

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/21/2011

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

TIME: 15:01

PS&E JOB NO : 10C532 REVISION NO :  
 CONTRACT NO : 008109 REGION NO : 3  
 VERSION NO : 4 WORK ORDER# : QL0065  
 HWY : SR 005  
 TITLE : I-5  
 MARVIN ROAD TO THORNE LANE  
 ITS IMPROVEMENTS  
 10C532  
 PROJECT : IM-0053 (959)  
 COUNTY(S) : PIERCE, THURSTON

BIDS OPENED ON : Apr 13 2011

AWARDED ON : Apr 25 2011

----- 2ND BIDDER ----- ----- LOW BIDDER -----  
 TOTEM ELECTRIC OF TACOMA, INC. ELCON CORPORATION  
 2332 S JEFFERSON AVE 1720 - 75TH ST SW  
 98402-1405  
 TACOMA WA 984011093 EVERETT WA 982036262  
 CONTRACTOR NUMBER : 826550 CONTRACTOR NUMBER : 100398

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	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION							
1	MOBILIZATION	L.S.			19.23%		15.93%
			113,000.00	134,728.00	21,728.00	131,000.00	18,000.00
2	CLEARING AND GRUBBING	L.S.			58.96%		21.39%
			3,460.00	5,500.00	2,040.00	4,200.00	740.00
3	CLEARING	L.S.			-84.45%		-77.39%
			14,150.00	2,200.00	-11,950.00	3,200.00	-10,950.00
4	REMOVING GUARDRAIL ANCHOR						
	1.0000 EACH		200.0000	550.0000	175.00%	210.0000	5.00%
			200.00	550.00	350.00	210.00	10.00
GRADING							
5	SELECT BORROW INCL. HAUL						
	1869.0000 TON		25.0000	35.8800	43.52%	12.0000	-52.00%
			46,725.00	67,059.72	20,334.72	22,428.00	-24,297.00
DRAINAGE							
6	QUARRY SPALLS						
	82.0000 TON		25.0000	37.4200	49.68%	20.0000	-20.00%
			2,050.00	3,068.44	1,018.44	1,640.00	-410.00
7	CL. V REINF. CONC. CULV. PIPE 12 IN. DIAM.						
	200.0000 L.F.		41.0000	55.0200	34.20%	63.0000	53.66%
			8,200.00	11,004.00	2,804.00	12,600.00	4,400.00
SURFACING							
8	CRUSHED SURFACING BASE COURSE						
	117.0000 TON		32.0000	36.9800	15.56%	13.0000	-59.38%
			3,744.00	4,326.66	582.66	1,521.00	-2,223.00
EROSION CNTL AND ROADSIDE RESTORATION							
9	ESC LEAD						
	25.0000 DAY		85.0000	169.5600	99.48%	146.0000	71.76%
			2,125.00	4,239.00	2,114.00	3,650.00	1,525.00

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/21/2011

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

TIME: 15:01

PS&E JOB NO : 10C532 REVISION NO :  
 CONTRACT NO : 008109 REGION NO : 3  
 VERSION NO : 4 WORK ORDER# : QL0065  
 HWY : SR 005  
 TITLE : I-5  
 MARVIN ROAD TO THORNE LANE  
 ITS IMPROVEMENTS  
 10C532  
 PROJECT : IM-0053 (959)  
 COUNTY(S) : PIERCE, THURSTON

BIDS OPENED ON : Apr 13 2011

AWARDED ON : Apr 25 2011

----- 2ND BIDDER ----- ----- LOW BIDDER -----  
 TOTEM ELECTRIC OF TACOMA, INC. ELCON CORPORATION  
 2332 S JEFFERSON AVE 1720 - 75TH ST SW  
 98402-1405  
 TACOMA WA 984011093 EVERETT WA 982036262  
 CONTRACTOR NUMBER : 826550 CONTRACTOR NUMBER : 100398

