

PS&E JOB NO: 99A044      REVISION NO : 1  
 CONTRACT NO: 005793      REGION NO : 1  
 VERSION NO : 3      WORK ORDER# : 0L3315

HWY : SR 530  
 TITLE : SR 530  
          N FK STILLAGUAMISH RIVER BR 530/124  
          SEISMIC RETROFIT & PAINTING  
          99A044

PROJECT : BH-0530(022)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jan 5 2000  
 AWARDED ON : Jan 7 2000

----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----

S & K PAINTING, INC.      A & A COATINGS, INC.      LONG PAINTING COMPANY  
 15355 SE INDUSTRIAL WAY      4217 LAKERIDGE DR E      8025 10TH AVE S  
 97015-9372           98108-4405  
 CLACKAMAS OR 970150390      SUMNER WA 983906704      SEATTLE WA 981081335  
 CONTRACTOR NUMBER : 100091      CONTRACTOR NUMBER : 100004      CONTRACTOR NUMBER : 498750

| ITEM NO.    | ITEM DESCRIPTION<br>EST. QUANTITY                          | UNIT<br>MEAS | ENGR'S. EST.<br>PRICE PER UNIT/<br>TOTAL AMOUNT | PRICE PER UNIT/<br>TOTAL AMOUNT | PRICE PER UNIT/<br>TOTAL AMOUNT | PRICE PER UNIT/<br>TOTAL AMOUNT |
|-------------|--|--------------|---|---------------------------------|---------------------------------|---------------------------------|
| PREPARATION |  |              |   |                                 |                                 |                                 |
| 1           | MOBILIZATION   | L.S.         | 36,000.00                                       | 35,000.00                       | 42,987.00                       | 30,000.00                       |
| STRUCTURE   |  |              |   |                                 |                                 |                                 |
| 2           | SEISMIC RETROFIT - BR. NO. 530/124                         | L.S.         | 66,000.00                                       | 77,000.00                       | 58,835.00                       | 60,000.00                       |
| 3           | DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT<br>CALC          |              | -1.00   | -1.00                           | -1.00                           | -1.00                           |
| 4           | CLEANING AND PAINTING - BRIDGE NO. 530/124                 | L.S.         | 200,000.00                                      | 160,000.00                      | 160,702.00                      | 211,860.00                      |
| 5           | CONTAINMENT OF ABRASIVES                                   | L.S.         | 25,000.00                                       | 25,000.00                       | 100,000.00                      | 50,000.00                       |
| 6           | TESTING AND DISPOSAL OF CONTAINMENT WASTE<br>EST.          |              | 4,000.00  | 4,000.00                        | 4,000.00                        | 4,000.00                        |
| TRAFFIC     |  |              |   |                                 |                                 |                                 |
| 7           | REPAIR IMPACT ATTENUATOR                                   | EST.         | 5,000.00  | 5,000.00                        | 5,000.00                        | 5,000.00                        |
| 8           | TRUCK MOUNTED IMPACT ATTENUATOR<br>1.0000 EACH             |              | 4,200.0000<br>4,200.00                          | 4,000.0000<br>4,000.00          | 3,500.0000<br>3,500.00          | 4,400.0000<br>4,400.00          |
| 9           | OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR<br>45.0000 HR |              | 45.0000<br>2,025.00                             | 32.0000<br>1,440.00             | 25.0000<br>1,125.00             | 35.0000<br>1,575.00             |
| 10          | PORTABLE CHANGEABLE MESSAGE SIGN<br>2.0000 EACH            |              | 7,000.0000<br>14,000.00                         | 3,500.0000<br>7,000.00          | 2,500.0000<br>5,000.00          | 1,900.0000<br>3,800.00          |

