

PS&E JOB NO: 00A533 REVISION NO : 1
 CONTRACT NO: 005972 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : 000000

BIDS OPENED ON : Nov 29 2000
 AWARDED ON : Dec 1 2000

HWY : SR 20,999
 TITLE : SAN JUAN OFFSHORE MAINTENANCE
 SR20
 00A533
 PROJECT :
 COUNTY(S) : SAN JUAN

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MANSON CONSTRUCTION COMPANY 5209 E MARGINAL WAY S - 98134 PO BOX 24067 SEATTLE WA 981240067 CONTRACTOR NUMBER : 518000	HURLEN CONSTRUCTION COMPANY 700 S RIVERSIDE DR 98108-4366 SEATTLE WA 981080945 CONTRACTOR NUMBER : 392100	GENERAL CONSTRUCTION COMPANY 3838 W MARGINAL WAY SW SEATTLE WA 981061108 CONTRACTOR NUMBER : 286000

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.	23,980.00	4.25%	25,000.00	1,020	30,800.00	28.44%	29,000.00	5,020
OTHER ITEMS										
2	FRIDAY HARBOR DOLPHIN	L.S.	13,100.00	14.50%	15,000.00	1,900	19,200.00	46.56%	10,000.00	-3,100
3	FRIDAY HARBOR TIMBERS	L.S.	2,500.00	140.00%	6,000.00	3,500	5,900.00	136.00%	3,000.00	500
4	REPLACE CROSS-BRACING	L.S.	2,000.00	50.00%	3,000.00	1,000	5,800.00	190.00%	3,000.00	1,000
5	HEADFRAME WALKWAY	L.S.	2,500.00	180.00%	7,000.00	4,500	11,400.00	356.00%	13,000.00	10,500
6	LIGHT LOOSE RIPRAP 10.0000	C.Y.	100.0000 1,000.00	20.00%	120.0000 1,200.00	200	310.0000 3,100.00	210.00%	525.0000 5,250.00	425.00%
7	LOPEZ TIMBERS	L.S.	11,700.00	-57.26%	5,000.00	-6,700	6,800.00	-41.88%	5,500.00	-6,200
8	LOPEZ FLOATING DOLPHIN	L.S.	500.00	500.00%	3,000.00	2,500	3,100.00	520.00%	9,000.00	1,700.00%
9	FURNISH LOPEZ TIMBERS 1.7000	MBM	3,000.0000 5,100.00	-33.33%	2,000.0000 3,400.00	-1,700	4,280.0000 7,276.00	42.67%	7,250.0000 12,325.00	141.67%
10	FURNISH LOPEZ POLYETHYLENE 27.0000	EACH	500.0000 13,500.00	-40.00%	300.0000 8,100.00	-5,400	424.0000 11,448.00	-15.20%	250.0000 6,750.00	-50.00%
11	STRUCTURAL STEEL	L.S.	28,900.00	-6.57%	27,000.00	-1,900	36,480.00	26.23%	65,000.00	124.91%

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OTHER ITEMS										
12	COUNTERWEIGHT CABLE SYSTEMS	L.S.	22,800.00	31.58%	30,000.00	7,200	26,200.00	14.91%	27,000.00	18.42%
13	REPLACE ANCHOR CHAINS	L.S.	31,200.00	-35.90%	20,000.00	-11,200	21,980.00	-29.55%	12,000.00	-61.54%
14	ORCAS PAVING	9.0000 TON	300.0000	66.67%	500.0000	1,800	545.0000	81.67%	1,100.0000	266.67%
15	ORCAS TIMBERS	L.S.	17,200.00	-12.79%	15,000.00	-2,200	9,980.00	-41.98%	10,000.00	-41.86%
16	TRANSFER SPAN FENDERS	L.S.	3,600.00	94.44%	7,000.00	3,400	7,400.00	105.56%	6,500.00	80.56%
17	RUBBER APRON LIPS	7.0000 EACH	6,000.0000	-16.67%	5,000.0000	-7,000	4,920.0000	-18.00%	2,750.0000	-54.17%
18	SHAW DOLPHIN	L.S.	21,600.00	38.89%	30,000.00	8,400	28,800.00	33.33%	30,000.00	38.89%
19	SHAW TIMBERS	L.S.	6,900.00	-42.03%	4,000.00	-2,900	3,600.00	-47.83%	3,500.00	-49.28%
20	SPILL PREVENTION PLAN	L.S.	3,000.00	-66.67%	1,000.00	-2,000	600.00	-80.00%	100.00	-96.67%
21	FORCE ACCOUNT	EST.	8,000.00	0.00%	8,000.00	0.00%	8,000.00	0.00%	8,000.00	0.00%
22	FORCE ACCOUNT LOPEZ TIMBERS	EST.	5,000.00	0.00%	5,000.00	0.00%	5,000.00	0.00%	5,000.00	0.00%

