

PS&E JOB NO : 08C514 REVISION NO :
 CONTRACT NO : 007641 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL2843

BIDS OPENED ON : Jan 14 2009
 AWARDED ON : Jan 21 2009

HWY	: SR 104,307	----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
TITLE	: SR 307/SR 104 SPOT IMPROVEMENTS SAFETY 08C514	PETERSEN BROTHERS, INC. 2008 EAST VALLEY HIGHWAY E	DIRT AND AGGREGATE INTERCHANGI 20905 NE SANDY BLVD	CORAL CONSTRUCTION COMPANY 10780 SW CLUTTER RD SHERWOOD OR 97140-9563
PROJECT	:	SUMNER WA 983909579	FAIRVIEW OR 970249772	WILSONVILLE OR 970700347
COUNTY(S)	: KITSAP	CONTRACTOR NUMBER : 651100	CONTRACTOR NUMBER : 221850	CONTRACTOR NUMBER : 188245

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		4TH 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.	86,000.00	-45.51 %	46,860.00	-39,140.00	82,742.00	-3,258.00	100,000.00	14,000.00
2	CLEARING AND GRUBBING	L.S.	3,000.00	15.50 %	3,465.00	465.00	5,000.00	2,000.00	3,000.00	0.00 %
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	350.00	97.14 %	690.00	340.00	5,730.00	5,380.00	1,000.00	185.71 %
4	REMOVING ASPHALT CONC. PAVEMENT	S.Y.	5.0000	612.00 %	35.6000	612.00 %	12.0000	140.00 %	20.0000	300.00 %
	117.0000		585.00		4,165.20	3,580.20	1,404.00	819.00	2,340.00	1,755.00
5	REMOVING PLASTIC LINE	L.F.	1.0000	85.00 %	1.8500	85.00 %	0.6900	-31.00 %	0.6500	-35.00 %
	1813.0000		1,813.00		3,354.05	1,541.05	1,250.97	-562.03	1,178.45	-634.55
6	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	1,043.00	132.98 %	2,430.00	1,387.00	2,212.00	112.08 %	1,700.00	62.99 %
							1,169.00			657.00
GRADING										
7	ROADWAY EXCAVATION INCL. HAUL	C.Y.	50.0000	-44.10 %	27.9500	-44.10 %	20.0000	-60.00 %	44.0000	-12.00 %
	129.0000		6,450.00		3,605.55	-2,844.45	2,580.00	-3,870.00	5,676.00	-774.00
8	COMMON BORROW INCL. HAUL	C.Y.	18.0000	-35.83 %	11.5500	-35.83 %	15.0000	-16.67 %	70.0000	288.89 %
	475.0000		8,550.00		5,486.25	-3,063.75	7,125.00	-1,425.00	33,250.00	24,700.00

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HWY	: SR 104,307	----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
TITLE	: SR 307/SR 104 SPOT IMPROVEMENTS SAFETY 08C514	PETERSEN BROTHERS, INC. 2008 EAST VALLEY HIGHWAY E	DIRT AND AGGREGATE INTERCHANGI 20905 NE SANDY BLVD	CORAL CONSTRUCTION COMPANY 10780 SW CLUTTER RD SHERWOOD OR 97140-9563
PROJECT	:	SUMNER WA 983909579	FAIRVIEW OR 970249772	WILSONVILLE OR 970700347
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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	4TH 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			
DRAINAGE													
9	SCHEDULE A CULV. PIPE 12 IN. DIAM.												
	151.0000	L.F.	35.0000	20.7500	-40.71 %	30.0000	-14.29 %	30.0000	-14.29 %				
			5,285.00	3,133.25	-2,151.75	4,530.00	-755.00	4,530.00	-755.00				
SURFACING													
10	CRUSHED SURFACING BASE COURSE												
	562.0000	TON	35.0000	27.7000	-20.86 %	26.5000	-24.29 %	35.0000	0.00 %				
			19,670.00	15,567.40	-4,102.60	14,893.00	-4,777.00	19,670.00	0.00				
LIQUID ASPHALT													
11	ANTI-STRIPPING ADDITIVE												
		EST.			0.00 %		0.00 %		0.00 %				0.00 %
			762.00	762.00		762.00		762.00				762.00	
HOT MIX ASPHALT													
12	HMA CL. 1/2 IN. PG 58-22												
	762.0000	TON	88.0000	87.7000	-0.34 %	107.0000	21.59 %	95.0000	7.95 %				
			67,056.00	66,827.40	-228.60	81,534.00	14,478.00	72,390.00	5,334.00				
13	COMPACTION PRICE ADJUSTMENT												
		CALC			0.00 %		0.00 %		0.00 %				0.00 %
			20.00	20.00		20.00		20.00				20.00	
14	ASPHALT COST PRICE ADJUSTMENT												
		CALC			0.00 %		0.00 %		0.00 %				0.00 %
			229.00	229.00		229.00		229.00				229.00	
15	CYCLIC DENSITY PRICE ADJUSTMENT												
		CALC			0.00 %		0.00 %		0.00 %				0.00 %
			-1.00	-1.00		-1.00		-1.00				-1.00	

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PROJECT	:	SUMNER WA 983909579	FAIRVIEW OR 970249772	WILSONVILLE OR 970700347
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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			
EROSION CONTROL AND PLANTING													
16	ESC LEAD												
	8.0000	DAY	150.0000	250.0000	66.67 %	100.0000	-33.33 %	300.0000	100.00 %				
			1,200.00	2,000.00	800.00	800.00	-400.00	2,400.00	1,200.00				
17	TEMPORARY EROSION CONTROL BLANKET												
	1588.0000	S.Y.	2.0000	2.1000	5.00 %	2.0000	0.00 %	5.0000	150.00 %				
			3,176.00	3,334.80	158.80	3,176.00	0.00	7,940.00	4,764.00				
18	CHECK DAM												
	45.0000	L.F.	12.0000	11.2000	-6.67 %	20.0000	66.67 %	8.0000	-33.33 %				
			540.00	504.00	-36.00	900.00	360.00	360.00	-180.00				
19	STREET CLEANING												
	20.0000	HR	120.0000	300.0000	150.00 %	150.0000	25.00 %	100.0000	-16.67 %				
			2,400.00	6,000.00	3,600.00	3,000.00	600.00	2,000.00	-400.00				
20	SILT FENCE												
	456.0000	L.F.	5.0000	5.5000	10.00 %	2.5000	-50.00 %	5.0000	0.00 %				
			2,280.00	2,508.00	228.00	1,140.00	-1,140.00	2,280.00	0.00				
21	EROSION/WATER POLLUTION CONTROL EST.												
			25,000.00	25,000.00	0.00 %	25,000.00	0.00 %	25,000.00	0.00 %				
22	SEEDING AND FERTILIZING BY HAND												
	1256.0000	S.Y.	2.0000	0.1500	-92.50 %	1.0000	-50.00 %	4.0000	100.00 %				
			2,512.00	188.40	-2,323.60	1,256.00	-1,256.00	5,024.00	2,512.00				
23	HIGH VISIBILITY FENCE												
	439.0000	L.F.	3.0000	3.1000	3.33 %	5.0000	66.67 %	5.0000	66.67 %				
			1,317.00	1,360.90	43.90	2,195.00	878.00	2,195.00	878.00				
TRAFFIC													
24	EXTRUDED CURB												
	146.0000	L.F.	12.0000	7.8500	-34.58 %	11.5000	-4.17 %	10.0000	-16.67 %				
			1,752.00	1,146.10	-605.90	1,679.00	-73.00	1,460.00	-292.00				
25	CEMENT CONC. TRAFFIC CURB												
	108.0000	L.F.	45.0000	31.5000	-30.00 %	20.0000	-55.56 %	35.0000	-22.22 %				
			4,860.00	3,402.00	-1,458.00	2,160.00	-2,700.00	3,780.00	-1,080.00				

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TRAFFIC													
26	BEAM GUARDRAIL TYPE 31 - 9 FT. LONG POST 16469.0000	L.F.	23.0000 378,787.00	22.8500 376,316.65	-0.65 % -2,470.35	24.0000 395,256.00	4.35 % 16,469.00	21.0000 345,849.00	-8.70 % -32,938.00				
27	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL 37.0000	EACH	2,100.0000 77,700.00	2,545.0000 94,165.00	21.19 % 16,465.00	2,750.0000 101,750.00	30.95 % 24,050.00	2,600.0000 96,200.00	23.81 % 18,500.00				
28	BEAM GUARDRAIL BURIED TERMINAL TYPE 1 17.0000	EACH	1,000.0000 17,000.00	1,160.0000 19,720.00	16.00 % 2,720.00	1,500.0000 25,500.00	50.00 % 8,500.00	1,150.0000 19,550.00	15.00 % 2,550.00				
29	FLEXIBLE GUIDE POST 263.0000	EACH	24.0000 6,312.00	31.4500 8,271.35	31.04 % 1,959.35	43.0000 11,309.00	79.17 % 4,997.00	42.0000 11,046.00	75.00 % 4,734.00				
30	PAINT LINE 96779.0000	L.F.	0.1500 14,516.85	0.1300 12,581.27	-13.33 % -1,935.58	0.1400 13,549.06	-6.67 % -967.79	0.1200 11,613.48	-20.00 % -2,903.37				
31	PLASTIC LINE 1723.0000	L.F.	1.2500 2,153.75	2.3500 4,049.05	88.00 % 1,895.30	1.1500 1,981.45	-8.00 % -172.30	1.0000 1,723.00	-20.00 % -430.75				
32	PLASTIC WIDE LINE 849.0000	L.F.	3.5000 2,971.50	2.3500 1,995.15	-32.86 % -976.35	1.2700 1,078.23	-63.71 % -1,893.27	1.1000 933.90	-68.57 % -2,037.60				
33	PAINTED BARRIER CENTER LINE 500.0000	L.F.	0.7500 375.00	2.1000 1,050.00	180.00 % 675.00	1.8500 925.00	146.67 % 550.00	1.6000 800.00	113.33 % 425.00				
34	PLASTIC STOP LINE 90.0000	L.F.	12.0000 1,080.00	4.7500 427.50	-60.42 % -652.50	9.8000 882.00	-18.33 % -198.00	8.5000 765.00	-29.17 % -315.00				
35	TEMPORARY PAVEMENT MARKING 467.0000	L.F.	1.0000 467.00	0.8000 373.60	-20.00 % -93.40	1.5000 700.50	50.00 % 233.50	1.3000 607.10	30.00 % 140.10				
36	PERMANENT SIGNING	L.S.			21.36 %		81.78 %		28.42 %				
			58,400.00	70,875.00	12,475.00	106,160.00	47,760.00	75,000.00	16,600.00				

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TRAFFIC										
37	ILLUMINATION SYSTEM SCB 2806	L.S.			6.62 %			19.88 %		-0.58 %
			34,200.00	36,463.35	2,263.35	41,000.00	6,800.00	34,000.00		-200.00
38	ILLUMINATION SYSTEM SCB 2517	L.S.			-32.14 %			-25.73 %		-18.57 %
			30,700.00	20,832.00	-9,868.00	22,800.00	-7,900.00	25,000.00		-5,700.00
39	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-10.04 %			-60.98 %		-37.91 %
			237,800.00	213,924.00	-23,876.00	92,800.00	-145,000.00	147,642.07		-90,157.93
OTHER ITEMS										
40	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.	25.0000	27.0000	-1.67 %	20.0000	-25.93 %	100.0000	270.37 %	
			675.00	663.75	-11.25	500.00	-175.00	2,500.00	1,825.00	
41	PLUGGING EXISTING PIPE	EACH	2.0000	250.0000	-8.00 %	200.0000	-20.00 %	1,000.0000	300.00 %	
			500.00	460.00	-40.00	400.00	-100.00	2,000.00	1,500.00	
42	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
43	MINOR CHANGE	CALC			0.00 %		0.00 %		0.00 %	
			-6.00	-6.00		-6.00		-6.00		
44	SPCC PLAN	L.S.			18.00 %		-90.00 %		50.00 %	
			1,000.00	1,180.00	180.00	100.00	-900.00	1,500.00	500.00	
45	MAILBOX SUPPORT TYPE 1	EACH	12.0000	350.0000	-14.29 %	250.0000	-28.57 %	225.0000	-35.71 %	
			4,200.00	3,600.00	-600.00	3,000.00	-1,200.00	2,700.00	-1,500.00	

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 SPOT IMPROVEMENTS
 SAFETY
 08C514
 PROJECT :
 COUNTY(S) : KITSAP

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PETERSEN BROTHERS, INC. 2008 EAST VALLEY HIGHWAY E SUMNER WA 983909579 CONTRACTOR NUMBER : 651100	DIRT AND AGGREGATE INTERCHANGI 20905 NE SANDY BLVD FAIRVIEW OR 970249772 CONTRACTOR NUMBER : 221850	CORAL CONSTRUCTION COMPANY 10780 SW CLUTTER RD SHERWOOD OR 97140-9563 WILSONVILLE OR 970700347 CONTRACTOR NUMBER : 188245

