

PS&E JOB NO : 09C520 REVISION NO :  
 CONTRACT NO : 007834 REGION NO : 3  
 VERSION NO : 2 WORK ORDER# : XL3620  
 HWY : SR 008  
 TITLE : SR 8  
 ELMA TO US 101  
 CABLE BARRIER  
 09C520  
 PROJECT : ARRA-0008(012)  
 COUNTY(S) : GRAYS HARBOR, THURSTON

BIDS OPENED ON : Oct 21 2009  
 AWARDED ON : Nov 2 2009

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
PETERSEN BROTHERS, INC. 2008 EAST VALLEY HIGHWAY E	DIRT AND AGGREGATE INTERCHANGI 20905 NE SANDY BLVD	RMD HOLDINGS, LTD. DBA NATION 53861 GRATIOT AVE CHESTERFIELD MI 48051-1718
SUMNER WA 983909579	FAIRVIEW OR 970247785	NEW HAVEN MI 480480575
CONTRACTOR NUMBER : 651100	CONTRACTOR NUMBER : 221850	CONTRACTOR NUMBER : 100656

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	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.							
PREPARATION											
1	MOBILIZATION										
		L.S.			-71.00 %		27.20 %				46.77 %
			143,084.00	41,490.43	-101,593.57	182,000.00	38,916.00	210,010.00	66,926.00		
2	CLEARING AND GRUBBING										
	0.9100	ACRE	10,000.0000	7,500.0000	-25.00 %	12,000.0000	20.00 %	12,185.0000	21.85 %		
			9,100.00	6,825.00	-2,275.00	10,920.00	1,820.00	11,088.35	1,988.35		
GRADING											
3	GRAVEL BORROW INCL. HAUL										
	1165.0000	C.Y.	70.0000	36.7500	-47.50 %	38.0000	-45.71 %	38.7000	-44.71 %		
			81,550.00	42,813.75	-38,736.25	44,270.00	-37,280.00	45,085.50	-36,464.50		
EROSION CNTL AND ROADSIDE RESTORATION											
4	ESC LEAD										
	35.0000	DAY	150.0000	230.0000	53.33 %	100.0000	-33.33 %	499.0000	232.67 %		
			5,250.00	8,050.00	2,800.00	3,500.00	-1,750.00	17,465.00	12,215.00		
5	INLET PROTECTION										
	96.0000	EACH	150.0000	75.0000	-50.00 %	85.0000	-43.33 %	218.1000	45.40 %		
			14,400.00	7,200.00	-7,200.00	8,160.00	-6,240.00	20,937.60	6,537.60		
6	SILT FENCE										
	4275.0000	L.F.	6.0000	3.2500	-45.83 %	3.6000	-40.00 %	4.3400	-27.67 %		
			25,650.00	13,893.75	-11,756.25	15,390.00	-10,260.00	18,553.50	-7,096.50		
7	EROSION/WATER POLLUTION CONTROL										
	EST.				0.00 %		0.00 %		0.00 %		
			5,000.00	5,000.00		5,000.00		5,000.00			
8	SEEDING AND FERTILIZING BY HAND										
	4430.0000	S.Y.	5.0000	2.3500	-53.00 %	1.0000	-80.00 %	1.8800	-62.40 %		
			22,150.00	10,410.50	-11,739.50	4,430.00	-17,720.00	8,328.40	-13,821.60		
9	COARSE COMPOST										
	550.0000	C.Y.	75.0000	53.9000	-28.13 %	40.0000	-46.67 %	49.9100	-33.45 %		
			41,250.00	29,645.00	-11,605.00	22,000.00	-19,250.00	27,450.50	-13,799.50		

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PETERSEN BROTHERS, INC. 2008 EAST VALLEY HIGHWAY E	DIRT AND AGGREGATE INTERCHANGI 20905 NE SANDY BLVD	RMD HOLDINGS, LTD. DBA NATION 53861 GRATIOT AVE CHESTERFIELD MI 48051-1718
SUMNER WA 983909579 CONTRACTOR NUMBER : 651100	FAIRVIEW OR 970247785 CONTRACTOR NUMBER : 221850	NEW HAVEN MI 480480575 CONTRACTOR NUMBER : 100656

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
EROSION CNTL AND ROADSIDE RESTORATION									
10	HIGH VISIBILITY FENCE								
	450.0000	L.F.	5.0000	2.5000	-50.00 %	5.0000	0.00 %	3.4600	-30.80 %
			2,250.00	1,125.00	-1,125.00	2,250.00	0.00	1,557.00	-693.00
TRAFFIC									
11	HIGH-TENSION CABLE BARRIER SYSTEM (4 CABLE)								
	69500.0000	L.F.	15.0000	16.0000	6.67 %	15.5000	3.33 %	15.7700	5.13 %
			1,042,500.00	1,112,000.00	69,500.00	1,077,250.00	34,750.00	1,096,015.00	53,515.00
12	ADDITIONAL HIGH-TENSION CABLE BARRIER COMPONENTS								
		L.S.			-43.43 %		-43.33 %		-28.00 %
			15,000.00	8,485.00	-6,515.00	8,500.00	-6,500.00	10,800.00	-4,200.00
13	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			-59.86 %		-64.31 %		-0.96 %
			280,200.00	112,460.00	-167,740.00	100,000.00	-180,200.00	277,500.00	-2,700.00
OTHER ITEMS									
14	ROADSIDE CLEANUP								
		EST.			0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00	
15	TRIMMING AND CLEANUP								
		L.S.			-7.50 %		-50.00 %		76.00 %
			10,000.00	9,250.00	-750.00	5,000.00	-5,000.00	17,600.00	7,600.00
16	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
17	MINOR CHANGE								
		CALC			0.00 %		0.00 %		0.00 %
			-2.00	-2.00		-2.00		-2.00	

