

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 :

----- 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 98134-2409 SEATTLE WA 981240067 CONTRACTOR NUMBER : 518000	ORION MARINE CONTRACTORS, INC. 1010 SOUTH 336TH ST, STE 202 FEDERAL WAY WA 980037354 CONTRACTOR NUMBER : 100767

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.	281,274.00	-28.89 %	200,000.00	-81,274.00	250,000.00	-11.12 %	462,000.00	64.25 %
2	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.	50,000.00	60.00 %	80,000.00	30,000.00	111,000.00	122.00 %	95,000.00	90.00 %
STRUCTURE										
3	EPOXY-COATED ST. REINF. BAR	LB.	14,945.00	114.29 %	7,500.00	17,080.00	32,025.00	114.29 %	4,000.00	14.29 %
4	CONC. CLASS 4000 FOR DIAPHRAGM	C.Y.	60,600.00	-60.00 %	1,200,000.00	-36,360.00	995,000.00	-66.83 %	4,500,000.00	50.00 %
5	FURNISHING STEEL PILE TIP OR SHOE - 30 IN. DIAM.	EACH	18,000.00	-6.67 %	1,400,000.00	-1,200.00	1,250,000.00	-16.67 %	1,500,000.00	0.00 %
6	FURNISHING STEEL PILE TIP OR SHOE - 36 IN. DIAM.	EACH	12,000.00	-10.00 %	1,800,000.00	-1,200.00	9,600.00	-20.00 %	1,900,000.00	-5.00 %
7	FURNISHING ST. PILING 30 IN. DIAM. , T = 1 IN.	L.F.	637,200.00	5.56 %	475,000.00	35,400.00	672,600.00	5.56 %	500,000.00	11.11 %
8	FURNISHING ST. PILING 36 IN. DIAM. , T = 1 IN.	L.F.	371,700.00	-21.43 %	550,000.00	-79,650.00	297,360.00	-20.00 %	600,000.00	-14.29 %
9	DRIVING ST. PILE 30 IN. DIAM.	EACH	108,000.00	0.00 %	9,000,000.00	0.00	180,000.00	66.67 %	20,000,000.00	122.22 %
10	DRIVING ST. PILE 36 IN. DIAM.	EACH	60,000.00	-50.00 %	5,000,000.00	-30,000.00	90,000.00	50.00 %	15,000,000.00	50.00 %

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	AMERICAN CONSTRUCTION CO., INC			MANSON CONSTRUCTION CO.			ORION MARINE CONTRACTORS, INC.	
	1501 TAYLOR WAY			5209 E MARGINAL WAY S			1010 SOUTH 336TH ST, STE 202	
				98134-2409				
	TACOMA WA 984214100			SEATTLE WA 981240067			FEDERAL WAY WA 980037354	
	CONTRACTOR NUMBER : 026000			CONTRACTOR NUMBER : 518000			CONTRACTOR NUMBER : 100767	

