

PS&E JOB NO : 18B006 REVISION NO :  
 CONTRACT NO : 009246 REGION NO : 2  
 VERSION NO : 1 WORK ORDER# : XL5493  
 HWY : SR 097  
 TITLE : NCR 17-19  
 WEATHERING STEEL GUARDRAIL  
 REHABILITATION  
 18B006  
 PROJECT : HSLP-0097(179)  
 COUNTY(S) : CHELAN, KITTITAS

BIDS OPENED ON : Apr 11 2018  
 AWARDED ON : Apr 17 2018

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

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.	73,796.00	12.32 %	82,886.00	9,090.00	74,967.00	1,171.00	15,000.00	-58,796.00
2	REMOVING CEMENT CONC. CURB	L.F.	14.0000	7.14 %	15.0000	1.0000	20.0000	42.86 %	10.0000	-28.57 %
	42.0000	L.F.	588.00	42.00 %	630.00	42.00	840.00	252.00	420.00	-168.00
3	REMOVING ASPHALT CONC. PAVEMENT	S.Y.	9.5000	426.32 %	50.0000	426.32 %	30.0000	215.79 %	115.0000	1,110.53 %
	551.0000	S.Y.	5,234.50	22,315.50	27,550.00	22,315.50	16,530.00	11,295.50	63,365.00	58,130.50
4	REMOVING GUARDRAIL	L.F.	3.0000	25.00 %	3.7500	25.00 %	5.0000	66.67 %	3.5000	16.67 %
	20484.0000	L.F.	61,452.00	15,363.00	76,815.00	15,363.00	102,420.00	40,968.00	71,694.00	10,242.00
5	REMOVING GUARDRAIL ANCHOR	EACH	250.0000	-80.00 %	50.0000	-80.00 %	300.0000	20.00 %	175.0000	-30.00 %
	39.0000	EACH	9,750.00	-7,800.00	1,950.00	-7,800.00	11,700.00	1,950.00	6,825.00	-2,925.00
SURFACING										
6	CRUSHED SURFACING BASE COURSE	TON	40.0000	12.50 %	45.0000	12.50 %	65.0000	62.50 %	100.0000	150.00 %
	510.0000	TON	20,400.00	2,550.00	22,950.00	2,550.00	33,150.00	12,750.00	51,000.00	30,600.00
EROSION CONTROL AND ROADSIDE PLANTING										
7	ESC LEAD	DAY	100.0000	0.00 %	100.0000	0.00 %	200.0000	100.00 %	100.0000	0.00 %
	15.0000	DAY	1,500.00	0.00	1,500.00	0.00	3,000.00	1,500.00	1,500.00	0.00
8	EROSION/WATER POLLUTION CONTROL	EST.	1,500.00	0.00 %	1,500.00	0.00 %	1,500.00	0.00 %	1,500.00	0.00 %

