

PS&E JOB NO: 0L3595      REVISION NO :  
 CONTRACT NO: 005796      REGION NO : 9  
 VERSION NO : 1      WORK ORDER# : 005796

HWY : SR 020  
 TITLE : ANACORTES FERRY TERMINAL  
          TIE-UP & SLIP 1 REPAIR  
          99A514  
 PROJECT :  
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Dec 29 1999  
 AWARDED ON :

|  |   |   |
|--|---|---|
| ----- LOW BIDDER -----   | ----- 2ND BIDDER -----  | ----- 3RD BIDDER -----  |
| HURLEN CONSTRUCTION COMPANY<br>700 SOUTH RIVERSIDE DRIVE<br>98108-4366<br>SEATTLE WA 981080945<br>CONTRACTOR NUMBER : 392100 | AMERICAN CONSTRUCTION CO., I<br>411 13TH ST<br>EVERETT WA 982011693<br>CONTRACTOR NUMBER : 026000 | MANSON CONSTRUCTION CO.<br>5209 E MARGINAL WAY<br>SEATTLE WA 98124-2429<br>SEATTLE WA 981240067<br>CONTRACTOR NUMBER : 518000 |

| ITEM NO.       | ITEM DESCRIPTION<br>EST. QUANTITY      | UNIT<br>MEAS | ENGR'S. EST.<br>PRICE PER UNIT/<br>TOTAL AMOUNT | PRICE PER UNIT/<br>TOTAL AMOUNT | PRICE PER UNIT/<br>TOTAL AMOUNT | PRICE PER UNIT/<br>TOTAL AMOUNT |
|----------------|--|--------------|---|---------------------------------|---------------------------------|---------------------------------|
| PREPARATION    |  |              |   |                                 |                                 |                                 |
| 1              | MOBILIZATION                           | L.S.         | 40,000.00                                       | 28,800.00                       | 29,000.00                       | 24,192.00                       |
| STRUCTURE      |  |              |   |                                 |                                 |                                 |
| 2              | FABRICATE & FURNISH 24" STEEL PILING   | L.S.         | 25,000.00                                       | 4,880.00                        | 38,600.00                       | 5,182.00                        |
| 3              | MODIFY TIMBER WALKWAY                  | L.S.         | 50,500.00                                       | 44,900.00                       | 34,000.00                       | 54,475.00                       |
| 4              | SLIP #1 INNER RIGHT STEEL PILE DOLPHIN | L.S.         | 198,000.00                                      | 187,400.00                      | 168,000.00                      | 249,073.00                      |
| 5              | REPAIR TIMBER WINGWALL                 | L.S.         | 17,000.00                                       | 25,800.00                       | 27,000.00                       | 49,720.00                       |
| OTHER ITEMS    |  |              |   |                                 |                                 |                                 |
| 6              | FORCE ACCOUNT PROVISIONS               | EST.         | 10,000.00                                       | 10,000.00                       | 10,000.00                       | 10,000.00                       |
| 7              | SPILL PREVENTION PLAN                  | L.S.         | 1,000.00  | 1,200.00                        | 1,000.00                        | 1,000.00                        |
| CONTRACT TOTAL |  |              | <u>\$341,500.00</u>                             | <u>\$302,980.00</u>             | <u>\$307,600.00</u>             | <u>\$393,642.00</u>             |

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION  
\* \* \* BID TABULATION REPORT \* \* \*

DATE: 01/12/2000  
TIME: 11:31

PS&E JOB NO: 0L3595      REVISION NO :  
CONTRACT NO: 005796      REGION NO : 9  
VERSION NO : 1      WORK ORDER# : 005796

BIDS OPENED ON : Dec 29 1999  
AWARDED ON :

HWY : SR 020  
TITLE : ANACORTES FERRY TERMINAL  
TIE-UP & SLIP 1 REPAIR  
99A514  
PROJECT :  
COUNTY(S) : SKAGIT  
----- 4TH BIDDER -----  
GENERAL CONSTRUCTION COMPANY  
3838 W MARGINAL WAY SW  
SEATTLE WA 98106  
CONTRACTOR NUMBER : 286000

| ITEM NO.       | ITEM DESCRIPTION<br>EST. QUANTITY      | UNIT<br>MEAS | ENGR'S. EST.                    |                                 |
|----------------|--|--------------|---------------------------------|---------------------------------|
|                |  |              | PRICE PER UNIT/<br>TOTAL AMOUNT | PRICE PER UNIT/<br>TOTAL AMOUNT |
| PREPARATION    |  |              |                                 |                                 |
| 1              | MOBILIZATION                           | L.S.         | 40,000.00                       | 42,240.00                       |
| STRUCTURE      |  |              |                                 |                                 |
| 2              | FABRICATE & FURNISH 24" STEEL PILING   | L.S.         | 25,000.00                       | 10,230.00                       |
| 3              | MODIFY TIMBER WALKWAY                  | L.S.         | 50,500.00                       | 85,000.00                       |
| 4              | SLIP #1 INNER RIGHT STEEL PILE DOLPHIN | L.S.         | 198,000.00                      | 220,000.00                      |
| 5              | REPAIR TIMBER WINGWALL                 | L.S.         | 17,000.00                       | 45,000.00                       |
| OTHER ITEMS    |  |              |                                 |                                 |
| 6              | FORCE ACCOUNT PROVISIONS               | EST.         | 10,000.00                       | 10,000.00                       |
| 7              | SPILL PREVENTION PLAN                  | L.S.         | 1,000.00                        | 10,000.00                       |
| CONTRACT TOTAL |  |              | <u>\$341,500.00</u>             | <u>\$422,470.00</u>             |