

PS&E JOB NO : 18Z003 REVISION NO : BIDS OPENED ON : Mar 28 2018  
 CONTRACT NO : 009240 REGION NO : 6 AWARDED ON : Apr 6 2018  
 VERSION NO : 1 WORK ORDER# : XL5458  
 HWY : SR 020,021,023,025,027,031,127,194,231,261,291,395 ----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 TITLE : SR 20 ET AL ER CURVE WARNING SIGN UPDATE 2017-19 18Z003  
 PROJECT : HSLIP-9999(788)  
 COUNTY(S) : ADAMS, FERRY, FRANKLIN, LINCOLN, PEND OREILLE, SPOKANE, STEVIE

KT CONTRACTING CO., INC. STRIPE RITE, INC. CONSTRUCTION AHEAD, INC. DBA  
 8970 HUFF AVE NE 3117 E FERRY ST 712 S WASHINGTON ST  
 SALEM, OR 97303-9722 KENNEWICK WA 99336-5607  
 SALEM OR 973050180 SPOKANE WA 992023871 KENNEWICK WA 993360616  
 CONTRACTOR NUMBER : 101009 CONTRACTOR NUMBER : 100194 CONTRACTOR NUMBER : 100342

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	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.	83,000.00	42,762.00	-48.48 % -40,238.00	57,525.00	-30.69 % -25,475.00	33,420.00	-59.73 % -49,580.00
TRAFFIC									
2	PERMANENT SIGNING	L.S.	506,741.00	555,015.76	9.53 % 48,274.76	423,500.00	-16.43 % -83,241.00	517,000.00	2.02 % 10,259.00
3	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	284,800.00	127,844.80	-55.11 % -156,955.20	272,910.00	-4.17 % -11,890.00	231,000.00	-18.89 % -53,800.00
OTHER ITEMS									
4	ROADSIDE CLEANUP	EST.	6,700.00	6,700.00	0.00 %	6,700.00	0.00 %	6,700.00	0.00 %
5	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
6	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
7	SPCC PLAN	L.S.	500.00	550.00	10.00 % 50.00	400.00	-20.00 % -100.00	1,000.00	100.00 % 500.00

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 TITLE : SR 20 ET AL KT CONTRACTING CO., INC. STRIPE RITE, INC. CONSTRUCTION AHEAD, INC. DBA  
 ER CURVE WARNING 8970 HUFF AVE NE 3117 E FERRY ST 712 S WASHINGTON ST  
 SIGN UPDATE 2017-19 SALEM, OR 97303-9722 KENNEWICK WA 99336-5607  
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OTHER ITEMS									
8	PROJECT SPECIFIC PARTNERING								
	CALC		1,000.00	1,000.00	0.00 %	1,000.00	0.00 %	1,000.00	0.00 %
	CONTRACT TOTAL		<u>\$882,745.00</u>	<u>\$733,876.56</u>	-16.86%	<u>\$762,039.00</u>	-13.67%	<u>\$790,124.00</u>	-10.49%
	BASE TOTAL		<u>\$882,745.00</u>	<u>\$733,876.56</u>	-16.86%	<u>\$762,039.00</u>	-13.67%	<u>\$790,124.00</u>	-10.49%

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 TITLE : SR 20 ET AL ROAD PRODUCTS INC. NORTHEAST ELECTRIC, LLC TRANSPORTATION SYSTEMS, INC.  
 ER CURVE WARNING 9915 E TRENT AVE 1780 DOWN RIVER DR 6917 166TH AVE E  
 SIGN UPDATE 2017-19 SPOKANE VALLEY, WA 99206-4204  
 18Z003 SPOKANE WA 992111072 WOODLAND WA 986749699 SUMNER WA 983902908  
 PROJECT : HSLIP-9999(788) CONTRACTOR NUMBER : 100136 CONTRACTOR NUMBER : 100520 CONTRACTOR NUMBER : 100854  
 COUNTY(S) : ADAMS, FERRY, FRANKLIN, LINCOLN, PEND OREILLE, SPOKANE, STEVIE

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PREPARATION									
1	MOBILIZATION	L.S.	83,000.00	133,735.00	61.13 % 50,735.00	125,000.00	50.60 % 42,000.00	160,000.00	92.77 % 77,000.00
TRAFFIC									
2	PERMANENT SIGNING	L.S.	506,741.00	503,315.00	-0.68 % -3,426.00	661,000.00	30.44 % 154,259.00	975,000.00	92.41 % 468,259.00
3	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	284,800.00	176,340.00	-38.08 % -108,460.00	156,000.00	-45.22 % -128,800.00	475,000.00	66.78 % 190,200.00
OTHER ITEMS									
4	ROADSIDE CLEANUP	EST.	6,700.00	6,700.00	0.00 %	6,700.00	0.00 %	6,700.00	0.00 %
5	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
6	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
7	SPCC PLAN	L.S.	500.00	1,500.00	200.00 % 1,000.00	1,500.00	200.00 % 1,000.00	5,000.00	900.00 % 4,500.00

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OTHER ITEMS									
8	PROJECT SPECIFIC PARTNERING								
	CALC		1,000.00	1,000.00	0.00 %	1,000.00	0.00 %	1,000.00	0.00 %
	CONTRACT TOTAL		<u>\$882,745.00</u>	<u>\$822,594.00</u>	-6.81%	<u>\$951,204.00</u>	7.76%	<u>\$1,622,704.00</u>	83.82%
	BASE TOTAL		<u>\$882,745.00</u>	<u>\$822,594.00</u>	-6.81%	<u>\$951,204.00</u>	7.76%	<u>\$1,622,704.00</u>	83.82%