

PS&E JOB NO : 10Y001 REVISION NO :  
 CONTRACT NO : 007901 REGION NO : 5  
 VERSION NO : 2 WORK ORDER# : XL3454  
 HWY : SR 005,012,090  
 TITLE : I-5 ET AL  
 STATEWIDE CABLE BARRIER  
 10Y001  
 PROJECT : ARRA-9999(578), IM-9999(578), NH-9999(578)  
 COUNTY(S) : KING, KITTITAS, SNOHOMISH, YAKIMA

BIDS OPENED ON : Mar 17 2010  
 AWARDED ON : Mar 23 2010

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 CORAL CONSTRUCTION COMPANY PETERSEN BROTHERS, INC. FRANK GURNEY, INC.  
 10780 SW CLUTTER RD 2008 EAST VALLEY HIGHWAY E 5521 E RAILROAD AVE  
 SHERWOOD OR 97140-9563 99212-0932  
 WILSONVILLE OR 970700347 SUMNER WA 983909579 SPOKANE VALLEY WA 99211155'  
 CONTRACTOR NUMBER : 188245 CONTRACTOR NUMBER : 651100 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.								
			107,080.00	-2.77 %	104,110.50	-2,969.50	37,345.00	-65.12 %	52,500.00	-50.97 %
2	REMOVING GUARDRAIL	L.F.	4.0000	-25.00 %	3.0000	-3,000.00	3.6500	-8.75 %	3.5000	-12.50 %
	1192.0000		4,768.00	-1,192.00	3,576.00	-1,192.00	4,350.80	-417.20	4,172.00	-596.00
3	REMOVING GUARDRAIL ANCHOR	EACH	6.0000	-20.00 %	200.0000	-200.00	215.0000	-14.00 %	170.0000	-32.00 %
			1,500.00	-300.00	1,200.00	-300.00	1,290.00	-210.00	1,020.00	-480.00
SURFACING										
4	CRUSHED SURFACING FOR GUARDRAIL WIDENING	TON	43.5000	-6.25 %	75.0000	-31,500.00	48.4000	-39.50 %	30.0000	-62.50 %
			3,480.00	-217.50	3,262.50	-217.50	2,105.40	-1,374.60	1,305.00	-2,175.00
EROSION CNTL AND ROADSIDE RESTORATION										
5	ESC LEAD	DAY	6.0000	-66.67 %	50.0000	-44,000.00	185.0000	23.33 %	150.0000	0.00 %
			900.00	-600.00	300.00	-600.00	1,110.00	210.00	900.00	0.00
6	COMPOST SOCK	L.F.	600.0000	-33.33 %	8.0000	-592,000.00	7.9500	-33.75 %	5.0000	-58.33 %
			7,200.00	-2,400.00	4,800.00	-2,400.00	4,770.00	-2,430.00	3,000.00	-4,200.00
TRAFFIC										
7	WEATHERING ST. BEAM GUARDRAIL TYPE 31	L.F.	29963.0000	-10.53 %	17.0000	-29,946,000.00	18.9000	-0.53 %	19.5000	2.63 %
			569,297.00	-59,926.00	509,371.00	-59,926.00	566,300.70	-2,996.30	584,278.50	14,981.50
8	BEAM GUARDRAIL TRANSITION SECTION TYPE 21- WEATHERING ST.	EACH	10.0000	32.31 %	4,300.0000	4,295,700.00	2,230.0000	-31.38 %	3,000.0000	-7.69 %
			32,500.00	10,500.00	43,000.00	10,500.00	22,300.00	-10,200.00	30,000.00	-2,500.00

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

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
TRAFFIC										
9	WEATHERING ST. BEAM GUARDRAIL NON-FLARED TERMINAL									
	3.0000 EACH		3,000.0000	2,200.0000	-26.67 %	2,140.0000	-28.67 %	2,250.0000	-25.00 %	
			9,000.00	6,600.00	-2,400.00	6,420.00	-2,580.00	6,750.00	-2,250.00	
10	WEATHERING ST. BEAM GUARDRAIL (TYPE 31) ANCHOR TYPE 10									
	3.0000 EACH		650.0000	625.0000	-3.85 %	730.0000	12.31 %	850.0000	30.77 %	
			1,950.00	1,875.00	-75.00	2,190.00	240.00	2,550.00	600.00	
11	HIGH-TENSION CABLE BARRIER SYSTEM (4 CABLE)									
	36083.0000 L.F.		18.0000	13.0000	-27.78 %	13.4500	-25.28 %	13.2000	-26.67 %	
			649,494.00	469,079.00	-180,415.00	485,316.35	-164,177.65	476,295.60	-173,198.40	
12	ADDITIONAL HIGH-TENSION CABLE BARRIER COMPONENTS									
	L.S.				87.50 %		88.19 %		115.63 %	
			16,000.00	30,000.00	14,000.00	30,110.00	14,110.00	34,500.00	18,500.00	
13	TRANSPORTABLE ATTENUATOR(S)									
	2.0000 EACH		4,500.0000	4,000.0000	-11.11 %	1,850.0000	-58.89 %	4,500.0000	0.00 %	
			9,000.00	8,000.00	-1,000.00	3,700.00	-5,300.00	9,000.00	0.00	
14	OPERATION OF TRANSPORTABLE ATTENUATOR(S)									
	708.0000 HR		70.0000	20.0000	-71.43 %	50.6000	-27.71 %	57.5000	-17.86 %	
			49,560.00	14,160.00	-35,400.00	35,824.80	-13,735.20	40,710.00	-8,850.00	
15	REPAIR TRANSPORTABLE ATTENUATOR(S)									
	EST.				0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
16	SEQUENTIAL ARROW SIGN									
	767.0000 HR		3.0000	5.0000	66.67 %	2.0500	-31.67 %	3.0000	0.00 %	
			2,301.00	3,835.00	1,534.00	1,572.35	-728.65	2,301.00	0.00	
17	PORTABLE CHANGEABLE MESSAGE SIGN									
	1016.0000 HR		4.0000	5.2500	31.25 %	3.6500	-8.75 %	3.6500	-8.75 %	
			4,064.00	5,334.00	1,270.00	3,708.40	-355.60	3,708.40	-355.60	
18	OTHER TEMPORARY TRAFFIC CONTROL									
	L.S.				-46.43 %		-12.36 %		-41.07 %	
			28,000.00	15,000.00	-13,000.00	24,540.06	-3,459.94	16,500.00	-11,500.00	
19	FLAGGERS AND SPOTTERS									
	756.0000 HR		26.0000	20.0000	-23.08 %	44.7500	72.12 %	43.0000	65.38 %	
			19,656.00	15,120.00	-4,536.00	33,831.00	14,175.00	32,508.00	12,852.00	

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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 99212-0932 SPOKANE VALLEY WA 99211155' 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.		% 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										
20	OTHER TRAFFIC CONTROL LABOR									
	2160.0000	HR	26.0000	20.0000	-23.08 %	44.7500	72.12 %	43.0000	65.38 %	
			56,160.00	43,200.00	-12,960.00	96,660.00	40,500.00	92,880.00	36,720.00	
21	TRAFFIC CONTROL SUPERVISOR									
		L.S.			-19.35 %		16.10 %		-25.81 %	
			31,000.00	25,000.00	-6,000.00	35,990.87	4,990.87	23,000.00	-8,000.00	
22	CONSTRUCTION SIGNS CLASS A									
	1194.0000	S.F.	16.0000	25.0000	56.25 %	16.5500	3.44 %	18.5000	15.63 %	
			19,104.00	29,850.00	10,746.00	19,760.70	656.70	22,089.00	2,985.00	
OTHER ITEMS										
23	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
24	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
25	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
26	SPCC PLAN									
		L.S.			-45.00 %		-41.00 %		-50.00 %	
			2,000.00	1,100.00	-900.00	1,180.00	-820.00	1,000.00	-1,000.00	
CONTRACT TOTAL			\$1,634,018.00	\$1,347,777.00	-17.52%	\$1,430,380.43	-12.46%	\$1,450,971.50	-11.20%	
BASE TOTAL			\$1,634,018.00	\$1,347,777.00	-17.52%	\$1,430,380.43	-12.46%	\$1,450,971.50	-11.20%	

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----  
 DIRT AND AGGREGATE INTERCHANGE RMD HOLDINGS, LTD. DBA NATIONW  
 20905 NE SANDY BLVD 53861 GRATIOT AVE  
 CHESTERFIELD MI 48051-1718  
 FAIRVIEW OR 970247785 NEW HAVEN MI 480480575  
 CONTRACTOR NUMBER : 221850 CONTRACTOR NUMBER : 100656

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	
PREPARATION								
1	MOBILIZATION	L.S.			12.64 %			338.92 %
			107,080.00	120,610.00	13,530.00	470,000.00	362,920.00	
2	REMOVING GUARDRAIL	L.F.	4.0000	5.0000	25.00 %	2.0000	-50.00 %	
	1192.0000		4,768.00	5,960.00	1,192.00	2,384.00	-2,384.00	
3	REMOVING GUARDRAIL ANCHOR	EACH	6.0000	250.0000	100.00 %	200.0000	-20.00 %	
			1,500.00	3,000.00	1,500.00	1,200.00	-300.00	
SURFACING								
4	CRUSHED SURFACING FOR GUARDRAIL WIDENING	TON	43.5000	80.0000	-25.00 %	50.0000	-37.50 %	
			3,480.00	2,610.00	-870.00	2,175.00	-1,305.00	
EROSION CNTL AND ROADSIDE RESTORATION								
5	ESC LEAD	DAY	6.0000	150.0000	-33.33 %	400.0000	166.67 %	
			900.00	600.00	-300.00	2,400.00	1,500.00	
6	COMPOST SOCK	L.F.	600.0000	12.0000	0.00 %	10.0000	-16.67 %	
			7,200.00	7,200.00	0.00	6,000.00	-1,200.00	
TRAFFIC								
7	WEATHERING ST. BEAM GUARDRAIL TYPE 31	L.F.	29963.0000	19.0000	2.63 %	15.2100	-19.95 %	
			569,297.00	584,278.50	14,981.50	455,737.23	-113,559.77	
8	BEAM GUARDRAIL TRANSITION SECTION TYPE 21- WEATHERING ST.	EACH	10.0000	3,250.0000	-7.69 %	3,450.0000	6.15 %	
			32,500.00	30,000.00	-2,500.00	34,500.00	2,000.00	