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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.		
OTHER ITEMS										
46	MAILBOX SUPPORT TYPE 2									
	19.0000	EACH	400.0000	58.75%	635.0000	56.25%	625.0000	56.25%	535.0000	33.75%
			7,600.00	4,465.00	12,065.00	4,275.00	11,875.00	4,275.00	10,165.00	2,565.00
CONTRACT TOTAL			\$1,122,286.10	-3.67%	\$1,081,049.97	-3.51%	\$1,082,882.21	-3.51%	\$1,087,777.00	-3.07%
BASE TOTAL			\$1,122,286.10	-3.67%	\$1,081,049.97	-3.51%	\$1,082,882.21	-3.51%	\$1,087,777.00	-3.07%

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TITLE	: SR 307/SR 104 SPOT IMPROVEMENTS SAFETY 08C514	GRANITE NORTHWEST, INC. DBA 7717 NEW MARKET ST SW	STAN PALMER CONSTRUCTION, INC. 5107 STATE HIGHWAY 3 SW	CONSTRUCT COMPANY LLC 1621 PEASE AVE
PROJECT	:	TUMWATER WA 985017228	PORT ORCHARD WA 983677486	SUMNER WA 983901603
COUNTY(S)	: KITSAP	CONTRACTOR NUMBER : 892000	CONTRACTOR NUMBER : 100088	CONTRACTOR NUMBER : 100477

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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			
PREPARATION													
1	MOBILIZATION	L.S.			-1.16 %			16.28 %			17.44 %		
			86,000.00	85,000.00	-1,000.00	100,000.00	14,000.00		101,000.00	15,000.00			
2	CLEARING AND GRUBBING	L.S.			176.67 %			100.00 %			66.67 %		
			3,000.00	8,300.00	5,300.00	6,000.00	3,000.00		5,000.00	2,000.00			
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			671.43 %			-71.43 %			1,709.14 %		
			350.00	2,700.00	2,350.00	100.00	-250.00		6,332.00	5,982.00			
4	REMOVING ASPHALT CONC. PAVEMENT	S.Y.			700.00 %			140.00 %			210.00 %		
	117.0000		5.0000	40.0000	4,095.00	12.0000	819.00		15.5000	1,228.50			
5	REMOVING PLASTIC LINE	L.F.			-38.00 %			100.00 %			-35.00 %		
	1813.0000		1.0000	0.6200	-688.94	2.0000	1,813.00		0.6500	-634.55			
			1,813.00	1,124.06		3,626.00			1,178.45				
6	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			58.61 %			139.69 %			54.36 %		
			1,043.00	1,654.31	611.31	2,500.00	1,457.00		1,610.00	567.00			
GRADING													
7	ROADWAY EXCAVATION INCL. HAUL	C.Y.			16.00 %			-40.00 %			-50.00 %		
	129.0000		50.0000	58.0000	1,032.00	30.0000	-2,580.00		25.0000	-3,225.00			
			6,450.00	7,482.00		3,870.00			3,225.00				
8	COMMON BORROW INCL. HAUL	C.Y.			77.78 %			-11.11 %			69.44 %		
	475.0000		18.0000	32.0000	6,650.00	16.0000	-950.00		30.5000	5,937.50			
			8,550.00	15,200.00		7,600.00			14,487.50				

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PROJECT	:	TUMWATER WA 985017228	PORT ORCHARD WA 983677486	SUMNER WA 983901603
COUNTY(S)	: KITSAP	CONTRACTOR NUMBER : 892000	CONTRACTOR NUMBER : 100088	CONTRACTOR NUMBER : 100477

