

PS&E JOB NO : 03A023 REVISION NO : 1
 CONTRACT NO : 006614 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1686
 HWY : SR 099
 TITLE : SR 99
 1ST AVE S BRIDGE - PAINTING
 03A023
 PROJECT : BH-0099(076)
 COUNTY(S) : KING

BIDS OPENED ON : Jun 25 2003
 AWARDED ON : Jul 10 2003

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	INTRASTATE PAINTING CORPORATIC			AMERICOAT PAINTING COMPANY			D.S. PURCELL PAINTING, INC.	
	5301 SHILSHOLE AVE NW STE 310			120 PIN OAK PLACE			6456 S 144TH STREET	
	98107-4039			PO BOX 277				
	SEATTLE WA 981990488			CAMPBELL OH 444050277			TUKWILA WA 981684609	
	CONTRACTOR NUMBER : 100233			CONTRACTOR NUMBER : 100396			CONTRACTOR NUMBER : 100119	

ITEM NO.	ITEM DESCRIPTION	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.			2.77 %			-10.00 %		150.00 %
			60,000.00	61,659.00	1,659.00	54,000.00	-6,000.00	150,000.00	90,000.00	
STRUCTURE										
2	CLEANING AND PAINTING - BRIDGE 99/530E	L.S.			-24.04 %			-24.59 %		-47.11 %
			397,800.00	302,151.00	-95,649.00	300,000.00	-97,800.00	210,400.00	-187,400.00	
3	CONTAINMENT OF ABRASIVES	L.S.			69.10 %			67.59 %		104.46 %
			59,670.00	100,900.00	41,230.00	100,000.00	40,330.00	122,000.00	62,330.00	
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		
EROSION CONTROL AND PLANTING										
5	ESC LEAD	DAY			150.00 %			150.00 %		0.00 %
	80.0000		40.0000	100.0000	150.00 %	100.0000	150.00 %	40.0000	0.00 %	
			3,200.00	8,000.00	4,800.00	8,000.00	4,800.00	3,200.00	0.00	
6	INLET PROTECTION	EACH			33.33 %			966.67 %		33.33 %
	16.0000		75.0000	100.0000	33.33 %	800.0000	966.67 %	100.0000	33.33 %	
			1,200.00	1,600.00	400.00	12,800.00	11,600.00	1,600.00	400.00	
7	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %			0.00 %		0.00 %
			2,000.00	2,000.00		2,000.00		2,000.00		
TRAFFIC										
8	REPAIR IMPACT ATTENUATOR	EST.			0.00 %			0.00 %		0.00 %
			3,000.00	3,000.00		3,000.00		3,000.00		

PS&E JOB NO : 03A023 REVISION NO : 1
 CONTRACT NO : 006614 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1686
 HWY : SR 099
 TITLE : SR 99
 1ST AVE S BRIDGE - PAINTING
 03A023
 PROJECT : BH-0099(076)
 COUNTY(S) : KING

BIDS OPENED ON : Jun 25 2003
 AWARDED ON : Jul 10 2003

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	INTRASTATE PAINTING CORPORATIC			AMERICOAT PAINTING COMPANY			D.S. PURCELL PAINTING, INC.	
	5301 SHILSHOLE AVE NW STE 310			120 PIN OAK PLACE			6456 S 144TH STREET	
	98107-4039			PO BOX 277				
	SEATTLE WA 981990488			CAMPBELL OH 444050277			TUKWILA WA 981684609	
	CONTRACTOR NUMBER : 100233			CONTRACTOR NUMBER : 100396			CONTRACTOR NUMBER : 100119	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
TRAFFIC									
9	TRUCK MOUNTED IMPACT ATTENUATOR								
	1.0000 EACH		4,000.0000	6,400.0000	60.00 %	7,000.0000	75.00 %	4,000.0000	0.00 %
			4,000.00	6,400.00	2,400.00	7,000.00	3,000.00	4,000.00	0.00
10	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR								
	320.0000 HR		40.0000	36.0000	-10.00 %	40.0000	0.00 %	45.0000	12.50 %
			12,800.00	11,520.00	-1,280.00	12,800.00	0.00	14,400.00	1,600.00
11	TRAFFIC SAFETY DRUM								
	112.0000 EACH		65.0000	45.0000	-30.77 %	40.0000	-38.46 %	45.0000	-30.77 %
			7,280.00	5,040.00	-2,240.00	4,480.00	-2,800.00	5,040.00	-2,240.00
12	SEQUENTIAL ARROW SIGN								
	736.0000 HR		6.0000	2.0000	-66.67 %	2.0000	-66.67 %	3.0000	-50.00 %
			4,416.00	1,472.00	-2,944.00	1,472.00	-2,944.00	2,208.00	-2,208.00
13	PORTABLE CHANGEABLE MESSAGE SIGN								
	2.0000 EACH		4,500.0000	4,000.0000	-11.11 %	6,000.0000	33.33 %	8,000.0000	77.78 %
			9,000.00	8,000.00	-1,000.00	12,000.00	3,000.00	16,000.00	7,000.00
14	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN								
	680.0000 HR		5.0000	2.0000	-60.00 %	3.0000	-40.00 %	4.0000	-20.00 %
			3,400.00	1,360.00	-2,040.00	2,040.00	-1,360.00	2,720.00	-680.00
15	TEMPORARY TRAFFIC CONTROL DEVICES								
	L.S.				0.00 %		-50.00 %		-50.00 %
			10,000.00	10,000.00	0.00	5,000.00	-5,000.00	5,000.00	-5,000.00
16	TRAFFIC CONTROL LABOR								
	1840.0000 HR		35.0000	36.0000	2.86 %	36.0000	2.86 %	40.0000	14.29 %
			64,400.00	66,240.00	1,840.00	66,240.00	1,840.00	73,600.00	9,200.00
17	TRAFFIC CONTROL VEHICLE								
	80.0000 DAY		75.0000	40.0000	-46.67 %	50.0000	-33.33 %	75.0000	0.00 %
			6,000.00	3,200.00	-2,800.00	4,000.00	-2,000.00	6,000.00	0.00
18	TRAFFIC CONTROL SUPERVISOR								
	368.0000 HR		40.0000	38.0000	-5.00 %	36.0000	-10.00 %	40.0000	0.00 %
			14,720.00	13,984.00	-736.00	13,248.00	-1,472.00	14,720.00	0.00

PS&E JOB NO : 03A023 REVISION NO : 1
 CONTRACT NO : 006614 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1686
 HWY : SR 099
 TITLE : SR 99
 1ST AVE S BRIDGE - PAINTING
 03A023
 PROJECT : BH-0099(076)
 COUNTY(S) : KING

BIDS OPENED ON : Jun 25 2003
 AWARDED ON : Jul 10 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTRASTATE PAINTING CORPORATIC 5301 SHILSHOLE AVE NW STE 310 98107-4039 SEATTLE WA 981990488 CONTRACTOR NUMBER : 100233	AMERICOAT PAINTING COMPANY 120 PIN OAK PLACE PO BOX 277 CAMPBELL OH 444050277 CONTRACTOR NUMBER : 100396	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.	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
TRAFFIC										
19	CONSTRUCTION SIGNS CLASS A									
	104.0000	S.F.	15.0000	15.0000	0.00 %	10.0000	-33.33 %	20.0000	33.33 %	
			1,560.00	1,560.00	0.00	1,040.00	-520.00	2,080.00	520.00	
OTHER ITEMS										
20	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			1,500.00	1,500.00		1,500.00		1,500.00		
21	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
22	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
23	SPCC PLAN									
		L.S.			-50.00 %		-25.00 %		25.00 %	
			4,000.00	2,000.00	-2,000.00	3,000.00	-1,000.00	5,000.00	1,000.00	
CONTRACT TOTAL			\$674,950.00	\$616,590.00	-8.65%	\$618,624.00	-8.35%	\$649,472.00	-3.77%	
BASE TOTAL			\$674,950.00	\$616,590.00	-8.65%	\$618,624.00	-8.35%	\$649,472.00	-3.77%	

PS&E JOB NO : 03A023 REVISION NO : 1
 CONTRACT NO : 006614 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1686
 HWY : SR 099
 TITLE : SR 99
 1ST AVE S BRIDGE - PAINTING
 03A023
 PROJECT : BH-0099(076)
 COUNTY(S) : KING

BIDS OPENED ON : Jun 25 2003
 AWARDED ON : Jul 10 2003

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
S & K PAINTING, INC. 15355 SE INDUSTRIAL WAY 97015-9372 CLACKAMAS OR 970150390 CONTRACTOR NUMBER : 100091	DUNKIN & BUSH, INC. 4648 PACIFIC HIGHWAY BELLINGHAM WA 982269016 CONTRACTOR NUMBER : 225600	A & A COATINGS, INC. 4217 LAKERIDGE DR E 98390-6704 SUMNER WA 983900300 CONTRACTOR NUMBER : 100004

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.			8.33 %			7.32 %			20.87 %		
			60,000.00	65,000.00	5,000.00	64,390.00	4,390.00		72,521.00	12,521.00			
STRUCTURE													
2	CLEANING AND PAINTING - BRIDGE 99/530E	L.S.			19.41 %			-7.75 %			-3.86 %		
			397,800.00	475,000.00	77,200.00	366,960.00	-30,840.00		382,460.00	-15,340.00			
3	CONTAINMENT OF ABRASIVES	L.S.			-83.24 %			133.97 %			67.59 %		
			59,670.00	10,000.00	-49,670.00	139,607.00	79,937.00		100,000.00	40,330.00			
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				
EROSION CONTROL AND PLANTING													
5	ESC LEAD	DAY			25.00 %			-25.00 %			350.00 %		
	80.0000		40.0000	50.0000	800.00	30.0000	-800.00		180.0000	11,200.00			
			3,200.00	4,000.00		2,400.00			14,400.00				
6	INLET PROTECTION	EACH			33.33 %			166.67 %			-40.00 %		
	16.0000		75.0000	100.0000	400.00	200.0000	2,000.00		45.0000	-480.00			
			1,200.00	1,600.00		3,200.00			720.00				
7	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %			0.00 %			0.00 %		
			2,000.00	2,000.00		2,000.00			2,000.00				
TRAFFIC													
8	REPAIR IMPACT ATTENUATOR	EST.			0.00 %			0.00 %			0.00 %		
			3,000.00	3,000.00		3,000.00			3,000.00				

PS&E JOB NO : 03A023 REVISION NO : 1
 CONTRACT NO : 006614 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1686
 HWY : SR 099
 TITLE : SR 99
 1ST AVE S BRIDGE - PAINTING
 03A023
 PROJECT : BH-0099(076)
 COUNTY(S) : KING

BIDS OPENED ON : Jun 25 2003
 AWARDED ON : Jul 10 2003

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
S & K PAINTING, INC. 15355 SE INDUSTRIAL WAY 97015-9372 CLACKAMAS OR 970150390 CONTRACTOR NUMBER : 100091	DUNKIN & BUSH, INC. 4648 PACIFIC HIGHWAY BELLINGHAM WA 982269016 CONTRACTOR NUMBER : 225600	A & A COATINGS, INC. 4217 LAKERIDGE DR E 98390-6704 SUMNER WA 983900300 CONTRACTOR NUMBER : 100004

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH 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			
TRAFFIC										
9	TRUCK MOUNTED IMPACT ATTENUATOR									
	1.0000	EACH	4,000.0000	8,000.0000	100.00 %	5,000.0000	25.00 %	7,000.0000	75.00 %	
			4,000.00	8,000.00	4,000.00	5,000.00	1,000.00	7,000.00	3,000.00	
10	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR									
	320.0000	HR	40.0000	10.0000	-75.00 %	1.0000	-97.50 %	39.0000	-2.50 %	
			12,800.00	3,200.00	-9,600.00	320.00	-12,480.00	12,480.00	-320.00	
11	TRAFFIC SAFETY DRUM									
	112.0000	EACH	65.0000	45.0000	-30.77 %	30.0000	-53.85 %	50.0000	-23.08 %	
			7,280.00	5,040.00	-2,240.00	3,360.00	-3,920.00	5,600.00	-1,680.00	
12	SEQUENTIAL ARROW SIGN									
	736.0000	HR	6.0000	2.0000	-66.67 %	10.0000	66.67 %	2.5000	-58.33 %	
			4,416.00	1,472.00	-2,944.00	7,360.00	2,944.00	1,840.00	-2,576.00	
13	PORTABLE CHANGEABLE MESSAGE SIGN									
	2.0000	EACH	4,500.0000	6,500.0000	44.44 %	3,000.0000	-33.33 %	4,250.0000	-5.56 %	
			9,000.00	13,000.00	4,000.00	6,000.00	-3,000.00	8,500.00	-500.00	
14	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	680.0000	HR	5.0000	3.0000	-40.00 %	1.0000	-80.00 %	2.5000	-50.00 %	
			3,400.00	2,040.00	-1,360.00	680.00	-2,720.00	1,700.00	-1,700.00	
15	TEMPORARY TRAFFIC CONTROL DEVICES									
		L.S.			20.00 %		50.00 %		35.13 %	
			10,000.00	12,000.00	2,000.00	15,000.00	5,000.00	13,513.00	3,513.00	
16	TRAFFIC CONTROL LABOR									
	1840.0000	HR	35.0000	36.0000	2.86 %	36.0000	2.86 %	39.0000	11.43 %	
			64,400.00	66,240.00	1,840.00	66,240.00	1,840.00	71,760.00	7,360.00	
17	TRAFFIC CONTROL VEHICLE									
	80.0000	DAY	75.0000	50.0000	-33.33 %	10.0000	-86.67 %	60.0000	-20.00 %	
			6,000.00	4,000.00	-2,000.00	800.00	-5,200.00	4,800.00	-1,200.00	
18	TRAFFIC CONTROL SUPERVISOR									
	368.0000	HR	40.0000	40.0000	0.00 %	38.0000	-5.00 %	39.0000	-2.50 %	
			14,720.00	14,720.00	0.00	13,984.00	-736.00	14,352.00	-368.00	

