

PS&E JOB NO : 03A578 REVISION NO : 1
 CONTRACT NO : 006737 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : XL1361
 HWY : SR 999
 TITLE : FRIDAY HARBOR FERRY TERMINAL
 PRESERVATION
 03A578
 PROJECT : NH-2003(038)
 COUNTY(S) : SAN JUAN

BIDS OPENED ON : Mar 31 2004
 AWARDED ON :

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
AMERICAN CONSTRUCTION CO., INC. 411 13TH ST EVERETT WA 982011693 CONTRACTOR NUMBER : 026000	AMERICAN CIVIL CONSTRUCTORS 700 SOUTH RIVERSIDE DRIVE SEATTLE WA 98108-4364 SEATTLE WA 981080945 CONTRACTOR NUMBER : 392100	MANSON CONSTRUCTION COMPANY 5209 E MARGINAL WAY S - 98134-2 PO BOX 24067 SEATTLE WA 981240067 CONTRACTOR NUMBER : 518000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION										
1	MOBILIZATION	L.S.			867.55 %			997.35 %		1,020.94 %
			84,750.00	820,000.00	735,250.00	930,000.00	845,250.00	950,000.00	865,250.00	
2	REMOVAL OF STRUCTURES	L.S.			-0.38 %			-1.89 %		-9.43 %
			662,500.00	660,000.00	-2,500.00	650,000.00	-12,500.00	600,000.00	-62,500.00	
3	DISPOSAL OF CREOSOTE MATERIAL	L.S.			-34.48 %			-37.76 %		-9.91 %
			122,100.00	80,000.00	-42,100.00	76,000.00	-46,100.00	110,000.00	-12,100.00	
4	FORCE ACCOUNT REMOVAL OF OBSTRUCTION	EST.			0.00 %			0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00		
5	FORCE ACCOUNT REMOVAL OF PILE STUBS	EST.			0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00		
STORM SEWER										
6	REMOVING DRAINAGE STRUCTURE	EACH	1.0000	1,500.0000	246.67 %	6,500.0000	333.33 %	5,000.0000	233.33 %	
				1,500.00	3,700.00	6,500.00	5,000.00	5,000.00	3,500.00	
7	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.	L.F.	57.0000	40.0000	150.00 %	125.0000	212.50 %	100.0000	150.00 %	
				2,280.00	3,420.00	7,125.00	4,845.00	5,700.00	3,420.00	
8	CLEANING EXISTING DRAINAGE STRUCTURE	L.S.			33.33 %			58.33 %		33.33 %
			600.00	800.00	200.00	950.00	350.00	800.00	200.00	
9	ADJUST MANHOLE	EACH	1.0000	400.0000	75.00 %	900.0000	125.00 %	700.0000	75.00 %	
				400.00	300.00	900.00	500.00	700.00	300.00	
10	OIL/GRIT SEPARATOR	EACH	1.0000	10,000.0000	166.00 %	26,000.0000	160.00 %	25,000.0000	150.00 %	
				10,000.00	16,600.00	26,000.00	16,000.00	25,000.00	15,000.00	

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STORM SEWER										
11	MOLDED TRENCH DRAIN									
	58.0000	L.F.	100.0000	105.0000	5.00 %	125.0000	25.00 %	100.0000	0.00 %	
			5,800.00	6,090.00	290.00	7,250.00	1,450.00	5,800.00	0.00	
SANITARY SEWER										
12	TESTING SEWER PIPE									
	57.0000	L.F.	3.0000	18.0000	500.00 %	20.0000	566.67 %	20.0000	566.67 %	
			171.00	1,026.00	855.00	1,140.00	969.00	1,140.00	969.00	
13	SANITARY SEWER SYSTEM									
		L.S.			142.47 %		97.13 %		97.13 %	
			50,728.00	123,000.00	72,272.00	100,000.00	49,272.00	100,000.00	49,272.00	
WATER LINES										
103	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM.									
	265.0000	L.F.	75.0000	54.0000	-28.00 %	60.0000	-20.00 %	55.0000	-26.67 %	
			19,875.00	14,310.00	-5,565.00	15,900.00	-3,975.00	14,575.00	-5,300.00	
104	DUCTILE IRON PIPE FOR WATER MAIN 4 IN. DIAM.									
	6.0000	L.F.	65.0000	150.0000	130.77 %	150.0000	130.77 %	140.0000	115.38 %	
			390.00	900.00	510.00	900.00	510.00	840.00	450.00	
105	HYDRANT ASSEMBLY									
	1.0000	EACH	4,000.0000	3,100.0000	-22.50 %	3,500.0000	-12.50 %	3,000.0000	-25.00 %	
			4,000.00	3,100.00	-900.00	3,500.00	-500.00	3,000.00	-1,000.00	
106	GATE VALVE 4 IN.									
	1.0000	EACH	800.0000	300.0000	-62.50 %	300.0000	-62.50 %	300.0000	-62.50 %	
			800.00	300.00	-500.00	300.00	-500.00	300.00	-500.00	
107	GATE VALVE 8 IN.									
	1.0000	EACH	1,000.0000	1,000.0000	0.00 %	1,000.0000	0.00 %	1,000.0000	0.00 %	
			1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	
108	SERVICE CONNECTION 1-1/2 IN. DIAM.									
	2.0000	EACH	500.0000	5,700.0000	1,040.00 %	6,000.0000	1,100.00 %	3,000.0000	500.00 %	
			1,000.00	11,400.00	10,400.00	12,000.00	11,000.00	6,000.00	5,000.00	

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WATER LINES										
109	HOT TAP 4 IN. DIAM. 1.0000	EACH	1,500.0000 1,500.00	2,000.0000 2,000.00	33.33 % 500.00	2,000.0000 2,000.00	33.33 % 500.00	2,000.0000 2,000.00	33.33 % 500.00	
110	HOT TAP 8 IN. DIAM. 1.0000	EACH	2,000.0000 2,000.00	2,500.0000 2,500.00	25.00 % 500.00	2,500.0000 2,500.00	25.00 % 500.00	2,500.0000 2,500.00	25.00 % 500.00	
STRUCTURE										
14	STRUCTURE EXCAVATION CLASS A INCL. HAUL 5.6000	C.Y.	100.0000 560.00	300.0000 1,680.00	200.00 % 1,120.00	55.0000 308.00	-45.00 % -252.00	55.0000 308.00	-45.00 % -252.00	
15	TEMPORARY TRANSFER SPAN, TOWERS AND HEADFRAME L.S.		195,000.00	358,000.00	83.59 % 163,000.00	100,000.00	-95,000.00	200,000.00	5,000.00	
16	MAIN SLIP TRANSFER SPAN, TOWERS AND HEADFRAME L.S.		156,000.00	204,000.00	30.77 % 48,000.00	120,000.00	-36,000.00	230,000.00	74,000.00	
17	REMOVE AND RE-INSTALL GANGWAY L.S.		10,000.00	7,000.00	-30.00 % -3,000.00	38,000.00	28,000.00	10,000.00	0.00	
18	RELOCATE 2-PILE DOLPHIN L.S.		14,000.00	14,000.00	0.00 %	8,500.00	-5,500.00	40,000.00	26,000.00	
19	TEMPORARY PROTECTIVE DOLPHIN L.S.		50,000.00	32,000.00	-36.00 % -18,000.00	13,400.00	-36,600.00	35,000.00	-15,000.00	
20	STRUCTURAL CARBON STEEL-TEMPORARY STRUCTURES L.S.		349,000.00	365,000.00	4.58 % 16,000.00	350,000.00	1,000.00	510,000.00	161,000.00	
21	STRUCTURAL CARBON STEEL-MAIN SLIP STRUCTURES L.S.		374,000.00	409,000.00	9.36 % 35,000.00	375,000.00	1,000.00	650,000.00	276,000.00	

