

PS&E JOB NO : 15W021 REVISION NO :
 CONTRACT NO : 009737 REGION NO : 9
 VERSION NO : 10 WORK ORDER# : XL4750
 HWY : SR 305
 TITLE : SR 305
 BAINBRIDGE FERRY TERMINAL
 OHL WALKWAY REPLACEMENT & CAB REHAB
 15W021
 PROJECT : 2015(086)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 5 2022
 AWARDED ON : Feb 3 2022

----- LOW BIDDER ----- 4TH BIDDER ----- 5TH BIDDER -----
 CONTRACTOR : CONTRACK WATTS, INC. PACIFIC PILE & MARINE, L.P. KIEWIT INFRASTRUCTURE WEST CO.
 6625 WAGNER WAY SUITE 360 700 S RIVERSIDE DR 33455 6TH AVE S
 GIG HARBOR WA 983358392 SEATTLE WA 981084364 FEDERAL WAY WA 980036335
 CONTRACTOR NUMBER : 101126 CONTRACTOR NUMBER : 100609 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		4TH BIDDER		5TH 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.	1,576,934.90	-68.68 %	493,849.00	1,083,085.90	882,300.00	-44.05 %	2,680,000.00	1,103,065.10
2	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.	812,100.00	-21.18 %	640,117.91	-171,982.09	980,000.00	20.67 %	1,116,131.26	304,031.26
3	WORK ACCESS	L.S.	1,692,000.00	-58.04 %	709,996.11	-982,003.89	1,700,000.00	0.47 %	1,604,613.25	-87,386.75
4	DISPOSAL OF CREOSOTED MATERIAL	L.S.	27,200.00	254.21 %	96,345.29	69,145.29	9,000.00	-66.91 %	120,190.56	92,990.56
GRADING										
5	ROADWAY EXCAVATION INCL. HAUL	C.Y.	300.0000	-78.74 %	63.7800	-136.2200	600.0000	100.00 %	35.0000	-88.33 %
	25.0000	C.Y.	7,500.00	-5,905.50	1,594.50	-5,905.50	15,000.00	7,500.00	875.00	-6,625.00
WATER LINES										
6	HOSE BIB PIPING SYSTEM	L.S.	20,000.00	16.90 %	23,380.65	3,380.65	90,000.00	350.00 %	27,237.72	7,237.72
STRUCTURE										
7	EPOXY-COATED ST. REINF. BAR	LB.	2.5000	24.40 %	3.1100	24.40 %	3.7500	50.00 %	3.6400	45.60 %
	111444.0000	LB.	278,610.00	346,590.84	67,980.84	417,915.00	139,305.00	405,656.16	127,046.16	
8	CONC. CLASS 4000 FOR BRIDGE	C.Y.	1,200.0000	97.45 %	2,369.3800	97.45 %	3,670.0000	205.83 %	3,769.0200	214.09 %
	57.0000	C.Y.	68,400.00	135,054.66	66,654.66	209,190.00	140,790.00	214,834.14	146,434.14	

PS&E JOB NO : 15W021 REVISION NO :
 CONTRACT NO : 009737 REGION NO : 9
 VERSION NO : 10 WORK ORDER# : XL4750
 HWY : SR 305
 TITLE : SR 305
 BAINBRIDGE FERRY TERMINAL
 OHL WALKWAY REPLACEMENT & CAB REHAB
 15W021
 PROJECT : 2015(086)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 5 2022
 AWARDED ON : Feb 3 2022

----- LOW BIDDER -----	----- 4TH BIDDER -----	----- 5TH BIDDER -----
CONTRACT WATTS, INC. 6625 WAGNER WAY SUITE 360	PACIFIC PILE & MARINE, L.P. 700 S RIVERSIDE DR	KIEWIT INFRASTRUCTURE WEST CO. 33455 6TH AVE S
GIG HARBOR WA 983358392 CONTRACTOR NUMBER : 101126	SEATTLE WA 981084364 CONTRACTOR NUMBER : 100609	FEDERAL WAY WA 980036335 CONTRACTOR NUMBER : 446001

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	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE										
9	CONC. CLASS 5000 FOR TRESTLE DECK REPLACEMENT									
	31.0000	C.Y.	2,000.0000	1,083.3100	-45.83 %	5,750.0000	187.50 %	2,134.9700	6.75 %	
			62,000.00	33,582.61	-28,417.39	178,250.00	116,250.00	66,184.07	4,184.07	
10	CONC. CLASS 5000 FOR STAIRS									
	39.2000	C.Y.	2,000.0000	6,492.4600	224.62 %	11,400.0000	470.00 %	5,006.6700	150.33 %	
			78,400.00	254,504.43	176,104.43	446,880.00	368,480.00	196,261.46	117,861.46	
11	CONC. CLASS 5000 FOR BRIDGE									
	149.0000	C.Y.	1,200.0000	1,303.8200	8.65 %	3,850.0000	220.83 %	2,707.9800	125.67 %	
			178,800.00	194,269.18	15,469.18	573,650.00	394,850.00	403,489.02	224,689.02	
12	DISC BEARING - SUPERSTR.									
	14.0000	EACH	15,000.0000	16,492.0400	9.95 %	13,000.0000	-13.33 %	19,261.2900	28.41 %	
			210,000.00	230,888.56	20,888.56	182,000.00	-28,000.00	269,658.06	59,658.06	
13	CONC. CLASS 6000 FOR BRIDGE									
	121.0000	C.Y.	2,400.0000	2,117.1200	-11.79 %	6,000.0000	150.00 %	7,102.3800	195.93 %	
			290,400.00	256,171.52	-34,228.48	726,000.00	435,600.00	859,387.98	568,987.98	
14	TRAFFIC BARRIER									
	199.3000	L.F.	700.0000	223.3300	-68.10 %	790.0000	12.86 %	562.3800	-19.66 %	
			139,510.00	44,509.67	-95,000.33	157,447.00	17,937.00	112,082.33	-27,427.67	
15	WATERPROOF MEMBRANE BR. NO. 305/1TR									
	97.0000	S.Y.	50.0000	27.7000	-44.60 %	115.0000	130.00 %	34.1700	-31.66 %	
			4,850.00	2,686.90	-2,163.10	11,155.00	6,305.00	3,314.49	-1,535.51	
16	FURNISHING STEEL PILE TIP OR SHOE 24 IN DIAM									
	2.0000	EACH	640.0000	713.8700	11.54 %	650.0000	1.56 %	600.0000	-6.25 %	
			1,280.00	1,427.74	147.74	1,300.00	20.00	1,200.00	-80.00	
17	FURNISHING STEEL PILE TIP OR SHOE 30 IN DIAM									
	12.0000	EACH	770.0000	1,308.7600	69.97 %	900.0000	16.88 %	1,000.0000	29.87 %	
			9,240.00	15,705.12	6,465.12	10,800.00	1,560.00	12,000.00	2,760.00	
18	FURNISHING STEEL PILE TIP OR SHOE 36 IN DIAM									
	8.0000	EACH	1,100.0000	1,903.6500	73.06 %	1,400.0000	27.27 %	1,500.0000	36.36 %	
			8,800.00	15,229.20	6,429.20	11,200.00	2,400.00	12,000.00	3,200.00	
19	FURNISHING ST. PILING 24 IN. DIAM. X 3/4 IN.									
	119.0000	L.F.	351.0000	362.8800	3.38 %	333.0000	-5.13 %	525.0000	49.57 %	
			41,769.00	43,182.72	1,413.72	39,627.00	-2,142.00	62,475.00	20,706.00	

PS&E JOB NO : 15W021 REVISION NO :
 CONTRACT NO : 009737 REGION NO : 9
 VERSION NO : 10 WORK ORDER# : XL4750
 HWY : SR 305
 TITLE : SR 305
 BAINBRIDGE FERRY TERMINAL
 OHL WALKWAY REPLACEMENT & CAB REHAB
 15W021
 PROJECT : 2015(086)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 5 2022
 AWARDED ON : Feb 3 2022

----- LOW BIDDER -----	----- 4TH BIDDER -----	----- 5TH BIDDER -----
CONTRACT WATTS, INC. 6625 WAGNER WAY SUITE 360	PACIFIC PILE & MARINE, L.P. 700 S RIVERSIDE DR	KIEWIT INFRASTRUCTURE WEST CO. 33455 6TH AVE S
GIG HARBOR WA 983358392 CONTRACTOR NUMBER : 101126	SEATTLE WA 981084364 CONTRACTOR NUMBER : 100609	FEDERAL WAY WA 980036335 CONTRACTOR NUMBER : 446001

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	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE										
20	FURNISHING ST. PILING 30 IN. DIAM. X 3/4 IN.									
	272.0000	L.F.	441.0000	452.1200	2.52 %	418.0000	-5.22 %	535.0000	21.32 %	
			119,952.00	122,976.64	3,024.64	113,696.00	-6,256.00	145,520.00	25,568.00	
21	FURNISHING ST. PILING 30 IN. DIAM. X 1 IN.									
	460.0000	L.F.	555.0000	577.0400	3.97 %	538.0000	-3.06 %	545.0000	-1.80 %	
			255,300.00	265,438.40	10,138.40	247,480.00	-7,820.00	250,700.00	-4,600.00	
22	FURNISHING ST. PILING 36 IN. DIAM. X 1 IN.									
	504.0000	L.F.	670.0000	690.0700	3.00 %	649.0000	-3.13 %	555.0000	-17.16 %	
			337,680.00	347,795.28	10,115.28	327,096.00	-10,584.00	279,720.00	-57,960.00	
23	DRIVING ST. PILE 24 IN. DIAM.									
	2.0000	EACH	8,000.0000	10,976.0500	37.20 %	8,250.0000	3.13 %	30,600.0000	282.50 %	
			16,000.00	21,952.10	5,952.10	16,500.00	500.00	61,200.00	45,200.00	
24	DRIVING ST. PILE 30 IN. DIAM.									
	12.0000	EACH	9,000.0000	15,488.4200	72.09 %	14,800.0000	64.44 %	30,600.0000	240.00 %	
			108,000.00	185,861.04	77,861.04	177,600.00	69,600.00	367,200.00	259,200.00	
25	DRIVING ST. PILE 36 IN. DIAM.									
	8.0000	EACH	10,000.0000	20,854.4900	108.54 %	9,300.0000	-7.00 %	30,600.0000	206.00 %	
			80,000.00	166,835.92	86,835.92	74,400.00	-5,600.00	244,800.00	164,800.00	
26	DYNAMIC PILE TESTING									
	3.0000	EACH	6,000.0000	10,486.8800	74.78 %	8,000.0000	33.33 %	3,200.0000	-46.67 %	
			18,000.00	31,460.64	13,460.64	24,000.00	6,000.00	9,600.00	-8,400.00	
27	STRUCTURAL STEEL BRIDGE									
		L.S.			118.55 %		107.51 %		33.01 %	
			2,342,000.00	5,118,462.76	2,776,462.76	4,860,000.00	2,518,000.00	3,115,000.00	773,000.00	
28	STRUCTURAL STEEL HOUSING									
		L.S.			85.50 %		50.12 %		113.39 %	
			433,000.00	803,228.29	370,228.29	650,000.00	217,000.00	924,000.00	491,000.00	
29	STRUCTURAL STEEL STAIRS									
		L.S.			101.42 %		32.08 %		59.02 %	
			265,000.00	533,758.93	268,758.93	350,000.00	85,000.00	421,400.00	156,400.00	
30	STRUCTURAL STEEL DECK EXPANSION JOINTS									
		L.S.			47.23 %		20.69 %		55.85 %	
			145,000.00	213,484.41	68,484.41	175,000.00	30,000.00	225,978.82	80,978.82	

PS&E JOB NO : 15W021 REVISION NO :
 CONTRACT NO : 009737 REGION NO : 9
 VERSION NO : 10 WORK ORDER# : XL4750
 HWY : SR 305
 TITLE : SR 305
 BAINBRIDGE FERRY TERMINAL
 OHL WALKWAY REPLACEMENT & CAB REHAB
 15W021
 PROJECT : 2015(086)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 5 2022
 AWARDED ON : Feb 3 2022

