

PS&E JOB NO: 00C525 REVISION NO : 1
 CONTRACT NO: 006009 REGION NO : 3
 VERSION NO : 1 WORK ORDER# : XL1105

BIDS OPENED ON : Jan 18 2001
 AWARDED ON :

HWY : SR 104	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 104	GENERAL CONSTRUCTION COMPANY	DIX CORPORATION	ADVANCED AMERICAN DIVING
HOOD CANAL BRIDGE	19472 POWDER HILL PLACE	4024 S GROVE ROAD	415 S M'CLOUGHLIN BLVD
ELECTRICAL/MECHANICAL REHAB			97045-3101
00C525	POULSBO WA 983707466	SPOKANE WA 992245311	OREGON CITY OR 970450630
PROJECT : NH-0104(030)	CONTRACTOR NUMBER : 286000	CONTRACTOR NUMBER : 100070	CONTRACTOR NUMBER : 100148
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	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION									
1	MOBILIZATION	L.S.	74,000.00	68,000.00	-8.11%	28,522.00	-61.46%	60,000.00	-18.92%
2	MOBILIZATION TO REINSTALL REHABILITATED GUIDE ROLLER	L.S.	4,000.00	20,000.00	400.00%	28,522.00	613.05%	25,000.00	525.00%
STRUCTURE									
3	FURNISH AND INSTALL UHMW SLIDER ASSEMBLY		151,200.0000	70,000.0000	-53.70%	74,867.0000	-50.48%	75,000.0000	-50.40%
	4.0000 EACH		604,800.00	280,000.00	-324,800	299,468.00	-305,332	300,000.00	-304,800
4	REMOVE AND REHABILITATE GUIDE ROLLER ASSEMBLY		17,600.0000	40,000.0000	127.27%	38,904.5000	121.05%	50,000.0000	184.09%
	4.0000 EACH		70,400.00	160,000.00	89,600	155,618.00	85,218	200,000.00	129,600
5	FORCE ACCOUNT ADDITIONAL GUIDE ROLLER REPAIR	EST.	1,000.00	1,000.00	0.00%	1,000.00	0.00%	1,000.00	0.00%
6	PLATFORM SIDEWALL EXTENSION AND SUBMERSIBLE PUMP	L.S.	20,800.00	30,000.00	44.23%	39,052.00	87.75%	26,000.00	25.00%
7	REMOVE SLIDER ASSEMBLY & INSTALL GUIDE ROLLER ASSEMBLY		10,800.0000	25,000.0000	131.48%	37,210.5000	244.54%	25,000.0000	131.48%
	4.0000 EACH		43,200.00	100,000.00	56,800	148,842.00	105,642	100,000.00	56,800
EROSION CONTROL AND PLANTING									
8	SPCC LEAD		35.0000	50.0000	42.86%	128.0000	265.71%	40.0000	14.29%
	40.0000 HR		1,400.00	2,000.00	600	5,120.00	3,720	1,600.00	200
9	TEMPORARY WATER POLLUTION/EROSION CONTROL	EST.	1,000.00	1,000.00	0.00%	1,000.00	0.00%	1,000.00	0.00%
OTHER ITEMS									
10	SUBSTATION DRY TYPE TRANSFORMER	L.S.	40,000.00	10,000.00	-75.00%	18,890.00	-52.78%	60,000.00	50.00%
					-30,000		-21,110		20,000

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/20/2000

* * * BID CHECK REPORT * * *

TIME: 16:33

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 ELECTRICAL/MECHANICAL REHAB
 00C525
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----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 GENERAL CONSTRUCTION COMPANY DIX CORPORATION ADVANCED AMERICAN DIVING
 19472 POWDER HILL PLACE 4024 S GROVE ROAD 415 S MCMOUGHLIN BLVD
 POULSBO WA 983707466 SPOKANE WA 992245311 97045-3101
 CONTRACTOR NUMBER : 286000 CONTRACTOR NUMBER : 100070 OREGON CITY OR 970450630
 CONTRACTOR NUMBER : 100148

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.	
OTHER ITEMS									
11	TRAINING								
	200.0000	HR	2.5000	-20.00%	2.0000	86.0000	3,340.00%	1.0000	-60.00%
			500.00	-100	400.00	17,200.00	16,700	200.00	-300
12	REIMBURSEMENT FOR THIRD PARTY DAMAGE			0.00%			0.00%		0.00%
	EST.		1,000.00		1,000.00	1,000.00		1,000.00	
13	MINOR CHANGE			0.00%			0.00%		0.00%
	CALC		-5.00		-5.00	-5.00		-5.00	
14	SPILL PREVENTION PLAN			0.00%			2,032.30%		200.00%
	L.S.		1,000.00	0	1,000.00	21,323.00	20,323	3,000.00	2,000
CONTRACT TOTAL			\$863,095.00	-21.86%	\$674,395.00	\$765,552.00	-11.30%	\$778,795.00	-9.77%

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PROJECT : NH-0104(030)
 COUNTY(S) : KITSAP

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----- 4TH BIDDER -----
 ROGNLIN'S, INC.
 321 W STATE ST
 98520-6143
 ABERDEEN WA 985200078
 CONTRACTOR NUMBER : 706350

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.
PREPARATION					
1	MOBILIZATION				
		L.S.			-2.70%
			74,000.00	72,000.00	-2,000
2	MOBILIZATION TO REINSTALL REHABILITATED GUIDE ROLLER				
		L.S.			150.00%
			4,000.00	10,000.00	6,000
STRUCTURE					
3	FURNISH AND INSTALL UHMW SLIDER ASSEMBLY				
	4.0000 EACH		151,200.0000	87,500.0000	-42.13%
			604,800.00	350,000.00	-254,800
4	REMOVE AND REHABILITATE GUIDE ROLLER ASSEMBLY				
	4.0000 EACH		17,600.0000	57,000.0000	223.86%
			70,400.00	228,000.00	157,600
5	FORCE ACCOUNT ADDITIONAL GUIDE ROLLER REPAIR				
		EST.			0.00%
			1,000.00	1,000.00	
6	PLATFORM SIDEWALL EXTENSION AND SUBMERSIBLE PUMP				
		L.S.			116.35%
			20,800.00	45,000.00	24,200
7	REMOVE SLIDER ASSEMBLY & INSTALL GUIDE ROLLER ASSEMBLY				
	4.0000 EACH		10,800.0000	35,000.0000	224.07%
			43,200.00	140,000.00	96,800
EROSION CONTROL AND PLANTING					
8	SPCC LEAD				
	40.0000 HR		35.0000	70.0000	100.00%
			1,400.00	2,800.00	1,400
9	TEMPORARY WATER POLLUTION/EROSION CONTROL				
		EST.			0.00%
			1,000.00	1,000.00	
OTHER ITEMS					
10	SUBSTATION DRY TYPE TRANSFORMER				
		L.S.			12.50%
			40,000.00	45,000.00	5,000

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.
OTHER ITEMS					
11	TRAINING				
	200.0000	HR	2.5000	2.0000	-20.00%
			500.00	400.00	-100
12	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
	EST.				0.00%
			1,000.00	1,000.00	
13	MINOR CHANGE				
	CALC				0.00%
			-5.00	-5.00	
14	SPILL PREVENTION PLAN				
	L.S.				-70.00%
			1,000.00	300.00	-700
	CONTRACT TOTAL		<u>\$863,095.00</u>	<u>\$896,495.00</u>	<u>3.87%</u>