

PS&E JOB NO: 00A531 REVISION NO : 1
 CONTRACT NO: 005987 REGION NO : 9
 VERSION NO : 4 WORK ORDER# : FT1884
 HWY : SR 000
 TITLE : EAGLE HARBOR
 MARINE MAINTENANCE
 00A531
 PROJECT :
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 31 2001
 AWARDED ON : Feb 2 2001

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GENERAL CONSTRUCTION COMPANY 3838 W MARGINAL WAY SW SEATTLE WA 981061108 CONTRACTOR NUMBER : 286000	HURLEN CONSTRUCTION COMPANY 700 S RIVERSIDE DR 98108-4366 SEATTLE WA 981080945 CONTRACTOR NUMBER : 392100	MANSON CONSTRUCTION CO. 5209 E MARGINAL WAY S SEATTLE WA 98124-2429 SEATTLE WA 981240067 CONTRACTOR NUMBER : 518000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		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.	28,000.00	7.14%	30,000.00	2,000	29,300.00	4.64%	38,000.00	35.71%
2	REMOVAL OF STRUCTURES	L.S.	20,000.00	-37.50%	12,500.00	-7,500	27,700.00	38.50%	37,000.00	85.00%
3	REMOVAL AND DISPOSAL OF T-SPAN AND TOWER ASSEMBLIES	L.S.	48,500.00	-54.64%	22,000.00	-26,500	34,300.00	-29.28%	35,000.00	-27.84%
4	REMOVE ELECTRICAL PANELS	L.S.	4,500.00	33.33%	6,000.00	1,500	3,800.00	-15.56%	3,000.00	-33.33%
STRUCTURE										
5	SAFETY LADDERS 7.0000	EACH	1,690.0000	107.10%	3,500.0000	12,670	3,255.0000	92.60%	2,400.0000	42.01%
			11,830.00	12,670	22,785.00	10,955	22,785.00	10,955	16,800.00	4,970
6	CROSS BRACING 2830.0000	L.F.	31.5000	-53.97%	14.5000	-18,110	18.0000	-42.86%	23.0000	-26.98%
			89,145.00	41,035.00	50,940.00	-38,205	50,940.00	-38,205	65,090.00	-24,055
7	LASHING TIMBER DOLPHINS 23.0000	EACH	2,000.0000	-30.00%	1,400.0000	-13,800	3,250.0000	62.50%	2,500.0000	25.00%
			46,000.00	32,200.00	74,750.00	28,750	74,750.00	28,750	57,500.00	11,500
8	LASHING FENDER PILES 20.0000	EACH	750.0000	-33.33%	500.0000	-34.67%	490.0000	-34.67%	500.0000	-33.33%
			15,000.00	10,000.00	9,800.00	-5,200	9,800.00	-5,200	10,000.00	-5,000
9	LASHING BRACE PILES 2.0000	EACH	750.0000	6.67%	800.0000	108.67%	1,565.0000	108.67%	2,000.0000	166.67%
			1,500.00	1,600.00	100	1,630	3,130.00	1,630	4,000.00	2,500
10	IRONBARK TIMBER REPLACEMENT	L.S.	7,500.00	-76.00%	1,800.00	-5,700	3,600.00	-52.00%	10,000.00	33.33%
			7,500.00	1,800.00	3,600.00	-3,900	3,600.00	-3,900	10,000.00	2,500
11	CONCRETE DECKING AND CURB 183.0000	L.F.	175.0000	-20.00%	140.0000	-14.29%	150.0000	-14.29%	135.0000	-22.86%
			32,025.00	25,620.00	-6,405	-4,575	27,450.00	-4,575	24,705.00	-7,320

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HWY : SR 000	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : EAGLE HARBOR MARINE MAINTENANCE	GENERAL CONSTRUCTION COMPANY	HURLEN CONSTRUCTION COMPANY	MANSON CONSTRUCTION CO.
00A531	3838 W MARGINAL WAY SW	700 S RIVERSIDE DR	5209 E MARGINAL WAY S
PROJECT :	SEATTLE WA 981061108	98108-4366	SEATTLE WA 98124-2429
COUNTY(S) : KITSAP	CONTRACTOR NUMBER : 286000	SEATTLE WA 981080945	SEATTLE WA 981240067
		CONTRACTOR NUMBER : 392100	CONTRACTOR NUMBER : 518000

