

PS&E JOB NO : 08C533 REVISION NO :
 CONTRACT NO : 007707 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL2663
 HWY : SR 112,113
 TITLE : SR 112
 MAKAH RESERVATION TO US 101
 STAGE 2 - SAFETY
 08C533
 PROJECT : , STPF-0112(019)
 COUNTY(S) : CLALLAM

BIDS OPENED ON : Apr 8 2009
 AWARDED ON : Apr 13 2009
 ----- LOW BIDDER -----
 ----- 2ND BIDDER -----
 ----- 3RD BIDDER -----
 PETERSEN BROTHERS, INC. PRIMO CONSTRUCTION, INC. BRUCH & BRUCH CONSTRUCTION, II
 2008 EAST VALLEY HIGHWAY E 970 CARLSBORG ROAD 1706 W HWY 101
 SEQUIM - 98382-8391
 SUMNER WA 983909579 CARLSBORG WA 983240296 PORT ANGELES WA 983639458
 CONTRACTOR NUMBER : 651100 CONTRACTOR NUMBER : 100311 CONTRACTOR NUMBER : 100122

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
PREPARATION										
1	MOBILIZATION	L.S.			-72.82 %			-37.37 %		-22.28 %
			280,500.00	76,242.00	-204,258.00	175,667.60	-104,832.40	218,000.00	-62,500.00	
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-58.25 %			-77.53 %		-58.25 %
			55,000.00	22,960.00	-32,040.00	12,356.00	-42,644.00	22,960.00	-32,040.00	
3	REMOVING ASPHALT CONC. PAVEMENT	S.Y.			-31.14 %			-60.86 %		-31.14 %
	310.0000		35.0000	24.1000	-31.14 %	13.7000	-60.86 %	24.1000	-31.14 %	
			10,850.00	7,471.00	-3,379.00	4,247.00	-6,603.00	7,471.00	-3,379.00	
4	REMOVING CONC. BARRIER	L.F.			-40.63 %			-36.25 %		-40.63 %
	243.0000		8.0000	4.7500	-40.63 %	5.1000	-36.25 %	4.7500	-40.63 %	
			1,944.00	1,154.25	-789.75	1,239.30	-704.70	1,154.25	-789.75	
5	REMOVING GUARDRAIL	L.F.			-19.61 %			-13.73 %		-19.61 %
	465.0000		5.1000	4.1000	-19.61 %	4.4000	-13.73 %	4.1000	-19.61 %	
			2,371.50	1,906.50	-465.00	2,046.00	-325.50	1,906.50	-465.00	
6	REMOVING GUARDRAIL ANCHOR	EACH			-4.88 %			1.78 %		-4.88 %
	14.0000		205.0000	195.0000	-4.88 %	208.6500	1.78 %	195.0000	-4.88 %	
			2,870.00	2,730.00	-140.00	2,921.10	51.10	2,730.00	-140.00	
7	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			227.22 %			144.22 %		988.89 %
			450.00	1,472.50	1,022.50	1,099.00	649.00	4,900.00	4,450.00	
GRADING										
8	ROADWAY EXCAVATION INCL. HAUL - AREA A	C.Y.			-46.46 %			-59.54 %		-51.23 %
	12950.0000		32.5000	17.4000	-46.46 %	13.1500	-59.54 %	15.8500	-51.23 %	
			420,875.00	225,330.00	-195,545.00	170,292.50	-250,582.50	205,257.50	-215,617.50	
9	ROADWAY EXCAVATION INCL. HAUL - AREA B	C.Y.			38.46 %			14.62 %		38.46 %
	94.0000		32.5000	45.0000	38.46 %	37.2500	14.62 %	45.0000	38.46 %	
			3,055.00	4,230.00	1,175.00	3,501.50	446.50	4,230.00	1,175.00	

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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
GRADING										
10	SELECT BORROW INCL. HAUL 8131.0000	TON	40.5000 329,305.50	25.7500 209,373.25	-36.42 % -119,932.25	21.0000 170,751.00	-48.15 % -158,554.50	25.7500 209,373.25	-36.42 % -119,932.25	
DRAINAGE										
11	CONCRETE INLET 9.0000	EACH	1,778.0000 16,002.00	795.0000 7,155.00	-55.29 % -8,847.00	800.0000 7,200.00	-55.01 % -8,802.00	795.0000 7,155.00	-55.29 % -8,847.00	
12	DROP INLET TYPE 1 3.0000	EACH	5,665.0000 16,995.00	5,050.0000 15,150.00	-10.86 % -1,845.00	3,900.0000 11,700.00	-31.16 % -5,295.00	4,050.0000 12,150.00	-28.51 % -4,845.00	
13	DROP INLET TYPE 2 1.0000	EACH	5,665.0000 5,665.00	6,615.0000 6,615.00	16.77 % 950.00	5,400.0000 5,400.00	-4.68 % -265.00	5,715.0000 5,715.00	0.88 % 50.00	
14	HEAVY LOOSE RIPRAP 366.0000	TON	75.0000 27,450.00	47.0000 17,202.00	-37.33 % -10,248.00	40.3000 14,749.80	-46.27 % -12,700.20	47.0000 17,202.00	-37.33 % -10,248.00	
15	QUARRY SPALLS 1868.0000	TON	53.0000 99,004.00	25.4000 47,447.20	-52.08 % -51,556.80	25.8000 48,194.40	-51.32 % -50,809.60	25.4000 47,447.20	-52.08 % -51,556.80	
16	DRAIN PIPE 6 IN. DIAM. 140.0000	L.F.	35.0000 4,900.00	9.2000 1,288.00	-73.71 % -3,612.00	4.8500 679.00	-86.14 % -4,221.00	9.2000 1,288.00	-73.71 % -3,612.00	
17	PLAIN CONC. CULV. PIPE 12 IN. DIAM. 54.0000	L.F.	184.0000 9,936.00	58.0000 3,132.00	-68.48 % -6,804.00	50.0000 2,700.00	-72.83 % -7,236.00	58.0000 3,132.00	-68.48 % -6,804.00	
18	PLAIN CONC. CULV. PIPE 18 IN. DIAM. 308.0000	L.F.	165.0000 50,820.00	47.4000 14,599.20	-71.27 % -36,220.80	46.0000 14,168.00	-72.12 % -36,652.00	47.4000 14,599.20	-71.27 % -36,220.80	
19	CORRUGATED POLYETHYLENE CULV. PIPE 12 IN. DIAM. 30.0000	L.F.	88.5000 2,655.00	26.0000 780.00	-70.62 % -1,875.00	23.0000 690.00	-74.01 % -1,965.00	26.0000 780.00	-70.62 % -1,875.00	

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SURFACING										
28	CRUSHED SURFACING BASE COURSE									
	620.0000	TON	40.0000	4.50 %	41.8000	4.50 %	32.5000	-18.75 %	41.8000	4.50 %
			24,800.00	1,116.00	25,916.00	1,116.00	20,150.00	-4,650.00	25,916.00	1,116.00
LIQUID ASPHALT										
29	ANTI-STRIPPING ADDITIVE									
		EST.		0.00 %		0.00 %		0.00 %		0.00 %
			130.00		130.00		130.00		130.00	
HOT MIX ASPHALT										
30	ASPHALT COST PRICE ADJUSTMENT									
		CALC		0.00 %		0.00 %		0.00 %		0.00 %
			156.00		156.00		156.00		156.00	
31	COMMERCIAL HMA									
	175.0000	TON	200.0000	12.50 %	225.0000	12.50 %	240.0000	20.00 %	235.0000	17.50 %
			35,000.00	4,375.00	39,375.00	4,375.00	42,000.00	7,000.00	41,125.00	6,125.00
EROSION CONTROL AND PLANTING										
32	ESC LEAD									
	20.0000	DAY	308.0000	-52.92 %	145.0000	-52.92 %	295.0000	-4.22 %	225.0000	-26.95 %
			6,160.00	-3,260.00	2,900.00	-3,260.00	5,900.00	-260.00	4,500.00	-1,660.00
33	CHECK DAM									
	506.0000	L.F.	7.0000	-25.00 %	5.2500	-25.00 %	4.0000	-42.86 %	6.2500	-10.71 %
			3,542.00	-885.50	2,656.50	-885.50	2,024.00	-1,518.00	3,162.50	-379.50
34	SILT FENCE									
	150.0000	L.F.	5.1000	18.63 %	6.0500	18.63 %	4.0000	-21.57 %	15.0000	194.12 %
			765.00	142.50	907.50	142.50	600.00	-165.00	2,250.00	1,485.00
35	EROSION/WATER POLLUTION CONTROL									
		EST.		0.00 %		0.00 %		0.00 %		0.00 %
			22,000.00		22,000.00		22,000.00		22,000.00	

