

PS&E JOB NO : 12B008 REVISION NO :
 CONTRACT NO : 008284 REGION NO : 2
 VERSION NO : 5 WORK ORDER# : XL4201
 HWY : SR 097
 TITLE : US 97
 NORTH BLEWETT PASS
 SAFETY IMPROVEMENTS
 12B008
 PROJECT : HSIP-0097(099)
 COUNTY(S) : CHELAN

BIDS OPENED ON : Apr 26 2012
 AWARDED ON : Apr 30 2012

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
PETERSEN BROTHERS, INC. 2008 EAST VALLEY HIGHWAY E 99336-3649 SUMNER WA 983909579 CONTRACTOR NUMBER : 651100	CONSTRUCTION AHEAD, INC. DBA 307 N DAYTON ST BLDG 2 99336-3649 KENNEWICK WA 993360616 CONTRACTOR NUMBER : 100342	FRANK GURNEY, INC. 5521 E RAILROAD AVE 99212-0932 SPOKANE VALLEY WA 99211155' CONTRACTOR NUMBER : 328300

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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
PREPARATION										
1	MOBILIZATION	L.S.			-53.17 %			-37.73 %		-32.54 %
			12,600.00	5,900.00	-6,700.00	7,845.42	-4,754.58	8,500.00	-4,100.00	
2	REMOVING GUARDRAIL	L.F.			21.00 %			87.40 %		0.00 %
	150.0000		5.0000	6.0500	907.50	9.3700	655.50	5.0000	750.00	0.00
3	REMOVING GUIDE POST	EACH			-26.50 %			-42.40 %		-50.00 %
	25.0000		10.0000	7.3500	183.75	5.7600	-106.00	5.0000	125.00	-125.00
			250.00	183.75	-66.25	144.00	-106.00	125.00	-125.00	
TRAFFIC										
4	BEAM GUARDRAIL TRANSITION SECTION TYPE 2	EACH			-7.43 %			7.05 %		14.29 %
	4.0000		1,750.0000	1,620.0000	-520.00	1,873.4100	493.64	2,000.0000	8,000.00	1,000.00
5	WEATHERING ST. BEAM GUARDRAIL TYPE 1	L.F.			19.83 %			66.67 %		0.00 %
	50.0000		30.0000	35.9500	297.50	50.0000	1,000.00	30.0000	1,500.00	0.00
6	PRECAST CONC. BARRIER TYPE 2	L.F.			8.50 %			-16.00 %		-5.00 %
	1000.0000		40.0000	43.4000	3,400.00	33.6000	-6,400.00	38.0000	38,000.00	-2,000.00
			40,000.00	43,400.00	3,400.00	33,600.00	-6,400.00	38,000.00	-2,000.00	
7	FLEXIBLE GUIDE POST	EACH			-13.14 %			-17.14 %		-14.29 %
	120.0000		35.0000	30.4000	-552.00	29.0000	-720.00	30.0000	3,600.00	-600.00
			4,200.00	3,648.00	-552.00	3,480.00	-720.00	3,600.00	-600.00	
8	PLASTIC TRAFFIC ARROW	EACH			4.29 %			2.34 %		57.14 %
	1.0000		350.0000	365.0000	15.00	358.1900	8.19	550.0000	550.00	200.00
			350.00	365.00	15.00	358.19	8.19	550.00	550.00	200.00
9	GROOVED PLASTIC OPTICAL SPEED MARKING	EACH			-31.40 %			-28.36 %		-60.00 %
	212.0000		75.0000	51.4500	-4,992.60	53.7300	-4,509.24	30.0000	6,360.00	-9,540.00
			15,900.00	10,907.40	-4,992.60	11,390.76	-4,509.24	6,360.00	-9,540.00	
10	PERMANENT SIGNING	L.S.			-22.22 %			34.07 %		54.07 %
			33,750.00	26,250.88	-7,499.12	45,248.76	11,498.76	52,000.00	18,250.00	

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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.	
TRAFFIC									
11	PROJECT TEMPORARY TRAFFIC CONTROL								
	L.S.			-46.88 %		-8.30 %		20.93 %	
			21,500.00	-10,079.60	19,714.85	-1,785.15	26,000.00	4,500.00	
OTHER ITEMS									
12	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00	5.00	5.00	5.00	5.00	
13	MINOR CHANGE								
	CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	
14	SPCC PLAN								
	L.S.			29.00 %		50.00 %		0.00 %	
			500.00	145.00	750.00	250.00	500.00	0.00	
CONTRACT TOTAL			<u>\$138,304.00</u>	<u>\$111,909.43</u>	<u>-19.08%</u>	<u>\$133,935.12</u>	<u>-3.16%</u>	<u>\$145,889.00</u>	<u>5.48%</u>
BASE TOTAL			<u>\$138,304.00</u>	<u>\$111,909.43</u>	<u>-19.08%</u>	<u>\$133,935.12</u>	<u>-3.16%</u>	<u>\$145,889.00</u>	<u>5.48%</u>

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----- 4TH BIDDER -----
 CORAL CONSTRUCTION COMPANY
 10780 SW CLUTTER RD
 SHERWOOD OR 97140-9563
 WILSONVILLE OR 970700347
 CONTRACTOR NUMBER : 188245 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.			50.79 %		-100.00 %		
			12,600.00	19,000.00	6,400.00	0.00			
2	REMOVING GUARDRAIL								
	150.0000	L.F.	5.0000	5.0000	0.00 %		-100.00 %		
			750.00	750.00	0.00	0.00			
3	REMOVING GUIDE POST								
	25.0000	EACH	10.0000	10.0000	0.00 %		-100.00 %		
			250.00	250.00	0.00	0.00			
TRAFFIC									
4	BEAM GUARDRAIL TRANSITION SECTION TYPE 2								
	4.0000	EACH	1,750.0000	2,200.0000	25.71 %		-100.00 %		
			7,000.00	8,800.00	1,800.00	0.00			
5	WEATHERING ST. BEAM GUARDRAIL TYPE 1								
	50.0000	L.F.	30.0000	50.0000	66.67 %		-100.00 %		
			1,500.00	2,500.00	1,000.00	0.00			
6	PRECAST CONC. BARRIER TYPE 2								
	1000.0000	L.F.	40.0000	60.0000	50.00 %		-100.00 %		
			40,000.00	60,000.00	20,000.00	0.00			
7	FLEXIBLE GUIDE POST								
	120.0000	EACH	35.0000	65.0000	85.71 %		-100.00 %		
			4,200.00	7,800.00	3,600.00	0.00			
8	PLASTIC TRAFFIC ARROW								
	1.0000	EACH	350.0000	750.0000	114.29 %		-100.00 %		
			350.00	750.00	400.00	0.00			
9	GROOVED PLASTIC OPTICAL SPEED MARKING								
	212.0000	EACH	75.0000	50.0000	-33.33 %		-100.00 %		
			15,900.00	10,600.00	-5,300.00	0.00			
10	PERMANENT SIGNING								
		L.S.			77.78 %		-100.00 %		
			33,750.00	60,000.00	26,250.00	0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/27/2012

*** BID CHECK REPORT ***

TIME: 11:07

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
11	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			6.98 %		-100.00 %		
			21,500.00	23,000.00	1,500.00	0.00			
OTHER ITEMS									
12	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		
			5.00	5.00		0.00			
13	MINOR CHANGE								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
14	SPCC PLAN								
		L.S.			0.00 %		-100.00 %		
			500.00	500.00	0.00	0.00			
	CONTRACT TOTAL		<u>\$138,304.00</u>	<u>\$193,954.00</u>	40.24%		\$0.00		
	BASE TOTAL		<u>\$138,304.00</u>	<u>\$193,954.00</u>	40.24%	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE		