

PS&E JOB NO : 01A544 REVISION NO : 1
 CONTRACT NO : 006384 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : FT1883
 HWY : SR 000,104,305
 TITLE : SYSTEM WIDE
 APRON END LIP REPLACEMENT
 PROJECT : 01A544
 COUNTY(S) : KING, KITSAP, SNOHOMISH

BIDS OPENED ON : May 15 2002
 AWARDED ON : May 20 2002

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GENERAL CONSTRUCTION COMPANY 3838 WEST MARGINAL WAY SW SEATTLE WA 981061108 CONTRACTOR NUMBER : 286000	MCCLURE & SONS INC 16300 MILL CREEK BLVD STE G-4 MILL CREEK WA 980121279 CONTRACTOR NUMBER : 100277	HURLEN CONSTRUCTION COMPANY 700 S RIVERSIDE DR 98108-4366 SEATTLE WA 981080945 CONTRACTOR NUMBER : 392100

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.	3,888.00	311.52 %	16,000.00	12,112	10,300.00	164.92 %	14,492.00	272.74 %
2	SPILL PREVENTION PLAN	L.S.	1,944.00	-74.28 %	500.00	-1,444	250.00	-87.14 %	336.00	-82.72 %
OTHER ITEMS										
3	REMOVE 4 BOLT END LIP	EACH	81.0000	54.32 %	125.0000	2,112	185.0000	128.40 %	115.0000	41.98 %
	48.0000		3,888.00		6,000.00		8,880.00		5,520.00	1,632
4	REMOVE 4 BOLT HINGE BLOCK	EACH	243.0000	2.88 %	250.0000	56	210.0000	-13.58 %	350.0000	44.03 %
	8.0000		1,944.00		2,000.00		1,680.00		2,800.00	856
5	REMOVE 5 BOLT END LIP AND HINGE BLOCK	EACH	278.0000	43.88 %	400.0000	854	345.0000	24.10 %	510.0000	83.45 %
	7.0000		1,946.00		2,800.00		2,415.00		3,570.00	1,624
6	FURNISH AND INSTALL 4 BOLT HINGE BLOCK	EACH	1,106.0000	13.02 %	1,250.0000	1,152	1,080.0000	-2.35 %	1,245.0000	12.57 %
	8.0000		8,848.00		10,000.00		8,640.00		9,960.00	1,112
7	FURNISH 4 BOLT SHAFT ASSEMBLY	EACH	8,628.0000	-83.77 %	1,400.0000	-28,912	1,600.0000	-81.46 %	1,370.0000	-84.12 %
	4.0000		34,512.00		5,600.00		6,400.00		5,480.00	-29,032
8	FURNISH AND INSTALL 5 BOLT HINGE BLOCK	EACH	1,210.0000	147.93 %	3,000.0000	12,530	4,000.0000	230.58 %	2,972.0000	145.62 %
	7.0000		8,470.00		21,000.00		28,000.00		20,804.00	12,334
9	FURNISH 4 BOLT RUBBER END LIP	EACH	2,537.0000	-27.08 %	1,850.0000	-24,732	1,900.0000	-25.11 %	1,980.0000	-21.96 %
	36.0000		91,332.00		66,600.00		68,400.00		71,280.00	-20,052
10	INSTALL 4 BOLT RUBBER END LIP	EACH	243.0000	-38.27 %	150.0000	-4,464	275.0000	13.17 %	320.0000	31.69 %
	48.0000		11,664.00		7,200.00		13,200.00		15,360.00	3,696

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/29/2002

*** BID CHECK REPORT ***

TIME: 15:31

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OTHER ITEMS									
11	FURNISH AND INSTALL 5 BOLT RUBBER END LIP								
	7.0000	EACH	3,177.0000	3,000.0000	-5.57%	3,000.0000	-5.57%	3,710.0000	16.78%
			22,239.00	21,000.00	-1,239	21,000.00	-1,239	25,970.00	3,731
	CONTRACT TOTAL		\$190,675.00	\$158,700.00	-16.77%	\$169,165.00	-11.28%	\$175,572.00	-7.92%