

PS&E JOB NO : 09X320 REVISION NO :
 CONTRACT NO : 007876 REGION NO : 4
 VERSION NO : 1 WORK ORDER# : XL3101
 HWY : SR 142
 TITLE : SR 142
 SR14 TO US97 ROADSIDE SAFETY
 PHASE 2
 09X320
 PROJECT :
 COUNTY(S) : KLINKITAT

BIDS OPENED ON : Jan 21 2010
 AWARDED ON : Jan 27 2010

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 JAMES DEAN CONSTRUCTION, INC. THOMPSON BROS. EXCAVATING, INC PETERSEN BROTHERS, INC.
 55 MT ADAMS HWY 18211 NE 4TH PLAIN ROAD 2008 EAST VALLEY HIGHWAY E
 GLENWOOD WA 986199123 VANCOUVER WA 986829676 SUMNER WA 983909579
 CONTRACTOR NUMBER : 100366 CONTRACTOR NUMBER : 100368 CONTRACTOR NUMBER : 651100

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			
PREPARATION										
1	MOBILIZATION	L.S.			-51.25 %			-31.25 %		-51.73 %
			80,000.00	39,000.00	-41,000.00	55,000.00	-25,000.00	38,617.00	-41,383.00	
2	CLEARING AND GRUBBING									
	0.3000	ACRE	13,500.0000	2,100.0000	-84.44 %	15,000.0000	11.11 %	14,625.0000	8.33 %	
			4,050.00	630.00	-3,420.00	4,500.00	450.00	4,387.50	337.50	
3	ARCHAEOLOGICAL AND HISTORICAL SALVAGE	EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
4	REMOVING GUIDE POST	EACH								
	168.0000		3.9000	1.0000	-74.36 %	8.0000	105.13 %	7.4000	89.74 %	
			655.20	168.00	-487.20	1,344.00	688.80	1,243.20	588.00	
GRADING										
5	ROADWAY EXCAVATION INCL. HAUL	C.Y.								
	1880.0000		50.0000	15.0000	-70.00 %	18.0000	-64.00 %	20.7500	-58.50 %	
			94,000.00	28,200.00	-65,800.00	33,840.00	-60,160.00	39,010.00	-54,990.00	
DRAINAGE										
6	QUARRY SPALLS	C.Y.								
	35.0000		60.0000	80.0000	33.33 %	75.0000	25.00 %	34.2000	-43.00 %	
			2,100.00	2,800.00	700.00	2,625.00	525.00	1,197.00	-903.00	
7	PLAIN ST. CULV. PIPE 0.064 IN. TH. 18 IN. DIAM.	L.F.								
	4.0000		81.0000	165.0000	103.70 %	100.0000	23.46 %	180.4000	122.72 %	
			324.00	660.00	336.00	400.00	76.00	721.60	397.60	

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GLENWOOD WA 986199123 CONTRACTOR NUMBER : 100366	VANCOUVER WA 986829676 CONTRACTOR NUMBER : 100368	SUMNER WA 983909579 CONTRACTOR NUMBER : 651100

