

PS&E JOB NO : 09A805 REVISION NO :
 CONTRACT NO : 007820 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3418
 HWY : SR 005,405,520,522
 TITLE : SR 520 ET AL
 LAKE WASHINGTON CONGESTION MGT
 EASTSIDE - TRAVEL TIME SIGNS
 REVISED 9-8-2009
 PROJECT : ITS-9999(509)
 COUNTY(S) : KING

BIDS OPENED ON : Sep 30 2009
 AWARDED ON : Oct 8 2009

	----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
ELCON CORPORATION	VALLEY ELECTRIC CO. OF MT. VEI	TOTEM ELECTRIC OF TACOMA, INC.	
1720 - 75TH ST SW	1100 MERRILL CREEK PARKWAY	2332 S JEFFERSON AVE	
		98402-1405	
EVERETT WA 982036262	EVERETT WA 982037120	TACOMA WA 984011093	
CONTRACTOR NUMBER : 100398	CONTRACTOR NUMBER : 100498	CONTRACTOR NUMBER : 826550	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		4TH 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.	93,661.00	19.58 %	112,000.00	18,339.00	130,000.00	36,339.00	141,967.00	48,306.00
EROSION CONTROL AND PLANTING										
2	ESC LEAD	DAY	6,600.00	7.33 %	161.0000	484.00	9,680.00	3,080.00	7,876.00	1,276.00
3	STREET CLEANING	HR	2,240.00	118.75 %	80.0000	2,660.00	3,780.00	1,540.00	4,004.00	1,764.00
4	INLET PROTECTION	EACH	1,400.00	-13.50 %	100.0000	-189.00	1,190.00	-210.00	1,176.00	-224.00
5	SILT FENCE	L.F.	1,850.00	-16.00 %	5.0000	-296.00	2,220.00	370.00	1,480.00	-370.00
6	WATTLE	L.F.	1,728.00	-33.33 %	6.0000	-576.00	1,152.00	-576.00	1,152.00	-576.00
7	EROSION/WATER POLLUTION CONTROL	EST.	4,000.00	0.00 %			4,000.00	0.00 %	4,000.00	0.00 %
8	HIGH VISIBILITY FENCE	L.F.	4,750.00	-54.00 %	5.0000	-2,565.00	1,900.00	-2,850.00	1,900.00	-2,850.00
9	SEEDING AND FERTILIZING BY HAND	S.Y.	7,650.00	-91.33 %	15.0000	-6,987.00	1,020.00	-6,630.00	3,060.00	-4,590.00

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ELCON CORPORATION 1720 - 75TH ST SW EVERETT WA 982036262 CONTRACTOR NUMBER : 100398	VALLEY ELECTRIC CO. OF MT. VEI 1100 MERRILL CREEK PARKWAY EVERETT WA 982037120 CONTRACTOR NUMBER : 100498	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.		% 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		
TRAFFIC									
10	PERMANENT SIGNING	L.S.			-51.61 %			-17.74 %	-51.25 %
			31,000.00	15,000.00	-16,000.00	25,500.00	-5,500.00	15,111.00	-15,889.00
11	BRIDGE MOUNTED SIGN BRACKET NO. 1	L.S.			-20.00 %			-13.33 %	-30.53 %
			15,000.00	12,000.00	-3,000.00	13,000.00	-2,000.00	10,421.00	-4,579.00
12	BRIDGE MOUNTED SIGN BRACKET NO. 2	L.S.			-20.00 %			-13.33 %	-30.53 %
			15,000.00	12,000.00	-3,000.00	13,000.00	-2,000.00	10,421.00	-4,579.00
13	BRIDGE MOUNTED SIGN BRACKET NO. 3	L.S.			-30.00 %			-22.50 %	-24.42 %
			20,000.00	14,000.00	-6,000.00	15,500.00	-4,500.00	15,117.00	-4,883.00
14	BRIDGE MOUNTED SIGN BRACKET NO. 4	L.S.			-20.00 %			-13.33 %	-29.06 %
			15,000.00	12,000.00	-3,000.00	13,000.00	-2,000.00	10,641.00	-4,359.00
15	BRIDGE MOUNTED SIGN BRACKET NO. 5	L.S.			-20.00 %			-13.33 %	-29.06 %
			15,000.00	12,000.00	-3,000.00	13,000.00	-2,000.00	10,641.00	-4,359.00
16	DIRECTIONAL BORING	L.F.			-16.92 %			-53.85 %	-67.69 %
	2000.0000		65.0000	54.0000	-11,000.00	30.0000	-35,000.00	21.0000	-44,000.00
			130,000.00	108,000.00	-22,000.00	60,000.00	-70,000.00	42,000.00	-88,000.00
17	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-44.35 %			-20.40 %	-3.39 %
			258,780.00	144,000.00	-114,780.00	206,000.00	-52,780.00	250,000.00	-8,780.00
18	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.			18.75 %			-4.57 %	15.33 %
			47,157.00	56,000.00	8,843.00	45,000.00	-2,157.00	54,388.00	7,231.00
19	COMMUNICATION CONDUIT SYSTEM	L.S.			-8.09 %			26.38 %	55.44 %
			147,970.00	136,000.00	-11,970.00	187,000.00	39,030.00	230,000.00	82,030.00
20	COMMUNICATION CABLES AND INTERFACES	L.S.			-12.82 %			-10.43 %	7.48 %
			167,465.00	146,000.00	-21,465.00	150,000.00	-17,465.00	179,992.00	12,527.00

