

PS&E JOB NO : 09X201 REVISION NO : BIDS OPENED ON : Sep 10 2009  
 CONTRACT NO : 007813 REGION NO : 9 AWARDED ON : Sep 14 2009  
 VERSION NO : 2 WORK ORDER# : FT1880  
 HWY : SR 000,020,104,160,163,304,305,525,999 ----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 TITLE : WASHINGTON STATE FERRIES AMERICAN CONSTRUCTION CO., INC MANSON CONSTRUCTION CO. QUIGG BROS., INC.  
 SYSTEMWIDE ON-CALL 1501 TAYLOR WAY 5209 E MARGINAL WAY S 819 W STATE ST  
 WINGWALL AND DOLPHIN REPAIR 98520-5934  
 09X201 TACOMA WA 984214100 SEATTLE WA 98134-2429 SEATTLE WA 981240067 ABERDEEN WA 985200281  
 PROJECT : CONTRACTOR NUMBER : 026000 CONTRACTOR NUMBER : 518000 CONTRACTOR NUMBER : 680000  
 COUNTY(S) : ISLAND, JEFFERSON, KING, KITSAP, PIERCE, SAN JUAN, SKAGIT, SNO

ITEM NO.	ITEM DESCRIPTION	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.
PREPARATION									
1	STIPEND	CALC			0.00 %		0.00 %		0.00 %
			24,000.00	24,000.00		24,000.00		24,000.00	
2	MOBILIZATION-ZONE 1								
	1.0000	EACH	30,000.0000	28,000.0000	-6.67 %	28,000.0000	-6.67 %	32,000.0000	6.67 %
			30,000.00	28,000.00	-2,000.00	28,000.00	-2,000.00	32,000.00	2,000.00
3	MOBILIZATION-ZONE 2								
	1.0000	EACH	24,000.0000	26,000.0000	8.33 %	22,000.0000	-8.33 %	28,000.0000	16.67 %
			24,000.00	26,000.00	2,000.00	22,000.00	-2,000.00	28,000.00	4,000.00
4	MOBILIZATION-ZONE 3								
	1.0000	EACH	18,000.0000	23,000.0000	27.78 %	19,000.0000	5.56 %	26,000.0000	44.44 %
			18,000.00	23,000.00	5,000.00	19,000.00	1,000.00	26,000.00	8,000.00
5	MOBILIZATION-ZONE 4								
	1.0000	EACH	15,000.0000	19,000.0000	26.67 %	16,000.0000	6.67 %	24,000.0000	60.00 %
			15,000.00	19,000.00	4,000.00	16,000.00	1,000.00	24,000.00	9,000.00
6	MOBILIZATION-ZONE 5								
	1.0000	EACH	20,000.0000	16,000.0000	-20.00 %	19,000.0000	-5.00 %	22,000.0000	10.00 %
			20,000.00	16,000.00	-4,000.00	19,000.00	-1,000.00	22,000.00	2,000.00
7	FORCE ACCOUNT - INTRA ZONE MOBILIZATION	EST.			0.00 %		0.00 %		0.00 %
			19,999.95	19,999.95		19,999.95		19,999.95	
STRUCTURE									
8	REPLACE UHMW FACING ON RUB TIMBER								
	8.0000	EACH	2,400.0000	1,900.0000	-20.83 %	2,500.0000	4.17 %	2,800.0000	16.67 %
			19,200.00	15,200.00	-4,000.00	20,000.00	800.00	22,400.00	3,200.00
9	REPLACE RUB TIMBER								
	50.0000	EACH	2,600.0000	1,800.0000	-30.77 %	2,900.0000	11.54 %	2,800.0000	7.69 %
			130,000.00	90,000.00	-40,000.00	145,000.00	15,000.00	140,000.00	10,000.00
10	REPLACE WITH RUBFACE PANEL								
	15.0000	EACH	9,500.0000	7,500.0000	-21.05 %	10,500.0000	10.53 %	10,000.0000	5.26 %
			142,500.00	112,500.00	-30,000.00	157,500.00	15,000.00	150,000.00	7,500.00

PS&E JOB NO : 09X201 REVISION NO : BIDS OPENED ON : Sep 10 2009  
 CONTRACT NO : 007813 REGION NO : 9 AWARDED ON : Sep 14 2009  
 VERSION NO : 2 WORK ORDER# : FT1880  
 HWY : SR 000,020,104,160,163,304,305,525,999 ----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 TITLE : WASHINGTON STATE FERRIES AMERICAN CONSTRUCTION CO., INC MANSON CONSTRUCTION CO. QUIGG BROS., INC.  
 SYSTEMWIDE ON-CALL 1501 TAYLOR WAY 5209 E MARGINAL WAY S 819 W STATE ST  
 WINGWALL AND DOLPHIN REPAIR 98520-5934  
 09X201 TACOMA WA 984214100 SEATTLE WA 981240067 ABERDEEN WA 985200281  
 PROJECT : CONTRACTOR NUMBER : 026000 CONTRACTOR NUMBER : 518000 CONTRACTOR NUMBER : 680000  
 COUNTY(S) : ISLAND, JEFFERSON, KING, KITSAP, PIERCE, SAN JUAN, SKAGIT, SNC

ITEM NO.	ITEM DESCRIPTION	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.
STRUCTURE									
11	REPLACE UHMW FACING ON RUBFACE PANEL								
	4.0000	EACH	2,000.0000	1,800.0000	-10.00 %	1,800.0000	-10.00 %	2,000.0000	0.00 %
			8,000.00	7,200.00	-800.00	7,200.00	-800.00	8,000.00	0.00
12	REPLACE WINGWALL MARINE FENDER								
	2.0000	EACH	2,800.0000	2,700.0000	-3.57 %	2,700.0000	-3.57 %	3,000.0000	7.14 %
			5,600.00	5,400.00	-200.00	5,400.00	-200.00	6,000.00	400.00
13	REPAIR OFFSHORE END BEAM SECTION								
	3.0000	EACH	6,000.0000	6,200.0000	3.33 %	8,000.0000	33.33 %	7,000.0000	16.67 %
			18,000.00	18,600.00	600.00	24,000.00	6,000.00	21,000.00	3,000.00
14	REPLACE DOLPHIN MARINE FENDER WITHIN 4"								
	5.0000	EACH	3,500.0000	3,400.0000	-2.86 %	4,100.0000	17.14 %	3,000.0000	-14.29 %
			17,500.00	17,000.00	-500.00	20,500.00	3,000.00	15,000.00	-2,500.00
15	REPLACE DOLPHIN MARINE FENDER BETWEEN 4" & 8"								
	4.0000	EACH	4,000.0000	4,200.0000	5.00 %	4,500.0000	12.50 %	4,800.0000	20.00 %
			16,000.00	16,800.00	800.00	18,000.00	2,000.00	19,200.00	3,200.00
16	REPLACE UHMW FACING ON FENDER PANEL								
	4.0000	EACH	3,000.0000	1,700.0000	-43.33 %	2,700.0000	-10.00 %	2,000.0000	-33.33 %
			12,000.00	6,800.00	-5,200.00	10,800.00	-1,200.00	8,000.00	-4,000.00
17	REPAIR HALF SADDLE COLLAR								
	2.0000	EACH	1,000.0000	800.0000	-20.00 %	1,800.0000	80.00 %	1,000.0000	0.00 %
			2,000.00	1,600.00	-400.00	3,600.00	1,600.00	2,000.00	0.00
18	REPLACE FENDER PANEL								
	2.0000	EACH	7,100.0000	8,100.0000	14.08 %	7,100.0000	0.00 %	7,000.0000	-1.41 %
			14,200.00	16,200.00	2,000.00	14,200.00	0.00	14,000.00	-200.00
19	RESET FENDER PANEL PILE								
	8.0000	EACH	9,000.0000	10,000.0000	11.11 %	7,700.0000	-14.44 %	10,000.0000	11.11 %
			72,000.00	80,000.00	8,000.00	61,600.00	-10,400.00	80,000.00	8,000.00
20	RAISE FENDER PILE								
	6.0000	EACH	6,500.0000	6,300.0000	-3.08 %	7,500.0000	15.38 %	7,500.0000	15.38 %
			39,000.00	37,800.00	-1,200.00	45,000.00	6,000.00	45,000.00	6,000.00
21	ADD PIPE SEGMENT								
	2.0000	EACH	13,000.0000	11,300.0000	-13.08 %	13,000.0000	0.00 %	15,000.0000	15.38 %
			26,000.00	22,600.00	-3,400.00	26,000.00	0.00	30,000.00	4,000.00

PS&E JOB NO : 09X201 REVISION NO : BIDS OPENED ON : Sep 10 2009  
 CONTRACT NO : 007813 REGION NO : 9 AWARDED ON : Sep 14 2009  
 VERSION NO : 2 WORK ORDER# : FT1880  
 HWY : SR 000,020,104,160,163,304,305,525,999 ----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 TITLE : WASHINGTON STATE FERRIES AMERICAN CONSTRUCTION CO., INC MANSON CONSTRUCTION CO. QUIGG BROS., INC.  
 SYSTEMWIDE ON-CALL 1501 TAYLOR WAY 5209 E MARGINAL WAY S 819 W STATE ST  
 WINGWALL AND DOLPHIN REPAIR 98520-5934  
 09X201 TACOMA WA 984214100 SEATTLE WA 981240067 ABERDEEN WA 985200281  
 PROJECT : CONTRACTOR NUMBER : 026000 CONTRACTOR NUMBER : 518000 CONTRACTOR NUMBER : 680000  
 COUNTY(S) : ISLAND,JEFFERSON,KING,KITSAP,PIERCE,SAN JUAN,SKAGIT,SN

ITEM NO.	ITEM DESCRIPTION	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			
STRUCTURE										
22	35 OR 51 PILE LOWER LASHINGS									
	4.0000 EACH		7,400.0000	7,200.0000	-2.70 %	7,700.0000	4.05 %	7,600.0000	2.70 %	
			29,600.00	28,800.00	-800.00	30,800.00	1,200.00	30,400.00	800.00	
23	35 OR 51 PILE UPPER LASHINGS									
	2.0000 EACH		7,800.0000	6,800.0000	-12.82 %	8,100.0000	3.85 %	7,600.0000	-2.56 %	
			15,600.00	13,600.00	-2,000.00	16,200.00	600.00	15,200.00	-400.00	
24	70 OR 100 PILE LOWER LASHINGS									
	4.0000 EACH		9,200.0000	8,000.0000	-13.04 %	8,300.0000	-9.78 %	8,800.0000	-4.35 %	
			36,800.00	32,000.00	-4,800.00	33,200.00	-3,600.00	35,200.00	-1,600.00	
25	70 OR 100 PILE UPPER LASHINGS									
	2.0000 EACH		8,500.0000	7,800.0000	-8.24 %	9,400.0000	10.59 %	8,800.0000	3.53 %	
			17,000.00	15,600.00	-1,400.00	18,800.00	1,800.00	17,600.00	600.00	
26	FURNISH RUB TIMBER									
	60.0000 EACH		1,000.0000	800.0000	-20.00 %	900.0000	-10.00 %	900.0000	-10.00 %	
			60,000.00	48,000.00	-12,000.00	54,000.00	-6,000.00	54,000.00	-6,000.00	
27	FURNISH UHMW FACING ON RUB TIMBER									
