

PS&E JOB NO: 01A030 REVISION NO : 1
 CONTRACT NO: 006287 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL1316
 HWY : SR 002
 TITLE : US 2
 SKYKOMISH RIVER BRIDGE 2/35
 BRIDGE PAINTING
 01A030
 PROJECT : BH-0002(804)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jan 24 2002
 AWARDED ON : Jan 28 2002

----- LOW BIDDER ----- 2ND BIDDER ----- 4TH BIDDER -----
 ROOT PAINT & GLASS CO. INC. & ROBISON-PREZIOSO, INC. A & A COATINGS, INC.
 422 S ADAMS ST 10114 SHOEMAKER AVE 4217 LAKERIDGE DR E
 98550-1302 90670-3444
 HOQUIAM WA 985500698 SANTA FE SPRINGS CA 90670(SUMNER WA 983906704
 CONTRACTOR NUMBER : 707800 CONTRACTOR NUMBER : 100218 CONTRACTOR NUMBER : 100004

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. 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.	45,000.00	26,000.00	23,000.00	44,149.00
STRUCTURE						
2	CLEANING AND PAINTING BRIDGE NO. 2/35	L.S.	276,210.00	263,000.00	253,000.00	248,251.00
3	CONTAINMENT OF ABRASIVES	L.S.	46,035.00	24,500.00	40,000.00	60,000.00
4	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		2,500.00	2,500.00	2,500.00	2,500.00
EROSION CONTROL AND PLANTING						
5	ESC LEAD 20.0000 DAY		150.0000 3,000.00	50.0000 1,000.00	750.0000 15,000.00	480.0000 9,600.00
6	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.		5,000.00	5,000.00	5,000.00	5,000.00
TRAFFIC						
7	REPAIR IMPACT ATTENUATOR EST.		5,000.00	5,000.00	5,000.00	5,000.00
8	TRUCK MOUNTED IMPACT ATTENUATOR 1.0000 EACH		4,000.0000 4,000.00	3,500.0000 3,500.00	8,000.0000 8,000.00	2,900.0000 2,900.00
9	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR 170.0000 HR		35.0000 5,950.00	10.0000 1,700.00	46.0000 7,820.00	40.0000 6,800.00
10	PORTABLE CHANGEABLE MESSAGE SIGN 2.0000 EACH		2,000.0000 4,000.00	1,000.0000 2,000.00	3,750.0000 7,500.00	2,900.0000 5,800.00

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TRAFFIC						
11	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN					
	400.0000	HR	1.0000	2.0000	5.0000	6.0000
			400.00	800.00	2,000.00	2,400.00
12	TEMPORARY TRAFFIC CONTROL DEVICES					
	L.S.					
			1,200.00	500.00	3,700.00	13,440.00
13	TRAFFIC CONTROL LABOR					
	400.0000	HR	35.0000	35.0000	46.0000	37.0000
			14,000.00	14,000.00	18,400.00	14,800.00
14	TRAFFIC CONTROL VEHICLE					
	20.0000	DAY	75.0000	25.0000	75.0000	75.0000
			1,500.00	500.00	1,500.00	1,500.00
15	TRAFFIC CONTROL SUPERVISOR					
	250.0000	HR	40.0000	40.0000	50.0000	38.0000
			10,000.00	10,000.00	12,500.00	9,500.00
16	CONSTRUCTION SIGNS CLASS A					
	72.0000	S.F.	20.0000	5.0000	20.0000	18.0000
			1,440.00	360.00	1,440.00	1,296.00
OTHER ITEMS						
17	ROADSIDE CLEANUP					
	EST.					
			4,000.00	4,000.00	4,000.00	4,000.00
18	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
	EST.					
			5,000.00	5,000.00	5,000.00	5,000.00
19	MINOR CHANGE					
	CALC					
			-1.00	-1.00	-1.00	-1.00

DOT_RGGB05

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

DATE: 12/19/2001
TIME: 10:22

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98550-1302 90670-3444
HOQUIAM WA 985500698 SANTA FE SPRINGS CA 90670(SUMNER WA 983906704
CONTRACTOR NUMBER : 707800 CONTRACTOR NUMBER : 100218 CONTRACTOR NUMBER : 100004

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OTHER ITEMS						
20	SPILL PREVENTION PLAN	L.S.	1,000.00	250.00	1,500.00	500.00
CONTRACT TOTAL			<u>\$435,234.00</u>	<u>\$369,609.00</u>	<u>\$416,859.00</u>	<u>\$442,435.00</u>

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 BRIDGE PAINTING
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----- 5TH BIDDER -----	----- 6TH BIDDER -----	----- 8TH BIDDER -----
DUNKIN & BUSH, INC. 4648 PACIFIC HIGHWAY BELLINGHAM WA 982269016 CONTRACTOR NUMBER : 225600	D.S. PURCELL PAINTING, INC. 6456 S 144TH STREET TUKWILA WA 981684609 CONTRACTOR NUMBER : 100119	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. 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.	45,000.00	40,400.00	20,000.00	60,000.00
STRUCTURE						
2	CLEANING AND PAINTING BRIDGE NO. 2/35	L.S.	276,210.00	217,364.00	248,000.00	452,000.00
3	CONTAINMENT OF ABRASIVES	L.S.	46,035.00	156,481.00	148,000.00	50,000.00
4	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		2,500.00	2,500.00	2,500.00	2,500.00
EROSION CONTROL AND PLANTING						
5	ESC LEAD 20.0000	DAY	150.0000 3,000.00	30.0000 600.00	320.0000 6,400.00	300.0000 6,000.00
6	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.		5,000.00	5,000.00	5,000.00	5,000.00
TRAFFIC						
7	REPAIR IMPACT ATTENUATOR EST.		5,000.00	5,000.00	5,000.00	5,000.00
8	TRUCK MOUNTED IMPACT ATTENUATOR 1.0000	EACH	4,000.0000 4,000.00	4,000.0000 4,000.00	8,500.0000 8,500.00	3,000.0000 3,000.00
9	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR 170.0000	HR	35.0000 5,950.00	30.0000 5,100.00	50.0000 8,500.00	5.0000 850.00
10	PORTABLE CHANGEABLE MESSAGE SIGN 2.0000	EACH	2,000.0000 4,000.00	2,000.0000 4,000.00	8,000.0000 16,000.00	3,000.0000 6,000.00

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TRAFFIC						
11	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 400.0000	HR	1.0000 400.00	0.5000 200.00	12.0000 4,800.00	3.0000 1,200.00
12	TEMPORARY TRAFFIC CONTROL DEVICES L.S.		1,200.00	4,540.00	8,400.00	2,000.00
13	TRAFFIC CONTROL LABOR 400.0000	HR	35.0000 14,000.00	35.0000 14,000.00	40.0000 16,000.00	35.0000 14,000.00
14	TRAFFIC CONTROL VEHICLE 20.0000	DAY	75.0000 1,500.00	50.0000 1,000.00	85.0000 1,700.00	50.0000 1,000.00
15	TRAFFIC CONTROL SUPERVISOR 250.0000	HR	40.0000 10,000.00	35.0000 8,750.00	50.0000 12,500.00	35.0000 8,750.00
16	CONSTRUCTION SIGNS CLASS A 72.0000	S.F.	20.0000 1,440.00	27.0000 1,944.00	25.0000 1,800.00	10.0000 720.00
OTHER ITEMS						
17	ROADSIDE CLEANUP EST.		4,000.00	4,000.00	4,000.00	4,000.00
18	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5,000.00	5,000.00	5,000.00	5,000.00
19	MINOR CHANGE CALC		-1.00	-1.00	-1.00	-1.00

DOT_RGGB05

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
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OTHER ITEMS						
20	SPILL PREVENTION PLAN	L.S.	1,000.00	3,506.00	1,500.00	1,000.00
CONTRACT TOTAL			<u>\$435,234.00</u>	<u>\$483,384.00</u>	<u>\$523,599.00</u>	<u>\$628,019.00</u>

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----- 3RD BIDDER -----
 LONG PAINTING COMPANY
 21414 68TH AVE S
 KENT WA 980322416
 CONTRACTOR NUMBER : 498750
 ----- 7TH BIDDER -----
 CLARA INC. DBA CLARA INDUSTRIAL
 754 S CHICAGO ST - 98108-4311
 PO BOX 68888
 SEATTLE WA 981680888
 CONTRACTOR NUMBER : 100280

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION					
1	MOBILIZATION	L.S.	45,000.00	31,900.00	16,200.00
STRUCTURE					
2	CLEANING AND PAINTING BRIDGE NO. 2/35	L.S.	276,210.00	324,300.00	360,400.00
3	CONTAINMENT OF ABRASIVES	L.S.	46,035.00	25,500.00	60,000.00
4	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		2,500.00	2,500.00	2,500.00
EROSION CONTROL AND PLANTING					
5	ESC LEAD 20.0000	DAY	150.0000 3,000.00	1.0000 20.00	320.0000 6,400.00
6	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.		5,000.00	5,000.00	5,000.00
TRAFFIC					
7	REPAIR IMPACT ATTENUATOR EST.		5,000.00	5,000.00	5,000.00
8	TRUCK MOUNTED IMPACT ATTENUATOR 1.0000	EACH	4,000.0000 4,000.00	1,000.0000 1,000.00	9,000.0000 9,000.00
9	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR 170.0000	HR	35.0000 5,950.00	1.0000 170.00	50.0000 8,500.00
10	PORTABLE CHANGEABLE MESSAGE SIGN 2.0000	EACH	2,000.0000 4,000.00	1,900.0000 3,800.00	8,000.0000 16,000.00

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 BRIDGE PAINTING
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----- 3RD BIDDER ----- ----- 7TH BIDDER -----
 LONG PAINTING COMPANY CLARA INC. DBA CLARA INDUSTRIAL
 21414 68TH AVE S 754 S CHICAGO ST - 98108-431
 PO BOX 68888
 KENT WA 980322416 SEATTLE WA 981680888
 CONTRACTOR NUMBER : 498750 CONTRACTOR NUMBER : 100280

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/
			PRICE PER UNIT/	TOTAL AMOUNT	TOTAL AMOUNT
TRAFFIC					
11	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN				
	400.0000	HR	1.0000	6.5000	10.0000
			400.00	2,600.00	4,000.00
12	TEMPORARY TRAFFIC CONTROL DEVICES				
	L.S.				
			1,200.00	5,000.00	10,000.00
13	TRAFFIC CONTROL LABOR				
	400.0000	HR	35.0000	35.0000	40.0000
			14,000.00	14,000.00	16,000.00
14	TRAFFIC CONTROL VEHICLE				
	20.0000	DAY	75.0000	97.0000	75.0000
			1,500.00	1,940.00	1,500.00
15	TRAFFIC CONTROL SUPERVISOR				
	250.0000	HR	40.0000	1.0000	45.0000
			10,000.00	250.00	11,250.00
16	CONSTRUCTION SIGNS CLASS A				
	72.0000	S.F.	20.0000	22.0000	20.0000
			1,440.00	1,584.00	1,440.00
OTHER ITEMS					
17	ROADSIDE CLEANUP				
		EST.			
			4,000.00	4,000.00	4,000.00
18	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.			
			5,000.00	5,000.00	5,000.00
19	MINOR CHANGE				
		CALC			
			-1.00	-1.00	-1.00

DOT_RGGB05

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----- 3RD BIDDER ----- ----- 7TH BIDDER -----
LONG PAINTING COMPANY CLARA INC. DBA CLARA INDUSTRI
21414 68TH AVE S 754 S CHICAGO ST - 98108-43
PO BOX 68888
KENT WA 980322416 SEATTLE WA 981680888
CONTRACTOR NUMBER : 498750 CONTRACTOR NUMBER : 100280

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS					
20	SPILL PREVENTION PLAN	L.S.	1,000.00	1.00	5,000.00
CONTRACT TOTAL			<u>\$435,234.00</u>	<u>\$433,564.00</u>	<u>\$547,189.00</u>
				3RD BIDDER REJECTED	7TH BIDDER REJECTED