

PS&E JOB NO : 05Y002 REVISION NO :  
 CONTRACT NO : 006967 REGION NO : 5  
 VERSION NO : 1 WORK ORDER# : XL1837

BIDS OPENED ON : Apr 27 2005  
 AWARDED ON : May 2 2005

HWY : SR 090	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : I 90	CORAL CONSTRUCTION COMPANY	TOTEM ELECTRIC OF TACOMA, INC.	VALLEY ELECTRIC CO. OF MT. VER
TINKHAM RD. TO CLE ELUM-SIGN STRUCTURE	10780 SW CLUTTER RD	2332 S JEFFERSON AVE	1100 MERRILL CREEK PARKWAY
	SHERWOOD OR 97140-9563	98402-1405	
PROJECT : IM-0901(430)	WILSONVILLE OR 970700347	TACOMA WA 984011093	EVERETT WA 982037120
COUNTY(S) : KING, KITTITAS	CONTRACTOR NUMBER : 188245	CONTRACTOR NUMBER : 826550	CONTRACTOR NUMBER : 100498

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
PREPARATION											
1	MOBILIZATION	L.S.									
			25,000.00	5,000.00	-80.00 %	35,050.00	10,050.00	40.20 %	39,332.00	14,332.00	57.33 %
TRAFFIC											
2	TRUCK-MOUNTED IMPACT ATTENUATOR										
	1.0000 EACH		3,000.0000	1,500.0000	-50.00 %	2,200.0000	-26.67 %	2,003.0000	-33.23 %		
			3,000.00	1,500.00	-1,500.00	2,200.00	-800.00	2,003.00	-997.00		
3	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR										
	40.0000 HR		70.0000	40.0000	-42.86 %	40.0000	-42.86 %	51.5000	-26.43 %		
			2,800.00	1,600.00	-1,200.00	1,600.00	-1,200.00	2,060.00	-740.00		
4	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR										
	EST.				0.00 %		0.00 %		0.00 %		
			3.00	3.00		3.00		3.00			
5	PERMANENT SIGNING	L.S.									
			30,000.00	26,000.00	-13.33 %	13,587.00	-54.71 %	14,019.64	-53.27 %		
6	SIGN BRIDGE NO. 1 (SB 01384)	L.S.									
			138,000.00	151,500.00	9.78 %	149,300.00	8.19 %	174,032.00	26.11 %		
7	CANTILEVER SIGN STRUCTURE NO. 1 (SB 01384)	L.S.									
			32,000.00	50,500.00	57.81 %	56,500.00	76.56 %	55,354.00	72.98 %		
8	CANTILEVER SIGN STRUCTURE NO. 2 (SB 05000)	L.S.									
			36,000.00	62,750.00	74.31 %	65,633.00	82.31 %	65,215.00	81.15 %		
9	SEQUENTIAL ARROW SIGN										
	89.0000 HR		5.0000	7.0000	40.00 %	2.2000	-56.00 %	3.8600	-22.80 %		
			445.00	623.00	178.00	195.80	-249.20	343.54	-101.46		
10	PORTABLE CHANGEABLE MESSAGE SIGN										
	1.0000 EACH		3,000.0000	2,000.0000	-33.33 %	2,500.0000	-16.67 %	1,832.0000	-38.93 %		
			3,000.00	2,000.00	-1,000.00	2,500.00	-500.00	1,832.00	-1,168.00		

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 TINKHAM RD. TO CLE ELUM-  
 SIGN STRUCTURE  
 PROJECT : IM-0901(430)  
 COUNTY(S) : KING, KITTITAS

BIDS OPENED ON : Apr 27 2005  
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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CORAL CONSTRUCTION COMPANY 10780 SW CLUTTER RD SHERWOOD OR 97140-9563 WILSONVILLE OR 970700347 CONTRACTOR NUMBER : 188245	TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550	VALLEY ELECTRIC CO. OF MT. VER 1100 MERRILL CREEK PARKWAY EVERETT WA 982037120 CONTRACTOR NUMBER : 100498

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC										
11	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	89.0000	HR	10.0000	5.0000	-50.00 %	2.7500	-72.50 %	51.4800	414.80 %	
			890.00	445.00	-445.00	244.75	-645.25	4,581.72	3,691.72	
12	OTHER TEMPORARY TRAFFIC CONTROL									
		L.S.			-76.47 %		-47.06 %		-20.81 %	
			8,500.00	2,000.00	-6,500.00	4,500.00	-4,000.00	6,731.00	-1,769.00	
13	FLAGGERS AND SPOTTERS									
	290.0000	HR	34.5000	30.0000	-13.04 %	39.0000	13.04 %	47.9200	38.90 %	
			10,005.00	8,700.00	-1,305.00	11,310.00	1,305.00	13,896.80	3,891.80	
14	OTHER TRAFFIC CONTROL LABOR									
	185.0000	HR	35.5000	40.0000	12.68 %	39.0000	9.86 %	47.9200	34.99 %	
			6,567.50	7,400.00	832.50	7,215.00	647.50	8,865.20	2,297.70	
15	TRAFFIC CONTROL SUPERVISOR									
		L.S.			-78.26 %		-23.91 %		-63.73 %	
			9,200.00	2,000.00	-7,200.00	7,000.00	-2,200.00	3,337.00	-5,863.00	
OTHER ITEMS										
16	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			450.00	450.00		450.00		450.00		
17	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
18	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/17/2005

\* \* \* BID CHECK REPORT \* \* \*

TIME: 08:20

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----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----

TINKHAM RD. TO CLE ELUM-  
SIGN STRUCTURE

CORAL CONSTRUCTION COMPANY  
10780 SW CLUTTER RD  
SHERWOOD OR 97140-9563

TOTEM ELECTRIC OF TACOMA, INC.  
2332 S JEFFERSON AVE  
98402-1405

VALLEY ELECTRIC CO. OF MT. VER  
1100 MERRILL CREEK PARKWAY

PROJECT : IM-0901(430)  
COUNTY(S) : KING, KITTITAS

WILSONVILLE OR 970700347  
CONTRACTOR NUMBER : 188245

TACOMA WA 984011093  
CONTRACTOR NUMBER : 826550

EVERETT WA 982037120  
CONTRACTOR NUMBER : 100498

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	

OTHER ITEMS

19 SPCC PLAN

L.S.

			1,000.00	205.00	-79.50 % -795.00	500.00	-50.00 % -500.00	1,716.00	71.60 % 716.00
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CONTRACT TOTAL

			\$306,864.50	\$322,680.00	5.15%	\$357,792.55	16.60%	\$393,775.90	28.32%
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BASE TOTAL

			\$306,864.50	\$322,680.00	5.15%	\$357,792.55	16.60%	\$393,775.90	28.32%
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 SIGN STRUCTURE

----- 4TH BIDDER -----

CONSTRUCTION AHEAD, INC. DBA  
 307 N DAYTON ST BLDG 2  
 99336-3649  
 KENNEWICK WA 993360616  
 CONTRACTOR NUMBER : 100342

PROJECT : IM-0901(430)  
 COUNTY(S) : KING, KITTITAS

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.	25,000.00	30,000.00	20.00 % 5,000.00
TRAFFIC					
2	TRUCK-MOUNTED IMPACT ATTENUATOR 1.0000 EACH		3,000.0000 3,000.00	2,000.0000 2,000.00	-33.33 % -1,000.00
3	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR 40.0000 HR		70.0000 2,800.00	65.0000 2,600.00	-7.14 % -200.00
4	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR EST.		3.00	3.00	0.00 %
5	PERMANENT SIGNING L.S.		30,000.00	12,500.00	-58.33 % -17,500.00
6	SIGN BRIDGE NO. 1 (SB 01384) L.S.		138,000.00	186,375.00	35.05 % 48,375.00
7	CANTILEVER SIGN STRUCTURE NO. 1 (SB 01384) L.S.		32,000.00	60,000.00	87.50 % 28,000.00
8	CANTILEVER SIGN STRUCTURE NO. 2 (SB 05000) L.S.		36,000.00	68,520.00	90.33 % 32,520.00
9	SEQUENTIAL ARROW SIGN 89.0000 HR		5.0000 445.00	5.0000 445.00	0.00 % 0.00
10	PORTABLE CHANGEABLE MESSAGE SIGN 1.0000 EACH		3,000.0000 3,000.00	1,500.0000 1,500.00	-50.00 % -1,500.00

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC					
11	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN				
	89.0000	HR	10.0000	11.0000	10.00 %
			890.00	979.00	89.00
12	OTHER TEMPORARY TRAFFIC CONTROL				
		L.S.			47.06 %
			8,500.00	12,500.00	4,000.00
13	FLAGGERS AND SPOTTERS				
	290.0000	HR	34.5000	42.3000	22.61 %
			10,005.00	12,267.00	2,262.00
14	OTHER TRAFFIC CONTROL LABOR				
	185.0000	HR	35.5000	42.3000	19.15 %
			6,567.50	7,825.50	1,258.00
15	TRAFFIC CONTROL SUPERVISOR				
		L.S.			90.22 %
			9,200.00	17,500.00	8,300.00
OTHER ITEMS					
16	ROADSIDE CLEANUP				
		EST.			0.00 %
			450.00	450.00	
17	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.			0.00 %
			5.00	5.00	
18	MINOR CHANGE				
		CALC			0.00 %
			-1.00	-1.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.

OTHER ITEMS

19	SPCC PLAN	L.S.	1,000.00	1,500.00	50.00 % 500.00
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CONTRACT TOTAL			<u>\$306,864.50</u>	<u>\$416,968.50</u>	<u>35.88%</u>
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BASE TOTAL			<u>\$306,864.50</u>	<u>\$416,968.50</u>	<u>35.88%</u>
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