

PS&E JOB NO : 11A017 REVISION NO :
 CONTRACT NO : 008252 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : MS6384
 HWY : SR 005,020,525
 TITLE : SR 20 & SR 525
 VEHICLE RESERVATIONS PHASE 1
 ITS SYSTEMS
 11A017
 PROJECT :
 COUNTY(S) : ISLAND, JEFFERSON, SKAGIT

BIDS OPENED ON : Mar 7 2012
 AWARDED ON : Mar 15 2012

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 VALLEY ELECTRIC CO. OF MT. VEI NORTHEAST ELECTRIC, LLC ELCON CORPORATION
 1100 MERRILL CREEK PARKWAY 7004 GREEN MOUNTAIN RD 1720 - 75TH ST SW
 EVERETT WA 982037120 WOODLAND WA 986748283 EVERETT WA 982036262
 CONTRACTOR NUMBER : 100498 CONTRACTOR NUMBER : 100520 CONTRACTOR NUMBER : 100398

ITEM NO.	ITEM DESCRIPTION	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
PREPARATION										
1	MOBILIZATION	L.S.			-9.50 %			3.86 %		3.86 %
			67,400.00	61,000.00	-6,400.00	70,000.00	2,600.00	70,000.00	2,600.00	
2	CLEARING AND GRUBBING									
	0.0300	ACRE	40,000.0000	33,000.0000	-17.50 %	34,000.0000	-15.00 %	85,000.0000	112.50 %	
			1,200.00	990.00	-210.00	1,020.00	-180.00	2,550.00	1,350.00	
3	REMOVING CEMENT CONC. SIDEWALK									
	79.0000	S.Y.	11.0000	45.0000	309.09 %	75.0000	581.82 %	20.0000	81.82 %	
			869.00	3,555.00	2,686.00	5,925.00	5,056.00	1,580.00	711.00	
4	REMOVING CEMENT CONC. CURB AND GUTTER									
	103.0000	L.F.	5.0000	10.0000	100.00 %	15.0000	200.00 %	17.0000	240.00 %	
			515.00	1,030.00	515.00	1,545.00	1,030.00	1,751.00	1,236.00	
5	REMOVING TRAFFIC ISLAND									
	81.0000	S.Y.	15.0000	16.0000	6.67 %	30.0000	100.00 %	42.0000	180.00 %	
			1,215.00	1,296.00	81.00	2,430.00	1,215.00	3,402.00	2,187.00	
6	REMOVING ABANDONED MONITORING WELL									
	2.0000	EACH	1,000.0000	400.0000	-60.00 %	1,500.0000	50.00 %	2.5000	-99.75 %	
			2,000.00	800.00	-1,200.00	3,000.00	1,000.00	5.00	-1,995.00	
7	REMOVING TRAFFIC CURB									
	100.0000	L.F.	6.0000	6.0000	0.00 %	15.0000	150.00 %	18.0000	200.00 %	
			600.00	600.00	0.00	1,500.00	900.00	1,800.00	1,200.00	
8	REMOVING PAINT LINE									
	350.0000	L.F.	1.5000	2.0000	33.33 %	13.0000	766.67 %	2.0000	33.33 %	
			525.00	700.00	175.00	4,550.00	4,025.00	700.00	175.00	
9	REMOVING PLASTIC LINE									
	1070.0000	L.F.	1.0000	2.0000	100.00 %	13.0000	1,200.00 %	2.1000	110.00 %	
			1,070.00	2,140.00	1,070.00	13,910.00	12,840.00	2,247.00	1,177.00	
10	REMOVING PLASTIC TRAFFIC MARKING									
	4.0000	EACH	60.0000	175.0000	191.67 %	300.0000	400.00 %	170.0000	183.33 %	
			240.00	700.00	460.00	1,200.00	960.00	680.00	440.00	
11	REMOVING PLASTIC CROSSWALK LINE									
	450.0000	S.F.	2.5000	3.0000	20.00 %	7.5000	200.00 %	2.7000	8.00 %	
			1,125.00	1,350.00	225.00	3,375.00	2,250.00	1,215.00	90.00	

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	EVERETT WA 982037120		WOODLAND WA 986748283		EVERETT WA 982036262			
	CONTRACTOR NUMBER : 100498		CONTRACTOR NUMBER : 100520		CONTRACTOR NUMBER : 100398			

