

PS&E JOB NO : 20X316 REVISION NO :
 CONTRACT NO : 009556 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : XL5995
 HWY : SR 014
 TITLE : SW REGION REGIONWIDE
 SHOULDER RUMBLE STRIP INSTALLATION
 2019-2021
 20X316
 PROJECT : HSP-9999(834)
 COUNTY(S) : KLUCKITAT

BIDS OPENED ON : May 13 2020
 AWARDED ON : May 22 2020

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CONSTRUCTION AHEAD, INC. DBA 307 N DAYTON ST KENNEWICK WA 99336-3649 KENNEWICK WA 993360616 CONTRACTOR NUMBER : 100342	NORTH STAR ENTERPRISES 1, INC. 2411 NORTH SUNRISE LANE LIBERTY LAKE WA 99019-9549 LIBERTY LAKE WA 990190607 CONTRACTOR NUMBER : 100371	SPECIALIZED PAVEMENT MARKING : 11095 SW INDUSTRIAL WAY SUITE A TUALATIN OR 970629685 CONTRACTOR NUMBER : 100230

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.			-55.55 %		68.42 %		28.95 %
			19,000.00	8,445.00	-10,555.00	32,000.00	13,000.00	24,500.00	5,500.00
EROSION CONTROL AND ROADSIDE PLANTING									
2	ESC LEAD								
	6.0000	DAY	250.0000	100.0000	-60.00 %	175.0000	-30.00 %	350.0000	40.00 %
			1,500.00	600.00	-900.00	1,050.00	-450.00	2,100.00	600.00
3	INLET PROTECTION								
	7.0000	EACH	120.0000	90.0000	-25.00 %	175.0000	45.83 %	350.0000	191.67 %
			840.00	630.00	-210.00	1,225.00	385.00	2,450.00	1,610.00
4	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00	
TRAFFIC									
5	PLASTIC DRAINAGE MARKING								
	255.0000	EACH	35.0000	42.0000	20.00 %	40.0000	14.29 %	45.0000	28.57 %
			8,925.00	10,710.00	1,785.00	10,200.00	1,275.00	11,475.00	2,550.00
6	SHOULDER RUMBLE STRIP TYPE 4								
	59.2000	MI.	1,290.0000	745.0000	-42.25 %	1,215.0000	-5.81 %	1,650.0000	27.91 %
			76,368.00	44,104.00	-32,264.00	71,928.00	-4,440.00	97,680.00	21,312.00
7	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			-57.83 %		-2.41 %		-13.25 %
			83,000.00	35,000.00	-48,000.00	81,000.00	-2,000.00	72,000.00	-11,000.00
OTHER ITEMS									
8	ROADSIDE CLEANUP								
		EST.			0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00	

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OTHER ITEMS									
9	FORCE ACCOUNT PAVEMENT REPAIR								
	EST.		5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	0.00 %
10	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.		5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	0.00 %
11	MINOR CHANGE								
	CALC		-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	0.00 %
12	SPCC PLAN								
	L.S.		2,500.00	-66.00 %	850.00	-20.00 %	2,000.00	-500.00	-68.00 %
CONTRACT TOTAL			\$207,137.00	-44.32%	\$115,343.00	3.51%	\$214,407.00	\$226,009.00	9.11%
BASE TOTAL			\$207,137.00	-44.32%	\$115,343.00	3.51%	\$214,407.00	\$226,009.00	9.11%