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.		
STRUCTURE										
12	BULL RAIL									
	1036.0000	L.F.	30.2000	-7.28%	28.0000	-2.279	38.5000	27.48%	30.0000	-0.66%
			31,287.20		29,008.00		39,886.00	8,599	31,080.00	-207
13	DECKING REPAIR									
	420.0000	L.F.	12.5000	44.00%	18.0000	2,310	13.5000	8.00%	15.0000	20.00%
			5,250.00		7,560.00		5,670.00	420	6,300.00	1,050
14	ANCHOR BOLT REPAIR									
		L.S.		4.35%				-21.74%		-43.48%
			11,500.00		12,000.00	500	9,000.00	-2,500	6,500.00	-5,000
15	EXTRUDED FENDER BUMPERS									
	6.0000	EACH	300.0000	66.67%	500.0000	1,200	525.0000	75.00%	900.0000	200.00%
			1,800.00		3,000.00		3,150.00	1,350	5,400.00	3,600
16	REPLACE LIVE LOAD BARS									
		L.S.		0.00%				-15.00%		0.00%
			10,000.00		10,000.00	0	8,500.00	-1,500	10,000.00	0
17	HANDRAIL									
	359.0000	L.F.	58.0000	3.45%	60.0000	718	57.0000	-1.72%	40.0000	-31.03%
			20,822.00		21,540.00		20,463.00	-359	14,360.00	-6,462
OTHER ITEMS										
18	FORCE ACCOUNT									
		EST.		0.00%				0.00%		0.00%
			10,000.00		10,000.00		10,000.00		10,000.00	
19	SPILL PREVENTION PLAN									
		L.S.		100.00%				-1.00%		300.00%
			500.00		1,000.00	500	495.00	-5	2,000.00	1,500
20	MINOR CHANGE									
		CALC		0.00%				0.00%		0.00%
			-1.00		-1.00		-1.00		-1.00	
CONTRACT TOTAL			\$395,158.20		\$301,362.00	-23.74%	\$384,718.00	-2.64%	\$386,734.00	-2.13%

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 MARINE MAINTENANCE
 00A531
 PROJECT :
 COUNTY(S) : KITSAP

----- 4TH BIDDER -----
 AMERICAN CONSTRUCTION CO., IN
 411 13TH ST
 EVERETT WA 982011693
 CONTRACTOR NUMBER : 026000

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.	28,000.00	30,000.00	7.14%
2	REMOVAL OF STRUCTURES	L.S.	20,000.00	101,000.00	405.00%
3	REMOVAL AND DISPOSAL OF T-SPAN AND TOWER ASSEMBLIES	L.S.	48,500.00	20,000.00	-58.76%
4	REMOVE ELECTRICAL PANELS	L.S.	4,500.00	20,000.00	-28,500
STRUCTURE					
5	SAFETY LADDERS 7.0000	EACH	1,690.0000	2,000.0000	18.34%
6	CROSS BRACING 2830.0000	L.F.	31.5000	50.0000	11,830.00 58.73%
7	LASHING TIMBER DOLPHINS 23.0000	EACH	2,000.0000	2,500.0000	57,500.00 25.00%
8	LASHING FENDER PILES 20.0000	EACH	750.0000	800.0000	15,000.00 6.67%
9	LASHING BRACE PILES 2.0000	EACH	750.0000	1,100.0000	1,500.00 46.67%
10	IRONBARK TIMBER REPLACEMENT L.S.		7,500.00	8,000.00	500 6.67%
11	CONCRETE DECKING AND CURB 183.0000	L.F.	175.0000	100.0000	32,025.00 -42.86%
				18,300.00	-13,725

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/25/2001

* * * BID CHECK REPORT * * *

TIME: 16:46

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VERSION NO : 4 WORK ORDER#: FT1884

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HWY : SR 000
TITLE : EAGLE HARBOR
MARINE MAINTENANCE

----- 4TH BIDDER -----
AMERICAN CONSTRUCTION CO., IN
411 13TH ST

00A531
PROJECT :
COUNTY(S) : KITSAP

EVERETT WA 982011693
CONTRACTOR NUMBER : 026000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
STRUCTURE					
12	BULL RAIL				
	1036.0000	L.F.	30.2000	30.0000	-0.66%
			31,287.20	31,080.00	-207
13	DECKING REPAIR				
	420.0000	L.F.	12.5000	20.0000	60.00%
			5,250.00	8,400.00	3,150
14	ANCHOR BOLT REPAIR				
		L.S.			73.91%
			11,500.00	20,000.00	8,500
15	EXTRUDED FENDER BUMPERS				
	6.0000	EACH	300.0000	1,000.0000	233.33%
			1,800.00	6,000.00	4,200
16	REPLACE LIVE LOAD BARS				
		L.S.			50.00%
			10,000.00	15,000.00	5,000
17	HANDRAIL				
	359.0000	L.F.	58.0000	80.0000	37.93%
			20,822.00	28,720.00	7,898
OTHER ITEMS					
18	FORCE ACCOUNT				
		EST.			0.00%
			10,000.00	10,000.00	
19	SPILL PREVENTION PLAN				
		L.S.			100.00%
			500.00	1,000.00	500
20	MINOR CHANGE				
		CALC			0.00%
			-1.00	-1.00	
CONTRACT TOTAL			395,158.20	548,699.00	38.86%