

PS&E JOB NO : 12B006 REVISION NO : 1  
 CONTRACT NO : 008270 REGION NO : 2  
 VERSION NO : 5 WORK ORDER# : XL3748  
 HWY : SR 002  
 TITLE : US2  
 STEVENS PASS  
 VARIABLE MESSAGE SIGNS  
 12B006  
 PROJECT : NH-0002(829)  
 COUNTY(S) : CHELAN, KING

BIDS OPENED ON : Apr 19 2012  
 AWARDED ON : Apr 30 2012

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
COLVICO, INC. 2812 N PITTSBURG ST 99207-4854 SPOKANE WA 992202682 CONTRACTOR NUMBER : 100025	TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550	AZTECH ELECTRIC, INC. 5204 E BROADWAY AVE 99212-0904 SPOKANE VALLEY WA 992111791 CONTRACTOR NUMBER : 048900

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	4TH 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.			-61.13 %			37.38 %			-50.55 %		
			102,910.64	40,000.00	-62,910.64	141,377.00	38,466.36	50,889.00	-52,021.64				
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-86.67 %			-18.09 %			-3.05 %		
			30,000.00	4,000.00	-26,000.00	24,572.00	-5,428.00	29,083.70	-916.30				
GRADING													
3	ROADWAY EXCAVATION INCL. HAUL	C.Y.			-8.33 %			-11.57 %			350.63 %		
	40.0000		60.0000	55.0000	-8.33 %	53.0600	-11.57 %	270.3800	350.63 %				
			2,400.00	2,200.00	-200.00	2,122.40	-277.60	10,815.20	8,415.20				
DRAINAGE													
4	QUARRY SPALLS	C.Y.			92.31 %			0.77 %			232.77 %		
	40.0000		65.0000	125.0000	92.31 %	65.5000	0.77 %	216.3000	232.77 %				
			2,600.00	5,000.00	2,400.00	2,620.00	20.00	8,652.00	6,052.00				
STRUCTURE													
5	SHORING OR EXTRA EXCAVATION CL. A SIGN STRUCTURES	L.S.			40.00 %			158.32 %			419.12 %		
			5,000.00	7,000.00	2,000.00	12,916.20	7,916.20	25,956.00	20,956.00				
TRAFFIC													
6	WEATHERING ST. BEAM GUARDRAIL TYPE 31	L.F.			40.00 %			36.70 %			15.37 %		
	201.0000		30.0000	42.0000	40.00 %	41.0100	36.70 %	34.6100	15.37 %				
			6,030.00	8,442.00	2,412.00	8,243.01	2,213.01	6,956.61	926.61				
7	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL	EACH			-35.83 %			-37.39 %			0.94 %		
	3.0000		3,000.0000	1,925.0000	-35.83 %	1,878.2300	-37.39 %	3,028.2000	0.94 %				
			9,000.00	5,775.00	-3,225.00	5,634.69	-3,365.31	9,084.60	84.60				

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COLVICO, INC. 2812 N PITTSBURG ST 99207-4854 SPOKANE WA 992202682 CONTRACTOR NUMBER : 100025	TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550	AZTECH ELECTRIC, INC. 5204 E BROADWAY AVE 99212-0904 SPOKANE VALLEY WA 99211179! CONTRACTOR NUMBER : 048900

