DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 10/01/2003
TIME: 14:45

PS&E JOB NO : 03X011 REVISION NO : 1
CONTRACT NO : 006667 REGION NO : 9
VERSION NO : 1 WORK ORDER# : 000000
HWY : SR 020
TITLE : WASHINGTON STATE FERRIES
ANACORTES FERRY TERMINAL
MAINTENANCE
03X011
PROJECT :
COUNTY(S) : SKAGIT

BIDS OPENED ON : Oct 29 2003
AWARDED ON : Nov 3 2003

------- LOW BIDDER -------	------- 2ND BIDDER -------
CULBERTSON MARINE CONSTRUCTION,	QUIGG BROS., INC.
1004 7TH ST # 201	819 W STATE ST
	98520-5934
ANACORTES WA 982214133	ABERDEEN WA 985200281
CONTRACTOR NUMBER : 100353	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.			-38.01 %		11.54 %
			26,000.00	16,118.00	-9,882.00	29,000.00	3,000.00
2	REMOVAL OF STRUCTURES						
		L.S.			-70.62 %		100.00 %
			10,000.00	2,938.00	-7,062.00	20,000.00	10,000.00
	STRUCTURE						
3	REPAIR BRACING						
	11.0000	EACH	3,000.0000	971.0000	-67.63 %	3,000.0000	0.00 %
			33,000.00	10,681.00	-22,319.00	33,000.00	0.00
4	REPAIR LADDER						
		L.S.			-74.00 %		-32.00 %
			2,500.00	650.00	-1,850.00	1,700.00	-800.00
5	PROVIDE LADDER						
		L.S.			-49.97 %		-30.67 %
			7,500.00	3,752.00	-3,748.00	5,200.00	-2,300.00
6	APRON REPAIR						
		L.S.			9.72 %		46.67 %
			15,000.00	16,458.00	1,458.00	22,000.00	7,000.00
7	OHL CATWALK						
		L.S.			17.88 %		91.67 %
			12,000.00	14,146.00	2,146.00	23,000.00	11,000.00
8	SLIP 3 WINGWALL REPAIRS						
		L.S.			-22.19 %		-45.71 %
			35,000.00	27,235.00	-7,765.00	19,000.00	-16,000.00
9	INSTALL LOWER LASHING						
	6.0000	EACH	5,000.0000	3,875.0000	-22.50 %	7,500.0000	50.00 %
			30,000.00	23,250.00	-6,750.00	45,000.00	15,000.00
10	FLOATING DOLPHIN						
		L.S.			43.75 %		-13.33 %
			30,000.00	43,125.00	13,125.00	26,000.00	-4,000.00

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	STRUCTURE						
11	APRON HINGE PIN REPLACEMENT						
	2.0000	EACH	5,000.0000	6,102.0000	22.04 %	5,000.0000	0.00 %
			10,000.00	12,204.00	2,204.00	10,000.00	0.00
12	ADDITIONAL APRON HINGE						
	2.0000	EACH	15,000.0000	7,953.0000	-46.98 %	8,400.0000	-44.00 %
			30,000.00	15,906.00	-14,094.00	16,800.00	-13,200.00
13	COUNTERWEIGHT EQUALIZER						
	4.0000	EACH	6,000.0000	4,351.0000	-27.48 %	6,900.0000	15.00 %
			24,000.00	17,404.00	-6,596.00	27,600.00	3,600.00
14	BLOCK KEEPER BOLT						
	4.0000	EACH	1,000.0000	904.0000	-9.60 %	2,200.0000	120.00 %
			4,000.00	3,616.00	-384.00	8,800.00	4,800.00
	OTHER ITEMS						
15	FORCE ACCOUNT FOR STRUCTURE						
		EST.			0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00	
16	MINOR CHANGE						
		CALC			0.00 %		0.00 %
			-1.00	-1.00		-1.00	
17	SPCC PLAN						
		L.S.			33.33 %		33.33 %
			750.00	1,000.00	250.00	1,000.00	250.00
		CONTRACT TOTAL	$279,749.00	$218,482.00	-21.90%	$298,099.00	6.56%
	BASE TOTAL		$279,749.00	$218,482.00	-21.90 %	$298,099.00	6.56%