

PS&E JOB NO : 05W203 REVISION NO : 1
 CONTRACT NO : 007035 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : XL2230
 HWY : SR 104
 TITLE : EDMONDS/ KINGSTON TERMINAL
 PHYSICAL SECURITY INFRASTRUCTURE
 PROJECT : 05W203
 COUNTY(S) : KITSAP, SNOHOMISH

BIDS OPENED ON : Sep 21 2005
 AWARDED ON : Sep 26 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	SERVICE ELECTRIC CO., INC.			VALLEY ELECTRIC CO. OF MT. VERNON			TOTEM ELECTRIC OF TACOMA, INC.	
	1615 1ST ST			1100 MERRILL CREEK PARKWAY			2332 S JEFFERSON AVE	
	98290-2651						98402-1405	
	SNOHOMISH WA 982911489			EVERETT WA 982037120			TACOMA WA 984011093	
	CONTRACTOR NUMBER :		759500	CONTRACTOR NUMBER :		100498	CONTRACTOR NUMBER :	826550

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF. / AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF. / AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF. / AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION	L.S.			-15.61 %				3.93 %
			48,108.58	40,600.00	-7,508.58	36,000.00	-12,108.58	50,000.00	1,891.42
OTHER ITEMS									
2	GENERAL ELECTRICAL	L.S.			-20.31 %				70.21 %
			131,754.00	105,000.00	-26,754.00	14,430.00	-117,324.00	224,254.00	92,500.00
3	FURNISHING MATERIAL	L.S.			3.64 %				37.17 %
			98,420.00	102,000.00	3,580.00	196,615.00	98,195.00	135,000.00	36,580.00
4	SITE WORK	L.S.			-57.35 %				-61.23 %
			25,790.00	11,000.00	-14,790.00	9,831.00	-15,959.00	10,000.00	-15,790.00
5	SUPPORTING DEVICES	L.S.			100.68 %				-11.47 %
			16,942.61	34,000.00	17,057.39	12,023.00	-4,919.61	15,000.00	-1,942.61
6	ELECTRICAL IDENTIFICATION	L.S.			211.78 %				254.30 %
			5,645.00	17,600.00	11,955.00	23,678.00	18,033.00	20,000.00	14,355.00
7	SECURITY SYSTEMS	L.S.			3.21 %				-52.86 %
			201,539.00	208,000.00	6,461.00	229,285.00	27,746.00	95,000.00	-106,539.00
8	MINOR CHANGE	CALC			0.00 %				0.00 %
			-4.00	-4.00		-4.00		-4.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 08/24/2005

*** BID CHECK REPORT ***

TIME: 12:44

PS&E JOB NO : 05W203 REVISION NO : 1
 CONTRACT NO : 007035 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : XL2230
 HWY : SR 104
 TITLE : EDMONDS/ KINGSTON TERMINAL
 PHYSICAL SECURITY INFRASTRUCTURE
 PROJECT : 05W203
 COUNTY(S) : KITSAP, SNOHOMISH

BIDS OPENED ON : Sep 21 2005
 AWARDED ON : Sep 26 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	SERVICE ELECTRIC CO., INC.			VALLEY ELECTRIC CO. OF MT. VERNON			TOTEM ELECTRIC OF TACOMA, INC.	
	1615 1ST ST			1100 MERRILL CREEK PARKWAY			2332 S JEFFERSON AVE	
	98290-2651						98402-1405	
	SNOHOMISH WA 982911489			EVERETT WA 982037120			TACOMA WA 984011093	
	CONTRACTOR NUMBER :		759500	CONTRACTOR NUMBER :		100498	CONTRACTOR NUMBER :	826550

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
OTHER ITEMS											
9	SPCC PLAN	L.S.			58.10 %			39.80 %			-25.00 %
			1,000.00	1,581.00	581.00	1,398.00	398.00	750.00	-250.00		
CONTRACT TOTAL			<u>\$529,195.19</u>	<u>\$519,777.00</u>	-1.78%	<u>\$523,256.00</u>	-1.12%	<u>\$550,000.00</u>	3.93%		
BASE TOTAL			<u>\$529,195.19</u>	<u>\$519,777.00</u>	-1.78%	<u>\$523,256.00</u>	-1.12%	<u>\$550,000.00</u>	3.93%		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 08/24/2005

*** BID CHECK REPORT ***

TIME: 12:44

PS&E JOB NO : 05W203 REVISION NO : 1
CONTRACT NO : 007035 REGION NO : 9
VERSION NO : 1 WORK ORDER# : XL2230

BIDS OPENED ON : Sep 21 2005
AWARDED ON : Sep 26 2005

HWY : SR 104
TITLE : EDMONDS/ KINGSTON TERMINAL
PHYSICAL SECURITY INFRASTRUCTURE
ELCON CORPORATION
1720 - 75TH ST SW
PROJECT : 05W203
EVERETT WA 982036262
COUNTY(S) : KITSAP, SNOHOMISH
CONTRACTOR NUMBER : 100398

----- 4TH BIDDER -----

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.	48,108.58	64,300.00	33.66 % 16,191.42
OTHER ITEMS					
2	GENERAL ELECTRICAL	L.S.	131,754.00	221,100.00	67.81 % 89,346.00
3	FURNISHING MATERIAL	L.S.	98,420.00	132,550.00	34.68 % 34,130.00
4	SITE WORK	L.S.	25,790.00	11,800.00	-54.25 % -13,990.00
5	SUPPORTING DEVICES	L.S.	16,942.61	26,700.00	57.59 % 9,757.39
6	ELECTRICAL IDENTIFICATION	L.S.	5,645.00	5,100.00	-9.65 % -545.00
7	SECURITY SYSTEMS	L.S.	201,539.00	180,050.00	-10.66 % -21,489.00
8	MINOR CHANGE	CALC	-4.00	-4.00	0.00 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 08/24/2005

* * * BID CHECK REPORT * * *

TIME: 12:44

PS&E JOB NO : 05W203 REVISION NO : 1
CONTRACT NO : 007035 REGION NO : 9
VERSION NO : 1 WORK ORDER# : XL2230

BIDS OPENED ON : Sep 21 2005
AWARDED ON : Sep 26 2005

HWY : SR 104
TITLE : EDMONDS/ KINGSTON TERMINAL
PHYSICAL SECURITY INFRASTRUCTURE
ELCON CORPORATION
1720 - 75TH ST SW
PROJECT : 05W203
EVERETT WA 982036262
COUNTY(S) : KITSAP, SNOHOMISH
CONTRACTOR NUMBER : 100398

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	

OTHER ITEMS

9	SPCC PLAN	L.S.	1,000.00	1,500.00	50.00 % 500.00
---	-----------	------	----------	----------	-------------------

CONTRACT TOTAL			\$529,195.19	\$643,096.00	21.52%
----------------	--	--	--------------	--------------	--------

BASE TOTAL			\$529,195.19	\$643,096.00	21.52%
------------	--	--	--------------	--------------	--------