

PS&E JOB NO : 19C511 REVISION NO :
 CONTRACT NO : 009515 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL5821
 HWY : SR 512
 TITLE : SR 512
 I-5 TO SR 7 EB
 CONGESTION MANAGEMENT
 19C511
 PROJECT :
 COUNTY(S) : PIERCE

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 25 2020

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
NORTHEAST ELECTRIC, LLC 1780 DOWN RIVER DR	TRANSPORTATION SYSTEMS, INC. 6917 166TH AVE E	TITAN EARTHWORK LLC 1585 VALENTINE AVE SE
WOODLAND WA 986749699 CONTRACTOR NUMBER : 100520	SUMNER WA 983902908 CONTRACTOR NUMBER : 100854	PACIFIC WA 980472103 CONTRACTOR NUMBER : 100622

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		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.	35,000.00	19,000.00	-45.71 %	40,000.00	5,000.00	14.29 %	49,200.00	40.57 %
2	CLEARING AND GRUBBING	L.S.	1,740.00	500.00	-71.26 %	4,365.00	2,625.00	150.86 %	4,000.00	129.89 %
3	REMOVING PLASTIC TRAFFIC MARKING	EACH	400.0000	300.0000	-25.00 %	330.0000	-17.50 %	100.0000	-75.00 %	
	2.0000	EACH	800.00	600.00	-200.00	660.00	-140.00	200.00	-600.00	
DRAINAGE										
4	SCHEDULE A CULV. PIPE 12 IN. DIAM.	L.F.	80.0000	50.0000	-37.50 %	85.0000	6.25 %	50.0000	-37.50 %	
	20.0000	L.F.	1,600.00	1,000.00	-600.00	1,700.00	100.00	1,000.00	-600.00	
SURFACING										
5	CRUSHED SURFACING BASE COURSE	TON	100.0000	55.0000	-45.00 %	60.0000	-40.00 %	75.0000	-25.00 %	
	20.0000	TON	2,000.00	1,100.00	-900.00	1,200.00	-800.00	1,500.00	-500.00	
EROSION CONTROL AND ROADSIDE PLANTING										
6	CHECK DAM	L.F.	20.0000	30.0000	50.00 %	20.0000	0.00 %	20.0000	0.00 %	
	40.0000	L.F.	800.00	1,200.00	400.00	800.00	0.00	800.00	0.00	
7	EROSION/WATER POLLUTION CONTROL	EST.	650.00	650.00	0.00 %	650.00	0.00 %	650.00	0.00 %	
8	SEEDING, FERTILIZING, AND MULCHING	ACRE	6,000.0000	6,000.0000	0.00 %	32,000.0000	433.33 %	1,000.0000	-83.33 %	
	0.2300	ACRE	1,380.00	1,380.00	0.00	7,360.00	5,980.00	230.00	-1,150.00	

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 NORTHEAST ELECTRIC, LLC TRANSPORTATION SYSTEMS, INC. TITAN EARTHWORK LLC
 1780 DOWN RIVER DR 6917 166TH AVE E 1585 VALENTINE AVE SE
 WOODLAND WA 986749699 SUMNER WA 983902908 PACIFIC WA 980472103
 CONTRACTOR NUMBER : 100520 CONTRACTOR NUMBER : 100854 CONTRACTOR NUMBER : 100622

