

PS&E JOB NO : 03A579 REVISION NO : 1  
 CONTRACT NO : 006561 REGION NO : 9  
 VERSION NO : 2 WORK ORDER# : FT2881  
 HWY : SR 999  
 TITLE : LOPEZ FERRY TERMINAL  
 COUNTERWEIGHT SHEAVE &  
 FLOATING DOLPHIN REPAIR  
 03A579  
 PROJECT :  
 COUNTY(S) : SAN JUAN

BIDS OPENED ON : Apr 23 2003  
 AWARDED ON : May 5 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
AMERICAN CIVIL CONSTRUCTORS 700 SOUTH RIVERSIDE DRIVE SEATTLE WA 98108-4364 SEATTLE WA 981080945 CONTRACTOR NUMBER : 392100	CULBERTSON MARINE CONSTRUCTION, 1004 7TH ST # 201 ANACORTES WA 982214133 CONTRACTOR NUMBER : 100353	AMERICAN CONSTRUCTION CO., INC. 411 13TH ST EVERETT WA 982011693 CONTRACTOR NUMBER : 026000

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.	6,400.00	146.88 %	15,800.00	9.400.00	7,500.00	17.19 %	7,000.00	9.38 %
OTHER ITEMS										
2	FLOATING DOLPHIN REPAIR	L.S.	24,800.00	-45.56 %	13,500.00	-11,300.00	22,287.00	-10.13 %	40,000.00	61.29 %
3	ADJUSTING ANCHOR CHAINS 4.0000	EACH	2,000.0000 8,000.00	-25.00 % -2,000.00	1,500.0000 6,000.00		2,100.0000 8,400.00	5.00 % 400.00	1,100.0000 4,400.00	-45.00 % -3,600.00
4	COUNTERWEIGHT SHEAVE & RIGGING REPAIR	L.S.	26,850.00	67.56 %	44,989.00	18,139.00	55,584.00	107.02 %	44,000.00	63.87 %
5	SPILL PREVENTION PLAN	L.S.	1,000.00	-60.00 %	400.00	-600.00	1,000.00	0.00 %	1,000.00	0.00 %
6	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00		-1.00	0.00 %	-1.00	0.00 %
7	FORCE ACCOUNT	EST.	1,000.00	0.00 %	1,000.00		1,000.00	0.00 %	1,000.00	0.00 %
CONTRACT TOTAL			\$68,049.00	20.04%	\$81,688.00		\$95,770.00	40.74%	\$97,399.00	43.13%
BASE TOTAL			\$68,049.00	20.04%	\$81,688.00		\$95,770.00	40.74%	\$97,399.00	43.13%

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----- 4TH BIDDER -----  
 BOSS CONSTRUCTION  
 4945 GUIDE MERIDIAN  
 BELLINGHAM WA 982269109  
 CONTRACTOR NUMBER : 100308

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.	6,400.00	11,328.00	77.00 % 4,928.00
OTHER ITEMS					
2	FLOATING DOLPHIN REPAIR	L.S.	24,800.00	29,027.00	17.04 % 4,227.00
3	ADJUSTING ANCHOR CHAINS 4.0000	EACH	2,000.0000 8,000.00	1,288.8100 5,155.24	-35.56 % -2,844.76
4	COUNTERWEIGHT SHEAVE & RIGGING REPAIR	L.S.	26,850.00	68,467.00	155.00 % 41,617.00
5	SPILL PREVENTION PLAN	L.S.	1,000.00	2,300.00	130.00 % 1,300.00
6	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %
7	FORCE ACCOUNT	EST.	1,000.00	1,000.00	0.00 %
CONTRACT TOTAL			<u>\$68,049.00</u>	<u>\$117,276.24</u>	<u>72.34%</u>
BASE TOTAL			<u>\$68,049.00</u>	<u>\$117,276.24</u>	<u>72.34%</u>