

PS&E JOB NO : 09X319 REVISION NO :
 CONTRACT NO : 007855 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : QL0039
 HWY : SR 014
 TITLE : SR 14
 EAST OF I-5 & I-205 ATIS INFILL
 09X319
 PROJECT : CMAQ-0014(060)
 COUNTY(S) : CLARK

BIDS OPENED ON : Dec 16 2009
 AWARDED ON : Dec 29 2009

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
MILL PLAIN ELECTRIC, INC. 6115 NE 88TH ST VANCOUVER WA 986650959 CONTRACTOR NUMBER : 535000	TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550	SIGNAL ELECTRIC, INC. 1001 3RD AVE S 98032-6124 KENT WA 980646209 CONTRACTOR NUMBER : 766700

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	4TH 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.			-40.50 %			19.52 %			-33.33 %		
			60,000.00	35,702.00	-24,298.00	71,712.00	11,712.00	40,000.00	-20,000.00				
2	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS	EST.			0.00 %			0.00 %			0.00 %		
			5,000.00	5,000.00		5,000.00		5,000.00					
EROSION CNTL AND ROADSIDE RESTORATION													
3	ESC LEAD	DAY			0.00 %			0.00 %			0.00 %		
	13.0000		100.0000	100.0000	0.00 %	416.0000	316.00 %	100.0000	0.00 %				
			1,300.00	1,300.00	0.00	5,408.00	4,108.00	1,300.00	0.00				
4	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %			0.00 %			0.00 %		
			2,000.00	2,000.00		2,000.00		2,000.00					
TRAFFIC													
5	BEAM GUARDRAIL TYPE 31	L.F.			0.00 %			10.00 %			20.00 %		
	525.0000		20.0000	20.0000	0.00 %	22.0000	10.00 %	24.0000	20.00 %				
			10,500.00	10,500.00	0.00	11,550.00	1,050.00	12,600.00	2,100.00				
6	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL	EACH			20.00 %			32.00 %			36.00 %		
	2.0000		2,500.0000	3,000.0000	20.00 %	3,300.0000	32.00 %	3,400.0000	36.00 %				
			5,000.00	6,000.00	1,000.00	6,600.00	1,600.00	6,800.00	1,800.00				
7	BEAM GUARDRAIL ANCHOR TYPE 10	EACH			-9.38 %			-0.25 %			0.00 %		
	2.0000		800.0000	725.0000	-9.38 %	798.0000	-0.25 %	800.0000	0.00 %				
			1,600.00	1,450.00	-150.00	1,596.00	-4.00	1,600.00	0.00				
8	CANTILEVER SIGN STRUCTURE NO. 1	L.S.			-43.28 %			-21.83 %			-21.62 %		
			70,000.00	39,702.00	-30,298.00	54,722.00	-15,278.00	54,865.00	-15,135.00				
9	CANTILEVER SIGN STRUCTURE NO. 2	L.S.			-43.28 %			-21.83 %			-21.62 %		
			70,000.00	39,702.00	-30,298.00	54,722.00	-15,278.00	54,865.00	-15,135.00				

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		4TH 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.		
TRAFFIC										
10	COMMUNICATION CONDUIT SYSTEM	L.S.	29,917.00	-40.22 %	17,885.00	90,903.00	203.85 %	73,893.00	146.99 %	43,976.00
11	COMMUNICATION CABLES AND INTERFACES	L.S.	21,639.00	-66.86 %	7,172.00	28,575.00	32.05 %	12,328.00	-43.03 %	-9,311.00
12	DATA STATION SYSTEM	L.S.	81,359.00	-33.10 %	54,433.00	105,000.00	29.06 %	75,926.00	-6.68 %	-5,433.00
13	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.	104,229.00	-15.94 %	87,616.00	34,022.00	-67.36 %	76,546.00	-26.56 %	-27,683.00
14	VIDEO DATA DISTRIBUTION AND TRANSMISSION SYSTEM	L.S.	62,520.00	-12.43 %	54,750.00	64,130.00	2.58 %	64,735.00	3.54 %	2,215.00
15	VARIABLE MESSAGE SIGN (VMS) SYSTEM	L.S.	150,278.00	48.67 %	223,414.00	136,000.00	-9.50 %	232,680.00	54.83 %	82,402.00
16	WIRELESS COMMUNICATION SYSTEM	L.S.	18,614.00	-6.68 %	17,370.00	24,188.00	29.95 %	26,509.00	42.41 %	7,895.00
17	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	32,850.00	79.60 %	59,000.00	66,501.00	102.44 %	30,000.00	-8.68 %	-2,850.00
OTHER ITEMS										
18	CURE BOX	L.S.	2,000.00	-50.00 %	1,000.00	525.00	-73.75 %	2,000.00	0.00 %	0.00
19	SPCC PLAN	L.S.	1,500.00	-33.33 %	1,000.00	1,000.00	-33.33 %	2,500.00	66.67 %	1,000.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/17/2009

