

PS&E JOB NO : 12C511 REVISION NO :
 CONTRACT NO : 008413 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL4202
 HWY : SR 101
 TITLE : US 101
 ENNIS ST SIGNAL
 REBUILD SIGNAL
 12C511
 PROJECT : NH-0101(162), STATE FUNDS
 COUNTY(S) : CLALLAM

BIDS OPENED ON : Feb 6 2013
 AWARDED ON : Feb 11 2013

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TAURUS INDUSTRIES, INC. 1036 73RD AVE SE OLYMPIA, WA 98501-5682 OLYMPIA WA 985115088 CONTRACTOR NUMBER : 100550	OLYMPIC ELECTRIC COMPANY, INC. 4230 TUMWATER TRUCK ROUTE PORT ANGELES WA 983632469 CONTRACTOR NUMBER : 100820	NORTHEAST ELECTRIC, LLC 7004 GREEN MOUNTAIN RD WOODLAND WA 986748283 CONTRACTOR NUMBER : 100520

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.	19,500.00	21.94 %	23,778.00	4,278.00	15,000.00	-23.08 %	25,000.00	28.21 %
2	REMOVING CEMENT CONC. SIDEWALK	S.Y.	43.0000	46.0000	85.0000	84.78 %	62.0000	34.78 %	85.0000	84.78 %
			1,978.00	1,978.00	3,655.00	1,677.00	2,666.00	688.00	3,655.00	1,677.00
3	REMOVING CEMENT CONC. CURB	L.F.	6.0000	14.0000	75.0000	435.71 %	45.0000	221.43 %	50.0000	257.14 %
			84.00	84.00	450.00	366.00	270.00	186.00	300.00	216.00
4	REMOVING ASPHALT CONC. PAVEMENT	S.Y.	35.0000	30.0000	60.0000	100.00 %	55.0000	83.33 %	80.0000	166.67 %
			1,050.00	1,050.00	2,100.00	1,050.00	1,925.00	875.00	2,800.00	1,750.00
5	REMOVING AND RESETTING BOLLARD	EACH	1.0000	350.0000	1,500.0000	328.57 %	1,200.0000	242.86 %	1,000.0000	185.71 %
			350.00	350.00	1,500.00	1,150.00	1,200.00	850.00	1,000.00	650.00
STRUCTURE										
6	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC	-1.00	-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
HOT MIX ASPHALT										
7	COMMERCIAL HMA	TON	10.0000	300.0000	300.0000	0.00 %	250.0000	-16.67 %	305.0000	1.67 %
			3,000.00	3,000.00	3,000.00	0.00	2,500.00	-500.00	3,050.00	50.00
TRAFFIC										
8	CEMENT CONC. PEDESTRIAN CURB	L.F.	6.0000	30.0000	50.0000	66.67 %	55.0000	83.33 %	50.0000	66.67 %
			180.00	180.00	300.00	120.00	330.00	150.00	300.00	120.00

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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									
9	TRAFFIC SIGNAL SYSTEM	L.S.			-3.49 %			18.16 %	10.76 %
			171,800.00	165,810.00	-5,990.00	203,000.00	31,200.00	190,291.00	18,491.00
10	DIRECTIONAL BORING 205.0000	L.F.	65.0000	90.0000	38.46 %	115.0000	76.92 %	70.0000	7.69 %
			13,325.00	18,450.00	5,125.00	23,575.00	10,250.00	14,350.00	1,025.00
11	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-56.14 %			-63.16 %	-56.14 %
			57,000.00	25,000.00	-32,000.00	21,000.00	-36,000.00	25,000.00	-32,000.00
OTHER ITEMS									
12	CURE BOX	L.S.			-80.00 %			-96.00 %	-60.00 %
			2,500.00	500.00	-2,000.00	100.00	-2,400.00	1,000.00	-1,500.00
13	CEMENT CONC. SIDEWALK 43.0000	S.Y.	180.0000	200.0000	11.11 %	65.0000	-63.89 %	215.0000	19.44 %
			7,740.00	8,600.00	860.00	2,795.00	-4,945.00	9,245.00	1,505.00
14	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %	0.00 %
			2,000.00	2,000.00		2,000.00		2,000.00	
15	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %	0.00 %
			5.00	5.00		5.00		5.00	
16	MINOR CHANGE	CALC			0.00 %			0.00 %	0.00 %
			-1.00	-1.00		-1.00		-1.00	

