

PS&E JOB NO : 16Z013 REVISION NO :
 CONTRACT NO : 008928 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL4912
 HWY : SR 023,027,194,291
 TITLE : SR 23 ET AL
 EASTERN REGION REGIONWIDE
 CURVE WARNING CHEVRON SIGNING
 16Z013
 PROJECT : HSLP-9999(726)
 COUNTY(S) : SPOKANE, STEVENS, WHITMAN

BIDS OPENED ON : Jun 2 2016
 AWARDED ON : Jun 7 2016

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 SHARP-LINE INDUSTRIES, INC. BAKER ROCK CRUSHING CO. DBA B BELARDE CONSTRUCTION
 3117 E FERRY ST 21880 SW FARMINGTON RD 2001 87TH AVE SE
 99202-3871 SNOHOMISH, WA 98296-7971
 SPOKANE WA 992111971 BEAVERTON OR 970075470 WOODINVILLE WA 980720684
 CONTRACTOR NUMBER : 100363 CONTRACTOR NUMBER : 100984 CONTRACTOR NUMBER : 101043

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.	
PREPARATION									
1	MOBILIZATION	L.S.	13,000.00	-60.50 %	9,150.00	-29.62 %	2,400.00	-81.54 %	
				-7,865.00		-3,850.00		-10,600.00	
TRAFFIC									
2	PERMANENT SIGNING	L.S.	67,700.00	-27.63 %	63,145.00	-6.73 %	92,100.00	36.04 %	
3	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	55,000.00	-50.73 %	52,808.00	-3.99 %	33,550.00	-39.00 %	
				-27,900.00		-2,192.00		-21,450.00	
OTHER ITEMS									
4	ROADSIDE CLEANUP	EST.	1,000.00	0.00 %	1,000.00	0.00 %	1,000.00	0.00 %	
5	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
6	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
7	SPCC PLAN	L.S.	1,000.00	-50.00 %	1,000.00	0.00 %	1,000.00	0.00 %	
				-500.00		0.00		0.00	
CONTRACT TOTAL			\$137,704.00	-39.92%	\$127,107.00	-7.70%	\$130,054.00	-5.56%	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/15/2016

* * * BID CHECK REPORT * * *

TIME: 14:10

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/	TOTAL AMOUNT					
	BASE TOTAL		\$137,704.00	\$82,734.00	-39.92%	\$127,107.00	-7.70%	\$130,054.00	-5.56%

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
KT CONTRACTING CO., INC. 8970 HUFF AVE SALEM, OR 97303-9722 SALEM OR 973050180 CONTRACTOR NUMBER : 101009	ROAD PRODUCTS INC. 9915 E TRENT AVE SPOKANE VALLEY, WA 99206-4204 SPOKANE WA 992111072 CONTRACTOR NUMBER : 100136	PAVEMENT MARKINGS NORTHWEST, I 4850 HENRY ST BOISE ID 837095643 CONTRACTOR NUMBER : 100478

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH 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.	13,000.00	-46.77 %	6,920.00	-6,080.00	14,000.00	7.69 %	1,000.00	44,200.00	31,200.00
TRAFFIC											
2	PERMANENT SIGNING	L.S.	67,700.00	0.51 %	68,042.00	342.00	104,500.00	54.36 %	36,800.00	112,000.00	44,300.00
3	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	55,000.00	23.27 %	67,800.00	12,800.00	49,750.00	-9.55 %	-5,250.00	40,500.00	-14,500.00
OTHER ITEMS											
4	ROADSIDE CLEANUP	EST.	1,000.00	0.00 %	1,000.00		1,000.00	0.00 %		1,000.00	0.00 %
5	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00		5.00	0.00 %		5.00	0.00 %
6	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00		-1.00	0.00 %		-1.00	0.00 %
7	SPCC PLAN	L.S.	1,000.00	150.00 %	2,500.00	1,500.00	650.00	-35.00 %	-350.00	3,500.00	2,500.00
CONTRACT TOTAL			\$137,704.00	6.22%	\$146,266.00		\$169,904.00	23.38%		\$201,204.00	46.11%

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	BASE TOTAL		<u>\$137,704.00</u>	\$146,266.00	6.22%	\$169,904.00	23.38%	\$201,204.00	<u>46.11%</u>

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----- 7TH BIDDER -----
 CONSTRUCTION AHEAD, INC. DBA
 712 S WASHINGTON ST
 99336-5607
 KENNEWICK WA 993360616
 CONTRACTOR NUMBER : 100342

CONTRACTOR NUMBER :
 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION	L.S.	13,000.00	8,500.00	-34.62 % -4,500.00	0.00	-100.00 %		
TRAFFIC									
2	PERMANENT SIGNING	L.S.	67,700.00	139,500.00	106.06 % 71,800.00	0.00	-100.00 %		
3	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	55,000.00	61,000.00	10.91 % 6,000.00	0.00	-100.00 %		
OTHER ITEMS									
4	ROADSIDE CLEANUP	EST.	1,000.00	1,000.00	0.00 %	0.00	0.00 %		
5	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	0.00	0.00 %		
6	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	0.00	0.00 %		
7	SPCC PLAN	L.S.	1,000.00	750.00	-25.00 % -250.00	0.00	-100.00 %		
CONTRACT TOTAL			\$137,704.00	\$210,754.00	53.05%		\$0.00		

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
BASE TOTAL			\$137,704.00	\$210,754.00	53.05%	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE