

PS&E JOB NO : 09A005 REVISION NO :
 CONTRACT NO : 007740 REGION NO : 1
 VERSION NO : 8 WORK ORDER# : XL3362
 HWY : SR 509
 TITLE : SR 509
 FB HOIT AND JOES CREEK BRIDGES
 BRIDGE PAINTING
 09A005 (REV. 5/5/2009)
 PROJECT : BH-0509(023)
 COUNTY(S) : KING, PIERCE

BIDS OPENED ON : May 20 2009
 AWARDED ON : May 26 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
LONG PAINTING COMPANY 21414 68TH AVE S KENT WA 980322416 CONTRACTOR NUMBER : 498750	F.D. THOMAS, INC. 217 BATEMAN DR. CENTRAL POINT, OR 97502-3277 MEDFORD OR 975010188 CONTRACTOR NUMBER : 100027	PURCELL P & C, LLC DBA PURCELL 6456 S 144TH ST TUKWILA WA 981684609 CONTRACTOR NUMBER : 100280

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
1	MOBILIZATION	L.S.	182,000.00	150,000.00	-17.58 %	40,000.00	-142,000.00	-78.02 %	38,500.00	-143,500.00
2	SELECTIVE PRUNING	L.S.	4,000.00	2,849.65	-28.76 %	25,000.00	21,000.00	525.00 %	6,700.00	2,700.00
STRUCTURE										
3	CLEANING AND PAINTING - BR. NO. 509/101	L.S.	1,188,000.00	512,316.52	-56.88 %	699,290.00	-488,710.00	-41.14 %	646,000.00	-542,000.00
4	CLEANING AND PAINTING - BR. NO. 509/103	L.S.	532,000.00	245,486.41	-53.86 %	356,296.00	-175,704.00	-33.03 %	378,000.00	-154,000.00
5	CONTAINMENT OF ABRASIVES	L.S.	290,000.00	433,164.69	49.37 %	450,000.00	160,000.00	55.17 %	548,000.00	258,000.00
6	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.	150,000.00	150,000.00	0.00 %	150,000.00		0.00 %	150,000.00	
7	CLEANING, SEALING AND CAULKING PACK RUST	L.F.	500.0000	25.0000	-95.00 %	10.0000	-98.00 %	-98.00 %	40.0000	-92.00 %
	200.0000	L.F.	100,000.00	5,000.00	-95.00 %	2,000.00	-98,000.00	-98.00 %	8,000.00	-92,000.00
EROSION CONTROL AND PLANTING										
8	ESC LEAD	DAY	125.0000	50.0000	-60.00 %	100.0000	-20.00 %	-20.00 %	300.0000	140.00 %
	100.0000	DAY	12,500.00	5,000.00	-7,500.00	10,000.00	-2,500.00	-2,500.00	30,000.00	17,500.00
9	EROSION/WATER POLLUTION CONTROL	EST.	15,000.00	15,000.00	0.00 %	15,000.00		0.00 %	15,000.00	

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 ----- LOW BIDDER -----
 LONG PAINTING COMPANY
 21414 68TH AVE S
 KENT WA 980322416
 CONTRACTOR NUMBER : 498750
 ----- 2ND BIDDER -----
 F.D. THOMAS, INC.
 217 BATEMAN DR.
 CENTRAL POINT, OR 97502-3277
 MEDFORD OR 975010188
 CONTRACTOR NUMBER : 100027
 ----- 3RD BIDDER -----
 PURCELL P & C, LLC DBA PURCELL
 6456 S 144TH ST
 TUKWILA WA 981684609
 CONTRACTOR NUMBER : 100280

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING										
10	HIGH VISIBILITY FENCE									
	890.0000	L.F.	2.0000	4.2400	112.00 %	4.0000	100.00 %	15.0000	650.00 %	
			1,780.00	3,773.60	1,993.60	3,560.00	1,780.00	13,350.00	11,570.00	
TRAFFIC										
11	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-63.23 %		-33.53 %		-58.12 %	
			135,390.00	49,784.70	-85,605.30	90,000.00	-45,390.00	56,700.00	-78,690.00	
12	CONSTRUCTION SIGNS CLASS A									
	130.0000	S.F.	40.0000	20.0000	-50.00 %	10.0000	-75.00 %	20.0000	-50.00 %	
			5,200.00	2,600.00	-2,600.00	1,300.00	-3,900.00	2,600.00	-2,600.00	
OTHER ITEMS										
13	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			7,500.00	7,500.00		7,500.00		7,500.00		
14	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
15	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
16	SPCC PLAN									
		L.S.			-87.50 %		150.00 %		300.00 %	
			2,000.00	250.00	-1,750.00	5,000.00	3,000.00	8,000.00	6,000.00	
17	NO TRESPASSING SIGN									
	6.0000	EACH	125.0000	125.0000	0.00 %	75.0000	-40.00 %	100.0000	-20.00 %	
			750.00	750.00	0.00	450.00	-300.00	600.00	-150.00	
18	HEALTH AND SAFETY PLAN									
		L.S.			-50.00 %		1,900.00 %		1,500.00 %	
			500.00	250.00	-250.00	10,000.00	9,500.00	8,000.00	7,500.00	

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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									
19	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS EST.		1,000.00	0.00 %	1,000.00	0.00 %	1,000.00	0.00 %	
CONTRACT TOTAL			<u>\$2,627,624.00</u>	<u>-39.69%</u>	<u>\$1,866,400.00</u>	<u>-28.97%</u>	<u>\$1,917,954.00</u>	<u>-27.01%</u>	
BASE TOTAL			<u>\$2,627,624.00</u>	<u>-39.69%</u>	<u>\$1,866,400.00</u>	<u>-28.97%</u>	<u>\$1,917,954.00</u>	<u>-27.01%</u>	

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
DUNKIN & BUSH, INC. 17301 NE 70TH ST 98052-4918 PO BOX 807 REDMOND WA 980730807 CONTRACTOR NUMBER : 225600	CERTIFIED COATINGS COMPANY INC 1045 DETROIT AVE CONCORD CA 945182435 CONTRACTOR NUMBER : 100359	S & K PAINTING, INC. 15355 SE INDUSTRIAL WAY 97015-9372 CLACKAMAS OR 970150390 CONTRACTOR NUMBER : 100091

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	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.					
PREPARATION									
1	MOBILIZATION	L.S.	182,000.00	250,000.00	37.36 %	250,000.00	37.36 %	300,000.00	64.84 %
2	SELECTIVE PRUNING	L.S.	4,000.00	5,000.00	25.00 %	3,000.00	-25.00 %	1,000.00	-75.00 %
STRUCTURE									
3	CLEANING AND PAINTING - BR. NO. 509/101	L.S.	1,188,000.00	650,000.00	-45.29 %	1,194,596.00	0.56 %	1,400,000.00	17.85 %
4	CLEANING AND PAINTING - BR. NO. 509/103	L.S.	532,000.00	340,000.00	-36.09 %	564,000.00	6.02 %	630,000.00	18.42 %
5	CONTAINMENT OF ABRASIVES	L.S.	290,000.00	770,000.00	165.52 %	440,000.00	51.72 %	800,000.00	175.86 %
6	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.	150,000.00	150,000.00	0.00 %	150,000.00	0.00 %	150,000.00	0.00 %
7	CLEANING, SEALING AND CAULKING PACK RUST 200.0000	L.F.	500.0000 100,000.00	22.0000 4,400.00	-95.60 % -95,600.00	60.0000 12,000.00	-88.00 % -88,000.00	20.0000 4,000.00	-96.00 % -96,000.00
EROSION CONTROL AND PLANTING									
8	ESC LEAD 100.0000	DAY	125.0000 12,500.00	80.0000 8,000.00	-36.00 % -4,500.00	100.0000 10,000.00	-20.00 % -2,500.00	200.0000 20,000.00	60.00 % 7,500.00
9	EROSION/WATER POLLUTION CONTROL	EST.	15,000.00	15,000.00	0.00 %	15,000.00	0.00 %	15,000.00	0.00 %

