

PS&E JOB NO : 12Z014 REVISION NO :
 CONTRACT NO : 008383 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL4162
 HWY : SR 090
 TITLE : I-90
 SPOKANE VIADUCT LATAH CREEK TO
 DIVISION ST - ILLUMINATION REBUILD
 12Z014
 PROJECT : IM-0906 (229)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Nov 15 2012
 AWARDED ON : Nov 21 2012

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
NORTHEAST ELECTRIC, LLC 7004 GREEN MOUNTAIN RD	ARC ELECTRIC AND LIGHTING 5524 N JULIA ST	COLVICO, INC. 2812 N PITTSBURG ST 99207-4854
WOODLAND WA 986748283 CONTRACTOR NUMBER : 100520	SPOKANE WA 992176629 CONTRACTOR NUMBER : 100392	SPOKANE WA 992202682 CONTRACTOR NUMBER : 100025

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.	80,000.00	25.00 %	100,000.00	20,000.00	9,500.00	-88.13 %	14,000.00	-82.50 %
EROSION CONTROL AND ROADSIDE PLANTING										
2	ESC LEAD	DAY	2,000.00	100.00 %	4,000.00	2,000.00	2,000.00	0.00 %	7,000.00	250.00 %
3	EROSION/WATER POLLUTION CONTROL EST.		300.00	0.00 %	300.00	300.00	300.00	0.00 %	300.00	0.00 %
TRAFFIC										
4	PERMANENT SIGNING	L.S.	4,500.00	455.56 %	25,000.00	20,500.00	2,500.00	-44.44 %	5,000.00	11.11 %
5	ILLUMINATION SYSTEM 1	L.S.	51,000.00	26.07 %	64,295.00	13,295.00	87,405.00	71.38 %	145,750.00	185.78 %
6	ILLUMINATION SYSTEM 2	L.S.	284,000.00	-23.99 %	215,878.00	-68,122.00	251,500.00	-11.44 %	228,400.00	-19.58 %
7	ILLUMINATION SYSTEM 3	L.S.	283,000.00	-26.19 %	208,883.00	-74,117.00	219,930.00	-22.29 %	256,500.00	-9.36 %
8	ILLUMINATION SYSTEM 4	L.S.	319,000.00	-22.31 %	247,826.67	-71,173.33	282,885.00	-11.32 %	312,500.00	-2.04 %
9	ILLUMINATION SYSTEM 5	L.S.	182,000.00	-54.51 %	82,800.00	-99,200.00	131,880.00	-27.54 %	158,500.00	-12.91 %

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-----	LOW BIDDER	-----	2ND BIDDER	-----	3RD BIDDER	-----
	NORTHEAST ELECTRIC, LLC		ARC ELECTRIC AND LIGHTING		COLVICO, INC.	
	7004 GREEN MOUNTAIN RD		5524 N JULIA ST		2812 N PITTSBURG ST	
					99207-4854	
	WOODLAND WA 986748283		SPOKANE WA 992176629		SPOKANE WA 992202682	
	CONTRACTOR NUMBER : 100520		CONTRACTOR NUMBER : 100392		CONTRACTOR NUMBER : 100025	

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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.		
TRAFFIC										
10	ILLUMINATION SYSTEM 6	L.S.		-14.12 %		35.70 %			0.48 %	
			124,000.00		106,490.00		168,270.00		124,600.00	600.00
11	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.		45.07 %		32.60 %			14.85 %	
			82,720.00		120,000.00		109,685.00		95,000.00	12,280.00
12	CONSTRUCTION SIGNS CLASS A	S.F.		16.67 %		0.00 %			0.00 %	
	64.0000		12.0000		14.0000		12.0000		12.0000	0.00
			768.00		896.00		768.00		768.00	0.00
OTHER ITEMS										
13	TYPE B PROGRESS SCHEDULE	L.S.		50.00 %		0.00 %			-90.00 %	
			5,000.00		7,500.00		5,000.00		500.00	-4,500.00
14	CURE BOX	L.S.		0.00 %		33.33 %			-66.67 %	
			3,000.00		3,000.00		4,000.00		1,000.00	-2,000.00
15	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.		0.00 %		0.00 %			0.00 %	
			5.00		5.00		5.00		5.00	
16	MINOR CHANGE	CALC		0.00 %		0.00 %			0.00 %	
			3,000.00		3,000.00		3,000.00		3,000.00	
17	SPCC PLAN	L.S.		0.00 %		0.00 %			-50.00 %	
			1,000.00		1,000.00		1,000.00		500.00	-500.00

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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	FORCE ACCOUNT-IRRIGATION SYSTEM REPAIRS EST.		3,000.00	0.00 %	3,000.00	0.00 %	3,000.00	0.00 %	
	CONTRACT TOTAL		<u>\$1,428,293.00</u>	<u>-16.41%</u>	<u>\$1,282,628.00</u>	<u>-10.20%</u>	<u>\$1,356,323.00</u>	<u>-5.04%</u>	
	BASE TOTAL		<u>\$1,428,293.00</u>	<u>-16.41%</u>	<u>\$1,282,628.00</u>	<u>-10.20%</u>	<u>\$1,356,323.00</u>	<u>-5.04%</u>	

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
AZTECH ELECTRIC, INC. 5204 E BROADWAY AVE 99212-0904 SPOKANE VALLEY WA 992111791 CONTRACTOR NUMBER : 048900	VALLEY ELECTRIC CO. OF MT. VEI 1100 MERRILL CREEK PARKWAY EVERETT WA 982037120 CONTRACTOR NUMBER : 100498	MAGNUM POWER, LLC 6902 NE 219TH ST BATTLE GROUND WA 98604-9118 LA CENTER WA 986290002 CONTRACTOR NUMBER : 100351

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH 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.	80,000.00	27,208.00	-65.99 %	160,000.00	80,000.00	100.00 %	66,438.38	-13,561.62	-16.95 %		
EROSION CONTROL AND ROADSIDE PLANTING													
2	ESC LEAD	DAY	2,000.00	5,000.00	3,000.00	4,800.00	2,800.00	3,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
3	EROSION/WATER POLLUTION CONTROL EST.		300.00	300.00	0.00 %	300.00	300.00	0.00 %	300.00	300.00	0.00 %	300.00	300.00
TRAFFIC													
4	PERMANENT SIGNING	L.S.	4,500.00	2,500.00	-44.44 %	9,750.00	5,250.00	116.67 %	38,911.85	34,411.85	764.71 %		
5	ILLUMINATION SYSTEM 1	L.S.	51,000.00	38,147.00	-25.20 %	56,000.00	5,000.00	9.80 %	323,648.16	272,648.16	534.60 %		
6	ILLUMINATION SYSTEM 2	L.S.	284,000.00	248,732.00	-12.42 %	321,000.00	37,000.00	13.03 %	323,648.16	39,648.16	13.96 %		
7	ILLUMINATION SYSTEM 3	L.S.	283,000.00	254,909.00	-9.93 %	310,000.00	27,000.00	9.54 %	323,648.16	40,648.16	14.36 %		
8	ILLUMINATION SYSTEM 4	L.S.	319,000.00	240,913.00	-24.48 %	296,000.00	-23,000.00	-7.21 %	323,648.16	4,648.16	1.46 %		
9	ILLUMINATION SYSTEM 5	L.S.	182,000.00	148,227.00	-18.56 %	172,000.00	-10,000.00	-5.49 %	323,648.16	141,648.16	77.83 %		

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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									
10	ILLUMINATION SYSTEM 6	L.S.			184.57 %			2.42 %	161.01 %
			124,000.00	352,867.00	228,867.00	127,000.00	3,000.00	323,648.16	199,648.16
11	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			27.57 %			127.27 %	196.55 %
			82,720.00	105,525.00	22,805.00	188,000.00	105,280.00	245,302.97	162,582.97
12	CONSTRUCTION SIGNS CLASS A	S.F.			4.17 %			16.67 %	5.42 %
	64.0000		12.0000	12.5000	4.17 %	14.0000		12.6500	5.42 %
			768.00	800.00	32.00	896.00	128.00	809.60	41.60
OTHER ITEMS									
13	TYPE B PROGRESS SCHEDULE	L.S.			0.00 %			0.00 %	0.00 %
			5,000.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00
14	CURE BOX	L.S.			-50.00 %			0.00 %	-23.11 %
			3,000.00	1,500.00	-1,500.00	3,000.00	0.00	2,306.67	-693.33
15	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %	0.00 %
			5.00	5.00		5.00		5.00	
16	MINOR CHANGE	CALC			0.00 %			0.00 %	0.00 %
			3,000.00	3,000.00		3,000.00		3,000.00	
17	SPCC PLAN	L.S.			0.00 %			200.00 %	0.00 %
			1,000.00	1,000.00	0.00	3,000.00	2,000.00	1,000.00	0.00

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OTHER ITEMS										
18	FORCE ACCOUNT-IRRIGATION SYSTEM REPAIRS EST.		3,000.00	0.00 %	3,000.00	0.00 %	3,000.00	0.00 %	3,000.00	0.00 %
	CONTRACT TOTAL		<u>\$1,428,293.00</u>	0.72%	<u>\$1,438,633.00</u>	16.42%	<u>\$1,662,751.00</u>	61.80%	<u>\$2,310,963.43</u>	
	BASE TOTAL		<u>\$1,428,293.00</u>	0.72%	<u>\$1,438,633.00</u>	16.42%	<u>\$1,662,751.00</u>	61.80%	<u>\$2,310,963.43</u>	