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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 970247785 CONTRACTOR NUMBER : 221850	RMD HOLDINGS, LTD. DBA NATION 53861 GRATIOT AVE CHESTERFIELD MI 48051-1718 NEW HAVEN MI 480480575 CONTRACTOR NUMBER : 100656

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.		
18	OTHER ITEMS SPCC PLAN	L.S.	5,000.00	-78.40 %	1,080.00	-3,920.00	100.00	-98.00 %	2,500.00	-50.00 %
CONTRACT TOTAL			\$1,707,387.00	-17.14%	\$1,414,731.43	\$1,493,773.00	-12.51%	\$1,774,893.85	3.95%	
BASE TOTAL			\$1,707,387.00	-17.14%	\$1,414,731.43	\$1,493,773.00	-12.51%	\$1,774,893.85	3.95%	

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----- LOW BIDDER -----  
 CORAL CONSTRUCTION COMPANY  
 10780 SW CLUTTER RD  
 SHERWOOD OR 97140-9563  
 WILSONVILLE OR 970700347  
 CONTRACTOR NUMBER : 188245

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION				
		L.S.			-45.11 %
			143,084.00	78,544.50	-64,539.50
2	CLEARING AND GRUBBING				
	0.9100	ACRE	10,000.0000	5,000.0000	-50.00 %
			9,100.00	4,550.00	-4,550.00
GRADING					
3	GRAVEL BORROW INCL. HAUL				
	1165.0000	C.Y.	70.0000	50.0000	-28.57 %
			81,550.00	58,250.00	-23,300.00
EROSION CNTL AND ROADSIDE RESTORATION					
4	ESC LEAD				
	35.0000	DAY	150.0000	100.0000	-33.33 %
			5,250.00	3,500.00	-1,750.00
5	INLET PROTECTION				
	96.0000	EACH	150.0000	85.0000	-43.33 %
			14,400.00	8,160.00	-6,240.00
6	SILT FENCE				
	4275.0000	L.F.	6.0000	4.0000	-33.33 %
			25,650.00	17,100.00	-8,550.00
7	EROSION/WATER POLLUTION CONTROL				
	EST.				0.00 %
			5,000.00	5,000.00	
8	SEEDING AND FERTILIZING BY HAND				
	4430.0000	S.Y.	5.0000	0.5000	-90.00 %
			22,150.00	2,215.00	-19,935.00
9	COARSE COMPOST				
	550.0000	C.Y.	75.0000	70.0000	-6.67 %
			41,250.00	38,500.00	-2,750.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
EROSION CNTL AND ROADSIDE RESTORATION					
10	HIGH VISIBILITY FENCE				
	450.0000	L.F.	5.0000	4.8500	-3.00 %
			2,250.00	2,182.50	-67.50
TRAFFIC					
11	HIGH-TENSION CABLE BARRIER SYSTEM (4 CABLE)				
	69500.0000	L.F.	15.0000	14.0000	-6.67 %
			1,042,500.00	973,000.00	-69,500.00
12	ADDITIONAL HIGH-TENSION CABLE BARRIER COMPONENTS				
		L.S.			-20.00 %
			15,000.00	12,000.00	-3,000.00
13	PROJECT TEMPORARY TRAFFIC CONTROL				
		L.S.			-51.82 %
			280,200.00	135,000.00	-145,200.00
OTHER ITEMS					
14	ROADSIDE CLEANUP				
		EST.			0.00 %
			5,000.00	5,000.00	
15	TRIMMING AND CLEANUP				
		L.S.			20.00 %
			10,000.00	12,000.00	2,000.00
16	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.			0.00 %
			5.00	5.00	
17	MINOR CHANGE				
		CALC			0.00 %
			-2.00	-2.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 09/16/2009

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

TIME: 10:27

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OTHER ITEMS					
18	SPCC PLAN	L.S.	5,000.00	550.00	-89.00 % -4,450.00
CONTRACT TOTAL			<u>\$1,707,387.00</u>	<u>\$1,355,555.00</u>	<u>-20.61%</u> LOW BIDDER REJECTED
BASE TOTAL			<u>\$1,707,387.00</u>	<u>\$1,355,555.00</u>	<u>-20.61%</u> LOW BIDDER REJECTED