

PS&E JOB NO : 12C528 REVISION NO :
 CONTRACT NO : 008501 REGION NO : 3
 VERSION NO : 7 WORK ORDER# : XL4242
 HWY : SR 005
 TITLE : I-5
 SR 510 TO SR 512
 CONGESTION MANAGEMENT
 12C528
 PROJECT : IM-0053(968)
 COUNTY(S) : PIERCE, THURSTON

BIDS OPENED ON : Jul 10 2013
 AWARDED ON : Jul 16 2013

----- LOW BIDDER -----	----- 3RD BIDDER -----	----- 2ND BIDDER -----
GRANITE CONSTRUCTION COMPANY	C.A. CAREY CORPORATION	TOTEM ELECTRIC OF TACOMA, INC.
1525 E. MARINE VIEW DRIVE	537 NW LOCUST ST	2332 S JEFFERSON AVE
	98027-2412	98402-1405
EVERETT WA 982011927	ISSAQUAH WA 980271006	TACOMA WA 984011093
CONTRACTOR NUMBER : 100102	CONTRACTOR NUMBER : 100134	CONTRACTOR NUMBER : 826550

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		3RD BIDDER		2ND 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.								
			1,044,565.00	-26.29 %	770,000.00	-274,565.00	1,000,000.00	-44,565.00	856,889.01	-187,675.99
2	CLEARING AND GRUBBING									
	5.6000	ACRE	7,000.0000	0.00 %	7,000.0000	0.00	30,000.0000	328.57 %	7,700.0000	10.00 %
			39,200.00	0.00	39,200.00	0.00	168,000.00	128,800.00	43,120.00	3,920.00
3	CLEARING	L.S.								
			75,000.00	133.33 %	175,000.00	100,000.00	175,000.00	133.33 %	195,800.00	120,800.00
4	REMOVING DRAINAGE STRUCTURE									
	1.0000	EACH	400.0000	50.00 %	600.0000	200.00	500.0000	25.00 %	330.0000	-17.50 %
			400.00	200.00	600.00	200.00	500.00	100.00	330.00	-70.00
5	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS	EST.								
			19,000.00	0.00 %	19,000.00	0.00 %	19,000.00	0.00 %	19,000.00	0.00 %
6	REMOVING CEMENT CONC. SIDEWALK									
	22.0000	S.Y.	10.0000	-10.00 %	9.0000	-10.00 %	15.0000	50.00 %	7.4300	-25.70 %
			220.00	-22.00	198.00	-22.00	330.00	110.00	163.46	-56.54
7	REMOVING CONC. BARRIER	L.F.								
	276.0000	L.F.	10.0000	-30.00 %	7.0000	-30.00 %	7.0000	-30.00 %	5.9400	-40.60 %
			2,760.00	-828.00	1,932.00	-828.00	1,932.00	-828.00	1,639.44	-1,120.56
8	REMOVING GUARDRAIL	L.F.								
	2230.0000	L.F.	5.0000	-30.00 %	3.5000	-30.00 %	4.0000	-20.00 %	3.8000	-24.00 %
			11,150.00	-3,345.00	7,805.00	-3,345.00	8,920.00	-2,230.00	8,474.00	-2,676.00
9	REMOVING GUARDRAIL ANCHOR	EACH								
	7.0000	EACH	250.0000	-10.00 %	225.0000	-10.00 %	225.0000	-10.00 %	231.0000	-7.60 %
			1,750.00	-175.00	1,575.00	-175.00	1,575.00	-175.00	1,617.00	-133.00
10	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.								
			3,050.00	-34.43 %	2,000.00	-1,050.00	10,000.00	227.87 %	1,925.00	-36.89 %

