

PS&E JOB NO : 14B002 REVISION NO :
 CONTRACT NO : 008530 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : 000000
 HWY : SR 171
 TITLE : SR 171
 MOSES LAKE AREA
 PEDESTRIAN IMPROVEMENTS
 14B002
 PROJECT : HSIP-0171(017)
 COUNTY(S) : GRANT

BIDS OPENED ON : Sep 19 2013
 AWARDED ON : Sep 24 2013

----- LOW BIDDER ----- 2ND BIDDER -----
 COLVICO, INC. AZTECH ELECTRIC, INC.
 2812 N PITTSBURG ST 5204 E BROADWAY AVE
 99207-4854 99212-0904
 SPOKANE WA 992202682 SPOKANE VALLEY WA 99211179!
 CONTRACTOR NUMBER : 100025 CONTRACTOR NUMBER : 048900

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.			37.95 %			-70.18 %
			31,170.00	43,000.00	11,830.00	9,294.50		-21,875.50
2	REMOVING PLASTIC CROSSWALK LINE							
	784.0000	S.F.	10.0000	9.0000	-10.00 %	2.1200		-78.80 %
			7,840.00	7,056.00	-784.00	1,662.08		-6,177.92
TRAFFIC								
3	CEMENT CONC. TRAFFIC CURB AND GUTTER							
	129.0000	L.F.	75.0000	50.0000	-33.33 %	53.2500		-29.00 %
			9,675.00	6,450.00	-3,225.00	6,869.25		-2,805.75
4	CEMENT CONC. PEDESTRIAN CURB							
	146.0000	L.F.	40.0000	48.0000	20.00 %	49.1400		22.85 %
			5,840.00	7,008.00	1,168.00	7,174.44		1,334.44
5	PLASTIC CROSSWALK LINE							
	880.0000	S.F.	10.0000	8.5000	-15.00 %	2.1900		-78.10 %
			8,800.00	7,480.00	-1,320.00	1,927.20		-6,872.80
6	PERMANENT SIGNING	L.S.			-30.99 %			-0.83 %
			31,400.00	21,670.00	-9,730.00	31,139.78		-260.22
7	ITS NO 1 - MELVA LN.	L.S.			-9.04 %			109.61 %
			47,000.00	42,750.00	-4,250.00	98,515.76		51,515.76
8	ITS NO 2 - DRIGGS DR.	L.S.			23.17 %			10.80 %
			18,000.00	22,170.00	4,170.00	19,944.49		1,944.49
9	ITS NO 3 - BURRESS AVE.	L.S.			23.17 %			10.80 %
			18,000.00	22,170.00	4,170.00	19,944.49		1,944.49
10	ITS NO 4 - GIBBY RD.	L.S.			-5.56 %			0.69 %
			40,000.00	37,775.00	-2,225.00	40,274.18		274.18

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TRAFFIC						
11	ITS NO 5 - WESTERN AVE.	L.S.	18,000.00	22,170.00	23.17 % 4,170.00	10.80 % 1,944.49
12	ITS NO 6 - GUMWOOD ST.	L.S.	52,000.00	42,200.00	-18.85 % -9,800.00	-23.64 % -12,290.22
13	ITS NO 7 - DOGWOOD ST.	L.S.	21,000.00	18,200.00	-13.33 % -2,800.00	-43.41 % -9,115.10
14	ITS NO 8 - 3RD AVE.	L.S.	26,000.00	15,425.00	-40.67 % -10,575.00	-21.91 % -5,695.34
15	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	57,600.00	60,000.00	4.17 % 2,400.00	28.59 % 16,467.29
OTHER ITEMS						
16	CEMENT CONC. SIDEWALK 32.0000	S.Y.	100.0000 3,200.00	83.0000 2,656.00	-17.00 % -544.00	90.1200 2,883.84 -9.88 % -316.16
17	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 3 35.0000	S.Y.	125.0000 4,375.00	100.0000 3,500.00	-20.00 % -875.00	108.1200 3,784.20 -13.50 % -590.80
18	DETECTABLE WARNING SURFACE 28.0000	S.F.	40.0000 1,120.00	28.0000 784.00	-30.00 % -336.00	39.9200 1,117.76 -0.20 % -2.24
19	CEMENT CONC. CURB RAMP TYPE PARALLEL A 1.0000	EACH	2,500.0000 2,500.00	1,300.0000 1,300.00	-48.00 % -1,200.00	2,027.6600 2,027.66 -18.89 % -472.34
20	CEMENT CONC. CURB RAMP TYPE MODIFIED PARALLEL B 1.0000	EACH	2,500.0000 2,500.00	1,900.0000 1,900.00	-24.00 % -600.00	2,637.0100 2,637.01 5.48 % 137.01

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	99207-4854			99212-0904	
	SPOKANE WA 992202682			SPOKANE VALLEY WA 99211179!	
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OTHER ITEMS								
21	CEMENT CONC. CURB RAMP TYPE MODIFIED COMBINATION							
	1.0000	EACH	2,500.0000	1,800.0000	-28.00 %	2,662.2200	6.49 %	
			2,500.00	1,800.00	-700.00	2,662.22	162.22	
22	CEMENT CONC. CURB RAMP TYPE COMBINATION							
	3.0000	EACH	2,500.0000	2,750.0000	10.00 %	2,936.0800	17.44 %	
			7,500.00	8,250.00	750.00	8,808.24	1,308.24	
23	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR							
	1.0000	EACH	2,500.0000	1,100.0000	-56.00 %	1,979.3300	-20.83 %	
			2,500.00	1,100.00	-1,400.00	1,979.33	-520.67	
24	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
	EST.				0.00 %		0.00 %	
			5.00	5.00		5.00		
25	MINOR CHANGE							
	CALC				0.00 %		0.00 %	
			-1.00	-1.00		-1.00		
26	FORCE ACCOUNT IRRIGATION AND LANDSCAPE REPAIR							
	EST.				0.00 %		0.00 %	
			4,000.00	4,000.00		4,000.00		
27	SPCC PLAN							
	L.S.				-25.00 %		-22.72 %	
			1,000.00	750.00	-250.00	772.82	-227.18	
CONTRACT TOTAL			\$423,524.00	\$401,568.00	-5.18%	\$433,334.37	2.32%	\$0.00
BASE TOTAL			\$423,524.00	\$401,568.00	-5.18%	\$433,334.37	2.32%	