

PS&E JOB NO : 02A040 REVISION NO : 1
 CONTRACT NO : 006516 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL1344
 HWY : SR 020
 TITLE : SR 20
 GORGE CREEK BRIDGE
 PAINTING
 02A040
 PROJECT : BH-0020(125)
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Mar 5 2003
 AWARDED ON : Mar 10 2003

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	DUNKIN & BUSH, INC. 4648 PACIFIC HIGHWAY BELLINGHAM WA 982269016 CONTRACTOR NUMBER : 225600			INTRASTATE PAINTING CORPORATION 5301 SHILSHOLE AVE NW STE 310 98107-4039 SEATTLE WA 981990488 CONTRACTOR NUMBER : 100233			D.S. PURCELL PAINTING, INC. 6456 S 144TH STREET TUKWILA WA 981684609 CONTRACTOR NUMBER : 100119	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.	
PREPARATION									
1	MOBILIZATION	L.S.			-0.38 %		8.19 %		32.08 %
			26,500.00	26,400.00	-100.00	28,670.00	2,170.00	35,000.00	8,500.00
STRUCTURE									
2	CLEANING AND PAINTING BRIDGE 20/323	L.S.			-25.99 %		-22.36 %		-39.82 %
			157,850.00	116,818.00	-41,032.00	122,554.00	-35,296.00	95,000.00	-62,850.00
3	CLEANING AND PAINTING METAL SIGN SUPPORT	L.S.			28.82 %		-41.18 %		194.12 %
			3,400.00	4,380.00	980.00	2,000.00	-1,400.00	10,000.00	6,600.00
4	CONTAINMENT OF ABRASIVES	L.S.			35.85 %		51.16 %		87.50 %
			40,000.00	54,340.00	14,340.00	60,465.00	20,465.00	75,000.00	35,000.00
5	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.			0.00 %		0.00 %		0.00 %
			3,000.00	3,000.00		3,000.00		3,000.00	
EROSION CONTROL AND PLANTING									
6	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %		0.00 %		0.00 %
			4,000.00	4,000.00		4,000.00		4,000.00	
TRAFFIC									
7	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-6.09 %		8.03 %		13.04 %
			57,500.00	54,000.00	-3,500.00	62,120.00	4,620.00	65,000.00	7,500.00
8	CONSTRUCTION SIGNS CLASS A	S.F.			60.00 %		-20.00 %		-60.00 %
	48.0000		25.0000	40.0000	60.00 %	20.0000	-20.00 %	10.0000	-60.00 %
			1,200.00	1,920.00	720.00	960.00	-240.00	480.00	-720.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/05/2003

*** BID CHECK REPORT ***

TIME: 13:25

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			EST. QUANTITY	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.
OTHER ITEMS									
9	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %		0.00 %
			1,500.00	1,500.00		1,500.00		1,500.00	
10	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
11	MINOR CHANGE	CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
12	SPCC PLAN	L.S.			525.00 %		275.00 %		400.00 %
			400.00	2,500.00	2,100.00	1,500.00	1,100.00	2,000.00	1,600.00
CONTRACT TOTAL			\$295,354.00	\$268,862.00	-8.97%	\$286,773.00	-2.91%	\$290,984.00	-1.48%
BASE TOTAL			\$295,354.00	\$268,862.00	-8.97%	\$286,773.00	-2.91%	\$290,984.00	-1.48%

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-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----	6TH BIDDER	-----
	A & A COATINGS, INC.			LONG PAINTING COMPANY			AMERICOAT PAINTING COMPANY	
	4217 LAKERIDGE DR E			21414 68TH AVE S			120 PIN OAK PLACE	
	SUMNER WA 983906704			KENT WA 980322416			PO BOX 277	
	CONTRACTOR NUMBER :		100004	CONTRACTOR NUMBER :		498750	CONTRACTOR NUMBER :	100396

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT		% DIFF./ AMT.DIFF.	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				
OTHER ITEMS											
9	ROADSIDE CLEANUP		EST.		0.00 %			0.00 %			0.00 %
				1,500.00		1,500.00		1,500.00		1,500.00	
10	REIMBURSEMENT FOR THIRD PARTY DAMAGE		EST.		0.00 %			0.00 %			0.00 %
				5.00		5.00		5.00		5.00	
11	MINOR CHANGE		CALC		0.00 %			0.00 %			0.00 %
				-1.00		-1.00		-1.00		-1.00	
12	SPCC PLAN		L.S.		25.00 %			-50.00 %			1,150.00 %
				400.00		500.00		200.00		5,000.00	4,600.00
			CONTRACT TOTAL	\$295,354.00		\$329,908.00	11.70%	\$713,856.00	141.70%	\$753,984.00	155.28%
			BASE TOTAL	\$295,354.00		\$329,908.00	11.70%	\$713,856.00	141.70%	\$753,984.00	155.28%