*** BID CHECK REPORT ***

TIME: 13:21

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 COUNTY(S) : CLARK

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-----	2ND BIDDER	-----	-----	3RD BIDDER	-----	-----	4TH BIDDER	-----
	MILL PLAIN ELECTRIC, INC.		TOTEM ELECTRIC OF TACOMA, INC.		SIGNAL ELECTRIC, INC.			
	6115 NE 88TH ST		2332 S JEFFERSON AVE		1001 3RD AVE S			
			98402-1405		98032-6124			
	VANCOUVER WA 986650959		TACOMA WA 984011093		KENT WA 980646209			
	CONTRACTOR NUMBER : 535000		CONTRACTOR NUMBER : 826550		CONTRACTOR NUMBER : 766700			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		4TH 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	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.		5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
21	MINOR CHANGE									
	CALC		-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
CONTRACT TOTAL			<u>\$730,310.00</u>	<u>-8.94%</u>	<u>\$665,000.00</u>	<u>4.63%</u>	<u>\$764,158.00</u>	<u>6.28%</u>	<u>\$776,151.00</u>	<u>6.28%</u>
BASE TOTAL			<u>\$730,310.00</u>	<u>-8.94%</u>	<u>\$665,000.00</u>	<u>4.63%</u>	<u>\$764,158.00</u>	<u>6.28%</u>	<u>\$776,151.00</u>	<u>6.28%</u>

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 COUNTY(S) : CLARK

BIDS OPENED ON : Dec 16 2009
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----- 5TH BIDDER ----- ----- LOW BIDDER -----
 MCCANDLISH ELECTRIC, INC. NORTHEAST ELECTRIC, LLC
 3014 GS CENTER ROAD STE D 7004 GREEN MOUNTAIN RD
 WENATCHEE WA 988019041 WOODLAND WA 986748283
 CONTRACTOR NUMBER : 100279 CONTRACTOR NUMBER : 100520

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.
			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.			33.33 %			-67.50 %
			60,000.00	80,000.00	20,000.00	19,500.00	-40,500.00	
2	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS							
		EST.			0.00 %			0.00 %
			5,000.00	5,000.00		5,000.00		
EROSION CNTL AND ROADSIDE RESTORATION								
3	ESC LEAD							
	13.0000	DAY	100.0000	100.0000	0.00 %	40.0000	-60.00 %	
			1,300.00	1,300.00	0.00	520.00	-780.00	
4	EROSION/WATER POLLUTION CONTROL							
		EST.			0.00 %			0.00 %
			2,000.00	2,000.00		2,000.00		
TRAFFIC								
5	BEAM GUARDRAIL TYPE 31							
	525.0000	L.F.	20.0000	50.0000	150.00 %	30.0000	50.00 %	
			10,500.00	26,250.00	15,750.00	15,750.00	5,250.00	
6	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL							
	2.0000	EACH	2,500.0000	4,000.0000	60.00 %	3,200.0000	28.00 %	
			5,000.00	8,000.00	3,000.00	6,400.00	1,400.00	
7	BEAM GUARDRAIL ANCHOR TYPE 10							
	2.0000	EACH	800.0000	1,000.0000	25.00 %	1,000.0000	25.00 %	
			1,600.00	2,000.00	400.00	2,000.00	400.00	
8	CANTILEVER SIGN STRUCTURE NO. 1							
		L.S.			-14.29 %			-34.00 %
			70,000.00	60,000.00	-10,000.00	46,200.00	-23,800.00	
9	CANTILEVER SIGN STRUCTURE NO. 2							
		L.S.			-14.29 %			-34.00 %
			70,000.00	60,000.00	-10,000.00	46,200.00	-23,800.00	

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 WENATCHEE WA 988019041 WOODLAND WA 986748283
 CONTRACTOR NUMBER : 100279 CONTRACTOR NUMBER : 100520

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
10	COMMUNICATION CONDUIT SYSTEM	L.S.			67.13 %	41.86 %
			29,917.00	50,000.00	20,083.00	42,440.00
11	COMMUNICATION CABLES AND INTERFACES	L.S.			-7.57 %	-64.35 %
			21,639.00	20,000.00	-1,639.00	7,714.25
12	DATA STATION SYSTEM	L.S.			96.66 %	15.88 %
			81,359.00	160,000.00	78,641.00	94,275.00
13	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.			-32.84 %	-67.43 %
			104,229.00	70,000.00	-34,229.00	33,950.00
14	VIDEO DATA DISTRIBUTION AND TRANSMISSION SYSTEM	L.S.			27.96 %	-3.73 %
			62,520.00	80,000.00	17,480.00	60,190.00
15	VARIABLE MESSAGE SIGN (VMS) SYSTEM	L.S.			59.70 %	49.48 %
			150,278.00	240,000.00	89,722.00	224,630.00
16	WIRELESS COMMUNICATION SYSTEM	L.S.			7.45 %	10.13 %
			18,614.00	20,000.00	1,386.00	20,500.00
17	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			46.12 %	-69.56 %
			32,850.00	48,000.00	15,150.00	10,000.00
OTHER ITEMS						
18	CURE BOX	L.S.			-75.00 %	-25.00 %
			2,000.00	500.00	-1,500.00	1,500.00
19	SPCC PLAN	L.S.			-66.67 %	-33.33 %
			1,500.00	500.00	-1,000.00	1,000.00

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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									
20	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.		5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
21	MINOR CHANGE								
	CALC		-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
CONTRACT TOTAL			\$730,310.00	27.83%	\$933,554.00	27.83%	\$639,773.25	-12.40%	LOW BIDDER REJECTED
BASE TOTAL			\$730,310.00	27.83%	\$933,554.00	27.83%	\$639,773.25	-12.40%	LOW BIDDER REJECTED