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STRUCTURE										
22	STRUCTURAL CARBON STEEL-WINGWALLS									
	L.S.				-6.30 %			-16.34 %		-17.81 %
			1,016,000.00	952,000.00	-64,000.00	850,000.00	-166,000.00	835,000.00	-181,000.00	
23	STRUCTURAL CARBON STEEL-DOLPHINS									
	L.S.				-29.49 %			-31.21 %		-27.77 %
			1,163,000.00	820,000.00	-343,000.00	800,000.00	-363,000.00	840,000.00	-323,000.00	
24	FORCE ACCOUNT ADDITIONAL FABRICATION									
	EST.				0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00		
25	CAST STEEL BRIDGE SHOES									
	L.S.				-21.88 %			-6.25 %		-21.88 %
			32,000.00	25,000.00	-7,000.00	30,000.00	-2,000.00	25,000.00	-7,000.00	
26	FURNISHING COATED ST.PILING 20 INCH DIA., T=1/2 INCH									
	268.0000 L.F.		90.0000	96.0000	6.67 %	115.0000	27.78 %	90.0000	0.00 %	
			24,120.00	25,728.00	1,608.00	30,820.00	6,700.00	24,120.00	0.00	
27	FURNISHING UNCOATED ST. PILING 24 INCH DIA., T=1/2 INCH									
	356.0000 L.F.		100.0000	85.0000	-15.00 %	100.0000	0.00 %	80.0000	-20.00 %	
			35,600.00	30,260.00	-5,340.00	35,600.00	0.00	28,480.00	-7,120.00	
28	FABRICATING COATED ST. PILING 24 INCH DIA., T=1 INCH									
	5997.0000 L.F.		40.0000	34.0000	-15.00 %	38.0000	-5.00 %	30.0000	-25.00 %	
			239,880.00	203,898.00	-35,982.00	227,886.00	-11,994.00	179,910.00	-59,970.00	
29	FABRICATING UNCOATED ST. PILING 24 INCH DIA., T=1 INCH									
	640.0000 L.F.		35.0000	8.0000	-77.14 %	8.0000	-77.14 %	7.0000	-80.00 %	
			22,400.00	5,120.00	-17,280.00	5,120.00	-17,280.00	4,480.00	-17,920.00	
30	FABRICATING COATED ST. PILING 30 INCH DIA., T=1 INCH									
	1092.0000 L.F.		50.0000	41.0000	-18.00 %	47.0000	-6.00 %	40.0000	-20.00 %	
			54,600.00	44,772.00	-9,828.00	51,324.00	-3,276.00	43,680.00	-10,920.00	
31	FABRICATING COATED ST. PILING 36 INCH DIA., T=1 INCH									
	3412.0000 L.F.		60.0000	55.0000	-8.33 %	59.0000	-1.67 %	50.0000	-16.67 %	
			204,720.00	187,660.00	-17,060.00	201,308.00	-3,412.00	170,600.00	-34,120.00	
32	DRIVING ST. PILE 20 INCH DIA.									
	4.0000 EACH		3,000.0000	2,700.0000	-10.00 %	6,900.0000	130.00 %	2,500.0000	-16.67 %	
			12,000.00	10,800.00	-1,200.00	27,600.00	15,600.00	10,000.00	-2,000.00	

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STRUCTURE										
33	DRIVING ST. PILE 24 INCH DIA. 72.0000	EACH	4,000.0000 288,000.00	4,200.0000 302,400.00	5.00 % 14,400.00	5,200.0000 374,400.00	30.00 % 86,400.00	3,000.0000 216,000.00	-25.00 % -72,000.00	
34	DRIVING ST. PILE 30 INCH DIA. 12.0000	EACH	6,000.0000 72,000.00	5,400.0000 64,800.00	-10.00 % -7,200.00	4,500.0000 54,000.00	-25.00 % -18,000.00	3,000.0000 36,000.00	-50.00 % -36,000.00	
35	DRIVING ST. PILE 36 INCH DIA. 42.0000	EACH	3,000.0000 126,000.00	3,900.0000 163,800.00	30.00 % 37,800.00	3,300.0000 138,600.00	10.00 % 12,600.00	3,000.0000 126,000.00	0.00 % 0.00	
36	DYNAMIC PILE TESTING 4.0000	EACH	4,500.0000 18,000.00	3,400.0000 13,600.00	-24.44 % -4,400.00	3,300.0000 13,200.00	-26.67 % -4,800.00	3,000.0000 12,000.00	-33.33 % -6,000.00	
37	BUBBLE CURTAIN	L.S.			4.29 %		71.43 %		-21.43 %	
			70,000.00	73,000.00	3,000.00	120,000.00	50,000.00	55,000.00	-15,000.00	
38	UNANCHORED MICROPILE 8.0000	EACH	10,000.0000 80,000.00	8,400.0000 67,200.00	-16.00 % -12,800.00	13,000.0000 104,000.00	30.00 % 24,000.00	20,000.0000 160,000.00	100.00 % 80,000.00	
39	ANCHORED MICROPILE 9.0000	EACH	20,000.0000 180,000.00	9,400.0000 84,600.00	-53.00 % -95,400.00	14,000.0000 126,000.00	-30.00 % -54,000.00	25,000.0000 225,000.00	25.00 % 45,000.00	
40	MICROPILE SHELL 17.0000	EACH	6,000.0000 102,000.00	6,300.0000 107,100.00	5.00 % 5,100.00	2,200.0000 37,400.00	-63.33 % -64,600.00	5,000.0000 85,000.00	-16.67 % -17,000.00	
41	BARRIER RAILING TYPE BP-B 142.0000	L.F.	120.0000 17,040.00	125.0000 17,750.00	4.17 % 710.00	100.0000 14,200.00	-16.67 % -2,840.00	100.0000 14,200.00	-16.67 % -2,840.00	
42	DRILLED SHAFT 5.0000	EACH	83,000.0000 415,000.00	83,000.0000 415,000.00	0.00 % 0.00	35,000.0000 175,000.00	-57.83 % -240,000.00	70,000.0000 350,000.00	-15.66 % -65,000.00	
43	REPLACEMENT PILE 2.0000	EACH	6,000.0000 12,000.00	9,400.0000 18,800.00	56.67 % 6,800.00	6,000.0000 12,000.00	0.00 % 0.00	20,000.0000 40,000.00	233.33 % 28,000.00	

