

PS&E JOB NO: 00A516

REVISION NO :

BIDS OPENED ON : Jun 28 2000

CONTRACT NO: 005880

REGION NO : 9

AWARDED ON : Jun 30 2000

VERSION NO : 2

WORK ORDER# : 005880

HWY : SR 160

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----

TITLE : SOUTHWORTH WINGWALL REPLACEMENT PROJECT

GENERAL CONSTRUCTION COMPANY 3838 W MARGINAL WAY SW SEATTLE WA 981061108 CONTRACTOR NUMBER : 286000	AMERICAN CONSTRUCTION CO., INC 411 13TH ST EVERETT WA 982011693 CONTRACTOR NUMBER : 026000	MANSON CONSTRUCTION CO. 5209 E MARGINAL WAY SEATTLE WA 98124-2429 SEATTLE WA 981240067 CONTRACTOR NUMBER : 518000
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PROJECT :
COUNTY(S) : KITSAP

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		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.	121,000.00	-25.62%	90,000.00	-31,000	60,662.30	-49.87%	100,000.00	-17.36%
2	REMOVAL OF STRUCTURES	L.S.	110,000.00	-30.91%	76,000.00	-34,000	76,000.00	-30.91%	140,000.00	27.27%
3	FORCE ACCOUNT REMOVAL OF OBSTRUCTIONS	EST.	10,000.00	0.00%	10,000.00		10,000.00	0.00%	10,000.00	0.00%
STRUCTURE										
4	FABRICATE AND DELIVER ST. PILING 24-INCH DIA. T=1"	m	114.0000	-21.21%	130.0000	-3,990	106.6300	-35.38%	90.0000	-45.45%
5	FABRICATE AND DELIVER ST. PILING 24-INCH DIA. T=3/4"	m	490.0000	-43.75%	90.0000	-34,300	88.5800	-44.64%	80.0000	-50.00%
6	FURNISH ST. PILING 14-INCH DIA.	m	146.0000	-24.24%	165.0000	-5,840	114.8300	-30.41%	110.0000	-33.33%
7	DRIVING ST. PILING 24-INCH DIA.	EACH	26.0000	-60.00%	1,600.0000	-62,400	3,300.0000	-17.50%	2,500.0000	-37.50%
8	DRIVING ST. PILING 14-INCH DIA.	EACH	8.0000	-54.29%	1,600.0000	-15,200	2,100.0000	-40.00%	3,000.0000	-14.29%
9	DYNAMIC PILE TESTING	EACH	2.0000	-62.50%	3,750.0000	-11,200	4,000.0000	-60.00%	2,500.0000	-75.00%
10	CONC. CLASS 28W FOR STEEL PIPE PILES	m3	120.0000	-28.00%	180.0000	4,530	287.7500	15.10%	170.0000	-32.00%
11	STRUCTURAL CARBON STEEL	L.S.	30,000.00	-34.72%	21,600.00	-198,000	34,530.00	-31.28%	20,400.00	-17.85%
			633,000.00	-219,747	413,253.00	435,000.00	520,000.00			

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TITLE : SOUTHWORTH WINGWALL REPLACEMENT PROJECT

GENERAL CONSTRUCTION COMPANY AMERICAN CONSTRUCTION CO., INC
 3838 W MARGINAL WAY SW 411 13TH ST
 SEATTLE WA 981061108 EVERETT WA 982011693
 CONTRACTOR NUMBER : 286000 CONTRACTOR NUMBER : 026000

MANSON CONSTRUCTION CO.
 5209 E MARGINAL WAY
 SEATTLE WA 98124-2429
 SEATTLE WA 981240067
 CONTRACTOR NUMBER : 518000

PROJECT :
 COUNTY(S) : KITSAP

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		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.		
STRUCTURE										
12	TIMBER AND LUMBER - ACZA TREATED	L.S.								
			4,000.00	125.00%	9,000.00	50.00%	6,000.00	2,000	6,000.00	50.00%
13	TIMBER AND LUMBER - CRESOTE TREATED									
	30.0000 m3		800.0000	25.00%	1,000.0000	5.94%	847.5500	5.94%	800.0000	0.00%
			24,000.00	6,000	30,000.00	1,427	25,426.50	1,427	24,000.00	0
14	MARINE FENDERS	L.S.								
			60,000.00	-46.67%	32,000.00	-13.33%	52,000.00	-8,000	55,000.00	-8.33%
15	POLYETHYLENE RUBBING FACE	L.S.								
			45,000.00	-44.44%	25,000.00	-33.33%	30,000.00	-15,000	35,000.00	-22.22%
16	FURNISHING AND INSTALLING TEMPORARY DEFLECTOR PILING	L.S.								
			38,000.00	-34.21%	25,000.00	-28.95%	27,000.00	-11,000	30,000.00	-21.05%
17	FORCE ACCOUNT SOIL PLUG REMOVAL	EST.								
			20,000.00	0.00%	20,000.00	0.00%	20,000.00		20,000.00	0.00%
OTHER ITEMS										
18	WEATHER STATION	L.S.								
			5,000.00	100.00%	10,000.00	120.00%	11,000.00	6,000	15,000.00	200.00%
19	SURVEYING	L.S.								
			12,000.00	-33.33%	8,000.00	-58.33%	5,000.00	-7,000	5,000.00	-58.33%
20	INCENTIVE AND PENALTY FOR SLIP CLOSURE	EST.								
			1.00	0.00%	1.00	0.00%	1.00		1.00	0.00%
21	CREDITS AND DEBITS FOR DISRUPTION OF FERRY SERVICE	EST.								
			-1.00	0.00%	-1.00	0.00%	-1.00		-1.00	0.00%
22	FORCE ACCOUNT	EST.								
			10,000.00	0.00%	10,000.00	0.00%	10,000.00		10,000.00	0.00%

