



PS&E JOB NO : 13Y006 REVISION NO :  
 CONTRACT NO : 008492 REGION NO : 5  
 VERSION NO : 2 WORK ORDER# : XL4354  
 HWY : SR 090  
 TITLE : I-90  
 OAKES AVE, THORP RD, INDIAN JOHN HILL  
 EB/WB - REPLACE LIGHTING SYSTEM  
 13Y006  
 PROJECT : NHPP-0902(443)  
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Jun 19 2013  
 AWARDED ON : Jun 24 2013

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
NORTHEAST ELECTRIC, LLC 7004 GREEN MOUNTAIN RD 99212-0904	AZTECH ELECTRIC, INC. 5204 E BROADWAY AVE 99212-0904	VALLEY ELECTRIC CO. OF MT. VEI 1100 MERRILL CREEK PARKWAY
WOODLAND WA 986748283 CONTRACTOR NUMBER : 100520	SPOKANE VALLEY WA 99211179! CONTRACTOR NUMBER : 048900	EVERETT WA 982037120 CONTRACTOR NUMBER : 100498

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
TRAFFIC											
8	HIGH VISIBILITY FENCE 1500.0000	L.F.	4.0000 6,000.00	3.0000 4,500.00	-25.00 % -1,500.00	3.8300 5,745.00	-4.25 % -255.00	3.0000 4,500.00	-25.00 % -1,500.00		
9	PERMANENT SIGNING	L.S.	2,600.00	10,000.00	284.62 % 7,400.00	3,225.15	24.04 % 625.15	7,300.00	4,700.00		
10	ILLUMINATION SYSTEM OAKES AVE	L.S.	82,000.00	67,955.00	-17.13 % -14,045.00	70,681.48	-13.80 % -11,318.52	96,000.00	14,000.00		
11	ILLUMINATION SYSTEM INDIAN JOHN EB	L.S.	320,000.00	280,725.00	-12.27 % -39,275.00	322,060.87	0.64 % 2,060.87	240,000.00	-80,000.00		
12	ILLUMINATION SYSTEM INDIAN JOHN WB	L.S.	250,000.00	214,375.00	-14.25 % -35,625.00	270,930.99	8.37 % 20,930.99	249,000.00	-1,000.00		
13	ILLUMINATION SYSTEM THORP RD	L.S.	107,000.00	96,675.00	-9.65 % -10,325.00	87,857.73	-17.89 % -19,142.27	100,000.00	-7,000.00		
14	ILLUMINATION SYSTEM FIBER INTERCONNECT	L.S.	44,600.00	46,528.59	4.32 % 1,928.59	39,581.60	-11.25 % -5,018.40	46,000.00	1,400.00		
15	DIRECTIONAL BORING 1153.0000	L.F.	88.0000 101,464.00	25.0000 28,825.00	-71.59 % -72,639.00	62.5400 72,108.62	-28.93 % -29,355.38	35.0000 40,355.00	-60.23 % -61,109.00		
16	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	92,000.00	85,000.00	-7.61 % -7,000.00	70,495.06	-23.37 % -21,504.94	137,000.00	45,000.00		
OTHER ITEMS											
17	CEMENT CONC. SIDEWALK 256.2000	S.Y.	100.0000 25,620.00	75.0000 19,215.00	-25.00 % -6,405.00	150.0000 38,430.00	50.00 % 12,810.00	83.0000 21,264.60	-17.00 % -4,355.40		

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			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									
18	ROADSIDE CLEANUP	EST.	2,400.00	0.00 %	2,400.00	0.00 %	2,400.00	0.00 %	0.00 %
19	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	0.00 %
20	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	0.00 %
21	SPCC PLAN	L.S.	2,000.00	0.00 %	1,200.00	-40.00 %	1,500.00	-25.00 %	-500.00
CONTRACT TOTAL			\$1,205,638.00	-17.44%	\$1,093,041.63	-9.34%	\$1,117,192.60	-7.34%	
BASE TOTAL			\$1,205,638.00	-17.44%	\$1,093,041.63	-9.34%	\$1,117,192.60	-7.34%	

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
COLVICO, INC. 2812 N PITTSBURG ST 99207-4854 SPOKANE WA 992202682 CONTRACTOR NUMBER : 100025	TRANSPORTATION SYSTEMS, INC. 3218 142ND AVE E SUMNER WA 983909604 CONTRACTOR NUMBER : 100854	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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
1	MOBILIZATION	L.S.			-8.45 %			40.85 %		-18.31 %
			71,000.00	65,000.00	-6,000.00	100,000.00	29,000.00	58,000.00	-13,000.00	
2	FORCE ACCOUNT REMOVAL OF STRUCTURES AND OBSTRUCTIONS	EST.			0.00 %			0.00 %		0.00 %
			4,000.00	4,000.00		4,000.00		4,000.00		
WATER LINES										
3	FORCE ACCOUNT UTILITY REPAIR AND LOCATE	EST.			0.00 %			0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00		
IRRIGATION AND WATER DISTRIBUTION										
4	FORCE ACCOUNT IRRIGATION SYSTEM REPAIR	EST.			0.00 %			0.00 %		0.00 %
			12,000.00	12,000.00		12,000.00		12,000.00		
EROSION CNTL AND ROADSIDE RESTORATION										
5	ESC LEAD	DAY	8.0000	100.0000	600.0000	500.00 %	150.0000	50.00 %	100.0000	0.00 %
				800.00	4,800.00	4,000.00	1,200.00	400.00	800.00	0.00
6	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %			0.00 %		0.00 %
			2,000.00	2,000.00		2,000.00		2,000.00		
TRAFFIC										
7	PRECAST CONC. BARRIER TYPE 2 WITH SCUPPER	L.F.	701.5000	100.0000	41.0000	-59.00 %	44.0000	-56.00 %	40.7000	-59.30 %
				70,150.00	28,761.50	-41,388.50	30,866.00	-39,284.00	28,551.05	-41,598.95

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			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										
8	HIGH VISIBILITY FENCE 1500.0000	L.F.	4.0000 6,000.00	3.0000 4,500.00	-25.00 % -1,500.00	3.2000 4,800.00	-20.00 % -1,200.00	2.9000 4,350.00	-27.50 % -1,650.00	
9	PERMANENT SIGNING	L.S.	2,600.00	5,500.00	111.54 % 2,900.00	5,694.00	119.00 % 3,094.00	5,401.00	107.73 % 2,801.00	
10	ILLUMINATION SYSTEM OAKES AVE	L.S.	82,000.00	127,250.00	55.18 % 45,250.00	72,004.00	-12.19 % -9,996.00	74,021.00	-9.73 % -7,979.00	
11	ILLUMINATION SYSTEM INDIAN JOHN EB	L.S.	320,000.00	295,000.00	-7.81 % -25,000.00	294,770.00	-7.88 % -25,230.00	308,279.00	-3.66 % -11,721.00	
12	ILLUMINATION SYSTEM INDIAN JOHN WB	L.S.	250,000.00	275,950.00	10.38 % 25,950.00	264,199.00	5.68 % 14,199.00	281,089.00	12.44 % 31,089.00	
13	ILLUMINATION SYSTEM THORP RD	L.S.	107,000.00	101,750.00	-4.91 % -5,250.00	87,032.00	-18.66 % -19,968.00	74,244.00	-30.61 % -32,756.00	
14	ILLUMINATION SYSTEM FIBER INTERCONNECT	L.S.	44,600.00	25,950.00	-41.82 % -18,650.00	55,122.00	23.59 % 10,522.00	46,220.00	3.63 % 1,620.00	
15	DIRECTIONAL BORING 1153.0000	L.F.	88.0000 101,464.00	36.0000 41,508.00	-59.09 % -59,956.00	58.0000 66,874.00	-34.09 % -34,590.00	27.5000 31,707.50	-68.75 % -69,756.50	
16	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	92,000.00	85,000.00	-7.61 % -7,000.00	100,000.00	8.70 % 8,000.00	166,584.00	81.07 % 74,584.00	
OTHER ITEMS										
17	CEMENT CONC. SIDEWALK 256.2000	S.Y.	100.0000 25,620.00	120.0000 30,744.00	20.00 % 5,124.00	70.0000 17,934.00	-30.00 % -7,686.00	165.0000 42,273.00	65.00 % 16,653.00	

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OTHER ITEMS										
18	ROADSIDE CLEANUP	EST.	2,400.00	0.00 %	2,400.00	0.00 %	2,400.00	0.00 %	2,400.00	0.00 %
19	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
20	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
21	SPCC PLAN	L.S.	2,000.00	-62.50 %	750.00	-25.00 %	1,500.00	-50.00 %	1,000.00	-50.00 %
CONTRACT TOTAL			\$1,205,638.00	-6.87%	\$1,122,867.50	-6.07%	\$1,132,399.00	-6.07%	\$1,152,923.55	-4.37%
BASE TOTAL			\$1,205,638.00	-6.87%	\$1,122,867.50	-6.07%	\$1,132,399.00	-6.07%	\$1,152,923.55	-4.37%