

PS&E JOB NO : 05W061 REVISION NO : 2
 CONTRACT NO : 007013 REGION NO : 9
 VERSION NO : 3 WORK ORDER# : MS4491
 HWY : SR 000
 TITLE : EAGLE HARBOR MAINTENANCE FACILITY
 SLIP B
 05W061
 PROJECT :
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jul 13 2005
 AWARDED ON : Jul 18 2005

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 MANSON CONSTRUCTION CO. AMERICAN CIVIL CONSTRUCTORS GENERAL CONSTRUCTION COMPANY
 5209 E MARGINAL WAY S 700 SOUTH RIVERSIDE DR 3838 WEST MARGINAL WAY SW
 SEATTLE WA 98134-2429 SEATTLE WA 98108-4364
 SEATTLE WA 981240067 SEATTLE WA 981080945 SEATTLE WA 981061108
 CONTRACTOR NUMBER : 518000 CONTRACTOR NUMBER : 392100 CONTRACTOR NUMBER : 286000

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	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION										
1	MOBILIZATION	L.S.			-6.42 %			-29.14 %		-18.21 %
			374,000.00	350,000.00	-24,000.00	265,000.00	-109,000.00	305,900.00	-68,100.00	
2	REMOVAL OF STRUCTURES	L.S.			196.25 %			56.35 %		229.16 %
			60,760.00	180,000.00	119,240.00	95,000.00	34,240.00	200,000.00	139,240.00	
3	DISPOSAL OF CREOSOTE MATERIAL	L.S.			62.50 %			-28.50 %		62.50 %
			15,385.00	25,000.00	9,615.00	11,000.00	-4,385.00	25,000.00	9,615.00	
STRUCTURE										
4	FABRICATING ST. PILING 30 INCH DIA., T=1 INCH	L.F.			-8.00 %			16.00 %		40.00 %
	2674.0000		50.0000	46.0000	-4.0000	58.0000	12.0000	70.0000	24.0000	
			133,700.00	123,004.00	-10,696.00	155,092.00	21,392.00	187,180.00	53,480.00	
5	FABRICATING ST. PILING 36 INCH DIA., T=1 INCH	L.F.			56.36 %			98.18 %		30.91 %
	228.0000		55.0000	86.0000	31.0000	109.0000	54.0000	72.0000	17.0000	
			12,540.00	19,608.00	7,068.00	24,852.00	12,312.00	16,416.00	3,876.00	
6	DRIVING ST. PILE 30 INCH DIA.	EACH			2.94 %			11.76 %		38.24 %
	29.0000		3,400.0000	3,500.0000	100.0000	3,800.0000	400.0000	4,700.0000	900.0000	
			98,600.00	101,500.00	2,900.00	110,200.00	11,600.00	136,300.00	37,700.00	
7	DRIVE ST. PILE 36 INCH DIA.	EACH			27.27 %			-5.45 %		172.73 %
	2.0000		2,750.0000	3,500.0000	750.0000	2,600.0000	-150.0000	7,500.0000	4,800.0000	
			5,500.00	7,000.00	1,500.00	5,200.00	-300.00	15,000.00	9,500.00	
8	SOIL EXCAVATION FOR SHAFT INCL. HAUL	C.Y.			-19.81 %			-0.94 %		3.77 %
	87.1000		2,120.0000	1,700.0000	-420.0000	2,100.0000	-20.0000	2,200.0000	100.0000	
			184,652.00	148,070.00	-36,582.00	182,910.00	-1,742.00	191,620.00	6,968.00	
9	FORCE ACCOUNT - REMOVING OBSTRUCTIONS FOR SHAFT	EST.			0.00 %			0.00 %		0.00 %
			30,000.00	30,000.00		30,000.00		30,000.00		
10	FURNISHING PERMANENT CASING FOR 72" DIAM. SHAFT	L.F.			-22.67 %			-5.33 %		-13.33 %
	160.0000		750.0000	580.0000	-170.0000	710.0000	-40.0000	650.0000	-100.0000	
			120,000.00	92,800.00	-27,200.00	113,600.00	-6,400.00	104,000.00	-16,000.00	
11	CSL ACCESS TUBE	L.F.			-50.00 %			0.00 %		0.00 %
	1176.0000		10.0000	5.0000	-5.0000	10.0000	0.0000	10.0000	0.0000	
			11,760.00	5,880.00	-5,880.00	11,760.00	0.00	11,760.00	0.00	

PS&E JOB NO : 05W061 REVISION NO : 2
 CONTRACT NO : 007013 REGION NO : 9
 VERSION NO : 3 WORK ORDER# : MS4491
 HWY : SR 000
 TITLE : EAGLE HARBOR MAINTENANCE FACILITY
 SLIP B
 05W061
 PROJECT :
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jul 13 2005
 AWARDED ON : Jul 18 2005

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 MANSON CONSTRUCTION CO. AMERICAN CIVIL CONSTRUCTORS GENERAL CONSTRUCTION COMPANY
 5209 E MARGINAL WAY S 700 SOUTH RIVERSIDE DR 3838 WEST MARGINAL WAY SW
 SEATTLE WA 98134-2429 SEATTLE WA 98108-4364
 SEATTLE WA 981240067 SEATTLE WA 981080945 SEATTLE WA 981061108
 CONTRACTOR NUMBER : 518000 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.			
STRUCTURE											
12	PLACING PERMANENT CASING FOR 72" DIAM. SHAFT 2.0000	EACH	65,200.0000 130,400.00	22.70 %	80,000.0000 160,000.00	29,600.00	22.70 %	21,000.0000 42,000.00	-67.79 % -88,400.00	100,000.0000 200,000.00	53.37 % 69,600.00
13	FURNISH BUBBLE CURTAIN SYSTEM L.S.		75,000.00	-73.33 %	20,000.00	-55,000.00	-73.33 %	25,000.00	-66.67 %	22,000.00	-53,000.00
14	BUBBLE CURTAIN 31.0000	EACH	1,500.0000 46,500.00	-83.33 %	250.0000 7,750.00	-38,750.00	-83.33 %	400.0000 12,400.00	-73.33 %	350.0000 10,850.00	-76.67 % -35,650.00
15	DYNAMIC PILE TESTING 2.0000	EACH	4,200.0000 8,400.00	-28.57 %	3,000.0000 6,000.00	-2,400.00	-28.57 %	4,000.0000 8,000.00	-4.76 %	5,000.0000 10,000.00	19.05 % 1,600.00
16	EPOXY-COATED ST. REINF. BAR 35752.0000	LB.	1.6500 58,990.80	21.21 %	2.0000 71,504.00	12,513.20	21.21 %	1.5000 53,628.00	-9.09 %	1.2000 42,902.40	-27.27 % -16,088.40
17	EPOXY-COATED ST. REINF. BAR FOR SHAFT 51127.0000	LB.	1.5000 76,690.50	33.33 %	2.0000 102,254.00	25,563.50	33.33 %	1.5000 76,690.50	0.00 %	1.0000 51,127.00	-33.33 % -25,563.50
18	CONC. CLASS 4000 FOR STRUCTURE 161.0000	C.Y.	900.0000 144,900.00	88.89 %	1,700.0000 273,700.00	128,800.00	88.89 %	1,800.0000 289,800.00	100.00 %	2,000.0000 322,000.00	122.22 % 177,100.00
19	CONC. CLASS 4000P FOR SHAFT 141.0000	C.Y.	415.0000 58,515.00	-3.61 %	400.0000 56,400.00	-2,115.00	-3.61 %	500.0000 70,500.00	20.48 %	400.0000 56,400.00	-3.61 % -2,115.00
20	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		-1.00	0.00 %	-1.00		0.00 %	-1.00	0.00 %	-1.00	0.00 %
21	STRUCTURAL CARBON STEEL - TRESTLE AND PILE CAPS L.S.		268,331.00	-40.37 %	160,000.00	-108,331.00	-40.37 %	175,000.00	-34.78 %	200,000.00	-25.47 %
22	STRUCTURAL CARBON STEEL - WING DOLPHINS L.S.		141,407.00	44.97 %	205,000.00	63,593.00	44.97 %	225,000.00	59.12 %	250,000.00	76.79 %
23	STRUCTURAL CARBON STEEL - OUTER DOLPHIN L.S.		29,694.00	169.41 %	80,000.00	50,306.00	169.41 %	65,000.00	118.90 %	70,000.00	135.74 %

