

PS&E JOB NO : 11C514 REVISION NO :  
 CONTRACT NO : 008212 REGION NO : 3  
 VERSION NO : 3 WORK ORDER# : XL1589  
 HWY : SR 507  
 TITLE : SR 507  
 EAST GATE RD  
 INSTALL SIGNAL  
 11C514  
 PROJECT : HSIP-0507(025)  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Sep 21 2011  
 AWARDED ON : Sep 26 2011

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TST, INC. DBA TRAVERS ELECTRIC 122 STURDEVANT ROAD	NORTHEAST ELECTRIC, LLC 7004 GREEN MOUNTAIN RD	MILL PLAIN ELECTRIC, INC. 6115 NE 88TH ST
CHEHALIS WA 985328720 CONTRACTOR NUMBER : 100201	WOODLAND WA 986748283 CONTRACTOR NUMBER : 100520	VANCOUVER WA 986650959 CONTRACTOR NUMBER : 535000

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		
PREPARATION									
1	MOBILIZATION	L.S.			14.09 %			11.11 %	20.37 %
			27,000.00	30,804.00	3,804.00	30,000.00	3,000.00	32,500.00	5,500.00
2	REMOVING PAINT LINE	L.F.			154.29 %			42.86 %	20.00 %
	60.0000		3.5000	8.9000	5.4000	5.0000	4.2000	4.2000	20.00 %
			210.00	534.00	324.00	300.00	90.00	252.00	42.00
3	REMOVING PLASTIC LINE	L.F.			229.63 %			29.63 %	1.11 %
	180.0000		2.7000	8.9000	6.2000	3.5000	2.7300	2.7300	1.11 %
			486.00	1,602.00	1,116.00	630.00	144.00	491.40	5.40
DRAINAGE									
4	SCHEDULE A CULV. PIPE 18 IN. DIAM.	L.F.			16.25 %			-37.50 %	24.69 %
	25.0000		80.0000	93.0000	13.0000	50.0000	99.7500	99.7500	24.69 %
			2,000.00	2,325.00	325.00	1,250.00	-750.00	2,493.75	493.75
STRUCTURE									
5	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC			0.00 %			0.00 %	0.00 %
			-1.00	-1.00		-1.00	-1.00	-1.00	
SURFACING									
6	CRUSHED SURFACING BASE COURSE	TON			74.68 %			0.00 %	-42.25 %
	28.0000		40.0000	69.8700	29.8700	40.0000	23.1000	23.1000	-42.25 %
			1,120.00	1,956.36	836.36	1,120.00	646.80	646.80	-473.20
EROSION CNTL AND ROADSIDE RESTORATION									
7	ESC LEAD	DAY			-33.33 %			33.33 %	5.00 %
	10.0000		150.0000	100.0000	-50.0000	200.0000	157.5000	157.5000	5.00 %
			1,500.00	1,000.00	-500.00	2,000.00	500.00	1,575.00	75.00

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 11C514  
 PROJECT : HSP1-0507(025)  
 COUNTY(S) : PIERCE

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	TST, INC. DBA TRAVERS ELECTRIC			NORTHEAST ELECTRIC, LLC			MILL PLAIN ELECTRIC, INC.	
	122 STURDEVANT ROAD			7004 GREEN MOUNTAIN RD			6115 NE 88TH ST	
	CHEHALIS WA 985328720			WOODLAND WA 986748283			VANCOUVER WA 986650959	
	CONTRACTOR NUMBER : 100201			CONTRACTOR NUMBER : 100520			CONTRACTOR NUMBER : 535000	

ITEM NO.	ITEM DESCRIPTION	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.		
EROSION CNTL AND ROADSIDE RESTORATION										
8	SILT FENCE									
	620.0000	L.F.	6.0000	-33.33%	4.0000	-33.33%	4.0000	-33.33%	4.2000	-30.00%
			3,720.00	-1,240.00	2,480.00	-1,240.00	2,480.00	-1,240.00	2,604.00	-1,116.00
9	EROSION/WATER POLLUTION CONTROL									
	EST.			0.00%		0.00%		0.00%		0.00%
			4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00
TRAFFIC										
10	PLASTIC CROSSWALK LINE									
	500.0000	S.F.	5.0000	11.20%	5.5600	70.00%	8.5000	70.00%	8.3500	67.00%
			2,500.00	280.00	2,780.00	1,750.00	4,250.00	1,750.00	4,175.00	1,675.00
11	PLASTIC STOP LINE									
	150.0000	L.F.	10.0000	10.00%	11.0000	-15.00%	8.5000	-15.00%	8.2400	-17.60%
			1,500.00	150.00	1,650.00	-225.00	1,275.00	-225.00	1,236.00	-264.00
12	PLASTIC TRAFFIC ARROW									
	2.0000	EACH	175.0000	-21.14%	138.0000	85.71%	325.0000	85.71%	309.7500	77.00%
			350.00	-74.00	276.00	300.00	650.00	300.00	619.50	269.50
13	PLASTIC JUNCTION BOX MARKING									
	16.0000	EACH	30.0000	-46.67%	16.0000	50.00%	45.0000	50.00%	43.5800	45.27%
			480.00	-224.00	256.00	240.00	720.00	240.00	697.28	217.28
14	SIGN COVERING									
	64.0000	S.F.	10.0000	-90.00%	1.0000	100.00%	20.0000	100.00%	10.5000	5.00%
			640.00	-576.00	64.00	640.00	1,280.00	640.00	672.00	32.00
15	TRAFFIC SIGNAL SYSTEM SCA 1839									
		L.S.		-26.23%		7.34%		7.34%		13.70%
			227,000.00	-59,532.60	167,467.40	16,669.00	243,669.00	16,669.00	258,105.00	31,105.00
16	DIRECTIONAL BORING									
	540.0000	L.F.	65.5000	-77.10%	15.0000	-54.20%	30.0000	-54.20%	20.0000	-69.47%
			35,370.00	-27,270.00	8,100.00	-19,170.00	16,200.00	-19,170.00	10,800.00	-24,570.00

