

PS&E JOB NO : 15B002 REVISION NO :
 CONTRACT NO : 008680 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : XL4647
 HWY : SR 002,017,028,090,155,283
 TITLE :
 NCR SIGN UPDATE 13-15
 15B002
 PROJECT : STPF-9999(682)
 COUNTY(S) : DOUGLAS, GRANT, OKANOGAN

BIDS OPENED ON : Dec 3 2014
 AWARDED ON : Dec 8 2014

| | | |
|--|--|--|
| ----- LOW BIDDER ----- | ----- 2ND BIDDER ----- | ----- 3RD BIDDER ----- |
| CONSTRUCTION AHEAD, INC. DBA 307 N DAYTON ST BLDG 2 99336-3649 KENNEWICK WA 993360616 CONTRACTOR NUMBER : 100342 | FRANK GURNEY, INC. 5521 E RAILROAD AVE 99212-0932 SPOKANE VALLEY WA 992111557 CONTRACTOR NUMBER : 328300 | SHARP-LINE INDUSTRIES, INC. 3117 E FERRY ST 99202-3871 SPOKANE WA 992111971 CONTRACTOR NUMBER : 100363 |

| ITEM NO. | ITEM DESCRIPTION | UNIT MEAS | ENGR'S. EST. | | LOW BIDDER | | 2ND BIDDER | | 3RD BIDDER | |
|----------------|---------------------------------------|-----------|---------------------------------|-----------------------|---------------------------------|-----------------------|---------------------------------|-----------------------|--------------|----------|
| | | | PRICE PER UNIT/ TOTAL AMOUNT | % DIFF./ AMT.DIFF. | PRICE PER UNIT/ TOTAL AMOUNT | % DIFF./ AMT.DIFF. | PRICE PER UNIT/ TOTAL AMOUNT | % DIFF./ AMT.DIFF. | | |
| PREPARATION | | | | | | | | | | |
| 1 | MOBILIZATION | L.S. | 20,818.20 | -68.78 % | 6,500.00 | -14,318.20 | 5,250.00 | -74.78 % | 19,325.00 | -7.17 % |
| TRAFFIC | | | | | | | | | | |
| 2 | PERMANENT SIGNING | L.S. | 149,785.00 | -4.93 % | 142,400.00 | -7,385.00 | 145,000.00 | -3.19 % | 116,855.00 | -21.98 % |
| 3 | PROJECT TEMPORARY TRAFFIC CONTROL | L.S. | 23,700.00 | -11.39 % | 21,000.00 | -2,700.00 | 27,000.00 | 13.92 % | 47,945.00 | 102.30 % |
| OTHER ITEMS | | | | | | | | | | |
| 4 | REIMBURSEMENT FOR THIRD PARTY DAMAGE | EST. | 5.00 | 0.00 % | 5.00 | | 5.00 | 0.00 % | 5.00 | 0.00 % |
| 5 | MINOR CHANGE | CALC | -1.00 | 0.00 % | -1.00 | | -1.00 | 0.00 % | -1.00 | 0.00 % |
| 6 | AGGREGATE COMPLIANCE PRICE ADJUSTMENT | CALC | -1.00 | 0.00 % | -1.00 | | -1.00 | 0.00 % | -1.00 | 0.00 % |
| 7 | SPCC PLAN | L.S. | 1,200.00 | -58.33 % | 500.00 | -700.00 | 600.00 | -50.00 % | 350.00 | -70.83 % |
| CONTRACT TOTAL | | | \$195,506.20 | -12.84% | \$170,403.00 | | \$177,853.00 | -9.03% | \$184,478.00 | -5.64% |

