

PS&E JOB NO : 10C522 REVISION NO :  
 CONTRACT NO : 008085 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3766  
 HWY : SR 007,702  
 TITLE : SR7  
 SR702 - INSTALL SIGNAL  
 10C522  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Mar 9 2011  
 AWARDED ON : Mar 14 2011

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 TOTEM ELECTRIC OF TACOMA, INC. OCEANSIDE CONSTRUCTION, INC. TST, INC. DBA TRAVERS ELECTRIC  
 2332 S JEFFERSON AVE 1225 E SUNSET DR STE 145 122 STURDEVANT ROAD  
 98402-1405 PMB 763  
 TACOMA WA 984011093 BELLINGHAM WA 982263554 CHEHALIS WA 985328720  
 CONTRACTOR NUMBER : 826550 CONTRACTOR NUMBER : 100427 CONTRACTOR NUMBER : 100201

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
PREPARATION										
1	MOBILIZATION	L.S.			0.18 %			-73.76 %		17.12 %
			29,350.00	29,403.00	53.00	7,700.00	-21,650.00		34,374.98	5,024.98
2	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			56.67 %			34.76 %		57.14 %
			210.00	329.00	119.00	283.00	73.00		330.00	120.00
GRADING										
3	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.			129.26 %			140.00 %		-8.08 %
	32.0000		50.0000	114.6300	2,068.16	120.0000	2,240.00		45.9600	-129.28
			1,600.00	3,668.16		3,840.00			1,470.72	
STRUCTURE										
4	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			-5.00	-5.00		-5.00			-5.00	
HOT MIX ASPHALT										
5	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58-22	TON			206.00 %			41.60 %		140.86 %
	4.0000		250.0000	765.0000	2,060.00	354.0000	416.00		602.1500	1,408.60
			1,000.00	3,060.00		1,416.00			2,408.60	
EROSION CNTL AND ROADSIDE RESTORATION										
6	ESC LEAD	DAY			-25.00 %			-69.00 %		-50.00 %
	10.0000		200.0000	150.0000	-500.00	62.0000	-1,380.00		100.0000	-1,000.00
			2,000.00	1,500.00		620.00			1,000.00	
7	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00			5,000.00	

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TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550	OCEANSIDE CONSTRUCTION, INC. 1225 E SUNSET DR STE 145 PMB 763 BELLINGHAM WA 982263554 CONTRACTOR NUMBER : 100427	TST, INC. DBA TRAVERS ELECTRIC 122 STURDEVANT ROAD CHEHALIS WA 985328720 CONTRACTOR NUMBER : 100201

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.		
EROSION CNTL AND ROADSIDE RESTORATION										
8	SEEDING AND FERTILIZING BY HAND									
	2500.0000	S.Y.	3.0000 7,500.00	-81.67 % -6,125.00	0.5500 1,375.00	-86.67 % -6,500.00	0.4000 1,000.00	-86.67 % -6,500.00	1.0000 2,500.00	-66.67 % -5,000.00
9	HIGH VISIBILITY FENCE									
	1210.0000	L.F.	2.0000 2,420.00	19.00 % 459.80	2.3800 2,879.80	-20.00 % -484.00	1.6000 1,936.00	-20.00 % -484.00	3.0400 3,678.40	52.00 % 1,258.40
TRAFFIC										
10	PLASTIC CROSSWALK LINE									
	352.0000	S.F.	5.0000 1,760.00	-12.40 % -218.24	4.3800 1,541.76	20.00 % 352.00	6.0000 2,112.00	20.00 % 352.00	5.1200 1,802.24	2.40 % 42.24
11	PLASTIC STOP LINE									
	99.0000	L.F.	10.0000 990.00	-56.20 % -556.38	4.3800 433.62	-30.00 % -297.00	7.0000 693.00	-30.00 % -297.00	5.9600 590.04	-40.40 % -399.96
12	PLASTIC JUNCTION BOX MARKING									
	26.0000	EACH	30.0000 780.00	4.93 % 38.48	31.4800 818.48	-73.33 % -572.00	8.0000 208.00	-73.33 % -572.00	38.8700 1,010.62	29.57 % 230.62
13	SIGN COVERING									
	64.0000	S.F.	10.0000 640.00	-2.40 % -15.36	9.7600 624.64	-80.00 % -512.00	2.0000 128.00	-80.00 % -512.00	1.8100 115.84	-81.90 % -524.16
14	TRAFFIC SIGNAL SYSTEM SCA 113									
		L.S.	224,100.00	-12.33 %	196,471.00	16.02 %	260,000.00	16.02 %	223,722.49	-0.17 %
15	DIRECTIONAL BORING									
	230.0000	L.F.	65.5000 15,065.00	-18.08 % -2,723.20	53.6600 12,341.80	101.53 % 15,295.00	132.0000 30,360.00	101.53 % 15,295.00	40.1900 9,243.70	-38.64 % -5,821.30
16	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.	115,480.00	-73.60 %	30,481.00	-80.52 %	22,500.00	-80.52 %	50,064.04	-56.65 %
				-84,999.00		-92,980.00		-92,980.00		-65,415.96

