

PS&E JOB NO: 00A524 REVISION NO : 1
 CONTRACT NO: 005971 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : FT2980

BIDS OPENED ON : Nov 29 2000
 AWARDED ON : Dec 1 2000

HWY : SR 020	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 20	GENERAL CONSTRUCTION COMPANY	HURLEN CONSTRUCTION COMPANY	MANSON CONSTRUCTION COMPANY
ANACORTES TERMINAL	3838 W MARGINAL WAY SW	700 S RIVERSIDE DR	5209 E MARGINAL WAY S - 98134
OFFSHORE MAINTENANCE		98108-4366	PO BOX 24067
00A524	SEATTLE WA 981061108	SEATTLE WA 981080945	SEATTLE WA 981240067
PROJECT :	CONTRACTOR NUMBER : 286000	CONTRACTOR NUMBER : 392100	CONTRACTOR NUMBER : 518000
COUNTY(S) : SKAGIT			

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.	47,326.00	-32.38%	32,000.00	-15,326	57,600.00	21.71%	55,000.00	16.22%
OTHER ITEMS										
2	SPILL PREVENTION PLAN	L.S.	2,000.00	-95.00%	100.00	-1,900	1,000.00	-50.00%	1,000.00	-50.00%
3	SURVEYING	L.S.	2,000.00	15.00%	2,300.00	300	2,000.00	0.00%	1,000.00	-50.00%
4	REPLACE CROSS-BRACING 1.3800	MBM	12,842.0000 17,721.96	-58.73%	5,300.0000 7,314.00	-10,408	10,650.0000 14,697.00	-17.07%	14,000.0000 19,320.00	9.02%
5	REPAIR APRON	L.S.	5,200.00	-51.92%	2,500.00	-2,700	5,000.00	-3.85%	7,000.00	34.62%
6	REPLACE ANCHOR CHAINS	L.S.	21,600.00	-49.07%	11,000.00	-10,600	16,200.00	-25.00%	15,000.00	-30.56%
7	TIMBER DOGLEG WINGWALL REPAIR	L.S.	31,500.00	-46.03%	17,000.00	-14,500	18,400.00	-41.59%	25,000.00	-20.63%
8	TIMBER PILE DOLPHIN REPAIR	L.S.	52,640.00	17.78%	62,000.00	9,360	66,800.00	26.90%	60,000.00	13.98%
9	STRUCTURAL CARBON STEEL	L.S.	32,200.00	86.34%	60,000.00	27,800	72,484.00	125.11%	65,000.00	101.86%
10	REPAIR STEEL DOLPHIN	L.S.	62,000.00	12.90%	70,000.00	8,000	66,800.00	7.74%	80,000.00	29.03%
11	OVERHEAD LOADING APRON REPAIRS	L.S.	30,000.00	-90.00%	3,000.00	-27,000	16,200.00	-46.00%	25,000.00	-16.67%

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 TITLE : SR 20
 ANACORTES TERMINAL
 OFFSHORE MAINTENANCE
 00A524
 PROJECT :
 COUNTY(S) : SKAGIT

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GENERAL CONSTRUCTION COMPANY 3838 W MARGINAL WAY SW SEATTLE WA 981061108 CONTRACTOR NUMBER : 286000	HURLEN CONSTRUCTION COMPANY 700 S RIVERSIDE DR 98108-4366 SEATTLE WA 981080945 CONTRACTOR NUMBER : 392100	MANSON CONSTRUCTION COMPANY 5209 E MARGINAL WAY S - 98134 PO BOX 24067 SEATTLE WA 981240067 CONTRACTOR NUMBER : 518000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/		PRICE PER UNIT/		PRICE PER UNIT/	
			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									
12	REPLACE GANGWAYS	L.S.							
			35,800.00	27,000.00	-8,800	34,800.00	-1,000	35,000.00	-800
13	MACHINERY FOR GANGWAY	L.S.							
			43,400.00	56,000.00	12,600	54,000.00	10,600	60,000.00	16,600
14	COUNTERWEIGHT CABLE SYSTEMS	L.S.							
			103,600.00	92,500.00	-11,100	95,000.00	-8,600	85,000.00	-18,600
15	BASIC ELECTRICAL REQUIREMENTS	L.S.							
			28,600.00	26,000.00	-2,600	26,000.00	-2,600	25,000.00	-3,600
16	MINOR CHANGE	CALC							
			-1.00	-1.00	0.00%	-1.00	0.00%	-1.00	0.00%
17	FORCE ACCOUNT	EST.							
			5,000.00	5,000.00	0.00%	5,000.00	0.00%	5,000.00	0.00%
CONTRACT TOTAL			<u>\$520,586.96</u>	<u>\$473,713.00</u>	<u>-9.00%</u>	<u>\$551,980.00</u>	<u>6.03%</u>	<u>\$563,319.00</u>	<u>8.21%</u>

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----- 4TH BIDDER -----
 AMERICAN CONSTRUCTION CO., IN
 411 13TH ST
 EVERETT WA 982011693
 CONTRACTOR NUMBER : 026000

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.	47,326.00	40,000.00	-15.48% -7,326
OTHER ITEMS					
2	SPILL PREVENTION PLAN	L.S.	2,000.00	1,000.00	-50.00% -1,000
3	SURVEYING	L.S.	2,000.00	2,000.00	0.00% 0
4	REPLACE CROSS-BRACING 1.3800	MBM	12,842.0000 17,721.96	8,400.0000 11,592.00	-34.59% -6,130
5	REPAIR APRON	L.S.	5,200.00	5,000.00	-3.85% -200
6	REPLACE ANCHOR CHAINS	L.S.	21,600.00	13,000.00	-39.81% -8,600
7	TIMBER DOGLEG WINGWALL REPAIR	L.S.	31,500.00	25,000.00	-20.63% -6,500
8	TIMBER PILE DOLPHIN REPAIR	L.S.	52,640.00	57,000.00	8.28% 4,360
9	STRUCTURAL CARBON STEEL	L.S.	32,200.00	97,000.00	201.24% 64,800
10	REPAIR STEEL DOLPHIN	L.S.	62,000.00	88,000.00	41.94% 26,000
11	OVERHEAD LOADING APRON REPAIRS	L.S.	30,000.00	18,000.00	-40.00% -12,000

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/06/2000

* * * BID CHECK REPORT * * *

TIME: 08:30

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ANACORTES TERMINAL
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COUNTY(S) : SKAGIT
----- 4TH BIDDER -----
AMERICAN CONSTRUCTION CO., IN
411 13TH ST
EVERETT WA 982011693
CONTRACTOR NUMBER : 026000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	
OTHER ITEMS						
12	REPLACE GANGWAYS	L.S.				-27.37%
			35,800.00	26,000.00		-9,800
13	MACHINERY FOR GANGWAY	L.S.				40.55%
			43,400.00	61,000.00		17,600
14	COUNTERWEIGHT CABLE SYSTEMS	L.S.				-5.41%
			103,600.00	98,000.00		-5,600
15	BASIC ELECTRICAL REQUIREMENTS	L.S.				-12.59%
			28,600.00	25,000.00		-3,600
16	MINOR CHANGE	CALC				0.00%
			-1.00	-1.00		
17	FORCE ACCOUNT	EST.				0.00%
			5,000.00	5,000.00		
CONTRACT TOTAL			<u>520,586.96</u>	<u>572,591.00</u>		9.99%