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
TRAFFIC										
8	BEAM GUARDRAIL ANCHOR TYPE 10									
	1.0000	EACH	975.0000	1,000.0000	2.56 %	968.7200	-0.64 %	1,135.5800	16.47 %	
			975.00	1,000.00	25.00	968.72	-6.28	1,135.58	160.58	
9	PRECAST CONC. BARRIER TYPE 2									
	66.5000	L.F.	70.0000	56.0000	-20.00 %	54.1900	-22.59 %	43.2600	-38.20 %	
			4,655.00	3,724.00	-931.00	3,603.64	-1,051.37	2,876.79	-1,778.21	
10	REMOVING AND RESETTING EXISTING PERMANENT BARRIER									
	100.0000	L.F.	20.0000	12.0000	-40.00 %	11.0900	-44.55 %	12.9800	-35.10 %	
			2,000.00	1,200.00	-800.00	1,109.00	-891.00	1,298.00	-702.00	
11	CANTILEVER SIGN STRUCTURE NO. 1									
		L.S.			25.89 %		72.27 %		52.92 %	
			45,000.00	56,650.00	11,650.00	77,522.00	32,522.00	68,815.35	23,815.35	
12	CANTILEVER SIGN STRUCTURE NO. 2									
		L.S.			13.30 %		70.42 %		33.26 %	
			50,000.00	56,650.00	6,650.00	85,211.00	35,211.00	66,629.45	16,629.45	
13	CANTILEVER SIGN STRUCTURE NO. 3									
		L.S.			13.30 %		71.62 %		35.82 %	
			50,000.00	56,650.00	6,650.00	85,810.00	35,810.00	67,908.71	17,908.71	
14	PEDESTRIAN VMS SUPPORT NO. 1									
		L.S.			50.00 %		477.28 %		144.06 %	
			10,000.00	15,000.00	5,000.00	57,728.00	47,728.00	24,406.01	14,406.01	
15	PEDESTRIAN VMS SUPPORT NO. 2									
		L.S.			50.00 %		477.28 %		144.06 %	
			10,000.00	15,000.00	5,000.00	57,728.00	47,728.00	24,406.01	14,406.01	
16	ITS NO. 1									
		L.S.			23.64 %		-7.00 %		23.92 %	
			153,150.00	189,350.00	36,200.00	142,426.00	-10,724.00	189,779.94	36,629.94	
17	ITS NO. 2									
		L.S.			20.32 %		5.14 %		35.57 %	
			167,850.00	201,950.00	34,100.00	176,481.00	8,631.00	227,560.48	59,710.48	
18	ITS NO. 3									
		L.S.			-57.99 %		-45.31 %		-46.46 %	
			161,500.00	67,850.00	-93,650.00	88,321.00	-73,179.00	86,460.85	-75,039.15	

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 PROJECT : NH-0002(829)  
 COUNTY(S) : CHELAN, KING

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----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
COLVICO, INC. 2812 N PITTSBURG ST 99207-4854 SPOKANE WA 992202682 CONTRACTOR NUMBER : 100025	TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550	AZTECH ELECTRIC, INC. 5204 E BROADWAY AVE 99212-0904 SPOKANE VALLEY WA 992111791 CONTRACTOR NUMBER : 048900

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		
TRAFFIC									
19	ITS NO. 4	L.S.			-55.93 %			-26.66 %	-22.21 %
			158,050.00	69,650.00	-88,400.00	115,909.00	-42,141.00	122,949.53	-35,100.47
20	ITS NO. 5	L.S.			50.08 %			-1.71 %	23.01 %
			151,650.00	227,600.00	75,950.00	149,060.00	-2,590.00	186,544.63	34,894.63
21	ITS NO. 6	L.S.			-20.97 %			-28.63 %	-27.98 %
			157,910.00	124,800.00	-33,110.00	112,701.00	-45,209.00	113,722.00	-44,188.00
22	PORTABLE CHANGEABLE MESSAGE SIGN 1752.0000	HR	7.0000	9.0000	28.57 %	3.6900	-47.29 %	6.4900	-7.29 %
			12,264.00	15,768.00	3,504.00	6,464.88	-5,799.12	11,370.48	-893.52
23	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			130.00 %			-44.29 %	-17.27 %
			100,000.00	230,000.00	130,000.00	55,706.00	-44,294.00	82,734.75	-17,265.25
OTHER ITEMS									
24	CURE BOX	L.S.			-40.00 %			-89.24 %	116.30 %
			2,500.00	1,500.00	-1,000.00	269.00	-2,231.00	5,407.50	2,907.50
25	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %	0.00 %
			5.00	5.00		5.00		5.00	
26	MINOR CHANGE	CALC			0.00 %			0.00 %	0.00 %
			-1.00	-1.00		-1.00		-1.00	

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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		
OTHER ITEMS									
27	SPCC PLAN	L.S.							
			1,000.00	750.00	-25.00 %	2,335.00	1,335.00	133.50 %	440.75 %
					-250.00		5,407.50		4,407.50
CONTRACT TOTAL			<u>\$1,396,448.64</u>	<u>\$1,407,513.00</u>	0.79%	<u>\$1,416,842.54</u>	<u>\$1,430,854.67</u>	1.46%	<u>2.46%</u>
BASE TOTAL			<u>\$1,396,448.64</u>	<u>\$1,407,513.00</u>	0.79%	<u>\$1,416,842.54</u>	<u>\$1,430,854.67</u>	1.46%	<u>2.46%</u>

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----- 5TH BIDDER -----	----- 6TH BIDDER -----	----- LOW BIDDER -----
VALLEY ELECTRIC CO. OF MT. VEI 1100 MERRILL CREEK PARKWAY EVERETT WA 982037120 CONTRACTOR NUMBER : 100498	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134	NORTHEAST ELECTRIC, LLC 7004 GREEN MOUNTAIN RD WOODLAND WA 986748283 CONTRACTOR NUMBER : 100520