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----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 S & K PAINTING, INC. A & A COATINGS, INC. LONG PAINTING COMPANY  
 15355 SE INDUSTRIAL WAY 4217 LAKERIDGE DR E 8025 10TH AVE S  
 97015-9372 98108-4405  
 CLACKAMAS OR 970150390 SUMNER WA 983906704 SEATTLE WA 981081335  
 CONTRACTOR NUMBER : 100091 CONTRACTOR NUMBER : 100004 CONTRACTOR NUMBER : 498750

| ITEM NO.    | ITEM DESCRIPTION<br>EST. QUANTITY                         | UNIT<br>MEAS | ENGR'S. EST.<br>PRICE PER UNIT/<br>TOTAL AMOUNT | PRICE PER UNIT/<br>TOTAL AMOUNT | PRICE PER UNIT/<br>TOTAL AMOUNT | PRICE PER UNIT/<br>TOTAL AMOUNT |
|-------------|---|--------------|---|---------------------------------|---------------------------------|---------------------------------|
| TRAFFIC     |   |              |   |                                 |                                 |                                 |
| 11          | OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN<br>900.0000 | HR           | 6.0000<br>5,400.00                              | 3.0000<br>2,700.00              | 2.0000<br>1,800.00              | 3.0000<br>2,700.00              |
| 12          | TEMPORARY TRAFFIC CONTROL DEVICES<br>L.S.                 |              | 6,000.00  | 3,000.00                        | 2,880.00                        | 3,100.00                        |
| 13          | TRAFFIC CONTROL LABOR<br>900.0000                         | HR           | 32.0000<br>28,800.00                            | 33.0000<br>29,700.00            | 25.0000<br>22,500.00            | 35.0000<br>31,500.00            |
| 14          | TRAFFIC CONTROL VEHICLE<br>45.0000                        | DAY          | 75.0000<br>3,375.00                             | 40.0000<br>1,800.00             | 25.0000<br>1,125.00             | 44.0000<br>1,980.00             |
| 15          | TRAFFIC CONTROL SUPERVISOR<br>450.0000                    | HR           | 36.0000<br>16,200.00                            | 35.0000<br>15,750.00            | 25.0000<br>11,250.00            | 37.0000<br>16,650.00            |
| 16          | CONSTRUCTION SIGNS CLASS A<br>96.0000                     | S.F.         | 18.0000<br>1,728.00                             | 5.0000<br>480.00                | 7.0000<br>672.00                | 5.0000<br>480.00                |
| OTHER ITEMS |   |              |   |                                 |                                 |                                 |
| 17          | ROADSIDE CLEANUP<br>EST.                                  |              | 3,000.00  | 3,000.00                        | 3,000.00                        | 3,000.00                        |
| 18          | REIMBURSEMENT FOR THIRD PARTY DAMAGE<br>EST.              |              | 5,000.00  | 5,000.00                        | 5,000.00                        | 5,000.00                        |
| 19          | CREDIT/DEBITS - MINOR CHANGES<br>CALC                     |              | -1.00   | -1.00                           | -1.00                           | -1.00                           |

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION  
\* \* \* BID TABULATION REPORT \* \* \*

DATE: 12/13/1999  
TIME: 14:23

PS&E JOB NO: 99A044 REVISION NO : 1  
CONTRACT NO: 005793 REGION NO : 1  
VERSION NO : 3 WORK ORDER# : 0L3315  
HWY : SR 530  
TITLE : SR 530  
N FK STILLAGUAMISH RIVER BR 530/124  
SEISMIC RETROFIT & PAINTING  
99A044  
PROJECT : BH-0530(022)  
COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jan 5 2000  
AWARDED ON : Jan 7 2000

| ----- LOW BIDDER -----  | ----- 2ND BIDDER -----   | ----- 3RD BIDDER -----   |
|---|--|--|
| S & K PAINTING, INC.<br>15355 SE INDUSTRIAL WAY<br>97015-9372<br>CLACKAMAS OR 970150390<br>CONTRACTOR NUMBER : 100091 | A & A COATINGS, INC.<br>4217 LAKERIDGE DR E<br>SUMNER WA 983906704<br>CONTRACTOR NUMBER : 100004 | LONG PAINTING COMPANY<br>8025 10TH AVE S<br>98108-4405<br>SEATTLE WA 981081335<br>CONTRACTOR NUMBER : 498750 |

