

PS&E JOB NO : 03X301 REVISION NO : 1  
 CONTRACT NO : 006547 REGION NO : 4  
 VERSION NO : 2 WORK ORDER# : QT2241  
 HWY : SR 000,005,014,205  
 TITLE : I-5, ET AL  
 VANCOUVER ITS  
 PHASE 1  
 03X301  
 PROJECT : ACCM-9999(371)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Apr 23 2003  
 AWARDED ON : Apr 28 2003

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	SIGNAL ELECTRIC INC.			ELCON CORPORATION			TICE ELECTRIC COMPANY	
	1001 3RD AVE S			1720 - 75TH ST SW			2139 SE BELMONT STREET	
	98032-6102			EVERETT 98203-6262			97214-2814	
	KENT WA 980646209			MUKILTEO WA 982750499			PORTLAND OR 972935009	
	CONTRACTOR NUMBER : 766700			CONTRACTOR NUMBER : 100398			CONTRACTOR NUMBER : 823000	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
PREPARATION											
1	MOBILIZATION	L.S.			33.33 %		71.37 %		6.67 %		
			30,000.00	40,000.00	10,000.00	51,411.00	21,411.00	32,000.00	2,000.00		
EROSION CONTROL AND PLANTING											
2	ESC LEAD	DAY	50.0000	200.0000	300.00 %	315.0000	530.00 %	125.0000	150.00 %		
	20.0000		1,000.00	4,000.00	3,000.00	6,300.00	5,300.00	2,500.00	1,500.00		
3	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		0.00 %		
			5,000.00	5,000.00		5,000.00		5,000.00			
TRAFFIC											
4	DATA STATIONS	L.S.			-13.60 %		8.98 %		-13.57 %		
			90,243.00	77,968.00	-12,275.00	98,350.00	8,107.00	78,000.00	-12,243.00		
5	CCTV SYSTEMS	L.S.			-32.15 %		-1.51 %		-31.72 %		
			127,420.00	86,450.00	-40,970.00	125,500.00	-1,920.00	87,000.00	-40,420.00		
6	COMMUNICATION CONDUIT SYSTEM	L.S.			-23.84 %		-41.35 %		38.08 %		
			135,900.00	103,500.00	-32,400.00	79,700.00	-56,200.00	187,650.00	51,750.00		
7	CABLE INTERFACE SYSTEM	L.S.			260.68 %		193.51 %		224.32 %		
			18,500.00	66,725.00	48,225.00	54,300.00	35,800.00	60,000.00	41,500.00		
8	VIDEO/DATA TRANSMISSION SYSTEM	L.S.			58.71 %		-22.38 %		4.87 %		
			53,400.00	84,750.00	31,350.00	41,450.00	-11,950.00	56,000.00	2,600.00		
9	TEMPORARY TRAFFIC CONTROL	L.S.			11.29 %		123.71 %		59.27 %		
			24,800.00	27,600.00	2,800.00	55,480.00	30,680.00	39,500.00	14,700.00		

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/07/2003

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

TIME: 13:07

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	CONTRACTOR NUMBER : 766700			CONTRACTOR NUMBER : 100398			CONTRACTOR NUMBER : 823000	

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			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										
10	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.		0.00 %		0.00 %		0.00 %		0.00 %
			5.00		5.00		5.00		5.00	
11	MINOR CHANGE			0.00 %		0.00 %		0.00 %		0.00 %
		CALC								
			-5.00		-5.00		-5.00		-5.00	
12	SPCC PLAN			25.00 %		2.50 %		-75.00 %		
		L.S.			500.00		500.00		500.00	
			2,000.00		2,500.00		2,050.00		500.00	-1,500.00
CONTRACT TOTAL			\$488,263.00	2.10%	\$498,493.00	6.41%	\$519,541.00	12.27%	\$548,150.00	
BASE TOTAL			\$488,263.00	2.10%	\$498,493.00	6.41%	\$519,541.00	12.27%	\$548,150.00	

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----- 4TH BIDDER -----  
 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.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
PREPARATION					
1	MOBILIZATION	L.S.	30,000.00	60,000.00	100.00 % 30,000.00
EROSION CONTROL AND PLANTING					
2	ESC LEAD 20.0000	DAY	50.0000 1,000.00	100.0000 2,000.00	100.00 % 1,000.00
3	EROSION/WATER POLLUTION CONTROL EST.		5,000.00	5,000.00	0.00 %
TRAFFIC					
4	DATA STATIONS	L.S.	90,243.00	78,500.00	-13.01 % -11,743.00
5	CCTV SYSTEMS	L.S.	127,420.00	88,490.00	-30.55 % -38,930.00
6	COMMUNICATION CONDUIT SYSTEM	L.S.	135,900.00	116,000.00	-14.64 % -19,900.00
7	CABLE INTERFACE SYSTEM	L.S.	18,500.00	82,500.00	345.95 % 64,000.00
8	VIDEO/DATA TRANSMISSION SYSTEM	L.S.	53,400.00	70,550.00	32.12 % 17,150.00
9	TEMPORARY TRAFFIC CONTROL	L.S.	24,800.00	116,650.00	370.36 % 91,850.00

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/07/2003

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

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			TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	
OTHER ITEMS						
10	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
		EST.		5.00	5.00	0.00 %
11	MINOR CHANGE					
		CALC		-5.00	-5.00	0.00 %
12	SPCC PLAN					
		L.S.		2,000.00	1,000.00	-50.00 %
						-1,000.00
	CONTRACT TOTAL			<u>\$488,263.00</u>	<u>\$620,690.00</u>	<u>27.12%</u>
	BASE TOTAL			<u>\$488,263.00</u>	<u>\$620,690.00</u>	<u>27.12%</u>