

PS&E JOB NO : 13W191 REVISION NO :
 CONTRACT NO : 008488 REGION NO : 9
 VERSION NO : 2 WORK ORDER# : XL4399
 HWY : SR 160
 TITLE : SR 160
 SOUTHWORTH FERRY TERMINAL
 UPLAND PARKING LUMINAIRE REPLACEMENT
 13W191
 PROJECT :
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jun 5 2013
 AWARDED ON : Jun 11 2013

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 TRANSPORTATION SYSTEMS, INC. VALLEY ELECTRIC CO. OF MT. VEI DALTON ELECTRIC COMPANY
 3218 142ND AVE E 1100 MERRILL CREEK PARKWAY 3511 132ND ST SW STE 4
 SUMNER WA 983909604 EVERETT WA 982037120 LYNNWOOD WA 980875141
 CONTRACTOR NUMBER : 100854 CONTRACTOR NUMBER : 100498 CONTRACTOR NUMBER : 100441

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.			-48.14 %			3.73 %		-24.54 %
			19,281.30	10,000.00	-9,281.30	20,000.00	718.70	14,550.00	-4,731.30	
2	CLEARING AND GRUBBING									
	0.1000	ACRE	30,000.0000	50,000.0000	66.67 %	15,000.0000	-50.00 %	32,670.0000	8.90 %	
			3,000.00	5,000.00	2,000.00	1,500.00	-1,500.00	3,267.00	267.00	
3	DISPOSAL OF CREOSOTED MATERIAL									
		L.S.			25.00 %			56.25 %		267.63 %
			1,600.00	2,000.00	400.00	2,500.00	900.00	5,882.00	4,282.00	
LIQUID ASPHALT										
4	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %			0.00 %		0.00 %
			20.00	20.00		20.00		20.00		
HOT MIX ASPHALT										
5	CRACK SEALING									
		EST.			0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00		
6	COMMERCIAL HMA									
	20.0000	TON	250.0000	425.0000	70.00 %	375.0000	50.00 %	193.0000	-22.80 %	
			5,000.00	8,500.00	3,500.00	7,500.00	2,500.00	3,860.00	-1,140.00	
EROSION CNTL AND ROADSIDE RESTORATION										
7	ESC LEAD									
	50.0000	DAY	150.0000	150.0000	0.00 %	250.0000	66.67 %	46.0000	-69.33 %	
			7,500.00	7,500.00	0.00	12,500.00	5,000.00	2,300.00	-5,200.00	
8	INLET PROTECTION									
	18.0000	EACH	100.0000	100.0000	0.00 %	112.0000	12.00 %	77.0000	-23.00 %	
			1,800.00	1,800.00	0.00	2,016.00	216.00	1,386.00	-414.00	

PS&E JOB NO : 13W191 REVISION NO :
 CONTRACT NO : 008488 REGION NO : 9
 VERSION NO : 2 WORK ORDER# : XL4399
 HWY : SR 160
 TITLE : SR 160
 SOUTHWORTH FERRY TERMINAL
 UPLAND PARKING LUMINAIRE REPLACEMENT
 13W191
 PROJECT :
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jun 5 2013
 AWARDED ON : Jun 11 2013

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 TRANSPORTATION SYSTEMS, INC. VALLEY ELECTRIC CO. OF MT. VEI DALTON ELECTRIC COMPANY
 3218 142ND AVE E 1100 MERRILL CREEK PARKWAY 3511 132ND ST SW STE 4
 SUMNER WA 983909604 EVERETT WA 982037120 LYNNWOOD WA 980875141
 CONTRACTOR NUMBER : 100854 CONTRACTOR NUMBER : 100498 CONTRACTOR NUMBER : 100441

