

PS&E JOB NO: 00A010 REVISION NO : 1
 CONTRACT NO: 005893 REGION NO : 1
 VERSION NO : 3 WORK ORDER#: XL0847
 HWY : SR 002
 TITLE : SR 2
 SULTAN RIVER BR AND WALLACE RIVER BR
 BRIDGE PAINTING
 00A010
 PROJECT : BH-0002(226)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jun 14 2000
 AWARDED ON : Jun 12 2000

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 ROOT PAINT & GLASS CO. INC. & LONG PAINTING COMPANY ROBISON-PREZIOSO, INC.
 422 S ADAMS ST 8025 10TH AVE S 10114 SHOEMAKER AVE
 98550-1302 98108-4405 90670-3444
 HOQUIAM WA 985500698 SEATTLE WA 981081335 SANTA FE SPRINGS CA 90670
 CONTRACTOR NUMBER : 707800 CONTRACTOR NUMBER : 498750 CONTRACTOR NUMBER : 100218

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. 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.	37,400.00	17,500.00	25,000.00	18,000.00
STRUCTURE						
2	CLEANING AND PAINTING BRIDGE 2/26	L.S.	111,000.00	178,000.00	178,018.00	124,300.00
3	CLEANING AND PAINTING BRIDGE 2/30	L.S.	65,000.00	104,000.00	122,700.00	102,250.00
4	CLEANING AND PAINTING UTILITY CONDUIT	L.S.	2,650.00	600.00	2,000.00	10,200.00
5	CONTAINMENT OF ABRASIVES	L.S.	58,000.00	20,000.00	10,000.00	34,800.00
6	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.	5,000.00	5,000.00	5,000.00	5,000.00
TRAFFIC						
7	REPAIR IMPACT ATTENUATOR	EST.	1,000.00	1,000.00	1,000.00	1,000.00
8	TRUCK MOUNTED IMPACT ATTENUATOR					
	2.0000 EACH		5,000.0000	1,900.0000	100.0000	4,800.0000
			10,000.00	3,800.00	200.00	9,600.00
9	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR					
	146.0000 HR		75.0000	25.0000	35.5000	37.5000
			10,950.00	3,650.00	5,183.00	5,475.00
10	TEMPORARY TRAFFIC CONTROL DEVICES	L.S.	4,538.00	400.00	4,600.00	4,900.00

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 98550-1302 98108-4405 90670-3444
 HOQUIAM WA 985500698 SEATTLE WA 981081335 SANTA FE SPRINGS CA 90670
 CONTRACTOR NUMBER : 707800 CONTRACTOR NUMBER : 498750 CONTRACTOR NUMBER : 100218

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
11	TRAFFIC CONTROL LABOR 1600.0000	HR	31.0000 49,600.00	25.0000 40,000.00	25.0000 40,000.00	34.0000 54,400.00
12	TRAFFIC CONTROL VEHICLE 73.0000	DAY	90.0000 6,570.00	25.0000 1,825.00	77.2000 5,635.60	70.0000 5,110.00
13	TRAFFIC CONTROL SUPERVISOR 811.0000	HR	37.0000 30,007.00	25.0000 20,275.00	1.0000 811.00	36.0000 29,196.00
14	PORTABLE CHANGEABLE MESSAGE SIGN 2.0000	EACH	1,995.0000 3,990.00	1,800.0000 3,600.00	4,400.0000 8,800.00	5,200.0000 10,400.00
15	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 810.0000	HR	9.0000 7,290.00	1.0000 810.00	4.4000 3,564.00	7.0000 5,670.00
16	CONSTRUCTION SIGNS CLASS A 6.4800	m2	140.0000 907.20	5.0000 32.40	110.0000 712.80	138.0000 894.24
OTHER ITEMS						
17	ROADSIDE CLEANUP	EST.	4,000.00	4,000.00	4,000.00	4,000.00
18	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	3,000.00	3,000.00	3,000.00	3,000.00
19	MINOR CHANGE	CALC	-1.00	-1.00	-1.00	-1.00

DOT_RGGB05

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID TABULATION REPORT * * *

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TIME: 09:48

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422 S ADAMS ST	8025 10TH AVE S	10114 SHOEMAKER AVE
98550-1302	98108-4405	90670-3444
HOQUIAM WA 985500698	SEATTLE WA 981081335	SANTA FE SPRINGS CA 906700
CONTRACTOR NUMBER : 707800	CONTRACTOR NUMBER : 498750	CONTRACTOR NUMBER : 100218

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OTHER ITEMS						
20	SPILL PREVENTION PLAN	L.S.	400.00	500.00	1.00	2,500.00
	CONTRACT TOTAL		<u>\$411,301.20</u>	<u>\$407,991.40</u>	<u>\$420,224.40</u>	<u>\$430,694.24</u>

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
A & A COATINGS, INC. 4217 LAKERIDGE DR E SUMNER WA 983906704 CONTRACTOR NUMBER : 100004	S & K PAINTING, INC. 15355 SE INDUSTRIAL WAY 97015-9372 CLACKAMAS OR 970150390 CONTRACTOR NUMBER : 100091	DUNKIN & BUSH, INC. 17301 NE 70TH ST 98052-4918 PO BOX 807 REDMOND WA 980730807 CONTRACTOR NUMBER : 225600

