



PS&E JOB NO : 12X313 REVISION NO :  
 CONTRACT NO : 008387 REGION NO : 4  
 VERSION NO : 3 WORK ORDER# : XL3994  
 HWY : SR 101  
 TITLE : US 101  
 COMMERCIAL STREET  
 SIGNAL REPLACEMENT  
 12X313 (REV. 12/4/2012)  
 PROJECT : , STPF-0101(345)  
 COUNTY(S) : PACIFIC

BIDS OPENED ON : Dec 19 2012  
 AWARDED ON : Dec 24 2012

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MILL PLAIN ELECTRIC, INC. 6115 NE 88TH ST VANCOUVER WA 986650959 CONTRACTOR NUMBER : 535000	TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550	TST, INC. DBA TRAVERS ELECTRIC 122 STURDEVANT ROAD CHEHALIS WA 985328720 CONTRACTOR NUMBER : 100201

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
10	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	0.0000
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	0.0000
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	TRAFFIC SIGNAL/ILLUMINATION SYSTEM									
		L.S.			-16.67 %		-14.07 %		-6.30 %	
			300,000.00	250,000.00	-50,000.00	257,782.00	-42,218.00	281,105.00	-18,895.00	
13	SEQUENTIAL ARROW SIGN									
	88.0000	HR	8.0000	8.5000	6.25 %	6.5000	-18.75 %	10.0000	25.00 %	
			704.00	748.00	44.00	572.00	-132.00	880.00	176.00	
14	PORTABLE CHANGEABLE MESSAGE SIGN									
	88.0000	HR	13.0000	25.0000	92.31 %	6.5000	-50.00 %	20.6000	58.46 %	
			1,144.00	2,200.00	1,056.00	572.00	-572.00	1,812.80	668.80	
15	OTHER TEMPORARY TRAFFIC CONTROL									
		L.S.			-95.85 %		-70.70 %		-82.11 %	
			14,475.00	600.00	-13,875.00	4,241.00	-10,234.00	2,590.00	-11,885.00	
16	FLAGGERS AND SPOTTERS									
	380.0000	HR	50.0000	45.0000	-10.00 %	46.9000	-6.20 %	46.0000	-8.00 %	
			19,000.00	17,100.00	-1,900.00	17,822.00	-1,178.00	17,480.00	-1,520.00	
17	OTHER TRAFFIC CONTROL LABOR									
	290.0000	HR	45.0000	45.0000	0.00 %	46.9000	4.22 %	46.0000	2.22 %	
			13,050.00	13,050.00	0.00	13,601.00	551.00	13,340.00	290.00	
18	TRAFFIC CONTROL SUPERVISOR									
		L.S.			-93.33 %		-49.32 %		9.56 %	
			15,000.00	1,000.00	-14,000.00	7,602.00	-7,398.00	16,434.00	1,434.00	
19	CONSTRUCTION SIGNS CLASS A									
	264.0000	S.F.	19.0000	6.0000	-68.42 %	21.2000	11.58 %	20.0000	5.26 %	
			5,016.00	1,584.00	-3,432.00	5,596.80	580.80	5,280.00	264.00	

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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.		
TRAFFIC										
20	PEDESTRIAN TRAFFIC CONTROL	L.S.	5,000.00	-84.00 %	800.00	-4,200.00	2,327.00	-53.46 %	-2,673.00	-54.80 %
OTHER ITEMS										
21	CURE BOX	L.S.	3,100.00	-83.87 %	500.00	-2,600.00	399.00	-87.13 %	-2,701.00	-83.87 %
22	CEMENT CONC. SIDEWALK	S.Y.	49.0000	148.95 %	94.6000	2,773.40	115.8000	204.74 %	172.0000	352.63 %
			1,862.00		4,635.40		5,674.20		3,812.20	6,566.00
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00		5.00	0.00 %	5.00	0.00 %
24	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00		-1.00	0.00 %	-1.00	0.00 %
25	SPCC PLAN	L.S.	1,000.00	-50.00 %	500.00	-500.00	858.00	-14.20 %	-142.00	-50.00 %
26	ROADSIDE CLEANUP	EST.	9,261.00	0.00 %	9,261.00		9,261.00	0.00 %	9,261.00	0.00 %
CONTRACT TOTAL			\$455,026.00	-25.47%	\$339,135.00		\$381,121.10	-16.24%	\$408,818.00	-10.16%
BASE TOTAL			\$455,026.00	-25.47%	\$339,135.00		\$381,121.10	-16.24%	\$408,818.00	-10.16%