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER		% DIFF./ AMT.DIFF.	LOW 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.			36.04 %			4.95 %			36.04 %		
			102,910.64	140,000.00	37,089.36	108,000.00	5,089.36	140,000.00	37,089.36				
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-16.00 %			10.00 %			-33.33 %		
			30,000.00	25,200.00	-4,800.00	33,000.00	3,000.00	20,000.00	-10,000.00				
GRADING													
3	ROADWAY EXCAVATION INCL. HAUL	C.Y.			33.33 %			233.33 %			158.33 %		
	40.0000		60.0000	80.0000	800.00	200.0000	5,600.00	155.0000	3,800.00				
			2,400.00	3,200.00		8,000.00		6,200.00					
DRAINAGE													
4	QUARRY SPALLS	C.Y.			53.85 %			53.85 %			69.23 %		
	40.0000		65.0000	100.0000	1,400.00	100.0000	1,400.00	110.0000	1,800.00				
			2,600.00	4,000.00		4,000.00		4,400.00					
STRUCTURE													
5	SHORING OR EXTRA EXCAVATION CL. A SIGN STRUCTURES	L.S.			-2.00 %			100.00 %			200.00 %		
			5,000.00	4,900.00	-100.00	10,000.00	5,000.00	15,000.00	10,000.00				
TRAFFIC													
6	WEATHERING ST. BEAM GUARDRAIL TYPE 31	L.F.			50.00 %			50.00 %			33.33 %		
	201.0000		30.0000	45.0000	3,015.00	45.0000	3,015.00	40.0000	2,010.00				
			6,030.00	9,045.00		9,045.00		8,040.00					
7	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL	EACH			55.67 %			-33.33 %			-40.00 %		
	3.0000		3,000.0000	4,670.0000	5,010.00	2,000.0000	-3,000.00	1,800.0000	-3,600.00				
			9,000.00	14,010.00		6,000.00		5,400.00					

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VALLEY ELECTRIC CO. OF MT. VEI 1100 MERRILL CREEK PARKWAY EVERETT WA 982037120 CONTRACTOR NUMBER : 100498	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134	NORTHEAST ELECTRIC, LLC 7004 GREEN MOUNTAIN RD WOODLAND WA 986748283 CONTRACTOR NUMBER : 100520

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER		% DIFF./ AMT.DIFF.	LOW 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			
TRAFFIC													
8	BEAM GUARDRAIL ANCHOR TYPE 10												
	1.0000 EACH		975.0000	1,635.0000	67.69 %	1,000.0000	2.56 %	1,000.0000	2.56 %				
			975.00	1,635.00	660.00	1,000.00	25.00	1,000.00	25.00				
9	PRECAST CONC. BARRIER TYPE 2												
	66.5000 L.F.		70.0000	78.0000	11.43 %	60.0000	-14.29 %	52.0000	-25.71 %				
			4,655.00	5,187.00	532.00	3,990.00	-665.00	3,458.00	-1,197.00				
10	REMOVING AND RESETTING EXISTING PERMANENT BARRIER												
	100.0000 L.F.		20.0000	25.0000	25.00 %	12.0000	-40.00 %	15.0000	-25.00 %				
			2,000.00	2,500.00	500.00	1,200.00	-800.00	1,500.00	-500.00				
11	CANTILEVER SIGN STRUCTURE NO. 1												
	L.S.				22.22 %		53.33 %		47.78 %				
			45,000.00	55,000.00	10,000.00	69,000.00	24,000.00	66,500.00	21,500.00				
12	CANTILEVER SIGN STRUCTURE NO. 2												
	L.S.				10.00 %		54.00 %		24.00 %				
			50,000.00	55,000.00	5,000.00	77,000.00	27,000.00	62,000.00	12,000.00				
13	CANTILEVER SIGN STRUCTURE NO. 3												
	L.S.				10.00 %		54.00 %		148.00 %				
			50,000.00	55,000.00	5,000.00	77,000.00	27,000.00	124,000.00	74,000.00				
14	PEDESTRIAN VMS SUPPORT NO. 1												
	L.S.				10.00 %		90.00 %		350.00 %				
			10,000.00	11,000.00	1,000.00	19,000.00	9,000.00	45,000.00	35,000.00				
15	PEDESTRIAN VMS SUPPORT NO. 2												
	L.S.				10.00 %		90.00 %		350.00 %				
			10,000.00	11,000.00	1,000.00	19,000.00	9,000.00	45,000.00	35,000.00				
16	ITS NO. 1												
	L.S.				27.33 %		17.53 %		-10.77 %				
			153,150.00	195,000.00	41,850.00	180,000.00	26,850.00	136,660.00	-16,490.00				
17	ITS NO. 2												
	L.S.				13.20 %		13.20 %		-24.68 %				
			167,850.00	190,000.00	22,150.00	190,000.00	22,150.00	126,425.00	-41,425.00				
18	ITS NO. 3												
	L.S.				-57.89 %		-38.08 %		-67.60 %				
			161,500.00	68,000.00	-93,500.00	100,000.00	-61,500.00	52,330.00	-109,170.00				

