

PS&E JOB NO : 22B002 REVISION NO :
 CONTRACT NO : 009736 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : XL6290
 HWY : SR 097
 TITLE : US 97
 ROADSIDE BARRIER
 PRESERVATION
 22B002
 PROJECT : 9999 (857)
 COUNTY(S) : CHELAN, KITTITAS

BIDS OPENED ON : Nov 10 2021
 AWARDED ON : Nov 22 2021

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CORAL CONSTRUCTION COMPANY 10780 SW CLUTTER RD SHERWOOD OR 97140-9563 WILSONVILLE OR 970700347 CONTRACTOR NUMBER : 188245	FRANK GURNEY, INC. 5521 E RAILROAD AVE 99212-0932 SPOKANE VALLEY WA 992111557 CONTRACTOR NUMBER : 328300	PETERSEN BROTHERS, INC. 2008 EAST VALLEY HIGHWAY SUMNER WA 983909579 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
PREPARATION										
1	MOBILIZATION	L.S.			68.60 %			3.47 %		50.20 %
			37,693.44	63,551.00	25,857.56	39,000.00	1,306.56	56,615.12	18,921.68	
2	REMOVING ASPHALT CONC. PAVEMENT	S.Y.			309.09 %			324.24 %		74.85 %
	131.0000		33.0000	135.0000	13,362.00	140.0000	14,017.00	57.7000	3,235.70	
			4,323.00	17,685.00		18,340.00		7,558.70		
3	REMOVING GUARDRAIL	L.F.			11.11 %			0.00 %		42.44 %
	7244.0000		4.5000	5.0000	3,622.00	4.5000	0.00	6.4100	13,836.04	
			32,598.00	36,220.00		32,598.00		46,434.04		
4	REMOVING GUARDRAIL ANCHOR	EACH			-50.00 %			0.00 %		-31.88 %
	28.0000		300.0000	150.0000	-4,200.00	300.0000	0.00	204.3700	-2,677.64	
			8,400.00	4,200.00		8,400.00		5,722.36		
SURFACING										
5	CRUSHED SURFACING BASE COURSE	TON			64.47 %			64.47 %		68.41 %
	151.0000		76.0000	125.0000	7,399.00	125.0000	7,399.00	127.9900	7,850.49	
			11,476.00	18,875.00		18,875.00		19,326.49		
EROSION CONTROL AND ROADSIDE PLANTING										
6	ESC LEAD	DAY			50.00 %			0.00 %		26.37 %
	7.0000		100.0000	150.0000	350.00	100.0000	0.00	126.3700	184.59	
			700.00	1,050.00		700.00		884.59		
7	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %			0.00 %		0.00 %
			2,000.00	2,000.00		2,000.00		2,000.00		
TRAFFIC										
8	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST	L.F.			37.04 %			42.59 %		64.67 %
	1078.0000		27.0000	37.0000	10,780.00	38.5000	12,397.00	44.4600	18,821.88	
			29,106.00	39,886.00		41,503.00		47,927.88		

