

PS&E JOB NO : 03B003 REVISION NO : 1
 CONTRACT NO : 006503 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : XL1805
 HWY : SR 017
 TITLE : SR 17
 PATTON BLVD.
 SIGNAL REPAIR
 03B003
 PROJECT : STP-PM03 (001)
 COUNTY(S) : GRANT

BIDS OPENED ON : Feb 20 2003
 AWARDED ON : Feb 24 2003

----- LOW BIDDER ----- 2ND BIDDER -----
 MCCANDLISH ELECTRIC, INC. COLVICO, INC.
 3014 GS CENTER ROAD STE D 2121 N WATERWORKS ST
 99212-1323
 WENATCHEE WA 988019041 SPOKANE WA 992202665
 CONTRACTOR NUMBER : 100279 CONTRACTOR NUMBER : 100025

| ITEM NO. | ITEM DESCRIPTION EST. QUANTITY | UNIT MEAS | ENGR'S. EST. | | | | |
|-------------|--------------------------------------|-----------|---------------------------------|---------------------------------|------------------------|---------------------------------|------------------------|
| | | | PRICE PER UNIT/ TOTAL AMOUNT | PRICE PER UNIT/ TOTAL AMOUNT | % DIFF./ AMT.DIFF. | PRICE PER UNIT/ TOTAL AMOUNT | % DIFF./ AMT.DIFF. |
| PREPARATION | | | | | | | |
| 1 | MOBILIZATION | L.S. | 14,125.28 | 10,000.00 | -29.20 % -4,125.28 | 4,100.00 | -70.97 % -10,025.28 |
| TRAFFIC | | | | | | | |
| 2 | REPAIR IMPACT ATTENUATOR | EST. | 2,000.00 | 2,000.00 | 0.00 % | 2,000.00 | 0.00 % |
| 3 | PERMANENT SIGNING | L.S. | 250.00 | 500.00 | 100.00 % 250.00 | 385.00 | 54.00 % 135.00 |
| 4 | TRAFFIC SIGNAL SYSTEM | L.S. | 130,412.00 | 110,000.00 | -15.65 % -20,412.00 | 120,250.00 | -7.79 % -10,162.00 |
| 5 | TEMPORARY TRAFFIC CONTROL | L.S. | 44,400.00 | 19,500.00 | -56.08 % -24,900.00 | 21,000.00 | -52.70 % -23,400.00 |
| OTHER ITEMS | | | | | | | |
| 6 | ROADSIDE CLEANUP | EST. | 1,000.00 | 1,000.00 | 0.00 % | 1,000.00 | 0.00 % |
| 7 | REIMBURSEMENT FOR THIRD PARTY DAMAGE | EST. | 5.00 | 5.00 | 0.00 % | 5.00 | 0.00 % |
| 8 | MINOR CHANGE | CALC | -1.00 | -1.00 | 0.00 % | -1.00 | 0.00 % |

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/24/2003

*** BID CHECK REPORT ***

TIME: 11:20

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| | | | PRICE PER UNIT/ TOTAL AMOUNT | PRICE PER UNIT/ TOTAL AMOUNT | % DIFF./ AMT.DIFF. | PRICE PER UNIT/ TOTAL AMOUNT | % DIFF./ AMT.DIFF. |
| OTHER ITEMS | | | | | | | |
| 9 | SECC PLAN | L.S. | | | 0.00 % | | -10.00 % |
| | | | 500.00 | 500.00 | 0.00 | 450.00 | -50.00 |
| CONTRACT TOTAL | | | <u>\$192,691.28</u> | <u>\$143,504.00</u> | <u>-25.53%</u> | <u>\$149,189.00</u> | <u>-22.58%</u> |
| BASE TOTAL | | | <u>\$192,691.28</u> | <u>\$143,504.00</u> | <u>-25.53%</u> | <u>\$149,189.00</u> | <u>-22.58%</u> |