

PS&E JOB NO : 05B017 REVISION NO : 1
 CONTRACT NO : 007022 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : 000000
 HWY : SR 090
 TITLE : I-90
 MEDIAN CROSSOVER PROTECTION
 05B017
 PROJECT :
 COUNTY(S) : ADAMS, GRANT

BIDS OPENED ON : Aug 4 2005
 AWARDED ON : Aug 8 2005

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

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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
PREPARATION										
1	MOBILIZATION	L.S.	135,872.00	9,500.00	-126,372.00	33,799.50	-102,072.50	70,000.00	-65,872.00	-48.48 %
TRAFFIC										
2	HIGH TENSION CABLE BARRIER 85298.0000	L.F.	1,535,364.00	8.7500	-789,006.50	776,211.80	-759,152.20	1,023,576.00	-511,788.00	-33.33 %
3	ADDITIONAL HIGH TENSION CABLE BARRIER COMPONENTS L.S.	L.S.	18,264.00	17,300.00	-964.00	16,250.00	-2,014.00	18,000.00	-264.00	-1.45 %
4	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR EST.	EST.	2,000.00	2,000.00	0.00 %	2,000.00	2,000.00	2,000.00	2,000.00	0.00 %
5	PERMANENT SIGNING L.S.	L.S.	500.00	1,000.00	500.00	1,315.00	815.00	970.00	470.00	94.00 %
6	PROJECT TEMPORARY TRAFFIC CONTROL L.S.	L.S.	100,104.00	41,380.00	-58,724.00	76,140.00	-23,964.00	74,200.00	-25,904.00	-25.88 %
OTHER ITEMS										
7	MEDIAN CROSSOVER 3.0000	EACH	7,304.0000	16,000.0000	119.06 %	15,655.0000	114.33 %	27,500.0000	276.51 %	276.51 %
8	HIGH VISIBILITY FENCE 130.0000	L.F.	650.00	10.0000	100.00 %	4.0000	-20.00 %	5.0000	0.00 %	0.00 %
9	ROADSIDE CLEANUP EST.	EST.	500.00	1,300.00	650.00	520.00	-130.00	650.00	0.00	0.00 %
			500.00	500.00	0.00 %	500.00	0.00 %	500.00	500.00	0.00 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/30/2005

*** BID CHECK REPORT ***

TIME: 09:35

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
10	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.		5.00	5.00	0.00 %	5.00	5.00	0.00 %	0.00 %
11	MINOR CHANGE								
	CALC		-1.00	-1.00	0.00 %	-1.00	-1.00	0.00 %	0.00 %
12	SPCC PLAN								
	L.S.		500.00	1,500.00	200.00 % 1,000.00	685.00	321.00	37.00 % 185.00	-35.80 % -179.00
CONTRACT TOTAL			<u>\$1,815,670.00</u>	<u>\$868,841.50</u>	<u>-52.15%</u>	<u>\$954,390.30</u>	<u>\$1,272,721.00</u>	<u>-47.44%</u>	<u>-29.90%</u>
BASE TOTAL			<u>\$1,815,670.00</u>	<u>\$868,841.50</u>	<u>-52.15%</u>	<u>\$954,390.30</u>	<u>\$1,272,721.00</u>	<u>-47.44%</u>	<u>-29.90%</u>

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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/	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	
PREPARATION						
1	MOBILIZATION	L.S.				-36.71 %
			135,872.00	86,000.00		-49,872.00
TRAFFIC						
2	HIGH TENSION CABLE BARRIER 85298.0000	L.F.	18.0000	13.5000		-25.00 %
			1,535,364.00	1,151,523.00		-383,841.00
3	ADDITIONAL HIGH TENSION CABLE BARRIER COMPONENTS	L.S.				58.78 %
			18,264.00	29,000.00		10,736.00
4	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR	EST.				0.00 %
			2,000.00	2,000.00		
5	PERMANENT SIGNING	L.S.				400.00 %
			500.00	2,500.00		2,000.00
6	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.				-2.10 %
			100,104.00	98,000.00		-2,104.00
OTHER ITEMS						
7	MEDIAN CROSSOVER 3.0000	EACH	7,304.0000	49,000.0000		570.87 %
			21,912.00	147,000.00		125,088.00
8	HIGH VISIBILITY FENCE 130.0000	L.F.	5.0000	10.0000		100.00 %
			650.00	1,300.00		650.00
9	ROADSIDE CLEANUP	EST.				0.00 %
			500.00	500.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/30/2005

* * * BID CHECK REPORT * * *

TIME: 09:35

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INTERCHANGE, INC.
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CONTRACTOR NUMBER : 221850

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS					
10	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
	EST.		5.00	5.00	0.00 %
11	MINOR CHANGE				
	CALC		-1.00	-1.00	0.00 %
12	SPCC PLAN				
	L.S.		500.00	1,000.00	100.00 % 500.00
CONTRACT TOTAL			<u>\$1,815,670.00</u>	<u>\$1,518,827.00</u>	<u>-16.35%</u>
BASE TOTAL			<u>\$1,815,670.00</u>	<u>\$1,518,827.00</u>	<u>-16.35%</u>