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STRUCTURE										
44	EPOXY-COATED ST. REINF. BAR 84115.0000	LB.	1.6000 134,584.00	1.0000 84,115.00	-37.50 % -50,469.00	1.5000 126,172.50	-6.25 % -8,411.50	2.0000 168,230.00	25.00 % 33,646.00	
45	CONC. CLASS 4000 FOR STRUCTURE 226.3000	C.Y.	900.0000 203,670.00	10.0000 2,263.00	-98.89 % -201,407.00	800.0000 181,040.00	-11.11 % -22,630.00	800.0000 181,040.00	-11.11 % -22,630.00	
46	CONC. CLASS 5000 FOR STRUCTURE 72.0000	C.Y.	1,000.0000 72,000.00	10.0000 720.00	-99.00 % -71,280.00	600.0000 43,200.00	-40.00 % -28,800.00	1,000.0000 72,000.00	0.00 % 0.00	
47	PRECAST PRESTRESSED CHANNEL BEAMS 3108.0000	S.F.	40.0000 124,320.00	56.0000 174,048.00	40.00 % 49,728.00	55.0000 170,940.00	37.50 % 46,620.00	55.0000 170,940.00	37.50 % 46,620.00	
48	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
49	EXPANSION JOINT SYSTEM COMPRESSION SEAL - SUPERSTR. 48.0000	L.F.	110.0000 5,280.00	210.0000 10,080.00	90.91 % 4,800.00	200.0000 9,600.00	81.82 % 4,320.00	60.0000 2,880.00	-45.45 % -2,400.00	
50	GRAVEL BACKFILL FOR WALL 220.0000	C.Y.	50.0000 11,000.00	60.0000 13,200.00	20.00 % 2,200.00	20.0000 4,400.00	-60.00 % -6,600.00	15.0000 3,300.00	-70.00 % -7,700.00	
51	TIMBER AND LUMBER - TREATED 40.4400	MBM	6,500.0000 262,860.00	10.0000 404.40	-99.85 % -262,455.60	5,000.0000 202,200.00	-23.08 % -60,660.00	3,500.0000 141,540.00	-46.15 % -121,320.00	
52	TIMBER AND LUMBER - UNTREATED 7.6300	MBM	5,000.0000 38,150.00	10.0000 76.30	-99.80 % -38,073.70	4,000.0000 30,520.00	-20.00 % -7,630.00	5,000.0000 38,150.00	0.00 % 0.00	
53	PAINT TIMBER BULLRAIL 300.0000	L.F.	0.2500 75.00	4.0000 1,200.00	1,500.00 % 1,125.00	1.0000 300.00	300.00 % 225.00	5.0000 1,500.00	1,900.00 % 1,425.00	
54	GLUED-LAMINATED DECKING - TREATED 6.2800	MBM	7,500.0000 47,100.00	10.0000 62.80	-99.87 % -47,037.20	4,200.0000 26,376.00	-44.00 % -20,724.00	7,000.0000 43,960.00	-6.67 % -3,140.00	

PS&E JOB NO : 03A578 REVISION NO : 1
 CONTRACT NO : 006737 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : XL1361
 HWY : SR 999
 TITLE : FRIDAY HARBOR FERRY TERMINAL
 PRESERVATION
 03A578
 PROJECT : NH-2003(038)
 COUNTY(S) : SAN JUAN

BIDS OPENED ON : Mar 31 2004
 AWARDED ON :

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
AMERICAN CONSTRUCTION CO., INC. 411 13TH ST EVERETT WA 982011693 CONTRACTOR NUMBER : 026000	AMERICAN CIVIL CONSTRUCTORS 700 SOUTH RIVERSIDE DRIVE SEATTLE WA 98108-4364 SEATTLE WA 981080945 CONTRACTOR NUMBER : 392100	MANSON CONSTRUCTION COMPANY 5209 E MARGINAL WAY S - 98134-2 PO BOX 24067 SEATTLE WA 981240067 CONTRACTOR NUMBER : 518000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
STRUCTURE										
55	GLUED-LAMINATED DECKING - UNTREATED 6.8000	MBM	6,000.0000	10.0000	-99.83 %	4,000.0000	-33.33 %	5,500.0000	-8.33 %	
			40,800.00	68.00	-40,732.00	27,200.00	-13,600.00	37,400.00	-3,400.00	
56	FIBERGLASS DECKING	L.S.			264.15 %		404.20 %		600.28 %	
			3,570.00	13,000.00	9,430.00	18,000.00	14,430.00	25,000.00	21,430.00	
57	NON-SKID SURFACE COATING	L.S.			-30.00 %		-41.67 %		-33.33 %	
			60,000.00	42,000.00	-18,000.00	35,000.00	-25,000.00	40,000.00	-20,000.00	
58	SLIP-RESISTANT COATING FOR WOOD	L.S.			-58.10 %		-80.95 %		42.86 %	
			10,500.00	4,400.00	-6,100.00	2,000.00	-8,500.00	15,000.00	4,500.00	
59	MARINE FENDERS	L.S.			-44.56 %		-32.64 %		-50.78 %	
			193,000.00	107,000.00	-86,000.00	130,000.00	-63,000.00	95,000.00	-98,000.00	
60	POLYETHYLENE RUBBING FACE	L.S.			-2.16 %		24.32 %		10.81 %	
			185,000.00	181,000.00	-4,000.00	230,000.00	45,000.00	205,000.00	20,000.00	
61	FORCE ACCOUNT SOIL PLUG REMOVAL	EST.			0.00 %		0.00 %		0.00 %	
			30,000.00	30,000.00		30,000.00		30,000.00		
62	MEMBRANE WATERPROOFING (DECK SEAL) 292.0000	S.Y.	25.0000	21.0000	-16.00 %	20.0000	-20.00 %	20.0000	-20.00 %	
			7,300.00	6,132.00	-1,168.00	5,840.00	-1,460.00	5,840.00	-1,460.00	
63	MARINE LANTERN AND REFLECTIVE TRIANGLE	L.S.			10.00 %		43.75 %		25.00 %	
			8,000.00	8,800.00	800.00	11,500.00	3,500.00	10,000.00	2,000.00	
64	LIFE RING AND ENCLOSURE BOX 1.0000	EACH	2,000.0000	900.0000	-55.00 %	600.0000	-70.00 %	1,000.0000	-50.00 %	
			2,000.00	900.00	-1,100.00	600.00	-1,400.00	1,000.00	-1,000.00	
65	BIRDWIRE SYSTEM AND BIRDPOINT 3	L.S.			-62.00 %		-70.00 %		-50.00 %	
			10,000.00	3,800.00	-6,200.00	3,000.00	-7,000.00	5,000.00	-5,000.00	

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 03A578
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AMERICAN CONSTRUCTION CO., INC. 411 13TH ST EVERETT WA 982011693 CONTRACTOR NUMBER : 026000	AMERICAN CIVIL CONSTRUCTORS 700 SOUTH RIVERSIDE DRIVE SEATTLE WA 98108-4364 SEATTLE WA 981080945 CONTRACTOR NUMBER : 392100	MANSON CONSTRUCTION COMPANY 5209 E MARGINAL WAY S - 98134-2 PO BOX 24067 SEATTLE WA 981240067 CONTRACTOR NUMBER : 518000