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 COUNTY(S) : KING, KITTITAS, SNOHOMISH, YAKIMA

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----  
 DIRT AND AGGREGATE INTERCHANGE RMD HOLDINGS, LTD. DBA NATIONW  
 20905 NE SANDY BLVD 53861 GRATIOT AVE  
 CHESTERFIELD MI 48051-1718  
 FAIRVIEW OR 970247785 NEW HAVEN MI 480480575  
 CONTRACTOR NUMBER : 221850 CONTRACTOR NUMBER : 100656

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	
TRAFFIC								
9	WEATHERING ST. BEAM GUARDRAIL NON-FLARED TERMINAL							
	3.0000 EACH		3,000.0000	2,500.0000	-16.67 %	3,300.0000	10.00 %	
			9,000.00	7,500.00	-1,500.00	9,900.00	900.00	
10	WEATHERING ST. BEAM GUARDRAIL (TYPE 31) ANCHOR TYPE 10							
	3.0000 EACH		650.0000	750.0000	15.38 %	1,273.0000	95.85 %	
			1,950.00	2,250.00	300.00	3,819.00	1,869.00	
11	HIGH-TENSION CABLE BARRIER SYSTEM (4 CABLE)							
	36083.0000 L.F.		18.0000	13.7500	-23.61 %	14.4200	-19.89 %	
			649,494.00	496,141.25	-153,352.75	520,316.86	-129,177.14	
12	ADDITIONAL HIGH-TENSION CABLE BARRIER COMPONENTS							
	L.S.				118.75 %		-60.97 %	
			16,000.00	35,000.00	19,000.00	6,244.50	-9,755.50	
13	TRANSPORTABLE ATTENUATOR(S)							
	2.0000 EACH		4,500.0000	6,500.0000	44.44 %	20,000.0000	344.44 %	
			9,000.00	13,000.00	4,000.00	40,000.00	31,000.00	
14	OPERATION OF TRANSPORTABLE ATTENUATOR(S)							
	708.0000 HR		70.0000	41.0000	-41.43 %	5.0000	-92.86 %	
			49,560.00	29,028.00	-20,532.00	3,540.00	-46,020.00	
15	REPAIR TRANSPORTABLE ATTENUATOR(S)							
	EST.				0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		
16	SEQUENTIAL ARROW SIGN							
	767.0000 HR		3.0000	5.0000	66.67 %	10.0000	233.33 %	
			2,301.00	3,835.00	1,534.00	7,670.00	5,369.00	
17	PORTABLE CHANGEABLE MESSAGE SIGN							
	1016.0000 HR		4.0000	7.5000	87.50 %	20.0000	400.00 %	
			4,064.00	7,620.00	3,556.00	20,320.00	16,256.00	
18	OTHER TEMPORARY TRAFFIC CONTROL							
	L.S.				154.29 %		-82.14 %	
			28,000.00	71,200.00	43,200.00	5,000.00	-23,000.00	
19	FLAGGERS AND SPOTTERS							
	756.0000 HR		26.0000	49.0000	88.46 %	25.0000	-3.85 %	
			19,656.00	37,044.00	17,388.00	18,900.00	-756.00	

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 CHESTERFIELD MI 48051-1718  
 FAIRVIEW OR 970247785 NEW HAVEN MI 480480575  
 CONTRACTOR NUMBER : 221850 CONTRACTOR NUMBER : 100656

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
20	OTHER TRAFFIC CONTROL LABOR							
	2160.0000	HR	26.0000	49.0000	88.46 %	65.0000	150.00 %	
			56,160.00	105,840.00	49,680.00	140,400.00	84,240.00	
21	TRAFFIC CONTROL SUPERVISOR							
		L.S.			14.19 %		174.19 %	
			31,000.00	35,400.00	4,400.00	85,000.00	54,000.00	
22	CONSTRUCTION SIGNS CLASS A							
	1194.0000	S.F.	16.0000	24.0000	50.00 %	9.0000	-43.75 %	
			19,104.00	28,656.00	9,552.00	10,746.00	-8,358.00	
OTHER ITEMS								
23	ROADSIDE CLEANUP							
		EST.			0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		
24	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		
25	MINOR CHANGE							
		CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		
26	SPCC PLAN							
		L.S.			-50.00 %		150.00 %	
			2,000.00	1,000.00	-1,000.00	5,000.00	3,000.00	
CONTRACT TOTAL			\$1,634,018.00	\$1,637,776.75	0.23%	\$1,861,256.59	13.91%	
BASE TOTAL			\$1,634,018.00	\$1,637,776.75	0.23%	\$1,861,256.59	13.91%	