

PS&E JOB NO : 24B002 REVISION NO :  
 CONTRACT NO : XE3558 REGION NO : 2  
 VERSION NO : 1 WORK ORDER# : XL6609  
 HWY : SR 002,017,028,097  
 TITLE : US 97A ET AL  
 ILLUMINATION AND SIGNAL CABINET  
 UPDATE  
 24B002  
 PROJECT : 0097(199)  
 COUNTY(S) : CHELAN, GRANT, OKANOGAN

BIDS OPENED ON : Aug 14 2024  
 AWARDED ON : Aug 20 2024

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
PRIME ELECTRIC, LLC 3460 161ST AVE SE BELLEVUE WA 980085758 CONTRACTOR NUMBER : 100876	MIDLAND ELECTRIC, INC. 1006 JEFFERSON ST. 99122 DAVENPORT WA 991220596 CONTRACTOR NUMBER : 101181	NORTHEAST ELECTRIC, LLC 1780 DOWN RIVER DR WOODLAND WA 986749699 CONTRACTOR NUMBER : 100520

ITEM NO.	ITEM DESCRIPTION	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.	100,000.00	-66.37 %	33,627.00	-66,373.00	120,125.91	20.13 %	130,000.00	30.00 %
2	ARCHAEOLOGICAL AND HISTORICAL SALVAGE	EST.	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %
TRAFFIC										
3	SIGN COVERING	S.F.	16.8100	-34.68 %	10.9800	-3,387.23	13.0000	-22.67 %	25.0000	48.72 %
			9,766.61		6,379.38		7,553.00		14,525.00	4,758.39
4	ILLUMINATION SYSTEM - KNAPPS HILL TUNNEL	L.S.	625,000.00	8.56 %	678,519.00	53,519.00	410,616.77	-34.30 %	691,107.00	10.58 %
5	TRAFFIC SIGNAL SYSTEM - ATC	L.S.	189,600.00	-1.52 %	186,721.00	-2,879.00	184,453.32	-2.71 %	175,000.00	-7.70 %
6	PORTABLE CHANGEABLE MESSAGE SIGN	HR	6.2700	-14.04 %	5.3900	-2,992.00	7.0000	11.64 %	12.0000	91.39 %
			21,318.00		18,326.00		23,800.00		40,800.00	19,482.00
7	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	208,700.00	-62.57 %	78,122.00	-130,578.00	300,000.00	43.75 %	135,810.00	-34.93 %
8	WORK ZONE SAFETY CONTINGENCY	EST.	25,000.00	0.00 %	25,000.00	0.00 %	25,000.00	0.00 %	25,000.00	0.00 %
9	CONSTRUCTION SIGNS CLASS A	S.F.	26.0300	126.28 %	58.9000	22,778.91	60.0000	130.50 %	35.0000	34.46 %
			18,038.79		40,817.70		41,580.00		24,255.00	6,216.21

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/24/2024

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

TIME: 06:43

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 PRIME ELECTRIC, LLC      MIDLAND ELECTRIC, INC.      NORTHEAST ELECTRIC, LLC  
 3460 161ST AVE SE      1006 JEFFERSON ST.      1780 DOWN RIVER DR  
 99122  
 BELLEVUE WA 980085758      DAVENPORT WA 991220596      WOODLAND WA 986749699  
 CONTRACTOR NUMBER : 100876      CONTRACTOR NUMBER : 101181      CONTRACTOR NUMBER : 100520

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									
10	INCENTIVE EARLY COMPL.	EST.			0.00 %			0.00 %	
			70,000.00	70,000.00		70,000.00	70,000.00		
11	FORCE ACCOUNT BIRD NEST MITIGATION	EST.			0.00 %			0.00 %	
			5,000.00	5,000.00		5,000.00	5,000.00		
12	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %	
			5.00	5.00		5.00	5.00		
13	MINOR CHANGE	CALC			0.00 %			0.00 %	
			-1.00	-1.00		-1.00	-1.00		
14	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %	
			-1.00	-1.00		-1.00	-1.00		
15	SPCC PLAN	L.S.			-25.00 %			-25.00 %	
			2,000.00	1,500.00	-500.00	1,000.00	1,500.00	-500.00	
CONTRACT TOTAL			<u>\$1,284,426.40</u>	<u>\$1,154,015.08</u>	<u>-10.15%</u>	<u>\$1,199,132.00</u>	<u>\$1,323,000.00</u>	<u>3.00%</u>	
BASE TOTAL			<u>\$1,284,426.40</u>	<u>\$1,154,015.08</u>	<u>-10.15%</u>	<u>\$1,199,132.00</u>	<u>\$1,323,000.00</u>	<u>3.00%</u>	

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----- 4TH BIDDER ----- 5TH BIDDER -----  
 POWER CITY ELECTRIC, INC. CITY ELECTRIC CO. OF WA  
 3327 E. OLIVE AVE 27308 NE 10TH AVE  
 99202-4617 RIDGEFIELD WA 98642  
 SPOKANE WA 992202507 LA CENTER WA 986290930  
 CONTRACTOR NUMBER : 670200 CONTRACTOR NUMBER : 101199 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.			-23.70 %		27.00 %		
			100,000.00	76,300.00	-23,700.00	127,000.00	27,000.00		
2	ARCHAEOLOGICAL AND HISTORICAL SALVAGE	EST.			0.00 %		0.00 %		
			10,000.00	10,000.00		10,000.00			
TRAFFIC									
3	SIGN COVERING	S.F.			-33.37 %		-25.64 %		
	581.0000		16.8100	11.2000	-3,259.41	12.5000	-2,504.11		
			9,766.61	6,507.20		7,262.50			
4	ILLUMINATION SYSTEM - KNAPPS HILL TUNNEL	L.S.			16.54 %		15.04 %		
			625,000.00	728,355.00	103,355.00	719,000.00	94,000.00		
5	TRAFFIC SIGNAL SYSTEM - ATC	L.S.			-5.25 %		47.15 %		
			189,600.00	179,650.00	-9,950.00	279,000.00	89,400.00		
6	PORTABLE CHANGEABLE MESSAGE SIGN	HR			-10.69 %		-0.32 %		
	3400.0000		6.2700	5.6000	-2,278.00	6.2500	-68.00		
			21,318.00	19,040.00		21,250.00			
7	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			20.83 %		-13.27 %		
			208,700.00	252,180.00	43,480.00	181,000.00	-27,700.00		
8	WORK ZONE SAFETY CONTINGENCY	EST.			0.00 %		0.00 %		
			25,000.00	25,000.00		25,000.00			
9	CONSTRUCTION SIGNS CLASS A	S.F.			136.65 %		161.24 %		
	693.0000		26.0300	61.6000	24,650.01	68.0000	29,085.21		
			18,038.79	42,688.80		47,124.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
10	INCENTIVE EARLY COMPL.	EST.			0.00 %		0.00 %		
			70,000.00	70,000.00		70,000.00			
11	FORCE ACCOUNT BIRD NEST MITIGATION	EST.			0.00 %		0.00 %		
			5,000.00	5,000.00		5,000.00			
12	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		
			5.00	5.00		5.00			
13	MINOR CHANGE	CALC			0.00 %		0.00 %		
			-1.00	-1.00		-1.00			
14	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		
			-1.00	-1.00		-1.00			
15	SPCC PLAN	L.S.			-40.00 %		-50.00 %		
			2,000.00	1,200.00	-800.00	1,000.00	-1,000.00		
	CONTRACT TOTAL		<u>\$1,284,426.40</u>	<u>\$1,415,924.00</u>	10.24%	<u>\$1,492,639.50</u>	16.21%	\$0.00	
	BASE TOTAL		<u>\$1,284,426.40</u>	<u>\$1,415,924.00</u>	10.24%	<u>\$1,492,639.50</u>	16.21%	NO BID THIS ALTERNATE	