| ITEM NO.    | ITEM DESCRIPTION<br>EST. QUANTITY | UNIT<br>MEAS | ENGR'S. EST.<br>PRICE PER UNIT/<br>TOTAL AMOUNT | PRICE PER UNIT/<br>TOTAL AMOUNT | PRICE PER UNIT/<br>TOTAL AMOUNT | PRICE PER UNIT/<br>TOTAL AMOUNT |
|-------------|-----------------------------------|--------------|---|---------------------------------|---------------------------------|---------------------------------|
| OTHER ITEMS |                                   |              |   |                                 |                                 |                                 |
| 20          | SPILL PREVENTION PLAN             | L.S.         | 1,000.00  | 1,000.00                        | 500.00                          | 1.00                            |
|             | CONTRACT TOTAL                    |              | <u>\$426,726.00</u>                             | <u>\$380,868.00</u>             | <u>\$429,874.00</u>             | <u>\$435,044.00</u>             |

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BIDS OPENED ON : Jan 5 2000  
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----- 4TH BIDDER ----- ----- 5TH BIDDER ----- ----- 6TH BIDDER -----  
 DIAMACO INC C.A. CAREY CORP. CLAYTON COATINGS, INC.  
 40 LAKE BELLEVUE DR STE 100 537 NW LOCUST ST 7804 40TH AVE W  
 98027-2412  
 BELLEVUE WA 980052480 ISSAQUAH WA 980271006 MUKILTEO WA 982752816  
 CONTRACTOR NUMBER : 100065 CONTRACTOR NUMBER : 100134 CONTRACTOR NUMBER : 100012

| ITEM NO.    | ITEM DESCRIPTION<br>EST. QUANTITY                          | UNIT<br>MEAS | ENGR'S. EST.<br>PRICE PER UNIT/<br>TOTAL AMOUNT | PRICE PER UNIT/<br>TOTAL AMOUNT | PRICE PER UNIT/<br>TOTAL AMOUNT | PRICE PER UNIT/<br>TOTAL AMOUNT |
|-------------|--|--------------|---|---------------------------------|---------------------------------|---------------------------------|
| PREPARATION |  |              |   |                                 |                                 |                                 |
| 1           | MOBILIZATION   | L.S.         | 36,000.00                                       | 40,000.00                       | 45,000.00                       | 56,299.00                       |
| STRUCTURE   |  |              |   |                                 |                                 |                                 |
| 2           | SEISMIC RETROFIT - BR. NO. 530/124                         | L.S.         | 66,000.00                                       | 175,000.00                      | 80,000.00                       | 66,007.00                       |
| 3           | DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT<br>CALC          |              | -1.00   | -1.00                           | -1.00                           | -1.00                           |
| 4           | CLEANING AND PAINTING - BRIDGE NO. 530/124                 | L.S.         | 200,000.00                                      | 200,000.00                      | 240,000.00                      | 319,915.00                      |
| 5           | CONTAINMENT OF ABRASIVES                                   | L.S.         | 25,000.00                                       | 20,000.00                       | 45,000.00                       | 79,978.00                       |
| 6           | TESTING AND DISPOSAL OF CONTAINMENT WASTE<br>EST.          |              | 4,000.00  | 4,000.00                        | 4,000.00                        | 4,000.00                        |
| TRAFFIC     |  |              |   |                                 |                                 |                                 |
| 7           | REPAIR IMPACT ATTENUATOR                                   | EST.         | 5,000.00  | 5,000.00                        | 5,000.00                        | 5,000.00                        |
| 8           | TRUCK MOUNTED IMPACT ATTENUATOR<br>1.0000 EACH             |              | 4,200.0000                                      | 500.0000                        | 4,500.0000                      | 4,488.0000                      |
|             |  |              | 4,200.00  | 500.00                          | 4,500.00                        | 4,488.00                        |
| 9           | OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR<br>45.0000 HR |              | 45.0000   | 1.0000                          | 35.0000                         | 36.0000                         |
|             |  |              | 2,025.00  | 45.00                           | 1,575.00                        | 1,620.00                        |
| 10          | PORTABLE CHANGEABLE MESSAGE SIGN<br>2.0000 EACH            |              | 7,000.0000                                      | 500.0000                        | 3,600.0000                      | 3,590.0000                      |
|             |  |              | 14,000.00                                       | 1,000.00                        | 7,200.00                        | 7,180.00                        |