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DUNKIN & BUSH, INC. 17301 NE 70TH ST 98052-4918 PO BOX 807 REDMOND WA 980730807 CONTRACTOR NUMBER : 225600	CERTIFIED COATINGS COMPANY INC 1045 DETROIT AVE 97015-9372 CLACKAMAS OR 970150390 CONTRACTOR NUMBER : 100359	S & K PAINTING, INC. 15355 SE INDUSTRIAL WAY 97015-9372 CLACKAMAS OR 970150390 CONTRACTOR NUMBER : 100091

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING										
10	HIGH VISIBILITY FENCE									
	890.0000	L.F.	2.0000	20.0000	900.00 %	10.0000	400.00 %	2.0000	0.00 %	
			1,780.00	17,800.00	16,020.00	8,900.00	7,120.00	1,780.00	0.00	
TRAFFIC										
11	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			195.44 %		-22.45 %		18.18 %	
			135,390.00	400,000.00	264,610.00	105,000.00	-30,390.00	160,000.00	24,610.00	
12	CONSTRUCTION SIGNS CLASS A									
	130.0000	S.F.	40.0000	35.0000	-12.50 %	50.0000	25.00 %	20.0000	-50.00 %	
			5,200.00	4,550.00	-650.00	6,500.00	1,300.00	2,600.00	-2,600.00	
OTHER ITEMS										
13	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			7,500.00	7,500.00		7,500.00		7,500.00		
14	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
15	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
16	SPCC PLAN									
		L.S.			150.00 %		175.00 %		0.00 %	
			2,000.00	5,000.00	3,000.00	5,500.00	3,500.00	2,000.00	0.00	
17	NO TRESPASSING SIGN									
	6.0000	EACH	125.0000	200.0000	60.00 %	50.0000	-60.00 %	150.0000	20.00 %	
			750.00	1,200.00	450.00	300.00	-450.00	900.00	150.00	
18	HEALTH AND SAFETY PLAN									
		L.S.			400.00 %		1,640.00 %		300.00 %	
			500.00	2,500.00	2,000.00	8,700.00	8,200.00	2,000.00	1,500.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/13/2009

*** BID CHECK REPORT ***

TIME: 09:24

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 DUNKIN & BUSH, INC. CERTIFIED COATINGS COMPANY INC S & K PAINTING, INC.
 17301 NE 70TH ST 98052-4918 1045 DETROIT AVE 15355 SE INDUSTRIAL WAY
 PO BOX 807 97015-9372
 REDMOND WA 980730807 CONCORD CA 945182435 CLACKAMAS OR 970150390
 CONTRACTOR NUMBER : 225600 CONTRACTOR NUMBER : 100359 CONTRACTOR NUMBER : 100091

ITEM NO.	ITEM DESCRIPTION	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.		
OTHER ITEMS										
19	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS EST.		1,000.00	0.00%	1,000.00	0.00%	1,000.00	0.00%	1,000.00	0.00%
CONTRACT TOTAL			<u>\$2,627,624.00</u>	<u>0.16%</u>	<u>\$2,631,954.00</u>	<u>5.88%</u>	<u>\$2,782,000.00</u>	<u>33.12%</u>	<u>\$3,497,784.00</u>	<u>33.12%</u>
BASE TOTAL			<u>\$2,627,624.00</u>	<u>0.16%</u>	<u>\$2,631,954.00</u>	<u>5.88%</u>	<u>\$2,782,000.00</u>	<u>33.12%</u>	<u>\$3,497,784.00</u>	<u>33.12%</u>