

PS&E JOB NO : 12C520 REVISION NO :
 CONTRACT NO : 008406 REGION NO : 3
 VERSION NO : 4 WORK ORDER# : XL4242
 HWY : SR 005
 TITLE : I-5
 SR 510 TO SR 512
 ITS FIBER IMPROVEMENTS
 12C520
 PROJECT : IM-0053(968)
 COUNTY(S) : PIERCE, THURSTON

BIDS OPENED ON : Jan 24 2013
 AWARDED ON : Feb 4 2013

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAGNUM POWER, LLC 6902 NE 219TH ST BATTLE GROUND WA 98604-9118 LA CENTER WA 986290002 CONTRACTOR NUMBER : 100351	CANNON CONSTRUCTION, INC. 406 PORTER WAY MILTON WA 983549638 CONTRACTOR NUMBER : 100073	ELCON CORPORATION 1720 - 75TH ST SW EVERETT WA 982036262 CONTRACTOR NUMBER : 100398

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.	111,000.00	-93.21 %	7,533.00	-103,467.00	23,318.69	-78.99 %	127,000.00	14.41 %
2	REMOVING OBSTRUCTIONS	EST.	10,000.00	0.00 %	10,000.00		10,000.00	0.00 %	10,000.00	0.00 %
3	REMOVING WIRE FENCE	L.F.	70.0000	1.5000	50.0000	3,233.33 %	15.2200	914.67 %	40.0000	2,566.67 %
				105.00	3,500.00	3,395.00	1,065.40	960.40	2,800.00	2,695.00
EROSION CONTROL AND ROADSIDE PLANTING										
4	ESC LEAD	DAY	25.0000	90.0000	150.0000	66.67 %	932.7500	936.39 %	175.0000	94.44 %
				2,250.00	3,750.00	1,500.00	23,318.75	21,068.75	4,375.00	2,125.00
5	CHECK DAM	L.F.	200.0000	40.0000	3.7300	-90.68 %	4.0000	-90.00 %	4.0000	-90.00 %
				8,000.00	746.00	-7,254.00	800.00	-7,200.00	800.00	-7,200.00
6	INLET PROTECTION	EACH	29.0000	100.0000	75.0000	-25.00 %	88.4900	-11.51 %	80.0000	-20.00 %
				2,900.00	2,175.00	-725.00	2,566.21	-333.79	2,320.00	-580.00
7	SILT FENCE	L.F.	1150.0000	5.0000	3.7300	-25.40 %	4.2000	-16.00 %	3.8000	-24.00 %
				5,750.00	4,289.50	-1,460.50	4,830.00	-920.00	4,370.00	-1,380.00
8	EROSION/WATER POLLUTION CONTROL	EST.				0.00 %		0.00 %		0.00 %
				20,000.00	20,000.00		20,000.00		20,000.00	
9	SEEDING, FERTILIZING, AND MULCHING	ACRE	1.8600	5,000.0000	5,854.2400	17.08 %	3,811.0300	-23.78 %	4,800.0000	-4.00 %
				9,300.00	10,888.89	1,588.89	7,088.52	-2,211.48	8,928.00	-372.00

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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MAGNUM POWER, LLC			CANNON CONSTRUCTION, INC.			ELCON CORPORATION	
	6902 NE 219TH ST			406 PORTER WAY			1720 - 75TH ST SW	
	BATTLE GROUND WA 98604-9118							
	LA CENTER WA 986290002			MILTON WA 983549638			EVERETT WA 982036262	
	CONTRACTOR NUMBER : 100351			CONTRACTOR NUMBER : 100073			CONTRACTOR NUMBER : 100398	

