

PS&E JOB NO : 12C513 REVISION NO :
 CONTRACT NO : 008358 REGION NO : 3
 VERSION NO : 4 WORK ORDER# : XL3722
 HWY : SR 161
 TITLE : SR 161
 VIC. OHOP VALLEY EXTENSION RD
 TO S. OF 304TH ST E - SAFETY
 12C513
 PROJECT :
 COUNTY(S) : PIERCE

BIDS OPENED ON : Aug 8 2012
 AWARDED ON : Aug 14 2012

----- LOW BIDDER ----- 2ND BIDDER -----
 TOTEM ELECTRIC OF TACOMA, INC. TRANSPORTATION SYSTEMS, INC.
 2332 S JEFFERSON AVE 3218 142ND AVE E
 98402-1405
 TACOMA WA 984011093 SUMNER WA 983909604
 CONTRACTOR NUMBER : 826550 CONTRACTOR NUMBER : 100854

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
PREPARATION								
1	MOBILIZATION							
		L.S.			17.78 %		37.43 %	
			68,400.00	80,562.00	12,162.00	94,000.00	25,600.00	
2	CLEARING AND GRUBBING							
	0.1200	ACRE	10,000.0000	22,000.0000	120.00 %	75,000.0000	650.00 %	
			1,200.00	2,640.00	1,440.00	9,000.00	7,800.00	
3	CLEARING							
		L.S.			-18.94 %		22.82 %	
			40,710.00	33,000.00	-7,710.00	50,000.00	9,290.00	
4	REMOVING GUARDRAIL							
	1065.0000	L.F.	6.0000	3.9100	-34.83 %	3.9100	-34.83 %	
			6,390.00	4,164.15	-2,225.85	4,164.15	-2,225.85	
5	REMOVING GUARDRAIL ANCHOR							
	14.0000	EACH	210.0000	215.0000	2.38 %	215.0000	2.38 %	
			2,940.00	3,010.00	70.00	3,010.00	70.00	
6	REMOVING PLASTIC TRAFFIC MARKING							
	5.0000	EACH	44.0000	138.0000	213.64 %	138.0000	213.64 %	
			220.00	690.00	470.00	690.00	470.00	
7	REMOVING LIGHT STANDARD SHAFT OBSTRUCTIONS							
		EST.			0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		
GRADING								
8	COMMON BORROW INCL. HAUL							
	257.0000	C.Y.	85.0000	53.4700	-37.09 %	65.0000	-23.53 %	
			21,845.00	13,741.79	-8,103.21	16,705.00	-5,140.00	
DRAINAGE								
9	SCHEDULE A CULV. PIPE 12 IN. DIAM.							
	212.0000	L.F.	54.0000	31.6100	-41.46 %	52.0000	-3.70 %	
			11,448.00	6,701.32	-4,746.68	11,024.00	-424.00	

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DRAINAGE							
10	SCHEDULE A CULV. PIPE 18 IN. DIAM.						
	100.0000	L.F.	35.0000	46.8600	33.89 %	55.0000	57.14 %
			3,500.00	4,686.00	1,186.00	5,500.00	2,000.00
SURFACING							
11	CRUSHED SURFACING BASE COURSE						
	202.0000	TON	25.0000	52.1700	108.68 %	75.0000	200.00 %
			5,050.00	10,538.34	5,488.34	15,150.00	10,100.00
EROSION CONTROL AND ROADSIDE PLANTING							
12	ESC LEAD						
	30.0000	DAY	150.0000	201.0000	34.00 %	560.0000	273.33 %
			4,500.00	6,030.00	1,530.00	16,800.00	12,300.00
13	SILT FENCE						
	822.0000	L.F.	10.0000	5.7800	-42.20 %	6.6000	-34.00 %
			8,220.00	4,751.16	-3,468.84	5,425.20	-2,794.80
14	EROSION/WATER POLLUTION CONTROL						
		EST.			0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00	
15	SEEDING AND FERTILIZING BY HAND						
	1605.0000	S.Y.	8.0000	0.6900	-91.38 %	1.0000	-87.50 %
			12,840.00	1,107.45	-11,732.55	1,605.00	-11,235.00
16	CHECK DAM						
	252.0000	L.F.	12.0000	10.2900	-14.25 %	10.3000	-14.17 %
			3,024.00	2,593.08	-430.92	2,595.60	-428.40
TRAFFIC							
17	BEAM GUARDRAIL TYPE 31						
	2637.0000	L.F.	24.0000	24.8600	3.58 %	24.9000	3.75 %
			63,288.00	65,555.82	2,267.82	65,661.30	2,373.30

