

PS&E JOB NO : 14C504 REVISION NO :  
 CONTRACT NO : 008781 REGION NO : 3  
 VERSION NO : 4 WORK ORDER# : QL0082  
 HWY : SR 512  
 TITLE : SR 512  
 SR 7 TO I-5  
 CONGESTION MANAGEMENT  
 14C504  
 PROJECT : NHPP-0512(017)  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Jun 17 2015  
 AWARDED ON : Jul 1 2015

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
PRIME ELECTRIC, INC. 13301 SE 26TH ST BELLEVUE WA 980054204 CONTRACTOR NUMBER : 100876	TRANSPORTATION SYSTEMS, INC. 6917 166TH AVE E SUMNER WA 983902908 CONTRACTOR NUMBER : 100854	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.		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.	80,000.00	26.01 %	100,804.00	20,804.00	100,000.00	25.00 %	107,178.00	33.97 %
2	CLEARING AND GRUBBING	L.S.	20,000.00	-75.57 %	4,885.00	-15,115.00	13,500.00	-32.50 %	8,401.00	-58.00 %
3	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS	EST.	3,000.00	0.00 %	3,000.00	0.00 %	3,000.00	0.00 %	3,000.00	0.00 %
4	REMOVING OBSTRUCTIONS	EST.	3,000.00	0.00 %	3,000.00	0.00 %	3,000.00	0.00 %	3,000.00	0.00 %
5	REMOVING GUARDRAIL	L.F.	100.0000	116.67 %	13.0000	700.00	10.0000	66.67 %	12.8300	113.83 %
6	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	600.00	8.29 %	1,300.00	141.00	1,000.00	194.12 %	1,283.00	13.24 %
			1,700.00		1,841.00		5,000.00		1,925.00	
DRAINAGE										
7	QUARRY SPALLS	TON	5.0000	124.55 %	247.0000	685.00	200.0000	81.82 %	496.5700	351.43 %
			550.00		1,235.00		1,000.00		2,482.85	
SURFACING										
8	CRUSHED SURFACING BASE COURSE	TON	110.0000	120.00 %	88.0000	5,280.00	85.0000	112.50 %	118.6500	196.63 %
			4,400.00		9,680.00		9,350.00		13,051.50	

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EROSION CONTROL AND ROADSIDE PLANTING										
9	ESC LEAD									
	16.0000	DAY	170.0000	413.0000	142.94 %	100.0000	-41.18 %	247.1200	45.36 %	
			2,720.00	6,608.00	3,888.00	1,600.00	-1,120.00	3,953.92	1,233.92	
10	CHECK DAM									
	63.0000	L.F.	30.0000	11.0000	-63.33 %	5.0000	-83.33 %	5.5000	-81.67 %	
			1,890.00	693.00	-1,197.00	315.00	-1,575.00	346.50	-1,543.50	
11	INLET PROTECTION									
	3.0000	EACH	105.0000	111.0000	5.71 %	100.0000	-4.76 %	130.8200	24.59 %	
			315.00	333.00	18.00	300.00	-15.00	392.46	77.46	
12	SILT FENCE									
	300.0000	L.F.	5.0000	8.0000	60.00 %	5.0000	0.00 %	7.6200	52.40 %	
			1,500.00	2,400.00	900.00	1,500.00	0.00	2,286.00	786.00	
13	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			12,000.00	12,000.00		12,000.00		12,000.00		
14	SEEDING, FERTILIZING, AND MULCHING									
	0.5600	ACRE	8,500.0000	2,937.1200	-65.45 %	8,000.0000	-5.88 %	9,900.0000	16.47 %	
			4,760.00	1,644.79	-3,115.21	4,480.00	-280.00	5,544.00	784.00	
15	FINE COMPOST									
	0.5600	ACRE	5,700.0000	2,937.1200	-48.47 %	8,000.0000	40.35 %	13,200.0000	131.58 %	
			3,192.00	1,644.79	-1,547.21	4,480.00	1,288.00	7,392.00	4,200.00	
16	COMPOST SOCK									
	66.0000	L.F.	10.0000	9.0000	-10.00 %	7.0000	-30.00 %	7.8700	-21.30 %	
			660.00	594.00	-66.00	462.00	-198.00	519.42	-140.58	
TRAFFIC										
17	BEAM GUARDRAIL TYPE 1									
	225.0000	L.F.	25.0000	37.0000	48.00 %	45.0000	80.00 %	36.1100	44.44 %	
			5,625.00	8,325.00	2,700.00	10,125.00	4,500.00	8,124.75	2,499.75	
18	BEAM GUARDRAIL ANCHOR TYPE 4									
	2.0000	EACH	555.0000	558.0000	0.54 %	2,000.0000	260.36 %	556.6000	0.29 %	
			1,110.00	1,116.00	6.00	4,000.00	2,890.00	1,113.20	3.20	

