

PS&E JOB NO : 16Y009 REVISION NO :
 CONTRACT NO : 008920 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL4870
 HWY : SR 090,097
 TITLE : I-90/US 97
 ELLENSBURG VIC - INSTALL VMS, CAMERA AND
 RR CROSSING IMPROVEMENTS
 16Y009
 PROJECT : HSIP-0097(169)
 COUNTY(S) : KITTITAS

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

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	NORTHEAST ELECTRIC, LLC			COLVICO, INC.			VALLEY ELECTRIC CO. OF MT. VEI	
	7004 GREEN MOUNTAIN RD			2812 N PITTSBURG ST			1100 MERRILL CREEK PARKWAY	
				99207-4854				
	WOODLAND WA 986748283			SPOKANE WA 992202682			EVERETT WA 982037120	
	CONTRACTOR NUMBER : 100520			CONTRACTOR NUMBER : 100025			CONTRACTOR NUMBER : 100498	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
PREPARATION									
1	MOBILIZATION	L.S.			14.65 %			-2.05 %	65.87 %
			30,527.00	35,000.00	4,473.00	29,900.00	-627.00	50,633.66	20,106.66
2	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS	EST.			0.00 %			0.00 %	0.00 %
			2,000.00	2,000.00		2,000.00		2,000.00	
SURFACING									
3	CRUSHED SURFACING BASE COURSE	C.Y.			-16.67 %			10.00 %	-20.50 %
	190.0000		60.0000	50.0000	-1,900.00	66.0000	1,140.00	47.7000	-2,337.00
			11,400.00	9,500.00		12,540.00		9,063.00	
HOT MIX ASPHALT									
4	COMMERCIAL HMA	TON			184.55 %			89.43 %	169.02 %
	21.0000		123.0000	350.0000	4,767.00	233.0000	2,310.00	330.9000	4,365.90
			2,583.00	7,350.00		4,893.00		6,948.90	
TRAFFIC									
5	BEAM GUARDRAIL TYPE 31	L.F.			6.67 %			-12.00 %	-15.20 %
	360.0000		30.0000	32.0000	720.00	26.4000	-1,296.00	25.4400	-1,641.60
			10,800.00	11,520.00		9,504.00		9,158.40	
6	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL	EACH			250.00 %			202.50 %	191.47 %
	1.0000		1,000.0000	3,500.0000	2,500.00	3,025.0000	2,025.00	2,914.7100	1,914.71
			1,000.00	3,500.00		3,025.00		2,914.71	
7	BEAM GUARDRAIL ANCHOR TYPE 10	EACH			194.00 %			120.00 %	111.98 %
	1.0000		500.0000	1,470.0000	970.00	1,100.0000	600.00	1,059.9000	559.90
			500.00	1,470.00		1,100.00		1,059.90	
8	CANTILEVER SIGN STRUCTURE NO. 1	L.S.			-1.00 %			24.34 %	34.89 %
			100,000.00	99,000.00	-1,000.00	124,335.00	24,335.00	134,893.20	34,893.20

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NORTHEAST ELECTRIC, LLC 7004 GREEN MOUNTAIN RD WOODLAND WA 986748283 CONTRACTOR NUMBER : 100520	COLVICO, INC. 2812 N PITTSBURG ST 99207-4854 SPOKANE WA 992202682 CONTRACTOR NUMBER : 100025	VALLEY ELECTRIC CO. OF MT. VEI 1100 MERRILL CREEK PARKWAY EVERETT WA 982037120 CONTRACTOR NUMBER : 100498

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.		
TRAFFIC										
9	ILLUMINATION SYSTEM	L.S.	36,000.00	-10.39 %	32,260.00	-3,740.00	31,570.00	-4,430.00	46,443.75	10,443.75
10	ITS - VMS AND CAMERA SYSTEM	L.S.	186,000.00	-13.25 %	161,360.00	-24,640.00	161,775.00	-24,225.00	175,831.67	-10,168.33
11	DIRECTIONAL BORING 50.0000	L.F.	80.0000 4,000.00	-6.25 % -250.00	75.0000 3,750.00	-250.00	77.8000 3,890.00	-2.75 % -110.00	127.1900 6,359.50	58.99 % 2,359.50
12	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	22,000.00	13.64 %	25,000.00	3,000.00	45,810.00	23,810.00	47,133.49	25,133.49
OTHER ITEMS										
13	ROADSIDE CLEANUP	EST.	1,500.00	0.00 %	1,500.00		1,500.00		1,500.00	0.00 %
14	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00		5.00		5.00	0.00 %
15	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00		-1.00		-1.00	0.00 %
16	SPCC PLAN	L.S.	750.00	406.67 %	3,800.00	3,050.00	500.00	-33.33 %	1,177.66	57.02 %
CONTRACT TOTAL			\$409,064.00	-2.95%	\$397,014.00		\$432,346.00	5.69%	\$495,121.84	21.04%

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/26/2016

* * * BID CHECK REPORT * * *

TIME: 15:49

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 99207-4854
 WOODLAND WA 986748283 SPOKANE WA 992202682 EVERETT WA 982037120
 CONTRACTOR NUMBER : 100520 CONTRACTOR NUMBER : 100025 CONTRACTOR NUMBER : 100498

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.
BASE TOTAL			\$409,064.00	-2.95%	\$432,346.00	5.69%	\$495,121.84	21.04%

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 TITAN EARTHWORK LLC TRANSPORTATION SYSTEMS, INC.
 13806 16TH ST E 6917 166TH AVE E
 SUMNER WA 983909630 SUMNER WA 983902908
 CONTRACTOR NUMBER : 100622 CONTRACTOR NUMBER : 100854 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
PREPARATION									
1	MOBILIZATION	L.S.			14.65 %			70.34 %	
			30,527.00	35,000.00	4,473.00	52,000.00	21,473.00		
2	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS	EST.			0.00 %			0.00 %	
			2,000.00	2,000.00		2,000.00			
SURFACING									
3	CRUSHED SURFACING BASE COURSE	C.Y.			0.00 %			30.00 %	
	190.0000		60.0000	60.0000	0.00 %	78.0000	30.00 %		
			11,400.00	11,400.00	0.00	14,820.00	3,420.00		
HOT MIX ASPHALT									
4	COMMERCIAL HMA	TON			103.25 %			245.53 %	
	21.0000		123.0000	250.0000	2,667.00	425.0000	6,342.00		
			2,583.00	5,250.00		8,925.00			
TRAFFIC									
5	BEAM GUARDRAIL TYPE 31	L.F.			6.67 %			66.67 %	
	360.0000		30.0000	32.0000	720.00	50.0000	7,200.00		
			10,800.00	11,520.00		18,000.00			
6	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL	EACH			200.00 %			296.00 %	
	1.0000		1,000.0000	3,000.0000	2,000.00	3,960.0000	2,960.00		
			1,000.00	3,000.00		3,960.00			
7	BEAM GUARDRAIL ANCHOR TYPE 10	EACH			120.00 %			572.00 %	
	1.0000		500.0000	1,100.0000	600.00	3,360.0000	2,860.00		
			500.00	1,100.00		3,360.00			
8	CANTILEVER SIGN STRUCTURE NO. 1	L.S.			40.90 %			48.31 %	
			100,000.00	140,900.00	40,900.00	148,305.00	48,305.00		

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 6917 166TH AVE E
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 CONTRACTOR NUMBER : 100854

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					

TRAFFIC									
9	ILLUMINATION SYSTEM	L.S.			94.44 %		-8.24 %		
			36,000.00	70,000.00	34,000.00	33,035.00	-2,965.00		
10	ITS - VMS AND CAMERA SYSTEM	L.S.			4.84 %		-6.29 %		
			186,000.00	195,000.00	9,000.00	174,308.00	-11,692.00		
11	DIRECTIONAL BORING	L.F.	50.0000	80.0000	135.0000	170.0000	112.50 %		
			4,000.00	6,750.00	2,750.00	8,500.00	4,500.00		
12	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			36.36 %		218.18 %		
			22,000.00	30,000.00	8,000.00	70,000.00	48,000.00		
OTHER ITEMS									
13	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %		
			1,500.00	1,500.00		1,500.00			
14	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		
			5.00	5.00		5.00			
15	MINOR CHANGE	CALC			0.00 %		0.00 %		
			-1.00	-1.00		-1.00			
16	SPCC PLAN	L.S.			553.33 %		100.00 %		
			750.00	4,900.00	4,150.00	1,500.00	750.00		

CONTRACT TOTAL	\$409,064.00	\$518,324.00	26.71%	\$540,217.00	32.06%	\$0.00
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4TH BIDDER REJECTED 5TH BIDDER REJECTED

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/26/2016

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
BASE TOTAL			\$409,064.00		\$518,324.00	26.71%	\$540,217.00	32.06%
					4TH BIDDER REJECTED		5TH BIDDER REJECTED	
					NO BID THIS ALTERNATE			