	40.0000 EACH		600.0000	430.0000	-28.33 %	600.0000	0.00 %	700.0000	16.67 %	
			24,000.00	17,200.00	-6,800.00	24,000.00	0.00	28,000.00	4,000.00	
28	FURNISH 10 FOOT UHMW FACING ON TYPE 1 RUBFACE									
	4.0000 EACH		1,800.0000	2,000.0000	11.11 %	1,400.0000	-22.22 %	2,100.0000	16.67 %	
			7,200.00	8,000.00	800.00	5,600.00	-1,600.00	8,400.00	1,200.00	
29	FURNISH 6 FOOT UHMW FACING ON TYPE 1 RUBFACE									
	2.0000 EACH		1,300.0000	1,200.0000	-7.69 %	1,100.0000	-15.38 %	1,400.0000	7.69 %	
			2,600.00	2,400.00	-200.00	2,200.00	-400.00	2,800.00	200.00	
30	FURNISH 10 FOOT UHMW FACING ON TYPE 2 RUBFACE									
	12.0000 EACH		1,600.0000	1,700.0000	6.25 %	1,200.0000	-25.00 %	1,850.0000	15.63 %	
			19,200.00	20,400.00	1,200.00	14,400.00	-4,800.00	22,200.00	3,000.00	
31	FURNISH 6 FOOT UHMW FACING ON TYPE 2 RUBFACE									
	6.0000 EACH		1,000.0000	1,000.0000	0.00 %	800.0000	-20.00 %	1,100.0000	10.00 %	
			6,000.00	6,000.00	0.00	4,800.00	-1,200.00	6,600.00	600.00	
32	FURNISH AND FABRICATE TYPE 1 RUBFACE									
	2.0000 EACH		17,000.0000	14,000.0000	-17.65 %	13,000.0000	-23.53 %	17,000.0000	0.00 %	
			34,000.00	28,000.00	-6,000.00	26,000.00	-8,000.00	34,000.00	0.00	

PS&E JOB NO : 09X201 REVISION NO : BIDS OPENED ON : Sep 10 2009  
 CONTRACT NO : 007813 REGION NO : 9 AWARDED ON : Sep 14 2009  
 VERSION NO : 2 WORK ORDER# : FT1880  
 HWY : SR 000,020,104,160,163,304,305,525,999 ----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 TITLE : WASHINGTON STATE FERRIES AMERICAN CONSTRUCTION CO., INC MANSON CONSTRUCTION CO. QUIGG BROS., INC.  
 SYSTEMWIDE ON-CALL 1501 TAYLOR WAY 5209 E MARGINAL WAY S 819 W STATE ST  
 WINGWALL AND DOLPHIN REPAIR 98520-5934  
 09X201 TACOMA WA 984214100 SEATTLE WA 981240067 ABERDEEN WA 985200281  
 PROJECT : CONTRACTOR NUMBER : 026000 CONTRACTOR NUMBER : 518000 CONTRACTOR NUMBER : 680000  
 COUNTY(S) : ISLAND,JEFFERSON,KING,KITSAP,PIERCE,SAN JUAN,SKAGIT,SN

ITEM NO.	ITEM DESCRIPTION	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.
STRUCTURE									
33	FURNISH AND FABRICATE TYPE 2 RUBFACE								
	6.0000	EACH	16,000.0000	12,500.0000	-21.88 %	11,000.0000	-31.25 %	16,000.0000	0.00 %
			96,000.00	75,000.00	-21,000.00	66,000.00	-30,000.00	96,000.00	0.00
34	FURNISH AND FABRICATE FENDER PANEL								
	2.0000	EACH	36,000.0000	25,000.0000	-30.56 %	22,000.0000	-38.89 %	35,000.0000	-2.78 %
			72,000.00	50,000.00	-22,000.00	44,000.00	-28,000.00	70,000.00	-2,000.00
35	FURNISH AND FABRICATE HALF SADDLE COLLAR								
	6.0000	EACH	1,250.0000	1,000.0000	-20.00 %	1,000.0000	-20.00 %	1,600.0000	28.00 %
			7,500.00	6,000.00	-1,500.00	6,000.00	-1,500.00	9,600.00	2,100.00
36	FURNISH UHMW FACING ON FENDER PANEL								
	4.0000	EACH	1,000.0000	1,000.0000	0.00 %	800.0000	-20.00 %	1,300.0000	30.00 %
			4,000.00	4,000.00	0.00	3,200.00	-800.00	5,200.00	1,200.00
37	FORCE ACCOUNT FOR SLIP STRUCTURES								
		EST.			0.00 %		0.00 %		0.00 %
			50,000.00	50,000.00		50,000.00		50,000.00	
OTHER ITEMS									
38	MINOR CHANGE								
		CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
39	SPCC PLAN								
		L.S.			-75.00 %		-87.50 %		-81.25 %
			8,000.00	2,000.00	-6,000.00	1,000.00	-7,000.00	1,500.00	-6,500.00
40	DERRICK BARGE								
	275.0000	HR	500.0000	500.0000	0.00 %	400.0000	-20.00 %	550.0000	10.00 %
			137,500.00	137,500.00	0.00	110,000.00	-27,500.00	151,250.00	13,750.00
41	3 MAN CREW ON-SITE								
	275.0000	CRHR	250.0000	260.0000	4.00 %	300.0000	20.00 %	260.0000	4.00 %
			68,750.00	71,500.00	2,750.00	82,500.00	13,750.00	71,500.00	2,750.00
42	ADDITIONAL PDM ON-SITE								
	60.0000	HR	80.0000	80.0000	0.00 %	90.0000	12.50 %	83.0000	3.75 %
			4,800.00	4,800.00	0.00	5,400.00	600.00	4,980.00	180.00

PS&E JOB NO : 09X201 REVISION NO : BIDS OPENED ON : Sep 10 2009  
 CONTRACT NO : 007813 REGION NO : 9 AWARDED ON : Sep 14 2009  
 VERSION NO : 2 WORK ORDER# : FT1880  
 HWY : SR 000,020,104,160,163,304,305,525,999 ----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 TITLE : WASHINGTON STATE FERRIES AMERICAN CONSTRUCTION CO., INC MANSON CONSTRUCTION CO. QUIGG BROS., INC.  
 SYSTEMWIDE ON-CALL 1501 TAYLOR WAY 5209 E MARGINAL WAY S 819 W STATE ST  
 WINGWALL AND DOLPHIN REPAIR SEATTLE WA 98134-2429 98520-5934  
 09X201 TACOMA WA 984214100 SEATTLE WA 981240067 ABERDEEN WA 985200281  
 PROJECT : CONTRACTOR NUMBER : 026000 CONTRACTOR NUMBER : 518000 CONTRACTOR NUMBER : 680000  
 COUNTY(S) : ISLAND, JEFFERSON, KING, KITSAP, PIERCE, SAN JUAN, SKAGIT, SNO

ITEM NO.	ITEM DESCRIPTION	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									
43	WORK AFTER JUNE 2010	CALC	8,000.00	8,000.00	0.00%	8,000.00	0.00%	8,000.00	0.00%
CONTRACT TOTAL			<u>\$1,381,548.95</u>	<u>\$1,232,498.95</u>	<u>-10.79%</u>	<u>\$1,312,898.95</u>	<u>-4.97%</u>	<u>\$1,459,028.95</u>	<u>5.61%</u>
BASE TOTAL			<u>\$1,381,548.95</u>	<u>\$1,232,498.95</u>	<u>-10.79%</u>	<u>\$1,312,898.95</u>	<u>-4.97%</u>	<u>\$1,459,028.95</u>	<u>5.61%</u>

PS&E JOB NO : 09X201 REVISION NO :  
 CONTRACT NO : 007813 REGION NO : 9  
 VERSION NO : 2 WORK ORDER# : FT1880  
 HWY : SR 000,020,104,160,163,304,305,525,999  
 TITLE : WASHINGTON STATE FERRIES  
 SYSTEMWIDE ON-CALL  
 WINGWALL AND DOLPHIN REPAIR  
 09X201  
 PROJECT :  
 COUNTY(S) : ISLAND, JEFFERSON, KING, KITSAP, PIERCE, SAN JUAN, SKAGIT, SNC

BIDS OPENED ON : Sep 10 2009  
 AWARDED ON : Sep 14 2009

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

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	STIPEND	CALC			0.00 %
			24,000.00	24,000.00	
2	MOBILIZATION-ZONE 1				
	1.0000	EACH	30,000.0000	40,600.0000	35.33 %
			30,000.00	40,600.00	10,600.00
3	MOBILIZATION-ZONE 2				
	1.0000	EACH	24,000.0000	29,600.0000	23.33 %
			24,000.00	29,600.00	5,600.00
4	MOBILIZATION-ZONE 3				
	1.0000	EACH	18,000.0000	16,900.0000	-6.11 %
			18,000.00	16,900.00	-1,100.00
5	MOBILIZATION-ZONE 4				
	1.0000	EACH	15,000.0000	10,400.0000	-30.67 %
			15,000.00	10,400.00	-4,600.00
6	MOBILIZATION-ZONE 5				
	1.0000	EACH	20,000.0000	17,200.0000	-14.00 %
			20,000.00	17,200.00	-2,800.00
7	FORCE ACCOUNT - INTRA ZONE MOBILIZATION	EST.			0.00 %
			19,999.95	19,999.95	
STRUCTURE					
8	REPLACE UHMW FACING ON RUB TIMBER				
	8.0000	EACH	2,400.0000	3,400.0000	41.67 %
			19,200.00	27,200.00	8,000.00
9	REPLACE RUB TIMBER				
	50.0000	EACH	2,600.0000	4,150.0000	59.62 %
			130,000.00	207,500.00	77,500.00
10	REPLACE WITH RUBFACE PANEL				
	15.0000	EACH	9,500.0000	10,825.0000	13.95 %
			142,500.00	162,375.00	19,875.00

PS&E JOB NO : 09X201 REVISION NO :  
 CONTRACT NO : 007813 REGION NO : 9  
 VERSION NO : 2 WORK ORDER# : FT1880  
 HWY : SR 000,020,104,160,163,304,305,525,999  
 TITLE : WASHINGTON STATE FERRIES  
 SYSTEMWIDE ON-CALL  
 WINGWALL AND DOLPHIN REPAIR  
 09X201  
 PROJECT :  
 COUNTY(S) : ISLAND, JEFFERSON, KING, KITSAP, PIERCE, SAN JUAN, SKAGIT, SNC

