

PS&E JOB NO : 11W031 REVISION NO :  
 CONTRACT NO : 008620 REGION NO : 9  
 VERSION NO : 2 WORK ORDER# : XL4069  
 HWY : SR 304  
 TITLE : SR 304  
 BREMERTON FERRY TERMINAL  
 SLIP 2 TIMBER WINGWALL REPLACEMENT  
 11W031  
 PROJECT : NHPP-2014(086)  
 COUNTY(S) : KITSAP

BIDS OPENED ON : May 29 2014  
 AWARDED ON : Jun 2 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ORION MARINE CONTRACTORS, INC. 1112 E ALEXANDER AVE TACOMA WA 984214102 CONTRACTOR NUMBER : 100767	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

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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	% DIFF./ AMT.DIFF.					
PREPARATION									
1	MOBILIZATION	L.S.			-29.43 %		-23.78 %		5.86 %
			141,700.00	100,000.00	-41,700.00	108,000.00	-33,700.00	150,000.00	8,300.00
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-60.00 %		-12.00 %		8.00 %
			125,000.00	50,000.00	-75,000.00	110,000.00	-15,000.00	135,000.00	10,000.00
3	DISPOSAL OF CREOSOTED MATERIAL	L.S.			-33.33 %		-44.44 %		0.00 %
			45,000.00	30,000.00	-15,000.00	25,000.00	-20,000.00	45,000.00	0.00
STRUCTURE									
4	FURNISHING STEEL PILE TIP OR SHOE - 24 IN. DIAM.								
	16.0000 EACH		500.0000	550.0000	10.00 %	500.0000	0.00 %	450.0000	-10.00 %
			8,000.00	8,800.00	800.00	8,000.00	0.00	7,200.00	-800.00
5	FURNISHING STEEL PILE TIP OR SHOE - 30 IN. DIAM.								
	4.0000 EACH		700.0000	825.0000	17.86 %	730.0000	4.29 %	600.0000	-14.29 %
			2,800.00	3,300.00	500.00	2,920.00	120.00	2,400.00	-400.00
6	FURNISHING ST. PILING 24 IN. DIAM. , T = 0.75 IN.								
	1218.0000 L.F.		185.0000	175.0000	-5.41 %	160.0000	-13.51 %	150.0000	-18.92 %
			225,330.00	213,150.00	-12,180.00	194,880.00	-30,450.00	182,700.00	-42,630.00
7	FURNISHING ST. PILING 30 IN. DIAM. , T = 0.75 IN.								
	252.0000 L.F.		280.0000	235.0000	-16.07 %	200.0000	-28.57 %	200.0000	-28.57 %
			70,560.00	59,220.00	-11,340.00	50,400.00	-20,160.00	50,400.00	-20,160.00
8	DRIVING ST. PILE 24 IN. DIAM.								
	16.0000 EACH		5,000.0000	750.0000	-85.00 %	5,750.0000	15.00 %	5,000.0000	0.00 %
			80,000.00	12,000.00	-68,000.00	92,000.00	12,000.00	80,000.00	0.00
9	DRIVING ST. PILE 30 IN. DIAM.								
	4.0000 EACH		5,000.0000	1,000.0000	-80.00 %	2,900.0000	-42.00 %	8,000.0000	60.00 %
			20,000.00	4,000.00	-16,000.00	11,600.00	-8,400.00	32,000.00	12,000.00
10	STRUCTURAL LOW ALLOY STEEL - WINGWALLS	L.S.			-0.37 %		5.17 %		7.01 %
			542,000.00	540,000.00	-2,000.00	570,000.00	28,000.00	580,000.00	38,000.00