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CORAL CONSTRUCTION COMPANY	FRANK GURNEY, INC.	PETERSEN BROTHERS, INC.
10780 SW CLUTTER RD	5521 E RAILROAD AVE	2008 EAST VALLEY HIGHWAY
SHERWOOD OR 97140-9563	99212-0932	
WILSONVILLE OR 970700347	SPOKANE VALLEY WA 992111557	SUMNER WA 983909579
CONTRACTOR NUMBER : 188245	CONTRACTOR NUMBER : 328300	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										
9	BEAM GUARDRAIL TYPE 31 - 9 FT. LONG POST									
	363.0000	L.F.	30.0000	39.0000	30.00 %	44.4000	48.00 %	47.0400	56.80 %	
			10,890.00	14,157.00	3,267.00	16,117.20	5,227.20	17,075.52	6,185.52	
10	AES. TR. BEAM GUARDRAIL TYPE 31									
	264.0000	L.F.	40.0000	43.0000	7.50 %	47.2500	18.13 %	56.4500	41.13 %	
			10,560.00	11,352.00	792.00	12,474.00	1,914.00	14,902.80	4,342.80	
11	AES. TR. BEAM GUARDRAIL TYPE 31 8FT. LONG POST									
	588.0000	L.F.	36.0000	46.0000	27.78 %	53.0000	47.22 %	61.7100	71.42 %	
			21,168.00	27,048.00	5,880.00	31,164.00	9,996.00	36,285.48	15,117.48	
12	AES. TR. BEAM GUARDRAIL ANCHOR TYPE 10									
	2.0000	EACH	1,500.0000	1,590.0000	6.00 %	1,550.0000	3.33 %	1,463.5500	-2.43 %	
			3,000.00	3,180.00	180.00	3,100.00	100.00	2,927.10	-72.90	
13	AES. TR. BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	2.0000	EACH	4,700.0000	4,600.0000	-2.13 %	5,120.0000	8.94 %	5,389.2500	14.66 %	
			9,400.00	9,200.00	-200.00	10,240.00	840.00	10,778.50	1,378.50	
14	BEAM GUARDRAIL TYPE 1									
	113.0000	L.F.	24.0000	32.0000	33.33 %	35.2500	46.88 %	38.5600	60.67 %	
			2,712.00	3,616.00	904.00	3,983.25	1,271.25	4,357.28	1,645.28	
15	BEAM GUARDRAIL TYPE 31									
	5741.0000	L.F.	23.0000	32.0000	39.13 %	35.2500	53.26 %	40.3900	75.61 %	
			132,043.00	183,712.00	51,669.00	202,370.25	70,327.25	231,878.99	99,835.99	
16	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	2.0000	EACH	3,800.0000	5,000.0000	31.58 %	5,250.0000	38.16 %	4,690.1500	23.43 %	
			7,600.00	10,000.00	2,400.00	10,500.00	2,900.00	9,380.30	1,780.30	
17	BEAM GUARDRAIL TRANSITION SECTION TYPE 5									
	2.0000	EACH	2,700.0000	2,600.0000	-3.70 %	1,700.0000	-37.04 %	1,267.3600	-53.06 %	
			5,400.00	5,200.00	-200.00	3,400.00	-2,000.00	2,534.72	-2,865.28	
18	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	8.0000	EACH	3,400.0000	3,600.0000	5.88 %	3,800.0000	11.76 %	3,786.3400	11.36 %	
			27,200.00	28,800.00	1,600.00	30,400.00	3,200.00	30,290.72	3,090.72	
19	BEAM GUARDRAIL TYPE 31 BURIED TERMINAL TYPE 2									
	125.0000	L.F.	60.0000	70.0000	16.67 %	81.0000	35.00 %	91.1300	51.88 %	
			7,500.00	8,750.00	1,250.00	10,125.00	2,625.00	11,391.25	3,891.25	

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	CORAL CONSTRUCTION COMPANY			FRANK GURNEY, INC.			PETERSEN BROTHERS, INC.	
	10780 SW CLUTTER RD			5521 E RAILROAD AVE			2008 EAST VALLEY HIGHWAY	
	SHERWOOD OR 97140-9563			99212-0932				
	WILSONVILLE OR 970700347			SPOKANE VALLEY WA 992111557			SUMNER WA 983909579	
	CONTRACTOR NUMBER : 188245			CONTRACTOR NUMBER : 328300			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										
20	BEAM GUARDRAIL ANCHOR TYPE 5									
	2.0000	EACH	1,400.0000	2,200.0000	57.14 %	1,600.0000	14.29 %	2,223.9700	58.86 %	
			2,800.00	4,400.00	1,600.00	3,200.00	400.00	4,447.94	1,647.94	
21	BEAM GUARDRAIL ANCHOR TYPE 7									
	2.0000	EACH	1,000.0000	1,700.0000	70.00 %	1,100.0000	10.00 %	1,006.6200	0.66 %	
			2,000.00	3,400.00	1,400.00	2,200.00	200.00	2,013.24	13.24	
22	BEAM GUARDRAIL ANCHOR TYPE 10									
	9.0000	EACH	1,000.0000	1,400.0000	40.00 %	1,300.0000	30.00 %	1,132.1200	13.21 %	
			9,000.00	12,600.00	3,600.00	11,700.00	2,700.00	10,189.08	1,189.08	
23	REPAIR TRANSPORTABLE ATTENUATOR EST.				0.00 %		0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		1,000.00		
24	FLEXIBLE GUIDE POST									
	112.0000	EACH	50.0000	35.0000	-30.00 %	75.0000	50.00 %	54.0200	8.04 %	
			5,600.00	3,920.00	-1,680.00	8,400.00	2,800.00	6,050.24	450.24	
25	PORTABLE CHANGEABLE MESSAGE SIGN									
	672.0000	HR	10.0000	5.0000	-50.00 %	6.5000	-35.00 %	24.0700	140.70 %	
			6,720.00	3,360.00	-3,360.00	4,368.00	-2,352.00	16,175.04	9,455.04	
26	PROJECT TEMPORARY TRAFFIC CONTROL L.S.				1.64 %		1.82 %		5.38 %	
			110,000.00	111,800.00	1,800.00	112,000.00	2,000.00	115,921.01	5,921.01	
27	CONSTRUCTION SIGNS CLASS A									
	189.0000	S.F.	21.0000	30.0000	42.86 %	55.0000	161.90 %	24.0000	14.29 %	
			3,969.00	5,670.00	1,701.00	10,395.00	6,426.00	4,536.00	567.00	
OTHER ITEMS										
28	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
29	MINOR CHANGE				0.00 %		0.00 %		0.00 %	
		CALC	-1.00	-1.00		-1.00		-1.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 09/27/2021

