

PS&E JOB NO : 11X163 REVISION NO :
 CONTRACT NO : 008219 REGION NO : 9
 VERSION NO : 2 WORK ORDER# : FT1781
 HWY : SR 000
 TITLE : SR 519
 SEATTLE FERRY TERMINAL
 ROOF REPAIRS
 11X163
 PROJECT :
 COUNTY(S) : KING

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ROOF TOPPERS, INC. 5709 NE 88TH ST	SCHOLTEN ROOFING, INC 7157 GUIDE MERIDIAN RD	WAYNE'S ROOFING, INC 13105 HOUSTON RD E
VANCOUVER WA 986650938	LYNDEN WA 982649499	SUMNER WA 983909208
CONTRACTOR NUMBER : 100839	CONTRACTOR NUMBER : 100425	CONTRACTOR NUMBER : 999719

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.		
PREPARATION										
1	MOBILIZATION	L.S.	5,000.00	0.00 %	5,000.00	0.00 %	8,000.00	60.00 %	3,000.00	0.00 %
BUILDING										
2	DEMOLITION	L.S.	4,000.00	175.00 %	11,000.00	7,000.00	13,010.00	225.25 %	34,600.00	30,600.00
3	PREFORMED METAL SIDING AND FLASHING	L.S.	24,000.00	0.00 %	24,000.00	0.00 %	10,000.00	-58.33 %	13,200.00	-10,800.00
4	PVC ROOFING	L.S.	38,400.00	40.63 %	54,000.00	15,600.00	70,900.00	84.64 %	78,900.00	40,500.00
5	TRENCH EXCAVATION SAFETY	CALC	1.00	0.00 %	1.00	0.00 %	1.00	0.00 %	1.00	0.00 %
6	MINOR CHANGE	L.S.	1.00	99,900.00 %	1,000.00	999.00	15,000.00	,499,900.00 %	0.00	-100.00 %
7	SPCC PLAN	L.S.	1,000.00	250.00 %	3,500.00	2,500.00	1,000.00	0.00 %	4,100.00	310.00 %
CONTRACT TOTAL			\$72,402.00	36.05 %	\$98,501.00	36.05 %	\$117,911.00	62.86 %	\$135,801.00	87.57 %
BASE TOTAL			\$72,402.00	36.05 %	\$98,501.00	36.05 %	\$117,911.00	62.86 %	\$135,801.00	87.57 %