

PS&E JOB NO : 23W201 REVISION NO :
 CONTRACT NO : XE3534 REGION NO : 9
 VERSION NO : 7 WORK ORDER# : XL6661

BIDS OPENED ON : May 22 2024
 AWARDED ON : Jun 3 2024

HWY	: SR 020,160,163	----- LOW BIDDER -----	----- 2ND BIDDER -----
TITLE	: WSF MARITIME SECURITY INFRASTRUCTURE PRESERVATION 23W201	PRIME ELECTRIC, LLC 3460 161ST AVE SE	KAIGE ELECTRICAL SOLUTION LLC 13065 SE COLETTE LN 98359-4524
PROJECT	: EMW-2021, EMW-0289	BELLEVUE WA 980085758	OLALLA WA 983590311
COUNTY(S)	: ISLAND, JEFFERSON, KING, KITSAP, PIERCE, SAN JUAN	CONTRACTOR NUMBER : 100876	CONTRACTOR NUMBER : 101262

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	% DIFF./ AMT.DIFF.					
MOBILIZATION									
1	MOBILIZATION	L.S.							
					-58.05 %				-40.13 %
			30,400.00	12,753.35	-17,646.65		18,200.00		-12,200.00
OTHER ITEMS									
2	GENERAL SECURITY - FAUNTLEROY	L.S.							
					-31.81 %				-3.12 %
			33,400.00	22,774.35	-10,625.65		32,357.00		-1,043.00
3	GENERAL SECURITY - POINT DEFIANCE	L.S.							
					-33.65 %				11.18 %
			31,700.00	21,032.05	-10,667.95		35,243.75		3,543.75
4	GENERAL SECURITY - SOUTHWORTH	L.S.							
					-31.65 %				-28.98 %
			35,000.00	23,922.90	-11,077.10		24,857.00		-10,143.00
5	GENERAL SECURITY - TAHLEQUAH	L.S.							
					-63.89 %				-38.23 %
			25,700.00	9,281.50	-16,418.50		15,875.00		-9,825.00
6	GENERAL SECURITY - VASHON	L.S.							
					-16.85 %				45.78 %
			39,100.00	32,512.80	-6,587.20		57,000.00		17,900.00
7	GENERAL SECURITY - COUPEVILLE	L.S.							
					-17.92 %				-3.65 %
			30,100.00	24,706.65	-5,393.35		29,000.00		-1,100.00
8	GENERAL SECURITY - FRIDAY HARBOR	L.S.							
					-29.76 %				-16.44 %
			37,400.00	26,270.35	-11,129.65		31,250.00		-6,150.00
9	GENERAL SECURITY - PORT TOWNSEND	L.S.							
					-29.87 %				12.75 %
			40,800.00	28,613.05	-12,186.95		46,000.00		5,200.00
10	FORCE ACCOUNT UNANTICIPATED OBSTRUCTIONS	EST.							
					0.00 %				0.00 %
			16,000.00	16,000.00			16,000.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID CHECK REPORT * * *

DATE: 04/12/2024
TIME: 09:27

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MARITIME SECURITY
INFRASTRUCTURE PRESERVATION
23W201
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
11	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
	EST.				0.00 %			0.00 %
			5.00	5.00		5.00		
12	FORCE ACCOUNT-MISC. ELEC. MATERIALS AND EQUIPMENT							
	EST.				0.00 %			0.00 %
			8,000.00	8,000.00		8,000.00		
13	MINOR CHANGE							
	CALC				0.00 %			0.00 %
			-8.00	-8.00		-8.00		
14	COMMS. SECURITY, ELEC. INSTALLER AND TOOLS							
	32.0000	HR	300.0000	191.7600	-36.08 %	146.0000		-51.33 %
			9,600.00	6,136.32	-3,463.68	4,672.00		-4,928.00
CONTRACT TOTAL			\$337,197.00	\$232,000.32	-31.20%	\$318,451.75		-5.56%
BASE TOTAL			\$337,197.00	\$232,000.32	-31.20%	\$318,451.75		-5.56%

\$0.00