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TRAFFIC								
18	BEAM GUARDRAIL FLARED TERMINAL							
	14.0000	EACH	2,330.0000	1,870.0000	-19.74 %	1,870.0000	-19.74 %	
			32,620.00	26,180.00	-6,440.00	26,180.00	-6,440.00	
19	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL							
	16.0000	EACH	2,330.0000	2,140.0000	-8.15 %	2,140.0000	-8.15 %	
			37,280.00	34,240.00	-3,040.00	34,240.00	-3,040.00	
20	BEAM GUARDRAIL BURIED TERMINAL TYPE 2							
	452.0000	L.F.	45.0000	51.6500	14.78 %	56.6000	25.78 %	
			20,340.00	23,345.80	3,005.80	25,583.20	5,243.20	
21	FLEXIBLE GUIDE POST							
	637.0000	EACH	28.0000	33.0000	17.86 %	35.4500	26.61 %	
			17,836.00	21,021.00	3,185.00	22,581.65	4,745.65	
22	PAINT LINE							
	145920.0000	L.F.	0.1200	0.1400	16.67 %	0.1600	33.33 %	
			17,510.40	20,428.80	2,918.40	23,347.20	5,836.80	
23	PLASTIC STOP LINE							
	120.0000	L.F.	10.0000	13.2000	32.00 %	13.2000	32.00 %	
			1,200.00	1,584.00	384.00	1,584.00	384.00	
24	PLASTIC JUNCTION BOX MARKING							
	40.0000	EACH	20.0000	38.5000	92.50 %	38.5000	92.50 %	
			800.00	1,540.00	740.00	1,540.00	740.00	
25	TRANSVERSE RUMBLE STRIPS							
	4.0000	EACH	1,880.0000	1,950.0000	3.72 %	3,385.0000	80.05 %	
			7,520.00	7,800.00	280.00	13,540.00	6,020.00	
26	PERMANENT SIGNING							
		L.S.			14.05 %		21.53 %	
			37,200.00	42,426.00	5,226.00	45,210.00	8,010.00	
27	ILLUMINATION SYSTEM SCA 3135 (SKI PARK RD)							
		L.S.			-13.85 %		-4.14 %	
			32,500.00	28,000.00	-4,500.00	31,154.00	-1,346.00	
28	ILLUMINATION SYSTEM SCA 3136 (CLEAR LAKE N RD)							
		L.S.			-18.80 %		-8.60 %	
			46,800.00	38,000.00	-8,800.00	42,775.00	-4,025.00	

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TRAFFIC							
29	ILLUMINATION SYSTEM SCA 3137 (352ND ST E)	L.S.			-24.24 %		-10.59 %
			52,800.00	40,000.00	-12,800.00	47,210.00	-5,590.00
30	ILLUMINATION SYSTEM SCA 3138 (WEBSTER RD)	L.S.			-21.97 %		-12.42 %
			34,600.00	27,000.00	-7,600.00	30,303.00	-4,297.00
31	ILLUMINATION SYSTEM (EATONVILLE CUTOFF RD)	L.S.			-42.11 %		-45.79 %
			1,900.00	1,100.00	-800.00	1,030.00	-870.00
32	ILLUMINATION SYSTEM (NW TREK I/S)	L.S.			-15.79 %		-25.79 %
			1,900.00	1,600.00	-300.00	1,410.00	-490.00
33	FLASHING BEACON SYSTEM SCA 3139	L.S.			-11.85 %		-8.40 %
			32,900.00	29,000.00	-3,900.00	30,137.00	-2,763.00
34	FLASHING BEACON SYSTEM SCA 3140	L.S.			45.16 %		54.09 %
			9,300.00	13,500.00	4,200.00	14,330.00	5,030.00
35	DIRECTIONAL BORING	L.F.			-22.35 %		85.88 %
	750.0000		42.5000	33.0000	-7,125.00	79.0000	27,375.00
			31,875.00	24,750.00	-7,125.00	59,250.00	27,375.00
36	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-2.95 %		-31.09 %
			159,713.00	155,000.00	-4,713.00	110,065.00	-49,648.00
OTHER ITEMS							
37	CURE BOX	L.S.			-83.50 %		-83.50 %
			3,030.00	500.00	-2,530.00	500.00	-2,530.00
38	MAILBOX SUPPORT TYPE 1	EACH			10.00 %		83.33 %
	1.0000		300.0000	330.0000	30.00	550.0000	250.00
			300.00	330.00	30.00	550.00	250.00

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OTHER ITEMS								
39	MAILBOX SUPPORT TYPE 2 2.0000	EACH	300.0000 600.00	550.0000 1,100.00	83.33 % 500.00	550.0000 1,100.00	83.33 % 500.00	
40	ROADSIDE CLEANUP	EST.	50,770.00	50,770.00	0.00 %	50,770.00	0.00 %	
41	FORCE ACCOUNT POTHOLING	EST.	5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	
42	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	5.00	0.00 %	
43	MINOR CHANGE	CALC	-3.00	-3.00	0.00 %	-3.00	0.00 %	
44	SPPC PLAN	L.S.	3,130.00	1,000.00	-68.05 % -2,130.00	1,500.00	-52.08 % -1,630.00	
CONTRACT TOTAL			<u>\$923,001.40</u>	<u>\$864,988.71</u>	-6.29%	<u>\$952,222.30</u>	3.17%	\$0.00
BASE TOTAL			<u>\$923,001.40</u>	<u>\$864,988.71</u>	-6.29%	<u>\$952,222.30</u>	3.17%	