PS&E JOB NO : 05W061 REVISION NO : 2
 CONTRACT NO : 007013 REGION NO : 9
 VERSION NO : 3 WORK ORDER# : MS4491
 HWY : SR 000
 TITLE : EAGLE HARBOR MAINTENANCE FACILITY
 SLIP B
 05W061
 PROJECT :
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jul 13 2005
 AWARDED ON : Jul 18 2005

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 MANSON CONSTRUCTION CO. AMERICAN CIVIL CONSTRUCTORS GENERAL CONSTRUCTION COMPANY
 5209 E MARGINAL WAY S 700 SOUTH RIVERSIDE DR 3838 WEST MARGINAL WAY SW
 SEATTLE WA 98134-2429 SEATTLE WA 98108-4364
 SEATTLE WA 981240067 SEATTLE WA 981080945 SEATTLE WA 981061108
 CONTRACTOR NUMBER : 518000 CONTRACTOR NUMBER : 392100 CONTRACTOR NUMBER : 286000

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	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE										
24	STRUCTURAL CARBON STEEL - TRANSFER SPAN L.S.				-22.00 %			-15.00 %		-42.50 %
			1,000,000.00	780,000.00	-220,000.00	850,000.00	-150,000.00	575,000.00	-425,000.00	
25	STRUCTURAL CARBON STEEL - APRON L.S.				15.38 %			34.62 %		-7.69 %
			130,000.00	150,000.00	20,000.00	175,000.00	45,000.00	120,000.00	-10,000.00	
26	RUBBER END LIPS 7.0000	EACH	3,270.0000	4,000.0000	22.32 %	4,800.0000	46.79 %	3,500.0000	7.03 %	
			22,890.00	28,000.00	5,110.00	33,600.00	10,710.00	24,500.00	1,610.00	
27	NEOPRENE BEARING PADS 2.0000	EACH	750.0000	2,000.0000	166.67 %	2,500.0000	233.33 %	2,000.0000	166.67 %	
			1,500.00	4,000.00	2,500.00	5,000.00	3,500.00	4,000.00	2,500.00	
28	BRIDGE DECK SURFACING 200.0000	S.Y.	100.0000	135.0000	35.00 %	250.0000	150.00 %	200.0000	100.00 %	
			20,000.00	27,000.00	7,000.00	50,000.00	30,000.00	40,000.00	20,000.00	
29	MARINE FENDERS - TYPE 1 4.0000	EACH	3,500.0000	2,500.0000	-28.57 %	2,000.0000	-42.86 %	3,000.0000	-14.29 %	
			14,000.00	10,000.00	-4,000.00	8,000.00	-6,000.00	12,000.00	-2,000.00	
30	MARINE FENDERS - TYPE 2 6.0000	EACH	4,000.0000	2,500.0000	-37.50 %	4,000.0000	0.00 %	3,500.0000	-12.50 %	
			24,000.00	15,000.00	-9,000.00	24,000.00	0.00	21,000.00	-3,000.00	
31	POLYETHYLENE RUBBING FACE L.S.				-16.25 %			11.67 %		0.50 %
			35,820.00	30,000.00	-5,820.00	40,000.00	4,180.00	36,000.00	180.00	
32	MARINE LANTERN AND REFLECTIVE TRIANGLE L.S.				0.00 %			-50.00 %		-60.00 %
			2,000.00	2,000.00	0.00	1,000.00	-1,000.00	800.00	-1,200.00	
33	NON-SKID SURFACE COATING 618.0000	S.F.	22.0000	30.0000	36.36 %	25.0000	13.64 %	25.0000	13.64 %	
			13,596.00	18,540.00	4,944.00	15,450.00	1,854.00	15,450.00	1,854.00	
34	BIRDWIRE SYSTEM AND BIRDPPOINT 3 L.S.				0.00 %			-16.67 %		0.00 %
			3,000.00	3,000.00	0.00	2,500.00	-500.00	3,000.00	0.00	

PS&E JOB NO : 05W061 REVISION NO : 2
 CONTRACT NO : 007013 REGION NO : 9
 VERSION NO : 3 WORK ORDER# : MS4491
 HWY : SR 000
 TITLE : EAGLE HARBOR MAINTENANCE FACILITY
 SLIP B
 05W061
 PROJECT :
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jul 13 2005
 AWARDED ON : Jul 18 2005

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MANSON CONSTRUCTION CO. 5209 E MARGINAL WAY S SEATTLE WA 98134-2429 SEATTLE WA 981240067 CONTRACTOR NUMBER : 518000	AMERICAN CIVIL CONSTRUCTORS 700 SOUTH RIVERSIDE DR SEATTLE WA 98108-4364 SEATTLE WA 981080945 CONTRACTOR NUMBER : 392100	GENERAL CONSTRUCTION COMPANY 3838 WEST MARGINAL WAY SW SEATTLE WA 981061108 CONTRACTOR NUMBER : 286000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.			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.
STRUCTURE									
35	TRAFFIC ARM	L.S.	3,000.00	7,000.00	133.33 %	4,000.00	33.33 %	3,000.00	0.00 %
OTHER ITEMS									
36	SURVEYING	L.S.	8,300.00	30,000.00	261.45 %	16,000.00	92.77 %	7,000.00	-15.66 %
37	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
38	SPCC PLAN	L.S.	1,000.00	500.00	-50.00 %	1,500.00	50.00 %	500.00	-50.00 %
39	EXISTING SYSTEMS	L.S.	25,600.00	20,000.00	-21.88 %	10,000.00	-60.94 %	25,000.00	-2.34 %
40	GENERAL ELECTRICAL	L.S.	118,400.00	100,000.00	-15.54 %	105,000.00	-11.32 %	125,000.00	5.57 %
41	ELECTRICAL SUPPORTING DEVICES	L.S.	26,600.00	30,000.00	12.78 %	18,000.00	-32.33 %	26,000.00	-2.26 %
42	ELECTRICAL INDENTIFICATION	L.S.	9,800.00	8,000.00	-18.37 %	5,000.00	-48.98 %	6,000.00	-38.78 %
43	LIGHTING	L.S.	4,800.00	10,000.00	108.33 %	9,000.00	87.50 %	40,000.00	733.33 %
44	HEAT TRACE	L.S.	10,700.00	10,000.00	-6.54 %	16,000.00	49.53 %	40,000.00	273.83 %
45	ELECTRICAL TESTING	L.S.	8,200.00	5,000.00	-39.02 %	5,000.00	-39.02 %	5,000.00	-39.02 %

PS&E JOB NO : 05W061 REVISION NO : 2
 CONTRACT NO : 007013 REGION NO : 9
 VERSION NO : 3 WORK ORDER# : MS4491
 HWY : SR 000
 TITLE : EAGLE HARBOR MAINTENANCE FACILITY
 SLIP B
 05W061
 PROJECT :
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jul 13 2005
 AWARDED ON : Jul 18 2005

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 MANSON CONSTRUCTION CO. AMERICAN CIVIL CONSTRUCTORS GENERAL CONSTRUCTION COMPANY
 5209 E MARGINAL WAY S 700 SOUTH RIVERSIDE DR 3838 WEST MARGINAL WAY SW
 SEATTLE WA 98134-2429 SEATTLE WA 98108-4364 SEATTLE WA 981061108
 SEATTLE WA 981240067 SEATTLE WA 981080945 SEATTLE WA 981061108
 CONTRACTOR NUMBER : 518000 CONTRACTOR NUMBER : 392100 CONTRACTOR NUMBER : 286000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		PRICE PER UNIT/		PRICE PER UNIT/		PRICE PER UNIT/	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	TOTAL AMOUNT	% DIFF./ AMT.DIFF.	TOTAL AMOUNT	% DIFF./ AMT.DIFF.	TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS										
46	TRANSFER SPAN POWER AND CONTROL SYSTEMS	L.S.	176,000.00	-54.55 %	80,000.00	-96,000.00	150,000.00	-14.77 %	120,000.00	-31.82 %
47	TRANSFER SPAN YARD TEST	L.S.	17,600.00	70.45 %	30,000.00	12,400.00	60,000.00	240.91 %	30,000.00	70.45 %
48	DRY FIRE LINE	L.S.	63,850.11	-53.01 %	30,000.00	-33,850.11	42,000.00	-34.22 %	50,000.00	-21.69 %
49	INSULATION	L.S.	6,349.51	214.98 %	20,000.00	13,650.49	9,000.00	41.74 %	18,000.00	183.49 %
50	WATER SUPPLY SYSTEM	L.S.	21,715.87	130.25 %	50,000.00	28,284.13	50,000.00	130.25 %	80,000.00	268.39 %
51	MECHANICAL AND CONTROLS INTEGRATION	L.S.	14,600.00	71.23 %	25,000.00	10,400.00	2,500.00	-82.88 %	1.00	-99.99 %
52	HYDRAULIC SYSTEM FOR VEHICLE TRANSFER SPAN	L.S.	135,000.00	-18.52 %	110,000.00	-25,000.00	120,000.00	-11.11 %	115,000.00	-14.81 %
53	FORCE ACCOUNT - REMOVAL OF PILE STUBS	EST.	10,000.00	0.00 %	10,000.00		10,000.00	0.00 %	10,000.00	0.00 %
54	FORCE ACCOUNT - SOIL PLUG REMOVAL	EST.	5,000.00	0.00 %	5,000.00		5,000.00	0.00 %	5,000.00	0.00 %
55	FORCE ACCOUNT - ENVIRONMENTAL TESTING	EST.	50,000.00	0.00 %	50,000.00		50,000.00	0.00 %	50,000.00	0.00 %
56	FORCE ACCOUNT - ORCA SIGHTINGS	EST.	10,000.00	0.00 %	10,000.00		10,000.00	0.00 %	10,000.00	0.00 %
57	FORCE ACCOUNT - RELOCATE FLOATING DOLPHINS	EST.	10,000.00	0.00 %	10,000.00		10,000.00	0.00 %	10,000.00	0.00 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/12/2005

* * * BID CHECK REPORT * * *

TIME: 10:31

PS&E JOB NO : 05W061 REVISION NO : 2
 CONTRACT NO : 007013 REGION NO : 9
 VERSION NO : 3 WORK ORDER# : MS4491
 HWY : SR 000
 TITLE : EAGLE HARBOR MAINTENANCE FACILITY
 SLIP B
 05W061
 PROJECT :
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jul 13 2005
 AWARDED ON : Jul 18 2005

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 MANSON CONSTRUCTION CO. AMERICAN CIVIL CONSTRUCTORS GENERAL CONSTRUCTION COMPANY
 5209 E MARGINAL WAY S 700 SOUTH RIVERSIDE DR 3838 WEST MARGINAL WAY SW
 SEATTLE WA 98134-2429 SEATTLE WA 98108-4364
 SEATTLE WA 981240067 SEATTLE WA 981080945 SEATTLE WA 981061108
 CONTRACTOR NUMBER : 518000 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.	
OTHER ITEMS									
58	FORCE ACCOUNT - REMOVE DERELICT/ABANDONED VESSELS								
	EST.		25,000.00	0.00 %	25,000.00	0.00 %	25,000.00	0.00 %	
CONTRACT TOTAL			<u>\$4,114,044.79</u>	<u>-3.54%</u>	<u>\$3,985,180.50</u>	<u>-3.13%</u>	<u>\$4,110,704.40</u>	<u>-0.08%</u>	
BASE TOTAL			<u>\$4,114,044.79</u>	<u>-3.54%</u>	<u>\$3,985,180.50</u>	<u>-3.13%</u>	<u>\$4,110,704.40</u>	<u>-0.08%</u>	

