

PS&E JOB NO : 21W162 REVISION NO :
 CONTRACT NO : XE3464 REGION NO : 9
 VERSION NO : 3 WORK ORDER# : XL3474
 HWY : SR 519
 TITLE : SR 519
 SEATTLE FERRY TERMINAL
 SLIP 3 VTS REPLACEMENT
 21W162
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Sep 7 2023
 AWARDED ON : Sep 18 2023

----- LOW BIDDER ----- 2ND BIDDER -----
 ORION MARINE CONTRACTORS, INC MANSON CONSTRUCTION CO.
 1112 E ALEXANDER AVE 5209 E MARGINAL WAY S
 98134-2409
 TACOMA WA 984214102 SEATTLE WA 981240067
 CONTRACTOR NUMBER : 100767 CONTRACTOR NUMBER : 518000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION							
1	MOBILIZATION	L.S.	928,900.00	1,250,000.00	34.57 %	1,400,000.00	50.72 %
2	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.	380,000.00	650,000.00	71.05 %	1,500,000.00	294.74 %
3	REMOVING SHAFT OBSTRUCTIONS	EST.	104,000.00	104,000.00	0.00 %	104,000.00	0.00 %
SANITARY SEWER							
4	VTS SEWER SYSTEM	L.S.	95,700.00	130,000.00	35.84 %	180,000.00	88.09 %
WATER LINES							
5	VTS WATER SUPPLY SYSTEM	L.S.	75,000.00	85,000.00	13.33 %	120,000.00	60.00 %
STRUCTURE							
6	QA SHAFT TEST	EACH	8,300.0000	7,500.0000	-9.64 %	21,000.0000	153.01 %
			16,600.00	15,000.00	-1,600.00	42,000.00	25,400.00
7	FURNISHING STEEL PILE TIP OR SHOE - 30 IN DIAM.	EACH	1,200.0000	1,500.0000	25.00 %	1,000.0000	-16.67 %
			1,200.00	1,500.00	300.00	1,000.00	-200.00
8	FURNISHING ST. PILING 30 IN. DIAM. , T = 0.75 IN.	L.F.	400.0000	450.0000	12.50 %	310.0000	-22.50 %
			44,000.00	49,500.00	5,500.00	34,100.00	-9,900.00

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STRUCTURE								
9	DRIVING ST. PILE 30 IN. DIAM.							
	1.0000	EACH	10,000.0000	20,000.0000	100.00 %	50,000.0000	400.00 %	
			10,000.00	20,000.00	10,000.00	50,000.00	40,000.00	
10	STRUCTURAL STEEL - WINGWALLS							
		L.S.			212.50 %		316.67 %	
			48,000.00	150,000.00	102,000.00	200,000.00	152,000.00	
11	STRUCTURAL LOW ALLOY STEEL - SEATTLE TRM TRANSFER SPAN							
		L.S.			35.81 %		43.36 %	
			3,976,000.00	5,400,000.00	1,424,000.00	5,700,000.00	1,724,000.00	
12	CONC. CLASS 5000P FOR PILE							
	11.8000	C.Y.	800.0000	2,000.0000	150.00 %	600.0000	-25.00 %	
			9,440.00	23,600.00	14,160.00	7,080.00	-2,360.00	
13	CONSTRUCTING 6FT-8IN DIAM. SHAFT							
	210.0000	L.F.	6,600.0000	8,000.0000	21.21 %	6,000.0000	-9.09 %	
			1,386,000.00	1,680,000.00	294,000.00	1,260,000.00	-126,000.00	
EROSION CNTL AND ROADSIDE RESTORATION								
14	ESC LEAD							
	60.0000	DAY	200.0000	100.0000	-50.00 %	200.0000	0.00 %	
			12,000.00	6,000.00	-6,000.00	12,000.00	0.00	
15	INLET PROTECTION							
	9.0000	EACH	200.0000	350.0000	75.00 %	500.0000	150.00 %	
			1,800.00	3,150.00	1,350.00	4,500.00	2,700.00	
16	EROSION/WATER POLLUTION CONTROL							
		EST.			0.00 %		0.00 %	
			12,400.00	12,400.00		12,400.00		
TRAFFIC								
17	PAINT LINE							
	133.0000	L.F.	23.0000	10.0000	-56.52 %	5.0000	-78.26 %	
			3,059.00	1,330.00	-1,729.00	665.00	-2,394.00	

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OTHER ITEMS								
28	TYPE C PROGRESS SCHEDULE	L.S.			33.33 %		433.33 %	
			15,000.00	20,000.00	5,000.00	80,000.00	65,000.00	
29	STRUCTURE SURVEYING	L.S.			14.75 %		14.75 %	
			61,000.00	70,000.00	9,000.00	70,000.00	9,000.00	
30	FORCE ACCOUNT REMOVAL OF OBSTRUCTION	EST.			0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		
31	FORCE ACCOUNT - ELECTRICAL	EST.			0.00 %		0.00 %	
			15,000.00	15,000.00		15,000.00		
32	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		
33	MINOR CHANGE	CALC			0.00 %		0.00 %	
			-3.00	-3.00		-3.00		
34	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		
35	SPCC PLAN	L.S.			-3.85 %		-3.85 %	
			5,200.00	5,000.00	-200.00	5,000.00	-200.00	
36	REIMB. FOR PROTECTED SPECIES MONITORING SUSPENSION	EST.			0.00 %		0.00 %	
			6,200.00	6,200.00		6,200.00		
37	PROTECTED SPECIES MONITORING	L.S.			163.16 %		31.58 %	
			57,000.00	150,000.00	93,000.00	75,000.00	18,000.00	
38	PROJECT PARTNERING	CALC			0.00 %		0.00 %	
			5,200.00	5,200.00		5,200.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/27/2023

*** BID CHECK REPORT ***

TIME: 22:24

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
39	GENERAL SECURITY	L.S.	41,000.00	75,000.00	82.93 % 34,000.00	50,000.00	21.95 % 9,000.00		
CONTRACT TOTAL			<u>\$10,217,460.00</u>	<u>\$13,265,581.00</u>	29.83%	<u>\$14,372,246.00</u>	40.66%		\$0.00
BASE TOTAL			<u>\$10,217,460.00</u>	<u>\$13,265,581.00</u>	29.83%	<u>\$14,372,246.00</u>	40.66%		