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OTHER ITEMS									
17	SPCC PLAN	L.S.	1,000.00	1,500.00	50.00 % 500.00	300.00	-70.00 % -700.00	2,000.00	100.00 % 1,000.00
CONTRACT TOTAL			<u>\$281,510.00</u>	<u>\$256,646.00</u>	<u>-8.83%</u>	<u>\$276,664.00</u>	<u>-1.72%</u>	<u>\$279,994.00</u>	<u>-0.54%</u>
BASE TOTAL			<u>\$281,510.00</u>	<u>\$256,646.00</u>	<u>-8.83%</u>	<u>\$276,664.00</u>	<u>-1.72%</u>	<u>\$279,994.00</u>	<u>-0.54%</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 :	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		
PREPARATION									
1	MOBILIZATION								
		L.S.			53.85 %			63.87 %	
			19,500.00	30,000.00	10,500.00	31,954.00	12,454.00		
2	REMOVING CEMENT CONC. SIDEWALK								
	43.0000	S.Y.	46.0000	88.0000	91.30 %	94.0000	104.35 %		
			1,978.00	3,784.00	1,806.00	4,042.00	2,064.00		
3	REMOVING CEMENT CONC. CURB								
	6.0000	L.F.	14.0000	55.0000	292.86 %	59.0000	321.43 %		
			84.00	330.00	246.00	354.00	270.00		
4	REMOVING ASPHALT CONC. PAVEMENT								
	35.0000	S.Y.	30.0000	62.0000	106.67 %	64.0000	113.33 %		
			1,050.00	2,170.00	1,120.00	2,240.00	1,190.00		
5	REMOVING AND RESETTING BOLLARD								
	1.0000	EACH	350.0000	1,500.0000	328.57 %	1,758.0000	402.29 %		
			350.00	1,500.00	1,150.00	1,758.00	1,408.00		
STRUCTURE									
6	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		-1.00			
HOT MIX ASPHALT									
7	COMMERCIAL HMA								
	10.0000	TON	300.0000	325.0000	8.33 %	346.0000	15.33 %		
			3,000.00	3,250.00	250.00	3,460.00	460.00		
TRAFFIC									
8	CEMENT CONC. PEDESTRIAN CURB								
	6.0000	L.F.	30.0000	90.0000	200.00 %	239.0000	696.67 %		
			180.00	540.00	360.00	1,434.00	1,254.00		

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 3218 142ND AVE E 2332 S JEFFERSON AVE
 98402-1405
 SUMNER WA 983909604 TACOMA WA 984011093
 CONTRACTOR NUMBER : 100854 CONTRACTOR NUMBER : 826550 CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
TRAFFIC									
9	TRAFFIC SIGNAL SYSTEM	L.S.			20.34 %			30.96 %	
			171,800.00	206,750.00	34,950.00	224,988.00	53,188.00		
10	DIRECTIONAL BORING 205.0000	L.F.	65.0000	88.0000	35.38 %	88.0000	35.38 %		
			13,325.00	18,040.00	4,715.00	18,040.00	4,715.00		
11	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-38.60 %			-43.45 %	
			57,000.00	35,000.00	-22,000.00	32,233.00	-24,767.00		
OTHER ITEMS									
12	CURE BOX	L.S.			-40.00 %			-76.56 %	
			2,500.00	1,500.00	-1,000.00	586.00	-1,914.00		
13	CEMENT CONC. SIDEWALK 43.0000	S.Y.	180.0000	125.0000	-30.56 %	142.0000	-21.11 %		
			7,740.00	5,375.00	-2,365.00	6,106.00	-1,634.00		
14	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %	
			2,000.00	2,000.00		2,000.00			
15	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %	
			5.00	5.00		5.00			
16	MINOR CHANGE	CALC			0.00 %			0.00 %	
			-1.00	-1.00		-1.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/06/2012

*** BID CHECK REPORT ***

TIME: 12:43

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OTHER ITEMS									
17	SPCC PLAN	L.S.							
			1,000.00	250.00 %	3,500.00	2,500.00	941.00	-5.90 %	-59.00
CONTRACT TOTAL			\$281,510.00	11.45%	\$313,742.00	11.45%	\$330,139.00	17.27%	\$0.00
BASE TOTAL			\$281,510.00	11.45%	\$313,742.00	11.45%	\$330,139.00	17.27%	NO BID THIS ALTERNATE