

PS&E JOB NO : 09A003 REVISION NO :  
 CONTRACT NO : 007732 REGION NO : 1  
 VERSION NO : 2 WORK ORDER# : XL3133  
 HWY : SR 542  
 TITLE : SR 542  
 N FORK NOOKSACK RIVER BRIDGE  
 PAINTING  
 09A003  
 PROJECT : BR-0542(027)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Apr 29 2009  
 AWARDED ON : May 4 2009

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	PURCELL P & C, LLC DBA PURCEL			LONG PAINTING COMPANY			DUNKIN & BUSH, INC.	
	6456 S 144TH ST			21414 68TH AVE S			4648 PACIFIC HIGHWAY	
	TUKWILA WA 981684609			KENT WA 980322416			BELLINGHAM WA 982269016	
	CONTRACTOR NUMBER : 100280			CONTRACTOR NUMBER : 498750			CONTRACTOR NUMBER : 225600	

ITEM NO.	ITEM DESCRIPTION	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.			-35.19 %			1.85 %	0.65 %
			54,000.00	35,000.00	-19,000.00	55,000.00	1,000.00	54,350.00	350.00
STRUCTURE									
2	CLEANING AND PAINTING - BRIDGE NO. 542/30	L.S.			-31.44 %			-24.69 %	-26.22 %
			300,000.00	205,666.00	-94,334.00	225,919.00	-74,081.00	221,347.00	-78,653.00
3	CLEANING, SEALING AND CAULKING PACK RUST	L.F.			-88.00 %			-96.80 %	-95.60 %
	100.0000		50,000.00	60,000.00	-44,000.00	1,600.00	-48,400.00	2,200.00	-47,800.00
4	CONTAINMENT OF ABRASIVES	L.S.			46.67 %			66.67 %	68.22 %
			90,000.00	132,000.00	42,000.00	150,000.00	60,000.00	151,400.00	61,400.00
5	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.			0.00 %			0.00 %	0.00 %
			100,000.00	100,000.00		100,000.00		100,000.00	
EROSION CONTROL AND PLANTING									
6	ENVIRONMENTAL COMPLIANCE LEAD	DAY			155.00 %			-50.00 %	-12.50 %
	21.0000		200,000.00	510,000.00	6,510.00	2,100.00	-2,100.00	3,675.00	-525.00
7	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %			0.00 %	0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00	
TRAFFIC									
8	TEMPORY STOP LINE	L.F.			0.00 %			400.00 %	50.00 %
	22.0000		10,000.00	10,000.00	0.00	50,000.00	880.00	15,000.00	330.00
			220.00	220.00		1,100.00		330.00	110.00

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.	
TRAFFIC									
9	PROJECT TEMPORARY TRAFFIC CONTROL								
	L.S.			-73.14 %		-68.57 %		-9.14 %	
			70,000.00	-51,200.00	22,000.00	-48,000.00	63,600.00	-6,400.00	
OTHER ITEMS									
10	ROADSIDE CLEANUP			0.00 %		0.00 %		0.00 %	
	EST.		1,000.00	1,000.00	1,000.00	1,000.00	1,000.00		
11	REIMBURSEMENT FOR THIRD PARTY DAMAGE			0.00 %		0.00 %		0.00 %	
	EST.		5.00	5.00	5.00	5.00	5.00		
12	MINOR CHANGE			0.00 %		0.00 %		0.00 %	
	CALC		-1.00	-1.00	-1.00	-1.00	-1.00		
13	SPCC PLAN			700.00 %		-60.00 %		200.00 %	
	L.S.		500.00	3,500.00	200.00	-300.00	1,500.00	1,000.00	
CONTRACT TOTAL			\$674,924.00	\$518,400.00	\$563,923.00	\$604,406.00			
BASE TOTAL			\$674,924.00	\$518,400.00	\$563,923.00	\$604,406.00			

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----  
 CERTIFIED COATINGS COMPANY INC S & K PAINTING, INC.  
 1045 DETROIT AVE 15355 SE INDUSTRIAL WAY  
 97015-9372  
 CONCORD CA 945182435 CLACKAMAS OR 970150390  
 CONTRACTOR NUMBER : 100359 CONTRACTOR NUMBER : 100091

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.			38.19 %			29.63 %
			54,000.00	74,623.00	20,623.00	70,000.00	16,000.00	
STRUCTURE								
2	CLEANING AND PAINTING - BRIDGE NO. 542/30							
		L.S.			27.76 %			30.00 %
			300,000.00	383,274.00	83,274.00	390,000.00	90,000.00	
3	CLEANING, SEALING AND CAULKING PACK RUST							
	100.0000	L.F.	500.0000	25.0000	-95.00 %	40.0000	-92.00 %	
			50,000.00	2,500.00	-47,500.00	4,000.00	-46,000.00	
4	CONTAINMENT OF ABRASIVES							
		L.S.			60.57 %			105.56 %
			90,000.00	144,514.00	54,514.00	185,000.00	95,000.00	
5	TESTING AND DISPOSAL OF CONTAINMENT WASTE							
		EST.			0.00 %			0.00 %
			100,000.00	100,000.00		100,000.00		
EROSION CONTROL AND PLANTING								
6	ENVIRONMENTAL COMPLIANCE LEAD							
	21.0000	DAY	200.0000	10.0000	-95.00 %	200.0000	0.00 %	
			4,200.00	210.00	-3,990.00	4,200.00	0.00	
7	EROSION/WATER POLLUTION CONTROL							
		EST.			0.00 %			0.00 %
			5,000.00	5,000.00		5,000.00		
TRAFFIC								
8	TEMPORARY STOP LINE							
	22.0000	L.F.	10.0000	10.0000	0.00 %	20.0000	100.00 %	
			220.00	220.00	0.00	440.00	220.00	

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TRAFFIC								
9	PROJECT TEMPORARY TRAFFIC CONTROL							
		L.S.			-48.02 %			-34.29 %
			70,000.00	36,388.00	-33,612.00	46,000.00	-24,000.00	
OTHER ITEMS								
10	ROADSIDE CLEANUP							
		EST.			0.00 %			0.00 %
			1,000.00	1,000.00		1,000.00		
11	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %			0.00 %
			5.00	5.00		5.00		
12	MINOR CHANGE							
		CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
13	SPCC PLAN							
		L.S.			300.00 %			300.00 %
			500.00	2,000.00	1,500.00	2,000.00	1,500.00	
CONTRACT TOTAL			<u>\$674,924.00</u>	<u>\$749,733.00</u>	<u>11.08%</u>	<u>\$807,644.00</u>	<u>19.66%</u>	
BASE TOTAL			<u>\$674,924.00</u>	<u>\$749,733.00</u>	<u>11.08%</u>	<u>\$807,644.00</u>	<u>19.66%</u>	