PS&E JOB NO : 03A023 REVISION NO : 1
 CONTRACT NO : 006614 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1686
 HWY : SR 099
 TITLE : SR 99
 1ST AVE S BRIDGE - PAINTING
 03A023
 PROJECT : BH-0099(076)
 COUNTY(S) : KING

BIDS OPENED ON : Jun 25 2003
 AWARDED ON : Jul 10 2003

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
S & K PAINTING, INC. 15355 SE INDUSTRIAL WAY 97015-9372 CLACKAMAS OR 970150390 CONTRACTOR NUMBER : 100091	DUNKIN & BUSH, INC. 4648 PACIFIC HIGHWAY BELLINGHAM WA 982269016 CONTRACTOR NUMBER : 225600	A & A COATINGS, INC. 4217 LAKERIDGE DR E 98390-6704 SUMNER WA 983900300 CONTRACTOR NUMBER : 100004

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC										
19	CONSTRUCTION SIGNS CLASS A									
	104.0000	S.F.	15.0000	15.0000	0.00 %	28.0000	86.67 %	15.0000	0.00 %	
			1,560.00	1,560.00	0.00	2,912.00	1,352.00	1,560.00	0.00	
OTHER ITEMS										
20	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			1,500.00	1,500.00		1,500.00		1,500.00		
21	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
22	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
23	SPCC PLAN									
		L.S.			-75.00 %		-37.50 %		-87.50 %	
			4,000.00	1,000.00	-3,000.00	2,500.00	-1,500.00	500.00	-3,500.00	
CONTRACT TOTAL			\$674,950.00	\$699,376.00	3.62 %	\$712,217.00	5.52 %	\$725,210.00	7.45 %	
BASE TOTAL			\$674,950.00	\$699,376.00	3.62 %	\$712,217.00	5.52 %	\$725,210.00	7.45 %	

PS&E JOB NO : 03A023 REVISION NO : 1
 CONTRACT NO : 006614 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1686

BIDS OPENED ON : Jun 25 2003
 AWARDED ON : Jul 10 2003

HWY : SR 099
 TITLE : SR 99
 1ST AVE S BRIDGE - PAINTING
 03A023
 PROJECT : BH-0099(076)
 COUNTY(S) : KING

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 ABHE & SVOBODA, INC. LONG PAINTING COMPANY
 17066 REVERE WAY 21414 68TH AVE S
 55372-2978
 PRIOR LAKE MN 553720251 KENT WA 980322416
 CONTRACTOR NUMBER : 100086 CONTRACTOR NUMBER : 498750

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			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.	60,000.00	71,775.00	19.63 % 11,775.00	128,000.00	68,000.00	113.33 % 68,000.00
STRUCTURE								
2	CLEANING AND PAINTING - BRIDGE 99/530E	L.S.	397,800.00	414,726.00	4.25 % 16,926.00	494,663.00	96,863.00	24.35 % 96,863.00
3	CONTAINMENT OF ABRASIVES	L.S.	59,670.00	207,680.00	248.05 % 148,010.00	494,663.00	434,993.00	729.00 % 434,993.00
4	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.	5,000.00	5,000.00	0.00 %	5,000.00	5,000.00	0.00 %
EROSION CONTROL AND PLANTING								
5	ESC LEAD	DAY	40.0000	50.0000	25.00 %	1.0000	-97.50 %	
	80.0000		3,200.00	4,000.00	800.00	80.00	-3,120.00	
6	INLET PROTECTION	EACH	75.0000	50.0000	-33.33 %	50.0000	-33.33 %	
	16.0000		1,200.00	800.00	-400.00	800.00	-400.00	
7	EROSION/WATER POLLUTION CONTROL	EST.	2,000.00	2,000.00	0.00 %	2,000.00	2,000.00	0.00 %
TRAFFIC								
8	REPAIR IMPACT ATTENUATOR	EST.	3,000.00	3,000.00	0.00 %	3,000.00	3,000.00	0.00 %

