

PS&E JOB NO : 10A036 REVISION NO :  
 CONTRACT NO : 008027 REGION NO : 1  
 VERSION NO : 3 WORK ORDER# : XL3731  
 HWY : SR 005  
 TITLE : I-5  
 SR 532 TO HILL DITCH BRIDGE  
 SIGNING  
 10A036  
 PROJECT : IM-0054(278)  
 COUNTY(S) : SKAGIT, SNOHOMISH

BIDS OPENED ON : Nov 3 2010  
 AWARDED ON : Nov 8 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CORAL CONSTRUCTION COMPANY 10780 SW CLUTTER RD SHERWOOD OR 97140-9563 WILSONVILLE OR 970700347 CONTRACTOR NUMBER : 188245	MCCANDLISH ELECTRIC, INC. 3014 GS CENTER ROAD STE D WENATCHEE WA 988019041 CONTRACTOR NUMBER : 100279	CONSTRUCTION AHEAD, INC. DBA 307 N DAYTON ST BLDG 2 99336-3649 KENNEWICK WA 993360616 CONTRACTOR NUMBER : 100342

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
PREPARATION										
1	MOBILIZATION	L.S.	15,677.00	6,426.00	-59.01 % -9,251.00	15,000.00	-677.00	-4.32 %	6,950.00	-8,727.00 -55.67 %
EROSION CNTL AND ROADSIDE RESTORATION										
2	ESC LEAD	DAY	200.0000 4,800.00	20.0000 480.00	-90.00 % -4,320.00	100.0000 2,400.00	-50.00 % -2,400.00	-40.00 %	120.0000 2,880.00	-1,920.00
3	SILT FENCE	L.F.	4.0000 5,520.00	4.5000 6,210.00	12.50 % 690.00	4.0000 5,520.00	0.00 % 0.00	275.00 %	15.0000 20,700.00	15,180.00
4	EROSION/WATER POLLUTION CONTROL EST.		45,000.00	45,000.00	0.00 %	45,000.00	0.00 %	0.00 %	45,000.00	0.00 %
5	SEEDING AND FERTILIZING BY HAND	S.Y.	7.0000 3,500.00	2.0000 1,000.00	-71.43 % -2,500.00	3.0000 1,500.00	-57.14 % -2,000.00	-28.57 %	5.0000 2,500.00	-1,000.00
6	HIGH VISIBILITY FENCE	L.F.	5.0000 8,700.00	2.0000 3,480.00	-60.00 % -5,220.00	3.0000 5,220.00	-40.00 % -3,480.00	40.00 %	7.0000 12,180.00	3,480.00
TRAFFIC										
7	PERMANENT SIGNING	L.S.	74,540.00	67,000.00	-10.12 %	76,000.00	1,460.00	1.96 %	57,253.00	-17,287.00
8	ILLUMINATION SYSTEM - SIGN LIGHT REMOVALS	L.S.	800.00	7,000.00	775.00 % 6,200.00	1,000.00	200.00	25.00 %	4,150.00	3,350.00
9	PORTABLE CHANGEABLE MESSAGE SIGN	HR	10.0000 4,000.00	5.0000 2,000.00	-50.00 % -2,000.00	7.0000 2,800.00	-30.00 % -1,200.00	-50.00 %	5.0000 2,000.00	-50.00 % -2,000.00

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CORAL CONSTRUCTION COMPANY 10780 SW CLUTTER RD SHERWOOD OR 97140-9563 WILSONVILLE OR 970700347 CONTRACTOR NUMBER : 188245	MCCANDLISH ELECTRIC, INC. 3014 GS CENTER ROAD STE D 99336-3649 WENATCHEE WA 988019041 CONTRACTOR NUMBER : 100279	CONSTRUCTION AHEAD, INC. DBA 307 N DAYTON ST BLDG 2 99336-3649 KENNEWICK WA 993360616 CONTRACTOR NUMBER : 100342