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND ROADSIDE PLANTING										
9	HIGH VISIBILITY FENCE									
	220.0000	L.F.	6.0000	5.0000	-16.67 %	5.0000	-16.67 %	8.0000	33.33 %	
			1,320.00	1,100.00	-220.00	1,100.00	-220.00	1,760.00	440.00	
TRAFFIC										
10	FIBER OPTIC CABLE MARKER									
	5.0000	EACH	105.0000	50.0000	-52.38 %	65.0000	-38.10 %	140.0000	33.33 %	
			525.00	250.00	-275.00	325.00	-200.00	700.00	175.00	
11	PLASTIC STOP LINE									
	36.0000	L.F.	60.0000	65.0000	8.33 %	75.0000	25.00 %	60.0000	0.00 %	
			2,160.00	2,340.00	180.00	2,700.00	540.00	2,160.00	0.00	
12	PLASTIC JUNCTION BOX MARKING									
	27.0000	EACH	150.0000	80.0000	-46.67 %	85.0000	-43.33 %	130.0000	-13.33 %	
			4,050.00	2,160.00	-1,890.00	2,295.00	-1,755.00	3,510.00	-540.00	
13	PERMANENT SIGNING									
		L.S.			-12.50 %		1.46 %		-27.08 %	
			2,400.00	2,100.00	-300.00	2,435.00	35.00	1,750.00	-650.00	
14	ILLUMINATION SYSTEM STEELE ST									
		L.S.			-25.14 %		8.78 %		77.60 %	
			36,600.00	27,399.00	-9,201.00	39,814.00	3,214.00	65,000.00	28,400.00	
15	ILLUMINATION SYSTEM PACIFIC AVE									
		L.S.			-50.30 %		49.10 %		83.82 %	
			40,800.00	20,278.00	-20,522.00	60,831.00	20,031.00	75,000.00	34,200.00	
16	ITS SYSTEM STEELE ST									
		L.S.			-0.49 %		-22.94 %		-9.87 %	
			105,400.00	104,886.00	-514.00	81,216.00	-24,184.00	95,000.00	-10,400.00	
17	ITS SYSTEM PACIFIC AVE									
		L.S.			30.68 %		6.37 %		20.15 %	
			108,200.00	141,392.00	33,192.00	115,092.00	6,892.00	130,000.00	21,800.00	

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 CONTRACTOR NUMBER : 100520 CONTRACTOR NUMBER : 100854 CONTRACTOR NUMBER : 100622

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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.		
TRAFFIC										
18	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	34,000.00	80.88 %	61,500.00	27,500.00	27,693.00	-18.55 %	42,675.00	25.51 %
OTHER ITEMS										
19	CHAIN LINK FENCE TYPE 3	L.F.	4,950.00	-11.11 %	40.0000	50.0000	5,500.00	11.11 %	50.0000	11.11 %
20	COATED END, GATE, CORNER, PULLPOST FOR CHAIN LINK FENCE	EACH	4,500.00	-550.00	250.0000	200.0000	5,500.00	550.00	5,500.00	550.00
21	SINGLE 6 FT. COATED CHAIN LINK GATE	EACH	1,200.00	-900.00	600.0000	250.0000	4,680.00	180.00	5,400.00	900.00
22	ROADSIDE CLEANUP	EST.	400.00	0.00 %	400.00	400.00	400.00	0.00 %	400.00	0.00 %
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	5.00	5.00	0.00 %	5.00	0.00 %
24	MINOR CHANGE	CALC	-2.00	0.00 %	-2.00	-2.00	-2.00	0.00 %	-2.00	0.00 %
25	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC	-2.00	0.00 %	-2.00	-2.00	-2.00	0.00 %	-2.00	0.00 %
26	SPCC PLAN	L.S.	600.00	150.00 %	1,500.00	900.00	1,500.00	150.00 %	250.00	-58.33 %
27	NO TRESPASSING SIGN	EACH	1,500.00	0.00 %	500.0000	500.0000	110.0000	-78.00 %	250.0000	-50.00 %
				0.00	1,500.00	0.00	330.00	-1,170.00	750.00	-750.00

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	NORTHEAST ELECTRIC, LLC			TRANSPORTATION SYSTEMS, INC.			TITAN EARTHWORK LLC	
	1780 DOWN RIVER DR			6917 166TH AVE E			1585 VALENTINE AVE SE	
	WOODLAND WA 986749699			SUMNER WA 983902908			PACIFIC WA 980472103	
	CONTRACTOR NUMBER : 100520			CONTRACTOR NUMBER : 100854			CONTRACTOR NUMBER : 100622	

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.	
OTHER ITEMS									
28	HEALTH AND SAFETY PLAN	L.S.	800.00	212.50 %	2,500.00	150.00 %	1,000.00	25.00 %	
29	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS EST.		2,500.00	0.00 %	2,500.00	0.00 %	2,500.00	0.00 %	
CONTRACT TOTAL			<u>\$395,876.00</u>	2.74%	<u>\$406,736.00</u>	3.26%	<u>\$492,736.00</u>	24.47%	
BASE TOTAL			<u>\$395,876.00</u>	2.74%	<u>\$406,736.00</u>	3.26%	<u>\$492,736.00</u>	24.47%	

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MILL PLAIN ELECTRIC, INC. 6000 NE 88TH ST SUITE B-105 VANCOUVER WA 986650980 CONTRACTOR NUMBER : 535000	TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550	ELCON CORPORATION 5801 23RD DR W SUITE 100 EVERETT WA 982031587 CONTRACTOR NUMBER : 100398

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		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.			37.83 %			40.95 %			53.14 %		
			35,000.00	48,240.00	13,240.00	49,331.00	14,331.00	53,600.00	18,600.00				
2	CLEARING AND GRUBBING				187.36 %			92.01 %			182.76 %		
		L.S.	1,740.00	5,000.00	3,260.00	3,341.00	1,601.00	4,920.00	3,180.00				
3	REMOVING PLASTIC TRAFFIC MARKING												
	2.0000	EACH	400.0000	530.0000	32.50 %	322.5600	-19.36 %	370.0000	-7.50 %				
			800.00	1,060.00	260.00	645.12	-154.88	740.00	-60.00				
DRAINAGE													
4	SCHEDULE A CULV. PIPE 12 IN. DIAM.												
	20.0000	L.F.	80.0000	80.0000	0.00 %	173.0000	116.25 %	180.0000	125.00 %				
			1,600.00	1,600.00	0.00	3,460.00	1,860.00	3,600.00	2,000.00				
SURFACING													
5	CRUSHED SURFACING BASE COURSE												
	20.0000	TON	100.0000	35.0000	-65.00 %	127.0000	27.00 %	340.0000	240.00 %				
			2,000.00	700.00	-1,300.00	2,540.00	540.00	6,800.00	4,800.00				
EROSION CONTROL AND ROADSIDE PLANTING													
6	CHECK DAM												
	40.0000	L.F.	20.0000	20.0000	0.00 %	112.0000	460.00 %	50.0000	150.00 %				
			800.00	800.00	0.00	4,480.00	3,680.00	2,000.00	1,200.00				
7	EROSION/WATER POLLUTION CONTROL												
		EST.			0.00 %		0.00 %		0.00 %				
			650.00	650.00		650.00		650.00					
8	SEEDING, FERTILIZING, AND MULCHING												
	0.2300	ACRE	6,000.0000	8,000.0000	33.33 %	5,600.0000	-6.67 %	34,190.0000	469.83 %				
			1,380.00	1,840.00	460.00	1,288.00	-92.00	7,863.70	6,483.70				

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TITLE	: SR 512 I-5 TO SR 7 EB CONGESTION MANAGEMENT 19C511	MILL PLAIN ELECTRIC, INC. 6000 NE 88TH ST SUITE B-105	TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405	ELCON CORPORATION 5801 23RD DR W SUITE 100
PROJECT	:	VANCOUVER WA 986650980	TACOMA WA 984011093	EVERETT WA 982031587
COUNTY(S)	: PIERCE	CONTRACTOR NUMBER : 535000	CONTRACTOR NUMBER : 826550	CONTRACTOR NUMBER : 100398

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND ROADSIDE PLANTING													
9	HIGH VISIBILITY FENCE												
	220.0000	L.F.	6.0000	3.0000	-50.00 %	14.0000	133.33 %	10.0000	66.67 %				
			1,320.00	660.00	-660.00	3,080.00	1,760.00	2,200.00	880.00				
TRAFFIC													
10	FIBER OPTIC CABLE MARKER												
	5.0000	EACH	105.0000	90.0000	-14.29 %	112.0000	6.67 %	210.0000	100.00 %				
			525.00	450.00	-75.00	560.00	35.00	1,050.00	525.00				
11	PLASTIC STOP LINE												
	36.0000	L.F.	60.0000	100.0000	66.67 %	36.9600	-38.40 %	80.0000	33.33 %				
			2,160.00	3,600.00	1,440.00	1,330.56	-829.44	2,880.00	720.00				
12	PLASTIC JUNCTION BOX MARKING												
	27.0000	EACH	150.0000	130.0000	-13.33 %	39.2000	-73.87 %	90.0000	-40.00 %				
			4,050.00	3,510.00	-540.00	1,058.40	-2,991.60	2,430.00	-1,620.00				
13	PERMANENT SIGNING												
		L.S.			35.75 %		15.46 %		100.83 %				
			2,400.00	3,258.00	858.00	2,771.00	371.00	4,820.00	2,420.00				
14	ILLUMINATION SYSTEM STEELE ST												
		L.S.			-4.43 %		39.63 %		81.69 %				
			36,600.00	34,980.00	-1,620.00	51,105.00	14,505.00	66,500.00	29,900.00				
15	ILLUMINATION SYSTEM PACIFIC AVE												
		L.S.			-12.99 %		49.89 %		85.78 %				
			40,800.00	35,500.00	-5,300.00	61,156.00	20,356.00	75,800.00	35,000.00				
16	ITS SYSTEM STEELE ST												
		L.S.			13.64 %		1.28 %		16.41 %				
			105,400.00	119,780.00	14,380.00	106,744.00	1,344.00	122,700.00	17,300.00				
17	ITS SYSTEM PACIFIC AVE												
		L.S.			35.86 %		16.78 %		41.04 %				
			108,200.00	147,000.00	38,800.00	126,354.00	18,154.00	152,600.00	44,400.00				