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VALLEY ELECTRIC CO. OF MT. VEI	C.A. CAREY CORPORATION	NORTHEAST ELECTRIC, LLC
1100 MERRILL CREEK PARKWAY	537 NW LOCUST ST	7004 GREEN MOUNTAIN RD
	98027-2412	
EVERETT WA 982037120	ISSAQUAH WA 980271006	WOODLAND WA 986748283
CONTRACTOR NUMBER : 100498	CONTRACTOR NUMBER : 100134	CONTRACTOR NUMBER : 100520

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
TRAFFIC									
19	ITS NO. 4	L.S.			-5.73 %			-11.42 %	-42.08 %
			158,050.00	149,000.00	-9,050.00	140,000.00	-18,050.00	91,540.00	-66,510.00
20	ITS NO. 5	L.S.			25.29 %			18.69 %	-0.76 %
			151,650.00	190,000.00	38,350.00	180,000.00	28,350.00	150,505.00	-1,145.00
21	ITS NO. 6	L.S.			-36.67 %			-12.61 %	-35.68 %
			157,910.00	100,000.00	-57,910.00	138,000.00	-19,910.00	101,575.00	-56,335.00
22	PORTABLE CHANGEABLE MESSAGE SIGN								
	1752.0000	HR	7.0000	7.0000	0.00 %	7.0000	0.00 %	9.0000	28.57 %
			12,264.00	12,264.00	0.00	12,264.00	0.00	15,768.00	3,504.00
23	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			37.00 %			-40.00 %	0.00 %
			100,000.00	137,000.00	37,000.00	60,000.00	-40,000.00	100,000.00	0.00
OTHER ITEMS									
24	CURE BOX	L.S.			40.00 %			-60.00 %	-40.00 %
			2,500.00	3,500.00	1,000.00	1,000.00	-1,500.00	1,500.00	-1,000.00
25	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %	0.00 %
			5.00	5.00		5.00		5.00	
26	MINOR CHANGE	CALC			0.00 %			0.00 %	0.00 %
			-1.00	-1.00		-1.00		-1.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/15/2012

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

TIME: 11:48

PS&E JOB NO : 12B006 REVISION NO : 1  
 CONTRACT NO : 008270 REGION NO : 2  
 VERSION NO : 5 WORK ORDER# : XL3748  
 HWY : SR 002  
 TITLE : US2  
 STEVENS PASS  
 VARIABLE MESSAGE SIGNS  
 12B006  
 PROJECT : NH-0002(829)  
 COUNTY(S) : CHELAN, KING

BIDS OPENED ON : Apr 19 2012  
 AWARDED ON : Apr 30 2012

----- 5TH BIDDER ----- ----- 6TH BIDDER ----- ----- LOW BIDDER -----  
 VALLEY ELECTRIC CO. OF MT. VEI C.A. CAREY CORPORATION NORTHEAST ELECTRIC, LLC  
 1100 MERRILL CREEK PARKWAY 537 NW LOCUST ST 7004 GREEN MOUNTAIN RD  
 98027-2412  
 EVERETT WA 982037120 ISSAQUAH WA 980271006 WOODLAND WA 986748283  
 CONTRACTOR NUMBER : 100498 CONTRACTOR NUMBER : 100134 CONTRACTOR NUMBER : 100520

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		5TH BIDDER		6TH BIDDER		LOW BIDDER	
			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										
27	SPCC PLAN	L.S.	1,000.00	150.00 %	2,500.00	150.00 %	1,000.00	0.00 %	2,500.00	150.00 %
CONTRACT TOTAL			\$1,396,448.64	3.40%	\$1,443,945.00	3.40%	\$1,447,503.00	3.66%	\$1,326,305.00	-5.02%
										LOW BIDDER REJECTED
BASE TOTAL			\$1,396,448.64	3.40%	\$1,443,945.00	3.40%	\$1,447,503.00	3.66%	\$1,326,305.00	-5.02%
										LOW BIDDER REJECTED