

PS&E JOB NO : 11A010 REVISION NO :  
 CONTRACT NO : 008213 REGION NO : 1  
 VERSION NO : 2 WORK ORDER# : XL3995  
 HWY : SR 536  
 TITLE : SR 536  
 SKAGIT RIVER BRIDGE  
 DOLPHIN REPLACEMENT  
 11A010  
 PROJECT : ER-1103(013)  
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Sep 8 2011  
 AWARDED ON : Sep 9 2011

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	PACIFIC PILE & MARINE, L.P.			INTERWEST CONSTRUCTION, INC.			AMERICAN CONSTRUCTION CO., INC	
	582 S RIVERSIDE DR			609 N HILL BLVD			1501 TAYLOR WAY	
	SEATTLE WA 981084129			BURLINGTON WA 982334600			TACOMA WA 984214100	
	CONTRACTOR NUMBER : 100609			CONTRACTOR NUMBER : 100408			CONTRACTOR NUMBER : 026000	

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		
PREPARATION									
1	MOBILIZATION	L.S.			62.79 %			-15.12 %	-11.63 %
			43,000.00	70,000.00	27,000.00	36,500.00	-6,500.00	38,000.00	-5,000.00
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-67.65 %			-30.68 %	216.54 %
			43,280.00	14,000.00	-29,280.00	30,000.00	-13,280.00	137,000.00	93,720.00
3	FORCE ACCOUNT DISPOSAL OF CREOSOTED MATERIAL	EST.			0.00 %			0.00 %	0.00 %
			1,000.00	1,000.00		1,000.00		1,000.00	
4	FORCE ACCOUNT REMOVAL OF OBSTRUCTION	EST.			0.00 %			0.00 %	0.00 %
			75,740.00	75,740.00		75,740.00		75,740.00	
STRUCTURE									
5	FURNISHING STEEL SHOE 54-IN. DIAM.	EACH	1.0000	1,620.0000	1,300.0000	2,000.0000	23.46 %	6,000.0000	270.37 %
			1,620.00	1,300.00	-320.00	2,000.00	380.00	6,000.00	4,380.00
6	STRUCTURAL LOW ALLOY STEEL - DOLPHIN	L.S.			55.17 %			175.86 %	158.62 %
			5,800.00	9,000.00	3,200.00	16,000.00	10,200.00	15,000.00	9,200.00
7	FURNISHING ST. PILING 54 IN. DIAM., T=0.75 IN	L.F.	102.0000	600.0000	500.0000	597.0000	-0.50 %	540.0000	-10.00 %
			61,200.00	51,000.00	-10,200.00	60,894.00	-306.00	55,080.00	-6,120.00
8	DRIVING ST. PILE 54 IN. DIAM.	EACH	1.0000	16,230.0000	45,000.0000	80,000.0000	392.91 %	20,000.0000	23.23 %
			16,230.00	45,000.00	28,770.00	80,000.00	63,770.00	20,000.00	3,770.00
EROSION CNTL AND ROADSIDE RESTORATION									
9	ESC LEAD	DAY	6.0000	270.0000	600.0000	500.0000	85.19 %	200.0000	-25.93 %
			1,620.00	3,600.00	1,980.00	3,000.00	1,380.00	1,200.00	-420.00

PS&E JOB NO : 11A010 REVISION NO :  
 CONTRACT NO : 008213 REGION NO : 1  
 VERSION NO : 2 WORK ORDER# : XL3995  
 HWY : SR 536  
 TITLE : SR 536  
 SKAGIT RIVER BRIDGE  
 DOLPHIN REPLACEMENT  
 11A010  
 PROJECT : ER-1103(013)  
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Sep 8 2011  
 AWARDED ON : Sep 9 2011

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
PACIFIC PILE & MARINE, L.P. 582 S RIVERSIDE DR SEATTLE WA 981084129 CONTRACTOR NUMBER : 100609	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	AMERICAN CONSTRUCTION CO., INC 1501 TAYLOR WAY TACOMA WA 984214100 CONTRACTOR NUMBER : 026000

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.	
EROSION CNTL AND ROADSIDE RESTORATION									
10	EROSION/WATER POLLUTION CONTROL								
	EST.		30,000.00	0.00 %	30,000.00	0.00 %	30,000.00	0.00 %	
OTHER ITEMS									
11	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.		5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
12	MINOR CHANGE								
	CALC		-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
13	FURNISH BUBBLE CURTAIN SYSTEM								
	L.S.		16,230.00	23.23 %	20,000.00	10.91 %	5,000.00	-69.19 %	
14	BUBBLE CURTAIN								
	1.0000 EACH		1,082.0000	269.69 %	4,000.0000	362.11 %	1,000.0000	-7.58 %	
			1,082.00	2,918.00	5,000.00	3,918.00	1,000.00	-82.00	
15	REIMBURSEMENT FOR MARINE MAMMAL MONITORING SUSPENSION								
	EST.		10,820.00	0.00 %	10,820.00	0.00 %	10,820.00	0.00 %	
CONTRACT TOTAL			<u>\$307,626.00</u>	<u>9.05%</u>	<u>\$335,464.00</u>	<u>19.94%</u>	<u>\$368,958.00</u>	<u>28.68%</u>	<u>\$395,844.00</u>
BASE TOTAL			<u>\$307,626.00</u>	<u>9.05%</u>	<u>\$335,464.00</u>	<u>19.94%</u>	<u>\$368,958.00</u>	<u>28.68%</u>	<u>\$395,844.00</u>