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| ----- 4TH BIDDER -----  | ----- 5TH BIDDER -----  | ----- 6TH BIDDER -----   |
| DIAMACO INC<br>40 LAKE BELLEVUE DR STE 100<br>BELLEVUE WA 980052480<br>CONTRACTOR NUMBER : 100065 | C.A. CAREY CORP.<br>537 NW LOCUST ST<br>98027-2412<br>ISSAQUAH WA 980271006<br>CONTRACTOR NUMBER : 100134 | CLAYTON COATINGS, INC.<br>7804 40TH AVE W<br>MUKILTEO WA 982752816<br>CONTRACTOR NUMBER : 100012 |

| ITEM NO.    | ITEM DESCRIPTION<br>EST. QUANTITY                         | UNIT<br>MEAS | ENGR'S. EST.<br>PRICE PER UNIT/<br>TOTAL AMOUNT | PRICE PER UNIT/<br>TOTAL AMOUNT | PRICE PER UNIT/<br>TOTAL AMOUNT | PRICE PER UNIT/<br>TOTAL AMOUNT |
|-------------|---|--------------|---|---------------------------------|---------------------------------|---------------------------------|
| TRAFFIC     |   |              |   |                                 |                                 |                                 |
| 11          | OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN<br>900.0000 | HR           | 6.0000<br>5,400.00                              | 1.0000<br>900.00                | 3.5000<br>3,150.00              | 3.5000<br>3,150.00              |
| 12          | TEMPORARY TRAFFIC CONTROL DEVICES<br>L.S.                 |              | 6,000.00  | 3,000.00                        | 3,000.00                        | 3,186.00                        |
| 13          | TRAFFIC CONTROL LABOR<br>900.0000                         | HR           | 32.0000<br>28,800.00                            | 25.0000<br>22,500.00            | 35.0000<br>31,500.00            | 36.0000<br>32,400.00            |
| 14          | TRAFFIC CONTROL VEHICLE<br>45.0000                        | DAY          | 75.0000<br>3,375.00                             | 10.0000<br>450.00               | 45.0000<br>2,025.00             | 45.0000<br>2,025.00             |
| 15          | TRAFFIC CONTROL SUPERVISOR<br>450.0000                    | HR           | 36.0000<br>16,200.00                            | 1.0000<br>450.00                | 37.0000<br>16,650.00            | 38.0000<br>17,100.00            |
| 16          | CONSTRUCTION SIGNS CLASS A<br>96.0000                     | S.F.         | 18.0000<br>1,728.00                             | 6.0000<br>576.00                | 10.0000<br>960.00               | 6.0000<br>576.00                |
| OTHER ITEMS |   |              |   |                                 |                                 |                                 |
| 17          | ROADSIDE CLEANUP<br>EST.                                  |              | 3,000.00  | 3,000.00                        | 3,000.00                        | 3,000.00                        |
| 18          | REIMBURSEMENT FOR THIRD PARTY DAMAGE<br>EST.              |              | 5,000.00  | 5,000.00                        | 5,000.00                        | 5,000.00                        |
| 19          | CREDIT/DEBITS - MINOR CHANGES<br>CALC                     |              | -1.00   | -1.00                           | -1.00                           | -1.00                           |

