

PS&E JOB NO : 10A037 REVISION NO :
 CONTRACT NO : 008059 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3742
 HWY : SR 99
 TITLE : SR 99
 S ATLANTIC ST TO I-90/S DEARBORN ST
 FIBER OPTIC CONNECTION
 10A037
 PROJECT : NH-0099(108)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 5 2011
 AWARDED ON : Jan 12 2011

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550	VALLEY ELECTRIC CO. OF MT. VEI 1100 MERRILL CREEK PARKWAY EVERETT WA 982037120 CONTRACTOR NUMBER : 100498	SIGNAL ELECTRIC, INC. 1001 3RD AVE S 98032-6124 KENT WA 980646209 CONTRACTOR NUMBER : 766700

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		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.			23.45 %			25.87 %		39.86 %
			35,750.00	44,134.00	8,384.00	45,000.00	9,250.00	50,000.00	14,250.00	
2	ARCHAEOLOGICAL AND HISTORICAL OBJECTS	EST.			0.00 %			0.00 %		0.00 %
			15,000.00	15,000.00		15,000.00		15,000.00		
3	UNANTICIPATED DISCOVERY	EST.			0.00 %			0.00 %		0.00 %
			15,000.00	15,000.00		15,000.00		15,000.00		
EROSION CNTL AND ROADSIDE RESTORATION										
4	ESC LEAD	DAY	30.0000	300.0000	-44.67 %	115.0000	-61.67 %	200.0000	-33.33 %	
				9,000.00	4,980.00	-4,020.00	3,450.00	-5,550.00	6,000.00	-3,000.00
5	INLET PROTECTION	EACH	6.0000	100.0000	-9.00 %	85.0000	-15.00 %	87.2900	-12.71 %	
				600.00	546.00	-54.00	510.00	-90.00	523.74	-76.26
6	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %			0.00 %		0.00 %
			40,000.00	40,000.00		40,000.00		40,000.00		
TRAFFIC										
7	TRANSPORTABLE ATTENUATOR(S)	EACH	6.0000	10,000.0000	-70.30 %	2,800.0000	-72.00 %	6,468.7500	-35.31 %	
				60,000.00	17,820.00	-42,180.00	16,800.00	-43,200.00	38,812.50	-21,187.50
8	OPERATION OF TRANSPORTABLE ATTENUATOR(S)	HR	360.0000	65.0000	-27.69 %	65.0000	0.00 %	58.6000	-9.85 %	
				23,400.00	16,920.00	-6,480.00	23,400.00	0.00	21,096.00	-2,304.00
9	REPAIR TRANSPORTABLE ATTENUATOR(S)	EST.			0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00		

PS&E JOB NO : 10A037 REVISION NO :
 CONTRACT NO : 008059 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3742
 HWY : SR 99
 TITLE : SR 99
 S ATLANTIC ST TO I-90/S DEARBORN ST
 FIBER OPTIC CONNECTION
 10A037
 PROJECT : NH-0099(108)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 5 2011
 AWARDED ON : Jan 12 2011

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550	VALLEY ELECTRIC CO. OF MT. VEI 1100 MERRILL CREEK PARKWAY EVERETT WA 982037120 CONTRACTOR NUMBER : 100498	SIGNAL ELECTRIC, INC. 1001 3RD AVE S 98032-6124 KENT WA 980646209 CONTRACTOR NUMBER : 766700

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
10	ITS - CLOSED CIRCUIT TELEVISION SYSTEM	L.S.			14.45 %			44.93 %		48.59 %
			13,800.00	15,794.00	1,994.00	20,000.00	6,200.00	20,505.00	6,705.00	
11	ITS - COMMUNICATION CONDUIT SYSTEM	L.S.			-39.01 %			23.50 %		46.20 %
			52,630.00	32,099.00	-20,531.00	65,000.00	12,370.00	76,945.96	24,315.96	
12	ITS - COMMUNICATION CABLES AND INTERFACES	L.S.			-60.24 %			-71.06 %		15.65 %
			69,100.00	27,477.00	-41,623.00	20,000.00	-49,100.00	79,911.00	10,811.00	
13	DIRECTIONAL BORING	L.F.	400.0000	75.0000	-24.00 %	54.0000	-28.00 %	60.0000	-20.00 %	
			30,000.00	22,800.00	-7,200.00	21,600.00	-8,400.00	24,000.00	-6,000.00	
14	SEQUENTIAL ARROW SIGN	HR	2100.0000	10.0000	-78.00 %	2.5000	-75.00 %	3.4500	-65.50 %	
			21,000.00	4,620.00	-16,380.00	5,250.00	-15,750.00	7,245.00	-13,755.00	
15	PORTABLE CHANGEABLE MESSAGE SIGN	HR	1860.0000	15.0000	-74.33 %	2.5000	-83.33 %	5.7500	-61.67 %	
			27,900.00	7,161.00	-20,739.00	4,650.00	-23,250.00	10,695.00	-17,205.00	
16	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			-25.95 %			-31.71 %		-25.64 %
			41,000.00	30,360.00	-10,640.00	28,000.00	-13,000.00	30,488.23	-10,511.77	
17	OTHER TRAFFIC CONTROL LABOR	HR	1000.0000	55.0000	-9.09 %	62.0000	12.73 %	56.0000	1.82 %	
			55,000.00	50,000.00	-5,000.00	62,000.00	7,000.00	56,000.00	1,000.00	
18	TRAFFIC CONTROL SUPERVISOR	L.S.			16.92 %			2.56 %		79.75 %
			19,500.00	22,800.00	3,300.00	20,000.00	500.00	35,052.00	15,552.00	
19	PEDESTRIAN CONTROL AND PROTECTION	L.S.			-20.82 %			-50.00 %		-8.52 %
			2,200.00	1,742.00	-458.00	1,100.00	-1,100.00	2,012.50	-187.50	

PS&E JOB NO : 10A037 REVISION NO :
 CONTRACT NO : 008059 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3742
 HWY : SR 99
 TITLE : SR 99
 S ATLANTIC ST TO I-90/S DEARBORN ST
 FIBER OPTIC CONNECTION
 10A037
 PROJECT : NH-0099(108)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 5 2011
 AWARDED ON : Jan 12 2011

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550	VALLEY ELECTRIC CO. OF MT. VEI 1100 MERRILL CREEK PARKWAY 98032-6124 EVERETT WA 982037120 CONTRACTOR NUMBER : 100498	SIGNAL ELECTRIC, INC. 1001 3RD AVE S 98032-6124 KENT WA 980646209 CONTRACTOR NUMBER : 766700

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.		
OTHER ITEMS										
20	MINOR CHANGE									
		CALC		0.00 %		0.00 %		0.00 %		0.00 %
			-1.00		-1.00		-1.00		-1.00	
21	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.		0.00 %		0.00 %		0.00 %		0.00 %
			5.00		5.00		5.00		5.00	
22	SPCC PLAN									
		L.S.		-67.84 %		-32.00 %		0.00 %		0.00 %
			2,500.00		804.00		1,700.00		2,500.00	
23	NO TRESPASSING SIGN									
	7.0000	EACH	50.0000	28.00 %	64.0000	150.00 %	125.0000	185.0000	270.00 %	350.00
			350.00	98.00 %	448.00	875.00 %	875.00	1,295.00	945.00 %	
24	HEALTH AND SAFETY PLAN									
		L.S.		-44.78 %		-38.00 %		-50.00 %		-50.00 %
			5,000.00		2,761.00		3,100.00		2,500.00	
25	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS									
		EST.		0.00 %		0.00 %		0.00 %		0.00 %
			15,000.00		15,000.00		15,000.00		15,000.00	
26	FORCE ACCOUNT POTHOLING UTILITIES									
		EST.		0.00 %		0.00 %		0.00 %		0.00 %
			50,000.00		50,000.00		50,000.00		50,000.00	
CONTRACT TOTAL			\$608,734.00	-27.18 %	\$443,270.00	-20.75 %	\$482,439.00	\$605,585.93	-0.52 %	
BASE TOTAL			\$608,734.00	-27.18 %	\$443,270.00	-20.75 %	\$482,439.00	\$605,585.93	-0.52 %	

PS&E JOB NO : 10A037 REVISION NO :
 CONTRACT NO : 008059 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3742
 HWY : SR 99
 TITLE : SR 99
 S ATLANTIC ST TO I-90/S DEARBORN ST
 FIBER OPTIC CONNECTION
 10A037
 PROJECT : NH-0099(108)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 5 2011
 AWARDED ON : Jan 12 2011

