

PS&E JOB NO: 01A020

REVISION NO : 1

BIDS OPENED ON : Jun 13 2001

CONTRACT NO: 006160

REGION NO : 1

AWARDED ON : Jun 18 2001

VERSION NO : 2

WORK ORDER# : XL0973

HWY : SR 532

TITLE : SR 532

STILLAGUAMISH RIVER BRIDGE 532/2
BRIDGE PAINTING AND ROCKER BEARINGS
01A020

----- LOW BIDDER -----

A & A COATINGS, INC.
4217 LAKERIDGE DR E

SUMNER WA 983906704

CONTRACTOR NUMBER : 100004

----- 2ND BIDDER -----

LONG PAINTING COMPANY
8025 10TH AVE S
98108-4405

SEATTLE WA 981081335

CONTRACTOR NUMBER : 498750

----- 3RD BIDDER -----

ROOT PAINT & GLASS CO. INC. &
422 S ADAMS ST
98550-1302

HOQUIAM WA 985500698

CONTRACTOR NUMBER : 707800

PROJECT : STP-PM01(001)

COUNTY(S) : SNOHOMISH

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.		
TRAFFIC										
11	PORTABLE CHANGEABLE MESSAGE SIGN									
	2.0000	EACH	2,500.0000		2,000.0000	-20.00%	1,000.0000	-60.00%	1,950.0000	-22.00%
			5,000.00		4,000.00	-1,000	2,000.00	-3,000	3,900.00	-1,100
12	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	144.0000	HR	10.0000		1.0000	-90.00%	3.0000	-70.00%	5.0000	-50.00%
			1,440.00		144.00	-1,296	432.00	-1,008	720.00	-720
13	TRAFFIC CONTROL LABOR									
	1056.0000	HR	40.0000		33.0000	-17.50%	33.0000	-17.50%	28.0000	-30.00%
			42,240.00		34,848.00	-7,392	34,848.00	-7,392	29,568.00	-12,672
14	TRAFFIC CONTROL VEHICLE									
	65.0000	DAY	80.0000		5.0000	-93.75%	50.0000	-37.50%	25.0000	-68.75%
			5,200.00		325.00	-4,875	3,250.00	-1,950	1,625.00	-3,575
15	TRAFFIC CONTROL SUPERVISOR									
	576.0000	HR	34.0000		5.0000	-85.29%	1.0000	-97.06%	28.0000	-17.65%
			19,584.00		2,880.00	-16,704	576.00	-19,008	16,128.00	-3,456
16	CONSTRUCTION SIGNS CLASS A									
	196.0000	S.F.	13.0000		4.0000	-69.23%	20.0000	53.85%	6.0000	-53.85%
			2,548.00		784.00	-1,764	3,920.00	1,372	1,176.00	-1,372
OTHER ITEMS										
17	ROADSIDE CLEANUP									
		EST.				0.00%		0.00%		0.00%
			4,000.00		4,000.00		4,000.00		4,000.00	
18	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.				0.00%		0.00%		0.00%
			5,000.00		5,000.00		5,000.00		5,000.00	
19	MINOR CHANGE									
		CALC				0.00%		0.00%		0.00%
			-1.00		-1.00		-1.00		-1.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/21/2001

* * * BID CHECK REPORT * * *

TIME: 13:06

PS&E JOB NO: 01A020 REVISION NO : 1
 CONTRACT NO: 006160 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL0973
 HWY : SR 532
 TITLE : SR 532
 STILLAGUAMISH RIVER BRIDGE 532/2
 BRIDGE PAINTING AND ROCKER BEARINGS
 01A020
 PROJECT : STP-PM01(001)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jun 13 2001
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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
A & A COATINGS, INC. 4217 LAKERIDGE DR E SUMNER WA 983906704 CONTRACTOR NUMBER : 100004	LONG PAINTING COMPANY 8025 10TH AVE S 98108-4405 SEATTLE WA 981081335 CONTRACTOR NUMBER : 498750	ROOT PAINT & GLASS CO. INC. & 422 S ADAMS ST 98550-1302 HOQUIAM WA 985500698 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	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										
20	SPILL PREVENTION PLAN	L.S.	500.00	1,000.00	100.00%	500	1.00	-99.80%	250.00	-50.00%
CONTRACT TOTAL			\$432,631.00	\$320,205.00	-25.99%	\$361,326.00	-16.48%	\$369,146.00	-14.67%	

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WORK ORDER# : XL0973

HWY : SR 532

----- 4TH BIDDER -----

----- 5TH BIDDER -----

----- 6TH BIDDER -----

TITLE : SR 532

DUNKIN & BUSH, INC.

D.S. PURCELL PAINTING, INC.