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ITEM NO.	ITEM DESCRIPTION	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		
TRAFFIC									
21	VIDEO, VOICE & DATA DISTRIBUTION & TRANSMISSION SYSTEM	L.S.			3.06 %			3.06 %	17.40 %
			57,250.00	59,000.00	1,750.00	59,000.00	1,750.00	67,212.00	9,962.00
22	LICENSE PLATE READER SYSTEM	L.S.			28.98 %			52.43 %	28.42 %
			179,100.00	231,000.00	51,900.00	273,000.00	93,900.00	230,000.00	50,900.00
23	TRAVEL TIME MESSAGE SIGN SYSTEM	L.S.			-39.09 %			-68.95 %	-69.41 %
			167,462.00	102,000.00	-65,462.00	52,000.00	-115,462.00	51,228.00	-116,234.00
24	ELECTRICAL SYSTEM MODIFICATIONS-SUA 3387	L.S.			-25.85 %			-5.09 %	10.91 %
			33,717.00	25,000.00	-8,717.00	32,000.00	-1,717.00	37,397.00	3,680.00
OTHER ITEMS									
25	FORCE ACCOUNT POTHOLING UTILITIES	EST.			0.00 %			0.00 %	0.00 %
			7,000.00	7,000.00		7,000.00		7,000.00	
26	TRAINING	HR							
	200.0000		4.0000	88.0000	2,100.00 %	5.0000	25.00 %	10.0000	150.00 %
			800.00	17,600.00	16,800.00	1,000.00	200.00	2,000.00	1,200.00
27	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %	0.00 %
			5.00	5.00		5.00		5.00	
28	MINOR CHANGE	CALC			0.00 %			0.00 %	0.00 %
			-1.00	-1.00		-1.00		-1.00	
29	SPCC PLAN	L.S.			0.00 %			-36.00 %	-20.00 %
			2,500.00	2,500.00	0.00	1,600.00	-900.00	2,000.00	-500.00
30	HEALTH AND SAFETY PLAN	L.S.			55.00 %			40.00 %	250.00 %
			2,000.00	3,100.00	1,100.00	2,800.00	800.00	7,000.00	5,000.00

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----- LOW BIDDER -----
 SIGNAL ELECTRIC, INC.
 1001 3RD AVE S
 98032-6102
 KENT WA 980646209
 CONTRACTOR NUMBER : 766700

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.	93,661.00	50,000.00	-46.62 % -43,661.00
EROSION CONTROL AND PLANTING					
2	ESC LEAD	DAY	150.0000 6,600.00	44.0000 1,936.00	-70.67 % -4,664.00
3	STREET CLEANING	HR	80.0000 2,240.00	115.0000 3,220.00	43.75 % 980.00
4	INLET PROTECTION	EACH	100.0000 1,400.00	100.0000 1,400.00	0.00 % 0.00
5	SILT FENCE	L.F.	5.0000 1,850.00	6.0000 2,220.00	20.00 % 370.00
6	WATTLE	L.F.	6.0000 1,728.00	5.5000 1,584.00	-8.33 % -144.00
7	EROSION/WATER POLLUTION CONTROL EST.		4,000.00	4,000.00	0.00 %
8	HIGH VISIBILITY FENCE	L.F.	5.0000 4,750.00	5.0000 4,750.00	0.00 % 0.00
9	SEEDING AND FERTILIZING BY HAND	S.Y.	15.0000 7,650.00	2.0000 1,020.00	-86.67 % -6,630.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
10	PERMANENT SIGNING	L.S.			-10.97 %
			31,000.00	27,600.00	-3,400.00
11	BRIDGE MOUNTED SIGN BRACKET NO. 1	L.S.			-30.76 %
			15,000.00	10,386.00	-4,614.00
12	BRIDGE MOUNTED SIGN BRACKET NO. 2	L.S.			-30.76 %
			15,000.00	10,386.00	-4,614.00
13	BRIDGE MOUNTED SIGN BRACKET NO. 3	L.S.			-25.66 %
			20,000.00	14,869.00	-5,131.00
14	BRIDGE MOUNTED SIGN BRACKET NO. 4	L.S.			-28.77 %
			15,000.00	10,684.00	-4,316.00
15	BRIDGE MOUNTED SIGN BRACKET NO. 5	L.S.			-28.77 %
			15,000.00	10,684.00	-4,316.00
16	DIRECTIONAL BORING	L.F.			-23.08 %
	2000.0000		65.0000	50.0000	-15.0000
			130,000.00	100,000.00	-30,000.00
17	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-65.22 %
			258,780.00	90,000.00	-168,780.00
18	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.			11.70 %
			47,157.00	52,674.00	5,517.00
19	COMMUNICATION CONDUIT SYSTEM	L.S.			12.18 %
			147,970.00	166,000.00	18,030.00
20	COMMUNICATION CABLES AND INTERFACES	L.S.			-10.44 %
			167,465.00	149,985.00	-17,480.00

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			TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	
TRAFFIC						
21	VIDEO, VOICE & DATA DISTRIBUTION & TRANSMISSION SYSTEM					
		L.S.				2.20 %
			57,250.00	58,510.00		1,260.00
22	LICENSE PLATE READER SYSTEM					
		L.S.				46.40 %
			179,100.00	262,204.00		83,104.00
23	TRAVEL TIME MESSAGE SIGN SYSTEM					
		L.S.				-71.28 %
			167,462.00	48,093.00		-119,369.00
24	ELECTRICAL SYSTEM MODIFICATIONS-SUA 3387					
		L.S.				-5.09 %
			33,717.00	32,000.00		-1,717.00
OTHER ITEMS						
25	FORCE ACCOUNT POTHOLING UTILITIES					
		EST.				0.00 %
			7,000.00	7,000.00		
26	TRAINING					
	200.0000	HR	4.0000	2.0000		-50.00 %
			800.00	400.00		-400.00
27	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
		EST.				0.00 %
			5.00	5.00		
28	MINOR CHANGE					
		CALC				0.00 %
			-1.00	-1.00		
29	SPCC PLAN					
		L.S.				-20.00 %
			2,500.00	2,000.00		-500.00
30	HEALTH AND SAFETY PLAN					
		L.S.				-50.00 %
			2,000.00	1,000.00		-1,000.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 09/04/2009

*** BID CHECK REPORT ***

TIME: 09:00

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OTHER ITEMS					
31	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS EST.		3,000.00	3,000.00	0.00 %
	CONTRACT TOTAL		<u>\$1,439,084.00</u>	<u>\$1,127,609.00</u>	<u>-21.64%</u>
				LOW BIDDER REJECTED	
	BASE TOTAL		<u>\$1,439,084.00</u>	<u>\$1,127,609.00</u>	<u>-21.64%</u>
				LOW BIDDER REJECTED	