

PS&E JOB NO : 16X321 REVISION NO :
 CONTRACT NO : 009003 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : QL0089
 HWY : SR 097
 TITLE : US 97
 CENTERVILLE RD TO YAKIMA CO
 VARIABLE MESSAGE SIGNS
 16X321
 PROJECT :
 COUNTY(S) : KLUCKITAT, YAKIMA

BIDS OPENED ON : Jan 11 2017
 AWARDED ON : Jan 23 2017

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
NORTHEAST ELECTRIC, LLC 7004 GREEN MOUNTAIN RD 98402-1405	TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE TACOMA WA 984011093	TRANSPORTATION SYSTEMS, INC. 6917 166TH AVE E SUMNER WA 983902908
WOODLAND WA 986748283 CONTRACTOR NUMBER : 100520	TACOMA WA 984011093 CONTRACTOR NUMBER : 826550	SUMNER WA 983902908 CONTRACTOR NUMBER : 100854

ITEM NO.	ITEM DESCRIPTION	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.	27,400.00	9.49 %	30,000.00	2,600.00	37,529.00	10,129.00	39,049.00	11,649.00
SURFACING										
2	CRUSHED SURFACING BASE COURSE	TON	180.0000	-44.44 %	100.0000	-2,400.00	74.2000	-58.78 %	175.0000	-2.78 %
	30.0000		5,400.00		3,000.00		2,226.00		5,250.00	-150.00
EROSION CONTROL AND ROADSIDE PLANTING										
3	ESC LEAD	DAY	150.0000	233.33 %	500.0000	1,400.00	752.0000	401.33 %	225.0000	50.00 %
	4.0000		600.00		2,000.00		3,008.00		900.00	300.00
4	EROSION/WATER POLLUTION CONTROL	EST.	3,500.00	0.00 %	3,500.00		3,500.00	0.00 %	3,500.00	0.00 %
TRAFFIC										
5	BEAM GUARDRAIL TYPE 31	L.F.	40.0000	-12.50 %	35.0000	-875.00	29.0000	-27.50 %	34.8000	-13.00 %
	175.0000		7,000.00		6,125.00		5,075.00		6,090.00	-910.00
6	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL	EACH	3,000.0000	-6.67 %	2,800.0000	-800.00	2,830.0000	-5.67 %	3,300.0000	10.00 %
	4.0000		12,000.00		11,200.00		11,320.00		13,200.00	1,200.00
7	ITS VIDEO/DATA DISTRIBUTION AND TRANSMISSION SYSTEMS	L.S.	6,360.00	167.30 %	17,000.00	10,640.00	10,686.00	68.02 %	93,000.00	1,362.26 %
							4,326.00			86,640.00
8	ITS VARIABLE MESSAGE SIGN (VMS) SYSTEM	L.S.	201,080.00	19.36 %	240,000.00	38,920.00	279,300.00	38.90 %	207,000.00	2.94 %
							78,220.00			5,920.00

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.					
TRAFFIC									
9	ITS WIRELESS COMMUNICATION SYSTEMS	L.S.			21.37 %		-16.14 %		206.29 %
			5,850.00	7,100.00	1,250.00	4,906.00	-944.00	17,918.00	12,068.00
10	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			18.24 %		-28.43 %		-49.32 %
			29,600.00	35,000.00	5,400.00	21,186.00	-8,414.00	15,000.00	-14,600.00
OTHER ITEMS									
11	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
12	MINOR CHANGE	CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
13	SPCC PLAN	L.S.			33.33 %		-34.47 %		0.00 %
			1,500.00	2,000.00	500.00	983.00	-517.00	1,500.00	0.00
CONTRACT TOTAL			<u>\$300,294.00</u>	<u>\$356,929.00</u>	<u>18.86%</u>	<u>\$379,723.00</u>	<u>26.45%</u>	<u>\$402,411.00</u>	<u>34.01%</u>
BASE TOTAL			<u>\$300,294.00</u>	<u>\$356,929.00</u>	<u>18.86%</u>	<u>\$379,723.00</u>	<u>26.45%</u>	<u>\$402,411.00</u>	<u>34.01%</u>

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----- 4TH BIDDER -----
 MILL PLAIN ELECTRIC, INC.
 6000 NE 88TH ST SUITE B-105
 VANCOUVER WA 986650980
 CONTRACTOR NUMBER : 535000 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION	L.S.			-8.76 %				-100.00 %
			27,400.00	25,000.00	-2,400.00	0.00			
SURFACING									
2	CRUSHED SURFACING BASE COURSE	TON			66.67 %				-100.00 %
	30.0000		180.0000	300.0000	3,600.00	0.00			
			5,400.00	9,000.00					
EROSION CONTROL AND ROADSIDE PLANTING									
3	ESC LEAD	DAY			66.67 %				-100.00 %
	4.0000		150.0000	250.0000	400.00	0.00			
			600.00	1,000.00					
4	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %				0.00 %
			3,500.00	3,500.00		0.00			
TRAFFIC									
5	BEAM GUARDRAIL TYPE 31	L.F.			-25.00 %				-100.00 %
	175.0000		40.0000	30.0000	-1,750.00	0.00			
			7,000.00	5,250.00					
6	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL	EACH			-8.33 %				-100.00 %
	4.0000		3,000.0000	2,750.0000	-1,000.00	0.00			
			12,000.00	11,000.00					
7	ITS VIDEO/DATA DISTRIBUTION AND TRANSMISSION SYSTEMS	L.S.			906.29 %				-100.00 %
			6,360.00	64,000.00	57,640.00	0.00			
8	ITS VARIABLE MESSAGE SIGN (VMS) SYSTEM	L.S.			43.23 %				-100.00 %
			201,080.00	288,000.00	86,920.00	0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/09/2016

*** BID CHECK REPORT ***

TIME: 07:40

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
9	ITS WIRELESS COMMUNICATION SYSTEMS	L.S.			276.07 %		-100.00 %		
			5,850.00	22,000.00	16,150.00	0.00			
10	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			31.76 %		-100.00 %		
			29,600.00	39,000.00	9,400.00	0.00			
OTHER ITEMS									
11	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		
			5.00	5.00		0.00			
12	MINOR CHANGE	CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
13	SPCC PLAN	L.S.			-33.33 %		-100.00 %		
			1,500.00	1,000.00	-500.00	0.00			
CONTRACT TOTAL			<u>\$300,294.00</u>	<u>\$468,754.00</u>	56.10%		\$0.00		
BASE TOTAL			<u>\$300,294.00</u>	<u>\$468,754.00</u>	56.10%	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE		