

PS&E JOB NO : 07W121 REVISION NO :
 CONTRACT NO : 007410 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : 007386
 HWY : SR 525
 TITLE : SR 525 MUKILTEO FERRY TERMINAL INNER DOLPHIN
 REPLACEMENT
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Oct 10 2007
 AWARDED ON : Oct 25 2007

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GENERAL CONSTRUCTION COMPANY 3838 WEST MARGINAL WAY SW SEATTLE WA 981061108 CONTRACTOR NUMBER : 286000	AMERICAN CONSTRUCTION CO., INC 1501 TAYLOR WAY TACOMA WA 984214100 CONTRACTOR NUMBER : 026000	AMERICAN CIVIL CONSTRUCTORS 700 S RIVERSIDE DR SEATTLE WA 98108-4364 SEATTLE WA 981080945 CONTRACTOR NUMBER : 392100

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION										
1	MOBILIZATION	L.S.	40,500.00	54,000.00	33.33 %	50,000.00	9,500.00	23.46 %	57,370.00	41.65 %
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	34,820.00	75,000.00	115.39 %	88,000.00	53,180.00	152.73 %	57,074.00	63.91 %
3	DISPOSAL OF CREOSOTED MATERIALS	L.S.	11,750.00	20,000.00	70.21 %	10,000.00	-1,750.00	-14.89 %	12,000.00	2.13 %
4	FORCE ACCOUNT - REMOVAL OF OBSTRUCTION EST.		5,000.00	5,000.00	0.00 %	5,000.00		0.00 %	5,000.00	0.00 %
5	FORCE ACCOUNT - REMOVAL OF EXCESS PILE STUBS EST.		3,000.00	3,000.00	0.00 %	3,000.00		0.00 %	3,000.00	0.00 %
STRUCTURE										
6	STRUCTURAL CARBON STEEL - DOLPHINS	L.S.	176,000.00	220,000.00	44,000.00	230,000.00	54,000.00	30.68 %	125,000.00	-28.98 %
7	FABRICATING ST. PILING 30 INCH DIA., T=1 INCH 480.0000	L.F.	75.0000 36,000.00	48.0000 23,040.00	-36.00 % -12,960.00	64.0000 30,720.00	-14.67 % -5,280.00	82.0000 39,360.00	9.33 % 3,360.00	
8	FABRICATING ST. PILING 36 INCH DIA., T=1 INCH 300.0000	L.F.	85.0000 25,500.00	62.0000 18,600.00	-27.06 % -6,900.00	84.0000 25,200.00	-1.18 % -300.00	82.0000 24,600.00	-3.53 % -900.00	
9	DRIVING ST. PILE 30 INCH DIA., T=1 INCH 4.0000	EACH	6,000.0000 24,000.00	3,400.0000 13,600.00	-43.33 % -10,400.00	3,600.0000 14,400.00	-40.00 % -9,600.00	5,000.0000 20,000.00	-16.67 % -4,000.00	
10	DRIVING ST. PILE 36 INCH DIA., T=1 INCH 3.0000	EACH	3,500.0000 10,500.00	1,800.0000 5,400.00	-48.57 % -5,100.00	4,800.0000 14,400.00	37.14 % 3,900.00	6,000.0000 18,000.00	71.43 % 7,500.00	

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HWY	: SR 525	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 525 MUKILTEO FERRY TERMINAL INNER DOLPHIN REPLACEMENT	GENERAL CONSTRUCTION COMPANY 3838 WEST MARGINAL WAY SW	AMERICAN CONSTRUCTION CO., INC 1501 TAYLOR WAY	AMERICAN CIVIL CONSTRUCTORS 700 S RIVERSIDE DR SEATTLE WA 98108-4364
PROJECT :		SEATTLE WA 981061108	TACOMA WA 984214100	SEATTLE WA 981080945
COUNTY(S) :	SNOHOMISH	CONTRACTOR NUMBER : 286000	CONTRACTOR NUMBER : 026000	CONTRACTOR NUMBER : 392100