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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
STRUCTURE										
11	CHAIN AND HARDWARE - WINGWALLS	L.S.			-56.07 %			-81.31 %		12.15 %
			107,000.00	47,000.00	-60,000.00	20,000.00	-87,000.00	120,000.00	13,000.00	
12	TIMBER AND LUMBER - ACZA TREATED									
	8.9000 MBM		4,500.0000	4,000.0000	-11.11 %	7,100.0000	57.78 %	4,400.0000	-2.22 %	
			40,050.00	35,600.00	-4,450.00	63,190.00	23,140.00	39,160.00	-890.00	
13	MARINE FENDER TYPE 1									
	4.0000 EACH		4,500.0000	3,800.0000	-15.56 %	4,300.0000	-4.44 %	4,000.0000	-11.11 %	
			18,000.00	15,200.00	-2,800.00	17,200.00	-800.00	16,000.00	-2,000.00	
14	UHMW POLYETHYLENE RUBBING FACE FOR WINGWALLS	L.S.			-30.12 %					-45.78 %
			83,000.00	58,000.00	-25,000.00	58,000.00	-25,000.00	45,000.00	-38,000.00	
15	FORCE ACCOUNT REMOVAL OF OBSTRUCTION	EST.			0.00 %					0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00		
OTHER ITEMS										
16	MINOR CHANGE	CALC			0.00 %					0.00 %
			-1.00	-1.00		-1.00		-1.00		
17	SPCC PLAN	L.S.			50.00 %					0.00 %
			1,000.00	1,500.00	500.00	500.00	-500.00	1,000.00	0.00	
18	MARINE SURVEYING	L.S.			-25.00 %					-37.50 %
			8,000.00	6,000.00	-2,000.00	4,000.00	-4,000.00	5,000.00	-3,000.00	
19	MARINE MAMMAL MONITORING PER WINGWALL REMOVED									
	2.0000 EACH		5,000.0000	2,000.0000	-60.00 %	6,000.0000	20.00 %	2,500.0000	-50.00 %	
			10,000.00	4,000.00	-6,000.00	12,000.00	2,000.00	5,000.00	-5,000.00	
20	MARINE MAMMAL MONITORING PER STEEL PILE INSTALLED									
	20.0000 EACH		800.0000	225.0000	-71.88 %	500.0000	-37.50 %	300.0000	-62.50 %	
			16,000.00	4,500.00	-11,500.00	10,000.00	-6,000.00	6,000.00	-10,000.00	

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OTHER ITEMS									
21	REIMBURSEMENT FOR PERMIT MONITORING SUSPENSION								
	EST.			0.00 %		0.00 %		0.00 %	
			5,000.00		5,000.00		5,000.00		5,000.00
22	GENERAL ELECTRICAL								
	L.S.			50.00 %		48.00 %		40.00 %	
			5,000.00	2,500.00	7,500.00	2,400.00	7,000.00	2,000.00	
CONTRACT TOTAL			<u>\$1,558,439.00</u>	<u>-22.37%</u>	<u>\$1,209,769.00</u>	<u>-11.76%</u>	<u>\$1,518,859.00</u>	<u>-2.54%</u>	
BASE TOTAL			<u>\$1,558,439.00</u>	<u>-22.37%</u>	<u>\$1,209,769.00</u>	<u>-11.76%</u>	<u>\$1,518,859.00</u>	<u>-2.54%</u>	

