

PS&E JOB NO : 01A047 REVISION NO :
 CONTRACT NO : 006255 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : 0L3717
 HWY : SR 520
 TITLE : SR 520
 10TH UXING TO MIDSPAN EVERGREEN PT BR
 ELECTRICAL REBUILD
 01A047
 PROJECT : STP-0520 (031)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 19 2001
 AWARDED ON : Dec 24 2001

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	COLVICO, INC.			ELCON CORPORATION			POTELCO, INC.	
	2121 N WATERWORKS ST-99212-13			202 LINCOLN AVE			1433 VALENTINE AVE SE STE C	
	PO BOX 2682			98275-1508				
	SPOKANE WA 992202682			MUKILTEO WA 982750499			PACIFIC WA 980472104	
	CONTRACTOR NUMBER : 100025			CONTRACTOR NUMBER : 100398			CONTRACTOR NUMBER : 100251	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD 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.			
PREPARATION											
1	MOBILIZATION	L.S.	326,500.00	-26.92 %	238,600.00	-87,900	340,000.00	4.13 %	13,500	375,000.00	14.85 %
STRUCTURE											
2	LUMINAIRE POLE BASE RECONSTRUCTION	L.S.	432,000.00	-47.84 %	225,314.00	-206,686	212,000.00	-50.93 %	-220,000	270,000.00	-37.50 %
3	FORCE ACCOUNT ANCHOR BOLT REMOVAL AND REPLACEMENT	EST.	5,000.00	0.00 %	5,000.00		5,000.00	0.00 %		5,000.00	0.00 %
EROSION CONTROL AND PLANTING											
4	ESC LEAD	HR	35.0000	114.29 %	75.0000	10,800	35.4000	1.14 %	32.0000	32.0000	-8.57 %
	270.0000	HR	9,450.00		20,250.00		9,558.00		108	8,640.00	-810
5	SEEDING AND FERTILIZING BY HAND	S.Y.	10.0000	650.00 %	75.0000	650	45.0000	350.00 %	50.0000	50.0000	400.00 %
	10.0000	S.Y.	100.00		750.00		450.00		350	500.00	400
6	STREET CLEANING	HR	25.0000	400.00 %	125.0000	2,000	220.0000	780.00 %	100.0000	100.0000	300.00 %
	20.0000	HR	500.00		2,500.00		4,400.00		3,900	2,000.00	1,500
7	INLET PROTECTION	EACH	50.0000	100.00 %	100.0000	3,000	153.0000	206.00 %	65.0000	65.0000	30.00 %
	60.0000	EACH	3,000.00		6,000.00		9,180.00		6,180	3,900.00	900
8	TEMPORARY WATER POLLUTION/EROSION CONTROL	EST.	10,000.00	0.00 %	10,000.00		10,000.00	0.00 %		10,000.00	0.00 %
TRAFFIC											
9	REPAIR IMPACT ATTENUATOR	EST.	3,000.00	0.00 %	3,000.00		3,000.00	0.00 %		3,000.00	0.00 %
10	TRUCK MOUNTED IMPACT ATTENUATOR	EACH	4,000.0000	124.00 %	8,960.0000	9,920	10,000.0000	150.00 %	15,000.0000	15,000.0000	275.00 %
	2.0000	EACH	8,000.00		17,920.00		20,000.00		12,000	30,000.00	22,000

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COLVICO, INC. 2121 N WATERWORKS ST-99212-13 PO BOX 2682 SPOKANE WA 992202682 CONTRACTOR NUMBER : 100025	ELCON CORPORATION 202 LINCOLN AVE 98275-1508 MUKILTEO WA 982750499 CONTRACTOR NUMBER : 100398	POTELCO, INC. 1433 VALENTINE AVE SE STE C PACIFIC WA 980472104 CONTRACTOR NUMBER : 100251

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD 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										
11	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR									
	1920.0000	HR	35.0000	37.60 %	48.1600	25.71 %	44.0000	25.71 %	39.0000	11.43 %
			67,200.00		92,467.20		84,480.00		74,880.00	7,680
12	PERMANENT SIGNING									
		L.S.		-2.57 %		5.55 %				147.38 %
			12,127.00		11,815.00		12,800.00		30,000.00	17,873
13	BRIDGE MOUNTED SIGN BRACKET NO. 1									
		L.S.		109.72 %		66.00 %				60.00 %
			5,000.00		10,486.00		8,300.00		8,000.00	3,000
14	DETOUR SIGNING									
		L.S.		-76.67 %		-8.33 %				-58.33 %
			12,000.00		2,800.00		11,000.00		5,000.00	-7,000
15	SIGN COVERING									
	160.0000	S.F.	5.0000	0.00 %	5.0000	20.00 %	6.0000	20.00 %	7.0000	40.00 %
			800.00		800.00		960.00		1,120.00	320
16	ILLUMINATION SYSTEM - SUA 657									
		L.S.		-25.83 %		-17.97 %				-27.54 %
			345,000.00		255,886.00		283,000.00		250,000.00	-95,000
17	ILLUMINATION SYSTEM - SUA 658									
		L.S.		-23.10 %		-17.29 %				-28.08 %
			1,946,600.00		1,496,866.00		1,610,000.00		1,400,000.00	-546,600
18	DIRECTIONAL BORING 1-1/2 IN. DIAM.									
	100.0000	L.F.	34.0000	194.12 %	100.0000	64.71 %	56.0000	64.71 %	88.0000	158.82 %
			3,400.00		10,000.00		5,600.00		8,800.00	5,400
19	15 KV UPGRADE									
		L.S.		20.15 %		5.66 %				-11.58 %
			226,200.00		271,768.00		239,000.00		200,000.00	-26,200
20	CLOSED CIRCUIT TELEVISION SYSTEM									
		L.S.		28.45 %		189.17 %				107.01 %
			62,800.00		80,668.00		181,600.00		130,000.00	67,200
21	TRAFFIC DATA ACCUMULATION SYSTEM									
		L.S.		-39.50 %		29.71 %				349.00 %
			40,089.00		24,253.00		52,000.00		180,000.00	139,911

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COLVICO, INC. 2121 N WATERWORKS ST-99212-13; PO BOX 2682 SPOKANE WA 992202682 CONTRACTOR NUMBER : 100025	ELCON CORPORATION 202 LINCOLN AVE 98275-1508 MUKILTEO WA 982750499 CONTRACTOR NUMBER : 100398	POTELCO, INC. 1433 VALENTINE AVE SE STE C PACIFIC WA 980472104 CONTRACTOR NUMBER : 100251

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD 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										
22	COMMUNICATION CABLE AND INTERFACE	L.S.		5,876.52 %		1,745.88 %				796.06 %
			1,116.00	66,698.00	65,582	20,600.00	19,484	10,000.00	8,884	
23	VIDEO, VOICE & DATA DISTR. AND TRANS. SYSTEM	L.S.		89.00 %		45.00 %				712.50 %
			40,000.00	75,600.00	35,600	58,000.00	18,000	325,000.00	285,000	
24	TRAFFIC SAFETY DRUM	EACH	50.0000	60.0000	-16.00 %	55.0000	-8.33 %	100.0000	66.67 %	
			3,000.00	2,520.00	-480	2,750.00	-250	5,000.00	2,000	
25	SEQUENTIAL ARROW SIGN	HR	3840.0000	3.3900	13.00 %	3.2000	6.67 %	5.0000	66.67 %	
			11,520.00	13,017.60	1,498	12,288.00	768	19,200.00	7,680	
26	PORTABLE CHANGEABLE MESSAGE SIGN	EACH	4.0000	3,000.0000	12,320.0000	310.67 %	10,600.0000	253.33 %	8,900.0000	196.67 %
			12,000.00	49,280.00	37,280	42,400.00	30,400	35,600.00	23,600	
27	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN	HR	1920.0000	3.5000	4.5200	29.14 %	4.0000	14.29 %	2.0000	-42.86 %
			6,720.00	8,678.40	1,958	7,680.00	960	3,840.00	-2,880	
28	TYPE III BARRICADE	EACH	10.0000	250.0000	84.7500	-66.10 %	110.0000	-56.00 %	100.0000	-60.00 %
			2,500.00	847.50	-1,653	1,100.00	-1,400	1,000.00	-1,500	
29	TEMPORARY TRAFFIC CONTROL DEVICES	L.S.		30.38 %		253.85 %				53.85 %
			6,500.00	8,475.00	1,975	23,000.00	16,500	10,000.00	3,500	
30	TRAFFIC CONTROL LABOR	HR	2880.0000	33.0000	39.5500	19.85 %	43.0000	30.30 %	37.0000	12.12 %
			95,040.00	113,904.00	18,864	123,840.00	28,800	106,560.00	11,520	
31	TRAFFIC CONTROL VEHICLE	DAY	120.0000	60.0000	79.1000	31.83 %	74.0000	23.33 %	75.0000	25.00 %
			7,200.00	9,492.00	2,292	8,880.00	1,680	9,000.00	1,800	
32	TRAFFIC CONTROL SUPERVISOR	HR	480.0000	40.0000	44.0700	10.17 %	46.0000	15.00 %	38.0000	-5.00 %
			19,200.00	21,153.60	1,954	22,080.00	2,880	18,240.00	-960	

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TRAFFIC										
33	CONSTRUCTION SIGNS CLASS A									
	300.0000	S.F.	15.0000		13.5600	-9.60 %	30.0000	100.00 %	17.0000	13.33 %
			4,500.00		4,068.00	-432	9,000.00	4,500	5,100.00	600
OTHER ITEMS										
34	TRAINING									
	400.0000	HR	2.0000		15.0000	650.00 %	15.0000	650.00 %	2.0000	0.00 %
			800.00		6,000.00	5,200	6,000.00	5,200	800.00	0
35	ROADSIDE CLEANUP									
		EST.				0.00 %		0.00 %		0.00 %
			5,000.00		5,000.00		5,000.00		5,000.00	
36	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.				0.00 %		0.00 %		0.00 %
			5,000.00		5,000.00		5,000.00		5,000.00	
37	MINOR CHANGE									
		CALC				0.00 %		0.00 %		0.00 %
			-1.00		-1.00		-1.00		-1.00	
38	SPILL PREVENTION PLAN									
		L.S.				-70.00 %		30.00 %		0.00 %
			5,000.00		1,500.00	-3,500	6,500.00	1,500	5,000.00	0
39	CAST-IN-PLACE CONC. BARRIER LIGHT STANDARD SECTION									
	3.0000	EACH	3,000.0000		2,700.0000	-10.00 %	4,500.0000	50.00 %	0.0000	-100.00 %
			9,000.00		8,100.00	-900	13,500.00	4,500	0.00	-9,000
CONTRACT TOTAL			\$3,752,861.00		\$3,186,476.30	-15.09%	\$3,469,945.00	-7.54%	\$3,560,179.00	-5.13%

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 TOTEM ELECTRIC OF TACOMA, INC SIGNAL ELECTRIC INC.
 2332 S JEFFERSON AVE 9012 S 208TH ST
 98402-1405 98031-1227
 TACOMA WA 984011093 KENT WA 980646209
 CONTRACTOR NUMBER : 826550 CONTRACTOR NUMBER : 766700

