

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 01/16/2001

TIME: 11:49

PS&E JOB NO: 01B005 REVISION NO : 1
 CONTRACT NO: 006017 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : 0L3748
 HWY : SR 20
 TITLE : SR 20
 METHOW RIVER
 BR 20/624 PAINTING
 01B005
 PROJECT : BH-0020(122)
 COUNTY(S) : OKANOGAN

BIDS OPENED ON : Feb 8 2001

AWARDED ON : Feb 9 2001

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ROOT PAINT & GLASS CO. INC. & 422 S ADAMS ST 98550-1302 HOQUIAM WA 985500698 CONTRACTOR NUMBER : 707800	LONG PAINTING COMPANY 8025 10TH AVE S 98108-4405 SEATTLE WA 981081335 CONTRACTOR NUMBER : 498750	DUNKIN & BUSH, INC. 4648 PACIFIC HIGHWAY BELLINGHAM WA 982269016 CONTRACTOR NUMBER : 225600

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. 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.	10,720.00	10,000.00	-6.72% -720	10,000.00	-6.72% -720	16,685.00	55.64% 5,965
STRUCTURE									
2	CLEANING AND PAINTING - BRIDGE NO. 20/624	L.S.	66,800.00	80,000.00	19.76% 13,200	80,000.00	19.76% 13,200	74,000.00	10.78% 7,200
3	CONTAINMENT OF ABRASIVES	L.S.	20,000.00	10,000.00	-50.00% -10,000	42,000.00	110.00% 22,000	44,362.00	121.81% 24,362
4	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		5,000.00	5,000.00	0.00%	5,000.00	0.00%	5,000.00	0.00%
TRAFFIC									
5	PORTABLE CHANGEABLE MESSAGE SIGN 2.0000 EACH		4,500.0000 9,000.00	1,950.0000 3,900.00	-56.67% -5,100	2,420.0000 4,840.00	-46.22% -4,160	2,000.0000 4,000.00	-55.56% -5,000
6	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 480.0000 HR		7.5000 3,600.00	1.0000 480.00	-86.67% -3,120	0.5000 240.00	-93.33% -3,360	4.0000 1,920.00	-46.67% -1,680
7	TEMPORARY TRAFFIC CONTROL L.S.		23,600.00	8,400.00	-64.41% -15,200	24,662.00	4.50% 1,062	32,000.00	35.59% 8,400
OTHER ITEMS									
8	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00%	5.00	0.00%	5.00	0.00%
9	MINOR CHANGE CALC		-1.00	-1.00	0.00%	-1.00	0.00%	-1.00	0.00%

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          METHOW RIVER
          BR 20/624 PAINTING
          01B005

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98550-1302	98108-4405	
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CONTRACTOR NUMBER : 707800	CONTRACTOR NUMBER : 498750	CONTRACTOR NUMBER : 225600

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1	10000	EA	10000	10000	0.00	10000	0.00	10000	0.00	10000	0.00	10000
2	10000	EA	10000	10000	0.00	10000	0.00	10000	0.00	10000	0.00	10000
3	10000	EA	10000	10000	0.00	10000	0.00	10000	0.00	10000	0.00	10000
4	10000	EA	10000	10000	0.00	10000	0.00	10000	0.00	10000	0.00	10000
5	10000	EA	10000	10000	0.00	10000	0.00	10000	0.00	10000	0.00	10000
6	10000	EA	10000	10000	0.00	10000	0.00	10000	0.00	10000	0.00	10000
7	10000	EA	10000	10000	0.00	10000	0.00	10000	0.00	10000	0.00	10000
8	10000	EA	10000	10000	0.00	10000	0.00	10000	0.00	10000	0.00	10000
9	10000	EA	10000	10000	0.00	10000	0.00	10000	0.00	10000	0.00	10000
10	10000	EA	10000	10000	0.00	10000	0.00	10000	0.00	10000	0.00	10000
11	10000	EA	10000	10000	0.00	10000	0.00	10000	0.00	10000	0.00	10000
12	10000	EA	10000	10000	0.00	10000	0.00	10000	0.00	10000	0.00	10000
13	10000	EA	10000	10000	0.00	10000	0.00	10000	0.00	10000	0.00	10000
14	10000	EA	10000	10000	0.00	10000	0.00	10000	0.00	10000	0.00	10000
15	10000	EA	10000	10000	0.00	10000	0.00	10000	0.00	10000	0.00	10000
16	10000	EA	10000	10000	0.00	10000	0.00	10000	0.00	10000	0.00	10000
17	10000	EA	10000	10000	0.00	10000	0.00	10000	0.00	10000	0.00	10000
18	10000	EA	10000	10000	0.00	10000	0.00	10000	0.00	10000	0.00	10000
19	10000	EA	10000	10000	0.00	10000	0.00	10000	0.00	10000	0.00	10000
20	10000	EA	10000	10000	0.00	10000	0.00	10000	0.00	10000	0.00	10000
21	10000	EA	10000	10000	0.00	10000	0.00	10000	0.00	10000	0.00	10000
22	10000	EA	10000	10000	0.00	10000	0.00	10000	0.00	10000	0.00	10000
23	10000	EA	10000	10000	0.00	10000	0.00	10000	0.00	10000	0.00	10000
24	10000	EA	10000	10000	0.00	10000	0.00	10000	0.00	10000	0.00	10000
25	10000	EA	10000	10000	0.00	10000	0.00	10000	0.00	10000	0.00	10000
26	10000	EA	10000	10000	0.00	10000	0.00	10000	0.00	10000	0.00	10000
27	10000	EA	10000	10000	0.00	10000	0.00	10000	0.00	10000	0.00	10000
28	10000	EA	10000	10000	0.00	10000	0.00	10000	0.00	10000		

OTHER ITEMS

10 SPILL PREVENTION PLAN

L.S.

3,000.00

- 95.00 %

-2,850

-99.97 %

-2,999

-33.33%

-1,000

CONTRACT TOTAL	\$141,724.00
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\$117,934.00

-16.79%

\$166,747.00

17.66%

\$179,971.00

26.99%