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/27/2000

* * * BID CHECK REPORT * * *

TIME: 15:39

PS&E JOB NO: 00A516

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CONTRACT NO: 005880

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TITLE : SOUTHWORTH WINGWALL REPLACEMENT PROJECT

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----

GENERAL CONSTRUCTION COMPANY	AMERICAN CONSTRUCTION CO., I	MANSON CONSTRUCTION CO.
3838 W MARGINAL WAY SW	411 13TH ST	5209 E MARGINAL WAY
		SEATTLE WA 98124-2429
SEATTLE WA 981061108	EVERETT WA 982011693	SEATTLE WA 981240067
CONTRACTOR NUMBER : 286000	CONTRACTOR NUMBER : 026000	CONTRACTOR NUMBER : 518000

PROJECT :
COUNTY(S) : KITSAP

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	LOW BIDDER		2ND BIDDER		3RD BIDDER	
			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									
23	MINOR CHANGE	CALC	-1.00	-1.00	0.00%	-1.00	0.00%	-1.00	0.00%
24	SPILL PREVENTION PLAN	L.S.	1,000.00	100.00	-90.00%	1,500.00	50.00%	500.00	-50.00%
CONTRACT TOTAL			\$1,396,299.00	\$919,022.00	-34.18%	\$987,043.00	-29.31%	\$1,150,419.00	-17.61%

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

HURLEN CONSTRUCTION COMPANY
 700 S RIVERSIDE DR
 98108-4366
 SEATTLE WA 981080945
 CONTRACTOR NUMBER : 392100

PROJECT :
 COUNTY(S) : KITSAP

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION						
1	MOBILIZATION					
		L.S.				-1.65%
			121,000.00	119,000.00		-2,000
2	REMOVAL OF STRUCTURES					
		L.S.				59.45%
			110,000.00	175,400.00		65,400
3	FORCE ACCOUNT REMOVAL OF OBSTRUCTIONS					
		EST.				0.00%
			10,000.00	10,000.00		
STRUCTURE						
4	FABRICATE AND DELIVER ST. PILING 24-INCH DIA. T=1"					
	114.0000	m	165.0000	112.0000		-32.12%
			18,810.00	12,768.00		-6,042
5	FABRICATE AND DELIVER ST. PILING 24-INCH DIA. T=3/4"					
	490.0000	m	160.0000	94.0000		-41.25%
			78,400.00	46,060.00		-32,340
6	FURNISH ST. PILING 14-INCH DIA.					
	146.0000	m	165.0000	120.0000		-27.27%
			24,090.00	17,520.00		-6,570
7	DRIVING ST. PILING 24-INCH DIA.					
	26.0000	EACH	4,000.0000	3,248.0000		-18.80%
			104,000.00	84,448.00		-19,552
8	DRIVING ST. PILING 14-INCH DIA.					
	8.0000	EACH	3,500.0000	2,694.0000		-23.03%
			28,000.00	21,552.00		-6,448
9	DYNAMIC PILE TESTING					
	2.0000	EACH	10,000.0000	5,100.0000		-49.00%
			20,000.00	10,200.00		-9,800
10	CONC. CLASS 28W FOR STEEL PIPE PILES					
	120.0000	m3	250.0000	230.0000		-8.00%
			30,000.00	27,600.00		-2,400
11	STRUCTURAL CARBON STEEL					
		L.S.				-27.24%
			633,000.00	460,580.00		-172,420

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

HURLEN CONSTRUCTION COMPANY
 700 S RIVERSIDE DR
 98108-4366
 SEATTLE WA 981080945
 CONTRACTOR NUMBER : 392100

PROJECT :
 COUNTY(S) : KITSAP

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
STRUCTURE					
12	TIMBER AND LUMBER - ACZA TREATED	L.S.			-30.00%
			4,000.00	2,800.00	-1,200
13	TIMBER AND LUMBER - CRESOTE TREATED				
	30.0000	m3	800.0000	950.0000	18.75%
			24,000.00	28,500.00	4,500
14	MARINE FENDERS	L.S.			-0.77%
			60,000.00	59,540.00	-460
15	POLYETHYLENE RUBBING FACE	L.S.			-22.67%
			45,000.00	34,800.00	-10,200
16	FURNISHING AND INSTALLING TEMPORARY DEFLECTOR PILING	L.S.			-23.95%
			38,000.00	28,900.00	-9,100
17	FORCE ACCOUNT SOIL PLUG REMOVAL	EST.			0.00%
			20,000.00	20,000.00	
OTHER ITEMS					
18	WEATHER STATION	L.S.			225.60%
			5,000.00	16,280.00	11,280
19	SURVEYING	L.S.			-36.00%
			12,000.00	7,680.00	-4,320
20	INCENTIVE AND PENALTY FOR SLIP CLOSURE	EST.			0.00%
			1.00	1.00	
21	CREDITS AND DEBITS FOR DISRUPTION OF FERRY SERVICE	EST.			0.00%
			-1.00	-1.00	
22	FORCE ACCOUNT	EST.			0.00%
			10,000.00	10,000.00	

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/27/2000

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700 S RIVERSIDE DR
98108-4366
SEATTLE WA 981080945
CONTRACTOR NUMBER : 392100

PROJECT :
COUNTY(S) : KITSAP

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS						
23	MINOR CHANGE					
		CALC		-1.00	-1.00	0.00%
24	SPILL PREVENTION PLAN					
		L.S.		1,000.00	1,171.00	17.10%
				1,000.00	1,171.00	17.10%
	CONTRACT TOTAL			<u>\$1,396,299.00</u>	<u>\$1,194,798.00</u>	<u>-14.43%</u>