

PS&E JOB NO : 08C526 REVISION NO :  
 CONTRACT NO : 007700 REGION NO : 3  
 VERSION NO : 2 WORK ORDER# : XL3335  
 HWY : SR 005,012  
 TITLE : I-5 AND US 12  
 CAPITOL BLVD. BRIDGE &  
 BLACK RIVER BRIDGE - PAINTING  
 08C526  
 PROJECT : , IM-BH-9999(533)  
 COUNTY(S) : GRAYS HARBOR, THURSTON

BIDS OPENED ON : Mar 25 2009  
 AWARDED ON : Apr 3 2009

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

ITEM NO.	ITEM DESCRIPTION	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.	120,400.00	-58.47 %	50,000.00	-70,400.00	100,000.00	-16.94 %	100,000.00	-20,400.00
STRUCTURE										
2	CLEANING AND PAINTING BRIDGE NO. 5/322	L.S.	350,000.00	-38.29 %	216,000.00	-134,000.00	527,627.00	50.75 %	400,000.00	14.29 %
3	CLEANING AND PAINTING BRIDGE NO. 12/76	L.S.	200,000.00	-6.95 %	186,100.00	-13,900.00	163,320.00	-18.34 %	155,000.00	-45,000.00
4	CLEANING, SEALING AND CAULKING PACK RUST 150.0000	L.F.	75,000.00	-94.00 %	30.0000	-70,500.00	16.0000	-96.80 %	12.0000	-97.60 %
5	CONTAINMENT OF ABRASIVES	L.S.	160,000.00	31.25 %	210,000.00	50,000.00	100,000.00	-37.50 %	500,000.00	212.50 %
6	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		80,000.00	0.00 %	80,000.00		80,000.00	0.00 %	80,000.00	0.00 %
HOT MIX ASPHALT										
7	BRIDGE TRANSVERSE JOINT SEAL 232.0000	L.F.	18,560.00	-62.50 %	30.0000	-11,600.00	66.0000	-17.50 %	60.0000	-25.00 %



DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/06/2009

\*\*\* BID CHECK REPORT \*\*\*

TIME: 08:50

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 6456 S 144TH ST 21414 68TH AVE S 15355 SE INDUSTRIAL WAY  
 TUKWILA WA 981684609 KENT WA 980322416 97015-9372  
 CONTRACTOR NUMBER : 100280 CONTRACTOR NUMBER : 498750 CONTRACTOR NUMBER : 100091

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			
16	OTHER ITEMS SPCC PLAN	L.S.			25.00 %			-87.50 %		-50.00 %
			4,000.00	5,000.00	1,000.00	500.00	-3,500.00	2,000.00	-2,000.00	
CONTRACT TOTAL			<u>\$1,324,467.00</u>	<u>\$794,963.00</u>	<u>-39.98%</u>	<u>\$1,219,390.00</u>	<u>-7.93%</u>	<u>\$1,332,875.00</u>	<u>0.63%</u>	
BASE TOTAL			<u>\$1,324,467.00</u>	<u>\$794,963.00</u>	<u>-39.98%</u>	<u>\$1,219,390.00</u>	<u>-7.93%</u>	<u>\$1,332,875.00</u>	<u>0.63%</u>	

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
CERTIFIED COATINGS COMPANY INC 1045 DETROIT AVE CONCORD CA 945182435 CONTRACTOR NUMBER : 100359	ABHE & SVOBODA, INC. 17066 REVERE WAY 55372-2978 PRIOR LAKE MN 553720251 CONTRACTOR NUMBER : 100086	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.		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.	120,400.00	8.74 %	130,921.10	10,521.10	156,300.00	29.82 %	35,900.00	11.30 %
STRUCTURE										
2	CLEANING AND PAINTING BRIDGE NO. 5/322	L.S.	350,000.00	23.48 %	432,181.90	82,181.90	375,600.00	7.31 %	25,600.00	108.00 %
3	CLEANING AND PAINTING BRIDGE NO. 12/76	L.S.	200,000.00	30.02 %	260,037.00	60,037.00	302,900.00	51.45 %	102,900.00	92.00 %
4	CLEANING, SEALING AND CAULKING PACK RUST 150.0000	L.F.	75,000.00	-94.00 %	4,500.00	-70,500.00	39,750.00	-47.00 %	9,300.00	-87.60 %
5	CONTAINMENT OF ABRASIVES	L.S.	160,000.00	125.59 %	360,937.00	200,937.00	301,500.00	88.44 %	141,500.00	-45.00 %
6	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		80,000.00	0.00 %	80,000.00		80,000.00	0.00 %	80,000.00	0.00 %
HOT MIX ASPHALT										
7	BRIDGE TRANSVERSE JOINT SEAL 232.0000	L.F.	18,560.00	15.84 %	21,499.44	2,939.44	121,800.00	556.25 %	103,240.00	-6.25 %

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			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
EROSION CONTROL AND PLANTING										
8	STREET CLEANING									
	10.0000	HR	100.0000	200.0000	100.00 %	680.0000	580.00 %	250.0000	150.00 %	
			1,000.00	2,000.00	1,000.00	6,800.00	5,800.00	2,500.00	1,500.00	
TRAFFIC										
9	REMOVING AND RESETTING BEAM GUARDRAIL									
	48.0000	L.F.	13.0000	106.9600	722.77 %	1,000.0000	7,592.31 %	122.8200	844.77 %	
			624.00	5,134.08	4,510.08	48,000.00	47,376.00	5,895.36	5,271.36	
10	PERMANENT SIGNING									
		L.S.			17.65 %		241.18 %		485.29 %	
			1,700.00	2,000.00	300.00	5,800.00	4,100.00	9,950.00	8,250.00	
11	SIGN COVERING									
	48.0000	S.F.	10.0000	20.8300	108.30 %	12.0000	20.00 %	50.0000	400.00 %	
			480.00	999.84	519.84	576.00	96.00	2,400.00	1,920.00	
12	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-74.07 %		-62.21 %		-31.10 %	
			307,700.00	79,800.00	-227,900.00	116,281.00	-191,419.00	212,000.00	-95,700.00	
13	PEDESTRIAN CONTROL AND PROTECTION									
		L.S.			-16.00 %		-76.00 %		125.00 %	
			5,000.00	4,200.00	-800.00	1,200.00	-3,800.00	11,250.00	6,250.00	
OTHER ITEMS										
14	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
15	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-2.00	-2.00		-2.00		-2.00		

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OTHER ITEMS										
16	SPCC PLAN	L.S.	4,000.00	25.00 %	5,000.00	1,000.00	70.00 %	6,800.00	2,800.00	-37.50 %
CONTRACT TOTAL			\$1,324,467.00	4.89%	\$1,389,213.36		18.03%	\$1,563,310.00		27.39%
BASE TOTAL			\$1,324,467.00	4.89%	\$1,389,213.36		18.03%	\$1,563,310.00		27.39%