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EROSION CONTROL AND PLANTING										
36	SEEDING AND FERTILIZING BY HAND									
	13489.0000	S.Y.	0.4200	90.48 %	0.8000	35.71 %	0.5700	16.67 %	0.3500	-16.67 %
			5,665.38	5,125.82	10,791.20	2,023.35	7,688.73	4,721.15	944.23	-944.23
37	DELETED ITEM									
	0.0100	EACH	0.0100	-100.00 %	0.0000	-100.00 %	0.0000	0.0000	-100.00 %	-100.00 %
			0.00	-0.00	0.00	-0.00	0.00	0.00	-0.00	-0.00
38	HIGH VISIBILITY FENCE									
	205.0000	L.F.	2.0000	147.50 %	4.9500	100.00 %	4.0000	10.5000	425.00 %	425.00 %
			410.00	604.75	1,014.75	410.00	820.00	2,152.50	1,742.50	1,742.50
TRAFFIC										
39	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST									
	13357.0000	L.F.	22.3000	-15.47 %	18.8500	-9.55 %	20.1700	19.0000	-14.80 %	-14.80 %
			297,861.10	-46,081.65	251,779.45	-28,450.41	269,410.69	253,783.00	-44,078.10	-44,078.10
40	BEAM GUARDRAIL TYPE 31 - 9 FT. LONG POST									
	2405.0000	L.F.	22.9000	-13.97 %	19.7000	-7.95 %	21.0800	20.0000	-12.66 %	-12.66 %
			55,074.50	-7,696.00	47,378.50	-4,377.10	50,697.40	48,100.00	-6,974.50	-6,974.50
41	BEAM GUARDRAIL TYPE 31 - 11 FT. LONG POST									
	13080.0000	L.F.	25.4600	-12.61 %	22.2500	-6.52 %	23.8000	23.0000	-9.66 %	-9.66 %
			333,016.80	-41,986.80	291,030.00	-21,712.80	311,304.00	300,840.00	-32,176.80	-32,176.80
42	BEAM GUARDRAIL TYPE 1									
	13.0000	L.F.	20.9000	-19.38 %	16.8500	-13.73 %	18.0300	16.8500	-19.38 %	-19.38 %
			271.70	-52.65	219.05	-37.31	234.39	219.05	-52.65	-52.65
43	BEAM GUARDRAIL TYPE 31									
	11374.0000	L.F.	20.9000	-15.55 %	17.6500	-9.57 %	18.9000	18.0000	-13.88 %	-13.88 %
			237,716.60	-36,965.50	200,751.10	-22,748.00	214,968.60	204,732.00	-32,984.60	-32,984.60
44	BEAM GUARDRAIL TRANSITION SECTION TYPE 2									
	3.0000	EACH	661.5000	26.98 %	840.0000	35.90 %	899.0000	840.0000	26.98 %	26.98 %
			1,984.50	535.50	2,520.00	712.50	2,697.00	2,520.00	535.50	535.50
45	BEAM GUARDRAIL TRANSITION SECTION TYPE 4									
	2.0000	EACH	661.5000	-13.83 %	570.0000	-7.79 %	610.0000	570.0000	-13.83 %	-13.83 %
			1,323.00	-183.00	1,140.00	-103.00	1,220.00	1,140.00	-183.00	-183.00

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TRAFFIC											
46	BEAM GUARDRAIL FLARED TERMINAL										
	7.0000 EACH		1,638.0000	1,315.0000	-19.72 %	1,407.0500	-14.10 %	1,315.0000	-19.72 %		
			11,466.00	9,205.00	-2,261.00	9,849.35	-1,616.65	9,205.00	-2,261.00		
47	BEAM GUARDRAIL NON-FLARED TERMINAL										
	1.0000 EACH		2,147.0000	1,775.0000	-17.33 %	1,899.2500	-11.54 %	1,775.0000	-17.33 %		
			2,147.00	1,775.00	-372.00	1,899.25	-247.75	1,775.00	-372.00		
48	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL										
	26.0000 EACH		2,137.0000	1,995.0000	-6.64 %	2,135.0000	-0.09 %	2,100.0000	-1.73 %		
			55,562.00	51,870.00	-3,692.00	55,510.00	-52.00	54,600.00	-962.00		
49	BEAM GUARDRAIL BURIED TERMINAL TYPE 1										
	11.0000 EACH		1,103.0000	1,040.0000	-5.71 %	1,112.8000	0.89 %	1,500.0000	35.99 %		
			12,133.00	11,440.00	-693.00	12,240.80	107.80	16,500.00	4,367.00		
50	BEAM GUARDRAIL BURIED TERMINAL TYPE 2										
	1086.0000 L.F.		38.1700	43.6000	14.23 %	46.6500	22.22 %	45.0000	17.89 %		
			41,452.62	47,349.60	5,896.98	50,661.90	9,209.28	48,870.00	7,417.38		
51	BEAM GUARDRAIL ANCHOR TYPE 10										
	100.0000 EACH		672.0000	610.0000	-9.23 %	652.7000	-2.87 %	610.0000	-9.23 %		
			67,200.00	61,000.00	-6,200.00	65,270.00	-1,930.00	61,000.00	-6,200.00		
52	RAISING EXISTING BEAM GUARDRAIL										
	63.0000 L.F.		11.0000	7.0500	-35.91 %	7.5500	-31.36 %	7.0500	-35.91 %		
			693.00	444.15	-248.85	475.65	-217.35	444.15	-248.85		
53	FLEXIBLE GUIDE POST										
	1350.0000 EACH		30.0000	27.3000	-9.00 %	29.2200	-2.60 %	27.3000	-9.00 %		
			40,500.00	36,855.00	-3,645.00	39,447.00	-1,053.00	36,855.00	-3,645.00		
54	PAINT LINE										
	695.0000 L.F.		2.8500	2.6500	-7.02 %	2.8400	-0.35 %	3.0000	5.26 %		
			1,980.75	1,841.75	-139.00	1,973.80	-6.95	2,085.00	104.25		
55	TEMPORARY PAVEMENT MARKING										
	695.0000 L.F.		1.0000	0.6000	-40.00 %	0.5000	-50.00 %	2.0000	100.00 %		
			695.00	417.00	-278.00	347.50	-347.50	1,390.00	695.00		
56	PERMANENT SIGNING										
		L.S.			-13.71 %		-9.10 %		-29.84 %		
			315,000.00	271,803.60	-43,196.40	286,332.00	-28,668.00	221,000.00	-94,000.00		

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TRAFFIC									
57	ILLUMINATION SYSTEM 1	L.S.			20.30 %			28.72 %	43.45 %
			29,000.00	34,888.00	5,888.00	37,330.16	8,330.16	41,600.00	12,600.00
58	ILLUMINATION SYSTEM 3	L.S.			22.23 %			59.52 %	56.00 %
			20,000.00	24,445.00	4,445.00	31,903.12	11,903.12	31,200.00	11,200.00
59	DIRECTIONAL BORING 125.0000	L.F.	100.0000	85.0500	-14.95 %	89.0000	-11.00 %	69.0000	-31.00 %
			12,500.00	10,631.25	-1,868.75	11,125.00	-1,375.00	8,625.00	-3,875.00
60	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-38.32 %			-46.81 %	-40.74 %
			519,235.00	320,281.83	-198,953.17	276,200.00	-243,035.00	307,700.00	-211,535.00
61	ITS SYSTEM	L.S.			-22.44 %			-21.23 %	-21.95 %
			209,033.01	162,120.00	-46,913.01	164,646.25	-44,386.76	163,150.00	-45,883.01
62	PLASTIC JUNCTION BOX MARKING 21.0000	EACH	127.0000	77.2000	-39.21 %	69.5000	-45.28 %	75.0000	-40.94 %
			2,667.00	1,621.20	-1,045.80	1,459.50	-1,207.50	1,575.00	-1,092.00
OTHER ITEMS									
63	STRUCTURE EXCAVATION CLASS B INCL. HAUL 80.0000	C.Y.	37.2000	56.0000	50.54 %	10.0000	-73.12 %	56.0000	50.54 %
			2,976.00	4,480.00	1,504.00	800.00	-2,176.00	4,480.00	1,504.00
64	PLUGGING EXISTING PIPE 2.0000	EACH	530.0000	350.0000	-33.96 %	100.0000	-81.13 %	350.0000	-33.96 %
			1,060.00	700.00	-360.00	200.00	-860.00	700.00	-360.00
65	TRAINING 200.0000	HR	2.2500	2.4500	8.89 %	5.0000	122.22 %	2.5000	11.11 %
			450.00	490.00	40.00	1,000.00	550.00	500.00	50.00
66	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %	0.00 %
			15,000.00	15,000.00		15,000.00		15,000.00	

PS&E JOB NO : 08C533 REVISION NO :
 CONTRACT NO : 007707 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL2663
 HWY : SR 112,113
 TITLE : SR 112
 MAKAH RESERVATION TO US 101
 STAGE 2 - SAFETY
 08C533
 PROJECT : , STPF-0112(019)
 COUNTY(S) : CLALLAM

BIDS OPENED ON : Apr 8 2009
 AWARDED ON : Apr 13 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
PETERSEN BROTHERS, INC. 2008 EAST VALLEY HIGHWAY E	PRIMO CONSTRUCTION, INC. 970 CARLSBORG ROAD SEQUIM - 98382-8391	BRUCH & BRUCH CONSTRUCTION, II 1706 W HWY 101
SUMNER WA 983909579 CONTRACTOR NUMBER : 651100	CARLSBORG WA 983240296 CONTRACTOR NUMBER : 100311	PORT ANGELES WA 983639458 CONTRACTOR NUMBER : 100122

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			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										
67	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.		0.00 %		0.00 %		0.00 %		0.00 %
			5.00		5.00		5.00		5.00	
68	MINOR CHANGE	CALC		0.00 %		0.00 %		0.00 %		0.00 %
			-1.00		-1.00		-1.00		-1.00	
69	SPCC PLAN	L.S.		-5.60 %		-40.00 %		-4.00 %		-4.00 %
			1,250.00		1,180.00		750.00		1,200.00	
70	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL	S.Y.		-46.67 %		27.00 %		-46.67 %		-46.67 %
			21.0000		8.0000		19.0500		8.0000	
			315.00		168.00		400.05		168.00	
71	MAILBOX SUPPORT TYPE 1	EACH		-24.93 %		-19.57 %		-39.68 %		-39.68 %
			1.0000		373.0000		300.0000		225.0000	
			373.00		280.00		300.00		225.00	
72	MAILBOX SUPPORT TYPE 2	EACH		-9.25 %		-11.03 %		2.31 %		2.31 %
			1.0000		562.0000		500.0000		575.0000	
			562.00		510.00		500.00		575.00	
73	PLANT SELECTION SALIX HOOKERIANA	EACH		40.00 %		40.83 %		-31.25 %		-31.25 %
			259.0000		12.0000		16.9000		8.2500	
			3,108.00		4,351.20		4,377.10		2,136.75	
CONTRACT TOTAL			\$3,787,244.52	-29.57%	\$2,667,540.53	-28.82%	\$2,695,573.44	-27.07%	\$2,762,147.00	-27.07%
BASE TOTAL			\$3,787,244.52	-29.57%	\$2,667,540.53	-28.82%	\$2,695,573.44	-27.07%	\$2,762,147.00	-27.07%

PS&E JOB NO : 08C533 REVISION NO :
 CONTRACT NO : 007707 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL2663

BIDS OPENED ON : Apr 8 2009
 AWARDED ON : Apr 13 2009

HWY	: SR 112,113	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: SR 112 MAKAH RESERVATION TO US 101 STAGE 2 - SAFETY 08C533	RODATE CONSTRUCTION, INC. 17 EAST VALLEY HWY E 98092-5531 AUBURN WA 980711875 CONTRACTOR NUMBER : 100403	PLATS PLUS, INC. 720 CEDAR AVE STE C MARYSVILLE WA 982704564 CONTRACTOR NUMBER : 100135	CORAL CONSTRUCTION COMPANY 10780 SW CLUTTER RD SHERWOOD OR 97140-9563 WILSONVILLE OR 970700347 CONTRACTOR NUMBER : 188245
PROJECT	: , STPF-0112(019)			
COUNTY(S)	: CLALLAM			

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
PREPARATION										
1	MOBILIZATION	L.S.			4.10 %			-28.00 %		-2.97 %
			280,500.00	292,000.00	11,500.00	201,950.00	-78,550.00	272,162.50	-8,337.50	
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-72.73 %			-54.55 %		-85.45 %
			55,000.00	15,000.00	-40,000.00	25,000.00	-30,000.00	8,000.00	-47,000.00	
3	REMOVING ASPHALT CONC. PAVEMENT	S.Y.			-80.00 %			-65.71 %		-22.86 %
	310.0000		35.0000	7.0000	-80.00 %	12.0000	-65.71 %	27.0000	-22.86 %	
			10,850.00	2,170.00	-8,680.00	3,720.00	-7,130.00	8,370.00	-2,480.00	
4	REMOVING CONC. BARRIER	L.F.			-37.50 %			-25.00 %		-25.00 %
	243.0000		8.0000	5.0000	-37.50 %	6.0000	-25.00 %	6.0000	-25.00 %	
			1,944.00	1,215.00	-729.00	1,458.00	-486.00	1,458.00	-486.00	
5	REMOVING GUARDRAIL	L.F.			-11.76 %			-21.57 %		-1.96 %
	465.0000		5.1000	4.5000	-11.76 %	4.0000	-21.57 %	5.0000	-1.96 %	
			2,371.50	2,092.50	-279.00	1,860.00	-511.50	2,325.00	-46.50	
6	REMOVING GUARDRAIL ANCHOR	EACH			4.88 %			-2.44 %		21.95 %
	14.0000		205.0000	215.0000	4.88 %	200.0000	-2.44 %	250.0000	21.95 %	
			2,870.00	3,010.00	140.00	2,800.00	-70.00	3,500.00	630.00	
7	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			455.56 %			677.78 %		455.56 %
			450.00	2,500.00	2,050.00	3,500.00	3,050.00	2,500.00	2,050.00	
GRADING										
8	ROADWAY EXCAVATION INCL. HAUL - AREA A	C.Y.			-63.08 %			-38.46 %		-38.46 %
	12950.0000		32.5000	12.0000	-63.08 %	20.0000	-38.46 %	20.0000	-38.46 %	
			420,875.00	155,400.00	-265,475.00	259,000.00	-161,875.00	259,000.00	-161,875.00	
9	ROADWAY EXCAVATION INCL. HAUL - AREA B	C.Y.			38.46 %			53.85 %		44.62 %
	94.0000		32.5000	45.0000	38.46 %	50.0000	53.85 %	47.0000	44.62 %	
			3,055.00	4,230.00	1,175.00	4,700.00	1,645.00	4,418.00	1,363.00	

PS&E JOB NO : 08C533 REVISION NO :
 CONTRACT NO : 007707 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL2663