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GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134	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.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	2ND 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
GRADING										
11	ROADWAY EXCAVATION INCL. HAUL 7650.0000	C.Y.	15.0000 114,750.00	13.0000 99,450.00	-13.33 % -15,300.00	14.0000 107,100.00	-6.67 % -7,650.00	10.1800 77,877.00	-32.13 % -36,873.00	
12	GRAVEL BORROW INCL. HAUL 4130.0000	TON	16.0000 66,080.00	9.0000 37,170.00	-43.75 % -28,910.00	18.0000 74,340.00	12.50 % 8,260.00	16.7800 69,301.40	4.88 % 3,221.40	
DRAINAGE										
13	COMPOST AMENDED VEGETATED FILTER STRIP 1486.0000	S.Y.	10.0000 14,860.00	35.0000 52,010.00	250.00 % 37,150.00	16.0000 23,776.00	60.00 % 8,916.00	14.8500 22,067.10	48.50 % 7,207.10	
14	GRATE INLET TYPE 2 1.0000	EACH	2,000.0000 2,000.00	2,500.0000 2,500.00	25.00 % 500.00	2,900.0000 2,900.00	45.00 % 900.00	2,530.0000 2,530.00	26.50 % 530.00	
15	QUARRY SPALLS 202.0000	TON	50.0000 10,100.00	20.0000 4,040.00	-60.00 % -6,060.00	25.0000 5,050.00	-50.00 % -5,050.00	21.4500 4,332.90	-57.10 % -5,767.10	
16	CL. V REINF. CONC. CULV. PIPE 12 IN. DIAM. 544.0000	L.F.	45.0000 24,480.00	30.0000 16,320.00	-33.33 % -8,160.00	60.0000 32,640.00	33.33 % 8,160.00	30.8000 16,755.20	-31.56 % -7,724.80	
17	PIPE EXTENSION 45.0000	L.F.	75.0000 3,375.00	42.0000 1,890.00	-44.00 % -1,485.00	100.0000 4,500.00	33.33 % 1,125.00	49.5000 2,227.50	-34.00 % -1,147.50	
STORM SEWER										
18	CATCH BASIN TYPE 1 1.0000	EACH	1,200.0000 1,200.00	1,500.0000 1,500.00	25.00 % 300.00	1,400.0000 1,400.00	16.67 % 200.00	1,375.0000 1,375.00	14.58 % 175.00	

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STRUCTURE									
19	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT								
		CALC		0.00 %		0.00 %		0.00 %	
			-1.00		-1.00		-1.00		-1.00
SURFACING									
20	CRUSHED SURFACING BASE COURSE								
	20670.0000	TON	40.0000	-73.75 %	25.0000	-37.50 %	21.4500	-46.38 %	
			826,800.00	-609,765.00	516,750.00	-310,050.00	443,371.50	-383,428.50	
LIQUID ASPHALT									
21	ANTI-STRIPPING ADDITIVE								
		EST.		0.00 %		0.00 %		0.00 %	
			7,170.00		7,170.00		7,170.00		
HOT MIX ASPHALT									
22	PLANING BITUMINOUS PAVEMENT								
	6103.0000	S.Y.	3.0000	166.67 %	8.0000	166.67 %	7.4300	147.67 %	
			18,309.00	30,515.00	48,824.00	30,515.00	45,345.29	27,036.29	
23	HMA CL. 1/2 IN. PG 64-22								
	6780.0000	TON	80.0000	25.00 %	90.0000	12.50 %	93.5000	16.88 %	
			542,400.00	135,600.00	610,200.00	67,800.00	633,930.00	91,530.00	
24	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
		CALC		0.00 %		0.00 %		0.00 %	
			16,272.00		16,272.00		16,272.00		
25	COMPACTION PRICE ADJUSTMENT								
		CALC		0.00 %		0.00 %		0.00 %	
			10,848.00		10,848.00		10,848.00		
26	ASPHALT COST PRICE ADJUSTMENT								
		CALC		0.00 %		0.00 %		0.00 %	
			2.00		2.00		2.00		2.00

