

PS&E JOB NO : 12Z015 REVISION NO :  
 CONTRACT NO : 008386 REGION NO : 6  
 VERSION NO : 1 WORK ORDER# : XL4164  
 HWY : SR 090  
 TITLE : I-90  
 DIVISION ST TO VICINITY  
 LIBERTY PARK - ILLUMINATION REBUILD  
 12Z015  
 PROJECT : IM-0906(228)  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Dec 6 2012  
 AWARDED ON : Dec 13 2012

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	NORTHEAST ELECTRIC, LLC			COLVICO, INC.			MAGNUM POWER, LLC	
	7004 GREEN MOUNTAIN RD			2812 N PITTSBURG ST			34124 NW 21ST AVE	
				99207-4854			98629-3000	
	WOODLAND WA 986748283			SPOKANE WA 992202682			LA CENTER WA 986290002	
	CONTRACTOR NUMBER : 100520			CONTRACTOR NUMBER : 100025			CONTRACTOR NUMBER : 100351	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			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.	80,000.00	37.50 %	110,000.00	30,000.00	45,000.00	-43.75 %	7,533.00	-90.58 %
2	REMOVING CONC. BARRIER	L.F.	15.0000	300.00 %	60.0000	300.00 %	140.0000	833.33 %	44.4400	196.27 %
	200.0000		3,000.00	9,000.00	12,000.00	9,000.00	28,000.00	25,000.00	8,888.00	5,888.00
3	FORCE ACCOUNT-UNEXPECTED OBJECT REMOVAL	EST.	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %
STRUCTURE										
4	SHORING OR EXTRA EXCAVATION CL. A - LUMINAIRE FOOTING	L.S.	5,000.00	200.00 %	15,000.00	10,000.00	1,500.00	-70.00 %	0.00	-100.00 %
5	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
EROSION CONTROL AND ROADSIDE PLANTING										
6	ESC LEAD	DAY	100.0000	100.00 %	200.0000	100.00 %	100.0000	0.00 %	150.0000	50.00 %
	15.0000		1,500.00	1,500.00	3,000.00	1,500.00	1,500.00	0.00	2,250.00	750.00
7	INLET PROTECTION	EACH	100.0000	75.00 %	175.0000	75.00 %	100.0000	0.00 %	289.0000	189.00 %
	9.0000		900.00	675.00	1,575.00	675.00	900.00	0.00	2,601.00	1,701.00
8	EROSION/WATER POLLUTION CONTROL	EST.	2,500.00	0.00 %	2,500.00	0.00 %	2,500.00	0.00 %	2,500.00	0.00 %

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	NORTHEAST ELECTRIC, LLC			COLVICO, INC.			MAGNUM POWER, LLC	
	7004 GREEN MOUNTAIN RD			2812 N PITTSBURG ST			34124 NW 21ST AVE	
				99207-4854			98629-3000	
	WOODLAND WA 986748283			SPOKANE WA 992202682			LA CENTER WA 986290002	
	CONTRACTOR NUMBER : 100520			CONTRACTOR NUMBER : 100025			CONTRACTOR NUMBER : 100351	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			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										
9	BEAM GUARDRAIL FLARED TERMINAL									
	1.0000	EACH	2,300.0000	2,300.0000	0.00 %	2,600.0000	13.04 %	2,555.5600	11.11 %	
			2,300.00	2,300.00	0.00	2,600.00	300.00	2,555.56	255.56	
10	BEAM GUARDRAIL TYPE 1									
	100.0000	L.F.	30.0000	23.0000	-23.33 %	26.0000	-13.33 %	25.5600	-14.80 %	
			3,000.00	2,300.00	-700.00	2,600.00	-400.00	2,556.00	-444.00	
11	BEAM GUARDRAIL ANCHOR TYPE 4									
	1.0000	EACH	550.0000	1,200.0000	118.18 %	1,050.0000	90.91 %	950.0000	72.73 %	
			550.00	1,200.00	650.00	1,050.00	500.00	950.00	400.00	
12	CAST-IN-PLACE CONC. BARRIER LIGHT STANDARD SECTION									
	9.0000	EACH	5,300.0000	6,500.0000	22.64 %	7,500.0000	41.51 %	6,666.6700	25.79 %	
			47,700.00	58,500.00	10,800.00	67,500.00	19,800.00	60,000.03	12,300.03	
13	TEMPORARY CONC. BARRIER									
	4100.0000	L.F.	13.0000	13.0000	0.00 %	13.5000	3.85 %	17.0500	31.15 %	
			53,300.00	53,300.00	0.00	55,350.00	2,050.00	69,905.00	16,605.00	
14	TEMPORARY IMPACT ATTENUATOR									
	2.0000	EACH	2,600.0000	3,500.0000	34.62 %	3,900.0000	50.00 %	3,025.0000	16.35 %	
			5,200.00	7,000.00	1,800.00	7,800.00	2,600.00	6,050.00	850.00	
15	PERMANENT SIGNING									
		L.S.			60.00 %		14.67 %		-75.56 %	
			7,500.00	12,000.00	4,500.00	8,600.00	1,100.00	1,833.33	-5,666.67	
16	ILLUMINATION SYSTEM - REMOVE EXISTING									
		L.S.			23.48 %		36.14 %		224.32 %	
			83,000.00	102,490.00	19,490.00	113,000.00	30,000.00	269,184.67	186,184.67	
17	ILLUMINATION SYSTEM - 1									
		L.S.			-11.48 %		-9.38 %		741.20 %	
			32,000.00	28,327.00	-3,673.00	29,000.00	-3,000.00	269,184.67	237,184.67	
18	ILLUMINATION SYSTEM - 2									
		L.S.			-13.75 %		-5.23 %		-6.21 %	
			287,000.00	247,547.00	-39,453.00	272,000.00	-15,000.00	269,184.67	-17,815.33	
19	ILLUMINATION SYSTEM - 3									
		L.S.			19.57 %		69.70 %		78.27 %	
			151,000.00	180,550.00	29,550.00	256,250.00	105,250.00	269,184.67	118,184.67	