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PREPARATION										
12	REMOVING RAISED PAVEMENT MARKER									
	1.2000 HUND		200.0000	500.0000	150.00 %	1,500.0000	650.00 %	500.0000	150.00 %	
			240.00	600.00	360.00	1,800.00	1,560.00	600.00	360.00	
13	HAZARDOUS MATERIAL HANDLING AND DISPOSAL									
	EST.				0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
SURFACING										
14	CRUSHED SURFACING BASE COURSE									
	32.0000 TON		80.0000	78.0000	-2.50 %	65.0000	-18.75 %	53.0000	-33.75 %	
			2,560.00	2,496.00	-64.00	2,080.00	-480.00	1,696.00	-864.00	
HOT MIX ASPHALT										
15	COMMERCIAL HMA									
	34.0000 TON		200.0000	311.0000	55.50 %	300.0000	50.00 %	290.0000	45.00 %	
			6,800.00	10,574.00	3,774.00	10,200.00	3,400.00	9,860.00	3,060.00	
EROSION CNTL AND ROADSIDE RESTORATION										
16	ESC LEAD									
	36.0000 DAY		100.0000	169.0000	69.00 %	150.0000	50.00 %	265.0000	165.00 %	
			3,600.00	6,084.00	2,484.00	5,400.00	1,800.00	9,540.00	5,940.00	
17	TEMPORARY EROSION CONTROL BLANKET									
	260.0000 S.Y.		6.0000	3.0000	-50.00 %	4.0000	-33.33 %	4.0000	-33.33 %	
			1,560.00	780.00	-780.00	1,040.00	-520.00	1,040.00	-520.00	
18	PLASTIC COVERING									
	2520.0000 S.Y.		4.0000	2.0000	-50.00 %	2.5000	-37.50 %	2.2000	-45.00 %	
			10,080.00	5,040.00	-5,040.00	6,300.00	-3,780.00	5,544.00	-4,536.00	
19	INLET PROTECTION									
	4.0000 EACH		100.0000	121.0000	21.00 %	100.0000	0.00 %	95.0000	-5.00 %	
			400.00	484.00	84.00	400.00	0.00	380.00	-20.00	

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EROSION CNTL AND ROADSIDE RESTORATION										
20	WATTLE									
	1063.0000	L.F.	6.0000	3.0000	-50.00 %	3.7000	-38.33 %	3.7000	-38.33 %	
			6,378.00	3,189.00	-3,189.00	3,933.10	-2,444.90	3,933.10	-2,444.90	
21	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		0.00 %	
			8,500.00	8,500.00		8,500.00		8,500.00		
22	SEEDING AND FERTILIZING BY HAND									
	260.0000	S.Y.	20.0000	12.0000	-40.00 %	3.0000	-85.00 %	4.5000	-77.50 %	
			5,200.00	3,120.00	-2,080.00	780.00	-4,420.00	1,170.00	-4,030.00	
TRAFFIC										
23	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	186.0000	L.F.	40.0000	59.0000	47.50 %	50.0000	25.00 %	52.0000	30.00 %	
			7,440.00	10,974.00	3,534.00	9,300.00	1,860.00	9,672.00	2,232.00	
24	MODIFIED CEMENT CONC. TRAFFIC CURB AND GUTTER									
	15.0000	L.F.	100.0000	69.0000	-31.00 %	56.0000	-44.00 %	65.0000	-35.00 %	
			1,500.00	1,035.00	-465.00	840.00	-660.00	975.00	-525.00	
25	CEMENT CONC. PEDESTRIAN CURB									
	50.0000	L.F.	20.0000	61.0000	205.00 %	50.0000	150.00 %	65.0000	225.00 %	
			1,000.00	3,050.00	2,050.00	2,500.00	1,500.00	3,250.00	2,250.00	
26	TRANSPORTABLE ATTENUATOR(S)									
	1.0000	EACH	8,000.0000	1,867.0000	-76.66 %	3,500.0000	-56.25 %	5,300.0000	-33.75 %	
			8,000.00	1,867.00	-6,133.00	3,500.00	-4,500.00	5,300.00	-2,700.00	
27	OPERATION OF TRANSPORTABLE ATTENUATOR(S)									
	10.0000	HR	45.0000	43.0000	-4.44 %	300.0000	566.67 %	60.0000	33.33 %	
			450.00	430.00	-20.00	3,000.00	2,550.00	600.00	150.00	
28	REPAIR TRANSPORTABLE ATTENUATOR(S) EST.				0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
29	PLASTIC LINE									
	850.0000	L.F.	3.0000	2.0000	-33.33 %	5.0000	66.67 %	2.0000	-33.33 %	
			2,550.00	1,700.00	-850.00	4,250.00	1,700.00	1,700.00	-850.00	