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
18	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			91.18 %			40.41 %		199.12 %
			34,000.00	65,000.00	31,000.00	47,739.00	13,739.00	101,700.00	67,700.00	
OTHER ITEMS										
19	CHAIN LINK FENCE TYPE 3	L.F.	45.0000	60.0000	33.33 %	58.2400	29.42 %	140.0000	211.11 %	
	110.0000		4,950.00	6,600.00	1,650.00	6,406.40	1,456.40	15,400.00	10,450.00	
20	COATED END, GATE, CORNER, PULLPOST FOR CHAIN LINK FENCE	EACH	250.0000	330.0000	32.00 %	320.3200	28.13 %	130.0000	-48.00 %	
	18.0000		4,500.00	5,940.00	1,440.00	5,765.76	1,265.76	2,340.00	-2,160.00	
21	SINGLE 6 FT. COATED CHAIN LINK GATE	EACH	600.0000	1,300.0000	116.67 %	403.2000	-32.80 %	980.0000	63.33 %	
	2.0000		1,200.00	2,600.00	1,400.00	806.40	-393.60	1,960.00	760.00	
22	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %		0.00 %	
			400.00	400.00		400.00		400.00		
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
24	MINOR CHANGE	CALC			0.00 %		0.00 %		0.00 %	
			-2.00	-2.00		-2.00		-2.00		
25	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			-2.00	-2.00		-2.00		-2.00		
26	SPCC PLAN	L.S.			50.00 %		737.17 %		408.33 %	
			600.00	900.00	300.00	5,023.00	4,423.00	3,050.00	2,450.00	
27	NO TRESPASSING SIGN	EACH	500.0000	240.0000	-52.00 %	167.0000	-66.60 %	260.0000	-48.00 %	
	3.0000		1,500.00	720.00	-780.00	501.00	-999.00	780.00	-720.00	

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OTHER ITEMS										
28	HEALTH AND SAFETY PLAN	L.S.	800.00	150.00 %	2,000.00	1,200.00 %	10,640.00	1,230.00 %	2,340.00	192.50 %
29	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS	EST.	2,500.00	0.00 %	2,500.00	0.00 %	2,500.00	0.00 %	2,500.00	0.00 %
CONTRACT TOTAL			\$395,876.00	25.11%	\$495,289.00	25.11%	\$499,676.64	26.22%	\$641,624.70	62.08%
BASE TOTAL			\$395,876.00	25.11%	\$495,289.00	25.11%	\$499,676.64	26.22%	\$641,624.70	62.08%

PS&E JOB NO : 19C511 REVISION NO :
 CONTRACT NO : 009515 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL5821
 HWY : SR 512
 TITLE : SR 512
 I-5 TO SR 7 EB
 CONGESTION MANAGEMENT
 19C511
 PROJECT :
 COUNTY(S) : PIERCE

