

PS&E JOB NO : 07A001 REVISION NO :  
 CONTRACT NO : 007296 REGION NO : 1  
 VERSION NO : 4 WORK ORDER# : XL2803  
 HWY : SR 000,005  
 TITLE : I-5  
 DEARBORN TO DAYTON  
 FIBER REPLACEMENT  
 07A001  
 PROJECT : IM-0053(932), IT-2003(062)  
 COUNTY(S) : KING

BIDS OPENED ON : Mar 21 2007  
 AWARDED ON : Apr 10 2007

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ELCON CORPORATION 1720 - 75TH ST SW EVERETT WA 982036262 CONTRACTOR NUMBER : 100398	CITY ELECTRIC, INC. DBA CITY I 512 MAPLE AVE SNOHOMISH WA 982902530 CONTRACTOR NUMBER : 100529	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
PREPARATION										
1	MOBILIZATION	L.S.	55,500.00	29,000.00	-47.75 %	9,528.70	45,971.30	-82.83 %	121,000.00	65,500.00
EROSION CONTROL AND PLANTING										
2	ESC LEAD 60.0000	DAY	4,500.00	8,100.00	80.00 %	35,400.00	30,900.00	686.67 %	4,260.00	-5.33 %
3	CHECK DAM 10.0000	L.F.	150.00	250.00	66.67 %	349.10	199.10	132.73 %	740.00	393.33 %
4	INLET PROTECTION 3.0000	EACH	375.00	300.00	100.00 %	7,836.51	7,461.51	199.10 %	591.00	216.00 %
5	EROSION/WATER POLLUTION CONTROL EST.		1,000.00	1,000.00	0.00 %	1,000.00	1,000.00	0.00 %	1,000.00	0.00 %
6	SEEDING AND FERTILIZING BY HAND 14.0000	S.Y.	490.00	280.00	-42.86 %	1,281.42	791.42	161.51 %	182.00	-62.86 %
TRAFFIC										
7	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM L.S.		2,044.00	2,300.00	12.52 %	4,994.35	2,950.35	144.34 %	1,515.00	-25.88 %
8	COMMUNICATION CABLES AND INTERFACES L.S.		369,863.99	405,000.00	9.50 %	343,657.91	26,206.08	-7.09 %	558,832.00	51.09 %
9	VIDEO, VOICE & DATA DISTRIBUTION & TRANSMISSION SYSTEM L.S.		128,400.00	127,000.00	-1.09 %	142,354.35	13,954.35	10.87 %	201,187.00	56.69 %

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TRAFFIC										
10	EXTERNAL DAYTON COMMUNICATIONS HUB	L.S.			75.29 %			97.92 %		42.56 %
			94,129.26	165,000.00	70,870.74	186,300.20	92,170.94	134,189.00	40,059.74	
11	TRUCK-MOUNTED IMPACT ATTENUATOR									
	4.0000 EACH		5,000.0000	10,000.0000	100.00 %	6,490.0000	29.80 %	5,375.0000	7.50 %	
			20,000.00	40,000.00	20,000.00	25,960.00	5,960.00	21,500.00	1,500.00	
12	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR									
	1186.0000 HR		40.0000	50.0000	25.00 %	64.9000	62.25 %	2.0000	-95.00 %	
			47,440.00	59,300.00	11,860.00	76,971.40	29,531.40	2,372.00	-45,068.00	
13	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR	EST.			0.00 %		0.00 %		0.00 %	
			2,500.00	2,500.00		2,500.00		2,500.00		
14	SEQUENTIAL ARROW SIGN									
	442.0000 HR		5.0000	4.0000	-20.00 %	5.9000	18.00 %	2.0000	-60.00 %	
			2,210.00	1,768.00	-442.00	2,607.80	397.80	884.00	-1,326.00	
15	PORTABLE CHANGEABLE MESSAGE SIGN									
	2.0000 EACH		7,500.0000	5,500.0000	-26.67 %	2,360.0000	-68.53 %	5,375.0000	-28.33 %	
			15,000.00	11,000.00	-4,000.00	4,720.00	-10,280.00	10,750.00	-4,250.00	
16	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	522.0000 HR		5.0000	3.0000	-40.00 %	64.9000	1,198.00 %	2.0000	-60.00 %	
			2,610.00	1,566.00	-1,044.00	33,877.80	31,267.80	1,044.00	-1,566.00	
17	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			-80.18 %		-46.85 %		45.27 %	
			55,500.00	11,000.00	-44,500.00	29,500.00	-26,000.00	80,625.00	25,125.00	
18	OTHER TRAFFIC CONTROL LABOR									
	354.0000 HR		40.0000	56.0000	40.00 %	64.9000	62.25 %	48.0000	20.00 %	
			14,160.00	19,824.00	5,664.00	22,974.60	8,814.60	16,992.00	2,832.00	
19	TRAFFIC CONTROL SUPERVISOR	L.S.			2,757.14 %		2,990.48 %		3,739.33 %	
			1,050.00	30,000.00	28,950.00	32,450.00	31,400.00	40,313.00	39,263.00	

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OTHER ITEMS									
20	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.		0.00 %		0.00 %		0.00 %	
			5.00		5.00		5.00		
21	MINOR CHANGE	CALC		0.00 %		0.00 %		0.00 %	
			-1.00		-1.00		-1.00		
22	SPCC PLAN	L.S.		-46.67 %		151.73 %		-85.20 %	
			3,750.00		2,000.00		9,440.00		555.00
23	SITE MAINT. FOR BIO. AND PHYSICAL HAZARDS	L.S.		-48.00 %		136.00 %		-45.32 %	
			5,000.00		2,600.00		11,800.00		2,734.00
24	FA-PERIODIC SITE MAINT. FOR BIO. AND PHYSICAL HAZARDS	EST.		0.00 %		0.00 %		0.00 %	
			5,000.00		5,000.00		5,000.00		5,000.00
CONTRACT TOTAL			\$830,676.25	11.33%	\$924,792.00	19.24%	\$990,508.14	45.52%	\$1,208,769.00
BASE TOTAL			\$830,676.25	11.33%	\$924,792.00	19.24%	\$990,508.14	45.52%	\$1,208,769.00