PS&E JOB NO : 05W061 REVISION NO : 2
 CONTRACT NO : 007013 REGION NO : 9
 VERSION NO : 3 WORK ORDER# : MS4491
 HWY : SR 000
 TITLE : EAGLE HARBOR MAINTENANCE FACILITY
 SLIP B
 PROJECT : 05W061
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jul 13 2005
 AWARDED ON : Jul 18 2005

----- 4TH BIDDER -----
 AMERICAN CONSTRUCTION CO., INC
 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.			6.95 %
			374,000.00	400,000.00	26,000.00
2	REMOVAL OF STRUCTURES	L.S.			214.35 %
			60,760.00	191,000.00	130,240.00
3	DISPOSAL OF CREOSOTE MATERIAL	L.S.			-22.00 %
			15,385.00	12,000.00	-3,385.00
STRUCTURE					
4	FABRICATING ST. PILING 30 INCH DIA., T=1 INCH 2674.0000	L.F.	50.0000	34.0000	-32.00 %
			133,700.00	90,916.00	-42,784.00
5	FABRICATING ST. PILING 36 INCH DIA., T=1 INCH 228.0000	L.F.	55.0000	40.0000	-27.27 %
			12,540.00	9,120.00	-3,420.00
6	DRIVING ST. PILE 30 INCH DIA. 29.0000	EACH	3,400.0000	4,100.0000	20.59 %
			98,600.00	118,900.00	20,300.00
7	DRIVE ST. PILE 36 INCH DIA. 2.0000	EACH	2,750.0000	3,300.0000	20.00 %
			5,500.00	6,600.00	1,100.00
8	SOIL EXCAVATION FOR SHAFT INCL. HAUL 87.1000	C.Y.	2,120.0000	2,800.0000	32.08 %
			184,652.00	243,880.00	59,228.00
9	FORCE ACCOUNT - REMOVING OBSTRUCTIONS FOR SHAFT EST.				0.00 %
			30,000.00	30,000.00	
10	FURNISHING PERMANENT CASING FOR 72" DIAM. SHAFT 160.0000	L.F.	750.0000	590.0000	-21.33 %
			120,000.00	94,400.00	-25,600.00
11	CSL ACCESS TUBE 1176.0000	L.F.	10.0000	15.0000	50.00 %
			11,760.00	17,640.00	5,880.00

PS&E JOB NO : 05W061 REVISION NO : 2
 CONTRACT NO : 007013 REGION NO : 9
 VERSION NO : 3 WORK ORDER# : MS4491
 HWY : SR 000
 TITLE : EAGLE HARBOR MAINTENANCE FACILITY
 SLIP B
 PROJECT : 05W061
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jul 13 2005
 AWARDED ON : Jul 18 2005