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
TRAFFIC										
10	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.								
			70,000.00	-91.43 %	6,000.00	-71.43 %	20,000.00	-60.64 %	27,550.00	-42,450.00
11	CONSTRUCTION SIGNS CLASS A	S.F.								
	260.0000		16.0000	25.00 %	20.0000	-37.50 %	10.0000	25.00 %	20.0000	25.00 %
			4,160.00	1,040.00	5,200.00	-1,560.00	2,600.00	5,200.00	1,040.00	
OTHER ITEMS										
12	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.								
			5.00	0.00 %	5.00	0.00 %	5.00	5.00	0.00 %	
13	MINOR CHANGE	CALC								
			-1.00	0.00 %	-1.00	0.00 %	-1.00	-1.00	0.00 %	
14	SPCC PLAN	L.S.								
			1,000.00	-80.00 %	200.00	-50.00 %	500.00	-25.00 %	750.00	-250.00
	CONTRACT TOTAL		\$237,701.00	-36.90 %	\$150,000.00	-25.31 %	\$177,544.00	\$187,117.00	-21.28 %	
	BASE TOTAL		\$237,701.00	-36.90 %	\$150,000.00	-25.31 %	\$177,544.00	\$187,117.00	-21.28 %	

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550	SAIL ELECTRIC, INC. 911 SLATER ROAD BELLINGHAM WA 982268310 CONTRACTOR NUMBER : 100140

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.	15,677.00	14,000.00	-10.70 % -1,677.00	20,310.00	4,633.00	29.55 % 4,633.00	27,500.00	11,823.00	75.42 % 11,823.00
EROSION CNTL AND ROADSIDE RESTORATION											
2	ESC LEAD	DAY	4,800.00	1,200.00	-75.00 % -3,600.00	7,056.00	2,256.00	47.00 % 2,256.00	2,400.00	-2,400.00	-50.00 % -2,400.00
3	SILT FENCE	L.F.	5,520.00	6,900.00	25.00 % 1,380.00	7,866.00	2,346.00	42.50 % 2,346.00	4,140.00	-1,380.00	-25.00 % -1,380.00
4	EROSION/WATER POLLUTION CONTROL	EST.	45,000.00	45,000.00	0.00 %	45,000.00	45,000.00	0.00 %	45,000.00	45,000.00	0.00 %
5	SEEDING AND FERTILIZING BY HAND	S.Y.	3,500.00	750.00	-78.57 % -2,750.00	2,950.00	-550.00	-15.71 % -550.00	1,875.00	-1,625.00	-46.43 % -1,625.00
6	HIGH VISIBILITY FENCE	L.F.	8,700.00	4,350.00	-50.00 % -4,350.00	8,178.00	-522.00	-6.00 % -522.00	3,480.00	-5,220.00	-60.00 % -5,220.00
TRAFFIC											
7	PERMANENT SIGNING	L.S.	74,540.00	87,480.00	17.36 %	75,780.00	1,240.00	1.66 %	88,000.00	13,460.00	18.06 %
8	ILLUMINATION SYSTEM - SIGN LIGHT REMOVALS	L.S.	800.00	5,000.00	525.00 % 4,200.00	473.00	-327.00	-40.88 % -327.00	4,850.00	4,050.00	506.25 % 4,050.00
9	PORTABLE CHANGEABLE MESSAGE SIGN	HR	4,000.00	1,600.00	-60.00 % -2,400.00	1,732.00	-2,268.00	-56.70 % -2,268.00	2,100.00	-1,900.00	-47.50 % -1,900.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
TRAFFIC									
10	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.							
					-74.29 %			-67.67 %	-58.57 %
			70,000.00	18,000.00	-52,000.00	22,634.00	-47,366.00	29,000.00	-41,000.00
11	CONSTRUCTION SIGNS CLASS A	S.F.							
	260.0000		16.0000	20.0000	25.00 %	41.3000	158.13 %	15.0000	-6.25 %
			4,160.00	5,200.00	1,040.00	10,738.00	6,578.00	3,900.00	-260.00
OTHER ITEMS									
12	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.							
			5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
13	MINOR CHANGE	CALC							
			-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
14	SPCC PLAN	L.S.							
			1,000.00	500.00	-50.00 %	510.00	-49.00 %	650.00	-35.00 %
					-500.00		-490.00		-350.00
	CONTRACT TOTAL		\$237,701.00	\$189,984.00	-20.07 %	\$203,231.00	-14.50 %	\$212,899.00	-10.43 %
	BASE TOTAL		\$237,701.00	\$189,984.00	-20.07 %	\$203,231.00	-14.50 %	\$212,899.00	-10.43 %