

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/08/2025

* * * BID CHECK REPORT * * *

TIME: 09:42

PS&E JOB NO : 24A827 REVISION NO :
CONTRACT NO : XE3619 REGION NO : 1
VERSION NO : 2 WORK ORDER# : QL0124
HWY : SR 005
TITLE : I-5
 NB SPOKANE ST
 RAMP METER INSTALLATION
 24A827
PROJECT :
COUNTY(S) : KING

BIDS OPENED ON : Jul 23 2025
ALL BIDS REJECTED : Jul 30 2025

----- LOW BIDDER -----

PRIME ELECTRIC, LLC
3460 161ST AVE SE

BELLEVUE WA 980085758
CONTRACTOR NUMBER : 100876

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
PREPARATION						
1	MOBILIZATION	L.S.			96.99 %	-100.00 %
			47,786.00	94,132.00	46,346.00	0.00
EROSION CNTL AND ROADSIDE RESTORATION						
2	ESC LEAD					
	5.0000	DAY	500.0000	1,969.8000	293.96 %	-100.00 %
			2,500.00	9,849.00	7,349.00	0.00
3	INLET PROTECTION					
	5.0000	EACH	275.0000	1,472.4000	435.42 %	-100.00 %
			1,375.00	7,362.00	5,987.00	0.00
4	EROSION/WATER POLLUTION CONTROL					
		EST.			0.00 %	0.00 %
			5,000.00	5,000.00		0.00
TRAFFIC						
5	PLASTIC STOP LINE					
	12.0000	L.F.	30.0000	405.0000	1,250.00 %	-100.00 %
			360.00	4,860.00	4,500.00	0.00
6	TRAFFIC DATA ACCUMULATION & RAMP METERING SYSTEM					
		L.S.			158.89 %	-100.00 %
			230,000.00	595,436.00	365,436.00	0.00
7	PROJECT TEMPORARY TRAFFIC CONTROL					
		L.S.			17.14 %	-100.00 %
			183,000.00	214,371.00	31,371.00	0.00
8	WORK ZONE SAFETY CONTINGENCY					
		EST.			0.00 %	0.00 %
			9,150.00	9,150.00		0.00

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	OTHER ITEMS				
9	FORCE ACCOUNT MINOR ELECTRICAL REPAIR WORK				
	EST.				0.00 %
			10,000.00	10,000.00	0.00
10	FORCE ACCOUNT SELECTIVE CLEARING AND PRUNING				
	EST.				0.00 %
			5,000.00	5,000.00	0.00
11	ROADSIDE CLEANUP				
	EST.				0.00 %
			5,000.00	5,000.00	0.00
12	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
	EST.				0.00 %
			5.00	5.00	0.00
13	MINOR CHANGE				
	CALC				0.00 %
			-1.00	-1.00	0.00
14	SPCC PLAN				
	L.S.				674.00 %
			500.00	3,870.00	3,370.00
15	NO TRESPASSING SIGN				
	4.0000 EACH		250.0000	1,608.2500	543.30 %
			1,000.00	6,433.00	5,433.00
16	HEALTH AND SAFETY PLAN				
	L.S.				-0.50 %
			5,000.00	4,975.00	-25.00
17	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS				
	EST.				0.00 %
			20,000.00	20,000.00	0.00
CONTRACT TOTAL			\$525,675.00	\$995,442.00	89.36%
LOW BIDDER REJECTED					
					\$0.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
BASE TOTAL			\$525,675.00	\$995,442.00	89.36%
LOW BIDDER REJECTED					