

PS&E JOB NO : 12B012 REVISION NO :
 CONTRACT NO : 008338 REGION NO : 2
 VERSION NO : 3 WORK ORDER# : 000000
 HWY : SR 028,090
 TITLE : NCR MAJOR ELECTRICAL 2012
 PROJECT : 12B012
 COUNTY(S) : GRANT

BIDS OPENED ON : Jul 5 2012
 AWARDED ON : Jul 16 2012

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	AZTECH ELECTRIC, INC.			COLVICO, INC.			NORTHEAST ELECTRIC, LLC	
	5204 E BROADWAY AVE			2812 N PITTSBURG ST			7004 GREEN MOUNTAIN RD	
	99212-0904			99207-4854				
	SPOKANE VALLEY WA 99211179			SPOKANE WA 992202682			WOODLAND WA 986748283	
	CONTRACTOR NUMBER : 048900			CONTRACTOR NUMBER : 100025			CONTRACTOR NUMBER : 100520	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD 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.		
PREPARATION										
1	MOBILIZATION	L.S.	35,500.00	-69.01 %	11,000.00	-24,500.00	8,500.00	-27,000.00	35,000.00	-500.00
EROSION CNTL AND ROADSIDE RESTORATION										
2	SEEDING, FERTILIZING, AND MULCHING	1.5500 ACRE	4,500.0000	14.33 %	5,145.0000	14.33 %	5,000.0000	11.11 %	8,200.0000	82.22 %
			6,975.00	999.75	7,974.75	999.75	7,750.00	775.00	12,710.00	5,735.00
TRAFFIC										
3	ILLUMINATION SYSTEM NO. 1	L.S.	43,200.00	-9.02 %	39,305.00	-3,895.00	41,750.00	-1,450.00	32,680.00	-10,520.00
4	ILLUMINATION SYSTEM NO. 2	L.S.	49,900.00	-5.92 %	46,946.00	-2,954.00	51,250.00	1,350.00	35,820.00	-14,080.00
5	ILLUMINATION SYSTEM NO 3	L.S.	167,000.00	-13.76 %	144,018.00	-22,982.00	158,900.00	-8,100.00	146,680.00	-20,320.00
6	ILLUMINATION SYSTEM NO. 4	L.S.	146,600.00	-35.43 %	94,656.00	-51,944.00	105,950.00	-40,650.00	150,880.00	4,280.00
7	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	39,000.00	28.21 %	50,000.00	11,000.00	40,000.00	1,000.00	33,000.00	-6,000.00
OTHER ITEMS										
8	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/06/2012

*** BID CHECK REPORT ***

TIME: 07:08

PS&E JOB NO : 12B012 REVISION NO :
CONTRACT NO : 008338 REGION NO : 2
VERSION NO : 3 WORK ORDER# : 000000

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----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
HWY : SR 028,090
TITLE : NCR MAJOR ELECTRICAL 2012
AZTECH ELECTRIC, INC. COLVICO, INC. NORTHEAST ELECTRIC, LLC
5204 E BROADWAY AVE 2812 N PITTSBURG ST 7004 GREEN MOUNTAIN RD
99212-0904 99207-4854
PROJECT : 12B012 SPOKANE VALLEY WA 99211179! SPOKANE WA 992202682 WOODLAND WA 986748283
COUNTY(S) : GRANT CONTRACTOR NUMBER : 048900 CONTRACTOR NUMBER : 100025 CONTRACTOR NUMBER : 100520

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD 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									
9	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
10	SPCC PLAN	L.S.	1,000.00	50.00 %	1,500.00	-50.00 %	1,000.00	0.00 %	
	CONTRACT TOTAL		<u>\$489,179.00</u>	-19.17%	<u>\$395,403.75</u>	-15.24%	<u>\$414,604.00</u>	-8.46%	<u>\$447,774.00</u>
	BASE TOTAL		<u>\$489,179.00</u>	-19.17%	<u>\$395,403.75</u>	-15.24%	<u>\$414,604.00</u>	-8.46%	<u>\$447,774.00</u>

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
VALLEY ELECTRIC CO. OF MT. VEI 1100 MERRILL CREEK PARKWAY EVERETT WA 982037120 CONTRACTOR NUMBER : 100498	TRANSPORTATION SYSTEMS, INC. 3218 142ND AVE E SUMNER WA 983909604 CONTRACTOR NUMBER : 100854	NEPPEL ELECTRIC & CONTROLS, LI 1403 WHEELER RD NE 98837-9752 MOSES LAKE WA 988374306 CONTRACTOR NUMBER : 100780

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.	35,500.00	50,000.00	40.85 %	52,000.00	16,500.00	24,000.00	-32.39 %
EROSION CNTL AND ROADSIDE RESTORATION									
2	SEEDING, FERTILIZING, AND MULCHING	1.5500 ACRE	4,500.0000	5,600.0000	24.44 %	5,390.0000	19.78 %	0.0000	-100.00 %
			6,975.00	8,680.00	1,705.00	8,354.50	1,379.50	0.00	-6,975.00
TRAFFIC									
3	ILLUMINATION SYSTEM NO. 1	L.S.	43,200.00	48,000.00	11.11 %	45,375.00	5.03 %	48,659.16	12.64 %
4	ILLUMINATION SYSTEM NO. 2	L.S.	49,900.00	55,000.00	10.22 %	51,930.00	4.07 %	102,184.23	104.78 %
5	ILLUMINATION SYSTEM NO 3	L.S.	167,000.00	173,000.00	3.59 %	167,785.00	0.47 %	209,234.38	25.29 %
6	ILLUMINATION SYSTEM NO. 4	L.S.	146,600.00	126,000.00	-14.05 %	145,695.00	-0.62 %	126,513.81	-13.70 %
7	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	39,000.00	54,000.00	38.46 %	53,375.00	36.86 %	65,462.00	67.85 %
OTHER ITEMS									
8	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %

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 1100 MERRILL CREEK PARKWAY 3218 142ND AVE E 1403 WHEELER RD NE
 EVERETT WA 982037120 SUMNER WA 983909604 98837-9752
 CONTRACTOR NUMBER : 100498 CONTRACTOR NUMBER : 100854 MOSES LAKE WA 988374306
 CONTRACTOR NUMBER : 100780

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OTHER ITEMS									
9	MINOR CHANGE								
		CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
10	SPCC PLAN				70.00 %		100.00 %		200.00 %
		L.S.	1,000.00	1,700.00	700.00	2,000.00	1,000.00	3,000.00	2,000.00
CONTRACT TOTAL			<u>\$489,179.00</u>	<u>\$516,384.00</u>	5.56%	<u>\$526,518.50</u>	7.63%	<u>\$579,057.58</u>	18.37%
BASE TOTAL			<u>\$489,179.00</u>	<u>\$516,384.00</u>	5.56%	<u>\$526,518.50</u>	7.63%	<u>\$579,057.58</u>	18.37%