

PS&E JOB NO: 00A517 REVISION NO : 1
 CONTRACT NO: 005892 REGION NO : 9
 VERSION NO : 4 WORK ORDER# : XL0884
 HWY : SR 525
 TITLE : MUKILTEO FERRY TERMINAL
 WINGWALL REPLACEMENT
 SR525
 00A517
 PROJECT :
 COUNTY(S) : ISLAND, SNOHOMISH

BIDS OPENED ON : Aug 30 2000
 AWARDED ON : Sep 1 2000

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
AMERICAN CONSTRUCTION CO., INC 411 13TH ST EVERETT WA 982011693 CONTRACTOR NUMBER : 026000	GENERAL CONSTRUCTION COMPANY 19472 POWDER HILL PLACE POULSBO WA 983707466 CONTRACTOR NUMBER : 286000	MANSON CONSTRUCTION CO. 5209 E MARGINAL WAY S SEATTLE WA 98124-2429 SEATTLE WA 981240067 CONTRACTOR NUMBER : 518000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
PREPARATION											
1	MOBILIZATION										
		L.S.			-2.44%		-16.38%		-9.41%		
			143,500.00	140,000.00	-3,500	120,000.00	-23,500	130,000.00	-13,500		
2	FORCE ACCOUNT REMOVAL OF OBSTRUCTION				0.00%		0.00%		0.00%		
		EST.	10,000.00	10,000.00		10,000.00		10,000.00			
3	REMOVAL OF STRUCTURES				-46.67%		-26.67%		-33.33%		
		L.S.	150,000.00	80,000.00	-70,000	110,000.00	-40,000	100,000.00	-50,000		
STRUCTURE											
4	DRIVING STEEL PILE 30" DIA.				-6.67%		-33.33%		11.11%		
	16.0000 EACH		4,500.0000	4,200.0000	-4,800	3,000.0000	-24,000	5,000.0000	8,000		
			72,000.00	67,200.00		48,000.00		80,000.00			
5	DRIVING STEEL PILE 24" DIA				-64.44%		-33.33%		-44.44%		
	6.0000 EACH		4,500.0000	1,600.0000	-17,400	3,000.0000	-9,000	2,500.0000	15,000.00		
			27,000.00	9,600.00		18,000.00		15,000.00			
6	DRIVING STEEL PILE 14" DIA				-4.00%		20.00%		100.00%		
	6.0000 EACH		2,500.0000	2,400.0000	-600	3,000.0000	3,000	5,000.0000	30,000.00		
			15,000.00	14,400.00		18,000.00		30,000.00			
7	FABRICATE AND DELIVER STEEL PILING 30" DIA				5.26%		25.00%		-16.67%		
	512.0000 m		120.0000	126.3100	3,231	150.0000	15,360	100.0000	-10,240		
			61,440.00	64,670.72		76,800.00		51,200.00			
8	FABRICATE AND DELIVER STEEL PILING 24" DIA				-8.87%		22.22%		0.00%		
	122.0000 m		90.0000	82.0200	-974	110.0000	2,440	90.0000	0		
			10,980.00	10,006.44		13,420.00		10,980.00			
9	FURNISHING STEEL PILING 14" DIA				-8.14%		12.00%		-14.40%		
	176.0000 m		125.0000	114.8300	-1,790	140.0000	2,640	107.0000	-3,168		
			22,000.00	20,210.08		24,640.00		18,832.00			
10	FURNISHING PLASTIC RUB PILING				8.33%		16.67%		0.00%		
	8.0000 EACH		6,000.0000	6,500.0000	4,000	7,000.0000	8,000	6,000.0000	0		
			48,000.00	52,000.00		56,000.00		48,000.00			
11	FURNISHING TIMBER PILING - ACZA TREATED				-7.73%		14.58%		-16.67%		
	230.0000 m		48.0000	44.2900	-853	55.0000	1,610	40.0000	-1,840		
			11,040.00	10,186.70		12,650.00		9,200.00			

