

PS&E JOB NO : 21Z008 REVISION NO :
 CONTRACT NO : 009695 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL6135
 HWY : SR 020
 TITLE : SR 20
 SHERMAN PASS RWIS HOUSING
 AND GENERATOR REBUILD
 PROJECT : LHIP-0020 (204)
 COUNTY(S) : FERRY

BIDS OPENED ON : Jun 9 2021
 AWARDED ON : Jun 22 2021

----- LOW BIDDER ----- 2ND BIDDER -----
 COLVICO, INC. NORTHEAST ELECTRIC, LLC
 2812 N PITTSBURG ST 1780 DOWN RIVER DR
 SPOKANE WA 99207 WOODLAND WA 986749699
 CONTRACTOR NUMBER : 100025 CONTRACTOR NUMBER : 100520

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
PREPARATION								
1	MOBILIZATION	L.S.			-55.38 %			93.99 %
			10,310.00	4,600.00	-5,710.00	20,000.00	9,690.00	
2	CLEARING AND GRUBBING - SITE	L.S.			200.00 %			150.00 %
			1,000.00	3,000.00	2,000.00	2,500.00	1,500.00	
3	SELECT TREE REMOVAL							
	8.0000	EACH	400.0000	1,700.0000	325.00 %	1,500.0000	275.00 %	
			3,200.00	13,600.00	10,400.00	12,000.00	8,800.00	
TRAFFIC								
4	RWIS UPGRADE	L.S.			10.35 %			77.47 %
			87,900.00	97,000.00	9,100.00	156,000.00	68,100.00	
OTHER ITEMS								
5	FORCE ACCOUNT - RWIS CONNECTIONS	EST.			0.00 %			0.00 %
			10,000.00	10,000.00		10,000.00		
6	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %
			5.00	5.00		5.00		
7	MINOR CHANGE	CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/31/2021

* * * BID CHECK REPORT * * *

TIME: 15:19

PS&E JOB NO : 21Z008 REVISION NO :
 CONTRACT NO : 009695 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL6135
 HWY : SR 020
 TITLE : SR 20
 SHERMAN PASS RWIS HOUSING
 AND GENERATOR REBUILD
 PROJECT : LHIP-0020 (204)
 COUNTY(S) : FERRY

BIDS OPENED ON : Jun 9 2021
 AWARDED ON : Jun 22 2021

----- LOW BIDDER ----- 2ND BIDDER -----
 COLVICO, INC. NORTHEAST ELECTRIC, LLC
 2812 N PITTSBURG ST 1780 DOWN RIVER DR
 SPOKANE WA 99207 WOODLAND WA 986749699
 CONTRACTOR NUMBER : 100025 CONTRACTOR NUMBER : 100520

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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
8	SPCC PLAN	L.S.			70.00 %			50.00 %	
			1,000.00	1,700.00	700.00	1,500.00	500.00		
CONTRACT TOTAL			<u>\$113,414.00</u>	<u>\$129,904.00</u>	14.54%	<u>\$202,004.00</u>	<u>78.11%</u>		\$0.00
BASE TOTAL			<u>\$113,414.00</u>	<u>\$129,904.00</u>	14.54%	<u>\$202,004.00</u>	<u>78.11%</u>		