

PS&E JOB NO : 13X312 REVISION NO :
 CONTRACT NO : 008440 REGION NO : 4
 VERSION NO : 1 WORK ORDER# : QL0072
 HWY : SR 205
 TITLE : I-205
 TRAVELER INFORMATION
 PADDEN PARKWAY TO NE 134TH ST
 13X312
 PROJECT : CMAQ-2012(019)
 COUNTY(S) : CLARK

BIDS OPENED ON : Mar 27 2013
 AWARDED ON : Apr 8 2013

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MILL PLAIN ELECTRIC, INC. 6115 NE 88TH ST VANCOUVER WA 986650959 CONTRACTOR NUMBER : 535000	NORTHEAST ELECTRIC, LLC 7004 GREEN MOUNTAIN RD WOODLAND WA 986748283 CONTRACTOR NUMBER : 100520	AZTECH ELECTRIC, INC. 5204 E BROADWAY AVE 99212-0904 SPOKANE VALLEY WA 99211179! CONTRACTOR NUMBER : 048900

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.	85,000.00	15,000.00	-82.35 % -70,000.00	53,000.00	-37.65 % -32,000.00	72,744.00	-14.42 % -12,256.00	
EROSION CONTROL AND ROADSIDE PLANTING										
2	ESC LEAD	DAY	14.0000 1,400.00	100.0000 1,400.00	0.00 % 0.00	200.0000 2,800.00	100.00 % 1,400.00	200.0000 2,800.00	100.00 % 1,400.00	
3	EROSION/WATER POLLUTION CONTROL EST.		4,500.00	4,500.00	0.00 %	4,500.00	0.00 %	4,500.00	0.00 %	
TRAFFIC										
4	COMMUNICATIONS CONDUIT SYSTEM	L.S.	364,653.00	277,300.00	-23.96 % -87,353.00	312,770.00	-14.23 % -51,883.00	269,030.56	-26.22 % -95,622.44	
5	COMMUNICATION CABLES AND INTERFACES	L.S.	79,175.00	76,500.00	-3.38 % -2,675.00	78,488.20	-0.87 % -686.80	100,120.41	26.45 % 20,945.41	
6	DATA STATION SYSTEM	L.S.	143,732.00	199,000.00	38.45 % 55,268.00	204,500.00	42.28 % 60,768.00	186,064.80	29.45 % 42,332.80	
7	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.	78,939.00	69,000.00	-12.59 % -9,939.00	61,800.00	-21.71 % -17,139.00	71,367.79	-9.59 % -7,571.21	
8	VIDEO/DATA TRANSMISSION SYSTEM	L.S.	29,591.00	41,800.00	41.26 % 12,209.00	34,150.00	15.41 % 4,559.00	28,890.48	-2.37 % -700.52	

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TRAFFIC										
9	PROJECT TEMPORARY TRAFFIC CONTROL									
	L.S.			-16.50 %			-55.00 %			0.06 %
			80,000.00	-13,200.00	66,800.00		-44,000.00	36,000.00	80,049.49	49.49
OTHER ITEMS										
10	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.			0.00 %			0.00 %			0.00 %
			5.00		5.00			5.00	5.00	
11	MINOR CHANGE									
	CALC			0.00 %			0.00 %			0.00 %
			-1.00		-1.00			-1.00	-1.00	
12	SPCC PLAN									
	L.S.			0.00 %			200.00 %			400.00 %
			500.00	0.00	500.00		1,000.00	1,500.00	2,500.00	2,000.00
CONTRACT TOTAL			<u>\$867,494.00</u>	<u>-13.34%</u>	<u>\$751,804.00</u>	<u>-8.99%</u>	<u>\$789,512.20</u>	<u>\$818,071.53</u>	<u>-5.70%</u>	
BASE TOTAL			<u>\$867,494.00</u>	<u>-13.34%</u>	<u>\$751,804.00</u>	<u>-8.99%</u>	<u>\$789,512.20</u>	<u>\$818,071.53</u>	<u>-5.70%</u>	