

PS&E JOB NO : 06W062 REVISION NO :
 CONTRACT NO : 007614 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : MS4491
 HWY : SR 305
 TITLE : EAGLE HARBOR MAINTENANCE BUILDING
 REMODEL AND DOCK REPAIRS
 PROJECT : 06W062
 COUNTY(S) : KITSAP

BIDS OPENED ON : Oct 29 2008
 AWARDED ON : Nov 3 2008

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000	BERSCHAUER-PHILLIPS 2823 29TH AVE. SW SUITE A - 98512-6106 OLYMPIA WA 985081489 CONTRACTOR NUMBER : 100481

ITEM NO.	ITEM DESCRIPTION	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	PRICE PER UNIT/ TOTAL AMOUNT					
BASE BID									
1	MAINTENANCE BUILDING REMODEL	L.S.			-31.76 %		-9.08 %		-17.96 %
			10,448,660.11	7,130,000.00	3,318,660.11	9,500,000.00	-948,660.11	8,572,107.00	1,876,553.11
2	CATCH BASIN REPAIR	L.S.			-26.62 %		4.82 %		5.84 %
			47,700.00	35,000.00	-12,700.00	50,000.00	2,300.00	50,485.00	2,785.00
3	MARINE - REMOVAL OF STRUCTURES	L.S.			-41.04 %		96.54 %		110.50 %
			101,760.00	60,000.00	-41,760.00	200,000.00	98,240.00	214,200.00	112,440.00
4	MARINE - DISPOSAL OF CREOSOTED MATERIALS	L.S.			-41.04 %		194.81 %		1.04 %
			16,960.00	10,000.00	-6,960.00	50,000.00	33,040.00	17,136.00	176.00
5	MARINE - DRY FIRE & SANITARY SEWER LINE REPLACEMENT	L.S.			104.87 %		104.87 %		155.75 %
			207,444.60	425,000.00	217,555.40	425,000.00	217,555.40	530,545.00	323,100.40
6	MARINE - SLIP E TRANSFER SPAN COATING REPAIRS	L.S.			-40.42 %		-0.70 %		-19.92 %
			100,700.00	60,000.00	-40,700.00	100,000.00	-700.00	80,640.00	-20,060.00
7	MARINE - FURNISH 8-INCH STEEL PILING	L.F.			25.79 %		183.02 %		-13.21 %
	255.0000		79.5000	100.0000	25,227.50	225.0000	37,102.50	69.0000	-2,677.50
8	MARINE - DRIVE STEEL PILING	EACH			489.62 %		183.02 %		592.83 %
	4.0000		4,240.0000	25,000.0000	83,040.00	12,000.0000	31,040.00	29,376.0000	100,544.00
9	MARINE - PILE TO CAPBEAM CONNECTION	EACH			-68.55 %		-37.11 %		207.92 %
	4.0000		7,950.0000	2,500.0000	-21,800.00	5,000.0000	-11,800.00	24,480.0000	66,120.00
10	MARINE - TIMBER PILING - ACZA TREATED	L.F.			24.13 %		197.91 %		6.75 %
	135.0000		40.2800	50.0000	1,312.20	120.0000	10,762.20	43.0000	367.20
11	MARINE - PILE STUB TIMBER - ABOVE MEAN LOWER LOW WATER	EACH			108.10 %		66.48 %		268.76 %
	10.0000		7,208.0000	15,000.0000	77,920.00	12,000.0000	47,920.00	26,580.0000	193,720.00
12	MARINE - PILE STUB TIMBER - BELOW MEAN LOWER LOW WATER	EACH			109.64 %		-2.17 %		85.74 %
	1.0000		14,310.0000	30,000.0000	15,690.00	14,000.0000	-310.00	26,580.0000	12,270.00
13	MARINE - EXTRA PILE EXCAV. 42 - 54 IN. BELOW GROUNDLINE	L.F.			253.77 %		371.70 %		1,027.12 %
	4.0000		424.0000	1,500.0000	4,304.00	2,000.0000	6,304.00	4,779.0000	17,420.00

PS&E JOB NO : 06W062 REVISION NO :
 CONTRACT NO : 007614 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : MS4491
 HWY : SR 305
 TITLE : EAGLE HARBOR MAINTENANCE BUILDING
 REMODEL AND DOCK REPAIRS
 PROJECT : 06W062
 COUNTY(S) : KITSAP

BIDS OPENED ON : Oct 29 2008
 AWARDED ON : Nov 3 2008

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000	BERSCHAUER-PHILLIPS 2823 29TH AVE. SW SUITE A - 98512-6106 OLYMPIA WA 985081489 CONTRACTOR NUMBER : 100481

ITEM NO.	ITEM DESCRIPTION	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	PRICE PER UNIT/ TOTAL AMOUNT					
BASE BID									
14	MARINE - EXTRA PILE EXCAV. 54 - 66 IN. BELOW GROUNDLINE								
	2.0000 L.F.		636.0000	2,000.0000	214.47%	3,000.0000	371.70%	9,557.0000	1,402.67%
			1,272.00	4,000.00	2,728.00	6,000.00	4,728.00	19,114.00	17,842.00
15	MARINE - PILE CORBEL REPAIR								
	9.0000 EACH		2,120.0000	3,000.0000	41.51%	4,000.0000	88.68%	6,120.0000	188.68%
			19,080.00	27,000.00	7,920.00	36,000.00	16,920.00	55,080.00	36,000.00
16	MARINE - TIMBER CAPBEAM REPLACEMENT W/ ACZA TIMBER								
	132.0000 L.F.		413.4000	700.0000	69.33%	800.0000	93.52%	576.0000	39.33%
			54,568.80	92,400.00	37,831.20	105,600.00	51,031.20	76,032.00	21,463.20
17	MARINE - TIMBER CAPBEAM REPLACEMENT W/ CONCRETE								
	240.0000 L.F.		1,113.0000	1,250.0000	12.31%	1,200.0000	7.82%	1,151.0000	3.41%
			267,120.00	300,000.00	32,880.00	288,000.00	20,880.00	276,240.00	9,120.00
18	MARINE - TIMBER STRINGER REPLACEMENT W/ ACZA TIMBER								
	1136.0000 L.F.		55.7500	17.0000	-69.51%	80.0000	43.50%	122.0000	118.83%
			63,332.00	19,312.00	-44,020.00	90,880.00	27,548.00	138,592.00	75,260.00
19	MARINE - DECK PLANK REPLACEMENT W/ ACZA PLANK								
	10.0000 MBM		4,558.0000	2,000.0000	-56.12%	12,000.0000	163.27%	5,998.0000	31.59%
			45,580.00	20,000.00	-25,580.00	120,000.00	74,420.00	59,980.00	14,400.00
20	MARINE - CONCRETE REPAIR - SURFACE PREPARATION								
	623.0000 S.F.		106.0000	225.0000	112.26%	650.0000	513.21%	1,004.0000	847.17%
			66,038.00	140,175.00	74,137.00	404,950.00	338,912.00	625,492.00	559,454.00
21	MARINE - CONCRETE REPAIR - PLACEMENT OF REPAIR MORTAR								
	190.0000 C.F.		863.9000	1,400.0000	62.06%	1,750.0000	102.57%	1,751.0000	102.69%
			164,141.00	266,000.00	101,859.00	332,500.00	168,359.00	332,690.00	168,549.00
22	MARINE - SOIL EXCAVATION FOR SHAFT								
	190.0000 C.Y.		1,283.6600	1,750.0000	36.33%	1,400.0000	9.06%	827.0000	-35.57%
			243,895.40	332,500.00	88,604.60	266,000.00	22,104.60	157,130.00	-86,765.40
23	MARINE - FABRICATE PERM. CASING FOR 36 IN. DIAM. SHAFT								
	632.0000 L.F.		100.7000	100.0000	-0.70%	100.0000	-0.70%	111.0000	10.23%
			63,642.40	63,200.00	-442.40	63,200.00	-442.40	70,152.00	6,509.60
24	MARINE - CSL ACCESS TUBE								
	3520.0000 L.F.		10.6000	15.0000	41.51%	10.0000	-5.66%	6.0000	-43.40%
			37,312.00	52,800.00	15,488.00	35,200.00	-2,112.00	21,120.00	-16,192.00
25	MARINE - PLACING PERM. CASING FOR 36 IN. DIAM. SHAFT								
	16.0000 EACH		6,784.0000	6,000.0000	-11.56%	5,000.0000	-26.30%	6,120.0000	-9.79%
			108,544.00	96,000.00	-12,544.00	80,000.00	-28,544.00	97,920.00	-10,624.00
26	MARINE - STEEL REINFORCEMENT FOR SHAFT								
	45965.0000 LB.		2.6000	2.5000	-3.85%	2.5000	-3.85%	4.0000	53.85%
			119,509.00	114,912.50	-4,596.50	114,912.50	-4,596.50	183,860.00	64,351.00

PS&E JOB NO : 06W062 REVISION NO :
 CONTRACT NO : 007614 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : MS4491
 HWY : SR 305
 TITLE : EAGLE HARBOR MAINTENANCE BUILDING
 REMODEL AND DOCK REPAIRS
 PROJECT : 06W062
 COUNTY(S) : KITSAP

BIDS OPENED ON : Oct 29 2008
 AWARDED ON : Nov 3 2008

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000	BERSCHAUER-PHILLIPS 2823 29TH AVE. SW SUITE A - 98512-6106 OLYMPIA WA 985081489 CONTRACTOR NUMBER : 100481

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
BASE BID										
27	MARINE - CONCRETE CLASS 4000P FOR SHAFT 190.0000	C.Y.	583.0000	325.0000	-44.25%	300.0000	-48.54%	331.0000	-43.22%	110,770.00
28	MARINE - STEEL REINFORCEMENT 48854.0000	LB.	1.9100	2.5000	30.89%	2.0000	4.71%	2.0000	4.71%	93,311.14
29	MARINE - CONCRETE CLASS 4000 FOR STRUCTURE 217.0000	C.Y.	1,696.0000	1,200.0000	-29.25%	1,000.0000	-41.04%	2,326.0000	37.15%	368,032.00
30	MARINE - PRECAST PRESTRESSED SLAB UNITS 1331.0000	S.F.	53.0000	40.0000	-24.53%	40.0000	-24.53%	37.0000	-30.19%	70,543.00
31	MARINE - STR. CARBON STEEL - UNDER DECK HORIZ. BRACING 27840.0000	LB.	9.3300	11.0000	17.90%	4.0000	-57.13%	21.0000	125.08%	259,747.20
32	MARINE - TIMBER DECK TRANSITION TO CORE 718.0000	S.F.	33.9200	20.0000	-41.04%	100.0000	194.81%	123.0000	262.62%	24,354.56
33	ALLOWANCE - REMOVAL OF STRUCTURE AND OBSTRUCTION EST.				0.00%		0.00%		0.00%	5,000.00
34	ALLOWANCE - REMOVING OBSTRUCTIONS FOR SHAFT EST.				0.00%		0.00%		0.00%	20,000.00
35	ALLOWANCE - ADDITIONAL WATER TREATMENT AND/OR DISPOSAL EST.				0.00%		0.00%		0.00%	5,000.00
36	ALLOWANCE - UNFORESEEN STRUCTURAL REPAIRS EST.				0.00%		0.00%		0.00%	15,000.00
37	ALLOWANCE - DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT EST.				0.00%		0.00%		0.00%	-1.00
38	ALLOWANCE - CONTRACTING AGENCY DELAYS EST.				0.00%		0.00%		0.00%	15,000.00

PS&E JOB NO : 06W062 REVISION NO :
 CONTRACT NO : 007614 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : MS4491
 HWY : SR 305
 TITLE : EAGLE HARBOR MAINTENANCE BUILDING
 REMODEL AND DOCK REPAIRS
 PROJECT : 06W062
 COUNTY(S) : KITSAP

BIDS OPENED ON : Oct 29 2008
 AWARDED ON : Nov 3 2008

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000	BERSCHAUER-PHILLIPS 2823 29TH AVE. SW SUITE A - 98512-6106 OLYMPIA WA 985081489 CONTRACTOR NUMBER : 100481

		ENGR'S. EST.							
ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	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 BID									
39	ALLOWANCE - TEMPORARY SHORING ASSESSMENT EST.		25,000.00	25,000.00	0.00%	25,000.00	0.00%	25,000.00	0.00%
	BASE TOTAL		<u>\$13,351,572.51</u>	<u>\$10,479,673.50</u>	<u>-21.51%</u>	<u>\$13,244,924.50</u>	<u>-0.80%</u>	<u>\$13,601,375.00</u>	<u>1.87%</u>
ALTERNATE A1									
40	MARINE - TRASK PIER REPAIRS L.S.		370,089.00	350,000.00	-5.43% -20,089.00	350,000.00	-5.43% -20,089.00	237,456.00	-35.84% -132,633.00
	ALTERNATE A1 TOTAL		<u>\$370,089.00</u>	<u>\$350,000.00</u>	<u>-5.43%</u>	<u>\$350,000.00</u>	<u>-5.43%</u>	<u>\$237,456.00</u>	<u>-35.84%</u>
	BASE TOTAL		<u>\$13,351,572.51</u>	<u>\$10,479,673.50</u>	<u>-21.51%</u>	<u>\$13,244,924.50</u>	<u>-0.80%</u>	<u>\$13,601,375.00</u>	<u>1.87%</u>
	BASE + A1 CONTRACT TOTAL (A)		<u>\$13,721,661.51</u>	<u>\$10,829,673.50</u>	<u>-21.08%</u>	<u>\$13,594,924.50</u>	<u>-0.92%</u>	<u>\$13,838,831.00</u>	<u>0.85%</u>

PS&E JOB NO : 06W062 REVISION NO :
 CONTRACT NO : 007614 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : MS4491
 HWY : SR 305
 TITLE : EAGLE HARBOR MAINTENANCE BUILDING
 REMODEL AND DOCK REPAIRS
 PROJECT : 06W062
 COUNTY(S) : KITSAP

BIDS OPENED ON : Oct 29 2008
 AWARDED ON : Nov 3 2008

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
JOHN KORSMO CONSTRUCTION, INC. 1940 E "D" ST STE 300 98421-1500 TACOMA WA 984011377 CONTRACTOR NUMBER : 100593	PCL CONSTRUCTION SERVICES, INC 15405 SE 37 STREET SUITE 200 2181 CHICO WAY NW BREMERTON WA 983121663 CONTRACTOR NUMBER : 100486	TRITON MARINE CONSTRUCTION CO 2181 CHICO WAY NW BREMERTON WA 983121663 CONTRACTOR NUMBER : 100385

ITEM NO.	ITEM DESCRIPTION	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	PRICE PER UNIT/ TOTAL AMOUNT					
BASE BID									
1	MAINTENANCE BUILDING REMODEL	L.S.			-6.87%		-14.20%		-20.47%
			10,448,660.11	9,731,000.00	-717,660.11	8,965,219.00	1,483,441.11	8,309,450.00	2,139,210.11
2	CATCH BASIN REPAIR	L.S.			-7.85%		-46.12%		-62.26%
			47,700.00	43,954.40	-3,745.60	25,700.00	-22,000.00	18,000.00	-29,700.00
3	MARINE - REMOVAL OF STRUCTURES	L.S.			92.61%		238.05%		217.41%
			101,760.00	196,000.00	94,240.00	344,000.00	242,240.00	323,000.00	221,240.00
4	MARINE - DISPOSAL OF CREOSOTED MATERIALS	L.S.			-7.55%		17.33%		377.59%
			16,960.00	15,680.00	-1,280.00	19,900.00	2,940.00	81,000.00	64,040.00
5	MARINE - DRY FIRE & SANITARY SEWER LINE REPLACEMENT	L.S.			81.11%		102.46%		239.85%
			207,444.60	375,704.00	168,259.40	420,000.00	212,555.40	705,000.00	497,555.40
6	MARINE - SLIP E TRANSFER SPAN COATING REPAIRS	L.S.			-46.35%		-38.93%		-22.54%
			100,700.00	54,022.00	-46,678.00	61,500.00	-39,200.00	78,000.00	-22,700.00
7	MARINE - FURNISH 8-INCH STEEL PILING	L.F.			-21.11%		-11.95%		329.16%
	255.0000		79.5000	62.7200	-16.7800	70.0000	-9.5000	341.1800	329.16%
			20,272.50	15,993.60	-4,278.90	17,850.00	-2,422.50	87,000.90	66,728.40
8	MARINE - DRIVE STEEL PILING	EACH			533.96%		607.55%		507.31%
	4.0000		4,240.0000	26,880.0000	22,640.0000	30,000.0000	607.55%	25,750.0000	507.31%
			16,960.00	107,520.00	90,560.00	120,000.00	103,040.00	103,000.00	86,040.00
9	MARINE - PILE TO CAPBEAM CONNECTION	EACH			181.76%		214.47%		-90.88%
	4.0000		7,950.0000	22,400.0000	14,450.0000	25,000.0000	214.47%	725.0000	-90.88%
			31,800.00	89,600.00	57,800.00	100,000.00	68,200.00	2,900.00	-28,900.00
10	MARINE - TIMBER PILING - ACZA TREATED	L.F.			-4.07%		6.75%		175.84%
	135.0000		40.2800	38.6400	-1.6400	43.0000	6.75%	111.1100	175.84%
			5,437.80	5,216.40	-221.40	5,805.00	367.20	14,999.85	9,562.05
11	MARINE - PILE STUB TIMBER - ABOVE MEAN LOWER LOW WATER	EACH			237.41%		274.58%		180.24%
	10.0000		7,208.0000	24,320.8000	17,112.8000	27,000.0000	274.58%	20,200.0000	180.24%
			72,080.00	243,208.00	171,128.00	270,000.00	197,920.00	202,000.00	129,920.00
12	MARINE - PILE STUB TIMBER - BELOW MEAN LOWER LOW WATER	EACH			69.96%		81.69%		102.66%
	1.0000		14,310.0000	24,320.8000	10,010.8000	26,000.0000	81.69%	29,000.0000	102.66%
			14,310.00	24,320.80	10,010.80	26,000.00	11,690.00	29,000.00	14,690.00
13	MARINE - EXTRA PILE EXCAV. 42 - 54 IN. BELOW GROUNDLINE	L.F.			931.25%		1,220.75%		76.89%
	4.0000		424.0000	4,372.4800	3,948.4800	5,600.0000	1,220.75%	750.0000	76.89%
			1,696.00	17,489.92	15,793.92	22,400.00	20,704.00	3,000.00	1,304.00

PS&E JOB NO : 06W062 REVISION NO :
 CONTRACT NO : 007614 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : MS4491
 HWY : SR 305
 TITLE : EAGLE HARBOR MAINTENANCE BUILDING
 REMODEL AND DOCK REPAIRS
 PROJECT : 06W062
 COUNTY(S) : KITSAP

BIDS OPENED ON : Oct 29 2008
 AWARDED ON : Nov 3 2008

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
JOHN KORSMO CONSTRUCTION, INC. 1940 E "D" ST STE 300 98421-1500 TACOMA WA 984011377 CONTRACTOR NUMBER : 100593	PCL CONSTRUCTION SERVICES, INC 15405 SE 37 STREET SUITE 200 2181 CHICO WAY NW BREMERTON WA 983121663 CONTRACTOR NUMBER : 100486	TRITON MARINE CONSTRUCTION CO 2181 CHICO WAY NW BREMERTON WA 983121663 CONTRACTOR NUMBER : 100385

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		5TH BIDDER		6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	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 BID											
14	MARINE - EXTRA PILE EXCAV. 54 - 66 IN. BELOW GROUNDLINE										
	2.0000	L.F.	636.0000	8,744.9600	1,274.99%	10,900.0000	1,613.84%	2,500.0000	293.08%		
			1,272.00	17,489.92	16,217.92	21,800.00	20,528.00	5,000.00	3,728.00		
15	MARINE - PILE CORBEL REPAIR										
	9.0000	EACH	2,120.0000	5,600.0000	164.15%	6,300.0000	197.17%	4,000.0000	88.68%		
			19,080.00	50,400.00	31,320.00	56,700.00	37,620.00	36,000.00	16,920.00		
16	MARINE - TIMBER CAPBEAM REPLACEMENT W/ ACZA TIMBER										
	132.0000	L.F.	413.4000	526.4000	27.33%	590.0000	42.72%	1,409.0900	240.85%		
			54,568.80	69,484.80	14,916.00	77,880.00	23,311.20	185,999.88	131,431.08		
17	MARINE - TIMBER CAPBEAM REPLACEMENT W/ CONCRETE										
	240.0000	L.F.	1,113.0000	1,052.8000	-5.41%	1,215.0000	9.16%	2,591.6700	132.85%		
			267,120.00	252,672.00	-14,448.00	291,600.00	24,480.00	622,000.80	354,880.80		
18	MARINE - TIMBER STRINGER REPLACEMENT W/ ACZA TIMBER										
	1136.0000	L.F.	55.7500	110.8800	98.89%	124.0000	122.42%	90.6700	62.64%		
			63,332.00	125,959.68	62,627.68	140,864.00	77,532.00	103,001.12	39,669.12		
19	MARINE - DECK PLANK REPLACEMENT W/ ACZA PLANK										
	10.0000	MBM	4,558.0000	5,488.0000	20.40%	6,150.0000	34.93%	9,000.0000	97.46%		
			45,580.00	54,880.00	9,300.00	61,500.00	15,920.00	90,000.00	44,420.00		
20	MARINE - CONCRETE REPAIR - SURFACE PREPARATION										
	623.0000	S.F.	106.0000	918.4000	766.42%	1,015.0000	857.55%	810.5900	664.71%		
			66,038.00	572,163.20	506,125.20	632,345.00	566,307.00	504,997.57	438,959.57		
21	MARINE - CONCRETE REPAIR - PLACEMENT OF REPAIR MORTAR										
	190.0000	C.F.	863.9000	1,601.6000	85.39%	1,790.0000	107.20%	526.3200	-39.08%		
			164,141.00	304,304.00	140,163.00	340,100.00	175,959.00	100,000.80	-64,140.20		
22	MARINE - SOIL EXCAVATION FOR SHAFT										
	190.0000	C.Y.	1,283.6600	1,646.4000	28.26%	1,055.0000	-17.81%	968.4200	-24.56%		
			243,895.40	312,816.00	68,920.60	200,450.00	-43,445.40	183,999.80	-59,895.60		
23	MARINE - FABRICATE PERM. CASING FOR 36 IN. DIAM. SHAFT										
	632.0000	L.F.	100.7000	81.7600	-18.81%	120.0000	19.17%	109.1800	8.42%		
			63,642.40	51,672.32	-11,970.08	75,840.00	12,197.60	69,001.76	5,359.36		
24	MARINE - CSL ACCESS TUBE										
	3520.0000	L.F.	10.6000	7.6400	-27.92%	15.0000	41.51%	10.5100	-0.85%		
			37,312.00	26,892.80	-10,419.20	52,800.00	15,488.00	36,995.20	-316.80		
25	MARINE - PLACING PERM. CASING FOR 36 IN. DIAM. SHAFT										
	16.0000	EACH	6,784.0000	17,640.0000	160.02%	6,575.0000	-3.08%	8,062.5000	18.85%		
			108,544.00	282,240.00	173,696.00	105,200.00	-3,344.00	129,000.00	20,456.00		
26	MARINE - STEEL REINFORCEMENT FOR SHAFT										
	45965.0000	LB.	2.6000	1.9500	-25.00%	2.2600	-13.08%	3.3500	28.85%		
			119,509.00	89,631.75	-29,877.25	103,880.90	-15,628.10	153,982.75	34,473.75		

PS&E JOB NO : 06W062 REVISION NO :
 CONTRACT NO : 007614 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : MS4491
 HWY : SR 305
 TITLE : EAGLE HARBOR MAINTENANCE BUILDING
 REMODEL AND DOCK REPAIRS
 PROJECT : 06W062
 COUNTY(S) : KITSAP

BIDS OPENED ON : Oct 29 2008
 AWARDED ON : Nov 3 2008

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
JOHN KORSMO CONSTRUCTION, INC. 1940 E "D" ST STE 300 98421-1500 TACOMA WA 984011377 CONTRACTOR NUMBER : 100593	PCL CONSTRUCTION SERVICES, INC 15405 SE 37 STREET SUITE 200 2181 CHICO WAY NW BREMERTON WA 983121663 CONTRACTOR NUMBER : 100486	TRITON MARINE CONSTRUCTION CO 2181 CHICO WAY NW BREMERTON WA 983121663 CONTRACTOR NUMBER : 100385

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			
BASE BID										
27	MARINE - CONCRETE CLASS 4000P FOR SHAFT 190.0000	C.Y.	583.0000	1,411.2000	142.06 %	355.0000	-39.11 %	457.8900	-21.46 %	
			110,770.00	268,128.00	157,358.00	67,450.00	-43,320.00	86,999.10	-23,770.90	
28	MARINE - STEEL REINFORCEMENT 48854.0000	LB.	1.9100	1.6800	-12.04 %	1.8500	-3.14 %	3.4000	78.01 %	
			93,311.14	82,074.72	-11,236.42	90,379.90	-2,931.24	166,103.60	72,792.46	
29	MARINE - CONCRETE CLASS 4000 FOR STRUCTURE 217.0000	C.Y.	1,696.0000	224.0000	-86.79 %	3,355.0000	97.82 %	2,470.0500	45.64 %	
			368,032.00	48,608.00	-319,424.00	728,035.00	360,003.00	536,000.85	167,968.85	
30	MARINE - PRECAST PRESTRESSED SLAB UNITS 1331.0000	S.F.	53.0000	33.6000	-36.60 %	37.5000	-29.25 %	69.1200	30.42 %	
			70,543.00	44,721.60	-25,821.40	49,912.50	-20,630.50	91,998.72	21,455.72	
31	MARINE - STR. CARBON STEEL - UNDER DECK HORIZ. BRACING 27840.0000	LB.	9.3300	18.4800	98.07 %	20.5000	119.72 %	21.0500	125.62 %	
			259,747.20	514,483.20	254,736.00	570,720.00	310,972.80	586,032.00	326,284.80	
32	MARINE - TIMBER DECK TRANSITION TO CORE 718.0000	S.F.	33.9200	112.0000	230.19 %	125.0000	268.51 %	68.2500	101.21 %	
			24,354.56	80,416.00	56,061.44	89,750.00	65,395.44	49,003.50	24,648.94	
33	ALLOWANCE - REMOVAL OF STRUCTURE AND OBSTRUCTION EST.				0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
34	ALLOWANCE - REMOVING OBSTRUCTIONS FOR SHAFT EST.				0.00 %		0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		20,000.00		
35	ALLOWANCE - ADDITIONAL WATER TREATMENT AND/OR DISPOSAL EST.				0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
36	ALLOWANCE - UNFORESEEN STRUCTURAL REPAIRS EST.				0.00 %		0.00 %		0.00 %	
			15,000.00	15,000.00		15,000.00		15,000.00		
37	ALLOWANCE - DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT EST.				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
38	ALLOWANCE - CONTRACTING AGENCY DELAYS EST.				0.00 %		0.00 %		0.00 %	
			15,000.00	15,000.00		15,000.00		15,000.00		

PS&E JOB NO : 06W062 REVISION NO :
 CONTRACT NO : 007614 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : MS4491
 HWY : SR 305
 TITLE : EAGLE HARBOR MAINTENANCE BUILDING
 REMODEL AND DOCK REPAIRS
 PROJECT : 06W062
 COUNTY(S) : KITSAP

BIDS OPENED ON : Oct 29 2008
 AWARDED ON : Nov 3 2008

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
JOHN KORSMO CONSTRUCTION, INC. 1940 E "D" ST STE 300 98421-1500 TACOMA WA 984011377 CONTRACTOR NUMBER : 100593	PCL CONSTRUCTION SERVICES, INC 15405 SE 37 STREET SUITE 200 2181 CHICO WAY NW BREMERTON WA 983121663 CONTRACTOR NUMBER : 100486	TRITON MARINE CONSTRUCTION CO 2181 CHICO WAY NW BREMERTON WA 983121663 CONTRACTOR NUMBER : 100385

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.		
BASE BID										
39	ALLOWANCE - TEMPORARY SHORING ASSESSMENT									
	EST.			0.00 %		0.00 %		0.00 %		
			25,000.00		25,000.00		25,000.00		25,000.00	
	BASE TOTAL		<u>\$13,351,572.51</u>	6.76 %	<u>\$14,253,746.11</u>	6.66 %	<u>\$14,240,580.30</u>	6.66 %	<u>\$13,777,467.20</u>	3.19 %
ALTERNATE A1										
40	MARINE - TRASK PIER REPAIRS									
	L.S.			-41.29 %		-30.64 %		140.48 %		
			370,089.00	-152,809.00	217,280.00	-113,389.00	256,700.00	890,000.00	519,911.00	
	ALTERNATE A1 TOTAL		<u>\$370,089.00</u>	-41.29 %	<u>\$217,280.00</u>	-30.64 %	<u>\$256,700.00</u>	<u>\$890,000.00</u>	<u>140.48 %</u>	
	BASE TOTAL		<u>\$13,351,572.51</u>	6.76 %	<u>\$14,253,746.11</u>	6.66 %	<u>\$14,240,580.30</u>	<u>\$13,777,467.20</u>	<u>3.19 %</u>	
	BASE + A1 CONTRACT TOTAL (A)		<u>\$13,721,661.51</u>	5.46 %	<u>\$14,471,026.11</u>	5.65 %	<u>\$14,497,280.30</u>	<u>\$14,667,467.20</u>	<u>6.89 %</u>	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/28/2008

* * * BID CHECK REPORT * * *

TIME: 16:30

PS&E JOB NO : 06W062 REVISION NO :
 CONTRACT NO : 007614 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : MS4491
 HWY : SR 305
 TITLE : EAGLE HARBOR MAINTENANCE BUILDING
 REMODEL AND DOCK REPAIRS
 PROJECT : 06W062
 COUNTY(S) : KITSAP

