

PS&E JOB NO : 08X303 REVISION NO :  
 CONTRACT NO : 007535 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL3101  
 HWY : SR 142  
 TITLE : SR 142  
 SR 14 TO US 97 - ROADSIDE SAFETY  
 08X303  
 PROJECT :  
 COUNTY(S) : KLINKITAT

BIDS OPENED ON : Apr 16 2008  
 AWARDED ON : Apr 21 2008

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 DIRT AND AGGREGATE INTERCHANGE PETERSEN BROTHERS, INC. CORAL CONSTRUCTION COMPANY  
 20905 NE SANDY BLVD 2008 EAST VALLEY HIGHWAY E 10780 SW CLUTTER RD  
 FAIRVIEW OR 970249772 SUMNER WA 983909579 WILSONVILLE OR 970700347  
 CONTRACTOR NUMBER : 221850 CONTRACTOR NUMBER : 651100 CONTRACTOR NUMBER : 188245

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					
PREPARATION									
1	MOBILIZATION	L.S.			-71.67 %		-35.37 %		-0.17 %
			30,000.00	8,500.00	-21,500.00	19,390.00	-10,610.00	29,950.00	-50.00
2	TREE REMOVAL	L.S.			165.38 %		126.92 %		53.85 %
			3,250.00	8,625.00	5,375.00	7,375.00	4,125.00	5,000.00	1,750.00
3	REMOVING GUARDRAIL ANCHOR								
	1.0000 EACH		350.0000	500.0000	42.86 %	215.0000	-38.57 %	250.0000	-28.57 %
			350.00	500.00	150.00	215.00	-135.00	250.00	-100.00
4	REMOVING GUIDE POST								
	155.0000 EACH		7.0000	4.0000	-42.86 %	7.4000	5.71 %	1.0000	-85.71 %
			1,085.00	620.00	-465.00	1,147.00	62.00	155.00	-930.00
EROSION CONTROL AND PLANTING									
5	ESC LEAD								
	5.0000 DAY		300.0000	100.0000	-66.67 %	315.0000	5.00 %	300.0000	0.00 %
			1,500.00	500.00	-1,000.00	1,575.00	75.00	1,500.00	0.00
TRAFFIC									
6	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST								
	5790.0000 L.F.		23.0000	22.0000	-4.35 %	21.3500	-7.17 %	23.0000	0.00 %
			133,170.00	127,380.00	-5,790.00	123,616.50	-9,553.50	133,170.00	0.00
7	BEAM GUARDRAIL TYPE 31 - 11 FT. LONG POST								
	113.0000 L.F.		30.0000	37.0000	23.33 %	24.2500	-19.17 %	67.0000	123.33 %
			3,390.00	4,181.00	791.00	2,740.25	-649.75	7,571.00	4,181.00
8	BEAM GUARDRAIL TYPE 31								
	2089.0000 L.F.		21.0000	19.0000	-9.52 %	20.1500	-4.05 %	20.0000	-4.76 %
			43,869.00	39,691.00	-4,178.00	42,093.35	-1,775.65	41,780.00	-2,089.00
9	BEAM GUARDRAIL TRANSITION SECTION TYPE 31 TO TYPE 1								
	1.0000 EACH		1,500.0000	750.0000	-50.00 %	490.0000	-67.33 %	700.0000	-53.33 %
			1,500.00	750.00	-750.00	490.00	-1,010.00	700.00	-800.00

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			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	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	5.0000	EACH	3,000.0000	3,000.0000	0.00 %	2,375.0000	-20.83 %	2,600.0000	-13.33 %	
			15,000.00	15,000.00	0.00	11,875.00	-3,125.00	13,000.00	-2,000.00	
11	FLEXIBLE GUIDE POST									
	1060.0000	EACH	25.0000	35.0000	40.00 %	28.2000	12.80 %	40.0000	60.00 %	
			26,500.00	37,100.00	10,600.00	29,892.00	3,392.00	42,400.00	15,900.00	
12	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-27.36 %		-10.75 %		13.21 %	
			53,000.00	38,500.00	-14,500.00	47,300.00	-5,700.00	60,000.00	7,000.00	
OTHER ITEMS										
13	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			1,500.00	1,500.00		1,500.00		1,500.00		
14	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
15	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
16	SPCC PLAN									
		L.S.			11.11 %		4.44 %		11.11 %	
			900.00	1,000.00	100.00	940.00	40.00	1,000.00	100.00	
17	MAILBOX SUPPORT TYPE 1									
	19.0000	EACH	350.0000	300.0000	-14.29 %	475.0000	35.71 %	250.0000	-28.57 %	
			6,650.00	5,700.00	-950.00	9,025.00	2,375.00	4,750.00	-1,900.00	
18	MAILBOX SUPPORT TYPE 2									
	10.0000	EACH	350.0000	500.0000	42.86 %	620.0000	77.14 %	600.0000	71.43 %	
			3,500.00	5,000.00	1,500.00	6,200.00	2,700.00	6,000.00	2,500.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/28/2008

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

TIME: 07:58

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OTHER ITEMS									
19	MAILBOX SUPPORT TYPE 3								
	7.0000	EACH	350.0000	114.29%	750.0000	184.29%	995.0000	178.57%	
			2,450.00	2,800.00	5,250.00	4,515.00	6,965.00	4,375.00	
CONTRACT TOTAL			<u>\$327,618.00</u>	<u>-8.49%</u>	<u>\$299,801.00</u>	<u>-4.66%</u>	<u>\$312,343.10</u>	<u>8.53%</u>	<u>\$355,555.00</u>
BASE TOTAL			<u>\$327,618.00</u>	<u>-8.49%</u>	<u>\$299,801.00</u>	<u>-4.66%</u>	<u>\$312,343.10</u>	<u>8.53%</u>	<u>\$355,555.00</u>