

PS&E JOB NO : 14X313 REVISION NO :
 CONTRACT NO : 008642 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : QL0083
 HWY : SR 205
 TITLE : I-205
 TRAVELER INFORMATION
 PHASE 2
 14X313
 PROJECT : CM-2012(019)
 COUNTY(S) : CLARK

BIDS OPENED ON : Jun 18 2014
 AWARDED ON : Jun 23 2014

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

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.	16,000.00	-37.50 %	10,000.00	-6,000.00	16,479.87	3.00 %	25,000.00	56.25 %
SURFACING										
2	CRUSHED SURFACING BASE COURSE	TON	21.3000	70.0000	100.0000	42.86 %	37.5000	-46.43 %	58.0000	-17.14 %
			1,491.00	1,491.00	2,130.00	639.00	798.75	-692.25	1,235.40	-255.60
EROSION CONTROL AND ROADSIDE PLANTING										
3	ESC LEAD	DAY	4.0000	100.0000	100.0000	0.00 %	187.5000	87.50 %	550.0000	450.00 %
			400.00	400.00	400.00	0.00	750.00	350.00	2,200.00	1,800.00
4	EROSION/WATER POLLUTION CONTROL	EST.	5,000.00	5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %
TRAFFIC										
5	BEAM GUARDRAIL TYPE 31	L.F.	75.0000	47.0000	35.0000	-25.53 %	62.5000	32.98 %	56.0000	19.15 %
			3,525.00	3,525.00	2,625.00	-900.00	4,687.50	1,162.50	4,200.00	675.00
6	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL	EACH	1.0000	3,000.0000	2,775.0000	-7.50 %	5,625.0000	87.50 %	3,675.0000	22.50 %
			3,000.00	3,000.00	2,775.00	-225.00	5,625.00	2,625.00	3,675.00	675.00
7	BEAM GUARDRAIL ANCHOR TYPE 10	EACH	1.0000	1,100.0000	975.0000	-11.36 %	2,500.0000	127.27 %	1,070.0000	-2.73 %
			1,100.00	1,100.00	975.00	-125.00	2,500.00	1,400.00	1,070.00	-30.00
8	ITS COMMUNICATION CONDUIT SYSTEM	L.S.	10,542.00	10,542.00	41,117.50	290.04 %	17,705.54	67.95 %	111,826.00	960.77 %
						30,575.50				101,284.00

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TRAFFIC										
9	ITS COMMUNICATION CABLES AND INTERFACES	L.S.	2,790.00	104.98 %	5,719.00	2,929.00	2,700.05	-3.22 %	26,725.00	857.89 %
10	ITS DATA STATION SYSTEM	L.S.	27,272.00	-27.76 %	19,700.00	-7,572.00	28,208.74	3.43 %	31,808.00	16.63 %
11	ITS CLOSED CIRCUIT TELEVISION SYSTEM	L.S.	63,106.00	-4.13 %	60,500.00	-2,606.00	91,513.80	45.02 %	49,725.00	-21.20 %
12	ITS VIDEO/DATA TRANSMISSION AND DISTRIBUTION SYSTEM	L.S.	10,770.00	-49.86 %	5,400.00	-5,370.00	4,612.50	-57.17 %	8,555.00	-20.57 %
13	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	22,000.00	-70.45 %	6,500.00	-15,500.00	16,312.50	-25.85 %	35,000.00	59.09 %
OTHER ITEMS										
14	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
15	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
16	SPCC PLAN	L.S.	500.00	200.00 %	1,500.00	1,000.00	2,500.00	400.00 %	5,000.00	900.00 %
CONTRACT TOTAL			\$167,500.00	-1.88%	\$164,345.50		\$199,398.25	19.04%	\$311,023.40	85.69%

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/23/2014

*** BID CHECK REPORT ***

TIME: 08:58

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	BASE TOTAL		<u>\$167,500.00</u>	\$164,345.50	-1.88%	\$199,398.25	19.04%	\$311,023.40	<u>85.69%</u>	