

PS&E JOB NO : 02C500 REVISION NO : 1
 CONTRACT NO : 006496 REGION NO : 3
 VERSION NO : 1 WORK ORDER# : XL1561
 HWY : SR 303
 TITLE : SR 303
 PORT WASHINGTON NARROWS
 BRIDGE 303/012 - PAINTING
 02C500
 PROJECT : , NH-0303 (008)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Feb 20 2003
 AWARDED ON : Feb 24 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTRASTATE PAINTING CORPORATI 5301 SHILSHOLE AVE NW STE 310 98107-4039 SEATTLE WA 981990488 CONTRACTOR NUMBER : 100233	DUNKIN & BUSH, INC. 4648 PACIFIC HIGHWAY BELLINGHAM WA 982269016 CONTRACTOR NUMBER : 225600	S & K PAINTING, INC. 15355 SE INDUSTRIAL WAY 97015-9372 CLACKAMAS OR 970150390 CONTRACTOR NUMBER : 100091

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.	80,000.00	-22.25 %	62,200.00	-17,800.00	62,750.00	-21.56 %	65,000.00	-18.75 %
STRUCTURE										
2	CLEANING AND PAINTING BRIDGE 303/12	L.S.	582,000.00	-41.05 %	343,087.00	-238,913.00	324,847.00	-44.18 %	549,000.00	-5.67 %
3	CONTAINMENT OF ABRASIVES	L.S.	100,000.00	68.90 %	168,900.00	68,900.00	251,285.00	151.29 %	30,000.00	-70.00 %
4	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %
TRAFFIC										
5	TEMPORARY TRAFFIC CONTROL	L.S.	55,000.00	-22.98 %	42,360.00	-12,640.00	32,100.00	-41.64 %	33,000.00	-40.00 %
OTHER ITEMS										
6	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
7	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/09/2003

*** BID CHECK REPORT ***

TIME: 09:08

PS&E JOB NO : 02C500 REVISION NO : 1
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 INTRASTATE PAINTING CORPORATI(DUNKIN & BUSH, INC. S & K PAINTING, INC.
 5301 SHILSHOLE AVE NW STE 310 4648 PACIFIC HIGHWAY 15355 SE INDUSTRIAL WAY
 98107-4039 97015-9372
 SEATTLE WA 981990488 BELLINGHAM WA 982269016 CLACKAMAS OR 970150390
 CONTRACTOR NUMBER : 100233 CONTRACTOR NUMBER : 225600 CONTRACTOR NUMBER : 100091

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	LOW BIDDER		2ND BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	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										
8	SPCC PLAN	L.S.	1,000.00	2,000.00	100.00 %	1,000.00	3,500.00	250.00 %	1,000.00	0.00 %
CONTRACT TOTAL			\$828,004.00	\$628,551.00	-24.09%	\$684,486.00	\$688,004.00	-17.33%	\$688,004.00	-16.91%
BASE TOTAL			\$828,004.00	\$628,551.00	-24.09%	\$684,486.00	\$688,004.00	-17.33%	\$688,004.00	-16.91%

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
AMERICOCOAT PAINTING COMPANY 120 PIN OAK PLACE PO BOX 277 CAMPBELL OH 444050277 CONTRACTOR NUMBER : 100396	D.S. PURCELL PAINTING, INC. 6456 S 144TH STREET TUKWILA WA 981684609 CONTRACTOR NUMBER : 100119	NORTH STAR PAINTING COMPANY, 3526 MCCARTNEY RD YOUNGSTOWN OH 445055008 CONTRACTOR NUMBER : 100401

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.	80,000.00	-12.50 %	70,000.00	-10,000.00	90,000.00	12.50 %	50,000.00	-37.50 %
STRUCTURE										
2	CLEANING AND PAINTING BRIDGE 303/12	L.S.	582,000.00	-28.02 %	418,900.00	-163,100.00	362,000.00	-37.80 %	610,000.00	4.81 %
3	CONTAINMENT OF ABRASIVES	L.S.	100,000.00	50.00 %	150,000.00	50,000.00	200,000.00	100.00 %	100,000.00	0.00 %
4	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.	10,000.00	0.00 %	10,000.00		10,000.00	0.00 %	10,000.00	0.00 %
TRAFFIC										
5	TEMPORARY TRAFFIC CONTROL	L.S.	55,000.00	32.96 %	73,130.00	18,130.00	85,000.00	54.55 %	40,000.00	-27.27 %
OTHER ITEMS										
6	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00		5.00	0.00 %	5.00	0.00 %
7	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00		-1.00	0.00 %	-1.00	0.00 %

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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 AMERICOAT PAINTING COMPANY D.S. PURCELL PAINTING, INC. NORTH STAR PAINTING COMPANY, :
 120 PIN OAK PLACE 6456 S 144TH STREET 3526 MCCARTNEY RD
 PO BOX 277
 CAMPBELL OH 444050277 TUKWILA WA 981684609 YOUNGSTOWN OH 445055008
 CONTRACTOR NUMBER : 100396 CONTRACTOR NUMBER : 100119 CONTRACTOR NUMBER : 100401

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.	4TH BIDDER		5TH BIDDER		6TH BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	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										
8	SPCC PLAN	L.S.								
			1,000.00	10,000.00	900.00 %	9,000.00	1,500.00	50.00 %	5,000.00	400.00 %
CONTRACT TOTAL			<u>\$828,004.00</u>	<u>\$732,034.00</u>	<u>-11.59%</u>	<u>\$748,504.00</u>	<u>-9.60%</u>	<u>\$815,004.00</u>	<u>-1.57%</u>	
BASE TOTAL			<u>\$828,004.00</u>	<u>\$732,034.00</u>	<u>-11.59%</u>	<u>\$748,504.00</u>	<u>-9.60%</u>	<u>\$815,004.00</u>	<u>-1.57%</u>	

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----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
LONG PAINTING COMPANY 21414 68TH AVE S KENT WA 980322416 CONTRACTOR NUMBER : 498750	A & A COATINGS, INC. 4217 LAKERIDGE DR E SUMNER WA 983906704 CONTRACTOR NUMBER : 100004	ROBISON-PREZIOSO, INC. 10114 SHOEMAKER AVE 90670-3444 SANTA FE SPRINGS CA 9067004 CONTRACTOR NUMBER : 100218

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	7TH BIDDER		8TH BIDDER		9TH BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	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.	80,000.00	90,000.00	12.50 %	10,000.00	93,551.00	16.94 %	80,000.00	0.00 %
STRUCTURE										
2	CLEANING AND PAINTING BRIDGE 303/12	L.S.	582,000.00	545,000.00	-6.36 %	-37,000.00	571,463.00	-1.81 %	822,000.00	41.24 %
3	CONTAINMENT OF ABRASIVES	L.S.	100,000.00	200,000.00	100.00 %	100,000.00	250,000.00	150.00 %	108,000.00	8.00 %
4	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.	10,000.00	10,000.00	0.00 %	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %
TRAFFIC										
5	TEMPORARY TRAFFIC CONTROL	L.S.	55,000.00	75,075.00	36.50 %	20,075.00	10,000.00	-81.82 %	168,000.00	205.45 %
OTHER ITEMS										
6	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	0.00 %	5.00	0.00 %	5.00	0.00 %
7	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	0.00 %	-1.00	0.00 %	-1.00	0.00 %

