

PS&E JOB NO : 02X305 REVISION NO : 1
 CONTRACT NO : 006461 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : 000000
 HWY : SR 500
 TITLE : SR 500
 GARFIELD ST./3RD AVE. SIGNAL
 02X305
 PROJECT : STP-PM02(001)
 COUNTY(S) : CLARK

BIDS OPENED ON : Nov 20 2002
 AWARDED ON : Nov 25 2002

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MILL PLAIN ELECTRIC, INC. 6115 NE 88TH ST VANCOUVER WA 986650959 CONTRACTOR NUMBER : 535000	EC COMPANY DBA ALL POWER 32758 OLD HWY 34 SE 97321-7222 ALBANY OR 973210343 CONTRACTOR NUMBER : 100261	COLVICO, INC. 2121 N WATERWORKS ST 99212-1323 SPOKANE WA 992202682 CONTRACTOR NUMBER : 100025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/
			PRICE PER UNIT/	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT
PREPARATION							
1	MOBILIZATION	L.S.					
			5,000.00	1,600.00	1,278.00	2,500.00	
2	REMOVING CEMENT CONC. SIDEWALK 64.0000	S.Y.	8.0000	14.0000	25.2000	23.0000	
			512.00	896.00	1,612.80	1,472.00	
3	REMOVING CEMENT CONC. CURB 44.0000	L.F.	10.0000	13.0000	12.6000	15.0000	
			440.00	572.00	554.40	660.00	
STRUCTURE							
4	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC						
			-1.00	-1.00	-1.00	-1.00	
EROSION CONTROL AND PLANTING							
5	ESC LEAD 6.0000	DAY	50.0000	43.0000	115.5000	750.0000	
			300.00	258.00	693.00	4,500.00	
6	INLET PROTECTION 2.0000	EACH	100.0000	93.0000	78.7500	55.0000	
			200.00	186.00	157.50	110.00	
7	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.						
			500.00	500.00	500.00	500.00	
TRAFFIC							
8	CEMENT CONC. BARRIER CURB 44.0000	L.F.	50.0000	27.7500	17.3700	26.4000	
			2,200.00	1,221.00	764.28	1,161.60	

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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	TRAFFIC SIGNAL SYSTEM	L.S.	130,000.00	104,682.00	116,974.00	111,330.00
10	DELETED ITEM 0.0100 EACH		0.0001 0.00	0.0000 0.00	0.0000 0.00	0.0000 0.00
11	DELETED ITEM 0.0100 EACH		0.0001 0.00	0.0000 0.00	0.0000 0.00	0.0000 0.00
12	DELETED ITEM 0.0100 EACH		0.0001 0.00	0.0000 0.00	0.0000 0.00	0.0000 0.00
13	DELETED ITEM 0.0100 EACH		0.0001 0.00	0.0000 0.00	0.0000 0.00	0.0000 0.00
14	DELETED ITEM 0.0100 EACH		0.0001 0.00	0.0000 0.00	0.0000 0.00	0.0000 0.00
OTHER ITEMS						
15	CEMENT CONC. SIDEWALK 65.0000 S.Y.		60.0000 3,900.00	41.5000 2,697.50	69.4000 4,511.00	36.9000 2,398.50
16	ROADSIDE CLEANUP EST.		1,000.00	1,000.00	1,000.00	1,000.00
17	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	5.00	5.00
18	MINOR CHANGE CALC		-1.00	-1.00	-1.00	-1.00

DOT_RGGB05

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/05/2002

*** BID TABULATION REPORT ***

TIME: 13:13

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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MILL PLAIN ELECTRIC, INC.			EC COMPANY DBA ALL POWER			COLVICO, INC.	
	6115 NE 88TH ST			32758 OLD HWY 34 SE			2121 N WATERWORKS ST	
				97321-7222			99212-1323	
	VANCOUVER WA 986650959			ALBANY OR 973210343			SPOKANE WA 992202682	
	CONTRACTOR NUMBER : 535000			CONTRACTOR NUMBER : 100261			CONTRACTOR NUMBER : 100025	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS						
19	SPCC PLAN	L.S.	1,000.00	300.00	100.02	500.00
20	TEMPORARY TRAFFIC CONTROL	L.S.	25,000.00	5,465.00	1,587.00	24,950.00
	CONTRACT TOTAL		<u>\$170,055.00</u>	<u>\$119,380.50</u>	<u>\$129,735.00</u>	<u>\$151,085.10</u>
	BASE TOTAL		<u>\$170,055.00</u>	<u>\$119,380.50</u>	<u>\$129,735.00</u>	<u>\$151,085.10</u>