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HOT MIX ASPHALT										
27	COMMERCIAL HMA	TON	200.0000 78,000.00	-17.50 %	165.0000 64,350.00	-13,650.00	165.0000 64,350.00	-17.50 %	148.5000 57,915.00	-25.75 %
28	CYCLIC DENSITY PRICE ADJUSTMENT	CALC	-2.00	0.00 %	-2.00	0.00 %	-2.00	0.00 %	-2.00	0.00 %
EROSION CONTROL AND ROADSIDE PLANTING										
29	ESC LEAD	DAY	120.0000 13,440.00	-79.17 %	25.0000 2,800.00	-10,640.00	100.0000 11,200.00	-16.67 %	750.3200 84,035.84	525.27 %
30	CHECK DAM	L.F.	10.0000 8,250.00	0.00 %	10.0000 8,250.00	0.00	5.0000 4,125.00	-50.00 %	3.8900 3,209.25	-61.10 %
31	INLET PROTECTION	EACH	100.0000 2,300.00	-10.00 %	90.0000 2,070.00	-230.00	100.0000 2,300.00	0.00 %	86.5700 1,991.11	-13.43 %
32	SILT FENCE	L.F.	3.0000 33,780.00	33.33 %	4.0000 45,040.00	11,260.00	5.0000 56,300.00	66.67 %	5.8100 65,420.60	93.67 %
33	EROSION/WATER POLLUTION CONTROL	EST.	50,000.00	0.00 %	50,000.00	0.00 %	50,000.00	0.00 %	50,000.00	0.00 %
34	SEEDING, FERTILIZING, AND MULCHING	ACRE	2,700.0000 11,610.00	11.11 %	3,000.0000 12,900.00	1,290.00	4,200.0000 18,060.00	55.56 %	3,135.0000 13,480.50	16.11 %
35	HIGH VISIBILITY FENCE	L.F.	3.0000 8,580.00	-16.67 %	2.5000 7,150.00	-1,430.00	3.0000 8,580.00	0.00 %	3.2600 9,323.60	8.67 %

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TRAFFIC										
36	EXTRUDED CURB									
	130.0000	L.F.	20.0000	25.0000	25.00 %	27.0000	35.00 %	26.4000	32.00 %	
			2,600.00	3,250.00	650.00	3,510.00	910.00	3,432.00	832.00	
37	BEAM GUARDRAIL TYPE 31 - 9 FT. LONG POST									
	788.0000	L.F.	29.0000	38.0000	31.03 %	40.0000	37.93 %	37.0700	27.83 %	
			22,852.00	29,944.00	7,092.00	31,520.00	8,668.00	29,211.16	6,359.16	
38	BEAM GUARDRAIL TYPE 1									
	488.0000	L.F.	37.0000	22.0000	-40.54 %	24.0000	-35.14 %	28.8800	-21.95 %	
			18,056.00	10,736.00	-7,320.00	11,712.00	-6,344.00	14,093.44	-3,962.56	
39	BEAM GUARDRAIL TYPE 11									
	26.0000	L.F.	75.0000	90.0000	20.00 %	100.0000	33.33 %	110.7200	47.63 %	
			1,950.00	2,340.00	390.00	2,600.00	650.00	2,878.72	928.72	
40	BEAM GUARDRAIL TYPE 31									
	3740.0000	L.F.	25.0000	23.0000	-8.00 %	25.0000	0.00 %	29.3700	17.48 %	
			93,500.00	86,020.00	-7,480.00	93,500.00	0.00	109,843.80	16,343.80	
41	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	13.0000	EACH	2,600.0000	2,500.0000	-3.85 %	2,725.0000	4.81 %	2,282.5000	-12.21 %	
			33,800.00	32,500.00	-1,300.00	35,425.00	1,625.00	29,672.50	-4,127.50	
42	BEAM GUARDRAIL BURIED TERMINAL TYPE 2									
	263.0000	L.F.	50.0000	50.0000	0.00 %	55.0000	10.00 %	50.8800	1.76 %	
			13,150.00	13,150.00	0.00	14,465.00	1,315.00	13,381.44	231.44	
43	BEAM GUARDRAIL ANCHOR TYPE 4									
	3.0000	EACH	725.0000	800.0000	10.34 %	900.0000	24.14 %	775.5000	6.97 %	
			2,175.00	2,400.00	225.00	2,700.00	525.00	2,326.50	151.50	
44	BEAM GUARDRAIL ANCHOR TYPE 10									
	15.0000	EACH	1,000.0000	870.0000	-13.00 %	950.0000	-5.00 %	803.0000	-19.70 %	
			15,000.00	13,050.00	-1,950.00	14,250.00	-750.00	12,045.00	-2,955.00	
45	REMOVING AND RESETTING BEAM GUARDRAIL									
	25.0000	L.F.	15.0000	36.0000	140.00 %	40.0000	166.67 %	18.4300	22.87 %	
			375.00	900.00	525.00	1,000.00	625.00	460.75	85.75	
46	SINGLE SLOPE CONCRETE BARRIER									
	1836.0000	L.F.	80.0000	95.0000	18.75 %	80.0000	0.00 %	135.8600	69.83 %	
			146,880.00	174,420.00	27,540.00	146,880.00	0.00	249,438.96	102,558.96	

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TRAFFIC										
47	TEMPORARY CONC. BARRIER									
	2375.0000	L.F.	11.3000	16.0000	41.59 %	17.0000	50.44 %	16.0600	42.12 %	
			26,837.50	38,000.00	11,162.50	40,375.00	13,537.50	38,142.50	11,305.00	
48	REMOVING AND RESETTNG EXISTING PERMANENT BARRIER									
	713.0000	L.F.	5.0000	10.0000	100.00 %	9.0000	80.00 %	8.3100	66.20 %	
			3,565.00	7,130.00	3,565.00	6,417.00	2,852.00	5,925.03	2,360.03	
49	TRANSPORTABLE ATTENUATOR(S)									
	2.0000	EACH	6,500.0000	9,000.0000	38.46 %	25,000.0000	284.62 %	38,280.0000	488.92 %	
			13,000.00	18,000.00	5,000.00	50,000.00	37,000.00	76,560.00	63,560.00	
50	OPERATION OF TRANSPORTABLE ATTENUATOR(S)									
	800.0000	HR	40.0000	80.0000	100.00 %	60.0000	50.00 %	51.9600	29.90 %	
			32,000.00	64,000.00	32,000.00	48,000.00	16,000.00	41,568.00	9,568.00	
51	REPAIR TRANSPORTABLE ATTENUATOR(S)									
		EST.			0.00 %		0.00 %		0.00 %	
			3,700.00	3,700.00		3,700.00		3,700.00		
52	FLEXIBLE GUIDE POST									
	129.0000	EACH	35.0000	34.0000	-2.86 %	36.0000	2.86 %	38.9400	11.26 %	
			4,515.00	4,386.00	-129.00	4,644.00	129.00	5,023.26	508.26	
53	PAINT LINE									
	15180.0000	L.F.	0.1500	0.3000	100.00 %	0.4000	166.67 %	0.3200	113.33 %	
			2,277.00	4,554.00	2,277.00	6,072.00	3,795.00	4,857.60	2,580.60	
54	PLASTIC LINE									
	300.0000	L.F.	1.5000	5.0000	233.33 %	6.0000	300.00 %	5.5000	266.67 %	
			450.00	1,500.00	1,050.00	1,800.00	1,350.00	1,650.00	1,200.00	
55	PROFILED PLASTIC LINE									
	9870.0000	L.F.	1.0000	1.2000	20.00 %	1.5000	50.00 %	1.3200	32.00 %	
			9,870.00	11,844.00	1,974.00	14,805.00	4,935.00	13,028.40	3,158.40	
56	PROFILED PLASTIC WIDE LANE LINE									
	4510.0000	L.F.	4.0000	5.5000	37.50 %	6.0000	50.00 %	6.0500	51.25 %	
			18,040.00	24,805.00	6,765.00	27,060.00	9,020.00	27,285.50	9,245.50	
57	PLASTIC WIDE LANE LINE									
	2330.0000	L.F.	2.0000	4.0000	100.00 %	5.0000	150.00 %	4.4000	120.00 %	
			4,660.00	9,320.00	4,660.00	11,650.00	6,990.00	10,252.00	5,592.00	

