

PS&E JOB NO : 03X111 REVISION NO : 1
 CONTRACT NO : 006765 REGION NO : 9
 VERSION NO : 2 WORK ORDER# : 000000

BIDS OPENED ON : Apr 28 2004
 AWARDED ON : May 3 2004

HWY : SR 999	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : WASHINGTON STATE FERRIES LOPEZ FERRY TERMINAL PAVEMENT AND FLOATING DOLPHIN REPAIR 03X111	MANSON CONSTRUCTION CO. 5209 E MARGINAL WAY S SEATTLE WA 98134-2429 SEATTLE WA 981240067 CONTRACTOR NUMBER : 518000	AMERICAN CONSTRUCTION CO., INC. 411 13TH ST EVERETT WA 982011693 CONTRACTOR NUMBER : 026000	AMERICAN CIVIL CONSTRUCTORS 700 SOUTH RIVERSIDE DRIVE SEATTLE WA 98108-4364 SEATTLE WA 981080945 CONTRACTOR NUMBER : 392100
PROJECT : COUNTY(S) : SAN JUAN			

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
1	MOBILIZATION	L.S.	15,000.00	18,000.00	20.00 %	15,000.00	0.00 %	24,500.00	9,500.00	63.33 %
GRADING										
2	PAVEMENT REPAIR EXCAVATION INCL. HAUL 166.0000	S.Y.	7,304.00	13,280.00	81.82 %	5,976.00	-20.45 %	10,458.00	3,154.00	43.18 %
STRUCTURE										
3	LIFT BEAM REPAIR	L.S.	4,700.00	5,000.00	6.38 %	300.00	91.49 %	7,800.00	3,100.00	65.96 %
4	WINGWALL IMPROVEMENT	L.S.	5,000.00	5,000.00	0.00 %	0.00	560.00 %			-24.00 %
5	WINGWALL RUBFACE REPAIR	L.S.	12,500.00	6,000.00	-52.00 %	6,500.00	-68.00 %	7,100.00	-5,400.00	-43.20 %
6	DOLPHIN RUBFACE PANEL REPAIR	L.S.	40,500.00	42,000.00	3.70 %	1,500.00	-1.23 %	30,000.00	-10,500.00	-25.93 %
7	DOLPHIN ANCHOR CHAIN REPAIR 2.0000 EACH	EACH	4,200.0000	2,000.0000	-52.38 %	4,500.0000	7.14 %	3,804.0000	-9.43 %	
8	DOLPHIN ANCHOR CHAIN ADJUSTMENT 5.0000 EACH	EACH	8,400.00	4,000.00	-4,400.00	9,000.00	600.00	7,608.00	-792.00	
			1,180.0000	300.0000	-74.58 %	1,200.0000	1.69 %	1,600.0000	35.59 %	
			5,900.00	1,500.00	-4,400.00	6,000.00	100.00	8,000.00	2,100.00	

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PROJECT : COUNTY(S) : SAN JUAN			

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.			
SURFACING											
9	NON SKID SURFACE REPAIR	L.S.	25,400.00	108.66 %	53,000.00	27,600.00	44,000.00	18,600.00	67,800.00	42,400.00	166.93 %
ASPHALT CONCRETE PAVEMENT											
10	HMA FOR PAVEMENT REPAIR CL. 1/2 INCH PG 64-22	TON	19.0000 4,750.00	180.00 % 8,550.00	700.0000 13,300.00	900.0000 17,100.00	260.00 % 12,350.00	965.0000 18,335.00	286.00 % 13,585.00		
OTHER ITEMS											
11	SPCC PLAN	L.S.	500.00	0.00 %	500.00	1,000.00	500.00	280.00			-44.00 % -220.00
12	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	-1.00		-1.00			0.00 %
CONTRACT TOTAL			\$129,953.00	24.34 %	\$161,579.00	\$183,909.00	41.52 %	\$185,680.00	42.88 %		
BASE TOTAL			\$129,953.00	24.34 %	\$161,579.00	\$183,909.00	41.52 %	\$185,680.00	42.88 %		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/27/2004

* * * BID CHECK REPORT * * *

TIME: 13:34

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LOPEZ FERRY TERMINAL
PAVEMENT AND FLOATING DOLPHIN REPAIR
03X111
PROJECT :
COUNTY(S) : SAN JUAN

----- 4TH BIDDER -----
GENERAL CONSTRUCTION COMPANY
3838 WEST MARGINAL WAY SW
SEATTLE WA 981061108
CONTRACTOR NUMBER : 286000

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.	15,000.00	20,000.00	33.33 % 5,000.00
GRADING					
2	PAVEMENT REPAIR EXCAVATION INCL. HAUL 166.0000	S.Y.	44.0000 7,304.00	60.0000 9,960.00	36.36 % 2,656.00
STRUCTURE					
3	LIFT BEAM REPAIR	L.S.	4,700.00	13,000.00	176.60 % 8,300.00
4	WINGWALL IMPROVEMENT	L.S.	5,000.00	4,000.00	-20.00 % -1,000.00
5	WINGWALL RUBFACE REPAIR	L.S.	12,500.00	5,000.00	-60.00 % -7,500.00
6	DOLPHIN RUBFACE PANEL REPAIR	L.S.	40,500.00	40,000.00	-1.23 % -500.00
7	DOLPHIN ANCHOR CHAIN REPAIR 2.0000	EACH	4,200.0000 8,400.00	6,000.0000 12,000.00	42.86 % 3,600.00
8	DOLPHIN ANCHOR CHAIN ADJUSTMENT 5.0000	EACH	1,180.0000 5,900.00	1,000.0000 5,000.00	-15.25 % -900.00

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GENERAL CONSTRUCTION COMPANY
3838 WEST MARGINAL WAY SW

PROJECT :
COUNTY(S) : SAN JUAN

SEATTLE WA 981061108
CONTRACTOR NUMBER : 286000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	
SURFACING						
9	NON SKID SURFACE REPAIR	L.S.				171.65 %
			25,400.00	69,000.00	43,600.00	
ASPHALT CONCRETE PAVEMENT						
10	HMA FOR PAVEMENT REPAIR CL. 1/2 INCH PG 64-22	TON				260.00 %
	19.0000		250.0000	900.0000	12,350.00	
			4,750.00	17,100.00		
OTHER ITEMS						
11	SPCC PLAN	L.S.				100.00 %
			500.00	1,000.00	500.00	
12	MINOR CHANGE	CALC				0.00 %
			-1.00	-1.00		
	CONTRACT TOTAL		<u>\$129,953.00</u>	<u>\$196,059.00</u>		50.87%
	BASE TOTAL		<u>\$129,953.00</u>	<u>\$196,059.00</u>		50.87%