

PS&E JOB NO : 16B005 REVISION NO :
 CONTRACT NO : 008875 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : XL4877
 HWY : SR 002,017,020,097,153,155,173,174,971
 TITLE : NCR
 REGIONWIDE
 CURVE WARNING SIGNING
 16B005
 PROJECT : , STPF-9999(718)
 COUNTY(S) : CHELAN, DOUGLAS, GRANT, OKANOGAN

BIDS OPENED ON : Apr 20 2016
 AWARDED ON : Apr 28 2016

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ROAD PRODUCTS INC. 9915 E TRENT AVE SPOKANE VALLEY, WA 99206-4204 SPOKANE WA 992111072 CONTRACTOR NUMBER : 100136	KT CONTRACTING CO., INC. 8970 HUFF AVE SALEM, OR 97303-9722 SALEM OR 973050180 CONTRACTOR NUMBER : 101009	CONSTRUCTION AHEAD, INC. DBA 712 S WASHINGTON ST 99336-5607 KENNEWICK WA 993360616 CONTRACTOR NUMBER : 100342

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.	55,257.64	-10.87 %	49,250.00	-6,007.64	26,620.00	-28,637.64	50,000.00	-9.51 %
TRAFFIC										
2	PERMANENT SIGNING	L.S.	309,574.70	-10.12 %	278,250.00	-31,324.70	355,000.00	45,425.30	415,000.00	34.05 %
3	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	304,400.00	-54.96 %	137,100.00	-167,300.00	181,500.00	-122,900.00	175,000.00	-42.51 %
OTHER ITEMS										
4	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00		5.00		5.00	0.00 %
5	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00		-1.00		-1.00	0.00 %
6	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC	-1.00	0.00 %	-1.00		-1.00		-1.00	0.00 %
7	SPCC PLAN	L.S.	1,400.00	-28.57 %	1,000.00	-400.00	4,000.00	185.71 %	1,500.00	7.14 %
CONTRACT TOTAL			\$670,635.34	-30.57 %	\$465,603.00		\$567,123.00	-15.43 %	\$641,503.00	-4.34 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/20/2016

* * * BID CHECK REPORT * * *

TIME: 14:32

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	ROAD PRODUCTS INC.			KT CONTRACTING CO., INC.			CONSTRUCTION AHEAD, INC. DBA	
	9915 E TRENT AVE			8970 HUFF AVE			712 S WASHINGTON ST	
	SPOKANE VALLEY, WA 99206-4204			SALEM, OR 97303-9722			99336-5607	
	SPOKANE WA 992111072			SALEM OR 973050180			KENNEWICK WA 993360616	
	CONTRACTOR NUMBER : 100136			CONTRACTOR NUMBER : 101009			CONTRACTOR NUMBER : 100342	

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		<u>\$670,635.34</u>		\$465,603.00	-30.57%	\$567,123.00	-15.43%	\$641,503.00	<u>-4.34%</u>

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 SHARP-LINE INDUSTRIES, INC. PAVEMENT MARKINGS NORTHWEST, :
 3117 E FERRY ST 4850 HENRY ST
 99202-3871
 SPOKANE WA 992111971 BOISE ID 837095643
 CONTRACTOR NUMBER : 100363 CONTRACTOR NUMBER : 100478 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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.	55,257.64	-37.02 %	34,801.38	-20,456.26	73,825.00	33.60 %	18,567.36
TRAFFIC									
2	PERMANENT SIGNING	L.S.	309,574.70	20.76 %	373,838.05	64,263.35	433,000.00	39.87 %	123,425.30
3	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	304,400.00	-18.35 %	248,556.00	-55,844.00	175,425.00	-42.37 %	-128,975.00
OTHER ITEMS									
4	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00		5.00	0.00 %	
5	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00		-1.00	0.00 %	
6	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC	-1.00	0.00 %	-1.00		-1.00	0.00 %	
7	SPCC PLAN	L.S.	1,400.00	-74.29 %	360.00	-1,040.00	2,500.00	78.57 %	1,100.00
CONTRACT TOTAL			\$670,635.34	-1.95%	\$657,558.43		\$684,753.00	2.11%	\$0.00

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.					
BASE TOTAL			\$670,635.34	\$657,558.43	-1.95%	\$684,753.00	2.11%	NO BID THIS ALTERNATE	