

PS&E JOB NO : 05Y018 REVISION NO : 1
 CONTRACT NO : 007091 REGION NO : 5
 VERSION NO : 1 WORK ORDER# : XL2522
 HWY : SR 090,903,970
 TITLE : I-90
 SR 970 INTERCHANGE - ILLUMINATION
 PROJECT : 05Y018
 IM-0902(213)
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Feb 15 2006
 AWARDED ON : Feb 21 2006

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	AZTECH ELECTRIC, INC.			COLVICO, INC.			TRANSTECH ELECTRIC, INC.	
	5204 E BROADWAY AVE			2121 N WATERWORKS ST			9012 S 208TH ST - 98031-1210	
	99212-0904			99212-1323			PO BOX 7429	
	SPOKANE WA 992110795			SPOKANE WA 992202665			KENT WA 980420043	
	CONTRACTOR NUMBER :		048900	CONTRACTOR NUMBER :		100025	CONTRACTOR NUMBER :	100051

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	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.					
PREPARATION									
1	MOBILIZATION	L.S.			-79.42 %				
			24,300.00	5,000.00	-19,300.00	10,000.00	-14,300.00	29,900.00	5,600.00
TRAFFIC									
2	TRUCK-MOUNTED IMPACT ATTENUATOR								
	1.0000 EACH		4,000.0000	1,800.0000	-55.00 %	2,500.0000	-37.50 %	1,650.0000	-58.75 %
			4,000.00	1,800.00	-2,200.00	2,500.00	-1,500.00	1,650.00	-2,350.00
3	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR								
	25.0000 HR		55.0000	68.0000	23.64 %	70.0000	27.27 %	79.7500	45.00 %
			1,375.00	1,700.00	325.00	1,750.00	375.00	1,993.75	618.75
4	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR								
	EST.				0.00 %		0.00 %		0.00 %
			1.00	1.00		1.00		1.00	
5	FLEXIBLE GUIDE POST								
	54.0000 EACH		30.0000	35.0000	16.67 %	30.0000	0.00 %	31.3500	4.50 %
			1,620.00	1,890.00	270.00	1,620.00	0.00	1,692.90	72.90
7	SEQUENTIAL ARROW SIGN								
	100.0000 HR		3.0000	7.0000	133.33 %	25.0000	733.33 %	5.5000	83.33 %
			300.00	700.00	400.00	2,500.00	2,200.00	550.00	250.00
8	OTHER TEMPORARY TRAFFIC CONTROL								
	L.S.				71.43 %		42.86 %		112.14 %
			7,000.00	12,000.00	5,000.00	10,000.00	3,000.00	14,850.00	7,850.00
9	FLAGGERS AND SPOTTERS								
	200.0000 HR		37.0000	45.0000	21.62 %	45.0000	21.62 %	40.1500	8.51 %
			7,400.00	9,000.00	1,600.00	9,000.00	1,600.00	8,030.00	630.00
10	OTHER TRAFFIC CONTROL LABOR								
	400.0000 HR		37.0000	40.0000	8.11 %	48.0000	29.73 %	40.1500	8.51 %
			14,800.00	16,000.00	1,200.00	19,200.00	4,400.00	16,060.00	1,260.00

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	AZTECH ELECTRIC, INC. 5204 E BROADWAY AVE 99212-0904 SPOKANE WA 992110795 CONTRACTOR NUMBER : 048900			COLVICO, INC. 2121 N WATERWORKS ST 99212-1323 SPOKANE WA 992202665 CONTRACTOR NUMBER : 100025			TRANSTECH ELECTRIC, INC. 9012 S 208TH ST - 98031-1210 PO BOX 7429 KENT WA 980420043 CONTRACTOR NUMBER : 100051	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC										
11	TRAFFIC CONTROL SUPERVISOR	L.S.			62.16 %			-32.43 %		63.51 %
			7,400.00	12,000.00	4,600.00	5,000.00	-2,400.00	12,100.00	4,700.00	
OTHER ITEMS										
6	ILLUMINATION SYSTEM 1	L.S.			-24.62 %			-14.98 %		-18.50 %
			255,450.00	192,570.00	-62,880.00	217,190.00	-38,260.00	208,188.00	-47,262.00	
12	HIGH VISIBILITY FENCE	L.F.			0.00 %			-20.00 %		-9.00 %
	550.0000		5.0000	5.0000	0.00	4.0000	-550.00	4.5500	-247.50	
13	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %		0.00 %
			1,000.00	1,000.00		1,000.00		1,000.00		
14	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		
15	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
16	SPCC PLAN	L.S.			-50.00 %			-50.00 %		-25.00 %
			1,000.00	500.00	-500.00	500.00	-500.00	750.00	-250.00	
CONTRACT TOTAL			\$328,400.00	\$256,915.00	-21.77%	\$282,465.00	-13.99%	\$299,272.15	-8.87%	
BASE TOTAL			\$328,400.00	\$256,915.00	-21.77%	\$282,465.00	-13.99%	\$299,272.15	-8.87%	

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
SIGNAL ELECTRIC INC. 1001 3RD AVE S 98032-6102 KENT WA 980646209 CONTRACTOR NUMBER : 766700	TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550	KNOBEL'S ELECTRIC, INC. 801 TENNANT LANE YAKIMA WA 989013797 CONTRACTOR NUMBER : 449700

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION										
1	MOBILIZATION	L.S.			2.88 %			-3.45 %		2.88 %
			24,300.00	25,000.00	700.00	23,460.50	-839.50	25,000.00	700.00	
TRAFFIC										
2	TRUCK-MOUNTED IMPACT ATTENUATOR									
	1.0000 EACH		4,000.0000	3,600.0000	-10.00 %	2,750.0000	-31.25 %	1,650.0000	-58.75 %	
			4,000.00	3,600.00	-400.00	2,750.00	-1,250.00	1,650.00	-2,350.00	
3	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR									
	25.0000 HR		55.0000	55.0000	0.00 %	87.0000	58.18 %	79.7500	45.00 %	
			1,375.00	1,375.00	0.00	2,175.00	800.00	1,993.75	618.75	
4	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR									
	EST.				0.00 %		0.00 %		0.00 %	
			1.00	1.00		1.00		1.00		
5	FLEXIBLE GUIDE POST									
	54.0000 EACH		30.0000	28.0000	-6.67 %	31.0000	3.33 %	31.3500	4.50 %	
			1,620.00	1,512.00	-108.00	1,674.00	54.00	1,692.90	72.90	
7	SEQUENTIAL ARROW SIGN									
	100.0000 HR		3.0000	5.5000	83.33 %	5.2500	75.00 %	5.5000	83.33 %	
			300.00	550.00	250.00	525.00	225.00	550.00	250.00	
8	OTHER TEMPORARY TRAFFIC CONTROL									
	L.S.				-48.57 %		111.07 %		112.14 %	
			7,000.00	3,600.00	-3,400.00	14,775.00	7,775.00	14,850.00	7,850.00	
9	FLAGGERS AND SPOTTERS									
	200.0000 HR		37.0000	42.0000	13.51 %	40.0000	8.11 %	40.1500	8.51 %	
			7,400.00	8,400.00	1,000.00	8,000.00	600.00	8,030.00	630.00	
10	OTHER TRAFFIC CONTROL LABOR									
	400.0000 HR		37.0000	50.0000	35.14 %	40.0000	8.11 %	40.1500	8.51 %	
			14,800.00	20,000.00	5,200.00	16,000.00	1,200.00	16,060.00	1,260.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/30/2005

*** BID CHECK REPORT ***

TIME: 13:19

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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										
11	TRAFFIC CONTROL SUPERVISOR	L.S.			-79.73 %			75.68 %		63.51 %
			7,400.00	1,500.00	-5,900.00	13,000.00	5,600.00	12,100.00	4,700.00	
OTHER ITEMS										
6	ILLUMINATION SYSTEM 1	L.S.			-5.63 %			-8.01 %		12.96 %
			255,450.00	241,058.00	-14,392.00	234,977.00	-20,473.00	288,563.00	33,113.00	
12	HIGH VISIBILITY FENCE	L.F.			-36.00 %			99.00 %		100.00 %
	550.0000		5.0000	3.2000	-1,750.00	9.9500	2,722.50	10.0000	2,750.00	
13	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %		0.00 %
			1,000.00	1,000.00		1,000.00		1,000.00		
14	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		
15	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
16	SPCC PLAN	L.S.			100.00 %			-25.00 %		0.00 %
			1,000.00	2,000.00	1,000.00	750.00	-250.00	1,000.00	0.00	
CONTRACT TOTAL			\$328,400.00	\$311,360.00	-5.19%	\$324,564.00	-1.17%	\$377,994.65	15.10%	
BASE TOTAL			\$328,400.00	\$311,360.00	-5.19%	\$324,564.00	-1.17%	\$377,994.65	15.10%	