

PS&E JOB NO : 06Y011 REVISION NO : 3
 CONTRACT NO : 007225 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL2781
 HWY : SR 012,410
 TITLE : US 12 & SR 410
 WILDCAT CR. TO I-82 AND
 MORSE CR. TO US 12 - ROADSIDE SAFETY
 06Y011
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jan 10 2007
 AWARDED ON : Jan 16 2007

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
PETERSEN BROTHERS, INC. 2008 EAST VALLEY HIGHWAY E 99212-0932	FRANK GURNEY, INC. 5521 E RAILROAD AVE 99212-0932	CORAL CONSTRUCTION COMPANY 10780 SW CLUTTER RD SHERWOOD OR 97140-9563
SUMNER WA 983909579 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.	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.			-47.11 %		5.64 %		36.71 %
			64,370.00	34,042.13	-30,327.87	68,000.00	3,630.00	88,000.00	23,630.00
2	REMOVING GUARDRAIL	L.F.			-48.13 %		-37.50 %		87.50 %
	37.5000		8.0000	4.1500	-48.13 %	5.0000	-37.50 %	15.0000	87.50 %
			300.00	155.63	-144.38	187.50	-112.50	562.50	262.50
3	REMOVING GUARDRAIL NON-FLARED TERMINAL	EACH			-16.00 %		-40.00 %		120.00 %
	1.0000		250.0000	210.0000	-16.00 %	150.0000	-40.00 %	550.0000	120.00 %
			250.00	210.00	-40.00	150.00	-100.00	550.00	300.00
4	REMOVING GUARDRAIL FLARED TERMINAL	EACH			-22.00 %		0.00 %		60.00 %
	7.0000		250.0000	195.0000	-22.00 %	250.0000	0.00 %	400.0000	60.00 %
			1,750.00	1,365.00	-385.00	1,750.00	0.00	2,800.00	1,050.00
SURFACING									
5	CRUSHED SURFACING FOR GUARDRAIL WIDENING	TON			16.07 %		35.71 %		60.71 %
	1240.0000		28.0000	32.5000	16.07 %	38.0000	35.71 %	45.0000	60.71 %
			34,720.00	40,300.00	5,580.00	47,120.00	12,400.00	55,800.00	21,080.00
TRAFFIC									
6	BEAM GUARDRAIL TYPE 1 - 9 FT. LONG POST	L.F.			-1.00 %		-2.50 %		15.00 %
	200.0000		20.0000	19.8000	-1.00 %	19.5000	-2.50 %	23.0000	15.00 %
			4,000.00	3,960.00	-40.00	3,900.00	-100.00	4,600.00	600.00
7	BEAM GUARDRAIL TYPE 1 - 11 FT. LONG POST	L.F.			9.25 %		8.75 %		50.00 %
	750.0000		20.0000	21.8500	9.25 %	21.7500	8.75 %	30.0000	50.00 %
			15,000.00	16,387.50	1,387.50	16,312.50	1,312.50	22,500.00	7,500.00
8	BEAM GUARDRAIL TYPE 1	L.F.			6.76 %		-4.41 %		29.41 %
	8775.0000		17.0000	18.1500	6.76 %	16.2500	-4.41 %	22.0000	29.41 %
			149,175.00	159,266.25	10,091.25	142,593.75	-6,581.25	193,050.00	43,875.00
9	BEAM GUARDRAIL FLARED TERMINAL	EACH			-19.25 %		-11.25 %		32.50 %
	19.0000		2,000.0000	1,615.0000	-19.25 %	1,775.0000	-11.25 %	2,650.0000	32.50 %
			38,000.00	30,685.00	-7,315.00	33,725.00	-4,275.00	50,350.00	12,350.00

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HWY	: SR 012,410	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: US 12 & SR 410 WILDCAT CR. TO I-82 AND MORSE CR. TO US 12 - ROADSIDE SAFETY 06Y011	PETERSEN BROTHERS, INC. 2008 EAST VALLEY HIGHWAY E	FRANK GURNEY, INC. 5521 E RAILROAD AVE 99212-0932	CORAL CONSTRUCTION COMPANY 10780 SW CLUTTER RD SHERWOOD OR 97140-9563
PROJECT	:	SUMNER WA 983909579	SPOKANE VALLEY WA 992111557	WILSONVILLE OR 970700347
COUNTY(S)	: YAKIMA	CONTRACTOR NUMBER : 651100	CONTRACTOR NUMBER : 328300	CONTRACTOR NUMBER : 188245