BIDS OPENED ON : Sep 10 2009  
 AWARDED ON : Sep 14 2009

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

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
STRUCTURE					
11	REPLACE UHMW FACING ON RUBFACE PANEL				
	4.0000 EACH		2,000.0000	2,000.0000	0.00 %
			8,000.00	8,000.00	0.00
12	REPLACE WINGWALL MARINE FENDER				
	2.0000 EACH		2,800.0000	7,000.0000	150.00 %
			5,600.00	14,000.00	8,400.00
13	REPAIR OFFSHORE END BEAM SECTION				
	3.0000 EACH		6,000.0000	12,500.0000	108.33 %
			18,000.00	37,500.00	19,500.00
14	REPLACE DOLPHIN MARINE FENDER WITHIN 4"				
	5.0000 EACH		3,500.0000	6,200.0000	77.14 %
			17,500.00	31,000.00	13,500.00
15	REPLACE DOLPHIN MARINE FENDER BETWEEN 4" & 8"				
	4.0000 EACH		4,000.0000	6,350.0000	58.75 %
			16,000.00	25,400.00	9,400.00
16	REPLACE UHMW FACING ON FENDER PANEL				
	4.0000 EACH		3,000.0000	1,925.0000	-35.83 %
			12,000.00	7,700.00	-4,300.00
17	REPAIR HALF SADDLE COLLAR				
	2.0000 EACH		1,000.0000	815.0000	-18.50 %
			2,000.00	1,630.00	-370.00
18	REPLACE FENDER PANEL				
	2.0000 EACH		7,100.0000	3,830.0000	-46.06 %
			14,200.00	7,660.00	-6,540.00
19	RESET FENDER PANEL PILE				
	8.0000 EACH		9,000.0000	14,775.0000	64.17 %
			72,000.00	118,200.00	46,200.00
20	RAISE FENDER PILE				
	6.0000 EACH		6,500.0000	9,000.0000	38.46 %
			39,000.00	54,000.00	15,000.00
21	ADD PIPE SEGMENT				
	2.0000 EACH		13,000.0000	25,600.0000	96.92 %
			26,000.00	51,200.00	25,200.00

PS&E JOB NO : 09X201 REVISION NO :  
 CONTRACT NO : 007813 REGION NO : 9  
 VERSION NO : 2 WORK ORDER# : FT1880  
 HWY : SR 000,020,104,160,163,304,305,525,999  
 TITLE : WASHINGTON STATE FERRIES  
 SYSTEMWIDE ON-CALL  
 WINGWALL AND DOLPHIN REPAIR  
 09X201  
 PROJECT :  
 COUNTY(S) : ISLAND, JEFFERSON, KING, KITSAP, PIERCE, SAN JUAN, SKAGIT, SNC

BIDS OPENED ON : Sep 10 2009  
 AWARDED ON : Sep 14 2009

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

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
STRUCTURE					
22	35 OR 51 PILE LOWER LASHINGS				
	4.0000 EACH		7,400.0000	8,350.0000	12.84 %
			29,600.00	33,400.00	3,800.00
23	35 OR 51 PILE UPPER LASHINGS				
	2.0000 EACH		7,800.0000	9,550.0000	22.44 %
			15,600.00	19,100.00	3,500.00
24	70 OR 100 PILE LOWER LASHINGS				
	4.0000 EACH		9,200.0000	11,170.0000	21.41 %
			36,800.00	44,680.00	7,880.00
25	70 OR 100 PILE UPPER LASHINGS				
	2.0000 EACH		8,500.0000	9,800.0000	15.29 %
			17,000.00	19,600.00	2,600.00
26	FURNISH RUB TIMBER				
	60.0000 EACH		1,000.0000	550.0000	-45.00 %
			60,000.00	33,000.00	-27,000.00
27	FURNISH UHMW FACING ON RUB TIMBER				
	40.0000 EACH		600.0000	1,200.0000	100.00 %
			24,000.00	48,000.00	24,000.00
28	FURNISH 10 FOOT UHMW FACING ON TYPE 1 RUBFACE				
	4.0000 EACH		1,800.0000	2,550.0000	41.67 %
			7,200.00	10,200.00	3,000.00
29	FURNISH 6 FOOT UHMW FACING ON TYPE 1 RUBFACE				
	2.0000 EACH		1,300.0000	1,875.0000	44.23 %
			2,600.00	3,750.00	1,150.00
30	FURNISH 10 FOOT UHMW FACING ON TYPE 2 RUBFACE				
	12.0000 EACH		1,600.0000	2,340.0000	46.25 %
			19,200.00	28,080.00	8,880.00
31	FURNISH 6 FOOT UHMW FACING ON TYPE 2 RUBFACE				
	6.0000 EACH		1,000.0000	1,525.0000	52.50 %
			6,000.00	9,150.00	3,150.00
32	FURNISH AND FABRICATE TYPE 1 RUBFACE				
	2.0000 EACH		17,000.0000	13,075.0000	-23.09 %
			34,000.00	26,150.00	-7,850.00



PS&E JOB NO : 09X201 REVISION NO :  
 CONTRACT NO : 007813 REGION NO : 9  
 VERSION NO : 2 WORK ORDER# : FT1880  
 HWY : SR 000,020,104,160,163,304,305,525,999  
 TITLE : WASHINGTON STATE FERRIES  
 SYSTEMWIDE ON-CALL  
 WINGWALL AND DOLPHIN REPAIR  
 09X201  
 PROJECT :  
 COUNTY(S) : ISLAND,JEFFERSON,KING,KITSAP,PIERCE,SAN JUAN,SKAGIT,SN

BIDS OPENED ON : Sep 10 2009  
 AWARDED ON : Sep 14 2009

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

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
STRUCTURE					
33	FURNISH AND FABRICATE TYPE 2 RUBFACE				
	6.0000	EACH	16,000.0000	10,535.0000	-34.16 %
			96,000.00	63,210.00	-32,790.00
34	FURNISH AND FABRICATE FENDER PANEL				
	2.0000	EACH	36,000.0000	25,175.0000	-30.07 %
			72,000.00	50,350.00	-21,650.00
35	FURNISH AND FABRICATE HALF SADDLE COLLAR				
	6.0000	EACH	1,250.0000	960.0000	-23.20 %
			7,500.00	5,760.00	-1,740.00
36	FURNISH UHMW FACING ON FENDER PANEL				
	4.0000	EACH	1,000.0000	8,920.0000	792.00 %
			4,000.00	35,680.00	31,680.00
37	FORCE ACCOUNT FOR SLIP STRUCTURES				
		EST.			0.00 %
			50,000.00	50,000.00	
OTHER ITEMS					
38	MINOR CHANGE				
		CALC			0.00 %
			-1.00	-1.00	
39	SPPC PLAN				
		L.S.			-98.13 %
			8,000.00	150.00	-7,850.00
40	DERRICK BARGE				
	275.0000	HR	500.0000	532.0000	6.40 %
			137,500.00	146,300.00	8,800.00
41	3 MAN CREW ON-SITE				
	275.0000	CRHR	250.0000	291.0000	16.40 %
			68,750.00	80,025.00	11,275.00
42	ADDITIONAL PDM ON-SITE				
	60.0000	HR	80.0000	92.0000	15.00 %
			4,800.00	5,520.00	720.00

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 08/05/2009

\* \* \* BID CHECK REPORT \* \* \*

TIME: 14:45

PS&E JOB NO : 09X201 REVISION NO :  
 CONTRACT NO : 007813 REGION NO : 9  
 VERSION NO : 2 WORK ORDER# : FT1880  
 HWY : SR 000,020,104,160,163,304,305,525,999  
 TITLE : WASHINGTON STATE FERRIES  
 SYSTEMWIDE ON-CALL  
 WINGWALL AND DOLPHIN REPAIR  
 09X201  
 PROJECT :  
 COUNTY(S) : ISLAND,JEFFERSON,KING,KITSAP,PIERCE,SAN JUAN,SKAGIT,SNO

BIDS OPENED ON : Sep 10 2009  
 AWARDED ON : Sep 14 2009

----- 4TH BIDDER -----

GENERAL CONSTRUCTION COMPANY  
 3838 WEST MARGINAL WAY SW

SEATTLE WA 981061108

CONTRACTOR NUMBER : 286000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
----------	------------------	-----------	---	---------------------------------	-----------------------

OTHER ITEMS

43	WORK AFTER JUNE 2010	CALC	8,000.00	8,000.00	0.00 %
----	----------------------	------	----------	----------	--------

CONTRACT TOTAL			\$1,381,548.95	\$1,632,168.95	18.14%
----------------	--	--	----------------	----------------	--------

BASE TOTAL			\$1,381,548.95	\$1,632,168.95	18.14%
------------	--	--	----------------	----------------	--------