

PS&E JOB NO : 04X309 REVISION NO : 1
 CONTRACT NO : 006875 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : XL2200
 HWY : SR 014
 TITLE : SR 14
 SOUTHWEST REGIONWIDE GUARDRAIL
 RETROFIT
 04X309
 PROJECT :
 COUNTY(S) : KLINKITAT

BIDS OPENED ON : Dec 1 2004
 AWARDED ON : Dec 6 2004

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
PETERSEN BROTHERS, INC. 2008 EAST VALLEY HIGHWAY	FRANK GURNEY, INC. 5521 E RAILROAD AVE 99212-0932	CORAL CONSTRUCTION COMPANY 10780 SW CLUTTER RD SHERWOOD OR 97140-9563
SUMNER WA 983909568	SPOKANE VALLEY WA 992111557	WILSONVILLE OR 970700347
CONTRACTOR NUMBER : 651100	CONTRACTOR NUMBER : 328300	CONTRACTOR NUMBER : 188245

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.			-90.15 %			-91.65 %	-85.39 %
			119,800.00	11,794.74	-108,005.26	10,000.00	-109,800.00	17,500.00	-102,300.00
2	REMOVING GUARDRAIL	L.F.			-52.00 %			-52.00 %	-20.00 %
	33337.0000		2.5000	1.2000	-52.00 %	1.2000	-52.00 %	2.0000	-20.00 %
			83,342.50	40,004.40	-43,338.10	40,004.40	-43,338.10	66,674.00	-16,668.50
GRADING									
3	COMMON BORROW INCL. HAUL	C.Y.			-28.33 %			6.67 %	-26.67 %
	820.0000		30.0000	21.5000	-28.33 %	32.0000	6.67 %	22.0000	-26.67 %
			24,600.00	17,630.00	-6,970.00	26,240.00	1,640.00	18,040.00	-6,560.00
EROSION CONTROL AND PLANTING									
4	ESC LEAD	DAY			90.00 %			200.00 %	-47.50 %
	8.0000		100.0000	190.0000	90.00 %	300.0000	200.00 %	52.5000	-47.50 %
			800.00	1,520.00	720.00	2,400.00	1,600.00	420.00	-380.00
5	INLET PROTECTION	EACH			20.00 %			100.00 %	250.00 %
	6.0000		50.0000	60.0000	20.00 %	100.0000	100.00 %	175.0000	250.00 %
			300.00	360.00	60.00	600.00	300.00	1,050.00	750.00
6	TEMPORARY MULCHING	ACRE			-2.67 %			56.67 %	0.00 %
	1.0000		1,500.0000	1,460.0000	-2.67 %	2,350.0000	56.67 %	1,500.0000	0.00 %
			1,500.00	1,460.00	-40.00	2,350.00	850.00	1,500.00	0.00
7	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %			0.00 %	0.00 %
			1,500.00	1,500.00		1,500.00		1,500.00	
TRAFFIC									
8	BEAM GUARDRAIL TYPE 1	L.F.			11.25 %			10.33 %	25.00 %
	35129.0000		12.0000	13.3500	11.25 %	13.2400	10.33 %	15.0000	25.00 %
			421,548.00	468,972.15	47,424.15	465,107.96	43,559.96	526,935.00	105,387.00

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SUMNER WA 983909568 CONTRACTOR NUMBER : 651100	SPOKANE VALLEY WA 992111557 CONTRACTOR NUMBER : 328300	WILSONVILLE OR 970700347 CONTRACTOR NUMBER : 188245

