

PS&E JOB NO : 16Y007 REVISION NO :
 CONTRACT NO : 008922 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : 16Y007

BIDS OPENED ON : May 25 2016
 AWARDED ON : Jun 7 2016

HWY : SR 240
 TITLE : SR 240
 STEPTOE ROUNDABOUT IMPROVEMENTS

----- LOW BIDDER -----

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

PROJECT : , HSIP-0240(020)
 COUNTY(S) : BENTON

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.			
			8,280.00	9,750.00	17.75 %
					-100.00 %
2	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			
			12,000.00	6,000.00	-50.00 %
					-100.00 %
EROSION CONTROL AND ROADSIDE PLANTING					
3	ESC LEAD	DAY			
	3.0000		300.0000	250.0000	-16.67 %
			900.00	750.00	-150.00
					0.00
4	INLET PROTECTION	EACH			
	12.0000		250.0000	150.0000	-40.00 %
			3,000.00	1,800.00	-1,200.00
					0.00
5	EROSION/WATER POLLUTION CONTROL	EST.			
			2,000.00	2,000.00	0.00 %
					0.00 %
TRAFFIC					
6	MODIFY ROUNDABOUT SPLITTER ISLAND WEST SIDE	L.S.			
			12,700.00	45,000.00	254.33 %
					-100.00 %
7	MODIFY ROUNDABOUT SPLITTER ISLAND EAST SIDE	L.S.			
			9,600.00	33,500.00	248.96 %
					-100.00 %
8	GROOVED PLASTIC LINE	L.F.			
	2180.0000		4.0000	3.3000	-17.50 %
			8,720.00	7,194.00	-1,526.00
					0.00
9	GROOVED PLASTIC WIDE LANE LINE	L.F.			
	1200.0000		10.0000	4.5500	-54.50 %
			12,000.00	5,460.00	-6,540.00
					0.00

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TRAFFIC					
10	PLASTIC TRAFFIC ARROW 2.0000	EACH	300.0000 600.00	250.0000 500.00	-16.67 % -100.00 %
11	PLASTIC YIELD LINE SYMBOL 21.0000	EACH	90.0000 1,890.00	68.0000 1,428.00	-24.44 % -462.00
12	PERMANENT SIGNING	L.S.	1,540.00	5,250.00	240.91 % 3,710.00
13	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	9,370.00	24,650.00	163.07 % 15,280.00
14	PLASTIC CROSSHATCH MARKING 1060.0000	L.F.	6.5000 6,890.00	4.6500 4,929.00	-28.46 % -1,961.00
15	GROOVED PLASTIC WIDE DOTTED ENTRY LINE 220.0000	L.F.	20.0000 4,400.00	5.3000 1,166.00	-73.50 % -3,234.00
OTHER ITEMS					
16	ROADSIDE CLEANUP	EST.	2,500.00	2,500.00	0.00 %
17	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %
18	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/28/2016

* * * BID CHECK REPORT * * *

TIME: 09:54

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VERSION NO : 2 WORK ORDER# : 16Y007

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

PROJECT : , HSIP-0240(020)
COUNTY(S) : BENTON

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OTHER ITEMS					
19	SPCC PLAN	L.S.	1,000.00	750.00	-25.00 %
					-100.00 %
				0.00	
	CONTRACT TOTAL		<u>\$97,394.00</u>	<u>\$152,631.00</u>	56.71%
	BASE TOTAL		<u>\$97,394.00</u>	<u>\$152,631.00</u>	56.71%
					\$0.00