

PS&E JOB NO: 01A065 REVISION NO : 1
 CONTRACT NO: 006320 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL0825

BIDS OPENED ON : Mar 27 2002
 AWARDED ON : Apr 1 2002

HWY	: SR 515	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 515 SE 196TH ST. VIC.-SIGNAL	POTELCO INC 14103 8TH ST E	TOTEM ELECTRIC OF TACOMA, INC 2332 S JEFFERSON AVE 98402-1405	SIGNAL ELECTRIC INC. 1001 3RD AVE S 98032-6102
PROJECT	: 01A065	SUMNER WA 983909641	TACOMA WA 984011093	KENT WA 980646209
COUNTY(S)	: KING	CONTRACTOR NUMBER : 100251	CONTRACTOR NUMBER : 826550	CONTRACTOR NUMBER : 766700

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. 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.	37,100.00	35,000.00	37,500.00	9,462.00
2	REMOVING CEMENT CONC. SIDEWALK 217.0000	S.Y.	8.0000 1,736.00	21.0000 4,557.00	18.0000 3,906.00	20.5000 4,448.50
3	REMOVING CEMENT CONC. CURB AND GUTTER 64.0000	L.F.	10.0000 640.00	24.0000 1,536.00	22.0000 1,408.00	23.6000 1,510.40
4	REMOVING GUARDRAIL 85.0000	L.F.	7.0000 595.00	5.9000 501.50	4.2500 361.25	4.2500 361.25
5	REMOVING GUARDRAIL ANCHOR 1.0000	EACH	250.0000 250.00	195.0000 195.00	315.0000 315.00	315.0000 315.00
6	REMOVING PAINT LINE 1450.0000	L.F.	0.5000 725.00	0.7500 1,087.50	0.8000 1,160.00	0.8000 1,160.00
7	REMOVING PLASTIC LINE 24.0000	L.F.	4.0000 96.00	5.0000 120.00	5.2500 126.00	5.2500 126.00
8	REMOVING PLASTIC TRAFFIC MARKING 6.0000	EACH	40.0000 240.00	39.0000 234.00	41.0000 246.00	41.0000 246.00
9	REMOVING RAISED PAVEMENT MARKER 1.8000	HUND	250.0000 450.00	99.0000 178.20	104.0000 187.20	104.0000 187.20
10	REMOVING WIRE FENCE 76.0000	L.F.	3.0000 228.00	4.8000 364.80	30.0000 2,280.00	3.0000 228.00
11	REMOVING WOOD FENCE 104.0000	L.F.	4.0000 416.00	5.4000 561.60	25.0000 2,600.00	5.0000 520.00

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 01A065
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Mar 27 2002
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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
POTELCO INC 14103 8TH ST E SUMNER WA 983909641 CONTRACTOR NUMBER : 100251	TOTEM ELECTRIC OF TACOMA, INC 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550	SIGNAL ELECTRIC INC. 1001 3RD AVE S 98032-6102 KENT WA 980646209 CONTRACTOR NUMBER : 766700

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
GRADING						
12	ROADWAY EXCAVATION INCL. HAUL 72.0000	C.Y.	100.0000 7,200.00	38.0000 2,736.00	37.0000 2,664.00	36.7500 2,646.00
DRAINAGE						
13	CL. II REINF. CONC. CULV. PIPE 12 IN. DIAM. 25.0000	L.F.	40.0000 1,000.00	60.0000 1,500.00	57.0000 1,425.00	57.7500 1,443.75
SURFACING						
14	CRUSHED SURFACING BASE COURSE 70.0000	C.Y.	45.0000 3,150.00	42.0000 2,940.00	55.0000 3,850.00	68.7500 4,812.50
LIQUID ASPHALT						
15	ANTI-STRIPPING ADDITIVE EST.		125.00	125.00	125.00	125.00
ASPHALT CONCRETE PAVEMENT						
16	PLANING BITUMINOUS PAVEMENT 205.0000	S.Y.	10.0000 2,050.00	20.0000 4,100.00	16.8000 3,444.00	17.0000 3,485.00
17	ASPHALT CONC. PAVEMENT CL. B PG 64-2: 125.0000	TON	130.0000 16,250.00	95.0000 11,875.00	81.9000 10,237.50	82.0000 10,250.00
18	COMPACTION PRICE ADJUSTMENT CALC		325.00	325.00	325.00	325.00
EROSION CONTROL AND PLANTING						
19	SEEDING AND FERTILIZING BY HAND 50.0000	S.Y.	20.0000 1,000.00	2.3000 115.00	6.0000 300.00	2.5000 125.00
20	STREET CLEANING 8.0000	HR	75.0000 600.00	108.0000 864.00	110.0000 880.00	125.0000 1,000.00

