

PS&E JOB NO : 03A012 REVISION NO :
 CONTRACT NO : 006616 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1236
 HWY : SR 526
 TITLE : SR 526
 EVERGREEN WAY INTERCHANGE
 ILLUMINATION REBUILD
 03A012
 PROJECT : NH-0526(006)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jun 11 2003
 AWARDED ON : Jun 16 2003

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

ITEM NO.	ITEM DESCRIPTION	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.		
PREPARATION										
1	MOBILIZATION	L.S.	23,886.00	17.22 %	28,000.00	4,114.00	10,000.00	-58.13 %	43,200.00	80.86 %
EROSION CONTROL AND PLANTING										
2	ESC LEAD	DAY	4,235.00	42.86 %	6,050.00	1,815.00	22,000.00	419.48 %	33,000.00	679.22 %
3	SEEDING AND FERTILIZING BY HAND	S.Y.	1,244.25	157.14 %	4,500.00	3,199.50	1,002.51	-19.43 %	995.40	-248.85
4	CHECK DAM	L.F.	1,040.00	100.00 %	26,000.00	1,040.00	560.00	-46.15 %	6,640.00	538.46 %
5	STRAW BALE FOR EROSION CONTROL	EACH	494.00	294.74 %	75,000.00	1,456.00	312.00	-36.84 %	468.00	-26.00 %
6	EROSION/WATER POLLUTION CONTROL	EST.	4,650.00	0.00 %	4,650.00	0.00 %	4,650.00	0.00 %	4,650.00	0.00 %
TRAFFIC										
7	REPAIR IMPACT ATTENUATOR	EST.	10,300.00	0.00 %	10,300.00	0.00 %	10,300.00	0.00 %	10,300.00	0.00 %
8	TRUCK MOUNTED IMPACT ATTENUATOR	EACH	8,360.00	79.43 %	7,500.0000	6,640.00	15,000.00	79.43 %	13,200.00	57.89 %
9	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR	HR	47,320.00	-12.43 %	37,000.00	-5,880.00	39,200.00	-17.16 %	44,665.60	-5.61 %

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			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
TRAFFIC										
10	PERMANENT SIGNING	L.S.			86.74 %			86.67 %		364.12 %
			2,790.00	5,210.00	2,420.00	5,208.00	2,418.00	12,949.00	10,159.00	
11	ILLUMINATION SYSTEM	L.S.			-25.19 %			-18.13 %		-9.41 %
			193,468.00	144,733.00	-48,735.00	158,384.00	-35,084.00	175,266.00	-18,202.00	
14	SEQUENTIAL ARROW SIGN	HR			-34.00 %			50.00 %		-56.00 %
	300.0000		5.0000	3.3000	-510.00	7.5000	750.00	2.2000	-840.00	
			1,500.00	990.00		2,250.00		660.00		
15	PORTABLE CHANGEABLE MESSAGE SIGN	EACH			155.51 %			162.51 %		54.01 %
	2.0000		2,857.0000	7,300.0000	8,886.00	7,500.0000	9,286.00	4,400.0000	3,086.00	
			5,714.00	14,600.00		15,000.00		8,800.00		
16	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN	HR			-55.56 %			233.33 %		-51.11 %
	504.0000		4.5000	2.0000	-1,260.00	15.0000	5,292.00	2.2000	-1,159.20	
			2,268.00	1,008.00		7,560.00		1,108.80		
17	TEMPORARY TRAFFIC CONTROL DEVICES	L.S.			-66.67 %			-83.33 %		-5.18 %
			12,000.00	4,000.00	-8,000.00	2,000.00	-10,000.00	11,379.00	-621.00	
18	TRAFFIC CONTROL LABOR	HR			0.66 %			5.96 %		5.64 %
	664.0000		37.7500	38.0000	166.00	40.0000	1,494.00	39.8800	1,414.32	
			25,066.00	25,232.00		26,560.00		26,480.32		
19	TRAFFIC CONTROL VEHICLE	DAY			28.57 %			-28.57 %		-5.71 %
	73.0000		70.0000	90.0000	1,460.00	50.0000	-1,460.00	66.0000	-292.00	
			5,110.00	6,570.00		3,650.00		4,818.00		
20	TRAFFIC CONTROL SUPERVISOR	HR			4.35 %			11.80 %		4.55 %
	332.0000		40.2500	42.0000	581.00	45.0000	1,577.00	42.0800	607.56	
			13,363.00	13,944.00		14,940.00		13,970.56		
21	CONSTRUCTION SIGNS CLASS A	S.F.			-20.00 %			84.62 %		1.54 %
	109.0000		16.2500	13.0000	-354.25	30.0000	1,498.75	16.5000	27.25	
			1,771.25	1,417.00		3,270.00		1,798.50		

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

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OTHER ITEMS										
12	FORCE ACCOUNT NON-STANDARD LUMINAIRE BASE REMOVAL EST.		5,365.00	5,365.00	0.00 %	5,365.00	0.00 %	5,365.00	0.00 %	0.00 %
13	FORCE ACCOUNT MINOR ELECTRICAL CHANGE EST.		8,321.00	8,321.00	0.00 %	8,321.00	0.00 %	8,321.00	0.00 %	0.00 %
22	CEMENT CONC. SIDEWALK 6.0000 S.Y.		125.0000 750.00	63.0000 378.00	-49.60 % -372.00	160.0000 960.00	28.00 % 210.00	340.0000 2,040.00	172.00 % 1,290.00	
23	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE 2.0000 EACH		135.0000 270.00	460.0000 920.00	240.74 % 650.00	267.0000 534.00	97.78 % 264.00	274.0000 548.00	102.96 % 278.00	
24	SINGLE 6 FT. CHAIN LINK GATE 1.0000 EACH		550.0000 550.00	500.0000 500.00	-9.09 % -50.00	265.0000 265.00	-51.82 % -285.00	273.0000 273.00	-50.36 % -277.00	
25	ROADSIDE CLEANUP EST.		2,280.00	2,280.00	0.00 %	2,280.00	0.00 %	2,280.00	0.00 %	0.00 %
26	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	0.00 %
27	MINOR CHANGE CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	0.00 %
28	SPCC PLAN L.S.		1,650.00	800.00	-51.52 % -850.00	2,500.00	51.52 % 850.00	2,500.00	51.52 % 850.00	
CONTRACT TOTAL			\$383,769.50	\$348,941.50	-9.08%	\$362,075.51	-5.65%	\$435,680.18	13.53%	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/14/2003

* * * BID CHECK REPORT * * *

TIME: 14:11

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BASE TOTAL			\$383,769.50	\$348,941.50	-9.08%	\$362,075.51	-5.65%	\$435,680.18	13.53%