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/03/2014

* * * BID CHECK REPORT * * *

TIME: 08:35

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|-------|------------------------------|-------|-------|----------------------------|-------|-------|-----------------------------|-------|
| ----- | LOW BIDDER | ----- | ----- | 2ND BIDDER | ----- | ----- | 3RD BIDDER | ----- |
| | CONSTRUCTION AHEAD, INC. DBA | | | FRANK GURNEY, INC. | | | SHARP-LINE INDUSTRIES, INC. | |
| | 307 N DAYTON ST BLDG 2 | | | 5521 E RAILROAD AVE | | | 3117 E FERRY ST | |
| | 99336-3649 | | | 99212-0932 | | | 99202-3871 | |
| | KENNEWICK WA 993360616 | | | SPOKANE VALLEY WA 99211155 | | | SPOKANE WA 992111971 | |
| | CONTRACTOR NUMBER : 100342 | | | CONTRACTOR NUMBER : 328300 | | | CONTRACTOR NUMBER : 100363 | |

| ITEM NO. | ITEM DESCRIPTION | UNIT MEAS | ENGR'S. EST. | | % DIFF./ | PRICE PER UNIT/ | % DIFF./ | PRICE PER UNIT/ | % DIFF./ |
|----------|------------------|-----------|-----------------|--------------|----------|-----------------|----------|-----------------|----------|
| | | | PRICE PER UNIT/ | TOTAL AMOUNT | | | | | |
| | BASE TOTAL | | \$195,506.20 | \$170,403.00 | -12.84% | \$177,853.00 | -9.03% | \$184,478.00 | -5.64% |

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 TRANSPORTATION SYSTEMS, INC. CORAL CONSTRUCTION COMPANY
 6917 166TH AVE E 10780 SW CLUTTER RD
 SUMNER WA 983902908 SHERWOOD OR 97140-9563
 WILSONVILLE OR 970700347
 CONTRACTOR NUMBER : 100854 CONTRACTOR NUMBER : 188245 CONTRACTOR NUMBER :

| ITEM NO. | ITEM DESCRIPTION | UNIT MEAS | ENGR'S. EST. | | 4TH BIDDER | | 5TH BIDDER | | |
|----------------|---------------------------------------|-----------|---------------------------------|-----------------------|---------------------------------|-----------------------|---------------------------------|-----------------------|-----------|
| | | | PRICE PER UNIT/ TOTAL AMOUNT | % DIFF./ AMT.DIFF. | PRICE PER UNIT/ TOTAL AMOUNT | % DIFF./ AMT.DIFF. | PRICE PER UNIT/ TOTAL AMOUNT | % DIFF./ AMT.DIFF. | |
| PREPARATION | | | | | | | | | |
| 1 | MOBILIZATION | L.S. | 20,818.20 | -3.93 % | 20,000.00 | -818.20 | 24,000.00 | 15.28 % | 3,181.80 |
| TRAFFIC | | | | | | | | | |
| 2 | PERMANENT SIGNING | L.S. | 149,785.00 | 9.77 % | 164,426.00 | 14,641.00 | 182,000.00 | 21.51 % | 32,215.00 |
| 3 | PROJECT TEMPORARY TRAFFIC CONTROL | L.S. | 23,700.00 | 33.06 % | 31,536.00 | 7,836.00 | 36,000.00 | 51.90 % | 12,300.00 |
| OTHER ITEMS | | | | | | | | | |
| 4 | REIMBURSEMENT FOR THIRD PARTY DAMAGE | EST. | 5.00 | 0.00 % | 5.00 | | 5.00 | 0.00 % | |
| 5 | MINOR CHANGE | CALC | -1.00 | 0.00 % | -1.00 | | -1.00 | 0.00 % | |
| 6 | AGGREGATE COMPLIANCE PRICE ADJUSTMENT | CALC | -1.00 | 0.00 % | -1.00 | | -1.00 | 0.00 % | |
| 7 | SPCC PLAN | L.S. | 1,200.00 | 191.67 % | 3,500.00 | 2,300.00 | 500.00 | -58.33 % | -700.00 |
| CONTRACT TOTAL | | | \$195,506.20 | 12.25 % | \$219,465.00 | | \$242,503.00 | 24.04 % | \$0.00 |

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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| 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 | | | | | |
| | BASE TOTAL | | \$195,506.20 | \$219,465.00 | 12.25% | \$242,503.00 | 24.04% | NO BID THIS ALTERNATE | |