

PS&E JOB NO : 23B010 REVISION NO :
 CONTRACT NO : 009953 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : XL6556

BIDS OPENED ON : Mar 29 2023
 AWARDED ON : Apr 6 2023

HWY	: SR 002,285	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: US 2 ET AL NCR GUARDRAIL UPDATE 21-23 23B010	M2 INDUSTRIAL INC. 180 HANSON RD	FRANK GURNEY, INC. 5521 E RAILROAD AVE 99212-0932	DIRT AND AGGREGATE INTERCHANGE 20905 NE SANDY BLVD
PROJECT	: 9999(886)	ELLENSBURG WA 989268903	SPOKANE VALLEY WA 99211155'	FAIRVIEW OR 970247785
COUNTY(S)	: CHELAN, DOUGLAS	CONTRACTOR NUMBER : 101192	CONTRACTOR NUMBER : 328300	CONTRACTOR NUMBER : 221850

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					
PREPARATION									
1	MOBILIZATION								
		L.S.			-16.01 %		4.35 %		9.72 %
			196,450.04	165,000.00	-31,450.04	205,000.00	8,549.96	215,544.00	19,093.96
2	REMOVING CEMENT CONC. CURB								
	92.0000	L.F.	12.5000	45.0000	260.00 %	20.0000	60.00 %	20.0000	60.00 %
			1,150.00	4,140.00	2,990.00	1,840.00	690.00	1,840.00	690.00
3	REMOVING ASPHALT CONC. PAVEMENT								
	831.0000	S.Y.	70.0000	32.0000	-54.29 %	270.0000	285.71 %	34.0000	-51.43 %
			58,170.00	26,592.00	-31,578.00	224,370.00	166,200.00	28,254.00	-29,916.00
4	REMOVING GUARDRAIL								
	31387.5000	L.F.	4.7500	4.5000	-5.26 %	5.0000	5.26 %	4.0000	-15.79 %
			149,090.63	141,243.75	-7,846.88	156,937.50	7,846.88	125,550.00	-23,540.63
5	REMOVING GUARDRAIL ANCHOR								
	47.0000	EACH	225.0000	250.0000	11.11 %	300.0000	33.33 %	400.0000	77.78 %
			10,575.00	11,750.00	1,175.00	14,100.00	3,525.00	18,800.00	8,225.00
SURFACING									
6	CRUSHED SURFACING BASE COURSE								
	602.0000	TON	100.0000	120.0000	20.00 %	285.0000	185.00 %	157.0000	57.00 %
			60,200.00	72,240.00	12,040.00	171,570.00	111,370.00	94,514.00	34,314.00
EROSION CONTROL AND ROADSIDE PLANTING									
7	ESC LEAD								
	20.0000	DAY	100.0000	175.0000	75.00 %	500.0000	400.00 %	250.0000	150.00 %
			2,000.00	3,500.00	1,500.00	10,000.00	8,000.00	5,000.00	3,000.00
8	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %		0.00 %		0.00 %
			3,000.00	3,000.00		3,000.00		3,000.00	

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COUNTY(S)	: CHELAN, DOUGLAS	CONTRACTOR NUMBER : 101192	CONTRACTOR NUMBER : 328300	CONTRACTOR NUMBER : 221850

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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										
9	EXTRUDED CURB									
	16.0000	L.F.	130.0000	350.0000	169.23 %	150.0000	15.38 %	350.0000	169.23 %	
			2,080.00	5,600.00	3,520.00	2,400.00	320.00	5,600.00	3,520.00	
10	AES. TR. BEAM GUARDRAIL TYPE 31									
	26750.0000	L.F.	45.0000	49.0000	8.89 %	44.0000	-2.22 %	51.5000	14.44 %	
			1,203,750.00	1,310,750.00	107,000.00	1,177,000.00	-26,750.00	1,377,625.00	173,875.00	
11	AES. TR. BEAM GUARDRAIL TYPE 31 8FT. LONG POST									
	3375.5000	L.F.	52.0000	56.0000	7.69 %	47.9000	-7.88 %	60.0000	15.38 %	
			175,526.00	189,028.00	13,502.00	161,686.45	-13,839.55	202,530.00	27,004.00	
12	AES. TR. BEAM GUARDRAIL TYPE 31 9FT. LONG POST									
	112.5000	L.F.	56.0000	59.5000	6.25 %	56.5000	0.89 %	66.0000	17.86 %	
			6,300.00	6,693.75	393.75	6,356.25	56.25	7,425.00	1,125.00	
13	AES. TR. BEAM GUARDRAIL TYPE 31 11FT. LONG POST									
	1075.0000	L.F.	63.0000	69.0000	9.52 %	60.5000	-3.97 %	70.0000	11.11 %	
			67,725.00	74,175.00	6,450.00	65,037.50	-2,687.50	75,250.00	7,525.00	
14	AES. TR. BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	2.0000	EACH	6,000.0000	7,100.0000	18.33 %	4,500.0000	-25.00 %	6,225.0000	3.75 %	
			12,000.00	14,200.00	2,200.00	9,000.00	-3,000.00	12,450.00	450.00	
15	AES. TR. BEAM GUARDRAIL ANCHOR TYPE 11									
	6.0000	EACH	1,800.0000	2,250.0000	25.00 %	2,050.0000	13.89 %	2,000.0000	11.11 %	
			10,800.00	13,500.00	2,700.00	12,300.00	1,500.00	12,000.00	1,200.00	
16	AES. TR. BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	13.0000	EACH	5,200.0000	5,300.0000	1.92 %	4,900.0000	-5.77 %	5,500.0000	5.77 %	
			67,600.00	68,900.00	1,300.00	63,700.00	-3,900.00	71,500.00	3,900.00	
17	AES. TR. BEAM GUARDRAIL TYPE 31 BURIED TERMINAL TYPE 2									
	487.5000	L.F.	125.0000	175.0000	40.00 %	92.0000	-26.40 %	120.0000	-4.00 %	
			60,937.50	85,312.50	24,375.00	44,850.00	-16,087.50	58,500.00	-2,437.50	
18	BEAM GUARDRAIL TYPE 31									
	2387.5000	L.F.	36.0000	41.0000	13.89 %	32.5000	-9.72 %	40.0000	11.11 %	
			85,950.00	97,887.50	11,937.50	77,593.75	-8,356.25	95,500.00	9,550.00	
19	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	10.0000	EACH	4,000.0000	4,400.0000	10.00 %	3,420.0000	-14.50 %	4,500.0000	12.50 %	
			40,000.00	44,000.00	4,000.00	34,200.00	-5,800.00	45,000.00	5,000.00	

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 NCR GUARDRAIL UPDATE
 21-23
 23B010
 PROJECT : 9999(886)
 COUNTY(S) : CHELAN, DOUGLAS

BIDS OPENED ON : Mar 29 2023
 AWARDED ON : Apr 6 2023
 ----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 M2 INDUSTRIAL INC. FRANK GURNEY, INC. DIRT AND AGGREGATE INTERCHANGI
 180 HANSON RD 5521 E RAILROAD AVE 20905 NE SANDY BLVD
 99212-0932
 ELLENSBURG WA 989268903 SPOKANE VALLEY WA 99211155' FAIRVIEW OR 970247785
 CONTRACTOR NUMBER : 101192 CONTRACTOR NUMBER : 328300 CONTRACTOR NUMBER : 221850

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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										
20	BEAM GUARDRAIL ANCHOR TYPE 11									
	1.0000	EACH	1,800.0000	1,900.0000	5.56 %	1,900.0000	5.56 %	1,500.0000	-16.67 %	
			1,800.00	1,900.00	100.00	1,900.00	100.00	1,500.00	-300.00	
21	REPAIR TRANSPORTABLE ATTENUATOR									
	EST.				0.00 %		0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		1,000.00		
22	FLEXIBLE GUIDE POST									
	240.0000	EACH	45.0000	48.0000	6.67 %	45.0000	0.00 %	50.0000	11.11 %	
			10,800.00	11,520.00	720.00	10,800.00	0.00	12,000.00	1,200.00	
23	PORTABLE CHANGEABLE MESSAGE SIGN									
	1560.0000	HR	6.5000	8.0000	23.08 %	9.0000	38.46 %	9.6000	47.69 %	
			10,140.00	12,480.00	2,340.00	14,040.00	3,900.00	14,976.00	4,836.00	
24	PROJECT TEMPORARY TRAFFIC CONTROL									
	L.S.				-54.35 %		34.33 %		48.26 %	
			383,390.00	175,000.00	-208,390.00	515,000.00	131,610.00	568,404.00	185,014.00	
25	WORK ZONE SAFETY CONTINGENCY									
	EST.				0.00 %		0.00 %		0.00 %	
			25,000.00	25,000.00		25,000.00		25,000.00		
26	CONSTRUCTION SIGNS CLASS A									
	344.0000	S.F.	40.0000	35.0000	-12.50 %	45.0000	12.50 %	48.0000	20.00 %	
			13,760.00	12,040.00	-1,720.00	15,480.00	1,720.00	16,512.00	2,752.00	
OTHER ITEMS										
27	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
28	MINOR CHANGE									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
29	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/25/2023

*** BID CHECK REPORT ***

TIME: 11:42

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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										
30	SPCC PLAN	L.S.	2,200.00	-31.82 %	1,500.00	-700.00	2,000.00	-9.09 %	2,500.00	13.64 %
									300.00	
	CONTRACT TOTAL		<u>\$2,661,397.17</u>	-3.14%	<u>\$2,577,955.50</u>	-700.00	<u>\$3,026,164.45</u>	13.71%	<u>\$3,097,777.00</u>	16.40%
	BASE TOTAL		<u>\$2,661,397.17</u>	-3.14%	<u>\$2,577,955.50</u>	-700.00	<u>\$3,026,164.45</u>	13.71%	<u>\$3,097,777.00</u>	16.40%

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BIDS OPENED ON : Mar 29 2023
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----- 4TH BIDDER -----
 CORAL CONSTRUCTION COMPANY
 10780 SW CLUTTER RD
 SHERWOOD OR 97140-9563
 WILSONVILLE OR 970700347
 CONTRACTOR NUMBER : 188245

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.			57.01 %				-100.00 %
			196,450.04	308,442.00	111,991.96	0.00			
2	REMOVING CEMENT CONC. CURB								
	92.0000	L.F.	12.5000	20.0000	60.00 %				-100.00 %
			1,150.00	1,840.00	690.00	0.00			
3	REMOVING ASPHALT CONC. PAVEMENT								
	831.0000	S.Y.	70.0000	220.0000	214.29 %				-100.00 %
			58,170.00	182,820.00	124,650.00	0.00			
4	REMOVING GUARDRAIL								
	31387.5000	L.F.	4.7500	7.0000	47.37 %				-100.00 %
			149,090.63	219,712.50	70,621.88	0.00			
5	REMOVING GUARDRAIL ANCHOR								
	47.0000	EACH	225.0000	200.0000	-11.11 %				-100.00 %
			10,575.00	9,400.00	-1,175.00	0.00			
SURFACING									
6	CRUSHED SURFACING BASE COURSE								
	602.0000	TON	100.0000	200.0000	100.00 %				-100.00 %
			60,200.00	120,400.00	60,200.00	0.00			
EROSION CONTROL AND ROADSIDE PLANTING									
7	ESC LEAD								
	20.0000	DAY	100.0000	100.0000	0.00 %				-100.00 %
			2,000.00	2,000.00	0.00	0.00			
8	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %				0.00 %
			3,000.00	3,000.00		0.00			

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----- 4TH BIDDER -----
 CORAL CONSTRUCTION COMPANY
 10780 SW CLUTTER RD
 SHERWOOD OR 97140-9563
 WILSONVILLE OR 970700347
 CONTRACTOR NUMBER : 188245 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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					
TRAFFIC									
9	EXTRUDED CURB								
	16.0000	L.F.	130.0000	250.0000	92.31 %				-100.00 %
			2,080.00	4,000.00	1,920.00	0.00			
10	AES. TR. BEAM GUARDRAIL TYPE 31								
	26750.0000	L.F.	45.0000	45.0000	0.00 %				-100.00 %
			1,203,750.00	1,203,750.00	0.00	0.00			
11	AES. TR. BEAM GUARDRAIL TYPE 31 8FT. LONG POST								
	3375.5000	L.F.	52.0000	52.0000	0.00 %				-100.00 %
			175,526.00	175,526.00	0.00	0.00			
12	AES. TR. BEAM GUARDRAIL TYPE 31 9FT. LONG POST								
	112.5000	L.F.	56.0000	55.0000	-1.79 %				-100.00 %
			6,300.00	6,187.50	-112.50	0.00			
13	AES. TR. BEAM GUARDRAIL TYPE 31 11FT. LONG POST								
	1075.0000	L.F.	63.0000	65.0000	3.17 %				-100.00 %
			67,725.00	69,875.00	2,150.00	0.00			
14	AES. TR. BEAM GUARDRAIL TRANSITION SECTION TYPE 21								
	2.0000	EACH	6,000.0000	7,000.0000	16.67 %				-100.00 %
			12,000.00	14,000.00	2,000.00	0.00			
15	AES. TR. BEAM GUARDRAIL ANCHOR TYPE 11								
	6.0000	EACH	1,800.0000	2,500.0000	38.89 %				-100.00 %
			10,800.00	15,000.00	4,200.00	0.00			
16	AES. TR. BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL								
	13.0000	EACH	5,200.0000	5,000.0000	-3.85 %				-100.00 %
			67,600.00	65,000.00	-2,600.00	0.00			
17	AES. TR. BEAM GUARDRAIL TYPE 31 BURIED TERMINAL TYPE 2								
	487.5000	L.F.	125.0000	130.0000	4.00 %				-100.00 %
			60,937.50	63,375.00	2,437.50	0.00			
18	BEAM GUARDRAIL TYPE 31								
	2387.5000	L.F.	36.0000	36.0000	0.00 %				-100.00 %
			85,950.00	85,950.00	0.00	0.00			
19	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL								
	10.0000	EACH	4,000.0000	4,100.0000	2.50 %				-100.00 %
			40,000.00	41,000.00	1,000.00	0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
20	BEAM GUARDRAIL ANCHOR TYPE 11								
	1.0000	EACH	1,800.0000	2,275.0000	26.39 %		-100.00 %		
			1,800.00	2,275.00	475.00	0.00			
21	REPAIR TRANSPORTABLE ATTENUATOR								
	EST.				0.00 %		0.00 %		
			1,000.00	1,000.00		0.00			
22	FLEXIBLE GUIDE POST								
	240.0000	EACH	45.0000	35.0000	-22.22 %		-100.00 %		
			10,800.00	8,400.00	-2,400.00	0.00			
23	PORTABLE CHANGEABLE MESSAGE SIGN								
	1560.0000	HR	6.5000	15.0000	130.77 %		-100.00 %		
			10,140.00	23,400.00	13,260.00	0.00			
24	PROJECT TEMPORARY TRAFFIC CONTROL								
	L.S.				22.49 %		-100.00 %		
			383,390.00	469,625.00	86,235.00	0.00			
25	WORK ZONE SAFETY CONTINGENCY								
	EST.				0.00 %		0.00 %		
			25,000.00	25,000.00		0.00			
26	CONSTRUCTION SIGNS CLASS A								
	344.0000	S.F.	40.0000	33.0000	-17.50 %		-100.00 %		
			13,760.00	11,352.00	-2,408.00	0.00			
OTHER ITEMS									
27	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.				0.00 %		0.00 %		
			5.00	5.00		0.00			
28	MINOR CHANGE								
	CALC				0.00 %		0.00 %		
			-1.00	-1.00		0.00			
29	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		
			-1.00	-1.00		0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
30	SPCC PLAN	L.S.			-54.55 %				-100.00 %
			2,200.00	1,000.00	-1,200.00		0.00		
	CONTRACT TOTAL		<u>\$2,661,397.17</u>	<u>\$3,133,333.00</u>	17.73%				\$0.00
	BASE TOTAL		<u>\$2,661,397.17</u>	<u>\$3,133,333.00</u>	17.73%		NO BID THIS ALTERNATE		NO BID THIS ALTERNATE