

PS&E JOB NO : 13X302 REVISION NO :
 CONTRACT NO : 008516 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : XL4092
 HWY : SR 507
 TITLE : SR 507
 REYNOLDS AVE
 SIGNAL REPLACEMENT PROJECT
 13X302
 PROJECT : STPF-0507(026)
 COUNTY(S) : LEWIS

BIDS OPENED ON : Aug 21 2013
 AWARDED ON : Aug 26 2013

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TST, INC. DBA TRAVERS ELECTRIC 122 STURDEVANT ROAD CHEHALIS WA 985328720 CONTRACTOR NUMBER : 100201	MILL PLAIN ELECTRIC, INC. 6115 NE 88TH ST VANCOUVER WA 986650959 CONTRACTOR NUMBER : 535000	CAT WORKS, LLC 22105B NE 72ND AVE BATTLE GROUND, WA 98604-9115 YACOLT WA 986750299 CONTRACTOR NUMBER : 100783

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.		
PREPARATION										
1	MOBILIZATION	L.S.	42,750.00	-4.09 %	41,000.00	-1,750.00	17,556.35	-58.93 %	50,000.00	16.96 %
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	5,000.00	120.00 %	11,000.00	6,000.00	2,486.40	-50.27 %	2,000.00	-60.00 %
3	REMOVING PAINT LINE	L.F.	85.0000	5.0000	6.6000	32.00 %	7.1100	42.20 %	7.5000	50.00 %
			425.00	561.00	136.00		604.35	179.35	637.50	212.50
4	REMOVING PAINTED TRAFFIC MARKING	EACH	50.0000	80.0000	60.00 %	88.8000	77.60 %	95.0000	90.00 %	
			250.00	400.00	150.00	444.00	194.00	475.00	225.00	
5	REMOVING PAINTED CROSSWALK LINE	S.F.	544.0000	3.0000	4.0000	33.33 %	4.4400	48.00 %	5.0000	66.67 %
			1,632.00	2,176.00	544.00	2,415.36	783.36	2,720.00	1,088.00	
6	REMOVING CHAIN LINK FENCE	L.F.	125.0000	12.0000	8.2500	-31.25 %	5.9200	-50.67 %	5.0000	-58.33 %
			1,500.00	1,031.25	-468.75	740.00	-760.00	625.00	-875.00	
GRADING										
7	ROADWAY EXCAVATION INCL. HAUL	C.Y.	205.0000	20.0000	22.0000	10.00 %	34.3400	71.70 %	50.0000	150.00 %
			4,100.00	4,510.00	410.00	7,039.70	2,939.70	10,250.00	6,150.00	
STORM SEWER										
8	CATCH BASIN TYPE 1	EACH	3.0000	1,600.0000	1,045.0000	-34.69 %	1,953.6000	22.10 %	1,250.0000	-21.88 %
			4,800.00	3,135.00	-1,665.00	5,860.80	1,060.80	3,750.00	-1,050.00	
9	TESTING STORM SEWER PIPE	L.F.	137.0000	2.0000	6.6000	230.00 %	7.1000	255.00 %	3.0000	50.00 %
			274.00	904.20	630.20	972.70	698.70	411.00	137.00	

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	TST, INC. DBA TRAVERS ELECTRIC		MILL PLAIN ELECTRIC, INC.		CAT WORKS, LLC			
	122 STURDEVANT ROAD		6115 NE 88TH ST		22105B NE 72ND AVE			
	CHEHALIS WA 985328720		VANCOUVER WA 986650959		BATTLE GROUND, WA 98604-9115			
	CONTRACTOR NUMBER : 100201		CONTRACTOR NUMBER : 535000		YACOLT WA 986750299			
					CONTRACTOR NUMBER : 100783			