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
SURFACING										
8	SHOULDER BALLAST									
	570.0000	TON	30.0000	31.0000	3.33 %	33.0000	10.00 %	30.4500	1.50 %	
			17,100.00	17,670.00	570.00	18,810.00	1,710.00	17,356.50	256.50	
EROSION CONTROL AND PLANTING										
9	ESC LEAD									
	16.0000	DAY	300.0000	100.0000	-66.67 %	30.0000	-90.00 %	205.0000	-31.67 %	
			4,800.00	1,600.00	-3,200.00	480.00	-4,320.00	3,280.00	-1,520.00	
10	CHECK DAM									
	108.0000	L.F.	17.5000	23.0000	31.43 %	20.0000	14.29 %	13.4000	-23.43 %	
			1,890.00	2,484.00	594.00	2,160.00	270.00	1,447.20	-442.80	
11	WATTLE									
	200.0000	L.F.	5.3000	10.0000	88.68 %	2.0000	-62.26 %	5.7000	7.55 %	
			1,060.00	2,000.00	940.00	400.00	-660.00	1,140.00	80.00	
12	HIGH VISIBILITY FENCE									
	200.0000	L.F.	5.0000	1.5000	-70.00 %	4.0000	-20.00 %	5.3500	7.00 %	
			1,000.00	300.00	-700.00	800.00	-200.00	1,070.00	70.00	
13	SEEDING, FERTILIZING, AND MULCHING									
	0.3000	ACRE	4,500.0000	5,700.0000	26.67 %	19,000.0000	322.22 %	8,000.0000	77.78 %	
			1,350.00	1,710.00	360.00	5,700.00	4,350.00	2,400.00	1,050.00	
14	FORCE ACCOUNT EROSION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			50,000.00	50,000.00		50,000.00		50,000.00		
TRAFFIC										
15	BEAM GUARDRAIL TYPE 31 - 11 FT. LONG POST									
	10701.0000	L.F.	35.0000	30.0000	-14.29 %	28.6000	-18.29 %	28.3500	-19.00 %	
			374,535.00	321,030.00	-53,505.00	306,048.60	-68,486.40	303,373.35	-71,161.65	
16	BEAM GUARDRAIL TRANSITION SECTION TYPE 22									
	1.0000	EACH	2,000.0000	3,500.0000	75.00 %	3,400.0000	70.00 %	3,045.0000	52.25 %	
			2,000.00	3,500.00	1,500.00	3,400.00	1,400.00	3,045.00	1,045.00	

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 JAMES DEAN CONSTRUCTION, INC. THOMPSON BROS. EXCAVATING, INC. PETERSEN BROTHERS, INC.
 55 MT ADAMS HWY 18211 NE 4TH PLAIN ROAD 2008 EAST VALLEY HIGHWAY E
 GLENWOOD WA 986199123 VANCOUVER WA 986829676 SUMNER WA 983909579
 CONTRACTOR NUMBER : 100366 CONTRACTOR NUMBER : 100368 CONTRACTOR NUMBER : 651100

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
TRAFFIC										
17	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	7.0000	EACH	2,700.0000	2,450.0000	-9.26 %	2,300.0000	-14.81 %	2,255.0000	-16.48 %	
			18,900.00	17,150.00	-1,750.00	16,100.00	-2,800.00	15,785.00	-3,115.00	
18	FLEXIBLE GUIDE POST									
	139.0000	EACH	34.0000	35.0000	2.94 %	30.0000	-11.76 %	29.5500	-13.09 %	
			4,726.00	4,865.00	139.00	4,170.00	-556.00	4,107.45	-618.55	
19	PERMANENT SIGNING									
		L.S.			-33.16 %		-25.13 %		-41.27 %	
			37,400.00	25,000.00	-12,400.00	28,000.00	-9,400.00	21,964.04	-15,435.96	
20	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-62.00 %		-80.00 %		-35.40 %	
			150,000.00	57,000.00	-93,000.00	30,000.00	-120,000.00	96,892.59	-53,107.41	
OTHER ITEMS										
21	MAILBOX SUPPORT TYPE 2									
	1.0000	EACH	500.0000	400.0000	-20.00 %	600.0000	20.00 %	480.0000	-4.00 %	
			500.00	400.00	-100.00	600.00	100.00	480.00	-20.00	
22	ROCK FOR ROCK WALL									
	1500.0000	TON	120.0000	56.0000	-53.33 %	70.0000	-41.67 %	59.0000	-50.83 %	
			180,000.00	84,000.00	-96,000.00	105,000.00	-75,000.00	88,500.00	-91,500.00	
23	BACKFILL FOR ROCK WALL									
	240.0000	TON	50.0000	35.0000	-30.00 %	33.0000	-34.00 %	33.2000	-33.60 %	
			12,000.00	8,400.00	-3,600.00	7,920.00	-4,080.00	7,968.00	-4,032.00	
24	FORCE ACCOUNT ASPHALT REPAIR									
		EST.			0.00 %		0.00 %		0.00 %	
			30,000.00	30,000.00		30,000.00		30,000.00		
25	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			12,000.00	12,000.00		12,000.00		12,000.00		
26	SPCC PLAN									
		L.S.			-29.41 %		-70.59 %		-42.35 %	
			1,700.00	1,200.00	-500.00	500.00	-1,200.00	980.00	-720.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/20/2009

*** BID CHECK REPORT ***

TIME: 08:05

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 55 MT ADAMS HWY 18211 NE 4TH PLAIN ROAD 2008 EAST VALLEY HIGHWAY E
 GLENWOOD WA 986199123 VANCOUVER WA 986829676 SUMNER WA 983909579
 CONTRACTOR NUMBER : 100366 CONTRACTOR NUMBER : 100368 CONTRACTOR NUMBER : 651100

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.	
OTHER ITEMS									
27	MINOR CHANGE								
		CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
28	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
CONTRACT TOTAL			<u>\$1,092,094.20</u>	<u>-33.91%</u>	<u>\$729,801.60</u>	<u>-33.17%</u>	<u>\$756,969.43</u>	<u>-30.69%</u>	
BASE TOTAL			<u>\$1,092,094.20</u>	<u>-33.91%</u>	<u>\$729,801.60</u>	<u>-33.17%</u>	<u>\$756,969.43</u>	<u>-30.69%</u>	

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
FRANK GURNEY, INC. 5521 E RAILROAD AVE 99212-0932 SPOKANE VALLEY WA 99211155' CONTRACTOR NUMBER : 328300	JOHANSEN EXCAVATING, INC. 28215 112TH ST 98321-9264 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	GRANITE NORTHWEST, INC. ATTN: LINDA KNIGHT 80 POND ROAD YAKIMA WA 989019354 CONTRACTOR NUMBER : 809500

ITEM NO.	ITEM DESCRIPTION	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		
PREPARATION									
1	MOBILIZATION	L.S.			-18.75 %			2.00 %	-75.84 %
			80,000.00	65,000.00	-15,000.00	81,600.00	1,600.00	19,330.00	-60,670.00
2	CLEARING AND GRUBBING								
	0.3000	ACRE	13,500.0000	2,100.0000	-84.44 %	46,000.0000	240.74 %	12,000.0000	-11.11 %
			4,050.00	630.00	-3,420.00	13,800.00	9,750.00	3,600.00	-450.00
3	ARCHAEOLOGICAL AND HISTORICAL SALVAGE	EST.			0.00 %		0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00	
4	REMOVING GUIDE POST	EACH			28.21 %				-74.36 %
	168.0000		3.9000	5.0000		1.2500	-67.95 %	1.0000	
			655.20	840.00	184.80	210.00	-445.20	168.00	-487.20
GRADING									
5	ROADWAY EXCAVATION INCL. HAUL	C.Y.			-70.00 %				0.00 %
	1880.0000		50.0000	15.0000		31.0000	-38.00 %	50.0000	
			94,000.00	28,200.00	-65,800.00	58,280.00	-35,720.00	94,000.00	0.00
DRAINAGE									
6	QUARRY SPALLS	C.Y.			33.33 %				166.67 %
	35.0000		60.0000	80.0000	700.00	85.0000	41.67 %	160.0000	
			2,100.00	2,800.00		2,975.00	875.00	5,600.00	3,500.00
7	PLAIN ST. CULV. PIPE 0.064 IN. TH. 18 IN. DIAM.	L.F.			103.70 %				85.19 %
	4.0000		81.0000	165.0000	336.00	150.0000	85.19 %	150.0000	
			324.00	660.00		600.00	276.00	600.00	276.00

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FRANK GURNEY, INC. 5521 E RAILROAD AVE 99212-0932 SPOKANE VALLEY WA 99211155' CONTRACTOR NUMBER : 328300	JOHANSEN EXCAVATING, INC. 28215 112TH ST 98321-9264 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	GRANITE NORTHWEST, INC. ATTN: LINDA KNIGHT 80 POND ROAD YAKIMA WA 989019354 CONTRACTOR NUMBER : 809500

