

PS&E JOB NO : 20X312 REVISION NO :
 CONTRACT NO : 009703 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : XL5970
 HWY : SR 012,097,432
 TITLE : SWR
 REGIONWIDE BASIC SAFETY
 GUARDRAIL 2019-2021
 20X312
 PROJECT : , HSIP-9999 (831)
 COUNTY (S) : COWLITZ, KLIICKITAT, LEWIS

BIDS OPENED ON : Jun 16 2021
 AWARDED ON : Jun 23 2021

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
FRANK GURNEY, INC. 5521 E RAILROAD AVE 99212-0932 SPOKANE VALLEY WA 992111557 CONTRACTOR NUMBER : 328300	CORAL CONSTRUCTION COMPANY 10780 SW CLUTTER RD SHERWOOD OR 97140-9563 WILSONVILLE OR 970700347 CONTRACTOR NUMBER : 188245	DIRT AND AGGREGATE INTERCHANGE 20905 NE SANDY BLVD FAIRVIEW OR 970247785 CONTRACTOR NUMBER : 221850

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
PREPARATION										
1	MOBILIZATION	L.S.			-37.04 %			106.91 %		48.15 %
			40,500.00	25,500.00	-15,000.00	83,798.00	43,298.00	60,000.00	19,500.00	
2	REMOVING GUARDRAIL	L.F.			66.67 %			133.33 %		33.33 %
	8399.0000		3.0000	5.0000	16,798.00	7.0000	33,596.00	4.0000	8,399.00	
			25,197.00	41,995.00	58,793.00	33,596.00	33,596.00	33,596.00	8,399.00	
3	REMOVING GUARDRAIL ANCHOR	EACH			0.00 %			-33.33 %		16.67 %
	32.0000		300.0000	300.0000	0.00 %	200.0000	-3,200.00	350.0000	1,600.00	
			9,600.00	9,600.00	0.00	6,400.00	-3,200.00	11,200.00	1,600.00	
4	REMOVING CABLE BARRIER	L.F.			-25.00 %			0.00 %		42.86 %
	1113.0000		7.0000	5.2500	-1,947.75	7.0000	0.00	10.0000	3,339.00	
			7,791.00	5,843.25	7,791.00	0.00	11,130.00	3,339.00		
SURFACING										
5	CRUSHED SURFACING BASE COURSE	TON			-33.33 %			0.00 %		-33.33 %
	174.0000		150.0000	100.0000	-8,700.00	150.0000	0.00	100.0000	-8,700.00	
			26,100.00	17,400.00	26,100.00	0.00	17,400.00	-8,700.00		
EROSION CONTROL AND ROADSIDE PLANTING										
6	ESC LEAD	DAY			-50.00 %			-25.00 %		150.00 %
	10.0000		200.0000	100.0000	-1,000.00	150.0000	-500.00	500.0000	3,000.00	
			2,000.00	1,000.00	1,500.00	-500.00	5,000.00	3,000.00		
7	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %			0.00 %		0.00 %
			2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00		
8	SEEDING AND FERTILIZING BY HAND	S.Y.			-71.17 %			-93.33 %		-91.67 %
	222.0000		30.0000	8.6500	-4,739.70	2.0000	-6,216.00	2.5000	-6,105.00	
			6,660.00	1,920.30	444.00	-6,216.00	555.00	-6,105.00		

