

PS&E JOB NO : 14X163 REVISION NO :
 CONTRACT NO : 008674 REGION NO : 9
 VERSION NO : 2 WORK ORDER# : FT1781
 HWY : SR 519
 TITLE : SR 519
 SEATTLE FERRY TERMINAL
 TIMBER TRESTLE PRESERVATION
 14X163
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Nov 5 2014
 AWARDED ON : Nov 13 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
PACIFIC PILE & MARINE, L.P. 700 S RIVERSIDE DR SEATTLE WA 981084364 CONTRACTOR NUMBER : 100609	AMERICAN CONSTRUCTION CO., INC 1501 TAYLOR WAY TACOMA WA 984214100 CONTRACTOR NUMBER : 026000	NEPTUNE MARINE LLC 1004 COMMERCIAL AVE #250 ANACORTES WA 982214117 CONTRACTOR NUMBER : 100927

ITEM NO.	ITEM DESCRIPTION	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.		
PREPARATION										
1	MOBILIZATION	L.S.	80,000.00	-14.24 %	68,611.00	5.00 %	84,000.00	4,000.00	54,265.00	-32.17 %
2	DISPOSAL OF CREOSOTE MATERIAL	L.S.	7,500.00	109.33 %	15,700.00	46.67 %	11,000.00	3,500.00	152,250.00	1,930.00 %
STRUCTURE										
3	FORCE ACCOUNT EXTRA PILE EXCAVATION	EST.	14,000.00	0.00 %	14,000.00	0.00 %	14,000.00		14,000.00	0.00 %
4	TIMBER PILE REPLACEMENT (G.L. ELEV. -40.0 TO -30.0)									
	1.0000 EACH		21,000.0000	-8.57 %	19,200.0000	4.76 %	22,000.0000	1,000.00	20,500.0000	-2.38 %
			21,000.00	-1,800.00	19,200.00	22,000.00	20,500.00			-500.00
5	TIMBER PILE REPLACEMENT (G.L. ELEV. -29.9 TO -15.0)									
	20.0000 EACH		20,000.0000	-6.60 %	18,680.0000	0.00 %	20,000.0000	0.00	17,500.0000	-12.50 %
			400,000.00	-26,400.00	373,600.00	400,000.00	350,000.00			-50,000.00
6	TIMBER PILE REPLACEMENT (G.L. ELEV. -14.9 TO 0.0)									
	12.0000 EACH		19,000.0000	-6.95 %	17,680.0000	-5.26 %	18,000.0000	-12,000.00	16,500.0000	-13.16 %
			228,000.00	-15,840.00	212,160.00	216,000.00	198,000.00			-30,000.00
7	TIMBER PILE REPLACEMENT (G.L. ELEV. > 0.0)									
	2.0000 EACH		16,000.0000	-17.50 %	13,200.0000	-6.25 %	15,000.0000	-2,000.00	16,500.0000	3.13 %
			32,000.00	-5,600.00	26,400.00	30,000.00	33,000.00			1,000.00
8	TIMBER PILE CAP REPAIR	L.S.	39,000.00	-2.56 %	38,000.00	-48.72 %	20,000.00	-19,000.00	98,500.00	152.56 %
9	TIMBER PILE SHIMMING									
	4.0000 EACH		1,300.0000	-23.08 %	1,000.0000	0.00 %	1,300.0000	0.00	3,500.0000	169.23 %
			5,200.00	-1,200.00	4,000.00	5,200.00	14,000.00			8,800.00
10	EPOXY GROUT WALL	L.F.	430.0000	67.44 %	720.0000	16.28 %	500.0000	2,500.0000	2,500.0000	481.40 %
	42.0000		18,060.00	12,180.00	30,240.00	21,000.00	2,940.00	105,000.00	86,940.00	

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----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 PACIFIC PILE & MARINE, L.P. AMERICAN CONSTRUCTION CO., INC NEPTUNE MARINE LLC
 700 S RIVERSIDE DR 1501 TAYLOR WAY 1004 COMMERCIAL AVE #250
 SEATTLE WA 981084364 TACOMA WA 984214100 ANACORTES WA 982214117
 CONTRACTOR NUMBER : 100609 CONTRACTOR NUMBER : 026000 CONTRACTOR NUMBER : 100927

