

PS&E JOB NO : 08X301 REVISION NO :
 CONTRACT NO : 007499 REGION NO : 4
 VERSION NO : 1 WORK ORDER# : XL2823
 HWY : SR 432
 TITLE : SR 432
 ROADSIDE SAFETY IMPROVEMENTS
 PROJECT : 08X301
 COUNTY(S) : COWLITZ

BIDS OPENED ON : Mar 5 2008
 AWARDED ON : Mar 10 2008

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CORAL CONSTRUCTION COMPANY 10780 SW CLUTTER RD SHERWOOD OR 97140-9563 WILSONVILLE OR 970700347 CONTRACTOR NUMBER : 188245	PETERSEN BROTHERS, INC. 2008 EAST VALLEY HIGHWAY E SUMNER WA 983909579 CONTRACTOR NUMBER : 651100	FRANK GURNEY, INC. 5521 E RAILROAD AVE 99212-0932 SPOKANE VALLEY WA 99211155' CONTRACTOR NUMBER : 328300

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.		
PREPARATION										
1	MOBILIZATION	L.S.	25,000.00	-40.00 %	15,000.00	-10,000.00	13,550.00	-45.80 %	20,000.00	-20.00 %
2	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	1,000.00	0.00 %	1,000.00	0.00	710.00	-29.00 %	500.00	-50.00 %
EROSION CONTROL AND PLANTING										
3	ESC LEAD	DAY	500.0000	-90.00 %	50.0000	-2,250.00	105.0000	-79.00 %	150.0000	-70.00 %
4	SILT FENCE	L.F.	2,500.00	-40.00 %	250.00	-400.00	525.00	51.00 %	750.00	60.00 %
5	EROSION/WATER POLLUTION CONTROL	EST.	1,000.00	0.00 %	1,000.00	0.00 %	1,510.00	0.00 %	1,600.00	600.00
TRAFFIC										
6	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST	L.F.	30.0000	-30.00 %	21.0000	-53,775.00	22.7500	-24.17 %	21.5000	-28.33 %
7	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL	EACH	179,250.00	24.00 %	3,100.0000	6,000.00	135,931.25	-43,318.75	2,300.0000	-8.00 %
8	BEAM GUARDRAIL ANCHOR TYPE 7	EACH	2,500.0000	0.00 %	500.0000	500.0000	2,395.0000	11.00 %	2,300.0000	20.00 %
9	BEAM GUARDRAIL ANCHOR TYPE 10	EACH	1,000.00	0.00 %	500.00	500.00	555.0000	55.00	600.0000	100.00
			700.0000	7.14 %	750.0000	7.14 %	740.0000	5.71 %	750.0000	7.14 %
			1,400.00	100.00	1,500.00	100.00	1,480.00	80.00	1,500.00	100.00

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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
TRAFFIC										
10	FLEXIBLE GUIDE POST 310.0000	EACH	30.0000 9,300.00	25.0000 7,750.00	-16.67 % -1,550.00	27.8000 8,618.00	-7.33 % -682.00	28.0000 8,680.00	-6.67 % -620.00	
11	BARRIER DELINEATOR 17.0000	EACH	10.0000 170.00	20.0000 340.00	100.00 % 170.00	16.2000 275.40	62.00 % 105.40	5.0000 85.00	-50.00 % -85.00	
12	PAINT LINE 105625.0000	L.F.	0.1500 15,843.75	0.1200 12,675.00	-20.00 % -3,168.75	0.1200 12,675.00	-20.00 % -3,168.75	0.2000 21,125.00	33.33 % 5,281.25	
13	PAINTED WIDE LINE 3549.0000	L.F.	0.3000 1,064.70	0.2500 887.25	-16.67 % -177.45	0.2700 958.23	-10.00 % -106.47	0.3000 1,064.70	0.00 % 0.00	
14	PROJECT TEMPORARY TRAFFIC CONTROL L.S.		38,500.00	26,197.75	-31.95 % -12,302.25	57,884.20	50.35 % 19,384.20	69,000.00	79.22 % 30,500.00	
OTHER ITEMS										
15	ROADSIDE CLEANUP EST.		2,000.00	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %	
16	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
17	MINOR CHANGE CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
18	SPCC PLAN L.S.		1,000.00	500.00	-50.00 %	920.00	-8.00 %	750.00	-25.00 %	
19	MAILBOX SUPPORT TYPE 1 4.0000	EACH	250.0000 1,000.00	225.0000 900.00	-10.00 % -100.00	260.0000 1,040.00	4.00 % 40.00	250.0000 1,000.00	0.00 % 0.00	

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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.	
OTHER ITEMS									
20	MAILBOX SUPPORT TYPE 2								
	3.0000	EACH	300.0000	83.33%	555.0000	85.00%	300.0000	0.00%	
			900.00	750.00	1,665.00	765.00	900.00	0.00	
CONTRACT TOTAL			<u>\$306,432.45</u>	<u>-25.19%</u>	<u>\$265,251.08</u>	<u>-13.44%</u>	<u>\$282,021.20</u>	<u>-7.97%</u>	
BASE TOTAL			<u>\$306,432.45</u>	<u>-25.19%</u>	<u>\$265,251.08</u>	<u>-13.44%</u>	<u>\$282,021.20</u>	<u>-7.97%</u>	

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----- 4TH BIDDER -----
 DIRT AND AGGREGATE INTERCHANGI
 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.	25,000.00	24,800.00	-0.80 % -200.00
2	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	1,000.00	1,000.00	0.00 % 0.00
EROSION CONTROL AND PLANTING					
3	ESC LEAD	DAY	500.0000 2,500.00	500.0000 2,500.00	0.00 % 0.00
4	SILT FENCE	L.F.	5.0000 1,000.00	10.0000 2,000.00	100.00 % 1,000.00
5	EROSION/WATER POLLUTION CONTROL	EST.	1,000.00	1,000.00	0.00 %
TRAFFIC					
6	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST	L.F.	30.0000 179,250.00	21.0000 125,475.00	-30.00 % -53,775.00
7	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL	EACH	2,500.0000 25,000.00	4,500.0000 45,000.00	80.00 % 20,000.00
8	BEAM GUARDRAIL ANCHOR TYPE 7	EACH	500.0000 500.00	500.0000 500.00	0.00 % 0.00
9	BEAM GUARDRAIL ANCHOR TYPE 10	EACH	700.0000 1,400.00	750.0000 1,500.00	7.14 % 100.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
10	FLEXIBLE GUIDE POST 310.0000	EACH	30.0000 9,300.00	40.0000 12,400.00	33.33 % 3,100.00
11	BARRIER DELINEATOR 17.0000	EACH	10.0000 170.00	30.0000 510.00	200.00 % 340.00
12	PAINT LINE 105625.0000	L.F.	0.1500 15,843.75	0.3000 31,687.50	100.00 % 15,843.75
13	PAINTED WIDE LINE 3549.0000	L.F.	0.3000 1,064.70	0.4000 1,419.60	33.33 % 354.90
14	PROJECT TEMPORARY TRAFFIC CONTROL L.S.		38,500.00	27,800.00	-27.79 % -10,700.00
OTHER ITEMS					
15	ROADSIDE CLEANUP EST.		2,000.00	2,000.00	0.00 %
16	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %
17	MINOR CHANGE CALC		-1.00	-1.00	0.00 %
18	SPCC PLAN L.S.		1,000.00	1,000.00	0.00 %
19	MAILBOX SUPPORT TYPE 1 4.0000	EACH	250.0000 1,000.00	500.0000 2,000.00	100.00 % 1,000.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/05/2008

* * * BID CHECK REPORT * * *

TIME: 15:42

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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					
20	MAILBOX SUPPORT TYPE 2				
	3.0000	EACH	300.0000	750.0000	150.00 %
			900.00	2,250.00	1,350.00
CONTRACT TOTAL			<u>\$306,432.45</u>	<u>\$284,846.10</u>	<u>-7.04%</u>
BASE TOTAL			<u>\$306,432.45</u>	<u>\$284,846.10</u>	<u>-7.04%</u>