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION  
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| ----- 4TH BIDDER -----  | ----- 5TH BIDDER -----  | ----- 6TH BIDDER -----   |
| DIAMACO INC<br>40 LAKE BELLEVUE DR STE 100<br>BELLEVUE WA 980052480<br>CONTRACTOR NUMBER : 100065 | C.A. CAREY CORP.<br>537 NW LOCUST ST<br>98027-2412<br>ISSAQUAH WA 980271006<br>CONTRACTOR NUMBER : 100134 | CLAYTON COATINGS, INC.<br>7804 40TH AVE W<br>MUKILTEO WA 982752816<br>CONTRACTOR NUMBER : 100012 |

| ITEM NO.    | ITEM DESCRIPTION<br>EST. QUANTITY | UNIT<br>MEAS | ENGR'S. EST.<br>PRICE PER UNIT/<br>TOTAL AMOUNT | PRICE PER UNIT/<br>TOTAL AMOUNT | PRICE PER UNIT/<br>TOTAL AMOUNT | PRICE PER UNIT/<br>TOTAL AMOUNT |
|-------------|-----------------------------------|--------------|---|---------------------------------|---------------------------------|---------------------------------|
| OTHER ITEMS |                                   |              |   |                                 |                                 |                                 |
| 20          | SPILL PREVENTION PLAN             | L.S.         | 1,000.00  | 1,000.00                        | 500.00                          | 3,000.00                        |
|             | CONTRACT TOTAL                    |              | <u>\$426,726.00</u>                             | <u>\$482,419.00</u>             | <u>\$498,058.00</u>             | <u>\$613,922.00</u>             |

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       N FK STILLAGUAMISH RIVER BR 530/124  
       SEISMIC RETROFIT & PAINTING  
       99A044

PROJECT : BH-0530(022)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jan 5 2000  
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----- 7TH BIDDER -----  
 ABHE & SVOBODA, INC.  
 17066 REVERE WAY  
 55372-2978  
 PRIOR LAKE MN 553720251  
 CONTRACTOR NUMBER : 100086

| ITEM NO.    | ITEM DESCRIPTION<br>EST. QUANTITY                          | UNIT<br>MEAS | ENGR'S. EST.<br>PRICE PER UNIT/<br>TOTAL AMOUNT | PRICE PER UNIT/<br>TOTAL AMOUNT |
|-------------|--|--------------|---|---------------------------------|
| PREPARATION |  |              |   |                                 |
| 1           | MOBILIZATION   | L.S.         | 36,000.00                                       | 55,207.00                       |
| STRUCTURE   |  |              |   |                                 |
| 2           | SEISMIC RETROFIT - BR. NO. 530/124                         | L.S.         | 66,000.00                                       | 97,077.00                       |
| 3           | DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT<br>CALC          |              | -1.00   | -1.00                           |
| 4           | CLEANING AND PAINTING - BRIDGE NO. 530/124                 | L.S.         | 200,000.00                                      | 387,355.00                      |
| 5           | CONTAINMENT OF ABRASIVES                                   | L.S.         | 25,000.00                                       | 128,187.00                      |
| 6           | TESTING AND DISPOSAL OF CONTAINMENT WASTE<br>EST.          |              | 4,000.00  | 4,000.00                        |
| TRAFFIC     |  |              |   |                                 |
| 7           | REPAIR IMPACT ATTENUATOR                                   | EST.         | 5,000.00  | 5,000.00                        |
| 8           | TRUCK MOUNTED IMPACT ATTENUATOR<br>1.0000 EACH             |              | 4,200.0000                                      | 4,626.0000                      |
|             |  |              | 4,200.00  | 4,626.00                        |
| 9           | OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR<br>45.0000 HR |              | 45.0000   | 32.0000                         |
|             |  |              | 2,025.00  | 1,440.00                        |
| 10          | PORTABLE CHANGEABLE MESSAGE SIGN<br>2.0000 EACH            |              | 7,000.0000                                      | 3,200.0000                      |
|             |  |              | 14,000.00                                       | 6,400.00                        |