DIAMACO INC

STILLAGUAMISH RIVER BRIDGE 532/2
BRIDGE PAINTING AND ROCKER BEARINGS
01A020

4648 PACIFIC HIGHWAY

6456 S 144TH STREET

40 LAKE BELLEVUE DR STE 100

PROJECT : STP-PM01(001)

BELLINGHAM WA 982269016

TUKWILA WA 981684609

BELLEVUE WA 980052480

COUNTY(S) : SNOHOMISH

CONTRACTOR NUMBER : 225600

CONTRACTOR NUMBER : 100119

CONTRACTOR NUMBER : 100065

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH 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.			-2.79%			-65.12%			16.28%		
			43,000.00	41,800.00	-1,200	15,000.00	-28,000	50,000.00	7,000				
STRUCTURE													
2	CLEANING AND PAINTING BRIDGE 532/2	L.S.			21.49%			40.77%			26.92%		
			130,000.00	157,940.00	27,940	183,000.00	53,000	165,000.00	35,000				
3	CONTAINMENT OF ABRASIVES	L.S.			51.28%			300.00%			0.00%		
			20,000.00	30,255.00	10,255	80,000.00	60,000	20,000.00	0				
4	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.			0.00%			0.00%			0.00%		
			5,000.00	5,000.00		5,000.00		5,000.00					
5	BRIDGE NO 532/2 BEARING REPLACEMENT	L.S.			-36.75%			-37.10%			3.23%		
			124,000.00	78,430.00	-45,570	78,000.00	-46,000	128,000.00	4,000				
EROSION CONTROL AND PLANTING													
6	TEMPORARY WATER POLLUTION/EROSION CONTROL	EST.			0.00%			0.00%			0.00%		
			5,000.00	5,000.00		5,000.00		5,000.00					
TRAFFIC													
7	REPAIR IMPACT ATTENUATOR	EST.			0.00%			0.00%			0.00%		
			1,000.00	1,000.00		1,000.00		1,000.00					
8	TRUCK MOUNTED IMPACT ATTENUATOR												
	2.0000 EACH		7,500.0000	6,000.0000	-20.00%	500.0000	-93.33%	0.0000	-100.00%				
			15,000.00	12,000.00	-3,000	1,000.00	-14,000	0.00	-15,000				
9	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR												
	32.0000 HR		35.0000	35.0000	0.00%	26.0000	-25.71%	1.0000	-97.14%				
			1,120.00	1,120.00	0	832.00	-288	32.00	-1,088				
10	TEMPORARY TRAFFIC CONTROL DEVICES	L.S.			16.67%			-66.67%			66.67%		
			3,000.00	3,500.00	500	1,000.00	-2,000	5,000.00	2,000				

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WORK ORDER# : XL0973

HWY : SR 532

TITLE : SR 532

STILLAGUAMISH RIVER BRIDGE 532/2
BRIDGE PAINTING AND ROCKER BEARINGS
01A020

----- 4TH BIDDER -----

----- 5TH BIDDER -----

----- 6TH BIDDER -----

DUNKIN & BUSH, INC.
4648 PACIFIC HIGHWAY

D.S. PURCELL PAINTING, INC.
6456 S 144TH STREET

DIAMACO INC
40 LAKE BELLEVUE DR STE 100

PROJECT : STP-PM01(001)

BELLINGHAM WA 982269016
CONTRACTOR NUMBER : 225600

TUKWILA WA 981684609
CONTRACTOR NUMBER : 100119

BELLEVUE WA 980052480
CONTRACTOR NUMBER : 100065

COUNTY(S) : SNOHOMISH

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT						
TRAFFIC									
11	PORTABLE CHANGEABLE MESSAGE SIGN								
	2.0000	EACH	2,500.0000	4,500.0000	80.00%	1,500.0000	-40.00%	2,000.0000	-20.00%
			5,000.00	9,000.00	4,000	3,000.00	-2,000	4,000.00	-1,000
12	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN								
	144.0000	HR	10.0000	0.5000	-95.00%	3.0000	-70.00%	1.0000	-90.00%
			1,440.00	72.00	-1,368	432.00	-1,008	144.00	-1,296
13	TRAFFIC CONTROL LABOR								
	1056.0000	HR	40.0000	33.0000	-17.50%	33.0000	-17.50%	33.0000	-17.50%
			42,240.00	34,848.00	-7,392	34,848.00	-7,392	34,848.00	-7,392
14	TRAFFIC CONTROL VEHICLE								
	65.0000	DAY	80.0000	50.0000	-37.50%	40.0000	-50.00%	5.0000	-93.75%
			5,200.00	3,250.00	-1,950	2,600.00	-2,600	325.00	-4,875
15	TRAFFIC CONTROL SUPERVISOR								
	576.0000	HR	34.0000	35.0000	2.94%	10.0000	-70.59%	1.0000	-97.06%
			19,584.00	20,160.00	576	5,760.00	-13,824	576.00	-19,008
16	CONSTRUCTION SIGNS CLASS A								
	196.0000	S.F.	13.0000	15.0000	15.38%	20.0000	53.85%	8.0000	-38.46%
			2,548.00	2,940.00	392	3,920.00	1,372	1,568.00	-980
OTHER ITEMS									
17	ROADSIDE CLEANUP								
		EST.			0.00%		0.00%		0.00%
			4,000.00	4,000.00		4,000.00		4,000.00	
18	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00%		0.00%		0.00%
			5,000.00	5,000.00		5,000.00		5,000.00	
19	MINOR CHANGE								
		CALC			0.00%		0.00%		0.00%
			-1.00	-1.00		-1.00		-1.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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 BRIDGE PAINTING AND ROCKER BEARINGS
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 COUNTY(S) : SNOHOMISH

