

PS&E JOB NO : 23X338 REVISION NO :  
 CONTRACT NO : XE3484 REGION NO : 4  
 VERSION NO : 6 WORK ORDER# : XL6387  
 HWY : SR 005,014,205,432,500  
 TITLE : SWR  
 BREAKAWAY CABLE TERMINAL REPLACEMENT  
 FREEWAYS 21-23 RE-ADVERTISE  
 23X338  
 PROJECT : SEC 164-9999(866)  
 COUNTY(S) : CLARK, COWLITZ, LEWIS

BIDS OPENED ON : Nov 8 2023  
 AWARDED ON : Nov 17 2023

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 MASSANA CONSTRUCTION, INC. DIRT AND AGGREGATE INTERCHANGE PETERSEN BROTHERS, INC.  
 4810 PT FOSDICK DR #237 20905 NE SANDY BLVD 2008 EAST VALLEY HIGHWAY  
 GIG HARBOR WA 983351711 FAIRVIEW OR 970247785 SUMNER WA 983909579  
 CONTRACTOR NUMBER : 100064 CONTRACTOR NUMBER : 221850 CONTRACTOR NUMBER : 651100

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		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.		
PREPARATION										
1	MOBILIZATION	L.S.	37,000.00	129.73 %	85,000.00	48,000.00	88,990.85	140.52 %	114,768.93	210.19 %
2	REMOVING GUARDRAIL 1644.5000	L.F.	8.8300 14,520.94	-32.05 % -4,653.94	6.0000 9,867.00	-32.05 % -4,653.94	10.0000 16,445.00	13.25 % 1,924.07	14.0900 23,171.01	59.57 % 8,650.07
3	REMOVING GUARDRAIL ANCHOR 29.0000	EACH	350.0000 10,150.00	-28.57 % -2,900.00	250.0000 7,250.00	-28.57 % -2,900.00	750.0000 21,750.00	114.29 % 11,600.00	286.2200 8,300.38	-18.22 % -1,849.62
SURFACING										
4	CRUSHED SURFACING BASE COURSE 341.8100	TON	175.0000 59,816.75	-28.57 % -17,090.50	125.0000 42,726.25	-28.57 % -17,090.50	115.0000 39,308.15	-34.29 % -20,508.60	410.5200 140,319.84	134.58 % 80,503.09
EROSION CONTROL AND ROADSIDE PLANTING										
5	ESC LEAD 5.9400	DAY	100.0000 594.00	0.00 % 0.00	100.0000 594.00	0.00 % 0.00	100.0000 594.00	0.00 % 0.00	1,552.0600 9,219.24	1,452.06 % 8,625.24
6	INLET PROTECTION 6.0000	EACH	90.0000 540.00	-33.33 % -180.00	60.0000 360.00	-33.33 % -180.00	150.0000 900.00	66.67 % 360.00	193.5100 1,161.06	115.01 % 621.06
7	COIR LOG 120.0000	L.F.	20.0000 2,400.00	10.00 % 240.00	22.0000 2,640.00	10.00 % 240.00	30.0000 3,600.00	50.00 % 1,200.00	21.9900 2,638.80	9.95 % 238.80
8	EROSION/WATER POLLUTION CONTROL EST.		4,810.00	0.00 %	4,810.00	0.00 %	4,810.00	0.00 %	4,810.00	0.00 %

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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			
EROSION CONTROL AND ROADSIDE PLANTING										
9	SEEDING AND FERTILIZING BY HAND									
	26.0000	S.Y.	30.0000	25.0000	-16.67 %	50.0000	66.67 %	147.5800	391.93 %	
			780.00	650.00	-130.00	1,300.00	520.00	3,837.08	3,057.08	
TRAFFIC										
10	BEAM GUARDRAIL TYPE 31									
	926.0000	L.F.	60.0000	48.0000	-20.00 %	60.0000	0.00 %	90.9900	51.65 %	
			55,560.00	44,448.00	-11,112.00	55,560.00	0.00	84,256.74	28,696.74	
11	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	1.0000	EACH	5,000.0000	7,200.0000	44.00 %	6,500.0000	30.00 %	7,227.7000	44.55 %	
			5,000.00	7,200.00	2,200.00	6,500.00	1,500.00	7,227.70	2,227.70	
12	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	26.0000	EACH	6,000.0000	4,800.0000	-20.00 %	5,000.0000	-16.67 %	5,350.4800	-10.83 %	
			156,000.00	124,800.00	-31,200.00	130,000.00	-26,000.00	139,112.48	-16,887.52	
13	BEAM GUARDRAIL ANCHOR TYPE 11									
	2.0000	EACH	2,000.0000	1,900.0000	-5.00 %	2,000.0000	0.00 %	1,846.5300	-7.67 %	
			4,000.00	3,800.00	-200.00	4,000.00	0.00	3,693.06	-306.94	
14	REPAIR TRANSPORTABLE ATTENUATOR									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
15	FLEXIBLE GUIDE POST									
	78.0000	EACH	60.0000	125.0000	108.33 %	50.0000	-16.67 %	63.6400	6.07 %	
			4,680.00	9,750.00	5,070.00	3,900.00	-780.00	4,963.92	283.92	
16	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			107.05 %		68.93 %		17.72 %	
			112,120.00	232,145.00	120,025.00	189,399.00	77,279.00	131,986.14	19,866.14	
17	WORK ZONE SAFETY CONTINGENCY									
		EST.			0.00 %		0.00 %		0.00 %	
			4,810.00	4,810.00		4,810.00		4,810.00		

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OTHER ITEMS									
18	FORCE ACCOUNT UTILITY CONFLICT	EST.	4,810.00	0.00 %	4,810.00	0.00 %	4,810.00	0.00 %	
19	ROADSIDE CLEANUP	EST.	4,810.00	0.00 %	4,810.00	0.00 %	4,810.00	0.00 %	
20	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
21	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
22	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
23	SPCC PLAN	L.S.	2,600.00	-42.31 %	1,500.00	-61.54 %	1,324.60	-49.05 %	
24	NO TRESPASSING SIGN	EACH	100.0000	-25.00 %	75.0000	400.00 %	1,341.2100	1,241.21 %	
			2,600.00	-650.00	13,000.00	10,400.00	34,871.46	32,271.46	
25	HEALTH AND SAFETY PLAN	L.S.	1,300.00	92.31 %	2,500.00	861.54 %	2,620.47	101.57 %	
26	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS	EST.	4,810.00	0.00 %	4,810.00	0.00 %	4,810.00	0.00 %	
CONTRACT TOTAL			\$503,714.69	21.35 %	\$611,233.25	23.64 %	\$747,525.90	48.40 %	

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 09/26/2023

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

TIME: 16:35

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BASE TOTAL			\$503,714.69	21.35%	\$611,233.25	23.64%	\$747,525.90	48.40%

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----- 4TH BIDDER -----  
 CORAL CONSTRUCTION COMPANY  
 10780 SW CLUTTER RD  
 SHERWOOD OR 97140-9563  
 WILSONVILLE OR 970700347  
 CONTRACTOR NUMBER : 188245

CONTRACTOR NUMBER :  
 CONTRACTOR NUMBER :