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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	
EROSION CNTL AND ROADSIDE RESTORATION								
10	CHECK DAM							
	45.0000	L.F.	40.0000	10.2900	-74.28%	5.0000	-87.50%	
			1,800.00	463.05	-1,336.95	225.00	-1,575.00	
11	INLET PROTECTION							
	3.0000	EACH	100.0000	96.8000	-3.20%	23.0000	-77.00%	
			300.00	290.40	-9.60	69.00	-231.00	
12	SILT FENCE							
	2825.0000	L.F.	4.0000	4.1100	2.75%	0.5000	-87.50%	
			11,300.00	11,610.75	310.75	1,412.50	-9,887.50	
13	EROSION/WATER POLLUTION CONTROL EST.				0.00%		0.00%	
			50,000.00	50,000.00		50,000.00		
14	SEEDING, FERTILIZING, AND MULCHING							
	2.7500	ACRE	2,500.0000	2,997.5000	19.90%	2,900.0000	16.00%	
			6,875.00	8,243.13	1,368.13	7,975.00	1,100.00	
15	FINE COMPOST							
	100.0000	C.Y.	45.0000	55.0000	22.22%	53.0000	17.78%	
			4,500.00	5,500.00	1,000.00	5,300.00	800.00	
16	HIGH VISIBILITY FENCE							
	1480.0000	L.F.	2.5000	2.3900	-4.40%	1.0000	-60.00%	
			3,700.00	3,537.20	-162.80	1,480.00	-2,220.00	
TRAFFIC								
17	BEAM GUARDRAIL TYPE 1							
	25.0000	L.F.	25.0000	55.0000	120.00%	22.0000	-12.00%	
			625.00	1,375.00	750.00	550.00	-75.00	
18	BEAM GUARDRAIL TYPE 31							
	288.0000	L.F.	23.0000	33.0000	43.48%	23.0000	0.00%	
			6,624.00	9,504.00	2,880.00	6,624.00	0.00	
19	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL							
	2.0000	EACH	2,700.0000	3,080.0000	14.07%	2,400.0000	-11.11%	
			5,400.00	6,160.00	760.00	4,800.00	-600.00	
20	BEAM GUARDRAIL ANCHOR TYPE 4							
	1.0000	EACH	470.0000	1,650.0000	251.06%	730.0000	55.32%	
			470.00	1,650.00	1,180.00	730.00	260.00	
21	BEAM GUARDRAIL ANCHOR TYPE 10							
	2.0000	EACH	775.0000	1,650.0000	112.90%	730.0000	-5.81%	
			1,550.00	3,300.00	1,750.00	1,460.00	-90.00	

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/21/2011

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

TIME: 15:01

PS&E JOB NO : 10C532 REVISION NO :  
 CONTRACT NO : 008109 REGION NO : 3  
 VERSION NO : 4 WORK ORDER# : QL0065  
 HWY : SR 005  
 TITLE : I-5  
 MARVIN ROAD TO THORNE LANE  
 ITS IMPROVEMENTS  
 10C532  
 PROJECT : IM-0053 (959)  
 COUNTY(S) : PIERCE, THURSTON

BIDS OPENED ON : Apr 13 2011

AWARDED ON : Apr 25 2011

----- 2ND BIDDER ----- ----- LOW BIDDER -----  
 TOTEM ELECTRIC OF TACOMA, INC. ELCON CORPORATION  
 2332 S JEFFERSON AVE 1720 - 75TH ST SW  
 98402-1405  
 TACOMA WA 984011093 EVERETT WA 982036262  
 CONTRACTOR NUMBER : 826550 CONTRACTOR NUMBER : 100398

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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	
TRAFFIC								
22	FLEXIBLE GUIDE POST 75.0000	EACH	33.0000 2,475.00	55.0000 4,125.00	66.67 % 1,650.00	20.0000 1,500.00	-39.39 % -975.00	
23	PLASTIC STOP LINE 48.0000	L.F.	11.0000 528.00	11.0000 528.00	0.00 % 0.00	11.0000 528.00	0.00 % 0.00	
24	PLASTIC JUNCTION BOX MARKING 93.0000	EACH	23.0000 2,139.00	27.5000 2,557.50	19.57 % 418.50	27.0000 2,511.00	17.39 % 372.00	
25	ILLUMINATION SYSTEM SCA-942 L.S.		74,400.00	86,452.00	16.20 % 12,052.00	65,000.00	-12.63 % -9,400.00	
26	ILLUMINATION SYSTEM SCA-788 L.S.		32,100.00	28,653.00	-10.74 % -3,447.00	26,000.00	-19.00 % -6,100.00	
27	ILLUMINATION SYSTEM SCA-1014 L.S.		43,400.00	37,350.00	-13.94 % -6,050.00	37,000.00	-14.75 % -6,400.00	
28	ITS BASE BID L.S.		755,500.00	670,000.00	-11.32 % -85,500.00	651,300.00	-13.79 % -104,200.00	
29	DIRECTIONAL BORING 1445.0000	L.F.	40.0000 57,800.00	52.8000 76,296.00	32.00 % 18,496.00	19.0000 27,455.00	-52.50 % -30,345.00	
30	PROJECT TEMPORARY TRAFFIC CONTROL L.S.		159,500.00	191,306.00	19.94 % 31,806.00	214,000.00	34.17 % 54,500.00	
31	PEDESTRIAN CONTROL AND PROTECTION L.S.		2,000.00	1,544.00	-22.80 % -456.00	1,500.00	-25.00 % -500.00	
OTHER ITEMS								
32	STRUCTURE EXCAVATION CLASS B INCL. HAUL 80.0000	C.Y.	20.0000 1,600.00	48.8800 3,910.40	144.40 % 2,310.40	92.0000 7,360.00	360.00 % 5,760.00	
33	CURE BOX L.S.		1,000.00	550.00	-45.00 % -450.00	4,000.00	300.00 % 3,000.00	

PS&E JOB NO : 10C532 REVISION NO :  
 CONTRACT NO : 008109 REGION NO : 3  
 VERSION NO : 4 WORK ORDER# : QL0065  
 HWY : SR 005  
 TITLE : I-5  
 MARVIN ROAD TO THORNE LANE  
 ITS IMPROVEMENTS  
 10C532  
 PROJECT : IM-0053 (959)  
 COUNTY(S) : PIERCE, THURSTON

BIDS OPENED ON : Apr 13 2011  
 AWARDED ON : Apr 25 2011

----- 2ND BIDDER ----- ----- LOW BIDDER -----  
 TOTEM ELECTRIC OF TACOMA, INC. ELCON CORPORATION  
 2332 S JEFFERSON AVE 1720 - 75TH ST SW  
 98402-1405  
 TACOMA WA 984011093 EVERETT WA 982036262  
 CONTRACTOR NUMBER : 826550 CONTRACTOR NUMBER : 100398

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	
OTHER ITEMS								
34	TRAINING							
	400.0000	HR	4.0000	2.2000	-45.00 %	5.5000	37.50 %	
			1,600.00	880.00	-720.00	2,200.00	600.00	
35	ROADSIDE CLEANUP							
		EST.			0.00 %		0.00 %	
			8,000.00	8,000.00		8,000.00		
36	TRIMMING AND CLEANUP							
		L.S.			-26.67 %		63.33 %	
			3,000.00	2,200.00	-800.00	4,900.00	1,900.00	
37	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		
38	MINOR CHANGE							
		CALC			0.00 %		0.00 %	
			-8.00	-8.00		-8.00		
39	SPCC PLAN							
		L.S.			-5.11 %		66.67 %	
			900.00	854.00	-46.00	1,500.00	600.00	
40	POT HOLING							
		EST.			0.00 %		0.00 %	
			6,000.00	6,000.00		6,000.00		
		BASE TOTAL	\$1,438,737.00	\$1,455,512.25	1.17 %	\$1,321,825.50	-8.13 %	
ALTERNATE A1								
41	MOBILIZATION							
		L.S.			-77.84 %		-93.75 %	
			16,000.00	3,546.00	-12,454.00	1,000.00	-15,000.00	
42	CLEARING							
		L.S.			-25.00 %		0.00 %	
			1,100.00	825.00	-275.00	1,100.00	0.00	
43	ESC LEAD							
	2.0000	DAY	85.0000	169.5600	99.48 %	146.0000	71.76 %	
			170.00	339.12	169.12	292.00	122.00	
44	INLET PROTECTION							
	3.0000	EACH	100.0000	96.8000	-3.20 %	23.0000	-77.00 %	
			300.00	290.40	-9.60	69.00	-231.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/21/2011

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

TIME: 15:01

PS&E JOB NO : 10C532 REVISION NO :  
 CONTRACT NO : 008109 REGION NO : 3  
 VERSION NO : 4 WORK ORDER# : QL0065  
 HWY : SR 005  
 TITLE : I-5  
 MARVIN ROAD TO THORNE LANE  
 ITS IMPROVEMENTS  
 10C532  
 PROJECT : IM-0053 (959)  
 COUNTY(S) : PIERCE, THURSTON

BIDS OPENED ON : Apr 13 2011  
 AWARDED ON : Apr 25 2011

----- 2ND BIDDER ----- ----- LOW BIDDER -----  
 TOTEM ELECTRIC OF TACOMA, INC. ELCON CORPORATION  
 2332 S JEFFERSON AVE 1720 - 75TH ST SW  
 98402-1405  
 TACOMA WA 984011093 EVERETT WA 982036262  
 CONTRACTOR NUMBER : 826550 CONTRACTOR NUMBER : 100398

