

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/08/2012

*** BID CHECK REPORT ***

TIME: 07:49

PS&E JOB NO : 12W603 REVISION NO :
 CONTRACT NO : 008281 REGION NO : 0
 VERSION NO : 1 WORK ORDER# : BX1001
 HWY : SR 000
 TITLE : BLG
 STATE MATERIALS LABORATORY
 ROOF REPAIRS
 12W603
 PROJECT :
 COUNTY(S) : THURSTON

BIDS OPENED ON : Apr 18 2012
 AWARDED ON : Apr 23 2012

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 ALPENGLOW CONSTRUCTION SERVICE WESTMARK CONSTRUCTION, INC. PHILLIPS CONSTRUCTION SERVICE
 4104 CHREY LN 6102 N 9TH ST STE 400 719 LEGION WAY SE
 BREMERTON WA 983121952 TACOMA WA 984062097 OLYMPIA WA 985011517
 CONTRACTOR NUMBER : 999760 CONTRACTOR NUMBER : 100878 CONTRACTOR NUMBER : 999738

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		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.		
BUILDING										
1	ROOF REPAIRS	L.S.	90,750.00	-17.36 %	75,000.00	-15,750.00	84,793.50	-6.56 %	87,629.00	-3.44 %
2	FASTENERS/ROOF PATCH	EACH	35.0000	185.71 %	100.0000	32.5700	32.5700	-6.94 %	10.0000	-71.43 %
	50.0000		1,750.00	3,250.00	5,000.00	1,628.50	1,628.50	-121.50	500.00	-1,250.00
CONTRACT TOTAL			<u>\$92,500.00</u>	<u>-13.51%</u>	<u>\$80,000.00</u>	<u>\$86,422.00</u>	<u>-6.57%</u>	<u>\$88,129.00</u>	<u>-4.73%</u>	
BASE TOTAL			<u>\$92,500.00</u>	<u>-13.51%</u>	<u>\$80,000.00</u>	<u>\$86,422.00</u>	<u>-6.57%</u>	<u>\$88,129.00</u>	<u>-4.73%</u>	

PS&E JOB NO : 12W603 REVISION NO :
 CONTRACT NO : 008281 REGION NO : 0
 VERSION NO : 1 WORK ORDER# : BX1001
 HWY : SR 000
 TITLE : BLG
 STATE MATERIALS LABORATORY
 ROOF REPAIRS
 12W603
 PROJECT :
 COUNTY(S) : THURSTON

BIDS OPENED ON : Apr 18 2012
 AWARDED ON : Apr 23 2012

-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----	-----
	CHRISTENSEN INC.			ANDY JOHNSON & CO., INC.			
	2840 CRITES ST SW STE 100			2450 MOTTMAN RD SW			
	TUMWATER WA 985126117			TUMWATER WA 98512-6219			
	CONTRACTOR NUMBER : 999733			CONTRACTOR NUMBER : 999759			CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	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.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
BUILDING									
1	ROOF REPAIRS	L.S.	90,750.00	86,500.00	-4.68 %	87,874.00	-3.17 %		
2	FASTENERS/ROOF PATCH	EACH	35.0000	35.0000	0.00 %	33.0000	-5.71 %		
	50.0000		1,750.00	1,750.00	0.00	1,650.00	-100.00		
CONTRACT TOTAL			\$92,500.00	\$88,250.00	-4.59%	\$89,524.00	-3.22%		\$0.00
BASE TOTAL			\$92,500.00	\$88,250.00	-4.59%	\$89,524.00	-3.22%	NO BID THIS ALTERNATE	