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 ABHE & SVOBODA, INC.  
 17066 REVERE WAY  
 55372-2978  
 PRIOR LAKE MN 553720251  
 CONTRACTOR NUMBER : 100086

| ITEM NO.    | ITEM DESCRIPTION<br>EST. QUANTITY             | UNIT<br>MEAS | ENGR'S. EST.                    |                                 |
|-------------|---|--------------|---------------------------------|---------------------------------|
|             |   |              | PRICE PER UNIT/<br>TOTAL AMOUNT | PRICE PER UNIT/<br>TOTAL AMOUNT |
| TRAFFIC     |   |              |                                 |                                 |
| 11          | OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN |              |                                 |                                 |
|             | 900.0000                                      | HR           | 6.0000                          | 3.0000                          |
|             |   |              | 5,400.00                        | 2,700.00                        |
| 12          | TEMPORARY TRAFFIC CONTROL DEVICES             |              |                                 |                                 |
|             |   | L.S.         |                                 |                                 |
|             |   |              | 6,000.00                        | 2,840.00                        |
| 13          | TRAFFIC CONTROL LABOR                         |              |                                 |                                 |
|             | 900.0000                                      | HR           | 32.0000                         | 32.0000                         |
|             |   |              | 28,800.00                       | 28,800.00                       |
| 14          | TRAFFIC CONTROL VEHICLE                       |              |                                 |                                 |
|             | 45.0000                                       | DAY          | 75.0000                         | 40.0000                         |
|             |   |              | 3,375.00                        | 1,800.00                        |
| 15          | TRAFFIC CONTROL SUPERVISOR                    |              |                                 |                                 |
|             | 450.0000                                      | HR           | 36.0000                         | 34.0000                         |
|             |   |              | 16,200.00                       | 15,300.00                       |
| 16          | CONSTRUCTION SIGNS CLASS A                    |              |                                 |                                 |
|             | 96.0000                                       | S.F.         | 18.0000                         | 5.0000                          |
|             |   |              | 1,728.00                        | 480.00                          |
| OTHER ITEMS |   |              |                                 |                                 |
| 17          | ROADSIDE CLEANUP                              |              |                                 |                                 |
|             |   | EST.         |                                 |                                 |
|             |   |              | 3,000.00                        | 3,000.00                        |
| 18          | REIMBURSEMENT FOR THIRD PARTY DAMAGE          |              |                                 |                                 |
|             |   | EST.         |                                 |                                 |
|             |   |              | 5,000.00                        | 5,000.00                        |
| 19          | CREDIT/DEBITS - MINOR CHANGES                 |              |                                 |                                 |
|             |   | CALC         |                                 |                                 |
|             |   |              | -1.00                           | -1.00                           |



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----- 7TH BIDDER -----  
ABHE & SVOBODA, INC.  
17066 REVERE WAY  
55372-2978  
PRIOR LAKE MN 553720251  
CONTRACTOR NUMBER : 100086

| ITEM NO. | ITEM DESCRIPTION<br>EST. QUANTITY | UNIT<br>MEAS | ENGR'S. EST.    | PRICE PER UNIT/ |
|----------|-----------------------------------|--------------|-----------------|-----------------|
|          |                                   |              | PRICE PER UNIT/ | PRICE PER UNIT/ |
|          |                                   |              | TOTAL AMOUNT    | TOTAL AMOUNT    |

OTHER ITEMS

20 SPILL PREVENTION PLAN

L.S.

1,000.00

5,100.00

CONTRACT TOTAL

\$426,726.00

\$754,310.00