

PS&E JOB NO : 17Y015 REVISION NO :  
 CONTRACT NO : 009190 REGION NO : 5  
 VERSION NO : 2 WORK ORDER# : XL5755  
 HWY : SR 240  
 TITLE : SR 240  
 KINGS GATE WAY  
 SIGNALIZE INTERSECTION  
 PROJECT :  
 COUNTY(S) : BENTON

BIDS OPENED ON : Jan 18 2018  
 AWARDED ON : Jan 22 2018

----- LOW BIDDER ----- 2ND BIDDER -----  
 NORTHEAST ELECTRIC, LLC TRANSPORTATION SYSTEMS, INC.  
 1780 DOWN RIVER DR 6917 166TH AVE E  
 WOODLAND WA 986749699 SUMNER WA 983902908  
 CONTRACTOR NUMBER : 100520 CONTRACTOR NUMBER : 100854

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION							
1	MOBILIZATION						
		L.S.			-11.39 %		39.24 %
			39,500.00	35,000.00	-4,500.00	55,000.00	15,500.00
2	REMOVING MISCELLANEOUS TRAFFIC ITEM						
		L.S.			-60.14 %		8.70 %
			13,800.00	5,500.00	-8,300.00	15,000.00	1,200.00
GRADING							
3	ROADWAY EXCAVATION INCL. HAUL						
	52.0000	C.Y.	100.0000	95.0000	-5.00 %	150.0000	50.00 %
			5,200.00	4,940.00	-260.00	7,800.00	2,600.00
SURFACING							
4	CRUSHED SURFACING BASE COURSE						
	170.0000	TON	65.0000	45.0000	-30.77 %	95.0000	46.15 %
			11,050.00	7,650.00	-3,400.00	16,150.00	5,100.00
HOT MIX ASPHALT							
5	COMMERCIAL HMA						
	30.0000	TON	400.0000	350.0000	-12.50 %	800.0000	100.00 %
			12,000.00	10,500.00	-1,500.00	24,000.00	12,000.00
EROSION CONTROL AND ROADSIDE PLANTING							
6	INLET PROTECTION						
	2.0000	EACH	150.0000	150.0000	0.00 %	150.0000	0.00 %
			300.00	300.00	0.00	300.00	0.00
7	EROSION/WATER POLLUTION CONTROL						
		EST.			0.00 %		0.00 %
			1,000.00	1,000.00		1,000.00	

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EROSION CONTROL AND ROADSIDE PLANTING							
8	SITE RESTORATION	L.S.			216.00 %		90.00 %
			5,000.00	15,800.00	10,800.00	9,500.00	4,500.00
TRAFFIC							
9	CEMENT CONC. TRAFFIC CURB AND GUTTER	L.F.			-35.38 %		-15.38 %
	382.0000		65.0000	42.0000	-8,786.00	55.0000	-3,820.00
			24,830.00	16,044.00		21,010.00	
10	CEMENT CONC. PEDESTRIAN CURB	L.F.			-10.00 %		37.50 %
	174.0000		40.0000	36.0000	-696.00	55.0000	2,610.00
			6,960.00	6,264.00		9,570.00	
11	PAINT LINE	L.F.			-46.67 %		33.33 %
	3400.0000		1.5000	0.8000	-2,380.00	2.0000	1,700.00
			5,100.00	2,720.00		6,800.00	
12	PLASTIC WIDE LANE LINE	L.F.			-28.57 %		42.86 %
	1026.0000		3.5000	2.5000	-1,026.00	5.0000	1,539.00
			3,591.00	2,565.00		5,130.00	
13	PLASTIC CROSSWALK LINE	S.F.			-35.00 %		0.00 %
	736.0000		10.0000	6.5000	-2,576.00	10.0000	0.00
			7,360.00	4,784.00		7,360.00	
14	PLASTIC STOP LINE	L.F.			-13.33 %		-23.33 %
	178.0000		15.0000	13.0000	-356.00	11.5000	-623.00
			2,670.00	2,314.00		2,047.00	
15	PLASTIC TRAFFIC ARROW	EACH			-16.67 %		0.00 %
	19.0000		300.0000	250.0000	-950.00	300.0000	0.00
			5,700.00	4,750.00		5,700.00	
16	PERMANENT SIGNING	L.S.			120.59 %		120.59 %
			3,400.00	7,500.00	4,100.00	7,500.00	4,100.00
17	TRAFFIC SIGNAL SYSTEM KINGS GATE WAY	L.S.			6.03 %		11.27 %
			211,200.00	223,927.00	12,727.00	235,000.00	23,800.00

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TRAFFIC						
18	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	71,720.00	40,000.00	-31,720.00 -44.23 %	65,000.00 -9.37 % -6,720.00
OTHER ITEMS						
19	CEMENT CONC. SIDEWALK 175.0000	S.Y.	21,000.00 120.0000	6,300.00 36.0000	-14,700.00 -70.00 %	17,500.00 -16.67 % -3,500.00
20	CEMENT CONC. CURB RAMP TYPE PARALLEL A 4.0000	EACH	2,400.0000 9,600.00	1,950.0000 7,800.00	-18.75 % -1,800.00	4,000.0000 16,000.00 66.67 % 6,400.00
21	CEMENT CONC. CURB RAMP TYPE PARALLEL B 4.0000	EACH	2,000.0000 8,000.00	1,400.0000 5,600.00	-30.00 % -2,400.00	4,000.0000 16,000.00 100.00 % 8,000.00
22	ADA FEATURES SURVEYING	L.S.	5,000.00	15,000.00	10,000.00 200.00 %	6,000.00 20.00 % 1,000.00
23	ROADSIDE CLEANUP	EST.	2,000.00	2,000.00	0.00 %	2,000.00 0.00 %
24	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	5.00 0.00 %
25	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	-1.00 0.00 %
26	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC	-1.00	-1.00	0.00 %	-1.00 0.00 %

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/07/2017

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

TIME: 15:22

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OTHER ITEMS								
27	SPCC PLAN	L.S.			25.00 %			100.00 %
			2,000.00	2,500.00	500.00	4,000.00	2,000.00	
CONTRACT TOTAL			<u>\$477,984.00</u>	<u>\$430,761.00</u>	-9.88%	<u>\$555,370.00</u>	<u>16.19%</u>	\$0.00
BASE TOTAL			<u>\$477,984.00</u>	<u>\$430,761.00</u>	-9.88%	<u>\$555,370.00</u>	<u>16.19%</u>	