

PS&E JOB NO : 11C508 REVISION NO :
 CONTRACT NO : 008190 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL3907
 HWY : SR 104
 TITLE : SR 104
 HCB UN ANCHOR CABLE AND
 HATCH DOG REPAIRS
 11C508
 PROJECT : BR-0104(025)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jul 27 2011
 AWARDED ON : Aug 1 2011

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
NORTHWEST UNDERWATER 800 NE TENNEY RD STE 110-111 VANCOUVER WA 986852832 CONTRACTOR NUMBER : 100775	AMERICAN CONSTRUCTION CO., INC 1501 TAYLOR WAY TACOMA WA 984214100 CONTRACTOR NUMBER : 026000	MANSON CONSTRUCTION CO. 5209 E MARGINAL WAY S 98134-2429 SEATTLE WA 981240067 CONTRACTOR NUMBER : 518000

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.	
PREPARATION									
1	MOBILIZATION	L.S.	24,000.00	145.83 %	34,000.00	41.67 %	40,000.00	66.67 %	16,000.00
STRUCTURE									
2	CONTRACTOR FURNISHED MATERIALS	L.S.	80,000.00	13.56 %	100,000.00	25.00 %	115,000.00	43.75 %	35,000.00
3	RESETTING ANCHOR CABLE UN	L.S.	150,000.00	-50.63 %	205,000.00	36.67 %	263,000.00	75.33 %	113,000.00
4	FORCE ACCOUNT BANDING BROKEN WIRES OF ANCHOR CABLE UN	EST.	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	0.00 %
OTHER ITEMS									
5	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	0.00 %
6	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	0.00 %
7	SPCC PLAN	L.S.	1,000.00	50.00 %	500.00	-50.00 %	500.00	-50.00 %	-500.00
CONTRACT TOTAL			\$260,004.00	-11.38 %	\$344,504.00	32.50 %	\$423,504.00	62.88 %	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/30/2011

*** BID CHECK REPORT ***

TIME: 07:34

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 NORTHWEST UNDERWATER AMERICAN CONSTRUCTION CO., INC MANSON CONSTRUCTION CO.
 800 NE TENNEY RD STE 110-111 1501 TAYLOR WAY 5209 E MARGINAL WAY S
 VANCOUVER WA 986852832 TACOMA WA 984214100 SEATTLE WA 981240067
 CONTRACTOR NUMBER : 100775 CONTRACTOR NUMBER : 026000 CONTRACTOR NUMBER : 518000

ITEM NO.	ITEM DESCRIPTION	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.
BASE TOTAL			\$260,004.00	-11.38%	\$344,504.00	32.50%	\$423,504.00	62.88%

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

NORTHWEST MARINE CONSTRUCTION,
 1112 E ALEXANDER AVE
 TACOMA WA 984214102
 CONTRACTOR NUMBER : 100767

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	ENGR'S. EST.	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.	24,000.00	75,000.00	212.50 % 51,000.00
STRUCTURE					
2	CONTRACTOR FURNISHED MATERIALS	L.S.	80,000.00	260,000.00	225.00 % 180,000.00
3	RESETTING ANCHOR CABLE UN	L.S.	150,000.00	443,996.00	196.00 % 293,996.00
4	FORCE ACCOUNT BANDING BROKEN WIRES OF ANCHOR CABLE UN	EST.	5,000.00	5,000.00	0.00 %
OTHER ITEMS					
5	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %
6	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %
7	SPCC PLAN	L.S.	1,000.00	3,000.00	200.00 % 2,000.00
CONTRACT TOTAL			\$260,004.00	\$787,000.00	202.69%

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NORTHWEST MARINE CONSTRUCTION,
 1112 E ALEXANDER AVE

TACOMA WA 984214102
 CONTRACTOR NUMBER : 100767

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
BASE TOTAL			\$260,004.00	\$787,000.00	202.69%