

PS&E JOB NO : 07W102 REVISION NO :
 CONTRACT NO : 007636 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : XL3155
 HWY : SR 104
 TITLE : KINSTON FERRY TERMINAL
 SLIP 2 TRANSFER SPAN UPGRADE
 PROJECT : 07W102
 COUNTY(S) : KITSAP

BIDS OPENED ON : Dec 10 2008
 AWARDED ON : Dec 15 2008

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MANSON CONSTRUCTION CO. 5209 E MARGINAL WAY S SEATTLE WA 98134-2429 SEATTLE WA 981240067 CONTRACTOR NUMBER : 518000	GENERAL CONSTRUCTION COMPANY 3838 WEST MARGINAL WAY SW SEATTLE WA 981061108 CONTRACTOR NUMBER : 286000	AMERICAN CONSTRUCTION CO., INC 1501 TAYLOR WAY TACOMA WA 984214100 CONTRACTOR NUMBER : 026000

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	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
PREPARATION											
1	MOBILIZATION	L.S.			-11.22%		1.21%		6.53%		
			112,642.10	100,000.00	-12,642.10	114,000.00	1,357.90	120,000.00	7,357.90		
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			129.66%		138.49%		147.33%		
			56,605.00	130,000.00	73,395.00	135,000.00	78,395.00	140,000.00	83,395.00		
STRUCTURE											
3	STRUCTURAL CARBON STEEL - TRANSFER SPAN AND APRON	L.S.			3.84%		34.99%		30.84%		
			96,300.00	100,000.00	3,700.00	130,000.00	33,700.00	126,000.00	29,700.00		
4	STRUCTURAL CARBON STEEL - TOWERS, HEADFRAME AND WALKWAY	L.S.			-15.61%		17.54%		50.69%		
			165,900.00	140,000.00	-25,900.00	195,000.00	29,100.00	250,000.00	84,100.00		
5	MARINE FENDERS FOR TRANSFER SPAN	L.S.			21.21%		41.41%		-24.24%		
			9,900.00	12,000.00	2,100.00	14,000.00	4,100.00	7,500.00	-2,400.00		
6	UHMW POLYETHYLENE FOR TOWER PILES	L.S.			-54.89%		-62.41%		-45.11%		
			13,300.00	6,000.00	-7,300.00	5,000.00	-8,300.00	7,300.00	-6,000.00		
7	BRIDGE SEAT SEISMIC RETROFIT	L.S.			50.00%		0.00%		75.00%		
			20,000.00	30,000.00	10,000.00	20,000.00	0.00	35,000.00	15,000.00		
8	CLEAN VEHICLE TRANSFER SPAN AND TOWERS										
	1.0000 EACH		45,000.0000	54,000.0000	20.00%	65,000.0000	44.44%	64,000.0000	42.22%		
			45,000.00	54,000.00	9,000.00	65,000.00	20,000.00	64,000.00	19,000.00		
9	PAINT VEHICLE TRANSFER SPAN AND TOWERS										
	1.0000 EACH		85,000.0000	65,000.0000	-23.53%	75,000.0000	-11.76%	78,000.0000	-8.24%		
			85,000.00	65,000.00	-20,000.00	75,000.00	-10,000.00	78,000.00	-7,000.00		
10	FIELD COATING STEEL PILING										
	4.0000 EACH		3,200.0000	6,500.0000	103.13%	8,000.0000	150.00%	8,200.0000	156.25%		
			12,800.00	26,000.00	13,200.00	32,000.00	19,200.00	32,800.00	20,000.00		
OTHER ITEMS											
11	BIRD DETERRENT SYSTEM	L.S.			25.00%		-25.00%		-42.50%		
			4,000.00	5,000.00	1,000.00	3,000.00	-1,000.00	2,300.00	-1,700.00		

