

PS&E JOB NO : 19W201 REVISION NO :
 CONTRACT NO : 009647 REGION NO : 9
 VERSION NO : 3 WORK ORDER# : XL6182
 HWY : SR 020,104,304,305,525
 TITLE : WSF
 SYSTEMWIDE FERRY TERMINALS MARITIME
 SECURITY INFRASTRUCTURE PRESERVATION
 19W201
 PROJECT : EMW0376-H
 COUNTY(S) : ISLAND, KITSAP, SKAGIT, SNOHOMISH

BIDS OPENED ON : Mar 10 2021
 AWARDED ON : Mar 16 2021

----- LOW BIDDER ----- 2ND BIDDER -----
 VALLEY ELECTRIC CO. OF MT. VEF ELECTRIC WEST, INC.
 1100 MERRILL CREEK PARKWAY 817 NORTH 6TH ST STE B
 EVERETT WA 982037120 MT VERNON WA 982732904
 CONTRACTOR NUMBER : 100498 CONTRACTOR NUMBER : 101202

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	PRICE PER UNIT/ TOTAL AMOUNT			
MOBILIZATION							
1	MOBILIZATION	L.S.			-3.95 %		62.50 %
			24,000.00	23,052.00	-948.00	39,000.00	15,000.00
OTHER ITEMS							
2	GENERAL SECURITY - ANACORTES	L.S.			40.01 %		88.26 %
			31,871.00	44,622.00	12,751.00	60,000.00	28,129.00
3	GENERAL SECURITY - BAINBRIDGE	L.S.			56.84 %		45.37 %
			34,396.00	53,947.00	19,551.00	50,000.00	15,604.00
4	GENERAL SECURITY - BREMERTON	L.S.			80.77 %		104.23 %
			34,275.00	61,958.00	27,683.00	70,000.00	35,725.00
5	GENERAL SECURITY - CLINTON	L.S.			20.64 %		96.01 %
			30,611.00	36,929.00	6,318.00	60,000.00	29,389.00
6	GENERAL SECURITY - EDMONDS	L.S.			21.66 %		113.79 %
			28,065.00	34,145.00	6,080.00	60,000.00	31,935.00
7	GENERAL SECURITY - KINGSTON	L.S.			56.91 %		92.74 %
			31,130.00	48,847.00	17,717.00	60,000.00	28,870.00
8	FORCE ACCOUNT UNANTICIPATED OBSTRUCTIONS	EST.			0.00 %		0.00 %
			12,000.00	12,000.00		12,000.00	
9	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %
			5.00	5.00		5.00	
10	MINOR CHANGE	CALC			0.00 %		0.00 %
			-1.00	-1.00		-1.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/16/2021

* * * BID CHECK REPORT * * *

TIME: 11:57

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 EVERETT WA 982037120 MT VERNON WA 982732904
 CONTRACTOR NUMBER : 100498 CONTRACTOR NUMBER : 101202

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					
OTHER ITEMS									
11	FORCE ACCOUNT-MISC. ELEC. MATERIALS AND EQUIPMENT								
	EST.				0.00 %			6,000.00	0.00 %
			6,000.00			6,000.00			
12	FORCE ACCOUNT-COMM. SECURITY, ELEC. INSTALLER AND TOOLS								
	60.0000	HR	100.0000		50.00 %	175.0000		175.0000	75.00 %
			6,000.00		3,000.00	10,500.00		10,500.00	4,500.00
	CONTRACT TOTAL		\$238,352.00		38.66%	\$427,504.00		\$427,504.00	79.36%
									\$0.00
	BASE TOTAL		\$238,352.00		38.66%	\$427,504.00		\$427,504.00	79.36%