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH 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			
SURFACING													
8	SHOULDER BALLAST												
	570.0000	TON	30.0000	31.0000	3.33%	32.2500	7.50%	45.0000	50.00%				
			17,100.00	17,670.00	570.00	18,382.50	1,282.50	25,650.00	8,550.00				
EROSION CONTROL AND PLANTING													
9	ESC LEAD												
	16.0000	DAY	300.0000	150.0000	-50.00%	30.5000	-89.83%	500.0000	66.67%				
			4,800.00	2,400.00	-2,400.00	488.00	-4,312.00	8,000.00	3,200.00				
10	CHECK DAM												
	108.0000	L.F.	17.5000	23.0000	31.43%	11.0000	-37.14%	10.0000	-42.86%				
			1,890.00	2,484.00	594.00	1,188.00	-702.00	1,080.00	-810.00				
11	WATTLE												
	200.0000	L.F.	5.3000	10.0000	88.68%	5.5000	3.77%	7.0000	32.08%				
			1,060.00	2,000.00	940.00	1,100.00	40.00	1,400.00	340.00				
12	HIGH VISIBILITY FENCE												
	200.0000	L.F.	5.0000	1.5000	-70.00%	4.0000	-20.00%	6.0000	20.00%				
			1,000.00	300.00	-700.00	800.00	-200.00	1,200.00	200.00				
13	SEEDING, FERTILIZING, AND MULCHING												
	0.3000	ACRE	4,500.0000	5,000.0000	11.11%	8,900.0000	97.78%	8,800.0000	95.56%				
			1,350.00	1,500.00	150.00	2,670.00	1,320.00	2,640.00	1,290.00				
14	FORCE ACCOUNT EROSION CONTROL												
		EST.			0.00%		0.00%		0.00%				
			50,000.00	50,000.00		50,000.00		50,000.00					
TRAFFIC													
15	BEAM GUARDRAIL TYPE 31 - 11 FT. LONG POST												
	10701.0000	L.F.	35.0000	32.2500	-7.86%	30.0000	-14.29%	31.0000	-11.43%				
			374,535.00	345,107.25	-29,427.75	321,030.00	-53,505.00	331,731.00	-42,804.00				
16	BEAM GUARDRAIL TRANSITION SECTION TYPE 22												
	1.0000	EACH	2,000.0000	5,000.0000	150.00%	3,500.0000	75.00%	2,640.0000	32.00%				
			2,000.00	5,000.00	3,000.00	3,500.00	1,500.00	2,640.00	640.00				

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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										
17	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	7.0000	EACH	2,700.0000	2,350.0000	-12.96 %	2,300.0000	-14.81 %	2,380.0000	-11.85 %	
			18,900.00	16,450.00	-2,450.00	16,100.00	-2,800.00	16,660.00	-2,240.00	
18	FLEXIBLE GUIDE POST									
	139.0000	EACH	34.0000	31.0000	-8.82 %	34.5000	1.47 %	43.0000	26.47 %	
			4,726.00	4,309.00	-417.00	4,795.50	69.50	5,977.00	1,251.00	
19	PERMANENT SIGNING	L.S.			-35.83 %		-34.49 %		-35.56 %	
			37,400.00	24,000.00	-13,400.00	24,500.00	-12,900.00	24,100.00	-13,300.00	
20	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-34.33 %		-53.33 %		-51.40 %	
			150,000.00	98,500.00	-51,500.00	70,000.00	-80,000.00	72,900.00	-77,100.00	
OTHER ITEMS										
21	MAILBOX SUPPORT TYPE 2									
	1.0000	EACH	500.0000	375.0000	-25.00 %	450.0000	-10.00 %	715.0000	43.00 %	
			500.00	375.00	-125.00	450.00	-50.00	715.00	215.00	
22	ROCK FOR ROCK WALL									
	1500.0000	TON	120.0000	56.0000	-53.33 %	71.0000	-40.83 %	80.0000	-33.33 %	
			180,000.00	84,000.00	-96,000.00	106,500.00	-73,500.00	120,000.00	-60,000.00	
23	BACKFILL FOR ROCK WALL									
	240.0000	TON	50.0000	14.0000	-72.00 %	33.0000	-34.00 %	64.0000	28.00 %	
			12,000.00	3,360.00	-8,640.00	7,920.00	-4,080.00	15,360.00	3,360.00	
24	FORCE ACCOUNT ASPHALT REPAIR	EST.			0.00 %		0.00 %		0.00 %	
			30,000.00	30,000.00		30,000.00		30,000.00		
25	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %		0.00 %	
			12,000.00	12,000.00		12,000.00		12,000.00		
26	SPCC PLAN	L.S.			-11.76 %		-70.59 %		-70.59 %	
			1,700.00	1,500.00	-200.00	500.00	-1,200.00	500.00	-1,200.00	

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 COUNTY(S) : KLIICKITAT

BIDS OPENED ON : Jan 21 2010
 AWARDED ON : Jan 27 2010

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
FRANK GURNEY, INC. 5521 E RAILROAD AVE 99212-0932 SPOKANE VALLEY WA 99211155' CONTRACTOR NUMBER : 328300	JOHANSEN EXCAVATING, INC. 28215 112TH ST 98321-9264 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	GRANITE NORTHWEST, INC. ATTN: LINDA KNIGHT 80 POND ROAD YAKIMA WA 989019354 CONTRACTOR NUMBER : 809500

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH 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.		
OTHER ITEMS										
27	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
28	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
CONTRACT TOTAL			<u>\$1,092,094.20</u>	<u>\$809,089.25</u>	<u>-25.91%</u>	<u>\$839,393.00</u>	<u>-23.14%</u>	<u>\$855,855.00</u>	<u>-21.63%</u>	
BASE TOTAL			<u>\$1,092,094.20</u>	<u>\$809,089.25</u>	<u>-25.91%</u>	<u>\$839,393.00</u>	<u>-23.14%</u>	<u>\$855,855.00</u>	<u>-21.63%</u>	

PS&E JOB NO : 09X320 REVISION NO :
 CONTRACT NO : 007876 REGION NO : 4
 VERSION NO : 1 WORK ORDER# : XL3101
 HWY : SR 142
 TITLE : SR 142
 SR14 TO US97 ROADSIDE SAFETY
 PHASE 2
 09X320
 PROJECT :
 COUNTY(S) : KLINKITAT

BIDS OPENED ON : Jan 21 2010
 AWARDED ON : Jan 27 2010

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 DIRT AND AGGREGATE INTERCHANGE CORAL CONSTRUCTION COMPANY
 20905 NE SANDY BLVD 10780 SW CLUTTER RD
 SHERWOOD OR 97140-9563
 FAIRVIEW OR 970247785 WILSONVILLE OR 970700347
 CONTRACTOR NUMBER : 221850 CONTRACTOR NUMBER : 188245

ITEM NO.	ITEM DESCRIPTION	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	
PREPARATION								
1	MOBILIZATION	L.S.			0.63 %			23.00 %
			80,000.00	80,500.00	500.00	98,398.00	18,398.00	
2	CLEARING AND GRUBBING							
	0.3000	ACRE	13,500.0000	12,000.0000	-11.11 %	9,000.0000	-33.33 %	
			4,050.00	3,600.00	-450.00	2,700.00	-1,350.00	
3	ARCHAEOLOGICAL AND HISTORICAL SALVAGE	EST.			0.00 %			0.00 %
			10,000.00	10,000.00		10,000.00		
4	REMOVING GUIDE POST	EACH						
	168.0000		3.9000	1.0000	-74.36 %	6.0000	53.85 %	
			655.20	168.00	-487.20	1,008.00	352.80	
GRADING								
5	ROADWAY EXCAVATION INCL. HAUL	C.Y.						
	1880.0000		50.0000	60.0000	20.00 %	85.0000	70.00 %	
			94,000.00	112,800.00	18,800.00	159,800.00	65,800.00	
DRAINAGE								
6	QUARRY SPALLS	C.Y.						
	35.0000		60.0000	90.0000	50.00 %	150.0000	150.00 %	
			2,100.00	3,150.00	1,050.00	5,250.00	3,150.00	
7	PLAIN ST. CULV. PIPE 0.064 IN. TH. 18 IN. DIAM.	L.F.						
	4.0000		81.0000	125.0000	54.32 %	900.0000	1,011.11 %	
			324.00	500.00	176.00	3,600.00	3,276.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
SURFACING								
8	SHOULDER BALLAST							
	570.0000	TON	30.0000	40.0000	33.33 %	41.0000	36.67 %	
			17,100.00	22,800.00	5,700.00	23,370.00	6,270.00	
EROSION CONTROL AND PLANTING								
9	ESC LEAD							
	16.0000	DAY	300.0000	100.0000	-66.67 %	60.0000	-80.00 %	
			4,800.00	1,600.00	-3,200.00	960.00	-3,840.00	
10	CHECK DAM							
	108.0000	L.F.	17.5000	25.0000	42.86 %	8.0000	-54.29 %	
			1,890.00	2,700.00	810.00	864.00	-1,026.00	
11	WATTLE							
	200.0000	L.F.	5.3000	5.0000	-5.66 %	5.0000	-5.66 %	
			1,060.00	1,000.00	-60.00	1,000.00	-60.00	
12	HIGH VISIBILITY FENCE							
	200.0000	L.F.	5.0000	10.0000	100.00 %	3.0000	-40.00 %	
			1,000.00	2,000.00	1,000.00	600.00	-400.00	
13	SEEDING, FERTILIZING, AND MULCHING							
	0.3000	ACRE	4,500.0000	10,000.0000	122.22 %	16,500.0000	266.67 %	
			1,350.00	3,000.00	1,650.00	4,950.00	3,600.00	
14	FORCE ACCOUNT EROSION CONTROL							
		EST.			0.00 %		0.00 %	
			50,000.00	50,000.00		50,000.00		
TRAFFIC								
15	BEAM GUARDRAIL TYPE 31 - 11 FT. LONG POST							
	10701.0000	L.F.	35.0000	33.0000	-5.71 %	38.0000	8.57 %	
			374,535.00	353,133.00	-21,402.00	406,638.00	32,103.00	
16	BEAM GUARDRAIL TRANSITION SECTION TYPE 22							
	1.0000	EACH	2,000.0000	3,500.0000	75.00 %	6,000.0000	200.00 %	
			2,000.00	3,500.00	1,500.00	6,000.00	4,000.00	