----- LOW BIDDER ----- 4TH BIDDER ----- 5TH BIDDER -----
 CONTRACTOR : CONTRACK WATTS, INC. PACIFIC PILE & MARINE, L.P. KIEWIT INFRASTRUCTURE WEST CO.
 6625 WAGNER WAY SUITE 360 700 S RIVERSIDE DR 33455 6TH AVE S
 GIG HARBOR WA 983358392 SEATTLE WA 981084364 FEDERAL WAY WA 980036335
 CONTRACTOR NUMBER : 101126 CONTRACTOR NUMBER : 100609 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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									
31	STRUCTURAL STEEL CAB	L.S.		53.54 %		53.85 %		-16.64 %	
			130,000.00	69,600.17	199,600.17	70,000.00	108,370.82	-21,629.18	
32	CONC. CLASS 5000P FOR PILE	C.Y.		-67.66 %		0.00 %		-58.35 %	
	44.8000		1,500.0000	-45,465.73	21,734.27	67,200.00	27,987.90	-39,212.10	
33	TEMPORARY PEDESTRAIN BRIDGE	L.S.		48.41 %		50.00 %		42.89 %	
			400,000.00	193,656.03	593,656.03	200,000.00	571,543.14	171,543.14	
34	PERSONAL FALL ARREST SYSTEMS	L.S.		37.81 %		200.00 %		271.20 %	
			50,000.00	18,902.50	68,902.50	100,000.00	185,598.33	135,598.33	
35	FRP DECKING	S.Y.		37.88 %		36.32 %		102.08 %	
	630.0000		972.0000	231,984.90	1,340.2300	834,750.00	1,237,471.20	625,111.20	
			612,360.00		844,344.90				
SURFACING									
36	CRUSHED SURFACING BASE COURSE	TON		-54.27 %		104.55 %		-27.27 %	
	18.5000		220.0000	-2,208.72	100.6100	8,325.00	2,960.00	-1,110.00	
			4,070.00		1,861.29				
HOT MIX ASPHALT									
37	HMA CL. 1/2 IN. PG 64H-22	TON		-24.18 %		-22.22 %		-35.56 %	
	84.5000		450.0000	-9,196.14	341.1700	29,575.00	24,505.00	-13,520.00	
			38,025.00		28,828.87				
EROSION CONTROL AND PLANTING									
38	SILT FENCE	L.F.		-77.60 %		-66.67 %		1,673.80 %	
	80.0000		30.0000	-1,862.40	6.7200	800.00	42,571.20	40,171.20	
			2,400.00		537.60				

PS&E JOB NO : 15W021 REVISION NO :
 CONTRACT NO : 009737 REGION NO : 9
 VERSION NO : 10 WORK ORDER# : XL4750
 HWY : SR 305
 TITLE : SR 305
 BAINBRIDGE FERRY TERMINAL
 OHL WALKWAY REPLACEMENT & CAB REHAB
 15W021
 PROJECT : 2015(086)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 5 2022
 AWARDED ON : Feb 3 2022

----- LOW BIDDER -----	----- 4TH BIDDER -----	----- 5TH BIDDER -----
CONTRACT WATTS, INC. 6625 WAGNER WAY SUITE 360	PACIFIC PILE & MARINE, L.P. 700 S RIVERSIDE DR	KIEWIT INFRASTRUCTURE WEST CO. 33455 6TH AVE S
GIG HARBOR WA 983358392 CONTRACTOR NUMBER : 101126	SEATTLE WA 981084364 CONTRACTOR NUMBER : 100609	FEDERAL WAY WA 980036335 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	% DIFF./ AMT.DIFF.
EROSION CONTROL AND PLANTING									
39	INLET PROTECTION								
	4.0000	EACH	200.0000	148.5500	-25.73 %	2,600.0000	1,200.00 %	10,667.8000	5,233.90 %
			800.00	594.20	-205.80	10,400.00	9,600.00	42,671.20	41,871.20
40	EROSION CONTROL AND WATER POLLUTION PREVENTION								
		L.S.			257.68 %		257.14 %		208.64 %
			7,000.00	25,037.52	18,037.52	25,000.00	18,000.00	21,604.81	14,604.81
41	COMPOST SOCK								
	80.0000	L.F.	30.0000	8.7400	-70.87 %	100.0000	233.33 %	354.4600	1,081.53 %
			2,400.00	699.20	-1,700.80	8,000.00	5,600.00	28,356.80	25,956.80
42	INLET PROTECTION TRESTLE								
	21.0000	EACH	150.0000	160.7800	7.19 %	2,600.0000	1,633.33 %	3,010.1900	1,906.79 %
			3,150.00	3,376.38	226.38	54,600.00	51,450.00	63,213.99	60,063.99
TRAFFIC									
43	PLASTIC LINE								
	724.0000	L.F.	10.0000	31.4100	214.10 %	7.0000	-30.00 %	7.8400	-21.60 %
			7,240.00	22,740.84	15,500.84	5,068.00	-2,172.00	5,676.16	-1,563.84
44	PAINTED CROSSHATCH MARKING								
	90.0000	L.F.	15.0000	9.4500	-37.00 %	10.0000	-33.33 %	9.0800	-39.47 %
			1,350.00	850.50	-499.50	900.00	-450.00	817.20	-532.80
45	BARRIER DELINEATOR								
	16.0000	EACH	60.0000	158.9500	164.92 %	65.0000	8.33 %	152.8000	154.67 %
			960.00	2,543.20	1,583.20	1,040.00	80.00	2,444.80	1,484.80
46	PLASTIC JUNCTION BOX MARKING								
	3.0000	EACH	110.0000	178.4700	62.25 %	250.0000	127.27 %	171.5500	55.95 %
			330.00	535.41	205.41	750.00	420.00	514.65	184.65
47	PLASTIC DRAINAGE MARKING								
	3.0000	EACH	110.0000	178.4700	62.25 %	250.0000	127.27 %	171.5500	55.95 %
			330.00	535.41	205.41	750.00	420.00	514.65	184.65
48	RAISED PAVEMENT MARKER TYPE 2								
	0.1600	HUND	2,000.0000	3,446.6300	72.33 %	5,000.0000	150.00 %	3,313.2400	65.66 %
			320.00	551.46	231.46	800.00	480.00	530.12	210.12

PS&E JOB NO : 15W021 REVISION NO :
 CONTRACT NO : 009737 REGION NO : 9
 VERSION NO : 10 WORK ORDER# : XL4750
 HWY : SR 305
 TITLE : SR 305
 BAINBRIDGE FERRY TERMINAL
 OHL WALKWAY REPLACEMENT & CAB REHAB
 15W021
 PROJECT : 2015(086)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 5 2022
 AWARDED ON : Feb 3 2022

----- LOW BIDDER -----	----- 4TH BIDDER -----	----- 5TH BIDDER -----
CONTRACT WATTS, INC. 6625 WAGNER WAY SUITE 360	PACIFIC PILE & MARINE, L.P. 700 S RIVERSIDE DR	KIEWIT INFRASTRUCTURE WEST CO. 33455 6TH AVE S
GIG HARBOR WA 983358392 CONTRACTOR NUMBER : 101126	SEATTLE WA 981084364 CONTRACTOR NUMBER : 100609	FEDERAL WAY WA 980036335 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		4TH BIDDER		5TH 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.		
TRAFFIC										
49	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	617,000.00	-92.53 %	46,068.95	-570,931.05	100,000.00	-83.79 %	56,355.01	-90.87 %
OTHER ITEMS										
50	MARINE SURVEYING	L.S.	40,000.00	209.64 %	123,856.15	83,856.15	195,000.00	387.50 %	68,986.03	72.47 %
51	FURNISH BUBBLE CURTAIN SYSTEM	L.S.	25,000.00	63.42 %	40,855.28	15,855.28	44,000.00	76.00 %	100,000.00	300.00 %
52	BUBBLE CURTAIN	EACH	20.0000	-8.53 %	1,829.3400	-3,413.20	1,500.0000	-25.00 %	100.0000	-95.00 %
			40,000.00		36,586.80		30,000.00		2,000.00	-38,000.00
53	SCHEDULE UPDATE	EACH	12.0000	151.95 %	1,259.7600	151,117.12	2,000.0000	300.00 %	400.0000	-20.00 %
			6,000.00		15,117.12		24,000.00		4,800.00	-1,200.00
54	TYPE C PROGRESS SCHEDULE	L.S.	30,000.00	-49.61 %	15,117.09	-14,882.91	15,000.00	-50.00 %	5,000.00	-83.33 %
55	TRAINING	HR	1200.0000	108.2200	108.2200	10,722.00 %	4.0000	300.00 %	1.0000	0.00 %
			1,200.00		129,864.00		4,800.00		1,200.00	0.00
56	ROADSIDE CLEANUP	EST.	3,000.00	0.00 %	3,000.00		3,000.00	0.00 %	3,000.00	0.00 %
57	FORCE ACCOUNT - REMOVAL OF OBSTRUCTION	EST.	5,000.00	0.00 %	5,000.00		5,000.00	0.00 %	5,000.00	0.00 %
58	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00		5.00	0.00 %	5.00	0.00 %

PS&E JOB NO : 15W021 REVISION NO :
 CONTRACT NO : 009737 REGION NO : 9
 VERSION NO : 10 WORK ORDER# : XL4750
 HWY : SR 305
 TITLE : SR 305
 BAINBRIDGE FERRY TERMINAL
 OHL WALKWAY REPLACEMENT & CAB REHAB
 15W021
 PROJECT : 2015(086)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 5 2022
 AWARDED ON : Feb 3 2022

----- LOW BIDDER ----- 4TH BIDDER ----- 5TH BIDDER -----
 CONTRACTOR : CONTRACK WATTS, INC. PACIFIC PILE & MARINE, L.P. KIEWIT INFRASTRUCTURE WEST CO.
 6625 WAGNER WAY SUITE 360 700 S RIVERSIDE DR 33455 6TH AVE S
 GIG HARBOR WA 983358392 SEATTLE WA 981084364 FEDERAL WAY WA 980036335
 CONTRACTOR NUMBER : 101126 CONTRACTOR NUMBER : 100609 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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.	
OTHER ITEMS									
59	MINOR CHANGE	CALC		0.00 %		0.00 %		0.00 %	
			-1.00		-1.00		-1.00		
60	DELETED ITEM	EACH	0.0001	0.00 %	0.0000	0.00 %	0.0000	0.00 %	0.0000
	0.0400		0.00	0.00	0.00	0.00	0.00	0.00	0.00
61	STEEL COST ADJUSTMENT	CALC		0.00 %		0.00 %		0.00 %	
			11,810.00		11,810.00		11,810.00		11,810.00
62	SPCC PLAN	L.S.		1,102.49 %		400.00 %		400.00 %	
			1,000.00		12,024.87		5,000.00		4,000.00
63	REIMB. FOR PROTECTED SPECIES MONITORING SUSPENSION	EST.		0.00 %		0.00 %		0.00 %	
			50,000.00		50,000.00		50,000.00		50,000.00
64	PROTECTED SPECIES MONITORING	L.S.		-54.23 %		-17.50 %		8.63 %	
			200,000.00		91,539.32		165,000.00		217,260.58
65	PROJECT PARTNERING	CALC		0.00 %		0.00 %		0.00 %	
			7,500.00		7,500.00		7,500.00		7,500.00
66	GENERAL ELECTRICAL - OHL WALKWAY/TSPAN & TERMINAL	L.S.		12.21 %		0.95 %		33.29 %	
			421,000.00		472,405.58		425,000.00		561,150.20
67	GENERAL SECURITY	L.S.		-50.21 %		-62.30 %		-49.70 %	
			172,400.00		85,841.08		65,000.00		86,723.22
68	GENERAL ELECTRICAL - OHL CAB	L.S.		0.19 %		-7.88 %		19.01 %	
			673,000.00		674,251.61		620,000.00		800,914.37
69	PASSENGER OVERHEAD LOADING SYSTEM	L.S.		109.72 %		210.88 %		133.70 %	
			1,286,682.00		2,698,444.37		4,000,000.00		3,007,034.15

PS&E JOB NO : 15W021 REVISION NO :
 CONTRACT NO : 009737 REGION NO : 9
 VERSION NO : 10 WORK ORDER# : XL4750
 HWY : SR 305
 TITLE : SR 305
 BAINBRIDGE FERRY TERMINAL
 OHL WALKWAY REPLACEMENT & CAB REHAB
 15W021
 PROJECT : 2015(086)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 5 2022
 AWARDED ON : Feb 3 2022

----- LOW BIDDER -----	----- 4TH BIDDER -----	----- 5TH BIDDER -----
CONTRACT WATTS, INC. 6625 WAGNER WAY SUITE 360	PACIFIC PILE & MARINE, L.P. 700 S RIVERSIDE DR	KIEWIT INFRASTRUCTURE WEST CO. 33455 6TH AVE S
GIG HARBOR WA 983358392 CONTRACTOR NUMBER : 101126	SEATTLE WA 981084364 CONTRACTOR NUMBER : 100609	FEDERAL WAY WA 980036335 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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.		
OTHER ITEMS										
70	TRAFFIC SIGNAL AND LIGHT POLE	L.S.	15,000.00	329.46 %	64,418.94	49,418.94	64,000.00	49,000.00	76,520.49	61,520.49
71	RELOCATE CABINETS AND STORAGE SHED	L.S.	2,000.00	63.24 %	3,264.78	1,264.78	11,000.00	9,000.00	4,907.77	2,907.77
72	RELOCATE HEAT PUMP REFRIGERANT LINES	EST.	4,000.00	0.00 %	4,000.00		4,000.00		4,000.00	
73	BEACH CLEANUP MITIGATION	EST.	25,000.00	0.00 %	25,000.00		25,000.00		25,000.00	
74	INTEGRATED 3D DRAWINGS	L.S.	25,000.00	44.30 %	36,074.61	11,074.61	20,000.00	-5,000.00	45,549.69	20,549.69
75	FORAGE FISH SURVEY	EACH	3,000.0000	-49.09 %	1,527.1600	-49.09 %	2,000.0000	-33.33 %	1,300.0000	-56.67 %
			24,000.00		12,217.28	-11,782.72	16,000.00	-8,000.00	10,400.00	-13,600.00
76	REIMB. FOR FORAGE FISH WORK STANDBY	EST.	30,000.00	0.00 %	30,000.00		30,000.00		30,000.00	
77	RED ALDER TREE PRUNING	L.S.	7,000.00	-54.48 %	3,186.59	-3,813.41	6,500.00	-500.00	11,128.03	4,128.03
BUILDING										
78	METAL ROOFING AND FLASHING	L.S.	548,288.00	39.53 %	765,035.80	216,747.80	660,000.00	111,712.00	1,340,603.61	792,315.61
79	GLAZING AND DOORS ASSEMBLIES	L.S.	1,384,617.00	55.28 %	2,150,038.94	765,421.94	1,950,000.00	565,383.00	2,484,336.19	1,099,719.19

PS&E JOB NO :15W021 REVISION NO :
 CONTRACT NO :009737 REGION NO :9
 VERSION NO :10 WORK ORDER# :XL4750
 HWY :SR 305
 TITLE :SR 305
 BAINBRIDGE FERRY TERMINAL
 OHL WALKWAY REPLACEMENT & CAB REHAB
 15W021
 PROJECT : 2015(086)
 COUNTY(S) :KITSAP

BIDS OPENED ON : Jan 5 2022
 AWARDED ON : Feb 3 2022

----- LOW BIDDER ----- 4TH BIDDER ----- 5TH BIDDER -----
 CONTRACTOR : CONTRACK WATTS, INC. PACIFIC PILE & MARINE, L.P. KIEWIT INFRASTRUCTURE WEST CO.
 6625 WAGNER WAY SUITE 360 700 S RIVERSIDE DR 33455 6TH AVE S
 GIG HARBOR WA 983358392 SEATTLE WA 981084364 FEDERAL WAY WA 980036335
 CONTRACTOR NUMBER : 101126 CONTRACTOR NUMBER : 100609 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		4TH BIDDER		5TH 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.		
BUILDING										
80	WALKWAY FLASHINGS, HANDRAILS, & MISC.	L.S.								
			273,546.00	-60.27 %	108,670.33	-164,875.67	570,000.00	108.37 %	506,756.60	85.25 %
81	FIELD PAINTING	L.S.								
			119,990.00	-8.74 %	109,507.54	-10,482.46	30,000.00	-75.00 %	119,841.77	-0.12 %
82	FIRE SPRINKLER PROTECTION	L.S.								
			189,800.00	13.61 %	215,623.38	25,823.38	133,000.00	-29.93 %	234,631.28	23.62 %
83	ARCHITECTURAL CAB	L.S.								
			60,000.00	149.83 %	149,899.19	89,899.19	47,000.00	-21.67 %	55,504.93	-7.49 %
84	INFRARED HEATERS	L.S.								
			36,790.00	88.44 %	69,327.05	32,537.05	62,000.00	68.52 %	82,350.62	123.84 %
85	DELETED ITEM	EACH								
	0.0100		0.0001	0.00 %	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %
			0.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.00 %
86	BALCONY SWINGING GATES	L.S.								
			55,000.00	66.16 %	91,390.21	36,390.21	180,000.00	227.27 %	187,303.51	240.55 %
BID ITEMS										
87	STRUCTURE EXCAVATION CLASS A INCL. HAUL	C.Y.								
	23.0000		200.0000	19.43 %	238.8700	38.8700	800.0000	300.00 %	327.6000	63.80 %
			4,600.00	894.01 %	5,494.01	894.01	18,400.00	13,800.00	7,534.80	2,934.80

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID CHECK REPORT * * *

DATE: 12/17/2021
TIME: 06:44

PS&E JOB NO : 15W021 REVISION NO :
CONTRACT NO : 009737 REGION NO : 9
VERSION NO : 10 WORK ORDER# : XL4750
HWY : SR 305
TITLE : SR 305
BAINBRIDGE FERRY TERMINAL
OHL WALKWAY REPLACEMENT & CAB REHAB
15W021
PROJECT : 2015(086)
COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 5 2022
AWARDED ON : Feb 3 2022

----- LOW BIDDER ----- 4TH BIDDER ----- 5TH BIDDER -----
CONTRACT WATTS, INC. PACIFIC PILE & MARINE, L.P. KIEWIT INFRASTRUCTURE WEST CO.
6625 WAGNER WAY SUITE 360 700 S RIVERSIDE DR 33455 6TH AVE S
GIG HARBOR WA 983358392 SEATTLE WA 981084364 FEDERAL WAY WA 980036335
CONTRACTOR NUMBER : 101126 CONTRACTOR NUMBER : 100609 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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.		
BID ITEMS										
88	SHORING OR EXTRA EXCAVATION CL. A	L.S.	4,000.00	9.33 %	4,373.24	373.24	34,000.00	750.00 %	26,207.97	555.20 %
CONTRACT TOTAL			\$17,354,887.90	24.08 %	\$21,534,078.87	24.08 %	\$25,286,458.00	45.70 %	\$26,826,376.12	54.58 %
BASE TOTAL			\$17,354,887.90	24.08 %	\$21,534,078.87	24.08 %	\$25,286,458.00	45.70 %	\$26,826,376.12	54.58 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/17/2021

* * * BID CHECK REPORT * * *

TIME: 06:44

PS&E JOB NO : 15W021 REVISION NO :
 CONTRACT NO : 009737 REGION NO : 9
 VERSION NO : 10 WORK ORDER# : XL4750
 HWY : SR 305
 TITLE : SR 305
 BAINBRIDGE FERRY TERMINAL
 OHL WALKWAY REPLACEMENT & CAB REHAB
 15W021
 PROJECT : 2015(086)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 5 2022
 AWARDED ON : Feb 3 2022

----- 6TH BIDDER -----	----- 7TH BIDDER -----	----- 9TH BIDDER -----
MANSON CONSTRUCTION CO. 5209 E MARGINAL WAY S 98134-2429 SEATTLE WA 981240067 CONTRACTOR NUMBER : 518000	ORION MARINE CONTRACTORS, INC. 1112 E ALEXANDER AVE TACOMA WA 984214102 CONTRACTOR NUMBER : 100767	SKANSKA USA CIVIL WEST CALIFOR 1995 AGUA MANSA RD RIVERSIDE CA 925092405 CONTRACTOR NUMBER : 100538

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.							
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		

PS&E JOB NO : 15W021 REVISION NO :
 CONTRACT NO : 009737 REGION NO : 9
 VERSION NO : 10 WORK ORDER# : XL4750
 HWY : SR 305
 TITLE : SR 305
 BAINBRIDGE FERRY TERMINAL
 OHL WALKWAY REPLACEMENT & CAB REHAB
 15W021
 PROJECT : 2015(086)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 5 2022
 AWARDED ON : Feb 3 2022
 ----- 6TH BIDDER ----- ----- 7TH BIDDER ----- ----- 9TH BIDDER -----
 MANSON CONSTRUCTION CO. ORION MARINE CONTRACTORS, INC. SKANSKA USA CIVIL WEST CALIFOR
 5209 E MARGINAL WAY S 1112 E ALEXANDER AVE 1995 AGUA MANSA RD
 98134-2429
 SEATTLE WA 981240067 TACOMA WA 984214102 RIVERSIDE CA 925092405
 CONTRACTOR NUMBER : 518000 CONTRACTOR NUMBER : 100767 CONTRACTOR NUMBER : 100538

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		6TH BIDDER		7TH BIDDER		9TH 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.	1,576,934.90	58.54 %	2,500,000.00	923,065.10	2,643,000.00	67.60 %	3,549,057.00	125.06 %
2	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.	812,100.00	47.77 %	1,200,000.00	387,900.00	650,000.00	-19.96 %	1,790,000.00	120.42 %
3	WORK ACCESS	L.S.	1,692,000.00	24.11 %	2,100,000.00	408,000.00	1,400,000.00	-17.26 %	470,000.00	-72.22 %
4	DISPOSAL OF CREOSOTED MATERIAL	L.S.	27,200.00	65.44 %	45,000.00	17,800.00	25,000.00	-8.09 %	38,000.00	39.71 %
GRADING										
5	ROADWAY EXCAVATION INCL. HAUL	C.Y.	300.0000 7,500.00	233.33 % 17,500.00	1,000.0000 25,000.00	17,500.00	120.0000 3,000.00	-60.00 % -4,500.00	400.0000 10,000.00	33.33 % 2,500.00
WATER LINES										
6	HOSE BIB PIPING SYSTEM	L.S.	20,000.00	450.00 %	110,000.00	90,000.00	100,000.00	400.00 %	170,000.00	750.00 %
STRUCTURE										
7	EPOXY-COATED ST. REINF. BAR	LB.	2.5000 278,610.00	60.00 % 167,166.00	4.0000 445,776.00	167,166.00	4.5000 501,498.00	80.00 % 222,888.00	3.5000 390,054.00	40.00 % 111,444.00
8	CONC. CLASS 4000 FOR BRIDGE	C.Y.	1,200.0000 68,400.00	95.83 % 65,550.00	2,350.0000 133,950.00	65,550.00	3,250.0000 185,250.00	170.83 % 116,850.00	3,900.0000 222,300.00	225.00 % 153,900.00

PS&E JOB NO : 15W021 REVISION NO :
 CONTRACT NO : 009737 REGION NO : 9
 VERSION NO : 10 WORK ORDER# : XL4750
 HWY : SR 305
 TITLE : SR 305
 BAINBRIDGE FERRY TERMINAL
 OHL WALKWAY REPLACEMENT & CAB REHAB
 15W021
 PROJECT : 2015(086)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 5 2022
 AWARDED ON : Feb 3 2022

----- 6TH BIDDER -----	----- 7TH BIDDER -----	----- 9TH BIDDER -----
MANSON CONSTRUCTION CO. 5209 E MARGINAL WAY S 98134-2429 SEATTLE WA 981240067 CONTRACTOR NUMBER : 518000	ORION MARINE CONTRACTORS, INC. 1112 E ALEXANDER AVE TACOMA WA 984214102 CONTRACTOR NUMBER : 100767	SKANSKA USA CIVIL WEST CALIFOR 1995 AGUA MANSA RD RIVERSIDE CA 925092405 CONTRACTOR NUMBER : 100538