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TRAFFIC										
30	PLASTIC WIDE LINE									
	900.0000	L.F.	4.0000	-25.00 %	3.0000	9.0000	125.00 %	3.5000	-12.50 %	
			3,600.00	-900.00	2,700.00	8,100.00	4,500.00	3,150.00	-450.00	
31	PLASTIC CROSSWALK LINE									
	176.0000	S.F.	3.5000	214.29 %	11.0000	20.0000	471.43 %	11.0000	214.29 %	
			616.00	1,320.00	1,936.00	3,520.00	2,904.00	1,936.00	1,320.00	
32	PLASTIC STOP LINE									
	62.0000	L.F.	10.0000	140.00 %	24.0000	25.0000	150.00 %	24.0000	140.00 %	
			620.00	868.00	1,488.00	1,550.00	930.00	1,488.00	868.00	
33	PLASTIC TRAFFIC ARROW									
	6.0000	EACH	130.0000	69.23 %	220.0000	370.0000	184.62 %	210.0000	61.54 %	
			780.00	540.00	1,320.00	2,220.00	1,440.00	1,260.00	480.00	
34	PERMANENT SIGNING									
		L.S.		-26.98 %			-20.89 %		-16.84 %	
			49,300.00	-13,300.00	36,000.00	39,000.00	-10,300.00	41,000.00	-8,300.00	
35	TRAFFIC SIGNAL SYSTEM									
		L.S.		25.22 %			3.63 %		27.81 %	
			115,800.00	29,200.00	145,000.00	120,000.00	4,200.00	148,000.00	32,200.00	
36	ELECTRICAL SYSTEM MODIFICATIONS	SCC 3121								
		L.S.		-9.09 %			9.09 %		9.09 %	
			11,000.00	-1,000.00	10,000.00	12,000.00	1,000.00	12,000.00	1,000.00	
37	ELECTRICAL SYSTEM MODIFICATIONS	SCC 1729								
		L.S.		-33.33 %			16.67 %		-43.33 %	
			3,000.00	-1,000.00	2,000.00	3,500.00	500.00	1,700.00	-1,300.00	
38	ELECTRICAL SYSTEM MODIFICATIONS	SAB 5496								
		L.S.		-17.65 %			76.47 %		-17.65 %	
			8,500.00	-1,500.00	7,000.00	15,000.00	6,500.00	7,000.00	-1,500.00	
39	ELECTRICAL SYSTEM MODIFICATIONS	SAB 4719								
		L.S.		-17.50 %			0.00 %		37.50 %	
			4,000.00	-700.00	3,300.00	4,000.00	0.00	5,500.00	1,500.00	
40	ELECTRICAL SYSTEM MODIFICATIONS	SAB 2320								
		L.S.		-65.00 %			75.00 %		10.00 %	
			2,000.00	-1,300.00	700.00	3,500.00	1,500.00	2,200.00	200.00	

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TRAFFIC										
41	ELECTRICAL SYSTEM MODIFICATIONS SAB 4596	L.S.	2,500.00	-72.00 %	700.00	-1,800.00	3,500.00	40.00 %	1,100.00	-56.00 %
42	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.	11,000.00	-45.45 %	6,000.00	-5,000.00	15,000.00	36.36 %	6,000.00	-45.45 %
43	HIGHWAY ADVISORY RADIO SYSTEM	L.S.	195,700.00	6.29 %	208,000.00	12,300.00	65,000.00	-66.79 %	234,000.00	19.57 %
44	VARIABLE MESSAGE SIGN	L.S.	32,100.00	33.96 %	43,000.00	10,900.00	46,000.00	43.30 %	79,000.00	146.11 %
45	VIDEO, VOICE & DATA DISTRIBUTION & TRANSMISSION SYSTEM	L.S.	1,600.00	12.50 %	1,800.00	200.00	165,000.00	10,212.50 %	2,300.00	43.75 %
46	DIRECTIONAL BORING 75.0000	L.F.	4,800.00	0.00 %	4,800.00	0.00	3,750.00	-21.88 %	5,250.00	9.38 %
47	SEQUENTIAL ARROW SIGN 32.0000	HR	5,760.00	-20.00 %	4,000.00	-1,760.00	15,000.00	200.00 %	35,000.00	600.00 %
48	OTHER TEMPORARY TRAFFIC CONTROL	L.S.	20,700.00	-44.44 %	11,500.00	-9,200.00	15,000.00	-27.54 %	14,000.00	-32.37 %
49	FLAGGERS AND SPOTTERS 256.0000	HR	12,800.00	-12.00 %	44,000.00	-1,536.00	50,000.00	0.00 %	44,000.00	-12.00 %
50	OTHER TRAFFIC CONTROL LABOR 144.0000	HR	5,760.00	10.00 %	44,000.00	576.00	7,776.00	35.00 %	6,480.00	12.50 %
51	TRAFFIC CONTROL SUPERVISOR	L.S.	30,000.00	-58.33 %	12,500.00	-17,500.00	15,000.00	-50.00 %	16,000.00	-46.67 %