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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.	
PREPARATION									
1	MOBILIZATION								
		L.S.		19.45 %		83.77 %			
			326,500.00	63,500	390,000.00	273,500			
STRUCTURE									
2	LUMINAIRE POLE BASE RECONSTRUCTION								
		L.S.		33.33 %		-2.93 %			
			432,000.00	144,000	576,000.00	-12,670			
3	FORCE ACCOUNT ANCHOR BOLT REMOVAL AND REPLACEMENT								
		EST.		0.00 %		0.00 %			
			5,000.00		5,000.00				
EROSION CONTROL AND PLANTING									
4	ESC LEAD								
	270.0000	HR	35.0000	42.86 %	50.0000	14.29 %			
			9,450.00	4,050	13,500.00	1,350			
5	SEEDING AND FERTILIZING BY HAND								
	10.0000	S.Y.	10.0000	900.00 %	100.0000	400.00 %			
			100.00	900	1,000.00	500.00			
6	STREET CLEANING								
	20.0000	HR	25.0000	700.00 %	200.0000	220.00 %			
			500.00	3,500	4,000.00	1,100			
7	INLET PROTECTION								
	60.0000	EACH	50.0000	40.00 %	70.0000	150.00 %			
			3,000.00	1,200	4,200.00	4,500			
8	TEMPORARY WATER POLLUTION/EROSION CONTROL								
		EST.		0.00 %		0.00 %			
			10,000.00		10,000.00	10,000.00			
TRAFFIC									
9	REPAIR IMPACT ATTENUATOR								
		EST.		0.00 %		0.00 %			
			3,000.00		3,000.00	3,000.00			
10	TRUCK MOUNTED IMPACT ATTENUATOR								
	2.0000	EACH	4,000.0000	161.25 %	10,450.0000	120.00 %			
			8,000.00	12,900	20,900.00	9,600			

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 2332 S JEFFERSON AVE 9012 S 208TH ST
 98402-1405 98031-1227
 TACOMA WA 984011093 KENT WA 980646209
 CONTRACTOR NUMBER : 826550 CONTRACTOR NUMBER : 766700

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TRAFFIC									
11	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR								
	1920.0000	HR	35.0000	10.00 %	38.5000	6,720	46.0000	31.43 %	67,200.00
									88,320.00
12	PERMANENT SIGNING								
		L.S.		-36.51 %				-29.08 %	
			12,127.00	-4,427	7,700.00		8,600.00	-3,527	
13	BRIDGE MOUNTED SIGN BRACKET NO. 1								
		L.S.		40.00 %				100.00 %	
			5,000.00	2,000	7,000.00		10,000.00	5,000	
14	DETOUR SIGNING								
		L.S.		-53.96 %				-77.50 %	
			12,000.00	-6,475	5,525.00		2,700.00	-9,300	
15	SIGN COVERING								
	160.0000	S.F.	5.0000	300.00 %	20.0000		12.0000	140.00 %	
			800.00	2,400	3,200.00		1,920.00	1,120	
16	ILLUMINATION SYSTEM - SUA 657								
		L.S.		-32.70 %				42.18 %	
			345,000.00	-112,800	232,200.00		490,520.00	145,520	
17	ILLUMINATION SYSTEM - SUA 658								
		L.S.		-16.26 %				79.77 %	
			1,946,600.00	-316,600	1,630,000.00		3,499,355.00	1,552,755	
18	DIRECTIONAL BORING 1-1/2 IN. DIAM.								
	100.0000	L.F.	34.0000	120.59 %	75.0000		100.0000	194.12 %	
			3,400.00	4,100	7,500.00		10,000.00	6,600	
19	15 KV UPGRADE								
		L.S.		80.37 %				-28.70 %	
			226,200.00	181,800	408,000.00		161,291.00	-64,909	
20	CLOSED CIRCUIT TELEVISION SYSTEM								
		L.S.		136.46 %				22.78 %	
			62,800.00	85,700	148,500.00		77,103.00	14,303	
21	TRAFFIC DATA ACCUMULATION SYSTEM								
		L.S.		13.25 %				821.92 %	
			40,089.00	5,311	45,400.00		369,587.00	329,498	

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 2332 S JEFFERSON AVE 9012 S 208TH ST
 98402-1405 98031-1227
 TACOMA WA 984011093 KENT WA 980646209
 CONTRACTOR NUMBER : 826550 CONTRACTOR NUMBER : 766700

