

PS&E JOB NO : XL4588 REVISION NO :
 CONTRACT NO : 008761 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL4588
 HWY : SR 000,99
 TITLE : SR 99
 AURORA TO NWR HQ TMC
 FIBER OPTIC CONNECTION
 XL4588
 PROJECT : NH-0099(108)
 COUNTY(S) : KING

BIDS OPENED ON : Apr 15 2015
 AWARDED ON : Apr 23 2015

----- LOW BIDDER ----- 2ND BIDDER -----
 WISEMAN UTILITIES, INC. TOTEM ELECTRIC OF TACOMA, INC.
 417 101ST AVE SW 2332 S JEFFERSON AVE
 98402-1405
 OLYMPIA WA 985129122 TACOMA WA 984011093
 CONTRACTOR NUMBER : 100432 CONTRACTOR NUMBER : 826550

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION							
1	MOBILIZATION	L.S.	21,201.00	38,822.00	83.11 % 17,621.00	33,056.00	55.92 % 11,855.00
LIQUID ASPHALT							
2	ANTI-STRIPPING ADDITIVE	EST.	360.00	360.00	0.00 %	360.00	0.00 %
HOT MIX ASPHALT							
3	PLANING BITUMINOUS PAVEMENT 1870.0000	S.Y.	6.0000 11,220.00	8.0000 14,960.00	33.33 % 3,740.00	5.1000 9,537.00	-15.00 % -1,683.00
4	HMA CL. 1/2 IN. PG 64-22 360.0000	TON	180.0000 64,800.00	157.0000 56,520.00	-12.78 % -8,280.00	164.0000 59,040.00	-8.89 % -5,760.00
5	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		1,944.00	1,944.00	0.00 %	1,944.00	0.00 %
6	COMPACTION PRICE ADJUSTMENT CALC		1,296.00	1,296.00	0.00 %	1,296.00	0.00 %
EROSION CONTROL AND ROADSIDE PLANTING							
7	INLET PROTECTION 15.0000	EACH	95.0000 1,425.00	157.0000 2,355.00	65.26 % 930.00	124.0000 1,860.00	30.53 % 435.00

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EROSION CONTROL AND ROADSIDE PLANTING								
8	EROSION/WATER POLLUTION CONTROL							
	EST.				0.00 %			0.00 %
			500.00	500.00		500.00		
TRAFFIC								
9	PAINT LINE							
	1600.0000	L.F.	1.5000	2.0000	33.33 %	1.9800	32.00 %	
			2,400.00	3,200.00	800.00	3,168.00	768.00	
10	RAISED PAVEMENT MARKER TYPE 1							
	2.0000	HUND	450.0000	556.0000	23.56 %	492.0000	9.33 %	
			900.00	1,112.00	212.00	984.00	84.00	
11	RAISED PAVEMENT MARKER TYPE 2							
	0.5000	HUND	550.0000	556.0000	1.09 %	492.0000	-10.55 %	
			275.00	278.00	3.00	246.00	-29.00	
12	TEMPORARY PAVEMENT MARKING-SHORT DURATION							
	1600.0000	L.F.	1.0000	2.0000	100.00 %	1.3600	36.00 %	
			1,600.00	3,200.00	1,600.00	2,176.00	576.00	
13	COMMUNICATION CONDUIT SYSTEM							
		L.S.			129.30 %		316.38 %	
			37,256.00	85,428.00	48,172.00	155,127.00	117,871.00	
14	COMMUNICATION CABLE AND INTERFACE							
		L.S.			-32.51 %		5.40 %	
			12,810.00	8,645.00	-4,165.00	13,502.00	692.00	
15	DIRECTIONAL BORING							
	225.0000	L.F.	65.0000	56.0000	-13.85 %	85.0000	30.77 %	
			14,625.00	12,600.00	-2,025.00	19,125.00	4,500.00	
16	PROJECT TEMPORARY TRAFFIC CONTROL							
		L.S.			-78.39 %		-11.56 %	
			35,000.00	7,562.00	-27,438.00	30,953.00	-4,047.00	

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OTHER ITEMS								
17	CONTROLLED DENSITY FILL							
	90.0000	C.Y.	150.0000	136.0000	-9.33 %	127.0000	-15.33 %	
			13,500.00	12,240.00	-1,260.00	11,430.00	-2,070.00	
18	FORCE ACCOUNT UTILITY POTHOLE LOCATION							
	EST.				0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		
19	FORCE ACCOUNT CONTAMINATED MATERIAL EXCAVATION, HANDLING AN							
	EST.				0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		
20	MINOR CHANGE							
	CALC				0.00 %		0.00 %	
			-1.00	-1.00		-1.00		
21	AGGREGATE COMPLIANCE PRICE ADJUSTMENT							
	CALC				0.00 %		0.00 %	
			-1.00	-1.00		-1.00		
22	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
	EST.				0.00 %		0.00 %	
			5.00	5.00		5.00		
23	SPCC PLAN							
	L.S.				205.20 %		19.80 %	
			500.00	1,526.00	1,026.00	599.00	99.00	
24	REFERENCING EXISTING PAVEMENT MARKINGS							
	L.S.				-4.63 %		265.69 %	
			1,600.00	1,526.00	-74.00	5,851.00	4,251.00	
CONTRACT TOTAL			<u>\$233,215.00</u>	<u>\$264,077.00</u>	13.23%	<u>\$360,757.00</u>	54.69%	\$0.00
BASE TOTAL			<u>\$233,215.00</u>	<u>\$264,077.00</u>	13.23%	<u>\$360,757.00</u>	54.69%	