

PS&E JOB NO : 21W031 REVISION NO :
 CONTRACT NO : XE3589 REGION NO : 9
 VERSION NO : 3 WORK ORDER# : XL6349
 HWY : SR 304
 TITLE : SR 304
 BREMERTON FERRY TERMINAL
 SLIP 2 DOLPHIN REPLACEMENTS
 21W031
 PROJECT :
 COUNTY(S) : KITSAP

BIDS OPENED ON : Feb 26 2025
 AWARDED ON : Mar 11 2025

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 4TH BIDDER -----
AMERICAN CONSTRUCTION CO., INC 1501 TAYLOR WAY TACOMA WA 984214100 CONTRACTOR NUMBER : 026000	MANSON CONSTRUCTION CO. 5209 E MARGINAL WAY S 98134-2409 SEATTLE WA 981240067 CONTRACTOR NUMBER : 518000	IMCO GENERAL CONSTRUCTION, INC 2116 BUCHANAN LOOP FERNDALE WA 982489801 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		4TH 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.		
PREPARATION										
1	MOBILIZATION	L.S.	281,274.00	-28.89 %	200,000.00	-81,274.00	250,000.00	-11.12 %	440,000.00	56.43 %
2	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.	50,000.00	60.00 %	80,000.00	30,000.00	111,000.00	122.00 %	363,000.00	626.00 %
STRUCTURE										
3	EPOXY-COATED ST. REINF. BAR	LB.	14,945.00	114.29 %	7,500.00	17,080.00	32,025.00	114.29 %	11,102.00	-25.71 %
4	CONC. CLASS 4000 FOR DIAPHRAGM	C.Y.	60,600.00	-60.00 %	1,200.0000	-36,360.00	995.0000	-66.83 %	5,110.0000	70.33 %
5	FURNISHING STEEL PILE TIP OR SHOE - 30 IN. DIAM.	EACH	18,000.00	-6.67 %	1,500.0000	-1,200.00	1,250.0000	-16.67 %	1,750.0000	16.67 %
6	FURNISHING STEEL PILE TIP OR SHOE - 36 IN. DIAM.	EACH	12,000.00	-10.00 %	1,800.0000	-1,200.00	9,600.00	-20.00 %	2,180.0000	9.00 %
7	FURNISHING ST. PILING 30 IN. DIAM. , T = 1 IN.	L.F.	637,200.00	5.56 %	475.0000	35,400.00	475.0000	5.56 %	736,320.00	15.56 %
8	FURNISHING ST. PILING 36 IN. DIAM. , T = 1 IN.	L.F.	371,700.00	-21.43 %	550.0000	-79,650.00	560.0000	-20.00 %	600.0000	-14.29 %
9	DRIVING ST. PILE 30 IN. DIAM.	EACH	108,000.00	0.00 %	9,000.0000	0.00	15,000.0000	66.67 %	46,000.0000	411.11 %
10	DRIVING ST. PILE 36 IN. DIAM.	EACH	60,000.00	-50.00 %	5,000.0000	-30,000.00	15,000.0000	50.00 %	39,000.0000	290.00 %

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
21	FORCE ACCOUNT REMOVAL OF OBSTRUCTIONS EST.			2,500.00	0.00 %	2,500.00	2,500.00	0.00 %	
22	FORCE ACCOUNT BEACH CLEANUP MITIGATION EST.			20,000.00	0.00 %	20,000.00	20,000.00	0.00 %	
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.			5.00	0.00 %	5.00	5.00	0.00 %	
24	MINOR CHANGE CALC			-2.00	0.00 %	-2.00	-2.00	0.00 %	
25	AGGREGATE COMPLIANCE PRICE ADJUSTMENT CALC			-2.00	0.00 %	-2.00	-2.00	0.00 %	
26	SPPC PLAN L.S.			5,000.00	0.00 %	2,000.00	6,880.00	37.60 %	
27	REIMB. FOR PROTECTED SPECIES MONITORING SUSPENSION EST.			5,000.00	0.00 %	5,000.00	5,000.00	0.00 %	
28	PROTECTED SPECIES MONITORING L.S.			46,000.00	160.87 %	45,000.00	191,145.00	315.53 %	
CONTRACT TOTAL				\$3,091,020.00	-7.02%	\$3,118,585.00	\$4,400,000.00	42.35%	
BASE TOTAL				\$3,091,020.00	-7.02%	\$3,118,585.00	\$4,400,000.00	42.35%	

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----- 3RD BIDDER -----
 ORION MARINE CONTRACTORS, INC
 1010 SOUTH 336TH ST, STE 202
 FEDERAL WAY WA 980037354
 CONTRACTOR NUMBER : 100767

CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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.			64.25 %		-100.00 %		
			281,274.00	462,000.00	180,726.00	0.00			
2	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.			90.00 %		-100.00 %		
			50,000.00	95,000.00	45,000.00	0.00			
STRUCTURE									
3	EPOXY-COATED ST. REINF. BAR	LB.			14.29 %		-100.00 %		
	4270.0000		3.5000	4.0000	2,135.00	0.00			
			14,945.00	17,080.00					
4	CONC. CLASS 4000 FOR DIAPHRAGM	C.Y.			50.00 %		-100.00 %		
	20.2000		3,000.0000	4,500.0000	30,300.00	0.00			
			60,600.00	90,900.00					
5	FURNISHING STEEL PILE TIP OR SHOE - 30 IN. DIAM.	EACH			0.00 %		-100.00 %		
	12.0000		1,500.0000	1,500.0000	0.00	0.00			
			18,000.00	18,000.00					
6	FURNISHING STEEL PILE TIP OR SHOE - 36 IN. DIAM.	EACH			-5.00 %		-100.00 %		
	6.0000		2,000.0000	1,900.0000	-600.00	0.00			
			12,000.00	11,400.00					
7	FURNISHING ST. PILING 30 IN. DIAM. , T = 1 IN.	L.F.			11.11 %		-100.00 %		
	1416.0000		450.0000	500.0000	70,800.00	0.00			
			637,200.00	708,000.00					
8	FURNISHING ST. PILING 36 IN. DIAM. , T = 1 IN.	L.F.			-14.29 %		-100.00 %		
	531.0000		700.0000	600.0000	-53,100.00	0.00			
			371,700.00	318,600.00					
9	DRIVING ST. PILE 30 IN. DIAM.	EACH			122.22 %		-100.00 %		
	12.0000		9,000.0000	20,000.0000	132,000.00	0.00			
			108,000.00	240,000.00					
10	DRIVING ST. PILE 36 IN. DIAM.	EACH			50.00 %		-100.00 %		
	6.0000		10,000.0000	15,000.0000	30,000.00	0.00			
			60,000.00	90,000.00					

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
STRUCTURE									
11	STRUCTURAL STEEL - DOLPHINS								
		L.S.			-15.78 %		-100.00 %		
			1,128,000.00	950,000.00	-178,000.00	0.00			
12	CHAIN AND HARDWARE - DOLPHINS								
		L.S.			100.00 %		-100.00 %		
			20,000.00	40,000.00	20,000.00	0.00			
13	MARINE FENDER TYPE 1								
	6.0000	EACH	7,000.0000	10,000.0000	42.86 %		-100.00 %		
			42,000.00	60,000.00	18,000.00	0.00			
14	UHMW POLYETHYLENE RUBBING FACE FOR DOLPHINS								
	6.0000	EACH	16,000.0000	20,000.0000	25.00 %		-100.00 %		
			96,000.00	120,000.00	24,000.00	0.00			
15	TEMPORARY INDICATOR PILE								
	2.0000	EACH	10,000.0000	30,000.0000	200.00 %		-100.00 %		
			20,000.00	60,000.00	40,000.00	0.00			
OTHER ITEMS									
16	FURNISH BUBBLE CURTAIN SYSTEM								
		L.S.			25.00 %		-100.00 %		
			40,000.00	50,000.00	10,000.00	0.00			
17	BUBBLE CURTAIN								
	18.0000	EACH	2,000.0000	4,000.0000	100.00 %		-100.00 %		
			36,000.00	72,000.00	36,000.00	0.00			
18	MARINE LANTERN								
	2.0000	EACH	2,700.0000	5,500.0000	103.70 %		-100.00 %		
			5,400.00	11,000.00	5,600.00	0.00			
19	BIRD DETERRENT SYSTEM								
		L.S.			362.96 %		-100.00 %		
			5,400.00	25,000.00	19,600.00	0.00			
20	STRUCTURE SURVEYING								
		L.S.			733.33 %		-100.00 %		
			6,000.00	50,000.00	44,000.00	0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/14/2025

*** BID CHECK REPORT ***

TIME: 15:53

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OTHER ITEMS									
21	FORCE ACCOUNT REMOVAL OF OBSTRUCTIONS EST.			2,500.00	0.00 %	2,500.00	0.00 %	0.00	0.00 %
22	FORCE ACCOUNT BEACH CLEANUP MITIGATION EST.			20,000.00	0.00 %	20,000.00	0.00 %	0.00	0.00 %
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.			5.00	0.00 %	5.00	0.00 %	0.00	0.00 %
24	MINOR CHANGE CALC			-2.00	0.00 %	-2.00	0.00 %	0.00	0.00 %
25	AGGREGATE COMPLIANCE PRICE ADJUSTMENT CALC			-2.00	0.00 %	-2.00	0.00 %	0.00	0.00 %
26	SPPC PLAN L.S.			5,000.00	0.00 %	5,000.00	0.00 %	0.00	-100.00 %
27	REIMB. FOR PROTECTED SPECIES MONITORING SUSPENSION EST.			5,000.00	0.00 %	5,000.00	0.00 %	0.00	0.00 %
28	PROTECTED SPECIES MONITORING L.S.			46,000.00	171.74 %	125,000.00	79,000.00	0.00	-100.00 %
CONTRACT TOTAL				<u>\$3,091,020.00</u>	17.97%	<u>\$3,646,481.00</u>			\$0.00
3RD BIDDER REJECTED									
BASE TOTAL				<u>\$3,091,020.00</u>	17.97%	<u>\$3,646,481.00</u>		NO BID THIS ALTERNATE	<u>NO BID THIS ALTERNATE</u>
3RD BIDDER REJECTED									