

PS&E JOB NO : 11B016 REVISION NO :  
 CONTRACT NO : 008120 REGION NO : 2  
 VERSION NO : 1 WORK ORDER# : XL3773  
 HWY : SR 017,026  
 TITLE : NC REGION  
 GUARDRAIL UPDATE  
 2011  
 11B016  
 PROJECT : NH-9999(592)  
 COUNTY(S) : ADAMS, GRANT

BIDS OPENED ON : Apr 21 2011  
 AWARDED ON : Apr 25 2011  
 ----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 PETERSEN BROTHERS, INC. FRANK GURNEY, INC. DIRT AND AGGREGATE INTERCHANGE  
 2008 EAST VALLEY HIGHWAY E 5521 E RAILROAD AVE 20905 NE SANDY BLVD  
 99212-0932  
 SUMNER WA 983909579 SPOKANE VALLEY WA 992111557 FAIRVIEW OR 970247785  
 CONTRACTOR NUMBER : 651100 CONTRACTOR NUMBER : 328300 CONTRACTOR NUMBER : 221850

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION	L.S.			-59.60 %		-52.35 %		19.11 %
			25,185.93	10,175.00	-15,010.93	12,000.00	-13,185.93	30,000.00	4,814.07
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-78.86 %		-25.00 %		25.00 %
			2,000.00	422.80	-1,577.20	1,500.00	-500.00	2,500.00	500.00
3	REMOVING GUARDRAIL	L.F.			15.00 %		0.00 %		0.00 %
	6181.5000		3.0000	3.4500	15.00 %	3.0000	0.00 %	3.0000	0.00 %
			18,544.50	21,326.18	2,781.68	18,544.50	0.00	18,544.50	0.00
4	REMOVING GUARDRAIL ANCHOR	EACH			-5.00 %		-25.00 %		25.00 %
	30.0000		200.0000	190.0000	-5.00 %	150.0000	-25.00 %	250.0000	25.00 %
			6,000.00	5,700.00	-300.00	4,500.00	-1,500.00	7,500.00	1,500.00
GRADING									
5	ROADWAY EXCAVATION INCL. HAUL	C.Y.			90.45 %		50.00 %		100.00 %
	3.7000		100.0000	190.4500	90.45 %	150.0000	50.00 %	200.0000	100.00 %
			370.00	704.67	334.67	555.00	185.00	740.00	370.00
SURFACING									
6	CRUSHED SURFACING BASE COURSE	TON			-56.28 %		-68.89 %		-61.11 %
	155.5000		90.0000	39.3500	-56.28 %	28.0000	-68.89 %	35.0000	-61.11 %
			13,995.00	6,118.93	-7,876.08	4,354.00	-9,641.00	5,442.50	-8,552.50
HOT MIX ASPHALT									
7	COMMERCIAL HMA	TON			118.33 %		66.67 %		50.00 %
	1.1000		300.0000	655.0000	118.33 %	500.0000	66.67 %	450.0000	50.00 %
			330.00	720.50	390.50	550.00	220.00	495.00	165.00

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 99212-0932  
 SUMNER WA 983909579  
 CONTRACTOR NUMBER : 651100

----- 2ND BIDDER -----  
 FRANK GURNEY, INC.  
 5521 E RAILROAD AVE  
 99212-0932  
 SPOKANE VALLEY WA 992111557  
 CONTRACTOR NUMBER : 328300

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			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										
8	EXTRUDED CURB									
	150.0000	L.F.	19.0000	25.0000	31.58 %	30.0000	57.89 %	20.0000	5.26 %	
			2,850.00	3,750.00	900.00	4,500.00	1,650.00	3,000.00	150.00	
9	BEAM GUARDRAIL POST									
	14.0000	EACH	75.0000	52.4500	-30.07 %	65.0000	-13.33 %	50.0000	-33.33 %	
			1,050.00	734.30	-315.70	910.00	-140.00	700.00	-350.00	
10	BEAM GUARDRAIL BLOCK									
	25.0000	EACH	10.0000	6.8500	-31.50 %	6.0000	-40.00 %	25.0000	150.00 %	
			250.00	171.25	-78.75	150.00	-100.00	625.00	375.00	
11	BEAM GUARDRAIL TYPE 1									
	978.0000	L.F.	19.0000	16.6000	-12.63 %	18.5000	-2.63 %	20.0000	5.26 %	
			18,582.00	16,234.80	-2,347.20	18,093.00	-489.00	19,560.00	978.00	
12	BEAM GUARDRAIL TYPE 31									
	6062.4000	L.F.	19.0000	18.8500	-0.79 %	18.5000	-2.63 %	23.0000	21.05 %	
			115,185.60	114,276.24	-909.36	112,154.40	-3,031.20	139,435.20	24,249.60	
13	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	8.0000	EACH	3,000.0000	2,175.0000	-27.50 %	3,400.0000	13.33 %	3,500.0000	16.67 %	
			24,000.00	17,400.00	-6,600.00	27,200.00	3,200.00	28,000.00	4,000.00	
14	BEAM GUARDRAIL FLARED TERMINAL									
	4.0000	EACH	2,150.0000	1,540.0000	-28.37 %	1,800.0000	-16.28 %	2,250.0000	4.65 %	
			8,600.00	6,160.00	-2,440.00	7,200.00	-1,400.00	9,000.00	400.00	
15	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	10.0000	EACH	2,250.0000	1,825.0000	-18.89 %	2,200.0000	-2.22 %	2,600.0000	15.56 %	
			22,500.00	18,250.00	-4,250.00	22,000.00	-500.00	26,000.00	3,500.00	
16	BEAM GUARDRAIL BURIED TERMINAL TYPE 2									
	587.5000	L.F.	38.0000	38.9000	2.37 %	37.0000	-2.63 %	40.0000	5.26 %	
			22,325.00	22,853.75	528.75	21,737.50	-587.50	23,500.00	1,175.00	
17	BEAM GUARDRAIL ANCHOR TYPE 1									
	8.0000	EACH	875.0000	635.0000	-27.43 %	800.0000	-8.57 %	750.0000	-14.29 %	
			7,000.00	5,080.00	-1,920.00	6,400.00	-600.00	6,000.00	-1,000.00	
18	BEAM GUARDRAIL ANCHOR TYPE 5									
	2.0000	EACH	895.0000	960.0000	7.26 %	1,200.0000	34.08 %	1,250.0000	39.66 %	
			1,790.00	1,920.00	130.00	2,400.00	610.00	2,500.00	710.00	

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 SUMNER WA 983909579  
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 5521 E RAILROAD AVE  
 99212-0932  
 SPOKANE VALLEY WA 99211155  
 CONTRACTOR NUMBER : 328300  
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TRAFFIC										
19	BEAM GUARDRAIL ANCHOR TYPE 7									
	1.0000	EACH	895.0000	545.0000	-39.11 %	600.0000	-32.96 %	750.0000	-16.20 %	
			895.00	545.00	-350.00	600.00	-295.00	750.00	-145.00	
20	RAISING EXISTING BEAM GUARDRAIL									
	1837.5000	L.F.	5.0000	4.7000	-6.00 %	3.5000	-30.00 %	7.5000	50.00 %	
			9,187.50	8,636.25	-551.25	6,431.25	-2,756.25	13,781.25	4,593.75	
21	NESTING W BEAM GUARDRAIL									
	50.0000	L.F.	20.0000	24.5000	22.50 %	10.0000	-50.00 %	20.0000	0.00 %	
			1,000.00	1,225.00	225.00	500.00	-500.00	1,000.00	0.00	
22	FLEXIBLE GUIDE POST									
	93.0000	EACH	28.0000	30.1500	7.68 %	30.0000	7.14 %	40.0000	42.86 %	
			2,604.00	2,803.95	199.95	2,790.00	186.00	3,720.00	1,116.00	
23	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-25.53 %		-8.99 %		-15.29 %	
			40,964.00	30,504.82	-10,459.18	37,280.00	-3,684.00	34,700.00	-6,264.00	
OTHER ITEMS										
24	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			400.00	400.00		400.00		400.00		
25	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
26	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
27	SPCC PLAN									
		L.S.			-22.00 %		-50.00 %		-50.00 %	
			1,000.00	780.00	-220.00	500.00	-500.00	500.00	-500.00	

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SUMNER WA 983909579 CONTRACTOR NUMBER : 651100	SPOKANE VALLEY WA 99211155 CONTRACTOR NUMBER : 328300	FAIRVIEW OR 970247785 CONTRACTOR NUMBER : 221850

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OTHER ITEMS										
28	MAILBOX SUPPORT TYPE 1									
	1.0000	EACH	300.0000	420.0000	40.00%	250.0000	-16.67%	500.0000	66.67%	
			300.00	420.00	120.00	250.00	-50.00	500.00	200.00	
CONTRACT TOTAL			<u>\$346,912.53</u>	<u>\$297,317.43</u>	<u>-14.30%</u>	<u>\$313,503.65</u>	<u>-9.63%</u>	<u>\$378,897.45</u>	<u>9.22%</u>	
BASE TOTAL			<u>\$346,912.53</u>	<u>\$297,317.43</u>	<u>-14.30%</u>	<u>\$313,503.65</u>	<u>-9.63%</u>	<u>\$378,897.45</u>	<u>9.22%</u>	