

PS&E JOB NO : 11W101 REVISION NO :
 CONTRACT NO : 008498 REGION NO : 9
 VERSION NO : 2 WORK ORDER# : XL4078
 HWY : SR 104
 TITLE : SR104
 KINGSTON TML SLIPS
 DOLPHIN PRESERVATION - PHASE 4
 11W101
 PROJECT : NH-2013(079)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jun 26 2013
 AWARDED ON : Jul 1 2013

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ORION MARINE CONTRACTORS, INC. 1112 E ALEXANDER AVE TACOMA WA 984214102 CONTRACTOR NUMBER : 100767	BLACKWATER MARINE, LLC 12019 76TH PLACE NE KIRKLAND WA 980342437 CONTRACTOR NUMBER : 100874	QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000

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.	
PREPARATION									
1	MOBILIZATION	L.S.	25,000.00	-25.20 %	18,700.00	-25.48 %	35,000.00	40.00 %	10,000.00
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	115,500.00	-56.10 %	50,700.00	-65.08 %	50,000.00	-56.71 %	-65,500.00
3	DISPOSAL OF CREOSOTED MATERIAL	L.S.	47,500.00	-21.05 %	37,500.00	-8.99 %	40,000.00	-15.79 %	-7,500.00
STRUCTURE									
4	STRUCTURAL LOW ALLOY STEEL - DOLPHINS	L.S.	41,200.00	-28.40 %	29,500.00	-12.45 %	25,000.00	-39.32 %	-16,200.00
5	MARINE FENDER TYPE 3	EACH	8,000.0000	25.62 %	10,050.0000	30.07 %	13,500.0000	68.75 %	40,000.00
	5.0000		40,000.00	10,250.00	52,029.00	12,029.00	67,500.00	27,500.00	
OTHER ITEMS									
6	MINOR CHANGE	CALC	-2.00	0.00 %	-2.00	0.00 %	-2.00	0.00 %	
7	SPCC PLAN	L.S.	500.00	48.00 %	740.00	170.00 %	1,000.00	100.00 %	500.00
CONTRACT TOTAL			\$269,698.00	-30.52%	\$187,388.00	-28.94%	\$218,498.00	-18.98%	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/28/2013

*** BID CHECK REPORT ***

TIME: 14:04

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 ORION MARINE CONTRACTORS, INC. BLACKWATER MARINE, LLC QUIGG BROS., INC.
 1112 E ALEXANDER AVE 12019 76TH PLACE NE 819 W STATE ST
 TACOMA WA 984214102 KIRKLAND WA 980342437 ABERDEEN WA 98520-5934
 CONTRACTOR NUMBER : 100767 CONTRACTOR NUMBER : 100874 CONTRACTOR NUMBER : 680000

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.
BASE TOTAL			\$269,698.00	-30.52%	\$191,645.35	-28.94%	\$218,498.00	-18.98%

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
AMERICAN CONSTRUCTION CO., INC 1501 TAYLOR WAY TACOMA WA 984214100 CONTRACTOR NUMBER : 026000	REDSIDE CONSTRUCTION, LLC OLD PORT GAMBLE MILL SITE PO BOX 267 PORT GAMBLE WA 983640267 CONTRACTOR NUMBER : 100677	MANSON CONSTRUCTION CO. 5209 E MARGINAL WAY S 98134-2429 SEATTLE WA 981240067 CONTRACTOR NUMBER : 518000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH 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.	25,000.00	-12.00 %	22,000.00	-3,000.00	22,750.00	-9.00 %	20,000.00	-20.00 %
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	115,500.00	-31.60 %	79,000.00	-36,500.00	117,500.00	1.73 %	49,500.00	-57.14 %
3	DISPOSAL OF CREOSOTED MATERIAL	L.S.	47,500.00	5.26 %	50,000.00	2,500.00	30,000.00	-36.84 %	79,000.00	66.32 %
STRUCTURE										
4	STRUCTURAL LOW ALLOY STEEL - DOLPHINS	L.S.	41,200.00	-22.33 %	32,000.00	-9,200.00	21,000.00	-49.03 %	55,000.00	33.50 %
5	MARINE FENDER TYPE 3	EACH	8,000.0000	1.00 %	8,080.0000	80.0000	8,000.0000	0.00 %	7,000.0000	-12.50 %
	5.0000		40,000.00	400.00	40,400.00	400.00	40,000.00	0.00	35,000.00	-5,000.00
OTHER ITEMS										
6	MINOR CHANGE	CALC	-2.00	0.00 %	-2.00		-2.00	0.00 %	-2.00	0.00 %
7	SPCC PLAN	L.S.	500.00	0.00 %	500.00	0.00	500.00	0.00 %	500.00	0.00 %
CONTRACT TOTAL			\$269,698.00	-16.98 %	\$223,898.00		\$231,748.00	-14.07 %	\$238,998.00	-11.38 %