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. 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.	37,400.00	44,896.00	40,000.00	42,000.00
STRUCTURE						
2	CLEANING AND PAINTING BRIDGE 2/26	L.S.	111,000.00	157,300.00	205,000.00	210,000.00
3	CLEANING AND PAINTING BRIDGE 2/30	L.S.	65,000.00	106,214.00	135,000.00	150,000.00
4	CLEANING AND PAINTING UTILITY CONDUIT	L.S.	2,650.00	500.00	3,000.00	5,000.00
5	CONTAINMENT OF ABRASIVES	L.S.	58,000.00	20,000.00	25,000.00	44,000.00
6	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		5,000.00	5,000.00	5,000.00	5,000.00
TRAFFIC						
7	REPAIR IMPACT ATTENUATOR	EST.	1,000.00	1,000.00	1,000.00	1,000.00
8	TRUCK MOUNTED IMPACT ATTENUATOR 2.0000 EACH		5,000.0000 10,000.00	7,000.0000 14,000.00	2,500.0000 5,000.00	4,000.0000 8,000.00
9	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR 146.0000 HR		75.0000 10,950.00	35.0000 5,110.00	5.0000 730.00	35.0000 5,110.00
10	TEMPORARY TRAFFIC CONTROL DEVICES L.S.		4,538.00	1,800.00	3,000.00	4,500.00

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 BRIDGE PAINTING
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A & A COATINGS, INC. 4217 LAKERIDGE DR E SUMNER WA 983906704 CONTRACTOR NUMBER : 100004	S & K PAINTING, INC. 15355 SE INDUSTRIAL WAY 97015-9372 CLACKAMAS OR 970150390 CONTRACTOR NUMBER : 100091	DUNKIN & BUSH, INC. 17301 NE 70TH ST 98052-4918 PO BOX 807 REDMOND WA 980730807 CONTRACTOR NUMBER : 225600

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TRAFFIC						
11	TRAFFIC CONTROL LABOR 1600.0000	HR	31.0000 49,600.00	25.0000 40,000.00	25.0000 40,000.00	35.0000 56,000.00
12	TRAFFIC CONTROL VEHICLE 73.0000	DAY	90.0000 6,570.00	55.0000 4,015.00	10.0000 730.00	70.0000 5,110.00
13	TRAFFIC CONTROL SUPERVISOR 811.0000	HR	37.0000 30,007.00	36.0000 29,196.00	1.0000 811.00	37.5000 30,412.50
14	PORTABLE CHANGEABLE MESSAGE SIGN 2.0000	EACH	1,995.0000 3,990.00	5,000.0000 10,000.00	3,000.0000 6,000.00	4,000.0000 8,000.00
15	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 810.0000	HR	9.0000 7,290.00	2.0000 1,620.00	1.0000 810.00	4.5000 3,645.00
16	CONSTRUCTION SIGNS CLASS A 6.4800	m2	140.0000 907.20	125.0000 810.00	100.0000 648.00	125.0000 810.00
OTHER ITEMS						
17	ROADSIDE CLEANUP	EST.	4,000.00	4,000.00	4,000.00	4,000.00
18	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	3,000.00	3,000.00	3,000.00	3,000.00
19	MINOR CHANGE	CALC	-1.00	-1.00	-1.00	-1.00

DOT_RGGB05

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
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OTHER ITEMS						
20	SPILL PREVENTION PLAN	L.S.	400.00	500.00	500.00	1,000.00
	CONTRACT TOTAL		<u>\$411,301.20</u>	<u>\$448,960.00</u>	<u>\$479,228.00</u>	<u>\$586,586.50</u>

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----- 7TH BIDDER -----
 ABHE & SVOBODA, INC.
 17066 REVERE WAY
 55372-2978
 PRIOR LAKE MN 553720251
 CONTRACTOR NUMBER : 100086

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION				
1	MOBILIZATION	L.S.	37,400.00	73,000.00
STRUCTURE				
2	CLEANING AND PAINTING BRIDGE 2/26	L.S.	111,000.00	298,938.00
3	CLEANING AND PAINTING BRIDGE 2/30	L.S.	65,000.00	187,488.00
4	CLEANING AND PAINTING UTILITY CONDUIT	L.S.	2,650.00	23,682.00
5	CONTAINMENT OF ABRASIVES	L.S.	58,000.00	52,000.00
6	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.	5,000.00	5,000.00
TRAFFIC				
7	REPAIR IMPACT ATTENUATOR	EST.	1,000.00	1,000.00
8	TRUCK MOUNTED IMPACT ATTENUATOR			
	2.0000 EACH		5,000.0000	4,000.0000
			10,000.00	8,000.00
9	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR			
	146.0000 HR		75.0000	5.0000
			10,950.00	730.00
10	TEMPORARY TRAFFIC CONTROL DEVICES	L.S.	4,538.00	4,200.00

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 17066 REVERE WAY
 55372-2978
 PRIOR LAKE MN 553720251
 CONTRACTOR NUMBER : 100086

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC				
11	TRAFFIC CONTROL LABOR 1600.0000	HR	31.0000 49,600.00	25.0000 40,000.00
12	TRAFFIC CONTROL VEHICLE 73.0000	DAY	90.0000 6,570.00	70.0000 5,110.00
13	TRAFFIC CONTROL SUPERVISOR 811.0000	HR	37.0000 30,007.00	25.0000 20,275.00
14	PORTABLE CHANGEABLE MESSAGE SIGN 2.0000	EACH	1,995.0000 3,990.00	4,000.0000 8,000.00
15	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 810.0000	HR	9.0000 7,290.00	4.0000 3,240.00
16	CONSTRUCTION SIGNS CLASS A 6.4800	m2	140.0000 907.20	100.0000 648.00
OTHER ITEMS				
17	ROADSIDE CLEANUP	EST.	4,000.00	4,000.00
18	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	3,000.00	3,000.00
19	MINOR CHANGE	CALC	-1.00	-1.00

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OTHER ITEMS

20	SPILL PREVENTION PLAN	L.S.	400.00	5,000.00
	CONTRACT TOTAL		<u>\$411,301.20</u>	<u>\$743,310.00</u>