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 CONTRACTOR NUMBER : 826550      CONTRACTOR NUMBER : 100427      CONTRACTOR NUMBER : 100201

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		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										
17	CURE BOX	L.S.	2,500.00	-89.04 %	274.00	-2,226.00	500.00	-80.00 %	350.00	-86.00 %
18	ROADSIDE CLEANUP	EST.	1,000.00	0.00 %	1,000.00		1,000.00	0.00 %	1,000.00	0.00 %
19	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00		5.00	0.00 %	5.00	0.00 %
20	MINOR CHANGE	CALC	5.00	0.00 %	5.00		5.00	0.00 %	5.00	0.00 %
21	SPCC PLAN	L.S.	1,000.00	-44.90 %	551.00	-449.00	600.00	-40.00 %	250.00	-75.00 %
22	PEDESTRIAN PAD	S.F.	150.0000	9.00 %	25.0000	27.2500	22.0000	-12.00 %	32.2400	28.96 %
			3,750.00	337.50	4,087.50		3,300.00	-450.00	4,836.00	1,086.00
CONTRACT TOTAL			<u>\$416,150.00</u>	<u>-28.91%</u>	<u>\$295,844.76</u>		<u>\$343,201.00</u>	<u>-17.53%</u>	<u>\$343,752.67</u>	<u>-17.40%</u>
BASE TOTAL			<u>\$416,150.00</u>	<u>-28.91%</u>	<u>\$295,844.76</u>		<u>\$343,201.00</u>	<u>-17.53%</u>	<u>\$343,752.67</u>	<u>-17.40%</u>

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----- 4TH BIDDER -----  
 TAURUS INDUSTRIES, INC.  
 1036 73RD AVE SE  
 OLYMPIA, WA 98501-5682  
 OLYMPIA WA 985115088  
 CONTRACTOR NUMBER : 100550

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.			-65.93 %
			29,350.00	10,000.00	-19,350.00
2	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			7,042.86 %
			210.00	15,000.00	14,790.00
GRADING					
3	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.			300.00 %
	32.0000		50.0000	200.0000	300.00 %
			1,600.00	6,400.00	4,800.00
STRUCTURE					
4	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC			0.00 %
			-5.00	-5.00	
HOT MIX ASPHALT					
5	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58-22	TON			100.00 %
	4.0000		250.0000	500.0000	100.00 %
			1,000.00	2,000.00	1,000.00
EROSION CNTL AND ROADSIDE RESTORATION					
6	ESC LEAD	DAY			-50.00 %
	10.0000		200.0000	100.0000	-50.00 %
			2,000.00	1,000.00	-1,000.00
7	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %
			5,000.00	5,000.00	

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EROSION CNTL AND ROADSIDE RESTORATION					
8	SEEDING AND FERTILIZING BY HAND				
	2500.0000	S.Y.	3.0000	1.0000	-66.67 %
			7,500.00	2,500.00	-5,000.00
9	HIGH VISIBILITY FENCE				
	1210.0000	L.F.	2.0000	3.5000	75.00 %
			2,420.00	4,235.00	1,815.00
TRAFFIC					
10	PLASTIC CROSSWALK LINE				
	352.0000	S.F.	5.0000	7.5000	50.00 %
			1,760.00	2,640.00	880.00
11	PLASTIC STOP LINE				
	99.0000	L.F.	10.0000	13.0000	30.00 %
			990.00	1,287.00	297.00
12	PLASTIC JUNCTION BOX MARKING				
	26.0000	EACH	30.0000	50.0000	66.67 %
			780.00	1,300.00	520.00
13	SIGN COVERING				
	64.0000	S.F.	10.0000	15.0000	50.00 %
			640.00	960.00	320.00
14	TRAFFIC SIGNAL SYSTEM SCA 113				
		L.S.			19.05 %
			224,100.00	266,795.00	42,695.00
15	DIRECTIONAL BORING				
	230.0000	L.F.	65.5000	80.0000	22.14 %
			15,065.00	18,400.00	3,335.00
16	PROJECT TEMPORARY TRAFFIC CONTROL				
		L.S.			-90.47 %
			115,480.00	11,000.00	-104,480.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS					
17	CURE BOX	L.S.	2,500.00	2,800.00	12.00 %
18	ROADSIDE CLEANUP	EST.	1,000.00	1,000.00	0.00 %
19	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %
20	MINOR CHANGE	CALC	5.00	5.00	0.00 %
21	SPCC PLAN	L.S.	1,000.00	3,000.00	200.00 %
22	PEDESTRIAN PAD	S.F.	25.0000	35.0000	40.00 %
	150.0000		3,750.00	5,250.00	1,500.00
CONTRACT TOTAL			<u>\$416,150.00</u>	<u>\$360,572.00</u>	<u>-13.36%</u>
BASE TOTAL			<u>\$416,150.00</u>	<u>\$360,572.00</u>	<u>-13.36%</u>