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.	
STORM SEWER									
10	SCHEDULE A STORM SEWER PIPE 8 IN. DIAM.								
	137.0000	L.F.	35.0000	-21.43 %	68.6700	96.20 %	40.0000	14.29 %	
			4,795.00	-1,027.50	9,407.79	4,612.79	5,480.00	685.00	
SURFACING									
11	CRUSHED SURFACING BASE COURSE								
	197.0000	TON	25.0000	-29.60 %	28.4200	13.68 %	60.0000	140.00 %	
			4,925.00	-1,457.80	5,598.74	673.74	11,820.00	6,895.00	
LIQUID ASPHALT									
12	ANTI-STRIPPING ADDITIVE								
		EST.		0.00 %		0.00 %		0.00 %	
			200.00	200.00	200.00	200.00	200.00		
HOT MIX ASPHALT									
13	HMA CL. 1/2 IN. PG 64-22								
	203.0000	TON	150.0000	33.33 %	248.6400	65.76 %	275.0000	83.33 %	
			30,450.00	40,600.00	50,473.92	20,023.92	55,825.00	25,375.00	
14	COMPACTION PRICE ADJUSTMENT								
		CALC		0.00 %		0.00 %		0.00 %	
			610.00	610.00	610.00	610.00	610.00		
15	ASPHALT COST PRICE ADJUSTMENT								
		CALC		0.00 %		0.00 %		0.00 %	
			59.00	59.00	59.00	59.00	59.00		
EROSION CONTROL AND PLANTING									
16	ESC LEAD								
	20.0000	DAY	175.0000	-82.86 %	88.8000	-49.26 %	50.0000	-71.43 %	
			3,500.00	-2,900.00	1,776.00	-1,724.00	1,000.00	-2,500.00	

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	TST, INC. DBA TRAVERS ELECTRIC			MILL PLAIN ELECTRIC, INC.			CAT WORKS, LLC	
	122 STURDEVANT ROAD			6115 NE 88TH ST			22105B NE 72ND AVE	
	CHEHALIS WA 985328720			VANCOUVER WA 986650959			BATTLE GROUND, WA 98604-9115	
	CONTRACTOR NUMBER : 100201			CONTRACTOR NUMBER : 535000			YACOLT WA 986750299	
							CONTRACTOR NUMBER : 100783	

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 CONTROL AND PLANTING										
17	INLET PROTECTION									
	3.0000	EACH	125.0000	-30.80 %	86.5000	-25.46 %	93.1800	-28.00 %	375.00	-105.00 %
18	WATTLE									
	455.0000	L.F.	5.0000	-22.00 %	3.9000	-16.20 %	4.1900	-40.00 %	2,275.00	-910.00 %
			2,275.00	-500.50	1,774.50	-368.55	1,906.45	-910.00 %		
19	EROSION/WATER POLLUTION CONTROL EST.			0.00 %	10,000.00	0.00 %	10,000.00	0.00 %		
20	SEEDING, FERTILIZING, AND MULCHING									
	0.0200	ACRE	5,000.0000	-90.00 %	500.0000	113.12 %	10,656.0000	400.00 %	100.00	400.00 %
			100.00	-90.00	10.00	113.12	213.12	500.00		
21	HIGH VISIBILITY FENCE									
	630.0000	L.F.	4.0000	-46.00 %	2.1600	-42.00 %	2.3200	-50.00 %	2,520.00	-1,260.00 %
			2,520.00	-1,159.20	1,360.80	-1,058.40	1,461.60	-1,260.00		
TRAFFIC										
22	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	367.0000	L.F.	35.0000	0.00 %	35.0000	20.09 %	42.0300	28.57 %	12,845.00	3,670.00 %
			12,845.00	0.00	12,845.00	2,580.01	15,425.01	16,515.00		
23	CEMENT CONC. PEDESTRIAN CURB									
	78.0000	L.F.	35.0000	-42.86 %	20.0000	-30.66 %	24.2700	-28.57 %	2,730.00	-780.00 %
			2,730.00	-1,170.00	1,560.00	-836.94	1,893.06	-780.00		
24	PAINT LINE									
	360.0000	L.F.	1.1000	27.27 %	1.4000	34.55 %	1.4800	36.36 %	396.00	144.00 %
			396.00	108.00	504.00	136.80	532.80	540.00		
25	PLASTIC LINE									
	630.0000	L.F.	2.5000	76.00 %	4.4000	89.60 %	4.7400	100.00 %	1,575.00	1,575.00 %
			1,575.00	1,197.00	2,772.00	1,411.20	2,986.20	3,150.00		
26	PLASTIC CROSSWALK LINE									
	392.0000	S.F.	4.2500	29.41 %	5.5000	39.29 %	5.9200	41.18 %	1,666.00	686.00 %
			1,666.00	490.00	2,156.00	654.64	2,320.64	2,352.00		

