

PS&E JOB NO : 10Y009 REVISION NO :
 CONTRACT NO : 008110 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL3809
 HWY : SR 082,090,182,395
 TITLE : I-82 ET AL.
 SCR REGION WIDE SAFETY - SHIELD
 REDIRECTIONAL LANDFORMS
 10Y009
 PROJECT : STPF-9999(601)
 COUNTY(S) : BENTON,FRANKLIN,KITTITAS

BIDS OPENED ON : Apr 13 2011
 AWARDED ON : Apr 18 2011

	-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
		DIRT AND AGGREGATE INTERCHANGE			FRANK GURNEY, INC.			CORAL CONSTRUCTION COMPANY	
		20905 NE SANDY BLVD			5521 E RAILROAD AVE			10780 SW CLUTTER RD	
					99212-0932			SHERWOOD OR 97140-9563	
		FAIRVIEW OR 970247785			SPOKANE VALLEY WA 99211155'			WILSONVILLE OR 970700347	
		CONTRACTOR NUMBER : 221850			CONTRACTOR NUMBER : 328300			CONTRACTOR NUMBER : 188245	

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.	18,110.00	25,000.00	38.05 %	18,500.00	390.00	2.15 %	35,959.00	17,849.00
GRADING										
2	ROADWAY EXCAVATION INCL. HAUL	C.Y.	10,892.00	11,670.00	7.14 %	22,562.00	11,670.00	107.14 %	24,896.00	14,004.00
EROSION CNTL AND ROADSIDE RESTORATION										
3	ESC LEAD	DAY	1,000.00	1,000.00	0.00 %	2,000.00	1,000.00	100.00 %	500.00	-500.00
4	EROSION/WATER POLLUTION CONTROL	EST.	1,510.00	1,510.00	0.00 %	1,510.00		0.00 %	1,510.00	0.00 %
5	SOIL BINDER OR TACKING AGENT	ACRE	792.00	1,848.00	1,056.00	1,584.00	792.00	100.00 %	1,716.00	924.00
6	COARSE COMPOST	ACRE	11,205.00	20,542.50	9,337.50	18,675.00	7,470.00	66.67 %	19,920.00	8,715.00
TRAFFIC										
7	REMOVING AND RESETTING HIGH-TENSION CABLE BARRIER	L.F.	33,405.00	41,265.00	7,860.00	8,842.50	-24,562.50	-73.53 %	19,650.00	-13,755.00
8	HIGH-TENSION CABLE BARRIER SYSTEM (4 CABLE)	L.F.	163,931.00	154,288.00	-9,643.00	175,984.75	12,053.75	7.35 %	192,860.00	28,929.00

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				99212-0932			SHERWOOD OR 97140-9563	
	FAIRVIEW OR 970247785			SPOKANE VALLEY WA 99211155			WILSONVILLE OR 970700347	
	CONTRACTOR NUMBER : 221850			CONTRACTOR NUMBER : 328300			CONTRACTOR NUMBER : 188245	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		PRICE PER UNIT/		PRICE PER UNIT/		PRICE PER UNIT/	
			PRICE PER UNIT/	TOTAL AMOUNT	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./
TRAFFIC										
9	ADDITIONAL HIGH-TENSION CABLE BARRIER COMPONENTS	L.S.				66.67 %			93.33 %	
			7,500.00	12,500.00	5,000.00		14,500.00	7,000.00	14,500.00	7,000.00
10	FLEXIBLE GUIDE POST	EACH				36.67 %			116.67 %	
	69.0000		30.0000	41.0000			30.0000	0.00 %	65.0000	
			2,070.00	2,829.00	759.00		2,070.00	0.00	4,485.00	2,415.00
11	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.				-43.10 %			52.59 %	
			58,000.00	33,000.00	-25,000.00		88,500.00	30,500.00	40,000.00	-18,000.00
OTHER ITEMS										
12	ROADSIDE CLEANUP	EST.				0.00 %			0.00 %	
			3,500.00	3,500.00			3,500.00		3,500.00	
13	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.				0.00 %			0.00 %	
			5.00	5.00			5.00		5.00	
14	MINOR CHANGE	CALC				0.00 %			0.00 %	
			-1.00	-1.00			-1.00		-1.00	
15	SPCC PLAN	L.S.				-56.14 %			-12.28 %	
			1,140.00	500.00	-640.00		1,000.00	-140.00	500.00	-640.00
CONTRACT TOTAL			<u>\$313,059.00</u>	<u>\$309,456.50</u>	<u>-1.15%</u>		<u>\$359,232.25</u>	<u>14.75%</u>	<u>\$360,000.00</u>	<u>14.99%</u>
BASE TOTAL			<u>\$313,059.00</u>	<u>\$309,456.50</u>	<u>-1.15%</u>		<u>\$359,232.25</u>	<u>14.75%</u>	<u>\$360,000.00</u>	<u>14.99%</u>

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----- 4TH BIDDER -----
 PETERSEN BROTHERS, INC.
 2008 EAST VALLEY HIGHWAY E
 SUMNER WA 983909579
 CONTRACTOR NUMBER : 651100

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.	18,110.00	13,970.00	-22.86 % -4,140.00
GRADING					
2	ROADWAY EXCAVATION INCL. HAUL	C.Y.	14.0000 10,892.00	29.0000 22,562.00	107.14 % 11,670.00
EROSION CNTL AND ROADSIDE RESTORATION					
3	ESC LEAD	DAY	100.0000 1,000.00	135.0000 1,350.00	35.00 % 350.00
4	EROSION/WATER POLLUTION CONTROL	EST.	1,510.00	1,510.00	0.00 %
5	SOIL BINDER OR TACKING AGENT	ACRE	2.6400 300.0000 792.00	600.0000 1,584.00	100.00 % 792.00
6	COARSE COMPOST	ACRE	2.4900 4,500.0000 11,205.00	7,500.0000 18,675.00	66.67 % 7,470.00
TRAFFIC					
7	REMOVING AND RESETTING HIGH-TENSION CABLE BARRIER	L.F.	1965.0000 33,405.00	8.8000 17,292.00	-48.24 % -16,113.00
8	HIGH-TENSION CABLE BARRIER SYSTEM (4 CABLE)	L.F.	9643.0000 163,931.00	20.9500 202,020.85	23.24 % 38,089.85

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TRAFFIC					
9	ADDITIONAL HIGH-TENSION CABLE BARRIER COMPONENTS	L.S.			74.60 %
			7,500.00	13,095.00	5,595.00
10	FLEXIBLE GUIDE POST	EACH	30.0000	29.4500	-1.83 %
	69.0000		2,070.00	2,032.05	-37.95
11	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			37.84 %
			58,000.00	79,945.80	21,945.80
OTHER ITEMS					
12	ROADSIDE CLEANUP	EST.			0.00 %
			3,500.00	3,500.00	
13	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %
			5.00	5.00	
14	MINOR CHANGE	CALC			0.00 %
			-1.00	-1.00	
15	SPCC PLAN	L.S.			-21.93 %
			1,140.00	890.00	-250.00
CONTRACT TOTAL			<u>\$313,059.00</u>	<u>\$378,430.70</u>	<u>20.88%</u>
BASE TOTAL			<u>\$313,059.00</u>	<u>\$378,430.70</u>	<u>20.88%</u>