

PS&E JOB NO : 11X310 REVISION NO :
 CONTRACT NO : 008100 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : XL3614
 HWY : SR 005,205
 TITLE :
 SOUTHWEST REGION I-5 AND I-205
 MEDIAN BRIDGE COLUMN PROTECTION
 11X310 (REV. 3/8/2011)
 PROJECT : IMG-9999(565)
 COUNTY(S) : CLARK,COWLITZ,LEWIS

BIDS OPENED ON : Mar 23 2011
 AWARDED ON : Apr 1 2011

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	DIRT AND AGGREGATE INTERCHANGE 20905 NE SANDY BLVD		PETERSEN BROTHERS, INC. 2008 EAST VALLEY HIGHWAY E		FRANK GURNEY, INC. 5521 E RAILROAD AVE 99212-0932		SPOKANE VALLEY WA 99211155'	
	FAIRVIEW OR 970247785		SUMNER WA 983909579					
	CONTRACTOR NUMBER : 221850		CONTRACTOR NUMBER : 651100		CONTRACTOR NUMBER : 328300			

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			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.			-57.86 %			-76.00 %	-51.43 %
			70,000.00	29,500.00	-40,500.00	16,800.00	-53,200.00	34,000.00	-36,000.00
2	CLEARING				155.38 %			29.03 %	34.41 %
		L.S.	9,300.00	23,750.00	14,450.00	12,000.00	2,700.00	12,500.00	3,200.00
3	REMOVING CONC. BARRIER								
	101.0000	L.F.	10.0000	5.0000	-50.00 %	5.9000	-41.00 %	10.0000	0.00 %
			1,010.00	505.00	-505.00	595.90	-414.10	1,010.00	0.00
GRADING									
4	ROADWAY EXCAVATION INCL. HAUL								
	1710.0000	C.Y.	10.0000	12.5000	25.00 %	20.0000	100.00 %	20.0000	100.00 %
			17,100.00	21,375.00	4,275.00	34,200.00	17,100.00	34,200.00	17,100.00
SURFACING									
5	CRUSHED SURFACING BASE COURSE								
	2140.0000	TON	18.0000	25.0000	38.89 %	36.0000	100.00 %	36.0000	100.00 %
			38,520.00	53,500.00	14,980.00	77,040.00	38,520.00	77,040.00	38,520.00
EROSION CONTROL AND PLANTING									
6	ESC LEAD								
	30.0000	DAY	75.0000	65.0000	-13.33 %	145.0000	93.33 %	200.0000	166.67 %
			2,250.00	1,950.00	-300.00	4,350.00	2,100.00	6,000.00	3,750.00
7	INLET PROTECTION								
	6.0000	EACH	70.0000	75.0000	7.14 %	90.0000	28.57 %	90.0000	28.57 %
			420.00	450.00	30.00	540.00	120.00	540.00	120.00
8	WATTLE								
	2600.0000	L.F.	2.5000	3.5000	40.00 %	3.6500	46.00 %	3.5000	40.00 %
			6,500.00	9,100.00	2,600.00	9,490.00	2,990.00	9,100.00	2,600.00

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 DIRT AND AGGREGATE INTERCHANGE PETERSEN BROTHERS, INC. FRANK GURNEY, INC.
 20905 NE SANDY BLVD 2008 EAST VALLEY HIGHWAY E 5521 E RAILROAD AVE
 99212-0932
 FAIRVIEW OR 970247785 SUMNER WA 983909579 SPOKANE VALLEY WA 99211155'
 CONTRACTOR NUMBER : 221850 CONTRACTOR NUMBER : 651100 CONTRACTOR NUMBER : 328300

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			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
EROSION CONTROL AND PLANTING										
9	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %			0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00		
10	SEEDING, FERTILIZING, AND MULCHING									
	0.9000 ACRE		2,500.0000	2,000.0000	-20.00 %	2,444.4400		-2.22 %	2,000.0000	-20.00 %
			2,250.00	1,800.00	-450.00	2,200.00		-50.00	1,800.00	-450.00
11	HIGH VISIBILITY FENCE									
	4600.0000 L.F.		2.5000	2.5000	0.00 %	2.0800		-16.80 %	2.0000	-20.00 %
			11,500.00	11,500.00	0.00	9,568.00		-1,932.00	9,200.00	-2,300.00
TRAFFIC										
12	BEAM GUARDRAIL TYPE 31									
	9714.0000 L.F.		20.0000	20.0000	0.00 %	21.9000		9.50 %	20.5000	2.50 %
			194,280.00	194,280.00	0.00	212,736.60		18,456.60	199,137.00	4,857.00
13	BEAM GUARDRAIL NON-FLARED TERMINAL									
	20.0000 EACH		2,400.0000	2,500.0000	4.17 %	1,790.0000		-25.42 %	2,300.0000	-4.17 %
			48,000.00	50,000.00	2,000.00	35,800.00		-12,200.00	46,000.00	-2,000.00
14	BEAM GUARDRAIL ANCHOR TYPE 10									
	20.0000 EACH		800.0000	800.0000	0.00 %	635.0000		-20.63 %	850.0000	6.25 %
			16,000.00	16,000.00	0.00	12,700.00		-3,300.00	17,000.00	1,000.00
15	PRECAST CONC. BARRIER TYPE 2									
	2800.0000 L.F.		40.0000	37.5000	-6.25 %	33.9300		-15.18 %	37.0000	-7.50 %
			112,000.00	105,000.00	-7,000.00	95,004.00		-16,996.00	103,600.00	-8,400.00
16	REMOVING AND RESETTING EXISTING PERMANENT BARRIER									
	740.0000 L.F.		8.0000	7.0000	-12.50 %	3.2500		-59.38 %	8.0000	0.00 %
			5,920.00	5,180.00	-740.00	2,405.00		-3,515.00	5,920.00	0.00
17	PROJECT TEMPORARY TRAFFIC CONTROL									
	L.S.				-60.71 %			-28.42 %		-54.76 %
			84,000.00	33,000.00	-51,000.00	60,127.05		-23,872.95	38,000.00	-46,000.00

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	FAIRVIEW OR 970247785			SUMNER WA 983909579			SPOKANE VALLEY WA 99211155'	
	CONTRACTOR NUMBER : 221850			CONTRACTOR NUMBER : 651100			CONTRACTOR NUMBER : 328300	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER		
			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	
TRAFFIC											
18	TRAFFIC CONTROL SUPERVISOR	L.S.	29,400.00	11,600.00	-60.54 % -17,800.00	19,514.88	-33.62 % -9,885.12	13,500.00	-54.08 % -15,900.00		
OTHER ITEMS											
19	FORCE ACCOUNT SHOULDER REPAIR	EST.	30,000.00	30,000.00	0.00 %	30,000.00	0.00 %	30,000.00	0.00 %		
20	FORCE ACCOUNT HAND SEEDING AND FERTILIZING	EST.	5,500.00	5,500.00	0.00 %	5,500.00	0.00 %	5,500.00	0.00 %		
21	FORCE ACCOUNT ADDITIONAL TRAFFIC CONTROL	EST.	10,000.00	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %		
22	FORCE ACCOUNT UTILITY CONFLICT	EST.	25,000.00	25,000.00	0.00 %	25,000.00	0.00 %	25,000.00	0.00 %		
23	FORCE ACCOUNT BARRIER REPLACEMENT	EST.	11,500.00	11,500.00	0.00 %	11,500.00	0.00 %	11,500.00	0.00 %		
24	ROADSIDE CLEANUP	EST.	5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %		
25	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %		
26	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %		

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			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										
27	SPCC PLAN	L.S.	1,000.00	-50.00 %	500.00	-500.00	980.00	-2.00 %	1,500.00	50.00 %
	CONTRACT TOTAL		\$746,454.00	-10.78%	\$665,994.00	-10.78%	\$703,055.43	-5.81%	\$707,051.00	-5.28%
	BASE TOTAL		\$746,454.00	-10.78%	\$665,994.00	-10.78%	\$703,055.43	-5.81%	\$707,051.00	-5.28%