ITEM NO.	ITEM DESCRIPTION	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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
STRUCTURE										
11	STRUCTURAL STEEL - DOLPHINS									
		L.S.			-13.56 %			-3.37 %		-15.78 %
			1,128,000.00	975,000.00	-153,000.00	1,090,000.00	-38,000.00	950,000.00	-178,000.00	
12	CHAIN AND HARDWARE - DOLPHINS									
		L.S.			100.00 %			0.00 %		100.00 %
			20,000.00	40,000.00	20,000.00	20,000.00	0.00	40,000.00	20,000.00	
13	MARINE FENDER TYPE 1									
	6.0000	EACH	7,000.0000	10,000.0000	42.86 %	4,900.0000	-30.00 %	10,000.0000	42.86 %	
			42,000.00	60,000.00	18,000.00	29,400.00	-12,600.00	60,000.00	18,000.00	
14	UHMW POLYETHYLENE RUBBING FACE FOR DOLPHINS									
	6.0000	EACH	16,000.0000	14,000.0000	-12.50 %	22,000.0000	37.50 %	20,000.0000	25.00 %	
			96,000.00	84,000.00	-12,000.00	132,000.00	36,000.00	120,000.00	24,000.00	
15	TEMPORARY INDICATOR PILE									
	2.0000	EACH	10,000.0000	10,000.0000	0.00 %	10,000.0000	0.00 %	30,000.0000	200.00 %	
			20,000.00	20,000.00	0.00	20,000.00	0.00	60,000.00	40,000.00	
OTHER ITEMS										
16	FURNISH BUBBLE CURTAIN SYSTEM									
		L.S.			-75.00 %			-60.00 %		25.00 %
			40,000.00	10,000.00	-30,000.00	16,000.00	-24,000.00	50,000.00	10,000.00	
17	BUBBLE CURTAIN									
	18.0000	EACH	2,000.0000	1,500.0000	-25.00 %	1,000.0000	-50.00 %	4,000.0000	100.00 %	
			36,000.00	27,000.00	-9,000.00	18,000.00	-18,000.00	72,000.00	36,000.00	
18	MARINE LANTERN									
	2.0000	EACH	2,700.0000	2,000.0000	-25.93 %	3,000.0000	11.11 %	5,500.0000	103.70 %	
			5,400.00	4,000.00	-1,400.00	6,000.00	600.00	11,000.00	5,600.00	
19	BIRD DETERRENT SYSTEM									
		L.S.			362.96 %			177.78 %		362.96 %
			5,400.00	25,000.00	19,600.00	15,000.00	9,600.00	25,000.00	19,600.00	
20	STRUCTURE SURVEYING									
		L.S.			66.67 %			233.33 %		733.33 %
			6,000.00	10,000.00	4,000.00	20,000.00	14,000.00	50,000.00	44,000.00	

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			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	2,500.00	0.00 %	2,500.00	2,500.00	0.00 %	
22	FORCE ACCOUNT BEACH CLEANUP MITIGATION EST.		20,000.00	20,000.00	0.00 %	20,000.00	20,000.00	0.00 %	
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %	5.00	5.00	0.00 %	
24	MINOR CHANGE CALC		-2.00	-2.00	0.00 %	-2.00	-2.00	0.00 %	
25	AGGREGATE COMPLIANCE PRICE ADJUSTMENT CALC		-2.00	-2.00	0.00 %	-2.00	-2.00	0.00 %	
26	SPCC PLAN L.S.		5,000.00	5,000.00	0.00 %	2,000.00	5,000.00	-60.00 %	
27	REIMB. FOR PROTECTED SPECIES MONITORING SUSPENSION EST.		5,000.00	5,000.00	0.00 %	5,000.00	5,000.00	0.00 %	
28	PROTECTED SPECIES MONITORING L.S.		46,000.00	120,000.00	160.87 %	45,000.00	125,000.00	-2.17 %	
CONTRACT TOTAL			\$3,091,020.00	\$2,874,016.00	-7.02 %	\$3,118,585.00	\$3,646,481.00	0.89 %	
BASE TOTAL			\$3,091,020.00	\$2,874,016.00	-7.02 %	\$3,118,585.00	\$3,646,481.00	0.89 %	

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----- 4TH BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC  
 2116 BUCHANAN LOOP  
 FERNDALE WA 982489801  
 CONTRACTOR NUMBER : 394950 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.			56.43 %		-100.00 %		
			281,274.00	440,000.00	158,726.00	0.00			
2	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.			626.00 %		-100.00 %		
			50,000.00	363,000.00	313,000.00	0.00			
STRUCTURE									
3	EPOXY-COATED ST. REINF. BAR	LB.			-25.71 %		-100.00 %		
	4270.0000		3.5000	2.6000	-3,843.00	0.00			
			14,945.00	11,102.00					
4	CONC. CLASS 4000 FOR DIAPHRAGM	C.Y.			70.33 %		-100.00 %		
	20.2000		3,000.0000	5,110.0000	42,622.00	0.00			
			60,600.00	103,222.00					
5	FURNISHING STEEL PILE TIP OR SHOE - 30 IN. DIAM.	EACH			16.67 %		-100.00 %		
	12.0000		1,500.0000	1,750.0000	3,000.00	0.00			
			18,000.00	21,000.00					
6	FURNISHING STEEL PILE TIP OR SHOE - 36 IN. DIAM.	EACH			9.00 %		-100.00 %		
	6.0000		2,000.0000	2,180.0000	1,080.00	0.00			
			12,000.00	13,080.00					
7	FURNISHING ST. PILING 30 IN. DIAM. , T = 1 IN.	L.F.			15.56 %		-100.00 %		
	1416.0000		450.0000	520.0000	99,120.00	0.00			
			637,200.00	736,320.00					
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			411.11 %		-100.00 %		
	12.0000		9,000.0000	46,000.0000	444,000.00	0.00			
			108,000.00	552,000.00					
10	DRIVING ST. PILE 36 IN. DIAM.	EACH			290.00 %		-100.00 %		
	6.0000		10,000.0000	39,000.0000	174,000.00	0.00			
			60,000.00	234,000.00					