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 25 2020

----- 7TH BIDDER -----
 VALLEY ELECTRIC CO. OF MT. VEI
 1100 MERRILL CREEK PARKWAY
 EVERETT WA 982037120
 CONTRACTOR NUMBER : 100498 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION								
		L.S.			85.30 %		-100.00 %		
			35,000.00	64,855.37	29,855.37	0.00			
2	CLEARING AND GRUBBING								
		L.S.			16.79 %		-100.00 %		
			1,740.00	2,032.09	292.09	0.00			
3	REMOVING PLASTIC TRAFFIC MARKING								
	2.0000	EACH	400.0000	130.6400	-67.34 %		-100.00 %		
			800.00	261.28	-538.72	0.00			
DRAINAGE									
4	SCHEDULE A CULV. PIPE 12 IN. DIAM.								
	20.0000	L.F.	80.0000	263.1300	228.91 %		-100.00 %		
			1,600.00	5,262.60	3,662.60	0.00			
SURFACING									
5	CRUSHED SURFACING BASE COURSE								
	20.0000	TON	100.0000	122.8600	22.86 %		-100.00 %		
			2,000.00	2,457.20	457.20	0.00			
EROSION CONTROL AND ROADSIDE PLANTING									
6	CHECK DAM								
	40.0000	L.F.	20.0000	23.8500	19.25 %		-100.00 %		
			800.00	954.00	154.00	0.00			
7	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %		0.00 %		
			650.00	650.00		0.00			
8	SEEDING, FERTILIZING, AND MULCHING								
	0.2300	ACRE	6,000.0000	5,604.2600	-6.60 %		-100.00 %		
			1,380.00	1,288.98	-91.02	0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
EROSION CONTROL AND ROADSIDE PLANTING									
9	HIGH VISIBILITY FENCE								
	220.0000	L.F.	6.0000	6.6500	10.83 %				-100.00 %
			1,320.00	1,463.00	143.00	0.00			
TRAFFIC									
10	FIBER OPTIC CABLE MARKER								
	5.0000	EACH	105.0000	388.5800	270.08 %				-100.00 %
			525.00	1,942.90	1,417.90	0.00			
11	PLASTIC STOP LINE								
	36.0000	L.F.	60.0000	18.8700	-68.55 %				-100.00 %
			2,160.00	679.32	-1,480.68	0.00			
12	PLASTIC JUNCTION BOX MARKING								
	27.0000	EACH	150.0000	158.7100	5.81 %				-100.00 %
			4,050.00	4,285.17	235.17	0.00			
13	PERMANENT SIGNING								
		L.S.			25.14 %				-100.00 %
			2,400.00	3,003.38	603.38	0.00			
14	ILLUMINATION SYSTEM STEELE ST								
		L.S.			137.83 %				-100.00 %
			36,600.00	87,045.48	50,445.48	0.00			
15	ILLUMINATION SYSTEM PACIFIC AVE								
		L.S.			172.71 %				-100.00 %
			40,800.00	111,263.99	70,463.99	0.00			
16	ITS SYSTEM STEELE ST								
		L.S.			45.63 %				-100.00 %
			105,400.00	153,498.05	48,098.05	0.00			
17	ITS SYSTEM PACIFIC AVE								
		L.S.			25.24 %				-100.00 %
			108,200.00	135,508.80	27,308.80	0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
18	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			63.36 %				-100.00 %
			34,000.00	55,541.45	21,541.45	0.00			
OTHER ITEMS									
19	CHAIN LINK FENCE TYPE 3								
	110.0000	L.F.	45.0000	32.9100	-26.87 %				-100.00 %
			4,950.00	3,620.10	-1,329.90	0.00			
20	COATED END, GATE, CORNER, PULLPOST FOR CHAIN LINK FENCE								
	18.0000	EACH	250.0000	201.0800	-19.57 %				-100.00 %
			4,500.00	3,619.44	-880.56	0.00			
21	SINGLE 6 FT. COATED CHAIN LINK GATE								
	2.0000	EACH	600.0000	1,809.7300	201.62 %				-100.00 %
			1,200.00	3,619.46	2,419.46	0.00			
22	ROADSIDE CLEANUP								
		EST.			0.00 %				0.00 %
			400.00	400.00		0.00			
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %				0.00 %
			5.00	5.00		0.00			
24	MINOR CHANGE								
		CALC			0.00 %				0.00 %
			-2.00	-2.00		0.00			
25	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %				0.00 %
			-2.00	-2.00		0.00			
26	SPCC PLAN								
		L.S.			78.20 %				-100.00 %
			600.00	1,069.19	469.19	0.00			
27	NO TRESPASSING SIGN								
	3.0000	EACH	500.0000	392.7700	-21.45 %				-100.00 %
			1,500.00	1,178.31	-321.69	0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/30/2019

*** BID CHECK REPORT ***

TIME: 14:50

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
28	HEALTH AND SAFETY PLAN	L.S.			413.10 %				-100.00 %
			800.00	4,104.83	3,304.83	0.00			
29	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS	EST.			0.00 %				0.00 %
			2,500.00	2,500.00		0.00			
CONTRACT TOTAL			<u>\$395,876.00</u>	<u>\$652,105.39</u>	64.72%				\$0.00
BASE TOTAL			<u>\$395,876.00</u>	<u>\$652,105.39</u>	64.72%	NO BID THIS ALTERNATE			<u>NO BID THIS ALTERNATE</u>