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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
OTHER ITEMS										
12	GENERAL ELECTRICAL SLIP 2	L.S.			-28.49%			-24.51%		-23.72%
			251,700.00	180,000.00	-71,700.00	190,000.00	-61,700.00	192,000.00	-59,700.00	
13	MECHANICAL AND CONTROLS INTEGRATION SLIP 2	L.S.			59.32%			-73.45%		-25.65%
			18,830.00	30,000.00	11,170.00	5,000.00	-13,830.00	14,000.00	-4,830.00	
14	HOIST SYSTEM UPGRADE	L.S.			-44.15%			-5.06%		-16.23%
			17,906.00	10,000.00	-7,906.00	17,000.00	-906.00	15,000.00	-2,906.00	
15	COUNTERWEIGHT SYSTEM UPGRADE	L.S.			-26.92%			-32.14%		-82.25%
			95,784.00	70,000.00	-25,784.00	65,000.00	-30,784.00	17,000.00	-78,784.00	
16	HYDRAULIC SYSTEM UPGRADE	L.S.			-15.45%			-23.14%		-16.22%
			130,107.00	110,000.00	-20,107.00	100,000.00	-30,107.00	109,000.00	-21,107.00	
17	MINOR CHANGE	CALC			0.00%			0.00%		0.00%
			-1.00	-1.00		-1.00		-1.00		
18	SPCC PLAN	L.S.			-50.00%			-50.00%		0.00%
			1,000.00	500.00	-500.00	500.00	-500.00	1,000.00	0.00	
	BASE TOTAL		\$1,136,773.10	\$1,068,499.00	-6.01%	\$1,165,499.00	2.53%	\$1,210,899.00	6.52%	
ALTERNATE A1										
19	METHYLMETHACRYLATE OVERLAY	S.Y.			-43.46%			-38.16%		-47.00%
	200.0000		283.0000	160.0000	-24,600.00	35,000.00	-21,600.00	30,000.00	-26,600.00	
20	FORCE ACCOUNT DECK REPAIR	EST.			0.00%			0.00%		0.00%
			1,000.00	1,000.00		1,000.00		1,000.00		
21	GENERAL ELECTRICAL SLIP 1	L.S.			-26.29%			-14.95%		-48.97%
			35,275.00	26,000.00	-9,275.00	30,000.00	-5,275.00	18,000.00	-17,275.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/10/2008

* * * BID CHECK REPORT * * *

TIME: 13:03

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 CONTRACT NO : 007636 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : XL3155
 HWY : SR 104
 TITLE : KINSTON FERRY TERMINAL
 SLIP 2 TRANSFER SPAN UPGRADE
 07W102
 PROJECT :
 COUNTY(S) : KITSAP

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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
ALTERNATE A1										
22	MECHANICAL AND CONTROLS INTEGRATION SLIP 1									
	L.S.				-46.89%			-46.89%		-46.89%
			9,415.00	5,000.00	-4,415.00	5,000.00	-4,415.00	5,000.00	-4,415.00	
	ALTERNATE A1 TOTAL		<u>\$102,290.00</u>	<u>\$64,000.00</u>	<u>-37.43%</u>	<u>\$71,000.00</u>	<u>-30.59%</u>	<u>\$54,000.00</u>	<u>-47.21%</u>	
	BASE TOTAL		<u>\$1,136,773.10</u>	<u>\$1,068,499.00</u>	<u>-6.01%</u>	<u>\$1,165,499.00</u>	<u>2.53%</u>	<u>\$1,210,899.00</u>	<u>6.52%</u>	
	BASE + A1 CONTRACT TOTAL (A)		<u>\$1,239,063.10</u>	<u>\$1,132,499.00</u>	<u>-8.60%</u>	<u>\$1,236,499.00</u>	<u>-0.21%</u>	<u>\$1,264,899.00</u>	<u>2.09%</u>	

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HWY : SR 104 ----- 4TH BIDDER -----
 TITLE : KINSTON FERRY TERMINAL MCCLURE & SONS, INC.
 SLIP 2 TRANSFER SPAN UPGRADE 15714 COUNTRY CLUB DR
 PROJECT : 07W102 MILL CREEK WA 980121203
 COUNTY(S) : KITSAP CONTRACTOR NUMBER : 100277

