

PS&E JOB NO : 01X310 REVISION NO : 1
 CONTRACT NO : 006300 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : XL1568
 HWY : SR 006,007,432
 TITLE : SR 6, ET AL.
 REGION WIDE BRIDGE PAINTER
 01X310
 PROJECT : BH-NH-STP-9999 (37
 COUNTY(S) : COWLITZ, LEWIS, PIERCE

BIDS OPENED ON : Feb 13 2002
 AWARDED ON : Feb 19 2002

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
A & A COATINGS, INC. 4217 LAKERIDGE DR E	LONG PAINTING COMPANY 21414 68TH AVE S	ROOT PAINT & GLASS CO. INC. & 422 S ADAMS ST 98550-1302
SUMNER WA 983906704	KENT WA 980322416	HOQUIAM WA 985500698
CONTRACTOR NUMBER : 100004	CONTRACTOR NUMBER : 498750	CONTRACTOR NUMBER : 707800

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.	55,000.00	32.44 %	72,843.00	17,843	70,000.00	15,000	24,500.00	-30,500
STRUCTURE										
2	CLEANING AND PAINTING BRIDGE 6/123	L.S.	145,200.00	-11.83 %	128,027.00	-17,173	145,865.00	665	200,000.00	54,800
3	CLEANING AND PAINTING BRIDGE 7/25	L.S.	137,400.00	-9.93 %	123,760.00	-13,640	85,830.00	-51,570	182,000.00	44,600
4	CLEANING AND PAINTING BRIDGE 432/10N	L.S.	198,000.00	-11.63 %	174,970.00	-23,030	162,800.00	-35,200	287,000.00	89,000
5	CONTAINMENT OF ABRASIVE BLAST DEBRIS	L.S.	35,000.00	185.71 %	100,000.00	65,000	150,000.00	115,000	60,000.00	25,000
6	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.	19,500.00	0.00 %	19,500.00	0.00 %	19,500.00	0.00 %	19,500.00	0.00 %
TRAFFIC										
7	REPAIR IMPACT ATTENUATOR	EST.	4.00	0.00 %	4.00	0.00 %	4.00	0.00 %	4.00	0.00 %
8	TEMPORARY TRAFFIC CONTROL	L.S.	157,650.00	-35.05 %	102,400.00	-55,250	136,700.00	-20,950	38,000.00	-119,650
9	CONSTRUCTION SIGNS CLASS A	S.F.	40.0000	-80.00 %	8.0000	-80.00 %	10.0000	-75.00 %	1.6400	-95.90 %
	304.0000	S.F.	12,160.00	-9.728	2,432.00	-9,728	3,040.00	-9,120	498.56	-11,661
OTHER ITEMS										
10	TRAINING	HR	1.0000	900.00 %	10.0000	900.00 %	1.0000	0.00 %	12.0000	1,100.00 %
	400.0000	HR	400.00	3,600	4,000.00	3,600	400.00	0	4,800.00	4,400

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/28/2002

*** BID CHECK REPORT ***

TIME: 08:30

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 4217 LAKERIDGE DR E 21414 68TH AVE S 422 S ADAMS ST
 98550-1302
 SUMNER WA 983906704 KENT WA 980322416 HOQUIAM WA 985500698
 CONTRACTOR NUMBER : 100004 CONTRACTOR NUMBER : 498750 CONTRACTOR NUMBER : 707800

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		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.	
OTHER ITEMS									
11	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	5.00
12	MINOR CHANGE	CALC	-4.00	0.00 %	-4.00	0.00 %	-4.00	0.00 %	-4.00
13	SPCC PLAN	L.S.	1,000.00	-50.00 %	500.00	-99.90 %	1.00	-99.90 %	500.00
CONTRACT TOTAL			\$761,315.00	-4.32 %	\$728,437.00	1.68 %	\$774,141.00	7.29 %	\$816,803.56

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
CLARA INC. DBA CLARA INDUSTRIAL	ROBISON-PREZIOSO, INC.	S & K PAINTING, INC.
754 S CHICAGO ST - 98108-432	10114 SHOEMAKER AVE	15355 SE INDUSTRIAL WAY
PO BOX 68888	90670-3444	97015-9372
SEATTLE WA 981680888	SANTA FE SPRINGS CA 9067004	CLACKAMAS OR 970150390
CONTRACTOR NUMBER : 100280	CONTRACTOR NUMBER : 100218	CONTRACTOR NUMBER : 100091

