

PS&E JOB NO : 18A016 REVISION NO :  
 CONTRACT NO : 009331 REGION NO : 1  
 VERSION NO : 8 WORK ORDER# : XL5677  
 HWY : SR 005  
 TITLE : I-5  
 WSCC & FREEWAY PARK TUNNELS  
 LIGHTING CONTROLS UPGRADE  
 18A016  
 PROJECT :  
 COUNTY(S) : KING

BIDS OPENED ON : Nov 7 2018  
 AWARDED ON : Dec 21 2018

----- 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 SPOKANE WA 99207-4854 SPOKANE WA 992202682 CONTRACTOR NUMBER : 100025	TRANSPORTATION SYSTEMS, INC. 6917 166TH AVE E SUMNER WA 983902908 CONTRACTOR NUMBER : 100854

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.	35,000.00	57.14 %	55,000.00	20,000.00	31,050.00	-11.29 %	77,000.00	120.00 %
EROSION CONTROL AND ROADSIDE PLANTING										
2	INLET PROTECTION	EACH	100.0000	150.00 %	250.0000	150.00 %	335.0000	235.00 %	250.0000	150.00 %
	5.0000		500.00	750.00 %	1,250.00	750.00 %	1,675.00	1,175.00 %	1,250.00	750.00 %
3	EROSION/WATER POLLUTION CONTROL	EST.	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %
TRAFFIC										
4	ILLUMINATION SYSTEM SUA 3429	L.S.	206,000.00	70.03 %	350,271.00	144,271.00	514,232.00	149.63 %	489,000.00	137.38 %
5	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	120,000.00	-6.67 %	112,000.00	-8,000.00	134,280.00	11.90 %	200,000.00	66.67 %
6	CONTRACTOR PROVIDED UNIFORMED POLICE OFFICER	EST.	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %
OTHER ITEMS										
7	ROADSIDE CLEANUP	EST.	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %
8	NO TRESPASSING SIGN	EACH	450.0000	233.33 %	1,500.0000	233.33 %	335.0000	-25.56 %	550.0000	22.22 %
	4.0000		1,800.00	4,200.00 %	6,000.00	4,200.00 %	1,340.00	-460.00 %	2,200.00	400.00 %

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	1780 DOWN RIVER DR			2812 N PITTSBURG ST			6917 166TH AVE E	
				SPOKANE WA 99207-4854				
	WOODLAND WA 986749699			SPOKANE WA 992202682			SUMNER WA 983902908	
	CONTRACTOR NUMBER : 100520			CONTRACTOR NUMBER : 100025			CONTRACTOR NUMBER : 100854	

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OTHER ITEMS										
9	HEALTH AND SAFETY PLAN	L.S.	2,000.00	150.00 %	5,000.00	3,000.00	1,040.00	-48.00 %	10,000.00	400.00 %
10	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS	EST.	2,000.00	0.00 %	2,000.00	2,000.00	2,000.00	0.00 %	2,000.00	0.00 %
11	FORCE ACCOUNT MINOR ELECTRICAL REPAIR WORK	EST.	10,000.00	0.00 %	10,000.00	10,000.00	10,000.00	0.00 %	10,000.00	0.00 %
12	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	5.00	5.00	0.00 %	5.00	0.00 %
13	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	-1.00	-1.00	0.00 %	-1.00	0.00 %
14	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC	-1.00	0.00 %	-1.00	-1.00	-1.00	0.00 %	-1.00	0.00 %
15	SPCC PLAN	L.S.	1,250.00	20.00 %	1,500.00	250.00	1,040.00	-16.80 %	2,500.00	100.00 %
CONTRACT TOTAL			\$384,553.00	42.77%	\$549,024.00	42.77%	\$702,660.00	82.72%	\$799,953.00	108.02%
BASE TOTAL			\$384,553.00	42.77%	\$549,024.00	42.77%	\$702,660.00	82.72%	\$799,953.00	108.02%