

PS&E JOB NO : 05W221 REVISION NO :  
 CONTRACT NO : 007198 REGION NO : 9  
 VERSION NO : 3 WORK ORDER# : XL2403  
 HWY : SR 999  
 TITLE : VASHON FERRY TERMINAL INTERIM TRESTLE PRESERVATION

BIDS OPENED ON : Aug 30 2006  
 ALL BIDS REJECTED : Sep 5 2006

----- LOW BIDDER -----

QUIGG BROS., INC.  
 819 W STATE ST  
 98520-5934  
 ABERDEEN WA 985200281  
 CONTRACTOR NUMBER : 680000

PROJECT : DEMO2004(059)  
 COUNTY(S) : KING

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
PREPARATION					
1	MOBILIZATION				
		L.S.			66.67 %
			60,000.00	100,000.00	40,000.00
STRUCTURE					
2	FORCE ACCOUNT EXTRA PILE EXCAVATION				
		EST.			0.00 %
			2.00	2.00	
3	TIMBER PILE REPLACEMENT (GROUND ELEV. -25.0 TO -40.0)				
	3.0000	EACH	15,000.0000	15,000.0000	0.00 %
			45,000.00	45,000.00	0.00
4	TIMBER PILE REPLACEMENT (GROUND ELEV. -15.0 TO -25.0)				
	2.0000	EACH	12,000.0000	14,000.0000	16.67 %
			24,000.00	28,000.00	4,000.00
5	TIMBER PILE REPLACEMENT (GROUND ELEV. 0.0 TO -15.0)				
	14.0000	EACH	10,000.0000	13,000.0000	30.00 %
			140,000.00	182,000.00	42,000.00
6	TIMBER PILE REPLACEMENT (GROUND ELEV. > 0.0)				
	4.0000	EACH	8,000.0000	12,000.0000	50.00 %
			32,000.00	48,000.00	16,000.00
7	EXTERIOR TIMBER STRINGER REPLACEMENT				
	5.0000	EACH	2,500.0000	12,000.0000	380.00 %
			12,500.00	60,000.00	47,500.00
8	WOOD TRESTLE REPAIR				
		L.S.			247.11 %
			121,000.00	420,000.00	299,000.00
9	WOOD BRACE REPLACEMENT				
	17.0000	EACH	1,500.0000	4,000.0000	166.67 %
			25,500.00	68,000.00	42,500.00
10	TIE-UP SLIP GANGWAY GRATING REPLACEMENT				
		L.S.			305.41 %
			3,700.00	15,000.00	11,300.00
11	WOOD DECK REPAIR				
		L.S.			275.00 %
			8,000.00	30,000.00	22,000.00
12	LADDER REPAIR				
	1.0000	EACH	1,500.0000	8,000.0000	433.33 %
			1,500.00	8,000.00	6,500.00

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/26/2006

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

TIME: 16:47

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STRUCTURE					
13	FORCE ACCOUNT TIMBER STRINGER REPLACEMENT				
	EST.		1.00	1.00	0.00 %
14	FORCE ACCOUNT WOOD DECK REPAIR				
	EST.		1.00	1.00	0.00 %
15	PO TRESTLE AND LANDING FLOAT LIGHT POLE REPAIR				
	L.S.		5,500.00	10,000.00	81.82 %
					4,500.00
16	FORCE ACCOUNT REMOVE ROTTEN CAP AND INTER. BRIDGING ENDS				
	EST.		1.00	1.00	0.00 %
HOT MIX ASPHALT					
17	REMOVING BITUMINOUS PAVEMENT				
	236.0000 S.Y.		50.0000	15.0000	-70.00 %
			11,800.00	3,540.00	-8,260.00
18	HMA CL. 1/2 IN. PG 64-22				
	39.8600 TON		600.0000	400.0000	-33.33 %
			23,916.00	15,944.00	-7,972.00
19	WATERPROOF STRESS MEMBRANE				
	242.0000 S.Y.		15.0000	50.0000	233.33 %
			3,630.00	12,100.00	8,470.00
TRAFFIC					
20	MAINTENANCE AND PROTECTION OF TRAFFIC				
	L.S.		5,000.00	5,000.00	0.00 %
					0.00
21	CONSTRUCTION SIGNS CLASS A				
	67.0000 S.F.		20.0000	15.0000	-25.00 %
			1,340.00	1,005.00	-335.00
OTHER ITEMS					
22	GENERAL ELECTRICAL				
	L.S.		1,810.00	25,000.00	1,281.22 %
					23,190.00