----- 4TH BIDDER -----
 AMERICAN CONSTRUCTION CO., INC
 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.
STRUCTURE					
12	PLACING PERMANENT CASING FOR 72" DIAM. SHAFT 2.0000 EACH	EACH	65,200.0000 130,400.00	8,300.0000 16,600.00	-87.27 % -113,800.00
13	FURNISH BUBBLE CURTAIN SYSTEM L.S.	L.S.	75,000.00	40,000.00	-46.67 % -35,000.00
14	BUBBLE CURTAIN 31.0000 EACH	EACH	1,500.0000 46,500.00	1,200.0000 37,200.00	-20.00 % -9,300.00
15	DYNAMIC PILE TESTING 2.0000 EACH	EACH	4,200.0000 8,400.00	6,200.0000 12,400.00	47.62 % 4,000.00
16	EPOXY-COATED ST. REINF. BAR 35752.0000 LB.	LB.	1.6500 58,990.80	1.0000 35,752.00	-39.39 % -23,238.80
17	EPOXY-COATED ST. REINF. BAR FOR SHAFT 51127.0000 LB.	LB.	1.5000 76,690.50	1.0000 51,127.00	-33.33 % -25,563.50
18	CONC. CLASS 4000 FOR STRUCTURE 161.0000 C.Y.	C.Y.	900.0000 144,900.00	1,100.0000 177,100.00	22.22 % 32,200.00
19	CONC. CLASS 4000P FOR SHAFT 141.0000 C.Y.	C.Y.	415.0000 58,515.00	500.0000 70,500.00	20.48 % 11,985.00
20	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		-1.00	-1.00	0.00 %
21	STRUCTURAL CARBON STEEL - TRESTLE AND PILE CAPS L.S.	L.S.	268,331.00	170,000.00	-36.65 % -98,331.00
22	STRUCTURAL CARBON STEEL - WING DOLPHINS L.S.	L.S.	141,407.00	220,000.00	55.58 % 78,593.00
23	STRUCTURAL CARBON STEEL - OUTER DOLPHIN L.S.	L.S.	29,694.00	78,000.00	162.68 % 48,306.00

PS&E JOB NO : 05W061 REVISION NO : 2
 CONTRACT NO : 007013 REGION NO : 9
 VERSION NO : 3 WORK ORDER# : MS4491
 HWY : SR 000
 TITLE : EAGLE HARBOR MAINTENANCE FACILITY
 SLIP B
 PROJECT : 05W061
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jul 13 2005
 AWARDED ON : Jul 18 2005

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

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.
STRUCTURE					
24	STRUCTURAL CARBON STEEL - TRANSFER SPAN				
	L.S.				-15.00 %
			1,000,000.00	850,000.00	-150,000.00
25	STRUCTURAL CARBON STEEL - APRON				
	L.S.				39.23 %
			130,000.00	181,000.00	51,000.00
26	RUBBER END LIPS				
	7.0000 EACH		3,270.0000	3,500.0000	7.03 %
			22,890.00	24,500.00	1,610.00
27	NEOPRENE BEARING PADS				
	2.0000 EACH		750.0000	5,800.0000	673.33 %
			1,500.00	11,600.00	10,100.00
28	BRIDGE DECK SURFACING				
	200.0000 S.Y.		100.0000	310.0000	210.00 %
			20,000.00	62,000.00	42,000.00
29	MARINE FENDERS - TYPE 1				
	4.0000 EACH		3,500.0000	3,600.0000	2.86 %
			14,000.00	14,400.00	400.00
30	MARINE FENDERS - TYPE 2				
	6.0000 EACH		4,000.0000	4,200.0000	5.00 %
			24,000.00	25,200.00	1,200.00
31	POLYETHYLENE RUBBING FACE				
	L.S.				-5.08 %
			35,820.00	34,000.00	-1,820.00
32	MARINE LANTERN AND REFLECTIVE TRIANGLE				
	L.S.				-50.00 %
			2,000.00	1,000.00	-1,000.00
33	NON-SKID SURFACE COATING				
	618.0000 S.F.		22.0000	32.0000	45.45 %
			13,596.00	19,776.00	6,180.00
34	BIRDWIRE SYSTEM AND BIRDPPOINT 3				
	L.S.				-33.33 %
			3,000.00	2,000.00	-1,000.00

PS&E JOB NO : 05W061 REVISION NO : 2
 CONTRACT NO : 007013 REGION NO : 9
 VERSION NO : 3 WORK ORDER# : MS4491
 HWY : SR 000
 TITLE : EAGLE HARBOR MAINTENANCE FACILITY
 SLIP B
 PROJECT : 05W061
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jul 13 2005
 AWARDED ON : Jul 18 2005

----- 4TH BIDDER -----
 AMERICAN CONSTRUCTION CO., INC
 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.
STRUCTURE					
35	TRAFFIC ARM	L.S.	3,000.00	2,400.00	-20.00 % -600.00
OTHER ITEMS					
36	SURVEYING	L.S.	8,300.00	18,000.00	116.87 % 9,700.00
37	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %
38	SPCC PLAN	L.S.	1,000.00	1,000.00	0.00 %
39	EXISTING SYSTEMS	L.S.	25,600.00	8,000.00	-68.75 % -17,600.00
40	GENERAL ELECTRICAL	L.S.	118,400.00	113,000.00	-4.56 % -5,400.00
41	ELECTRICAL SUPPORTING DEVICES	L.S.	26,600.00	17,000.00	-36.09 % -9,600.00
42	ELECTRICAL INDENTIFICATION	L.S.	9,800.00	5,000.00	-48.98 % -4,800.00
43	LIGHTING	L.S.	4,800.00	9,000.00	87.50 % 4,200.00
44	HEAT TRACE	L.S.	10,700.00	16,000.00	49.53 % 5,300.00
45	ELECTRICAL TESTING	L.S.	8,200.00	6,000.00	-26.83 % -2,200.00

PS&E JOB NO : 05W061 REVISION NO : 2
 CONTRACT NO : 007013 REGION NO : 9
 VERSION NO : 3 WORK ORDER# : MS4491
 HWY : SR 000
 TITLE : EAGLE HARBOR MAINTENANCE FACILITY
 SLIP B
 PROJECT : 05W061
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jul 13 2005
 AWARDED ON : Jul 18 2005

----- 4TH BIDDER -----
 AMERICAN CONSTRUCTION CO., INC
 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.
OTHER ITEMS					
46	TRANSFER SPAN POWER AND CONTROL SYSTEMS	L.S.			-9.09 %
			176,000.00	160,000.00	-16,000.00
47	TRANSFER SPAN YARD TEST	L.S.			343.18 %
			17,600.00	78,000.00	60,400.00
48	DRY FIRE LINE	L.S.			-34.22 %
			63,850.11	42,000.00	-21,850.11
49	INSULATION	L.S.			41.74 %
			6,349.51	9,000.00	2,650.49
50	WATER SUPPLY SYSTEM	L.S.			139.46 %
			21,715.87	52,000.00	30,284.13
51	MECHANICAL AND CONTROLS INTEGRATION	L.S.			-65.75 %
			14,600.00	5,000.00	-9,600.00
52	HYDRAULIC SYSTEM FOR VEHICLE TRANSFER SPAN	L.S.			14.81 %
			135,000.00	155,000.00	20,000.00
53	FORCE ACCOUNT - REMOVAL OF PILE STUBS	EST.			0.00 %
			10,000.00	10,000.00	
54	FORCE ACCOUNT - SOIL PLUG REMOVAL	EST.			0.00 %
			5,000.00	5,000.00	
55	FORCE ACCOUNT - ENVIRONMENTAL TESTING	EST.			0.00 %
			50,000.00	50,000.00	
56	FORCE ACCOUNT - ORCA SIGHTINGS	EST.			0.00 %
			10,000.00	10,000.00	
57	FORCE ACCOUNT - RELOCATE FLOATING DOLPHINS	EST.			0.00 %
			10,000.00	10,000.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/12/2005

* * * BID CHECK REPORT * * *

TIME: 10:31

PS&E JOB NO : 05W061 REVISION NO : 2
 CONTRACT NO : 007013 REGION NO : 9
 VERSION NO : 3 WORK ORDER# : MS4491
 HWY : SR 000
 TITLE : EAGLE HARBOR MAINTENANCE FACILITY
 SLIP B

 PROJECT : 05W061
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jul 13 2005
 AWARDED ON : Jul 18 2005

----- 4TH BIDDER -----
 AMERICAN CONSTRUCTION CO., INC
 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.
OTHER ITEMS					
58	FORCE ACCOUNT - REMOVE DERELICT/ABANDONED VESSELS	EST.	25,000.00	25,000.00	0.00 %
CONTRACT TOTAL			<u>\$4,114,044.79</u>	<u>\$4,155,009.00</u>	<u>1.00%</u>
BASE TOTAL			<u>\$4,114,044.79</u>	<u>\$4,155,009.00</u>	<u>1.00%</u>