* * * BID CHECK REPORT * * *

TIME: 13:48

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 10780 SW CLUTTER RD 5521 E RAILROAD AVE 2008 EAST VALLEY HIGHWAY
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 WILSONVILLE OR 970700347 SPOKANE VALLEY WA 992111557 SUMNER WA 983909579
 CONTRACTOR NUMBER : 188245 CONTRACTOR NUMBER : 328300 CONTRACTOR NUMBER : 651100

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.	
OTHER ITEMS									
30	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
	CALC		-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
31	SPCC PLAN								
	L.S.		1,000.00	0.00 %	600.00	-40.00 %	1,037.19	3.72 %	
				0.00		-400.00		37.19	
	CONTRACT TOTAL		<u>\$505,861.44</u>	25.65%	<u>\$649,155.70</u>	28.33%	<u>\$719,644.58</u>	42.26%	
	BASE TOTAL		<u>\$505,861.44</u>	25.65%	<u>\$649,155.70</u>	28.33%	<u>\$719,644.58</u>	42.26%	

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 AWARDED ON : Nov 22 2021

----- 4TH BIDDER -----
 DIRT AND AGGREGATE INTERCHANGE
 20905 NE SANDY BLVD
 FAIRVIEW OR 970247785
 CONTRACTOR NUMBER : 221850 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.			43.55 %				-100.00 %
			37,693.44	54,110.00	16,416.56	0.00			
2	REMOVING ASPHALT CONC. PAVEMENT	S.Y.			333.33 %				-100.00 %
	131.0000		33.0000	143.0000	14,410.00	0.00			
			4,323.00	18,733.00					
3	REMOVING GUARDRAIL	L.F.			-11.11 %				-100.00 %
	7244.0000		4.5000	4.0000	-3,622.00	0.00			
			32,598.00	28,976.00					
4	REMOVING GUARDRAIL ANCHOR	EACH			33.33 %				-100.00 %
	28.0000		300.0000	400.0000	2,800.00	0.00			
			8,400.00	11,200.00					
SURFACING									
5	CRUSHED SURFACING BASE COURSE	TON			228.95 %				-100.00 %
	151.0000		76.0000	250.0000	26,274.00	0.00			
			11,476.00	37,750.00					
EROSION CONTROL AND ROADSIDE PLANTING									
6	ESC LEAD	DAY			400.00 %				-100.00 %
	7.0000		100.0000	500.0000	2,800.00	0.00			
			700.00	3,500.00					
7	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %				0.00 %
			2,000.00	2,000.00		0.00			
TRAFFIC									
8	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST	L.F.			66.67 %				-100.00 %
	1078.0000		27.0000	45.0000	19,404.00	0.00			
			29,106.00	48,510.00					

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----- 4TH BIDDER -----
 DIRT AND AGGREGATE INTERCHANGE
 20905 NE SANDY BLVD
 FAIRVIEW OR 970247785
 CONTRACTOR NUMBER : 221850 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					
TRAFFIC									
9	BEAM GUARDRAIL TYPE 31 - 9 FT. LONG POST								
	363.0000	L.F.	30.0000	55.0000	83.33 %				-100.00 %
			10,890.00	19,965.00	9,075.00	0.00			
10	AES. TR. BEAM GUARDRAIL TYPE 31								
	264.0000	L.F.	40.0000	46.0000	15.00 %				-100.00 %
			10,560.00	12,144.00	1,584.00	0.00			
11	AES. TR. BEAM GUARDRAIL TYPE 31 8FT. LONG POST								
	588.0000	L.F.	36.0000	56.0000	55.56 %				-100.00 %
			21,168.00	32,928.00	11,760.00	0.00			
12	AES. TR. BEAM GUARDRAIL ANCHOR TYPE 10								
	2.0000	EACH	1,500.0000	2,000.0000	33.33 %				-100.00 %
			3,000.00	4,000.00	1,000.00	0.00			
13	AES. TR. BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL								
	2.0000	EACH	4,700.0000	5,500.0000	17.02 %				-100.00 %
			9,400.00	11,000.00	1,600.00	0.00			
14	BEAM GUARDRAIL TYPE 1								
	113.0000	L.F.	24.0000	40.0000	66.67 %				-100.00 %
			2,712.00	4,520.00	1,808.00	0.00			
15	BEAM GUARDRAIL TYPE 31								
	5741.0000	L.F.	23.0000	42.0000	82.61 %				-100.00 %
			132,043.00	241,122.00	109,079.00	0.00			
16	BEAM GUARDRAIL TRANSITION SECTION TYPE 21								
	2.0000	EACH	3,800.0000	5,000.0000	31.58 %				-100.00 %
			7,600.00	10,000.00	2,400.00	0.00			
17	BEAM GUARDRAIL TRANSITION SECTION TYPE 5								
	2.0000	EACH	2,700.0000	2,500.0000	-7.41 %				-100.00 %
			5,400.00	5,000.00	-400.00	0.00			
18	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL								
	8.0000	EACH	3,400.0000	4,750.0000	39.71 %				-100.00 %
			27,200.00	38,000.00	10,800.00	0.00			
19	BEAM GUARDRAIL TYPE 31 BURIED TERMINAL TYPE 2								
	125.0000	L.F.	60.0000	90.0000	50.00 %				-100.00 %
			7,500.00	11,250.00	3,750.00	0.00			

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 CONTRACTOR NUMBER : 221850 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					
TRAFFIC									
20	BEAM GUARDRAIL ANCHOR TYPE 5								
	2.0000	EACH	1,400.0000	1,250.0000	-10.71 %				-100.00 %
			2,800.00	2,500.00	-300.00	0.00			
21	BEAM GUARDRAIL ANCHOR TYPE 7								
	2.0000	EACH	1,000.0000	1,000.0000	0.00 %				-100.00 %
			2,000.00	2,000.00	0.00	0.00			
22	BEAM GUARDRAIL ANCHOR TYPE 10								
	9.0000	EACH	1,000.0000	1,250.0000	25.00 %				-100.00 %
			9,000.00	11,250.00	2,250.00	0.00			
23	REPAIR TRANSPORTABLE ATTENUATOR								
	EST.				0.00 %				0.00 %
			1,000.00	1,000.00		0.00			
24	FLEXIBLE GUIDE POST								
	112.0000	EACH	50.0000	75.0000	50.00 %				-100.00 %
			5,600.00	8,400.00	2,800.00	0.00			
25	PORTABLE CHANGEABLE MESSAGE SIGN								
	672.0000	HR	10.0000	21.2500	112.50 %				-100.00 %
			6,720.00	14,280.00	7,560.00	0.00			
26	PROJECT TEMPORARY TRAFFIC CONTROL								
	L.S.				-20.91 %				-100.00 %
			110,000.00	87,000.00	-23,000.00	0.00			
27	CONSTRUCTION SIGNS CLASS A								
	189.0000	S.F.	21.0000	18.0000	-14.29 %				-100.00 %
			3,969.00	3,402.00	-567.00	0.00			
OTHER ITEMS									
28	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.				0.00 %				0.00 %
			5.00	5.00		0.00			
29	MINOR CHANGE								
	CALC				0.00 %				0.00 %
			-1.00	-1.00		0.00			

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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 FAIRVIEW OR 970247785
 CONTRACTOR NUMBER : 221850 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					
OTHER ITEMS									
30	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
31	SPCC PLAN								
		L.S.			100.00 %		-100.00 %		
			1,000.00	2,000.00	1,000.00	0.00			
	CONTRACT TOTAL		<u>\$505,861.44</u>	<u>\$726,543.00</u>	<u>43.62%</u>		\$0.00		
	BASE TOTAL		<u>\$505,861.44</u>	<u>\$726,543.00</u>	<u>43.62%</u>	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE		