

PS&E JOB NO : 09Y018 REVISION NO :
 CONTRACT NO : 007795 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL3454
 HWY : SR 090
 TITLE : I-90
 THORP VIC. AND MOSES LAKE -
 CABLE BARRIER
 09Y018
 PROJECT : ARRA-9999(558)
 COUNTY(S) : GRANT, KITTITAS

BIDS OPENED ON : Jul 22 2009
 AWARDED ON : Jul 27 2009

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

| 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. | 87,341.37 | -85.23 % | 12,900.00 | -74,441.37 | 48,872.90 | -44.04 % | 26,269.00 | -69.92 % |
| 2 | REMOVING LOW-TENSION CABLE BARRIER | L.F. | 3,000.00 | -46.67 % | 1,600.00 | -46.67 % | 2,650.00 | -11.67 % | 2,100.00 | -30.00 % |
| | 38384.0000 | | 115,152.00 | -53,737.60 | 61,414.40 | -53,737.60 | 101,717.60 | -13,434.40 | 80,606.40 | -34,545.60 |
| EROSION CONTROL AND PLANTING | | | | | | | | | | |
| 3 | ESC LEAD | DAY | 100.0000 | 150.00 % | 250.0000 | 150.00 % | 175.0000 | 75.00 % | 145.0000 | 45.00 % |
| | 8.0000 | | 800.00 | 1,200.00 | 2,000.00 | 1,200.00 | 1,400.00 | 600.00 | 1,160.00 | 360.00 |
| 4 | EROSION/WATER POLLUTION CONTROL | EST. | 5,000.00 | 0.00 % | 5,000.00 | 0.00 % | 5,000.00 | 0.00 % | 5,000.00 | 0.00 % |
| TRAFFIC | | | | | | | | | | |
| 5 | HIGH-TENSION CABLE BARRIER (4 CABLE) | L.F. | 20.0000 | -30.25 % | 13.9500 | -30.25 % | 12.7500 | -36.25 % | 14.6000 | -27.00 % |
| | 39230.0000 | | 784,600.00 | -237,341.50 | 547,258.50 | -237,341.50 | 500,182.50 | -284,417.50 | 572,758.00 | -211,842.00 |
| 6 | ADDITIONAL HIGH-TENSION CABLE BARRIER COMPONENTS | L.S. | 13,000.00 | -34.62 % | 8,500.00 | -34.62 % | 15,000.00 | 15.38 % | 8,065.00 | -37.96 % |
| 7 | PROJECT TEMPORARY TRAFFIC CONTROL | L.S. | 47,100.00 | -1.27 % | 46,500.00 | -1.27 % | 60,000.00 | 27.39 % | 78,677.93 | 67.04 % |
| OTHER ITEMS | | | | | | | | | | |
| 8 | ROADSIDE CLEANUP | EST. | 5,000.00 | 0.00 % | 5,000.00 | 0.00 % | 5,000.00 | 0.00 % | 5,000.00 | 0.00 % |

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| | SPOKANE VALLEY WA 99211155' | | | WILSONVILLE OR 970700347 | | | SUMNER WA 983909579 | |
| | CONTRACTOR NUMBER : 328300 | | | CONTRACTOR NUMBER : 188245 | | | CONTRACTOR NUMBER : 651100 | |

| ITEM NO. | ITEM DESCRIPTION | UNIT MEAS | ENGR'S. EST. | | 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 | | | | | | | | | |
| 9 | REIMBURSEMENT FOR THIRD PARTY DAMAGE | EST. | | 0.00 % | | 0.00 % | | 0.00 % | |
| | | | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | |
| 10 | MINOR CHANGE | CALC | | 0.00 % | | 0.00 % | | 0.00 % | |
| | | | -1.00 | -1.00 | -1.00 | -1.00 | -1.00 | -1.00 | |
| 11 | SPCC PLAN | L.S. | | -50.00 % | | -40.00 % | | -9.00 % | |
| | | | 1,000.00 | -500.00 | 600.00 | -400.00 | 910.00 | -90.00 | |
| CONTRACT TOTAL | | | <u>\$1,058,997.37</u> | <u>\$689,076.90</u> | <u>-34.93%</u> | <u>\$737,777.00</u> | <u>-30.33%</u> | <u>\$778,450.33</u> | <u>-26.49%</u> |
| BASE TOTAL | | | <u>\$1,058,997.37</u> | <u>\$689,076.90</u> | <u>-34.93%</u> | <u>\$737,777.00</u> | <u>-30.33%</u> | <u>\$778,450.33</u> | <u>-26.49%</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. | | | -20.08 % |
| | | | 87,341.37 | 69,800.00 | -17,541.37 |
| 2 | REMOVING LOW-TENSION CABLE BARRIER | | | | |
| | 38384.0000 | L.F. | 3.0000 | 2.5000 | -16.67 % |
| | | | 115,152.00 | 95,960.00 | -19,192.00 |
| EROSION CONTROL AND PLANTING | | | | | |
| 3 | ESC LEAD | | | | |
| | 8.0000 | DAY | 100.0000 | 100.0000 | 0.00 % |
| | | | 800.00 | 800.00 | 0.00 |
| 4 | EROSION/WATER POLLUTION CONTROL | | | | |
| | | EST. | | | 0.00 % |
| | | | 5,000.00 | 5,000.00 | |
| TRAFFIC | | | | | |
| 5 | HIGH-TENSION CABLE BARRIER (4 CABLE) | | | | |
| | 39230.0000 | L.F. | 20.0000 | 14.5000 | -27.50 % |
| | | | 784,600.00 | 568,835.00 | -215,765.00 |
| 6 | ADDITIONAL HIGH-TENSION CABLE BARRIER COMPONENTS | | | | |
| | | L.S. | | | -23.08 % |
| | | | 13,000.00 | 10,000.00 | -3,000.00 |
| 7 | PROJECT TEMPORARY TRAFFIC CONTROL | | | | |
| | | L.S. | | | 91.08 % |
| | | | 47,100.00 | 90,000.00 | 42,900.00 |
| OTHER ITEMS | | | | | |
| 8 | ROADSIDE CLEANUP | | | | |
| | | EST. | | | 0.00 % |
| | | | 5,000.00 | 5,000.00 | |

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/16/2009

*** BID CHECK REPORT ***

TIME: 11:03

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|----------------|--------------------------------------|--------------|---------------------------------|---------------------------------|-----------------------|
| | | | PRICE PER UNIT/ TOTAL AMOUNT | PRICE PER UNIT/ TOTAL AMOUNT | % DIFF./ AMT.DIFF. |
| OTHER ITEMS | | | | | |
| 9 | REIMBURSEMENT FOR THIRD PARTY DAMAGE | | | | |
| | | EST. | | | 0.00 % |
| | | | 5.00 | 5.00 | |
| 10 | MINOR CHANGE | | | | |
| | | CALC | | | 0.00 % |
| | | | -1.00 | -1.00 | |
| 11 | SPCC PLAN | | | | |
| | | L.S. | | | -50.00 % |
| | | | 1,000.00 | 500.00 | -500.00 |
| CONTRACT TOTAL | | | <u>\$1,058,997.37</u> | <u>\$845,899.00</u> | <u>-20.12%</u> |
| BASE TOTAL | | | <u>\$1,058,997.37</u> | <u>\$845,899.00</u> | <u>-20.12%</u> |