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.			-15.66 %
			112,642.10	95,000.00	-17,642.10
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-38.17 %
			56,605.00	35,000.00	-21,605.00
STRUCTURE					
3	STRUCTURAL CARBON STEEL - TRANSFER SPAN AND APRON	L.S.			27.21 %
			96,300.00	122,500.00	26,200.00
4	STRUCTURAL CARBON STEEL - TOWERS, HEADFRAME AND WALKWAY	L.S.			35.62 %
			165,900.00	225,000.00	59,100.00
5	MARINE FENDERS FOR TRANSFER SPAN	L.S.			61.62 %
			9,900.00	16,000.00	6,100.00
6	UHMW POLYETHYLENE FOR TOWER PILES	L.S.			56.39 %
			13,300.00	20,800.00	7,500.00
7	BRIDGE SEAT SEISMIC RETROFIT	L.S.			-37.50 %
			20,000.00	12,500.00	-7,500.00
8	CLEAN VEHICLE TRANSFER SPAN AND TOWERS				
	1.0000 EACH		45,000.0000	70,000.0000	55.56 %
			45,000.00	70,000.00	25,000.00
9	PAINT VEHICLE TRANSFER SPAN AND TOWERS				
	1.0000 EACH		85,000.0000	83,400.0000	-1.88 %
			85,000.00	83,400.00	-1,600.00
10	FIELD COATING STEEL PILING				
	4.0000 EACH		3,200.0000	9,000.0000	181.25 %
			12,800.00	36,000.00	23,200.00
OTHER ITEMS					
11	BIRD DETERRENT SYSTEM	L.S.			45.00 %
			4,000.00	5,800.00	1,800.00

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 COUNTY(S) : KITSAP CONTRACTOR NUMBER : 100277

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS					
12	GENERAL ELECTRICAL SLIP 2				
		L.S.			-10.61%
			251,700.00	225,000.00	-26,700.00
13	MECHANICAL AND CONTROLS INTEGRATION SLIP 2				
		L.S.			75.25%
			18,830.00	33,000.00	14,170.00
14	HOIST SYSTEM UPGRADE				
		L.S.			45.20%
			17,906.00	26,000.00	8,094.00
15	COUNTERWEIGHT SYSTEM UPGRADE				
		L.S.			-7.08%
			95,784.00	89,000.00	-6,784.00
16	HYDRAULIC SYSTEM UPGRADE				
		L.S.			-3.93%
			130,107.00	125,000.00	-5,107.00
17	MINOR CHANGE				
		CALC			0.00%
			-1.00	-1.00	
18	SPCC PLAN				
		L.S.			300.00%
			1,000.00	4,000.00	3,000.00
	BASE TOTAL		\$1,136,773.10	\$1,223,999.00	7.67%
ALTERNATE A1					
19	METHYLMETHACRYLATE OVERLAY				
	200.0000	S.Y.	283.0000	187.0000	-33.92%
			56,600.00	37,400.00	-19,200.00
20	FORCE ACCOUNT DECK REPAIR				
		EST.			0.00%
			1,000.00	1,000.00	
21	GENERAL ELECTRICAL SLIP 1				
		L.S.			-40.47%
			35,275.00	21,000.00	-14,275.00

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 15714 COUNTRY CLUB DR
 MILL CREEK WA 980121203
 CONTRACTOR NUMBER : 100277

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ALTERNATE A1					
22	MECHANICAL AND CONTROLS INTEGRATION SLIP 1	L.S.	9,415.00	5,200.00	-44.77 % -4,215.00
ALTERNATE A1 TOTAL			<u>\$102,290.00</u>	<u>\$64,600.00</u>	<u>-36.85 %</u>
BASE TOTAL			<u>\$1,136,773.10</u>	<u>\$1,223,999.00</u>	<u>7.67 %</u>
BASE + A1 CONTRACT TOTAL (A)			<u>\$1,239,063.10</u>	<u>\$1,288,599.00</u>	<u>4.00 %</u>

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

PS&E JOB NO: 07W102

* * * ALTERNATE COMBINATION BIDS * * *

BIDS OPENED ON:

CONTRACT NO: 007636

* * * RANKED BY DOLLAR AMOUNT * * *

Dec 10 2008

TITLE: KINSTON FERRY TERMINAL
SLIP 2 TRANSFER SPAN UPGRADE

REGION: 9

07W102

HWY: SR 104

1	\$1,132,499.00	BASE + A1	MANSON CONSTRUCTION CO. 5209 E MARGINAL WAY S SEATTLE WA 98134-2429 PO BOX 24067 SEATTLE, WA 981240067
2	\$1,236,499.00	BASE + A1	GENERAL CONSTRUCTION COMPANY 3838 WEST MARGINAL WAY SW SEATTLE, WA 981061108
3	\$1,264,899.00	BASE + A1	AMERICAN CONSTRUCTION CO., INC. 1501 TAYLOR WAY TACOMA, WA 984214100
4	\$1,288,599.00	BASE + A1	MCCLURE & SONS, INC. 15714 COUNTRY CLUB DR MILL CREEK, WA 980121203