ITEM NO.	ITEM DESCRIPTION	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.	
EROSION CONTROL AND ROADSIDE PLANTING									
10	HIGH VISIBILITY FENCE								
	6185.0000	L.F.	3.0000	16.67 %	2.2900	-23.67 %	2.0500	-31.67 %	
			18,555.00	3,092.50	14,163.65	-4,391.35	12,679.25	-5,875.75	
TRAFFIC									
11	FLEXIBLE GUIDE POST								
	118.0000	EACH	40.0000	-52.63 %	71.1900	77.97 %	72.0000	80.00 %	
			4,720.00	-2,483.90	8,400.42	3,680.42	8,496.00	3,776.00	
12	PLASTIC JUNCTION BOX MARKING								
	111.0000	EACH	25.0000	28.88 %	62.3800	149.52 %	72.0000	188.00 %	
			2,775.00	801.42	6,924.18	4,149.18	7,992.00	5,217.00	
13	ITS								
		L.S.		-12.61 %		-3.93 %		12.23 %	
			801,900.00	-101,136.32	770,399.94	-31,500.06	900,000.00	98,100.00	
14	EQUIPMENT SUPPLIED TO TMC								
		L.S.		58.95 %		-56.28 %		35.00 %	
			4,000.00	2,358.00	1,748.91	-2,251.09	5,400.00	1,400.00	
15	DIRECTIONAL BORING								
	3153.0000	L.F.	50.0000	-40.00 %	30.9400	-38.12 %	52.0000	4.00 %	
			157,650.00	-63,060.00	97,553.82	-60,096.18	163,956.00	6,306.00	
16	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.		18.62 %		-3.34 %		-46.62 %	
			168,600.00	31,400.00	162,966.14	-5,633.86	90,000.00	-78,600.00	
OTHER ITEMS									
17	WIRE FENCE TYPE 2								
	70.0000	L.F.	5.0000	300.00 %	8.0700	61.40 %	90.0000	1,700.00 %	
			350.00	1,050.00	564.90	214.90	6,300.00	5,950.00	
18	ROADSIDE CLEANUP								
		EST.		0.00 %		0.00 %		0.00 %	
			2,500.00	2,500.00	2,500.00		2,500.00		

DOT_RGGB01

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

DATE: 12/12/2012
TIME: 11:45

PS&E JOB NO : 12C520 REVISION NO :
CONTRACT NO : 008406 REGION NO : 3
VERSION NO : 4 WORK ORDER# : XL4242
HWY : SR 005
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12C520
PROJECT : IM-0053(968)
COUNTY(S) : PIERCE, THURSTON

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----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
MAGNUM POWER, LLC CANNON CONSTRUCTION, INC. ELCON CORPORATION
6902 NE 219TH ST 406 PORTER WAY 1720 - 75TH ST SW
BATTLE GROUND WA 98604-9118
LA CENTER WA 986290002 MILTON WA 983549638 EVERETT WA 982036262
CONTRACTOR NUMBER : 100351 CONTRACTOR NUMBER : 100073 CONTRACTOR NUMBER : 100398

ITEM NO.	ITEM DESCRIPTION	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									
19	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	0.00 %
20	MINOR CHANGE	CALC	-5.00	0.00 %	-5.00	0.00 %	-5.00	0.00 %	0.00 %
21	SPCC PLAN	L.S.	1,500.00	-33.33 %	2,914.83	94.32 %	900.00	-40.00 %	-600.00
22	POT HOLING	EST.	7,500.00	0.00 %	7,500.00	0.00 %	7,500.00	0.00 %	0.00 %
CONTRACT TOTAL			\$1,339,355.00	-17.54%	\$1,168,624.36	-12.75%	\$1,386,316.25	3.51%	
BASE TOTAL			\$1,339,355.00	-17.54%	\$1,168,624.36	-12.75%	\$1,386,316.25	3.51%	

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BIDS OPENED ON : Jan 24 2013
 AWARDED ON : Feb 4 2013

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550	PRIME ELECTRIC, INC. 13301 SE 26TH ST 97230-3439 BELLEVUE WA 980054204 CONTRACTOR NUMBER : 100876	HENKELS & MCCOY, INC. 5000 NE 148TH AVE 97230-3439 PORTLAND OR 972940009 CONTRACTOR NUMBER : 100514

