

PS&E JOB NO : 15Z020 REVISION NO :
 CONTRACT NO : REGION NO : 6
 VERSION NO : 1 WORK ORDER# : KG6212
 HWY : SR 395
 TITLE : US 395
 NSC SIGN BRIDGE REPAIR
 REBID
 15Z020
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jan 14 2016
 AWARDED ON :

-----	LOW BIDDER	-----	2ND BIDDER	-----	3RD BIDDER	-----
	NORTHEAST ELECTRIC, LLC		COLVICO, INC.		SHARP-LINE INDUSTRIES, INC.	
	7004 GREEN MOUNTAIN RD		2812 N PITTSBURG ST		3117 E FERRY ST	
			99207-4854		99202-3871	
	WOODLAND WA 986748283		SPOKANE WA 992202682		SPOKANE WA 992111971	
	CONTRACTOR NUMBER : 100520		CONTRACTOR NUMBER : 100025		CONTRACTOR NUMBER : 100363	

ITEM NO.	ITEM DESCRIPTION	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.			100.00 %		-85.00 %		-87.25 %
			10,000.00	20,000.00	10,000.00	1,500.00	-8,500.00	1,275.00	-8,725.00
TRAFFIC									
2	SIGN BRIDGE REPAIR	L.S.			-34.67 %		-8.53 %		8.73 %
			75,000.00	49,000.00	-26,000.00	68,600.00	-6,400.00	81,550.00	6,550.00
3	REMOVE AND REINSTALL EXISTING CONDUCTORS	L.S.			650.00 %		125.00 %		188.00 %
			1,000.00	7,500.00	6,500.00	2,250.00	1,250.00	2,880.00	1,880.00
4	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			172.73 %		263.64 %		90.91 %
			5,500.00	15,000.00	9,500.00	20,000.00	14,500.00	10,500.00	5,000.00
OTHER ITEMS									
5	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
6	MINOR CHANGE	CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
CONTRACT TOTAL			<u>\$91,498.00</u>	<u>\$91,498.00</u>	0.00%	<u>\$92,348.00</u>	0.93%	<u>\$96,203.00</u>	5.14%
BASE TOTAL			<u>\$91,498.00</u>	<u>\$91,498.00</u>	0.00%	<u>\$92,348.00</u>	0.93%	<u>\$96,203.00</u>	5.14%

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----- 4TH BIDDER -----
 CORAL CONSTRUCTION COMPANY
 8610 216TH ST SE
 WOODINVILLE WA 98072-8080
 WOODINVILLE WA 980720962
 CONTRACTOR NUMBER : NO 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.	10,000.00	15,002.00	50.02 %	5,002.00	0.00		-100.00 %
TRAFFIC									
2	SIGN BRIDGE REPAIR	L.S.	75,000.00	80,000.00	6.67 %	5,000.00	0.00		-100.00 %
3	REMOVE AND REINSTALL EXISTING CONDUCTORS	L.S.	1,000.00	10,000.00	900.00 %	9,000.00	0.00		-100.00 %
4	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	5,500.00	8,000.00	45.45 %	2,500.00	0.00		-100.00 %
OTHER ITEMS									
5	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	-1.00	-1.00	0.00 %		0.00		0.00 %
6	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %		0.00		0.00 %
CONTRACT TOTAL			<u>\$91,498.00</u>	<u>\$113,000.00</u>	<u>23.50%</u>				\$0.00
BASE TOTAL			<u>\$91,498.00</u>	<u>\$113,000.00</u>	<u>23.50%</u>		NO BID THIS ALTERNATE		NO BID THIS ALTERNATE