

PS&E JOB NO : 17X311 REVISION NO :
 CONTRACT NO : 009166 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : XL5246
 HWY : SR 005
 TITLE : I-5 / ELM ST
 TO NORTH KELSO AVE INTERCHANGE -
 ILLUMINATION REBUILD
 17X311
 PROJECT :
 COUNTY(S) : COWLITZ

BIDS OPENED ON : Nov 8 2017
 AWARDED ON : Nov 20 2017

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
NORTHEAST ELECTRIC, LLC 1780 DOWN RIVER DR	MILL PLAIN ELECTRIC, INC. 6000 NE 88TH ST SUITE B-105	TST, INC. DBA TRAVERS ELECTRIC 122 STURDEVANT ROAD
WOODLAND WA 986749699 CONTRACTOR NUMBER : 100520	VANCOUVER WA 986650980 CONTRACTOR NUMBER : 535000	CHEHALIS WA 985328720 CONTRACTOR NUMBER : 100201

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.			-5.91 %			3.08 %		69.36 %
			53,141.00	50,000.00	-3,141.00	54,780.00	1,639.00	90,000.00	36,859.00	
2	REMOVING LIGHT STANDARD SHAFT OBSTRUCTIONS									
		EST.			0.00 %			0.00 %		0.00 %
			1,000.00	1,000.00		1,000.00		1,000.00		
SURFACING										
3	CRUSHED SURFACING BASE COURSE									
	226.0000	TON	50.0000	35.0000	-30.00 %	59.6000	19.20 %	20.0000	-60.00 %	
			11,300.00	7,910.00	-3,390.00	13,469.60	2,169.60	4,520.00	-6,780.00	
EROSION CONTROL AND ROADSIDE PLANTING										
4	ESC LEAD									
	15.0000	DAY	125.0000	150.0000	20.00 %	115.0000	-8.00 %	100.0000	-20.00 %	
			1,875.00	2,250.00	375.00	1,725.00	-150.00	1,500.00	-375.00	
5	INLET PROTECTION									
	5.0000	EACH	100.0000	150.0000	50.00 %	91.0000	-9.00 %	95.0000	-5.00 %	
			500.00	750.00	250.00	455.00	-45.00	475.00	-25.00	
6	COMPOST SOCK									
	60.0000	L.F.	10.0000	10.0000	0.00 %	7.0000	-30.00 %	7.5000	-25.00 %	
			600.00	600.00	0.00	420.00	-180.00	450.00	-150.00	
7	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
8	SEEDING AND FERTILIZING BY HAND									
	45.0000	S.Y.	15.0000	20.0000	33.33 %	33.3000	122.00 %	20.0000	33.33 %	
			675.00	900.00	225.00	1,498.50	823.50	900.00	225.00	

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EROSION CONTROL AND ROADSIDE PLANTING										
9	HIGH VISIBILITY FENCE									
	1100.0000	L.F.	3.0000	3.5000	16.67 %	2.9000	-3.33 %	5.7500	91.67 %	
			3,300.00	3,850.00	550.00	3,190.00	-110.00	6,325.00	3,025.00	
TRAFFIC										
10	REPAIR TRANSPORTABLE ATTENUATOR									
	EST.				0.00 %		0.00 %		0.00 %	
			3,500.00	3,500.00		3,500.00		3,500.00		
11	ILLUMINATION SYSTEM NO. 1									
	L.S.				-11.22 %		-5.80 %		0.12 %	
			80,000.00	71,023.00	-8,977.00	75,361.00	-4,639.00	80,098.00	98.00	
12	ILLUMINATION SYSTEM NO. 2									
	L.S.				-1.58 %		1.45 %		15.20 %	
			95,000.00	93,501.00	-1,499.00	96,375.00	1,375.00	109,440.00	14,440.00	
13	ILLUMINATION SYSTEM NO. 3									
	L.S.				-15.76 %		-20.27 %		0.66 %	
			270,000.00	227,441.00	-42,559.00	215,269.00	-54,731.00	271,780.00	1,780.00	
14	ILLUMINATION SYSTEM NO. 4									
	L.S.				-28.08 %		-30.74 %		-10.99 %	
			204,000.00	146,712.00	-57,288.00	141,296.00	-62,704.00	181,590.00	-22,410.00	
15	FORCE ACCOUNT ADDITIONAL CONDUIT & WIRE									
	EST.				0.00 %		0.00 %		0.00 %	
			750.00	750.00		750.00		750.00		
16	PROJECT TEMPORARY TRAFFIC CONTROL									
	L.S.				-68.53 %		63.35 %		16.29 %	
			152,534.80	48,000.00	-104,534.80	249,159.00	96,624.20	177,379.00	24,844.20	
OTHER ITEMS										
17	ROADSIDE CLEANUP									
	EST.				0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID CHECK REPORT * * *

DATE: 10/11/2017
TIME: 15:21

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OTHER ITEMS									
18	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.		0.00 %		0.00 %		0.00 %	
			5.00	5.00	5.00	5.00	5.00	5.00	
19	MINOR CHANGE	CALC		0.00 %		0.00 %		0.00 %	
			-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	
20	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC		0.00 %		0.00 %		0.00 %	
			-3.00	-3.00	-3.00	-3.00	-3.00	-3.00	
21	SPCC PLAN	L.S.		0.00 %		15.00 %		0.00 %	
			1,500.00	1,500.00	1,725.00	225.00	1,500.00	0.00	
CONTRACT TOTAL			\$889,676.80	\$669,688.00	-24.73%	\$869,974.10	-2.21%	\$941,208.00	5.79%
BASE TOTAL			\$889,676.80	\$669,688.00	-24.73%	\$869,974.10	-2.21%	\$941,208.00	5.79%