

PS&E JOB NO : 05Y012 REVISION NO : 1  
 CONTRACT NO : 007027 REGION NO : 5  
 VERSION NO : 1 WORK ORDER# : QL0010  
 HWY : SR 012,082  
 TITLE : US 12 & I-82  
 ALPOWA VICINITY AND COLUMBIA RIVER  
 VARIABLE MESSAGE SIGNS  
 05Y012  
 PROJECT : ITS-2002(032), ITS-2003(056)  
 COUNTY(S) : BENTON, GARFIELD

BIDS OPENED ON : Aug 31 2005  
 AWARDED ON : Sep 6 2005

----- LOW BIDDER -----  
 AZTECH ELECTRIC, INC.  
 5204 E BROADWAY AVE  
 99212-0904  
 SPOKANE WA 992110795  
 CONTRACTOR NUMBER : 048900

| ITEM NO.           | ITEM DESCRIPTION<br>EST. QUANTITY                       | UNIT MEAS | ENGR'S. EST.<br>PRICE PER UNIT/<br>TOTAL AMOUNT | PRICE PER UNIT/<br>TOTAL AMOUNT | % DIFF./<br>AMT.DIFF.  |
|--------------------|---|-----------|---|---------------------------------|------------------------|
| <b>PREPARATION</b> |   |           |   |                                 |                        |
| 1                  | MOBILIZATION  | L.S.      | 23,000.00                                       | 5,000.00                        | -78.26 %<br>-18,000.00 |
| <b>SURFACING</b>   |   |           |   |                                 |                        |
| 2                  | CRUSHED SURFACING<br>75.0000                            | C.Y.      | 50.0000<br>3,750.00                             | 70.0000<br>5,250.00             | 40.00 %<br>1,500.00    |
| <b>TRAFFIC</b>     |   |           |   |                                 |                        |
| 3                  | BEAM GUARDRAIL TYPE 1<br>275.0000                       | L.F.      | 19.8000<br>5,445.00                             | 28.0000<br>7,700.00             | 41.41 %<br>2,255.00    |
| 4                  | BEAM GUARDRAIL FLARED TERMINAL<br>2.0000                | EACH      | 1,750.0000<br>3,500.00                          | 2,300.0000<br>4,600.00          | 31.43 %<br>1,100.00    |
| 5                  | VMS SUPPORT NO. 1                                       | L.S.      | 25,000.00                                       | 30,000.00                       | 20.00 %<br>5,000.00    |
| 6                  | VMS SUPPORT NO. 2                                       | L.S.      | 25,000.00                                       | 30,000.00                       | 20.00 %<br>5,000.00    |
| 7                  | CANTILEVER SIGN STRUCTURE NO. 1                         | L.S.      | 40,000.00                                       | 35,000.00                       | -12.50 %<br>-5,000.00  |
| 8                  | VARIABLE MESSAGE SIGN SYSTEM 1 INSTALLATION ( I - 82)   | L.S.      | 27,000.00                                       | 47,000.00                       | 74.07 %<br>20,000.00   |
| 9                  | VARIABLE MESSAGE SIGN SYSTEM 2 INSTALLATION (US12 WEST) | L.S.      | 17,000.00                                       | 30,000.00                       | 76.47 %<br>13,000.00   |

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|----------------|---|--------------|---------------------------------|---------------------------------|-----------------------|
|                |   |              | PRICE PER UNIT/<br>TOTAL AMOUNT | PRICE PER UNIT/<br>TOTAL AMOUNT | % DIFF./<br>AMT.DIFF. |
| TRAFFIC        |   |              |                                 |                                 |                       |
| 10             | VARIABLE MESSAGE SIGN SYSTEM 3 INSTALLATION (US12 EAST) |              |                                 |                                 |                       |
|                | L.S.  |              |                                 |                                 | 52.17 %               |
|                |   |              | 23,000.00                       | 35,000.00                       | 12,000.00             |
| 11             | CLOSED CIRCUIT TELEVISION SYSTEM                        |              |                                 |                                 |                       |
|                | L.S.  |              |                                 |                                 | -20.83 %              |
|                |   |              | 24,000.00                       | 19,000.00                       | -5,000.00             |
| 12             | WIRELESS COMMUNICATION SYSTEMS, CABLES AND INTERFACES   |              |                                 |                                 |                       |
|                | L.S.  |              |                                 |                                 | 185.71 %              |
|                |   |              | 3,500.00                        | 10,000.00                       | 6,500.00              |
| 13             | PROJECT TEMPORARY TRAFFIC CONTROL                       |              |                                 |                                 |                       |
|                | L.S.  |              |                                 |                                 | 11.11 %               |
|                |   |              | 27,000.00                       | 30,000.00                       | 3,000.00              |
| OTHER ITEMS    |   |              |                                 |                                 |                       |
| 14             | ROADSIDE CLEANUP  |              |                                 |                                 |                       |
|                | EST.  |              |                                 |                                 | 0.00 %                |
|                |   |              | 5,000.00                        | 5,000.00                        |                       |
| 15             | REIMBURSEMENT FOR THIRD PARTY DAMAGE                    |              |                                 |                                 |                       |
|                | EST.  |              |                                 |                                 | 0.00 %                |
|                |   |              | 5.00                            | 5.00                            |                       |
| 16             | MINOR CHANGE  |              |                                 |                                 |                       |
|                | CALC  |              |                                 |                                 | 0.00 %                |
|                |   |              | -1.00                           | -1.00                           |                       |
| 17             | SPCC PLAN   |              |                                 |                                 |                       |
|                | L.S.  |              |                                 |                                 | -60.00 %              |
|                |   |              | 500.00                          | 200.00                          | -300.00               |
| CONTRACT TOTAL |   |              | \$252,699.00                    | \$293,754.00                    | 16.25%                |

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 08/03/2005

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

TIME: 16:52

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5204 E BROADWAY AVE  
99212-0904  
SPOKANE WA 992110795  
CONTRACTOR NUMBER : 048900

| ITEM NO.   | ITEM DESCRIPTION<br>EST. QUANTITY | UNIT<br>MEAS | ENGR'S. EST.                    |                                 |                       |
|------------|-----------------------------------|--------------|---------------------------------|---------------------------------|-----------------------|
|            |                                   |              | PRICE PER UNIT/<br>TOTAL AMOUNT | PRICE PER UNIT/<br>TOTAL AMOUNT | % DIFF./<br>AMT.DIFF. |
| BASE TOTAL |                                   |              | \$252,699.00                    | \$293,754.00                    | 16.25%                |