

PS&E JOB NO : 12Y009 REVISION NO :
 CONTRACT NO : 008330 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : K52423
 HWY : SR 090
 TITLE : I-90
 EASTON HILL VIC EB -
 REPLACE SIGN STRUCTURE
 12Y009
 PROJECT :
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Jun 26 2012
 AWARDED ON : Jun 27 2012

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	NORTHEAST ELECTRIC, LLC		TOTEM ELECTRIC OF TACOMA, INC.		CORAL CONSTRUCTION COMPANY			
	7004 GREEN MOUNTAIN RD		2332 S JEFFERSON AVE		10780 SW CLUTTER RD			
			98402-1405		SHERWOOD OR 97140-9563			
	WOODLAND WA 986748283		TACOMA WA 984011093		WILSONVILLE OR 970700347			
	CONTRACTOR NUMBER : 100520		CONTRACTOR NUMBER : 826550		CONTRACTOR NUMBER : 188245			

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.	
PREPARATION									
1	MOBILIZATION	L.S.	11,700.00	-57.26 %	7,403.00	-36.73 %	11,300.00	-3.42 %	
2	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS	EST.	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %	
TRAFFIC									
3	CANTILEVER SIGN STRUCTURE NO. 1	L.S.	65,000.00	-23.08 %	53,374.00	-17.89 %	85,000.00	30.77 %	
4	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	25,700.00	-74.71 %	3,777.00	-85.30 %	12,000.00	-53.31 %	
OTHER ITEMS									
5	CURE BOX	L.S.	1,300.00	130.77 %	1,050.00	-19.23 %	1,000.00	-23.08 %	
6	ROADSIDE CLEANUP	EST.	3,000.00	0.00 %	3,000.00	0.00 %	3,000.00	0.00 %	
7	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
8	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	

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OTHER ITEMS									
9	SPCC PLAN	L.S.	500.00	2,000.00	300.00 % 1,500.00	1,050.00	110.00 % 550.00	500.00	0.00 % 0.00
CONTRACT TOTAL			<u>\$109,204.00</u>	<u>\$71,504.00</u>	<u>-34.52%</u>	<u>\$71,658.00</u>	<u>-34.38%</u>	<u>\$114,804.00</u>	<u>5.13%</u>
BASE TOTAL			<u>\$109,204.00</u>	<u>\$71,504.00</u>	<u>-34.52%</u>	<u>\$71,658.00</u>	<u>-34.38%</u>	<u>\$114,804.00</u>	<u>5.13%</u>

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----- 4TH BIDDER -----
 TRANSPORTATION SYSTEMS, INC.
 3218 142ND AVE E
 SUMNER WA 983909604
 CONTRACTOR NUMBER : 100854 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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.			34.57 %		-100.00 %		
			11,700.00	15,745.00	4,045.00	0.00			
2	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS	EST.			0.00 %		0.00 %		
			2,000.00	2,000.00		0.00			
TRAFFIC									
3	CANTILEVER SIGN STRUCTURE NO. 1	L.S.			48.84 %		-100.00 %		
			65,000.00	96,745.00	31,745.00	0.00			
4	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			133.46 %		-100.00 %		
			25,700.00	60,000.00	34,300.00	0.00			
OTHER ITEMS									
5	CURE BOX	L.S.			207.69 %		-100.00 %		
			1,300.00	4,000.00	2,700.00	0.00			
6	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %		
			3,000.00	3,000.00		0.00			
7	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		
			5.00	5.00		0.00			
8	MINOR CHANGE	CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2012

*** BID CHECK REPORT ***

TIME: 16:12

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
9	SPCC PLAN	L.S.			490.00 %			0.00	-100.00 %
			500.00	2,950.00	2,450.00				
CONTRACT TOTAL			<u>\$109,204.00</u>	<u>\$184,444.00</u>	<u>68.90%</u>				<u>\$0.00</u>
BASE TOTAL			<u>\$109,204.00</u>	<u>\$184,444.00</u>	<u>68.90%</u>	NO BID THIS ALTERNATE		NO BID THIS ALTERNATE	