

PS&E JOB NO : 05A048 REVISION NO : 1
 CONTRACT NO : 007105 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL2400
 HWY : SR 090
 TITLE : I-90
 EAST CHANNEL BRIDGE 90/40N&S
 BRIDGE PAINTING
 05A048
 PROJECT : BH-0901(445)
 COUNTY(S) : KING

BIDS OPENED ON : Mar 8 2006
 AWARDED ON : Mar 13 2006

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
PURCELL P & C, LLC DBA PURCEL 6456 S 144TH ST TUKWILA WA 981684609 CONTRACTOR NUMBER : 100280	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

ITEM NO.	ITEM DESCRIPTION	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	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
1	MOBILIZATION	L.S.			-83.44 %			-17.22 %		-17.22 %
			30,200.00	5,000.00	-25,200.00	25,000.00	-5,200.00	25,000.00	-5,200.00	
2	FORCE ACCOUNT - CLEARING	EST.			0.00 %			0.00 %		0.00 %
			200.00	200.00		200.00		200.00		
STRUCTURE										
3	CLEANING AND PAINTING - BR. 90/40N&S	L.S.			-29.06 %			-11.29 %		29.46 %
			260,780.00	185,000.00	-75,780.00	231,342.00	-29,438.00	337,600.00	76,820.00	
EROSION CONTROL AND PLANTING										
4	INLET PROTECTION	EACH			153.16 %			-36.71 %		89.87 %
	2.0000		79.0000	200.0000	400.00	100.00	-58.00	300.00	142.00	
5	COMPOST SOCK	L.F.			-28.57 %			-64.29 %		-64.29 %
	120.0000		14.0000	10.0000	-480.00	600.00	-1,080.00	600.00	-1,080.00	
6	BARK OR WOOD CHIP MULCH	C.Y.			-60.53 %			-86.84 %		31.58 %
	100.0000		38.0000	15.0000	-2,300.00	500.00	-3,300.00	5,000.00	1,200.00	
7	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-94.13 %			-98.53 %		-93.64 %
			34,100.00	2,000.00	-32,100.00	500.00	-33,600.00	2,169.00	-31,931.00	

DOT_RGGB01

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

DATE: 02/07/2006
 TIME: 09:04

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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.	
OTHER ITEMS									
8	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
9	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
10	SPCC PLAN	L.S.	1,000.00	50.00 %	1,500.00	-90.00 %	2,500.00	150.00 %	
CONTRACT TOTAL			\$331,922.00	-40.71%	\$258,346.00	-22.17%	\$373,373.00	12.49%	
BASE TOTAL			\$331,922.00	-40.71%	\$258,346.00	-22.17%	\$373,373.00	12.49%	

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
INTRASTATE PAINTING CORPORATI	S & K PAINTING, INC.	ABHE & SVOBODA, INC.
5301 SHILSHOLE AVE NW STE 320	15355 SE INDUSTRIAL WAY	17066 REVERE WAY
98107-4039	97015-9372	55372-2978
SEATTLE WA 981990488	CLACKAMAS OR 970150390	PRIOR LAKE MN 553720251
CONTRACTOR NUMBER : 100233	CONTRACTOR NUMBER : 100091	CONTRACTOR NUMBER : 100086

ITEM NO.	ITEM DESCRIPTION	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.		
PREPARATION										
1	MOBILIZATION	L.S.	30,200.00	52.32 %	46,000.00	15,800.00	40,000.00	32.45 %	93,000.00	207.95 %
2	FORCE ACCOUNT - CLEARING	EST.	200.00	0.00 %	200.00		200.00	0.00 %	200.00	0.00 %
STRUCTURE										
3	CLEANING AND PAINTING - BR. 90/40N&S	L.S.	260,780.00	55.72 %	406,098.00	145,318.00	440,000.00	68.72 %	934,926.00	258.51 %
EROSION CONTROL AND PLANTING										
4	INLET PROTECTION	EACH	79.0000	153.16 %	200.0000	121.0000	200.0000	153.16 %	200.0000	153.16 %
			158.00	242.00 %	400.00	242.00	400.00	242.00 %	400.00	242.00 %
5	COMPOST SOCK	L.F.	14.0000	-42.86 %	8.0000	-42.86 %	5.0000	-64.29 %	10.2500	-26.79 %
			1,680.00	-720.00 %	960.00	-720.00 %	600.00	-1,080.00 %	1,230.00	-450.00 %
6	BARK OR WOOD CHIP MULCH	C.Y.	38.0000	-60.53 %	15.0000	-60.53 %	30.0000	-21.05 %	35.5000	-6.58 %
			3,800.00	-2,300.00 %	1,500.00	-2,300.00 %	3,000.00	-800.00 %	3,550.00	-250.00 %
TRAFFIC										
7	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	34,100.00	-85.34 %	5,000.00	-85.34 %	1,000.00	-97.07 %	120,000.00	251.91 %
				-29,100.00 %				-33,100.00 %		85,900.00 %

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OTHER ITEMS										
8	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.		0.00 %		0.00 %		0.00 %		0.00 %
			5.00		5.00		5.00		5.00	
9	MINOR CHANGE	CALC		0.00 %		0.00 %		0.00 %		0.00 %
			-1.00		-1.00		-1.00		-1.00	
10	SPCC PLAN	L.S.		0.00 %		0.00 %		0.00 %		900.00 %
			1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	10,000.00	9,000.00
CONTRACT TOTAL			<u>\$331,922.00</u>	<u>38.94%</u>	<u>\$461,162.00</u>	<u>46.48%</u>	<u>\$486,204.00</u>	<u>46.48%</u>	<u>\$1,163,310.00</u>	<u>250.48%</u>
BASE TOTAL			<u>\$331,922.00</u>	<u>38.94%</u>	<u>\$461,162.00</u>	<u>46.48%</u>	<u>\$486,204.00</u>	<u>46.48%</u>	<u>\$1,163,310.00</u>	<u>250.48%</u>