

PS&E JOB NO : 19A830 REVISION NO :  
 CONTRACT NO : 009538 REGION NO : 1  
 VERSION NO : 4 WORK ORDER# : QR4264  
 HWY : SR 090  
 TITLE : I-90  
 HIGHPOINT TO SR 18  
 FIBER EXTENSION  
 19A830  
 PROJECT :  
 COUNTY(S) : KING

BIDS OPENED ON : Apr 1 2020  
 ALL BIDS REJECTED : May 5 2020

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ELCON CORPORATION 5801 23RD DR W SUITE 100 EVERETT WA 982031587 CONTRACTOR NUMBER : 100398	TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550	NORTHEAST ELECTRIC, LLC 1780 DOWN RIVER DR WOODLAND WA 986749699 CONTRACTOR NUMBER : 100520

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.	54,378.00	14.20 %	62,100.00	7,722.00	83,180.00	28,802.00	62,000.00	14.02 %
EROSION CONTROL AND ROADSIDE PLANTING										
2	ESC LEAD	DAY	2,000.00	0.00 %	2,000.00	0.00	8,540.00	6,540.00	5,000.00	3,000.00
3	INLET PROTECTION	EACH	6,000.00	-96.00 %	5,904.00	-96.00	5,520.00	-480.00	7,200.00	1,200.00
4	COMPOST SOCK	L.F.	6,400.00	62.50 %	10,400.00	4,000.00	6,704.00	304.00	8,000.00	1,600.00
5	EROSION/WATER POLLUTION CONTROL EST.		10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %
TRAFFIC										
6	COMMUNICATION CONDUIT SYSTEM	L.S.	246,086.00	21.91 %	300,000.00	53,914.00	400,000.00	153,914.00	343,220.00	39.47 %
7	COMMUNICATION CABLE AND INTERFACE	L.S.	114,791.00	10.81 %	127,200.00	12,409.00	199,190.00	84,399.00	156,667.00	36.48 %
8	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	125,000.00	86.00 %	232,500.00	107,500.00	86,129.00	-38,871.00	254,055.00	103.24 %

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			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									
9	ROADSIDE CLEANUP	EST.		0.00 %		0.00 %		0.00 %	
			5,000.00		5,000.00		5,000.00		
10	FORCE ACCOUNT POTHOLING UTILITIES	EST.		0.00 %		0.00 %		0.00 %	
			10,000.00		10,000.00		10,000.00		
11	FORCE ACCOUNT MINOR ELECTRICAL REPAIR WORK	EST.		0.00 %		0.00 %		0.00 %	
			18,000.00		18,000.00		18,000.00		
12	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.		0.00 %		0.00 %		0.00 %	
			5.00		5.00		5.00		
13	MINOR CHANGE	CALC		0.00 %		0.00 %		0.00 %	
			-1.00		-1.00		-1.00		
14	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC		0.00 %		0.00 %		0.00 %	
			-1.00		-1.00		-1.00		
15	SPCC PLAN	L.S.		460.00 %		297.00 %		200.00 %	
			500.00	2,300.00	1,985.00	1,485.00	1,500.00	1,000.00	
CONTRACT TOTAL			\$598,158.00	\$785,907.00	31.39%	\$834,251.00	39.47%	\$880,645.00	47.23%
NOTE : ALL BIDS REJECTED.									
BASE TOTAL			\$598,158.00	\$785,907.00	31.39%	\$834,251.00	39.47%	\$880,645.00	47.23%
NOTE : ALL BIDS REJECTED									

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----- 4TH BIDDER -----  
 TRANSPORTATION SYSTEMS, INC.  
 6917 166TH AVE E  
 SUMNER WA 983902908  
 CONTRACTOR NUMBER : 100854 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.			83.90 %				-100.00 %
			54,378.00	100,000.00	45,622.00	0.00			
EROSION CONTROL AND ROADSIDE PLANTING									
2	ESC LEAD	DAY			645.00 %				-100.00 %
	20.0000		100.0000	745.0000	12,900.00	0.00			
			2,000.00	14,900.00	12,900.00	0.00			
3	INLET PROTECTION	EACH			0.00 %				-100.00 %
	48.0000		125.0000	125.0000	0.00	0.00			
			6,000.00	6,000.00	0.00	0.00			
4	COMPOST SOCK	L.F.			300.00 %				-100.00 %
	800.0000		8.0000	32.0000	19,200.00	0.00			
			6,400.00	25,600.00	19,200.00	0.00			
5	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %				0.00 %
			10,000.00	10,000.00	0.00	0.00			
TRAFFIC									
6	COMMUNICATION CONDUIT SYSTEM	L.S.			153.84 %				-100.00 %
			246,086.00	624,664.00	378,578.00	0.00			
7	COMMUNICATION CABLE AND INTERFACE	L.S.			68.00 %				-100.00 %
			114,791.00	192,844.00	78,053.00	0.00			
8	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			151.76 %				-100.00 %
			125,000.00	314,696.00	189,696.00	0.00			

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/18/2020

\*\*\* BID CHECK REPORT \*\*\*

TIME: 09:40

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
9	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %		
			5,000.00	5,000.00		0.00			
10	FORCE ACCOUNT POTHOLING UTILITIES	EST.			0.00 %		0.00 %		
			10,000.00	10,000.00		0.00			
11	FORCE ACCOUNT MINOR ELECTRICAL REPAIR WORK	EST.			0.00 %		0.00 %		
			18,000.00	18,000.00		0.00			
12	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		
			5.00	5.00		0.00			
13	MINOR CHANGE	CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
14	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
15	SPCC PLAN	L.S.			500.00 %		-100.00 %		
			500.00	3,000.00	2,500.00	0.00			
CONTRACT TOTAL			<u>\$598,158.00</u>	<u>\$1,324,707.00</u>	121.46%			\$0.00	
4TH BIDDER REJECTED									
BASE TOTAL			<u>\$598,158.00</u>	<u>\$1,324,707.00</u>	121.46%	NO BID THIS ALTERNATE		NO BID THIS ALTERNATE	
4TH BIDDER REJECTED									