

PS&E JOB NO : 04X206 REVISION NO : 1
 CONTRACT NO : 007003 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : 000000
 HWY : SR 000,020,104,160,163,304,305,525,999
 TITLE : WASHINGTON STATE FERRIES
 TERMINAL ON-CALL
 MAINTENANCE PAINTING
 04X206
 PROJECT :
 COUNTY(S) : ISLAND, JEFFERSON, KING, KITSAP, PIERCE, SAN JUAN, SKAGIT, SNOI

BIDS OPENED ON : Jun 22 2005
 AWARDED ON : Jun 27 2005

----- LOW BIDDER ----- ----- 2ND BIDDER -----
 INTRASTATE PAINTING CORPORATIC LONG PAINTING COMPANY
 5301 SHILSHOLE AVE NW STE 320 21414 68TH AVE S
 98107-4039
 SEATTLE WA 981990488 KENT WA 980322416
 CONTRACTOR NUMBER : 100233 CONTRACTOR NUMBER : 498750

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION							
1	STIPEND	CALC			0.00 %		0.00 %
			3,200.00	3,200.00		3,200.00	
2	MOBILIZATION-SAN JUAN ISLANDS						
	2.0000	EACH	1,500.0000	1,100.0000	-26.67 %	775.0000	-48.33 %
			3,000.00	2,200.00	-800.00	1,550.00	-1,450.00
3	MOBILIZATION-ANACORTES						
	1.0000	EACH	1,200.0000	1,100.0000	-8.33 %	560.0000	-53.33 %
			1,200.00	1,100.00	-100.00	560.00	-640.00
4	MOBILIZATION-PORT TOWNSEND						
	1.0000	EACH	1,200.0000	1,100.0000	-8.33 %	560.0000	-53.33 %
			1,200.00	1,100.00	-100.00	560.00	-640.00
5	MOBILIZATION-CLINTON / KEYSTONE						
	2.0000	EACH	1,000.0000	900.0000	-10.00 %	560.0000	-44.00 %
			2,000.00	1,800.00	-200.00	1,120.00	-880.00
6	MOBILIZATION-EDMONDS / MUKILTEO						
	2.0000	EACH	800.0000	700.0000	-12.50 %	280.0000	-65.00 %
			1,600.00	1,400.00	-200.00	560.00	-1,040.00
7	MOBILIZATION-SEATTLE / FAUNTLEROY						
	2.0000	EACH	800.0000	700.0000	-12.50 %	280.0000	-65.00 %
			1,600.00	1,400.00	-200.00	560.00	-1,040.00
8	MOBILIZATION-BAINBRIDGE ISLAND, BREMERTON, KINGSTON						
	3.0000	EACH	800.0000	900.0000	12.50 %	415.0000	-48.13 %
			2,400.00	2,700.00	300.00	1,245.00	-1,155.00
9	MOBILIZATION-VASHON / SOUTHWORTH						
	2.0000	EACH	800.0000	900.0000	12.50 %	415.0000	-48.13 %
			1,600.00	1,800.00	200.00	830.00	-770.00
10	MOBILIZATION-POINT DEFIANCE / TAHLEQUAH						
	2.0000	EACH	800.0000	900.0000	12.50 %	280.0000	-65.00 %
			1,600.00	1,800.00	200.00	560.00	-1,040.00
11	2 MAN PAINT CREW						
	1100.0000	HR	110.0000	110.0000	0.00 %	127.8000	16.18 %
			121,000.00	121,000.00	0.00	140,580.00	19,580.00

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PREPARATION							
12	ADDITIONAL PAINTER	HR	55.0000 5,500.00	55.0000 5,500.00	0.00 % 0.00	63.9000 6,390.00	16.18 % 890.00
STRUCTURE							
13	DAILY TOOLS	DAY	20.0000 1,200.00	50.0000 3,000.00	150.00 % 1,800.00	145.0000 8,700.00	625.00 % 7,500.00
14	FORCE ACCOUNT SCAFFOLDING	EST.	20,000.00	20,000.00	0.00 %	20,000.00	0.00 %
15	PAINT PREP BLASTING	HR	100.0000 6,000.00	100.0000 6,000.00	0.00 % 0.00	75.0000 4,500.00	-25.00 % -1,500.00
16	FORCE ACCOUNT MATERIALS	EST.	10,000.00	10,000.00	0.00 %	10,000.00	0.00 %
17	LEAD PAINT REMOVAL AND DISPOSAL PER MAN	HR	55.0000 6,600.00	100.0000 12,000.00	81.82 % 5,400.00	63.9000 7,668.00	16.18 % 1,068.00
18	LEAD PAINT TESTING	EACH	300.0000 3,000.00	200.0000 2,000.00	-33.33 % -1,000.00	360.0000 3,600.00	20.00 % 600.00
19	FORCE ACCOUNT DISPOSAL	EST.	5,000.00	5,000.00	0.00 %	5,000.00	0.00 %
20	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	-1.00	0.00 %
21	SPCC PLAN	L.S.	500.00	1,000.00	100.00 % 500.00	250.00	-50.00 % -250.00

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22	STRUCTURE WORK AFTER DECEMBER 05	EST.	1,500.00	1,500.00	0.00 %	1,500.00	0.00 %
CONTRACT TOTAL			\$199,699.00	\$205,499.00	2.90%	\$218,932.00	9.63%
BASE TOTAL			\$199,699.00	\$205,499.00	2.90%	\$218,932.00	9.63%