BIDS OPENED ON : Apr 8 2009
 AWARDED ON : Apr 13 2009

HWY	: SR 112,113	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: SR 112 MAKAH RESERVATION TO US 101 STAGE 2 - SAFETY 08C533	RODARTE CONSTRUCTION, INC. 17 EAST VALLEY HWY E 98092-5531 AUBURN WA 980711875 CONTRACTOR NUMBER : 100403	PLATS PLUS, INC. 720 CEDAR AVE STE C MARYSVILLE WA 982704564 CONTRACTOR NUMBER : 100135	CORAL CONSTRUCTION COMPANY 10780 SW CLUTTER RD SHERWOOD OR 97140-9563 WILSONVILLE OR 970700347 CONTRACTOR NUMBER : 188245
PROJECT	: , STPF-0112(019)			
COUNTY(S)	: CLALLAM			

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
GRADING										
10	SELECT BORROW INCL. HAUL									
	8131.0000	TON	40.5000	16.0000	-60.49%	18.0000	-55.56%	29.0000	-28.40%	
			329,305.50	130,096.00	-199,209.50	146,358.00	-182,947.50	235,799.00	-93,506.50	
DRAINAGE										
11	CONCRETE INLET									
	9.0000	EACH	1,778.0000	800.0000	-55.01%	700.0000	-60.63%	1,000.0000	-43.76%	
			16,002.00	7,200.00	-8,802.00	6,300.00	-9,702.00	9,000.00	-7,002.00	
12	DROP INLET TYPE 1									
	3.0000	EACH	5,665.0000	3,800.0000	-32.92%	4,500.0000	-20.56%	5,000.0000	-11.74%	
			16,995.00	11,400.00	-5,595.00	13,500.00	-3,495.00	15,000.00	-1,995.00	
13	DROP INLET TYPE 2									
	1.0000	EACH	5,665.0000	6,000.0000	5.91%	5,000.0000	-11.74%	6,700.0000	18.27%	
			5,665.00	6,000.00	335.00	5,000.00	-665.00	6,700.00	1,035.00	
14	HEAVY LOOSE RIPRAP									
	366.0000	TON	75.0000	60.0000	-20.00%	52.0000	-30.67%	60.0000	-20.00%	
			27,450.00	21,960.00	-5,490.00	19,032.00	-8,418.00	21,960.00	-5,490.00	
15	QUARRY SPALLS									
	1868.0000	TON	53.0000	25.0000	-52.83%	30.0000	-43.40%	32.0000	-39.62%	
			99,004.00	46,700.00	-52,304.00	56,040.00	-42,964.00	59,776.00	-39,228.00	
16	DRAIN PIPE 6 IN. DIAM.									
	140.0000	L.F.	35.0000	19.0000	-45.71%	18.0000	-48.57%	11.0000	-68.57%	
			4,900.00	2,660.00	-2,240.00	2,520.00	-2,380.00	1,540.00	-3,360.00	
17	PLAIN CONC. CULV. PIPE 12 IN. DIAM.									
	54.0000	L.F.	184.0000	50.0000	-72.83%	55.0000	-70.11%	67.0000	-63.59%	
			9,936.00	2,700.00	-7,236.00	2,970.00	-6,966.00	3,618.00	-6,318.00	
18	PLAIN CONC. CULV. PIPE 18 IN. DIAM.									
	308.0000	L.F.	165.0000	70.0000	-57.58%	60.0000	-63.64%	60.0000	-63.64%	
			50,820.00	21,560.00	-29,260.00	18,480.00	-32,340.00	18,480.00	-32,340.00	
19	CORRUGATED POLYETHYLENE CULV. PIPE 12 IN. DIAM.									
	30.0000	L.F.	88.5000	35.0000	-60.45%	36.0000	-59.32%	28.0000	-68.36%	
			2,655.00	1,050.00	-1,605.00	1,080.00	-1,575.00	840.00	-1,815.00	

PS&E JOB NO : 08C533 REVISION NO :
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 MAKAH RESERVATION TO US 101
 STAGE 2 - SAFETY
 08C533
 PROJECT : , STPF-0112(019)
 COUNTY(S) : CLALLAM

BIDS OPENED ON : Apr 8 2009
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
RODARTE CONSTRUCTION, INC. 17 EAST VALLEY HWY E 98092-5531 AUBURN WA 980711875 CONTRACTOR NUMBER : 100403	PLATS PLUS, INC. 720 CEDAR AVE STE C MARYSVILLE WA 982704564 CONTRACTOR NUMBER : 100135	CORAL CONSTRUCTION COMPANY 10780 SW CLUTTER RD SHERWOOD OR 97140-9563 WILSONVILLE OR 970700347 CONTRACTOR NUMBER : 188245

ITEM NO.	ITEM DESCRIPTION	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		
DRAINAGE									
20	CORRUGATED POLYETHYLENE CULV. PIPE 18 IN. DIAM.								
	88.0000 L.F.		184.1200	40.0000	-78.28 %	48.0000	-73.93 %	35.0000	-80.99 %
			16,202.56	3,520.00	-12,682.56	4,224.00	-11,978.56	3,080.00	-13,122.56
21	PLAIN ST. CULV. PIPE 0.064 IN. TH. 15 IN. DIAM.								
	12.0000 L.F.		158.0000	38.0000	-75.95 %	55.0000	-65.19 %	55.0000	-65.19 %
			1,896.00	456.00	-1,440.00	660.00	-1,236.00	660.00	-1,236.00
22	PLAIN ST. CULV. PIPE 0.064 IN. TH. 18 IN. DIAM.								
	90.0000 L.F.		128.0000	50.0000	-60.94 %	75.0000	-41.41 %	72.0000	-43.75 %
			11,520.00	4,500.00	-7,020.00	6,750.00	-4,770.00	6,480.00	-5,040.00
23	PLAIN ST. CULV. PIPE 0.064 IN. TH. 24 IN. DIAM.								
	25.0000 L.F.		135.0000	65.0000	-51.85 %	95.0000	-29.63 %	125.0000	-7.41 %
			3,375.00	1,625.00	-1,750.00	2,375.00	-1,000.00	3,125.00	-250.00
24	PLAIN AL. CULV. PIPE 0.060 IN. TH. 12 IN. DIAM.								
	18.0000 L.F.		162.0000	40.0000	-75.31 %	48.0000	-70.37 %	80.0000	-50.62 %
			2,916.00	720.00	-2,196.00	864.00	-2,052.00	1,440.00	-1,476.00
25	PLAIN AL. CULV. PIPE 0.060 IN. TH. 18 IN. DIAM.								
	8.0000 L.F.		120.0000	55.0000	-54.17 %	72.0000	-40.00 %	170.0000	41.67 %
			960.00	440.00	-520.00	576.00	-384.00	1,360.00	400.00
STORM SEWER									
26	CATCH BASIN TYPE 1L								
	8.0000 EACH		2,011.0000	1,100.0000	-45.30 %	845.0000	-57.98 %	1,600.0000	-20.44 %
			16,088.00	8,800.00	-7,288.00	6,760.00	-9,328.00	12,800.00	-3,288.00
27	PLAIN CONC. STORM SEWER PIPE 15 IN. DIAM.								
	8.0000 L.F.		175.0000	55.0000	-68.57 %	58.0000	-66.86 %	80.0000	-54.29 %
			1,400.00	440.00	-960.00	464.00	-936.00	640.00	-760.00

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RODARTE CONSTRUCTION, INC. 17 EAST VALLEY HWY E 98092-5531 AUBURN WA 980711875 CONTRACTOR NUMBER : 100403	PLATS PLUS, INC. 720 CEDAR AVE STE C MARYSVILLE WA 982704564 CONTRACTOR NUMBER : 100135	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.	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		
SURFACING									
28	CRUSHED SURFACING BASE COURSE								
	620.0000	TON	40.0000	22.0000	-45.00 %	28.0000	-30.00 %	45.0000	12.50 %
			24,800.00	13,640.00	-11,160.00	17,360.00	-7,440.00	27,900.00	3,100.00
LIQUID ASPHALT									
29	ANTI-STRIPPING ADDITIVE								
		EST.			0.00 %		0.00 %		0.00 %
			130.00	130.00		130.00		130.00	
HOT MIX ASPHALT									
30	ASPHALT COST PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			156.00	156.00		156.00		156.00	
31	COMMERCIAL HMA								
	175.0000	TON	200.0000	240.0000	20.00 %	260.0000	30.00 %	225.0000	12.50 %
			35,000.00	42,000.00	7,000.00	45,500.00	10,500.00	39,375.00	4,375.00
EROSION CONTROL AND PLANTING									
32	ESC LEAD								
	20.0000	DAY	308.0000	3.0000	-99.03 %	75.0000	-75.65 %	100.0000	-67.53 %
			6,160.00	60.00	-6,100.00	1,500.00	-4,660.00	2,000.00	-4,160.00
33	CHECK DAM								
	506.0000	L.F.	7.0000	6.0000	-14.29 %	15.0000	114.29 %	18.0000	157.14 %
			3,542.00	3,036.00	-506.00	7,590.00	4,048.00	9,108.00	5,566.00
34	SILT FENCE								
	150.0000	L.F.	5.1000	4.0000	-21.57 %	5.5000	7.84 %	6.0000	17.65 %
			765.00	600.00	-165.00	825.00	60.00	900.00	135.00
35	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %		0.00 %		0.00 %
			22,000.00	22,000.00		22,000.00		22,000.00	

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
RODATE CONSTRUCTION, INC. 17 EAST VALLEY HWY E 98092-5531 AUBURN WA 980711875 CONTRACTOR NUMBER : 100403	PLATS PLUS, INC. 720 CEDAR AVE STE C MARYSVILLE WA 982704564 CONTRACTOR NUMBER : 100135	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.	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		
EROSION CONTROL AND PLANTING									
36	SEEDING AND FERTILIZING BY HAND 13489.0000	S.Y.	0.4200 5,665.38	0.4500 6,070.05	7.14 % 404.67	0.5000 6,744.50	19.05 % 1,079.12	1.0000 13,489.00	138.10 % 7,823.62
37	DELETED ITEM 0.0100	EACH	0.0100 0.00	0.0000 0.00	-100.00 % -0.00	0.0000 0.00	-100.00 % -0.00	0.0000 0.00	-100.00 % -0.00
38	HIGH VISIBILITY FENCE 205.0000	L.F.	2.0000 410.00	3.7500 768.75	87.50 % 358.75	4.0000 820.00	100.00 % 410.00	3.0000 615.00	50.00 % 205.00
TRAFFIC									
39	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST 13357.0000	L.F.	22.3000 297,861.10	20.0000 267,140.00	-10.31 % -30,721.10	19.5000 260,461.50	-12.56 % -37,399.60	18.0000 240,426.00	-19.28 % -57,435.10
40	BEAM GUARDRAIL TYPE 31 - 9 FT. LONG POST 2405.0000	L.F.	22.9000 55,074.50	20.0000 48,100.00	-12.66 % -6,974.50	20.0000 48,100.00	-12.66 % -6,974.50	19.0000 45,695.00	-17.03 % -9,379.50
41	BEAM GUARDRAIL TYPE 31 - 11 FT. LONG POST 13080.0000	L.F.	25.4600 333,016.80	22.0000 287,760.00	-13.59 % -45,256.80	22.7000 296,916.00	-10.84 % -36,100.80	22.0000 287,760.00	-13.59 % -45,256.80
42	BEAM GUARDRAIL TYPE 1 13.0000	L.F.	20.9000 271.70	18.0000 234.00	-13.88 % -37.70	17.0000 221.00	-18.66 % -50.70	20.0000 260.00	-4.31 % -11.70
43	BEAM GUARDRAIL TYPE 31 11374.0000	L.F.	20.9000 237,716.60	19.0000 216,106.00	-9.09 % -21,610.60	18.5000 210,419.00	-11.48 % -27,297.60	16.5000 187,671.00	-21.05 % -50,045.60
44	BEAM GUARDRAIL TRANSITION SECTION TYPE 2 3.0000	EACH	661.5000 1,984.50	900.0000 2,700.00	36.05 % 715.50	870.0000 2,610.00	31.52 % 625.50	1,200.0000 3,600.00	81.41 % 1,615.50
45	BEAM GUARDRAIL TRANSITION SECTION TYPE 4 2.0000	EACH	661.5000 1,323.00	600.0000 1,200.00	-9.30 % -123.00	620.0000 1,240.00	-6.27 % -83.00	750.0000 1,500.00	13.38 % 177.00

PS&E JOB NO : 08C533 REVISION NO :
 CONTRACT NO : 007707 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL2663
 HWY : SR 112,113
 TITLE : SR 112
 MAKAH RESERVATION TO US 101
 STAGE 2 - SAFETY
 08C533
 PROJECT : , STPF-0112(019)
 COUNTY(S) : CLALLAM

BIDS OPENED ON : Apr 8 2009
 AWARDED ON : Apr 13 2009

----- 4TH BIDDER ----- ----- 5TH BIDDER ----- ----- 6TH BIDDER -----
 RODARTE CONSTRUCTION, INC. PLATS PLUS, INC. CORAL CONSTRUCTION COMPANY
 17 EAST VALLEY HWY E 720 CEDAR AVE STE C 10780 SW CLUTTER RD
 98092-5531 SHERWOOD OR 97140-9563
 AUBURN WA 980711875 MARYSVILLE WA 982704564 WILSONVILLE OR 970700347
 CONTRACTOR NUMBER : 100403 CONTRACTOR NUMBER : 100135 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										
46	BEAM GUARDRAIL FLARED TERMINAL									
	7.0000 EACH		1,638.0000	1,400.0000	-14.53%	1,350.0000	-17.58%	2,000.0000	22.10%	
			11,466.00	9,800.00	-1,666.00	9,450.00	-2,016.00	14,000.00	2,534.00	
47	BEAM GUARDRAIL NON-FLARED TERMINAL									
	1.0000 EACH		2,147.0000	1,900.0000	-11.50%	1,820.0000	-15.23%	2,200.0000	2.47%	
			2,147.00	1,900.00	-247.00	1,820.00	-327.00	2,200.00	53.00	
48	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	26.0000 EACH		2,137.0000	2,200.0000	2.95%	2,040.0000	-4.54%	2,350.0000	9.97%	
			55,562.00	57,200.00	1,638.00	53,040.00	-2,522.00	61,100.00	5,538.00	
49	BEAM GUARDRAIL BURIED TERMINAL TYPE 1									
	11.0000 EACH		1,103.0000	1,100.0000	-0.27%	1,060.0000	-3.90%	1,045.0000	-5.26%	
			12,133.00	12,100.00	-33.00	11,660.00	-473.00	11,495.00	-638.00	
50	BEAM GUARDRAIL BURIED TERMINAL TYPE 2									
	1086.0000 L.F.		38.1700	48.0000	25.75%	45.0000	17.89%	36.0000	-5.69%	
			41,452.62	52,128.00	10,675.38	48,870.00	7,417.38	39,096.00	-2,356.62	
51	BEAM GUARDRAIL ANCHOR TYPE 10									
	100.0000 EACH		672.0000	650.0000	-3.27%	625.0000	-6.99%	550.0000	-18.15%	
			67,200.00	65,000.00	-2,200.00	62,500.00	-4,700.00	55,000.00	-12,200.00	
52	RAISING EXISTING BEAM GUARDRAIL									
	63.0000 L.F.		11.0000	7.5000	-31.82%	8.0000	-27.27%	4.0000	-63.64%	
			693.00	472.50	-220.50	504.00	-189.00	252.00	-441.00	
53	FLEXIBLE GUIDE POST									
	1350.0000 EACH		30.0000	30.0000	0.00%	28.0000	-6.67%	33.0000	10.00%	
			40,500.00	40,500.00	0.00	37,800.00	-2,700.00	44,550.00	4,050.00	
54	PAINT LINE									
	695.0000 L.F.		2.8500	2.7500	-3.51%	1.0000	-64.91%	3.0000	5.26%	
			1,980.75	1,911.25	-69.50	695.00	-1,285.75	2,085.00	104.25	
55	TEMPORARY PAVEMENT MARKING									
	695.0000 L.F.		1.0000	2.0000	100.00%	1.0000	0.00%	2.0000	100.00%	
			695.00	1,390.00	695.00	695.00	0.00	1,390.00	695.00	
56	PERMANENT SIGNING									
		L.S.			-28.57%		3.17%		3.17%	
			315,000.00	225,000.00	-90,000.00	325,000.00	10,000.00	325,000.00	10,000.00	

PS&E JOB NO : 08C533 REVISION NO :
 CONTRACT NO : 007707 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL2663

BIDS OPENED ON : Apr 8 2009
 AWARDED ON : Apr 13 2009

HWY	: SR 112,113	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: SR 112 MAKAH RESERVATION TO US 101 STAGE 2 - SAFETY 08C533	RODARTE CONSTRUCTION, INC. 17 EAST VALLEY HWY E 98092-5531 AUBURN WA 980711875	PLATS PLUS, INC. 720 CEDAR AVE STE C MARYSVILLE WA 982704564	CORAL CONSTRUCTION COMPANY 10780 SW CLUTTER RD SHERWOOD OR 97140-9563 WILSONVILLE OR 970700347
PROJECT	: , STPF-0112(019)	CONTRACTOR NUMBER : 100403	CONTRACTOR NUMBER : 100135	CONTRACTOR NUMBER : 188245
COUNTY(S)	: CLALLAM			

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										
57	ILLUMINATION SYSTEM 1	L.S.			51.72 %			38.97 %		24.14 %
			29,000.00	44,000.00	15,000.00	40,300.00	11,300.00	36,000.00	7,000.00	
58	ILLUMINATION SYSTEM 3	L.S.			50.00 %			45.00 %		20.00 %
			20,000.00	30,000.00	10,000.00	29,000.00	9,000.00	24,000.00	4,000.00	
59	DIRECTIONAL BORING 125.0000	L.F.	100.0000	90.0000	-10.00 %	85.0000	-15.00 %	115.0000	15.00 %	
			12,500.00	11,250.00	-1,250.00	10,625.00	-1,875.00	14,375.00	1,875.00	
60	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-32.59 %			-57.63 %		-22.96 %
			519,235.00	350,000.00	-169,235.00	220,000.00	-299,235.00	400,000.00	-119,235.00	
61	ITS SYSTEM	L.S.			-11.50 %			-11.74 %		-18.67 %
			209,033.01	185,000.00	-24,033.01	184,500.00	-24,533.01	170,000.00	-39,033.01	
62	PLASTIC JUNCTION BOX MARKING 21.0000	EACH	127.0000	70.0000	-44.88 %	460.0000	262.20 %	70.0000	-44.88 %	
			2,667.00	1,470.00	-1,197.00	9,660.00	6,993.00	1,470.00	-1,197.00	
OTHER ITEMS										
63	STRUCTURE EXCAVATION CLASS B INCL. HAUL 80.0000	C.Y.	37.2000	19.0000	-48.92 %	30.0000	-19.35 %	60.0000	61.29 %	
			2,976.00	1,520.00	-1,456.00	2,400.00	-576.00	4,800.00	1,824.00	
64	PLUGGING EXISTING PIPE 2.0000	EACH	530.0000	85.0000	-83.96 %	240.0000	-54.72 %	1,000.0000	88.68 %	
			1,060.00	170.00	-890.00	480.00	-580.00	2,000.00	940.00	
65	TRAINING 200.0000	HR	2.2500	10.0000	344.44 %	30.0000	1,233.33 %	20.0000	788.89 %	
			450.00	2,000.00	1,550.00	6,000.00	5,550.00	4,000.00	3,550.00	
66	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %		0.00 %	
			15,000.00	15,000.00		15,000.00		15,000.00		

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 STAGE 2 - SAFETY
 08C533
 PROJECT : , STPF-0112(019)
 COUNTY(S) : CLALLAM

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
RODARTE CONSTRUCTION, INC. 17 EAST VALLEY HWY E 98092-5531 AUBURN WA 980711875 CONTRACTOR NUMBER : 100403	PLATS PLUS, INC. 720 CEDAR AVE STE C MARYSVILLE WA 982704564 CONTRACTOR NUMBER : 100135	CORAL CONSTRUCTION COMPANY 10780 SW CLUTTER RD SHERWOOD OR 97140-9563 WILSONVILLE OR 970700347 CONTRACTOR NUMBER : 188245

ITEM NO.	ITEM DESCRIPTION	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		
OTHER ITEMS									
67	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %	
			5.00	5.00		5.00	5.00		
68	MINOR CHANGE	CALC			0.00 %			0.00 %	
			-1.00	-1.00		-1.00	-1.00		
69	SPCC PLAN	L.S.			-60.00 %			-60.00 %	
			1,250.00	500.00	-750.00	1,000.00	500.00	-750.00	
70	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL	S.Y.			-26.67 %			-33.33 %	
			21.0000	15.0000	-72.00	10.0000	10.0000	-42.86 %	
			315.00	231.00	-84.00	210.00	210.00	-105.00	
71	MAILBOX SUPPORT TYPE 1	EACH			-19.57 %			-6.17 %	
			1.0000	373.0000	-19.57 %	450.0000	350.0000	-6.17 %	
			373.00	300.00	-73.00	450.00	350.00	-23.00	
72	MAILBOX SUPPORT TYPE 2	EACH			-2.14 %			6.76 %	
			1.0000	562.0000	-2.14 %	600.0000	600.0000	6.76 %	
			562.00	550.00	-12.00	600.00	600.00	38.00	
73	PLANT SELECTION SALIX HOOKERIANA	EACH			66.67 %			-45.83 %	
			259.0000	12.0000	66.67 %	32.0000	6.5000	-45.83 %	
			3,108.00	5,180.00	2,072.00	8,288.00	1,683.50	-1,424.50	
CONTRACT TOTAL			\$3,787,244.52	\$2,775,722.05	-26.71%	\$2,801,085.00	\$3,077,777.00	-18.73%	
BASE TOTAL			\$3,787,244.52	\$2,775,722.05	-26.71%	\$2,801,085.00	\$3,077,777.00	-18.73%	

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 STAGE 2 - SAFETY
 08C533
 PROJECT : , STPF-0112(019)
 COUNTY(S) : CLALLAM

BIDS OPENED ON : Apr 8 2009
 AWARDED ON : Apr 13 2009

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 STRIDER CONSTRUCTION CO., INC. DIRT AND AGGREGATE INTERCHANGI
 4721 NORTHWEST DR 20905 NE SANDY BLVD
 BELLINGHAM WA 982269019 FAIRVIEW OR 970249772
 CONTRACTOR NUMBER : 100157 CONTRACTOR NUMBER : 221850

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.				
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION							
1	MOBILIZATION	L.S.					
			280,500.00	200,000.00	-80,500.00	246,624.60	-33,875.40
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.					
			55,000.00	50,000.00	-5,000.00	29,000.00	-26,000.00
3	REMOVING ASPHALT CONC. PAVEMENT	S.Y.					
	310.0000		35.0000	8.0000	-77.14 %	25.0000	-28.57 %
			10,850.00	2,480.00	-8,370.00	7,750.00	-3,100.00
4	REMOVING CONC. BARRIER	L.F.					
	243.0000		8.0000	5.0000	-37.50 %	10.0000	25.00 %
			1,944.00	1,215.00	-729.00	2,430.00	486.00
5	REMOVING GUARDRAIL	L.F.					
	465.0000		5.1000	4.0000	-21.57 %	5.0000	-1.96 %
			2,371.50	1,860.00	-511.50	2,325.00	-46.50
6	REMOVING GUARDRAIL ANCHOR	EACH					
	14.0000		205.0000	250.0000	21.95 %	500.0000	143.90 %
			2,870.00	3,500.00	630.00	7,000.00	4,130.00
7	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.					
			450.00	1,000.00	550.00	8,450.00	8,000.00
GRADING							
8	ROADWAY EXCAVATION INCL. HAUL - AREA A	C.Y.					
	12950.0000		32.5000	45.0000	38.46 %	20.0000	-38.46 %
			420,875.00	582,750.00	161,875.00	259,000.00	-161,875.00
9	ROADWAY EXCAVATION INCL. HAUL - AREA B	C.Y.					
	94.0000		32.5000	40.0000	23.08 %	50.0000	53.85 %
			3,055.00	3,760.00	705.00	4,700.00	1,645.00