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
DUNKIN & BUSH, INC. 4648 PACIFIC HIGHWAY BELLINGHAM WA 982269016 CONTRACTOR NUMBER : 225600	D.S. PURCELL PAINTING, INC. 6456 S 144TH STREET TUKWILA WA 981684609 CONTRACTOR NUMBER : 100119	DIAMACO INC 40 LAKE BELLEVUE DR STE 100 BELLEVUE WA 980052480 CONTRACTOR NUMBER : 100065

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.		
OTHER ITEMS										
20	SPILL PREVENTION PLAN	L.S.	500.00	600.00%	3,500.00	3,000	500.00	0.00%	500.00	0.00%
CONTRACT TOTAL			\$432,631.00		\$418,814.00	-3.19%	\$429,891.00	-0.63%	\$429,992.00	-0.61%

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 STILLAGUAMISH RIVER BRIDGE 532/2
 BRIDGE PAINTING AND ROCKER BEARINGS
 01A020
 PROJECT : STP-PM01(001)
 COUNTY(S) : SNOHOMISH

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----- 7TH BIDDER -----
 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. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.	43,000.00	40,000.00	-6.98%
STRUCTURE					
2	CLEANING AND PAINTING BRIDGE 532/2	L.S.	130,000.00	227,000.00	74.62%
3	CONTAINMENT OF ABRASIVES	L.S.	20,000.00	10,000.00	-50.00%
4	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		5,000.00	5,000.00	0.00%
5	BRIDGE NO 532/2 BEARING REPLACEMENT	L.S.	124,000.00	90,000.00	-27.42%
EROSION CONTROL AND PLANTING					
6	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.		5,000.00	5,000.00	0.00%
TRAFFIC					
7	REPAIR IMPACT ATTENUATOR	EST.	1,000.00	1,000.00	0.00%
8	TRUCK MOUNTED IMPACT ATTENUATOR 2.0000 EACH		7,500.0000	1,000.0000	-86.67%
			15,000.00	2,000.00	-13,000
9	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR 32.0000 HR		35.0000	20.0000	-42.86%
			1,120.00	640.00	-480
10	TEMPORARY TRAFFIC CONTROL DEVICES	L.S.	3,000.00	1,000.00	-66.67%
					-2,000

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----- 7TH BIDDER -----
 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. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
11	PORTABLE CHANGEABLE MESSAGE SIGN 2.0000	EACH	2,500.0000 5,000.00	3,000.0000 6,000.00	20.00% 1,000
12	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 144.0000	HR	10.0000 1,440.00	5.0000 720.00	-50.00% -720
13	TRAFFIC CONTROL LABOR 1056.0000	HR	40.0000 42,240.00	33.0000 34,848.00	-17.50% -7,392
14	TRAFFIC CONTROL VEHICLE 65.0000	DAY	80.0000 5,200.00	10.0000 650.00	-87.50% -4,550
15	TRAFFIC CONTROL SUPERVISOR 576.0000	HR	34.0000 19,584.00	35.0000 20,160.00	2.94% 576
16	CONSTRUCTION SIGNS CLASS A 196.0000	S.F.	13.0000 2,548.00	20.0000 3,920.00	53.85% 1,372
OTHER ITEMS					
17	ROADSIDE CLEANUP	EST.	4,000.00	4,000.00	0.00%
18	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5,000.00	5,000.00	0.00%
19	MINOR CHANGE	CALC	-1.00	-1.00	0.00%

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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 97015-9372
 CLACKAMAS OR 970150390
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.
OTHER ITEMS					
20	SPILL PREVENTION PLAN	L.S.			100.00%
			500.00	1,000.00	500
	CONTRACT TOTAL		<u>\$432,631.00</u>	<u>\$457,937.00</u>	<u>5.85%</u>