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										
9	BEAM GUARDRAIL TYPE THRIE BEAM									
	438.0000	L.F.	50.0000	33.1500	-33.70 %	35.0000	-30.00 %	50.0000	0.00 %	
			21,900.00	14,519.70	-7,380.30	15,330.00	-6,570.00	21,900.00	0.00	
10	BEAM GUARDRAIL TRANSITION SECTION TYPE 2									
	6.0000	EACH	1,200.0000	940.0000	-21.67 %	920.0000	-23.33 %	1,550.0000	29.17 %	
			7,200.00	5,640.00	-1,560.00	5,520.00	-1,680.00	9,300.00	2,100.00	
11	BEAM GUARDRAIL TRANSITION SECTION TYPE 13									
	2.0000	EACH	1,200.0000	1,300.0000	8.33 %	1,410.0000	17.50 %	1,750.0000	45.83 %	
			2,400.00	2,600.00	200.00	2,820.00	420.00	3,500.00	1,100.00	
12	BEAM GUARDRAIL TRANSITION SECTION TYPE 15									
	2.0000	EACH	1,200.0000	1,300.0000	8.33 %	1,410.0000	17.50 %	1,750.0000	45.83 %	
			2,400.00	2,600.00	200.00	2,820.00	420.00	3,500.00	1,100.00	
13	BEAM GUARDRAIL NON-FLARED TERMINAL									
	42.0000	EACH	2,000.0000	1,890.0000	-5.50 %	1,840.0000	-8.00 %	2,400.0000	20.00 %	
			84,000.00	79,380.00	-4,620.00	77,280.00	-6,720.00	100,800.00	16,800.00	
14	FORCE ACCOUNT BEAM GUARDRAIL COMPONENT									
		EST.			0.00 %		0.00 %		0.00 %	
			3,000.00	3,000.00		3,000.00		3,000.00		
15	FORCE ACCOUNT FLEXIBLE GUIDE POST COMPONENT									
		EST.			0.00 %		0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		1,000.00		
16	PERMANENT SIGNING									
		L.S.			33.57 %		23.81 %		42.86 %	
			2,100.00	2,805.00	705.00	2,600.00	500.00	3,000.00	900.00	
17	PORTABLE CHANGEABLE MESSAGE SIGN									
	2.0000	EACH	5,000.0000	3,000.0000	-40.00 %	3,000.0000	-40.00 %	600.0000	-88.00 %	
			10,000.00	6,000.00	-4,000.00	6,000.00	-4,000.00	1,200.00	-8,800.00	
18	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	336.0000	HR	10.0000	2.4000	-76.00 %	3.7500	-62.50 %	5.0000	-50.00 %	
			3,360.00	806.40	-2,553.60	1,260.00	-2,100.00	1,680.00	-1,680.00	
19	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-42.17 %		-33.39 %		-70.43 %	
			115,000.00	66,500.00	-48,500.00	76,600.00	-38,400.00	34,000.00	-81,000.00	

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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.	
TRAFFIC									
20	OTHER TEMPORARY TRAFFIC CONTROL	L.S.	1,000.00	1,298.80 %	4,000.00	300.00 %	2,150.00	115.00 %	
			13,988.00	12,988.00	3,000.00		1,150.00		
OTHER ITEMS									
21	BRIDGE END SIDEWALK RAMP	EACH	100.0000	590.00 %	800.0000	700.00 %	700.0000	600.00 %	
	4.0000		400.00	2,360.00	3,200.00	2,800.00	2,800.00	2,400.00	
22	TRIMMING AND CLEANUP	L.S.	10,000.00	-76.80 %	2,000.00	-80.00 %	500.00	-95.00 %	
			2,320.00	-7,680.00	2,000.00	-8,000.00	500.00	-9,500.00	
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
			5.00	5.00	5.00	5.00	5.00	5.00	
24	MINOR CHANGE	CALC	-2.00	0.00 %	-2.00	0.00 %	-2.00	0.00 %	
			-2.00	-2.00	-2.00	-2.00	-2.00	-2.00	
25	SPCC PLAN	L.S.	1,000.00	-44.00 %	560.00	-25.00 %	270.00	-73.00 %	
			560.00	-440.00	750.00	-250.00	270.00	-730.00	
CONTRACT TOTAL			\$918,153.50	-18.56%	\$747,723.39	-18.05%	\$822,222.00	-10.45%	
BASE TOTAL			\$918,153.50	-18.56%	\$747,723.39	-18.05%	\$822,222.00	-10.45%	

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----- 4TH BIDDER -----
 DIRT AND AGGREGATE
 INTERCHANGE, INC.
 20905 NE SANDY BLVD
 FAIRVIEW OR 970249772
 CONTRACTOR NUMBER : 221850