PS&E JOB NO : 03A023 REVISION NO : 1
 CONTRACT NO : 006614 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1686
 HWY : SR 099
 TITLE : SR 99
 1ST AVE S BRIDGE - PAINTING
 03A023
 PROJECT : BH-0099(076)
 COUNTY(S) : KING

BIDS OPENED ON : Jun 25 2003
 AWARDED ON : Jul 10 2003

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 ABHE & SVOBODA, INC. LONG PAINTING COMPANY
 17066 REVERE WAY 21414 68TH AVE S
 55372-2978
 PRIOR LAKE MN 553720251 KENT WA 980322416
 CONTRACTOR NUMBER : 100086 CONTRACTOR NUMBER : 498750

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	8TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC							
9	TRUCK MOUNTED IMPACT ATTENUATOR						
	1.0000	EACH	4,000.0000	3,000.0000	-25.00 %	4,620.0000	15.50 %
			4,000.00	3,000.00	-1,000.00	4,620.00	620.00
10	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR						
	320.0000	HR	40.0000	20.0000	-50.00 %	44.0000	10.00 %
			12,800.00	6,400.00	-6,400.00	14,080.00	1,280.00
11	TRAFFIC SAFETY DRUM						
	112.0000	EACH	65.0000	1.0000	-98.46 %	82.5000	26.92 %
			7,280.00	112.00	-7,168.00	9,240.00	1,960.00
12	SEQUENTIAL ARROW SIGN						
	736.0000	HR	6.0000	0.5000	-91.67 %	2.2000	-63.33 %
			4,416.00	368.00	-4,048.00	1,619.20	-2,796.80
13	PORTABLE CHANGEABLE MESSAGE SIGN						
	2.0000	EACH	4,500.0000	250.0000	-94.44 %	4,400.0000	-2.22 %
			9,000.00	500.00	-8,500.00	8,800.00	-200.00
14	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN						
	680.0000	HR	5.0000	1.0000	-80.00 %	2.2000	-56.00 %
			3,400.00	680.00	-2,720.00	1,496.00	-1,904.00
15	TEMPORARY TRAFFIC CONTROL DEVICES						
		L.S.			-75.00 %		-50.32 %
			10,000.00	2,500.00	-7,500.00	4,967.60	-5,032.40
16	TRAFFIC CONTROL LABOR						
	1840.0000	HR	35.0000	29.1000	-16.86 %	44.0000	25.71 %
			64,400.00	53,544.00	-10,856.00	80,960.00	16,560.00
17	TRAFFIC CONTROL VEHICLE						
	80.0000	DAY	75.0000	10.0000	-86.67 %	82.5000	10.00 %
			6,000.00	800.00	-5,200.00	6,600.00	600.00
18	TRAFFIC CONTROL SUPERVISOR						
	368.0000	HR	40.0000	30.0000	-25.00 %	45.1000	12.75 %
			14,720.00	11,040.00	-3,680.00	16,596.80	1,876.80

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/11/2003

* * * BID CHECK REPORT * * *

TIME: 09:24

PS&E JOB NO : 03A023 REVISION NO : 1
 CONTRACT NO : 006614 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1686

BIDS OPENED ON : Jun 25 2003
 AWARDED ON : Jul 10 2003

HWY : SR 099
 TITLE : SR 99
 1ST AVE S BRIDGE - PAINTING
 03A023
 PROJECT : BH-0099(076)
 COUNTY(S) : KING

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 ABHE & SVOBODA, INC. LONG PAINTING COMPANY
 17066 REVERE WAY 21414 68TH AVE S
 55372-2978
 PRIOR LAKE MN 553720251 KENT WA 980322416
 CONTRACTOR NUMBER : 100086 CONTRACTOR NUMBER : 498750

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
19	CONSTRUCTION SIGNS CLASS A							
	104.0000	S.F.	15.0000	2.0000	-86.67 %	17.6000	17.33 %	
			1,560.00	208.00	-1,352.00	1,830.40	270.40	
OTHER ITEMS								
20	ROADSIDE CLEANUP							
		EST.			0.00 %		0.00 %	
			1,500.00	1,500.00		1,500.00		
21	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		
22	MINOR CHANGE							
		CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		
23	SPCC PLAN							
		L.S.			-62.50 %		-93.75 %	
			4,000.00	1,500.00	-2,500.00	250.00	-3,750.00	
CONTRACT TOTAL			<u>\$674,950.00</u>	<u>\$791,137.00</u>	<u>17.21%</u>	<u>\$1,280,770.00</u>	<u>89.76%</u>	
BASE TOTAL			<u>\$674,950.00</u>	<u>\$791,137.00</u>	<u>17.21%</u>	<u>\$1,280,770.00</u>	<u>89.76%</u>	