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5521 E RAILROAD AVE	10780 SW CLUTTER RD	20905 NE SANDY BLVD	
99212-0932	SHERWOOD OR 97140-9563		
SPOKANE VALLEY WA 992111557	WILSONVILLE OR 970700347	FAIRVIEW OR 970247785	
CONTRACTOR NUMBER : 328300	CONTRACTOR NUMBER : 188245	CONTRACTOR NUMBER : 221850	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST									
	4926.0000	L.F.	28.0000	35.1000	25.36 %	42.0000	50.00 %	42.0000	50.00 %	
			137,928.00	172,902.60	34,974.60	206,892.00	68,964.00	206,892.00	68,964.00	
10	BEAM GUARDRAIL TYPE 31 - 11 FT. LONG POST									
	50.0000	L.F.	42.0000	50.0000	19.05 %	48.0000	14.29 %	60.0000	42.86 %	
			2,100.00	2,500.00	400.00	2,400.00	300.00	3,000.00	900.00	
11	BEAM GUARDRAIL TYPE 31									
	2791.0000	L.F.	25.0000	30.2500	21.00 %	36.0000	44.00 %	38.0000	52.00 %	
			69,775.00	84,427.75	14,652.75	100,476.00	30,701.00	106,058.00	36,283.00	
12	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	9.0000	EACH	2,750.0000	5,500.0000	100.00 %	5,500.0000	100.00 %	5,000.0000	81.82 %	
			24,750.00	49,500.00	24,750.00	49,500.00	24,750.00	45,000.00	20,250.00	
13	BEAM GUARDRAIL TRANSITION SECTION TYPE 23									
	3.0000	EACH	2,750.0000	4,250.0000	54.55 %	5,100.0000	85.45 %	5,000.0000	81.82 %	
			8,250.00	12,750.00	4,500.00	15,300.00	7,050.00	15,000.00	6,750.00	
14	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	20.0000	EACH	3,500.0000	3,450.0000	-1.43 %	3,575.0000	2.14 %	4,500.0000	28.57 %	
			70,000.00	69,000.00	-1,000.00	71,500.00	1,500.00	90,000.00	20,000.00	
15	BEAM GUARDRAIL TYPE 31 BURIED TERMINAL TYPE 2									
	200.0000	L.F.	60.0000	91.5000	52.50 %	80.0000	33.33 %	59.0000	-1.67 %	
			12,000.00	18,300.00	6,300.00	16,000.00	4,000.00	11,800.00	-200.00	
16	BEAM GUARDRAIL ANCHOR TYPE 10									
	13.0000	EACH	1,200.0000	1,250.0000	4.17 %	1,225.0000	2.08 %	1,000.0000	-16.67 %	
			15,600.00	16,250.00	650.00	15,925.00	325.00	13,000.00	-2,600.00	
17	TRANSPORTABLE ATTENUATOR									
	1.0000	EACH	5,000.0000	10,000.0000	100.00 %	8,000.0000	60.00 %	10,000.0000	100.00 %	
			5,000.00	10,000.00	5,000.00	8,000.00	3,000.00	10,000.00	5,000.00	
18	OPERATION OF TRANSPORTABLE ATTENUATOR									
	156.0000	HR	45.0000	65.0000	44.44 %	80.0000	77.78 %	35.0000	-22.22 %	
			7,020.00	10,140.00	3,120.00	12,480.00	5,460.00	5,460.00	-1,560.00	
19	REPAIR TRANSPORTABLE ATTENUATOR									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		

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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										
20	FLEXIBLE GUIDE POST 87.0000	EACH	60.0000 5,220.00	38.0000 3,306.00	-36.67 % -1,914.00	25.0000 2,175.00	-58.33 % -3,045.00	50.0000 4,350.00	-16.67 % -870.00	
21	OTHER TEMPORARY TRAFFIC CONTROL L.S.				60.00 % 6,000.00		270.00 % 27,000.00		399.64 % 39,964.00	
22	FLAGGERS 800.0000	HR	65.0000 52,000.00	75.0000 60,000.00	15.38 % 8,000.00	63.2500 50,600.00	-2.69 % -1,400.00	65.0000 52,000.00	0.00 % 0.00	
23	OTHER TRAFFIC CONTROL LABOR 82.0000	HR	65.0000 5,330.00	80.0000 6,560.00	23.08 % 1,230.00	100.0000 8,200.00	53.85 % 2,870.00	65.0000 5,330.00	0.00 % 0.00	
24	TRAFFIC CONTROL SUPERVISOR L.S.				122.67 % 30,300.00		21.46 % 5,300.00		102.43 % 25,300.00	
25	CONSTRUCTION SIGNS CLASS A 460.0000	S.F.	30.0000 13,800.00	43.4800 20,000.80	44.93 % 6,200.80	32.0000 14,720.00	6.67 % 920.00	35.0000 16,100.00	16.67 % 2,300.00	
OTHER ITEMS										
26	ROADSIDE CLEANUP EST.				0.00 % 2,500.00		0.00 % 2,500.00		0.00 % 2,500.00	
27	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.				0.00 % 5.00		0.00 % 5.00		0.00 % 5.00	
28	MINOR CHANGE CALC				0.00 % -1.00		0.00 % -1.00		0.00 % -1.00	
29	ELECTRONIC TICKETING SYSTEM L.S.				525.00 % 4,200.00		-99.88 % -799.00		525.00 % 4,200.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/27/2021

* * * BID CHECK REPORT * * *

TIME: 07:47

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OTHER ITEMS										
30	SPCC PLAN	L.S.	1,000.00	-50.00 %	500.00	-500.00	1,000.00	0.00 %	1,500.00	50.00 %
31	HEALTH AND SAFETY PLAN	L.S.	500.00	0.00 %	500.00	0.00	1,000.00	100.00 %	500.00	0.00 %
	CONTRACT TOTAL		<u>\$593,625.00</u>	22.28%	<u>\$725,899.70</u>	22.28%	<u>\$837,999.00</u>	41.17%	<u>\$839,839.00</u>	41.48%
	BASE TOTAL		<u>\$593,625.00</u>	22.28%	<u>\$725,899.70</u>	22.28%	<u>\$837,999.00</u>	41.17%	<u>\$839,839.00</u>	41.48%