

PS&E JOB NO : 15Z005 REVISION NO :
 CONTRACT NO : 008719 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL4655
 HWY : SR 020,021,025,031
 TITLE : SR 20 ET AL
 ER - REGIONWIDE CURVE WARNING
 SIGNING - CHEVRON ALIGNMENT
 15Z005
 PROJECT : STPF-9999(686)
 COUNTY(S) : FERRY,LINCOLN,PEND OREILLE,STEVENS

BIDS OPENED ON : Mar 11 2015
 AWARDED ON : Mar 19 2015

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ROAD PRODUCTS INC. 9915 E TRENT AVE SPOKANE VALLEY, WA 99206-4204 SPOKANE WA 992111072 CONTRACTOR NUMBER : 100136	CONSTRUCTION AHEAD, INC. DBA 307 N DAYTON ST BLDG 2 99336-3649 KENNEWICK WA 993360616 CONTRACTOR NUMBER : 100342	SHARP-LINE INDUSTRIES, INC. 3117 E FERRY ST 99202-3871 SPOKANE WA 992111971 CONTRACTOR NUMBER : 100363

ITEM NO.	ITEM DESCRIPTION	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.	15,795.00	20.29 %	19,000.00	3,205.00	5,500.00	-65.18 %	10,815.00	-31.53 %
TRAFFIC										
2	PERMANENT SIGNING	L.S.	98,071.00	-2.47 %	95,650.00	-2,421.00	100,000.00	1.97 %	85,420.00	-12.90 %
3	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	75,000.00	-48.59 %	38,560.00	-36,440.00	52,000.00	-30.67 %	65,805.00	-12.26 %
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	-15.00 %	850.00	-150.00	750.00	-25.00 %	350.00	-65.00 %
CONTRACT TOTAL			\$190,870.00	-18.76%	\$155,064.00		\$159,254.00	-16.56%	\$163,394.00	-14.40%

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/02/2015

*** BID CHECK REPORT ***

TIME: 14:16

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 SPOKANE VALLEY, WA 99206-4204 99336-3649 99202-3871
 SPOKANE WA 992111072 KENNEWICK WA 993360616 SPOKANE WA 992111971
 CONTRACTOR NUMBER : 100136 CONTRACTOR NUMBER : 100342 CONTRACTOR NUMBER : 100363

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.
BASE TOTAL			\$190,870.00	-18.76%	\$159,254.00	-16.56%	\$163,394.00	-14.40%

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----- 4TH BIDDER ----- 5TH BIDDER -----
 KT CONTRACTING CO., INC. CORAL CONSTRUCTION COMPANY
 8970 HUFF AVE 10780 SW CLUTTER RD
 SALEM, OR 97303-9722 SHERWOOD OR 97140-9563
 SALEM OR 973050180 WILSONVILLE OR 970700347
 CONTRACTOR NUMBER : 101009 CONTRACTOR NUMBER : 188245 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		CONTRACTOR NUMBER
			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.	15,795.00	39.28 %	22,000.00	6,205.00	30,000.00	89.93 %	14,205.00
TRAFFIC									
2	PERMANENT SIGNING	L.S.	98,071.00	21.34 %	119,000.00	20,929.00	183,000.00	86.60 %	84,929.00
3	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	75,000.00	-4.00 %	72,000.00	-3,000.00	97,000.00	29.33 %	22,000.00
OTHER ITEMS									
4	ROADSIDE CLEANUP	EST.	1,000.00	0.00 %	1,000.00		1,000.00	0.00 %	
5	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00		5.00	0.00 %	
6	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00		-1.00	0.00 %	
7	SPCC PLAN	L.S.	1,000.00	50.00 %	1,500.00	500.00	500.00	-50.00 %	-500.00
CONTRACT TOTAL			\$190,870.00	12.91%	\$215,504.00		\$311,504.00	63.20%	\$0.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
BASE TOTAL			\$190,870.00	\$215,504.00	12.91%	\$311,504.00	63.20%	NO BID THIS ALTERNATE		