.00 % | 5,000.00 | 0.00 % |
| 3 | COMPOST SOCK | L.F. | 8.0000 160.00 | 40.0000 800.00 | 400.00 % 640.00 | 55.8000 1,116.00 | 55.8000 1,116.00 | 597.50 % 956.00 | 22.0000 440.00 | 175.00 % 280.00 |
| TRAFFIC | | | | | | | | | | |
| 4 | VARIABLE MESSAGE SIGN | L.S. | 452,000.00 | 378,000.00 | -16.37 % | 372,515.00 | 378,000.00 | -17.59 % | 410,954.00 | -41,046.00 |
| 5 | COMMUNICATION CONDUIT SYSTEM | L.S. | 1,000.00 | 10,000.00 | 900.00 % | 16,827.00 | 10,000.00 | 1,582.70 % | 18,600.00 | 1,760.00 % |
| 6 | COMMUNICATION CABLES AND INTERFACES | L.S. | 17,750.00 | 15,000.00 | -15.49 % | 28,267.00 | 15,000.00 | 59.25 % | 22,000.00 | 23.94 % |
| 7 | VIDEO, VOICE & DATA DISTRIBUTION & TRANSMISSION SYSTEM | L.S. | 9,850.00 | 15,000.00 | 52.28 % | 14,219.00 | 15,000.00 | 44.36 % | 13,150.00 | 33.50 % |
| 8 | PROJECT TEMPORARY TRAFFIC CONTROL | L.S. | 114,160.00 | 50,000.00 | -56.20 % | 74,044.00 | 50,000.00 | -35.14 % | 55,255.00 | -58,905.00 |

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| ITEM NO. | ITEM DESCRIPTION EST. QUANTITY | UNIT MEAS | ENGR'S. EST. | | LOW BIDDER | | 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 | | | | | | | | | | |
| 9 | ROADSIDE CLEANUP | EST. | 1,500.00 | 0.00 % | 1,500.00 | 0.00 % | 1,500.00 | 0.00 % | 1,500.00 | 0.00 % |
| 10 | FORCE ACCOUNT - MINOR ELECTRICAL REPAIR | EST. | 10,000.00 | 0.00 % | 10,000.00 | 0.00 % | 10,000.00 | 0.00 % | 10,000.00 | 0.00 % |
| 11 | REIMBURSEMENT FOR THIRD PARTY DAMAGE | EST. | 5.00 | 0.00 % | 5.00 | 0.00 % | 5.00 | 0.00 % | 5.00 | 0.00 % |
| 12 | MINOR CHANGE | CALC | -1.00 | 0.00 % | -1.00 | 0.00 % | -1.00 | 0.00 % | -1.00 | 0.00 % |
| 13 | AGGREGATE COMPLIANCE PRICE ADJUSTMENT | CALC | -3.00 | 0.00 % | -3.00 | 0.00 % | -3.00 | 0.00 % | -3.00 | 0.00 % |
| 14 | SPCC PLAN | L.S. | 1,500.00 | -66.67 % | 500.00 | -25.07 % | 1,124.00 | -376.00 | 2,500.00 | 66.67 % |
| CONTRACT TOTAL | | | \$673,741.00 | -20.10% | \$538,301.00 | -13.94% | \$579,854.00 | -376.00 | \$599,400.00 | -11.03% |
| BASE TOTAL | | | \$673,741.00 | -20.10% | \$538,301.00 | -13.94% | \$579,854.00 | -376.00 | \$599,400.00 | -11.03% |

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----- 4TH BIDDER ----- ----- 5TH BIDDER ----- ----- 6TH BIDDER -----
 VALLEY ELECTRIC CO. OF MT. VEI TITAN EARTHWORK LLC TRANSPORTATION SYSTEMS, INC.
 1100 MERRILL CREEK PARKWAY 13806 16TH ST E 6917 166TH AVE E
 EVERETT WA 982037120 SUMNER WA 983909630 SUMNER WA 983902908
 CONTRACTOR NUMBER : 100498 CONTRACTOR NUMBER : 100622 CONTRACTOR NUMBER : 100854

