

PS&E JOB NO : 18X307 REVISION NO :
 CONTRACT NO : 009341 REGION NO : 4
 VERSION NO : 5 WORK ORDER# : QL0101
 HWY : SR 005,014
 TITLE : SR 14
 ATIS INFILL
 I-5 TO EVERGREEN
 18X307
 PROJECT : CMAQ-0014(083)
 COUNTY(S) : CLARK

BIDS OPENED ON : Nov 28 2018
 AWARDED ON : Dec 12 2018

----- LOW BIDDER ----- 2ND BIDDER -----
 MILL PLAIN ELECTRIC, INC. NORTHEAST ELECTRIC, LLC
 6000 NE 88TH ST SUITE B-105 1780 DOWN RIVER DR
 VANCOUVER WA 986650980 WOODLAND WA 986749699
 CONTRACTOR NUMBER : 535000 CONTRACTOR NUMBER : 100520

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	% DIFF./ AMT.DIFF.
PREPARATION							
1	MOBILIZATION	L.S.	55,096.00	36,147.00	-34.39 % -18,949.00	50,000.00	-9.25 % -5,096.00
EROSION CONTROL AND ROADSIDE PLANTING							
2	SEEDING AND FERTILIZING BY HAND 600.0000	S.Y.	10.0000 6,000.00	15.8000 9,480.00	58.00 % 3,480.00	5.0000 3,000.00	-50.00 % -3,000.00
TRAFFIC							
3	ITS ELECTRICAL INSTALLATION AND MODIFICATION 1551	L.S.	36,500.00	27,471.00	-24.74 % -9,029.00	57,220.00	56.77 % 20,720.00
4	ITS CLOSED CIRCUIT TELEVISION SYSTEM	L.S.	25,700.00	18,696.00	-27.25 % -7,004.00	30,796.00	19.83 % 5,096.00
5	ITS COMMUNICATION CONDUIT SYSTEM	L.S.	407,000.00	307,387.00	-24.47 % -99,613.00	310,420.00	-23.73 % -96,580.00
6	ITS COMMUNICATION CABLES AND INTERFACES	L.S.	70,000.00	100,726.00	43.89 % 30,726.00	61,372.00	-12.33 % -8,628.00
7	ITS DATA STATION SYSTEM	L.S.	36,600.00	27,027.00	-26.16 % -9,573.00	10,043.00	-72.56 % -26,557.00
8	ITS VIDEO/DATA TRANSMISSION AND DISTRIBUTION SYSTEM	L.S.	15,100.00	24,711.00	63.65 % 9,611.00	84,895.00	462.22 % 69,795.00
9	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	73,000.00	81,963.00	12.28 % 8,963.00	84,500.00	15.75 % 11,500.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
10	CONSTRUCTION SIGNS CLASS A							
	124.0000	S.F.	30.0000	29.0000	-3.33 %	15.0000	-50.00 %	
			3,720.00	3,596.00	-124.00	1,860.00	-1,860.00	
OTHER ITEMS								
11	ROADSIDE CLEANUP							
		EST.			0.00 %		0.00 %	
			2,500.00	2,500.00		2,500.00		
12	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		
13	MINOR CHANGE							
		CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		
14	AGGREGATE COMPLIANCE PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		
15	SPCC PLAN							
		L.S.			-60.00 %		0.00 %	
			1,500.00	600.00	-900.00	1,500.00	0.00	
CONTRACT TOTAL			<u>\$732,719.00</u>	<u>\$640,307.00</u>	-12.61%	<u>\$698,109.00</u>	-4.72%	\$0.00
BASE TOTAL			<u>\$732,719.00</u>	<u>\$640,307.00</u>	-12.61%	<u>\$698,109.00</u>	-4.72%	