

PS&E JOB NO : 19A032 REVISION NO : BIDS OPENED ON : May 20 2020
 CONTRACT NO : 009549 REGION NO : 1 AWARDED ON : Jun 1 2020
 VERSION NO : 5 WORK ORDER# : XL5811
 HWY : SR 005,018,090,167,405,509,518,520,522,526,529,900 ----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 TITLE : I-5 ET AL PETERSEN BROTHERS, INC. DIRT AND AGGREGATE INTERCHANGI CORAL CONSTRUCTION COMPANY
 NWR BREAKAWAY CABLE TERMINAL 2008 EAST VALLEY HIGHWAY 20905 NE SANDY BLVD 10780 SW CLUTTER RD
 REPLACEMENT - PHASE 2 19A032 SHERWOOD OR 97140-9563
 PROJECT : HSLIP-9999(820) SUMNER WA 983909579 FAIRVIEW OR 970247785 WILSONVILLE OR 970700347
 COUNTY(S) : KING, SKAGIT, SNOHOMISH, WHATCOM CONTRACTOR NUMBER : 651100 CONTRACTOR NUMBER : 221850 CONTRACTOR NUMBER : 188245

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.		
PREPARATION										
1	MOBILIZATION	L.S.	100,790.00	-10.48 %	90,224.98	6.66 %	107,500.00	76.38 %	177,777.00	76,987.00
2	CLEARING AND GRUBBING	L.S.	29,260.00	4.17 %	30,480.86	-14.56 %	25,000.00	-62.78 %	10,892.00	-18,368.00
3	REMOVING ASPHALT CONC. PAVEMENT	S.Y.	15,744.00	-6.15 %	82.0000	21.95 %	100.0000	143.90 %	200.0000	143.90 %
	192.0000		15,744.00	-967.68	14,776.32	3,456.00	19,200.00	38,400.00	22,656.00	22,656.00
4	REMOVING ASPHALT CONC. CURB	L.F.	3,645.30	66.67 %	8.7000	129.89 %	20.0000	187.36 %	25.0000	187.36 %
	419.0000		3,645.30	2,430.20	6,075.50	4,734.70	8,380.00	10,475.00	6,829.70	6,829.70
5	REMOVING GUARDRAIL	L.F.	29,328.00	-12.63 %	8.0000	-6.25 %	7.5000	275.00 %	30.0000	275.00 %
	3666.0000		29,328.00	-3,702.66	25,625.34	-1,833.00	27,495.00	109,980.00	80,652.00	80,652.00
6	REMOVING GUARDRAIL ANCHOR	EACH	16,200.00	-12.59 %	200.0000	17.50 %	235.0000	75.00 %	350.0000	75.00 %
	81.0000		16,200.00	-2,039.58	14,160.42	2,835.00	19,035.00	28,350.00	12,150.00	12,150.00
SURFACING										
7	CRUSHED SURFACING BASE COURSE	C.Y.	25,960.00	249.60 %	55.0000	81.82 %	100.0000	445.45 %	300.0000	445.45 %
	472.0000		25,960.00	64,796.16	90,756.16	47,200.00	21,240.00	141,600.00	115,640.00	115,640.00
EROSION CONTROL AND ROADSIDE PLANTING										
8	ESC LEAD	DAY	125.0000	1.20 %	126.5000	100.00 %	250.0000	100.00 %	250.0000	100.00 %
	39.5000		4,937.50	59.25	4,996.75	9,875.00	4,937.50	9,875.00	4,937.50	4,937.50
9	EROSION CONTROL AND WATER POLLUTION PREVENTION	L.S.	23,700.00	-54.76 %	10,722.71	47.68 %	35,000.00	-78.90 %	5,000.00	-18,700.00
			23,700.00	-12,977.29	10,722.71	11,300.00	35,000.00	5,000.00	-18,700.00	-18,700.00

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OTHER ITEMS										
19	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %		0.00 %
			7,200.00	7,200.00		7,200.00		7,200.00		
20	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		
21	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
22	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			-36.00	-36.00		-36.00		-36.00		
23	SPCC PLAN	L.S.			-78.21 %			-65.28 %		-86.11 %
			7,200.00	1,569.13	-5,630.87	2,500.00	-4,700.00	1,000.00	-6,200.00	
24	PERMANENT IMPACT ATTENUATOR	EACH			-18.68 %			19.64 %		-3.32 %
	1.0000		41,375.0000	33,645.2000	-7,729.80	49,500.0000	8,125.00	40,000.0000	-1,375.00	
			41,375.00	33,645.20		49,500.00		40,000.00		
	CONTRACT TOTAL		<u>\$1,150,415.90</u>	<u>\$1,010,834.50</u>	-12.13%	<u>\$1,194,444.00</u>	3.83%	<u>\$1,777,777.00</u>	54.53%	
	BASE TOTAL		<u>\$1,150,415.90</u>	<u>\$1,010,834.50</u>	-12.13%	<u>\$1,194,444.00</u>	3.83%	<u>\$1,777,777.00</u>	54.53%	