

PS&E JOB NO : 03B002 REVISION NO : 1
 CONTRACT NO : 006501 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : XL1806
 HWY : SR 028,285
 TITLE : SR 285
 SELLAR BR.
 ILLUMINATION REPAIR
 03B002
 PROJECT : STP-PM03(001)
 COUNTY(S) : CHELAN,DOUGLAS

BIDS OPENED ON : Feb 13 2003
 AWARDED ON : Feb 18 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
COLVICO, INC. 2121 N WATERWORKS ST 99212-1323 SPOKANE WA 992202665 CONTRACTOR NUMBER : 100025	INTERMOUNTAIN ELECTRIC, INC. 5218 E SHARP AVE 99212-0919 SPOKANE WA 992203385 CONTRACTOR NUMBER : 100231	MCCANDLISH ELECTRIC, INC. 3014 GS CENTER ROAD STE D WENATCHEE WA 988019041 CONTRACTOR NUMBER : 100279

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	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.							
PREPARATION											
1	MOBILIZATION	L.S.									
			25,000.00		-21.00 %	19,750.00	-5,250.00	8,000.00	-17,000.00	40,000.00	15,000.00
TRAFFIC											
2	PERMANENT SIGNING	L.S.									
			500.00		158.00 %	1,290.00	790.00	2,750.00	2,250.00	1,200.00	700.00
3	ILLUMINATION SYSTEM	L.S.									
			293,000.00		-3.11 %	283,895.00	-9,105.00	305,630.00	12,630.00	310,000.00	17,000.00
4	DIRECTIONAL BORING 2 IN. DIAM. 640.0000	L.F.									
			50.0000		-41.00 %	29.5000	-41.00 %	0.0000	-100.00 %	48.0000	-4.00 %
			32,000.00			18,880.00	-13,120.00	0.00	-32,000.00	30,720.00	-1,280.00
5	TEMPORARY TRAFFIC CONTROL	L.S.									
			43,000.00		-36.05 %	27,500.00	-15,500.00	34,500.00	-8,500.00	43,000.00	0.00 %
OTHER ITEMS											
6	ROADSIDE CLEANUP	EST.									
			5,000.00		0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %
7	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.									
			5.00		0.00 %	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
8	MINOR CHANGE	CALC									
			-1.00		0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/17/2003

* * * BID CHECK REPORT * * *

TIME: 11:27

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----- 4TH BIDDER -----
 KNOBEL'S ELECTRIC, INC.
 801 TENNANT LANE
 YAKIMA WA 989013797
 CONTRACTOR NUMBER : 449700

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.	25,000.00	20,000.00	-20.00 % -5,000.00
TRAFFIC					
2	PERMANENT SIGNING	L.S.	500.00	1,832.00	266.40 % 1,332.00
3	ILLUMINATION SYSTEM	L.S.	293,000.00	360,347.00	22.99 % 67,347.00
4	DIRECTIONAL BORING 2 IN. DIAM. 640.0000	L.F.	50.0000 32,000.00	47.0000 30,080.00	-6.00 % -1,920.00
5	TEMPORARY TRAFFIC CONTROL	L.S.	43,000.00	69,636.00	61.94 % 26,636.00
OTHER ITEMS					
6	ROADSIDE CLEANUP	EST.	5,000.00	5,000.00	0.00 %
7	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %
8	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %

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OTHER ITEMS					
9	SPCC PLAN	L.S.	500.00	500.00	0.00 % 0.00
CONTRACT TOTAL			<u>\$399,004.00</u>	<u>\$487,399.00</u>	<u>22.15%</u>
BASE TOTAL			<u>\$399,004.00</u>	<u>\$487,399.00</u>	<u>22.15%</u>