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 PROJECT :
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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
POTELCO INC 14103 8TH ST E	TOTEM ELECTRIC OF TACOMA, INC 2332 S JEFFERSON AVE 98402-1405	SIGNAL ELECTRIC INC. 1001 3RD AVE S 98032-6102
SUMNER WA 983909641	TACOMA WA 984011093	KENT WA 980646209
CONTRACTOR NUMBER : 100251	CONTRACTOR NUMBER : 826550	CONTRACTOR NUMBER : 766700

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING						
21	SILT FENCE					
	170.0000	L.F.	7.0000 1,190.00	16.0000 2,720.00	6.0000 1,020.00	4.5000 765.00
22	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.		2,500.00	2,500.00	2,500.00	2,500.00
TRAFFIC						
23	CEMENT CONC. BARRIER CURB AND GUTTER					
	100.0000	L.F.	35.0000 3,500.00	20.0000 2,000.00	20.0000 2,000.00	19.7000 1,970.00
24	BEAM GUARDRAIL NON-FLARED TERMINAL					
	1.0000	EACH	2,100.0000 2,100.00	864.0000 864.00	2,814.0000 2,814.00	2,814.0000 2,814.00
25	PAINT LINE					
	1290.0000	L.F.	1.0000 1,290.00	0.3000 387.00	0.3200 412.80	0.3200 412.80
26	PAINTED WIDE LINE					
	620.0000	L.F.	1.5000 930.00	0.3000 186.00	0.3200 198.40	0.3200 198.40
27	PLASTIC CROSSWALK LINE					
	570.0000	S.F.	3.0000 1,710.00	1.8000 1,026.00	1.9000 1,083.00	1.9000 1,083.00
28	PLASTIC STOP LINE					
	122.0000	L.F.	12.0000 1,464.00	3.0000 366.00	3.1500 384.30	3.1500 384.30
29	PLASTIC TRAFFIC ARROW					
	6.0000	EACH	140.0000 840.00	35.0000 210.00	36.7500 220.50	36.7500 220.50
30	PLASTIC TRAFFIC LETTER					
	20.0000	EACH	80.0000 1,600.00	14.0000 280.00	14.7000 294.00	15.0000 300.00
31	RAISED PAVEMENT MARKER TYPE 2					
	1.6200	HUND	500.0000 810.00	450.0000 729.00	472.5000 765.45	472.5000 765.45

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TITLE	: SR 515 SE 196TH ST. VIC.-SIGNAL	POTELCO INC 14103 8TH ST E	TOTEM ELECTRIC OF TACOMA, INC 2332 S JEFFERSON AVE 98402-1405	SIGNAL ELECTRIC INC. 1001 3RD AVE S 98032-6102
PROJECT	: 01A065	SUMNER WA 983909641	TACOMA WA 984011093	KENT WA 980646209
COUNTY(S)	: KING	CONTRACTOR NUMBER : 100251	CONTRACTOR NUMBER : 826550	CONTRACTOR NUMBER : 766700

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TRAFFIC						
32	TEMPORARY PAVEMENT MARKING 775.0000	L.F.	1.0000 775.00	0.2000 155.00	0.1500 116.25	0.1500 116.25
33	PERMANENT SIGNING	L.S.	1,402.00	610.00	1,750.00	1,383.00
34	ILLUMINATION SYSTEM	L.S.	35,100.00	20,000.00	40,400.00	50,197.00
35	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM	L.S.	123,150.00	105,000.00	107,000.00	126,543.00
36	TRAFFIC SIGNAL CONTROL SYSTEM	L.S.	26,100.00	17,250.00	16,000.00	19,083.00
37	INTERCONNECT SYSTEM	L.S.	18,340.00	18,750.00	22,500.00	28,528.00
38	DIRECTIONAL BORING 1010.0000	L.F.	34.0000 34,340.00	31.2500 31,562.50	38.3500 38,733.50	38.0000 38,380.00
39	SEQUENTIAL ARROW SIGN 360.0000	HR	5.0000 1,800.00	4.0000 1,440.00	3.0000 1,080.00	4.2000 1,512.00
40	TEMPORARY TRAFFIC CONTROL DEVICES	L.S.	3,500.00	7,500.00	12,500.00	3,000.00
41	TRAFFIC CONTROL LABOR 1200.0000	HR	35.0000 42,000.00	35.0000 42,000.00	36.0000 43,200.00	42.0000 50,400.00
42	TRAFFIC CONTROL VEHICLE 50.0000	DAY	75.0000 3,750.00	70.0000 3,500.00	55.0000 2,750.00	85.0000 4,250.00

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TITLE	: SR 515	POTELCO INC	TOTEM ELECTRIC OF TACOMA, INC	SIGNAL ELECTRIC INC.
	SE 196TH ST. VIC.-SIGNAL	14103 8TH ST E	2332 S JEFFERSON AVE	1001 3RD AVE S
	01A065		98402-1405	98032-6102
PROJECT	:	SUMNER WA 983909641	TACOMA WA 984011093	KENT WA 980646209
COUNTY(S)	: KING	CONTRACTOR NUMBER : 100251	CONTRACTOR NUMBER : 826550	CONTRACTOR NUMBER : 766700

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TRAFFIC						
43	TRAFFIC CONTROL SUPERVISOR					
	400.0000	HR	45.0000	35.0000	38.0000	44.0000
			18,000.00	14,000.00	15,200.00	17,600.00
44	CONSTRUCTION SIGNS CLASS A					
	128.0000	S.F.	15.0000	15.0000	12.0000	6.0000
			1,920.00	1,920.00	1,536.00	768.00
OTHER ITEMS						
45	STRUCTURE EXCAVATION CLASS B					
	6.0000	C.Y.	30.0000	23.4000	40.0000	80.0000
			180.00	140.40	240.00	480.00
46	CEMENT CONC. SIDEWALK					
	227.0000	S.Y.	30.0000	31.0000	26.0000	30.2000
			6,810.00	7,037.00	5,902.00	6,855.40
47	END, CORNER, AND PULL POST FOR CHAIN LINK FENCE					
	4.0000	EACH	120.0000	97.2500	195.2000	200.0000
			480.00	389.00	780.80	800.00
48	GLARE SCREEN TYPE 1 DESIGN B					
	220.0000	L.F.	20.0000	15.2000	15.1000	15.0000
			4,400.00	3,344.00	3,322.00	3,300.00
49	ROADSIDE CLEANUP					
		EST.				
			1,000.00	1,000.00	1,000.00	1,000.00
50	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
		EST.				
			1,000.00	1,000.00	1,000.00	1,000.00
51	MINOR CHANGE					
		CALC				
			-1.00	-1.00	-1.00	-1.00
52	SPCC PLAN					
		L.S.				
			2,000.00	1,500.00	1,200.00	400.00
53	MAILBOX SUPPORT TYPE 1					
	1.0000	EACH	150.0000	227.0000	185.0000	125.0000
			150.00	227.00	185.00	125.00

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID TABULATION REPORT * * *

DATE: 03/13/2002
TIME: 14:10

PS&E JOB NO: 01A065 REVISION NO : 1
CONTRACT NO: 006320 REGION NO : 1
VERSION NO : 2 WORK ORDER# : XL0825

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TITLE : SR 515
SE 196TH ST. VIC.-SIGNAL
01A065
PROJECT :
COUNTY(S) : KING

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
POTELCO INC 14103 8TH ST E	TOTEM ELECTRIC OF TACOMA, INC 2332 S JEFFERSON AVE 98402-1405	SIGNAL ELECTRIC INC. 1001 3RD AVE S 98032-6102
SUMNER WA 983909641	TACOMA WA 984011093	KENT WA 980646209
CONTRACTOR NUMBER : 100251	CONTRACTOR NUMBER : 826550	CONTRACTOR NUMBER : 766700

