

PS&E JOB NO : 19C518 REVISION NO :  
 CONTRACT NO : 009532 REGION NO : 3  
 VERSION NO : 2 WORK ORDER# : XL6087  
 HWY : SR 410  
 TITLE : SR 410  
 E OF MAIN AVE TO W OF 166TH  
 AVE E - INSTALL CABLE BARRIER  
 19C518  
 PROJECT : , SEC164-0410(068)  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Apr 1 2020  
 AWARDED ON : Apr 15 2020

----- LOW BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
PETERSEN BROTHERS, INC. 2008 EAST VALLEY HIGHWAY	DIRT AND AGGREGATE INTERCHANGI 20905 NE SANDY BLVD	CORAL CONSTRUCTION COMPANY 10780 SW CLUTTER RD SHERWOOD OR 97140-9563
SUMNER WA 983909579 CONTRACTOR NUMBER : 651100	FAIRVIEW OR 970247785 CONTRACTOR NUMBER : 221850	WILSONVILLE OR 970700347 CONTRACTOR NUMBER : 188245

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	% DIFF./ AMT.DIFF.					
PREPARATION									
1	MOBILIZATION								
		L.S.			-46.63 %		27.91 %		16.28 %
			43,000.00	22,947.71	-20,052.29	55,000.00	12,000.00	50,000.00	7,000.00
2	CLEARING AND GRUBBING								
		L.S.			-92.20 %		-64.29 %		-71.43 %
			7,000.00	545.66	-6,454.34	2,500.00	-4,500.00	2,000.00	-5,000.00
3	REMOVING GUARDRAIL								
	50.0000	L.F.	45.0000	3.5000	-92.22 %	5.0000	-88.89 %	12.0000	-73.33 %
			2,250.00	175.00	-2,075.00	250.00	-2,000.00	600.00	-1,650.00
4	REMOVING GUARDRAIL ANCHOR								
	1.0000	EACH	500.0000	179.0500	-64.19 %	250.0000	-50.00 %	200.0000	-60.00 %
			500.00	179.05	-320.95	250.00	-250.00	200.00	-300.00
5	REMOVING HIGH-TENSION CABLE BARRIER								
	12040.0000	L.F.	3.0000	2.6400	-12.00 %	4.0000	33.33 %	7.0000	133.33 %
			36,120.00	31,785.60	-4,334.40	48,160.00	12,040.00	84,280.00	48,160.00
SURFACING									
6	CRUSHED SURFACING BASE COURSE								
	60.0000	TON	25.0000	54.0800	116.32 %	100.0000	300.00 %	175.0000	600.00 %
			1,500.00	3,244.80	1,744.80	6,000.00	4,500.00	10,500.00	9,000.00
EROSION CONTROL AND ROADSIDE PLANTING									
7	INLET PROTECTION								
	16.0000	EACH	125.0000	99.7400	-20.21 %	200.0000	60.00 %	150.0000	20.00 %
			2,000.00	1,595.84	-404.16	3,200.00	1,200.00	2,400.00	400.00
8	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %		0.00 %		0.00 %
			3,500.00	3,500.00		3,500.00		3,500.00	



DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/20/2020

\*\*\* BID CHECK REPORT \*\*\*

TIME: 10:48

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 SUMNER WA 983909579 FAIRVIEW OR 970247785 WILSONVILLE OR 970700347  
 CONTRACTOR NUMBER : 651100 CONTRACTOR NUMBER : 221850 CONTRACTOR NUMBER : 188245

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		3RD BIDDER		4TH 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.	
OTHER ITEMS									
18	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
	CALC		-3.00	0.00 %	-3.00	0.00 %	-3.00	0.00 %	
19	SPCC PLAN								
	L.S.		3,000.00	-75.72 %	728.49	-66.67 %	1,500.00	-50.00 %	-1,500.00
	CONTRACT TOTAL		<u>\$442,886.00</u>	<u>-13.16%</u>	<u>\$384,622.86</u>	<u>10.52%</u>	<u>\$489,494.00</u>	<u>18.62%</u>	<u>\$525,333.00</u>
	BASE TOTAL		<u>\$442,886.00</u>	<u>-13.16%</u>	<u>\$384,622.86</u>	<u>10.52%</u>	<u>\$489,494.00</u>	<u>18.62%</u>	<u>\$525,333.00</u>

