

PS&E JOB NO: 02A018 REVISION NO : 1  
 CONTRACT NO: 006393 REGION NO : 1  
 VERSION NO : 1 WORK ORDER# : XL1341  
 HWY : SR 203  
 TITLE : SR 203  
 SKYKOMISH RIVER BRIDGE  
 PAINTING  
 02A018  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 30 2002  
 AWARDED ON :

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
LONG PAINTING COMPANY 21414 68TH AVE S KENT WA 980322416 CONTRACTOR NUMBER : 498750	DUNKIN & BUSH, INC. 17301 NE 70TH ST 98052-4918 PO BOX 807 REDMOND WA 980730807 CONTRACTOR NUMBER : 225600	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.		% 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.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.							
PREPARATION											
1	MOBILIZATION	L.S.									
			45,200.00		-22.57%	35,000.00	-10,200	43,290.00	-1,910	35,000.00	-10,200
STRUCTURE											
2	CLEANING AND PAINTING AT&T CONDUIT	L.S.			-87.97%				-54.18%		-75.95%
			8,315.00	1,000.00	-7,315	3,810.00	-4,505	2,000.00	-6,315		
3	CLEANING AND PAINTING BRIDGE 203/106	L.S.			-36.08%				-16.52%		18.37%
			295,680.00	189,000.00	-106,680	246,845.00	-48,835	350,000.00	54,320		
4	CONTAINMENT OF ABRASIVES	L.S.			35.28%				174.51%		-24.24%
			36,960.00	50,000.00	13,040	101,460.00	64,500	28,000.00	-8,960		
5	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			
EROSION CONTROL AND PLANTING											
6	ESC LEAD	DAY			-99.47%				-84.21%		-47.37%
	10.0000		190.0000	1.0000	-1,890	30.0000	-1,600	100.0000	-900		
			1,900.00	10.00		300.00		1,000.00			
7	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											
8	PORTABLE CHANGEABLE MESSAGE SIGN	EACH			-53.85%				-69.23%		-76.92%
	2.0000		6,500.0000	3,000.0000	-7,000	2,000.0000	-9,000	1,500.0000	-10,000		
			13,000.00	6,000.00		4,000.00		3,000.00			
9	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN	HR			-20.00%				-86.67%		-73.33%
	320.0000		7.5000	6.0000	-480	1.0000	-2,080	2.0000	-1,760		
			2,400.00	1,920.00		320.00		640.00			
10	TEMPORARY TRAFFIC CONTROL DEVICES	L.S.			179.61%				196.05%		-83.55%
			3,040.00	8,500.00	5,460	9,000.00	5,960	500.00	-2,540		

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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.		
TRAFFIC										
11	TRAFFIC CONTROL LABOR									
	640.0000	HR	35.0000	24.29%	43.5000	35.0000	0.00%	35.0000	0.00%	
			22,400.00		27,840.00	22,400.00	0	22,400.00	0	
12	TRAFFIC CONTROL VEHICLE									
	40.0000	DAY	60.0000	8.33%	65.0000	50.0000	-16.67%	25.0000	-58.33%	
			2,400.00		2,600.00	2,000.00	-400	1,000.00	-1,400	
13	TRAFFIC CONTROL SUPERVISOR									
	320.0000	HR	55.0000	-16.36%	46.0000	36.0000	-34.55%	35.0000	-36.36%	
			17,600.00		14,720.00	11,520.00	-6,080	11,200.00	-6,400	
14	CONSTRUCTION SIGNS CLASS A									
	112.0000	S.F.	17.0000	17.65%	20.0000	35.0000	105.88%	5.0000	-70.59%	
			1,904.00		2,240.00	3,920.00	2,016	560.00	-1,344	
OTHER ITEMS										
15	ROADSIDE CLEANUP									
		EST.		0.00%			0.00%		0.00%	
			2,500.00		2,500.00	2,500.00		2,500.00		
16	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.		0.00%			0.00%		0.00%	
			5,000.00		5,000.00	5,000.00		5,000.00		
17	MINOR CHANGE									
		CALC		0.00%			0.00%		0.00%	
			-1.00		-1.00	-1.00		-1.00		
18	SPCC PLAN									
		L.S.		-80.00%			400.00%		-50.00%	
			500.00		100.00	2,500.00	2,000	250.00	-250	
CONTRACT TOTAL			\$468,798.00		\$356,429.00	\$468,864.00	0.01%	\$473,049.00	0.91%	

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----- 4TH BIDDER -----  
 D.S. PURCELL PAINTING, INC.  
 6456 S 144TH STREET  
 TUKWILA WA 981684609  
 CONTRACTOR NUMBER : 100119

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
PREPARATION					
1	MOBILIZATION				
		L.S.			-11.50%
			45,200.00	40,000.00	-5,200
STRUCTURE					
2	CLEANING AND PAINTING AT&T CONDUIT				
		L.S.			-3.79%
			8,315.00	8,000.00	-315
3	CLEANING AND PAINTING BRIDGE 203/106				
		L.S.			13.30%
			295,680.00	335,000.00	39,320
4	CONTAINMENT OF ABRASIVES				
		L.S.			148.92%
			36,960.00	92,000.00	55,040
5	TESTING AND DISPOSAL OF CONTAINMENT WASTE				
	EST.				0.00%
			5,000.00	5,000.00	
EROSION CONTROL AND PLANTING					
6	ESC LEAD				
	10.0000 DAY		190.0000	45.0000	-76.32%
			1,900.00	450.00	-1,450
7	TEMPORARY WATER POLLUTION/EROSION CONTROL				
	EST.				0.00%
			5,000.00	5,000.00	
TRAFFIC					
8	PORTABLE CHANGEABLE MESSAGE SIGN				
	2.0000 EACH		6,500.0000	5,000.0000	-23.08%
			13,000.00	10,000.00	-3,000
9	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN				
	320.0000 HR		7.5000	4.0000	-46.67%
			2,400.00	1,280.00	-1,120
10	TEMPORARY TRAFFIC CONTROL DEVICES				
		L.S.			228.95%
			3,040.00	10,000.00	6,960

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.	
TRAFFIC						
11	TRAFFIC CONTROL LABOR					
	640.0000	HR	35.0000	37.0000	5.71%	
			22,400.00	23,680.00	1,280	
12	TRAFFIC CONTROL VEHICLE					
	40.0000	DAY	60.0000	40.0000	-33.33%	
			2,400.00	1,600.00	-800	
13	TRAFFIC CONTROL SUPERVISOR					
	320.0000	HR	55.0000	42.0000	-23.64%	
			17,600.00	13,440.00	-4,160	
14	CONSTRUCTION SIGNS CLASS A					
	112.0000	S.F.	17.0000	10.0000	-41.18%	
			1,904.00	1,120.00	-784	
OTHER ITEMS						
15	ROADSIDE CLEANUP					
		EST.			0.00%	
			2,500.00	2,500.00		
16	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
		EST.			0.00%	
			5,000.00	5,000.00		
17	MINOR CHANGE					
		CALC			0.00%	
			-1.00	-1.00		
18	SPCC PLAN					
		L.S.			200.00%	
			500.00	1,500.00	1,000	
CONTRACT TOTAL			<u>\$468,798.00</u>	<u>\$555,569.00</u>	<u>18.51%</u>	