

PS&E JOB NO : 12Z008 REVISION NO :  
 CONTRACT NO : 008394 REGION NO : 6  
 VERSION NO : 2 WORK ORDER# : QL0071  
 HWY : SR 002,090  
 TITLE : I-90 & US 2  
 VARIABLE MESSAGE SIGNS  
 REPLACEMENT - ITS  
 12Z008  
 PROJECT : , CM-9999(639)  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Dec 13 2012  
 AWARDED ON : Dec 20 2012

	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
	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		
PREPARATION									
1	MOBILIZATION								
		L.S.			-10.81 %			-67.10 %	89.19 %
			37,000.00	33,000.00	-4,000.00	12,173.00	-24,827.00	70,000.00	33,000.00
2	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS								
		EST.			0.00 %			0.00 %	0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00	
EROSION CNTL AND ROADSIDE RESTORATION									
3	ESC LEAD								
	10.0000	DAY	150.0000	100.0000	-33.33 %	25.7500	-82.83 %	200.0000	33.33 %
			1,500.00	1,000.00	-500.00	257.50	-1,242.50	2,000.00	500.00
4	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %			0.00 %	0.00 %
			1,000.00	1,000.00		1,000.00		1,000.00	
TRAFFIC									
5	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL								
	1.0000	EACH	2,700.0000	2,700.0000	0.00 %	2,779.0600	2.93 %	2,500.0000	-7.41 %
			2,700.00	2,700.00	0.00	2,779.06	79.06	2,500.00	-200.00
6	BEAM GUARDRAIL TYPE 31								
	125.0000	L.F.	24.0000	30.0000	25.00 %	29.3600	22.33 %	30.0000	25.00 %
			3,000.00	3,750.00	750.00	3,670.00	670.00	3,750.00	750.00
7	BEAM GUARDRAIL ANCHOR TYPE 10								
	1.0000	EACH	800.0000	1,100.0000	37.50 %	1,156.8100	44.60 %	1,200.0000	50.00 %
			800.00	1,100.00	300.00	1,156.81	356.81	1,200.00	400.00
8	SIGN BRIDGE NO. 1								
		L.S.			23.16 %			33.47 %	8.68 %
			190,000.00	234,000.00	44,000.00	253,592.00	63,592.00	206,500.00	16,500.00
9	ITS -VMS SYSTEM 1								
		L.S.			-16.45 %			-0.97 %	-14.91 %
			92,400.00	77,200.00	-15,200.00	91,504.00	-896.00	78,620.00	-13,780.00

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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		
TRAFFIC									
10	ITS -VMS SYSTEM 2	L.S.			-13.46 %			16.27 %	-9.43 %
			104,400.00	90,350.00	-14,050.00	121,385.00	16,985.00	94,559.25	-9,840.75
11	ITS -VMS SYSTEM 3	L.S.			-7.10 %			-13.26 %	-0.50 %
			100,000.00	92,900.00	-7,100.00	86,739.00	-13,261.00	99,500.00	-500.00
12	ITS -VMS SYSTEM 4	L.S.			-1.43 %			-0.11 %	6.45 %
			105,000.00	103,500.00	-1,500.00	104,886.00	-114.00	111,770.00	6,770.00
13	ITS -VMS SYSTEM 5	L.S.			-18.79 %			6.01 %	-14.76 %
			85,700.00	69,600.00	-16,100.00	90,853.00	5,153.00	73,050.00	-12,650.00
14	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			163.54 %			114.74 %	206.86 %
			27,700.00	73,000.00	45,300.00	59,482.50	31,782.50	85,000.00	57,300.00
OTHER ITEMS									
15	CURE BOX	L.S.			-25.00 %			-10.73 %	-25.00 %
			2,000.00	1,500.00	-500.00	1,785.48	-214.52	1,500.00	-500.00
16	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %	0.00 %
			5.00	5.00		5.00		5.00	
17	MINOR CHANGE	CALC			0.00 %			0.00 %	0.00 %
			-1.00	-1.00		-1.00		-1.00	

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			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										
18	SPCC PLAN	L.S.	400.00	25.00 %	500.00	100.00	1,189.65	197.41 %	2,000.00	400.00 %
CONTRACT TOTAL			<u>\$758,604.00</u>	4.15%	<u>\$790,104.00</u>	4.15%	<u>\$837,457.00</u>	10.39%	<u>\$837,953.25</u>	10.46%
BASE TOTAL			<u>\$758,604.00</u>	4.15%	<u>\$790,104.00</u>	4.15%	<u>\$837,457.00</u>	10.39%	<u>\$837,953.25</u>	10.46%

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----- 4TH BIDDER -----  
 TRANSPORTATION SYSTEMS, INC.  
 3218 142ND AVE E  
 SUMNER WA 983909604  
 CONTRACTOR NUMBER : 100854 CONTRACTOR NUMBER : 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.			259.46 %				-100.00 %
			37,000.00	133,000.00	96,000.00	0.00			
2	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS								
		EST.			0.00 %				0.00 %
			5,000.00	5,000.00		0.00			
EROSION CNTL AND ROADSIDE RESTORATION									
3	ESC LEAD								
		10.0000 DAY	150.0000	250.0000	66.67 %				-100.00 %
			1,500.00	2,500.00	1,000.00	0.00			
4	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %				0.00 %
			1,000.00	1,000.00		0.00			
TRAFFIC									
5	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL								
		1.0000 EACH	2,700.0000	3,600.0000	33.33 %				-100.00 %
			2,700.00	3,600.00	900.00	0.00			
6	BEAM GUARDRAIL TYPE 31								
		125.0000 L.F.	24.0000	35.0000	45.83 %				-100.00 %
			3,000.00	4,375.00	1,375.00	0.00			
7	BEAM GUARDRAIL ANCHOR TYPE 10								
		1.0000 EACH	800.0000	2,000.0000	150.00 %				-100.00 %
			800.00	2,000.00	1,200.00	0.00			
8	SIGN BRIDGE NO. 1								
		L.S.			56.84 %				-100.00 %
			190,000.00	298,000.00	108,000.00	0.00			
9	ITS -VMS SYSTEM 1								
		L.S.			22.00 %				-100.00 %
			92,400.00	112,729.00	20,329.00	0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
10	ITS -VMS SYSTEM 2	L.S.			34.10 %				-100.00 %
			104,400.00	140,000.00	35,600.00	0.00			
11	ITS -VMS SYSTEM 3	L.S.			49.00 %				-100.00 %
			100,000.00	149,000.00	49,000.00	0.00			
12	ITS -VMS SYSTEM 4	L.S.			42.74 %				-100.00 %
			105,000.00	149,882.00	44,882.00	0.00			
13	ITS -VMS SYSTEM 5	L.S.			73.57 %				-100.00 %
			85,700.00	148,750.00	63,050.00	0.00			
14	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			499.28 %				-100.00 %
			27,700.00	166,000.00	138,300.00	0.00			
OTHER ITEMS									
15	CURE BOX	L.S.			400.00 %				-100.00 %
			2,000.00	10,000.00	8,000.00	0.00			
16	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %				0.00 %
			5.00	5.00		0.00			
17	MINOR CHANGE	CALC			0.00 %				0.00 %
			-1.00	-1.00		0.00			

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/07/2012

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

TIME: 13:25

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
18	SPCC PLAN	L.S.							
			400.00	10,000.00	2,400.00 % 9,600.00			0.00	-100.00 %
CONTRACT TOTAL			<u>\$758,604.00</u>	<u>\$1,335,840.00</u>	<u>76.09%</u>			<u>\$0.00</u>	
BASE TOTAL			<u>\$758,604.00</u>	<u>\$1,335,840.00</u>	<u>76.09%</u>	NO BID THIS ALTERNATE		NO BID THIS ALTERNATE	