

PS&E JOB NO : 13Z014 REVISION NO :
 CONTRACT NO : 008564 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL4372
 HWY : SR 090
 TITLE : I-90
 VICINITY LIBERTY PARK TO HAVANA ST
 - ILLUMINATION REBUILD
 13Z014
 PROJECT : IM-0906(230)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Dec 19 2013
 AWARDED ON : Dec 26 2013

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	COLVICO, INC.			AZTECH ELECTRIC, INC.			NORTHEAST ELECTRIC, LLC	
	2812 N PITTSBURG ST			5204 E BROADWAY AVE			7004 GREEN MOUNTAIN RD	
	99207-4854			99212-0904				
	SPOKANE WA 992202682			SPOKANE VALLEY WA 99211179!			WOODLAND WA 986748283	
	CONTRACTOR NUMBER : 100025			CONTRACTOR NUMBER : 048900			CONTRACTOR NUMBER : 100520	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		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.			-42.77 %			-40.92 %		90.77 %
			52,420.00	30,000.00	-22,420.00	30,970.29	-21,449.71	100,000.00	47,580.00	
2	CLEARING AND GRUBBING									
	4.0000	ACRE	2,500.0000	1,200.0000	-52.00 %	4,123.3500	64.93 %	5,500.0000	120.00 %	
			10,000.00	4,800.00	-5,200.00	16,493.40	6,493.40	22,000.00	12,000.00	
GRADING										
3	ROADWAY EXCAVATION INCL. HAUL - FORCE ACCOUNT	EST.			0.00 %		0.00 %			0.00 %
			6,400.00	6,400.00		6,400.00		6,400.00		
IRRIGATION AND WATER DISTRIBUTION										
4	IRRIGATION SYSTEM REPAIRS - FORCE ACCOUNT	EST.			0.00 %		0.00 %			0.00 %
			20,000.00	20,000.00		20,000.00		20,000.00		
EROSION CONTROL AND ROADSIDE PLANTING										
5	ESC LEAD	DAY			-58.33 %		-16.67 %			-33.33 %
	5.0000		300.0000	125.0000	-875.00	250.0000	-250.00	200.0000	-500.00	
			1,500.00	625.00		1,250.00		1,000.00		
6	INLET PROTECTION	EACH			25.00 %		-6.25 %			118.75 %
	76.0000		80.0000	100.0000	1,520.00	75.0000	-380.00	175.0000	7,220.00	
			6,080.00	7,600.00		5,700.00		13,300.00		
7	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %		0.00 %			0.00 %
			300.00	300.00		300.00		300.00		
8	MULCHING WITH PAM	ACRE			0.00 %		253.43 %			310.00 %
	4.0000		1,000.0000	1,000.0000	0.00	3,534.2500	10,137.00	4,100.0000	16,400.00	12,400.00
			4,000.00	4,000.00		14,137.00		16,400.00		

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COLVICO, INC. 2812 N PITTSBURG ST 99207-4854 SPOKANE WA 992202682 CONTRACTOR NUMBER : 100025	AZTECH ELECTRIC, INC. 5204 E BROADWAY AVE 99212-0904 SPOKANE VALLEY WA 99211179! CONTRACTOR NUMBER : 048900	NORTHEAST ELECTRIC, LLC 7004 GREEN MOUNTAIN RD WOODLAND WA 986748283 CONTRACTOR NUMBER : 100520

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		
EROSION CONTROL AND ROADSIDE PLANTING									
9	SEEDING, FERTILIZING, AND MULCHING								
	3.5000	ACRE	4,500.0000	5,800.0000	28.89 %	2,945.1400	-34.55 %	4,100.0000	-8.89 %
			15,750.00	20,300.00	4,550.00	10,307.99	-5,442.01	14,350.00	-1,400.00
10	SOD INSTALLATION								
	2270.0000	S.Y.	10.0000	9.5000	-5.00 %	5.2900	-47.10 %	30.0000	200.00 %
			22,700.00	21,565.00	-1,135.00	12,008.30	-10,691.70	68,100.00	45,400.00
TRAFFIC									
11	REMOVING EXISTING ILLUMINATION SYSTEMS	L.S.			79.58 %		28.33 %		219.58 %
			59,000.00	105,950.00	46,950.00	75,713.00	16,713.00	188,550.00	129,550.00
12	ILLUMINATION SYSTEM 1	L.S.			-16.88 %		-35.35 %		-1.21 %
			24,000.00	19,950.00	-4,050.00	15,517.00	-8,483.00	23,710.00	-290.00
13	ILLUMINATION SYSTEM 2	L.S.			1.25 %		14.28 %		-8.15 %
			315,000.00	318,950.00	3,950.00	359,969.00	44,969.00	289,322.00	-25,678.00
14	ILLUMINATION SYSTEM 3	L.S.			-6.87 %		9.34 %		-9.92 %
			340,000.00	316,650.00	-23,350.00	371,772.00	31,772.00	306,259.00	-33,741.00
15	ILLUMINATION SYSTEM 4	L.S.			0.76 %		12.59 %		-1.61 %
			105,000.00	105,800.00	800.00	118,218.00	13,218.00	103,311.00	-1,689.00
16	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			22.22 %		39.80 %		-27.78 %
			90,000.00	110,000.00	20,000.00	125,821.00	35,821.00	65,000.00	-25,000.00
17	CONSTRUCTION SIGNS CLASS A	S.F.			16.67 %		24.50 %		16.67 %
	136.0000		12.0000	14.0000	16.67 %	14.9400	24.50 %	14.0000	16.67 %
			1,632.00	1,904.00	272.00	2,031.84	399.84	1,904.00	272.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
18	CURE BOX	L.S.			-75.00 %			66.67 %		-83.33 %
			3,000.00	750.00	-2,250.00	5,000.00	2,000.00	500.00	-2,500.00	
19	CHAIN LINK FENCE TYPE 3	L.F.	15.0000	55.0000	266.67 %	82.4700	449.80 %	50.0000	233.33 %	
	45.0000		675.00	2,475.00	1,800.00	3,711.15	3,036.15	2,250.00	1,575.00	
20	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE	EACH	6.0000	310.0000	-29.03 %	270.8300	-12.64 %	320.0000	3.23 %	
			1,860.00	1,320.00	-540.00	1,624.98	-235.02	1,920.00	60.00	
21	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
22	MINOR CHANGE	CALC			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
23	SPCC PLAN	L.S.			-25.00 %		50.00 %		0.00 %	
			1,000.00	750.00	-250.00	1,500.00	500.00	1,000.00	0.00	
CONTRACT TOTAL			<u>\$1,085,322.00</u>	<u>\$1,105,094.00</u>	1.82%	<u>\$1,203,449.95</u>	10.88%	<u>\$1,250,581.00</u>	15.23%	
BASE TOTAL			<u>\$1,085,322.00</u>	<u>\$1,105,094.00</u>	1.82%	<u>\$1,203,449.95</u>	10.88%	<u>\$1,250,581.00</u>	15.23%	

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----- 4TH BIDDER -----
 ARC ELECTRIC & LIGHTING
 5524 N JULIA ST
 SPOKANE WA 992176629
 CONTRACTOR NUMBER : 100392 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.			-6.62 %				-100.00 %
			52,420.00	48,950.00	-3,470.00		0.00		
2	CLEARING AND GRUBBING								
	4.0000	ACRE	2,500.0000	34,755.0000	1,290.20 %				-100.00 %
			10,000.00	139,020.00	129,020.00		0.00		
GRADING									
3	ROADWAY EXCAVATION INCL. HAUL - FORCE ACCOUNT								
		EST.			0.00 %				0.00 %
			6,400.00	6,400.00			0.00		
IRRIGATION AND WATER DISTRIBUTION									
4	IRRIGATION SYSTEM REPAIRS - FORCE ACCOUNT								
		EST.			0.00 %				0.00 %
			20,000.00	20,000.00			0.00		
EROSION CONTROL AND ROADSIDE PLANTING									
5	ESC LEAD								
	5.0000	DAY	300.0000	100.0000	-66.67 %				-100.00 %
			1,500.00	500.00	-1,000.00		0.00		
6	INLET PROTECTION								
	76.0000	EACH	80.0000	100.0000	25.00 %				-100.00 %
			6,080.00	7,600.00	1,520.00		0.00		
7	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %				0.00 %
			300.00	300.00			0.00		
8	MULCHING WITH PAM								
	4.0000	ACRE	1,000.0000	1,055.0000	5.50 %				-100.00 %
			4,000.00	4,220.00	220.00		0.00		

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
EROSION CONTROL AND ROADSIDE PLANTING									
9	SEEDING, FERTILIZING, AND MULCHING								
	3.5000	ACRE	4,500.0000	6,070.0000	34.89 %				-100.00 %
			15,750.00	21,245.00	5,495.00	0.00			
10	SOD INSTALLATION								
	2270.0000	S.Y.	10.0000	10.0000	0.00 %				-100.00 %
			22,700.00	22,700.00	0.00	0.00			
TRAFFIC									
11	REMOVING EXISTING ILLUMINATION SYSTEMS								
		L.S.			210.07 %				-100.00 %
			59,000.00	182,940.00	123,940.00	0.00			
12	ILLUMINATION SYSTEM 1								
		L.S.			-46.21 %				-100.00 %
			24,000.00	12,910.00	-11,090.00	0.00			
13	ILLUMINATION SYSTEM 2								
		L.S.			13.40 %				-100.00 %
			315,000.00	357,206.00	42,206.00	0.00			
14	ILLUMINATION SYSTEM 3								
		L.S.			7.42 %				-100.00 %
			340,000.00	365,220.00	25,220.00	0.00			
15	ILLUMINATION SYSTEM 4								
		L.S.			2.17 %				-100.00 %
			105,000.00	107,277.00	2,277.00	0.00			
16	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			24.50 %				-100.00 %
			90,000.00	112,050.00	22,050.00	0.00			
17	CONSTRUCTION SIGNS CLASS A								
	136.0000	S.F.	12.0000	15.0000	25.00 %				-100.00 %
			1,632.00	2,040.00	408.00	0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/18/2013

*** BID CHECK REPORT ***

TIME: 15:10

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
18	CURE BOX	L.S.			66.67 %		-100.00 %		
			3,000.00	5,000.00	2,000.00	0.00			
19	CHAIN LINK FENCE TYPE 3	L.F.	15.0000	75.0000	400.00 %		-100.00 %		
	45.0000		675.00	3,375.00	2,700.00	0.00			
20	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE	EACH	310.0000	265.0000	-14.52 %		-100.00 %		
	6.0000		1,860.00	1,590.00	-270.00	0.00			
21	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		
			5.00	5.00		0.00			
22	MINOR CHANGE	CALC			0.00 %		0.00 %		
			5,000.00	5,000.00		0.00			
23	SPPC PLAN	L.S.			0.00 %		-100.00 %		
			1,000.00	1,000.00	0.00	0.00			
CONTRACT TOTAL			<u>\$1,085,322.00</u>	<u>\$1,426,548.00</u>	<u>31.44%</u>			\$0.00	
BASE TOTAL			<u>\$1,085,322.00</u>	<u>\$1,426,548.00</u>	<u>31.44%</u>	NO BID THIS ALTERNATE		NO BID THIS ALTERNATE	