

PS&E JOB NO : 02A566 REVISION NO : 1  
 CONTRACT NO : 006451 REGION NO : 9  
 VERSION NO : 1 WORK ORDER# : 000000  
 HWY : SR 020  
 TITLE : KEYSTONE/ PORT TOWNSEND  
 FERRY TERMINAL  
 OFF SHORE MAINTENANCE  
 02A566  
 PROJECT :  
 COUNTY(S) : ISLAND, JEFFERSON

BIDS OPENED ON : Nov 6 2002  
 AWARDED ON : Nov 12 2002

----- LOW BIDDER ----- 2ND BIDDER -----  
 GENERAL CONSTRUCTION COMPANY QUIGG BROS., INC.  
 19472 POWDER HILL PLACE 819 W STATE ST  
 98520-5934  
 POUlsebo WA 983707466 ABERDEEN WA 985200281  
 CONTRACTOR NUMBER : 286000 CONTRACTOR NUMBER : 680000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.				
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION							
1	MOBILIZATION	L.S.	30,000.00	28,000.00	-6.67 % -2,000.00	50,000.00	66.67 % 20,000.00
OTHER ITEMS							
2	KEYSTONE LIFT TOWERS	L.S.	53,700.00	58,000.00	8.01 % 4,300.00	60,000.00	11.73 % 6,300.00
3	KEYSTONE WINGWALLS	L.S.	103,600.00	90,000.00	-13.13 % -13,600.00	88,000.00	-15.06 % -15,600.00
4	KEYSTONE DOLPHINS	L.S.	5,700.00	12,000.00	110.53 % 6,300.00	25,000.00	338.60 % 19,300.00
5	PORT TOWNSEND SLIP 1 APRON	L.S.	1,100.00	1,500.00	36.36 % 400.00	25,000.00	2,172.73 % 23,900.00
6	PORT TOWNSEND SLIP 1 WINGWALLS	L.S.	31,300.00	38,000.00	21.41 % 6,700.00	65,000.00	107.67 % 33,700.00
7	PORT TOWNSEND FLOATING DOLPHIN	L.S.	38,100.00	35,000.00	-8.14 % -3,100.00	70,000.00	83.73 % 31,900.00
8	PORT TOWNSEND DOLPHINS	L.S.	11,500.00	22,000.00	91.30 % 10,500.00	25,000.00	117.39 % 13,500.00
9	PORT TOWNSEND SEWER LINE	L.S.	4,500.00	2,000.00	-55.56 % -2,500.00	10,000.00	122.22 % 5,500.00
10	SPCC PLAN	L.S.	750.00	2,000.00	166.67 % 1,250.00	1,500.00	100.00 % 750.00

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/14/2002

\*\*\* BID CHECK REPORT \*\*\*

TIME: 14:20

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
OTHER ITEMS							
11	MINOR CHANGE						
		CALC		0.00 %		0.00 %	
			-2.00	-2.00	-2.00		
12	FORCE ACCOUNT						
		EST.		0.00 %		0.00 %	
			10,000.00	10,000.00	10,000.00		
CONTRACT TOTAL			<u>\$290,248.00</u>	<u>2.84%</u>	<u>\$429,498.00</u>	<u>47.98%</u>	
BASE TOTAL			<u>\$290,248.00</u>	<u>2.84%</u>	<u>\$429,498.00</u>	<u>47.98%</u>	