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			PRICE PER UNIT/ TOTAL AMOUNT				
TRAFFIC							
22	COMMUNICATION CABLE AND INTERFACE						
		L.S.			840.86 %		3,006.90 %
			1,116.00	10,500.00	9,384	34,673.00	33,557
23	VIDEO, VOICE & DATA DISTR. AND TRANS. SYSTEM						
		L.S.			70.00 %		-40.00 %
			40,000.00	68,000.00	28,000	24,000.00	-16,000
24	TRAFFIC SAFETY DRUM						
	50.0000	EACH	60.0000	52.0000	-13.33 %	50.0000	-16.67 %
			3,000.00	2,600.00	-400	2,500.00	-500
25	SEQUENTIAL ARROW SIGN						
	3840.0000	HR	3.0000	3.5000	16.67 %	3.3000	10.00 %
			11,520.00	13,440.00	1,920	12,672.00	1,152
26	PORTABLE CHANGEABLE MESSAGE SIGN						
	4.0000	EACH	3,000.0000	8,250.0000	175.00 %	12,100.0000	303.33 %
			12,000.00	33,000.00	21,000	48,400.00	36,400
27	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN						
	1920.0000	HR	3.5000	2.5000	-28.57 %	4.4000	25.71 %
			6,720.00	4,800.00	-1,920	8,448.00	1,728
28	TYPE III BARRICADE						
	10.0000	EACH	250.0000	165.0000	-34.00 %	82.0000	-67.20 %
			2,500.00	1,650.00	-850	820.00	-1,680
29	TEMPORARY TRAFFIC CONTROL DEVICES						
		L.S.			199.23 %		26.92 %
			6,500.00	19,450.00	12,950	8,250.00	1,750
30	TRAFFIC CONTROL LABOR						
	2880.0000	HR	33.0000	38.5000	16.67 %	37.4000	13.33 %
			95,040.00	110,880.00	15,840	107,712.00	12,672
31	TRAFFIC CONTROL VEHICLE						
	120.0000	DAY	60.0000	70.0000	16.67 %	77.0000	28.33 %
			7,200.00	8,400.00	1,200	9,240.00	2,040
32	TRAFFIC CONTROL SUPERVISOR						
	480.0000	HR	40.0000	41.0000	2.50 %	40.7000	1.75 %
			19,200.00	19,680.00	480	19,536.00	336

PS&E JOB NO : 01A047 REVISION NO :
 CONTRACT NO : 006255 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : 0L3717
 HWY : SR 520
 TITLE : SR 520
 10TH UXING TO MIDSPAN EVERGREEN PT BR
 ELECTRICAL REBUILD
 01A047
 PROJECT : STP-0520 (031)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 19 2001
 AWARDED ON : Dec 24 2001

----- 4TH BIDDER -----	----- 5TH BIDDER -----
TOTEM ELECTRIC OF TACOMA, INC	SIGNAL ELECTRIC INC.
2332 S JEFFERSON AVE	9012 S 208TH ST
98402-1405	98031-1227
TACOMA WA 984011093	KENT WA 980646209
CONTRACTOR NUMBER : 826550	CONTRACTOR NUMBER : 766700

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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									
33	CONSTRUCTION SIGNS CLASS A								
	300.0000	S.F.	15.0000		13.2500	-11.67 %	13.2000	-12.00 %	
			4,500.00		3,975.00	-525	3,960.00	-540	
OTHER ITEMS									
34	TRAINING								
	400.0000	HR	2.0000		2.5000	25.00 %	2.0000	0.00 %	
			800.00		1,000.00	200	800.00	0	
35	ROADSIDE CLEANUP								
		EST.				0.00 %		0.00 %	
			5,000.00		5,000.00		5,000.00		
36	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.				0.00 %		0.00 %	
			5,000.00		5,000.00		5,000.00		
37	MINOR CHANGE								
		CALC				0.00 %		0.00 %	
			-1.00		-1.00		-1.00		
38	SPILL PREVENTION PLAN								
		L.S.				-60.00 %		-50.00 %	
			5,000.00		2,000.00	-3,000	2,500.00	-2,500	
39	CAST-IN-PLACE CONC. BARRIER LIGHT STANDARD SECTION								
	3.0000	EACH	3,000.0000		6,600.0000	120.00 %	4,600.0000	53.33 %	
			9,000.00		19,800.00	10,800	13,800.00	4,800	
CONTRACT TOTAL			\$3,752,861.00		\$3,925,719.00	4.61%	\$6,102,036.00	62.60%	