

PS&E JOB NO : 06X041 REVISION NO : 1
 CONTRACT NO : 007188 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : FT1580

BIDS OPENED ON : Jul 12 2006
 ALL BIDS REJECTED : Jul 14 2006

HWY	: SR 525	----- LOW BIDDER -----	----- 2ND BIDDER -----
TITLE	: CLINTON FERRY TERMINAL UTILITY REPAIRS	GENERAL CONSTRUCTION COMPANY	EBENAL GENERAL, INC
		3838 WEST MARGINAL WAY SW	4326 PACIFIC HWY
			98226-9017
PROJECT	: 06X041	SEATTLE WA 981061108	BELLINGHAM WA 982282548
COUNTY(S)	: ISLAND	CONTRACTOR NUMBER : 286000	CONTRACTOR NUMBER : 100476

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION						
1	MOBILIZATION	L.S.	14,800.00	237.84 %	50,000.00	102.70 %
				35,200.00	30,000.00	15,200.00
STRUCTURE						
2	DEBRIS DEFLECTOR	L.S.	19,000.00	215.79 %	60,000.00	347.37 %
				41,000.00	85,000.00	66,000.00
OTHER ITEMS						
3	GENERAL ELECTRICAL	L.S.	20,880.00	43.68 %	30,000.00	139.46 %
				9,120.00	50,000.00	29,120.00
4	ELECTRICAL SUPPORTING DEVICES	L.S.	45,400.00	32.16 %	60,000.00	98.24 %
				14,600.00	90,000.00	44,600.00
5	WATER LINE REPAIRS	L.S.	72,200.00	28.81 %	93,000.00	66.20 %
				20,800.00	120,000.00	47,800.00
6	MINOR CHANGE	CALC	1.00	0.00 %	1.00	0.00 %
				1.00	1.00	
7	SPCC PLAN	L.S.	500.00	0.00 %	500.00	900.00 %
				0.00	5,000.00	4,500.00
CONTRACT TOTAL			\$172,781.00	69.87%	\$293,501.00	119.93%
				LOW BIDDER REJECTED		2ND BIDDER REJECTED

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/13/2006

* * * BID CHECK REPORT * * *

TIME: 11:33

PS&E JOB NO : 06X041 REVISION NO : 1
CONTRACT NO : 007188 REGION NO : 9
VERSION NO : 1 WORK ORDER# : FT1580

BIDS OPENED ON : Jul 12 2006
ALL BIDS REJECTED : Jul 14 2006

----- LOW BIDDER ----- 2ND BIDDER -----
HWY : SR 525
TITLE : CLINTON FERRY TERMINAL UTILITY REPAIRS
06X041
PROJECT :
COUNTY(S) : ISLAND
GENERAL CONSTRUCTION COMPANY EBENAL GENERAL, INC
3838 WEST MARGINAL WAY SW 4326 PACIFIC HWY
98226-9017
SEATTLE WA 981061108 BELLINGHAM WA 982282548
CONTRACTOR NUMBER : 286000 CONTRACTOR NUMBER : 100476

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
BASE TOTAL			\$172,781.00	\$293,501.00	69.87%	\$380,001.00	119.93%	
				LOW BIDDER REJECTED		2ND BIDDER REJECTED		