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH 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.	111,000.00	49.59 %	166,046.00	55,046.00	198,030.76	78.41 %	14,200.00	-87.21 %
2	REMOVING OBSTRUCTIONS									
		EST.	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %
3	REMOVING WIRE FENCE									
	70.0000	L.F.	1.5000	606.67 %	10.6000	606.67 %	9.8500	556.67 %	10.5000	600.00 %
			105.00	637.00 %	742.00	637.00 %	689.50	584.50 %	735.00	630.00 %
EROSION CONTROL AND ROADSIDE PLANTING										
4	ESC LEAD									
	25.0000	DAY	90.0000	186.67 %	258.0000	186.67 %	992.2500	1,002.50 %	1,087.0000	1,107.78 %
			2,250.00	4,200.00	6,450.00	4,200.00	24,806.25	22,556.25	27,175.00	24,925.00
5	CHECK DAM									
	200.0000	L.F.	40.0000	-90.50 %	3.8000	-90.50 %	4.2500	-89.38 %	19.6500	-50.87 %
			8,000.00	-7,240.00	760.00	-7,240.00	850.00	-7,150.00	3,930.00	-4,070.00
6	INLET PROTECTION									
	29.0000	EACH	100.0000	45.40 %	145.4000	45.40 %	129.8000	29.80 %	372.0000	272.00 %
			2,900.00	1,316.60	4,216.60	1,316.60	3,764.20	864.20	10,788.00	7,888.00
7	SILT FENCE									
	1150.0000	L.F.	5.0000	-20.00 %	4.0000	-20.00 %	3.5500	-29.00 %	11.2000	124.00 %
			5,750.00	-1,150.00	4,600.00	-1,150.00	4,082.50	-1,667.50	12,880.00	7,130.00
8	EROSION/WATER POLLUTION CONTROL									
		EST.	20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %
9	SEEDING, FERTILIZING, AND MULCHING									
	1.8600	ACRE	5,000.0000	-1.10 %	4,945.0000	-1.10 %	9,815.0000	96.30 %	13,655.3800	173.11 %
			9,300.00	-102.30	9,197.70	-102.30	18,255.90	8,955.90	25,399.01	16,099.01

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TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550	PRIME ELECTRIC, INC. 13301 SE 26TH ST 97230-3439 BELLEVUE WA 980054204 CONTRACTOR NUMBER : 100876	HENKELS & MCCOY, INC. 5000 NE 148TH AVE 97230-3439 PORTLAND OR 972940009 CONTRACTOR NUMBER : 100514

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH 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 CONTROL AND ROADSIDE PLANTING										
10	HIGH VISIBILITY FENCE									
	6185.0000	L.F.	3.0000 18,555.00	6.67 % 1,237.00	3.2000 19,792.00	6.67 % 1,237.00	2.4000 14,844.00	-20.00 % -3,711.00	2.5000 15,462.50	-16.67 % -3,092.50
TRAFFIC										
11	FLEXIBLE GUIDE POST									
	118.0000	EACH	40.0000 4,720.00	87.00 % 4,106.40	74.8000 8,826.40	87.00 % 4,106.40	76.7500 9,056.50	91.88 % 4,336.50	145.0000 17,110.00	262.50 % 12,390.00
12	PLASTIC JUNCTION BOX MARKING									
	111.0000	EACH	25.0000 2,775.00	199.20 % 5,527.80	74.8000 8,302.80	199.20 % 5,527.80	76.7500 8,519.25	207.00 % 5,744.25	145.0000 16,095.00	480.00 % 13,320.00
13	ITS									
		L.S.	801,900.00	27.20 %	1,020,000.00	27.20 %	941,566.00	17.42 %	1,088,625.20	35.76 %
14	EQUIPMENT SUPPLIED TO TMC									
		L.S.	4,000.00	-10.63 %	3,575.00	-10.63 %	56,867.00	1,321.68 %	179,000.00	4,375.00 %
15	DIRECTIONAL BORING									
	3153.0000	L.F.	50.0000 157,650.00	-1.00 % -1,576.50	49.5000 156,073.50	-1.00 % -1,576.50	52.2500 164,744.25	4.50 % 7,094.25	48.5000 152,920.50	-3.00 % -4,729.50
16	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.	168,600.00	31.97 %	222,500.00	31.97 %	207,800.00	23.25 %	75,000.00	-55.52 %
OTHER ITEMS										
17	WIRE FENCE TYPE 2									
	70.0000	L.F.	5.0000 350.00	560.00 % 1,960.00	33.0000 2,310.00	560.00 % 1,960.00	45.7500 3,202.50	815.00 % 2,852.50	10.5000 735.00	110.00 % 385.00
18	ROADSIDE CLEANUP									
		EST.	2,500.00	0.00 %	2,500.00	0.00 %	2,500.00	0.00 %	2,500.00	0.00 %

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TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550	PRIME ELECTRIC, INC. 13301 SE 26TH ST 97230-3439 BELLEVUE WA 980054204 CONTRACTOR NUMBER : 100876	HENKELS & MCCOY, INC. 5000 NE 148TH AVE 97230-3439 PORTLAND OR 972940009 CONTRACTOR NUMBER : 100514