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	6TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE										
9	CONC. CLASS 5000 FOR TRESTLE DECK REPLACEMENT									
	31.0000	C.Y.	2,000.0000	1,600.0000	-20.00 %	3,250.0000	62.50 %	2,700.0000	35.00 %	
			62,000.00	49,600.00	-12,400.00	100,750.00	38,750.00	83,700.00	21,700.00	
10	CONC. CLASS 5000 FOR STAIRS									
	39.2000	C.Y.	2,000.0000	2,500.0000	25.00 %	3,250.0000	62.50 %	7,000.0000	250.00 %	
			78,400.00	98,000.00	19,600.00	127,400.00	49,000.00	274,400.00	196,000.00	
11	CONC. CLASS 5000 FOR BRIDGE									
	149.0000	C.Y.	1,200.0000	1,450.0000	20.83 %	1,750.0000	45.83 %	2,900.0000	141.67 %	
			178,800.00	216,050.00	37,250.00	260,750.00	81,950.00	432,100.00	253,300.00	
12	DISC BEARING - SUPERSTR.									
	14.0000	EACH	15,000.0000	18,000.0000	20.00 %	17,000.0000	13.33 %	20,000.0000	33.33 %	
			210,000.00	252,000.00	42,000.00	238,000.00	28,000.00	280,000.00	70,000.00	
13	CONC. CLASS 6000 FOR BRIDGE									
	121.0000	C.Y.	2,400.0000	3,210.0000	33.75 %	3,750.0000	56.25 %	4,000.0000	66.67 %	
			290,400.00	388,410.00	98,010.00	453,750.00	163,350.00	484,000.00	193,600.00	
14	TRAFFIC BARRIER									
	199.3000	L.F.	700.0000	890.0000	27.14 %	600.0000	-14.29 %	900.0000	28.57 %	
			139,510.00	177,377.00	37,867.00	119,580.00	-19,930.00	179,370.00	39,860.00	
15	WATERPROOF MEMBRANE BR. NO. 305/1TR									
	97.0000	S.Y.	50.0000	80.0000	60.00 %	150.0000	200.00 %	145.0000	190.00 %	
			4,850.00	7,760.00	2,910.00	14,550.00	9,700.00	14,065.00	9,215.00	
16	FURNISHING STEEL PILE TIP OR SHOE 24 IN DIAM									
	2.0000	EACH	640.0000	1,200.0000	87.50 %	1,250.0000	95.31 %	800.0000	25.00 %	
			1,280.00	2,400.00	1,120.00	2,500.00	1,220.00	1,600.00	320.00	
17	FURNISHING STEEL PILE TIP OR SHOE 30 IN DIAM									
	12.0000	EACH	770.0000	1,400.0000	81.82 %	1,400.0000	81.82 %	1,500.0000	94.81 %	
			9,240.00	16,800.00	7,560.00	16,800.00	7,560.00	18,000.00	8,760.00	
18	FURNISHING STEEL PILE TIP OR SHOE 36 IN DIAM									
	8.0000	EACH	1,100.0000	1,600.0000	45.45 %	1,800.0000	63.64 %	2,200.0000	100.00 %	
			8,800.00	12,800.00	4,000.00	14,400.00	5,600.00	17,600.00	8,800.00	
19	FURNISHING ST. PILING 24 IN. DIAM. X 3/4 IN.									
	119.0000	L.F.	351.0000	320.0000	-8.83 %	350.0000	-0.28 %	400.0000	13.96 %	
			41,769.00	38,080.00	-3,689.00	41,650.00	-119.00	47,600.00	5,831.00	

PS&E JOB NO : 15W021 REVISION NO :
 CONTRACT NO : 009737 REGION NO : 9
 VERSION NO : 10 WORK ORDER# : XL4750
 HWY : SR 305
 TITLE : SR 305
 BAINBRIDGE FERRY TERMINAL
 OHL WALKWAY REPLACEMENT & CAB REHAB
 15W021
 PROJECT : 2015(086)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 5 2022
 AWARDED ON : Feb 3 2022

----- 6TH BIDDER -----	----- 7TH BIDDER -----	----- 9TH BIDDER -----
MANSON CONSTRUCTION CO. 5209 E MARGINAL WAY S 98134-2429 SEATTLE WA 981240067 CONTRACTOR NUMBER : 518000	ORION MARINE CONTRACTORS, INC. 1112 E ALEXANDER AVE TACOMA WA 984214102 CONTRACTOR NUMBER : 100767	SKANSKA USA CIVIL WEST CALIFOR 1995 AGUA MANSA RD RIVERSIDE CA 925092405 CONTRACTOR NUMBER : 100538

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	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE										
20	FURNISHING ST. PILING 30 IN. DIAM. X 3/4 IN.	L.F.	441.0000	400.0000	-9.30 %	450.0000	2.04 %	500.0000	13.38 %	
	272.0000		119,952.00	108,800.00	-11,152.00	122,400.00	2,448.00	136,000.00	16,048.00	
21	FURNISHING ST. PILING 30 IN. DIAM. X 1 IN.	L.F.	555.0000	510.0000	-8.11 %	600.0000	8.11 %	650.0000	17.12 %	
	460.0000		255,300.00	234,600.00	-20,700.00	276,000.00	20,700.00	299,000.00	43,700.00	
22	FURNISHING ST. PILING 36 IN. DIAM. X 1 IN.	L.F.	670.0000	620.0000	-7.46 %	700.0000	4.48 %	800.0000	19.40 %	
	504.0000		337,680.00	312,480.00	-25,200.00	352,800.00	15,120.00	403,200.00	65,520.00	
23	DRIVING ST. PILE 24 IN. DIAM.	EACH	8,000.0000	42,000.0000	425.00 %	10,000.0000	25.00 %	12,000.0000	50.00 %	
	2.0000		16,000.00	84,000.00	68,000.00	20,000.00	4,000.00	24,000.00	8,000.00	
24	DRIVING ST. PILE 30 IN. DIAM.	EACH	9,000.0000	42,000.0000	366.67 %	10,000.0000	11.11 %	20,000.0000	122.22 %	
	12.0000		108,000.00	504,000.00	396,000.00	120,000.00	12,000.00	240,000.00	132,000.00	
25	DRIVING ST. PILE 36 IN. DIAM.	EACH	10,000.0000	45,000.0000	350.00 %	10,000.0000	0.00 %	26,000.0000	160.00 %	
	8.0000		80,000.00	360,000.00	280,000.00	80,000.00	0.00	208,000.00	128,000.00	
26	DYNAMIC PILE TESTING	EACH	6,000.0000	12,000.0000	100.00 %	7,500.0000	25.00 %	6,900.0000	15.00 %	
	3.0000		18,000.00	36,000.00	18,000.00	22,500.00	4,500.00	20,700.00	2,700.00	
27	STRUCTURAL STEEL BRIDGE	L.S.			109.22 %		165.80 %		174.34 %	
			2,342,000.00	4,900,000.00	2,558,000.00	6,225,000.00	3,883,000.00	6,425,000.00	4,083,000.00	
28	STRUCTURAL STEEL HOUSING	L.S.			130.95 %		73.21 %		350.35 %	
			433,000.00	1,000,000.00	567,000.00	750,000.00	317,000.00	1,950,000.00	1,517,000.00	
29	STRUCTURAL STEEL STAIRS	L.S.			126.42 %		88.68 %		135.85 %	
			265,000.00	600,000.00	335,000.00	500,000.00	235,000.00	625,000.00	360,000.00	
30	STRUCTURAL STEEL DECK EXPANSION JOINTS	L.S.			72.41 %		72.41 %		72.41 %	
			145,000.00	250,000.00	105,000.00	250,000.00	105,000.00	250,000.00	105,000.00	

PS&E JOB NO : 15W021 REVISION NO :
 CONTRACT NO : 009737 REGION NO : 9
 VERSION NO : 10 WORK ORDER# : XL4750
 HWY : SR 305
 TITLE : SR 305
 BAINBRIDGE FERRY TERMINAL
 OHL WALKWAY REPLACEMENT & CAB REHAB
 15W021
 PROJECT : 2015(086)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 5 2022
 AWARDED ON : Feb 3 2022

----- 6TH BIDDER ----- ----- 7TH BIDDER ----- ----- 9TH BIDDER -----
 MANSON CONSTRUCTION CO. ORION MARINE CONTRACTORS, INC. SKANSKA USA CIVIL WEST CALIFOR
 5209 E MARGINAL WAY S 1112 E ALEXANDER AVE 1995 AGUA MANSA RD
 98134-2429
 SEATTLE WA 981240067 TACOMA WA 984214102 RIVERSIDE CA 925092405
 CONTRACTOR NUMBER : 518000 CONTRACTOR NUMBER : 100767 CONTRACTOR NUMBER : 100538

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	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE										
31	STRUCTURAL STEEL CAB	L.S.			53.85 %			-3.85 %		92.31 %
			130,000.00	200,000.00	70,000.00	125,000.00	250,000.00	-5,000.00	120,000.00	
32	CONC. CLASS 5000P FOR PILE	C.Y.			33.33 %			-16.67 %		86.67 %
	44.8000		1,500.0000	2,000.0000	22,400.00	1,250.0000	2,800.0000	-11,200.00	58,240.00	
33	TEMPORARY PEDESTRAIN BRIDGE	L.S.			75.00 %			0.00 %		150.00 %
			400,000.00	700,000.00	300,000.00	400,000.00	1,000,000.00	0.00	600,000.00	
34	PERSONAL FALL ARREST SYSTEMS	L.S.			100.00 %			200.00 %		230.00 %
			50,000.00	100,000.00	50,000.00	150,000.00	165,000.00	100,000.00	115,000.00	
35	FRP DECKING	S.Y.			18.31 %			44.03 %		54.32 %
	630.0000		972.0000	1,150.0000	112,140.00	1,400.0000	945,000.00	269,640.00	332,640.00	
32	32		67,200.00	89,600.00	22,400.00	56,000.00	125,440.00	-11,200.00	58,240.00	
SURFACING										
36	CRUSHED SURFACING BASE COURSE	TON			145.45 %			-31.82 %		-13.64 %
	18.5000		220.0000	540.0000	5,920.00	150.0000	3,515.00	-1,295.00	-555.00	
			4,070.00	9,990.00	5,920.00	2,775.00	3,515.00	-1,295.00	-555.00	
HOT MIX ASPHALT										
37	HMA CL. 1/2 IN. PG 64H-22	TON			-8.00 %			-22.22 %		22.22 %
	84.5000		450.0000	414.0000	-3,042.00	350.0000	550.0000	-8,450.00	8,450.00	
			38,025.00	34,983.00	-3,042.00	29,575.00	46,475.00	-8,450.00	8,450.00	
EROSION CONTROL AND PLANTING										
38	SILT FENCE	L.F.			-16.67 %			-50.00 %		433.33 %
	80.0000		30.0000	25.0000	-400.00	15.0000	160.0000	-1,200.00	10,400.00	
			2,400.00	2,000.00	-400.00	1,200.00	12,800.00	-1,200.00	10,400.00	

PS&E JOB NO : 15W021 REVISION NO :
 CONTRACT NO : 009737 REGION NO : 9
 VERSION NO : 10 WORK ORDER# : XL4750
 HWY : SR 305
 TITLE : SR 305
 BAINBRIDGE FERRY TERMINAL
 OHL WALKWAY REPLACEMENT & CAB REHAB
 15W021
 PROJECT : 2015(086)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 5 2022
 AWARDED ON : Feb 3 2022
 ----- 6TH BIDDER ----- ----- 7TH BIDDER ----- ----- 9TH BIDDER -----
 MANSON CONSTRUCTION CO. ORION MARINE CONTRACTORS, INC. SKANSKA USA CIVIL WEST CALIFOR
 5209 E MARGINAL WAY S 1112 E ALEXANDER AVE 1995 AGUA MANSA RD
 98134-2429
 SEATTLE WA 981240067 TACOMA WA 984214102 RIVERSIDE CA 925092405
 CONTRACTOR NUMBER : 518000 CONTRACTOR NUMBER : 100767 CONTRACTOR NUMBER : 100538

