

PS&E JOB NO : 11X301 REVISION NO :
 CONTRACT NO : 008096 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : QL0059
 HWY : SR 005
 TITLE : I-5
 TRAVELER INFORMATION
 AND INCIDENT MANAGEMENT
 11X301
 PROJECT : CMAQ-2009(39)
 COUNTY(S) : CLARK

BIDS OPENED ON : Mar 9 2011
 AWARDED ON : Mar 17 2011

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
NORTHEAST ELECTRIC, LLC 7004 GREEN MOUNTAIN RD	ELCON CORPORATION 1720 - 75TH ST SW	MILL PLAIN ELECTRIC, INC. 6115 NE 88TH ST
WOODLAND WA 986748283 CONTRACTOR NUMBER : 100520	EVERETT WA 982036262 CONTRACTOR NUMBER : 100398	VANCOUVER WA 986650959 CONTRACTOR NUMBER : 535000

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.		
PREPARATION										
1	MOBILIZATION	L.S.	52,500.00	-4.76 %	50,000.00	-2,500.00	30,000.00	-42.86 %	7,700.00	-85.33 %
EROSION CNTL AND ROADSIDE RESTORATION										
2	ESC LEAD	DAY	11,100.00	100.00 %	200.0000	1,100.00	210.0000	110.00 %	400.0000	300.00 %
3	EROSION/WATER POLLUTION CONTROL EST.		2,000.00	0.00 %	2,000.00		2,000.00	0.00 %	2,000.00	0.00 %
TRAFFIC										
4	BEAM GUARDRAIL TYPE 31	L.F.	4,750.00	150.00 %	20.0000	11,875.00	23.0000	15.00 %	22.0000	10.00 %
5	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL	EACH	3,000.0000	0.00 %	3,000.0000		2,300.0000	-23.33 %	2,200.0000	-26.67 %
6	BEAM GUARDRAIL ANCHOR TYPE 10	EACH	800.0000	87.50 %	1,500.0000		800.0000	0.00 %	725.0000	-9.38 %
7	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	52,000.00	-32.69 %	35,000.00	-17,000.00	19,000.00	-63.46 %	38,350.00	-26.25 %
8	COMMUNICATION CONDUIT SYSTEM	L.S.	373,680.00	-72.29 %	103,550.00	-270,130.00	194,000.00	-48.08 %	197,925.00	-47.03 %
9	COMMUNICATION CABLES AND INTERFACES	L.S.	129,290.00	-38.43 %	79,600.00	-49,690.00	93,000.00	-28.07 %	106,800.00	-17.40 %

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC										
10	DATA STATION SYSTEM	L.S.			-73.95 %			-25.15 %		-28.34 %
			81,500.00	21,230.00	-60,270.00	61,000.00	-20,500.00	58,400.00	-23,100.00	
11	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.			-27.95 %			-15.84 %		-9.93 %
			112,875.00	81,325.00	-31,550.00	95,000.00	-17,875.00	101,670.00	-11,205.00	
12	VIDEO DATA DISTRIBUTION AND TRANSMISSION SYSTEM	L.S.			-17.46 %			-8.29 %		-1.64 %
			109,035.00	90,000.00	-19,035.00	100,000.00	-9,035.00	107,250.00	-1,785.00	
13	WIRELESS COMMUNICATION SYSTEM	L.S.			1,081.03 %			-6.90 %		9.05 %
			5,800.00	68,500.00	62,700.00	5,400.00	-400.00	6,325.00	525.00	
OTHER ITEMS										
14	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		
15	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
16	SPCC PLAN	L.S.			-50.00 %			-25.00 %		-25.00 %
			1,000.00	500.00	-500.00	750.00	-250.00	750.00	-250.00	
CONTRACT TOTAL			<u>\$929,334.00</u>	<u>\$550,284.00</u>	<u>-40.79%</u>	<u>\$611,026.50</u>	<u>-34.25%</u>	<u>\$639,724.00</u>	<u>-31.16%</u>	
BASE TOTAL			<u>\$929,334.00</u>	<u>\$550,284.00</u>	<u>-40.79%</u>	<u>\$611,026.50</u>	<u>-34.25%</u>	<u>\$639,724.00</u>	<u>-31.16%</u>	