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TRAFFIC									
52	PEDESTRIAN TRAFFIC CONTROL	L.S.	32,300.00	-86.07 %	4,500.00	-86.07 %	9,000.00	-72.14 %	-23,300.00
OTHER ITEMS									
53	TYPE B PROGRESS SCHEDULE	L.S.	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	0.00
54	CURE BOX	L.S.	2,500.00	-48.00 %	1,300.00	-84.00 %	600.00	-76.00 %	-1,900.00
55	ROADWAY SURVEYING	L.S.	20,000.00	-70.00 %	6,000.00	-75.00 %	6,000.00	-70.00 %	-14,000.00
56	CEMENT CONC. SIDEWALK	S.Y.	100.0000	100.00 %	200.0000	0.00 %	150.0000	50.00 %	2,000.00
	20.0000		2,000.00	2,000.00	2,000.00	0.00	3,000.00	1,000.00	
57	CEMENT CONC. CURB RAMP TYPE PARALLEL A MODIFIED	EACH	2,000.0000	75.00 %	3,500.0000	225.00 %	2,400.0000	20.00 %	2,000.00
	1.0000		2,000.00	1,500.00	6,500.00	4,500.00	2,400.00	400.00	
58	CEMENT CONC. CURB RAMP TYPE PARALLEL B	EACH	1,000.0000	160.00 %	2,600.0000	350.00 %	2,500.0000	150.00 %	1,000.00
	1.0000		1,000.00	1,600.00	4,500.00	3,500.00	2,500.00	1,500.00	
59	FORCE ACCOUNT POTHOLING EXISTING UTILITIES	EST.	4,000.00	0.00 %	4,000.00	0.00 %	4,000.00	0.00 %	
60	ROADSIDE CLEANUP	EST.	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %	
61	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/08/2012

*** BID CHECK REPORT ***

TIME: 10:40

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OTHER ITEMS									
62	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
63	SPCC PLAN	L.S.	1,000.00	100.00 %	500.00	-50.00 %	2,600.00	160.00 %	
			2,000.00	1,000.00	500.00	-500.00	2,600.00	1,600.00	
CONTRACT TOTAL			\$741,157.00	-6.03%	\$778,378.10	5.02%	\$798,542.10	7.74%	
BASE TOTAL			\$741,157.00						

PS&E JOB NO : 11A017 REVISION NO :
 CONTRACT NO : 008252 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : MS6384

BIDS OPENED ON : Mar 7 2012
 AWARDED ON : Mar 15 2012

HWY	: SR 005,020,525	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE	: SR 20 & SR 525 VEHICLE RESERVATIONS PHASE 1 ITS SYSTEMS 11A017	SAIL ELECTRIC, INC. 911 SLATER ROAD BELLINGHAM WA 982268310	TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093
PROJECT	:	CONTRACTOR NUMBER : 100140	CONTRACTOR NUMBER : 826550
COUNTY(S)	: ISLAND, JEFFERSON, SKAGIT		CONTRACTOR NUMBER :