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 2116 BUCHANAN LOOP  
 FERNDALE WA 982489801  
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER :  
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
STRUCTURE									
11	STRUCTURAL STEEL - DOLPHINS	L.S.			-41.58 %		-100.00 %		
			1,128,000.00	659,000.00	-469,000.00	0.00			
12	CHAIN AND HARDWARE - DOLPHINS	L.S.			370.00 %		-100.00 %		
			20,000.00	94,000.00	74,000.00	0.00			
13	MARINE FENDER TYPE 1	EACH			128.57 %		-100.00 %		
	6.0000		7,000.0000	16,000.0000	54,000.00	0.00			
			42,000.00	96,000.00	54,000.00	0.00			
14	UHMW POLYETHYLENE RUBBING FACE FOR DOLPHINS	EACH			43.75 %		-100.00 %		
	6.0000		16,000.0000	23,000.0000	42,000.00	0.00			
			96,000.00	138,000.00	42,000.00	0.00			
15	TEMPORARY INDICATOR PILE	EACH			1,080.00 %		-100.00 %		
	2.0000		10,000.0000	118,000.0000	216,000.00	0.00			
			20,000.00	236,000.00	216,000.00	0.00			
OTHER ITEMS									
16	FURNISH BUBBLE CURTAIN SYSTEM	L.S.			15.00 %		-100.00 %		
			40,000.00	46,000.00	6,000.00	0.00			
17	BUBBLE CURTAIN	EACH			47.50 %		-100.00 %		
	18.0000		2,000.0000	2,950.0000	17,100.00	0.00			
			36,000.00	53,100.00	17,100.00	0.00			
18	MARINE LANTERN	EACH			86.11 %		-100.00 %		
	2.0000		2,700.0000	5,025.0000	4,650.00	0.00			
			5,400.00	10,050.00	4,650.00	0.00			
19	BIRD DETERRENT SYSTEM	L.S.			270.37 %		-100.00 %		
			5,400.00	20,000.00	14,600.00	0.00			
20	STRUCTURE SURVEYING	L.S.			400.00 %		-100.00 %		
			6,000.00	30,000.00	24,000.00	0.00			

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/14/2025

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

TIME: 15:53

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 FERNDALE WA 982489801  
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER :  
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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					
OTHER ITEMS									
21	FORCE ACCOUNT REMOVAL OF OBSTRUCTIONS								
	EST.				0.00 %		0.00 %		
			2,500.00	2,500.00		0.00			
22	FORCE ACCOUNT BEACH CLEANUP MITIGATION								
	EST.				0.00 %		0.00 %		
			20,000.00	20,000.00		0.00			
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.				0.00 %		0.00 %		
			5.00	5.00		0.00			
24	MINOR CHANGE								
	CALC				0.00 %		0.00 %		
			-2.00	-2.00		0.00			
25	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		
			-2.00	-2.00		0.00			
26	SPCC PLAN								
	L.S.				37.60 %		-100.00 %		
			5,000.00	6,880.00	1,880.00	0.00			
27	REIMB. FOR PROTECTED SPECIES MONITORING SUSPENSION								
	EST.				0.00 %		0.00 %		
			5,000.00	5,000.00		0.00			
28	PROTECTED SPECIES MONITORING								
	L.S.				315.53 %		-100.00 %		
			46,000.00	191,145.00	145,145.00	0.00			
CONTRACT TOTAL			<u>\$3,091,020.00</u>	<u>\$4,400,000.00</u>	<u>42.35%</u>			<u>\$0.00</u>	
BASE TOTAL			<u>\$3,091,020.00</u>	<u>\$4,400,000.00</u>	<u>42.35%</u>	NO BID THIS ALTERNATE		<u>NO BID THIS ALTERNATE</u>	