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	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION								
		L.S.			144.11 %		-100.00 %		
			37,000.00	90,321.00	53,321.00	0.00			
2	REMOVING GUARDRAIL								
	1644.5000	L.F.	8.8300	40.0000	353.00 %		-100.00 %		
			14,520.94	65,780.00	51,259.07	0.00			
3	REMOVING GUARDRAIL ANCHOR								
	29.0000	EACH	350.0000	400.0000	14.29 %		-100.00 %		
			10,150.00	11,600.00	1,450.00	0.00			
SURFACING									
4	CRUSHED SURFACING BASE COURSE								
	341.8100	TON	175.0000	400.0000	128.57 %		-100.00 %		
			59,816.75	136,724.00	76,907.25	0.00			
EROSION CONTROL AND ROADSIDE PLANTING									
5	ESC LEAD								
	5.9400	DAY	100.0000	150.0000	50.00 %		-100.00 %		
			594.00	891.00	297.00	0.00			
6	INLET PROTECTION								
	6.0000	EACH	90.0000	350.0000	288.89 %		-100.00 %		
			540.00	2,100.00	1,560.00	0.00			
7	COIR LOG								
	120.0000	L.F.	20.0000	40.0000	100.00 %		-100.00 %		
			2,400.00	4,800.00	2,400.00	0.00			
8	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %		0.00 %		
			4,810.00	4,810.00		0.00			

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 WILSONVILLE OR 970700347  
 CONTRACTOR NUMBER : 188245

CONTRACTOR NUMBER :  
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ITEM NO.	ITEM DESCRIPTION	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	PRICE PER UNIT/ TOTAL AMOUNT					
EROSION CONTROL AND ROADSIDE PLANTING									
9	SEEDING AND FERTILIZING BY HAND								
	26.0000	S.Y.	30.0000	25.0000	-16.67 %				-100.00 %
			780.00	650.00	-130.00	0.00			
TRAFFIC									
10	BEAM GUARDRAIL TYPE 31								
	926.0000	L.F.	60.0000	160.0000	166.67 %				-100.00 %
			55,560.00	148,160.00	92,600.00	0.00			
11	BEAM GUARDRAIL TRANSITION SECTION TYPE 21								
	1.0000	EACH	5,000.0000	9,000.0000	80.00 %				-100.00 %
			5,000.00	9,000.00	4,000.00	0.00			
12	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL								
	26.0000	EACH	6,000.0000	7,000.0000	16.67 %				-100.00 %
			156,000.00	182,000.00	26,000.00	0.00			
13	BEAM GUARDRAIL ANCHOR TYPE 11								
	2.0000	EACH	2,000.0000	3,000.0000	50.00 %				-100.00 %
			4,000.00	6,000.00	2,000.00	0.00			
14	REPAIR TRANSPORTABLE ATTENUATOR								
		EST.			0.00 %				0.00 %
			10,000.00	10,000.00		0.00			
15	FLEXIBLE GUIDE POST								
	78.0000	EACH	60.0000	85.0000	41.67 %				-100.00 %
			4,680.00	6,630.00	1,950.00	0.00			
16	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			76.60 %				-100.00 %
			112,120.00	198,000.00	85,880.00	0.00			
17	WORK ZONE SAFETY CONTINGENCY								
		EST.			0.00 %				0.00 %
			4,810.00	4,810.00		0.00			

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
18	FORCE ACCOUNT UTILITY CONFLICT	EST.			0.00 %		0.00 %		
			4,810.00	4,810.00		0.00			
19	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %		
			4,810.00	4,810.00		0.00			
20	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		
			5.00	5.00		0.00			
21	MINOR CHANGE	CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
22	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
23	SPCC PLAN	L.S.			15.38 %		-100.00 %		
			2,600.00	3,000.00	400.00	0.00			
24	NO TRESPASSING SIGN	EACH			100.00 %		-100.00 %		
	26.0000		100.0000	200.0000	2,600.00	0.00			
25	HEALTH AND SAFETY PLAN	L.S.			284.62 %		-100.00 %		
			1,300.00	5,000.00	3,700.00	0.00			
26	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS	EST.			0.00 %		0.00 %		
			4,810.00	4,810.00		0.00			
CONTRACT TOTAL			\$503,714.69	\$909,909.00	80.64%		\$0.00		

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.					
BASE TOTAL			\$503,714.69		80.64%	\$909,909.00		NO BID THIS ALTERNATE	NO BID THIS ALTERNATE