BIDS OPENED ON : Oct 29 2008

AWARDED ON : Nov 3 2008

----- 7TH BIDDER -----

WADE PERROW CONSTRUCTION, LLC
 10421 BURNHAM DR NW
 98332-7876
 GIG HARBOR WA 983353728
 CONTRACTOR NUMBER : 100588

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
BASE BID					
1	MAINTENANCE BUILDING REMODEL				
		L.S.			8.54 %
			10,448,660.11	11,340,565.00	891,904.89
2	CATCH BASIN REPAIR				
		L.S.			-27.97 %
			47,700.00	34,359.00	-13,341.00
3	MARINE - REMOVAL OF STRUCTURES				
		L.S.			99.98 %
			101,760.00	203,500.00	101,740.00
4	MARINE - DISPOSAL OF CREOSOTED MATERIALS				
		L.S.			-9.20 %
			16,960.00	15,400.00	-1,560.00
5	MARINE - DRY FIRE & SANITARY SEWER LINE REPLACEMENT				
		L.S.			147.08 %
			207,444.60	512,545.00	305,100.40
6	MARINE - SLIP E TRANSFER SPAN COATING REPAIRS				
		L.S.			-57.64 %
			100,700.00	42,656.00	-58,044.00
7	MARINE - FURNISH 8-INCH STEEL PILING				
	255.0000	L.F.	79.5000	66.0000	-16.98 %
			20,272.50	16,830.00	-3,442.50
8	MARINE - DRIVE STEEL PILING				
	4.0000	EACH	4,240.0000	26,400.0000	522.64 %
			16,960.00	105,600.00	88,640.00
9	MARINE - PILE TO CAPBEAM CONNECTION				
	4.0000	EACH	7,950.0000	22,000.0000	176.73 %
			31,800.00	88,000.00	56,200.00
10	MARINE - TIMBER PILING - ACZA TREATED				
	135.0000	L.F.	40.2800	38.0000	-5.66 %
			5,437.80	5,130.00	-307.80
11	MARINE - PILE STUB TIMBER - ABOVE MEAN LOWER LOW WATER				
	10.0000	EACH	7,208.0000	34,887.0000	384.00 %
			72,080.00	348,870.00	276,790.00
12	MARINE - PILE STUB TIMBER - BELOW MEAN LOWER LOW WATER				
	1.0000	EACH	14,310.0000	34,887.0000	143.79 %
			14,310.00	34,887.00	20,577.00
13	MARINE - EXTRA PILE EXCAV. 42 - 54 IN. BELOW GROUNDLINE				
	4.0000	L.F.	424.0000	4,294.0000	912.74 %
			1,696.00	17,176.00	15,480.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/28/2008

* * * BID CHECK REPORT * * *

TIME: 16:30

PS&E JOB NO : 06W062 REVISION NO :
 CONTRACT NO : 007614 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : MS4491
 HWY : SR 305
 TITLE : EAGLE HARBOR MAINTENANCE BUILDING
 REMODEL AND DOCK REPAIRS
 PROJECT : 06W062
 COUNTY(S) : KITSAP

BIDS OPENED ON : Oct 29 2008

AWARDED ON : Nov 3 2008

----- 7TH BIDDER -----

WADE PERROW CONSTRUCTION, LLC
 10421 BURNHAM DR NW
 98332-7876
 GIG HARBOR WA 983353728
 CONTRACTOR NUMBER : 100588

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			
BASE BID						
14	MARINE - EXTRA PILE EXCAV. 54 - 66 IN. BELOW GROUNDLINE 2.0000	L.F.	636.0000	8,589.0000	1,250.47%	15,906.00
15	MARINE - PILE CORBEL REPAIR 9.0000	EACH	2,120.0000	5,500.0000	159.43%	30,420.00
16	MARINE - TIMBER CAPBEAM REPLACEMENT W/ ACZA TIMBER 132.0000	L.F.	413.4000	517.0000	25.06%	13,675.20
17	MARINE - TIMBER CAPBEAM REPLACEMENT W/ CONCRETE 240.0000	L.F.	1,113.0000	1,122.0000	0.81%	2,160.00
18	MARINE - TIMBER STRINGER REPLACEMENT W/ ACZA TIMBER 1136.0000	L.F.	55.7500	109.0000	95.52%	60,492.00
19	MARINE - DECK PLANK REPLACEMENT W/ ACZA PLANK 10.0000	MBM	4,558.0000	5,390.0000	18.25%	8,320.00
20	MARINE - CONCRETE REPAIR - SURFACE PREPARATION 623.0000	S.F.	106.0000	902.0000	750.94%	495,908.00
21	MARINE - CONCRETE REPAIR - PLACEMENT OF REPAIR MORTAR 190.0000	C.F.	863.9000	1,573.0000	82.08%	134,729.00
22	MARINE - SOIL EXCAVATION FOR SHAFT 190.0000	C.Y.	1,283.6600	880.0000	-31.45%	167,200.00
23	MARINE - FABRICATE PERM. CASING FOR 36 IN. DIAM. SHAFT 632.0000	L.F.	100.7000	145.0000	43.99%	27,997.60
24	MARINE - CSL ACCESS TUBE 3520.0000	L.F.	10.6000	19.0000	79.25%	29,568.00
25	MARINE - PLACING PERM. CASING FOR 36 IN. DIAM. SHAFT 16.0000	EACH	6,784.0000	8,432.0000	24.29%	26,368.00
26	MARINE - STEEL REINFORCEMENT FOR SHAFT 45965.0000	LB.	2.6000	3.3000	26.92%	32,175.50

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/28/2008

* * * BID CHECK REPORT * * *

TIME: 16:30

PS&E JOB NO : 06W062 REVISION NO :
 CONTRACT NO : 007614 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : MS4491
 HWY : SR 305
 TITLE : EAGLE HARBOR MAINTENANCE BUILDING
 REMODEL AND DOCK REPAIRS