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CHEHALIS WA 985328720	VANCOUVER WA 986650959	YACOLT WA 986750299
CONTRACTOR NUMBER : 100201	CONTRACTOR NUMBER : 535000	CONTRACTOR NUMBER : 100783

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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	PLASTIC STOP LINE 92.0000	L.F.	9.5000 874.00	8.8000 809.60	-7.37 % -64.40	9.4700 871.24	-0.32 % -2.76	10.0000 920.00	5.26 % 46.00	
28	PAINTED TRAFFIC ARROW 4.0000	EACH	75.0000 300.00	154.0000 616.00	105.33 % 316.00	165.7600 663.04	121.01 % 363.04	175.0000 700.00	133.33 % 400.00	
29	PLASTIC TRAFFIC ARROW 4.0000	EACH	225.0000 900.00	165.0000 660.00	-26.67 % -240.00	177.6000 710.40	-21.07 % -189.60	175.0000 700.00	-22.22 % -200.00	
30	PERMANENT SIGNING	L.S.	2,500.00	2,671.00	6.84 % 171.00	6,902.72	176.11 % 4,402.72	4,000.00	60.00 % 1,500.00	
31	ILLUMINATION SYSTEM	L.S.	26,000.00	24,590.00	-5.42 % -1,410.00	25,163.68	-3.22 % -836.32	26,000.00	0.00 % 0.00	
32	TRAFFIC SIGNAL SYSTEM	L.S.	200,000.00	168,130.00	-15.93 % -31,870.00	197,599.92	-1.20 % -2,400.08	192,018.50	-3.99 % -7,981.50	
33	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	69,000.00	55,500.00	-19.57 % -13,500.00	63,332.16	-8.21 % -5,667.84	50,000.00	-27.54 % -19,000.00	
34	CONSTRUCTION SIGNS CLASS A 140.0000	S.F.	20.0000 2,800.00	27.5000 3,850.00	37.50 % 1,050.00	29.6000 4,144.00	48.00 % 1,344.00	35.0000 4,900.00	75.00 % 2,100.00	
35	PEDESTRIAN TRAFFIC CONTROL	L.S.	4,000.00	3,300.00	-17.50 % -700.00	3,552.00	-11.20 % -448.00	1,000.00	-75.00 % -3,000.00	
OTHER ITEMS										
36	STRUCTURE EXCAVATION CLASS B INCL. HAUL 65.0000	C.Y.	17.0000 1,105.00	25.0000 1,625.00	47.06 % 520.00	37.8900 2,462.85	122.88 % 1,357.85	12.0000 780.00	-29.41 % -325.00	

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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
OTHER ITEMS										
37	SHORING OR EXTRA EXCAVATION CLASS B									
	24.0000	S.F.	15.0000	55.0000	266.67 %	11.8400	-21.07 %	1.0000	-93.33 %	
			360.00	1,320.00	960.00	284.16	-75.84	24.00	-336.00	
38	CURE BOX									
		L.S.			-75.00 %		-40.80 %		-90.00 %	
			2,000.00	500.00	-1,500.00	1,184.00	-816.00	200.00	-1,800.00	
39	CEMENT CONC. SIDEWALK									
	164.0000	S.Y.	60.0000	69.0000	15.00 %	75.7800	26.30 %	85.0000	41.67 %	
			9,840.00	11,316.00	1,476.00	12,427.92	2,587.92	13,940.00	4,100.00	
40	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION A									
	2.0000	EACH	150.0000	880.0000	486.67 %	947.2000	531.47 %	1,000.0000	566.67 %	
			300.00	1,760.00	1,460.00	1,894.40	1,594.40	2,000.00	1,700.00	
41	CEMENT CONC. CURB RAMP TYPE PARALLEL A									
	4.0000	EACH	1,200.0000	1,980.0000	65.00 %	2,131.2000	77.60 %	2,000.0000	66.67 %	
			4,800.00	7,920.00	3,120.00	8,524.80	3,724.80	8,000.00	3,200.00	
42	DETECTABLE WARNING SURFACE									
	32.0000	S.F.	50.0000	66.0000	32.00 %	71.0400	42.08 %	75.0000	50.00 %	
			1,600.00	2,112.00	512.00	2,273.28	673.28	2,400.00	800.00	
43	CONNECTION TO DRAINAGE STRUCTURE									
	2.0000	EACH	500.0000	550.0000	10.00 %	769.6000	53.92 %	600.0000	20.00 %	
			1,000.00	1,100.00	100.00	1,539.20	539.20	1,200.00	200.00	
44	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			2,000.00	2,000.00		2,000.00		2,000.00		
45	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
46	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
47	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		

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OTHER ITEMS									
48	SPCC PLAN	L.S.							
			1,000.00	-50.00 %	500.00	-40.80 %	200.00	-80.00 %	
49	MAILBOX SUPPORT TYPE 1	EACH							
	1.0000		200.0000	175.00 %	550.0000	203.4100	250.0000	25.00 %	
			200.00	350.00	203.41	3.41	250.00	50.00	
CONTRACT TOTAL			<u>\$470,334.00</u>	<u>-6.85%</u>	<u>\$438,095.55</u>	<u>\$479,591.71</u>	<u>\$495,000.00</u>	<u>5.24%</u>	
BASE TOTAL			<u>\$470,334.00</u>	<u>-6.85%</u>	<u>\$438,095.55</u>	<u>\$479,591.71</u>	<u>\$495,000.00</u>	<u>5.24%</u>	

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	-----	-----
TRANSPORTATION SYSTEMS, INC. 3218 142ND AVE E SUMNER WA 983909604 CONTRACTOR NUMBER : 100854	TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550		CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION								
		L.S.			-48.38 %		26.27 %		
			42,750.00	22,067.00	-20,683.00	53,980.00	11,230.00		
2	REMOVAL OF STRUCTURE AND OBSTRUCTION								
		L.S.			80.00 %		107.82 %		
			5,000.00	9,000.00	4,000.00	10,391.00	5,391.00		
3	REMOVING PAINT LINE								
	85.0000	L.F.	5.0000	6.7500	35.00 %	7.0800	41.60 %		
			425.00	573.75	148.75	601.80	176.80		
4	REMOVING PAINTED TRAFFIC MARKING								
	5.0000	EACH	50.0000	100.0000	100.00 %	88.5000	77.00 %		
			250.00	500.00	250.00	442.50	192.50		
5	REMOVING PAINTED CROSSWALK LINE								
	544.0000	S.F.	3.0000	4.0000	33.33 %	4.4300	47.67 %		
			1,632.00	2,176.00	544.00	2,409.92	777.92		
6	REMOVING CHAIN LINK FENCE								
	125.0000	L.F.	12.0000	7.0000	-41.67 %	10.8700	-9.42 %		
			1,500.00	875.00	-625.00	1,358.75	-141.25		
GRADING									
7	ROADWAY EXCAVATION INCL. HAUL								
	205.0000	C.Y.	20.0000	75.0000	275.00 %	70.3900	251.95 %		
			4,100.00	15,375.00	11,275.00	14,429.95	10,329.95		
STORM SEWER									
8	CATCH BASIN TYPE 1								
	3.0000	EACH	1,600.0000	1,850.0000	15.63 %	2,360.0000	47.50 %		
			4,800.00	5,550.00	750.00	7,080.00	2,280.00		
9	TESTING STORM SEWER PIPE								
	137.0000	L.F.	2.0000	6.7500	237.50 %	11.8000	490.00 %		
			274.00	924.75	650.75	1,616.60	1,342.60		