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	2ND 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										
58	PLASTIC STOP LINE 348.0000	L.F.	10.0000 3,480.00	21.0000 7,308.00	110.00 % 3,828.00	24.0000 8,352.00	140.00 % 4,872.00	23.1000 8,038.80	131.00 % 4,558.80	
59	PLASTIC TRAFFIC ARROW 19.0000	EACH	150.0000 2,850.00	225.0000 4,275.00	50.00 % 1,425.00	250.0000 4,750.00	66.67 % 1,900.00	247.5000 4,702.50	65.00 % 1,852.50	
60	PLASTIC TRAFFIC LETTER 20.0000	EACH	50.0000 1,000.00	150.0000 3,000.00	200.00 % 2,000.00	165.0000 3,300.00	230.00 % 2,300.00	165.0000 3,300.00	230.00 % 2,300.00	
61	PLASTIC DRAINAGE MARKING 24.0000	EACH	55.0000 1,320.00	40.0000 960.00	-27.27 % -360.00	45.0000 1,080.00	-18.18 % -240.00	44.0000 1,056.00	-20.00 % -264.00	
62	PLASTIC JUNCTION BOX MARKING 507.0000	EACH	35.0000 17,745.00	40.0000 20,280.00	14.29 % 2,535.00	45.0000 22,815.00	28.57 % 5,070.00	44.0000 22,308.00	25.71 % 4,563.00	
63	RECESSED PAVEMENT MARKER 3.0000	HUND	1,900.0000 5,700.00	1,600.0000 4,800.00	-15.79 % -900.00	1,800.0000 5,400.00	-5.26 % -300.00	1,749.0000 5,247.00	-7.95 % -453.00	
64	TEMPORARY PAVEMENT MARKING 65380.0000	L.F.	0.6000 39,228.00	0.7000 45,766.00	16.67 % 6,538.00	1.0000 65,380.00	66.67 % 26,152.00	0.7700 50,342.60	28.33 % 11,114.60	
65	PERMANENT SIGNING	L.S.			115.75 %		169.69 %		35.92 %	
66	SIGN BRIDGE NO. 1	L.S.			33.33 %		13.33 %		20.98 %	
67	SIGN BRIDGE NO. 2	L.S.	150,000.00	200,000.00	50,000.00	170,000.00	20,000.00	181,475.00	31,475.00	
68	SIGN BRIDGE NO. 3	L.S.	150,000.00	200,000.00	50,000.00	175,000.00	25,000.00	186,933.00	36,933.00	
		L.S.	150,000.00	200,000.00	50,000.00	180,000.00	30,000.00	187,727.00	37,727.00	

PS&E JOB NO : 12C528 REVISION NO :
 CONTRACT NO : 008501 REGION NO : 3
 VERSION NO : 7 WORK ORDER# : XL4242
 HWY : SR 005
 TITLE : I-5
 SR 510 TO SR 512
 CONGESTION MANAGEMENT
 12C528
 PROJECT : IM-0053(968)
 COUNTY(S) : PIERCE, THURSTON

BIDS OPENED ON : Jul 10 2013
 AWARDED ON : Jul 16 2013

----- LOW BIDDER -----	----- 3RD BIDDER -----	----- 2ND BIDDER -----
GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE 98027-2412 EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134	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.		% 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		
TRAFFIC									
69	CANTILEVER SIGN STRUCTURE NO. 1	L.S.			27.27 %			5.45 %	21.49 %
			55,000.00	70,000.00	15,000.00	58,000.00	3,000.00	66,820.00	11,820.00
70	CANTILEVER SIGN STRUCTURE NO. 2	L.S.			27.27 %			5.45 %	20.90 %
			55,000.00	70,000.00	15,000.00	58,000.00	3,000.00	66,496.00	11,496.00
71	ILLUMINATION SYSTEM	L.S.			-18.53 %			-9.02 %	-18.20 %
			1,209,000.00	985,000.00	-224,000.00	1,100,000.00	-109,000.00	988,957.00	-220,043.00
72	ITS SYSTEM SCA 0942	L.S.			-51.86 %			-45.44 %	-6.73 %
			218,100.00	105,000.00	-113,100.00	119,000.00	-99,100.00	203,421.00	-14,679.00
73	ITS SYSTEM SCA 0811	L.S.			-0.70 %			6.89 %	-0.82 %
			171,200.00	170,000.00	-1,200.00	183,000.00	11,800.00	169,791.00	-1,409.00
74	ITS SYSTEM SCA 0788	L.S.			-18.28 %			-16.50 %	-20.70 %
			195,800.00	160,000.00	-35,800.00	163,500.00	-32,300.00	155,261.00	-40,539.00
75	ITS SYSTEM SCA 0789	L.S.			6.97 %			11.55 %	1.66 %
			163,600.00	175,000.00	11,400.00	182,500.00	18,900.00	166,310.00	2,710.00
76	ITS SYSTEM SCA 3141	L.S.			9.74 %			23.46 %	-8.25 %
			218,700.00	240,000.00	21,300.00	270,000.00	51,300.00	200,668.00	-18,032.00
77	ITS SYSTEM SCA 1014	L.S.			-13.71 %			-9.52 %	-1.53 %
			202,800.00	175,000.00	-27,800.00	183,500.00	-19,300.00	199,691.00	-3,109.00
78	ITS SYSTEM SCA 1015 (VMS-1)	L.S.			-30.26 %			-17.71 %	-1.85 %
			143,400.00	100,000.00	-43,400.00	118,000.00	-25,400.00	140,742.00	-2,658.00
79	ITS SYSTEM SCA 2333	L.S.			-41.39 %			-38.88 %	-56.48 %
			358,300.00	210,000.00	-148,300.00	219,000.00	-139,300.00	155,923.00	-202,377.00