ITEM NO.	ITEM DESCRIPTION	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									
11	SHEET PILE WALL REPAIRS BY FORCE ACCOUNT								
	EST.		7,000.00	0.00 %	7,000.00	0.00 %	7,000.00	0.00 %	
OTHER ITEMS									
12	MINOR CHANGE								
	CALC		-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
13	SPCC PLAN								
	L.S.		1,001.00	-35.06 %	600.00	-40.06 %	1,750.00	74.83 %	
14	DELAY OF START FOR IN WATER WORK								
	24.0000 DAY		400.0000	-55.00 %	600.0000	50.00 %	100.0000	-75.00 %	
			9,600.00	-5,280.00	14,400.00	4,800.00	2,400.00	-7,200.00	
CONTRACT TOTAL			\$862,360.00	-5.62%	\$845,199.00	-1.99%	\$1,050,664.00	21.84%	
BASE TOTAL			\$862,360.00	-5.62%	\$845,199.00	-1.99%	\$1,050,664.00	21.84%	

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

MANSON CONSTRUCTION CO.
 5209 E MARGINAL WAY S
 98134-2429
 SEATTLE WA 981240067
 CONTRACTOR NUMBER : 518000

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.			25.00 %		-100.00 %		
			80,000.00	100,000.00	20,000.00	0.00			
2	DISPOSAL OF CREOSOTE MATERIAL	L.S.			46.67 %		-100.00 %		
			7,500.00	11,000.00	3,500.00	0.00			
STRUCTURE									
3	FORCE ACCOUNT EXTRA PILE EXCAVATION	EST.			0.00 %		0.00 %		
			14,000.00	14,000.00		0.00			
4	TIMBER PILE REPLACEMENT (G.L. ELEV. -40.0 TO -30.0)								
	1.0000 EACH		21,000.0000	28,000.0000	33.33 %		-100.00 %		
			21,000.00	28,000.00	7,000.00	0.00			
5	TIMBER PILE REPLACEMENT (G.L. ELEV. -29.9 TO -15.0)								
	20.0000 EACH		20,000.0000	25,000.0000	25.00 %		-100.00 %		
			400,000.00	500,000.00	100,000.00	0.00			
6	TIMBER PILE REPLACEMENT (G.L. ELEV. -14.9 TO 0.0)								
	12.0000 EACH		19,000.0000	25,000.0000	31.58 %		-100.00 %		
			228,000.00	300,000.00	72,000.00	0.00			
7	TIMBER PILE REPLACEMENT (G.L. ELEV. > 0.0)								
	2.0000 EACH		16,000.0000	15,000.0000	-6.25 %		-100.00 %		
			32,000.00	30,000.00	-2,000.00	0.00			
8	TIMBER PILE CAP REPAIR	L.S.			41.03 %		-100.00 %		
			39,000.00	55,000.00	16,000.00	0.00			
9	TIMBER PILE SHIMMING								
	4.0000 EACH		1,300.0000	1,500.0000	15.38 %		-100.00 %		
			5,200.00	6,000.00	800.00	0.00			
10	EPOXY GROUT WALL	L.F.							
	42.0000		430.0000	1,200.0000	179.07 %		-100.00 %		
			18,060.00	50,400.00	32,340.00	0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/09/2014

*** BID CHECK REPORT ***

TIME: 08:03

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MANSON CONSTRUCTION CO.
 5209 E MARGINAL WAY S
 98134-2429
 SEATTLE WA 981240067
 CONTRACTOR NUMBER : 518000

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					
STRUCTURE									
11	SHEET PILE WALL REPAIRS BY FORCE ACCOUNT								
		EST.			0.00 %		0.00 %		
			7,000.00	7,000.00		0.00			
OTHER ITEMS									
12	MINOR CHANGE								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
13	SPCC PLAN								
		L.S.			-0.10 %		-100.00 %		
			1,001.00	1,000.00	-1.00	0.00			
14	DELAY OF START FOR IN WATER WORK								
	24.0000	DAY	400.0000	630.0000	57.50 %		-100.00 %		
			9,600.00	15,120.00	5,520.00	0.00			
CONTRACT TOTAL			<u>\$862,360.00</u>	<u>\$1,117,519.00</u>	29.59%		\$0.00		
BASE TOTAL			<u>\$862,360.00</u>	<u>\$1,117,519.00</u>	29.59%	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE		