

PS&E JOB NO : 17B004 REVISION NO :
 CONTRACT NO : 008980 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : XL4971
 HWY : SR 002
 TITLE : US 2
 W OF WENATCHEE
 VMS
 17B004
 PROJECT :
 COUNTY(S) : CHELAN

BIDS OPENED ON : Nov 30 2016
 AWARDED ON : Dec 8 2016

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	NEPPEL ELECTRICAL & CONTROLS, 4703 KELLY PLACE			COLVICO, INC. 2812 N PITTSBURG ST 99207-4854			TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405	
	MOSES LAKE WA 988374306			SPOKANE WA 992202682			TACOMA WA 984011093	
	CONTRACTOR NUMBER : 100780			CONTRACTOR NUMBER : 100025			CONTRACTOR NUMBER : 826550	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.			4.90 %			50.70 %	68.72 %
			14,300.00	15,000.00	700.00	21,550.00	7,250.00	24,127.00	9,827.00
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	
TRAFFIC									
3	BEAM GUARDRAIL TYPE 1								
	36.0000	L.F.	45.0000	50.0000	11.11 %	60.0000	33.33 %	56.0000	24.44 %
			1,620.00	1,800.00	180.00	2,160.00	540.00	2,016.00	396.00
4	BEAM GUARDRAIL ANCHOR TYPE 4								
	1.0000	EACH	1,500.0000	2,380.0000	58.67 %	1,770.0000	18.00 %	1,680.0000	12.00 %
			1,500.00	2,380.00	880.00	1,770.00	270.00	1,680.00	180.00
5	CANTILEVER SIGN STRUCTURE NO. 1								
		L.S.			2.00 %			25.45 %	34.09 %
			100,000.00	102,000.00	2,000.00	125,450.00	25,450.00	134,090.00	34,090.00
6	ITS NO. 1								
		L.S.			74.10 %			-26.67 %	60.65 %
			20,000.00	34,820.00	14,820.00	14,666.00	-5,334.00	32,129.00	12,129.00
7	ITS NO. 2								
		L.S.			56.61 %			66.94 %	36.24 %
			28,000.00	43,850.00	15,850.00	46,744.00	18,744.00	38,148.00	10,148.00
8	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			-95.79 %			-12.17 %	-38.97 %
			23,740.00	1,000.00	-22,740.00	20,850.00	-2,890.00	14,488.00	-9,252.00
OTHER ITEMS									
9	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %			0.00 %	0.00 %
			5.00	5.00		5.00		5.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/12/2016

*** BID CHECK REPORT ***

TIME: 08:28

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 99207-4854 98402-1405
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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									
10	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
11	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
12	SPCC PLAN	L.S.	1,000.00	0.00 %	885.00	-11.50 %	943.00	-5.70 %	
	CONTRACT TOTAL		\$192,163.00	6.08%	\$236,078.00	22.85%	\$249,624.00	29.90%	
	BASE TOTAL		\$192,163.00	6.08%	\$236,078.00	22.85%	\$249,624.00	29.90%	

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 NORTHEAST ELECTRIC, LLC C.A. CAREY CORPORATION
 7004 GREEN MOUNTAIN RD 537 NW LOCUST ST
 98027-2412
 WOODLAND WA 986748283 ISSAQUAH WA 980271006
 CONTRACTOR NUMBER : 100520 CONTRACTOR NUMBER : 100134 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			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.			60.84 %			144.76 %		
			14,300.00	23,000.00	8,700.00	35,000.00	20,700.00			
2	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS									
		EST.			0.00 %			0.00 %		
			2,000.00	2,000.00		2,000.00				
TRAFFIC										
3	BEAM GUARDRAIL TYPE 1									
	36.0000	L.F.	45.0000	98.0000	117.78 %	60.0000	33.33 %			
			1,620.00	3,528.00	1,908.00	2,160.00	540.00			
4	BEAM GUARDRAIL ANCHOR TYPE 4									
	1.0000	EACH	1,500.0000	3,000.0000	100.00 %	1,800.0000	20.00 %			
			1,500.00	3,000.00	1,500.00	1,800.00	300.00			
5	CANTILEVER SIGN STRUCTURE NO. 1									
		L.S.			20.60 %		50.00 %			
			100,000.00	120,601.00	20,601.00	150,000.00	50,000.00			
6	ITS NO. 1									
		L.S.			80.00 %		150.00 %			
			20,000.00	36,000.00	16,000.00	50,000.00	30,000.00			
7	ITS NO. 2									
		L.S.			46.43 %		92.86 %			
			28,000.00	41,000.00	13,000.00	54,000.00	26,000.00			
8	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			5.31 %		173.80 %			
			23,740.00	25,000.00	1,260.00	65,000.00	41,260.00			
OTHER ITEMS										
9	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %			
			5.00	5.00		5.00				

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OTHER ITEMS										
10	MINOR CHANGE									
		CALC			0.00 %		0.00 %			
			-1.00	-1.00		-1.00				
11	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %			
			-1.00	-1.00		-1.00				
12	SPCC PLAN									
		L.S.			250.00 %		0.00 %			
			1,000.00	3,500.00	2,500.00	1,000.00	0.00			
CONTRACT TOTAL			<u>\$192,163.00</u>	<u>\$257,632.00</u>	34.07%	<u>\$360,963.00</u>	87.84%		\$0.00	
BASE TOTAL			<u>\$192,163.00</u>	<u>\$257,632.00</u>	34.07%	<u>\$360,963.00</u>	87.84%	<u>NO BID THIS ALTERNATE</u>		