

PS&E JOB NO : 10W164 REVISION NO :
 CONTRACT NO : 008192 REGION NO : 9
 VERSION NO : 7 WORK ORDER# : XL3763
 HWY : SR 519
 TITLE : SR 519/SEATTLE FERRY TERMINAL
 SLIP 2
 MECHANICAL & ELECTRICAL REHABILITATION
 10W164
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Aug 17 2011
 AWARDED ON : Aug 22 2011

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	AMERICAN CONSTRUCTION CO., INC			MANSON CONSTRUCTION CO.			NORTHWEST MARINE CONSTRUCTION,	
	1501 TAYLOR WAY			5209 E MARGINAL WAY S			1112 E ALEXANDER AVE	
				98134-2429				
	TACOMA WA 984214100			SEATTLE WA 981240067			TACOMA WA 984214102	
	CONTRACTOR NUMBER : 026000			CONTRACTOR NUMBER : 518000			CONTRACTOR NUMBER : 100767	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION	L.S.			15.38 %		-55.38 %		26.92 %
			130,000.00	150,000.00	20,000.00	58,000.00	-72,000.00	165,000.00	35,000.00
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			276.42 %		120.17 %		13.64 %
			70,400.00	265,000.00	194,600.00	155,000.00	84,600.00	80,000.00	9,600.00
STRUCTURE									
3	FORCE ACCOUNT - REMOVAL OF OBSTRUCTION	EST.			0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00	
4	FURNISHING STEEL PILE TIP OR SHOE - 30 INCH								
	1.0000 EACH		800.0000	800.0000	0.00 %	400.0000	-50.00 %	500.0000	-37.50 %
			800.00	800.00	0.00	400.00	-400.00	500.00	-300.00
5	FABRICATING ST. PILING 30 IN. DIAM. , T = 0.75 IN.	L.F.			80.00 %		140.00 %		160.00 %
	110.0000		50.0000	90.0000	4,400.00	13,200.00	7,700.00	14,300.00	8,800.00
			5,500.00	9,900.00					
6	DRIVING ST. PILE 30 IN. DIAM.	EACH			-50.00 %		25.00 %		-65.00 %
	1.0000		20,000.0000	10,000.0000	-10,000.00	25,000.00	5,000.00	7,000.0000	-13,000.00
			20,000.00	10,000.00				7,000.00	
7	FORCE ACCOUNT SOIL PLUG REMOVAL	EST.			0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00	
8	STRUCTURAL LOW ALLOY STEEL - TRANSFER SPAN AND APRON	L.S.			2.39 %		32.25 %		23.72 %
			117,200.00	120,000.00	2,800.00	155,000.00	37,800.00	145,000.00	27,800.00
9	STRUCTURAL LOW ALLOY STEEL - HEADFRAME AND WALKWAY	L.S.			6.22 %		17.60 %		32.78 %
			131,800.00	140,000.00	8,200.00	155,000.00	23,200.00	175,000.00	43,200.00
10	STRUCTURAL LOW ALLOY STEEL - RIGHT WINGWALL	L.S.			31.58 %		75.44 %		0.88 %
			22,800.00	30,000.00	7,200.00	40,000.00	17,200.00	23,000.00	200.00

PS&E JOB NO : 10W164 REVISION NO :
 CONTRACT NO : 008192 REGION NO : 9
 VERSION NO : 7 WORK ORDER# : XL3763
 HWY : SR 519
 TITLE : SR 519/SEATTLE FERRY TERMINAL
 SLIP 2
 MECHANICAL & ELECTRICAL REHABILITATION
 10W164
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Aug 17 2011
 AWARDED ON : Aug 22 2011

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
AMERICAN CONSTRUCTION CO., INC 1501 TAYLOR WAY TACOMA WA 984214100 CONTRACTOR NUMBER : 026000	MANSON CONSTRUCTION CO. 5209 E MARGINAL WAY S 98134-2429 SEATTLE WA 981240067 CONTRACTOR NUMBER : 518000	NORTHWEST MARINE CONSTRUCTION, 1112 E ALEXANDER AVE TACOMA WA 984214102 CONTRACTOR NUMBER : 100767

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.		
STRUCTURE										
11	MARINE FENDER	L.S.	9,700.00	-27.84 %	7,000.00	-2,700.00	10,000.00	3.09 %	14,000.00	44.33 %
12	REIMBURSEMENT FOR ESA MONITORING SUSPENSION	EST.	5,000.00	0.00 %	5,000.00		5,000.00	0.00 %	5,000.00	0.00 %
13	CLEAN TRANSFER SPAN AND TOWERS	L.S.	65,000.00	-76.92 %	15,000.00	-50,000.00	60,000.00	-7.69 %	74,000.00	13.85 %
14	PREP AND PAINT TRANSFER SPAN AND APRON	L.S.	34,000.00	105.88 %	70,000.00	36,000.00	25,000.00	-26.47 %	46,000.00	35.29 %
15	CONC. CLASS 4000P FOR PILES		400.0000	45.00 %	580.0000	180.0000	600.0000	50.00 %	500.0000	25.00 %
	11.3000 C.Y.		4,520.00	2,034.00	6,554.00	2,034.00	6,780.00	2,260.00	5,650.00	1,130.00
SEAL COAT										
16	METHYL METHACRYLATE OVERLAY	S.Y.	325.0000	13.85 %	370.0000	45.0000	400.0000	23.08 %	900.0000	176.92 %
	8.0000		2,600.00	360.00	2,960.00	360.00	3,200.00	600.00	7,200.00	4,600.00
OTHER ITEMS										
17	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00		-1.00	0.00 %	-1.00	0.00 %
18	SPCC PLAN	L.S.	1,000.00	-50.00 %	500.00	-500.00	1,000.00	0.00 %	1,200.00	20.00 %
19	MARINE SURVEYING	L.S.	2,000.00	100.00 %	4,000.00	2,000.00	1,000.00	-50.00 %	2,500.00	25.00 %

PS&E JOB NO :10W164 REVISION NO :
 CONTRACT NO :008192 REGION NO :9
 VERSION NO :7 WORK ORDER# :XL3763
 HWY :SR 519
 TITLE :SR 519/SEATTLE FERRY TERMINAL
 SLIP 2
 MECHANICAL & ELECTRICAL REHABILITATION
 10W164
 PROJECT :
 COUNTY(S) :KING

BIDS OPENED ON : Aug 17 2011
 AWARDED ON : Aug 22 2011

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
AMERICAN CONSTRUCTION CO., INC 1501 TAYLOR WAY TACOMA WA 984214100 CONTRACTOR NUMBER : 026000	MANSON CONSTRUCTION CO. 5209 E MARGINAL WAY S 98134-2429 SEATTLE WA 981240067 CONTRACTOR NUMBER : 518000	NORTHWEST MARINE CONSTRUCTION, 1112 E ALEXANDER AVE TACOMA WA 984214102 CONTRACTOR NUMBER : 100767

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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
OTHER ITEMS										
20	BIRD DETERRENT SYSTEM	L.S.			-50.00 %			-50.00 %		10.00 %
			4,000.00	2,000.00	-2,000.00	2,000.00	-2,000.00	4,400.00	400.00	
21	GENERAL ELECTRICAL	L.S.			14.65 %			31.63 %		35.03 %
			235,500.00	270,000.00	34,500.00	310,000.00	74,500.00	318,000.00	82,500.00	
22	MECHANICAL AND CONTROLS INTEGRATION	L.S.			-81.96 %			8.23 %		-78.35 %
			27,720.00	5,000.00	-22,720.00	30,000.00	2,280.00	6,000.00	-21,720.00	
23	HOIST SYSTEM UPGRADE	L.S.			-14.82 %			6.48 %		22.45 %
			93,914.10	80,000.00	-13,914.10	100,000.00	6,085.90	115,000.00	21,085.90	
24	SEWER LINE REPLACEMENT	L.S.			161.07 %			161.07 %		56.64 %
			11,491.20	30,000.00	18,508.80	30,000.00	18,508.80	18,000.00	6,508.80	
25	COUNTERWEIGHT NEW SHEAVES, SHAFTS, CABLES, & BALANCING	L.S.			-35.17 %			-20.90 %		-2.75 %
			154,238.11	100,000.00	-54,238.11	122,000.00	-32,238.11	150,000.00	-4,238.11	
26	BEARING AND PINS	L.S.			47.87 %			47.87 %		112.94 %
			16,906.37	25,000.00	8,093.63	25,000.00	8,093.63	36,000.00	19,093.63	
27	HPU/HYDRAULIC INSTALLATION	L.S.			-7.58 %			-4.70 %		21.29 %
			173,131.88	160,000.00	-13,131.88	165,000.00	-8,131.88	210,000.00	36,868.12	
28	OHL COUNTER WEIGHT SYSTEM RENEWAL	L.S.			21.26 %			127.36 %		81.89 %
			32,987.00	40,000.00	7,013.00	75,000.00	42,013.00	60,000.00	27,013.00	
CONTRACT TOTAL			\$1,382,207.66	\$1,558,713.00	12.77%	\$1,582,579.00	14.50%	\$1,692,749.00	22.47%	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/29/2011

*** BID CHECK REPORT ***

TIME: 07:56

PS&E JOB NO : 10W164 REVISION NO :
 CONTRACT NO : 008192 REGION NO : 9
 VERSION NO : 7 WORK ORDER# : XL3763
 HWY : SR 519
 TITLE : SR 519/SEATTLE FERRY TERMINAL
 SLIP 2
 MECHANICAL & ELECTRICAL REHABILITATION
 10W164
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Aug 17 2011
 AWARDED ON : Aug 22 2011

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 AMERICAN CONSTRUCTION CO., INC MANSON CONSTRUCTION CO. NORTHWEST MARINE CONSTRUCTION,
 1501 TAYLOR WAY 5209 E MARGINAL WAY S 1112 E ALEXANDER AVE
 98134-2429
 TACOMA WA 984214100 SEATTLE WA 981240067 TACOMA WA 984214102
 CONTRACTOR NUMBER : 026000 CONTRACTOR NUMBER : 518000 CONTRACTOR NUMBER : 100767

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.
BASE TOTAL			\$1,382,207.66	12.77%	\$1,582,579.00	14.50%	\$1,692,749.00	22.47%

PS&E JOB NO : 10W164 REVISION NO :
 CONTRACT NO : 008192 REGION NO : 9
 VERSION NO : 7 WORK ORDER# : XL3763
 HWY : SR 519
 TITLE : SR 519/SEATTLE FERRY TERMINAL
 SLIP 2
 MECHANICAL & ELECTRICAL REHABILITATION
 10W164
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Aug 17 2011
 AWARDED ON : Aug 22 2011

----- 4TH BIDDER -----
 PCL CIVIL CONSTRUCTORS, INC.
 1011 NE HIGH STREET SUITE 215
 ISSAQUAH WA 980297416
 CONTRACTOR NUMBER : 100486

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	ENGR'S. EST.	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.			61.54 %
			130,000.00	210,000.00	80,000.00
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			255.11 %
			70,400.00	250,000.00	179,600.00
STRUCTURE					
3	FORCE ACCOUNT - REMOVAL OF OBSTRUCTION	EST.			0.00 %
			5,000.00	5,000.00	
4	FURNISHING STEEL PILE TIP OR SHOE - 30 INCH				
	1.0000 EACH		800.0000	400.0000	-50.00 %
			800.00	400.00	-400.00
5	FABRICATING ST. PILING 30 IN. DIAM. , T = 0.75 IN.	L.F.			400.00 %
	110.0000		50.0000	250.0000	400.00 %
			5,500.00	27,500.00	22,000.00
6	DRIVING ST. PILE 30 IN. DIAM.	EACH			25.00 %
	1.0000		20,000.0000	25,000.0000	25.00 %
			20,000.00	25,000.00	5,000.00
7	FORCE ACCOUNT SOIL PLUG REMOVAL	EST.			0.00 %
			5,000.00	5,000.00	
8	STRUCTURAL LOW ALLOY STEEL - TRANSFER SPAN AND APRON	L.S.			113.31 %
			117,200.00	250,000.00	132,800.00
9	STRUCTURAL LOW ALLOY STEEL - HEADFRAME AND WALKWAY	L.S.			127.62 %
			131,800.00	300,000.00	168,200.00
10	STRUCTURAL LOW ALLOY STEEL - RIGHT WINGWALL	L.S.			84.21 %
			22,800.00	42,000.00	19,200.00

PS&E JOB NO : 10W164 REVISION NO :
 CONTRACT NO : 008192 REGION NO : 9
 VERSION NO : 7 WORK ORDER# : XL3763
 HWY : SR 519
 TITLE : SR 519/SEATTLE FERRY TERMINAL
 SLIP 2
 MECHANICAL & ELECTRICAL REHABILITATION
 10W164
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Aug 17 2011
 AWARDED ON : Aug 22 2011

----- 4TH BIDDER -----
 PCL CIVIL CONSTRUCTORS, INC.
 1011 NE HIGH STREET SUITE 215
 ISSAQUAH WA 980297416
 CONTRACTOR NUMBER : 100486

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					
11	MARINE FENDER	L.S.			3.09 %
			9,700.00	10,000.00	300.00
12	REIMBURSEMENT FOR ESA MONITORING SUSPENSION	EST.			0.00 %
			5,000.00	5,000.00	
13	CLEAN TRANSFER SPAN AND TOWERS	L.S.			-23.08 %
			65,000.00	50,000.00	-15,000.00
14	PREP AND PAINT TRANSFER SPAN AND APRON	L.S.			47.06 %
			34,000.00	50,000.00	16,000.00
15	CONC. CLASS 4000P FOR PILES				
	11.3000	C.Y.	400.0000	500.0000	25.00 %
			4,520.00	5,650.00	1,130.00
SEAL COAT					
16	METHYL METHACRYLATE OVERLAY	S.Y.			-38.46 %
	8.0000		325.0000	200.0000	-1,000.00
			2,600.00	1,600.00	
OTHER ITEMS					
17	MINOR CHANGE	CALC			0.00 %
			-1.00	-1.00	
18	SPCC PLAN	L.S.			100.00 %
			1,000.00	2,000.00	1,000.00
19	MARINE SURVEYING	L.S.			25.00 %
			2,000.00	2,500.00	500.00

PS&E JOB NO :10W164 REVISION NO :
 CONTRACT NO :008192 REGION NO :9
 VERSION NO :7 WORK ORDER# :XL3763
 HWY :SR 519
 TITLE :SR 519/SEATTLE FERRY TERMINAL
 SLIP 2
 MECHANICAL & ELECTRICAL REHABILITATION
 10W164
 PROJECT :
 COUNTY(S) :KING

BIDS OPENED ON : Aug 17 2011
 AWARDED ON : Aug 22 2011

----- 4TH BIDDER -----
 PCL CIVIL CONSTRUCTORS, INC.
 1011 NE HIGH STREET SUITE 215
 ISSAQUAH WA 980297416
 CONTRACTOR NUMBER : 100486

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					
20	BIRD DETERRENT SYSTEM	L.S.	4,000.00	5,000.00	25.00 % 1,000.00
21	GENERAL ELECTRICAL	L.S.	235,500.00	365,000.00	54.99 % 129,500.00
22	MECHANICAL AND CONTROLS INTEGRATION	L.S.	27,720.00	12,505.00	-54.89 % -15,215.00
23	HOIST SYSTEM UPGRADE	L.S.	93,914.10	150,000.00	59.72 % 56,085.90
24	SEWER LINE REPLACEMENT	L.S.	11,491.20	30,000.00	161.07 % 18,508.80
25	COUNTERWEIGHT NEW SHEAVES, SHAFTS, CABLES, & BALANCING	L.S.	154,238.11	100,000.00	-35.17 % -54,238.11
26	BEARING AND PINS	L.S.	16,906.37	1.00	-99.99 % -16,905.37
27	HPU/HYDRAULIC INSTALLATION	L.S.	173,131.88	140,000.00	-19.14 % -33,131.88
28	OHL COUNTER WEIGHT SYSTEM RENEWAL	L.S.	32,987.00	54,000.00	63.70 % 21,013.00
CONTRACT TOTAL			\$1,382,207.66	\$2,098,155.00	51.80%

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/29/2011

* * * BID CHECK REPORT * * *

TIME: 07:56

PS&E JOB NO : 10W164 REVISION NO :
 CONTRACT NO : 008192 REGION NO : 9
 VERSION NO : 7 WORK ORDER# : XL3763
 HWY : SR 519
 TITLE : SR 519/SEATTLE FERRY TERMINAL
 SLIP 2
 MECHANICAL & ELECTRICAL REHABILITATION
 10W164
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Aug 17 2011
 AWARDED ON : Aug 22 2011

----- 4TH BIDDER -----

PCL CIVIL CONSTRUCTORS, INC.
 1011 NE HIGH STREET SUITE 215
 ISSAQUAH WA 980297416
 CONTRACTOR NUMBER : 100486

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
BASE TOTAL			\$1,382,207.66	\$2,098,155.00	51.80%