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/02/2000

*** BID CHECK REPORT ***

TIME: 15:32

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OTHER ITEMS										
23	MINOR CHANGE	CALC	-1.00	0.00%	-1.00	0.00%	-1.00	0.00%	-1.00	0.00%
CONTRACT TOTAL			\$268,779.00	-2.08%	\$292,208.00	8.72%	\$293,074.00	9.04%		

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TITLE : SAN JUAN OFFSHORE MAINTENANCE

----- 4TH BIDDER -----
AMERICAN CONSTRUCTION CO., IN
411 13TH ST

SR20
00A533
PROJECT :
COUNTY(S) : SAN JUAN

EVERETT WA 982011693
CONTRACTOR NUMBER : 026000

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.	23,980.00	32,000.00	33.44%
OTHER ITEMS					
2	FRIDAY HARBOR DOLPHIN	L.S.	13,100.00	55,100.00	320.61%
3	FRIDAY HARBOR TIMBERS	L.S.	2,500.00	2,000.00	-20.00%
4	REPLACE CROSS-BRACING	L.S.	2,000.00	3,000.00	50.00%
5	HEADFRAME WALKWAY	L.S.	2,500.00	18,000.00	620.00%
6	LIGHT LOOSE RIPRAP 10.0000	C.Y.	100.0000 1,000.00	170.0000 1,700.00	70.00% 700
7	LOPEZ TIMBERS	L.S.	11,700.00	5,000.00	-57.26%
8	LOPEZ FLOATING DOLPHIN	L.S.	500.00	8,000.00	1,500.00%
9	FURNISH LOPEZ TIMBERS 1.7000	MBM	3,000.0000 5,100.00	1,500.0000 2,550.00	-50.00% -2,550
10	FURNISH LOPEZ POLYETHYLENE 27.0000	EACH	500.0000 13,500.00	650.0000 17,550.00	30.00% 4,050
11	STRUCTURAL STEEL	L.S.	28,900.00	39,000.00	34.95% 10,100

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411 13TH ST

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COUNTY(S) : SAN JUAN

EVERETT WA 982011693
CONTRACTOR NUMBER : 026000

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS					
12	COUNTERWEIGHT CABLE SYSTEMS	L.S.			62.28%
			22,800.00	37,000.00	14,200
13	REPLACE ANCHOR CHAINS	L.S.			-55.13%
			31,200.00	14,000.00	-17,200
14	ORCAS PAVING	TON			106.67%
	9.0000		300.0000	620.0000	2,880
			2,700.00	5,580.00	
15	ORCAS TIMBERS	L.S.			-30.23%
			17,200.00	12,000.00	-5,200
16	TRANSFER SPAN FENDERS	L.S.			94.44%
			3,600.00	7,000.00	3,400
17	RUBBER APRON LIPS	EACH			-56.67%
	7.0000		6,000.0000	2,600.0000	-23,800
			42,000.00	18,200.00	
18	SHAW DOLPHIN	L.S.			25.00%
			21,600.00	27,000.00	5,400
19	SHAW TIMBERS	L.S.			-71.01%
			6,900.00	2,000.00	-4,900
20	SPILL PREVENTION PLAN	L.S.			-60.00%
			3,000.00	1,200.00	-1,800
21	FORCE ACCOUNT	EST.			0.00%
			8,000.00	8,000.00	
22	FORCE ACCOUNT LOPEZ TIMBERS	EST.			0.00%
			5,000.00	5,000.00	

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			PRICE PER UNIT/	TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.

OTHER ITEMS

23 MINOR CHANGE

CALC

-1.00

-1.00

0.00%

CONTRACT TOTAL \$268,779.00

\$320,879.00 19.38%