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH 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.	55,000.00	-15.12 %	46,684.00	-8,316	40,000.00	-27.27 %	95,000.00	72.73 %
STRUCTURE										
2	CLEANING AND PAINTING BRIDGE 6/123	L.S.	145,200.00	30.85 %	190,000.00	44,800	164,900.00	13.57 %	220,000.00	51.52 %
3	CLEANING AND PAINTING BRIDGE 7/25	L.S.	137,400.00	16.45 %	160,000.00	22,600	150,700.00	9.68 %	160,000.00	16.45 %
4	CLEANING AND PAINTING BRIDGE 432/10N	L.S.	198,000.00	31.31 %	260,000.00	62,000	203,000.00	2.53 %	293,000.00	47.98 %
5	CONTAINMENT OF ABRASIVE BLAST DEBRIS	L.S.	35,000.00	-42.86 %	20,000.00	-15,000	45,000.00	28.57 %	60,000.00	71.43 %
6	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.	19,500.00	0.00 %	19,500.00	0.00	19,500.00	0.00 %	19,500.00	0.00 %
TRAFFIC										
7	REPAIR IMPACT ATTENUATOR	EST.	4.00	0.00 %	4.00	0.00	4.00	0.00 %	4.00	0.00 %
8	TEMPORARY TRAFFIC CONTROL	L.S.	157,650.00	-32.57 %	106,308.00	-51,342	190,000.00	20.52 %	111,000.00	-29.59 %
9	CONSTRUCTION SIGNS CLASS A	S.F.	40.0000	-67.50 %	13.0000	-27.0000	25.0000	-37.50 %	10.0000	-75.00 %
	304.0000	S.F.	12,160.00	-8,208	3,952.00	-8,208	7,600.00	-4,560	3,040.00	-9,120
OTHER ITEMS										
10	TRAINING	HR	1.0000	2,750.00 %	28.5000	2,750.00	25.0000	2,400.00 %	1.0000	0.00 %
	400.0000	HR	400.00	11,400.00	11,000	11,400.00	10,000.00	9,600	400.00	0

DOT_RGGB01

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 CLARA INC. DBA CLARA INDUSTRIAL ROBISON-PREZIOSO, INC. S & K PAINTING, INC.
 754 S CHICAGO ST - 98108-432 10114 SHOEMAKER AVE 15355 SE INDUSTRIAL WAY
 PO BOX 68888 90670-3444 97015-9372
 SEATTLE WA 981680888 SANTA FE SPRINGS CA 9067004 CLACKAMAS OR 970150390
 CONTRACTOR NUMBER : 100280 CONTRACTOR NUMBER : 100218 CONTRACTOR NUMBER : 100091

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
OTHER ITEMS										
11	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.								
			5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
12	MINOR CHANGE	CALC								
			-4.00	0.00 %	-4.00	0.00 %	-4.00	0.00 %	-4.00	0.00 %
13	SPCC PLAN	L.S.								
			1,000.00	100.00 %	2,000.00	50.00 %	1,500.00	50.00 %	1,000.00	0.00 %
CONTRACT TOTAL			\$761,315.00	7.69%	\$819,849.00	9.31%	\$832,205.00	9.31%	\$962,945.00	26.48%

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----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 DUNKIN & BUSH, INC. D.S. PURCELL PAINTING, INC.
 4648 PACIFIC HIGHWAY 6456 S 144TH STREET
 BELLINGHAM WA 982269016 TUKWILA WA 981684609
 CONTRACTOR NUMBER : 225600 CONTRACTOR NUMBER : 100119

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION						
1	MOBILIZATION	L.S.	55,000.00	82.95 %	100,620.00	45.45 %
STRUCTURE						
2	CLEANING AND PAINTING BRIDGE 6/123	L.S.	145,200.00	52.18 %	220,970.00	15.70 %
3	CLEANING AND PAINTING BRIDGE 7/25	L.S.	137,400.00	37.41 %	188,800.00	-10.48 %
4	CLEANING AND PAINTING BRIDGE 432/10N	L.S.	198,000.00	22.37 %	242,300.00	106.57 %
5	CONTAINMENT OF ABRASIVE BLAST DEBRIS	L.S.	35,000.00	548.36 %	226,926.00	171.43 %
6	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.	19,500.00	0.00 %	19,500.00	0.00 %
TRAFFIC						
7	REPAIR IMPACT ATTENUATOR	EST.	4.00	0.00 %	4.00	0.00 %
8	TEMPORARY TRAFFIC CONTROL	L.S.	157,650.00	-75.40 %	38,780.00	11.01 %
9	CONSTRUCTION SIGNS CLASS A	S.F.	40.0000	-37.50 %	25.0000	-37.50 %
	304.0000		12,160.00	-4,560	7,600.00	-4,560
OTHER ITEMS						
10	TRAINING	HR	1.0000	0.00 %	1.0000	0.00 %
	400.0000		400.00	0	400.00	0

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
OTHER ITEMS									
11	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.							
			5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
12	MINOR CHANGE	CALC							
			-4.00	0.00 %	-4.00	0.00 %	-4.00	0.00 %	
13	SPCC PLAN	L.S.							
			1,000.00	250.00 %	3,500.00	2,500	2,000.00	100.00 %	1,000
CONTRACT TOTAL			<u>\$761,315.00</u>		<u>\$1,049,401.00</u>	37.84%	<u>\$1,079,505.00</u>	41.79%	