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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.		
OTHER ITEMS										
19	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
20	MINOR CHANGE	CALC	-5.00	0.00 %	-5.00	0.00 %	-5.00	0.00 %	-5.00	0.00 %
21	SPCC PLAN	L.S.	1,500.00	-26.67 %	1,100.00	66.67 %	2,500.00	1,000.00	23,000.00	1,433.33 %
22	POT HOLING	EST.	7,500.00	0.00 %	7,500.00	0.00 %	7,500.00	0.00 %	7,500.00	0.00 %
CONTRACT TOTAL			\$1,339,355.00	25.02%	\$1,674,492.00	26.90%	\$1,699,578.61	26.90%	\$1,703,055.21	27.15%
BASE TOTAL			\$1,339,355.00	25.02%	\$1,674,492.00	26.90%	\$1,699,578.61	26.90%	\$1,703,055.21	27.15%

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----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
VALLEY ELECTRIC CO. OF MT. VEI	TRANSPORTATION SYSTEMS, INC.	WISEMAN UTILITIES, INC.
1100 MERRILL CREEK PARKWAY	3218 142ND AVE E	417 101ST AVE SW
EVERETT WA 982037120	SUMNER WA 983909604	OLYMPIA WA 985129122
CONTRACTOR NUMBER : 100498	CONTRACTOR NUMBER : 100854	CONTRACTOR NUMBER : 100432

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	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION								
		L.S.			62.16 %		62.16 %		217.12 %
			111,000.00	180,000.00	69,000.00	180,000.00	69,000.00	352,007.00	241,007.00
2	REMOVING OBSTRUCTIONS				0.00 %		0.00 %		0.00 %
		EST.	10,000.00	10,000.00		10,000.00		10,000.00	
3	REMOVING WIRE FENCE								
	70.0000	L.F.	1.5000	17.0000	1,033.33 %	20.0000	1,233.33 %	25.0000	1,566.67 %
			105.00	1,190.00	1,085.00	1,400.00	1,295.00	1,750.00	1,645.00
EROSION CONTROL AND ROADSIDE PLANTING									
4	ESC LEAD								
	25.0000	DAY	90.0000	140.0000	55.56 %	100.0000	11.11 %	173.0000	92.22 %
			2,250.00	3,500.00	1,250.00	2,500.00	250.00	4,325.00	2,075.00
5	CHECK DAM								
	200.0000	L.F.	40.0000	13.0000	-67.50 %	12.0000	-70.00 %	12.0000	-70.00 %
			8,000.00	2,600.00	-5,400.00	2,400.00	-5,600.00	2,400.00	-5,600.00
6	INLET PROTECTION								
	29.0000	EACH	100.0000	85.0000	-15.00 %	150.0000	50.00 %	76.0000	-24.00 %
			2,900.00	2,465.00	-435.00	4,350.00	1,450.00	2,204.00	-696.00
7	SILT FENCE								
	1150.0000	L.F.	5.0000	6.0000	20.00 %	6.5000	30.00 %	4.0000	-20.00 %
			5,750.00	6,900.00	1,150.00	7,475.00	1,725.00	4,600.00	-1,150.00
8	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %		0.00 %		0.00 %
			20,000.00	20,000.00		20,000.00		20,000.00	
9	SEEDING, FERTILIZING, AND MULCHING								
	1.8600	ACRE	5,000.0000	4,800.0000	-4.00 %	7,500.0000	50.00 %	4,068.0000	-18.64 %
			9,300.00	8,928.00	-372.00	13,950.00	4,650.00	7,566.48	-1,733.52

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VALLEY ELECTRIC CO. OF MT. VEI 1100 MERRILL CREEK PARKWAY EVERETT WA 982037120 CONTRACTOR NUMBER : 100498	TRANSPORTATION SYSTEMS, INC. 3218 142ND AVE E SUMNER WA 983909604 CONTRACTOR NUMBER : 100854	WISEMAN UTILITIES, INC. 417 101ST AVE SW OLYMPIA WA 985129122 CONTRACTOR NUMBER : 100432