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS						
54	MAILBOX SUPPORT TYPE 2					
	1.0000	EACH	250.0000	335.0000	275.0000	350.0000
			250.00	335.00	275.00	350.00
	CONTRACT TOTAL		<u>\$418,556.00</u>	<u>\$358,842.50</u>	<u>\$401,701.95</u>	<u>\$410,259.70</u>

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HWY : SR 515
 TITLE : SR 515
 SE 196TH ST. VIC.-SIGNAL
 01A065
 PROJECT :
 COUNTY(S) : KING

----- 4TH BIDDER -----
 TRANSTECH ELECTRIC, INC.
 23639 126TH AVE SE
 KENT WA 980313701
 CONTRACTOR NUMBER : 100051

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION				
1	MOBILIZATION	L.S.	37,100.00	34,225.00
2	REMOVING CEMENT CONC. SIDEWALK 217.0000	S.Y.	8.0000 1,736.00	13.0000 2,821.00
3	REMOVING CEMENT CONC. CURB AND GUTTER 64.0000	L.F.	10.0000 640.00	19.0000 1,216.00
4	REMOVING GUARDRAIL 85.0000	L.F.	7.0000 595.00	4.5000 382.50
5	REMOVING GUARDRAIL ANCHOR 1.0000	EACH	250.0000 250.00	330.0000 330.00
6	REMOVING PAINT LINE 1450.0000	L.F.	0.5000 725.00	0.8000 1,160.00
7	REMOVING PLASTIC LINE 24.0000	L.F.	4.0000 96.00	5.5000 132.00
8	REMOVING PLASTIC TRAFFIC MARKING 6.0000	EACH	40.0000 240.00	43.0000 258.00
9	REMOVING RAISED PAVEMENT MARKER 1.8000	HUND	250.0000 450.00	110.0000 198.00
10	REMOVING WIRE FENCE 76.0000	L.F.	3.0000 228.00	1,100.0000 83,600.00
11	REMOVING WOOD FENCE 104.0000	L.F.	4.0000 416.00	900.0000 93,600.00

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 TITLE : SR 515
 SE 196TH ST. VIC.-SIGNAL

----- 4TH BIDDER -----
 TRANSTECH ELECTRIC, INC.
 23639 126TH AVE SE

PROJECT :
 COUNTY(S) : KING

KENT WA 980313701
 CONTRACTOR NUMBER : 100051

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
GRADING				
12	ROADWAY EXCAVATION INCL. HAUL 72.0000	C.Y.	100.0000 7,200.00	20.0000 1,440.00
DRAINAGE				
13	CL. II REINF. CONC. CULV. PIPE 12 IN. DIAM. 25.0000	L.F.	40.0000 1,000.00	70.0000 1,750.00
SURFACING				
14	CRUSHED SURFACING BASE COURSE 70.0000	C.Y.	45.0000 3,150.00	40.0000 2,800.00
LIQUID ASPHALT				
15	ANTI-STRIPPING ADDITIVE EST.		125.00	125.00
ASPHALT CONCRETE PAVEMENT				
16	PLANING BITUMINOUS PAVEMENT 205.0000	S.Y.	10.0000 2,050.00	20.3000 4,161.50
17	ASPHALT CONC. PAVEMENT CL. B PG 64-2: 125.0000	TON	130.0000 16,250.00	101.0000 12,625.00
18	COMPACTION PRICE ADJUSTMENT CALC		325.00	325.00
EROSION CONTROL AND PLANTING				
19	SEEDING AND FERTILIZING BY HAND 50.0000	S.Y.	20.0000 1,000.00	3.0000 150.00
20	STREET CLEANING 8.0000	HR	75.0000 600.00	98.0000 784.00

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 23639 126TH AVE SE
 KENT WA 980313701
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING				
21	SILT FENCE			
	170.0000	L.F.	7.0000	10.0000
			1,190.00	1,700.00
22	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.			
			2,500.00	2,500.00
TRAFFIC				
23	CEMENT CONC. BARRIER CURB AND GUTTER			
	100.0000	L.F.	35.0000	26.4000
			3,500.00	2,640.00
24	BEAM GUARDRAIL NON-FLARED TERMINAL			
	1.0000	EACH	2,100.0000	2,940.0000
			2,100.00	2,940.00
25	PAINT LINE			
	1290.0000	L.F.	1.0000	0.3300
			1,290.00	425.70
26	PAINTED WIDE LINE			
	620.0000	L.F.	1.5000	0.3300
			930.00	204.60
27	PLASTIC CROSSWALK LINE			
	570.0000	S.F.	3.0000	2.0000
			1,710.00	1,140.00
28	PLASTIC STOP LINE			
	122.0000	L.F.	12.0000	3.3000
			1,464.00	402.60
29	PLASTIC TRAFFIC ARROW			
	6.0000	EACH	140.0000	39.0000
			840.00	234.00
30	PLASTIC TRAFFIC LETTER			
	20.0000	EACH	80.0000	15.5000
			1,600.00	310.00
31	RAISED PAVEMENT MARKER TYPE 2			
	1.6200	HUND	500.0000	495.0000
			810.00	801.90

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 23639 126TH AVE SE

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KENT WA 980313701
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC				
32	TEMPORARY PAVEMENT MARKING 775.0000	L.F.	1.0000 775.00	0.2500 193.75
33	PERMANENT SIGNING L.S.		1,402.00	1,960.00
34	ILLUMINATION SYSTEM L.S.		35,100.00	30,996.00
35	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM L.S.		123,150.00	88,663.00
36	TRAFFIC SIGNAL CONTROL SYSTEM L.S.		26,100.00	15,000.00
37	INTERCONNECT SYSTEM L.S.		18,340.00	13,773.00
38	DIRECTIONAL BORING 1010.0000	L.F.	34.0000 34,340.00	54.0000 54,540.00
39	SEQUENTIAL ARROW SIGN 360.0000	HR	5.0000 1,800.00	4.9000 1,764.00
40	TEMPORARY TRAFFIC CONTROL DEVICES L.S.		3,500.00	1,300.00
41	TRAFFIC CONTROL LABOR 1200.0000	HR	35.0000 42,000.00	40.0000 48,000.00
42	TRAFFIC CONTROL VEHICLE 50.0000	DAY	75.0000 3,750.00	50.0000 2,500.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC				
43	TRAFFIC CONTROL SUPERVISOR 400.0000	HR	45.0000 18,000.00	53.0000 21,200.00
44	CONSTRUCTION SIGNS CLASS A 128.0000	S.F.	15.0000 1,920.00	8.0000 1,024.00
OTHER ITEMS				
45	STRUCTURE EXCAVATION CLASS B 6.0000	C.Y.	30.0000 180.00	30.0000 180.00
46	CEMENT CONC. SIDEWALK 227.0000	S.Y.	30.0000 6,810.00	36.0000 8,172.00
47	END, CORNER, AND PULL POST FOR CHAIN LINK FENCE 4.0000	EACH	120.0000 480.00	204.5000 818.00
48	GLARE SCREEN TYPE 1 DESIGN B 220.0000	L.F.	20.0000 4,400.00	15.8000 3,476.00
49	ROADSIDE CLEANUP EST.		1,000.00	1,000.00
50	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		1,000.00	1,000.00
51	MINOR CHANGE CALC		-1.00	-1.00
52	SPCC PLAN L.S.		2,000.00	1,600.00
53	MAILBOX SUPPORT TYPE 1 1.0000	EACH	150.0000 150.00	100.0000 100.00

DOT_RGGB05

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID TABULATION REPORT * * *

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TIME: 14:10

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BIDS OPENED ON : Mar 27 2002
AWARDED ON : Apr 1 2002

HWY : SR 515
TITLE : SR 515
SE 196TH ST. VIC.-SIGNAL

----- 4TH BIDDER -----
TRANSTECH ELECTRIC, INC.
23639 126TH AVE SE

01A065
PROJECT :
COUNTY(S) : KING

KENT WA 980313701
CONTRACTOR NUMBER : 100051

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT

OTHER ITEMS

54	MAILBOX SUPPORT TYPE 2			
	1.0000	EACH	250.0000	230.0000
			250.00	230.00
	CONTRACT TOTAL		<u>\$418,556.00</u>	<u>\$552,870.55</u>