 PROJECT : 06W062
 COUNTY(S) : KITSAP

BIDS OPENED ON : Oct 29 2008

AWARDED ON : Nov 3 2008

----- 7TH BIDDER -----

WADE PERROW CONSTRUCTION, LLC
 10421 BURNHAM DR NW
 98332-7876
 GIG HARBOR WA 983353728
 CONTRACTOR NUMBER : 100588

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
BASE BID					
27	MARINE - CONCRETE CLASS 4000P FOR SHAFT 190.0000	C.Y.	583.0000 110,770.00	447.0000 84,930.00	-23.33 % -25,840.00
28	MARINE - STEEL REINFORCEMENT 48854.0000	LB.	1.9100 93,311.14	1.7000 83,051.80	-10.99 % -10,259.34
29	MARINE - CONCRETE CLASS 4000 FOR STRUCTURE 217.0000	C.Y.	1,696.0000 368,032.00	290.0000 62,930.00	-82.90 % -305,102.00
30	MARINE - PRECAST PRESTRESSED SLAB UNITS 1331.0000	S.F.	53.0000 70,543.00	55.0000 73,205.00	3.77 % 2,662.00
31	MARINE - STR. CARBON STEEL - UNDER DECK HORIZ. BRACING 27840.0000	LB.	9.3300 259,747.20	18.2000 506,688.00	95.07 % 246,940.80
32	MARINE - TIMBER DECK TRANSITION TO CORE 718.0000	S.F.	33.9200 24,354.56	110.0000 78,980.00	224.29 % 54,625.44
33	ALLOWANCE - REMOVAL OF STRUCTURE AND OBSTRUCTION EST.		5,000.00	5,000.00	0.00 %
34	ALLOWANCE - REMOVING OBSTRUCTIONS FOR SHAFT EST.		20,000.00	20,000.00	0.00 %
35	ALLOWANCE - ADDITIONAL WATER TREATMENT AND/OR DISPOSAL EST.		5,000.00	5,000.00	0.00 %
36	ALLOWANCE - UNFORESEEN STRUCTURAL REPAIRS EST.		15,000.00	15,000.00	0.00 %
37	ALLOWANCE - DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT EST.		-1.00	-1.00	0.00 %
38	ALLOWANCE - CONTRACTING AGENCY DELAYS EST.		15,000.00	15,000.00	0.00 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/28/2008

* * * BID CHECK REPORT * * *

TIME: 16:30

PS&E JOB NO : 06W062 REVISION NO :
 CONTRACT NO : 007614 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : MS4491
 HWY : SR 305
 TITLE : EAGLE HARBOR MAINTENANCE BUILDING
 REMODEL AND DOCK REPAIRS
 PROJECT : 06W062
 COUNTY(S) : KITSAP

BIDS OPENED ON : Oct 29 2008

AWARDED ON : Nov 3 2008

----- 7TH BIDDER -----

WADE PERROW CONSTRUCTION, LLC
 10421 BURNHAM DR NW
 98332-7876
 GIG HARBOR WA 983353728
 CONTRACTOR NUMBER : 100588

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
BASE BID					
39	ALLOWANCE - TEMPORARY SHORING ASSESSMENT				
	EST.		25,000.00	25,000.00	0.00 %
	BASE TOTAL		<u>\$13,351,572.51</u>	<u>\$15,795,360.30</u>	18.30 %
ALTERNATE A1					
40	MARINE - TRASK PIER REPAIRS				
	L.S.		370,089.00	254,100.00	-31.34 %
	ALTERNATE A1 TOTAL		<u>\$370,089.00</u>	<u>\$254,100.00</u>	-31.34 %
	BASE TOTAL		<u>\$13,351,572.51</u>	<u>\$15,795,360.30</u>	18.30 %
	BASE + A1 CONTRACT TOTAL (A)		<u>\$13,721,661.51</u>	<u>\$16,049,460.30</u>	16.96 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

PS&E JOB NO: 06W062

* * * ALTERNATE COMBINATION BIDS * * *

BIDS OPENED ON:

CONTRACT NO: 007614

* * * RANKED BY DOLLAR AMOUNT * * *

Oct 29 2008

TITLE: EAGLE HARBOR MAINTENANCE BUILDING
REMODEL AND DOCK REPAIRS

REGION: 9

06W062

HWY: SR 305

1	\$10,829,673.50	BASE + A1	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE, WA 980721330
2	\$13,594,924.50	BASE + A1	QUIGG BROS., INC. 819 W STATE ST 98520-5934 PO BOX 1707 ABERDEEN, WA 985200281
3	\$13,838,831.00	BASE + A1	BERSCHAUER-PHILLIPS CONSTRUCTION CO. 2823 29TH AVE. SW SUITE A - TUMWATER 98512-6106 PO BOX 11489 OLYMPIA, WA 985081489
4	\$14,471,026.11	BASE + A1	JOHN KORSMO CONSTRUCTION, INC. 1940 E "D" ST STE 300 98421-1500 PO BOX 1377 TACOMA, WA 984011377
5	\$14,497,280.30	BASE + A1	PCL CONSTRUCTION SERVICES, INC. 15405 SE 37 STREET SUITE 200 BELLEVUE, WA 980061772
6	\$14,667,467.20	BASE + A1	TRITON MARINE CONSTRUCTION CORP. 2181 CHICO WAY NW BREMERTON, WA 983121663
7	\$16,049,460.30	BASE + A1	WADE PERROW CONSTRUCTION, LLC 10421 BURNHAM DR NW 98332-7876 PO BOX 1728 GIG HARBOR, WA 983353728