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TRANSPORTATION SYSTEMS, INC. 3218 142ND AVE E SUMNER WA 983909604 CONTRACTOR NUMBER : 100854	TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550
CONTRACTOR NUMBER : 826550 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		
STORM SEWER									
10	SCHEDULE A STORM SEWER PIPE 8 IN. DIAM.								
	137.0000	L.F.	35.0000	67.0000	91.43 %	47.2000	34.86 %		
			4,795.00	9,179.00	4,384.00	6,466.40	1,671.40		
SURFACING									
11	CRUSHED SURFACING BASE COURSE								
	197.0000	TON	25.0000	48.0000	92.00 %	41.4000	65.60 %		
			4,925.00	9,456.00	4,531.00	8,155.80	3,230.80		
LIQUID ASPHALT									
12	ANTI-STRIPPING ADDITIVE								
		EST.			0.00 %		0.00 %		
			200.00	200.00		200.00			
HOT MIX ASPHALT									
13	HMA CL. 1/2 IN. PG 64-22								
	203.0000	TON	150.0000	246.6000	64.40 %	247.8000	65.20 %		
			30,450.00	50,059.80	19,609.80	50,303.40	19,853.40		
14	COMPACTION PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			610.00	610.00		610.00			
15	ASPHALT COST PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			59.00	59.00		59.00			
EROSION CONTROL AND PLANTING									
16	ESC LEAD								
	20.0000	DAY	175.0000	125.0000	-28.57 %	358.0000	104.57 %		
			3,500.00	2,500.00	-1,000.00	7,160.00	3,660.00		

PS&E JOB NO : 13X302 REVISION NO :
 CONTRACT NO : 008516 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : XL4092
 HWY : SR 507
 TITLE : SR 507
 REYNOLDS AVE
 SIGNAL REPLACEMENT PROJECT
 13X302
 PROJECT : STPF-0507(026)
 COUNTY(S) : LEWIS

BIDS OPENED ON : Aug 21 2013
 AWARDED ON : Aug 26 2013

-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----
	TRANSPORTATION SYSTEMS, INC.			TOTEM ELECTRIC OF TACOMA, INC.		
	3218 142ND AVE E			2332 S JEFFERSON AVE		
				98402-1405		
	SUMNER WA 983909604			TACOMA WA 984011093		
	CONTRACTOR NUMBER : 100854			CONTRACTOR NUMBER : 826550		CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND PLANTING										
17	INLET PROTECTION									
	3.0000	EACH	125.0000	95.0000	-24.00 %	168.0000	34.40 %			
			375.00	285.00	-90.00	504.00	129.00			
18	WATTLE									
	455.0000	L.F.	5.0000	3.9000	-22.00 %	4.1800	-16.40 %			
			2,275.00	1,774.50	-500.50	1,901.90	-373.10			
19	EROSION/WATER POLLUTION CONTROL EST.									
			10,000.00	10,000.00	0.00 %	10,000.00	0.00 %			
20	SEEDING, FERTILIZING, AND MULCHING									
	0.0200	ACRE	5,000.0000	53,222.0000	964.44 %	59,000.0000	1,080.00 %			
			100.00	1,064.44	964.44	1,180.00	1,080.00			
21	HIGH VISIBILITY FENCE									
	630.0000	L.F.	4.0000	3.0000	-25.00 %	5.4400	36.00 %			
			2,520.00	1,890.00	-630.00	3,427.20	907.20			
TRAFFIC										
22	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	367.0000	L.F.	35.0000	97.0200	177.20 %	41.1400	17.54 %			
			12,845.00	35,606.34	22,761.34	15,098.38	2,253.38			
23	CEMENT CONC. PEDESTRIAN CURB									
	78.0000	L.F.	35.0000	160.2500	357.86 %	63.8000	82.29 %			
			2,730.00	12,499.50	9,769.50	4,976.40	2,246.40			
24	PAINT LINE									
	360.0000	L.F.	1.1000	1.9000	72.73 %	1.4800	34.55 %			
			396.00	684.00	288.00	532.80	136.80			
25	PLASTIC LINE									
	630.0000	L.F.	2.5000	4.4500	78.00 %	4.7200	88.80 %			
			1,575.00	2,803.50	1,228.50	2,973.60	1,398.60			
26	PLASTIC CROSSWALK LINE									
	392.0000	S.F.	4.2500	5.4400	28.00 %	5.9000	38.82 %			
			1,666.00	2,132.48	466.48	2,312.80	646.80			

