

PS&E JOB NO : 17B012	REVISION NO :	BIDS OPENED ON : Mar 22 2017
CONTRACT NO : 009046	REGION NO : 2	AWARDED ON : Mar 27 2017
VERSION NO : 2	WORK ORDER# : XL5180	
----- LOW BIDDER -----		
HWY : SR 002,017,020,024,026,028,090,097,150,153,155,171	TRANSPORTATION SYSTEMS, INC.	CORAL CONSTRUCTION COMPANY
TITLE : NCR 15-17	6917 166TH AVE E	10780 SW CLUTTER RD
SAFETY IMPLEMENTATION		SHERWOOD OR 97140-9563
AND SIGN UPDATE		WILSONVILLE OR 970700347
17B012	SUMNER WA 983902908	WOODINVILLE WA 980720684
PROJECT : HSLIP-9999(769)	CONTRACTOR NUMBER : 100854	CONTRACTOR NUMBER : 188245
COUNTY(S) : ADAMS,CHELAN,DOUGLAS,GRANT,KITTITAS,OKANOGAN		CONTRACTOR NUMBER : 101043
	----- 2ND BIDDER -----	----- 3RD BIDDER -----

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.			15.91 %		15.91 %		49.53 %
			86,272.29	100,000.00	13,727.71	100,000.00	13,727.71	129,000.00	42,727.71
2	REMOVING PAINTED TRAFFIC MARKING	EACH			1,900.00 %		1,566.67 %		2,153.33 %
	1.0000		150.0000	3,000.0000	1,900.00 %	2,500.0000	1,566.67 %	3,380.0000	2,153.33 %
			150.00	3,000.00	2,850.00	2,500.00	2,350.00	3,380.00	3,230.00
TRAFFIC									
3	PLASTIC STOP LINE	L.F.			114.29 %		57.14 %		551.33 %
	22.0000		21.0000	45.0000	114.29 %	33.0000	57.14 %	136.7800	551.33 %
			462.00	990.00	528.00	726.00	264.00	3,009.16	2,547.16
4	WHITE PLASTIC RUMBLE BAR	EACH			162.50 %		125.00 %		204.15 %
	96.0000		40.0000	105.0000	162.50 %	90.0000	125.00 %	121.6600	204.15 %
			3,840.00	10,080.00	6,240.00	8,640.00	4,800.00	11,679.36	7,839.36
5	PERMANENT SIGNING	L.S.			9.26 %		12.57 %		3.37 %
			755,112.76	825,000.00	69,887.24	850,000.00	94,887.24	780,575.75	25,462.99
6	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-56.28 %		-29.72 %		17.90 %
			308,779.88	135,000.00	-173,779.88	217,000.00	-91,779.88	364,051.00	55,271.12
OTHER ITEMS									
7	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
8	MINOR CHANGE	CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
9	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	

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 AND SIGN UPDATE
 17B012
 PROJECT : HSLP-9999(769)
 COUNTY(S) : ADAMS,CHELAN,DOUGLAS,GRANT,KITTITAS,OKANOGAN

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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TRANSPORTATION SYSTEMS, INC. 6917 166TH AVE E SUMNER WA 983902908 CONTRACTOR NUMBER : 100854	CORAL CONSTRUCTION COMPANY 10780 SW CLUTTER RD SHERWOOD OR 97140-9563 WILSONVILLE OR 970700347 CONTRACTOR NUMBER : 188245	BELARDE COMPANY, INC. 2001 87TH AVE SE SNOHOMISH, WA 98296-7971 WOODINVILLE WA 980720684 CONTRACTOR NUMBER : 101043

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.
OTHER ITEMS									
10	SPCC PLAN	L.S.			100.00 %		-80.00 %		50.00 %
			1,000.00	2,000.00	1,000.00	200.00	-800.00	1,500.00	500.00
	CONTRACT TOTAL		<u>\$1,155,619.93</u>	<u>\$1,076,073.00</u>	-6.88%	<u>\$1,179,069.00</u>	2.03%	<u>\$1,293,198.27</u>	11.91%
	BASE TOTAL		<u>\$1,155,619.93</u>	<u>\$1,076,073.00</u>	-6.88%	<u>\$1,179,069.00</u>	2.03%	<u>\$1,293,198.27</u>	11.91%

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 TITLE : NCR 15-17 CONSTRUCTION AHEAD, INC. DBA ROAD PRODUCTS INC.
 SAFETY IMPLEMENTATION 712 S WASHINGTON ST 9915 E TRENT AVE
 AND SIGN UPDATE 99336-5607 SPOKANE VALLEY, WA 99206-4204
 17B012 KENNEWICK WA 993360616 SPOKANE WA 992111072
 PROJECT : HSLIP-9999(769) CONTRACTOR NUMBER : 100342 CONTRACTOR NUMBER : 100136 CONTRACTOR NUMBER :
 COUNTY(S) : ADAMS, CHELAN, DOUGLAS, GRANT, KITTITAS, OKANOGAN

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION	L.S.			-18.86 %		7.80 %		
			86,272.29	70,000.00	-16,272.29	93,000.00	6,727.71		
2	REMOVING PAINTED TRAFFIC MARKING	EACH			350.00 %		166.67 %		
	1.0000		150.0000	675.0000	525.00	400.0000	250.00		
			150.00	675.00		400.00			
TRAFFIC									
3	PLASTIC STOP LINE	L.F.			90.48 %		-4.76 %		
	22.0000		21.0000	40.0000	418.00	20.0000	-22.00		
			462.00	880.00		440.00			
4	WHITE PLASTIC RUMBLE BAR	EACH			187.50 %		150.00 %		
	96.0000		40.0000	115.0000	7,200.00	100.0000	5,760.00		
			3,840.00	11,040.00		9,600.00			
5	PERMANENT SIGNING	L.S.			0.65 %		7.93 %		
			755,112.76	760,000.00	4,887.24	815,000.00	59,887.24		
6	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			45.73 %		34.40 %		
			308,779.88	450,000.00	141,220.12	415,000.00	106,220.12		
OTHER ITEMS									
7	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		
			5.00	5.00		5.00			
8	MINOR CHANGE	CALC			0.00 %		0.00 %		
			-1.00	-1.00		-1.00			
9	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		
			-1.00	-1.00		-1.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/31/2017

* * * BID CHECK REPORT * * *

TIME: 11:53

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
10	SPCC PLAN	L.S.		1,000.00	0.00 %		1,500.00	50.00 %		
				1,000.00	0.00		1,500.00	500.00		
	CONTRACT TOTAL			<u>\$1,155,619.93</u>	11.94%		<u>\$1,334,943.00</u>	15.52%		\$0.00
	BASE TOTAL			<u>\$1,155,619.93</u>	11.94%		<u>\$1,334,943.00</u>	15.52%		<u>NO BID THIS ALTERNATE</u>