

PS&E JOB NO: 00A522 REVISION NO : 1
 CONTRACT NO: 005937 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : 000000

BIDS OPENED ON : Aug 2 2000
 AWARDED ON : Aug 4 2000

HWY : SR	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : EAGLE HARBOR MAINTENANCE FACILITY TIMBER FLOATING DOLPHIN 18 REPAIR	AMERICAN CONSTRUCTION CO., INC 411 13TH ST	HURLEN CONSTRUCTION COMPANY 700 S RIVERSIDE DR 98108-4366	GENERAL CONSTRUCTION COMPANY 3838 W MARGINAL WAY SW
PROJECT : 00A522	EVERETT WA 982011693	SEATTLE WA 981080945	SEATTLE WA 981061108
COUNTY(S) : KITSAP	CONTRACTOR NUMBER : 026000	CONTRACTOR NUMBER : 392100	CONTRACTOR NUMBER : 286000

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.			
PREPARATION											
1	MOBILIZATION	L.S.	12,000.00	29.17%	15,500.00	3,500	26,786.00	123.22%	14,786	12,000.00	0
OTHER ITEMS											
2	FLOATING DOLPHIN "18" REPAIR	L.S.	74,500.00	4.70%	78,000.00	3,500	105,000.00	40.94%	30,500	152,220.00	77,720
3	FLOATING DOLPHINS "B" AND "C"	L.S.	40,000.00	-31.25%	27,500.00	-12,500	64,680.00	61.70%	24,680	85,000.00	45,000
4	AUXILIARY POLYETHYLENE FLOAT TANK										
	9.0000 EACH		1,800.0000	16.67%	2,100.0000	2,700	835.0000	-53.61%	-8,685	1,840.0000	2.22%
5	FORCE ACCOUNT	EST.	16,200.00	0.00%	18,900.00	2,700	7,515.00	0.00%	0.00%	16,560.00	360
6	INCENTIVE FOR DOLPHIN REPAIR	EST.	10,000.00	0.00%	10,000.00	0.00%	10,000.00	0.00%	0.00%	10,000.00	0.00%
7	LIQUIDATED DAMAGES	EST.	5,000.00	0.00%	5,000.00	0.00%	5,000.00	0.00%	0.00%	5,000.00	0.00%
			-1.00	0.00%	-1.00	0.00%	-1.00	0.00%	0.00%	-1.00	0.00%
CONTRACT TOTAL			\$157,699.00	-1.78%	\$154,899.00	-1.78%	\$218,980.00	38.86%	\$280,779.00	78.05%	