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----- 4TH BIDDER -----  
 KIEWIT INFRASTRUCTURE WEST CO.  
 33455 6TH AVE S  
 FEDERAL WAY WA 980036335  
 CONTRACTOR NUMBER : 446001 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.			41.14 %		-100.00 %		
			141,700.00	200,000.00	58,300.00	0.00			
2	REMOVAL OF STRUCTURE AND OBSTRUCTION								
		L.S.			276.00 %		-100.00 %		
			125,000.00	470,000.00	345,000.00	0.00			
3	DISPOSAL OF CREOSOTED MATERIAL								
		L.S.			277.78 %		-100.00 %		
			45,000.00	170,000.00	125,000.00	0.00			
STRUCTURE									
4	FURNISHING STEEL PILE TIP OR SHOE - 24 IN. DIAM.								
	16.0000	EACH	500.0000	600.0000	20.00 %		-100.00 %		
			8,000.00	9,600.00	1,600.00	0.00			
5	FURNISHING STEEL PILE TIP OR SHOE - 30 IN. DIAM.								
	4.0000	EACH	700.0000	800.0000	14.29 %		-100.00 %		
			2,800.00	3,200.00	400.00	0.00			
6	FURNISHING ST. PILING 24 IN. DIAM. , T = 0.75 IN.								
	1218.0000	L.F.	185.0000	180.0000	-2.70 %		-100.00 %		
			225,330.00	219,240.00	-6,090.00	0.00			
7	FURNISHING ST. PILING 30 IN. DIAM. , T = 0.75 IN.								
	252.0000	L.F.	280.0000	250.0000	-10.71 %		-100.00 %		
			70,560.00	63,000.00	-7,560.00	0.00			
8	DRIVING ST. PILE 24 IN. DIAM.								
	16.0000	EACH	5,000.0000	13,600.0000	172.00 %		-100.00 %		
			80,000.00	217,600.00	137,600.00	0.00			
9	DRIVING ST. PILE 30 IN. DIAM.								
	4.0000	EACH	5,000.0000	26,000.0000	420.00 %		-100.00 %		
			20,000.00	104,000.00	84,000.00	0.00			
10	STRUCTURAL LOW ALLOY STEEL - WINGWALLS								
		L.S.			3.14 %		-100.00 %		
			542,000.00	559,000.00	17,000.00	0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
STRUCTURE									
11	CHAIN AND HARDWARE - WINGWALLS	L.S.			-25.23 %		-100.00 %		
			107,000.00	80,000.00		0.00			
12	TIMBER AND LUMBER - ACZA TREATED								
	8.9000 MBM		4,500.0000	3,200.0000	-28.89 %		-100.00 %		
			40,050.00	28,480.00	-11,570.00	0.00			
13	MARINE FENDER TYPE 1								
	4.0000 EACH		4,500.0000	3,400.0000	-24.44 %		-100.00 %		
			18,000.00	13,600.00	-4,400.00	0.00			
14	UHMW POLYETHYLENE RUBBING FACE FOR WINGWALLS	L.S.			-39.76 %		-100.00 %		
			83,000.00	50,000.00	-33,000.00	0.00			
15	FORCE ACCOUNT REMOVAL OF OBSTRUCTION	EST.			0.00 %		0.00 %		
			5,000.00	5,000.00		0.00			
OTHER ITEMS									
16	MINOR CHANGE	CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
17	SPCC PLAN	L.S.			300.00 %		-100.00 %		
			1,000.00	4,000.00	3,000.00	0.00			
18	MARINE SURVEYING	L.S.			-25.00 %		-100.00 %		
			8,000.00	6,000.00	-2,000.00	0.00			
19	MARINE MAMMAL MONITORING PER WINGWALL REMOVED								
	2.0000 EACH		5,000.0000	20,000.0000	300.00 %		-100.00 %		
			10,000.00	40,000.00	30,000.00	0.00			
20	MARINE MAMMAL MONITORING PER STEEL PILE INSTALLED								
	20.0000 EACH		800.0000	300.0000	-62.50 %		-100.00 %		
			16,000.00	6,000.00	-10,000.00	0.00			

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/08/2014

\*\*\* BID CHECK REPORT \*\*\*

TIME: 11:10

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
21	REIMBURSEMENT FOR PERMIT MONITORING SUSPENSION								
		EST.			0.00 %		0.00 %		
			5,000.00	5,000.00		0.00			
22	GENERAL ELECTRICAL				60.00 %		-100.00 %		
		L.S.			3,000.00	0.00			
			5,000.00	8,000.00					
CONTRACT TOTAL			<u>\$1,558,439.00</u>	<u>\$2,261,719.00</u>	45.13%		\$0.00		
BASE TOTAL			<u>\$1,558,439.00</u>	<u>\$2,261,719.00</u>	45.13%	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE		