

PS&E JOB NO : 22X102 REVISION NO :
 CONTRACT NO : 009835 REGION NO : 9
 VERSION NO : 2 WORK ORDER# : 000000
 HWY : SR 104
 TITLE : SR 104
 KINGSTON FERRY TERMINAL
 TRANSFER SPAN OVERLAYS
 22X102
 PROJECT :
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jun 2 2022
 AWARDED ON : Jun 14 2022

----- LOW BIDDER ----- 2ND BIDDER -----
 LEEWENS CORPORATION COMBINED CONSTRUCTION, INC.
 630 7TH AVENUE 3701 SOUTH RD
 98033-5665 98275-5723
 KIRKLAND WA 980832549 MUKILTEO WA 982750418
 CONTRACTOR NUMBER : 100821 CONTRACTOR NUMBER : 101079

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
PREPARATION								
1	MOBILIZATION							
		L.S.			13.44 %		663.36 %	
			13,100.00	14,860.00	1,760.00	100,000.00	86,900.00	
SEAL COAT								
2	TRANSFER SPAN OVERLAY							
	400.0000	S.Y.	400.0000	299.5000	-25.12 %	1,205.0000	201.25 %	
			160,000.00	119,800.00	-40,200.00	482,000.00	322,000.00	
TRAFFIC								
3	PAINT LINE							
	180.0000	L.F.	3.0000	28.0000	833.33 %	91.0000	2,933.33 %	
			540.00	5,040.00	4,500.00	16,380.00	15,840.00	
OTHER ITEMS								
4	FORCE ACCOUNT TRANSFER SPAN BRIDGE DECK REPAIR							
		EST.			0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		
5	MINOR CHANGE							
		CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		
6	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		
7	AGGREGATE COMPLIANCE PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/05/2022

*** BID CHECK REPORT ***

TIME: 09:01

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OTHER ITEMS								
8	SPCC PLAN	L.S.		693.00 %		1,900.00 %		
			500.00	3,465.00	3,465.00	10,000.00	9,500.00	
CONTRACT TOTAL			<u>\$179,143.00</u>	<u>\$148,668.00</u>	<u>-17.01%</u>	<u>\$613,383.00</u>	<u>242.40%</u>	\$0.00
BASE TOTAL			<u>\$179,143.00</u>	<u>\$148,668.00</u>	<u>-17.01%</u>	<u>\$613,383.00</u>	<u>242.40%</u>	