

PS&E JOB NO : 09C533 REVISION NO :
 CONTRACT NO : 007937 REGION NO : 3
 VERSION NO : 5 WORK ORDER# : XL2807
 HWY : SR 003,104
 TITLE : SR 3/SR 104
 HOOD CANAL BRIDGE
 VICINITY - IMPROVEMENTS
 09C533
 PROJECT : , NH-0003(114)
 COUNTY(S) : JEFFERSON,KITSAP

BIDS OPENED ON : May 5 2010
 AWARDED ON : May 27 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----
SIGNAL ELECTRIC, INC.	TOTEM ELECTRIC OF TACOMA, INC.
1001 3RD AVE S	2332 S JEFFERSON AVE
98032-6124	98402-1405
KENT WA 980646209	TACOMA WA 984011093
CONTRACTOR NUMBER : 766700	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.			-51.57 %			-3.09 %
			41,300.00	20,000.00	-21,300.00	40,025.00	-1,275.00	
GRADING								
2	MAINTENANCE PULL-OUT							
	6.0000	EACH	2,570.0000	8,333.0000	224.24 %	4,874.0000	89.65 %	
			15,420.00	49,998.00	34,578.00	29,244.00	13,824.00	
EROSION CNTL AND ROADSIDE RESTORATION								
3	ESC LEAD							
	15.0000	DAY	80.0000	85.0000	6.25 %	248.0000	210.00 %	
			1,200.00	1,275.00	75.00	3,720.00	2,520.00	
4	CHECK DAM							
	30.0000	L.F.	24.0000	25.0000	4.17 %	22.0000	-8.33 %	
			720.00	750.00	30.00	660.00	-60.00	
5	SILT FENCE							
	405.0000	L.F.	5.0000	8.0000	60.00 %	6.0000	20.00 %	
			2,025.00	3,240.00	1,215.00	2,430.00	405.00	
6	SEEDING, FERTILIZING, AND MULCHING							
		L.S.			-44.44 %		-49.07 %	
			2,160.00	1,200.00	-960.00	1,100.00	-1,060.00	
7	EROSION/WATER POLLUTION CONTROL							
		EST.			0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		
8	HIGH VISIBILITY FENCE							
	56.0000	L.F.	5.0000	8.0000	60.00 %	2.0000	-60.00 %	
			280.00	448.00	168.00	112.00	-168.00	

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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								
9	PLASTIC JUNCTION BOX MARKING							
	22.0000	EACH	25.0000	40.0000	60.00 %	43.0000	72.00 %	
			550.00	880.00	330.00	946.00	396.00	
10	INTELLIGENT TRANSPORTATION SYSTEM HART							
	L.S.				-64.06 %		-18.03 %	
			85,400.00	30,694.00	-54,706.00	70,000.00	-15,400.00	
11	INTELLIGENT TRANSPORTATION SYSTEM HARS							
	L.S.				71.57 %		-48.94 %	
			20,400.00	35,000.00	14,600.00	10,416.00	-9,984.00	
12	INTELLIGENT TRANSPORTATION SYSTEM SITE 1							
	L.S.				-36.34 %		-17.05 %	
			26,600.00	16,933.00	-9,667.00	22,065.00	-4,535.00	
13	INTELLIGENT TRANSPORTATION SYSTEM SITE 2							
	L.S.				-37.63 %		-9.19 %	
			25,100.00	15,655.00	-9,445.00	22,793.00	-2,307.00	
14	INTELLIGENT TRANSPORTATION SYSTEM SITE 3							
	L.S.				2.04 %		25.21 %	
			8,000.00	8,163.00	163.00	10,017.00	2,017.00	
15	INTELLIGENT TRANSPORTATION SYSTEM SITE 4							
	L.S.				30.59 %		34.20 %	
			8,500.00	11,100.00	2,600.00	11,407.00	2,907.00	
16	INTELLIGENT TRANSPORTATION SYSTEM SITE 5							
	L.S.				-8.46 %		28.71 %	
			15,300.00	14,005.00	-1,295.00	19,692.00	4,392.00	
17	INTELLIGENT TRANSPORTATION SYSTEM SITE 6							
	L.S.				-33.54 %		-21.88 %	
			25,600.00	17,014.00	-8,586.00	20,000.00	-5,600.00	
18	INTELLIGENT TRANSPORTATION SYSTEM SITE 7							
	L.S.				-12.01 %		28.73 %	
			15,000.00	13,198.00	-1,802.00	19,309.00	4,309.00	
19	INTELLIGENT TRANSPORTATION SYSTEM SITE 8							
	L.S.				-9.35 %		23.98 %	
			13,000.00	11,784.00	-1,216.00	16,118.00	3,118.00	

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TRAFFIC								
20	INTELLIGENT TRANSPORTATION SYSTEM SITE 9	L.S.						
			14,000.00	12,411.00	-11.35 %	19,205.00	5,205.00	37.18 %
21	CONTRACTOR SUPPLIED MATERIALS	L.S.						
			16,100.00	16,815.00	4.44 %	17,118.00	1,018.00	6.32 %
22	DIRECTIONAL BORING	L.F.						
	70.0000		91.5000	77.0000	-15.85 %	85.0000	-455.00	-7.10 %
			6,405.00	5,390.00	-1,015.00	5,950.00		
23	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.						
			61,390.00	30,000.00	-51.13 %	50,000.00	-11,390.00	-18.55 %
OTHER ITEMS								
24	ROADSIDE CLEANUP	EST.						
			5,000.00	5,000.00	0.00 %	5,000.00		0.00 %
25	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.						
			5.00	5.00	0.00 %	5.00		0.00 %
26	MINOR CHANGE	CALC						
			-4.00	-4.00	0.00 %	-4.00		0.00 %
27	SPCC PLAN	L.S.						
			1,000.00	2,500.00	150.00 %	722.00	-278.00	-27.80 %

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OTHER ITEMS						
28	UTILITY CONFLICTS	EST.			0.00 %	0.00 %
			2,000.00	2,000.00		2,000.00
CONTRACT TOTAL			<u>\$417,451.00</u>	<u>\$330,454.00</u>	<u>-20.84%</u>	<u>\$405,050.00</u> <u>-2.97%</u>
BASE TOTAL			<u>\$417,451.00</u>	<u>\$330,454.00</u>	<u>-20.84%</u>	<u>\$405,050.00</u> <u>-2.97%</u>