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER		% DIFF./ AMT.DIFF.	LOW 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			
DRAINAGE													
9	SCHEDULE A CULV. PIPE 12 IN. DIAM. 151.0000	L.F.	35.0000 5,285.00	33.0000 4,983.00	-5.71 % -302.00	35.0000 5,285.00	0.00 % 0.00	33.0000 4,983.00	-5.71 % -302.00				
SURFACING													
10	CRUSHED SURFACING BASE COURSE 562.0000	TON	35.0000 19,670.00	30.0000 16,860.00	-14.29 % -2,810.00	33.0000 18,546.00	-5.71 % -1,124.00	21.0000 11,802.00	-40.00 % -7,868.00				
LIQUID ASPHALT													
11	ANTI-STRIPPING ADDITIVE EST.		762.00	762.00	0.00 %	762.00	0.00 %	762.00	0.00 %				
HOT MIX ASPHALT													
12	HMA CL. 1/2 IN. PG 58-22 762.0000	TON	88.0000 67,056.00	130.0000 99,060.00	47.73 % 32,004.00	90.0000 68,580.00	2.27 % 1,524.00	88.0000 67,056.00	0.00 % 0.00				
13	COMPACTION PRICE ADJUSTMENT CALC		20.00	20.00	0.00 %	20.00	0.00 %	20.00	0.00 %				
14	ASPHALT COST PRICE ADJUSTMENT CALC		229.00	229.00	0.00 %	229.00	0.00 %	229.00	0.00 %				
15	CYCLIC DENSITY PRICE ADJUSTMENT CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %				

PS&E JOB NO : 08C514 REVISION NO :
 CONTRACT NO : 007641 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL2843

BIDS OPENED ON : Jan 14 2009
 AWARDED ON : Jan 21 2009

HWY	: SR 104,307	----- 5TH BIDDER -----	----- 6TH BIDDER -----	----- LOW BIDDER -----
TITLE	: SR 307/SR 104 SPOT IMPROVEMENTS SAFETY 08C514	GRANITE NORTHWEST, INC. DBA 7717 NEW MARKET ST SW	STAN PALMER CONSTRUCTION, INC. 5107 STATE HIGHWAY 3 SW	CONSTRUCT COMPANY LLC 1621 PEASE AVE
PROJECT	:	TUMWATER WA 985017228	PORT ORCHARD WA 983677486	SUMNER WA 983901603
COUNTY(S)	: KITSAP	CONTRACTOR NUMBER : 892000	CONTRACTOR NUMBER : 100088	CONTRACTOR NUMBER : 100477

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER		% DIFF./ AMT.DIFF.	LOW 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			
EROSION CONTROL AND PLANTING													
16	ESC LEAD												
	8.0000	DAY	150.0000	70.0000	-53.33 %	250.0000	66.67 %	44.0000	-70.67 %				
			1,200.00	560.00	-640.00	2,000.00	800.00	352.00	-848.00				
17	TEMPORARY EROSION CONTROL BLANKET												
	1588.0000	S.Y.	2.0000	2.2000	10.00 %	4.0000	100.00 %	2.3000	15.00 %				
			3,176.00	3,493.60	317.60	6,352.00	3,176.00	3,652.40	476.40				
18	CHECK DAM												
	45.0000	L.F.	12.0000	20.0000	66.67 %	6.0000	-50.00 %	9.7000	-19.17 %				
			540.00	900.00	360.00	270.00	-270.00	436.50	-103.50				
19	STREET CLEANING												
	20.0000	HR	120.0000	160.0000	33.33 %	180.0000	50.00 %	114.0000	-5.00 %				
			2,400.00	3,200.00	800.00	3,600.00	1,200.00	2,280.00	-120.00				
20	SILT FENCE												
	456.0000	L.F.	5.0000	6.0000	20.00 %	4.0000	-20.00 %	3.4000	-32.00 %				
			2,280.00	2,736.00	456.00	1,824.00	-456.00	1,550.40	-729.60				
21	EROSION/WATER POLLUTION CONTROL EST.												
			25,000.00	25,000.00	0.00 %	25,000.00	0.00 %	25,000.00	0.00 %				
22	SEEDING AND FERTILIZING BY HAND												
	1256.0000	S.Y.	2.0000	1.3000	-35.00 %	1.0000	-50.00 %	0.7500	-62.50 %				
			2,512.00	1,632.80	-879.20	1,256.00	-1,256.00	942.00	-1,570.00				
23	HIGH VISIBILITY FENCE												
	439.0000	L.F.	3.0000	5.0000	66.67 %	1.0000	-66.67 %	2.8000	-6.67 %				
			1,317.00	2,195.00	878.00	439.00	-878.00	1,229.20	-87.80				
TRAFFIC													
24	EXTRUDED CURB												
	146.0000	L.F.	12.0000	10.3500	-13.75 %	8.0000	-33.33 %	10.4000	-13.33 %				
			1,752.00	1,511.10	-240.90	1,168.00	-584.00	1,518.40	-233.60				
25	CEMENT CONC. TRAFFIC CURB												
	108.0000	L.F.	45.0000	31.0000	-31.11 %	30.0000	-33.33 %	36.0000	-20.00 %				
			4,860.00	3,348.00	-1,512.00	3,240.00	-1,620.00	3,888.00	-972.00				

PS&E JOB NO : 08C514 REVISION NO :
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 VERSION NO : 3 WORK ORDER# : XL2843

BIDS OPENED ON : Jan 14 2009
 AWARDED ON : Jan 21 2009

HWY	: SR 104,307	----- 5TH BIDDER -----	----- 6TH BIDDER -----	----- LOW BIDDER -----
TITLE	: SR 307/SR 104 SPOT IMPROVEMENTS SAFETY 08C514	GRANITE NORTHWEST, INC. DBA 7717 NEW MARKET ST SW	STAN PALMER CONSTRUCTION, INC. 5107 STATE HIGHWAY 3 SW	CONSTRUCT COMPANY LLC 1621 PEASE AVE
PROJECT	:	TUMWATER WA 985017228	PORT ORCHARD WA 983677486	SUMNER WA 983901603
COUNTY(S)	: KITSAP	CONTRACTOR NUMBER : 892000	CONTRACTOR NUMBER : 100088	CONTRACTOR NUMBER : 100477

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER		% DIFF./ AMT.DIFF.	LOW 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													
26	BEAM GUARDRAIL TYPE 31 - 9 FT. LONG POST 16469.0000	L.F.	23.0000 378,787.00	22.6300 372,693.47	-1.61 % -6,093.53	24.0000 395,256.00	4.35 % 16,469.00	21.5000 354,083.50	-6.52 % -24,703.50				
27	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL 37.0000	EACH	2,100.0000 77,700.00	2,694.1000 99,681.70	28.29 % 21,981.70	2,600.0000 96,200.00	23.81 % 18,500.00	2,550.0000 94,350.00	21.43 % 16,650.00				
28	BEAM GUARDRAIL BURIED TERMINAL TYPE 1 17.0000	EACH	1,000.0000 17,000.00	1,422.5000 24,182.50	42.25 % 7,182.50	1,350.0000 22,950.00	35.00 % 5,950.00	1,370.0000 23,290.00	37.00 % 6,290.00				
29	FLEXIBLE GUIDE POST 263.0000	EACH	24.0000 6,312.00	42.4300 11,159.09	76.79 % 4,847.09	32.0000 8,416.00	33.33 % 2,104.00	26.5000 6,969.50	10.42 % 657.50				
30	PAINT LINE 96779.0000	L.F.	0.1500 14,516.85	0.1200 11,613.48	-20.00 % -2,903.37	0.1400 13,549.06	-6.67 % -967.79	0.1500 14,516.85	0.00 % 0.00				
31	PLASTIC LINE 1723.0000	L.F.	1.2500 2,153.75	1.0300 1,774.69	-17.60 % -379.06	1.0000 1,723.00	-20.00 % -430.75	1.1000 1,895.30	-12.00 % -258.45				
32	PLASTIC WIDE LINE 849.0000	L.F.	3.5000 2,971.50	1.1500 976.35	-67.14 % -1,995.15	1.0000 849.00	-71.43 % -2,122.50	1.2000 1,018.80	-65.71 % -1,952.70				
33	PAINTED BARRIER CENTER LINE 500.0000	L.F.	0.7500 375.00	1.6500 825.00	120.00 % 450.00	2.0000 1,000.00	166.67 % 625.00	1.7000 850.00	126.67 % 475.00				
34	PLASTIC STOP LINE 90.0000	L.F.	12.0000 1,080.00	8.8000 792.00	-26.67 % -288.00	5.0000 450.00	-58.33 % -630.00	8.8000 792.00	-26.67 % -288.00				
35	TEMPORARY PAVEMENT MARKING 467.0000	L.F.	1.0000 467.00	1.3500 630.45	35.00 % 163.45	1.0000 467.00	0.00 % 0.00	1.3500 630.45	35.00 % 163.45				
36	PERMANENT SIGNING	L.S.			36.66 %		19.86 %		11.64 %				
			58,400.00	79,811.00	21,411.00	70,000.00	11,600.00	65,200.00	6,800.00				

PS&E JOB NO : 08C514 REVISION NO :
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 SPOT IMPROVEMENTS
 SAFETY
 08C514
 PROJECT :
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 14 2009
 AWARDED ON : Jan 21 2009

----- 5TH BIDDER -----	----- 6TH BIDDER -----	----- LOW BIDDER -----
GRANITE NORTHWEST, INC. DBA 7717 NEW MARKET ST SW	STAN PALMER CONSTRUCTION, INC. 5107 STATE HIGHWAY 3 SW	CONSTRUCT COMPANY LLC 1621 PEASE AVE
TUMWATER WA 985017228 CONTRACTOR NUMBER : 892000	PORT ORCHARD WA 983677486 CONTRACTOR NUMBER : 100088	SUMNER WA 983901603 CONTRACTOR NUMBER : 100477

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER		% DIFF./ AMT.DIFF.	LOW 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													
37	ILLUMINATION SYSTEM SCB 2806	L.S.			0.94 %			16.96 %					-2.58 %
			34,200.00	34,521.29	321.29	40,000.00	5,800.00		33,316.00	-884.00			
38	ILLUMINATION SYSTEM SCB 2517	L.S.			-16.49 %			-2.28 %					-20.21 %
			30,700.00	25,638.50	-5,061.50	30,000.00	-700.00		24,495.00	-6,205.00			
39	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-42.91 %			-27.67 %					-89.20 %
			237,800.00	135,753.86	-102,046.14	172,000.00	-65,800.00		25,680.00	-212,120.00			
OTHER ITEMS													
40	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.			60.56 %			-44.44 %					25.93 %
	25.0000		27.0000	43.3500		15.0000			34.0000				
			675.00	1,083.75	408.75	375.00	-300.00		850.00	175.00			
41	PLUGGING EXISTING PIPE	EACH			130.00 %			60.00 %					-4.80 %
	2.0000		250.0000	575.0000		400.0000			238.0000	-4.80 %			
			500.00	1,150.00	650.00	800.00	300.00		476.00	-24.00			
42	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %					0.00 %
			5.00	5.00		5.00			5.00				
43	MINOR CHANGE	CALC			0.00 %			0.00 %					0.00 %
			-6.00	-6.00		-6.00			-6.00				
44	SPCC PLAN	L.S.			-10.00 %			-70.00 %					-74.40 %
			1,000.00	900.00	-100.00	300.00	-700.00		256.00	-744.00			
45	MAILBOX SUPPORT TYPE 1	EACH			34.29 %			-42.86 %					-70.29 %
	12.0000		350.0000	470.0000		200.0000			104.0000	-70.29 %			
			4,200.00	5,640.00	1,440.00	2,400.00	-1,800.00		1,248.00	-2,952.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/13/2008

*** BID CHECK REPORT ***

TIME: 10:14

PS&E JOB NO : 08C514 REVISION NO :
 CONTRACT NO : 007641 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL2843
 HWY : SR 104,307
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----- 5TH BIDDER ----- ----- 6TH BIDDER ----- ----- LOW BIDDER -----
 GRANITE NORTHWEST, INC. DBA STAN PALMER CONSTRUCTION, INC. CONSTRUCT COMPANY LLC
 7717 NEW MARKET ST SW 5107 STATE HIGHWAY 3 SW 1621 PEASE AVE
 TUMWATER WA 985017228 PORT ORCHARD WA 983677486 SUMNER WA 983901603
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 100088 CONTRACTOR NUMBER : 100477

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER		% DIFF./ AMT.DIFF.	LOW 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			
OTHER ITEMS													
46	MAILBOX SUPPORT TYPE 2												
	19.0000	EACH	400.0000	750.0000	87.50 %	450.0000	12.50 %	306.0000	-23.50 %				
			7,600.00	14,250.00	6,650.00	8,550.00	950.00	5,814.00	-1,786.00				
CONTRACT TOTAL			\$1,122,286.10	\$1,115,706.00	-0.59%	\$1,128,954.06	0.59%	\$916,076.75	-18.37%	LOW BIDDER REJECTED			
BASE TOTAL			\$1,122,286.10	\$1,115,706.00	-0.59%	\$1,128,954.06	0.59%	\$916,076.75	-18.37%	LOW BIDDER REJECTED			