

PS&E JOB NO : 13Z013 REVISION NO :
 CONTRACT NO : 008551 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : QL0076
 HWY : SR 195
 TITLE : US 195
 HATCH RD TO CHENEY-SPOKANE RD
 CONGESTION & SAFETY MANAGEMENT - ITS
 13Z013
 PROJECT : CM-0195(055)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Dec 5 2013
 AWARDED ON : Dec 16 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.	
			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.			-73.47 %			0.39 %	36.66 %
			62,200.00	16,500.00	-45,700.00	62,444.00	244.00	85,000.00	22,800.00
EROSION CONTROL AND ROADSIDE PLANTING									
2	ESC LEAD	DAY	250.0000	250.0000	0.00 %	250.0000	0.00 %	250.0000	0.00 %
	10.0000		2,500.00	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
3	EROSION/WATER POLLUTION CONTROL EST.				0.00 %			0.00 %	0.00 %
			1,000.00	1,000.00		1,000.00		1,000.00	
TRAFFIC									
4	COMMUNICATION CONDUIT SYSTEM	L.S.			-28.25 %			-3.28 %	38.59 %
			349,480.00	250,750.00	-98,730.00	338,000.00	-11,480.00	484,332.00	134,852.00
5	COMMUNICATION CABLES AND INTERFACES	L.S.			-11.49 %			-24.58 %	121.63 %
			55,190.00	48,850.00	-6,340.00	41,622.00	-13,568.00	122,320.00	67,130.00
6	VIDEO & DATA TRANSMISSION AND DISTRIBUTION SYSTEM	L.S.			-69.09 %			-61.96 %	-75.60 %
			67,950.00	21,000.00	-46,950.00	25,850.00	-42,100.00	16,580.00	-51,370.00
7	CCTV/TDA SYSTEM 1	L.S.			13.94 %			-7.92 %	-29.32 %
			47,350.00	53,950.00	6,600.00	43,600.00	-3,750.00	33,468.50	-13,881.50
8	CCTV/TDA SYSTEM 2	L.S.			-9.05 %			-13.96 %	-35.58 %
			51,950.00	47,250.00	-4,700.00	44,700.00	-7,250.00	33,468.50	-18,481.50
9	CCTV/TDA SYSTEM 3	L.S.			-24.81 %			-27.12 %	-53.09 %
			71,350.00	53,650.00	-17,700.00	52,000.00	-19,350.00	33,468.50	-37,881.50

PS&E JOB NO : 13Z013 REVISION NO :
 CONTRACT NO : 008551 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : QL0076
 HWY : SR 195
 TITLE : US 195
 HATCH RD TO CHENEY-SPOKANE RD
 CONGESTION & SAFETY MANAGEMENT - ITS
 13Z013
 PROJECT : CM-0195(055)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Dec 5 2013
 AWARDED ON : Dec 16 2013

----- 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.	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
TRAFFIC										
10	CCTV/TDA SYSTEM 4	L.S.			-6.89 %			-24.21 %		-36.79 %
			52,950.00	49,300.00	-3,650.00	40,130.00	-12,820.00	33,468.50	-19,481.50	
11	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-8.86 %			-27.09 %		32.56 %
			60,350.00	55,000.00	-5,350.00	44,000.00	-16,350.00	80,000.00	19,650.00	
OTHER ITEMS										
12	TYPE B PROGRESS SCHEDULE	L.S.			0.00 %			0.24 %		0.00 %
			5,000.00	5,000.00	0.00	5,012.00	12.00	5,000.00	0.00	
13	SHORING OR EXTRA EXCAVATION CLASS B 200.0000	S.F.	6.0000	20.0000	233.33 %	30.0000	400.00 %	150.0000	2,400.00 %	
			1,200.00	4,000.00	2,800.00	6,000.00	4,800.00	30,000.00	28,800.00	
14	CURE BOX	L.S.			-75.00 %			0.00 %		-50.00 %
			3,000.00	750.00	-2,250.00	3,000.00	0.00	1,500.00	-1,500.00	
15	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		
16	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
17	SPCC PLAN	L.S.			-62.50 %			-40.00 %		-25.00 %
			2,000.00	750.00	-1,250.00	1,200.00	-800.00	1,500.00	-500.00	
CONTRACT TOTAL			\$833,474.00	\$610,254.00	-26.78%	\$711,062.00	-14.69%	\$963,610.00	15.61%	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/23/2013

*** BID CHECK REPORT ***

TIME: 11:25

PS&E JOB NO : 13Z013 REVISION NO :
 CONTRACT NO : 008551 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : QL0076
 HWY : SR 195
 TITLE : US 195
 HATCH RD TO CHENEY-SPOKANE RD
 CONGESTION & SAFETY MANAGEMENT - ITS
 13Z013
 PROJECT : CM-0195(055)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Dec 5 2013
 AWARDED ON : Dec 16 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.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
	BASE TOTAL		<u>\$833,474.00</u>	\$610,254.00	-26.78%	\$711,062.00	-14.69%	<u>\$963,610.00</u> 15.61%