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 STAGE 2 - SAFETY
 08C533
 PROJECT : , STPF-0112(019)
 COUNTY(S) : CLALLAM

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 STRIDER CONSTRUCTION CO., INC. DIRT AND AGGREGATE INTERCHANGI
 4721 NORTHWEST DR 20905 NE SANDY BLVD
 BELLINGHAM WA 982269019 FAIRVIEW OR 970249772
 CONTRACTOR NUMBER : 100157 CONTRACTOR NUMBER : 221850

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	
GRADING								
10	SELECT BORROW INCL. HAUL 8131.0000	TON	40.5000 329,305.50	20.0000 162,620.00	-50.62 % -166,685.50	30.0000 243,930.00	-25.93 % -85,375.50	
DRAINAGE								
11	CONCRETE INLET 9.0000	EACH	1,778.0000 16,002.00	800.0000 7,200.00	-55.01 % -8,802.00	910.0000 8,190.00	-48.82 % -7,812.00	
12	DROP INLET TYPE 1 3.0000	EACH	5,665.0000 16,995.00	5,000.0000 15,000.00	-11.74 % -1,995.00	5,000.0000 15,000.00	-11.74 % -1,995.00	
13	DROP INLET TYPE 2 1.0000	EACH	5,665.0000 5,665.00	7,500.0000 7,500.00	32.39 % 1,835.00	7,000.0000 7,000.00	23.57 % 1,335.00	
14	HEAVY LOOSE RIPRAP 366.0000	TON	75.0000 27,450.00	100.0000 36,600.00	33.33 % 9,150.00	65.0000 23,790.00	-13.33 % -3,660.00	
15	QUARRY SPALLS 1868.0000	TON	53.0000 99,004.00	50.0000 93,400.00	-5.66 % -5,604.00	33.0000 61,644.00	-37.74 % -37,360.00	
16	DRAIN PIPE 6 IN. DIAM. 140.0000	L.F.	35.0000 4,900.00	10.0000 1,400.00	-71.43 % -3,500.00	12.0000 1,680.00	-65.71 % -3,220.00	
17	PLAIN CONC. CULV. PIPE 12 IN. DIAM. 54.0000	L.F.	184.0000 9,936.00	40.0000 2,160.00	-78.26 % -7,776.00	65.0000 3,510.00	-64.67 % -6,426.00	
18	PLAIN CONC. CULV. PIPE 18 IN. DIAM. 308.0000	L.F.	165.0000 50,820.00	50.0000 15,400.00	-69.70 % -35,420.00	55.0000 16,940.00	-66.67 % -33,880.00	
19	CORRUGATED POLYETHYLENE CULV. PIPE 12 IN. DIAM. 30.0000	L.F.	88.5000 2,655.00	25.0000 750.00	-71.75 % -1,905.00	30.0000 900.00	-66.10 % -1,755.00	

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 CONTRACTOR NUMBER : 100157 CONTRACTOR NUMBER : 221850

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
DRAINAGE								
20	CORRUGATED POLYETHYLENE CULV. PIPE 18 IN. DIAM.							
	88.0000 L.F.		184.1200	30.0000	-83.71%	40.0000	-78.28%	
			16,202.56	2,640.00	-13,562.56	3,520.00	-12,682.56	
21	PLAIN ST. CULV. PIPE 0.064 IN. TH. 15 IN. DIAM.							
	12.0000 L.F.		158.0000	40.0000	-74.68%	60.0000	-62.03%	
			1,896.00	480.00	-1,416.00	720.00	-1,176.00	
22	PLAIN ST. CULV. PIPE 0.064 IN. TH. 18 IN. DIAM.							
	90.0000 L.F.		128.0000	50.0000	-60.94%	75.0000	-41.41%	
			11,520.00	4,500.00	-7,020.00	6,750.00	-4,770.00	
23	PLAIN ST. CULV. PIPE 0.064 IN. TH. 24 IN. DIAM.							
	25.0000 L.F.		135.0000	60.0000	-55.56%	125.0000	-7.41%	
			3,375.00	1,500.00	-1,875.00	3,125.00	-250.00	
24	PLAIN AL. CULV. PIPE 0.060 IN. TH. 12 IN. DIAM.							
	18.0000 L.F.		162.0000	40.0000	-75.31%	85.0000	-47.53%	
			2,916.00	720.00	-2,196.00	1,530.00	-1,386.00	
25	PLAIN AL. CULV. PIPE 0.060 IN. TH. 18 IN. DIAM.							
	8.0000 L.F.		120.0000	50.0000	-58.33%	185.0000	54.17%	
			960.00	400.00	-560.00	1,480.00	520.00	
STORM SEWER								
26	CATCH BASIN TYPE 1L							
	8.0000 EACH		2,011.0000	1,250.0000	-37.84%	175.0000	-91.30%	
			16,088.00	10,000.00	-6,088.00	1,400.00	-14,688.00	
27	PLAIN CONC. STORM SEWER PIPE 15 IN. DIAM.							
	8.0000 L.F.		175.0000	50.0000	-71.43%	90.0000	-48.57%	
			1,400.00	400.00	-1,000.00	720.00	-680.00	

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 4721 NORTHWEST DR 20905 NE SANDY BLVD
 BELLINGHAM WA 982269019 FAIRVIEW OR 970249772
 CONTRACTOR NUMBER : 100157 CONTRACTOR NUMBER : 221850

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
SURFACING								
28	CRUSHED SURFACING BASE COURSE							
	620.0000	TON	40.0000	30.0000	-25.00 %	50.0000	25.00 %	
			24,800.00	18,600.00	-6,200.00	31,000.00	6,200.00	
LIQUID ASPHALT								
29	ANTI-STRIPPING ADDITIVE							
		EST.			0.00 %		0.00 %	
			130.00	130.00		130.00		
HOT MIX ASPHALT								
30	ASPHALT COST PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			156.00	156.00		156.00		
31	COMMERCIAL HMA							
	175.0000	TON	200.0000	250.0000	25.00 %	265.0000	32.50 %	
			35,000.00	43,750.00	8,750.00	46,375.00	11,375.00	
EROSION CONTROL AND PLANTING								
32	ESC LEAD							
	20.0000	DAY	308.0000	150.0000	-51.30 %	100.0000	-67.53 %	
			6,160.00	3,000.00	-3,160.00	2,000.00	-4,160.00	
33	CHECK DAM							
	506.0000	L.F.	7.0000	8.0000	14.29 %	7.0000	0.00 %	
			3,542.00	4,048.00	506.00	3,542.00	0.00	
34	SILT FENCE							
	150.0000	L.F.	5.1000	3.0000	-41.18 %	4.0000	-21.57 %	
			765.00	450.00	-315.00	600.00	-165.00	
35	EROSION/WATER POLLUTION CONTROL							
		EST.			0.00 %		0.00 %	
			22,000.00	22,000.00		22,000.00		

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 STRIDER CONSTRUCTION CO., INC. DIRT AND AGGREGATE INTERCHANGI
 4721 NORTHWEST DR 20905 NE SANDY BLVD
 BELLINGHAM WA 982269019 FAIRVIEW OR 970249772
 CONTRACTOR NUMBER : 100157 CONTRACTOR NUMBER : 221850