| 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. | | |
| PREPARATION | | | | | | | | | | |
| 1 | MOBILIZATION | L.S. | 60,820.00 | -1.57 % | 59,864.63 | -955.37 | 65,000.00 | 6.87 % | 70,000.00 | 15.09 % |
| EROSION CNTL AND ROADSIDE RESTORATION | | | | | | | | | | |
| 2 | EROSION/WATER POLLUTION CONTROL | EST. | 5,000.00 | 0.00 % | 5,000.00 | | 5,000.00 | 0.00 % | 5,000.00 | 0.00 % |
| 3 | COMPOST SOCK | L.F. | 8.0000 160.00 | 178.75 % 286.00 | 22.3000 446.00 | | 45.0000 900.00 | 462.50 % 740.00 | 40.0000 800.00 | 400.00 % 640.00 |
| TRAFFIC | | | | | | | | | | |
| 4 | VARIABLE MESSAGE SIGN | L.S. | 452,000.00 | -12.07 % | 397,421.22 | -54,578.78 | 414,900.00 | -8.21 % | 362,155.00 | -19.88 % |
| 5 | COMMUNICATION CONDUIT SYSTEM | L.S. | 1,000.00 | 3,126.24 % | 32,262.35 | 31,262.35 | 15,000.00 | 1,400.00 % | 8,775.00 | 777.50 % |
| 6 | COMMUNICATION CABLES AND INTERFACES | L.S. | 17,750.00 | 4.80 % | 18,602.05 | 852.05 | 60,000.00 | 238.03 % | 23,869.00 | 34.47 % |
| 7 | VIDEO, VOICE & DATA DISTRIBUTION & TRANSMISSION SYSTEM | L.S. | 9,850.00 | 8.06 % | 10,644.25 | 794.25 | 14,000.00 | 42.13 % | 22,111.00 | 124.48 % |
| 8 | PROJECT TEMPORARY TRAFFIC CONTROL | L.S. | 114,160.00 | -31.54 % | 78,155.39 | -36,004.61 | 110,000.00 | -3.64 % | 241,395.00 | 111.45 % |

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| | | | 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 | | | | | | | | | |
| 9 | ROADSIDE CLEANUP | | | | | | | | |
| | | EST. | | | 0.00 % | | 0.00 % | | 0.00 % |
| | | | 1,500.00 | 1,500.00 | | 1,500.00 | | 1,500.00 | |
| 10 | FORCE ACCOUNT - MINOR ELECTRICAL REPAIR | | | | | | | | |
| | | EST. | | | 0.00 % | | 0.00 % | | 0.00 % |
| | | | 10,000.00 | 10,000.00 | | 10,000.00 | | 10,000.00 | |
| 11 | REIMBURSEMENT FOR THIRD PARTY DAMAGE | | | | | | | | |
| | | EST. | | | 0.00 % | | 0.00 % | | 0.00 % |
| | | | 5.00 | 5.00 | | 5.00 | | 5.00 | |
| 12 | MINOR CHANGE | | | | | | | | |
| | | CALC | | | 0.00 % | | 0.00 % | | 0.00 % |
| | | | -1.00 | -1.00 | | -1.00 | | -1.00 | |
| 13 | AGGREGATE COMPLIANCE PRICE ADJUSTMENT | | | | | | | | |
| | | CALC | | | 0.00 % | | 0.00 % | | 0.00 % |
| | | | -3.00 | -3.00 | | -3.00 | | -3.00 | |
| 14 | SPCC PLAN | | | | | | | | |
| | | L.S. | | | -16.63 % | | -76.67 % | | 0.00 % |
| | | | 1,500.00 | 1,250.49 | -249.51 | 350.00 | -1,150.00 | 1,500.00 | 0.00 |
| CONTRACT TOTAL | | | <u>\$673,741.00</u> | <u>\$615,147.38</u> | -8.70% | <u>\$696,651.00</u> | 3.40% | <u>\$747,106.00</u> | 10.89% |
| BASE TOTAL | | | <u>\$673,741.00</u> | <u>\$615,147.38</u> | -8.70% | <u>\$696,651.00</u> | 3.40% | <u>\$747,106.00</u> | 10.89% |