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----- 2ND BIDDER -----  
 MASSANA CONSTRUCTION, INC.  
 4810 PT FOSDICK DR #237  
 GIG HARBOR WA 983351711  
 CONTRACTOR NUMBER : 100064 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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.			4.65 %				-100.00 %
			43,000.00	45,000.00	2,000.00	0.00			
2	CLEARING AND GRUBBING								
		L.S.			-28.57 %				-100.00 %
			7,000.00	5,000.00	-2,000.00	0.00			
3	REMOVING GUARDRAIL								
	50.0000	L.F.	45.0000	12.0000	-73.33 %				-100.00 %
			2,250.00	600.00	-1,650.00	0.00			
4	REMOVING GUARDRAIL ANCHOR								
	1.0000	EACH	500.0000	500.0000	0.00 %				-100.00 %
			500.00	500.00	0.00	0.00			
5	REMOVING HIGH-TENSION CABLE BARRIER								
	12040.0000	L.F.	3.0000	3.0000	0.00 %				-100.00 %
			36,120.00	36,120.00	0.00	0.00			
SURFACING									
6	CRUSHED SURFACING BASE COURSE								
	60.0000	TON	25.0000	90.0000	260.00 %				-100.00 %
			1,500.00	5,400.00	3,900.00	0.00			
EROSION CONTROL AND ROADSIDE PLANTING									
7	INLET PROTECTION								
	16.0000	EACH	125.0000	100.0000	-20.00 %				-100.00 %
			2,000.00	1,600.00	-400.00	0.00			
8	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %				0.00 %
			3,500.00	3,500.00		0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
EROSION CONTROL AND ROADSIDE PLANTING									
9	SEEDING AND FERTILIZING BY HAND								
	50.0000	S.Y.	15.0000	2.0000	-86.67 %				-100.00 %
			750.00	100.00	-650.00	0.00			
TRAFFIC									
10	BEAM GUARDRAIL TYPE 31								
	363.0000	L.F.	50.0000	33.0000	-34.00 %				-100.00 %
			18,150.00	11,979.00	-6,171.00	0.00			
11	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL								
	1.0000	EACH	3,500.0000	4,500.0000	28.57 %				-100.00 %
			3,500.00	4,500.00	1,000.00	0.00			
12	HIGH-TENSION CABLE BARRIER SYSTEM (4 CABLE)								
	11670.0000	L.F.	18.0000	20.0000	11.11 %				-100.00 %
			210,060.00	233,400.00	23,340.00	0.00			
13	ADDITIONAL HIGH-TENSION CABLE BARRIER COMPONENTS								
		L.S.			25.00 %				-100.00 %
			8,000.00	10,000.00	2,000.00	0.00			
14	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			-3.61 %				-100.00 %
			101,057.00	97,410.00	-3,647.00	0.00			
OTHER ITEMS									
15	ROADSIDE CLEANUP								
		EST.			0.00 %				0.00 %
			2,500.00	2,500.00		0.00			
16	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %				0.00 %
			5.00	5.00		0.00			
17	MINOR CHANGE								
		CALC			0.00 %				0.00 %
			-3.00	-3.00		0.00			

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		ALTERNATE	
			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  
 18 AGGREGATE COMPLIANCE PRICE ADJUSTMENT  
 CALC  
 19 SPCC PLAN  
 L.S.

-3.00	-3.00	0.00 %	0.00	0.00 %
3,000.00	2,000.00	-33.33 %	0.00	-100.00 %

CONTRACT TOTAL \$442,886.00 \$459,608.00 3.78% \$0.00  
 2ND BIDDER REJECTED

BASE TOTAL \$442,886.00 \$459,608.00 3.78% NO BID THIS ALTERNATE NO BID THIS ALTERNATE  
 2ND BIDDER REJECTED