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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									
27	PLASTIC STOP LINE 92.0000	L.F.	9.5000 874.00	8.7500 805.00	-7.89 % -69.00	9.4400 868.48	-0.63 % -5.52		
28	PAINTED TRAFFIC ARROW 4.0000	EACH	75.0000 300.00	160.0000 640.00	113.33 % 340.00	165.2000 660.80	120.27 % 360.80		
29	PLASTIC TRAFFIC ARROW 4.0000	EACH	225.0000 900.00	175.0000 700.00	-22.22 % -200.00	177.0000 708.00	-21.33 % -192.00		
30	PERMANENT SIGNING	L.S.	2,500.00	3,000.00	20.00 % 500.00	3,650.00	46.00 % 1,150.00		
31	ILLUMINATION SYSTEM	L.S.	26,000.00	22,423.00	-13.76 % -3,577.00	24,976.00	-3.94 % -1,024.00		
32	TRAFFIC SIGNAL SYSTEM	L.S.	200,000.00	200,381.00	0.19 % 381.00	182,329.00	-8.84 % -17,671.00		
33	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	69,000.00	30,000.00	-56.52 % -39,000.00	73,286.00	6.21 % 4,286.00		
34	CONSTRUCTION SIGNS CLASS A 140.0000	S.F.	20.0000 2,800.00	6.0000 840.00	-70.00 % -1,960.00	52.3700 7,331.80	161.85 % 4,531.80		
35	PEDESTRIAN TRAFFIC CONTROL	L.S.	4,000.00	1,750.00	-56.25 % -2,250.00	2,435.00	-39.13 % -1,565.00		
OTHER ITEMS									
36	STRUCTURE EXCAVATION CLASS B INCL. HAUL 65.0000	C.Y.	17.0000 1,105.00	52.0000 3,380.00	205.88 % 2,275.00	86.1200 5,597.80	406.59 % 4,492.80		

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OTHER ITEMS									
37	SHORING OR EXTRA EXCAVATION CLASS B								
	24.0000	S.F.	15.0000	30.0000	100.00 %	24.1400	60.93 %		
			360.00	720.00	360.00	579.36	219.36		
38	CURE BOX								
		L.S.			-81.25 %		-75.45 %		
			2,000.00	375.00	-1,625.00	491.00	-1,509.00		
39	CEMENT CONC. SIDEWALK								
	164.0000	S.Y.	60.0000	80.0000	33.33 %	94.2000	57.00 %		
			9,840.00	13,120.00	3,280.00	15,448.80	5,608.80		
40	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION A								
	2.0000	EACH	150.0000	1,993.0000	1,228.67 %	1,347.0900	798.06 %		
			300.00	3,986.00	3,686.00	2,694.18	2,394.18		
41	CEMENT CONC. CURB RAMP TYPE PARALLEL A								
	4.0000	EACH	1,200.0000	2,875.0000	139.58 %	1,937.0900	61.42 %		
			4,800.00	11,500.00	6,700.00	7,748.36	2,948.36		
42	DETECTABLE WARNING SURFACE								
	32.0000	S.F.	50.0000	58.0000	16.00 %	46.0200	-7.96 %		
			1,600.00	1,856.00	256.00	1,472.64	-127.36		
43	CONNECTION TO DRAINAGE STRUCTURE								
	2.0000	EACH	500.0000	750.0000	50.00 %	2,950.0000	490.00 %		
			1,000.00	1,500.00	500.00	5,900.00	4,900.00		
44	ROADSIDE CLEANUP								
		EST.			0.00 %		0.00 %		
			2,000.00	2,000.00		2,000.00			
45	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		
			5.00	5.00		5.00			
46	MINOR CHANGE								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		-1.00			
47	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		-1.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/30/2013

*** BID CHECK REPORT ***

TIME: 11:19

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OTHER ITEMS										
48	SPCC PLAN	L.S.			25.00 %			-10.80 %		
			1,000.00	1,250.00	250.00	892.00	-108.00			
49	MAILBOX SUPPORT TYPE 1	EACH	200.0000	300.0000	50.00 %	888.3100	344.16 %			
	1.0000		200.00	300.00	100.00	888.31	688.31			
CONTRACT TOTAL			<u>\$470,334.00</u>	<u>\$498,374.06</u>	5.96%	<u>\$548,132.73</u>	16.54%	\$0.00		
BASE TOTAL			<u>\$470,334.00</u>	<u>\$498,374.06</u>	5.96%	<u>\$548,132.73</u>	16.54%	NO BID THIS ALTERNATE		