

PS&E JOB NO : 03Z013 REVISION NO :  
 CONTRACT NO : 006633 REGION NO : 6  
 VERSION NO : 1 WORK ORDER# : XL1862  
 HWY : SR 904  
 TITLE : SR 904  
 HES SAFETY IMPROVEMENTS  
 03Z013  
 PROJECT : STPH-0904(115)  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 17 2003  
 AWARDED ON : Jul 25 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
COLVICO, INC. 2121 N WATERWORKS ST 99212-1323 SPOKANE WA 992202665 CONTRACTOR NUMBER : 100025	AZTECH ELECTRIC, INC. 5204 E BROADWAY AVE 99212-0904 SPOKANE WA 992110795 CONTRACTOR NUMBER : 048900	POWER CITY ELECTRIC, INC. 3327 E OLIVE 99202-4617 SPOKANE WA 992202507 CONTRACTOR NUMBER : 670200

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	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
1	MOBILIZATION	L.S.			25.00 %			46.01 %		190.00 %
			12,000.00	15,000.00	3,000.00	17,521.00	5,521.00	34,800.00	22,800.00	
2	REMOVING PAINT LINE	L.F.			760.00 %			800.00 %		800.00 %
	51500.0000		0.0500	0.4300	19,570.00	0.4500	20,600.00	0.4500	23,175.00	20,600.00
			2,575.00	22,145.00		23,175.00				
GRADING										
3	ROADWAY EXCAVATION INCL. HAUL	C.Y.			266.67 %			-23.33 %		-23.33 %
	40.0000		15.0000	55.0000	1,600.00	11.5000	460.00	11.5000	460.00	-140.00
			600.00	2,200.00						
4	COMMON BORROW INCL. HAUL	C.Y.			-10.00 %			-54.00 %		-54.00 %
	270.0000		50.0000	45.0000	-1,350.00	23.0000	6,210.00	23.0000	6,210.00	-7,290.00
			13,500.00	12,150.00						
5	EMBANKMENT COMPACTION	C.Y.			120.00 %			130.00 %		130.00 %
	260.0000		5.0000	11.0000	1,560.00	11.5000	1,690.00	11.5000	2,990.00	1,690.00
			1,300.00	2,860.00		2,990.00				
SURFACING										
6	CRUSHED SURFACING BASE COURSE	TON			72.00 %			-31.00 %		-31.00 %
	216.0000		25.0000	43.0000	3,888.00	17.2500	3,726.00	17.2500	3,726.00	-1,674.00
			5,400.00	9,288.00						
7	CRUSHED SURFACING TOP COURSE	TON			144.00 %			-31.00 %		-31.00 %
	55.0000		25.0000	61.0000	1,980.00	17.2500	948.75	17.2500	948.75	-426.25
			1,375.00	3,355.00						

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	COLVICO, INC.			AZTECH ELECTRIC, INC.			POWER CITY ELECTRIC, INC.	
	2121 N WATERWORKS ST			5204 E BROADWAY AVE			3327 E OLIVE	
	99212-1323			99212-0904			99202-4617	
	SPOKANE WA 992202665			SPOKANE WA 992110795			SPOKANE WA 992202507	
	CONTRACTOR NUMBER : 100025			CONTRACTOR NUMBER : 048900			CONTRACTOR NUMBER : 670200	

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LIQUID ASPHALT										
8	ASPHALT FOR FOG SEAL									
	1.9600	TON	575.0000	850.0000	47.83 %	862.5000	50.00 %	460.0000	-20.00 %	
			1,127.00	1,666.00	539.00	1,690.50	563.50	901.60	-225.40	
TRAFFIC										
9	PAINT LINE									
	67500.0000	L.F.	0.1000	0.0900	-10.00 %	0.0900	-10.00 %	0.0930	-7.00 %	
			6,750.00	6,075.00	-675.00	6,075.00	-675.00	6,277.50	-472.50	
10	PAINTED WIDE LINE									
	300.0000	L.F.	0.4000	0.5900	47.50 %	0.6100	52.50 %	0.6100	52.50 %	
			120.00	177.00	57.00	183.00	63.00	183.00	63.00	
11	PLASTIC TRAFFIC ARROW									
	24.0000	EACH	70.0000	75.0000	7.14 %	78.3200	11.89 %	78.3200	11.89 %	
			1,680.00	1,800.00	120.00	1,879.68	199.68	1,879.68	199.68	
12	CONTINUOUS CENTERLINE RUMBLE STRIP									
	2.5000	MI.	800.0000	1,320.0000	65.00 %	1,495.0000	86.88 %	1,380.0000	72.50 %	
			2,000.00	3,300.00	1,300.00	3,737.50	1,737.50	3,450.00	1,450.00	
13	SHOULDER RUMBLE STRIP TYPE 2									
	4.7200	MI.	800.0000	1,320.0000	65.00 %	1,495.0000	86.87 %	1,380.0000	72.50 %	
			3,776.00	6,230.40	2,454.40	7,056.40	3,280.40	6,513.60	2,737.60	
14	PERMANENT SIGNING									
		L.S.			0.00 %		2.73 %		2.73 %	
			1,500.00	1,500.00	0.00	1,541.00	41.00	1,541.00	41.00	
15	ILLUMINATION SYSTEM NO. 1									
		L.S.			27.72 %		24.68 %		64.07 %	
			18,000.00	22,990.00	4,990.00	22,442.00	4,442.00	29,532.00	11,532.00	
16	ILLUMINATION SYSTEM NO. 2									
		L.S.			42.50 %		27.09 %		73.48 %	
			24,000.00	34,200.00	10,200.00	30,502.00	6,502.00	41,635.00	17,635.00	
17	ILLUMINATION SYSTEM NO. 3									
		L.S.			-34.67 %		14.72 %		54.13 %	
			48,000.00	31,356.00	-16,644.00	55,064.00	7,064.00	73,983.00	25,983.00	

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TRAFFIC										
18	ILLUMINATION SYSTEM NO. 4									
		L.S.			21.88 %			25.80 %		65.67 %
			24,000.00	29,250.00	5,250.00	30,193.00	6,193.00	39,760.00	15,760.00	
19	TEMPORARY FLEXIBLE RAISED PAVEMENT MARKERS 36900.0000	L.F.	0.1000	0.0800	-20.00 %	0.0800	-20.00 %	0.0800	-20.00 %	
			3,690.00	2,952.00	-738.00	2,952.00	-738.00	2,952.00	-738.00	
20	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			53.33 %			108.33 %		101.25 %
			30,000.00	46,000.00	16,000.00	62,500.00	32,500.00	60,375.00	30,375.00	
OTHER ITEMS										
21	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		
22	MINOR CHANGE									
		CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
23	MAILBOX SUPPORT TYPE 2									
	1.0000	EACH	500.0000	490.0000	-2.00 %	510.6000	2.12 %	510.0000	2.00 %	
			500.00	490.00	-10.00	510.60	10.60	510.00	10.00	
CONTRACT TOTAL			<u>\$201,897.00</u>	<u>\$254,988.40</u>	<u>26.30 %</u>	<u>\$281,361.43</u>	<u>39.36 %</u>	<u>\$341,807.13</u>	<u>69.30 %</u>	
BASE TOTAL			<u>\$201,897.00</u>	<u>\$254,988.40</u>	<u>26.30 %</u>	<u>\$281,361.43</u>	<u>39.36 %</u>	<u>\$341,807.13</u>	<u>69.30 %</u>	