# BID CHECK REPORT

**PS&E JOB NO:** 15X300  
**REGION NO:** 4  
**WORK ORDER #:** QL0078  
**Hwy:** SR 014  
**TITLE:** TRAVELER INFORMATION  
**PROJECT:** CH-0014(072), NHPP-0014(072)  
**COUNTY(S):** CLARK

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<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT MEAS</th>
<th>PRICE PER UNIT/EST. QUANTITY</th>
<th>PRICE PER UNIT/</th>
<th>% DIFF./EST. QUANTITY</th>
<th>TOTAL AMOUNT/</th>
<th>AMT. DIFF.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PREPARATION</td>
<td>L.S.</td>
<td>-50.00% 140,000.00</td>
<td>-70,000.00</td>
<td>-17.86%</td>
<td>115,000.00</td>
<td>-25,000.00</td>
</tr>
<tr>
<td>2</td>
<td>EROSION CONTROL AND ROADSIDE PLANTING</td>
<td>DAY 12.0000</td>
<td>100.0000 150.0000 50.00%</td>
<td>150.0000 50.00%</td>
<td>4,500.00 4,500.00</td>
<td>4,500.00 4,500.00</td>
<td>0.00% 4,500.00</td>
</tr>
<tr>
<td>3</td>
<td>TRAFFIC</td>
<td>L.S.</td>
<td>1.35% 581,442.00</td>
<td>7,828.00</td>
<td>73.53%</td>
<td>1,008,971.00</td>
<td>427,529.00</td>
</tr>
<tr>
<td>4</td>
<td>ITS COMMUNICATION CABLES AND INTERFACES</td>
<td>L.S. 92,386.80</td>
<td>41,789.80 -50,597.00%</td>
<td>58,950.00 -33,436.80</td>
<td>92,386.80 41,789.80</td>
<td>58,950.00 30,136.00</td>
<td>-33,436.80 58,950.00</td>
</tr>
<tr>
<td>5</td>
<td>ITS DATA STATION SYSTEM</td>
<td>L.S. 30,870.00</td>
<td>40,709.00 9,839.00%</td>
<td>48,095.00 17,225.00</td>
<td>30,870.00 40,709.00</td>
<td>48,095.00 17,225.00</td>
<td>17,225.00 30,870.00</td>
</tr>
<tr>
<td>6</td>
<td>ITS CLOSED CIRCUIT TELEVISION (CCTV) SYSTEM</td>
<td>L.S. 94,676.00</td>
<td>59,394.00 -35,282.00%</td>
<td>139,621.00 44,945.00</td>
<td>94,676.00 59,394.00</td>
<td>139,621.00 44,945.00</td>
<td>44,945.00 94,676.00</td>
</tr>
<tr>
<td>7</td>
<td>ITS VIDEO/DATA TRANSMISSION AND DISTRIBUTION SYSTEM</td>
<td>L.S. 15,392.00</td>
<td>23,168.00 7,776.00%</td>
<td>15,813.00 -209.00%</td>
<td>15,392.00 23,168.00</td>
<td>15,813.00 -209.00</td>
<td>-209.00 15,392.00</td>
</tr>
</tbody>
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**LOW BIDDER:** NORTHEAST ELECTRIC, LLC  
**MILL PLAIN ELECTRIC, INC.**  
**7004 GREEN MOUNTAIN RD 600 NE 88TH ST SUITE B-105**  
**WOODLAND WA 986748283 VANCOUVER WA 986650980**  
**CONTRACTOR NUMBER:** 100520

**2ND BIDDER:** MILL PLAIN ELECTRIC, INC.  
**6000 NE 88TH ST SUITE B-105**  
**VANCOUVER WA 986650980**  
**CONTRACTOR NUMBER:** 535000

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**AWARDED ON:** May 19 2015

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**DATE:** 04/14/2015  
**TIME:** 13:40
**WASHINGTON STATE DEPARTMENT OF TRANSPORTATION**

**BID CHECK REPORT**

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**PS&E JOB NO:** 15X300  
**REVISION NO:**  
**CONTRACT NO:** 008764  
**REGION NO:** 4  
**VERSION NO:** 1  
**WORK ORDER#:** QL0078  
**HWY:** SR 014  
**TITLE:** SR-14 TRAVELER INFORMATION  
**PROJECT:** CH-0014(072), NHPP-0014(072)  
**COUNTY(S):** CLARK  

**BIDS OPENED ON:** May 13, 2015  
**AWARDED ON:** May 19, 2015  

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**LOW BIDDER**  
NORTHEAST ELECTRIC, LLC  
7004 GREEN MOUNTAIN RD  
WOODLAND WA 98674-8283  
CONTRACTOR NUMBER: 100520

**2ND BIDDER**  
MILL PLAIN ELECTRIC, INC.  
6000 NE 88TH ST SUITE B-105  
VANCOUVER WA 98665-0980  
CONTRACTOR NUMBER: 535000

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<th>% DIFF.</th>
</tr>
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<tbody>
<tr>
<td>9</td>
<td>PROJECT TEMPORARY TRAFFIC CONTROL</td>
<td>L.S.</td>
<td>65,000.00</td>
<td>-23.08%</td>
<td>194.28%</td>
<td>50,000.00</td>
<td>-15,000.00</td>
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</tbody>
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**OTHER ITEMS**

<table>
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<tr>
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<th>PRICE PER UNIT/EST. QUANTITY</th>
<th>% DIFF.</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>REIMBURSEMENT FOR THIRD PARTY DAMAGE</td>
<td>EST.</td>
<td>5.00</td>
<td>0.00%</td>
<td>0.00%</td>
<td>5.00</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>MINOR CHANGE</td>
<td>CALC</td>
<td>-1.00</td>
<td>-1.00%</td>
<td>-1.00%</td>
<td>-1.00</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>SPCC PLAN</td>
<td>L.S.</td>
<td>1,500.00</td>
<td>-33.33%</td>
<td>-33.33%</td>
<td>1,000.00</td>
<td>-500.00</td>
</tr>
</tbody>
</table>

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**CONTRACT TOTAL**  
$1,026,970.80 | $881,634.80 | -14.15% | $1,584,404.00 | 54.28% | $0.00

**BASE TOTAL**  
$1,026,970.80 | $881,634.80 | -14.15% | $1,584,404.00 | 54.28%