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	AMERICAN CONSTRUCTION CO., INC		REDSIDE CONSTRUCTION, LLC		MANSON CONSTRUCTION CO.	
	1501 TAYLOR WAY		OLD PORT GAMBLE MILL SITE		5209 E MARGINAL WAY S	
			PO BOX 267		98134-2429	
	TACOMA WA 984214100		PORT GAMBLE WA 983640267		SEATTLE WA 981240067	
	CONTRACTOR NUMBER : 026000		CONTRACTOR NUMBER : 100677		CONTRACTOR NUMBER : 518000	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.							
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
	BASE TOTAL		<u>\$269,698.00</u>	\$223,898.00	-16.98%	\$231,748.00	-14.07%	\$238,998.00	<u>-11.38%</u>	

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----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 PACIFIC PILE & MARINE, L.P. NEPTUNE MARINE LLC
 700 S RIVERSIDE DR 1004 COMMERCIAL AVE #250
 SEATTLE WA 981084364 ANACORTES WA 982214117
 CONTRACTOR NUMBER : 100609 CONTRACTOR NUMBER : 100927 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		7TH BIDDER		8TH 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.	25,000.00	12.00 %	28,000.00	3,000.00	31,500.00	6,500.00	26.00 %
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	115,500.00	7.36 %	124,000.00	8,500.00	142,175.00	26,675.00	23.10 %
3	DISPOSAL OF CREOSOTED MATERIAL	L.S.	47,500.00	-55.79 %	21,000.00	-26,500.00	52,838.50	5,338.50	11.24 %
STRUCTURE									
4	STRUCTURAL LOW ALLOY STEEL - DOLPHINS	L.S.	41,200.00	-39.32 %	25,000.00	-16,200.00	41,525.00	325.00	0.79 %
5	MARINE FENDER TYPE 3	EACH	8,000.0000	56.25 %	12,500.0000	4,500.0000	10,285.0000	2,215.0000	28.56 %
	5.0000		40,000.00	22,500.00	62,500.00	22,500.00	51,425.00	11,425.00	11,425.00
OTHER ITEMS									
6	MINOR CHANGE	CALC	-2.00	0.00 %	-2.00		-2.00		0.00 %
7	SPCC PLAN	L.S.	500.00	120.00 %	1,100.00	600.00	1,750.00	1,250.00	250.00 %
CONTRACT TOTAL			\$269,698.00	-3.00%	\$261,598.00		\$321,211.50	19.10%	\$0.00

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 700 S RIVERSIDE DR 1004 COMMERCIAL AVE #250
 SEATTLE WA 981084364 ANACORTES WA 982214117
 CONTRACTOR NUMBER : 100609 CONTRACTOR NUMBER : 100927 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ALTERNATE		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
	BASE TOTAL		\$269,698.00	\$261,598.00	-3.00%	\$321,211.50	19.10%	NO BID THIS ALTERNATE