

PS&E JOB NO : 08A033 REVISION NO :
 CONTRACT NO : 007687 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL3140
 HWY : SR 530,534
 TITLE : SR 530 & SR 534
 ROADSIDE SAFETY IMPROVEMENTS
 08A033
 PROJECT :
 COUNTY(S) : SKAGIT, SNOHOMISH

BIDS OPENED ON : Mar 4 2009
 AWARDED ON : Mar 9 2009
 ----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 CORAL CONSTRUCTION COMPANY FRANK GURNEY, INC. DIRT AND AGGREGATE INTERCHANGE
 10780 SW CLUTTER RD 5521 E RAILROAD AVE 20905 NE SANDY BLVD
 SHERWOOD OR 97140-9563 99212-0932
 WILSONVILLE OR 970700347 SPOKANE VALLEY WA 99211155' FAIRVIEW OR 970249772
 CONTRACTOR NUMBER : 188245 CONTRACTOR NUMBER : 328300 CONTRACTOR NUMBER : 221850

ITEM NO.	ITEM DESCRIPTION	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.			-28.07 %			-74.81 %		-25.93 %
			67,500.00	48,549.45	-18,950.55	17,000.00	-50,500.00	50,000.00	-17,500.00	
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-66.67 %			-72.00 %		118.67 %
			15,000.00	5,000.00	-10,000.00	4,200.00	-10,800.00	32,800.00	17,800.00	
3	REMOVING GUARDRAIL	L.F.			-11.11 %			-40.00 %		-33.33 %
	4997.0000		4.5000	4.0000	-11.11 %	2.7000	-40.00 %	3.0000	-33.33 %	
			22,486.50	19,988.00	-2,498.50	13,491.90	-8,994.60	14,991.00	-7,495.50	
4	REMOVING GUARDRAIL ANCHOR	EACH			-20.00 %			-36.67 %		0.00 %
	16.0000		300.0000	240.0000	-20.00 %	190.0000	-36.67 %	300.0000	0.00 %	
			4,800.00	3,840.00	-960.00	3,040.00	-1,760.00	4,800.00	0.00	
EROSION CONTROL AND PLANTING										
5	ESC LEAD	DAY			-83.33 %			-40.00 %		-66.67 %
	20.0000		300.0000	50.0000	-83.33 %	180.0000	-40.00 %	100.0000	-66.67 %	
			6,000.00	1,000.00	-5,000.00	3,600.00	-2,400.00	2,000.00	-4,000.00	
6	WATTLE	L.F.			-5.00 %			15.00 %		-56.00 %
	2655.0000		5.0000	4.7500	-5.00 %	5.7500	15.00 %	2.2000	-56.00 %	
			13,275.00	12,611.25	-663.75	15,266.25	1,991.25	5,841.00	-7,434.00	
7	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %			0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00		
8	HIGH VISIBILITY FENCE	L.F.			-38.75 %			0.00 %		-12.50 %
	3695.0000		4.0000	2.4500	-38.75 %	4.0000	0.00 %	3.5000	-12.50 %	
			14,780.00	9,052.75	-5,727.25	14,780.00	0.00	12,932.50	-1,847.50	
TRAFFIC										
9	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST	L.F.			-26.00 %			-20.00 %		-20.00 %
	2587.5000		25.0000	18.5000	-26.00 %	20.0000	-20.00 %	20.0000	-20.00 %	
			64,687.50	47,868.75	-16,818.75	51,750.00	-12,937.50	51,750.00	-12,937.50	

