

PS&E JOB NO : 02A045 REVISION NO : 1
 CONTRACT NO : 006528 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1511
 HWY : SR 515
 TITLE : SR 515
 SE 222ND PLACE TO SE 217TH STREET
 O2A045
 PROJECT : STP-PM03(001)
 COUNTY(S) : KING

BIDS OPENED ON : Mar 26 2003
 AWARDED ON : Mar 31 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TRANSTECH ELECTRIC, INC. 23639 126TH AVE SE KENT WA 980313701 CONTRACTOR NUMBER : 100051	POTELCO INC 14103 8TH ST E SUMNER WA 983909641 CONTRACTOR NUMBER : 100251	SIGNAL ELECTRIC INC. 1001 3RD AVE S 98032-6102 KENT WA 980646209 CONTRACTOR NUMBER : 766700

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	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.			-45.77 %				-18.86 %		-88.06 %
			56,000.00			30,367.00		45,440.00		6,686.00	-49,314.00
2	REMOVING CEMENT CONC. SIDEWALK 463.0000	S.Y.	6.0000	14.8000	146.67 %	15.0700	151.17 %	14.4000	140.00 %		
			2,778.00	6,852.40	4,074.40	6,977.41	4,199.41	6,667.20	3,889.20		
3	REMOVING CEMENT CONC. CURB AND GUTTER 565.0000	L.F.	5.0000	9.2000	84.00 %	9.3500	87.00 %	8.9300	78.60 %		
			2,825.00	5,198.00	2,373.00	5,282.75	2,457.75	5,045.45	2,220.45		
4	REMOVING PAINT LINE 3150.0000	L.F.	0.3500	0.3800	8.57 %	0.3900	11.43 %	0.3700	5.71 %		
			1,102.50	1,197.00	94.50	1,228.50	126.00	1,165.50	63.00		
5	REMOVING PLASTIC LINE 88.0000	L.F.	3.0000	1.0500	-65.00 %	1.1000	-63.33 %	1.0500	-65.00 %		
			264.00	92.40	-171.60	96.80	-167.20	92.40	-171.60		
6	REMOVING PLASTIC TRAFFIC MARKING 8.0000	EACH	35.0000	26.2500	-25.00 %	27.5000	-21.43 %	26.2500	-25.00 %		
			280.00	210.00	-70.00	220.00	-60.00	210.00	-70.00		
7	REMOVING RAISED PAVEMENT MARKER 1.9800	HUND	100.0000	126.0000	26.00 %	132.0000	32.00 %	126.0000	26.00 %		
			198.00	249.48	51.48	261.36	63.36	249.48	51.48		
EROSION CONTROL AND PLANTING											
8	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		0.00 %		
			2,000.00	2,000.00		2,000.00		2,000.00			
9	INLET PROTECTION 7.0000	EACH	75.0000	300.0000	300.00 %	400.0000	433.33 %	100.0000	33.33 %		
			525.00	2,100.00	1,575.00	2,800.00	2,275.00	700.00	175.00		

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			PRICE PER UNIT/ TOTAL AMOUNT	TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	TOTAL AMOUNT
TRAFFIC										
10	CEMENT CONC. BARRIER CURB AND GUTTER 565.0000	L.F.	18.0000 10,170.00	17.8500 10,085.25	-0.83 % -84.75	18.1500 10,254.75	0.83 % 84.75	17.3300 9,791.45	-3.72 % -378.55	
11	TYPE C PRECAST TRAFFIC CURB 314.0000	L.F.	12.0000 3,768.00	13.8000 4,333.20	15.00 % 565.20	14.3000 4,490.20	19.17 % 722.20	13.6500 4,286.10	13.75 % 518.10	
12	PAINT LINE 1477.0000	L.F.	1.0000 1,477.00	0.4300 635.11	-57.00 % -841.89	0.4400 649.88	-56.00 % -827.12	0.4200 620.34	-58.00 % -856.66	
13	PAINTED WIDE LINE 691.0000	L.F.	1.2000 829.20	0.3300 228.03	-72.50 % -601.17	0.3300 228.03	-72.50 % -601.17	0.3200 221.12	-73.33 % -608.08	
14	PLASTIC CROSSWALK LINE 1000.0000	S.F.	2.0000 2,000.00	1.9000 1,900.00	-5.00 % -100.00	1.9800 1,980.00	-1.00 % -20.00	1.8900 1,890.00	-5.50 % -110.00	
15	PLASTIC STOP LINE 221.0000	L.F.	4.0000 884.00	3.7000 817.70	-7.50 % -66.30	3.8500 850.85	-3.75 % -33.15	3.6800 813.28	-8.00 % -70.72	
16	PLASTIC TRAFFIC ARROW 7.0000	EACH	50.0000 350.00	47.2500 330.75	-5.50 % -19.25	49.5000 346.50	-1.00 % -3.50	47.2500 330.75	-5.50 % -19.25	
17	PLASTIC TRAFFIC LETTER 32.0000	EACH	50.0000 1,600.00	26.2500 840.00	-47.50 % -760.00	27.5000 880.00	-45.00 % -720.00	26.2500 840.00	-47.50 % -760.00	
18	RAISED PAVEMENT MARKER TYPE 2 2.1200	HUND	550.0000 1,166.00	315.0000 667.80	-42.73 % -498.20	330.0000 699.60	-40.00 % -466.40	315.0000 667.80	-42.73 % -498.20	
19	PERMANENT SIGNING	L.S.	6,500.00	6,903.00	6.20 % 403.00	22,000.00	238.46 % 15,500.00	9,067.00	39.49 % 2,567.00	
20	ILLUMINATION SYSTEM SAD 4909	L.S.	32,300.00	23,273.00	-27.95 % -9,027.00	30,000.00	-7.12 % -2,300.00	32,277.00	-0.07 % -23.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.							
TRAFFIC											
21	ILLUMINATION SYSTEM SAD 4898										
		L.S.			-24.07 %		-21.49 %				-16.86 %
			24,200.00	18,374.00	-5,826.00	19,000.00	-5,200.00	20,121.00	-4,079.00		
22	ILLUMINATION SYSTEM SAD 2952										
		L.S.			-36.05 %		-25.17 %				-30.50 %
			14,700.00	9,400.00	-5,300.00	11,000.00	-3,700.00	10,217.00	-4,483.00		
23	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM - 222ND										
		L.S.			-26.55 %		-27.80 %				-14.93 %
			110,800.00	81,380.00	-29,420.00	80,000.00	-30,800.00	94,253.00	-16,547.00		
24	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM - 217TH										
		L.S.			-28.86 %		-50.08 %				-23.78 %
			130,200.00	92,630.00	-37,570.00	65,000.00	-65,200.00	99,236.00	-30,964.00		
25	TRAFFIC SIGNAL CONTROL SYSTEM - 222ND										
		L.S.			-29.58 %		-20.19 %				-28.99 %
			21,300.00	15,000.00	-6,300.00	17,000.00	-4,300.00	15,126.00	-6,174.00		
26	TRAFFIC SIGNAL CONTROL SYSTEM - 217TH										
		L.S.			-32.13 %		-23.08 %				-31.56 %
			22,100.00	15,000.00	-7,100.00	17,000.00	-5,100.00	15,126.00	-6,974.00		
27	SIGNAL INTERCONNECT SYSTEM										
		L.S.			-23.76 %		-15.25 %				-6.21 %
			23,600.00	17,993.00	-5,607.00	20,000.00	-3,600.00	22,134.00	-1,466.00		
28	DIRECTIONAL BORING										
	250.0000	L.F.	34.0000	43.8000	28.82 %	35.0000	2.94 %	50.0000	47.06 %		
			8,500.00	10,950.00	2,450.00	8,750.00	250.00	12,500.00	4,000.00		
29	SEQUENTIAL ARROW SIGN										
	720.0000	HR	4.0000	4.0000	0.00 %	4.0000	0.00 %	2.5000	-37.50 %		
			2,880.00	2,880.00	0.00	2,880.00	0.00	1,800.00	-1,080.00		
30	TEMPORARY TRAFFIC CONTROL DEVICES										
		L.S.			-40.00 %		114.00 %				-64.00 %
			5,000.00	3,000.00	-2,000.00	10,700.00	5,700.00	1,800.00	-3,200.00		
31	TRAFFIC CONTROL LABOR										
	1800.0000	HR	35.0000	33.5000	-4.29 %	34.0000	-2.86 %	40.0000	14.29 %		
			63,000.00	60,300.00	-2,700.00	61,200.00	-1,800.00	72,000.00	9,000.00		

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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										
32	TRAFFIC CONTROL VEHICLE									
	60.0000	DAY	75.0000 4,500.00		216.0000 12,960.00	188.00 % 8,460.00	40.0000 2,400.00	-46.67 % -2,100.00	32.5000 1,950.00	-56.67 % -2,550.00
33	TRAFFIC CONTROL SUPERVISOR									
	600.0000	HR	45.0000 27,000.00		38.9000 23,340.00	-13.56 % -3,660.00	36.0000 21,600.00	-20.00 % -5,400.00	45.0000 27,000.00	0.00 % 0.00
34	CONSTRUCTION SIGNS CLASS A									
	232.0000	S.F.	14.0000 3,248.00		12.3000 2,853.60	-12.14 % -394.40	15.0000 3,480.00	7.14 % 232.00	9.0000 2,088.00	-35.71 % -1,160.00
OTHER ITEMS										
35	CEMENT CONC. SIDEWALK									
	463.0000	S.Y.	22.0000 10,186.00		34.8000 16,112.40	58.18 % 5,926.40	35.4200 16,399.46	61.00 % 6,213.46	34.3400 15,899.42	56.09 % 5,713.42
36	ROADSIDE CLEANUP									
		EST.	1,000.00		1,000.00	0.00 %	1,000.00	0.00 %	1,000.00	0.00 %
37	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.	5.00		5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
38	MINOR CHANGE									
		CALC	-1.00		-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
39	SPCC PLAN									
		L.S.	1,000.00		2,500.00	150.00 % 1,500.00	2,400.00	140.00 % 1,400.00	2,000.00	100.00 % 1,000.00
CONTRACT TOTAL			\$600,234.70		\$483,957.12	-19.37%	\$496,500.09	-17.28%	\$497,875.29	-17.05%

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/27/2003

* * * BID CHECK REPORT * * *

TIME: 09:30

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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	TRANSTECH ELECTRIC, INC.			POTELCO INC			SIGNAL ELECTRIC INC.	
	23639 126TH AVE SE			14103 8TH ST E			1001 3RD AVE S	
							98032-6102	
	KENT WA 980313701			SUMNER WA 983909641			KENT WA 980646209	
	CONTRACTOR NUMBER : 100051			CONTRACTOR NUMBER : 100251			CONTRACTOR NUMBER : 766700	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./		
			PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.			
BASE TOTAL			\$600,234.70			\$483,957.12	-19.37%	\$496,500.09	-17.28%	\$497,875.29	-17.05%

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----- 4TH BIDDER -----
 TOTEM ELECTRIC OF TACOMA, INC.
 2332 S JEFFERSON AVE
 98402-1405
 TACOMA WA 984011093
 CONTRACTOR NUMBER : 826550

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
PREPARATION					
1	MOBILIZATION				
		L.S.			-13.06 %
			56,000.00	48,688.00	-7,312.00
2	REMOVING CEMENT CONC. SIDEWALK 463.0000	S.Y.	6.0000 2,778.00	20.0000 9,260.00	233.33 % 6,482.00
3	REMOVING CEMENT CONC. CURB AND GUTTER 565.0000	L.F.	5.0000 2,825.00	12.0000 6,780.00	140.00 % 3,955.00
4	REMOVING PAINT LINE 3150.0000	L.F.	0.3500 1,102.50	0.4000 1,260.00	14.29 % 157.50
5	REMOVING PLASTIC LINE 88.0000	L.F.	3.0000 264.00	1.1000 96.80	-63.33 % -167.20
6	REMOVING PLASTIC TRAFFIC MARKING 8.0000	EACH	35.0000 280.00	28.0000 224.00	-20.00 % -56.00
7	REMOVING RAISED PAVEMENT MARKER 1.9800	HUND	100.0000 198.00	132.0000 261.36	32.00 % 63.36
EROSION CONTROL AND PLANTING					
8	EROSION/WATER POLLUTION CONTROL EST.				0.00 %
			2,000.00	2,000.00	
9	INLET PROTECTION 7.0000	EACH	75.0000 525.00	250.0000 1,750.00	233.33 % 1,225.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC					
10	CEMENT CONC. BARRIER CURB AND GUTTER 565.0000	L.F.	18.0000 10,170.00	17.0000 9,605.00	-5.56 % -565.00
11	TYPE C PRECAST TRAFFIC CURB 314.0000	L.F.	12.0000 3,768.00	13.5000 4,239.00	12.50 % 471.00
12	PAINT LINE 1477.0000	L.F.	1.0000 1,477.00	0.4500 664.65	-55.00 % -812.35
13	PAINTED WIDE LINE 691.0000	L.F.	1.2000 829.20	0.3300 228.03	-72.50 % -601.17
14	PLASTIC CROSSWALK LINE 1000.0000	S.F.	2.0000 2,000.00	1.9000 1,900.00	-5.00 % -100.00
15	PLASTIC STOP LINE 221.0000	L.F.	4.0000 884.00	3.7000 817.70	-7.50 % -66.30
16	PLASTIC TRAFFIC ARROW 7.0000	EACH	50.0000 350.00	50.0000 350.00	0.00 % 0.00
17	PLASTIC TRAFFIC LETTER 32.0000	EACH	50.0000 1,600.00	28.0000 896.00	-44.00 % -704.00
18	RAISED PAVEMENT MARKER TYPE 2 2.1200	HUND	550.0000 1,166.00	330.0000 699.60	-40.00 % -466.40
19	PERMANENT SIGNING	L.S.	6,500.00	10,000.00	53.85 % 3,500.00
20	ILLUMINATION SYSTEM SAD 4909	L.S.	32,300.00	29,400.00	-8.98 % -2,900.00

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			PRICE PER UNIT/	TOTAL AMOUNT	AMT.DIFF.
TRAFFIC					
21	ILLUMINATION SYSTEM SAD 4898				
		L.S.			-17.36 %
			24,200.00	20,000.00	-4,200.00
22	ILLUMINATION SYSTEM SAD 2952				
		L.S.			-36.39 %
			14,700.00	9,350.00	-5,350.00
23	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM - 222ND				
		L.S.			-24.84 %
			110,800.00	83,275.00	-27,525.00
24	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM - 217TH				
		L.S.			-38.71 %
			130,200.00	79,800.00	-50,400.00
25	TRAFFIC SIGNAL CONTROL SYSTEM - 222ND				
		L.S.			-29.58 %
			21,300.00	15,000.00	-6,300.00
26	TRAFFIC SIGNAL CONTROL SYSTEM - 217TH				
		L.S.			-32.13 %
			22,100.00	15,000.00	-7,100.00
27	SIGNAL INTERCONNECT SYSTEM				
		L.S.			1.69 %
			23,600.00	24,000.00	400.00
28	DIRECTIONAL BORING				
	250.0000	L.F.	34.0000	63.0000	85.29 %
			8,500.00	15,750.00	7,250.00
29	SEQUENTIAL ARROW SIGN				
	720.0000	HR	4.0000	2.2000	-45.00 %
			2,880.00	1,584.00	-1,296.00
30	TEMPORARY TRAFFIC CONTROL DEVICES				
		L.S.			-70.00 %
			5,000.00	1,500.00	-3,500.00
31	TRAFFIC CONTROL LABOR				
	1800.0000	HR	35.0000	39.0000	11.43 %
			63,000.00	70,200.00	7,200.00

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TRAFFIC					
32	TRAFFIC CONTROL VEHICLE				
	60.0000	DAY	75.0000	73.5000	-2.00 %
			4,500.00	4,410.00	-90.00
33	TRAFFIC CONTROL SUPERVISOR				
	600.0000	HR	45.0000	40.5000	-10.00 %
			27,000.00	24,300.00	-2,700.00
34	CONSTRUCTION SIGNS CLASS A				
	232.0000	S.F.	14.0000	16.0000	14.29 %
			3,248.00	3,712.00	464.00
OTHER ITEMS					
35	CEMENT CONC. SIDEWALK				
	463.0000	S.Y.	22.0000	28.0000	27.27 %
			10,186.00	12,964.00	2,778.00
36	ROADSIDE CLEANUP				
		EST.			0.00 %
			1,000.00	1,000.00	
37	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.			0.00 %
			5.00	5.00	
38	MINOR CHANGE				
		CALC			0.00 %
			-1.00	-1.00	
39	SPCC PLAN				
		L.S.			0.00 %
			1,000.00	1,000.00	0.00
CONTRACT TOTAL			\$600,234.70	\$511,969.14	-14.71%

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/27/2003

* * * BID CHECK REPORT * * *

TIME: 09:30

PS&E JOB NO : 02A045 REVISION NO : 1
 CONTRACT NO : 006528 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1511
 HWY : SR 515
 TITLE : SR 515
 SE 222ND PLACE TO SE 217TH STREET

 O2A045
 PROJECT : STP-PM03(001)
 COUNTY(S) : KING

BIDS OPENED ON : Mar 26 2003
 AWARDED ON : Mar 31 2003

----- 4TH BIDDER -----
 TOTEM ELECTRIC OF TACOMA, INC.
 2332 S JEFFERSON AVE
 98402-1405
 TACOMA WA 984011093
 CONTRACTOR NUMBER : 826550

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
BASE TOTAL			\$600,234.70	\$511,969.14	-14.71%