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 COUNTY(S) : CLARK

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550	MCCANDLISH ELECTRIC, INC. 3014 GS CENTER ROAD STE D WENATCHEE WA 988019041 CONTRACTOR NUMBER : 100279	POTELCO INC 14103 8TH ST E SUMNER WA 983909641 CONTRACTOR NUMBER : 100251

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/
			PRICE PER UNIT/	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT
PREPARATION							
1	MOBILIZATION	L.S.					
			5,000.00	14,000.00	15,000.00	19,000.00	
2	REMOVING CEMENT CONC. SIDEWALK 64.0000	S.Y.	8.0000	22.0000	10.0000	25.0000	
			512.00	1,408.00	640.00	1,600.00	
3	REMOVING CEMENT CONC. CURB 44.0000	L.F.	10.0000	25.0000	5.0000	28.0000	
			440.00	1,100.00	220.00	1,232.00	
STRUCTURE							
4	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC						
			-1.00	-1.00	-1.00	-1.00	
EROSION CONTROL AND PLANTING							
5	ESC LEAD 6.0000	DAY	50.0000	500.0000	250.0000	100.0000	
			300.00	3,000.00	1,500.00	600.00	
6	INLET PROTECTION 2.0000	EACH	100.0000	400.0000	200.0000	60.0000	
			200.00	800.00	400.00	120.00	
7	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.						
			500.00	500.00	500.00	500.00	
TRAFFIC							
8	CEMENT CONC. BARRIER CURB 44.0000	L.F.	50.0000	27.0000	30.0000	40.0000	
			2,200.00	1,188.00	1,320.00	1,760.00	

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TITLE : SR 500	TOTEM ELECTRIC OF TACOMA, INC.	MCCANDLISH ELECTRIC, INC.	POTELCO INC
GARFIELD ST./3RD AVE. SIGNAL	2332 S JEFFERSON AVE	3014 GS CENTER ROAD STE D	14103 8TH ST E
02X305	98402-1405		
PROJECT : STP-PM02(001)	TACOMA WA 984011093	WENATCHEE WA 988019041	SUMNER WA 983909641
COUNTY(S) : CLARK	CONTRACTOR NUMBER : 826550	CONTRACTOR NUMBER : 100279	CONTRACTOR NUMBER : 100251

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			PRICE PER UNIT/	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT
TRAFFIC							
9	TRAFFIC SIGNAL SYSTEM	L.S.					
			130,000.00	107,000.00	125,000.00	150,000.00	
10	DELETED ITEM						
	0.0100 EACH		0.0001	0.0000	0.0000	0.0000	0.0000
			0.00	0.00	0.00	0.00	0.00
11	DELETED ITEM						
	0.0100 EACH		0.0001	0.0000	0.0000	0.0000	0.0000
			0.00	0.00	0.00	0.00	0.00
12	DELETED ITEM						
	0.0100 EACH		0.0001	0.0000	0.0000	0.0000	0.0000
			0.00	0.00	0.00	0.00	0.00
13	DELETED ITEM						
	0.0100 EACH		0.0001	0.0000	0.0000	0.0000	0.0000
			0.00	0.00	0.00	0.00	0.00
14	DELETED ITEM						
	0.0100 EACH		0.0001	0.0000	0.0000	0.0000	0.0000
			0.00	0.00	0.00	0.00	0.00
OTHER ITEMS							
15	CEMENT CONC. SIDEWALK						
	65.0000 S.Y.		60.0000	40.0000	45.0000	41.0000	
			3,900.00	2,600.00	2,925.00	2,665.00	
16	ROADSIDE CLEANUP	EST.					
			1,000.00	1,000.00	1,000.00	1,000.00	
17	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.					
			5.00	5.00	5.00	5.00	
18	MINOR CHANGE	CALC					
			-1.00	-1.00	-1.00	-1.00	

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OTHER ITEMS						
19	SPCC PLAN	L.S.	1,000.00	1,000.00	500.00	2,000.00
20	TEMPORARY TRAFFIC CONTROL	L.S.	25,000.00	22,000.00	20,000.00	10,000.00
CONTRACT TOTAL			<u>\$170,055.00</u>	<u>\$155,599.00</u>	<u>\$169,008.00</u>	<u>\$190,480.00</u>
BASE TOTAL			<u>\$170,055.00</u>	<u>\$155,599.00</u>	<u>\$169,008.00</u>	<u>\$190,480.00</u>