

PS&E JOB NO : 23Z008 REVISION NO :
 CONTRACT NO : XE3406 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL6628
 HWY : SR 002,090,195,395
 TITLE : 21-23
 ER REGION WIDE SAFETY
 FEATURES - SIGNING
 23Z008
 PROJECT : 9999(893)
 COUNTY(S) : ADAMS, LINCOLN, PEND OREILLE, SPOKANE, WHITMAN

BIDS OPENED ON : Apr 5 2023
 AWARDED ON : Apr 13 2023

----- LOW BIDDER -----	----- 3RD BIDDER -----	----- 2ND BIDDER -----
KNIFE RIVER CORPORATION-NORTH 32260 OLD HWY 34	ROAD PRODUCTS INC. 9915 E TRENT AVE SPOKANE VALLEY, WA 99206-4204	CONSTRUCTION AHEAD, INC. DBA 9312 W 10TH AVENUE 99336-8521
TANGENT OR 973899606	SPOKANE WA 992111072	KENNEWICK WA 993360616
CONTRACTOR NUMBER : 548201	CONTRACTOR NUMBER : 100136	CONTRACTOR NUMBER : 100342

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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
PREPARATION										
1	MOBILIZATION	L.S.			135.29 %			-4.41 %		-11.04 %
			68,000.00	160,000.00	92,000.00	65,000.00	-3,000.00	60,490.00	-7,510.00	
TRAFFIC										
2	REPAIR TRANSPORTABLE ATTENUATOR	EST.			0.00 %			0.00 %		0.00 %
			4,000.00	4,000.00		4,000.00		4,000.00		
3	PERMANENT SIGNING	L.S.			22.87 %			14.38 %		48.57 %
			424,030.00	521,000.00	96,970.00	485,000.00	60,970.00	629,965.00	205,935.00	
4	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-20.58 %			40.64 %		-12.31 %
			302,200.00	240,000.00	-62,200.00	425,000.00	122,800.00	265,000.00	-37,200.00	
5	WORK ZONE SAFETY CONTINGENCY	EST.			0.00 %			0.00 %		0.00 %
			25,000.00	25,000.00		25,000.00		25,000.00		
OTHER ITEMS										
6	PROJECT PARTNERING	CALC			0.00 %			0.00 %		0.00 %
			1,000.00	1,000.00		1,000.00		1,000.00		
7	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %		0.00 %
			1,000.00	1,000.00		1,000.00		1,000.00		
8	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		
9	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/02/2023

*** BID CHECK REPORT ***

TIME: 15:22

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OTHER ITEMS										
10	SPCC PLAN	L.S.			15.00 %			50.00 %		0.00 %
			1,000.00	1,150.00	150.00	1,500.00	500.00	1,000.00	0.00	
CONTRACT TOTAL			<u>\$826,234.00</u>	<u>\$953,154.00</u>	15.36%	<u>\$1,007,504.00</u>	21.94%	<u>\$987,459.00</u>	19.51%	2ND BIDDER REJECTED
BASE TOTAL			<u>\$826,234.00</u>	<u>\$953,154.00</u>	15.36%	<u>\$1,007,504.00</u>	21.94%	<u>\$987,459.00</u>	19.51%	2ND BIDDER REJECTED