

PS&E JOB NO : 09X161 REVISION NO :
 CONTRACT NO : 007831 REGION NO : 9
 VERSION NO : 2 WORK ORDER# : 000000
 HWY : SR 000
 TITLE : SEATTLE FERRY TERMINAL
 SLIP 2 OVERHEAD LOADING
 DECKING REPLACEMENT
 09X161
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Oct 21 2009
 AWARDED ON : Oct 26 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
VETCH CONSTRUCTION LLC 770 MAPLE HEIGHTS RD	EPIC CONSTRUCTION, LLC 40 LAKE BELLEVUE DR STE 100	KLM CONSTRUCTION, INC. 15406 MERIDIAN E SUITE 200
CAMANO ISLAND WA 982828668 CONTRACTOR NUMBER : 100568	BELLEVUE WA 980052480 CONTRACTOR NUMBER : 100254	PUYALLUP WA 983759504 CONTRACTOR NUMBER : 100199

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD 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.	
PREPARATION									
1	MOBILIZATION	L.S.	10,237.00	17.22 %	12,000.00	36.76 %	15,000.00	46.53 %	
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	11,790.00	-32.15 %	8,000.00	69.64 %	35,000.00	196.86 %	
STRUCTURE									
3	OVERHEAD LOADING FLOOR DECKING	L.S.	81,581.00	45.49 %	118,695.00	28.71 %	88,000.00	7.87 %	
4	FORCE ACCOUNT BALANCING OVERHEAD LOADING	EST.	7,500.00	0.00 %	7,500.00	0.00 %	7,500.00	0.00 %	
5	FORCE ACCOUNT COVER PLATE	EST.	1,000.00	0.00 %	1,000.00	0.00 %	1,000.00	0.00 %	
OTHER ITEMS									
6	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
7	SPCC PLAN	L.S.	500.00	0.00 %	500.00	0.00 %	2,000.00	300.00 %	1,500.00
CONTRACT TOTAL			\$112,607.00	31.16 %	\$147,694.00	31.43 %	\$148,499.00	31.87 %	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 08/06/2009

*** BID CHECK REPORT ***

TIME: 12:51

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BASE TOTAL			\$112,607.00	31.16%	\$147,999.00	31.43%	\$148,499.00	31.87%

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 C.A. CAREY CORP. GENERAL CONSTRUCTION COMPANY
 537 NW LOCUST ST 3838 WEST MARGINAL WAY SW
 98027-2412
 ISSAQUAH WA 980271006 SEATTLE WA 981061108
 CONTRACTOR NUMBER : 100134 CONTRACTOR NUMBER : 286000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
PREPARATION								
1	MOBILIZATION	L.S.			75.83 %			76.99 %
			10,237.00	18,000.00	7,763.00	18,118.00	7,881.00	
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			196.86 %			324.09 %
			11,790.00	35,000.00	23,210.00	50,000.00	38,210.00	
STRUCTURE								
3	OVERHEAD LOADING FLOOR DECKING	L.S.			39.74 %			40.96 %
			81,581.00	114,000.00	32,419.00	115,000.00	33,419.00	
4	FORCE ACCOUNT BALANCING OVERHEAD LOADING	EST.			0.00 %			0.00 %
			7,500.00	7,500.00		7,500.00		
5	FORCE ACCOUNT COVER PLATE	EST.			0.00 %			0.00 %
			1,000.00	1,000.00		1,000.00		
OTHER ITEMS								
6	MINOR CHANGE	CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
7	SPCC PLAN	L.S.			0.00 %			100.00 %
			500.00	500.00	0.00	1,000.00	500.00	
CONTRACT TOTAL			\$112,607.00	\$175,999.00	56.29%	\$192,617.00	71.05%	

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BASE TOTAL			\$112,607.00	56.29%	\$175,999.00	56.29%	\$192,617.00	71.05%