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.			-10.98 %		19.30 %		-100.00 %
			67,400.00	60,000.00	-7,400.00	80,409.00	13,009.00	0.00	-67,400.00
2	CLEARING AND GRUBBING								
	0.0300	ACRE	40,000.0000	182,665.0000	356.66 %	36,428.0000	-8.93 %	0.0000	-100.00 %
			1,200.00	5,479.95	4,279.95	1,092.84	-107.16	0.00	-1,200.00
3	REMOVING CEMENT CONC. SIDEWALK								
	79.0000	S.Y.	11.0000	18.6700	69.73 %	45.0000	309.09 %	0.0000	-100.00 %
			869.00	1,474.93	605.93	3,555.00	2,686.00	0.00	-869.00
4	REMOVING CEMENT CONC. CURB AND GUTTER								
	103.0000	L.F.	5.0000	3.0500	-39.00 %	18.0000	260.00 %	0.0000	-100.00 %
			515.00	314.15	-200.85	1,854.00	1,339.00	0.00	-515.00
5	REMOVING TRAFFIC ISLAND								
	81.0000	S.Y.	15.0000	55.0000	266.67 %	37.0000	146.67 %	0.0000	-100.00 %
			1,215.00	4,455.00	3,240.00	2,997.00	1,782.00	0.00	-1,215.00
6	REMOVING ABANDONED MONITORING WELL								
	2.0000	EACH	1,000.0000	650.0000	-35.00 %	351.0000	-64.90 %	0.0000	-100.00 %
			2,000.00	1,300.00	-700.00	702.00	-1,298.00	0.00	-2,000.00
7	REMOVING TRAFFIC CURB								
	100.0000	L.F.	6.0000	11.5500	92.50 %	13.0000	116.67 %	0.0000	-100.00 %
			600.00	1,155.00	555.00	1,300.00	700.00	0.00	-600.00
8	REMOVING PAINT LINE								
	350.0000	L.F.	1.5000	2.0000	33.33 %	1.7000	13.33 %	0.0000	-100.00 %
			525.00	700.00	175.00	595.00	70.00	0.00	-525.00
9	REMOVING PLASTIC LINE								
	1070.0000	L.F.	1.0000	2.5000	150.00 %	2.2000	120.00 %	0.0000	-100.00 %
			1,070.00	2,675.00	1,605.00	2,354.00	1,284.00	0.00	-1,070.00
10	REMOVING PLASTIC TRAFFIC MARKING								
	4.0000	EACH	60.0000	195.0000	225.00 %	171.0000	185.00 %	0.0000	-100.00 %
			240.00	780.00	540.00	684.00	444.00	0.00	-240.00
11	REMOVING PLASTIC CROSSWALK LINE								
	450.0000	S.F.	2.5000	3.3500	34.00 %	2.8000	12.00 %	0.0000	-100.00 %
			1,125.00	1,507.50	382.50	1,260.00	135.00	0.00	-1,125.00

PS&E JOB NO : 11A017 REVISION NO :
 CONTRACT NO : 008252 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : MS6384
 HWY : SR 005,020,525
 TITLE : SR 20 & SR 525
 VEHICLE RESERVATIONS PHASE 1
 ITS SYSTEMS
 11A017
 PROJECT :
 COUNTY(S) : ISLAND, JEFFERSON, SKAGIT

BIDS OPENED ON : Mar 7 2012
 AWARDED ON : Mar 15 2012

----- 4TH BIDDER -----	----- 5TH BIDDER -----	-----	-----
SAIL ELECTRIC, INC. 911 SLATER ROAD BELLINGHAM WA 982268310 CONTRACTOR NUMBER : 100140	TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550		CONTRACTOR NUMBER :

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		
PREPARATION									
12	REMOVING RAISED PAVEMENT MARKER								
	1.2000 HUND		200.0000	580.0000	190.00 %	495.0000	147.50 %	0.0000	-100.00 %
			240.00	696.00	456.00	594.00	354.00	0.00	-240.00
13	HAZARDOUS MATERIAL HANDLING AND DISPOSAL EST.				0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		0.00	
SURFACING									
14	CRUSHED SURFACING BASE COURSE								
	32.0000 TON		80.0000	103.0000	28.75 %	49.0000	-38.75 %	0.0000	-100.00 %
			2,560.00	3,296.00	736.00	1,568.00	-992.00	0.00	-2,560.00
HOT MIX ASPHALT									
15	COMMERCIAL HMA								
	34.0000 TON		200.0000	315.0000	57.50 %	302.5000	51.25 %	0.0000	-100.00 %
			6,800.00	10,710.00	3,910.00	10,285.00	3,485.00	0.00	-6,800.00
EROSION CNTL AND ROADSIDE RESTORATION									
16	ESC LEAD								
	36.0000 DAY		100.0000	82.0000	-18.00 %	425.0000	325.00 %	0.0000	-100.00 %
			3,600.00	2,952.00	-648.00	15,300.00	11,700.00	0.00	-3,600.00
17	TEMPORARY EROSION CONTROL BLANKET								
	260.0000 S.Y.		6.0000	4.3000	-28.33 %	4.6000	-23.33 %	0.0000	-100.00 %
			1,560.00	1,118.00	-442.00	1,196.00	-364.00	0.00	-1,560.00
18	PLASTIC COVERING								
	2520.0000 S.Y.		4.0000	0.6500	-83.75 %	3.4000	-15.00 %	0.0000	-100.00 %
			10,080.00	1,638.00	-8,442.00	8,568.00	-1,512.00	0.00	-10,080.00
19	INLET PROTECTION								
	4.0000 EACH		100.0000	45.0000	-55.00 %	84.0000	-16.00 %	0.0000	-100.00 %
			400.00	180.00	-220.00	336.00	-64.00	0.00	-400.00