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 CONGESTION MANAGEMENT
 12C528
 PROJECT : IM-0053(968)
 COUNTY(S) : PIERCE, THURSTON

BIDS OPENED ON : Jul 10 2013
 AWARDED ON : Jul 16 2013
 ----- LOW BIDDER -----
 GRANITE CONSTRUCTION COMPANY
 1525 E. MARINE VIEW DRIVE
 98027-2412
 EVERETT WA 982011927
 CONTRACTOR NUMBER : 100102
 ----- 3RD BIDDER -----
 C.A. CAREY CORPORATION
 537 NW LOCUST ST
 98027-2412
 ISSAQUAH WA 980271006
 CONTRACTOR NUMBER : 100134
 ----- 2ND 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.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	2ND 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										
80	ITS SYSTEM SCA 0865	L.S.			-27.56 %			-14.08 %		-14.76 %
			296,800.00	215,000.00	-81,800.00	255,000.00	-41,800.00	253,001.00	-43,799.00	
81	ITS SYSTEM SCA 3149	L.S.			-63.95 %			-63.39 %		-84.88 %
			180,300.00	65,000.00	-115,300.00	66,000.00	-114,300.00	27,253.00	-153,047.00	
82	ITS SYSTEM SCA 0827	L.S.			13.12 %			27.07 %		18.97 %
			265,200.00	300,000.00	34,800.00	337,000.00	71,800.00	315,506.00	50,306.00	
83	ITS SYSTEM SCA 3151	L.S.			-70.95 %			-67.32 %		-74.25 %
			137,700.00	40,000.00	-97,700.00	45,000.00	-92,700.00	35,460.00	-102,240.00	
84	ITS SYSTEM SCA 3152	L.S.			-25.25 %			-17.77 %		-53.13 %
			60,200.00	45,000.00	-15,200.00	49,500.00	-10,700.00	28,217.00	-31,983.00	
85	ITS SYSTEM SCA 3153	L.S.			-28.57 %			-18.57 %		-54.08 %
			56,000.00	40,000.00	-16,000.00	45,600.00	-10,400.00	25,713.00	-30,287.00	
86	ITS SYSTEM SCA 0188	L.S.			-25.53 %			-9.29 %		-17.37 %
			282,000.00	210,000.00	-72,000.00	255,800.00	-26,200.00	233,019.00	-48,981.00	
87	ITS SYSTEM SCA 0187	L.S.			-23.86 %			-17.33 %		0.36 %
			275,800.00	210,000.00	-65,800.00	228,000.00	-47,800.00	276,800.00	1,000.00	
88	ITS SYSTEM SCA 3154	L.S.			-35.82 %			-32.87 %		-56.72 %
			58,100.00	37,286.43	-20,813.57	39,000.00	-19,100.00	25,148.00	-32,952.00	
89	ITS SYSTEM SCA 0355	L.S.			-9.13 %			5.63 %		-2.66 %
			220,100.00	200,000.00	-20,100.00	232,500.00	12,400.00	214,245.00	-5,855.00	
90	ITS SYSTEM SCA 1032	L.S.			62.39 %			62.99 %		8.60 %
			132,400.00	215,000.00	82,600.00	215,800.00	83,400.00	143,784.00	11,384.00	

PS&E JOB NO : 12C528 REVISION NO :
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 CONGESTION MANAGEMENT
 12C528
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 COUNTY(S) : PIERCE, THURSTON

