

PS&E JOB NO : 10A003 REVISION NO :
 CONTRACT NO : 007919 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL3605
 HWY : SR 005
 TITLE : I-5
 164TH ST SW SOUTHBOUND OFF-RAMP
 CHANNELIZATION
 10A003
 PROJECT : STPUL-0054(279)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 7 2010
 AWARDED ON : Apr 12 2010

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	SIGNAL ELECTRIC, INC.			TOTEM ELECTRIC OF TACOMA, INC.			MCCANDLISH ELECTRIC, INC.	
	1001 3RD AVE S			2332 S JEFFERSON AVE			3014 GS CENTER ROAD STE D	
	98032-6124			98402-1405				
	KENT WA 980646209			TACOMA WA 984011093			WENATCHEE WA 988019041	
	CONTRACTOR NUMBER : 766700			CONTRACTOR NUMBER : 826550			CONTRACTOR NUMBER : 100279	

ITEM NO.	ITEM DESCRIPTION	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.								
			25,681.00	15,000.00	-41.59 %	27,900.00	2,219.00	8.64 %	20,000.00	-22.12 %
2	REMOVING CONC. BARRIER	L.F.								
	7.0000		14.0000	18.0000	28.57 %	19.8000	41.43 %	21.0000	50.00 %	
			98.00	126.00	28.00	138.60	40.60	147.00	49.00	
3	REMOVING PLASTIC LINE	L.F.								
	2004.0000		1.3000	1.1500	-11.54 %	0.6600	-49.23 %	0.7000	-46.15 %	
			2,605.20	2,304.60	-300.60	1,322.64	-1,282.56	1,402.80	-1,202.40	
4	REMOVING PLASTIC TRAFFIC MARKING	EACH								
	11.0000		55.0000	52.0000	-5.45 %	66.0000	20.00 %	69.0000	25.45 %	
			605.00	572.00	-33.00	726.00	121.00	759.00	154.00	
5	REMOVING PLASTIC CROSSWALK LINE	S.F.								
	110.0000		5.0000	2.2000	-56.00 %	4.0000	-20.00 %	3.7000	-26.00 %	
			550.00	242.00	-308.00	440.00	-110.00	407.00	-143.00	
6	REMOVING RAISED PAVEMENT MARKER	HUND								
	0.7700		190.0000	160.0000	-15.79 %	385.0000	102.63 %	403.0000	112.11 %	
			146.30	123.20	-23.10	296.45	150.15	310.31	164.01	
GRADING										
7	ROADWAY EXCAVATION INCL. HAUL	C.Y.								
	57.0000		75.0000	250.0000	233.33 %	79.0000	5.33 %	132.2500	76.33 %	
			4,275.00	14,250.00	9,975.00	4,503.00	228.00	7,538.25	3,263.25	
SURFACING										
8	CRUSHED SURFACING BASE COURSE	TON								
	32.0000		60.0000	150.0000	150.00 %	61.0000	1.67 %	75.0000	25.00 %	
			1,920.00	4,800.00	2,880.00	1,952.00	32.00	2,400.00	480.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
LIQUID ASPHALT										
9	ANTI-STRIPPING ADDITIVE	EST.			0.00 %			0.00 %		0.00 %
			40.00	40.00		40.00			40.00	
HOT MIX ASPHALT										
10	HMA CL. 1/2 IN. PG 64-22	TON	200.0000	170.0000	-15.00 %	171.0000	-14.50 %	181.0000	-9.50 %	
	46.0000		9,200.00	7,820.00	-1,380.00	7,866.00	-1,334.00	8,326.00	-874.00	
11	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			180.00	180.00		180.00		180.00		
EROSION CNTL AND ROADSIDE RESTORATION										
12	ESC LEAD	DAY	200.0000	250.0000	25.00 %	440.0000	120.00 %	400.0000	100.00 %	
	4.0000		800.00	1,000.00	200.00	1,760.00	960.00	1,600.00	800.00	
13	INLET PROTECTION	EACH	100.0000	70.0000	-30.00 %	66.0000	-34.00 %	75.0000	-25.00 %	
	9.0000		900.00	630.00	-270.00	594.00	-306.00	675.00	-225.00	
14	WATTLE	L.F.	5.0000	11.5000	130.00 %	6.6000	32.00 %	11.0000	120.00 %	
	160.0000		800.00	1,840.00	1,040.00	1,056.00	256.00	1,760.00	960.00	
15	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00		
16	SEEDING, FERTILIZING, AND MULCHING	ACRE	10,000.0000	10,000.0000	0.00 %	44,000.0000	340.00 %	40,000.0000	300.00 %	
	0.0100		100.00	100.00	0.00	440.00	340.00	400.00	300.00	