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
STRUCTURE										
66	LEAD BALANCE BLOCKS 12874.0000	LB.	0.7500 9,655.50	1.0000 12,874.00	33.33 % 3,218.50	1.2500 16,092.50	66.67 % 6,437.00	1.0000 12,874.00	33.33 % 3,218.50	
67	MISCELLANEOUS ITEMS L.S.				60.00 %		-78.00 %		0.00 %	
111	FORCE ACCOUNT TIMBER DECKING REPLACEMENT EST.		5,000.00	8,000.00	3,000.00	1,100.00	-3,900.00	5,000.00	0.00	
112	HYDROACOUSTIC MONITORING PROGRAM 5.0000 DAY		15,000.0000 75,000.00	7,600.0000 38,000.00	-49.33 % -37,000.00	12,000.0000 60,000.00	-20.00 % -15,000.00	25,000.0000 125,000.00	66.67 % 50,000.00	
113	PDA MEASUREMENT FOR HYDROACOUSTIC MONITORING 5.0000 DAY		3,000.0000 15,000.00	2,100.0000 10,500.00	-30.00 % -4,500.00	3,800.0000 19,000.00	26.67 % 4,000.00	4,000.0000 20,000.00	33.33 % 5,000.00	
ASPHALT CONCRETE PAVEMENT										
68	FABRIC REINFORCEMENT 380.0000	S.Y.	15.0000 5,700.00	19.0000 7,220.00	26.67 % 1,520.00	18.0000 6,840.00	20.00 % 1,140.00	18.0000 6,840.00	20.00 % 1,140.00	
69	HMA CL. 1/2 IN. PG 64-22 350.0000	TON	150.0000 52,500.00	145.0000 50,750.00	-3.33 % -1,750.00	135.0000 47,250.00	-10.00 % -5,250.00	160.0000 56,000.00	6.67 % 3,500.00	
70	PLANING BITUMINOUS PAVEMENT 1585.0000	S.Y.	3.0000 4,755.00	4.0000 6,340.00	33.33 % 1,585.00	5.0000 7,925.00	66.67 % 3,170.00	6.0000 9,510.00	100.00 % 4,755.00	
TRAFFIC										
71	PAINTED WIDE LINE 290.0000	L.F.	0.2500 72.50	3.0000 870.00	1,100.00 % 797.50	1.0000 290.00	300.00 % 217.50	3.0000 870.00	1,100.00 % 797.50	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC										
72	PAINTED CROSSWALK LINE 210.0000	S.F.	10.0000 2,100.00	4.2000 882.00	-58.00 % -1,218.00	1.0000 210.00	-90.00 % -1,890.00	4.0000 840.00	-60.00 % -1,260.00	
73	PLASTIC STOP LINE 98.0000	L.F.	9.0000 882.00	16.0000 1,568.00	77.78 % 686.00	12.0000 1,176.00	33.33 % 294.00	15.0000 1,470.00	66.67 % 588.00	
74	PAINTED TRAFFIC ARROW 1.0000	EACH	35.0000 35.00	105.0000 105.00	200.00 % 70.00	32.0000 32.00	-8.57 % -3.00	100.0000 100.00	185.71 % 65.00	
75	PAINTED ACCESS PARKING SPACE SYMBOL 1.0000	EACH	40.0000 40.00	105.0000 105.00	162.50 % 65.00	32.0000 32.00	-20.00 % -8.00	100.0000 100.00	150.00 % 60.00	
76	PAINTED TRAFFIC LETTER 21.0000	EACH	12.0000 252.00	30.0000 630.00	150.00 % 378.00	15.0000 315.00	25.00 % 63.00	26.0000 546.00	116.67 % 294.00	
77	TEMPORARY TRAFFIC CONTROL DEVICES L.S.		6,500.00	10,000.00	53.85 %	5,000.00	-23.08 %	20,000.00	207.69 %	
78	TRAFFIC CONTROL VEHICLE 14.0000	DAY	35.0000 490.00	55.0000 770.00	57.14 % 280.00	90.0000 1,260.00	157.14 % 770.00	80.0000 1,120.00	128.57 % 630.00	
79	TRAFFIC CONTROL SUPERVISOR 100.0000	HR	37.7600 3,776.00	56.0000 5,600.00	48.31 % 1,824.00	50.0000 5,000.00	32.42 % 1,224.00	45.0000 4,500.00	19.17 % 724.00	
80	TRAFFIC CONTROL LABOR 200.0000	HR	37.7800 7,556.00	54.0000 10,800.00	42.93 % 3,244.00	45.0000 9,000.00	19.11 % 1,444.00	40.0000 8,000.00	5.88 % 444.00	
81	CONSTRUCTION SIGNS CLASS A 144.0000	S.F.	14.8600 2,139.84	6.0000 864.00	-59.62 % -1,275.84	10.0000 1,440.00	-32.71 % -699.84	20.0000 2,880.00	34.59 % 740.16	

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TRAFFIC										
82	ADA PARKING STALL	L.S.	7,500.00	20,000.00	166.67 %	7,500.00	0.00 %	5,000.00	-2,500.00	-33.33 %
OTHER ITEMS										
83	CONTROLLED DENSITY FILL 285.0000	C.Y.	28,500.00	100.0000	0.00 %	34,200.00	20.00 %	28,500.00	0.00 %	0.00 %
84	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00		0.00 %
85	RECONSTRUCT EXISTING PEDESTRIAN WALKWAY	L.S.	70,000.00	35,000.00	-50.00 %	16,000.00	-77.14 %	15,000.00	-55,000.00	-78.57 %
86	SURVEYING	L.S.	15,000.00	84,000.00	460.00 %	85,000.00	466.67 %	125,000.00	110,000.00	733.33 %
87	BASIC ELECTRICAL REQUIREMENTS	L.S.	251,000.00	580,000.00	131.08 %	550,000.00	119.12 %	480,000.00	229,000.00	91.24 %
88	TRANSFER SPAN POWER AND CONTROL SYSTEM REQUIREMENTS	L.S.	151,000.00	80,000.00	-47.02 %	90,000.00	-40.40 %	100,000.00	-51,000.00	-33.77 %
89	PACKAGED ENGINE GENERATOR SYSTEM	L.S.	45,000.00	40,000.00	-11.11 %	40,000.00	-11.11 %	50,000.00	5,000.00	11.11 %
90	HEAT TAPE	L.S.	8,000.00	37,000.00	362.50 %	20,000.00	150.00 %	20,000.00	12,000.00	150.00 %
91	CUSTOMER METERING	L.S.	12,000.00	10,000.00	-16.67 %	10,000.00	-16.67 %	10,000.00	-2,000.00	-16.67 %

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS										
92	HOIST AND COUNTERWEIGHT CABLE SYSTEMS	L.S.			29.57 %			-4.23 %		23.93 %
			88,758.00	115,000.00	26,242.00	85,000.00	-3,758.00	110,000.00	21,242.00	
93	HYDRAULIC SYSTEM FOR VEHICLE TRANSFER SPANS	L.S.			34.64 %			40.50 %		75.62 %
			17,082.00	23,000.00	5,918.00	24,000.00	6,918.00	30,000.00	12,918.00	
94	MECHANICAL AND CONTROLS INTEGRATION	L.S.			-11.52 %			-33.64 %		-11.52 %
			11,302.00	10,000.00	-1,302.00	7,500.00	-3,802.00	10,000.00	-1,302.00	
95	WATER SUPPLY SYSTEM	L.S.			70.19 %			40.81 %		22.44 %
			81,673.00	139,000.00	57,327.00	115,000.00	33,327.00	100,000.00	18,327.00	
96	INSULATION	L.S.			62.27 %			224.54 %		143.41 %
			24,650.00	40,000.00	15,350.00	80,000.00	55,350.00	60,000.00	35,350.00	
97	MAINTENANCE AND PROTECTION OF TRAFFIC	L.S.			-50.00 %			20.00 %		400.00 %
			10,000.00	5,000.00	-5,000.00	12,000.00	2,000.00	50,000.00	40,000.00	
98	SECURITY GATES AND FENCING	L.S.			-47.22 %			-48.61 %		-44.44 %
			72,000.00	38,000.00	-34,000.00	37,000.00	-35,000.00	40,000.00	-32,000.00	
99	FORCE ACCOUNT ARCHAEOLOGY	EST.			0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00		
102	TRAINING	HR	1000.0000	18.0000	-44.44 %	1.0000	-94.44 %	1.0000	-94.44 %	
			18,000.00	10,000.00	-8,000.00	1,000.00	-17,000.00	1,000.00	-17,000.00	
BUILDING										
100	RESTROOM BUILDING	L.S.			281.24 %			82.70 %		46.16 %
			82,100.00	313,000.00	230,900.00	150,000.00	67,900.00	120,000.00	37,900.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/25/2004

