

PS&E JOB NO : 07X202 REVISION NO : BIDS OPENED ON : Jun 13 2007
 CONTRACT NO : 007361 REGION NO : 9 AWARDED ON :
 VERSION NO : 1 WORK ORDER# : FT1783
 HWY : SR 000,020,104,160,163,304,305,525,999 ----- 2ND BIDDER ----- 3RD BIDDER ----- LOW BIDDER -----
 TITLE : WASHINGTON STATE FERRIES LONG PAINTING COMPANY INTRASTATE PAINTING CORPORATI(PURCELL P & C, LLC DBA PURCELL
 TERMINAL ON-CALL 21414 68TH AVE S 4900 9TH AVE NW STE 207 6456 S 144TH ST
 MAINTENANCE PAINTING 98107-3659
 07X202 KENT WA 980322416 SEATTLE WA 981390488 TUKWILA WA 981684609
 PROJECT : CONTRACTOR NUMBER : 498750 CONTRACTOR NUMBER : 100233 CONTRACTOR NUMBER : 100280
 COUNTY(S) : ISLAND, JEFFERSON, KING, KITSAP, PIERCE, SAN JUAN, SKAGIT, SNC

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION						
1	STIPEND					
		CALC				
			3,200.00	3,200.00	3,200.00	3,200.00
2	MOBILIZATION-SAN JUAN ISLANDS					
	2.0000	EACH	1,500.0000	950.0000	1,200.0000	800.0000
			3,000.00	1,900.00	2,400.00	1,600.00
3	MOBILIZATION-ANACORTES					
	1.0000	EACH	1,200.0000	750.0000	1,200.0000	600.0000
			1,200.00	750.00	1,200.00	600.00
4	MOBILIZATION-PORT TOWNSEND					
	1.0000	EACH	1,200.0000	900.0000	1,200.0000	600.0000
			1,200.00	900.00	1,200.00	600.00
5	MOBILIZATION-CLINTON / KEYSTONE					
	2.0000	EACH	1,000.0000	900.0000	1,000.0000	600.0000
			2,000.00	1,800.00	2,000.00	1,200.00
6	MOBILIZATION-EDMONDS / MUKILTEO					
	2.0000	EACH	800.0000	700.0000	800.0000	500.0000
			1,600.00	1,400.00	1,600.00	1,000.00
7	MOBILIZATION-SEATTLE / FAUNTLEROY					
	2.0000	EACH	800.0000	650.0000	800.0000	300.0000
			1,600.00	1,300.00	1,600.00	600.00
8	MOBILIZATION-BAINBRIDGE ISLAND, BREMERTON, KINGSTON					
	3.0000	EACH	1,000.0000	750.0000	1,000.0000	500.0000
			3,000.00	2,250.00	3,000.00	1,500.00
9	MOBILIZATION-VASHON / SOUTHWORTH					
	2.0000	EACH	1,000.0000	650.0000	1,000.0000	500.0000
			2,000.00	1,300.00	2,000.00	1,000.00
10	MOBILIZATION-POINT DEFIANCE / TAHLEQUAH					
	2.0000	EACH	1,000.0000	650.0000	1,000.0000	300.0000
			2,000.00	1,300.00	2,000.00	600.00

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OTHER ITEMS						
11	CLEAN VEHICLE TRANSFER SPAN, TOWERS, AND HEADFRAME					
	2.0000	EACH	40,000.0000	56,500.0000	31,526.0000	8,400.0000
			80,000.00	113,000.00	63,052.00	16,800.00
12	PAINT VEHICLE TRANSFER SPAN, TOWERS, AND HEADFRAME					
	2.0000	EACH	90,000.0000	54,000.0000	104,579.0000	22,800.0000
			180,000.00	108,000.00	209,158.00	45,600.00
13	CLEAN AND PAINT SLIP WINGWALLS					
	2.0000	EACH	40,000.0000	48,000.0000	44,045.0000	26,700.0000
			80,000.00	96,000.00	88,090.00	53,400.00
14	PAINTER					
	600.0000	HR	70.0000	66.2000	65.0000	55.0000
			42,000.00	39,720.00	39,000.00	33,000.00
15	ADDITIONAL PAINTER					
	800.0000	HR	70.0000	61.8000	65.0000	55.0000
			56,000.00	49,440.00	52,000.00	44,000.00
16	TOOLS					
	600.0000	HR	20.0000	10.0000	15.0000	50.0000
			12,000.00	6,000.00	9,000.00	30,000.00
17	FORCE ACCOUNT SCAFFOLDING					
		EST.	20,000.00	20,000.00	20,000.00	20,000.00
18	PAINT PREP BLASTING					
	60.0000	HR	100.0000	100.0000	160.0000	75.0000
			6,000.00	6,000.00	9,600.00	4,500.00
19	FORCE ACCOUNT MATERIALS					
		EST.	10,000.00	10,000.00	10,000.00	10,000.00
20	LEAD PAINT REMOVAL & DISPOSAL PER MAN					
	120.0000	HR	20.0000	25.0000	120.0000	65.0000
			2,400.00	3,000.00	14,400.00	7,800.00
21	LEAD PAINT TESTING					
	10.0000	EACH	300.0000	100.0000	350.0000	50.0000
			3,000.00	1,000.00	3,500.00	500.00

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OTHER ITEMS						
22	FORCE ACCOUNT DISPOSAL	EST.				
			5,000.00	5,000.00	5,000.00	5,000.00
23	MINOR CHANGE	CALC				
			-1.00	-1.00	-1.00	-1.00
24	SPCC PLAN	L.S.				
			500.00	250.00	1,000.00	1,500.00
25	WORK AFTER DECEMBER 2007	EST.				
			2,000.00	2,000.00	2,000.00	2,000.00
26	DELAY FOR PAINTING STRUCTURES	EST.				
			48,000.00	48,000.00	48,000.00	48,000.00
CONTRACT TOTAL			<u>\$567,699.00</u>	<u>\$523,509.00</u>	<u>\$593,999.00</u>	<u>\$333,999.00</u>
						LOW BIDDER REJECTED
BASE TOTAL			<u>\$567,699.00</u>	<u>\$523,509.00</u>	<u>\$593,999.00</u>	<u>\$333,999.00</u>
						LOW BIDDER REJECTED