ITEM NO.	ITEM DESCRIPTION	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	
EROSION CONTROL AND PLANTING								
36	SEEDING AND FERTILIZING BY HAND							
	13489.0000	S.Y.	0.4200	1.0000	138.10 %	0.6000	42.86 %	
			5,665.38	13,489.00	7,823.62	8,093.40	2,428.02	
37	DELETED ITEM							
	0.0100	EACH	0.0100	0.0000	-100.00 %	0.0000	-100.00 %	
			0.00	0.00	-0.00	0.00	-0.00	
38	HIGH VISIBILITY FENCE							
	205.0000	L.F.	2.0000	2.0000	0.00 %	10.0000	400.00 %	
			410.00	410.00	0.00	2,050.00	1,640.00	
TRAFFIC								
39	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST							
	13357.0000	L.F.	22.3000	20.0000	-10.31 %	22.5000	0.90 %	
			297,861.10	267,140.00	-30,721.10	300,532.50	2,671.40	
40	BEAM GUARDRAIL TYPE 31 - 9 FT. LONG POST							
	2405.0000	L.F.	22.9000	21.0000	-8.30 %	24.0000	4.80 %	
			55,074.50	50,505.00	-4,569.50	57,720.00	2,645.50	
41	BEAM GUARDRAIL TYPE 31 - 11 FT. LONG POST							
	13080.0000	L.F.	25.4600	23.5000	-7.70 %	27.0000	6.05 %	
			333,016.80	307,380.00	-25,636.80	353,160.00	20,143.20	
42	BEAM GUARDRAIL TYPE 1							
	13.0000	L.F.	20.9000	50.0000	139.23 %	50.0000	139.23 %	
			271.70	650.00	378.30	650.00	378.30	
43	BEAM GUARDRAIL TYPE 31							
	11374.0000	L.F.	20.9000	18.5000	-11.48 %	18.0000	-13.88 %	
			237,716.60	210,419.00	-27,297.60	204,732.00	-32,984.60	
44	BEAM GUARDRAIL TRANSITION SECTION TYPE 2							
	3.0000	EACH	661.5000	900.0000	36.05 %	1,000.0000	51.17 %	
			1,984.50	2,700.00	715.50	3,000.00	1,015.50	
45	BEAM GUARDRAIL TRANSITION SECTION TYPE 4							
	2.0000	EACH	661.5000	600.0000	-9.30 %	1,250.0000	88.96 %	
			1,323.00	1,200.00	-123.00	2,500.00	1,177.00	

PS&E JOB NO : 08C533 REVISION NO :
 CONTRACT NO : 007707 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL2663
 HWY : SR 112,113
 TITLE : SR 112
 MAKAH RESERVATION TO US 101
 STAGE 2 - SAFETY
 08C533
 PROJECT : , STPF-0112(019)
 COUNTY(S) : CLALLAM

BIDS OPENED ON : Apr 8 2009
 AWARDED ON : Apr 13 2009

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TRAFFIC								
46	BEAM GUARDRAIL FLARED TERMINAL							
	7.0000	EACH	1,638.0000	1,350.0000	-17.58 %	2,000.0000	22.10 %	
			11,466.00	9,450.00	-2,016.00	14,000.00	2,534.00	
47	BEAM GUARDRAIL NON-FLARED TERMINAL							
	1.0000	EACH	2,147.0000	3,000.0000	39.73 %	2,250.0000	4.80 %	
			2,147.00	3,000.00	853.00	2,250.00	103.00	
48	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL							
	26.0000	EACH	2,137.0000	2,000.0000	-6.41 %	2,500.0000	16.99 %	
			55,562.00	52,000.00	-3,562.00	65,000.00	9,438.00	
49	BEAM GUARDRAIL BURIED TERMINAL TYPE 1							
	11.0000	EACH	1,103.0000	1,200.0000	8.79 %	1,500.0000	35.99 %	
			12,133.00	13,200.00	1,067.00	16,500.00	4,367.00	
50	BEAM GUARDRAIL BURIED TERMINAL TYPE 2							
	1086.0000	L.F.	38.1700	44.0000	15.27 %	36.0000	-5.69 %	
			41,452.62	47,784.00	6,331.38	39,096.00	-2,356.62	
51	BEAM GUARDRAIL ANCHOR TYPE 10							
	100.0000	EACH	672.0000	650.0000	-3.27 %	500.0000	-25.60 %	
			67,200.00	65,000.00	-2,200.00	50,000.00	-17,200.00	
52	RAISING EXISTING BEAM GUARDRAIL							
	63.0000	L.F.	11.0000	8.0000	-27.27 %	20.0000	81.82 %	
			693.00	504.00	-189.00	1,260.00	567.00	
53	FLEXIBLE GUIDE POST							
	1350.0000	EACH	30.0000	28.0000	-6.67 %	35.0000	16.67 %	
			40,500.00	37,800.00	-2,700.00	47,250.00	6,750.00	
54	PAINT LINE							
	695.0000	L.F.	2.8500	2.0000	-29.82 %	3.0000	5.26 %	
			1,980.75	1,390.00	-590.75	2,085.00	104.25	
55	TEMPORARY PAVEMENT MARKING							
	695.0000	L.F.	1.0000	1.0000	0.00 %	1.5000	50.00 %	
			695.00	695.00	0.00	1,042.50	347.50	
56	PERMANENT SIGNING							
		L.S.			-36.51 %		10.48 %	
			315,000.00	200,000.00	-115,000.00	348,000.00	33,000.00	

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TRAFFIC								
57	ILLUMINATION SYSTEM 1	L.S.			46.55 %			63.36 %
			29,000.00	42,500.00	13,500.00	47,375.00	18,375.00	
58	ILLUMINATION SYSTEM 3	L.S.			50.00 %			68.77 %
			20,000.00	30,000.00	10,000.00	33,755.00	13,755.00	
59	DIRECTIONAL BORING 125.0000	L.F.	100.0000	90.0000	-10.00 %	145.0000	45.00 %	
			12,500.00	11,250.00	-1,250.00	18,125.00	5,625.00	
60	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-54.26 %			-27.78 %
			519,235.00	237,500.00	-281,735.00	375,000.00	-144,235.00	
61	ITS SYSTEM	L.S.			-4.32 %			3.21 %
			209,033.01	200,000.00	-9,033.01	215,735.00	6,701.99	
62	PLASTIC JUNCTION BOX MARKING 21.0000	EACH	127.0000	150.0000	18.11 %	99.0000	-22.05 %	
			2,667.00	3,150.00	483.00	2,079.00	-588.00	
OTHER ITEMS								
63	STRUCTURE EXCAVATION CLASS B INCL. HAUL 80.0000	C.Y.	37.2000	7.0000	-81.18 %	75.0000	101.61 %	
			2,976.00	560.00	-2,416.00	6,000.00	3,024.00	
64	PLUGGING EXISTING PIPE 2.0000	EACH	530.0000	125.0000	-76.42 %	1,000.0000	88.68 %	
			1,060.00	250.00	-810.00	2,000.00	940.00	
65	TRAINING 200.0000	HR	2.2500	35.0000	1,455.56 %	50.0000	2,122.22 %	
			450.00	7,000.00	6,550.00	10,000.00	9,550.00	
66	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %
			15,000.00	15,000.00		15,000.00		

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OTHER ITEMS								
67	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %
			5.00	5.00		5.00		
68	MINOR CHANGE	CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
69	SPCC PLAN	L.S.			60.00 %			-20.00 %
			1,250.00	2,000.00	750.00	1,000.00	-250.00	
70	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL	S.Y.			-93.33 %			-20.00 %
			21.0000	15.0000	315.00	1.0000	12.0000	-63.00
71	MAILBOX SUPPORT TYPE 1	EACH			-6.17 %			-32.98 %
			1.0000	373.0000	373.00	350.0000	250.0000	-123.00
72	MAILBOX SUPPORT TYPE 2	EACH			-2.14 %			-19.93 %
			1.0000	562.0000	562.00	550.0000	450.0000	-112.00
73	PLANT SELECTION SALIX HOOKERIANA	EACH			-16.67 %			108.33 %
			259.0000	12.0000	3,108.00	10.0000	25.0000	3,367.00
CONTRACT TOTAL			\$3,787,244.52	\$3,138,810.00	-17.12%	\$3,327,333.00	-12.14%	
BASE TOTAL			\$3,787,244.52	\$3,138,810.00	-17.12%	\$3,327,333.00	-12.14%	