BIDS OPENED ON : Jul 10 2013
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 98027-2412
 EVERETT WA 982011927
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 537 NW LOCUST ST
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 ISSAQUAH WA 980271006
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			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										
102	SEQUENTIAL ARROW SIGN									
	1120.0000	HR	4.0000	6.0000	50.00 %	5.0000	25.00 %	5.5000	37.50 %	
			4,480.00	6,720.00	2,240.00	5,600.00	1,120.00	6,160.00	1,680.00	
103	PORTABLE CHANGEABLE MESSAGE SIGN									
	4240.0000	HR	5.0000	5.0000	0.00 %	7.0000	40.00 %	11.0000	120.00 %	
			21,200.00	21,200.00	0.00	29,680.00	8,480.00	46,640.00	25,440.00	
104	OTHER TEMPORARY TRAFFIC CONTROL									
	L.S.				567.06 %		163.49 %		179.17 %	
			29,982.50	200,000.00	170,017.50	79,000.00	49,017.50	83,701.22	53,718.72	
105	OTHER TRAFFIC CONTROL LABOR									
	3392.0000	HR	50.0000	64.0000	28.00 %	60.0000	20.00 %	48.6600	-2.68 %	
			169,600.00	217,088.00	47,488.00	203,520.00	33,920.00	165,054.72	-4,545.28	
106	TRAFFIC CONTROL SUPERVISOR									
	L.S.				2.88 %		-17.70 %		-14.75 %	
			194,400.00	200,000.00	5,600.00	160,000.00	-34,400.00	165,728.36	-28,671.64	
107	CONSTRUCTION SIGNS CLASS A									
	925.9900	S.F.	20.0000	20.0000	0.00 %	20.0000	0.00 %	13.9900	-30.05 %	
			18,519.80	18,519.80	0.00	18,519.80	0.00	12,954.60	-5,565.20	
108	PLASTIC HOV LANE SYMBOL									
	6.0000	EACH	275.0000	212.3300	-22.79 %	215.0000	-21.82 %	214.5000	-22.00 %	
			1,650.00	1,273.98	-376.02	1,290.00	-360.00	1,287.00	-363.00	
OTHER ITEMS										
109	TYPE B PROGRESS SCHEDULE									
	L.S.				0.00 %		0.00 %		10.01 %	
			10,000.00	10,000.00	0.00	10,000.00	0.00	11,001.10	1,001.10	
110	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	50.0000	C.Y.	65.0000	5.0000	-92.31 %	50.0000	-23.08 %	40.7000	-37.38 %	
			3,250.00	250.00	-3,000.00	2,500.00	-750.00	2,035.00	-1,215.00	
111	CURE BOX									
	L.S.				-20.00 %		-63.40 %		-64.09 %	
			2,500.00	2,000.00	-500.00	915.00	-1,585.00	897.66	-1,602.34	

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GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE 98027-2412 EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134	TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550

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OTHER ITEMS										
112	ADJUST INLET									
	1.0000	EACH	400.0000	500.0000	25.00 %	675.0000	68.75 %	880.0000	120.00 %	
			400.00	500.00	100.00	675.00	275.00	880.00	480.00	
113	FORCE ACCOUNT POTHOLING									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
114	TRAINING									
	1200.0000	HR	4.0000	3.0000	-25.00 %	3.0000	-25.00 %	1.1000	-72.50 %	
			4,800.00	3,600.00	-1,200.00	3,600.00	-1,200.00	1,320.00	-3,480.00	
115	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
116	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
117	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-6.00	-6.00		-6.00		-6.00		
118	FUEL COST ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			6.00	6.00		6.00		6.00		
119	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-5.00	-5.00		-5.00		-5.00		
120	SPCC PLAN									
		L.S.			-80.00 %		-86.67 %		-64.85 %	
			7,500.00	1,500.00	-6,000.00	1,000.00	-6,500.00	2,636.00	-4,864.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/21/2013

*** BID CHECK REPORT ***

TIME: 11:22

PS&E JOB NO : 12C528 REVISION NO :
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 GRANITE CONSTRUCTION COMPANY C.A. CAREY CORPORATION TOTEM ELECTRIC OF TACOMA, INC.
 1525 E. MARINE VIEW DRIVE 537 NW LOCUST ST 2332 S JEFFERSON AVE
 98027-2412 98402-1405
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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									
121	REMOVING OBSTRUCTION	EST.	6,000.00	0.00 %	6,000.00	0.00 %	6,000.00	0.00 %	
CONTRACT TOTAL			<u>\$11,042,255.80</u>	<u>-11.03%</u>	<u>\$10,772,602.80</u>	<u>-2.44%</u>	<u>\$10,461,511.82</u>	<u>-5.26%</u>	2ND BIDDER REJECTED
BASE TOTAL			<u>\$11,042,255.80</u>	<u>-11.03%</u>	<u>\$10,772,602.80</u>	<u>-2.44%</u>	<u>\$10,461,511.82</u>	<u>-5.26%</u>	2ND BIDDER REJECTED