PS&E JOB NO : 11A017 REVISION NO :
 CONTRACT NO : 008252 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : MS6384

BIDS OPENED ON : Mar 7 2012
 AWARDED ON : Mar 15 2012

HWY	: SR 005,020,525	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE	: SR 20 & SR 525 VEHICLE RESERVATIONS PHASE 1 ITS SYSTEMS 11A017	SAIL ELECTRIC, INC. 911 SLATER ROAD BELLINGHAM WA 982268310 CONTRACTOR NUMBER : 100140	TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550
PROJECT	:		
COUNTY(S)	: ISLAND, JEFFERSON, SKAGIT		CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CNTL AND ROADSIDE RESTORATION										
20	WATTLE									
	1063.0000	L.F.	6.0000	2.5000	-58.33 %	4.9000	-18.33 %	0.0000	-100.00 %	
			6,378.00	2,657.50	-3,720.50	5,208.70	-1,169.30	0.00	-6,378.00	
21	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		0.00 %	
			8,500.00	8,500.00		8,500.00		0.00		
22	SEEDING AND FERTILIZING BY HAND									
	260.0000	S.Y.	20.0000	10.0000	-50.00 %	5.0000	-75.00 %	0.0000	-100.00 %	
			5,200.00	2,600.00	-2,600.00	1,300.00	-3,900.00	0.00	-5,200.00	
TRAFFIC										
23	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	186.0000	L.F.	40.0000	19.5000	-51.25 %	54.7000	36.75 %	0.0000	-100.00 %	
			7,440.00	3,627.00	-3,813.00	10,174.20	2,734.20	0.00	-7,440.00	
24	MODIFIED CEMENT CONC. TRAFFIC CURB AND GUTTER									
	15.0000	L.F.	100.0000	26.5000	-73.50 %	107.0000	7.00 %	0.0000	-100.00 %	
			1,500.00	397.50	-1,102.50	1,605.00	105.00	0.00	-1,500.00	
25	CEMENT CONC. PEDESTRIAN CURB									
	50.0000	L.F.	20.0000	19.2000	-4.00 %	55.0000	175.00 %	0.0000	-100.00 %	
			1,000.00	960.00	-40.00	2,750.00	1,750.00	0.00	-1,000.00	
26	TRANSPORTABLE ATTENUATOR(S)									
	1.0000	EACH	8,000.0000	9,990.0000	24.88 %	5,500.0000	-31.25 %	0.0000	-100.00 %	
			8,000.00	9,990.00	1,990.00	5,500.00	-2,500.00	0.00	-8,000.00	
27	OPERATION OF TRANSPORTABLE ATTENUATOR(S)									
	10.0000	HR	45.0000	66.7500	48.33 %	48.6000	8.00 %	0.0000	-100.00 %	
			450.00	667.50	217.50	486.00	36.00	0.00	-450.00	
28	REPAIR TRANSPORTABLE ATTENUATOR(S) EST.				0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		0.00		
29	PLASTIC LINE									
	850.0000	L.F.	3.0000	2.2500	-25.00 %	1.9000	-36.67 %	0.0000	-100.00 %	
			2,550.00	1,912.50	-637.50	1,615.00	-935.00	0.00	-2,550.00	

PS&E JOB NO : 11A017 REVISION NO :
 CONTRACT NO : 008252 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : MS6384