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OTHER ITEMS					
23	MINOR CHANGE				
		CALC			0.00 %
			-1.00	-1.00	
24	SPCC PLAN				
		L.S.			25.00 %
			800.00	1,000.00	200.00
		BASE TOTAL	<u>\$527,000.00</u>	<u>\$1,077,593.00</u>	<u>104.48 %</u>
ALTERNATE A1					
25	MOBILIZATION				
		L.S.			66.67 %
			900.00	1,500.00	600.00
26	WOOD DECK REPAIR				
		L.S.			-18.39 %
			5,514.00	4,500.00	-1,014.00
27	REMOVING BITUMINOUS PAVEMENT				
	82.0000	S.Y.	50.0000	22.0000	-56.00 %
			4,100.00	1,804.00	-2,296.00
28	WATERPROOF STRESS MEMBRANE				
	88.0000	S.Y.	15.0000	80.0000	433.33 %
			1,320.00	7,040.00	5,720.00
29	HMA CL. 1/2 IN. PG 64-22				
	14.0000	TON	600.0000	200.0000	-66.67 %
			8,400.00	2,800.00	-5,600.00
		ALTERNATE A1 TOTAL	<u>\$20,234.00</u>	<u>\$17,644.00</u>	<u>-12.80 %</u>
ALTERNATE A2					
30	MOBILIZATION				
		L.S.			13.33 %
			15,000.00	17,000.00	2,000.00
31	WOOD DECK REPAIR				
		L.S.			365.12 %
			4,300.00	20,000.00	15,700.00

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ALTERNATE A2					
32	REMOVING BITUMINOUS PAVEMENT 1900.0000	S.Y.	21.8000 41,420.00	12.0000 22,800.00	-44.95 % -18,620.00
33	WATERPROOF STRESS MEMBRANE 2200.0000	S.Y.	15.0000 33,000.00	18.0000 39,600.00	20.00 % 6,600.00
34	HMA CL. 1/2 IN. PG 64-22 320.0000	TON	140.0000 44,800.00	180.0000 57,600.00	28.57 % 12,800.00
35	PAINT LINE 1566.0000	L.F.	0.7800 1,221.48	0.5000 783.00	-35.90 % -438.48
36	PAINTING TRAFFIC CURBS 669.0000	L.F.	2.0000 1,338.00	1.0000 669.00	-50.00 % -669.00
37	PAINTED BARRIER LINE 747.0000	L.F.	2.0000 1,494.00	1.0000 747.00	-50.00 % -747.00
38	PAINTED TRAFFIC ARROW 4.0000	EACH	200.5000 802.00	60.0000 240.00	-70.07 % -562.00
ALTERNATE A2 TOTAL			\$143,375.48	\$159,439.00	11.20 %
BASE TOTAL			\$527,000.00	\$1,077,593.00	104.48 %
BASE + A1 CONTRACT TOTAL (A)			\$547,234.00	\$1,095,237.00	100.14 %
BASE + A2 CONTRACT TOTAL (A)			\$670,375.48	\$1,237,032.00	84.53 %

LOW BIDDER REJECTED

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## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

PS&amp;E JOB NO: 05W221

\* \* \* ALTERNATE COMBINATION BIDS \* \* \*

BIDS OPENED ON:

CONTRACT NO: 007198

\* \* \* RANKED BY DOLLAR AMOUNT \* \* \*

Aug 30 2006

TITLE: VASHON FERRY TERMINAL INTERIM TRESTLE  
PRESERVATION

REGION: 9

HWY: SR 999

Rank	Dollar Amount	Alternate Combination	Contractor
1	\$1,095,237.00	BASE + A1	<b>QUIGG BROS., INC.</b> 819 W STATE ST 98520-5934 PO BOX 1707 ABERDEEN, WA 985200281
2	\$1,237,032.00	BASE + A2	<b>QUIGG BROS., INC.</b> 819 W STATE ST 98520-5934 PO BOX 1707 ABERDEEN, WA 985200281