

PS&E JOB NO : 02B021 REVISION NO : 1
 CONTRACT NO : 006492 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : XL1813
 HWY : SR 097
 TITLE : US 97A
 S. OF CHELAN - TUNNEL LINING
 02B021
 PROJECT : STP-PM03(001)
 COUNTY(S) : CHELAN

BIDS OPENED ON : Jan 23 2003
 AWARDED ON : Jan 27 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
H.E.M. CONSTRUCTION CO., INC. 20505 SE 384TH ST AUBURN WA 98092- HONOLULU HI 968250065 CONTRACTOR NUMBER : 100439	L R L CONSTRUCTION CO. 7165 FAIRVIEW ROAD 97141 TILLAMOOK OR 971410432 CONTRACTOR NUMBER : 100044	ONE WAY CONSTRUCTION, INC. 24635 HWY 20 98284-8012 SEDRO WOOLLEY WA 982841173 CONTRACTOR NUMBER : 617975

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.								
			60,000.00	-33.33 %	40,000.00	-20,000.00	41,108.82	-18,891.18	74,452.00	14,452.00
2	REMOVING PORTION OF EXISTING STRUCTURE NO. 97/359ALT	L.S.								
			85,000.00	-75.29 %	21,000.00	-64,000.00	25,243.72	-59,756.28	35,856.00	-49,144.00
STRUCTURE										
3	STRUCTURE EXCAVATION CLASS A INCL. HAUL	C.Y.								
	41.0000		80.0000	87.50 %	150.0000	87.50 %	91.0600	13.83 %	50.0000	-37.50 %
			3,280.00	2,870.00	6,150.00	2,870.00	3,733.46	453.46	2,050.00	-1,230.00
4	SUPERSTRUCTURE NO.97/359ALT	L.S.								
			400,000.00	-55.53 %	177,896.00	-222,104.00	156,703.35	-243,296.65	215,730.00	-184,270.00
5	SHOTCRETE FOR BACKFILL	C.Y.								
	120.0000		200.0000	67.50 %	335.0000	67.50 %	451.2000	125.60 %	318.5000	59.25 %
			24,000.00	16,200.00	40,200.00	16,200.00	54,144.00	30,144.00	38,220.00	14,220.00
6	GROUT	C.Y.								
	350.0000		200.0000	7.50 %	215.0000	7.50 %	318.0500	59.03 %	201.5000	0.75 %
			70,000.00	5,250.00	75,250.00	5,250.00	111,317.50	41,317.50	70,525.00	525.00
7	FORCE ACCOUNT DRAINAGE REPAIR	EST.								
			15,000.00	0.00 %	15,000.00	0.00 %	15,000.00	0.00 %	15,000.00	0.00 %
TRAFFIC										
8	TEMPORARY TRAFFIC CONTROL	L.S.								
			30,000.00	-3.33 %	29,000.00	-1,000.00	25,449.54	-4,550.46	25,350.00	-4,650.00
9	ILLUMINATION SYSTEM	L.S.								
			35,000.00	28.57 %	45,000.00	10,000.00	40,328.27	5,328.27	34,000.00	-1,000.00

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
OTHER ITEMS										
10	ROADSIDE CLEANUP									
		EST.	17,500.00	0.00 %	17,500.00	0.00 %	17,500.00	0.00 %	17,500.00	0.00 %
11	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
12	MINOR CHANGE									
		CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
13	SPCC PLAN									
		L.S.	1,000.00	200.00 %	3,000.00	-34.95 %	650.46	-349.54	500.00	-500.00 %
CONTRACT TOTAL			\$740,784.00	-36.55%	\$470,000.00	-33.69%	\$491,183.12	-28.56%	\$529,187.00	-28.56%
BASE TOTAL			\$740,784.00	-36.55%	\$470,000.00	-33.69%	\$491,183.12	-28.56%	\$529,187.00	-28.56%

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
JOHNSON WESTERN GUNITE COMPANY 940 DOOLITTLE DRIVE SAN LEANDRO CA 945771021 CONTRACTOR NUMBER : 100040	GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530 WENATCHEE WA 988070598 CONTRACTOR NUMBER : 100296	C.A. CAREY CORP. 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH 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.	60,000.00	0.00 %	60,000.00	0.00 %	49,246.00	-17.92 %	60,000.00	0.00 %
2	REMOVING PORTION OF EXISTING STRUCTURE NO. 97/359ALT	L.S.	85,000.00	-41.18 %	50,000.00	-35,000.00	132,000.00	55.29 %	43,000.00	-49.41 %
STRUCTURE										
3	STRUCTURE EXCAVATION CLASS A INCL. HAUL 41.0000	C.Y.	80.0000 3,280.00	0.00 % 0.00	80.0000 3,280.00	0.00 % 0.00	150.0000 6,150.00	87.50 % 2,870.00	40.0000 1,640.00	-50.00 % -1,640.00
4	SUPERSTRUCTURE NO.97/359ALT	L.S.	400,000.00	-47.50 %	210,000.00	-190,000.00	195,000.00	-51.25 %	320,000.00	-20.00 %
5	SHOTCRETE FOR BACKFILL 120.0000	C.Y.	200.0000 24,000.00	100.00 % 24,000.00	400.0000 48,000.00	100.00 % 24,000.00	300.0000 36,000.00	50.00 % 12,000.00	350.0000 42,000.00	75.00 % 18,000.00
6	GROUT 350.0000	C.Y.	200.0000 70,000.00	14.50 % 10,150.00	229.0000 80,150.00	14.50 % 10,150.00	230.0000 80,500.00	15.00 % 10,500.00	280.0000 98,000.00	40.00 % 28,000.00
7	FORCE ACCOUNT DRAINAGE REPAIR EST.	EST.	15,000.00	0.00 %	15,000.00	0.00 %	15,000.00	0.00 %	15,000.00	0.00 %
TRAFFIC										
8	TEMPORARY TRAFFIC CONTROL	L.S.	30,000.00	-16.67 %	25,000.00	-5,000.00	17,600.00	-41.33 %	22,000.00	-26.67 %
9	ILLUMINATION SYSTEM	L.S.	35,000.00	-42.86 %	20,000.00	-15,000.00	35,000.00	0.00 %	35,000.00	0.00 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/26/2002

