

Roof Replacement at 3701 Taylor Way
Contract Number: 070141 Project Number: 091357
Bid Results

Bid Opening Date: Tuesday, September 29, 2015



Name of Bidder:				Engineer's Estimate		Bates Roofing LLC		Garco Construction		Krueger Sheet Metal Co.		Lincoln Construction Inc.		Northwest Abatement Services, Inc. dba: Stetz Construction		Olympic Peninsula Construction, Inc.		Pacific West Constuction and Maintenance		Pease Construction	
Bid Item	Bid Description	UOM	QYT	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Mobilization and Demobilization	LS	1	\$75,379.00	75,379.00	\$44,000.00	44,000.00	\$80,000.00	80,000.00	\$25,279.09	25,279.09	\$15,000.00	15,000.00	\$245,562.00	245,562.00	\$38,400.00	38,400.00		78,021.80	\$110,600.00	110,600.00
2	Roofing replacement	LS	1	\$766,220.00	766,220.00	\$642,000.00	642,000.00	\$625,000.00	625,000.00	\$600,107.90	600,107.90	\$410,000.00	410,000.00	\$378,126.00	378,126.00	\$400,000.00	400,000.00		544,925.00	\$458,400.00	458,400.00
3	Plywood Roof Sheathing Replacement	LS	1	\$158,400.00	158,400.00	\$138,000.00	138,000.00	\$125,000.00	125,000.00	\$292,105.44	292,105.44	\$324,185.00	324,185.00	\$56,994.00	56,994.00	\$259,600.00	259,600.00		270,719.27	\$216,310.00	216,310.00
4	Roof Joist Replacement	LF	5720	\$4.50	25,740.00	\$2.50	14,300.00	\$15.00	85,800.00	\$9.54	54,568.80	\$4.25	24,310.00	\$4.22	24,138.40	\$22.00	125,840.00	\$6.46	36,951.20	\$12.00	68,640.00
5	Truss Repair	EA	20	\$600.00	12,000.00	\$375.00	7,500.00	\$1,550.00	31,000.00	\$1,011.73	20,234.60	\$325.00	6,500.00	\$1,920.15	38,403.00	\$1,000.00	20,000.00	\$937.25	18,745.19	\$1,600.00	32,000.00
6	Gutters, Downspout and Roof Access Ladder	LS	1	\$26,400.00	26,400.00	\$48,000.00	48,000.00	\$77,000.00	77,000.00	\$82,446.86	82,446.86	\$95,000.00	95,000.00	\$86,598.00	86,598.00	\$15,000.00	15,000.00		72,375.49	\$60,330.00	60,330.00
7	Building Removal	LS	1	\$16,074.00	16,074.00	\$10,000.00	10,000.00	\$18,200.00	18,200.00	\$16,411.11	16,411.11	\$15,000.00	15,000.00	\$33,204.00	33,204.00	\$15,000.00	15,000.00		16,621.40	\$14,810.00	14,810.00
8	Column Repair and Column Brace Repalcement	LS	1	\$1,560.00	1,560.00	\$1,500.00	1,500.00	\$13,000.00	13,000.00	\$9,863.37	9,863.37	\$7,500.00	7,500.00	\$38,568.00	38,568.00	\$10,000.00	10,000.00		10,468.55	\$7,050.00	7,050.00
BASE BID SUBTOTAL				\$1,081,773.00		\$905,300.00		\$1,055,000.00		\$1,101,017.17		\$897,495.00		\$901,593.40		\$883,840.00		\$1,048,827.90		\$968,140.00	
9.5% WSST				\$102,768.44		\$86,003.50		\$100,225.00		\$104,596.63		\$85,262.03		\$85,651.37		\$83,964.80		\$99,638.65		\$91,973.30	
NOT TO EXCEED BID TOTAL (W/ WSST)				\$1,184,541.44		\$991,303.50		\$1,155,225.00		\$1,205,613.80		\$982,757.03		\$987,244.77		\$967,804.80		\$1,148,466.55		\$1,060,113.30	
ADDENDA ACKNOWLEDGED				N/A		4		4		4		4		4		4		4		4	
SUBCONTRACTORS ACKNOWLEDGED				N/A		Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes	
AUTHORIZED SIGNATURE				N/A		Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes	
BID SECURITY INCLUDED				N/A		Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes	
APPARENT RANKING:				N/A		4		7		8		2		3		1		6		5	

** Information listed above is based upon bid package received. The content of the bid package has not been evaluated for responsiveness or responsible.

Bids Verified by: *Erik A. Neal* 30 SEPT 2015

ERIK A. NEAL
PROJECT MANAGER
BERGER ABAM