

PS&E JOB NO : 08B011 REVISION NO :
 CONTRACT NO : 007578 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : XL3165
 HWY : SR 002
 TITLE : US 2
 W. SIDE OF STEVENS PASS
 ELECTRONIC SIGNAGE
 08B011
 PROJECT : NH-0002(288)
 COUNTY(S) : KING

BIDS OPENED ON : Jun 26 2008
 AWARDED ON : Jul 1 2008

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	NORTH SKY COMMUNICATIONS		PILCHUCK CONTRACTORS INC		TOTEM ELECTRIC OF TACOMA, INC.			
	11818 SE MILL PLAIN BLVD STE 4		6725 116TH AVE NE STE 200		2332 S JEFFERSON AVE			
	98684-5092		PO BOX 2579		98402-1405			
	VANCOUVER WA 986877550		KIRKLAND WA 980832579		TACOMA WA 984011093			
	CONTRACTOR NUMBER : 100327		CONTRACTOR NUMBER : 100475		CONTRACTOR NUMBER : 826550			

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.	
PREPARATION									
1	MOBILIZATION	L.S.							
			55,182.00	-63.76 %	20,000.00	8.73 %	102,059.00	84.95 %	46,877.00
				-35,182.00	60,000.00	4,818.00			
GRADING									
2	PLANING BITUMINOUS PAVEMENT	S.Y.							
	5417.0000		2.4000	316.67 %	10.0000	56.25 %	7.3100	204.58 %	13,000.80
			13,000.80	41,169.20	20,313.75	7,312.95	39,598.27	26,597.47	
HOT MIX ASPHALT									
3	COMMERCIAL HMA	TON							
	936.0000		100.0000	50.00 %	150.0000	107.00 %	141.4500	41.45 %	93,600.00
			93,600.00	46,800.00	193,752.00	100,152.00	132,397.20	38,797.20	
TRAFFIC									
4	BEAM GUARDRAIL FLARED TERMINAL	EACH							
	1.0000		2,500.0000	100.00 %	5,000.0000	79.76 %	4,307.0000	72.28 %	2,500.00
			2,500.00	2,500.00	4,494.00	1,994.00	4,307.00	1,807.00	
5	BEAM GUARDRAIL TRANSITION SECTION TYPE 1	EACH							
	1.0000		400.0000	525.00 %	2,500.0000	483.50 %	2,237.0000	459.25 %	400.00
			400.00	2,100.00	2,334.00	1,934.00	2,237.00	1,837.00	
6	PRECAST CONC. BARRIER TYPE 2	L.F.							
	27.0000		50.0000	40.00 %	70.0000	40.00 %	66.7000	33.40 %	1,350.00
			1,350.00	540.00	1,890.00	540.00	1,800.90	450.90	
7	VARIABLE SPEED LIMIT SYSTEM	L.S.							
			110,000.00	-12.73 %	96,000.00	-7.61 %	95,052.00	-13.59 %	
				-14,000.00	101,628.00	-8,372.00			
8	FIBER OPTIC CONDUIT & CABLE	L.F.							
	12947.0000		28.5000	12.28 %	32.0000	49.65 %	43.2800	51.86 %	368,989.50
			368,989.50	45,314.50	552,189.55	183,200.05	560,346.16	191,356.66	

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NORTH SKY COMMUNICATIONS 11818 SE MILL PLAIN BLVD STE 4 98684-5092 VANCOUVER WA 986877550 CONTRACTOR NUMBER : 100327	PILCHUCK CONTRACTORS INC 6725 116TH AVE NE STE 200 PO BOX 2579 KIRKLAND WA 980832579 CONTRACTOR NUMBER : 100475	TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER			
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TRAFFIC										
9	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	44,000.00	-9.09 %	40,000.00	-4,000.00	37,000.00	-15.91 %	89,361.00	103.09 %
OTHER ITEMS										
10	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
11	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
12	SPCC PLAN	L.S.	500.00	900.00 %	5,000.00	4,500.00	6,500.00	1,200.00 %	1,725.00	245.00 %
CONTRACT TOTAL			\$689,526.30	13.01 %	\$779,268.00	13.01 %	\$980,105.30	42.14 %	\$1,028,887.53	49.22 %
BASE TOTAL			\$689,526.30	13.01 %	\$779,268.00	13.01 %	\$980,105.30	42.14 %	\$1,028,887.53	49.22 %