

PS&E JOB NO : 04X300 REVISION NO : 1  
 CONTRACT NO : 006778 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2136

BIDS OPENED ON : May 5 2004  
 AWARDED ON : May 10 2004

HWY : SR 014	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 14	PETERSEN BROTHERS, INC.	MOWAT CONSTRUCTION COMPANY	CORAL CONSTRUCTION COMPANY
WEST CAMAS SLOUGH BRIDGE 14/25	2008 EAST VALLEY HIGHWAY	15701 SE 135TH AVE	10780 SW CLUTTER RD
BRIDGE RAIL RETROFIT			SHERWOOD OR 97140-9563
04X300	SUMNER WA 983909568	CLACKAMAS OR 970158908	WILSONVILLE OR 970700347
PROJECT :	CONTRACTOR NUMBER : 651100	CONTRACTOR NUMBER : 551010	CONTRACTOR NUMBER : 188245
COUNTY(S) : CLARK			

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.			-84.57 %		28.30 %		82.86 %
			17,500.00	2,700.00	-14,800.00	22,453.00	4,953.00	32,000.00	14,500.00
2	REMOVING GUARDRAIL	L.F.			-13.33 %		0.00 %		-16.67 %
	490.0000		3.0000	2.6000	-13.33 %	3.0000	0.00 %	2.5000	-16.67 %
			1,470.00	1,274.00	-196.00	1,470.00	0.00	1,225.00	-245.00
3	REMOVING GUARDRAIL ANCHOR	EACH			-17.65 %		-11.76 %		47.06 %
	4.0000		170.0000	140.0000	-17.65 %	150.0000	-11.76 %	250.0000	47.06 %
			680.00	560.00	-120.00	600.00	-80.00	1,000.00	320.00
EROSION CONTROL AND PLANTING									
4	ESC LEAD	DAY			0.00 %		20.00 %		-75.00 %
	6.0000		100.0000	100.0000	0.00 %	120.0000	20.00 %	25.0000	-75.00 %
			600.00	600.00	0.00	720.00	120.00	150.00	-450.00
5	HAND SEEDING, FERTILIZING AND MULCHING	L.S.			120.00 %		5.00 %		20.00 %
			500.00	1,100.00	600.00	525.00	25.00	600.00	100.00
6	INLET PROTECTION	EACH			260.00 %		100.00 %		100.00 %
	7.0000		50.0000	180.0000	260.00 %	100.0000	100.00 %	100.0000	100.00 %
			350.00	1,260.00	910.00	700.00	350.00	700.00	350.00
7	COMPOST BERM	L.F.			53.33 %		5.00 %		633.33 %
	50.0000		3.0000	4.6000	53.33 %	3.1500	5.00 %	22.0000	633.33 %
			150.00	230.00	80.00	157.50	7.50	1,100.00	950.00
8	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %		0.00 %		0.00 %
			500.00	500.00		500.00		500.00	
TRAFFIC									
9	EXTRUDED CURB	L.F.			81.00 %		180.00 %		270.00 %
	71.0000		10.0000	18.1000	81.00 %	28.0000	180.00 %	37.0000	270.00 %
			710.00	1,285.10	575.10	1,988.00	1,278.00	2,627.00	1,917.00

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			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										
10	BEAM GUARDRAIL TYPE 1									
	431.0000	L.F.	28.0000	13.2000	-52.86 %	15.0000	-46.43 %	30.0000	7.14 %	
			12,068.00	5,689.20	-6,378.80	6,465.00	-5,603.00	12,930.00	862.00	
11	BEAM GUARDRAIL TYPE THRIE BEAM									
	2105.0000	L.F.	40.0000	58.3500	45.88 %	66.0000	65.00 %	74.0000	85.00 %	
			84,200.00	122,826.75	38,626.75	138,930.00	54,730.00	155,770.00	71,570.00	
12	BEAM GUARDRAIL TRANSITION SECTION TYPE 1A									
	2.0000	EACH	1,820.0000	1,075.0000	-40.93 %	1,200.0000	-34.07 %	1,400.0000	-23.08 %	
			3,640.00	2,150.00	-1,490.00	2,400.00	-1,240.00	2,800.00	-840.00	
13	BEAM GUARDRAIL TRANSITION SECTION TYPE 10									
	1.0000	EACH	1,820.0000	1,100.0000	-39.56 %	1,300.0000	-28.57 %	1,900.0000	4.40 %	
			1,820.00	1,100.00	-720.00	1,300.00	-520.00	1,900.00	80.00	
14	BEAM GUARDRAIL TRANSITION SECTION TYPE 12									
	1.0000	EACH	1,820.0000	1,100.0000	-39.56 %	1,300.0000	-28.57 %	2,100.0000	15.38 %	
			1,820.00	1,100.00	-720.00	1,300.00	-520.00	2,100.00	280.00	
15	BEAM GUARDRAIL FLARED TERMINAL									
	2.0000	EACH	2,380.0000	1,715.0000	-27.94 %	2,000.0000	-15.97 %	1,850.0000	-22.27 %	
			4,760.00	3,430.00	-1,330.00	4,000.00	-760.00	3,700.00	-1,060.00	
16	BEAM GUARDRAIL BURIED TERMINAL TYPE 1									
	1.0000	EACH	840.0000	605.0000	-27.98 %	800.0000	-4.76 %	1,200.0000	42.86 %	
			840.00	605.00	-235.00	800.00	-40.00	1,200.00	360.00	
17	FLEXIBLE GUIDE POST									
	12.0000	EACH	22.0000	24.0000	9.09 %	35.0000	59.09 %	30.0000	36.36 %	
			264.00	288.00	24.00	420.00	156.00	360.00	96.00	
18	PERMANENT SIGNING									
		L.S.			209.63 %		212.50 %		31.25 %	
			800.00	2,477.00	1,677.00	2,500.00	1,700.00	1,050.00	250.00	
19	TEMPORARY TRAFFIC CONTROL									
		L.S.			-55.73 %		-35.19 %		-29.07 %	
			54,000.00	23,908.50	-30,091.50	35,000.00	-19,000.00	38,300.00	-15,700.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/06/2004

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

TIME: 14:39

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WEST CAMAS SLOUGH BRIDGE 14/25  
 BRIDGE RAIL RETROFIT  
 04X300

PETERSEN BROTHERS, INC.  
 2008 EAST VALLEY HIGHWAY

MOWAT CONSTRUCTION COMPANY  
 15701 SE 135TH AVE

CORAL CONSTRUCTION COMPANY  
 10780 SW CLUTTER RD  
 SHERWOOD OR 97140-9563

PROJECT :  
 COUNTY(S) : CLARK

SUMNER WA 983909568  
 CONTRACTOR NUMBER : 651100

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			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
OTHER ITEMS										
20	ROADSIDE CLEANUP									
		EST.			0.00 %			0.00 %		0.00 %
			2,000.00	2,000.00		2,000.00	2,000.00		2,000.00	
21	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00	5.00		5.00	
22	MINOR CHANGE									
		CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00	-1.00		-1.00	
23	SPCC PLAN									
		L.S.			-20.00 %			0.00 %		-50.80 %
			500.00	400.00	-100.00 %	500.00	246.00	0.00 %	246.00	-254.00 %
CONTRACT TOTAL			\$189,176.00	\$175,487.55	-7.24%	\$224,732.50	\$262,262.00	18.80%	\$262,262.00	38.63%
BASE TOTAL			\$189,176.00	\$175,487.55	-7.24%	\$224,732.50	\$262,262.00	18.80%	\$262,262.00	38.63%