

PS&E JOB NO : 20A808 REVISION NO :  
 CONTRACT NO : 009657 REGION NO : 1  
 VERSION NO : 4 WORK ORDER# : XL5765  
 HWY : SR 005,090,525  
 TITLE : I-5 ET AL  
 NW REGIONWIDE  
 CAMERA REPLACEMENT  
 20A808  
 PROJECT : , NHPP-9999(819)  
 COUNTY(S) : KING, SNOHOMISH

BIDS OPENED ON : Mar 17 2021  
 AWARDED ON : Apr 1 2021

	----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
ELCON CORPORATION	NORTHEAST ELECTRIC, LLC	TITAN EARTHWORK LLC	
5801 23RD DR W SUITE 100	1780 DOWN RIVER DR	1585 VALENTINE AVE SE	
EVERETT WA 982031587	WOODLAND WA 986749699	PACIFIC WA 980472103	
CONTRACTOR NUMBER : 100398	CONTRACTOR NUMBER : 100520	CONTRACTOR NUMBER : 100622	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		4TH 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.	118,748.00	-31.79 %	81,000.00	180,000.00	51.58 %	250,000.00	110.53 %	131,252.00
2	REMOVING TRAFFIC SIGNAL SHAFT OBSTRUCTIONS	EST.	5,000.00	0.00 %	5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00
EROSION CONTROL AND ROADSIDE PLANTING										
3	ESC LEAD	DAY	100.0000	940.00 %	1,040.0000	150.0000	50.00 %	300.0000	200.00 %	200.00
			500.00	4,700.00 %	5,200.00	750.00	250.00	1,500.00	1,000.00	
4	INLET PROTECTION	EACH	175.0000	174.29 %	480.0000	150.0000	-14.29 %	150.0000	-14.29 %	700.00
			700.00	1,220.00 %	1,920.00	600.00	-100.00	600.00	-100.00	
5	COMPOST SOCK	L.F.	11.0000	81.82 %	20.0000	25.0000	127.27 %	10.0000	-9.09 %	3,575.00
			3,575.00	2,925.00 %	6,500.00	8,125.00	4,550.00	3,250.00	-325.00	
6	EROSION/WATER POLLUTION CONTROL	EST.	3,500.00	0.00 %	3,500.00	3,500.00	0.00 %	3,500.00	0.00 %	3,500.00
TRAFFIC										
7	ITS - CLOSED CIRCUIT TELEVISION SYSTEM	L.S.	695,666.00	36.13 %	947,000.00	1,100,000.00	58.12 %	1,437,000.00	106.56 %	741,334.00
8	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	325,783.00	-1.78 %	320,000.00	350,000.00	7.43 %	710,000.00	117.94 %	384,217.00

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EVERETT WA 982031587	WOODLAND WA 986749699	PACIFIC WA 980472103	
CONTRACTOR NUMBER : 100398	CONTRACTOR NUMBER : 100520	CONTRACTOR NUMBER : 100622	

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		
OTHER ITEMS									
9	ROADWAY SURVEYING	L.S.			274.00 %			256.00 %	100.00 %
			5,000.00	18,700.00	13,700.00	17,800.00	12,800.00	10,000.00	5,000.00
10	FORCE ACCOUNT POTHOLING UTILITIES	EST.			0.00 %			0.00 %	0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00	
11	FORCE ACCOUNT MINOR ELECTRICAL REPAIR WORK	EST.			0.00 %			0.00 %	0.00 %
			46,000.00	46,000.00		46,000.00		46,000.00	
12	TRAINING	HR			440.00 %			1.0000	-93.33 %
	400.0000		15.0000	81.0000	26,400.00	400.00	-5,600.00	400.00	-5,600.00
13	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %	0.00 %
			17,500.00	17,500.00		17,500.00		17,500.00	
14	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %	0.00 %
			5.00	5.00		5.00		5.00	
15	MINOR CHANGE	CALC			0.00 %			0.00 %	0.00 %
			-1.00	-1.00		-1.00		-1.00	
16	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %	0.00 %
			-1.00	-1.00		-1.00		-1.00	
17	SPCC PLAN	L.S.			-70.43 %			-73.91 %	-89.57 %
			5,750.00	1,700.00	-4,050.00	1,500.00	-4,250.00	600.00	-5,150.00
18	ELECTRONIC TICKETING SYSTEM	L.S.			420.00 %			50.00 %	-70.00 %
			1,000.00	5,200.00	4,200.00	1,500.00	500.00	300.00	-700.00
19	NO TRESPASSING SIGN	EACH			220.00 %			325.0000	30.00 %
	12.0000		250.0000	800.0000	6,600.00	1,500.0000	500.00 %	3,900.00	900.00
			3,000.00	9,600.00		18,000.00	15,000.00		

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/10/2021

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

TIME: 09:07

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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.		
OTHER ITEMS										
20	HEALTH AND SAFETY PLAN	L.S.								
			3,000.00	-43.33 %	1,700.00	-1,300.00	1,500.00	-50.00 %	6,000.00	100.00 %
21	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS	EST.								
			67,500.00	0.00 %	67,500.00	0.00 %	67,500.00	0.00 %	67,500.00	0.00 %
CONTRACT TOTAL			<u>\$1,313,225.00</u>	19.97%	<u>\$1,575,423.00</u>	19.97%	<u>\$1,824,678.00</u>	38.95%	<u>\$2,568,053.00</u>	95.55%
BASE TOTAL			<u>\$1,313,225.00</u>	19.97%	<u>\$1,575,423.00</u>	19.97%	<u>\$1,824,678.00</u>	38.95%	<u>\$2,568,053.00</u>	95.55%

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----- LOW BIDDER -----  
 VALLEY ELECTRIC CO. OF MT. VEF  
 2200 6TH AVENUE  
 SUITE 905  
 SEATTLE WA 981211842  
 CONTRACTOR NUMBER : 100498 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	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.	118,748.00	138,996.00	17.05 %	0.00	-100.00 %		
2	REMOVING TRAFFIC SIGNAL SHAFT OBSTRUCTIONS	EST.	5,000.00	5,000.00	0.00 %	0.00	0.00 %		
EROSION CONTROL AND ROADSIDE PLANTING									
3	ESC LEAD	DAY	100.0000	1,045.6000	945.60 %	0.00	-100.00 %		
			500.00	5,228.00	4,728.00	0.00			
4	INLET PROTECTION	EACH	175.0000	197.2500	12.71 %	0.00	-100.00 %		
			700.00	789.00	89.00	0.00			
5	COMPOST SOCK	L.F.	11.0000	36.3600	230.55 %	0.00	-100.00 %		
			3,575.00	11,817.00	8,242.00	0.00			
6	EROSION/WATER POLLUTION CONTROL	EST.	3,500.00	3,500.00	0.00 %	0.00	0.00 %		
TRAFFIC									
7	ITS - CLOSED CIRCUIT TELEVISION SYSTEM	L.S.	695,666.00	856,410.00	23.11 %	0.00	-100.00 %		
8	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	325,783.00	386,984.00	18.79 %	0.00	-100.00 %		

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
9	ROADWAY SURVEYING	L.S.			64.70 %				-100.00 %
			5,000.00	8,235.00	3,235.00	0.00			
10	FORCE ACCOUNT POTHOLING UTILITIES	EST.			0.00 %				0.00 %
			5,000.00	5,000.00		0.00			
11	FORCE ACCOUNT MINOR ELECTRICAL REPAIR WORK	EST.			0.00 %				0.00 %
			46,000.00	46,000.00		0.00			
12	TRAINING	HR			-43.47 %				-100.00 %
	400.0000		15.0000	8.4800	-2,608.00	0.00			
			6,000.00	3,392.00					
13	ROADSIDE CLEANUP	EST.			0.00 %				0.00 %
			17,500.00	17,500.00		0.00			
14	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %				0.00 %
			5.00	5.00		0.00			
15	MINOR CHANGE	CALC			0.00 %				0.00 %
			-1.00	-1.00		0.00			
16	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %				0.00 %
			-1.00	-1.00		0.00			
17	SPCC PLAN	L.S.			-92.52 %				-100.00 %
			5,750.00	430.00	-5,320.00	0.00			
18	ELECTRONIC TICKETING SYSTEM	L.S.			1.80 %				-100.00 %
			1,000.00	1,018.00	18.00	0.00			
19	NO TRESPASSING SIGN	EACH			-36.70 %				-100.00 %
	12.0000		250.0000	158.2500	-1,101.00	0.00			
			3,000.00	1,899.00					

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.
OTHER ITEMS									
20	HEALTH AND SAFETY PLAN	L.S.							
			3,000.00	12,316.00	9,316.00	0.00		-100.00 %	
21	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS	EST.							
			67,500.00	67,500.00		0.00		0.00 %	
CONTRACT TOTAL			<u>\$1,313,225.00</u>	<u>\$1,572,017.00</u>	<u>19.71%</u>				\$0.00
LOW BIDDER REJECTED									
BASE TOTAL			<u>\$1,313,225.00</u>	<u>\$1,572,017.00</u>	<u>19.71%</u>	NO BID THIS ALTERNATE			NO BID THIS ALTERNATE
LOW BIDDER REJECTED									