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										
9	STRAW BALE									
	15.0000	EACH	15.0000	20.0000	33.33 %	9.0000	-40.00 %	112.0000	646.67 %	
			225.00	300.00	75.00	135.00	-90.00	1,680.00	1,455.00	
10	WATTLE									
	550.0000	L.F.	5.0000	3.4500	-31.00 %	4.1500	-17.00 %	10.0000	100.00 %	
			2,750.00	1,897.50	-852.50	2,282.50	-467.50	5,500.00	2,750.00	
11	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		1,000.00		
12	SEEDING AND FERTILIZING BY HAND									
	500.0000	S.Y.	2.5000	2.0000	-20.00 %	3.0000	20.00 %	2.3000	-8.00 %	
			1,250.00	1,000.00	-250.00	1,500.00	250.00	1,150.00	-100.00	
13	HIGH VISIBILITY FENCE									
	560.0000	L.F.	3.0000	2.5000	-16.67 %	2.3000	-23.33 %	5.7500	91.67 %	
			1,680.00	1,400.00	-280.00	1,288.00	-392.00	3,220.00	1,540.00	
TRAFFIC										
14	EXTRUDED CURB									
	10.0000	L.F.	30.0000	192.5000	541.67 %	205.0000	583.33 %	115.0000	283.33 %	
			300.00	1,925.00	1,625.00	2,050.00	1,750.00	1,150.00	850.00	
15	PAINT LINE									
	200.0000	L.F.	5.0000	4.4000	-12.00 %	4.7000	-6.00 %	5.7500	15.00 %	
			1,000.00	880.00	-120.00	940.00	-60.00	1,150.00	150.00	
16	PERMANENT SIGNING									
		L.S.			-16.80 %		38.43 %		-67.35 %	
			2,196.00	1,827.00	-369.00	3,040.00	844.00	717.00	-1,479.00	
17	ILLUMINATION SYSTEM									
		L.S.			-11.66 %		7.85 %		25.07 %	
			142,797.16	126,153.00	-16,644.16	154,000.00	11,202.84	178,600.00	35,802.84	

PS&E JOB NO : 13W191 REVISION NO :
 CONTRACT NO : 008488 REGION NO : 9
 VERSION NO : 2 WORK ORDER# : XL4399
 HWY : SR 160
 TITLE : SR 160
 SOUTHWORTH FERRY TERMINAL
 UPLAND PARKING LUMINAIRE REPLACEMENT
 13W191
 PROJECT :
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jun 5 2013
 AWARDED ON : Jun 11 2013

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 TRANSPORTATION SYSTEMS, INC. VALLEY ELECTRIC CO. OF MT. VEI DALTON ELECTRIC COMPANY
 3218 142ND AVE E 1100 MERRILL CREEK PARKWAY 3511 132ND ST SW STE 4
 SUMNER WA 983909604 EVERETT WA 982037120 LYNNWOOD WA 980875141
 CONTRACTOR NUMBER : 100854 CONTRACTOR NUMBER : 100498 CONTRACTOR NUMBER : 100441

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.		
TRAFFIC										
18	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	3,750.00	-46.67 %	2,000.00	-1,750.00	7,025.00	87.33 %	8,970.00	139.20 %
OTHER ITEMS										
19	CONTROLLED DENSITY FILL	C.Y.	3,000.00	-30.00 %	140.0000	-900.00	2,100.00	-30.00 %	3,060.00	2.00 %
20	ROADWAY SURVEYING	L.S.	1,750.00	28.57 %	2,250.00	500.00	5,150.00	194.29 %	1,725.00	-1.43 %
21	ROADSIDE CLEANUP	EST.	1,000.00	0.00 %	1,000.00	0.00	1,000.00	0.00 %	1,000.00	0.00 %
22	MINOR CHANGE	CALC	-2.00	0.00 %	-2.00	0.00	-2.00	0.00 %	-2.00	0.00 %
23	SPCC PLAN	L.S.	1,502.00	-0.13 %	1,500.00	-2.00	1,500.00	-0.13 %	1,200.00	-20.11 %
24	BIRD DETERRENT SYSTEM	L.S.	4,695.00	-27.58 %	3,400.00	-1,295.00	1,770.00	-62.30 %	3,538.00	-24.64 %
CONTRACT TOTAL			\$212,094.46	-11.15%	\$188,450.50		\$235,814.50	11.18%	\$249,923.00	17.84%
BASE TOTAL			\$212,094.46	-11.15%	\$188,450.50		\$235,814.50	11.18%	\$249,923.00	17.84%