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BIDS OPENED ON : Mar 23 2011
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----- 4TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY
 18208A SE 1ST ST
 VANCOUVER WA 986847506
 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION				
		L.S.			-9.58 %
			70,000.00	63,294.00	-6,706.00
2	CLEARING				
		L.S.			29.03 %
			9,300.00	12,000.00	2,700.00
3	REMOVING CONC. BARRIER				
	101.0000	L.F.	10.0000	60.0000	500.00 %
			1,010.00	6,060.00	5,050.00
GRADING					
4	ROADWAY EXCAVATION INCL. HAUL				
	1710.0000	C.Y.	10.0000	20.0000	100.00 %
			17,100.00	34,200.00	17,100.00
SURFACING					
5	CRUSHED SURFACING BASE COURSE				
	2140.0000	TON	18.0000	36.0000	100.00 %
			38,520.00	77,040.00	38,520.00
EROSION CONTROL AND PLANTING					
6	ESC LEAD				
	30.0000	DAY	75.0000	50.0000	-33.33 %
			2,250.00	1,500.00	-750.00
7	INLET PROTECTION				
	6.0000	EACH	70.0000	90.0000	28.57 %
			420.00	540.00	120.00
8	WATTLE				
	2600.0000	L.F.	2.5000	3.5000	40.00 %
			6,500.00	9,100.00	2,600.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
EROSION CONTROL AND PLANTING					
9	EROSION/WATER POLLUTION CONTROL				
	EST.				0.00 %
			10,000.00	10,000.00	
10	SEEDING, FERTILIZING, AND MULCHING				
	0.9000 ACRE		2,500.0000	2,000.0000	-20.00 %
			2,250.00	1,800.00	-450.00
11	HIGH VISIBILITY FENCE				
	4600.0000 L.F.		2.5000	2.0000	-20.00 %
			11,500.00	9,200.00	-2,300.00
TRAFFIC					
12	BEAM GUARDRAIL TYPE 31				
	9714.0000 L.F.		20.0000	20.0000	0.00 %
			194,280.00	194,280.00	0.00
13	BEAM GUARDRAIL NON-FLARED TERMINAL				
	20.0000 EACH		2,400.0000	2,200.0000	-8.33 %
			48,000.00	44,000.00	-4,000.00
14	BEAM GUARDRAIL ANCHOR TYPE 10				
	20.0000 EACH		800.0000	730.0000	-8.75 %
			16,000.00	14,600.00	-1,400.00
15	PRECAST CONC. BARRIER TYPE 2				
	2800.0000 L.F.		40.0000	48.0000	20.00 %
			112,000.00	134,400.00	22,400.00
16	REMOVING AND RESETTING EXISTING PERMANENT BARRIER				
	740.0000 L.F.		8.0000	1.0000	-87.50 %
			5,920.00	740.00	-5,180.00
17	PROJECT TEMPORARY TRAFFIC CONTROL				
	L.S.				-50.00 %
			84,000.00	42,000.00	-42,000.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
18	TRAFFIC CONTROL SUPERVISOR	L.S.			-43.88 %
			29,400.00	16,500.00	-12,900.00
OTHER ITEMS					
19	FORCE ACCOUNT SHOULDER REPAIR	EST.			0.00 %
			30,000.00	30,000.00	
20	FORCE ACCOUNT HAND SEEDING AND FERTILIZING	EST.			0.00 %
			5,500.00	5,500.00	
21	FORCE ACCOUNT ADDITIONAL TRAFFIC CONTROL	EST.			0.00 %
			10,000.00	10,000.00	
22	FORCE ACCOUNT UTILITY CONFLICT	EST.			0.00 %
			25,000.00	25,000.00	
23	FORCE ACCOUNT BARRIER REPLACEMENT	EST.			0.00 %
			11,500.00	11,500.00	
24	ROADSIDE CLEANUP	EST.			0.00 %
			5,000.00	5,000.00	
25	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %
			5.00	5.00	
26	MINOR CHANGE	CALC			0.00 %
			-1.00	-1.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/08/2011

* * * BID CHECK REPORT * * *

TIME: 11:49

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OTHER ITEMS

27	SPCC PLAN	L.S.			
			1,000.00	500.00	-50.00 % -500.00

CONTRACT TOTAL	\$746,454.00	\$758,758.00	1.65%
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BASE TOTAL	\$746,454.00	\$758,758.00	1.65%
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