

PS&E JOB NO : 08A805 REVISION NO :
 CONTRACT NO : 007642 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL3373
 HWY : SR 005
 TITLE : I-5
 ALASKAN WAY VIADUCT - REPLACEMENT
 TRAVEL TIME SIGNS
 08A805
 PROJECT :
 COUNTY(S) : KING, SNOHOMISH

BIDS OPENED ON : Dec 17 2008
 AWARDED ON : Dec 22 2008

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TRANSTECH ELECTRIC, INC. 9012 S 208TH ST - 98031-1210 PO BOX 1108 KENT WA 980351108 CONTRACTOR NUMBER : 100051	VALLEY ELECTRIC CO. OF MT. VEI 1100 MERRILL CREEK PARKWAY EVERETT WA 982037120 CONTRACTOR NUMBER : 100498	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.		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.	49,656.30	-9.38 %	45,000.00	-4,656.30	55,000.00	10.76 %	50,000.00	0.69 %
EROSION CONTROL AND PLANTING										
2	ESC LEAD	DAY	200.0000 2,800.00	-25.00 % -700.00	150.0000 2,100.00		325.0000 4,550.00	62.50 % 1,750.00	350.0000 4,900.00	75.00 % 2,100.00
3	STREET CLEANING	HR	80.0000 1,920.00	63.24 % 1,214.16	130.5900 3,134.16		140.0000 3,360.00	75.00 % 1,440.00	150.0000 3,600.00	87.50 % 1,680.00
4	EROSION/WATER POLLUTION CONTROL EST.		5,000.00	0.00 %	5,000.00		5,000.00	0.00 %	5,000.00	0.00 %
5	SEEDING AND FERTILIZING BY HAND	S.Y.	15.0000 1,567.50	-59.13 % -926.92	6.1300 640.59		26.0000 2,717.00	73.33 % 1,149.50	5.0000 522.50	-66.67 % -1,045.00
6	INLET PROTECTION	EACH	100.0000 300.00	-30.00 % -90.00	70.0000 210.00		210.0000 630.00	110.00 % 330.00	100.0000 300.00	0.00 % 0.00
TRAFFIC										
7	PERMANENT SIGNING	L.S.	25,500.00	-32.74 %	17,150.16	-8,349.84	2,200.00	-91.37 %	18,900.00	-25.88 %
8	BRIDGE MOUNTED SIGN BRACKET NO. 1	L.S.	16,000.00	-40.94 %	9,449.82	-6,550.18	17,000.00	6.25 %	15,500.00	-3.13 %
9	BRIDGE MOUNTED SIGN BRACKET NO. 2	L.S.	16,000.00	-37.67 %	9,972.72	-6,027.28	17,000.00	6.25 %	15,500.00	-3.13 %

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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	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
10	BRIDGE MOUNTED SIGN BRACKET NO. 3	L.S.			-48.09 %			-10.00 %		-22.50 %
			20,000.00	10,382.97	-9,617.03	18,000.00	-2,000.00	15,500.00	-4,500.00	
11	DIRECTIONAL BORING	L.F.			-16.05 %			10.91 %		0.00 %
	200.0000		55.0000	46.1700	-1,766.00	61.0000	1,200.00	55.0000	11,000.00	0.00
12	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-60.23 %			-24.50 %		26.84 %
			165,560.00	65,840.25	-99,719.75	125,000.00	-40,560.00	210,000.00	44,440.00	
13	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.			13.21 %			12.86 %		-3.11 %
			26,581.00	30,092.33	3,511.33	30,000.00	3,419.00	25,754.00	-827.00	
14	COMMUNICATION CABLES AND INTERFACES	L.S.			-12.15 %			138.22 %		44.26 %
			75,560.00	66,380.22	-9,179.78	180,000.00	104,440.00	109,000.00	33,440.00	
15	VIDEO, VOICE AND DATA DIST. AND TRANSMISSION SYSTEM	L.S.			190.78 %			-19.25 %		-21.94 %
			18,575.00	54,012.02	35,437.02	15,000.00	-3,575.00	14,500.00	-4,075.00	
16	VARIABLE MESSAGE SIGNS	L.S.			11.41 %			-38.28 %		-13.44 %
			117,461.00	130,862.68	13,401.68	72,500.00	-44,961.00	101,680.00	-15,781.00	
OTHER ITEMS										
17	FORCE ACCOUNT POTHOLING UTILITIES	EST.			0.00 %			0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00		
18	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		
19	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: 11/12/2008

*** BID CHECK REPORT ***

TIME: 10:59

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 9012 S 208TH ST - 98031-1210 1100 MERRILL CREEK PARKWAY 1001 3RD AVE S
 PO BOX 1108 98032-6102
 KENT WA 980351108 EVERETT WA 982037120 KENT WA 980646209
 CONTRACTOR NUMBER : 100051 CONTRACTOR NUMBER : 100498 CONTRACTOR NUMBER : 766700

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
OTHER ITEMS										
20	SPCC PLAN	L.S.	5,000.00	-76.00 %	1,200.00	-3,800.00	1,750.00	-65.00 %	5,000.00	0.00 %
CONTRACT TOTAL			<u>\$568,484.80</u>	<u>-17.21%</u>	<u>\$470,665.92</u>	<u>-3,800.00</u>	<u>\$571,911.00</u>	<u>0.60%</u>	<u>\$616,660.50</u>	<u>8.47%</u>
BASE TOTAL			<u>\$568,484.80</u>	<u>-17.21%</u>	<u>\$470,665.92</u>	<u>-3,800.00</u>	<u>\$571,911.00</u>	<u>0.60%</u>	<u>\$616,660.50</u>	<u>8.47%</u>

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----- 4TH BIDDER -----
 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.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.	49,656.30	65,283.00	31.47 % 15,626.70
EROSION CONTROL AND PLANTING					
2	ESC LEAD 14.0000	DAY	200.0000 2,800.00	301.0000 4,214.00	50.50 % 1,414.00
3	STREET CLEANING 24.0000	HR	80.0000 1,920.00	234.0000 5,616.00	192.50 % 3,696.00
4	EROSION/WATER POLLUTION CONTROL EST.		5,000.00	5,000.00	0.00 %
5	SEEDING AND FERTILIZING BY HAND 104.5000	S.Y.	15.0000 1,567.50	23.0000 2,403.50	53.33 % 836.00
6	INLET PROTECTION 3.0000	EACH	100.0000 300.00	155.0000 465.00	55.00 % 165.00
TRAFFIC					
7	PERMANENT SIGNING	L.S.	25,500.00	16,400.00	-35.69 % -9,100.00
8	BRIDGE MOUNTED SIGN BRACKET NO. 1 L.S.		16,000.00	18,591.00	16.19 % 2,591.00
9	BRIDGE MOUNTED SIGN BRACKET NO. 2 L.S.		16,000.00	19,031.00	18.94 % 3,031.00

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 TACOMA WA 984011093
 CONTRACTOR NUMBER : 826550

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
10	BRIDGE MOUNTED SIGN BRACKET NO. 3	L.S.			-2.65 %
			20,000.00	19,471.00	-529.00
11	DIRECTIONAL BORING	L.F.			21.82 %
	200.0000		55.0000	67.0000	
			11,000.00	13,400.00	2,400.00
12	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-5.78 %
			165,560.00	155,986.00	-9,574.00
13	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.			37.30 %
			26,581.00	36,495.00	9,914.00
14	COMMUNICATION CABLES AND INTERFACES	L.S.			82.86 %
			75,560.00	138,168.00	62,608.00
15	VIDEO, VOICE AND DATA DIST. AND TRANSMISSION SYSTEM	L.S.			364.89 %
			18,575.00	86,354.00	67,779.00
16	VARIABLE MESSAGE SIGNS	L.S.			-52.59 %
			117,461.00	55,684.00	-61,777.00
OTHER ITEMS					
17	FORCE ACCOUNT POTHOLING UTILITIES	EST.			0.00 %
			10,000.00	10,000.00	
18	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %
			5.00	5.00	
19	MINOR CHANGE	CALC			0.00 %
			-1.00	-1.00	

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS					
20	SPCC PLAN	L.S.			
			5,000.00	4,906.00	-1.88 % -94.00
CONTRACT TOTAL			<u>\$568,484.80</u>	<u>\$657,471.50</u>	<u>15.65%</u>
BASE TOTAL			<u>\$568,484.80</u>	<u>\$657,471.50</u>	<u>15.65%</u>