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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	
ALTERNATE A1								
45	SILT FENCE							
	430.0000	L.F.	4.0000	4.1100	2.75 %	0.5000	-87.50 %	
			1,720.00	1,767.30	47.30	215.00	-1,505.00	
46	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %	
			2,000.00	2,000.00		2,000.00		
47	SEEDING, FERTILIZING, AND MULCHING							
	1.0000	ACRE	2,500.0000	3,777.4000	51.10 %	2,900.0000	16.00 %	
			2,500.00	3,777.40	1,277.40	2,900.00	400.00	
48	FLEXIBLE GUIDE POST							
	26.0000	EACH	33.0000	55.0000	66.67 %	20.0000	-39.39 %	
			858.00	1,430.00	572.00	520.00	-338.00	
49	PLASTIC JUNCTION BOX MARKING							
	7.0000	EACH	23.0000	27.5000	19.57 %	27.0000	17.39 %	
			161.00	192.50	31.50	189.00	28.00	
50	ITS ALTERNATE A1							
		L.S.			-11.66 %		-44.68 %	
			162,700.00	143,725.00	-18,975.00	90,000.00	-72,700.00	
51	DIRECTIONAL BORING							
	465.0000	L.F.	40.0000	52.8000	32.00 %	50.0000	25.00 %	
			18,600.00	24,552.00	5,952.00	23,250.00	4,650.00	
52	PROJECT TEMPORARY TRAFFIC CONTROL							
		L.S.			-89.70 %		-62.32 %	
			13,800.00	1,421.00	-12,379.00	5,200.00	-8,600.00	
53	MOBILIZATION							
		L.S.			-99.99 %		-93.75 %	
			16,000.00	1.00	-15,999.00	1,000.00	-15,000.00	
54	SPCC PLAN							
		L.S.			-6.97 %		150.00 %	
			200.00	186.06	-13.94	500.00	300.00	
55	POT HOLING							
		EST.			0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		
ALTERNATE A1 TOTAL			\$237,109.00	\$185,052.78	-21.95 %	\$129,235.00	-45.50 %	

PS&E JOB NO : 10C532 REVISION NO :  
 CONTRACT NO : 008109 REGION NO : 3  
 VERSION NO : 4 WORK ORDER# : QL0065  
 HWY : SR 005  
 TITLE : I-5  
 MARVIN ROAD TO THORNE LANE  
 ITS IMPROVEMENTS  
 10C532  
 PROJECT : IM-0053 (959)  
 COUNTY(S) : PIERCE, THURSTON

BIDS OPENED ON : Apr 13 2011  
 AWARDED ON : Apr 25 2011

----- 2ND BIDDER ----- ----- LOW BIDDER -----  
 TOTEM ELECTRIC OF TACOMA, INC. ELCON CORPORATION  
 2332 S JEFFERSON AVE 1720 - 75TH ST SW  
 98402-1405  
 TACOMA WA 984011093 EVERETT WA 982036262  
 CONTRACTOR NUMBER : 826550 CONTRACTOR NUMBER : 100398

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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	
ALTERNATE A2								
56	MOBILIZATION	L.S.			-81.51%			-85.00%
			20,000.00	3,698.00	-16,302.00	3,000.00	-17,000.00	
57	CLEARING	L.S.			-85.00%			-70.91%
			5,500.00	825.00	-4,675.00	1,600.00	-3,900.00	
58	ESC LEAD	DAY	3.0000	85.0000	169.5600	99.48%	146.0000	71.76%
				255.00	508.68	253.68	438.00	183.00
59	CHECK DAM	L.F.	15.0000	40.0000	10.2900	-74.27%	5.0000	-87.50%
				600.00	154.35	-445.65	75.00	-525.00
60	INLET PROTECTION	EACH	7.0000	100.0000	96.8000	-3.20%	23.0000	-77.00%
				700.00	677.60	-22.40	161.00	-539.00
61	SILT FENCE	L.F.	620.0000	4.0000	4.1100	2.75%	0.5000	-87.50%
				2,480.00	2,548.20	68.20	310.00	-2,170.00
62	EROSION/WATER POLLUTION CONTROL EST.					0.00%		0.00%
			3,000.00	3,000.00		3,000.00		
63	SEEDING, FERTILIZING, AND MULCHING	ACRE	1.0000	2,500.0000	3,777.4000	51.10%	2,900.0000	16.00%
				2,500.00	3,777.40	1,277.40	2,900.00	400.00
64	HIGH VISIBILITY FENCE	L.F.	8060.0000	2.5000	2.3900	-4.40%	0.6000	-76.00%
				20,150.00	19,263.40	-886.60	4,836.00	-15,314.00
65	FLEXIBLE GUIDE POST	EACH	25.0000	33.0000	55.0000	66.67%	20.0000	-39.39%
				825.00	1,375.00	550.00	500.00	-325.00
66	PLASTIC JUNCTION BOX MARKING	EACH	14.0000	23.0000	27.5000	19.57%	27.0000	17.39%
				322.00	385.00	63.00	378.00	56.00
67	ITS ALTERNATE A2	L.S.			7.74%			-15.00%
			170,300.00	183,480.00	13,180.00	144,750.00	-25,550.00	
68	DIRECTIONAL BORING	L.F.	918.0000	40.0000	52.8000	32.00%	50.0000	25.00%
				36,720.00	48,470.40	11,750.40	45,900.00	9,180.00

