

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/13/2014

* * * BID CHECK REPORT * * *

TIME: 07:52

PS&E JOB NO : 14X311 REVISION NO :
 CONTRACT NO : 008579 REGION NO : 4
 VERSION NO : 1 WORK ORDER# : QL0077
 HWY : SR 503
 TITLE : SR-503
 TRAVELER INFORMATION
 INCIDENT MANAGEMENT AND COMMUNICATIONS
 14X311
 PROJECT : CM-0503(027)
 COUNTY(S) : CLARK

BIDS OPENED ON : Mar 19 2014
 AWARDED ON : Mar 24 2014

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 MILL PLAIN ELECTRIC, INC. NORTHEAST ELECTRIC, LLC TRANSPORTATION SYSTEMS, INC.
 6000 NE 88TH ST SUITE B-105 7004 GREEN MOUNTAIN RD 6917 166TH AVE E
 VANCOUVER WA 986650980 WOODLAND WA 986748283 SUMNER WA 983902908
 CONTRACTOR NUMBER : 535000 CONTRACTOR NUMBER : 100520 CONTRACTOR NUMBER : 100854

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION	L.S.			-71.63 %		-24.24 %		51.52 %
			66,000.00	18,724.00	-47,276.00	50,000.00	-16,000.00	100,000.00	34,000.00
EROSION CONTROL AND ROADSIDE PLANTING									
2	ESC LEAD	DAY	15.0000	100.0000	-78.00 %	50.0000	-50.00 %	200.0000	100.00 %
			1,500.00	330.00	-1,170.00	750.00	-750.00	3,000.00	1,500.00
3	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %		0.00 %		0.00 %
			4,500.00	4,500.00		4,500.00		4,500.00	
TRAFFIC									
4	COMMUNICATION CONDUIT SYSTEM	L.S.			-25.40 %		-3.17 %		58.67 %
			396,467.80	295,769.97	-100,697.83	383,914.44	-12,553.36	629,072.00	232,604.20
5	COMMUNICATION CABLES AND INTERFACES	L.S.			-22.14 %		-12.83 %		9.72 %
			92,051.20	71,674.63	-20,376.57	80,243.72	-11,807.48	101,000.00	8,948.80
6	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.			21.97 %		-2.69 %		14.33 %
			93,722.90	114,316.52	20,593.62	91,200.00	-2,522.90	107,149.00	13,426.10
7	VIDEO/DATA DISTRIBUTION AND TRANSMISSION SYSTEM	L.S.			-18.98 %		0.06 %		19.89 %
			33,879.00	27,448.75	-6,430.25	33,900.00	21.00	40,616.00	6,737.00
8	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			45.38 %		33.33 %		94.85 %
			45,000.00	65,419.30	20,419.30	60,000.00	15,000.00	87,682.00	42,682.00
OTHER ITEMS									
9	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
10	MINOR CHANGE	CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		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.	
OTHER ITEMS									
11	SPCC PLAN	L.S.	500.00	10.00 %	1,000.00	100.00 %	2,000.00	300.00 %	
			550.00	50.00	500.00		1,500.00		
	BASE TOTAL		\$733,624.90	-18.39 %	\$705,512.16	-3.83 %	\$1,075,023.00	46.54 %	
ALTERNATE A1									
12	149TH ST CAMERA	L.S.	10,038.00	-1.88 %	12,450.00	24.03 %	8,500.00	-15.32 %	
			9,848.85	-189.15	2,412.00		-1,538.00		
	ALTERNATE A1 TOTAL		\$10,038.00	-1.88 %	\$12,450.00	24.03 %	\$8,500.00	-15.32 %	
ALTERNATE A2									
13	179TH ST CAMERA	L.S.	10,038.00	-9.84 %	11,450.00	14.07 %	8,500.00	-15.32 %	
			9,050.25	-987.75	1,412.00		-1,538.00		
	ALTERNATE A2 TOTAL		\$10,038.00	-9.84 %	\$11,450.00	14.07 %	\$8,500.00	-15.32 %	
ALTERNATE A3									
14	SCOTTON WAY CAMERA	L.S.	10,038.00	-3.48 %	14,350.00	42.96 %	8,500.00	-15.32 %	
			9,689.13	-348.87	4,312.00		-1,538.00		
	ALTERNATE A3 TOTAL		\$10,038.00	-3.48 %	\$14,350.00	42.96 %	\$8,500.00	-15.32 %	

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MILL PLAIN ELECTRIC, INC. 6000 NE 88TH ST SUITE B-105 VANCOUVER WA 986650980 CONTRACTOR NUMBER : 535000	NORTHEAST ELECTRIC, LLC 7004 GREEN MOUNTAIN RD WOODLAND WA 986748283 CONTRACTOR NUMBER : 100520	TRANSPORTATION SYSTEMS, INC. 6917 166TH AVE E SUMNER WA 983902908 CONTRACTOR NUMBER : 100854

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ALTERNATE A4

15 SALMON CREEK DATA STATION

L.S.				21.88 %		131.58 %		26.99 %	
			10,290.00	12,541.76	2,251.76	23,830.00	13,540.00	13,067.00	2,777.00

ALTERNATE A4 TOTAL			<u>\$10,290.00</u>	<u>\$12,541.76</u>	21.88 %	<u>\$23,830.00</u>	131.58 %	<u>\$13,067.00</u>	26.99 %
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BASE TOTAL			<u>\$733,624.90</u>	\$598,737.17	-18.39%	\$705,512.16	-3.83%	\$1,075,023.00	<u>46.54%</u>
BASE + A1 CONTRACT TOTAL (A)			<u>\$743,662.90</u>	\$608,586.02	-18.16%	\$717,962.16	-3.46%	\$1,083,523.00	<u>45.70%</u>
BASE + A1 + A2 CONTRACT TOTAL (A)			<u>\$753,700.90</u>	\$617,636.27	-18.05%	\$729,412.16	-3.22%	\$1,092,023.00	<u>44.89%</u>
BASE + A1 + A2 + A3 CONTRACT TOTAL (A)			<u>\$763,738.90</u>	\$627,325.40	-17.86%	\$743,762.16	-2.62%	\$1,100,523.00	<u>44.10%</u>
BASE + A1 + A2 + A3 + A4 CONTRACT TOTAL (A)			<u>\$774,028.90</u>	\$639,867.16	-17.33%	\$767,592.16	-0.83%	\$1,113,590.00	<u>43.87%</u>

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AWARDED ON : Mar 24 2014

----- 4TH BIDDER -----

CANNON CONSTRUCTION, INC.
 406 PORTER WAY

MILTON WA 983549638

CONTRACTOR NUMBER : 100073 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION	L.S.			-13.64 %				-100.00 %
			66,000.00	57,000.00	-9,000.00	0.00			
EROSION CONTROL AND ROADSIDE PLANTING									
2	ESC LEAD	DAY	15.0000	100.0000	58.12 %				-100.00 %
			1,500.00	2,371.80	871.80	0.00			
3	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %				0.00 %
			4,500.00	4,500.00		0.00			
TRAFFIC									
4	COMMUNICATION CONDUIT SYSTEM	L.S.			99.80 %				-100.00 %
			396,467.80	792,149.74	395,681.94	0.00			
5	COMMUNICATION CABLES AND INTERFACES	L.S.			-41.77 %				-100.00 %
			92,051.20	53,598.43	-38,452.77	0.00			
6	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.			34.62 %				-100.00 %
			93,722.90	126,168.05	32,445.15	0.00			
7	VIDEO/DATA DISTRIBUTION AND TRANSMISSION SYSTEM	L.S.			-18.21 %				-100.00 %
			33,879.00	27,710.70	-6,168.30	0.00			
8	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			118.70 %				-100.00 %
			45,000.00	98,413.55	53,413.55	0.00			
OTHER ITEMS									
9	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %				0.00 %
			5.00	5.00		0.00			
10	MINOR CHANGE	CALC			0.00 %				0.00 %
			-1.00	-1.00		0.00			

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 406 PORTER WAY

MILTON WA 983549638

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ALTERNATE A4

15 SALMON CREEK DATA STATION

L.S. 27.91 % -100.00 %
 10,290.00 13,161.48 2,871.48 0.00

ALTERNATE A4 TOTAL \$10,290.00 \$13,161.48 27.91 %

BASE TOTAL	\$733,624.90	\$1,164,416.27	58.72%	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE
BASE + A1 CONTRACT TOTAL (A)	\$743,662.90	\$1,173,241.85	57.77%	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE
BASE + A1 + A2 CONTRACT TOTAL (A)	\$753,700.90	\$1,182,067.43	56.84%	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE
BASE + A1 + A2 + A3 CONTRACT TOTAL (A)	\$763,738.90	\$1,190,858.01	55.92%	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE
BASE + A1 + A2 + A3 + A4 CONTRACT TOTAL (A)	\$774,028.90	\$1,204,019.49	55.55%	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

PS&E JOB NO: 14X311

* * * ALTERNATE COMBINATION BIDS * * *

BIDS OPENED ON:

CONTRACT NO: 008579

* * * RANKED BY DOLLAR AMOUNT * * *

Mar 19 2014

TITLE: SR-503

TRAVELER INFORMATION
INCIDENT MANAGEMENT AND COMMUNICATIONS
14X311

REGION: 4

HWY: SR 503

1	\$608,586.02	BASE + A1	MILL PLAIN ELECTRIC, INC. 6000 NE 88TH ST SUITE B-105 VANCOUVER, WA 986650980
2	\$717,962.16	BASE + A1	NORTHEAST ELECTRIC, LLC 7004 GREEN MOUNTAIN RD WOODLAND, WA 986748283
3	\$1,083,523.00	BASE + A1	TRANSPORTATION SYSTEMS, INC. 6917 166TH AVE E SUMNER, WA 983902908
4	\$1,173,241.85	BASE + A1	CANNON CONSTRUCTION, INC. 406 PORTER WAY MILTON, WA 983549638
5	\$617,636.27	BASE + A1 + A2	MILL PLAIN ELECTRIC, INC. 6000 NE 88TH ST SUITE B-105 VANCOUVER, WA 986650980
6	\$729,412.16	BASE + A1 + A2	NORTHEAST ELECTRIC, LLC 7004 GREEN MOUNTAIN RD WOODLAND, WA 986748283
7	\$1,092,023.00	BASE + A1 + A2	TRANSPORTATION SYSTEMS, INC. 6917 166TH AVE E SUMNER, WA 983902908
8	\$1,182,067.43	BASE + A1 + A2	CANNON CONSTRUCTION, INC. 406 PORTER WAY MILTON, WA 983549638
9	\$627,325.40	BASE + A1 + A2 + A3	MILL PLAIN ELECTRIC, INC. 6000 NE 88TH ST SUITE B-105 VANCOUVER, WA 986650980
10	\$743,762.16	BASE + A1 + A2 + A3	NORTHEAST ELECTRIC, LLC 7004 GREEN MOUNTAIN RD WOODLAND, WA 986748283

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* * * RANKED BY DOLLAR AMOUNT * * *

Mar 19 2014

TITLE: SR-503

REGION: 4

TRAVELER INFORMATION
INCIDENT MANAGEMENT AND COMMUNICATIONS
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HWY: SR 503

11	\$1,100,523.00	BASE + A1 + A2 + A3	TRANSPORTATION SYSTEMS, INC. 6917 166TH AVE E SUMNER, WA 983902908
12	\$1,190,858.01	BASE + A1 + A2 + A3	CANNON CONSTRUCTION, INC. 406 PORTER WAY MILTON, WA 983549638
13	\$639,867.16	BASE + A1 + A2 + A3 + A4	MILL PLAIN ELECTRIC, INC. 6000 NE 88TH ST SUITE B-105 VANCOUVER, WA 986650980
14	\$767,592.16	BASE + A1 + A2 + A3 + A4	NORTHEAST ELECTRIC, LLC 7004 GREEN MOUNTAIN RD WOODLAND, WA 986748283
15	\$1,113,590.00	BASE + A1 + A2 + A3 + A4	TRANSPORTATION SYSTEMS, INC. 6917 166TH AVE E SUMNER, WA 983902908
16	\$1,204,019.49	BASE + A1 + A2 + A3 + A4	CANNON CONSTRUCTION, INC. 406 PORTER WAY MILTON, WA 983549638