

PS&E JOB NO : 19Z016 REVISION NO :
 CONTRACT NO : 009434 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : QL0094
 HWY : SR 090
 TITLE : I90
 SPOKANE AREA TRAFFIC
 VOLUME COLLECTION - REBID
 19Z016
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : May 1 2019
 AWARDED ON : May 10 2019

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----
	POWER CITY ELECTRIC, INC.			COLVICO, INC.	
	E 3327 OLIVE AVE			2812 N PITTSBURG ST	
	99202-4617			SPOKANE WA 99207-4854	
	SPOKANE WA 992202507			SPOKANE WA 992202682	
	CONTRACTOR NUMBER : 670200			CONTRACTOR NUMBER : 100025	

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	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION							
1	MOBILIZATION	L.S.			70.83 %		-12.40 %
			12,000.00	20,500.00	8,500.00	10,512.50	-1,487.50
TRAFFIC							
2	ITS BROADWAY AVE MP 286.19	L.S.			5.36 %		6.28 %
			14,000.00	14,750.00	750.00	14,879.25	879.25
3	ITS ARGONNE RD MP 287.86	L.S.			5.36 %		10.48 %
			14,000.00	14,750.00	750.00	15,466.75	1,466.75
4	ITS PINES RD MP 289.89	L.S.			10.71 %		10.62 %
			14,000.00	15,500.00	1,500.00	15,486.75	1,486.75
5	ITS PINES RD MP 290.40	L.S.			-1.97 %		15.57 %
			38,000.00	37,250.00	-750.00	43,918.15	5,918.15
6	ITS EVERGREEN RD MP 291.00	L.S.			4.33 %		7.29 %
			15,000.00	15,650.00	650.00	16,092.75	1,092.75
7	ITS EVERGREEN RD MP 291.40	L.S.			-1.16 %		5.92 %
			43,000.00	42,500.00	-500.00	45,547.67	2,547.67
8	ITS SULLIVAN RD MP 291.89/292.02	L.S.			-18.48 %		29.72 %
			33,000.00	26,900.00	-6,100.00	42,809.04	9,809.04
9	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			18.52 %		37.04 %
			27,000.00	32,000.00	5,000.00	37,000.00	10,000.00

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OTHER ITEMS								
10	FORCE ACCOUNT GROUNDING AND BONDING							
	EST.				0.00 %			0.00 %
			1,200.00	1,200.00		1,200.00		
11	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
	EST.				0.00 %			0.00 %
			5.00	5.00		5.00		
12	MINOR CHANGE							
	CALC				0.00 %			0.00 %
			-1.00	-1.00		-1.00		
13	SPCC PLAN							
	L.S.				200.00 %			208.00 %
			250.00	750.00	500.00	770.00		520.00
CONTRACT TOTAL			\$211,454.00	\$221,754.00	4.87%	\$243,686.86		15.24%
BASE TOTAL			\$211,454.00	\$221,754.00	4.87%	\$243,686.86		15.24%

\$0.00