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	8TH BIDDER		% DIFF./ AMT.DIFF.	9TH 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 CONTROL AND ROADSIDE PLANTING										
10	HIGH VISIBILITY FENCE									
	6185.0000	L.F.	3.0000	3.0000	0.00 %	3.5000	16.67 %	3.0000	0.00 %	
			18,555.00	18,555.00	0.00	21,647.50	3,092.50	18,555.00	0.00	
TRAFFIC										
11	FLEXIBLE GUIDE POST									
	118.0000	EACH	40.0000	77.0000	92.50 %	75.0000	87.50 %	41.0000	2.50 %	
			4,720.00	9,086.00	4,366.00	8,850.00	4,130.00	4,838.00	118.00	
12	PLASTIC JUNCTION BOX MARKING									
	111.0000	EACH	25.0000	62.0000	148.00 %	75.0000	200.00 %	66.0000	164.00 %	
			2,775.00	6,882.00	4,107.00	8,325.00	5,550.00	7,326.00	4,551.00	
13	ITS									
		L.S.			33.43 %		27.37 %		139.70 %	
			801,900.00	1,070,000.00	268,100.00	1,021,388.00	219,488.00	1,922,130.00	1,120,230.00	
14	EQUIPMENT SUPPLIED TO TMC									
		L.S.			100.00 %		25.62 %		187.30 %	
			4,000.00	8,000.00	4,000.00	5,025.00	1,025.00	11,492.00	7,492.00	
15	DIRECTIONAL BORING									
	3153.0000	L.F.	50.0000	51.0000	2.00 %	57.5000	15.00 %	68.0000	36.00 %	
			157,650.00	160,803.00	3,153.00	181,297.50	23,647.50	214,404.00	56,754.00	
16	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			28.11 %		104.21 %		5.56 %	
			168,600.00	216,000.00	47,400.00	344,302.00	175,702.00	177,975.00	9,375.00	
OTHER ITEMS										
17	WIRE FENCE TYPE 2									
	70.0000	L.F.	5.0000	34.0000	580.00 %	50.0000	900.00 %	66.0000	1,220.00 %	
			350.00	2,380.00	2,030.00	3,500.00	3,150.00	4,620.00	4,270.00	
18	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			2,500.00	2,500.00		2,500.00		2,500.00		

DOT_RGGB01

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

DATE: 12/12/2012
TIME: 11:45

PS&E JOB NO : 12C520 REVISION NO :
CONTRACT NO : 008406 REGION NO : 3
VERSION NO : 4 WORK ORDER# : XL4242
HWY : SR 005
TITLE : I-5
SR 510 TO SR 512
ITS FIBER IMPROVEMENTS
12C520
PROJECT : IM-0053(968)
COUNTY(S) : PIERCE, THURSTON

BIDS OPENED ON : Jan 24 2013
AWARDED ON : Feb 4 2013

----- 7TH BIDDER ----- ----- 8TH BIDDER ----- ----- 9TH BIDDER -----
VALLEY ELECTRIC CO. OF MT. VEI TRANSPORTATION SYSTEMS, INC. WISEMAN UTILITIES, INC.
1100 MERRILL CREEK PARKWAY 3218 142ND AVE E 417 101ST AVE SW
EVERETT WA 982037120 SUMNER WA 983909604 OLYMPIA WA 985129122
CONTRACTOR NUMBER : 100498 CONTRACTOR NUMBER : 100854 CONTRACTOR NUMBER : 100432

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		7TH BIDDER		8TH BIDDER		9TH 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										
19	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.		0.00 %		0.00 %		0.00 %		0.00 %
			5.00		5.00		5.00		5.00	
20	MINOR CHANGE	CALC		0.00 %		0.00 %		0.00 %		0.00 %
			-5.00		-5.00		-5.00		-5.00	
21	SPCC PLAN	L.S.		33.33 %		266.67 %		1.73 %		1.73 %
			1,500.00		2,000.00		5,500.00		1,526.00	
22	POT HOLING	EST.		0.00 %		0.00 %		0.00 %		0.00 %
			7,500.00		7,500.00		7,500.00		7,500.00	
CONTRACT TOTAL			<u>\$1,339,355.00</u>	<u>29.86%</u>	<u>\$1,739,289.00</u>	<u>38.27%</u>	<u>\$1,851,910.00</u>	<u>38.27%</u>	<u>\$2,777,718.48</u>	<u>107.39%</u>
BASE TOTAL			<u>\$1,339,355.00</u>	<u>29.86%</u>	<u>\$1,739,289.00</u>	<u>38.27%</u>	<u>\$1,851,910.00</u>	<u>38.27%</u>	<u>\$2,777,718.48</u>	<u>107.39%</u>