PS&E JOB NO : 11A010 REVISION NO :  
 CONTRACT NO : 008213 REGION NO : 1  
 VERSION NO : 2 WORK ORDER# : XL3995  
 HWY : SR 536  
 TITLE : SR 536  
 SKAGIT RIVER BRIDGE  
 DOLPHIN REPLACEMENT  
 11A010  
 PROJECT : ER-1103(013)  
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Sep 8 2011  
 AWARDED ON : Sep 9 2011

----- 4TH BIDDER ----- ----- 5TH BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC NORTHWEST MARINE CONSTRUCTION,  
 2116 BUCHANAN LOOP 1112 E ALEXANDER AVE  
 FERNDALE WA 982489801 TACOMA WA 984214102  
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100767

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	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
PREPARATION								
1	MOBILIZATION							
		L.S.			-6.98 %			183.72 %
			43,000.00	40,000.00	-3,000.00	122,000.00	79,000.00	
2	REMOVAL OF STRUCTURE AND OBSTRUCTION							
		L.S.			267.80 %			1.66 %
			43,280.00	159,185.00	115,905.00	44,000.00	720.00	
3	FORCE ACCOUNT DISPOSAL OF CREOSOTED MATERIAL							
		EST.			0.00 %			0.00 %
			1,000.00	1,000.00		1,000.00		
4	FORCE ACCOUNT REMOVAL OF OBSTRUCTION							
		EST.			0.00 %			0.00 %
			75,740.00	75,740.00		75,740.00		
STRUCTURE								
5	FURNISHING STEEL SHOE 54-IN. DIAM.							
	1.0000	EACH	1,620.0000	1,775.0000	9.57 %	1,700.0000	4.94 %	
			1,620.00	1,775.00	155.00	1,700.00	80.00	
6	STRUCTURAL LOW ALLOY STEEL - DOLPHIN							
		L.S.			31.90 %			279.31 %
			5,800.00	7,650.00	1,850.00	22,000.00	16,200.00	
7	FURNISHING ST. PILING 54 IN. DIAM., T=0.75 IN							
	102.0000	L.F.	600.0000	320.0000	-46.67 %	800.0000	33.33 %	
			61,200.00	32,640.00	-28,560.00	81,600.00	20,400.00	
8	DRIVING ST. PILE 54 IN. DIAM.							
	1.0000	EACH	16,230.0000	46,040.0000	183.67 %	120,000.0000	639.37 %	
			16,230.00	46,040.00	29,810.00	120,000.00	103,770.00	
EROSION CNTL AND ROADSIDE RESTORATION								
9	ESC LEAD							
	6.0000	DAY	270.0000	600.0000	122.22 %	900.0000	233.33 %	
			1,620.00	3,600.00	1,980.00	5,400.00	3,780.00	

PS&E JOB NO : 11A010 REVISION NO :  
 CONTRACT NO : 008213 REGION NO : 1  
 VERSION NO : 2 WORK ORDER# : XL3995  
 HWY : SR 536  
 TITLE : SR 536  
 SKAGIT RIVER BRIDGE  
 DOLPHIN REPLACEMENT  
 11A010  
 PROJECT : ER-1103(013)  
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Sep 8 2011  
 AWARDED ON : Sep 9 2011

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC      NORTHWEST MARINE CONSTRUCTION,  
 2116 BUCHANAN LOOP      1112 E ALEXANDER AVE  
 FERNDALE WA 982489801      TACOMA WA 984214102  
 CONTRACTOR NUMBER : 394950      CONTRACTOR NUMBER : 100767

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CNTL AND ROADSIDE RESTORATION						
10	EROSION/WATER POLLUTION CONTROL					
	EST.		30,000.00	30,000.00	0.00 %	30,000.00 0.00 %
OTHER ITEMS						
11	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
	EST.		5.00	5.00	0.00 %	5.00 0.00 %
12	MINOR CHANGE					
	CALC		-1.00	-1.00	0.00 %	-1.00 0.00 %
13	FURNISH BUBBLE CURTAIN SYSTEM					
	L.S.		16,230.00	14,000.00	-13.74 %	24,200.00 49.11 %
14	BUBBLE CURTAIN					
	1.0000 EACH		1,082.0000	3,500.0000	223.48 %	11,100.0000 925.88 %
			1,082.00	3,500.00	2,418.00	11,100.00 10,018.00
15	REIMBURSEMENT FOR MARINE MAMMAL MONITORING SUSPENSION					
	EST.		10,820.00	10,820.00	0.00 %	10,820.00 0.00 %
CONTRACT TOTAL			<u>\$307,626.00</u>	<u>\$425,954.00</u>	<u>38.46%</u>	<u>\$549,564.00 78.65%</u>
BASE TOTAL			<u>\$307,626.00</u>	<u>\$425,954.00</u>	<u>38.46%</u>	<u>\$549,564.00 78.65%</u>