

PS&E JOB NO : 01B007 REVISION NO : 1
 CONTRACT NO : 006377 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : 0L3109
 HWY : SR 028
 TITLE : SR 28
 35TH STREET DRAINAGE
 01B007
 PROJECT : NH-0028 (030)
 COUNTY(S) : DOUGLAS

BIDS OPENED ON : May 16 2002
 AWARDED ON : May 20 2002

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
SELLAND CONSTRUCTION, INC 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	PIPKIN INC., DBA PIPKIN 4801 CONTRACTORS DR E. WENATCHEE 98802-8688 WENATCHEE WA 988073181 CONTRACTOR NUMBER : 100328	GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530 WENATCHEE WA 988070598 CONTRACTOR NUMBER : 100296

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.	7,702.28	-87.02 %	1,000.00	-6,702	8,732.00	13.37 %	11,700.00	51.90 %
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	2,000.00	-50.00 %	1,000.00	-1,000	3,000.00	50.00 %	5,700.00	185.00 %
GRADING										
3	ROADWAY EXCAVATION INCL. HAUL 3300.0000	C.Y.	9.0000 29,700.00	-11.11 %	8.0000 26,400.00	-3,300	11.0000 36,300.00	22.22 %	11.5000 37,950.00	27.78 %
DRAINAGE										
4	DROP INLET TYPE 1 1.0000	EACH	2,400.0000 2,400.00	4.17 %	2,500.0000 2,500.00	100	2,700.0000 2,700.00	12.50 %	3,000.0000 3,000.00	25.00 %
5	QUARRY SPALLS 166.0000	C.Y.	29.0000 4,814.00	-13.79 %	25.0000 4,150.00	-664	30.0000 4,980.00	3.45 %	35.0000 5,810.00	20.69 %
6	SCHEDULE A CULV. PIPE 12 IN. DIAM. 133.0000	L.F.	26.0000 3,458.00	-34.62 %	17.0000 2,261.00	-1,197	24.0000 3,192.00	-7.69 %	35.0000 4,655.00	34.62 %
STORM SEWER										
7	CATCH BASIN TYPE 1 1.0000	EACH	1,300.0000 1,300.00	15.38 %	1,500.0000 1,500.00	200	2,800.0000 2,800.00	115.38 %	3,500.0000 3,500.00	169.23 %
8	CATCH BASIN TYPE 2 48 IN. DIAM. 1.0000	EACH	1,800.0000 1,800.00	-16.67 %	1,500.0000 1,500.00	-300	1,700.0000 1,700.00	-5.56 %	2,500.0000 2,500.00	38.89 %
9	PLAIN CONC. STORM SEWER PIPE 12 IN. DIAM. 260.4000	L.F.	25.0000 6,510.00	20.00 %	30.0000 7,812.00	1,302	40.0000 10,416.00	60.00 %	45.0000 11,718.00	80.00 %
10	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM. 36.0000	L.F.	86.0000 3,096.00	-70.93 %	25.0000 900.00	-2,196	39.0000 1,404.00	-54.65 %	55.0000 1,980.00	-36.05 %

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SURFACING										
11	CRUSHED SURFACING BASE COURSE									
	130.0000	TON	20.0000	-30.00 %	14.0000	-30.00 %	15.0000	-25.00 %	45.0000	125.00 %
			2,600.00	-780	1,820.00	-650	1,950.00	-650	5,850.00	3,250
EROSION CONTROL AND PLANTING										
12	SEEDING, FERTILIZING, AND MULCHING									
	0.3100	ACRE	3,500.0000	-65.71 %	1,200.0000	-65.71 %	3,900.0000	11.43 %	2,000.0000	-42.86 %
			1,085.00	-713	372.00	-713	1,209.00	124	620.00	-465
TRAFFIC										
13	TEMPORARY TRAFFIC CONTROL									
		L.S.	12,000.00	-97.92 %	250.00	-97.92 %	5,200.00	-56.67 %	10,000.00	-16.67 %
				-11,750		-11,750		-6,800		-2,000
OTHER ITEMS										
14	SHORING OR EXTRA EXCAVATION CLASS B									
	1594.0000	S.F.	2.0000	-75.00 %	0.5000	-75.00 %	0.5000	-75.00 %	0.5000	-75.00 %
			3,188.00	-2,391	797.00	-2,391	797.00	-2,391	797.00	-2,391
15	CHAIN LINK FENCE TYPE 1									
	507.0000	L.F.	12.0000	20.83 %	14.5000	20.83 %	15.0000	25.00 %	11.0000	-8.33 %
			6,084.00	1,268	7,351.50	1,268	7,605.00	1,521	5,577.00	-507
16	END, CORNER, AND PULL POST FOR CHAIN LINK FENCE									
	8.0000	EACH	180.0000	-72.22 %	50.0000	-72.22 %	50.0000	-72.22 %	125.0000	-30.56 %
			1,440.00	-1,040	400.00	-1,040	400.00	-1,040	1,000.00	-440
17	DOUBLE 20 FT. CHAIN LINK GATE									
	2.0000	EACH	800.0000	-43.75 %	450.0000	-43.75 %	800.0000	0.00 %	800.0000	0.00 %
			1,600.00	-700	900.00	-700	1,600.00	0	1,600.00	0
18	ROADSIDE CLEANUP									
		EST.	1,000.00	0.00 %	1,000.00	0.00 %	1,000.00	0.00 %	1,000.00	0.00 %
19	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
20	MINOR CHANGE									
		CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/19/2002

*** BID CHECK REPORT ***

TIME: 08:53

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 98801-3754 E. WENATCHEE 98802-8688 98801-1530
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OTHER ITEMS										
21	SPCC PLAN	L.S.	1,000.00	-75.00 %	250.00	-750	1,000.00	0.00 %	500.00	-50.00 %
22	CONSTRUCTION GEOTEXTILE FOR DITCH LINING	S.Y.	1000.0000	1.5000	1.5000	0.00 %	3.0000	100.00 %	2.0000	33.33 %
			1,500.00	1,500.00	0	3,000.00	1,500	2,000.00	500	
CONTRACT TOTAL			\$94,281.28	\$63,667.50	-32.47%	\$98,989.00	4.99%	\$117,461.00	24.59%	