

PS&E JOB NO : 06X320 REVISION NO : 1  
 CONTRACT NO : 007233 REGION NO : 4  
 VERSION NO : 2 WORK ORDER# : XL2592  
 HWY : SR 014  
 TITLE : SR 14  
 COLUMBIA RIVER GORGE GUARDRAIL  
 UPGRADE  
 06X320  
 PROJECT :  
 COUNTY(S) : SKAMANIA

BIDS OPENED ON : Dec 6 2006  
 AWARDED ON : Dec 11 2006

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
FRANK GURNEY, INC. 5521 E RAILROAD AVE 99212-0932 SPOKANE VALLEY WA 99211155'	PETERSEN BROTHERS, INC. 2008 EAST VALLEY HIGHWAY E 983909579 SUMNER WA 983909579	DIRT AND AGGREGATE INTERCHANGE 20905 NE SANDY BLVD 970249772 FAIRVIEW OR 970249772
CONTRACTOR NUMBER : 328300	CONTRACTOR NUMBER : 651100	CONTRACTOR NUMBER : 221850

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
PREPARATION										
1	MOBILIZATION	L.S.			-75.00 %			-44.89 %		-44.33 %
			30,000.00	7,500.00	-22,500.00	16,533.20	-13,466.80	16,700.00	-13,300.00	
2	REMOVING GUARDRAIL	L.F.			0.00 %			1.67 %		66.67 %
	2220.0000		3.0000	3.0000	0.00	3.0500	111.00	5.0000	4,440.00	
			6,660.00	6,660.00		6,771.00		11,100.00		
3	REMOVING GUARDRAIL W/ CONC. FOUNDATIONS	L.F.			-16.67 %			-11.67 %		108.33 %
	8100.0000		6.0000	5.0000	-8,100.00	5.3000	-5,670.00	12.5000	52,650.00	
			48,600.00	40,500.00		42,930.00		101,250.00		
4	REMOVING GUARDRAIL ANCHOR	EACH			20.00 %			-34.00 %		100.00 %
	12.0000		250.0000	300.0000	600.00	165.0000	-1,020.00	500.0000	3,000.00	
			3,000.00	3,600.00		1,980.00		6,000.00		
SURFACING										
5	CRUSHED SURFACING BASE COURSE	TON			-30.00 %			-52.00 %		100.00 %
	50.0000		50.0000	35.0000	-750.00	24.0000	-1,300.00	100.0000	2,500.00	
			2,500.00	1,750.00		1,200.00		5,000.00		
EROSION CONTROL AND PLANTING										
6	ESC LEAD	DAY			66.67 %			6.67 %		33.33 %
	6.0000		150.0000	250.0000	600.00	160.0000	60.00	200.0000	300.00	
			900.00	1,500.00		960.00		1,200.00		
7	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %			0.00 %		0.00 %
			2,000.00	2,000.00		2,000.00		2,000.00		
TRAFFIC										
8	WEATHERING ST. BEAM GUARDRAIL TYPE 1	L.F.			-5.83 %			3.61 %		11.11 %
	11080.0000		18.0000	16.9500	-11,634.00	18.6500	7,202.00	20.0000	22,160.00	
			199,440.00	187,806.00		206,642.00		221,600.00		

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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										
9	WEATHERING ST. BEAM GUARDRAIL NON-FLARED TERMINAL									
	5.0000 EACH		2,500.0000	2,000.0000	-20.00 %	2,115.0000	-15.40 %	3,000.0000	20.00 %	
			12,500.00	10,000.00	-2,500.00	10,575.00	-1,925.00	15,000.00	2,500.00	
10	WEATHERING ST. CONNECTION AND TRANSITION REPLACEMENT									
	90.0000 L.F.		20.0000	50.0000	150.00 %	25.3000	26.50 %	45.0000	125.00 %	
			1,800.00	4,500.00	2,700.00	2,277.00	477.00	4,050.00	2,250.00	
11	PROJECT TEMPORARY TRAFFIC CONTROL									
	L.S.				-53.00 %		-50.83 %		-72.00 %	
			100,000.00	47,000.00	-53,000.00	49,167.03	-50,832.97	28,000.00	-72,000.00	
OTHER ITEMS										
12	ROADSIDE CLEANUP									
	EST.				0.00 %		0.00 %		0.00 %	
			2,000.00	2,000.00		2,000.00		2,000.00		
13	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
14	MINOR CHANGE									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
15	SPCC PLAN									
	L.S.				200.00 %		43.00 %		0.00 %	
			500.00	1,500.00	1,000.00	715.00	215.00	500.00	0.00	
CONTRACT TOTAL			\$409,904.00	\$316,320.00	-22.83%	\$343,754.23	-16.14%	\$414,404.00	1.10%	
BASE TOTAL			\$409,904.00	\$316,320.00	-22.83%	\$343,754.23	-16.14%	\$414,404.00	1.10%	

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----- 4TH 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.			50.00 %
			30,000.00	45,000.00	15,000.00
2	REMOVING GUARDRAIL 2220.0000	L.F.	3.0000	9.0000	200.00 %
			6,660.00	19,980.00	13,320.00
3	REMOVING GUARDRAIL W/ CONC. FOUNDATIONS 8100.0000	L.F.	6.0000	13.0000	116.67 %
			48,600.00	105,300.00	56,700.00
4	REMOVING GUARDRAIL ANCHOR 12.0000	EACH	250.0000	390.0000	56.00 %
			3,000.00	4,680.00	1,680.00
SURFACING					
5	CRUSHED SURFACING BASE COURSE 50.0000	TON	50.0000	81.0000	62.00 %
			2,500.00	4,050.00	1,550.00
EROSION CONTROL AND PLANTING					
6	ESC LEAD 6.0000	DAY	150.0000	186.0000	24.00 %
			900.00	1,116.00	216.00
7	EROSION/WATER POLLUTION CONTROL EST.				0.00 %
			2,000.00	2,000.00	
TRAFFIC					
8	WEATHERING ST. BEAM GUARDRAIL TYPE 1 11080.0000	L.F.	18.0000	20.0000	11.11 %
			199,440.00	221,600.00	22,160.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC					
9	WEATHERING ST. BEAM GUARDRAIL NON-FLARED TERMINAL				
	5.0000	EACH	2,500.0000	3,186.0000	27.44 %
			12,500.00	15,930.00	3,430.00
10	WEATHERING ST. CONNECTION AND TRANSITION REPLACEMENT				
	90.0000	L.F.	20.0000	71.0000	255.00 %
			1,800.00	6,390.00	4,590.00
11	PROJECT TEMPORARY TRAFFIC CONTROL				
		L.S.			-58.65 %
			100,000.00	41,350.00	-58,650.00
OTHER ITEMS					
12	ROADSIDE CLEANUP				
		EST.			0.00 %
			2,000.00	2,000.00	
13	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.			0.00 %
			5.00	5.00	
14	MINOR CHANGE				
		CALC			0.00 %
			-1.00	-1.00	
15	SPCC PLAN				
		L.S.			20.00 %
			500.00	600.00	100.00
CONTRACT TOTAL			\$409,904.00	\$470,000.00	14.66%
BASE TOTAL			\$409,904.00	\$470,000.00	14.66%