

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 09/25/2025

TIME: 09:07

PS&E JOB NO : 26X321
 CONTRACT NO : XE3654
 VERSION NO : 1
 HWY : SR 004
 TITLE : SR4
 CRAWFORD BRIDGE
 PEDESTRIAN ILLUMINATION
 26X321
 PROJECT :
 COUNTY(S) : COWLITZ

REVISION NO :
 REGION NO : 4
 WORK ORDER# : XL6905

BIDS OPENED ON : Aug 27 2025

AWARDED ON : Sep 5 2025

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
NORTHEAST ELECTRIC, LLC	MILL PLAIN ELECTRIC, INC.	CITY ELECTRIC CO.
1780 DOWN RIVER DR	6000 NE 88TH ST	27308 NE 10TH AVE
	BLDG A	RIDGEFIELD WA 98642
WOODLAND WA 986749699	VANCOUVER WA 986650980	LA CENTER WA 986290930
CONTRACTOR NUMBER : 100520	CONTRACTOR NUMBER : 535000	CONTRACTOR NUMBER : 101199

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.			-47.37 %		68.42 %		52.63 %
			38,000.00	20,000.00	-18,000.00	64,000.00	26,000.00	58,000.00	20,000.00
2	CLEARING AND GRUBBING	L.S.			-25.00 %		49.50 %		-50.00 %
			2,000.00	1,500.00	-500.00	2,990.00	990.00	1,000.00	-1,000.00
STRUCTURE									
3	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
EROSION CONTROL AND ROADSIDE PLANTING									
4	ESC LEAD	DAY	200.0000	200.0000	0.00 %	1,400.0000	600.00 %	500.0000	150.00 %
			1,200.00	1,200.00	0.00	8,400.00	7,200.00	3,000.00	1,800.00
5	EROSION CONTROL AND WATER POLLUTION PREVENTION	L.S.			150.00 %		621.20 %		150.00 %
			1,000.00	2,500.00	1,500.00	7,212.00	6,212.00	2,500.00	1,500.00
TRAFFIC									
6	ILLUMINATION SYSTEM	L.S.			-21.40 %		83.85 %		68.35 %
			297,000.00	233,448.00	-63,552.00	546,036.00	249,036.00	500,000.00	203,000.00
7	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-21.05 %		-10.66 %		163.16 %
			57,000.00	45,000.00	-12,000.00	50,925.00	-6,075.00	150,000.00	93,000.00

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TRAFFIC										
8	WORK ZONE SAFETY CONTINGENCY									
		EST.				0.00 %		0.00 %		0.00 %
				2,850.00	2,850.00		2,850.00		2,850.00	
OTHER ITEMS										
9	FORCE ACCOUNT UTILITY CONFLICTS									
		EST.				0.00 %		0.00 %		0.00 %
				2,500.00	2,500.00		2,500.00		2,500.00	
10	FORCE ACCOUNT MISCELLANEOUS ELECTRICAL ITEMS									
		EST.				0.00 %		0.00 %		0.00 %
				2,500.00	2,500.00		2,500.00		2,500.00	
11	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.				0.00 %		0.00 %		0.00 %
				5.00	5.00		5.00		5.00	
12	MINOR CHANGE									
		CALC				0.00 %		0.00 %		0.00 %
				-1.00	-1.00		-1.00		-1.00	
13	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC				0.00 %		0.00 %		0.00 %
				-1.00	-1.00		-1.00		-1.00	
14	SPCC PLAN									
		L.S.				0.00 %		16.07 %		0.00 %
				1,500.00	1,500.00	0.00	1,741.00	241.00	1,500.00	0.00
15	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS									
		EST.				0.00 %		0.00 %		0.00 %
				10,000.00	10,000.00		10,000.00		10,000.00	

CONTRACT TOTAL

\$415,552.00

\$323,000.00

-22.27%

\$699,156.00

68.25%

\$733,852.00

76.60%

3RD BIDDER REJECTED

DATE: 09/25/2025

TIME: 09:07

AWARDED ON : Sep 5 2025

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	BASE TOTAL			<u>\$415,552.00</u>	\$323,000.00	-22.27%	\$699,156.00	68.25%	\$733,852.00	<u>76.60%</u>
3RD BIDDER REJECTED										