BIDS OPENED ON : Mar 7 2012
 AWARDED ON : Mar 15 2012

HWY	: SR 005,020,525	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE	: SR 20 & SR 525 VEHICLE RESERVATIONS PHASE 1 ITS SYSTEMS 11A017	SAIL ELECTRIC, INC. 911 SLATER ROAD BELLINGHAM WA 982268310	TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093
PROJECT	:	CONTRACTOR NUMBER : 100140	CONTRACTOR NUMBER : 826550
COUNTY(S)	: ISLAND, JEFFERSON, SKAGIT		CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
30	PLASTIC WIDE LINE									
	900.0000	L.F.	4.0000	4.0000	0.00 %	3.2000	-20.00 %	0.0000	-100.00 %	
			3,600.00	3,600.00	0.00	2,880.00	-720.00	0.00	-3,600.00	
31	PLASTIC CROSSWALK LINE									
	176.0000	S.F.	3.5000	12.5000	257.14 %	10.5000	200.00 %	0.0000	-100.00 %	
			616.00	2,200.00	1,584.00	1,848.00	1,232.00	0.00	-616.00	
32	PLASTIC STOP LINE									
	62.0000	L.F.	10.0000	79.5000	695.00 %	23.7000	137.00 %	0.0000	-100.00 %	
			620.00	4,929.00	4,309.00	1,469.40	849.40	0.00	-620.00	
33	PLASTIC TRAFFIC ARROW									
	6.0000	EACH	130.0000	265.0000	103.85 %	215.0000	65.38 %	0.0000	-100.00 %	
			780.00	1,590.00	810.00	1,290.00	510.00	0.00	-780.00	
34	PERMANENT SIGNING									
		L.S.			-19.88 %		-10.32 %		-100.00 %	
			49,300.00	39,500.00	-9,800.00	44,211.00	-5,089.00	0.00	-49,300.00	
35	TRAFFIC SIGNAL SYSTEM									
		L.S.			36.26 %		34.60 %		-100.00 %	
			115,800.00	157,785.00	41,985.00	155,867.00	40,067.00	0.00	-115,800.00	
36	ELECTRICAL SYSTEM MODIFICATIONS	SCC 3121								
		L.S.			16.45 %		26.70 %		-100.00 %	
			11,000.00	12,810.00	1,810.00	13,937.00	2,937.00	0.00	-11,000.00	
37	ELECTRICAL SYSTEM MODIFICATIONS	SCC 1729								
		L.S.			-3.33 %		-50.37 %		-100.00 %	
			3,000.00	2,900.00	-100.00	1,489.00	-1,511.00	0.00	-3,000.00	
38	ELECTRICAL SYSTEM MODIFICATIONS	SAB 5496								
		L.S.			-11.76 %		7.84 %		-100.00 %	
			8,500.00	7,500.00	-1,000.00	9,166.00	666.00	0.00	-8,500.00	
39	ELECTRICAL SYSTEM MODIFICATIONS	SAB 4719								
		L.S.			-42.50 %		-27.28 %		-100.00 %	
			4,000.00	2,300.00	-1,700.00	2,909.00	-1,091.00	0.00	-4,000.00	
40	ELECTRICAL SYSTEM MODIFICATIONS	SAB 2320								
		L.S.			5.00 %		4.70 %		-100.00 %	
			2,000.00	2,100.00	100.00	2,094.00	94.00	0.00	-2,000.00	

PS&E JOB NO : 11A017 REVISION NO :
 CONTRACT NO : 008252 REGION NO : 1
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 TITLE : SR 20 & SR 525
 VEHICLE RESERVATIONS PHASE 1
 ITS SYSTEMS
 11A017
 PROJECT :
 COUNTY(S) : ISLAND, JEFFERSON, SKAGIT

BIDS OPENED ON : Mar 7 2012
 AWARDED ON : Mar 15 2012

----- 4TH BIDDER -----	----- 5TH BIDDER -----	-----	-----
SAIL ELECTRIC, INC. 911 SLATER ROAD BELLINGHAM WA 982268310 CONTRACTOR NUMBER : 100140	TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550		CONTRACTOR NUMBER :

