

PS&E JOB NO : 16X309 REVISION NO :  
 CONTRACT NO : 008913 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL4906  
 HWY : SR 005,432  
 TITLE : SR 432 AND I-5  
 AT KALAMA RIVER ROAD  
 ILLUMINATION UPGRADES  
 16X309  
 PROJECT : NHPP-0432(021)  
 COUNTY(S) : COWLITZ

BIDS OPENED ON : Jun 2 2016  
 AWARDED ON : Jun 8 2016

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MILL PLAIN ELECTRIC, INC. 6000 NE 88TH ST SUITE B-105 VANCOUVER WA 986650980 CONTRACTOR NUMBER : 535000	NORTHEAST ELECTRIC, LLC 7004 GREEN MOUNTAIN RD WOODLAND WA 986748283 CONTRACTOR NUMBER : 100520	TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		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.	40,000.00	5.00 %	55,000.00	37.50 %	74,078.00	85.20 %	
2	REMOVING LIGHT STANDARD SHAFT OBSTRUCTIONS	EST.	1,000.00	0.00 %	1,000.00	0.00 %	1,000.00	0.00 %	
EROSION CONTROL AND ROADSIDE PLANTING									
3	ESC LEAD	DAY	80.0000	56.25 %	150.0000	87.50 %	218.0000	172.50 %	
4	SILT FENCE	L.F.	3,200.00	1,800.00	6,000.00	2,800.00	8,720.00	5,520.00	
5	COMPOST SOCK	L.F.	5.0000	28.00 %	4.7500	-5.00 %	7.9100	58.20 %	
6	EROSION/WATER POLLUTION CONTROL	EST.	1,750.00	490.00	1,662.50	-87.50	2,768.50	1,018.50	
7	SEEDING, FERTILIZING, AND MULCHING	ACRE	10.0000	-16.00 %	7.0000	-30.00 %	6.1100	-38.90 %	
8	HIGH VISIBILITY FENCE	L.F.	4,700.00	-752.00	3,290.00	-1,410.00	2,871.70	-1,828.30	
9	ILLUMINATION SYSTEM NO. 1	L.S.	9,500.00	0.00 %	9,500.00	0.00 %	9,500.00	0.00 %	
			6,000.0000	-23.33 %	1,500.0000	-75.00 %	12,540.0000	109.00 %	
			4,200.00	-980.00	1,050.00	-3,150.00	8,778.00	4,578.00	
			5.0000	-28.00 %	2.0900	-58.20 %	7.9200	58.40 %	
			6,400.00	-1,792.00	2,675.20	-3,724.80	10,137.60	3,737.60	
TRAFFIC									
			30,000.00	-10.34 %	20,910.00	-30.30 %	30,607.00	2.02 %	
			26,897.00	-3,103.00	20,910.00	-9,090.00	30,607.00	607.00	

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TRAFFIC									
10	ILLUMINATION SYSTEM NO. 2	L.S.	75,000.00	-25.83 %	61,100.00	-18.53 %	78,891.00	5.19 %	3,891.00
11	ILLUMINATION SYSTEM NO. 3	L.S.	120,000.00	-36.00 %	70,405.00	-41.33 %	100,915.00	-15.90 %	-19,085.00
12	ILLUMINATION SYSTEM NO. 4	L.S.	255,000.00	-21.57 %	224,080.00	-12.13 %	253,077.00	-0.75 %	-1,923.00
13	FORCE ACCOUNT ADDITIONAL CONDUIT & WIRE EST.		2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %	0.00 %
14	TRANSPORTABLE ATTENUATOR								
	2.0000	EACH	3,000.0000	480.00 %	6,500.0000	116.67 %	8,580.0000	186.00 %	11,160.00
			6,000.00	28,800.00	13,000.00	7,000.00	17,160.00	11,160.00	
15	OPERATION OF TRANSPORTABLE ATTENUATOR								
	100.0000	HR	60.0000	-3.33 %	55.5000	-7.50 %	82.5000	37.50 %	2,250.00
			6,000.00	-200.00	5,550.00	-450.00	8,250.00	2,250.00	
16	REPAIR TRANSPORTABLE ATTENUATOR								
		EST.	3,500.00	0.00 %	3,500.00	0.00 %	3,500.00	0.00 %	
17	SEQUENTIAL ARROW SIGN								
	160.0000	HR	5.0000	120.00 %	7.0000	40.00 %	16.5000	230.00 %	
			800.00	960.00	1,120.00	320.00	2,640.00	1,840.00	
18	PORTABLE CHANGEABLE MESSAGE SIGN								
	240.0000	HR	6.0000	100.00 %	17.5000	191.67 %	21.8900	264.83 %	
			1,440.00	1,440.00	4,200.00	2,760.00	5,253.60	3,813.60	
19	OTHER TEMPORARY TRAFFIC CONTROL								
		L.S.	15,000.00	-22.67 %	35,000.00	133.33 %	40,480.00	169.87 %	
20	FLAGGERS								
	180.0000	HR	50.0000	50.00 %	52.0000	4.00 %	62.4300	24.86 %	
			9,000.00	4,500.00	9,360.00	360.00	11,237.40	2,237.40	

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TRAFFIC										
21	OTHER TRAFFIC CONTROL LABOR									
	382.0000	HR	50.0000	70.0000	40.00 %	55.5000	11.00 %	61.0500	22.10 %	
			19,100.00	26,740.00	7,640.00	21,201.00	2,101.00	23,321.10	4,221.10	
22	TRAFFIC CONTROL SUPERVISOR									
		L.S.			42.05 %		42.05 %		163.80 %	
			17,600.00	25,000.00	7,400.00	25,000.00	7,400.00	46,428.80	28,828.80	
23	CONSTRUCTION SIGNS CLASS A									
	520.0000	S.F.	20.0000	21.5000	7.50 %	18.5000	-7.50 %	30.8000	54.00 %	
			10,400.00	11,180.00	780.00	9,620.00	-780.00	16,016.00	5,616.00	
OTHER ITEMS										
24	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
25	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
26	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
27	SPCC PLAN									
		L.S.			-40.00 %		0.00 %		-37.28 %	
			2,500.00	1,500.00	-1,000.00	2,500.00	0.00	1,568.00	-932.00	
CONTRACT TOTAL			\$649,094.00	\$576,099.00	-11.25%	\$593,727.70	-8.53%	\$764,202.70	17.73%	
										3RD BIDDER REJECTED
BASE TOTAL			\$649,094.00	\$576,099.00	-11.25%	\$593,727.70	-8.53%	\$764,202.70	17.73%	
										3RD BIDDER REJECTED