

PS&E JOB NO : 18A806 REVISION NO :  
 CONTRACT NO : 009282 REGION NO : 1  
 VERSION NO : 4 WORK ORDER# : QE0006  
 HWY : SR 090  
 TITLE : I-90  
 EB MP 23.0 TO SR 18  
 ACTIVE WARNING SIGN & CAMERA  
 18A806  
 PROJECT :  
 COUNTY(S) : KING

BIDS OPENED ON : Jun 6 2018  
 AWARDED ON : Jun 18 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.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION							
1	MOBILIZATION						
		L.S.			-3.19 %		46.28 %
			46,485.00	45,000.00	-1,485.00	68,000.00	21,515.00
2	CLEARING AND GRUBBING						
	0.0400	ACRE	8,000.0000	100,000.0000	1,150.00 %	50,000.0000	525.00 %
			320.00	4,000.00	3,680.00	2,000.00	1,680.00
EROSION CONTROL AND ROADSIDE PLANTING							
3	ESC LEAD						
	6.0000	DAY	100.0000	250.0000	150.00 %	200.0000	100.00 %
			600.00	1,500.00	900.00	1,200.00	600.00
4	STREET CLEANING						
	60.0000	HR	200.0000	250.0000	25.00 %	175.0000	-12.50 %
			12,000.00	15,000.00	3,000.00	10,500.00	-1,500.00
5	INLET PROTECTION						
	20.0000	EACH	210.0000	150.0000	-28.57 %	90.0000	-57.14 %
			4,200.00	3,000.00	-1,200.00	1,800.00	-2,400.00
6	COMPOST SOCK						
	500.0000	L.F.	8.0000	8.0000	0.00 %	9.0000	12.50 %
			4,000.00	4,000.00	0.00	4,500.00	500.00
7	EROSION/WATER POLLUTION CONTROL						
		EST.			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00	
TRAFFIC							
8	COMMUNICATION CONDUIT, CCTV, AND AWS SYSTEMS						
		L.S.			36.33 %		69.29 %
			305,058.00	415,888.00	110,830.00	516,439.00	211,381.00
9	DIRECTIONAL BORING						
	500.0000	L.F.	65.0000	30.0000	-53.85 %	88.0000	35.38 %
			32,500.00	15,000.00	-17,500.00	44,000.00	11,500.00

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TRAFFIC								
10	PROJECT TEMPORARY TRAFFIC CONTROL							
		L.S.			-20.00 %			-34.38 %
			90,000.00	72,000.00	-18,000.00	59,057.00		-30,943.00
11	GROUNDING JUNCTION BOX							
	8.0000	EACH	100.0000	250.0000	150.00 %	200.0000		100.00 %
			800.00	2,000.00	1,200.00	1,600.00		800.00
OTHER ITEMS								
12	FORCE ACCOUNT MINOR ELECTRICAL REPAIR							
		EST.			0.00 %			0.00 %
			10,010.00	10,010.00		10,010.00		
13	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %			0.00 %
			5.00	5.00		5.00		
14	MINOR CHANGE							
		CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
15	AGGREGATE COMPLIANCE PRICE ADJUSTMENT							
		CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
16	SPCC PLAN							
		L.S.			50.00 %			100.00 %
			1,000.00	1,500.00	500.00	2,000.00		1,000.00
CONTRACT TOTAL			<u>\$511,976.00</u>	<u>\$593,901.00</u>	16.00%	<u>\$726,109.00</u>	41.82%	\$0.00
BASE TOTAL			<u>\$511,976.00</u>	<u>\$593,901.00</u>	16.00%	<u>\$726,109.00</u>	41.82%	