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE										
11	FORCE ACCOUNT - SOIL PLUG REMOVAL				0.00 %			0.00 %		0.00 %
	EST.		5,000.00	5,000.00		5,000.00	5,000.00		5,000.00	
12	EPOXY-COATED ST. REINF. BAR				-20.00 %			20.00 %		77.20 %
	3500.0000 LB.		2.5000	2.0000		3.0000	4.4300			
			8,750.00	7,000.00	-1,750.00	10,500.00	15,505.00	1,750.00	6,755.00	
13	CONC. CLASS 4000 FOR DIAPHRAGM				-33.33 %			-16.67 %		180.50 %
	11.0000 C.Y.		1,200.0000	800.0000		1,000.0000	3,366.0000			
			13,200.00	8,800.00	-4,400.00	11,000.00	37,026.00	-2,200.00	23,826.00	
14	POLYETHYLENE RUBBING FACE				-20.00 %			0.00 %		8.00 %
	3.0000 EACH		10,000.0000	8,000.0000		10,000.0000	10,800.0000			
			30,000.00	24,000.00	-6,000.00	30,000.00	32,400.00	0.00	2,400.00	
15	INSTALL MARINE FENDER				-73.33 %			133.33 %		300.00 %
	3.0000 EACH		1,500.0000	400.0000		3,500.0000	6,000.0000			
			4,500.00	1,200.00	-3,300.00	10,500.00	18,000.00	6,000.00	13,500.00	
16	FURNISH MARINE FENDER				-51.43 %			-42.86 %		701.43 %
	3.0000 EACH		3,500.0000	1,700.0000		2,000.0000	28,050.0000			
			10,500.00	5,100.00	-5,400.00	6,000.00	84,150.00	-4,500.00	73,650.00	
17	RIGHT WINGWALL REPAIR				1,328.57 %			185.71 %		114.29 %
	L.S.		3,500.00	50,000.00	46,500.00	10,000.00	7,500.00	6,500.00	4,000.00	
18	FORCE ACCOUNT - ADDITIONAL WINGWALL REPAIR				0.00 %			0.00 %		0.00 %
	EST.		500.00	500.00		500.00	500.00		500.00	
OTHER ITEMS										
19	SURVEYING				50.00 %			100.00 %		300.00 %
	L.S.		2,000.00	3,000.00	1,000.00	4,000.00	8,000.00	2,000.00	6,000.00	
20	MINOR CHANGE				0.00 %			0.00 %		0.00 %
	CALC		-1.00	-1.00		-1.00	-1.00		-1.00	

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 09/12/2007

*** BID CHECK REPORT ***

TIME: 07:54

PS&E JOB NO : 07W121 REVISION NO :
CONTRACT NO : 007410 REGION NO : 9
VERSION NO : 1 WORK ORDER# : 007386

BIDS OPENED ON : Oct 10 2007
AWARDED ON : Oct 25 2007

HWY	: SR 525	-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
TITLE	: SR 525 MUKILTEO FERRY TERMINAL INNER DOLPHIN REPLACEMENT		GENERAL CONSTRUCTION COMPANY			AMERICAN CONSTRUCTION CO., INC			AMERICAN CIVIL CONSTRUCTORS	
			3838 WEST MARGINAL WAY SW			1501 TAYLOR WAY			700 S RIVERSIDE DR	
			SEATTLE WA 981061108			TACOMA WA 984214100			SEATTLE WA 98108-4364	
PROJECT :			CONTRACTOR NUMBER : 286000			CONTRACTOR NUMBER : 026000			CONTRACTOR NUMBER : 392100	
COUNTY(S) :	SNOHOMISH									

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.	
OTHER ITEMS									
21	SPCC PLAN	L.S.		0.00 %		100.00 %		1,400.00 %	
			500.00	0.00	1,000.00	500.00	7,500.00	7,000.00	
CONTRACT TOTAL			<u>\$445,519.00</u>	<u>21.82%</u>	<u>\$559,219.00</u>	<u>25.52%</u>	<u>\$576,984.00</u>	<u>29.51%</u>	
BASE TOTAL			<u>\$445,519.00</u>	<u>21.82%</u>	<u>\$559,219.00</u>	<u>25.52%</u>	<u>\$576,984.00</u>	<u>29.51%</u>	

