

PS&E JOB NO : 01A546 REVISION NO : 1
 CONTRACT NO : 006440 REGION NO : 9
 VERSION NO : 2 WORK ORDER# : 000000

BIDS OPENED ON : Nov 14 2002
 AWARDED ON : Nov 18 2002

HWY : SR 304
 TITLE : BREMERTON FERRY TERMINAL
 OFF SHORE MAINTENANCE
 01A546
 PROJECT : SEATTLE WA 981061108
 COUNTY(S) : KITSAP CONTRACTOR NUMBER : 286000

----- LOW BIDDER -----
 GENERAL CONSTRUCTION COMPANY
 3838 WEST MARGINAL WAY SW

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
PREPARATION					
1	MOBILIZATION	L.S.	81,800.00	46,000.00	-43.77 % -35,800.00
STRUCTURE					
2	SLIP 1 BRIDGE SEAT REPAIR	L.S.	3,300.00	15,000.00	354.55 % 11,700.00
3	SLIP 1 HANGER BAR REPLACEMENT	L.S.	8,700.00	15,000.00	72.41 % 6,300.00
4	STEEL RUB FACE PANEL 4.0000	EACH	21,400.0000 85,600.00	22,000.0000 88,000.00	2.80 % 2,400.00
5	SLIP 1 WINGWALL REPAIR	L.S.	14,900.00	25,000.00	67.79 % 10,100.00
6	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00
7	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00
8	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00
9	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00
10	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00

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STRUCTURE					
11	SLIP 2 WINGWALL REPAIR	L.S.			
			28,300.00	25,000.00	-11.66 % -3,300.00
12	SLIP 2 DOLPHIN REPAIR	L.S.			
			4,200.00	6,000.00	42.86 % 1,800.00
13	OHL FLOOR IMPROVEMENT	L.S.			
			2,900.00	10,000.00	244.83 % 7,100.00
14	OHL APRON REPAIR	L.S.			
			6,600.00	40,000.00	506.06 % 33,400.00
15	BASIC MECHANICAL REQUIREMENTS	L.S.			
			157,200.00	161,500.00	2.74 % 4,300.00
16	BASIC ELECTRICAL REQUIREMENTS	L.S.			
			11,200.00	15,000.00	33.93 % 3,800.00
OTHER ITEMS					
17	SPCC PLAN	L.S.			
			1,000.00	1,000.00	0.00 % 0.00
18	FORCE ACCOUNT	EST.			
			15,000.00	15,000.00	0.00 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/17/2002

*** BID CHECK REPORT ***

TIME: 10:06

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OTHER ITEMS					
19	MINOR CHANGE				
		CALC	5,000.00	5,000.00	0.00 %
	CONTRACT TOTAL		<u>\$425,700.00</u>	<u>\$467,500.00</u>	<u>9.82%</u>
	BASE TOTAL		<u>\$425,700.00</u>	<u>\$467,500.00</u>	<u>9.82%</u>