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CORAL CONSTRUCTION COMPANY 10780 SW CLUTTER RD SHERWOOD OR 97140-9563 WILSONVILLE OR 970700347 CONTRACTOR NUMBER : 188245	DIRT AND AGGREGATE INTERCHANGI 20905 NE SANDY BLVD FAIRVIEW OR 970247785 CONTRACTOR NUMBER : 221850	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.	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
TRAFFIC										
9	AES. TR. BEAM GUARDRAIL TYPE 31 14261.0000	L.F.	26.0000 370,786.00	28.0000 399,308.00	7.69 %	28.0000 399,308.00	7.69 %	32.5000 463,482.50	25.00 %	92,696.50
10	AES. TR. BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST 4948.0000	L.F.	29.0000 143,492.00	33.0000 163,284.00	13.79 %	30.0000 148,440.00	3.45 %	36.7500 181,839.00	26.72 %	38,347.00
11	AES. TR. BEAM GUARDRAIL TYPE 31 - 9 FT. LONG POST 798.0000	L.F.	37.0000 29,526.00	36.0000 28,728.00	-2.70 %	40.0000 31,920.00	8.11 %	38.7500 30,922.50	4.73 %	1,396.50
12	AES. TR. BEAM GUARDRAIL TYPE 31 - 11 FT. LONG POST 305.0000	L.F.	46.0000 14,030.00	40.0000 12,200.00	-13.04 %	50.0000 15,250.00	8.70 %	45.0000 13,725.00	-2.17 %	-305.00
13	AES. TR. BEAM GUARDRAIL ANCHOR TYPE 10 14.0000	EACH	1,727.0000 24,178.00	1,125.0000 15,750.00	-34.86 %	1,000.0000 14,000.00	-42.10 %	1,500.0000 21,000.00	-13.14 %	-3,178.00
14	AES. TR. BEAM GUARDRAIL BURIED TERMINAL TYPE 2 506.0000	L.F.	38.0000 19,228.00	50.0000 25,300.00	31.58 %	50.0000 25,300.00	31.58 %	65.2500 33,016.50	71.71 %	13,788.50
15	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL 20.0000	EACH	2,300.0000 46,000.00	2,850.0000 57,000.00	23.91 %	5,000.0000 100,000.00	117.39 %	2,900.0000 58,000.00	26.09 %	12,000.00
16	REPAIR TRANSPORTABLE ATTENUATOR EST.				0.00 %		0.00 %		0.00 %	
			1,100.00	1,100.00		1,100.00		1,100.00		
17	FLEXIBLE GUIDE POST 227.0000	EACH	40.0000 9,080.00	35.0000 7,945.00	-12.50 %	22.0000 4,994.00	-45.00 %	32.0000 7,264.00	-20.00 %	-1,816.00
18	PORTABLE CHANGEABLE MESSAGE SIGN 1151.0000	HR	7.0000 8,057.00	5.0000 5,755.00	-28.57 %	10.0000 11,510.00	42.86 %	8.7000 10,013.70	24.29 %	1,956.70

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

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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									
19	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	155,040.00	-70.98 %	67,500.00	-56.46 %	96,000.00	-38.08 %	-59,040.00
OTHER ITEMS									
20	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	0.00 %
21	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	0.00 %
22	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	0.00 %
23	SPCC PLAN	L.S.	1,500.00	-66.67 %	2,000.00	33.33 %	500.00	-66.67 %	-1,000.00
CONTRACT TOTAL			\$996,240.50	-1.87 %	\$1,065,432.00	6.95 %	\$1,128,170.20	13.24 %	
BASE TOTAL			\$996,240.50	-1.87 %	\$1,065,432.00	6.95 %	\$1,128,170.20	13.24 %	

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----- 4TH BIDDER -----  
 PETERSEN BROTHERS, INC.  
 2008 EAST VALLEY HIGHWAY  
 SUMNER WA 983909579  
 CONTRACTOR NUMBER : 651100 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.			-64.53 %				-100.00 %
			73,796.00	26,171.79	-47,624.21	0.00			
2	REMOVING CEMENT CONC. CURB	L.F.			55.29 %				-100.00 %
	42.0000		14.0000	21.7400	55.29 %	0.00			-100.00 %
			588.00	913.08	325.08	0.00			
3	REMOVING ASPHALT CONC. PAVEMENT	S.Y.			267.89 %				-100.00 %
	551.0000		9.5000	34.9500	267.89 %	0.00			-100.00 %
			5,234.50	19,257.45	14,022.95	0.00			
4	REMOVING GUARDRAIL	L.F.			29.33 %				-100.00 %
	20484.0000		3.0000	3.8800	29.33 %	0.00			-100.00 %
			61,452.00	79,477.92	18,025.92	0.00			
5	REMOVING GUARDRAIL ANCHOR	EACH			-25.74 %				-100.00 %
	39.0000		250.0000	185.6600	-25.74 %	0.00			-100.00 %
			9,750.00	7,240.74	-2,509.26	0.00			
SURFACING									
6	CRUSHED SURFACING BASE COURSE	TON			91.60 %				-100.00 %
	510.0000		40.0000	76.6400	91.60 %	0.00			-100.00 %
			20,400.00	39,086.40	18,686.40	0.00			
EROSION CONTROL AND ROADSIDE PLANTING									
7	ESC LEAD	DAY			77.81 %				-100.00 %
	15.0000		100.0000	177.8100	77.81 %	0.00			-100.00 %
			1,500.00	2,667.15	1,167.15	0.00			
8	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %				0.00 %
			1,500.00	1,500.00	0.00 %	0.00			0.00 %