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 11C514  
 PROJECT : HSLP-0507(025)  
 COUNTY(S) : PIERCE

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 TST, INC. DBA TRAVERS ELECTRIC( NORTHWEST ELECTRIC, LLC MILL PLAIN ELECTRIC, INC.  
 122 STURDEVANT ROAD 7004 GREEN MOUNTAIN RD 6115 NE 88TH ST  
 CHEHALIS WA 985328720 WOODLAND WA 986748283 VANCOUVER WA 986650959  
 CONTRACTOR NUMBER : 100201 CONTRACTOR NUMBER : 100520 CONTRACTOR NUMBER : 535000

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.		
TRAFFIC										
17	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	68,400.00	3.31 %	70,665.21	2,265.21	34,000.00	-50.29 %	59,346.00	-13.24 %
OTHER ITEMS										
18	CURE BOX	L.S.	1,400.00	-64.29 %	500.00	-900.00	400.00	-71.43 %	1,575.00	12.50 %
19	CHAIN LINK FENCE TYPE 3	L.F.	30.0000	117.37 %	65.2100	117.37 %	35.0000	16.67 %	33.6000	12.00 %
	34.0000	L.F.	1,020.00	1,197.14	2,217.14	1,197.14	1,190.00	170.00	1,142.40	122.40
20	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE	EACH	200.0000	117.42 %	434.8400	117.42 %	210.0000	5.00 %	210.0000	5.00 %
	6.0000	EACH	1,200.00	1,409.04	2,609.04	1,409.04	1,260.00	60.00	1,260.00	60.00
21	SINGLE 6 FT. CHAIN LINK GATE	EACH	400.0000	0.20 %	400.8100	0.20 %	450.0000	12.50 %	420.0000	5.00 %
	1.0000	EACH	400.00	400.81	400.81	0.81	450.00	50.00	420.00	20.00
22	ROADSIDE CLEANUP	EST.	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
24	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 08/22/2011

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

TIME: 15:14

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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										
25	SPCC PLAN	L.S.	1,000.00	-25.00 %	750.00	-250.00	500.00	-50.00 %	840.00	-16.00 %
CONTRACT TOTAL			\$383,299.00	-20.57%	\$304,439.96	-20.57%	\$349,627.00	-8.78%	\$387,454.13	1.08%
BASE TOTAL			\$383,299.00	-20.57%	\$304,439.96	-20.57%	\$349,627.00	-8.78%	\$387,454.13	1.08%

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----  
 VALLEY ELECTRIC CO. OF MT. VEI TOTEM ELECTRIC OF TACOMA, INC.  
 1100 MERRILL CREEK PARKWAY 2332 S JEFFERSON AVE  
 98402-1405  
 EVERETT WA 982037120 TACOMA WA 984011093  
 CONTRACTOR NUMBER : 100498 CONTRACTOR NUMBER : 826550

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	
PREPARATION								
1	MOBILIZATION							
		L.S.			48.15 %			66.50 %
			27,000.00	40,000.00	13,000.00	44,954.00	17,954.00	
2	REMOVING PAINT LINE							
	60.0000	L.F.	3.5000	3.5000	0.00 %	3.3000	-5.71 %	
			210.00	210.00	0.00	198.00	-12.00	
3	REMOVING PLASTIC LINE							
	180.0000	L.F.	2.7000	5.7500	112.96 %	5.5000	103.70 %	
			486.00	1,035.00	549.00	990.00	504.00	
DRAINAGE								
4	SCHEDULE A CULV. PIPE 18 IN. DIAM.							
	25.0000	L.F.	80.0000	50.0000	-37.50 %	47.4800	-40.65 %	
			2,000.00	1,250.00	-750.00	1,187.00	-813.00	
STRUCTURE								
5	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		
SURFACING								
6	CRUSHED SURFACING BASE COURSE							
	28.0000	TON	40.0000	125.0000	212.50 %	42.2900	5.72 %	
			1,120.00	3,500.00	2,380.00	1,184.12	64.12	
EROSION CNTL AND ROADSIDE RESTORATION								
7	ESC LEAD							
	10.0000	DAY	150.0000	100.0000	-33.33 %	225.0000	50.00 %	
			1,500.00	1,000.00	-500.00	2,250.00	750.00	

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 VALLEY ELECTRIC CO. OF MT. VEI TOTEM ELECTRIC OF TACOMA, INC.  
 1100 MERRILL CREEK PARKWAY 2332 S JEFFERSON AVE  
 98402-1405  
 EVERETT WA 982037120 TACOMA WA 984011093  
 CONTRACTOR NUMBER : 100498 CONTRACTOR NUMBER : 826550

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
EROSION CNTL AND ROADSIDE RESTORATION								
8	SILT FENCE							
	620.0000	L.F.	6.0000	6.0000	0.00 %	5.7800	-3.67 %	
			3,720.00	3,720.00	0.00	3,583.60	-136.40	
9	EROSION/WATER POLLUTION CONTROL							
	EST.				0.00 %		0.00 %	
			4,000.00	4,000.00		4,000.00		
TRAFFIC								
10	PLASTIC CROSSWALK LINE							
	500.0000	S.F.	5.0000	6.0000	20.00 %	5.7800	15.60 %	
			2,500.00	3,000.00	500.00	2,890.00	390.00	
11	PLASTIC STOP LINE							
	150.0000	L.F.	10.0000	10.0000	0.00 %	9.9000	-1.00 %	
			1,500.00	1,500.00	0.00	1,485.00	-15.00	
12	PLASTIC TRAFFIC ARROW							
	2.0000	EACH	175.0000	225.0000	28.57 %	192.5000	10.00 %	
			350.00	450.00	100.00	385.00	35.00	
13	PLASTIC JUNCTION BOX MARKING							
	16.0000	EACH	30.0000	23.0000	-23.33 %	22.0000	-26.67 %	
			480.00	368.00	-112.00	352.00	-128.00	
14	SIGN COVERING							
	64.0000	S.F.	10.0000	15.0000	50.00 %	10.0000	0.00 %	
			640.00	960.00	320.00	640.00	0.00	
15	TRAFFIC SIGNAL SYSTEM SCA 1839							
	L.S.				20.70 %		39.87 %	
			227,000.00	274,000.00	47,000.00	317,500.00	90,500.00	
16	DIRECTIONAL BORING							
	540.0000	L.F.	65.5000	40.0000	-38.93 %	1.0000	-98.47 %	
			35,370.00	21,600.00	-13,770.00	540.00	-34,830.00	

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 98402-1405  
 EVERETT WA 982037120 TACOMA WA 984011093  
 CONTRACTOR NUMBER : 100498 CONTRACTOR NUMBER : 826550

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
17	PROJECT TEMPORARY TRAFFIC CONTROL							
		L.S.			-19.59 %			-10.89 %
			68,400.00	55,000.00	-13,400.00	60,950.00	-7,450.00	
OTHER ITEMS								
18	CURE BOX							
		L.S.			-46.43 %			-64.29 %
			1,400.00	750.00	-650.00	500.00	-900.00	
19	CHAIN LINK FENCE TYPE 3							
	34.0000	L.F.	30.0000	50.0000	66.67 %	35.9700	19.90 %	
			1,020.00	1,700.00	680.00	1,222.98	202.98	
20	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE							
	6.0000	EACH	200.0000	233.0000	16.50 %	243.3400	21.67 %	
			1,200.00	1,398.00	198.00	1,460.04	260.04	
21	SINGLE 6 FT. CHAIN LINK GATE							
	1.0000	EACH	400.0000	900.0000	125.00 %	470.0500	17.51 %	
			400.00	900.00	500.00	470.05	70.05	
22	ROADSIDE CLEANUP							
		EST.			0.00 %		0.00 %	
			2,000.00	2,000.00		2,000.00		
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		
24	MINOR CHANGE							
		CALC			0.00 %		0.00 %	
			-1.00	-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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
25	SPCC PLAN	L.S.						
			1,000.00	1,500.00	50.00 %	800.00	-200.00	-20.00 %
	CONTRACT TOTAL		<u>\$383,299.00</u>	<u>\$419,844.00</u>	9.53%	<u>\$449,544.79</u>		17.28%
	BASE TOTAL		<u>\$383,299.00</u>	<u>\$419,844.00</u>	9.53%	<u>\$449,544.79</u>		17.28%