* * * BID CHECK REPORT * * *

TIME: 14:46

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
JOHNSON WESTERN GUNITE COMPANY 940 DOOLITTLE DRIVE SAN LEANDRO CA 945771021 CONTRACTOR NUMBER : 100040	GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530 WENATCHEE WA 988070598 CONTRACTOR NUMBER : 100296	C.A. CAREY CORP. 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH 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.		
OTHER ITEMS										
10	ROADSIDE CLEANUP									
		EST.	17,500.00	0.00 %	17,500.00	0.00 %	17,500.00	0.00 %	17,500.00	0.00 %
11	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
12	MINOR CHANGE									
		CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
13	SPCC PLAN									
		L.S.	1,000.00	0.00 %	1,000.00	0.00 %	500.00	-50.00 %	500.00	-50.00 %
CONTRACT TOTAL			\$740,784.00		\$529,934.00	-28.46%	\$584,500.00	-21.10%	\$654,644.00	-11.63%
BASE TOTAL			\$740,784.00		\$529,934.00	-28.46%	\$584,500.00	-21.10%	\$654,644.00	-11.63%

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----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 AMERICAN CIVIL CONSTRUCTORS DIAMACO INC
 700 SOUTH RIVERSIDE DRIVE 40 LAKE BELLEVUE DR STE 100
 SEATTLE WA 98108-4364
 SEATTLE WA 981080945 BELLEVUE WA 980052480
 CONTRACTOR NUMBER : 392100 CONTRACTOR NUMBER : 100065

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT				
PREPARATION							
1	MOBILIZATION						
		L.S.		60,000.00	6.67 %	64,000.00	0.00 %
						60,000.00	0.00 %
2	REMOVING PORTION OF EXISTING STRUCTURE NO. 97/359ALT						
		L.S.		85,000.00	-80.94 %	16,200.00	17.65 %
						100,000.00	15,000.00
STRUCTURE							
3	STRUCTURE EXCAVATION CLASS A INCL. HAUL						
	41.0000	C.Y.		80.0000	30.00 %	104.0000	-37.50 %
				3,280.00	984.00	4,264.00	-1,230.00
4	SUPERSTRUCTURE NO.97/359ALT						
		L.S.		400,000.00	-19.95 %	320,200.00	-15.00 %
						340,000.00	-60,000.00
5	SHOTCRETE FOR BACKFILL						
	120.0000	C.Y.		200.0000	200.00 %	600.0000	25.00 %
				24,000.00	48,000.00	72,000.00	30,000.00
6	GROUT						
	350.0000	C.Y.		200.0000	32.00 %	264.0000	12.50 %
				70,000.00	22,400.00	92,400.00	8,750.00
7	FORCE ACCOUNT DRAINAGE REPAIR						
		EST.		15,000.00	0.00 %	15,000.00	0.00 %
TRAFFIC							
8	TEMPORARY TRAFFIC CONTROL						
		L.S.		30,000.00	-16.67 %	25,000.00	-33.33 %
						20,000.00	-10,000.00
9	ILLUMINATION SYSTEM						
		L.S.		35,000.00	5.71 %	37,000.00	-14.29 %
						30,000.00	-5,000.00

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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 AMERICAN CIVIL CONSTRUCTORS DIAMACO INC
 700 SOUTH RIVERSIDE DRIVE 40 LAKE BELLEVUE DR STE 100
 SEATTLE WA 98108-4364
 SEATTLE WA 981080945 BELLEVUE WA 980052480
 CONTRACTOR NUMBER : 392100 CONTRACTOR NUMBER : 100065

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.	
OTHER ITEMS							
10	ROADSIDE CLEANUP						
		EST.		17,500.00	0.00 %	17,500.00	0.00 %
11	REIMBURSEMENT FOR THIRD PARTY DAMAGE						
		EST.		5.00	0.00 %	5.00	0.00 %
12	MINOR CHANGE						
		CALC		-1.00	0.00 %	-1.00	0.00 %
13	SPCC PLAN						
		L.S.		1,000.00	-40.00 %	500.00	-50.00 %
				600.00	-400.00 %		
	CONTRACT TOTAL			<u>\$740,784.00</u>		<u>\$664,168.00</u>	<u>-10.34%</u>
						<u>\$693,804.00</u>	<u>-6.34%</u>
	BASE TOTAL			<u>\$740,784.00</u>		<u>\$664,168.00</u>	<u>-10.34%</u>
						<u>\$693,804.00</u>	<u>-6.34%</u>