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ITEM NO.	ITEM DESCRIPTION	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
EROSION CNTL AND ROADSIDE RESTORATION										
17	HIGH VISIBILITY FENCE									
	180.0000	L.F.	5.0000	5.0000	0.00 %	5.5000	10.00 %	5.0000	0.00 %	
			900.00	900.00	0.00	990.00	90.00	900.00	0.00	
TRAFFIC										
18	CEMENT CONC. PEDESTRIAN CURB									
	92.0000	L.F.	33.0000	44.0000	33.33 %	44.6200	35.21 %	46.0000	39.39 %	
			3,036.00	4,048.00	1,012.00	4,105.04	1,069.04	4,232.00	1,196.00	
19	PRECAST SLOPED MOUNTABLE CURB									
	111.0000	L.F.	30.0000	33.0000	10.00 %	51.1500	70.50 %	53.4800	78.27 %	
			3,330.00	3,663.00	333.00	5,677.65	2,347.65	5,936.28	2,606.28	
20	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	1.0000	EACH	3,000.0000	3,500.0000	16.67 %	2,706.0000	-9.80 %	2,829.0000	-5.70 %	
			3,000.00	3,500.00	500.00	2,706.00	-294.00	2,829.00	-171.00	
21	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	1.0000	EACH	3,000.0000	3,400.0000	13.33 %	2,640.0000	-12.00 %	2,760.0000	-8.00 %	
			3,000.00	3,400.00	400.00	2,640.00	-360.00	2,760.00	-240.00	
22	PLASTIC LINE									
	1361.0000	L.F.	2.0000	0.9000	-55.00 %	1.2100	-39.50 %	1.3000	-35.00 %	
			2,722.00	1,224.90	-1,497.10	1,646.81	-1,075.19	1,769.30	-952.70	
23	PLASTIC WIDE LANE LINE									
	994.0000	L.F.	2.5000	1.9000	-24.00 %	1.6500	-34.00 %	1.7300	-30.80 %	
			2,485.00	1,888.60	-596.40	1,640.10	-844.90	1,719.62	-765.38	
24	PLASTIC CROSSWALK LINE									
	120.0000	S.F.	7.0000	3.2000	-54.29 %	3.8500	-45.00 %	4.0000	-42.86 %	
			840.00	384.00	-456.00	462.00	-378.00	480.00	-360.00	
25	PLASTIC STOP LINE									
	41.0000	L.F.	20.0000	5.5000	-72.50 %	4.4000	-78.00 %	4.6000	-77.00 %	
			820.00	225.50	-594.50	180.40	-639.60	188.60	-631.40	
26	PLASTIC TRAFFIC ARROW									
	11.0000	EACH	150.0000	80.0000	-46.67 %	83.0000	-44.67 %	86.2500	-42.50 %	
			1,650.00	880.00	-770.00	913.00	-737.00	948.75	-701.25	

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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										
27	RAISED PAVEMENT MARKER TYPE 2 0.6600	HUND	1,000.0000 660.00	700.0000 462.00	-30.00 % -198.00	545.0000 359.70	-45.50 % -300.30	570.0000 376.20	-43.00 % -283.80	
28	TEMPORARY PAVEMENT MARKING 994.0000	L.F.	1.0000 994.00	0.7500 745.50	-25.00 % -248.50	0.1100 109.34	-89.00 % -884.66	0.1500 149.10	-85.00 % -844.90	
29	PERMANENT SIGNING L.S.		16,346.00	22,425.00	37.19 % 6,079.00	14,818.00	-9.35 % -1,528.00	22,425.00	37.19 % 6,079.00	
30	TEMPORARY TRAFFIC SIGNAL SYSTEM L.S.		22,448.00	5,350.00	-76.17 % -17,098.00	15,930.00	-29.04 % -6,518.00	13,000.00	-42.09 % -9,448.00	
31	TRAFFIC SIGNAL SYSTEM AND ILLUMINATION SYSTEM L.S.		65,376.00	30,600.00	-53.19 % -34,776.00	52,354.00	-19.92 % -13,022.00	47,000.00	-28.11 % -18,376.00	
32	PROJECT TEMPORARY TRAFFIC CONTROL L.S.		79,400.00	5,000.00	-93.70 % -74,400.00	23,316.00	-70.63 % -56,084.00	45,000.00	-43.32 % -34,400.00	
33	PEDESTRIAN CONTROL AND PROTECTION L.S.		1,700.00	1,000.00	-41.18 % -700.00	2,094.00	23.18 % 394.00	3,000.00	76.47 % 1,300.00	
OTHER ITEMS										
34	ROADWAY SURVEYING L.S.		6,000.00	2,700.00	-55.00 % -3,300.00	5,302.00	-11.63 % -698.00	2,865.00	-52.25 % -3,135.00	
35	MODIFIED CEMENT CONC. CURB RAMP TYPE 2 1.0000	EACH	3,000.0000 3,000.00	1,700.0000 1,700.00	-43.33 % -1,300.00	1,668.0000 1,668.00	-44.40 % -1,332.00	6,900.0000 6,900.00	130.00 % 3,900.00	
36	MODIFIED CEMENT CONC. CURB RAMP TYPE 4C 1.0000	EACH	2,500.0000 2,500.00	1,650.0000 1,650.00	-34.00 % -850.00	1,553.0000 1,553.00	-37.88 % -947.00	5,750.0000 5,750.00	130.00 % 3,250.00	

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 1001 3RD AVE S 2332 S JEFFERSON AVE 3014 GS CENTER ROAD STE D
 98032-6124 98402-1405
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
37	RAMP DETECTABLE WARNING RETROFIT								
	50.0000	S.F.	50.0000	60.0000	20.00 %	61.4800	22.96 %	69.0000	38.00 %
			2,500.00	3,000.00	500.00	3,074.00	574.00	3,450.00	950.00
38	ROADSIDE CLEANUP								
		EST.			0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00	
39	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
40	MINOR CHANGE								
		CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
41	SPCC PLAN								
		L.S.			33.33 %		24.80 %		-66.67 %
			1,500.00	2,000.00	500.00	1,872.00	372.00	500.00	-1,000.00
CONTRACT TOTAL			\$282,111.50	\$155,778.30	-44.78%	\$202,629.73	-28.17%	\$228,128.21	-19.14%
BASE TOTAL			\$282,111.50	\$155,778.30	-44.78%	\$202,629.73	-28.17%	\$228,128.21	-19.14%

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----- 4TH BIDDER -----
 VETCH CONSTRUCTION LLC
 770 MAPLE HEIGHTS RD
 CAMANO ISLAND WA 982828668
 CONTRACTOR NUMBER : 100568

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	ENGR'S. EST.	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.			-12.78 %
			25,681.00	22,400.00	-3,281.00
2	REMOVING CONC. BARRIER	L.F.			414.29 %
	7.0000		14.0000	72.0000	
			98.00	504.00	406.00
3	REMOVING PLASTIC LINE	L.F.			-23.08 %
	2004.0000		1.3000	1.0000	
			2,605.20	2,004.00	-601.20
4	REMOVING PLASTIC TRAFFIC MARKING	EACH			-9.09 %
	11.0000		55.0000	50.0000	
			605.00	550.00	-55.00
5	REMOVING PLASTIC CROSSWALK LINE	S.F.			-60.00 %
	110.0000		5.0000	2.0000	
			550.00	220.00	-330.00
6	REMOVING RAISED PAVEMENT MARKER	HUND			-21.05 %
	0.7700		190.0000	150.0000	
			146.30	115.50	-30.80
GRADING					
7	ROADWAY EXCAVATION INCL. HAUL	C.Y.			53.33 %
	57.0000		75.0000	115.0000	
			4,275.00	6,555.00	2,280.00
SURFACING					
8	CRUSHED SURFACING BASE COURSE	TON			8.33 %
	32.0000		60.0000	65.0000	
			1,920.00	2,080.00	160.00

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LIQUID ASPHALT					
9	ANTI-STRIPPING ADDITIVE	EST.	40.00	40.00	0.00 %
HOT MIX ASPHALT					
10	HMA CL. 1/2 IN. PG 64-22	TON	9,200.00	9,200.00	0.00 %
11	COMPACTION PRICE ADJUSTMENT	CALC	180.00	180.00	0.00 %
EROSION CNTL AND ROADSIDE RESTORATION					
12	ESC LEAD	DAY	200.0000	50.0000	-75.00 %
			800.00	200.00	-600.00
13	INLET PROTECTION	EACH	100.0000	85.0000	-15.00 %
			900.00	765.00	-135.00
14	WATTLE	L.F.	5.0000	6.0000	20.00 %
			800.00	960.00	160.00
15	EROSION/WATER POLLUTION CONTROL	EST.	5,000.00	5,000.00	0.00 %
16	SEEDING, FERTILIZING, AND MULCHING	ACRE	10,000.0000	99,000.0000	890.00 %
			100.00	990.00	890.00

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EROSION CNTL AND ROADSIDE RESTORATION					
17	HIGH VISIBILITY FENCE				
	180.0000	L.F.	5.0000	2.0000	-60.00 %
			900.00	360.00	-540.00
TRAFFIC					
18	CEMENT CONC. PEDESTRIAN CURB				
	92.0000	L.F.	33.0000	40.0000	21.21 %
			3,036.00	3,680.00	644.00
19	PRECAST SLOPED MOUNTABLE CURB				
	111.0000	L.F.	30.0000	31.5000	5.00 %
			3,330.00	3,496.50	166.50
20	BEAM GUARDRAIL TRANSITION SECTION TYPE 21				
	1.0000	EACH	3,000.0000	3,950.0000	31.67 %
			3,000.00	3,950.00	950.00
21	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL				
	1.0000	EACH	3,000.0000	4,000.0000	33.33 %
			3,000.00	4,000.00	1,000.00
22	PLASTIC LINE				
	1361.0000	L.F.	2.0000	0.7500	-62.50 %
			2,722.00	1,020.75	-1,701.25
23	PLASTIC WIDE LANE LINE				
	994.0000	L.F.	2.5000	1.7500	-30.00 %
			2,485.00	1,739.50	-745.50
24	PLASTIC CROSSWALK LINE				
	120.0000	S.F.	7.0000	3.0000	-57.14 %
			840.00	360.00	-480.00
25	PLASTIC STOP LINE				
	41.0000	L.F.	20.0000	5.0000	-75.00 %
			820.00	205.00	-615.00
26	PLASTIC TRAFFIC ARROW				
	11.0000	EACH	150.0000	75.0000	-50.00 %
			1,650.00	825.00	-825.00

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 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 7 2010
 AWARDED ON : Apr 12 2010

----- 4TH BIDDER -----
 VETCH CONSTRUCTION LLC
 770 MAPLE HEIGHTS RD
 CAMANO ISLAND WA 982828668
 CONTRACTOR NUMBER : 100568

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
27	RAISED PAVEMENT MARKER TYPE 2				
	0.6600	HUND	1,000.0000	675.0000	-32.50 %
			660.00	445.50	-214.50
28	TEMPORARY PAVEMENT MARKING				
	994.0000	L.F.	1.0000	1.0000	0.00 %
			994.00	994.00	0.00
29	PERMANENT SIGNING				
		L.S.			19.30 %
			16,346.00	19,500.00	3,154.00
30	TEMPORARY TRAFFIC SIGNAL SYSTEM				
		L.S.			27.41 %
			22,448.00	28,600.00	6,152.00
31	TRAFFIC SIGNAL SYSTEM AND ILLUMINATION SYSTEM				
		L.S.			-16.48 %
			65,376.00	54,600.00	-10,776.00
32	PROJECT TEMPORARY TRAFFIC CONTROL				
		L.S.			-65.99 %
			79,400.00	27,000.00	-52,400.00
33	PEDESTRIAN CONTROL AND PROTECTION				
		L.S.			17.65 %
			1,700.00	2,000.00	300.00
OTHER ITEMS					
34	ROADWAY SURVEYING				
		L.S.			-16.67 %
			6,000.00	5,000.00	-1,000.00
35	MODIFIED CEMENT CONC. CURB RAMP TYPE 2				
	1.0000	EACH	3,000.0000	6,000.0000	100.00 %
			3,000.00	6,000.00	3,000.00
36	MODIFIED CEMENT CONC. CURB RAMP TYPE 4C				
	1.0000	EACH	2,500.0000	5,000.0000	100.00 %
			2,500.00	5,000.00	2,500.00

DOT_RGGB01

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

DATE: 03/09/2010
TIME: 07:16

PS&E JOB NO : 10A003 REVISION NO :
CONTRACT NO : 007919 REGION NO : 1
VERSION NO : 2 WORK ORDER# : XL3605
HWY : SR 005
TITLE : I-5
164TH ST SW SOUTHBOUND OFF-RAMP
CHANNELIZATION
10A003
PROJECT : STPUL-0054(279)
COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 7 2010
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----- 4TH BIDDER -----
VETCH CONSTRUCTION LLC
770 MAPLE HEIGHTS RD
CAMANO ISLAND WA 982828668
CONTRACTOR NUMBER : 100568

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS					
37	RAMP DETECTABLE WARNING RETROFIT				
	50.0000	S.F.	50.0000	60.0000	20.00 %
			2,500.00	3,000.00	500.00
38	ROADSIDE CLEANUP				
		EST.			0.00 %
			5,000.00	5,000.00	
39	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.			0.00 %
			5.00	5.00	
40	MINOR CHANGE				
		CALC			0.00 %
			-1.00	-1.00	
41	SPCC PLAN				
		L.S.			-66.67 %
			1,500.00	500.00	-1,000.00
	CONTRACT TOTAL		<u>\$282,111.50</u>	<u>\$229,043.75</u>	<u>-18.81%</u>
	BASE TOTAL		<u>\$282,111.50</u>	<u>\$229,043.75</u>	<u>-18.81%</u>