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/21/2011

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

TIME: 15:01

PS&E JOB NO : 10C532 REVISION NO :  
 CONTRACT NO : 008109 REGION NO : 3  
 VERSION NO : 4 WORK ORDER# : QL0065  
 HWY : SR 005  
 TITLE : I-5  
 MARVIN ROAD TO THORNE LANE  
 ITS IMPROVEMENTS  
 10C532  
 PROJECT : IM-0053 (959)  
 COUNTY(S) : PIERCE, THURSTON

BIDS OPENED ON : Apr 13 2011  
 AWARDED ON : Apr 25 2011

----- 2ND BIDDER ----- ----- LOW BIDDER -----  
 TOTEM ELECTRIC OF TACOMA, INC. ELCON CORPORATION  
 2332 S JEFFERSON AVE 1720 - 75TH ST SW  
 98402-1405  
 TACOMA WA 984011093 EVERETT WA 982036262  
 CONTRACTOR NUMBER : 826550 CONTRACTOR NUMBER : 100398

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
ALTERNATE A2						
69	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-97.13%	-71.19%
			29,500.00	848.00	-28,652.00	8,500.00 -21,000.00
70	WIRE FENCE TYPE 2	L.F.			372.36%	354.55%
	50.0000		11.0000	51.9600	2,048.00	50.0000 1,950.00
			550.00	2,598.00		
71	SPCC PLAN	L.S.			-6.97%	225.00%
			200.00	186.06	-13.94	650.00 450.00
72	POT HOLING	EST.			0.00%	0.00%
			1,000.00	1,000.00		1,000.00
ALTERNATE A2 TOTAL			<u>\$294,602.00</u>	<u>\$272,795.09</u>	<u>-7.40%</u>	<u>\$220,498.00 -25.15%</u>
BASE TOTAL			<u>\$1,438,737.00</u>	<u>\$1,455,512.25</u>	<u>1.17%</u>	<u>\$1,321,825.50 -8.13%</u>
BASE + A1 CONTRACT TOTAL (A)			<u>\$1,675,846.00</u>	<u>\$1,640,565.03</u>	<u>-2.11%</u>	<u>\$1,451,060.50 -13.41%</u>
BASE + A1 + A2 CONTRACT TOTAL (A)			<u>\$1,970,448.00</u>	<u>\$1,913,360.12</u>	<u>-2.90%</u>	<u>\$1,671,558.50 -15.17%</u>

LOW BIDDER REJECTED

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

PS&amp;E JOB NO: 10C532

\* \* \* ALTERNATE COMBINATION BIDS \* \* \*

BIDS OPENED ON:

CONTRACT NO: 008109

\* \* \* RANKED BY DOLLAR AMOUNT \* \* \*

Apr 13 2011

TITLE: I-5

MARVIN ROAD TO THORNE LANE  
ITS IMPROVEMENTS  
10C532

REGION: 3

HWY: SR 005

1	\$1,451,060.50	BASE + A1	ELCON CORPORATION 1720 - 75TH ST SW EVERETT, WA 982036262
2	\$1,640,565.03	BASE + A1	TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 PO BOX 1093 TACOMA, WA 984011093
3	\$1,671,558.50	BASE + A1 + A2	ELCON CORPORATION 1720 - 75TH ST SW EVERETT, WA 982036262
4	\$1,913,360.12	BASE + A1 + A2	TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 PO BOX 1093 TACOMA, WA 984011093