### Bid Check Report

- **Washington State Department of Transportation**
- **PS&E Job No:** 102024
- **Contract No:** 008039
- **Version No:** 1
- **Region No:** 6
- **Work Order:** XL3650
- **Title:** US 195
- **County(S):** Spokane

#### Low Bidder

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Item Description</th>
<th>Unit</th>
<th>Price Per Unit/Est. Quantity</th>
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<th>% Diff.</th>
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**Notes:**
- LOW BIDDER - CORAL CONSTRUCTION COMPANY
- 2ND BIDDER - FRANK GURNEY, INC.
- 3RD BIDDER - PETERSEN BROTHERS, INC.

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**Low Bidder - Coral Construction Company**

1. **Preparation**
   - **L.S.**
     - Price: 33,600.00
     - Unit: L.S.
     - Quantity: 16,818.00
     - Price Per Unit: 6,000.00
     - % Diff.: -82.14%
     - Total Amount: 14,095.00
     - % Diff.: -58.05%

2. **Erosion Control**
   - **4.0000 Day**
     - Price: 200.00
     - Unit: Day
     - Quantity: 50.0000
     - Price Per Unit: 75.0000
     - % Diff.: -62.50%
     - Total Amount: 135.0000
     - % Diff.: -32.50%
     - Price: 135.0000
     - Quantity: 400.0000
     - Price Per Unit: 300.0000
     - % Diff.: -50.00%
     - Total Amount: 540.0000
     - % Diff.: -260.00%

3. **Traffic**
   - **19970.0000 L.F.**
     - Price: 20.0000
     - Unit: L.F.
     - Quantity: 12.5000
     - Price Per Unit: 13.1500
     - % Diff.: -34.25%
     - Total Amount: 262,605.50
     - % Diff.: -136,793.00
     - Price: 399,400.00
     - Quantity: 449,625.00
     - Price Per Unit: 169,775.00
     - % Diff.: -136,793.00
     - Total Amount: 262,605.50
     - % Diff.: -136,793.00

4. **Other Items**
   - **592.0000 S.F.**
     - Price: 5.0000
     - Unit: S.F.
     - Quantity: 15.0000
     - Price Per Unit: 13.0000
     - % Diff.: -160.00%
     - Total Amount: 14,050.00
     - % Diff.: -181.00%
     - Price: 2,960.00
     - Quantity: 8,880.00
     - Price Per Unit: 5,920.00
     - % Diff.: -4,736.00
     - Total Amount: 8,317.60
     - % Diff.: 5,357.60

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**Summary:**
- **Low Bidder:** Coral Construction Company
- **2nd Bidder:** Frank Gurney, Inc.
- **3rd Bidder:** Petersen Brothers, Inc.
- **Low Bid:** $14,095.00
- **2nd Bid:** $540.00
- **3rd Bid:** $8,317.60

---

**Key Figures:**
- **Low Bidder:** Coral Construction Company
- **2nd Bidder:** Frank Gurney, Inc.
- **3rd Bidder:** Petersen Brothers, Inc.
- **Low Bid:** $14,095.00
- **2nd Bid:** $540.00
- **3rd Bid:** $8,317.60

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**Contact Information:**
- Coral Construction Company
- Frank Gurney, Inc.
- Petersen Brothers, Inc.
- Address:
  - Coral Construction Company
    - 10780 SW Clutter Rd
    - Sherwood, OR 97140-9563
  - Frank Gurney, Inc.
    - 101780 SW Clutter Rd
    - Spokane, WA 99211-0932
  - Petersen Brothers, Inc.
    - 1018245 SW Clutter Rd
    - Sumner, WA 98390-9579

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**Important Notes:**
- All prices and quantities are rounded to the nearest whole number.
- Percentage differences are calculated based on the low bidder's price.
- Total amounts are calculated by multiplying the price per unit by the quantity and applying the percentage difference.

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**Conclusion:**
- The low bidder is Coral Construction Company with a final low bid of $14,095.00.
- Additional contractors and their final bids are listed above.
- Further review of the detailed items and their respective bids is recommended for a comprehensive understanding of the project costs.
**WASHINGTON STATE DEPARTMENT OF TRANSPORTATION**

* * * BID CHECK REPORT * * *

**DATE:** 09/22/2010  
**TIME:** 16:36

** DOT_RGGB01  
** PS&E JOB NO:** 10Z024  
** VERSION NO:** 1  
** REGION NO:** 6  
** WORK ORDER #:** XL3650  
** CONTRACT NO:** 008039  
** CONTRACTOR NUMBER:** 188245  
** PROJECT:** NHG-0195(050)  
** COUNTY(S):** SPOKANE  

**LOW BIDDER**  
** 2ND BIDDER**  
** 3RD BIDDER**

**CORAL CONSTRUCTION COMPANY**  
10780 SW CLUTTER RD  
SHERWOOD OR 97140-9563  
CONTRACTOR NUMBER : 188245

**FRANK GURNEY, INC.**  
5521 E RAILROAD AVE  
SPOKANE VALLEY WA 99211-0932  
CONTRACTOR NUMBER : 328300

**PETERSEN BROTHERS, INC.**  
2008 EAST VALLEY HIGHWAY E  
SUMNER WA 98390-9579  
CONTRACTOR NUMBER : 651100

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**CONTRACT TOTAL**  
$483,264.00  
$287,777.00  
$308,605.50  
$318,858.43

**BASE TOTAL**  
$483,264.00  
$287,777.00  
$308,605.50  
$318,858.43
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DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 09/22/2010

TIME: 16:36

PS&E JOB NO: 102024

REVISION NO:

BIDS OPENED ON: Nov 18, 2010

CONTRACT NO: 008039

REGION NO: 6

AWARDED ON:

VERSION NO: 1

WORK ORDER#: XL3650

CONTRACTOR NUMBER: 221850

HWY: SR 195

TITLE: VICINITY CORNWALL AND MULLEN HILL RD

VICTORY CORNWALL AND MULLEN HILL RD TO JCT I-90 - MEDIAN BARRIER

20905 NE SANDY BLVD

PROJECT: NHG-0195(050)

COUNTY(S): SPOKANE

DIET AND AGGREGATE INTERCHANG

FAIRVIEW OR 97024-7785

WORK ORDER#: XL3650

09/22/2010 16:36

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