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 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Oct 10 2007
 AWARDED ON : Oct 25 2007

----- 4TH BIDDER -----
 MANSON CONSTRUCTION CO.
 5209 E MARGINAL WAY S
 SEATTLE WA 98134-2429
 SEATTLE WA 981240067
 CONTRACTOR NUMBER : 518000

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.	40,500.00	50,000.00	23.46 % 9,500.00
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	34,820.00	100,000.00	187.19 % 65,180.00
3	DISPOSAL OF CREOSOTED MATERIALS	L.S.	11,750.00	20,000.00	70.21 % 8,250.00
4	FORCE ACCOUNT - REMOVAL OF OBSTRUCTION	EST.	5,000.00	5,000.00	0.00 %
5	FORCE ACCOUNT - REMOVAL OF EXCESS PILE STUBS	EST.	3,000.00	3,000.00	0.00 %
STRUCTURE					
6	STRUCTURAL CARBON STEEL - DOLPHINS	L.S.	176,000.00	200,000.00	13.64 % 24,000.00
7	FABRICATING ST. PILING 30 INCH DIA., T=1 INCH 480.0000	L.F.	75.0000 36,000.00	67.0000 32,160.00	-10.67 % -3,840.00
8	FABRICATING ST. PILING 36 INCH DIA., T=1 INCH 300.0000	L.F.	85.0000 25,500.00	90.0000 27,000.00	5.88 % 1,500.00
9	DRIVING ST. PILE 30 INCH DIA., T=1 INCH 4.0000	EACH	6,000.0000 24,000.00	5,500.0000 22,000.00	-8.33 % -2,000.00
10	DRIVING ST. PILE 36 INCH DIA., T=1 INCH 3.0000	EACH	3,500.0000 10,500.00	5,500.0000 16,500.00	57.14 % 6,000.00

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 CONTRACTOR NUMBER : 518000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./
			TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	
STRUCTURE						
11	FORCE ACCOUNT - SOIL PLUG REMOVAL					
	EST.					0.00 %
			5,000.00	5,000.00		
12	EPOXY-COATED ST. REINF. BAR					
	3500.0000 LB.		2.5000	2.0000		-20.00 %
			8,750.00	7,000.00		-1,750.00
13	CONC. CLASS 4000 FOR DIAPHRAGM					
	11.0000 C.Y.		1,200.0000	2,500.0000		108.33 %
			13,200.00	27,500.00		14,300.00
14	POLYETHYLENE RUBBING FACE					
	3.0000 EACH		10,000.0000	8,000.0000		-20.00 %
			30,000.00	24,000.00		-6,000.00
15	INSTALL MARINE FENDER					
	3.0000 EACH		1,500.0000	1,400.0000		-6.67 %
			4,500.00	4,200.00		-300.00
16	FURNISH MARINE FENDER					
	3.0000 EACH		3,500.0000	1,700.0000		-51.43 %
			10,500.00	5,100.00		-5,400.00
17	RIGHT WINGWALL REPAIR					
	L.S.					900.00 %
			3,500.00	35,000.00		31,500.00
18	FORCE ACCOUNT - ADDITIONAL WINGWALL REPAIR					
	EST.					0.00 %
			500.00	500.00		
OTHER ITEMS						
19	SURVEYING					
	L.S.					25.00 %
			2,000.00	2,500.00		500.00
20	MINOR CHANGE					
	CALC					0.00 %
			-1.00	-1.00		

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 09/12/2007

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CONTRACTOR NUMBER : 518000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
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OTHER ITEMS					
21	SPCC PLAN	L.S.	500.00	250.00	-50.00 % -250.00
CONTRACT TOTAL			<u>\$445,519.00</u>	<u>\$586,709.00</u>	<u>31.69%</u>
BASE TOTAL			<u>\$445,519.00</u>	<u>\$586,709.00</u>	<u>31.69%</u>