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TRAFFIC										
19	REMOVING AND RESETTING BEAM GUARDRAIL									
	13.0000	L.F.	20.0000	23.0000	15.00 %	55.0000	175.00 %	22.7000	13.50 %	
			260.00	299.00	39.00	715.00	455.00	295.10	35.10	
20	FLEXIBLE GUIDE POST									
	14.0000	EACH	35.0000	78.0000	122.86 %	75.0000	114.29 %	77.0000	120.00 %	
			490.00	1,092.00	602.00	1,050.00	560.00	1,078.00	588.00	
21	PAINT LINE									
	720.0000	L.F.	1.8000	2.0000	11.11 %	3.0000	66.67 %	1.6500	-8.33 %	
			1,296.00	1,440.00	144.00	2,160.00	864.00	1,188.00	-108.00	
22	PLASTIC WIDE LANE LINE									
	365.0000	L.F.	7.0000	7.0000	0.00 %	7.5000	7.14 %	6.6000	-5.71 %	
			2,555.00	2,555.00	0.00	2,737.50	182.50	2,409.00	-146.00	
23	PLASTIC STOP LINE									
	51.0000	L.F.	11.0000	20.0000	81.82 %	25.0000	127.27 %	19.8000	80.00 %	
			561.00	1,020.00	459.00	1,275.00	714.00	1,009.80	448.80	
24	PLASTIC JUNCTION BOX MARKING									
	20.0000	EACH	5.0000	83.0000	1,560.00 %	100.0000	1,900.00 %	82.5000	1,550.00 %	
			100.00	1,660.00	1,560.00	2,000.00	1,900.00	1,650.00	1,550.00	
25	CANTILEVER SIGN STRUCTURE NO. 1									
		L.S.			-4.27 %		16.53 %		23.58 %	
			70,000.00	67,012.00	-2,988.00	81,573.00	11,573.00	86,509.00	16,509.00	
26	ITS NO 1 STEELE ST									
		L.S.			22.53 %		29.57 %		40.43 %	
			107,700.00	131,967.00	24,267.00	139,550.00	31,850.00	151,240.00	43,540.00	
27	ITS NO 2 SR 7 SB									
		L.S.			14.79 %		35.68 %		34.02 %	
			160,800.00	184,581.00	23,781.00	218,174.00	57,374.00	215,501.00	54,701.00	
28	ITS NO 3 SR 7 NB									
		L.S.			43.94 %		43.53 %		61.66 %	
			113,100.00	162,800.00	49,700.00	162,335.00	49,235.00	182,841.00	69,741.00	
29	ITS NO 4 12TH AVE VMS									
		L.S.			6.54 %		19.76 %		23.49 %	
			160,600.00	171,097.00	10,497.00	192,332.00	31,732.00	198,329.00	37,729.00	

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TRAFFIC										
30	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	86,100.00	30.95 %	112,748.00	26,648.00	189,250.00	119.80 %	168,710.00	95.95 %
OTHER ITEMS										
31	POT HOLING	EST.	10,000.00	0.00 %	10,000.00		10,000.00	0.00 %	10,000.00	0.00 %
32	ROADSIDE CLEANUP	EST.	5,000.00	0.00 %	5,000.00		5,000.00	0.00 %	5,000.00	0.00 %
33	TRIMMING AND CLEANUP	L.S.	3,500.00	-21.69 %	2,741.00	-759.00	9,800.00	180.00 %	7,073.00	102.09 %
34	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC	-4.00	0.00 %	-4.00		-4.00	0.00 %	-4.00	0.00 %
35	SPCC PLAN	L.S.	400.00	211.50 %	1,246.00	846.00	2,500.00	525.00 %	923.00	130.75 %
36	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00		5.00	0.00 %	5.00	0.00 %
37	MINOR CHANGE	CALC	-4.00	0.00 %	-4.00		-4.00	0.00 %	-4.00	0.00 %
CONTRACT TOTAL			\$869,481.00	17.12%	\$1,018,358.57		\$1,195,560.50	37.50%	\$1,215,746.50	39.82%

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/14/2015

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

TIME: 19:00

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BASE TOTAL			\$869,481.00	17.12%	\$1,195,560.50	37.50%	\$1,215,746.50	39.82%