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 SHERWOOD OR 97140-9563 99212-0932
 WILSONVILLE OR 970700347 SPOKANE VALLEY WA 99211155' FAIRVIEW OR 970249772
 CONTRACTOR NUMBER : 188245 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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
TRAFFIC											
10	BEAM GUARDRAIL TYPE 31 - 9 FT. LONG POST										
	875.0000	L.F.	26.0000	18.7500	-27.88%	21.1000	-18.85%	22.0000	-15.38%		
			22,750.00	16,406.25	-6,343.75	18,462.50	-4,287.50	19,250.00	-3,500.00		
11	BEAM GUARDRAIL POST										
	16.0000	EACH	100.0000	70.0000	-30.00%	90.0000	-10.00%	200.0000	100.00%		
			1,600.00	1,120.00	-480.00	1,440.00	-160.00	3,200.00	1,600.00		
12	BEAM GUARDRAIL TYPE 1										
	850.0000	L.F.	23.0000	16.0000	-30.43%	18.0000	-21.74%	18.0000	-21.74%		
			19,550.00	13,600.00	-5,950.00	15,300.00	-4,250.00	15,300.00	-4,250.00		
13	BEAM GUARDRAIL TYPE 31										
	9187.5000	L.F.	24.0000	16.9000	-29.58%	18.2000	-24.17%	18.0000	-25.00%		
			220,500.00	155,268.75	-65,231.25	167,212.50	-53,287.50	165,375.00	-55,125.00		
14	BEAM GUARDRAIL NON-FLARED TERMINAL										
	1.0000	EACH	2,800.0000	2,000.0000	-28.57%	2,600.0000	-7.14%	2,500.0000	-10.71%		
			2,800.00	2,000.00	-800.00	2,600.00	-200.00	2,500.00	-300.00		
15	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL										
	38.0000	EACH	2,800.0000	2,100.0000	-25.00%	2,400.0000	-14.29%	2,700.0000	-3.57%		
			106,400.00	79,800.00	-26,600.00	91,200.00	-15,200.00	102,600.00	-3,800.00		
16	BEAM GUARDRAIL BURIED TERMINAL TYPE 1										
	1.0000	EACH	1,200.0000	1,220.0000	1.67%	1,000.0000	-16.67%	1,000.0000	-16.67%		
			1,200.00	1,220.00	20.00	1,000.00	-200.00	1,000.00	-200.00		
17	BEAM GUARDRAIL ANCHOR TYPE 1										
	1.0000	EACH	1,000.0000	700.0000	-30.00%	900.0000	-10.00%	500.0000	-50.00%		
			1,000.00	700.00	-300.00	900.00	-100.00	500.00	-500.00		
18	BEAM GUARDRAIL ANCHOR TYPE 10										
	3.0000	EACH	1,000.0000	750.0000	-25.00%	800.0000	-20.00%	500.0000	-50.00%		
			3,000.00	2,250.00	-750.00	2,400.00	-600.00	1,500.00	-1,500.00		
19	PAINT LINE										
	17160.0000	L.F.	0.2500	0.1300	-48.00%	0.1500	-40.00%	0.1800	-28.00%		
			4,290.00	2,230.80	-2,059.20	2,574.00	-1,716.00	3,088.80	-1,201.20		
20	CENTERLINE RUMBLE STRIP										
	3.2500	MI.	1,500.0000	1,000.0000	-33.33%	1,000.0000	-33.33%	1,380.0000	-8.00%		
			4,875.00	3,250.00	-1,625.00	3,250.00	-1,625.00	4,485.00	-390.00		

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 SHERWOOD OR 97140-9563 99212-0932
 WILSONVILLE OR 970700347 SPOKANE VALLEY WA 992111155' FAIRVIEW OR 970249772
 CONTRACTOR NUMBER : 188245 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										
21	SHOULDER RUMBLE STRIP TYPE 4									
	6.5000	MI.	1,300.0000	1,000.0000	-23.08 %	1,000.0000	-23.08 %	1,150.0000	-11.54 %	
			8,450.00	6,500.00	-1,950.00	6,500.00	-1,950.00	7,475.00	-975.00	
22	RAISED PAVEMENT MARKER TYPE 2									
	2.3000	HUND	400.0000	550.0000	37.50 %	500.0000	25.00 %	660.0000	65.00 %	
			920.00	1,265.00	345.00	1,150.00	230.00	1,518.00	598.00	
23	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-56.55 %		-20.69 %		-38.62 %	
			145,000.00	63,000.00	-82,000.00	115,000.00	-30,000.00	89,000.00	-56,000.00	
OTHER ITEMS										
24	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			4,500.00	4,500.00		4,500.00		4,500.00		
25	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
26	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
27	SPCC PLAN									
		L.S.			-50.00 %		0.00 %		0.00 %	
			1,000.00	500.00	-500.00	1,000.00	0.00	1,000.00	0.00	
28	MAILBOX SUPPORT TYPE 1									
	18.0000	EACH	350.0000	200.0000	-42.86 %	300.0000	-14.29 %	300.0000	-14.29 %	
			6,300.00	3,600.00	-2,700.00	5,400.00	-900.00	5,400.00	-900.00	

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CORAL CONSTRUCTION COMPANY 10780 SW CLUTTER RD SHERWOOD OR 97140-9563 WILSONVILLE OR 970700347 CONTRACTOR NUMBER : 188245	FRANK GURNEY, INC. 5521 E RAILROAD AVE 99212-0932 SPOKANE VALLEY WA 99211155 CONTRACTOR NUMBER : 328300	DIRT AND AGGREGATE INTERCHANGE 20905 NE SANDY BLVD FAIRVIEW OR 970249772 CONTRACTOR NUMBER : 221850

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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									
29	MAILBOX SUPPORT TYPE 2								
	12.0000	EACH	450.0000	11.11%	500.0000	-16.67%	375.0000	-16.67%	500.0000
			5,400.00	600.00	6,000.00	-900.00	4,500.00	-900.00	6,000.00
CONTRACT TOTAL			<u>\$778,068.00</u>	<u>-33.02%</u>	<u>\$521,125.00</u>	<u>-25.77%</u>	<u>\$577,521.15</u>	<u>-25.77%</u>	<u>\$618,810.30</u>
BASE TOTAL			<u>\$778,068.00</u>	<u>-33.02%</u>	<u>\$521,125.00</u>	<u>-25.77%</u>	<u>\$577,521.15</u>	<u>-25.77%</u>	<u>\$618,810.30</u>