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STRUCTURE									
12	FURNISHING AND INSTALLING TEMPORARY DEFLECTOR PILES	L.S.		28,000.00	0.00%	35,000.00	25.00%	35,000.00	25.00%
13	CONC. CLASS 28W FOR PILES 125.0000	m3		250.0000 31,250.00	4.64% 1,449	200.0000 25,000.00	-20.00% -6,250	200.0000 25,000.00	-20.00% -6,250
14	STRUCTURAL CARBON STEEL	L.S.		380,000.00	13.16% 50,000	406,207.00	6.90% 26,207	590,000.00	55.26% 210,000
15	MARINE FENDERS	L.S.		55,000.00	-1.82% -1,000	36,000.00	-34.55% -19,000	50,000.00	-9.09% -5,000
16	POLYETHYLENE RUBBING FACE	L.S.		35,000.00	-22.86% -8,000	31,000.00	-11.43% -4,000	35,000.00	0.00% 0
17	TIMBER AND LUMBER ACZA TREATED	L.S.		10,000.00	-40.00% -4,000	10,000.00	0.00% 0	5,000.00	-50.00% -5,000
18	TIMBER AND LUMBER CREOSOTE TREATED 30.0000	m3		850.0000 25,500.00	-0.29% -74	1,000.0000 30,000.00	17.65% 4,500	750.0000 22,500.00	-11.76% -3,000
19	PLACE REFURBISHED FLOATING DOLPHIN	L.S.		15,000.00	100.00% 15,000	24,000.00	60.00% 9,000	10,000.00	-33.33% -5,000
20	REPAIR RIGHT INNER DOLPHIN	L.S.		10,000.00	60.00% 6,000	19,000.00	90.00% 9,000	15,000.00	50.00% 5,000
21	MODIFY AND REPAIR LEFT INNER DOLPHIN	L.S.		20,000.00	50.00% 10,000	38,000.00	90.00% 18,000	30,000.00	50.00% 10,000
22	DYNAMIC PILE TESTING 2.0000	EACH		5,000.0000 10,000.00	0.00% 0	4,000.0000 8,000.00	-20.00% -2,000	2,500.0000 5,000.00	-50.00% -5,000

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STRUCTURE										
23	CLINTON TEMPORARY PASSENGER ONLY FACILITY	L.S.	28,000.00	50.00%	42,000.00	14,000	70,000.00	150.00%	30,000.00	7.14%
24	MUKILTEO TEMPORARY PASSENGER ONLY FACILITY	L.S.	265,000.00	-41.89%	154,000.00	-111,000	150,000.00	-43.40%	106,000.00	-60.00%
25	URETHANE ELASTOMERIC COATING OF CREO. TREATED TIMBER	L.S.	18,000.00	-77.78%	4,000.00	-14,000	23,000.00	27.78%	20,000.00	11.11%
OTHER ITEMS										
26	MAINTENANCE OF TEMPORARY FACILITIES	EST.	25,000.00	0.00%	25,000.00		25,000.00	0.00%	25,000.00	0.00%
27	MINOR CHANGE	CALC	-3.00	0.00%	-3.00		-3.00	0.00%	-3.00	0.00%
28	SURVEYING	L.S.	5,000.00	-36.00%	3,200.00	-1,800	12,000.00	140.00%	5,000.00	0.00%
29	FORCE ACCOUNT	EST.	10,000.00	0.00%	10,000.00		10,000.00	0.00%	10,000.00	0.00%
30	INCENTIVE AND PENALTY FOR SLIP CLOSURE	CALC	-1.00	0.00%	-1.00		-1.00	0.00%	-1.00	0.00%
31	DISRUPTION OF FERRY SERVICE	CALC	-1.00	0.00%	-1.00		-1.00	0.00%	-1.00	0.00%
32	SPILL PREVENTION PLAN	L.S.	1,000.00	0.00%	1,000.00	0	100.00	-90.00%	500.00	-50.00%

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 08/28/2000

* * * BID CHECK REPORT * * *

TIME: 11:07

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OTHER ITEMS												
33	WEATHER STATION	L.S.	10,000.00	16,000.00	60.00%	6,000	10,000.00	0.00%	0	15,000.00	50.00%	5,000
CONTRACT TOTAL			\$1,552,705.00	\$1,422,594.19	-8.38%	\$1,469,812.00	-5.34%	\$1,537,207.00	-1.00%			