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----- 4TH BIDDER -----  
 PETERSEN BROTHERS, INC.  
 2008 EAST VALLEY HIGHWAY  
 SUMNER WA 983909579  
 CONTRACTOR NUMBER : 651100 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	AES. TR. BEAM GUARDRAIL TYPE 31								
	14261.0000	L.F.	26.0000	35.1700	35.27 %				-100.00 %
			370,786.00	501,559.37	130,773.37	0.00			
10	AES. TR. BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST								
	4948.0000	L.F.	29.0000	37.5100	29.34 %				-100.00 %
			143,492.00	185,599.48	42,107.48	0.00			
11	AES. TR. BEAM GUARDRAIL TYPE 31 - 9 FT. LONG POST								
	798.0000	L.F.	37.0000	39.8900	7.81 %				-100.00 %
			29,526.00	31,832.22	2,306.22	0.00			
12	AES. TR. BEAM GUARDRAIL TYPE 31 - 11 FT. LONG POST								
	305.0000	L.F.	46.0000	43.8000	-4.78 %				-100.00 %
			14,030.00	13,359.00	-671.00	0.00			
13	AES. TR. BEAM GUARDRAIL ANCHOR TYPE 10								
	14.0000	EACH	1,727.0000	1,120.1200	-35.14 %				-100.00 %
			24,178.00	15,681.68	-8,496.32	0.00			
14	AES. TR. BEAM GUARDRAIL BURIED TERMINAL TYPE 2								
	506.0000	L.F.	38.0000	73.0800	92.32 %				-100.00 %
			19,228.00	36,978.48	17,750.48	0.00			
15	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL								
	20.0000	EACH	2,300.0000	4,758.2900	106.88 %				-100.00 %
			46,000.00	95,165.80	49,165.80	0.00			
16	REPAIR TRANSPORTABLE ATTENUATOR								
		EST.			0.00 %				0.00 %
			1,100.00	1,100.00		0.00			
17	FLEXIBLE GUIDE POST								
	227.0000	EACH	40.0000	50.4500	26.13 %				-100.00 %
			9,080.00	11,452.15	2,372.15	0.00			
18	PORTABLE CHANGEABLE MESSAGE SIGN								
	1151.0000	HR	7.0000	4.4200	-36.86 %				-100.00 %
			8,057.00	5,087.42	-2,969.58	0.00			

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/25/2018

\*\*\* BID CHECK REPORT \*\*\*

TIME: 14:01

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
19	PROJECT TEMPORARY TRAFFIC CONTROL								
	L.S.				-38.49 %				-100.00 %
			155,040.00	95,364.33	-59,675.67	0.00			
OTHER ITEMS									
20	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.				0.00 %				0.00 %
			5.00	5.00		0.00			
21	MINOR CHANGE								
	CALC				0.00 %				0.00 %
			-1.00	-1.00		0.00			
22	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
	CALC				0.00 %				0.00 %
			-1.00	-1.00		0.00			
23	SPCC PLAN								
	L.S.				-23.92 %				-100.00 %
			1,500.00	1,141.13	-358.87	0.00			
	CONTRACT TOTAL		<u>\$996,240.50</u>	<u>\$1,170,638.59</u>	17.51%				\$0.00
	BASE TOTAL		<u>\$996,240.50</u>	<u>\$1,170,638.59</u>	17.51%	NO BID THIS ALTERNATE			<u>NO BID THIS ALTERNATE</u>