

PS&E JOB NO : 03Z003 REVISION NO :
 CONTRACT NO : 006565 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL0724
 HWY : SR 000,090
 TITLE : I-90
 US 195 TO ARGONNE - ITS
 03Z003
 PROJECT : CM-0906(194)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : May 1 2003
 AWARDED ON :

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----
	INTERMOUNTAIN ELECTRIC, INC.			COLVICO, INC.	
	5218 E SHARP AVE			2121 N WATERWORKS ST	
	99212-0919			99212-1323	
	SPOKANE WA 992203385			SPOKANE WA 992202665	
	CONTRACTOR NUMBER :	100231	CONTRACTOR NUMBER :	100025	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			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.			-65.69 %			-57.84 %
			102,000.00	35,000.00	-67,000.00	43,000.00		-59,000.00
2	REMOVING FENCE	L.F.			200.00 %			150.00 %
	344.0000		2.0000	6.0000	1,376.00	5.0000		1,032.00
			688.00	2,064.00		1,720.00		
GRADING								
3	COMMON BORROW INCL. HAUL	C.Y.			56.25 %			25.00 %
	200.0000		16.0000	25.0000	1,800.00	20.0000		800.00
			3,200.00	5,000.00		4,000.00		
4	EMBANKMENT COMPACTION	C.Y.			56.25 %			-25.00 %
	200.0000		16.0000	25.0000	1,800.00	12.0000		-800.00
			3,200.00	5,000.00		2,400.00		
SURFACING								
5	CRUSHED SURFACING BASE COURSE	C.Y.			0.00 %			0.00 %
	20.0000		40.0000	40.0000	0.00	40.0000		0.00
			800.00	800.00		800.00		
EROSION CONTROL AND PLANTING								
6	ESC LEAD	DAY			400.00 %			12.50 %
	4.0000		200.0000	1,000.0000	3,200.00	225.0000		100.00
			800.00	4,000.00		900.00		
7	TOPSOIL TYPE A	C.Y.			25.00 %			20.00 %
	120.0000		20.0000	25.0000	600.00	24.0000		480.00
			2,400.00	3,000.00		2,880.00		
8	SEEDING AND FERTILIZING BY HAND	S.Y.			100.00 %			-66.67 %
	860.0000		3.0000	6.0000	2,580.00	1.0000		-1,720.00
			2,580.00	5,160.00		860.00		

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EROSION CONTROL AND PLANTING								
9	SILT FENCE							
	140.0000	L.F.	3.2500	1.3000	-60.00 %	3.0000	-7.69 %	
			455.00	182.00	-273.00	420.00	-35.00	
10	INLET PROTECTION							
	3.0000	EACH	150.0000	100.0000	-33.33 %	30.0000	-80.00 %	
			450.00	300.00	-150.00	90.00	-360.00	
11	EROSION/WATER POLLUTION CONTROL							
		EST.			0.00 %		0.00 %	
			2,000.00	2,000.00		2,000.00		
TRAFFIC								
12	PRECAST CONC. BARRIER TYPE 2							
	360.0000	L.F.	20.0000	33.0000	65.00 %	24.5000	22.50 %	
			7,200.00	11,880.00	4,680.00	8,820.00	1,620.00	
13	REMOVING AND RESETTING EXISTING PERMANENT BARRIER							
	960.0000	L.F.	10.0000	6.7500	-32.50 %	5.0000	-50.00 %	
			9,600.00	6,480.00	-3,120.00	4,800.00	-4,800.00	
14	SIGN BRIDGE NO. 1							
		L.S.			123.06 %		122.57 %	
			85,000.00	189,600.00	104,600.00	189,188.00	104,188.00	
15	COMMUNICATION CONDUIT SYSTEM							
		L.S.			67.69 %		127.40 %	
			244,500.00	410,000.00	165,500.00	556,000.00	311,500.00	
16	COMMUNICATION CABLES AND INTERFACES							
		L.S.			-32.82 %		-21.48 %	
			387,000.00	260,000.00	-127,000.00	303,860.00	-83,140.00	
17	VIDEO & DATA TRANSMISSION AND DISTRIBUTION SYSTEM							
		L.S.			4.65 %		-17.38 %	
			129,000.00	135,000.00	6,000.00	106,576.00	-22,424.00	
18	CLOSED CIRCUIT TELEVISION SYSTEM							
		L.S.			-46.97 %		-35.88 %	
			124,100.00	65,807.00	-58,293.00	79,568.00	-44,532.00	

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 INTERMOUNTAIN ELECTRIC, INC. COLVICO, INC.
 5218 E SHARP AVE 2121 N WATERWORKS ST
 99212-0919 99212-1323
 SPOKANE WA 992203385 SPOKANE WA 992202665
 CONTRACTOR NUMBER : 100231 CONTRACTOR NUMBER : 100025

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC							
19	PERMANENT VARIABLE MESSAGE SIGN	L.S.			10.26 %		5.08 %
			133,500.00	147,200.00	13,700.00	140,286.00	6,786.00
20	COMMUNICATION HUB	L.S.			156.00 %		-62.60 %
			25,000.00	64,000.00	39,000.00	9,350.00	-15,650.00
21	TRAFFIC DATA ACCUMULATION SYSTEM	L.S.			45.15 %		-16.45 %
			73,200.00	106,250.00	33,050.00	61,158.00	-12,042.00
22	BARRIER DRUM	EACH			-47.06 %		-61.18 %
	16.0000		85.0000	45.0000	-47.06 %	33.0000	-61.18 %
			1,360.00	720.00	-640.00	528.00	-832.00
23	SEQUENTIAL ARROW SIGN	HR			-58.33 %		16.67 %
	510.0000		3.0000	1.2500	-58.33 %	3.5000	16.67 %
			1,530.00	637.50	-892.50	1,785.00	255.00
24	PORTABLE CHANGEABLE MESSAGE SIGN	EACH			-70.00 %		-72.50 %
	2.0000		2,000.0000	600.0000	-70.00 %	550.0000	-72.50 %
			4,000.00	1,200.00	-2,800.00	1,100.00	-2,900.00
25	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN	HR			75.00 %		65.00 %
	20.0000		20.0000	35.0000	75.00 %	33.0000	65.00 %
			400.00	700.00	300.00	660.00	260.00
26	TEMPORARY TRAFFIC CONTROL DEVICES	L.S.			-78.33 %		-81.67 %
			3,000.00	650.00	-2,350.00	550.00	-2,450.00
27	TRAFFIC CONTROL LABOR	HR			-3.65 %		-4.73 %
	920.0000		37.0000	35.6500	-3.65 %	35.2500	-4.73 %
			34,040.00	32,798.00	-1,242.00	32,430.00	-1,610.00
28	TRAFFIC CONTROL VEHICLE	DAY			-31.00 %		-34.00 %
	200.0000		50.0000	34.5000	-31.00 %	33.0000	-34.00 %
			10,000.00	6,900.00	-3,100.00	6,600.00	-3,400.00

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TRAFFIC								
29	TRAFFIC CONTROL SUPERVISOR	HR	38.0000	36.0000	-5.26 %	37.5000	-1.32 %	
	1600.0000		60,800.00	57,600.00	-3,200.00	60,000.00	-800.00	
OTHER ITEMS								
30	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.	10.0000	20.0000	100.00 %	1.0000	-90.00 %	
	2010.0000		20,100.00	40,200.00	20,100.00	2,010.00	-18,090.00	
31	SHORING OR EXTRA EXCAVATION CLASS B	S.F.	2.0000	20.0000	900.00 %	2.0000	0.00 %	
	290.0000		580.00	5,800.00	5,220.00	580.00	0.00	
32	CHAIN LINK FENCE TYPE 3	L.F.	12.0000	24.0000	100.00 %	21.0000	75.00 %	
	330.0000		3,960.00	7,920.00	3,960.00	6,930.00	2,970.00	
33	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE	EACH	130.0000	200.0000	53.85 %	180.0000	38.46 %	
	3.0000		390.00	600.00	210.00	540.00	150.00	
34	DOUBLE 14 FT. CHAIN LINK GATE	EACH	1,000.0000	1,300.0000	30.00 %	1,210.0000	21.00 %	
	1.0000		1,000.00	1,300.00	300.00	1,210.00	210.00	
35	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %	
			4,000.00	4,000.00		4,000.00		
36	TRIMMING AND CLEANUP	L.S.			150.00 %		-75.00 %	
			2,000.00	5,000.00	3,000.00	500.00	-1,500.00	
37	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		
38	MINOR CHANGE	CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/29/2003

*** BID CHECK REPORT ***

TIME: 09:12

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OTHER ITEMS

39	SPCC PLAN	L.S.			400.00 %			-50.00 %
			1,000.00	5,000.00	4,000.00	500.00		-500.00
40	TEMPORARY CONC. BARRIER	L.F.			150.00 %			35.00 %
	300.0000		10.0000	25.0000	4,500.00	13.5000		1,050.00
			3,000.00	7,500.00		4,050.00		

CONTRACT TOTAL \$1,487,837.00 \$1,637,252.50 10.04% \$1,642,653.00 10.41%

BASE TOTAL \$1,487,837.00 \$1,637,252.50 10.04% \$1,642,653.00 10.41%