

PS&E JOB NO : 04X091 REVISION NO : 1
 CONTRACT NO : 007048 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : 00000

BIDS OPENED ON : Nov 2 2005
 AWARDED ON : Nov 7 2005

HWY	: SR 000	-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----	
TITLE	: KEYSTONE FERRY TERMINAL WINGWALL AND DOLPHIN REPAIR 04X091		AMERICAN CIVIL CONSTRUCTORS 700 SOUTH RIVERSIDE DR SEATTLE WA 98108-4364		AMERICAN CONSTRUCTION CO., INC 411 13TH ST SEATTLE WA 981080945		EVERETT WA 982011693 CONTRACTOR NUMBER : 026000		GENERAL CONSTRUCTION COMPANY 3838 WEST MARGINAL WAY SW SEATTLE WA 981061108		CONTRACTOR NUMBER : 286000
PROJECT	:										
COUNTY(S)	: ISLAND										

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER		
			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.	22,350.00	27,000.00	20.81 % 4,650.00	23,000.00	650.00	2.91 %	38,000.00	15,650.00	70.02 %
STRUCTURE											
2	LEFT WINGWALL REPAIR	L.S.	67,000.00	62,000.00	-7.46 % -5,000.00	66,000.00	-1,000.00	-1.49 %	73,000.00	6,000.00	8.96 %
3	RIGHT WINGWALL REPAIR	L.S.	61,000.00	44,800.00	-26.56 % -16,200.00	51,000.00	-10,000.00	-16.39 %	57,000.00	-4,000.00	-6.56 %
4	FURNISH AND INSTALL PLUMB H PILE 9.0000	EACH	4,500.0000 40,500.00	4,400.0000 39,600.00	-2.22 % -900.00	4,000.0000 36,000.00	-11.11 % -4,500.00	-11.11 %	5,200.0000 46,800.00	15.56 % 6,300.00	15.56 %
5	TIMBER DOLPHIN REPAIR	L.S.	31,000.00	27,500.00	-11.29 % -3,500.00	37,000.00	6,000.00	19.35 %	31,000.00	0.00	0.00 %
6	STEEL DOLPHIN REPAIR	L.S.	14,000.00	9,800.00	-30.00 % -4,200.00	17,000.00	3,000.00	21.43 %	27,000.00	13,000.00	92.86 %
7	FORCE ACCOUNT WINGWALL	EST.	10,000.00	10,000.00	0.00 %	10,000.00	0.00 %	0.00 %	10,000.00	0.00 %	0.00 %
OTHER ITEMS											
8	SPCC PLAN	L.S.	500.00	281.00	-43.80 % -219.00	1,000.00	500.00	100.00 %	500.00	0.00	0.00 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 09/20/2005

*** BID CHECK REPORT ***

TIME: 11:05

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PROJECT	:		CONTRACTOR NUMBER : 392100		CONTRACTOR NUMBER : 026000		CONTRACTOR NUMBER : 286000			
COUNTY(S)	: ISLAND									

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.							
			PRICE PER UNIT/ TOTAL AMOUNT	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										
9	MINOR CHANGE									
		CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
	CONTRACT TOTAL		<u>\$246,349.00</u>	<u>\$220,980.00</u>	<u>-10.30%</u>	<u>\$240,999.00</u>	<u>-2.17%</u>	<u>\$283,299.00</u>	<u>15.00%</u>	
	BASE TOTAL		<u>\$246,349.00</u>	<u>\$220,980.00</u>	<u>-10.30%</u>	<u>\$240,999.00</u>	<u>-2.17%</u>	<u>\$283,299.00</u>	<u>15.00%</u>	