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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	NORTHEAST ELECTRIC, LLC			COLVICO, INC.			MAGNUM POWER, LLC	
	7004 GREEN MOUNTAIN RD			2812 N PITTSBURG ST			34124 NW 21ST AVE	
				99207-4854			98629-3000	
	WOODLAND WA 986748283			SPOKANE WA 992202682			LA CENTER WA 986290002	
	CONTRACTOR NUMBER : 100520			CONTRACTOR NUMBER : 100025			CONTRACTOR NUMBER : 100351	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			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										
20	ILLUMINATION SYSTEM - 4	L.S.			48.36 %			102.41 %		85.64 %
			145,000.00	215,121.00	70,121.00	293,500.00	148,500.00	269,184.67	124,184.67	
21	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			72.41 %			62.93 %		69.75 %
			58,000.00	100,000.00	42,000.00	94,500.00	36,500.00	98,455.00	40,455.00	
22	CONSTRUCTION SIGNS CLASS A	S.F.			16.67 %			0.00 %		-9.75 %
	64.0000		12.0000	14.0000	128.00	12.0000	0.00	10.8300	693.12	-74.88
OTHER ITEMS										
23	TYPE B PROGRESS SCHEDULE	L.S.			0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	
24	CURE BOX	L.S.			-40.00 %			-40.00 %		-7.73 %
			2,500.00	1,500.00	-1,000.00	1,500.00	-1,000.00	2,306.67	-193.33	
25	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE	EACH			3.23 %			-51.61 %		-9.05 %
	4.0000		310.0000	320.0000	40.00	150.0000	-640.00	281.9500	1,127.80	-112.20
26	WIRE FENCE TYPE 1	L.F.			300.00 %			50.00 %		450.00 %
	30.0000		10.0000	40.0000	900.00	15.0000	150.00	55.0000	1,650.00	1,350.00
27	REMOVING HIGH MAST LUMINAIRE POLE SHAFT OBSTRUCTIONS	EST.			0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00		
28	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		
29	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00		

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NORTHEAST ELECTRIC, LLC 7004 GREEN MOUNTAIN RD 99207-4854	COLVICO, INC. 2812 N PITTSBURG ST 99207-4854	MAGNUM POWER, LLC 34124 NW 21ST AVE 98629-3000
WOODLAND WA 986748283 CONTRACTOR NUMBER : 100520	SPOKANE WA 992202682 CONTRACTOR NUMBER : 100025	LA CENTER WA 986290002 CONTRACTOR NUMBER : 100351

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
OTHER ITEMS									
30	FORCE ACCOUNT-IRRIGATION SYSTEM REPAIRS								
	EST.		10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %	
31	SPCC PLAN								
	L.S.		2,000.00	0.00 %	500.00	-75.00 %	1,000.00	-50.00 %	
				0.00	1,500.00	-1,500.00		-1,000.00	
	CONTRACT TOTAL		<u>\$1,010,262.00</u>	18.44%	<u>\$1,321,972.00</u>	30.85%	<u>\$1,653,781.86</u>	63.70%	
	BASE TOTAL		<u>\$1,010,262.00</u>	18.44%	<u>\$1,321,972.00</u>	30.85%	<u>\$1,653,781.86</u>	63.70%	

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-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----	-----
	TRANSPORTATION SYSTEMS, INC.			AZTECH ELECTRIC, INC.			
	3218 142ND AVE E			5204 E BROADWAY AVE			
				99212-0904			
	SUMNER WA 983909604			SPOKANE VALLEY WA 99211179!			
	CONTRACTOR NUMBER : 100854			CONTRACTOR NUMBER : 048900			CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		
			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.	80,000.00	83.13 %	146,500.00	66,500.00	85,688.00	7.11 %	5,688.00
2	REMOVING CONC. BARRIER	L.F.	15.0000	166.67 %	40.0000	35.0000	3,000.00	133.33 %	4,000.00
	200.0000		3,000.00		8,000.00	5,000.00	7,000.00		4,000.00
3	FORCE ACCOUNT-UNEXPECTED OBJECT REMOVAL	EST.	10,000.00	0.00 %	10,000.00		10,000.00	0.00 %	
STRUCTURE									
4	SHORING OR EXTRA EXCAVATION CL. A - LUMINAIRE FOOTING	L.S.	5,000.00	-60.00 %	2,000.00	-3,000.00	25,000.00	400.00 %	20,000.00
5	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC	-1.00	0.00 %	-1.00		-1.00	0.00 %	
EROSION CONTROL AND ROADSIDE PLANTING									
6	ESC LEAD	DAY	15.0000	100.00 %	200.0000	100.00 %	250.0000	150.00 %	150.00 %
			1,500.00		3,000.00	1,500.00	3,750.00	2,250.00	2,250.00
7	INLET PROTECTION	EACH	9.0000	100.00 %	125.0000	25.00 %	500.0000	400.00 %	400.00 %
			900.00		1,125.00	225.00	4,500.00	3,600.00	3,600.00
8	EROSION/WATER POLLUTION CONTROL	EST.	2,500.00	0.00 %	2,500.00		2,500.00	0.00 %	

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	TRANSPORTATION SYSTEMS, INC.			AZTECH ELECTRIC, INC.		
	3218 142ND AVE E			5204 E BROADWAY AVE		
				99212-0904		
	SUMNER WA 983909604			SPOKANE VALLEY WA 99211179!		
	CONTRACTOR NUMBER : 100854			CONTRACTOR NUMBER : 048900		CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
9	BEAM GUARDRAIL FLARED TERMINAL									
	1.0000	EACH	2,300.0000	2,500.0000	8.70 %	2,500.0000	8.70 %			
			2,300.00	2,500.00	200.00	2,500.00	200.00			
10	BEAM GUARDRAIL TYPE 1									
	100.0000	L.F.	30.0000	25.5000	-15.00 %	26.0000	-13.33 %			
			3,000.00	2,550.00	-450.00	2,600.00	-400.00			
11	BEAM GUARDRAIL ANCHOR TYPE 4									
	1.0000	EACH	550.0000	1,000.0000	81.82 %	1,200.0000	118.18 %			
			550.00	1,000.00	450.00	1,200.00	650.00			
12	CAST-IN-PLACE CONC. BARRIER LIGHT STANDARD SECTION									
	9.0000	EACH	5,300.0000	4,000.0000	-24.53 %	10,000.0000	88.68 %			
			47,700.00	36,000.00	-11,700.00	90,000.00	42,300.00			
13	TEMPORARY CONC. BARRIER									
	4100.0000	L.F.	13.0000	13.0000	0.00 %	13.0000	0.00 %			
			53,300.00	53,300.00	0.00	53,300.00	0.00			
14	TEMPORARY IMPACT ATTENUATOR									
	2.0000	EACH	2,600.0000	3,800.0000	46.15 %	4,000.0000	53.85 %			
			5,200.00	7,600.00	2,400.00	8,000.00	2,800.00			
15	PERMANENT SIGNING									
		L.S.			20.00 %		33.33 %			
			7,500.00	9,000.00	1,500.00	10,000.00	2,500.00			
16	ILLUMINATION SYSTEM - REMOVE EXISTING									
		L.S.			-18.33 %		-75.90 %			
			83,000.00	67,790.00	-15,210.00	20,000.00	-63,000.00			
17	ILLUMINATION SYSTEM - 1									
		L.S.			25.00 %		493.09 %			
			32,000.00	40,000.00	8,000.00	189,790.03	157,790.03			
18	ILLUMINATION SYSTEM - 2									
		L.S.			34.15 %		76.34 %			
			287,000.00	385,000.00	98,000.00	506,106.74	219,106.74			
19	ILLUMINATION SYSTEM - 3									
		L.S.			108.61 %		109.48 %			
			151,000.00	315,000.00	164,000.00	316,316.71	165,316.71			



DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/03/2012

\*\*\* BID CHECK REPORT \*\*\*

TIME: 09:00

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 3218 142ND AVE E 5204 E BROADWAY AVE  
 99212-0904  
 SUMNER WA 983909604 SPOKANE VALLEY WA 99211179!  
 CONTRACTOR NUMBER : 100854 CONTRACTOR NUMBER : 048900 CONTRACTOR NUMBER :

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OTHER ITEMS									
30	FORCE ACCOUNT-IRRIGATION SYSTEM REPAIRS								
	EST.			0.00 %		0.00 %			
			10,000.00	10,000.00		10,000.00			
31	SPCC PLAN			25.00 %		-40.00 %			
	L.S.		2,000.00	2,500.00	500.00	1,200.00	-800.00		
CONTRACT TOTAL			<u>\$1,010,262.00</u>	<u>\$1,684,859.00</u>	66.77%	<u>\$1,760,890.85</u>	74.30%	<u>\$0.00</u>	
BASE TOTAL			<u>\$1,010,262.00</u>	<u>\$1,684,859.00</u>	66.77%	<u>\$1,760,890.85</u>	74.30%	<u>NO BID THIS ALTERNATE</u>	