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	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING										
39	INLET PROTECTION									
	4.0000	EACH	200.0000	150.0000	-25.00 %	300.0000	50.00 %	2,000.0000	900.00 %	
			800.00	600.00	-200.00	1,200.00	400.00	8,000.00	7,200.00	
40	EROSION CONTROL AND WATER POLLUTION PREVENTION									
		L.S.			-28.57 %		614.29 %		4,328.57 %	
			7,000.00	5,000.00	-2,000.00	50,000.00	43,000.00	310,000.00	303,000.00	
41	COMPOST SOCK									
	80.0000	L.F.	30.0000	20.0000	-33.33 %	20.0000	-33.33 %	27.0000	-10.00 %	
			2,400.00	1,600.00	-800.00	1,600.00	-800.00	2,160.00	-240.00	
42	INLET PROTECTION TRESTLE									
	21.0000	EACH	150.0000	135.0000	-10.00 %	300.0000	100.00 %	600.0000	300.00 %	
			3,150.00	2,835.00	-315.00	6,300.00	3,150.00	12,600.00	9,450.00	
TRAFFIC										
43	PLASTIC LINE									
	724.0000	L.F.	10.0000	8.0000	-20.00 %	10.0000	0.00 %	30.0000	200.00 %	
			7,240.00	5,792.00	-1,448.00	7,240.00	0.00	21,720.00	14,480.00	
44	PAINTED CROSSHATCH MARKING									
	90.0000	L.F.	15.0000	8.0000	-46.67 %	10.0000	-33.33 %	35.0000	133.33 %	
			1,350.00	720.00	-630.00	900.00	-450.00	3,150.00	1,800.00	
45	BARRIER DELINEATOR									
	16.0000	EACH	60.0000	150.0000	150.00 %	150.0000	150.00 %	600.0000	900.00 %	
			960.00	2,400.00	1,440.00	2,400.00	1,440.00	9,600.00	8,640.00	
46	PLASTIC JUNCTION BOX MARKING									
	3.0000	EACH	110.0000	200.0000	81.82 %	200.0000	81.82 %	675.0000	513.64 %	
			330.00	600.00	270.00	600.00	270.00	2,025.00	1,695.00	
47	PLASTIC DRAINAGE MARKING									
	3.0000	EACH	110.0000	200.0000	81.82 %	200.0000	81.82 %	675.0000	513.64 %	
			330.00	600.00	270.00	600.00	270.00	2,025.00	1,695.00	
48	RAISED PAVEMENT MARKER TYPE 2									
	0.1600	HUND	2,000.0000	4,000.0000	100.00 %	4,000.0000	100.00 %	13,000.0000	550.00 %	
			320.00	640.00	320.00	640.00	320.00	2,080.00	1,760.00	

PS&E JOB NO : 15W021 REVISION NO :
 CONTRACT NO : 009737 REGION NO : 9
 VERSION NO : 10 WORK ORDER# : XL4750
 HWY : SR 305
 TITLE : SR 305
 BAINBRIDGE FERRY TERMINAL
 OHL WALKWAY REPLACEMENT & CAB REHAB
 15W021
 PROJECT : 2015(086)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 5 2022
 AWARDED ON : Feb 3 2022

----- 6TH BIDDER -----	----- 7TH BIDDER -----	----- 9TH BIDDER -----
MANSON CONSTRUCTION CO. 5209 E MARGINAL WAY S 98134-2429 SEATTLE WA 981240067 CONTRACTOR NUMBER : 518000	ORION MARINE CONTRACTORS, INC. 1112 E ALEXANDER AVE TACOMA WA 984214102 CONTRACTOR NUMBER : 100767	SKANSKA USA CIVIL WEST CALIFOR 1995 AGUA MANSA RD RIVERSIDE CA 925092405 CONTRACTOR NUMBER : 100538

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		6TH BIDDER		7TH BIDDER		9TH 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.		
TRAFFIC										
49	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	617,000.00	-85.41 %	90,000.00	-527,000.00	90,000.00	-85.41 %	290,000.00	-327,000.00
OTHER ITEMS										
50	MARINE SURVEYING	L.S.	40,000.00	325.00 %	170,000.00	130,000.00	190,000.00	375.00 %	110,000.00	70,000.00
51	FURNISH BUBBLE CURTAIN SYSTEM	L.S.	25,000.00	100.00 %	50,000.00	25,000.00	20,000.00	-20.00 %	45,000.00	20,000.00
52	BUBBLE CURTAIN	EACH	2,000.0000	-25.00 %	1,500.0000	-10,000.00	1,500.0000	-25.00 %	2,000.0000	0.00 %
	20.0000	EACH	40,000.00	-10,000.00	30,000.00	-10,000.00	30,000.00	-10,000.00	40,000.00	0.00
53	SCHEDULE UPDATE	EACH	500.0000	0.00 %	500.0000	0.00 %	2,500.0000	400.00 %	700.0000	40.00 %
	12.0000	EACH	6,000.00	6,000.00	6,000.00	0.00	30,000.00	24,000.00	8,400.00	2,400.00
54	TYPE C PROGRESS SCHEDULE	L.S.	30,000.00	-83.33 %	5,000.00	-25,000.00	25,000.00	-16.67 %	8,500.00	-21,500.00
55	TRAINING	HR	1,200.0000	2,400.00 %	25.0000	28,800.00	5.0000	400.00 %	65.0000	6,400.00 %
	1200.0000	HR	1,200.00	30,000.00	30,000.00	28,800.00	6,000.00	4,800.00	78,000.00	76,800.00
56	ROADSIDE CLEANUP	EST.	3,000.00	0.00 %	3,000.00	0.00 %	3,000.00	0.00 %	3,000.00	0.00 %
57	FORCE ACCOUNT - REMOVAL OF OBSTRUCTION	EST.	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %
58	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %

PS&E JOB NO : 15W021 REVISION NO :
 CONTRACT NO : 009737 REGION NO : 9
 VERSION NO : 10 WORK ORDER# : XL4750
 HWY : SR 305
 TITLE : SR 305
 BAINBRIDGE FERRY TERMINAL
 OHL WALKWAY REPLACEMENT & CAB REHAB
 15W021
 PROJECT : 2015(086)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 5 2022
 AWARDED ON : Feb 3 2022

----- 6TH BIDDER -----	----- 7TH BIDDER -----	----- 9TH BIDDER -----
MANSON CONSTRUCTION CO. 5209 E MARGINAL WAY S 98134-2429 SEATTLE WA 981240067 CONTRACTOR NUMBER : 518000	ORION MARINE CONTRACTORS, INC. 1112 E ALEXANDER AVE TACOMA WA 984214102 CONTRACTOR NUMBER : 100767	SKANSKA USA CIVIL WEST CALIFOR 1995 AGUA MANSA RD RIVERSIDE CA 925092405 CONTRACTOR NUMBER : 100538

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
59	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00	-1.00		-1.00	
60	DELETED ITEM	EACH	0.0400	0.0001	0.00 %	0.0000	0.0000	0.00 %	0.0000	0.00 %
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61	STEEL COST ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			11,810.00	11,810.00		11,810.00	11,810.00		11,810.00	
62	SPCC PLAN	L.S.			400.00 %			400.00 %		900.00 %
			1,000.00	5,000.00	4,000.00	5,000.00	4,000.00	10,000.00	9,000.00	
63	REIMB. FOR PROTECTED SPECIES MONITORING SUSPENSION	EST.			0.00 %			0.00 %		0.00 %
			50,000.00	50,000.00		50,000.00	50,000.00		50,000.00	
64	PROTECTED SPECIES MONITORING	L.S.			-25.00 %			-2.50 %		20.00 %
			200,000.00	150,000.00	-50,000.00	195,000.00	-5,000.00	240,000.00	40,000.00	
65	PROJECT PARTNERING	CALC			0.00 %			0.00 %		0.00 %
			7,500.00	7,500.00		7,500.00	7,500.00		7,500.00	
66	GENERAL ELECTRICAL - OHL WALKWAY/TSPAN & TERMINAL	L.S.			18.76 %			12.83 %		93.59 %
			421,000.00	500,000.00	79,000.00	475,000.00	54,000.00	815,000.00	394,000.00	
67	GENERAL SECURITY	L.S.			-56.50 %			-62.30 %		-73.90 %
			172,400.00	75,000.00	-97,400.00	65,000.00	-107,400.00	45,000.00	-127,400.00	
68	GENERAL ELECTRICAL - OHL CAB	L.S.			-10.85 %			11.44 %		38.93 %
			673,000.00	600,000.00	-73,000.00	750,000.00	77,000.00	935,000.00	262,000.00	
69	PASSENGER OVERHEAD LOADING SYSTEM	L.S.			210.88 %			249.74 %		339.74 %
			1,286,682.00	4,000,000.00	2,713,318.00	4,500,000.00	3,213,318.00	5,658,000.00	4,371,318.00	

PS&E JOB NO : 15W021 REVISION NO :
 CONTRACT NO : 009737 REGION NO : 9
 VERSION NO : 10 WORK ORDER# : XL4750
 HWY : SR 305
 TITLE : SR 305
 BAINBRIDGE FERRY TERMINAL
 OHL WALKWAY REPLACEMENT & CAB REHAB
 15W021
 PROJECT : 2015(086)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 5 2022
 AWARDED ON : Feb 3 2022

----- 6TH BIDDER -----	----- 7TH BIDDER -----	----- 9TH BIDDER -----
MANSON CONSTRUCTION CO. 5209 E MARGINAL WAY S 98134-2429 SEATTLE WA 981240067 CONTRACTOR NUMBER : 518000	ORION MARINE CONTRACTORS, INC. 1112 E ALEXANDER AVE TACOMA WA 984214102 CONTRACTOR NUMBER : 100767	SKANSKA USA CIVIL WEST CALIFOR 1995 AGUA MANSA RD RIVERSIDE CA 925092405 CONTRACTOR NUMBER : 100538

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS											
70	TRAFFIC SIGNAL AND LIGHT POLE	L.S.			433.33 %			300.00 %			966.67 %
			15,000.00	80,000.00	65,000.00	60,000.00	45,000.00	160,000.00	145,000.00		
71	RELOCATE CABINETS AND STORAGE SHED	L.S.			50.00 %			400.00 %			230.00 %
			2,000.00	3,000.00	1,000.00	10,000.00	8,000.00	6,600.00	4,600.00		
72	RELOCATE HEAT PUMP REFRIGERANT LINES	EST.			0.00 %			0.00 %			0.00 %
			4,000.00	4,000.00		4,000.00		4,000.00			
73	BEACH CLEANUP MITIGATION	EST.			0.00 %			0.00 %			0.00 %
			25,000.00	25,000.00		25,000.00		25,000.00			
74	INTEGRATED 3D DRAWINGS	L.S.			-60.00 %			40.00 %			60.00 %
			25,000.00	10,000.00	-15,000.00	35,000.00	10,000.00	40,000.00	15,000.00		
75	FORAGE FISH SURVEY	EACH	8.0000	3,000.0000	-16.67 %	750.0000	-75.00 %	2,100.0000	-30.00 %		
			24,000.00	20,000.00	-4,000.00	6,000.00	-18,000.00	16,800.00	-7,200.00		
76	REIMB. FOR FORAGE FISH WORK STANDBY	EST.			0.00 %			0.00 %			0.00 %
			30,000.00	30,000.00		30,000.00		30,000.00			
77	RED ALDER TREE PRUNING	L.S.			42.86 %			185.71 %			1,114.29 %
			7,000.00	10,000.00	3,000.00	20,000.00	13,000.00	85,000.00	78,000.00		
BUILDING											
78	METAL ROOFING AND FLASHING	L.S.			82.39 %			27.67 %			70.53 %
			548,288.00	1,000,000.00	451,712.00	700,000.00	151,712.00	935,000.00	386,712.00		
79	GLAZING AND DOORS ASSEMBLIES	L.S.			44.44 %			80.56 %			63.58 %
			1,384,617.00	2,000,000.00	615,383.00	2,500,000.00	1,115,383.00	2,265,000.00	880,383.00		

PS&E JOB NO : 15W021 REVISION NO :
 CONTRACT NO : 009737 REGION NO : 9
 VERSION NO : 10 WORK ORDER# : XL4750
 HWY : SR 305
 TITLE : SR 305
 BAINBRIDGE FERRY TERMINAL
 OHL WALKWAY REPLACEMENT & CAB REHAB
 15W021
 PROJECT : 2015(086)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 5 2022
 AWARDED ON : Feb 3 2022

----- 6TH BIDDER -----	----- 7TH BIDDER -----	----- 9TH BIDDER -----
MANSON CONSTRUCTION CO. 5209 E MARGINAL WAY S 98134-2429 SEATTLE WA 981240067 CONTRACTOR NUMBER : 518000	ORION MARINE CONTRACTORS, INC. 1112 E ALEXANDER AVE TACOMA WA 984214102 CONTRACTOR NUMBER : 100767	SKANSKA USA CIVIL WEST CALIFOR 1995 AGUA MANSA RD RIVERSIDE CA 925092405 CONTRACTOR NUMBER : 100538

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		6TH BIDDER		7TH BIDDER		9TH 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.		
BUILDING										
80	WALKWAY FLASHINGS, HANDRAILS, & MISC.	L.S.		9.67 %		119.34 %		155.90 %		
			273,546.00		300,000.00		600,000.00		700,000.00	426,454.00
81	FIELD PAINTING	L.S.		-62.50 %		-20.83 %		183.36 %		
			119,990.00		45,000.00		95,000.00		340,000.00	220,010.00
82	FIRE SPRINKLER PROTECTION	L.S.		21.18 %		31.72 %		31.72 %		
			189,800.00		230,000.00		250,000.00		250,000.00	60,200.00
83	ARCHITECTURAL CAB	L.S.		250.00 %		233.33 %		150.00 %		
			60,000.00		210,000.00		200,000.00		150,000.00	90,000.00
84	INFRARED HEATERS	L.S.		90.27 %		103.86 %		27.75 %		
			36,790.00		70,000.00		75,000.00		47,000.00	10,210.00
85	DELETED ITEM	EACH	0.0100	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %
				0.00	0.00	0.00	0.00	0.00	0.00	0.00
86	BALCONY SWINGING GATES	L.S.		209.09 %		172.73 %		81.82 %		
			55,000.00		170,000.00		150,000.00		100,000.00	45,000.00
BID ITEMS										
87	STRUCTURE EXCAVATION CLASS A INCL. HAUL	C.Y.	23.0000	200.0000	115.0000	-42.50 %	400.0000	100.00 %	250.0000	25.00 %
				4,600.00	2,645.00	-1,955.00	9,200.00	4,600.00	5,750.00	1,150.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/17/2021

*** BID CHECK REPORT ***

TIME: 06:44

PS&E JOB NO : 15W021 REVISION NO :
 CONTRACT NO : 009737 REGION NO : 9
 VERSION NO : 10 WORK ORDER# : XL4750
 HWY : SR 305
 TITLE : SR 305
 BAINBRIDGE FERRY TERMINAL
 OHL WALKWAY REPLACEMENT & CAB REHAB
 15W021
 PROJECT : 2015(086)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 5 2022
 AWARDED ON : Feb 3 2022

----- 6TH BIDDER ----- ----- 7TH BIDDER ----- ----- 9TH BIDDER -----
 MANSON CONSTRUCTION CO. ORION MARINE CONTRACTORS, INC. SKANSKA USA CIVIL WEST CALIFOR
 5209 E MARGINAL WAY S 1112 E ALEXANDER AVE 1995 AGUA MANSA RD
 98134-2429
 SEATTLE WA 981240067 TACOMA WA 984214102 RIVERSIDE CA 925092405
 CONTRACTOR NUMBER : 518000 CONTRACTOR NUMBER : 100767 CONTRACTOR NUMBER : 100538

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		6TH BIDDER		7TH BIDDER		9TH 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.		
BID ITEMS										
88	SHORING OR EXTRA EXCAVATION CL. A	L.S.	4,000.00	2,075.00 %	87,000.00	83,000.00	30,000.00	650.00 %	5,300.00	32.50 %
CONTRACT TOTAL			\$17,354,887.90	62.35%	\$28,175,702.00	62.35%	\$28,592,122.00	64.75%	\$35,500,000.00	104.55%
BASE TOTAL			\$17,354,887.90	62.35%	\$28,175,702.00	62.35%	\$28,592,122.00	64.75%	\$35,500,000.00	104.55%

PS&E JOB NO : 15W021 REVISION NO :
 CONTRACT NO : 009737 REGION NO : 9
 VERSION NO : 10 WORK ORDER# : XL4750
 HWY : SR 305
 TITLE : SR 305
 BAINBRIDGE FERRY TERMINAL
 OHL WALKWAY REPLACEMENT & CAB REHAB
 15W021
 PROJECT : 2015(086)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 5 2022
 AWARDED ON : Feb 3 2022

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 8TH BIDDER -----
AMERICAN CONSTRUCTION CO., INC 1501 TAYLOR WAY TACOMA WA 984214100 CONTRACTOR NUMBER : 026000	SHIMMICK CONSTRUCTION COMPANY, 8201 EDGEWATER DRIVE OAKLAND CA 946212016 CONTRACTOR NUMBER : 100985	IMCO GENERAL CONSTRUCTION, INC 2116 BUCHANAN LOOP FERNDALE WA 982489801 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD 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.	1,576,934.90	-28.98 %	1,120,000.00	-456,934.90	2,200,000.00	39.51 %	2,900,000.00	83.90 %
2	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.	812,100.00	-44.59 %	450,000.00	-362,100.00	1,000,000.00	23.14 %	1,500,000.00	84.71 %
3	WORK ACCESS	L.S.	1,692,000.00	-72.93 %	458,000.00	1,234,000.00	120,000.00	-92.91 %	500,000.00	-70.45 %
4	DISPOSAL OF CREOSOTED MATERIAL	L.S.	27,200.00	113.24 %	58,000.00	30,800.00	48,000.00	76.47 %	34,000.00	25.00 %
GRADING										
5	ROADWAY EXCAVATION INCL. HAUL	C.Y.	300.0000 7,500.00	566.67 % 42,500.00	2,000.0000 50,000.00	400.0000 10,000.00	33.33 % 2,500.00	430.0000 10,750.00	43.33 % 3,250.00	
WATER LINES										
6	HOSE BIB PIPING SYSTEM	L.S.	20,000.00	452.50 %	110,500.00	90,500.00	190,000.00	850.00 %	77,000.00	285.00 %
STRUCTURE										
7	EPOXY-COATED ST. REINF. BAR	LB.	2.5000 278,610.00	84.00 % 234,032.40	4.6000 512,642.40	3.3000 367,765.20	32.00 % 89,155.20	3.5000 390,054.00	40.00 % 111,444.00	
8	CONC. CLASS 4000 FOR BRIDGE	C.Y.	1,200.0000 68,400.00	191.67 % 131,100.00	3,500.0000 199,500.00	2,400.0000 136,800.00	100.00 % 68,400.00	2,290.0000 130,530.00	90.83 % 62,130.00	

PS&E JOB NO : 15W021 REVISION NO :
 CONTRACT NO : 009737 REGION NO : 9
 VERSION NO : 10 WORK ORDER# : XL4750
 HWY : SR 305
 TITLE : SR 305
 BAINBRIDGE FERRY TERMINAL
 OHL WALKWAY REPLACEMENT & CAB REHAB
 15W021
 PROJECT : 2015(086)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 5 2022
 AWARDED ON : Feb 3 2022
 ----- 2ND BIDDER -----
 AMERICAN CONSTRUCTION CO., INC
 1501 TAYLOR WAY
 TACOMA WA 984214100
 CONTRACTOR NUMBER : 026000
 ----- 3RD BIDDER -----
 SHIMMICK CONSTRUCTION COMPANY,
 8201 EDGEWATER DRIVE
 OAKLAND CA 946212016
 CONTRACTOR NUMBER : 100985
 ----- 8TH BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC
 2116 BUCHANAN LOOP
 FERNDALE WA 982489801
 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE													
9	CONC. CLASS 5000 FOR TRESTLE DECK REPLACEMENT												
	31.0000	C.Y.	2,000.0000	1,650.0000	-17.50 %	3,700.0000	85.00 %	2,760.0000	38.00 %				
			62,000.00	51,150.00	-10,850.00	114,700.00	52,700.00	85,560.00	23,560.00				
10	CONC. CLASS 5000 FOR STAIRS												
	39.2000	C.Y.	2,000.0000	2,250.0000	12.50 %	4,300.0000	115.00 %	2,120.0000	6.00 %				
			78,400.00	88,200.00	9,800.00	168,560.00	90,160.00	83,104.00	4,704.00				
11	CONC. CLASS 5000 FOR BRIDGE												
	149.0000	C.Y.	1,200.0000	1,600.0000	33.33 %	1,400.0000	16.67 %	1,870.0000	55.83 %				
			178,800.00	238,400.00	59,600.00	208,600.00	29,800.00	278,630.00	99,830.00				
12	DISC BEARING - SUPERSTR.												
	14.0000	EACH	15,000.0000	14,500.0000	-3.33 %	22,000.0000	46.67 %	21,000.0000	40.00 %				
			210,000.00	203,000.00	-7,000.00	308,000.00	98,000.00	294,000.00	84,000.00				
13	CONC. CLASS 6000 FOR BRIDGE												
	121.0000	C.Y.	2,400.0000	3,650.0000	52.08 %	2,500.0000	4.17 %	5,990.0000	149.58 %				
			290,400.00	441,650.00	151,250.00	302,500.00	12,100.00	724,790.00	434,390.00				
14	TRAFFIC BARRIER												
	199.3000	L.F.	700.0000	260.0000	-62.86 %	500.0000	-28.57 %	600.0000	-14.29 %				
			139,510.00	51,818.00	-87,692.00	99,650.00	-39,860.00	119,580.00	-19,930.00				
15	WATERPROOF MEMBRANE BR. NO. 305/1TR												
	97.0000	S.Y.	50.0000	120.0000	140.00 %	130.0000	160.00 %	120.0000	140.00 %				
			4,850.00	11,640.00	6,790.00	12,610.00	7,760.00	11,640.00	6,790.00				
16	FURNISHING STEEL PILE TIP OR SHOE 24 IN DIAM												
	2.0000	EACH	640.0000	600.0000	-6.25 %	800.0000	25.00 %	760.0000	18.75 %				
			1,280.00	1,200.00	-80.00	1,600.00	320.00	1,520.00	240.00				
17	FURNISHING STEEL PILE TIP OR SHOE 30 IN DIAM												
	12.0000	EACH	770.0000	900.0000	16.88 %	1,400.0000	81.82 %	1,080.0000	40.26 %				
			9,240.00	10,800.00	1,560.00	16,800.00	7,560.00	12,960.00	3,720.00				
18	FURNISHING STEEL PILE TIP OR SHOE 36 IN DIAM												
	8.0000	EACH	1,100.0000	1,350.0000	22.73 %	2,000.0000	81.82 %	1,670.0000	51.82 %				
			8,800.00	10,800.00	2,000.00	16,000.00	7,200.00	13,360.00	4,560.00				
19	FURNISHING ST. PILING 24 IN. DIAM. X 3/4 IN.												
	119.0000	L.F.	351.0000	360.0000	2.56 %	450.0000	28.21 %	410.0000	16.81 %				
			41,769.00	42,840.00	1,071.00	53,550.00	11,781.00	48,790.00	7,021.00				

PS&E JOB NO : 15W021 REVISION NO :
 CONTRACT NO : 009737 REGION NO : 9
 VERSION NO : 10 WORK ORDER# : XL4750
 HWY : SR 305
 TITLE : SR 305
 BAINBRIDGE FERRY TERMINAL
 OHL WALKWAY REPLACEMENT & CAB REHAB
 15W021
 PROJECT : 2015(086)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 5 2022
 AWARDED ON : Feb 3 2022

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 8TH BIDDER -----
AMERICAN CONSTRUCTION CO., INC 1501 TAYLOR WAY TACOMA WA 984214100 CONTRACTOR NUMBER : 026000	SHIMMICK CONSTRUCTION COMPANY, 8201 EDGEWATER DRIVE OAKLAND CA 946212016 CONTRACTOR NUMBER : 100985	IMCO GENERAL CONSTRUCTION, INC 2116 BUCHANAN LOOP FERNDALE WA 982489801 CONTRACTOR NUMBER : 394950

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	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE										
20	FURNISHING ST. PILING 30 IN. DIAM. X 3/4 IN.									
	272.0000	L.F.	441.0000	420.0000	-4.76 %	500.0000	13.38 %	520.0000	17.91 %	
			119,952.00	114,240.00	-5,712.00	136,000.00	16,048.00	141,440.00	21,488.00	
21	FURNISHING ST. PILING 30 IN. DIAM. X 1 IN.									
	460.0000	L.F.	555.0000	540.0000	-2.70 %	650.0000	17.12 %	670.0000	20.72 %	
			255,300.00	248,400.00	-6,900.00	299,000.00	43,700.00	308,200.00	52,900.00	
22	FURNISHING ST. PILING 36 IN. DIAM. X 1 IN.									
	504.0000	L.F.	670.0000	660.0000	-1.49 %	775.0000	15.67 %	810.0000	20.90 %	
			337,680.00	332,640.00	-5,040.00	390,600.00	52,920.00	408,240.00	70,560.00	
23	DRIVING ST. PILE 24 IN. DIAM.									
	2.0000	EACH	8,000.0000	8,000.0000	0.00 %	35,000.0000	337.50 %	16,000.0000	100.00 %	
			16,000.00	16,000.00	0.00	70,000.00	54,000.00	32,000.00	16,000.00	
24	DRIVING ST. PILE 30 IN. DIAM.									
	12.0000	EACH	9,000.0000	10,000.0000	11.11 %	45,000.0000	400.00 %	16,000.0000	77.78 %	
			108,000.00	120,000.00	12,000.00	540,000.00	432,000.00	192,000.00	84,000.00	
25	DRIVING ST. PILE 36 IN. DIAM.									
	8.0000	EACH	10,000.0000	10,000.0000	0.00 %	70,000.0000	600.00 %	16,000.0000	60.00 %	
			80,000.00	80,000.00	0.00	560,000.00	480,000.00	128,000.00	48,000.00	
26	DYNAMIC PILE TESTING									
	3.0000	EACH	6,000.0000	20,000.0000	233.33 %	5,000.0000	-16.67 %	5,470.0000	-8.83 %	
			18,000.00	60,000.00	42,000.00	15,000.00	-3,000.00	16,410.00	-1,590.00	
27	STRUCTURAL STEEL BRIDGE									
		L.S.			90.65 %		41.33 %		156.19 %	
			2,342,000.00	4,465,000.00	2,123,000.00	3,310,000.00	968,000.00	6,000,000.00	3,658,000.00	
28	STRUCTURAL STEEL HOUSING									
		L.S.			23.56 %		107.85 %		246.42 %	
			433,000.00	535,000.00	102,000.00	900,000.00	467,000.00	1,500,000.00	1,067,000.00	
29	STRUCTURAL STEEL STAIRS									
		L.S.			50.94 %		145.28 %		126.42 %	
			265,000.00	400,000.00	135,000.00	650,000.00	385,000.00	600,000.00	335,000.00	
30	STRUCTURAL STEEL DECK EXPANSION JOINTS									
		L.S.			27.59 %		106.90 %		175.86 %	
			145,000.00	185,000.00	40,000.00	300,000.00	155,000.00	400,000.00	255,000.00	

PS&E JOB NO : 15W021 REVISION NO :
 CONTRACT NO : 009737 REGION NO : 9
 VERSION NO : 10 WORK ORDER# : XL4750
 HWY : SR 305
 TITLE : SR 305
 BAINBRIDGE FERRY TERMINAL
 OHL WALKWAY REPLACEMENT & CAB REHAB
 15W021
 PROJECT : 2015(086)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 5 2022
 AWARDED ON : Feb 3 2022

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 8TH BIDDER -----
AMERICAN CONSTRUCTION CO., INC 1501 TAYLOR WAY TACOMA WA 984214100 CONTRACTOR NUMBER : 026000	SHIMMICK CONSTRUCTION COMPANY, 8201 EDGEWATER DRIVE OAKLAND CA 946212016 CONTRACTOR NUMBER : 100985	IMCO GENERAL CONSTRUCTION, INC 2116 BUCHANAN LOOP FERNDALE WA 982489801 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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		
STRUCTURE									
31	STRUCTURAL STEEL CAB	L.S.			-50.00 %		15.38 %	286.15 %	
			130,000.00	65,000.00	-65,000.00	150,000.00	20,000.00	502,000.00	372,000.00
32	CONC. CLASS 5000P FOR PILE	C.Y.			-26.67 %		-13.33 %	-18.00 %	
	44.8000		1,500.0000	1,100.0000	-17,920.00	1,300.0000	-8,960.00	1,230.0000	55,104.00
			67,200.00	49,280.00		58,240.00			-12,096.00
33	TEMPORARY PEDESTRAIN BRIDGE	L.S.			12.50 %		12.50 %	40.00 %	
			400,000.00	450,000.00	50,000.00	450,000.00	50,000.00	560,000.00	160,000.00
34	PERSONAL FALL ARREST SYSTEMS	L.S.			240.00 %		-80.00 %	78.00 %	
			50,000.00	170,000.00	120,000.00	10,000.00	-40,000.00	89,000.00	39,000.00
35	FRP DECKING	S.Y.			18.31 %		28.60 %	55.35 %	
	630.0000		972.0000	1,150.0000	112,140.00	1,250.0000	175,140.00	1,510.0000	338,940.00
			612,360.00	724,500.00		787,500.00		951,300.00	
SURFACING									
36	CRUSHED SURFACING BASE COURSE	TON			127.27 %		-65.45 %	-31.82 %	
	18.5000		220.0000	500.0000	5,180.00	76.0000	-2,664.00	150.0000	-1,295.00
			4,070.00	9,250.00		1,406.00		2,775.00	
HOT MIX ASPHALT									
37	HMA CL. 1/2 IN. PG 64H-22	TON			-17.33 %		-46.67 %	-37.78 %	
	84.5000		450.0000	372.0000	-6,591.00	240.0000	-17,745.00	280.0000	-14,365.00
			38,025.00	31,434.00		20,280.00		23,660.00	
EROSION CONTROL AND PLANTING									
38	SILT FENCE	L.F.			-83.33 %		-73.33 %	-46.67 %	
	80.0000		30.0000	5.0000	-2,000.00	8.0000	-1,760.00	16.0000	-1,120.00
			2,400.00	400.00		640.00		1,280.00	

PS&E JOB NO : 15W021 REVISION NO :
 CONTRACT NO : 009737 REGION NO : 9
 VERSION NO : 10 WORK ORDER# : XL4750
 HWY : SR 305
 TITLE : SR 305
 BAINBRIDGE FERRY TERMINAL
 OHL WALKWAY REPLACEMENT & CAB REHAB
 15W021
 PROJECT : 2015(086)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 5 2022
 AWARDED ON : Feb 3 2022

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 8TH BIDDER -----
AMERICAN CONSTRUCTION CO., INC 1501 TAYLOR WAY TACOMA WA 984214100 CONTRACTOR NUMBER : 026000	SHIMMICK CONSTRUCTION COMPANY, 8201 EDGEWATER DRIVE OAKLAND CA 946212016 CONTRACTOR NUMBER : 100985	IMCO GENERAL CONSTRUCTION, INC 2116 BUCHANAN LOOP FERNDALE WA 982489801 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND PLANTING										
39	INLET PROTECTION									
	4.0000	EACH	200.0000	250.0000	25.00 %	220.0000	10.00 %	110.0000	-45.00 %	
			800.00	1,000.00	200.00	880.00	80.00	440.00	-360.00	
40	EROSION CONTROL AND WATER POLLUTION PREVENTION									
		L.S.			-28.57 %		900.00 %		1,342.86 %	
			7,000.00	5,000.00	-2,000.00	70,000.00	63,000.00	101,000.00	94,000.00	
41	COMPOST SOCK									
	80.0000	L.F.	30.0000	17.5000	-41.67 %	12.0000	-60.00 %	21.0000	-30.00 %	
			2,400.00	1,400.00	-1,000.00	960.00	-1,440.00	1,680.00	-720.00	
42	INLET PROTECTION TRESTLE									
	21.0000	EACH	150.0000	185.0000	23.33 %	150.0000	0.00 %	110.0000	-26.67 %	
			3,150.00	3,885.00	735.00	3,150.00	0.00	2,310.00	-840.00	
TRAFFIC										
43	PLASTIC LINE									
	724.0000	L.F.	10.0000	7.5000	-25.00 %	220.0000	2,100.00 %	6.0000	-40.00 %	
			7,240.00	5,430.00	-1,810.00	159,280.00	152,040.00	4,344.00	-2,896.00	
44	PAINTED CROSSHATCH MARKING									
	90.0000	L.F.	15.0000	3.5000	-76.67 %	5.2500	-65.00 %	7.0000	-53.33 %	
			1,350.00	315.00	-1,035.00	472.50	-877.50	630.00	-720.00	
45	BARRIER DELINEATOR									
	16.0000	EACH	60.0000	150.0000	150.00 %	105.0000	75.00 %	110.0000	83.33 %	
			960.00	2,400.00	1,440.00	1,680.00	720.00	1,760.00	800.00	
46	PLASTIC JUNCTION BOX MARKING									
	3.0000	EACH	110.0000	160.0000	45.45 %	510.0000	363.64 %	130.0000	18.18 %	
			330.00	480.00	150.00	1,530.00	1,200.00	390.00	60.00	
47	PLASTIC DRAINAGE MARKING									
	3.0000	EACH	110.0000	160.0000	45.45 %	510.0000	363.64 %	130.0000	18.18 %	
			330.00	480.00	150.00	1,530.00	1,200.00	390.00	60.00	
48	RAISED PAVEMENT MARKER TYPE 2									
	0.1600	HUND	2,000.0000	3,000.0000	50.00 %	6,300.0000	215.00 %	2,470.0000	23.50 %	
			320.00	480.00	160.00	1,008.00	688.00	395.20	75.20	

PS&E JOB NO : 15W021 REVISION NO :
 CONTRACT NO : 009737 REGION NO : 9
 VERSION NO : 10 WORK ORDER# : XL4750
 HWY : SR 305
 TITLE : SR 305
 BAINBRIDGE FERRY TERMINAL
 OHL WALKWAY REPLACEMENT & CAB REHAB
 15W021
 PROJECT : 2015(086)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 5 2022
 AWARDED ON : Feb 3 2022

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 8TH BIDDER -----
AMERICAN CONSTRUCTION CO., INC 1501 TAYLOR WAY TACOMA WA 984214100 CONTRACTOR NUMBER : 026000	SHIMMICK CONSTRUCTION COMPANY, 8201 EDGEWATER DRIVE OAKLAND CA 946212016 CONTRACTOR NUMBER : 100985	IMCO GENERAL CONSTRUCTION, INC 2116 BUCHANAN LOOP FERNDALE WA 982489801 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD 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.		
TRAFFIC										
49	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	617,000.00	-80.55 %	120,000.00	-497,000.00	110,000.00	-82.17 %	392,000.00	-225,000.00
OTHER ITEMS										
50	MARINE SURVEYING	L.S.	40,000.00	830.00 %	372,000.00	332,000.00	50,000.00	25.00 %	103,000.00	63,000.00
51	FURNISH BUBBLE CURTAIN SYSTEM	L.S.	25,000.00	-60.00 %	10,000.00	-15,000.00	70,000.00	180.00 %	51,000.00	104.00 %
52	BUBBLE CURTAIN	EACH	2,000.0000	-25.00 %	1,500.0000	-10,000.00	1,000.0000	-50.00 %	650.0000	-67.50 %
	20.0000	EACH	40,000.00	-10,000.00	30,000.00	-20,000.00	20,000.00	-27,000.00	13,000.00	-27,000.00
53	SCHEDULE UPDATE	EACH	500.0000	0.00 %	500.0000	0.00 %	500.0000	0.00 %	1,250.0000	150.00 %
	12.0000	EACH	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	15,000.00	9,000.00
54	TYPE C PROGRESS SCHEDULE	L.S.	30,000.00	-98.33 %	500.00	-29,500.00	11,000.00	-63.33 %	25,000.00	-16.67 %
55	TRAINING	HR	1,200.0000	8,400.00 %	85.0000	100,800.00	65.0000	6,400.00 %	6.5000	550.00 %
	1200.0000	HR	1,200.00	100,800.00	102,000.00	78,000.00	76,800.00	7,800.00	6,600.00	
56	ROADSIDE CLEANUP	EST.	3,000.00	0.00 %	3,000.00	0.00 %	3,000.00	0.00 %	3,000.00	0.00 %
57	FORCE ACCOUNT - REMOVAL OF OBSTRUCTION	EST.	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %
58	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %

PS&E JOB NO : 15W021 REVISION NO :
 CONTRACT NO : 009737 REGION NO : 9
 VERSION NO : 10 WORK ORDER# : XL4750
 HWY : SR 305
 TITLE : SR 305
 BAINBRIDGE FERRY TERMINAL
 OHL WALKWAY REPLACEMENT & CAB REHAB
 15W021
 PROJECT : 2015(086)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 5 2022
 AWARDED ON : Feb 3 2022

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 8TH BIDDER -----
AMERICAN CONSTRUCTION CO., INC 1501 TAYLOR WAY TACOMA WA 984214100 CONTRACTOR NUMBER : 026000	SHIMMICK CONSTRUCTION COMPANY, 8201 EDGEWATER DRIVE OAKLAND CA 946212016 CONTRACTOR NUMBER : 100985	IMCO GENERAL CONSTRUCTION, INC 2116 BUCHANAN LOOP FERNDALE WA 982489801 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
59	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00	-1.00		-1.00	
60	DELETED ITEM	EACH	0.0400	0.0001	0.00 %	0.0000	0.0000	0.00 %	0.0000	0.00 %
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61	STEEL COST ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			11,810.00	11,810.00		11,810.00	11,810.00		11,810.00	
62	SPCC PLAN	L.S.			0.00 %			400.00 %		400.00 %
			1,000.00	1,000.00	0.00	5,000.00	4,000.00	5,000.00	4,000.00	
63	REIMB. FOR PROTECTED SPECIES MONITORING SUSPENSION	EST.			0.00 %			0.00 %		0.00 %
			50,000.00	50,000.00		50,000.00	50,000.00		50,000.00	
64	PROTECTED SPECIES MONITORING	L.S.			-60.00 %			-92.50 %		-32.00 %
			200,000.00	80,000.00	-120,000.00	15,000.00	-185,000.00	136,000.00	-64,000.00	
65	PROJECT PARTNERING	CALC			0.00 %			0.00 %		0.00 %
			7,500.00	7,500.00		7,500.00	7,500.00		7,500.00	
66	GENERAL ELECTRICAL - OHL WALKWAY/TSPAN & TERMINAL	L.S.			-1.43 %			21.45 %		70.31 %
			421,000.00	415,000.00	-6,000.00	511,300.00	90,300.00	717,000.00	296,000.00	
67	GENERAL SECURITY	L.S.			-65.20 %			103.02 %		-41.42 %
			172,400.00	60,000.00	-112,400.00	350,000.00	177,600.00	101,000.00	-71,400.00	
68	GENERAL ELECTRICAL - OHL CAB	L.S.			-14.56 %			18.87 %		13.52 %
			673,000.00	575,000.00	-98,000.00	800,000.00	127,000.00	764,000.00	91,000.00	
69	PASSENGER OVERHEAD LOADING SYSTEM	L.S.			284.71 %			133.16 %		210.88 %
			1,286,682.00	4,950,000.00	3,663,318.00	3,000,000.00	1,713,318.00	4,000,000.00	2,713,318.00	

PS&E JOB NO : 15W021 REVISION NO :
 CONTRACT NO : 009737 REGION NO : 9
 VERSION NO : 10 WORK ORDER# : XL4750
 HWY : SR 305
 TITLE : SR 305
 BAINBRIDGE FERRY TERMINAL
 OHL WALKWAY REPLACEMENT & CAB REHAB
 15W021
 PROJECT : 2015(086)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 5 2022
 AWARDED ON : Feb 3 2022
 ----- 2ND BIDDER -----
 AMERICAN CONSTRUCTION CO., INC
 1501 TAYLOR WAY
 TACOMA WA 984214100
 CONTRACTOR NUMBER : 026000
 ----- 3RD BIDDER -----
 SHIMMICK CONSTRUCTION COMPANY,
 8201 EDGEWATER DRIVE
 OAKLAND CA 946212016
 CONTRACTOR NUMBER : 100985
 ----- 8TH BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC
 2116 BUCHANAN LOOP
 FERNDALE WA 982489801
 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS													
70	TRAFFIC SIGNAL AND LIGHT POLE	L.S.			273.33 %			900.00 %			100.00 %		
			15,000.00	56,000.00	41,000.00	150,000.00	135,000.00	30,000.00	15,000.00				
71	RELOCATE CABINETS AND STORAGE SHED	L.S.			-25.00 %			650.00 %			500.00 %		
			2,000.00	1,500.00	-500.00	15,000.00	13,000.00	12,000.00	10,000.00				
72	RELOCATE HEAT PUMP REFRIGERANT LINES	EST.			0.00 %			0.00 %			0.00 %		
			4,000.00	4,000.00		4,000.00		4,000.00					
73	BEACH CLEANUP MITIGATION	EST.			0.00 %			0.00 %			0.00 %		
			25,000.00	25,000.00		25,000.00		25,000.00					
74	INTEGRATED 3D DRAWINGS	L.S.			44.00 %			300.00 %			-12.00 %		
			25,000.00	36,000.00	11,000.00	100,000.00	75,000.00	22,000.00	-3,000.00				
75	FORAGE FISH SURVEY	EACH	8.0000	3,000.0000	-16.67 %	2,000.0000	-33.33 %	4,220.0000	40.67 %				
			24,000.00	20,000.00	-4,000.00	16,000.00	-8,000.00	33,760.00	9,760.00				
76	REIMB. FOR FORAGE FISH WORK STANDBY	EST.			0.00 %			0.00 %			0.00 %		
			30,000.00	30,000.00		30,000.00		30,000.00					
77	RED ALDER TREE PRUNING	L.S.			42.86 %			257.14 %			185.71 %		
			7,000.00	10,000.00	3,000.00	25,000.00	18,000.00	20,000.00	13,000.00				
BUILDING													
78	METAL ROOFING AND FLASHING	L.S.			13.99 %			26.03 %			55.03 %		
			548,288.00	625,000.00	76,712.00	691,000.00	142,712.00	850,000.00	301,712.00				
79	GLAZING AND DOORS ASSEMBLIES	L.S.			49.28 %			44.44 %			40.83 %		
			1,384,617.00	2,067,000.00	682,383.00	2,000,000.00	615,383.00	1,950,000.00	565,383.00				

PS&E JOB NO : 15W021 REVISION NO :
 CONTRACT NO : 009737 REGION NO : 9
 VERSION NO : 10 WORK ORDER# : XL4750
 HWY : SR 305
 TITLE : SR 305
 BAINBRIDGE FERRY TERMINAL
 OHL WALKWAY REPLACEMENT & CAB REHAB
 15W021
 PROJECT : 2015(086)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 5 2022
 AWARDED ON : Feb 3 2022

----- 2ND BIDDER ----- ----- 3RD BIDDER ----- ----- 8TH BIDDER -----
 AMERICAN CONSTRUCTION CO., INC SHIMMICK CONSTRUCTION COMPANY, IMCO GENERAL CONSTRUCTION, INC
 1501 TAYLOR WAY 8201 EDGEWATER DRIVE 2116 BUCHANAN LOOP
 TACOMA WA 984214100 OAKLAND CA 946212016 FERNDALE WA 982489801
 CONTRACTOR NUMBER : 026000 CONTRACTOR NUMBER : 100985 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD 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.		
BUILDING										
80	WALKWAY FLASHINGS, HANDRAILS, & MISC.	L.S.		91.92 %		-50.65 %		247.29 %		
			273,546.00	251,454.00	525,000.00	-138,546.00	135,000.00	676,454.00	950,000.00	
81	FIELD PAINTING	L.S.		-43.33 %		-77.50 %		-5.83 %		
			119,990.00	-51,990.00	68,000.00	-92,990.00	27,000.00	-6,990.00	113,000.00	
82	FIRE SPRINKLER PROTECTION	L.S.		17.49 %		47.00 %		-7.27 %		
			189,800.00	33,200.00	223,000.00	89,200.00	279,000.00	-13,800.00	176,000.00	
83	ARCHITECTURAL CAB	L.S.		-75.00 %		166.67 %		191.67 %		
			60,000.00	-45,000.00	15,000.00	100,000.00	160,000.00	115,000.00	175,000.00	
84	INFRARED HEATERS	L.S.		63.09 %		334.90 %		-2.15 %		
			36,790.00	23,210.00	60,000.00	123,210.00	160,000.00	-790.00	36,000.00	
85	DELETED ITEM	EACH	0.0100	0.00 %	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
86	BALCONY SWINGING GATES	L.S.		176.36 %		190.91 %		38.18 %		
			55,000.00	97,000.00	152,000.00	105,000.00	160,000.00	21,000.00	76,000.00	
BID ITEMS										
87	STRUCTURE EXCAVATION CLASS A INCL. HAUL	C.Y.	23.0000	137.50 %	475.0000	100.00 %	400.0000	-30.00 %	140.0000	
			4,600.00	6,325.00	10,925.00	4,600.00	9,200.00	-1,380.00	3,220.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/17/2021

*** BID CHECK REPORT ***

TIME: 06:44

PS&E JOB NO : 15W021 REVISION NO :
 CONTRACT NO : 009737 REGION NO : 9
 VERSION NO : 10 WORK ORDER# : XL4750
 HWY : SR 305
 TITLE : SR 305
 BAINBRIDGE FERRY TERMINAL
 OHL WALKWAY REPLACEMENT & CAB REHAB
 15W021
 PROJECT : 2015(086)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 5 2022
 AWARDED ON : Feb 3 2022

----- 2ND BIDDER ----- ----- 3RD BIDDER ----- ----- 8TH BIDDER -----
 AMERICAN CONSTRUCTION CO., INC SHIMMICK CONSTRUCTION COMPANY, IMCO GENERAL CONSTRUCTION, INC
 1501 TAYLOR WAY 8201 EDGEWATER DRIVE 2116 BUCHANAN LOOP
 TACOMA WA 984214100 OAKLAND CA 946212016 FERNDALE WA 982489801
 CONTRACTOR NUMBER : 026000 CONTRACTOR NUMBER : 100985 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD 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.		

BID ITEMS										
88	SHORING OR EXTRA EXCAVATION CL. A	L.S.	4,000.00	-75.00 %	1,000.00	-3,000.00	8,000.00	100.00 %	23,000.00	475.00 %
							4,000.00		19,000.00	

CONTRACT TOTAL			\$17,354,887.90	32.04%	\$22,915,393.40	34.61%	\$23,362,105.70	73.88%	\$30,177,110.20	
----------------	--	--	-----------------	--------	-----------------	--------	-----------------	--------	-----------------	--

NOTE : ALL BIDS REJECTED.

BASE TOTAL			\$17,354,887.90	32.04%	\$22,915,393.40	34.61%	\$23,362,105.70	73.88%	\$30,177,110.20	
------------	--	--	-----------------	--------	-----------------	--------	-----------------	--------	-----------------	--

NOTE : ALL BIDS REJECTED