# BID CHECK REPORT

**PS&E JOB NO:** 12E613  
**REVISION NO.:**  
**CONTRACT NO.:** 008365  
**REGION NO.:** 0  
**VERSION NO.:** 1  
**WORK ORDER#:** BE1003  

**Hwy:** SR 000  
**Title:** ELLENSBURG MAINTENANCE SHOP BUILDING ROOF REPLACEMENT  
**Contract No.:** 008365  
**Awarded on:** Aug 28 2012  
**Version No.:** 1  
**Work Order:** BE1003  

**Regional Maintenance Shop ROOF REPLACEMENT**

**Contractor Number:** 999783  
**Address:** 550 SW MAPLE ST  
**City:** YAKIMA  
**State:** WA  
**Zip Code:** 98901-1018  

**2nd Bidder:**  
**Name:** JR CONSTRUCTION  
**Address:** 2790 MACIAS LN  
**City:** YAKIMA  
**State:** WA  
**Zip Code:** 98901-1018  
**Contractor Number:** 999695  

**3rd Bidder:**  
**Name:** CARLSON ROOFING COMPANY INC.  
**Address:** 17820 HIGHWAY 9  
**City:** SNOHOMISH  
**State:** WA  
**Zip Code:** 98296-6303  
**Contractor Number:** 999781  

**4th Bidder:**  
**Name:** MIKE’S ROOFING, INC.  
**Address:** 59,466.00  
**City:** DUVALL  
**State:** WA  
**Zip Code:** 980190489  
**Contractor Number:** 999695

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Item Description</th>
<th>Unit</th>
<th>Est. Quantity</th>
<th>Price Per Unit TOTAL Amount</th>
<th>% Diff.</th>
<th>Price Per Unit TOTAL Amount</th>
<th>% Diff.</th>
<th>Price Per Unit TOTAL Amount</th>
<th>% Diff.</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Roof Replacement</td>
<td>L.S.</td>
<td></td>
<td>57,300.00</td>
<td>3.78%</td>
<td>59,466.00</td>
<td>2,166.00</td>
<td>59,850.00</td>
<td>2,550.00</td>
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**Contract Total:** 57,300.00  
**Base Total:** 57,300.00  
**2nd Bidder Total:** 59,466.00  
**3rd Bidder Total:** 59,850.00  
**4th Bidder Total:** 62,157.00

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**Building**

**Contractor Number:** 999783  
**Address:** 550 SW MAPLE ST  
**City:** YAKIMA  
**State:** WA  
**Zip Code:** 98901-1018  

**Contractor Number:** 999781  
**Address:** 2790 MACIAS LN  
**City:** SNOHOMISH  
**State:** WA  
**Zip Code:** 98296-6303  

**Contractor Number:** 999695  
**Address:** 17820 HIGHWAY 9  
**City:** DUVALL  
**State:** WA  
**Zip Code:** 980190489

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**Washington State Department of Transportation**

**Bids Opened On:** Aug 22 2012  
**Awarded On:** Aug 28 2012  
**Time:** 11:18
**WASHERSTONE STATE DEPARTMENT OF TRANSPORTATION**  
* * * BID CHECK REPORT * * *

**PS&E JOB NO:** 12E613  
**REGION NO:** 0  
**WORK ORDER#:** BE1003  
**Hwy:** SR 000  
**PROJECT:** BLG  
**TITLE:** ELLensburg MAINTENANCE SHOP BUILDING Roof Replacement  
**CONTRACT NO:** 008365  
**REGION NO:** 0  
**CONTRACTOR NUMBER:** 999779  
**COUNTY(S):** KITTITAS

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT MEAS</th>
<th>PRICE PER UNIT/EST. QUANTITY</th>
<th>TOTAL AMOUNT</th>
<th>PRICE PER UNIT/AMT. DIFF.</th>
<th>TOTAL AMOUNT</th>
<th>% DIFF.</th>
<th>PRICE PER UNIT/AMT. DIFF.</th>
<th>TOTAL AMOUNT</th>
<th>% DIFF.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ROOF REPLACEMENT</td>
<td>L.S.</td>
<td>$57,300.00</td>
<td>$63,048.75</td>
<td>$57,696.60</td>
<td>$57,696.60</td>
<td>10.03%</td>
<td>$57,696.60</td>
<td>$0.00</td>
<td>0.69%</td>
</tr>
</tbody>
</table>

**BASE TOTAL**  
$57,300.00  
$63,048.75  
10.03%  
$57,696.60  
0.69%  
NO BID THIS ALTERNATE  
LOW BIDDER REJECTED

**CONTRACT TOTAL**  
$57,300.00  
$63,048.75  
10.03%  
$57,696.60  
0.69%  
LOW BIDDER REJECTED