* * * BID CHECK REPORT * * *

TIME: 11:47

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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	AMERICAN CONSTRUCTION CO., INC.			AMERICAN CIVIL CONSTRUCTORS			MANSON CONSTRUCTION COMPANY	
	411 13TH ST			700 SOUTH RIVERSIDE DRIVE			5209 E MARGINAL WAY S - 98134-2	
	EVERETT WA 982011693			SEATTLE WA 98108-4364			PO BOX 24067	
	CONTRACTOR NUMBER : 026000			CONTRACTOR NUMBER : 392100			CONTRACTOR NUMBER : 518000	

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			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.	
BUILDING										
101	TERMINAL BUILDING AND CANOPY	L.S.			-20.16 %		88.72 %		81.46 %	
			137,770.00	110,000.00	-27,770.00	260,000.00	122,230.00	250,000.00	112,230.00	
CONTRACT TOTAL			<u>\$9,106,309.84</u>	<u>\$9,385,239.50</u>	<u>3.06%</u>	<u>\$9,401,680.00</u>	<u>3.24%</u>	<u>\$10,193,061.00</u>	<u>11.93%</u>	
BASE TOTAL			<u>\$9,106,309.84</u>	<u>\$9,385,239.50</u>	<u>3.06%</u>	<u>\$9,401,680.00</u>	<u>3.24%</u>	<u>\$10,193,061.00</u>	<u>11.93%</u>	

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----- 4TH BIDDER -----	----- 5TH BIDDER -----
GENERAL CONSTRUCTION COMPANY 19472 POWDER HILL PLACE POULSBO WA 983707466 CONTRACTOR NUMBER : 286000	ADVANCED AMERICAN DIVING SERVICE, INC 415 S MCLOUGHLIN BLVD 97045-31 OREGON CITY OR 970450630 CONTRACTOR NUMBER : 100148

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
PREPARATION								
1	MOBILIZATION							
		L.S.			1,020.94 %			1,197.94 %
			84,750.00	950,000.00	865,250.00	1,100,000.00	1,015,250.00	
2	REMOVAL OF STRUCTURES							
		L.S.			28.30 %			9.43 %
			662,500.00	850,000.00	187,500.00	725,000.00	62,500.00	
3	DISPOSAL OF CREOSOTE MATERIAL							
		L.S.			145.70 %			2.38 %
			122,100.00	300,000.00	177,900.00	125,000.00	2,900.00	
4	FORCE ACCOUNT REMOVAL OF OBSTRUCTION							
		EST.			0.00 %			0.00 %
			10,000.00	10,000.00		10,000.00		
5	FORCE ACCOUNT REMOVAL OF PILE STUBS							
		EST.			0.00 %			0.00 %
			5,000.00	5,000.00		5,000.00		
STORM SEWER								
6	REMOVING DRAINAGE STRUCTURE							
	1.0000	EACH	1,500.0000	5,000.0000	233.33 %	10,000.0000	566.67 %	
			1,500.00	5,000.00	3,500.00	10,000.00	8,500.00	
7	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.							
	57.0000	L.F.	40.0000	100.0000	150.00 %	150.0000	275.00 %	
			2,280.00	5,700.00	3,420.00	8,550.00	6,270.00	
8	CLEANING EXISTING DRAINAGE STRUCTURE							
		L.S.			25.00 %		150.00 %	
			600.00	750.00	150.00	1,500.00	900.00	
9	ADJUST MANHOLE							
	1.0000	EACH	400.0000	700.0000	75.00 %	2,000.0000	400.00 %	
			400.00	700.00	300.00	2,000.00	1,600.00	
10	OIL/GRIT SEPARATOR							
	1.0000	EACH	10,000.0000	80,000.0000	700.00 %	50,000.0000	400.00 %	
			10,000.00	80,000.00	70,000.00	50,000.00	40,000.00	

PS&E JOB NO : 03A578 REVISION NO : 1
 CONTRACT NO : 006737 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : XL1361
 HWY : SR 999
 TITLE : FRIDAY HARBOR FERRY TERMINAL
 PRESERVATION
 03A578
 PROJECT : NH-2003(038)
 COUNTY(S) : SAN JUAN

BIDS OPENED ON : Mar 31 2004

AWARDED ON :

----- 4TH BIDDER -----	----- 5TH BIDDER -----
GENERAL CONSTRUCTION COMPANY 19472 POWDER HILL PLACE POULSBO WA 983707466 CONTRACTOR NUMBER : 286000	ADVANCED AMERICAN DIVING SERVICE, INC 415 S MCLOUGHLIN BLVD 97045-31 OREGON CITY OR 970450630 CONTRACTOR NUMBER : 100148

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	% DIFF./ AMT.DIFF.
STORM SEWER									
11	MOLDED TRENCH DRAIN								
	58.0000	L.F.	100.0000	100.0000	0.00 %	150.0000	50.00 %		
			5,800.00	5,800.00	0.00	8,700.00	2,900.00		
SANITARY SEWER									
12	TESTING SEWER PIPE								
	57.0000	L.F.	3.0000	18.0000	500.00 %	30.0000	900.00 %		
			171.00	1,026.00	855.00	1,710.00	1,539.00		
13	SANITARY SEWER SYSTEM								
		L.S.			116.84 %		120.79 %		
			50,728.00	110,000.00	59,272.00	112,000.00	61,272.00		
WATER LINES									
103	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM.								
	265.0000	L.F.	75.0000	52.0000	-30.67 %	100.0000	33.33 %		
			19,875.00	13,780.00	-6,095.00	26,500.00	6,625.00		
104	DUCTILE IRON PIPE FOR WATER MAIN 4 IN. DIAM.								
	6.0000	L.F.	65.0000	140.0000	115.38 %	200.0000	207.69 %		
			390.00	840.00	450.00	1,200.00	810.00		
105	HYDRANT ASSEMBLY								
	1.0000	EACH	4,000.0000	3,000.0000	-25.00 %	5,000.0000	25.00 %		
			4,000.00	3,000.00	-1,000.00	5,000.00	1,000.00		
106	GATE VALVE 4 IN.								
	1.0000	EACH	800.0000	290.0000	-63.75 %	500.0000	-37.50 %		
			800.00	290.00	-510.00	500.00	-300.00		
107	GATE VALVE 8 IN.								
	1.0000	EACH	1,000.0000	950.0000	-5.00 %	2,000.0000	100.00 %		
			1,000.00	950.00	-50.00	2,000.00	1,000.00		
108	SERVICE CONNECTION 1-1/2 IN. DIAM.								
	2.0000	EACH	500.0000	2,700.0000	440.00 %	5,000.0000	900.00 %		
			1,000.00	5,400.00	4,400.00	10,000.00	9,000.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/25/2004

* * * BID CHECK REPORT * * *

TIME: 11:47

PS&E JOB NO : 03A578 REVISION NO : 1
CONTRACT NO : 006737 REGION NO : 9
VERSION NO : 5 WORK ORDER# : XL1361
HWY : SR 999
TITLE : FRIDAY HARBOR FERRY TERMINAL
PRESERVATION
03A578
PROJECT : NH-2003(038)
COUNTY(S) : SAN JUAN

BIDS OPENED ON : Mar 31 2004
AWARDED ON :

----- 4TH BIDDER -----
GENERAL CONSTRUCTION COMPANY
19472 POWDER HILL PLACE
POULSBO WA 983707466
CONTRACTOR NUMBER : 286000
----- 5TH BIDDER -----
ADVANCED AMERICAN DIVING
SERVICE, INC
415 S MCLOUGHLIN BLVD 97045-31
OREGON CITY OR 970450630
CONTRACTOR NUMBER : 100148

Table with 8 columns: ITEM NO., ITEM DESCRIPTION, 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. Rows include WATER LINES (HOT TAP 4 IN. DIAM., HOT TAP 8 IN. DIAM.), STRUCTURE (EXCAVATION CLASS A INCL. HAUL, TEMPORARY TRANSFER SPAN, TOWERS AND HEADFRAME, MAIN SLIP TRANSFER SPAN, TOWERS AND HEADFRAME, REMOVE AND RE-INSTALL GANGWAY, RELOCATE 2-PILE DOLPHIN, TEMPORARY PROTECTIVE DOLPHIN, STRUCTURAL CARBON STEEL-TEMPORARY STRUCTURES, STRUCTURAL CARBON STEEL-MAIN SLIP STRUCTURES).

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GENERAL CONSTRUCTION COMPANY 19472 POWDER HILL PLACE POULSBO WA 983707466 CONTRACTOR NUMBER : 286000	ADVANCED AMERICAN DIVING SERVICE, INC 415 S MCLOUGHLIN BLVD 97045-31 OREGON CITY OR 970450630 CONTRACTOR NUMBER : 100148

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
STRUCTURE								
22	STRUCTURAL CARBON STEEL-WINGWALLS							
	L.S.				-11.42 %			27.95 %
			1,016,000.00	900,000.00	-116,000.00		1,300,000.00	284,000.00
23	STRUCTURAL CARBON STEEL-DOLPHINS							
	L.S.				3.18 %			-0.52 %
			1,163,000.00	1,200,000.00	37,000.00		1,157,000.00	-6,000.00
24	FORCE ACCOUNT ADDITIONAL FABRICATION							
	EST.				0.00 %			0.00 %
			5,000.00	5,000.00			5,000.00	
25	CAST STEEL BRIDGE SHOES							
	L.S.				-21.88 %			25.00 %
			32,000.00	25,000.00	-7,000.00		40,000.00	8,000.00
26	FURNISHING COATED ST.PILING 20 INCH DIA., T=1/2 INCH							
	268.0000 L.F.		90.0000	92.0000	2.22 %		60.0000	-33.33 %
			24,120.00	24,656.00	536.00		16,080.00	-8,040.00
27	FURNISHING UNCOATED ST. PILING 24 INCH DIA., T=1/2 INCH							
	356.0000 L.F.		100.0000	81.0000	-19.00 %		80.0000	-20.00 %
			35,600.00	28,836.00	-6,764.00		28,480.00	-7,120.00
28	FABRICATING COATED ST. PILING 24 INCH DIA., T=1 INCH							
	5997.0000 L.F.		40.0000	32.0000	-20.00 %		50.0000	25.00 %
			239,880.00	191,904.00	-47,976.00		299,850.00	59,970.00
29	FABRICATING UNCOATED ST. PILING 24 INCH DIA., T=1 INCH							
	640.0000 L.F.		35.0000	7.0000	-80.00 %		20.0000	-42.86 %
			22,400.00	4,480.00	-17,920.00		12,800.00	-9,600.00
30	FABRICATING COATED ST. PILING 30 INCH DIA., T=1 INCH							
	1092.0000 L.F.		50.0000	38.0000	-24.00 %		60.0000	20.00 %
			54,600.00	41,496.00	-13,104.00		65,520.00	10,920.00
31	FABRICATING COATED ST. PILING 36 INCH DIA., T=1 INCH							
	3412.0000 L.F.		60.0000	48.0000	-20.00 %		70.0000	16.67 %
			204,720.00	163,776.00	-40,944.00		238,840.00	34,120.00
32	DRIVING ST. PILE 20 INCH DIA.							
	4.0000 EACH		3,000.0000	6,000.0000	100.00 %		3,500.0000	16.67 %
			12,000.00	24,000.00	12,000.00		14,000.00	2,000.00

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 PRESERVATION
 03A578
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 COUNTY(S) : SAN JUAN

BIDS OPENED ON : Mar 31 2004
 AWARDED ON :

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 GENERAL CONSTRUCTION COMPANY ADVANCED AMERICAN DIVING
 19472 POWDER HILL PLACE SERVICE, INC
 415 S MCLOUGHLIN BLVD 97045-31
 POULSBO WA 983707466 OREGON CITY OR 970450630
 CONTRACTOR NUMBER : 286000 CONTRACTOR NUMBER : 100148

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
STRUCTURE								
33	DRIVING ST. PILE 24 INCH DIA. 72.0000	EACH	4,000.0000 288,000.00	4,500.0000 324,000.00	12.50 % 36,000.00	3,500.0000 252,000.00	-12.50 % -36,000.00	
34	DRIVING ST. PILE 30 INCH DIA. 12.0000	EACH	6,000.0000 72,000.00	7,100.0000 85,200.00	18.33 % 13,200.00	4,500.0000 54,000.00	-25.00 % -18,000.00	
35	DRIVING ST. PILE 36 INCH DIA. 42.0000	EACH	3,000.0000 126,000.00	4,500.0000 189,000.00	50.00 % 63,000.00	5,000.0000 210,000.00	66.67 % 84,000.00	
36	DYNAMIC PILE TESTING 4.0000	EACH	4,500.0000 18,000.00	1,500.0000 6,000.00	-66.67 % -12,000.00	5,000.0000 20,000.00	11.11 % 2,000.00	
37	BUBBLE CURTAIN L.S.		70,000.00	51,000.00	-27.14 % -19,000.00	80,000.00	14.29 % 10,000.00	
38	UNANCHORED MICROPILE 8.0000	EACH	10,000.0000 80,000.00	15,000.0000 120,000.00	50.00 % 40,000.00	11,000.0000 88,000.00	10.00 % 8,000.00	
39	ANCHORED MICROPILE 9.0000	EACH	20,000.0000 180,000.00	18,000.0000 162,000.00	-10.00 % -18,000.00	12,000.0000 108,000.00	-40.00 % -72,000.00	
40	MICROPILE SHELL 17.0000	EACH	6,000.0000 102,000.00	5,000.0000 85,000.00	-16.67 % -17,000.00	7,000.0000 119,000.00	16.67 % 17,000.00	
41	BARRIER RAILING TYPE BP-B 142.0000	L.F.	120.0000 17,040.00	110.0000 15,620.00	-8.33 % -1,420.00	200.0000 28,400.00	66.67 % 11,360.00	
42	DRILLED SHAFT 5.0000	EACH	83,000.0000 415,000.00	50,000.0000 250,000.00	-39.76 % -165,000.00	80,000.0000 400,000.00	-3.61 % -15,000.00	
43	REPLACEMENT PILE 2.0000	EACH	6,000.0000 12,000.00	7,000.0000 14,000.00	16.67 % 2,000.00	20,000.0000 40,000.00	233.33 % 28,000.00	