----- LOW BIDDER -----
 ELCON CORPORATION
 1720 - 75TH ST SW
 EVERETT WA 982036262
 CONTRACTOR NUMBER : 100398

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.			5.17 %
			35,750.00	37,600.00	1,850.00
2	ARCHAEOLOGICAL AND HISTORICAL OBJECTS				
		EST.			0.00 %
			15,000.00	15,000.00	
3	UNANTICIPATED DISCOVERY				
		EST.			0.00 %
			15,000.00	15,000.00	
EROSION CNTL AND ROADSIDE RESTORATION					
4	ESC LEAD				
	30.0000	DAY	300.0000	0.0000	-100.00 %
			9,000.00	0.00	-9,000.00
5	INLET PROTECTION				
	6.0000	EACH	100.0000	0.0000	-100.00 %
			600.00	0.00	-600.00
6	EROSION/WATER POLLUTION CONTROL				
		EST.			0.00 %
			40,000.00	40,000.00	
TRAFFIC					
7	TRANSPORTABLE ATTENUATOR(S)				
	6.0000	EACH	10,000.0000	0.0000	-100.00 %
			60,000.00	0.00	-60,000.00
8	OPERATION OF TRANSPORTABLE ATTENUATOR(S)				
	360.0000	HR	65.0000	0.0000	-100.00 %
			23,400.00	0.00	-23,400.00
9	REPAIR TRANSPORTABLE ATTENUATOR(S)				
		EST.			0.00 %
			5,000.00	5,000.00	

PS&E JOB NO : 10A037 REVISION NO :
 CONTRACT NO : 008059 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3742
 HWY : SR 99
 TITLE : SR 99
 S ATLANTIC ST TO I-90/S DEARBORN ST
 FIBER OPTIC CONNECTION
 10A037
 PROJECT : NH-0099(108)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 5 2011
 AWARDED ON : Jan 12 2011

----- LOW BIDDER -----
 ELCON CORPORATION
 1720 - 75TH ST SW
 EVERETT WA 982036262
 CONTRACTOR NUMBER : 100398

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
10	ITS - CLOSED CIRCUIT TELEVISION SYSTEM	L.S.			-27.54 %
			13,800.00	10,000.00	-3,800.00
11	ITS - COMMUNICATION CONDUIT SYSTEM	L.S.			-63.90 %
			52,630.00	19,000.00	-33,630.00
12	ITS - COMMUNICATION CABLES AND INTERFACES	L.S.			-65.27 %
			69,100.00	24,000.00	-45,100.00
13	DIRECTIONAL BORING	L.F.			-26.67 %
	400.0000		75.0000	55.0000	-20.0000
			30,000.00	22,000.00	-8,000.00
14	SEQUENTIAL ARROW SIGN	HR			-87.00 %
	2100.0000		10.0000	1.3000	-8.7000
			21,000.00	2,730.00	-18,270.00
15	PORTABLE CHANGEABLE MESSAGE SIGN	HR			-75.47 %
	1860.0000		15.0000	3.6800	-4.1100
			27,900.00	6,844.80	-21,055.20
16	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			-22.85 %
			41,000.00	31,630.00	-9,370.00
17	OTHER TRAFFIC CONTROL LABOR	HR			-4.55 %
	1000.0000		55.0000	52.5000	-4.5500
			55,000.00	52,500.00	-2,500.00
18	TRAFFIC CONTROL SUPERVISOR	L.S.			22.77 %
			19,500.00	23,940.00	4,440.00
19	PEDESTRIAN CONTROL AND PROTECTION	L.S.			-18.18 %
			2,200.00	1,800.00	-400.00

PS&E JOB NO : 10A037 REVISION NO :
 CONTRACT NO : 008059 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3742
 HWY : SR 99
 TITLE : SR 99
 S ATLANTIC ST TO I-90/S DEARBORN ST
 FIBER OPTIC CONNECTION
 10A037
 PROJECT : NH-0099(108)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 5 2011
 AWARDED ON : Jan 12 2011

----- LOW BIDDER -----
 ELCON CORPORATION
 1720 - 75TH ST SW
 EVERETT WA 982036262
 CONTRACTOR NUMBER : 100398

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS					
20	MINOR CHANGE	CALC			0.00 %
			-1.00	-1.00	
21	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %
			5.00	5.00	
22	SPCC PLAN	L.S.			-60.00 %
			2,500.00	1,000.00	-1,500.00
23	NO TRESPASSING SIGN	EACH			-100.00 %
	7.0000		50.0000	0.0000	-350.00
			350.00	0.00	
24	HEALTH AND SAFETY PLAN	L.S.			-64.00 %
			5,000.00	1,800.00	-3,200.00
25	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS	EST.			0.00 %
			15,000.00	15,000.00	
26	FORCE ACCOUNT POTHOLING UTILITIES	EST.			0.00 %
			50,000.00	50,000.00	
CONTRACT TOTAL			<u>\$608,734.00</u>	<u>\$374,848.80</u>	<u>-38.42%</u>
LOW BIDDER REJECTED					
BASE TOTAL			<u>\$608,734.00</u>	<u>\$374,848.80</u>	<u>-38.42%</u>
LOW BIDDER REJECTED					