

PS&E JOB NO : 23B002 REVISION NO :  
 CONTRACT NO : 009868 REGION NO : 2  
 VERSION NO : 2 WORK ORDER# : XL6340  
 HWY : SR 090  
 TITLE : I-90  
 VANTAGE  
 UPGRADE ITS COMPONENTS  
 23B002  
 PROJECT : 0903(081)  
 COUNTY(S) : GRANT, KITITAS

BIDS OPENED ON : Sep 21 2022  
 AWARDED ON : Sep 29 2022

-----	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 1780 DOWN RIVER DR WOODLAND WA 986749699 CONTRACTOR NUMBER : 100520			COLVICO, INC. 2812 N PITTSBURG ST 99207-4854 SPOKANE WA 992202682 CONTRACTOR NUMBER : 100025	

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.		
<b>PREPARATION</b>										
1	MOBILIZATION	L.S.	115,000.00	-17.39 %	95,000.00	-20,000.00	100,000.00	-13.04 %	185,177.00	61.02 %
<b>SURFACING</b>										
2	CRUSHED SURFACING BASE COURSE	TON	33,390.00	8.57 %	76.0000	2,862.00	75.0000	7.14 %	102.0000	45.71 %
	477.0000		70.0000		36,252.00		35,775.00		48,654.00	15,264.00
<b>EROSION CONTROL AND ROADSIDE PLANTING</b>										
3	COMPOST SOCK	L.F.	2,160.00	-16.67 %	10.0000	-360.00	12.0000	0.00 %	47.0000	291.67 %
	180.0000		12.0000		1,800.00		2,160.00		8,460.00	6,300.00
4	EROSION CONTROL AND WATER POLLUTION PREVENTION	L.S.	7,500.00	-60.00 %	3,000.00	-4,500.00	3,600.00	-52.00 %	2,500.00	-66.67 %
<b>TRAFFIC</b>										
5	BEAM GUARDRAIL TYPE 31	L.F.	38,750.00	30.00 %	65.0000	11,625.00	51.0000	2.00 %	40.8000	-18.40 %
	775.0000		50.0000		50,375.00		39,525.00		31,620.00	-7,130.00
6	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL	EACH	20,000.00	0.00 %	5,000.0000	0.00	5,250.0000	5.00 %	5,100.0000	2.00 %
	4.0000		5,000.0000		20,000.00		21,000.00		20,400.00	400.00
7	BEAM GUARDRAIL ANCHOR TYPE 10	EACH	4,000.00	-30.00 %	1,400.0000	-1,200.00	2,500.0000	25.00 %	1,800.0000	-10.00 %
	2.0000		2,000.0000		2,800.00		5,000.00		3,600.00	-400.00
8	CANTILEVER SIGN STRUCTURE NO. 1 WEST	L.S.	118,840.00	-24.77 %	89,400.00	-29,440.00	150,000.00	26.22 %	220,000.00	85.12 %

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	MILL PLAIN ELECTRIC, INC.			NORTHEAST ELECTRIC, LLC			COLVICO, INC.	
	6000 NE 88TH ST SUITE B-105			1780 DOWN RIVER DR			2812 N PITTSBURG ST	
							99207-4854	
	VANCOUVER WA 986650980			WOODLAND WA 986749699			SPOKANE WA 992202682	
	CONTRACTOR NUMBER : 535000			CONTRACTOR NUMBER : 100520			CONTRACTOR NUMBER : 100025	

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.					
TRAFFIC									
9	CANTILEVER SIGN STRUCTURE NO. 2 NORTH								
	L.S.			-21.98 %		23.84 %			91.95 %
			113,050.00	88,200.00	-24,850.00	140,000.00	26,950.00	217,000.00	103,950.00
10	ITS NO. 1 VMS WEST								
	L.S.			-68.09 %		-10.51 %			47.86 %
			128,500.00	41,000.00	-87,500.00	115,000.00	-13,500.00	190,000.00	61,500.00
11	ITS NO. 2 VMS SOUTH								
	L.S.			-51.68 %		-6.20 %			42.41 %
			175,900.00	85,000.00	-90,900.00	165,000.00	-10,900.00	250,500.00	74,600.00
12	ITS NO. 3 VMS RETROFIT								
	L.S.			-72.70 %		-59.77 %			-45.40 %
			34,800.00	9,500.00	-25,300.00	14,000.00	-20,800.00	19,000.00	-15,800.00
13	ITS NO. 4 VMS NORTH								
	L.S.			-58.45 %		-29.36 %			55.61 %
			72,200.00	30,000.00	-42,200.00	51,000.00	-21,200.00	112,350.00	40,150.00
14	PORTABLE CHANGEABLE MESSAGE SIGN								
	500.0000	HR	10.0000	28.0000	180.00 %	40.0000	300.00 %	38.4000	284.00 %
			5,000.00	14,000.00	9,000.00	20,000.00	15,000.00	19,200.00	14,200.00
15	PROJECT TEMPORARY TRAFFIC CONTROL								
	L.S.			30.77 %		21.54 %			118.20 %
			130,000.00	170,000.00	40,000.00	158,000.00	28,000.00	283,660.00	153,660.00
OTHER ITEMS									
16	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.			0.00 %		0.00 %			0.00 %
			5.00	5.00		5.00		5.00	
17	MINOR CHANGE								
	CALC			0.00 %		0.00 %			0.00 %
			-3.00	-3.00		-3.00		-3.00	
18	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
	CALC			0.00 %		0.00 %			0.00 %
			-3.00	-3.00		-3.00		-3.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 09/06/2022

\*\*\* BID CHECK REPORT \*\*\*

TIME: 08:14

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OTHER ITEMS									
19	SPCC PLAN	L.S.	750.00	166.67 %	2,000.00	100.00 %	1,500.00	220.00 %	2,400.00
20	ROCK DOWEL TYPE 1	L.F.	424.0000	72.00 %	250.0000	0.00 %	250.0000	8.00 %	270.0000
			106,000.00	76,320.00	182,320.00	0.00	106,000.00	8,480.00	114,480.00
21	FORCE ACCOUNT ROCK BOLT & ROCK DOWEL GROUT EXCEEDANCE	EST.	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00
CONTRACT TOTAL			\$1,110,839.00	-16.67%	\$925,646.00	1.96%	\$1,132,559.00	56.10%	\$1,734,000.00
BASE TOTAL			\$1,110,839.00	-16.67%	\$925,646.00	1.96%	\$1,132,559.00	56.10%	\$1,734,000.00