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.			-79.13 %
			119,800.00	25,000.00	-94,800.00
2	REMOVING GUARDRAIL 33337.0000	L.F.	2.5000 83,342.50	1.5000 50,005.50	-40.00 % -33,337.00
GRADING					
3	COMMON BORROW INCL. HAUL 820.0000	C.Y.	30.0000 24,600.00	30.0000 24,600.00	0.00 % 0.00
EROSION CONTROL AND PLANTING					
4	ESC LEAD 8.0000	DAY	100.0000 800.00	100.0000 800.00	0.00 % 0.00
5	INLET PROTECTION 6.0000	EACH	50.0000 300.00	100.0000 600.00	100.00 % 300.00
6	TEMPORARY MULCHING 1.0000	ACRE	1,500.0000 1,500.00	5,000.0000 5,000.00	233.33 % 3,500.00
7	EROSION/WATER POLLUTION CONTROL EST.		1,500.00	1,500.00	0.00 %
TRAFFIC					
8	BEAM GUARDRAIL TYPE 1 35129.0000	L.F.	12.0000 421,548.00	21.0000 737,709.00	75.00 % 316,161.00

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TRAFFIC					
9	BEAM GUARDRAIL TYPE THRIE BEAM				
	438.0000	L.F.	50.0000	47.0000	-6.00 %
			21,900.00	20,586.00	-1,314.00
10	BEAM GUARDRAIL TRANSITION SECTION TYPE 2				
	6.0000	EACH	1,200.0000	2,000.0000	66.67 %
			7,200.00	12,000.00	4,800.00
11	BEAM GUARDRAIL TRANSITION SECTION TYPE 13				
	2.0000	EACH	1,200.0000	2,000.0000	66.67 %
			2,400.00	4,000.00	1,600.00
12	BEAM GUARDRAIL TRANSITION SECTION TYPE 15				
	2.0000	EACH	1,200.0000	2,000.0000	66.67 %
			2,400.00	4,000.00	1,600.00
13	BEAM GUARDRAIL NON-FLARED TERMINAL				
	42.0000	EACH	2,000.0000	2,900.0000	45.00 %
			84,000.00	121,800.00	37,800.00
14	FORCE ACCOUNT BEAM GUARDRAIL COMPONENT				
		EST.			0.00 %
			3,000.00	3,000.00	
15	FORCE ACCOUNT FLEXIBLE GUIDE POST COMPONENT				
		EST.			0.00 %
			1,000.00	1,000.00	
16	PERMANENT SIGNING				
		L.S.			-52.38 %
			2,100.00	1,000.00	-1,100.00
17	PORTABLE CHANGEABLE MESSAGE SIGN				
	2.0000	EACH	5,000.0000	2,500.0000	-50.00 %
			10,000.00	5,000.00	-5,000.00
18	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN				
	336.0000	HR	10.0000	10.0000	0.00 %
			3,360.00	3,360.00	0.00
19	PROJECT TEMPORARY TRAFFIC CONTROL				
		L.S.			-61.04 %
			115,000.00	44,800.00	-70,200.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/08/2004

* * * BID CHECK REPORT * * *

TIME: 08:23

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
20	OTHER TEMPORARY TRAFFIC CONTROL				
		L.S.			1,870.00 %
			1,000.00	19,700.00	18,700.00
OTHER ITEMS					
21	BRIDGE END SIDEWALK RAMP				
	4.0000	EACH	100.0000	1,000.0000	900.00 %
			400.00	4,000.00	3,600.00
22	TRIMMING AND CLEANUP				
		L.S.			-50.00 %
			10,000.00	5,000.00	-5,000.00
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.			0.00 %
			5.00	5.00	
24	MINOR CHANGE				
		CALC			0.00 %
			-2.00	-2.00	
25	SPCC PLAN				
		L.S.			-50.00 %
			1,000.00	500.00	-500.00
CONTRACT TOTAL			<u>\$918,153.50</u>	<u>\$1,094,963.50</u>	<u>19.26%</u>
BASE TOTAL			<u>\$918,153.50</u>	<u>\$1,094,963.50</u>	<u>19.26%</u>