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----- 7TH BIDDER ----- ----- 8TH BIDDER -----
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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
17	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL							
	7.0000	EACH	2,700.0000	3,000.0000	11.11 %	3,000.0000	11.11 %	
			18,900.00	21,000.00	2,100.00	21,000.00	2,100.00	
18	FLEXIBLE GUIDE POST							
	139.0000	EACH	34.0000	34.0000	0.00 %	35.0000	2.94 %	
			4,726.00	4,726.00	0.00	4,865.00	139.00	
19	PERMANENT SIGNING							
		L.S.			-35.44 %		-19.79 %	
			37,400.00	24,145.00	-13,255.00	30,000.00	-7,400.00	
20	PROJECT TEMPORARY TRAFFIC CONTROL							
		L.S.			-30.70 %		-9.33 %	
			150,000.00	103,950.00	-46,050.00	136,000.00	-14,000.00	
OTHER ITEMS								
21	MAILBOX SUPPORT TYPE 2							
	1.0000	EACH	500.0000	500.0000	0.00 %	450.0000	-10.00 %	
			500.00	500.00	0.00	450.00	-50.00	
22	ROCK FOR ROCK WALL							
	1500.0000	TON	120.0000	90.5000	-24.58 %	65.0000	-45.83 %	
			180,000.00	135,750.00	-44,250.00	97,500.00	-82,500.00	
23	BACKFILL FOR ROCK WALL							
	240.0000	TON	50.0000	56.0000	12.00 %	43.0000	-14.00 %	
			12,000.00	13,440.00	1,440.00	10,320.00	-1,680.00	
24	FORCE ACCOUNT ASPHALT REPAIR							
		EST.			0.00 %		0.00 %	
			30,000.00	30,000.00		30,000.00		
25	ROADSIDE CLEANUP							
		EST.			0.00 %		0.00 %	
			12,000.00	12,000.00		12,000.00		
26	SPCC PLAN							
		L.S.			-41.18 %		-70.59 %	
			1,700.00	1,000.00	-700.00	500.00	-1,200.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/20/2009

*** BID CHECK REPORT ***

TIME: 08:05

PS&E JOB NO : 09X320 REVISION NO :
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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		7TH BIDDER		8TH 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.	
OTHER ITEMS									
27	MINOR CHANGE								
		CALC				0.00 %			0.00 %
			-1.00		-1.00			-1.00	
28	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.				0.00 %			0.00 %
			5.00		5.00			5.00	
CONTRACT TOTAL			<u>\$1,092,094.20</u>		<u>\$996,966.00</u>	<u>-8.71%</u>		<u>\$1,117,777.00</u>	<u>2.35%</u>
BASE TOTAL			<u>\$1,092,094.20</u>		<u>\$996,966.00</u>	<u>-8.71%</u>		<u>\$1,117,777.00</u>	<u>2.35%</u>