

PS&E JOB NO : 17Y003 REVISION NO :
 CONTRACT NO : 009132 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL5157
 HWY : SR 012,014,017,024,082,124,125,127,128,129,182,193
 TITLE : 15-17 SCR REGION WIDE
 SIGNING & INTERSECTION SAFETY -
 EAST
 17Y003
 PROJECT : HSIP-9999(763), HSIP-9999(768)
 COUNTY(S) : ADAMS,ASOTIN,BENTON,COLUMBIA,FRANKLIN,GARFIELD,GRANT,W

BIDS OPENED ON : Jul 26 2017
 AWARDED ON : Aug 8 2017

----- LOW BIDDER ----- ----- 2ND BIDDER -----
 CONSTRUCTION AHEAD, INC. DBA CORAL CONSTRUCTION COMPANY
 712 S WASHINGTON ST 10780 SW CLUTTER RD
 99336-5607 SHERWOOD OR 97140-9563
 KENNEWICK WA 993360616 WILSONVILLE OR 970700347
 CONTRACTOR NUMBER : 100342 CONTRACTOR NUMBER : 188245

ITEM NO.	ITEM DESCRIPTION	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.
PREPARATION							
1	MOBILIZATION	L.S.	30,933.00	38,000.00	22.85 % 7,067.00	50,000.00	61.64 % 19,067.00
2	REMOVING PLASTIC LINE	L.F.	6.1200	13.0000	112.42 %	12.0000	96.08 %
	137.0000		838.44	1,781.00	942.56	1,644.00	805.56
EROSION CONTROL AND ROADSIDE PLANTING							
3	EROSION/WATER POLLUTION CONTROL	EST.	4,000.00	4,000.00	0.00 %	4,000.00	0.00 %
TRAFFIC							
4	PAINT LINE	L.F.	5.9800	1.2500	-79.10 %	5.0000	-16.39 %
	927.0000		5,543.46	1,158.75	-4,384.71	4,635.00	-908.46
5	PLASTIC LINE	L.F.	8.4200	8.0000	-4.99 %	12.0000	42.52 %
	195.0000		1,641.90	1,560.00	-81.90	2,340.00	698.10
6	PLASTIC WIDE LANE LINE	L.F.	14.0000	14.0000	0.00 %	25.0000	78.57 %
	60.0000		840.00	840.00	0.00	1,500.00	660.00
7	PLASTIC CROSSWALK LINE	S.F.	22.5000	15.0000	-33.33 %	18.0000	-20.00 %
	201.0000		4,522.50	3,015.00	-1,507.50	3,618.00	-904.50
8	PLASTIC STOP LINE	L.F.	20.8000	20.0000	-3.85 %	12.0000	-42.31 %
	222.0000		4,617.60	4,440.00	-177.60	2,664.00	-1,953.60
9	PLASTIC TRAFFIC ARROW	EACH	337.5000	550.0000	62.96 %	700.0000	107.41 %
	2.0000		675.00	1,100.00	425.00	1,400.00	725.00

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TRAFFIC								
10	PERMANENT SIGNING	L.S.			28.11 %		50.47 %	
			232,604.93	298,000.00	65,395.07	350,000.00	117,395.07	
11	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-18.16 %		-4.71 %	
			89,198.04	73,000.00	-16,198.04	85,000.00	-4,198.04	
OTHER ITEMS								
12	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %	
			2,750.00	2,750.00		2,750.00		
13	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		
14	MINOR CHANGE	CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		
15	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		
16	SPCC PLAN	L.S.			-25.00 %		0.00 %	
			1,000.00	750.00	-250.00	1,000.00	0.00	
CONTRACT TOTAL			<u>\$379,167.87</u>	<u>\$430,397.75</u>	13.51%	<u>\$510,554.00</u>	34.65%	\$0.00
BASE TOTAL			<u>\$379,167.87</u>	<u>\$430,397.75</u>	13.51%	<u>\$510,554.00</u>	34.65%	