

PS&E JOB NO : 17A003 REVISION NO :
 CONTRACT NO : 009121 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL5187
 HWY : SR 090
 TITLE : I-90
 LACEY V MURROW BRIDGE
 ELECTRICAL REHABILITATION
 17A003
 PROJECT : NHPP-0901(498)
 COUNTY(S) : KING

BIDS OPENED ON : Jul 19 2017
 AWARDED ON : Jul 25 2017

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
NORTHEAST ELECTRIC, LLC 1780 DOWN RIVER DR WOODLAND WA 986749699 CONTRACTOR NUMBER : 100520	COLVICO, INC. 2812 N PITTSBURG ST 99207-4854 SPOKANE WA 992202682 CONTRACTOR NUMBER : 100025	ELCON CORPORATION 5801 23RD DR W SUITE 100 EVERETT WA 982031587 CONTRACTOR NUMBER : 100398

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.	38,700.00	-22.48 %	30,000.00	-8,700.00	41,000.00	5.94 %	2,300.00	11,300.00	29.20 %
EROSION CONTROL AND ROADSIDE PLANTING											
2	ESC LEAD	DAY	200.0000	400.00 %	1,000.0000	3,200.00	1,000.0000	400.00 %	350.0000	1,400.00	75.00 %
	4.0000		800.00		4,000.00		4,000.00		3,200.00		600.00
3	EROSION/WATER POLLUTION CONTROL	EST.	2,000.00	0.00 %	2,000.00		2,000.00	0.00 %		2,000.00	0.00 %
TRAFFIC											
4	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	80,960.00	-69.12 %	25,000.00	-55,960.00	66,800.00	-17.49 %	-14,160.00	68,000.00	-16.01 %
OTHER ITEMS											
5	FIELD MEASURING	L.S.	11,730.00	155.75 %	30,000.00	18,270.00	29,500.00	151.49 %	17,770.00	10,000.00	-14.75 %
6	WIRE AND CABLE	L.S.	41,734.00	-4.15 %	40,000.00	-1,734.00	25,000.00	-40.10 %	-16,734.00	51,000.00	22.20 %
7	RACEWAY	L.S.	28,371.00	40.99 %	40,000.00	11,629.00	30,000.00	5.74 %	1,629.00	60,000.00	111.48 %
8	PONTOON CELL WALL AND CEILING DRILLING	L.S.	20,240.00	23.52 %	25,000.00	4,760.00	10,000.00	-50.59 %	-10,240.00	2,000.00	-90.12 %

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS											
9	SWITCHGEAR	L.S.	115,023.00	110,000.00	-4.37 %	140,000.00	24,977.00	21.71 %	181,500.00	66,477.00	57.79 %
10	GROUNDING	L.S.	36,179.00	45,000.00	24.38 %	11,000.00	-25,179.00	-69.60 %	17,500.00	-18,679.00	-51.63 %
11	TESTING AND COMMISSIONING	L.S.	59,616.00	20,000.00	-66.45 %	22,325.00	-37,291.00	-62.55 %	42,000.00	-17,616.00	-29.55 %
12	MAINTENANCE MANUALS, TRAINING AND AS-BUILT DRAWINGS	L.S.	11,730.00	5,000.00	-57.37 %	13,500.00	1,770.00	15.09 %	2,000.00	-9,730.00	-82.95 %
13	ROADSIDE CLEANUP	EST.	10,000.00	10,000.00	0.00 %	10,000.00		0.00 %	10,000.00		0.00 %
14	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	5.00		0.00 %	5.00		0.00 %
15	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	-1.00		0.00 %	-1.00		0.00 %
16	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC	-3.00	-3.00	0.00 %	-3.00		0.00 %	-3.00		0.00 %
17	SPCC PLAN	L.S.	2,000.00	5,000.00	150.00 %	1,500.00	-500.00	-25.00 %	2,500.00	500.00	25.00 %
CONTRACT TOTAL			\$459,084.00	\$391,001.00	-14.83%	\$406,626.00		-11.43%	\$499,901.00		8.89%

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/14/2017

*** BID CHECK REPORT ***

TIME: 09:08

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	1780 DOWN RIVER DR			2812 N PITTSBURG ST			5801 23RD DR W SUITE 100	
				99207-4854				
	WOODLAND WA 986749699			SPOKANE WA 992202682			EVERETT WA 982031587	
	CONTRACTOR NUMBER : 100520			CONTRACTOR NUMBER : 100025			CONTRACTOR NUMBER : 100398	

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	BASE TOTAL		<u>\$459,084.00</u>		\$391,001.00	-14.83%	\$406,626.00	-11.43%	\$499,901.00	<u>8.89%</u>