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 GENERAL CONSTRUCTION COMPANY ADVANCED AMERICAN DIVING
 19472 POWDER HILL PLACE SERVICE, INC
 415 S MCLOUGHLIN BLVD 97045-31
 POULSBO WA 983707466 OREGON CITY OR 970450630
 CONTRACTOR NUMBER : 286000 CONTRACTOR NUMBER : 100148

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STRUCTURE								
44	EPOXY-COATED ST. REINF. BAR 84115.0000	LB.	1.6000 134,584.00	1.1000 92,526.50	-31.25 % -42,057.50	2.0000 168,230.00	25.00 % 33,646.00	
45	CONC. CLASS 4000 FOR STRUCTURE 226.3000	C.Y.	900.0000 203,670.00	1,600.0000 362,080.00	77.78 % 158,410.00	1,000.0000 226,300.00	11.11 % 22,630.00	
46	CONC. CLASS 5000 FOR STRUCTURE 72.0000	C.Y.	1,000.0000 72,000.00	1,200.0000 86,400.00	20.00 % 14,400.00	1,000.0000 72,000.00	0.00 % 0.00	
47	PRECAST PRESTRESSED CHANNEL BEAMS 3108.0000	S.F.	40.0000 124,320.00	45.0000 139,860.00	12.50 % 15,540.00	65.0000 202,020.00	62.50 % 77,700.00	
48	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	
49	EXPANSION JOINT SYSTEM COMPRESSION SEAL - SUPERSTR. 48.0000	L.F.	110.0000 5,280.00	100.0000 4,800.00	-9.09 % -480.00	500.0000 24,000.00	354.55 % 18,720.00	
50	GRAVEL BACKFILL FOR WALL 220.0000	C.Y.	50.0000 11,000.00	40.0000 8,800.00	-20.00 % -2,200.00	25.0000 5,500.00	-50.00 % -5,500.00	
51	TIMBER AND LUMBER - TREATED 40.4400	MBM	6,500.0000 262,860.00	2,500.0000 101,100.00	-61.54 % -161,760.00	6,000.0000 242,640.00	-7.69 % -20,220.00	
52	TIMBER AND LUMBER - UNTREATED 7.6300	MBM	5,000.0000 38,150.00	3,000.0000 22,890.00	-40.00 % -15,260.00	2,500.0000 19,075.00	-50.00 % -19,075.00	
53	PAINT TIMBER BULLRAIL 300.0000	L.F.	0.2500 75.00	6.0000 1,800.00	2,300.00 % 1,725.00	5.0000 1,500.00	1,900.00 % 1,425.00	
54	GLUED-LAMINATED DECKING - TREATED 6.2800	MBM	7,500.0000 47,100.00	4,000.0000 25,120.00	-46.67 % -21,980.00	5,000.0000 31,400.00	-33.33 % -15,700.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
STRUCTURE								
55	GLUED-LAMINATED DECKING - UNTREATED 6.8000	MBM	6,000.0000 40,800.00	3,800.0000 25,840.00	-36.67 % -14,960.00	4,500.0000 30,600.00	-25.00 % -10,200.00	
56	FIBERGLASS DECKING L.S.		3,570.00	8,000.00	124.09 % 4,430.00	16,000.00	348.18 % 12,430.00	
57	NON-SKID SURFACE COATING L.S.		60,000.00	22,000.00	-63.33 % -38,000.00	20,000.00	-66.67 % -40,000.00	
58	SLIP-RESISTANT COATING FOR WOOD L.S.		10,500.00	18,000.00	71.43 % 7,500.00	12,000.00	14.29 % 1,500.00	
59	MARINE FENDERS L.S.		193,000.00	150,000.00	-22.28 % -43,000.00	240,000.00	24.35 % 47,000.00	
60	POLYETHYLENE RUBBING FACE L.S.		185,000.00	185,000.00	0.00 % 0.00	300,000.00	62.16 % 115,000.00	
61	FORCE ACCOUNT SOIL PLUG REMOVAL EST.		30,000.00	30,000.00	0.00 % 0.00 %	30,000.00	0.00 % 0.00 %	
62	MEMBRANE WATERPROOFING (DECK SEAL) 292.0000	S.Y.	25.0000 7,300.00	30.0000 8,760.00	20.00 % 1,460.00	30.0000 8,760.00	20.00 % 1,460.00	
63	MARINE LANTERN AND REFLECTIVE TRIANGLE L.S.		8,000.00	10,000.00	25.00 % 2,000.00	15,000.00	87.50 % 7,000.00	
64	LIFE RING AND ENCLOSURE BOX 1.0000	EACH	2,000.0000 2,000.00	400.0000 400.00	-80.00 % -1,600.00	1,000.0000 1,000.00	-50.00 % -1,000.00	
65	BIRDWIRE SYSTEM AND BIRDPOINT 3 L.S.		10,000.00	4,000.00	-60.00 % -6,000.00	15,000.00	50.00 % 5,000.00	

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	GENERAL CONSTRUCTION COMPANY			ADVANCED AMERICAN DIVING	
	19472 POWDER HILL PLACE			SERVICE, INC	
				415 S MCLOUGHLIN BLVD 97045-31	
	POULSBO WA 983707466			OREGON CITY OR 970450630	
	CONTRACTOR NUMBER : 286000			CONTRACTOR NUMBER : 100148	

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STRUCTURE								
66	LEAD BALANCE BLOCKS 12874.0000	LB.	0.7500 9,655.50	1.0000 12,874.00	33.33 % 3,218.50	2.0000 25,748.00	166.67 % 16,092.50	
67	MISCELLANEOUS ITEMS L.S.				140.00 %		0.00 %	
			5,000.00	12,000.00	7,000.00	5,000.00	0.00	
111	FORCE ACCOUNT TIMBER DECKING REPLACEMENT EST.				0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		
112	HYDROACOUSTIC MONITORING PROGRAM 5.0000 DAY	DAY	15,000.0000 75,000.00	55,000.0000 275,000.00	266.67 % 200,000.00	25,000.0000 125,000.00	66.67 % 50,000.00	
113	PDA MEASUREMENT FOR HYDROACOUSTIC MONITORING 5.0000 DAY	DAY	3,000.0000 15,000.00	24,000.0000 120,000.00	700.00 % 105,000.00	15,000.0000 75,000.00	400.00 % 60,000.00	
ASPHALT CONCRETE PAVEMENT								
68	FABRIC REINFORCEMENT 380.0000	S.Y.	15.0000 5,700.00	25.0000 9,500.00	66.67 % 3,800.00	25.0000 9,500.00	66.67 % 3,800.00	
69	HMA CL. 1/2 IN. PG 64-22 350.0000	TON	150.0000 52,500.00	150.0000 52,500.00	0.00 % 0.00	210.0000 73,500.00	40.00 % 21,000.00	
70	PLANING BITUMINOUS PAVEMENT 1585.0000	S.Y.	3.0000 4,755.00	6.0000 9,510.00	100.00 % 4,755.00	3.5000 5,547.50	16.67 % 792.50	
TRAFFIC								
71	PAINTED WIDE LINE 290.0000	L.F.	0.2500 72.50	3.5000 1,015.00	1,300.00 % 942.50	3.5000 1,015.00	1,300.00 % 942.50	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
72	PAINTED CROSSWALK LINE 210.0000	S.F.	10.0000 2,100.00	4.7500 997.50	-52.50 % -1,102.50	4.7500 997.50	-52.50 % -1,102.50	
73	PLASTIC STOP LINE 98.0000	L.F.	9.0000 882.00	9.0000 882.00	0.00 % 0.00	9.0000 882.00	0.00 % 0.00	
74	PAINTED TRAFFIC ARROW 1.0000	EACH	35.0000 35.00	65.0000 65.00	85.71 % 30.00	65.0000 65.00	85.71 % 30.00	
75	PAINTED ACCESS PARKING SPACE SYMBOL 1.0000	EACH	40.0000 40.00	75.0000 75.00	87.50 % 35.00	75.0000 75.00	87.50 % 35.00	
76	PAINTED TRAFFIC LETTER 21.0000	EACH	12.0000 252.00	35.0000 735.00	191.67 % 483.00	35.0000 735.00	191.67 % 483.00	
77	TEMPORARY TRAFFIC CONTROL DEVICES L.S.		6,500.00	6,000.00	-7.69 %	10,000.00	53.85 %	
78	TRAFFIC CONTROL VEHICLE 14.0000	DAY	35.0000 490.00	125.0000 1,750.00	257.14 % 1,260.00	150.0000 2,100.00	328.57 % 1,610.00	
79	TRAFFIC CONTROL SUPERVISOR 100.0000	HR	37.7600 3,776.00	75.0000 7,500.00	98.62 % 3,724.00	60.0000 6,000.00	58.90 % 2,224.00	
80	TRAFFIC CONTROL LABOR 200.0000	HR	37.7800 7,556.00	55.0000 11,000.00	45.58 % 3,444.00	55.0000 11,000.00	45.58 % 3,444.00	
81	CONSTRUCTION SIGNS CLASS A 144.0000	S.F.	14.8600 2,139.84	15.0000 2,160.00	0.94 % 20.16	10.0000 1,440.00	-32.71 % -699.84	

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 VERSION NO : 5 WORK ORDER# : XL1361
 HWY : SR 999
 TITLE : FRIDAY HARBOR FERRY TERMINAL
 PRESERVATION
 03A578
 PROJECT : NH-2003(038)
 COUNTY(S) : SAN JUAN

BIDS OPENED ON : Mar 31 2004
 AWARDED ON :

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 GENERAL CONSTRUCTION COMPANY ADVANCED AMERICAN DIVING
 19472 POWDER HILL PLACE SERVICE, INC
 415 S MCLOUGHLIN BLVD 97045-31
 POULSBO WA 983707466 OREGON CITY OR 970450630
 CONTRACTOR NUMBER : 286000 CONTRACTOR NUMBER : 100148

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
82	ADA PARKING STALL	L.S.	7,500.00	15,000.00	100.00 % 7,500.00	15,000.00	7,500.00	100.00 % 7,500.00
OTHER ITEMS								
83	CONTROLLED DENSITY FILL 285.0000	C.Y.	100.0000 28,500.00	95.0000 27,075.00	-5.00 % -1,425.00	150.0000 42,750.00	50.00 % 14,250.00	
84	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	-1.00	0.00 %	
85	RECONSTRUCT EXISTING PEDESTRIAN WALKWAY	L.S.	70,000.00	15,000.00	-78.57 % -55,000.00	10,000.00	-85.71 % -60,000.00	
86	SURVEYING	L.S.	15,000.00	15,000.00	0.00 %	100,000.00	566.67 % 85,000.00	
87	BASIC ELECTRICAL REQUIREMENTS	L.S.	251,000.00	398,000.00	58.57 % 147,000.00	480,000.00	91.24 % 229,000.00	
88	TRANSFER SPAN POWER AND CONTROL SYSTEM REQUIREMENTS	L.S.	151,000.00	95,000.00	-37.09 % -56,000.00	100,000.00	-33.77 % -51,000.00	
89	PACKAGED ENGINE GENERATOR SYSTEM	L.S.	45,000.00	39,000.00	-13.33 % -6,000.00	50,000.00	11.11 % 5,000.00	
90	HEAT TAPE	L.S.	8,000.00	17,000.00	112.50 % 9,000.00	20,000.00	150.00 % 12,000.00	
91	CUSTOMER METERING	L.S.	12,000.00	9,500.00	-20.83 % -2,500.00	12,000.00	0.00 % 0.00	

PS&E JOB NO : 03A578 REVISION NO : 1
 CONTRACT NO : 006737 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : XL1361
 HWY : SR 999
 TITLE : FRIDAY HARBOR FERRY TERMINAL
 PRESERVATION
 03A578
 PROJECT : NH-2003(038)
 COUNTY(S) : SAN JUAN

BIDS OPENED ON : Mar 31 2004
 AWARDED ON :

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----- 4TH BIDDER -----
GENERAL CONSTRUCTION COMPANY
19472 POWDER HILL PLACE
POULSBO WA 983707466
CONTRACTOR NUMBER : 286000

----- 5TH BIDDER -----
ADVANCED AMERICAN DIVING
SERVICE, INC
415 S MCMOUGHLLIN BLVD 97045-31
OREGON CITY OR 970450630
CONTRACTOR NUMBER : 100148
    
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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
92	HOIST AND COUNTERWEIGHT CABLE SYSTEMS							
		L.S.			-9.87 %			153.50 %
			88,758.00	80,000.00	-8,758.00	225,000.00	136,242.00	
93	HYDRAULIC SYSTEM FOR VEHICLE TRANSFER SPANS							
		L.S.			46.35 %			163.44 %
			17,082.00	25,000.00	7,918.00	45,000.00	27,918.00	
94	MECHANICAL AND CONTROLS INTEGRATION							
		L.S.			-11.52 %			76.96 %
			11,302.00	10,000.00	-1,302.00	20,000.00	8,698.00	
95	WATER SUPPLY SYSTEM							
		L.S.			34.68 %			40.81 %
			81,673.00	110,000.00	28,327.00	115,000.00	33,327.00	
96	INSULATION							
		L.S.			143.41 %			204.26 %
			24,650.00	60,000.00	35,350.00	75,000.00	50,350.00	
97	MAINTENANCE AND PROTECTION OF TRAFFIC							
		L.S.			350.00 %			0.00 %
			10,000.00	45,000.00	35,000.00	10,000.00	0.00	
98	SECURITY GATES AND FENCING							
		L.S.			-87.50 %			66.67 %
			72,000.00	9,000.00	-63,000.00	120,000.00	48,000.00	
99	FORCE ACCOUNT ARCHAEOLOGY							
		EST.			0.00 %			0.00 %
			5,000.00	5,000.00		5,000.00		
102	TRAINING							
	1000.0000	HR	18.0000	4.0000	-77.78 %	1.0000	-94.44 %	
			18,000.00	4,000.00	-14,000.00	1,000.00	-17,000.00	
BUILDING								
100	RESTROOM BUILDING							
		L.S.			15.71 %			119.24 %
			82,100.00	95,000.00	12,900.00	180,000.00	97,900.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/25/2004

* * * BID CHECK REPORT * * *

TIME: 11:47

PS&E JOB NO : 03A578 REVISION NO : 1
 CONTRACT NO : 006737 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : XL1361
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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
BUILDING								
101	TERMINAL BUILDING AND CANOPY							
		L.S.			-23.79 %			154.05 %
			137,770.00	105,000.00	-32,770.00	350,000.00	212,230.00	
CONTRACT TOTAL			<u>\$9,106,309.84</u>	<u>\$10,998,453.00</u>	20.78%	<u>\$12,658,568.00</u>	<u>39.01%</u>	
BASE TOTAL			<u>\$9,106,309.84</u>	<u>\$10,998,453.00</u>	20.78%	<u>\$12,658,568.00</u>	<u>39.01%</u>	