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	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
TRAFFIC											
10	WEATHERING ST. BEAM GUARDRAIL TYPE 1										
	5962.5000	L.F.	17.0000	18.3000	7.65 %	101,362.50	16.9000	-0.59 %	19.0000	11.76 %	113,287.50
							100,766.25	-596.25	113,287.50	11,925.00	
11	BEAM GUARDRAIL ANCHOR TYPE 1										
	1.0000	EACH	600.0000	615.0000	2.50 %	600.00	750.0000	25.00 %	1,000.0000	66.67 %	
							750.00	150.00	1,000.00	400.00	
12	REMOVING AND RESETTING BEAM GUARDRAIL										
	300.0000	L.F.	8.5000	10.9000	28.24 %	2,550.00	15.0000	76.47 %	15.0000	76.47 %	
							4,500.00	1,950.00	4,500.00	1,950.00	
13	REMOVING AND RESETTING FLARED TERMINAL										
	2.0000	EACH	550.0000	600.0000	9.09 %	1,100.00	750.0000	36.36 %	1,700.0000	209.09 %	
							1,500.00	400.00	3,400.00	2,300.00	
14	RAISING EXISTING BEAM GUARDRAIL										
	12.5000	L.F.	20.0000	4.2000	-79.00 %	250.00	5.0000	-75.00 %	12.0000	-40.00 %	
							62.50	-187.50	150.00	-100.00	
15	SHOULDER RUMBLE STRIP TYPE 1										
	37.4100	MI.	700.0000	960.0000	37.14 %	26,187.00	975.0000	39.29 %	900.0000	28.57 %	
							36,474.75	10,287.75	33,669.00	7,482.00	
16	RAISED PAVEMENT MARKER TYPE 2										
	18.9000	HUND	350.0000	625.0000	78.57 %	6,615.00	800.0000	128.57 %	750.0000	114.29 %	
							15,120.00	8,505.00	14,175.00	7,560.00	
17	RECESSED PAVEMENT MARKER										
	62.0000	HUND	750.0000	790.0000	5.33 %	46,500.00	800.0000	6.67 %	810.0000	8.00 %	
							49,600.00	3,100.00	50,220.00	3,720.00	
18	CANTILEVER SIGN STRUCTURE NO. 1										
		L.S.			43.18 %	55,000.00		64.65 %		36.36 %	
							90,555.00	35,555.00	75,000.00	20,000.00	
19	VARIABLE MESSAGE SIGN INSTALLATION										
		L.S.			-37.00 %	30,000.00		-40.07 %		-33.33 %	
							17,980.00	-12,020.00	20,000.00	-10,000.00	
20	COMMUNICATIONS TOWER INSTALLATION										
		L.S.			-16.67 %	30,000.00		-6.51 %		0.00 %	
							28,047.00	-1,953.00	30,000.00	0.00	

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SUMNER WA 983909579 CONTRACTOR NUMBER : 651100	SPOKANE VALLEY WA 992111557 CONTRACTOR NUMBER : 328300	WILSONVILLE OR 970700347 CONTRACTOR NUMBER : 188245

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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										
21	CCTV SYSTEM	L.S.			49.29 %			-71.98 %		-64.29 %
			14,000.00	20,900.00	6,900.00	3,923.00	10,077.00	5,000.00	9,000.00	
22	SEQUENTIAL ARROW SIGN	HR	6.0000	4.8500	-19.17 %	5.0000	16.67 %	6.0000	0.00 %	
	72.0000		432.00	349.20	-82.80	360.00	-72.00	432.00	0.00	
23	PORTABLE CHANGEABLE MESSAGE SIGN	EACH	1,500.0000	2,965.0000	97.67 %	5,000.0000	233.33 %	3,700.0000	146.67 %	
	4.0000		6,000.00	11,860.00	5,860.00	20,000.00	14,000.00	14,800.00	8,800.00	
24	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN	HR	6.5000	3.1500	-51.54 %	2.0000	-69.23 %	3.0000	-53.85 %	
	1200.0000		7,800.00	3,780.00	-4,020.00	2,400.00	-5,400.00	3,600.00	-4,200.00	
25	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			49.16 %			23.84 %		48.61 %
			8,075.00	12,045.00	3,970.00	10,000.00	1,925.00	12,000.00	3,925.00	
26	FLAGGERS AND SPOTTERS	HR	37.0000	40.1500	8.51 %	36.7500	-0.68 %	45.0000	21.62 %	
	496.0000		18,352.00	19,914.40	1,562.40	18,228.00	-124.00	22,320.00	3,968.00	
27	OTHER TRAFFIC CONTROL LABOR	HR	37.0000	40.1500	8.51 %	36.7500	-0.68 %	48.0000	29.73 %	
	730.0000		27,010.00	29,309.50	2,299.50	26,827.50	-182.50	35,040.00	8,030.00	
28	TRAFFIC CONTROL SUPERVISOR	L.S.			6.12 %			-18.70 %		58.20 %
			18,450.00	19,580.00	1,130.00	15,000.00	-3,450.00	29,188.00	10,738.00	
OTHER ITEMS										
29	HIGH VISIBILITY FENCE	L.F.	5.0000	3.6500	-27.00 %	8.0000	60.00 %	3.0000	-40.00 %	
	230.0000		1,150.00	839.50	-310.50	1,840.00	690.00	690.00	-460.00	
30	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %		0.00 %
			1,000.00	1,000.00		1,000.00		1,000.00		

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OTHER ITEMS										
31	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
32	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
33	SPCC PLAN	L.S.	1,000.00	-20.00 %	980.00	-15.00 %	850.00	-15.00 %	1,200.00	200.00 %
CONTRACT TOTAL			\$711,002.50	4.15 %	\$740,540.46	6.82 %	\$759,526.75	6.82 %	\$888,888.00	25.02 %
BASE TOTAL			\$711,002.50	4.15 %	\$740,540.46	6.82 %	\$759,526.75	6.82 %	\$888,888.00	25.02 %