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										
41	ELECTRICAL SYSTEM MODIFICATIONS SAB 4596	L.S.	2,500.00	2,100.00	-16.00 %	1,252.00	1,248.00	-49.92 %	0.00	-100.00 %
42	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.	11,000.00	12,530.00	13.91 %	5,786.00	5,214.00	-47.40 %	0.00	-100.00 %
43	HIGHWAY ADVISORY RADIO SYSTEM	L.S.	195,700.00	276,610.00	41.34 %	237,453.00	41,753.00	21.34 %	0.00	-100.00 %
44	VARIABLE MESSAGE SIGN	L.S.	32,100.00	61,000.00	89.03 %	87,303.00	55,203.00	171.97 %	0.00	-100.00 %
45	VIDEO, VOICE & DATA DISTRIBUTION & TRANSMISSION SYSTEM	L.S.	1,600.00	15,510.00	869.38 %	3,379.00	1,779.00	111.19 %	0.00	-100.00 %
46	DIRECTIONAL BORING	L.F.	64.0000	73.0000	14.06 %	71.2000	11.25 %	0.0000	0.0000	-100.00 %
47	SEQUENTIAL ARROW SIGN	HR	5.0000	200.0000	3,900.00 %	12.0000	140.00 %	0.0000	0.0000	-100.00 %
48	OTHER TEMPORARY TRAFFIC CONTROL	L.S.	20,700.00	4,500.00	-78.26 %	8,925.00	-11,775.00	-56.88 %	0.00	-100.00 %
49	FLAGGERS AND SPOTTERS	HR	50.0000	57.7500	15.50 %	48.6000	-2.80 %	0.0000	0.0000	-100.00 %
50	OTHER TRAFFIC CONTROL LABOR	HR	144.0000	57.7500	44.38 %	48.6000	21.50 %	0.0000	0.0000	-100.00 %
51	TRAFFIC CONTROL SUPERVISOR	L.S.	30,000.00	5,125.00	-82.92 %	8,971.00	-21,029.00	-70.10 %	0.00	-100.00 %

PS&E JOB NO : 11A017 REVISION NO :
 CONTRACT NO : 008252 REGION NO : 1
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 VEHICLE RESERVATIONS PHASE 1
 ITS SYSTEMS
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 PROJECT :
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BIDS OPENED ON : Mar 7 2012
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	-----	-----
SAIL ELECTRIC, INC. 911 SLATER ROAD BELLINGHAM WA 982268310 CONTRACTOR NUMBER : 100140	TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550		CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
TRAFFIC											
52	PEDESTRIAN TRAFFIC CONTROL	L.S.	32,300.00	3,200.00	-90.09 % -29,100.00	3,570.00	3,570.00	-88.95 % -28,730.00	0.00	0.00	-100.00 % -32,300.00
OTHER ITEMS											
53	TYPE B PROGRESS SCHEDULE	L.S.	5,000.00	5,102.00	2.04 % 102.00	10,710.00	10,710.00	114.20 % 5,710.00	0.00	0.00	-100.00 % -5,000.00
54	CURE BOX	L.S.	2,500.00	3,325.00	33.00 % 825.00	595.00	595.00	-76.20 % -1,905.00	0.00	0.00	-100.00 % -2,500.00
55	ROADWAY SURVEYING	L.S.	20,000.00	6,795.00	-66.02 % -13,205.00	6,292.00	6,292.00	-68.54 % -13,708.00	0.00	0.00	-100.00 % -20,000.00
56	CEMENT CONC. SIDEWALK	S.Y.	100.0000 2,000.00	58.2500 1,165.00	-41.75 % -835.00	171.0000 3,420.00	171.0000 3,420.00	71.00 % 1,420.00	0.0000 0.00	0.0000 0.00	-100.00 % -2,000.00
57	CEMENT CONC. CURB RAMP TYPE PARALLEL A MODIFIED	EACH	1.0000 2,000.0000	1,795.0000 1,795.00	-10.25 % -205.00	3,046.0000 3,046.00	3,046.0000 3,046.00	52.30 % 1,046.00	0.0000 0.00	0.0000 0.00	-100.00 % -2,000.00
58	CEMENT CONC. CURB RAMP TYPE PARALLEL B	EACH	1.0000 1,000.0000	5,415.0000 5,415.00	441.50 % 4,415.00	2,130.0000 2,130.00	2,130.0000 2,130.00	113.00 % 1,130.00	0.0000 0.00	0.0000 0.00	-100.00 % -1,000.00
59	FORCE ACCOUNT POTHOLING EXISTING UTILITIES	EST.	4,000.00	4,000.00	0.00 %	4,000.00	4,000.00	0.00 %	0.00	0.00	0.00 %
60	ROADSIDE CLEANUP	EST.	2,000.00	2,000.00	0.00 %	2,000.00	2,000.00	0.00 %	0.00	0.00	0.00 %
61	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	5.00	5.00	0.00 %	0.00	0.00	0.00 %