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----- 4TH BIDDER ----- 5TH BIDDER -----  
 NORTHEAST ELECTRIC, LLC TRANSPORTATION SYSTEMS, INC.  
 7004 GREEN MOUNTAIN RD 3218 142ND AVE E  
 WOODLAND WA 986748283 SUMNER WA 983909604  
 CONTRACTOR NUMBER : 100520 CONTRACTOR NUMBER : 100854 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
TRAFFIC									
10	DELETED ITEM								
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %		
			0.00	0.00	0.00	0.00	0.00		
11	DELETED ITEM								
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %		
			0.00	0.00	0.00	0.00	0.00		
12	TRAFFIC SIGNAL/ILLUMINATION SYSTEM								
		L.S.			-0.59 %		-3.00 %		
			300,000.00	298,220.00	-1,780.00	291,000.00	-9,000.00		
13	SEQUENTIAL ARROW SIGN								
	88.0000	HR	8.0000	10.0000	25.00 %	5.0000	-37.50 %		
			704.00	880.00	176.00	440.00	-264.00		
14	PORTABLE CHANGEABLE MESSAGE SIGN								
	88.0000	HR	13.0000	20.0000	53.85 %	40.0000	207.69 %		
			1,144.00	1,760.00	616.00	3,520.00	2,376.00		
15	OTHER TEMPORARY TRAFFIC CONTROL								
		L.S.			-17.10 %		-37.82 %		
			14,475.00	12,000.00	-2,475.00	9,000.00	-5,475.00		
16	FLAGGERS AND SPOTTERS								
	380.0000	HR	50.0000	55.0000	10.00 %	48.7500	-2.50 %		
			19,000.00	20,900.00	1,900.00	18,525.00	-475.00		
17	OTHER TRAFFIC CONTROL LABOR								
	290.0000	HR	45.0000	55.0000	22.22 %	48.7500	8.33 %		
			13,050.00	15,950.00	2,900.00	14,137.50	1,087.50		
18	TRAFFIC CONTROL SUPERVISOR								
		L.S.			-33.33 %		17.12 %		
			15,000.00	10,000.00	-5,000.00	17,568.00	2,568.00		
19	CONSTRUCTION SIGNS CLASS A								
	264.0000	S.F.	19.0000	22.0000	15.79 %	60.0000	215.79 %		
			5,016.00	5,808.00	792.00	15,840.00	10,824.00		

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
TRAFFIC											
20	PEDESTRIAN TRAFFIC CONTROL	L.S.									
			5,000.00	3,000.00	-40.00 % -2,000.00	1,000.00	-80.00 % -4,000.00				
OTHER ITEMS											
21	CURE BOX	L.S.									
			3,100.00	1,000.00	-67.74 % -2,100.00	2,000.00	-35.48 % -1,100.00				
22	CEMENT CONC. SIDEWALK	S.Y.									
	49.0000		38.0000	100.0000	163.16 %	125.0000	228.95 %				
			1,862.00	4,900.00	3,038.00	6,125.00	4,263.00				
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.									
			5.00	5.00	0.00 %	5.00	0.00 %				
24	MINOR CHANGE	CALC									
			-1.00	-1.00	0.00 %	-1.00	0.00 %				
25	SPCC PLAN	L.S.									
			1,000.00	1,500.00	50.00 %	5,000.00	400.00 %				
26	ROADSIDE CLEANUP	EST.									
			9,261.00	9,261.00	0.00 %	9,261.00	0.00 %				
CONTRACT TOTAL			<u>\$455,026.00</u>	<u>\$445,811.00</u>	<u>-2.03%</u>	<u>\$461,010.50</u>	<u>1.32%</u>			<u>\$0.00</u>	
BASE TOTAL			<u>\$455,026.00</u>	<u>\$445,811.00</u>	<u>-2.03%</u>	<u>\$461,010.50</u>	<u>1.32%</u>			<u>NO BID THIS ALTERNATE</u>	