

PS&E JOB NO : 19Y002 REVISION NO :  
 CONTRACT NO : 009448 REGION NO : 5  
 VERSION NO : 2 WORK ORDER# : XL5972  
 HWY : SR 012,082,090,182,240,395  
 TITLE : SCR REGION WIDE  
 REDIRECTIONAL LANDFORMS AND  
 MEDIAN CABLE BARRIER  
 19Y002  
 PROJECT : NHPP-9999 (829)  
 COUNTY (S) : BENTON, FRANKLIN, KITTITAS, YAKIMA

BIDS OPENED ON : Jun 5 2019  
 AWARDED ON : Jun 13 2019

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	FRANK GURNEY, INC.			MASSANA CONSTRUCTION, INC.			PETERSEN BROTHERS, INC.	
	5521 E RAILROAD AVE			4810 PT FOSDICK DR #237			2008 EAST VALLEY HIGHWAY	
	99212-0932							
	SPOKANE VALLEY WA 992111557			GIG HARBOR WA 983351711			SUMNER WA 983909579	
	CONTRACTOR NUMBER : 328300			CONTRACTOR NUMBER : 100064			CONTRACTOR NUMBER : 651100	

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
PREPARATION										
1	MOBILIZATION	L.S.			-50.16 %			11.06 %		-50.38 %
			120,374.82	60,000.00	-60,374.82	133,690.00	13,315.18	59,732.21	-60,642.61	
2	REMOVING GUARDRAIL	L.F.			0.00 %			3.8800	-61.20 %	
	100.0000		10.0000	10.0000	0.00	12.0000	200.00	388.00	-612.00	
			1,000.00	1,000.00		1,200.00				
3	REMOVING GUARDRAIL ANCHOR	EACH			66.67 %			193.8700	-35.38 %	
	2.0000		300.0000	500.0000	66.67 %	375.0000	25.00 %	387.74	-212.26	
			600.00	1,000.00	400.00	750.00	150.00			
4	REMOVING HIGH TENSION CABLE BARRIER SYSTEM	L.F.			0.00 %			2.2600	-24.67 %	
	19418.0000		3.0000	3.0000	0.00 %	3.0000	0.00 %	2.2600	-24.67 %	
			58,254.00	58,254.00	0.00	58,254.00	0.00	43,884.68	-14,369.32	
EROSION CONTROL AND ROADSIDE PLANTING										
5	ESC LEAD	DAY			-33.33 %			122.7600	-18.16 %	
	11.0000		150.0000	100.0000	-33.33 %	1,000.0000	566.67 %	122.7600	-18.16 %	
			1,650.00	1,100.00	-550.00	11,000.00	9,350.00	1,350.36	-299.64	
6	INLET PROTECTION	EACH			25.00 %			138.2200	15.18 %	
	11.0000		120.0000	150.0000	25.00 %	100.0000	-16.67 %	138.2200	15.18 %	
			1,320.00	1,650.00	330.00	1,100.00	-220.00	1,520.42	200.42	
7	EROSION CONTROL AND WATER POLLUTION PREVENTION	L.S.			-90.00 %			18,056.35	8,056.35	
			10,000.00	1,000.00	-9,000.00	1,500.00	-8,500.00	18,056.35	8,056.35	
TRAFFIC										
8	BEAM GUARDRAIL TYPE 31	L.F.			0.00 %			28.9800	20.75 %	
	1124.0000		24.0000	24.0000	0.00 %	25.0000	4.17 %	28.9800	20.75 %	
			26,976.00	26,976.00	0.00	28,100.00	1,124.00	32,573.52	5,597.52	
9	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL	EACH			-6.25 %			2,932.1500	-8.37 %	
	2.0000		3,200.0000	3,000.0000	-6.25 %	3,500.0000	9.38 %	2,932.1500	-8.37 %	
			6,400.00	6,000.00	-400.00	7,000.00	600.00	5,864.30	-535.70	

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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
FRANK GURNEY, INC. 5521 E RAILROAD AVE 99212-0932	MASSANA CONSTRUCTION, INC. 4810 PT FOSDICK DR #237	PETERSEN BROTHERS, INC. 2008 EAST VALLEY HIGHWAY
SPOKANE VALLEY WA 992111557	GIG HARBOR WA 983351711	SUMNER WA 983909579
CONTRACTOR NUMBER : 328300	CONTRACTOR NUMBER : 100064	CONTRACTOR NUMBER : 651100

ITEM NO.	ITEM DESCRIPTION	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
TRAFFIC										
10	HIGH-TENSION CABLE BARRIER SYSTEM (4 CABLE)									
	39348.0000	L.F.	18.0000	20.5000	13.89 %	20.0000	11.11 %	23.8600	32.56 %	
			708,264.00	806,634.00	98,370.00	786,960.00	78,696.00	938,843.28	230,579.28	
11	ADDITIONAL HIGH-TENSION CABLE BARRIER COMPONENTS									
		L.S.			-28.79 %		-16.67 %		-12.43 %	
			132,000.00	94,000.00	-38,000.00	110,000.00	-22,000.00	115,591.57	-16,408.43	
12	TRANSPORTABLE ATTENUATOR									
	3.0000	EACH	15,000.0000	4,000.0000	-73.33 %	20,000.0000	33.33 %	5,166.7600	-65.55 %	
			45,000.00	12,000.00	-33,000.00	60,000.00	15,000.00	15,500.28	-29,499.72	
13	OPERATION OF TRANSPORTABLE ATTENUATOR									
	330.0000	HR	80.0000	50.0000	-37.50 %	67.0000	-16.25 %	95.4600	19.33 %	
			26,400.00	16,500.00	-9,900.00	22,110.00	-4,290.00	31,501.80	5,101.80	
14	REPAIR TRANSPORTABLE ATTENUATOR									
		EST.			0.00 %		0.00 %		0.00 %	
			3,000.00	3,000.00		3,000.00		3,000.00		
15	SEQUENTIAL ARROW SIGN									
	1650.0000	HR	3.0000	9.5000	216.67 %	3.0000	0.00 %	2.8000	-6.67 %	
			4,950.00	15,675.00	10,725.00	4,950.00	0.00	4,620.00	-330.00	
16	PORTABLE CHANGEABLE MESSAGE SIGN									
	1650.0000	HR	6.0000	25.0000	316.67 %	5.0000	-16.67 %	7.0800	18.00 %	
			9,900.00	41,250.00	31,350.00	8,250.00	-1,650.00	11,682.00	1,782.00	
17	OTHER TEMPORARY TRAFFIC CONTROL									
		L.S.			108.33 %		38.89 %		136.93 %	
			17,280.00	36,000.00	18,720.00	24,000.00	6,720.00	40,941.65	23,661.65	
18	OTHER TRAFFIC CONTROL LABOR									
	2640.0000	HR	75.0000	70.0000	-6.67 %	66.5000	-11.33 %	67.8900	-9.48 %	
			198,000.00	184,800.00	-13,200.00	175,560.00	-22,440.00	179,229.60	-18,770.40	
19	TRAFFIC CONTROL SUPERVISOR									
		L.S.			11.89 %		-41.98 %		-35.24 %	
			71,499.98	80,000.00	8,500.02	41,486.00	-30,013.98	46,304.04	-25,195.94	

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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		
OTHER ITEMS									
20	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %	
			10,000.00	10,000.00		10,000.00	10,000.00		
21	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %	
			5.00	5.00		5.00	5.00		
22	MINOR CHANGE	CALC			0.00 %			0.00 %	
			-1.00	-1.00		-1.00	-1.00		
23	SPCC PLAN	L.S.			-80.00 %			-68.15 %	
			5,000.00	1,000.00	-4,000.00	500.00	1,592.31	-3,407.69	
CONTRACT TOTAL			\$1,457,872.80	\$1,457,843.00	-0.00%	\$1,489,414.00	\$1,562,568.11	7.18%	
BASE TOTAL			\$1,457,872.80	\$1,457,843.00	0.00%	\$1,489,414.00	\$1,562,568.11	7.18%	

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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	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.			54.33 %				-100.00 %
			120,374.82	185,773.00	65,398.18	0.00			
2	REMOVING GUARDRAIL	L.F.			0.00 %				-100.00 %
	100.0000		10.0000	10.0000	0.00	0.00			
			1,000.00	1,000.00	0.00	0.00			
3	REMOVING GUARDRAIL ANCHOR	EACH			-16.67 %				-100.00 %
	2.0000		300.0000	250.0000	-16.67 %	0.00			
			600.00	500.00	-100.00	0.00			
4	REMOVING HIGH TENSION CABLE BARRIER SYSTEM	L.F.			0.00 %				-100.00 %
	19418.0000		3.0000	3.0000	0.00 %	0.00			
			58,254.00	58,254.00	0.00	0.00			
EROSION CONTROL AND ROADSIDE PLANTING									
5	ESC LEAD	DAY			-33.33 %				-100.00 %
	11.0000		150.0000	100.0000	-33.33 %	0.00			
			1,650.00	1,100.00	-550.00	0.00			
6	INLET PROTECTION	EACH			108.33 %				-100.00 %
	11.0000		120.0000	250.0000	108.33 %	0.00			
			1,320.00	2,750.00	1,430.00	0.00			
7	EROSION CONTROL AND WATER POLLUTION PREVENTION	L.S.			-75.00 %				-100.00 %
			10,000.00	2,500.00	-7,500.00	0.00			
TRAFFIC									
8	BEAM GUARDRAIL TYPE 31	L.F.			62.50 %				-100.00 %
	1124.0000		24.0000	39.0000	62.50 %	0.00			
			26,976.00	43,836.00	16,860.00	0.00			
9	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL	EACH			15.63 %				-100.00 %
	2.0000		3,200.0000	3,700.0000	15.63 %	0.00			
			6,400.00	7,400.00	1,000.00	0.00			

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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 :  
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
10	HIGH-TENSION CABLE BARRIER SYSTEM (4 CABLE)								
	39348.0000	L.F.	18.0000	28.5000	58.33 %				-100.00 %
			708,264.00	1,121,418.00	413,154.00	0.00			
11	ADDITIONAL HIGH-TENSION CABLE BARRIER COMPONENTS								
		L.S.			-28.03 %				-100.00 %
			132,000.00	95,000.00	-37,000.00	0.00			
12	TRANSPORTABLE ATTENUATOR								
	3.0000	EACH	15,000.0000	7,500.0000	-50.00 %				-100.00 %
			45,000.00	22,500.00	-22,500.00	0.00			
13	OPERATION OF TRANSPORTABLE ATTENUATOR								
	330.0000	HR	80.0000	100.0000	25.00 %				-100.00 %
			26,400.00	33,000.00	6,600.00	0.00			
14	REPAIR TRANSPORTABLE ATTENUATOR								
		EST.			0.00 %				0.00 %
			3,000.00	3,000.00		0.00			
15	SEQUENTIAL ARROW SIGN								
	1650.0000	HR	3.0000	3.0000	0.00 %				-100.00 %
			4,950.00	4,950.00	0.00	0.00			
16	PORTABLE CHANGEABLE MESSAGE SIGN								
	1650.0000	HR	6.0000	8.0000	33.33 %				-100.00 %
			9,900.00	13,200.00	3,300.00	0.00			
17	OTHER TEMPORARY TRAFFIC CONTROL								
		L.S.			232.75 %				-100.00 %
			17,280.00	57,500.00	40,220.00	0.00			
18	OTHER TRAFFIC CONTROL LABOR								
	2640.0000	HR	75.0000	60.0000	-20.00 %				-100.00 %
			198,000.00	158,400.00	-39,600.00	0.00			
19	TRAFFIC CONTROL SUPERVISOR								
		L.S.			-51.05 %				-100.00 %
			71,499.98	35,000.00	-36,499.98	0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
20	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %		
			10,000.00	10,000.00		0.00			
21	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		
			5.00	5.00		0.00			
22	MINOR CHANGE	CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
23	SPCC PLAN	L.S.			-70.00 %		-100.00 %		
			5,000.00	1,500.00	-3,500.00	0.00			
CONTRACT TOTAL			<u>\$1,457,872.80</u>	<u>\$1,858,585.00</u>	<u>27.49%</u>		\$0.00		
BASE TOTAL			<u>\$1,457,872.80</u>	<u>\$1,858,585.00</u>	<u>27.49%</u>	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE		