

PS&E JOB NO : 10A002 REVISION NO :  
 CONTRACT NO : 007934 REGION NO : 1  
 VERSION NO : 3 WORK ORDER# : XL3645  
 HWY : SR 005  
 TITLE : I-5  
 VARIABLE MESSAGE SIGNS  
 REPLACEMENT  
 10A002  
 PROJECT :  
 COUNTY(S) : KING, SNOHOMISH

BIDS OPENED ON : May 5 2010  
 AWARDED ON : May 10 2010

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	SIGNAL ELECTRIC, INC.			ELCON CORPORATION			TOTEM ELECTRIC OF TACOMA, INC.	
	1001 3RD AVE S			1720 - 75TH ST SW			2332 S JEFFERSON AVE	
	98032-6124						98402-1405	
	KENT WA 980646209			EVERETT WA 982036262			TACOMA WA 984011093	
	CONTRACTOR NUMBER : 766700			CONTRACTOR NUMBER : 100398			CONTRACTOR NUMBER : 826550	

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.			-52.29 %			-25.26 %		-7.70 %
			62,886.00	30,000.00	-32,886.00	47,000.00	-15,886.00	58,042.00	-4,844.00	
2	CLEARING AND GRUBBING									
	0.1000	ACRE	13,000.0000	30,000.0000	130.77 %	10,000.0000	-23.08 %	49,081.0000	277.55 %	
			1,300.00	3,000.00	1,700.00	1,000.00	-300.00	4,908.10	3,608.10	
EROSION CNTL AND ROADSIDE RESTORATION										
3	ESC LEAD									
	15.0000	DAY	80.0000	85.0000	6.25 %	77.0000	-3.75 %	355.0000	343.75 %	
			1,200.00	1,275.00	75.00	1,155.00	-45.00	5,325.00	4,125.00	
4	INLET PROTECTION									
	8.0000	EACH	80.0000	80.0000	0.00 %	110.0000	37.50 %	134.0000	67.50 %	
			640.00	640.00	0.00	880.00	240.00	1,072.00	432.00	
5	SILT FENCE									
	130.0000	L.F.	8.0000	12.0000	50.00 %	7.0000	-12.50 %	9.0000	12.50 %	
			1,040.00	1,560.00	520.00	910.00	-130.00	1,170.00	130.00	
6	WATTLE									
	230.0000	L.F.	5.0000	9.0000	80.00 %	4.0000	-20.00 %	4.0000	-20.00 %	
			1,150.00	2,070.00	920.00	920.00	-230.00	920.00	-230.00	
7	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			7,500.00	7,500.00		7,500.00		7,500.00		
8	FORCE ACCOUNT SEEDING									
		EST.			0.00 %		0.00 %		0.00 %	
			900.00	900.00		900.00		900.00		
9	HIGH VISIBILITY FENCE									
	650.0000	L.F.	3.0000	8.8000	193.33 %	3.0000	0.00 %	4.3000	43.33 %	
			1,950.00	5,720.00	3,770.00	1,950.00	0.00	2,795.00	845.00	

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SIGNAL ELECTRIC, INC. 1001 3RD AVE S 98032-6124 KENT WA 980646209 CONTRACTOR NUMBER : 766700	ELCON CORPORATION 1720 - 75TH ST SW EVERETT WA 982036262 CONTRACTOR NUMBER : 100398	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.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			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	VARIABLE MESSAGE SIGN	L.S.			-42.65 %			-48.66 %		-49.85 %
			479,140.00	274,805.00	-204,335.00	246,000.00	-233,140.00	240,266.00	-238,874.00	
11	COMMUNICATION CONDUIT SYSTEM	L.S.			-19.01 %			35.77 %		10.51 %
			21,360.00	17,300.00	-4,060.00	29,000.00	7,640.00	23,604.00	2,244.00	
12	COMMUNICATION CABLES AND INTERFACES	L.S.			-33.77 %			-36.55 %		-34.33 %
			64,620.00	42,796.00	-21,824.00	41,000.00	-23,620.00	42,438.00	-22,182.00	
13	VIDEO, VOICE & DATA DISTRIBUTION & TRANSMISSION SYSTEM	L.S.			122.43 %			130.77 %		325.23 %
			6,500.00	14,458.00	7,958.00	15,000.00	8,500.00	27,640.00	21,140.00	
14	DIRECTIONAL BORING	L.F.			-21.43 %			-15.71 %		-16.53 %
	300.0000		70.0000	55.0000	-21,430.00	59.0000	-15,710.00	58.4300	-16,530.00	
			21,000.00	16,500.00	-4,500.00	17,700.00	-3,300.00	17,529.00	-3,471.00	
15	STATIC SIGN VERTICAL SUPPORTS REPLACEMENT	L.S.			-8.24 %			-50.00 %		6.48 %
			14,000.00	12,846.00	-1,154.00	7,000.00	-7,000.00	14,907.00	907.00	
16	REPAIR TRANSPORTABLE ATTENUATOR(S)	EST.			0.00 %			0.00 %		0.00 %
			3,000.00	3,000.00		3,000.00		3,000.00		
17	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-64.42 %			-45.31 %		-18.74 %
			151,758.00	54,000.00	-97,758.00	83,000.00	-68,758.00	123,320.00	-28,438.00	
OTHER ITEMS										
18	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %		0.00 %
			2,000.00	2,000.00		2,000.00		2,000.00		
19	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		

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	98032-6124						98402-1405	
	KENT WA 980646209			EVERETT WA 982036262			TACOMA WA 984011093	
	CONTRACTOR NUMBER : 766700			CONTRACTOR NUMBER : 100398			CONTRACTOR NUMBER : 826550	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD 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	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
21	SPCC PLAN	L.S.	1,000.00	150.00 %	2,500.00	110.00 %	835.00	-16.50 %	
22	HEALTH AND SAFETY PLAN	L.S.	3,000.00	66.67 %	5,000.00	-30.00 %	6,270.00	109.00 %	
23	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS EST.		3,000.00	0.00 %	3,000.00	0.00 %	3,000.00	0.00 %	
CONTRACT TOTAL			\$848,948.00	-41.00 %	\$500,874.00	-39.56 %	\$587,445.10	-30.80 %	
BASE TOTAL			\$848,948.00	-41.00 %	\$500,874.00	-39.56 %	\$587,445.10	-30.80 %	

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----- 4TH BIDDER -----  
 VALLEY ELECTRIC CO. OF MT. VEI  
 1100 MERRILL CREEK PARKWAY  
 EVERETT WA 982037120  
 CONTRACTOR NUMBER : 100498

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.			3.36 %
			62,886.00	65,000.00	2,114.00
2	CLEARING AND GRUBBING				
	0.1000	ACRE	13,000.0000	10,000.0000	-23.08 %
			1,300.00	1,000.00	-300.00
EROSION CNTL AND ROADSIDE RESTORATION					
3	ESC LEAD				
	15.0000	DAY	80.0000	88.0000	10.00 %
			1,200.00	1,320.00	120.00
4	INLET PROTECTION				
	8.0000	EACH	80.0000	89.0000	11.25 %
			640.00	712.00	72.00
5	SILT FENCE				
	130.0000	L.F.	8.0000	4.4000	-45.00 %
			1,040.00	572.00	-468.00
6	WATTLE				
	230.0000	L.F.	5.0000	4.0000	-20.00 %
			1,150.00	920.00	-230.00
7	EROSION/WATER POLLUTION CONTROL				
		EST.			0.00 %
			7,500.00	7,500.00	
8	FORCE ACCOUNT SEEDING				
		EST.			0.00 %
			900.00	900.00	
9	HIGH VISIBILITY FENCE				
	650.0000	L.F.	3.0000	2.7000	-10.00 %
			1,950.00	1,755.00	-195.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
10	VARIABLE MESSAGE SIGN	L.S.			-36.14 %
			479,140.00	306,000.00	-173,140.00
11	COMMUNICATION CONDUIT SYSTEM	L.S.			40.45 %
			21,360.00	30,000.00	8,640.00
12	COMMUNICATION CABLES AND INTERFACES	L.S.			-22.62 %
			64,620.00	50,000.00	-14,620.00
13	VIDEO, VOICE & DATA DISTRIBUTION & TRANSMISSION SYSTEM	L.S.			207.69 %
			6,500.00	20,000.00	13,500.00
14	DIRECTIONAL BORING	L.F.			-5.71 %
	300.0000		70.0000	66.0000	-5.71 %
			21,000.00	19,800.00	-1,200.00
15	STATIC SIGN VERTICAL SUPPORTS REPLACEMENT	L.S.			42.86 %
			14,000.00	20,000.00	6,000.00
16	REPAIR TRANSPORTABLE ATTENUATOR(S)	EST.			0.00 %
			3,000.00	3,000.00	
17	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-9.07 %
			151,758.00	138,000.00	-13,758.00
OTHER ITEMS					
18	ROADSIDE CLEANUP	EST.			0.00 %
			2,000.00	2,000.00	
19	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %
			5.00	5.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/05/2010

\* \* \* BID CHECK REPORT \* \* \*

TIME: 14:05

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			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	SPCC PLAN				
		L.S.			50.00 %
			1,000.00	1,500.00	500.00
22	HEALTH AND SAFETY PLAN				
		L.S.			-83.33 %
			3,000.00	500.00	-2,500.00
23	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS				
		EST.			0.00 %
			3,000.00	3,000.00	
CONTRACT TOTAL			<u>\$848,948.00</u>	<u>\$673,483.00</u>	<u>-20.67%</u>
BASE TOTAL			<u>\$848,948.00</u>	<u>\$673,483.00</u>	<u>-20.67%</u>