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----- 4TH BIDDER -----
 PETERSEN BROTHERS, INC.
 2008 EAST VALLEY HIGHWAY E
 SUMNER WA 983909579
 CONTRACTOR NUMBER : 651100

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	ENGR'S. EST.	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.
PREPARATION					
1	MOBILIZATION				
		L.S.			-73.59 %
			67,500.00	17,827.00	-49,673.00
2	REMOVAL OF STRUCTURE AND OBSTRUCTION				
		L.S.			-12.93 %
			15,000.00	13,060.00	-1,940.00
3	REMOVING GUARDRAIL				
	4997.0000	L.F.	4.5000	4.5500	1.11 %
			22,486.50	22,736.35	249.85
4	REMOVING GUARDRAIL ANCHOR				
	16.0000	EACH	300.0000	195.0000	-35.00 %
			4,800.00	3,120.00	-1,680.00
EROSION CONTROL AND PLANTING					
5	ESC LEAD				
	20.0000	DAY	300.0000	185.0000	-38.33 %
			6,000.00	3,700.00	-2,300.00
6	WATTLE				
	2655.0000	L.F.	5.0000	4.8500	-3.00 %
			13,275.00	12,876.75	-398.25
7	EROSION/WATER POLLUTION CONTROL				
		EST.			0.00 %
			10,000.00	10,000.00	
8	HIGH VISIBILITY FENCE				
	3695.0000	L.F.	4.0000	3.3500	-16.25 %
			14,780.00	12,378.25	-2,401.75
TRAFFIC					
9	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST				
	2587.5000	L.F.	25.0000	20.5500	-17.80 %
			64,687.50	53,173.13	-11,514.38

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TRAFFIC					
10	BEAM GUARDRAIL TYPE 31 - 9 FT. LONG POST 875.0000	L.F.	26.0000 22,750.00	21.8500 19,118.75	-15.96 % -3,631.25
11	BEAM GUARDRAIL POST 16.0000	EACH	100.0000 1,600.00	80.8000 1,292.80	-19.20 % -307.20
12	BEAM GUARDRAIL TYPE 1 850.0000	L.F.	23.0000 19,550.00	18.1500 15,427.50	-21.09 % -4,122.50
13	BEAM GUARDRAIL TYPE 31 9187.5000	L.F.	24.0000 220,500.00	18.8500 173,184.38	-21.46 % -47,315.63
14	BEAM GUARDRAIL NON-FLARED TERMINAL 1.0000	EACH	2,800.0000 2,800.00	2,195.0000 2,195.00	-21.61 % -605.00
15	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL 38.0000	EACH	2,800.0000 106,400.00	2,350.0000 89,300.00	-16.07 % -17,100.00
16	BEAM GUARDRAIL BURIED TERMINAL TYPE 1 1.0000	EACH	1,200.0000 1,200.00	1,080.0000 1,080.00	-10.00 % -120.00
17	BEAM GUARDRAIL ANCHOR TYPE 1 1.0000	EACH	1,000.0000 1,000.00	695.0000 695.00	-30.50 % -305.00
18	BEAM GUARDRAIL ANCHOR TYPE 10 3.0000	EACH	1,000.0000 3,000.00	775.0000 2,325.00	-22.50 % -675.00
19	PAINT LINE 17160.0000	L.F.	0.2500 4,290.00	0.1600 2,745.60	-36.00 % -1,544.40
20	CENTERLINE RUMBLE STRIP 3.2500	MI.	1,500.0000 4,875.00	1,260.0000 4,095.00	-16.00 % -780.00

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TRAFFIC					
21	SHOULDER RUMBLE STRIP TYPE 4 6.5000	MI.	1,300.0000 8,450.00	1,050.0000 6,825.00	-19.23 % -1,625.00
22	RAISED PAVEMENT MARKER TYPE 2 2.3000	HUND	400.0000 920.00	603.7500 1,388.63	50.94 % 468.63
23	PROJECT TEMPORARY TRAFFIC CONTROL L.S.		145,000.00	142,222.55	-1.92 % -2,777.45
OTHER ITEMS					
24	ROADSIDE CLEANUP EST.		4,500.00	4,500.00	0.00 %
25	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %
26	MINOR CHANGE CALC		-1.00	-1.00	0.00 %
27	SPPC PLAN L.S.		1,000.00	1,080.00	8.00 %
28	MAILBOX SUPPORT TYPE 1 18.0000	EACH	350.0000 6,300.00	275.0000 4,950.00	-21.43 % -1,350.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/03/2009

* * * BID CHECK REPORT * * *

TIME: 15:05

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OTHER ITEMS					
29	MAILBOX SUPPORT TYPE 2				
	12.0000	EACH	450.0000	585.0000	30.00 %
			5,400.00	7,020.00	1,620.00
CONTRACT TOTAL			<u>\$778,068.00</u>	<u>\$628,320.67</u>	<u>-19.25%</u>
BASE TOTAL			<u>\$778,068.00</u>	<u>\$628,320.68</u>	<u>-19.25%</u>