

PS&E JOB NO : 08C503 REVISION NO :
 CONTRACT NO : 007540 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL3110
 HWY : SR 105
 TITLE : SR 105
 JOHNS RIVER BRIDGE - PAINT BRIDGE
 08C503
 PROJECT : , BH-0105(019)
 COUNTY(S) : GRAYS HARBOR

BIDS OPENED ON : Apr 30 2008
 AWARDED ON : May 5 2008

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
PURCELL P & C, LLC DBA PURCEL 6456 S 144TH ST	S & K PAINTING, INC. 15355 SE INDUSTRIAL WAY 97015-9372	LONG PAINTING COMPANY 21414 68TH AVE S
TUKWILA WA 981684609	CLACKAMAS OR 970150390	KENT WA 980322416
CONTRACTOR NUMBER : 100280	CONTRACTOR NUMBER : 100091	CONTRACTOR NUMBER : 498750

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD 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.	52,235.00	-23.42 %	40,000.00	-12,235.00	50,000.00	-4.28 %	60,000.00	14.87 %
STRUCTURE										
2	CLEANING AND PAINTING BRIDGE NO. 105/108	L.S.	400,000.00	-50.68 %	197,300.00	-202,700.00	150,000.00	-62.50 %	138,525.00	-65.37 %
3	CONTAINMENT OF ABRASIVES	L.S.	50,000.00	90.40 %	95,200.00	45,200.00	200,000.00	300.00 %	130,070.00	160.14 %
4	PRESSURE FLUSHING CONTAINMENT SYSTEM	L.S.	15,000.00	216.67 %	47,500.00	32,500.00	50,000.00	233.33 %	130,070.00	767.13 %
5	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.	30,000.00	0.00 %	30,000.00	0.00 %	30,000.00	0.00 %	30,000.00	0.00 %
TRAFFIC										
6	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	78,400.00	-80.36 %	15,400.00	-63,000.00	45,000.00	-42.60 %	125,145.00	59.62 %
OTHER ITEMS										
7	ROADSIDE CLEANUP	EST.	4,000.00	0.00 %	4,000.00	0.00 %	4,000.00	0.00 %	4,000.00	0.00 %
8	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/02/2008

*** BID CHECK REPORT ***

TIME: 16:19

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 97015-9372
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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD 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.	
OTHER ITEMS									
9	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
10	SPCC PLAN	L.S.	3,000.00	0.00 %	3,000.00	0.00 %	250.00	-91.67 %	-2,750.00
CONTRACT TOTAL			\$632,639.00	-31.65%	\$532,004.00	-15.91%	\$618,064.00	-2.30%	
BASE TOTAL			\$632,639.00	-31.65%	\$532,004.00	-15.91%	\$618,064.00	-2.30%	

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 ABHE & SVOBODA, INC. DUNKIN & BUSH, INC.
 17066 REVERE WAY 17301 NE 70TH ST 98052-4918
 55372-2978 PO BOX 807
 PRIOR LAKE MN 553720251 REDMOND WA 980730807
 CONTRACTOR NUMBER : 100086 CONTRACTOR NUMBER : 225600

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.			31.14 %			-31.08 %
			52,235.00	68,500.00	16,265.00	36,000.00	-16,235.00	
STRUCTURE								
2	CLEANING AND PAINTING BRIDGE NO. 105/108	L.S.			-13.37 %			25.00 %
			400,000.00	346,516.00	-53,484.00	500,000.00	100,000.00	
3	CONTAINMENT OF ABRASIVES	L.S.			85.00 %			50.00 %
			50,000.00	92,500.00	42,500.00	75,000.00	25,000.00	
4	PRESSURE FLUSHING CONTAINMENT SYSTEM	L.S.			208.33 %			233.33 %
			15,000.00	46,250.00	31,250.00	50,000.00	35,000.00	
5	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.			0.00 %			0.00 %
			30,000.00	30,000.00		30,000.00		
TRAFFIC								
6	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			21.17 %			-36.22 %
			78,400.00	95,000.00	16,600.00	50,000.00	-28,400.00	
OTHER ITEMS								
7	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %
			4,000.00	4,000.00		4,000.00		
8	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %
			5.00	5.00		5.00		

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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OTHER ITEMS						
9	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	0.00 %
10	SPCC PLAN	L.S.	3,000.00	3,000.00	0.00 %	64.77 %
					0.00	1,943.00
	CONTRACT TOTAL		<u>\$632,639.00</u>	<u>\$685,770.00</u>	8.40%	<u>\$749,947.00</u> 18.54%
	BASE TOTAL		<u>\$632,639.00</u>	<u>\$685,770.00</u>	8.40%	<u>\$749,947.00</u> 18.54%