

PS&E JOB NO : 04X103 REVISION NO :
 CONTRACT NO : 006964 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : 04X103

BIDS OPENED ON : Apr 27 2005
 AWARDED ON : May 2 2005

HWY	: SR 000	-----	LOW BIDDER	-----	-----	2ND BIDDER	-----
TITLE	: KINGSTON FERRY TERMINAL STRUCTURAL STEEL PAINT REPAIR		INTRASTATE PAINTING CORPORATIC			DUNKIN & BUSH, INC.	
	04X103		5301 SHILSHOLE AVE NW STE 320			17301 NE 70TH ST 98052-4918	
PROJECT	:		98107-4039			PO BOX 807	
COUNTY(S)	: KITSAP		SEATTLE WA 981990488			REDMOND WA 980730807	
			CONTRACTOR NUMBER : 100233			CONTRACTOR NUMBER : 225600	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION							
1	MOBILIZATION	L.S.			-2.65 %		25.83 %
			15,100.00	14,700.00	-400.00	19,000.00	3,900.00
6	REMOVE AND REINSTALL BIRD NETTING	L.S.			525.00 %		600.00 %
			2,000.00	12,500.00	10,500.00	14,000.00	12,000.00
OTHER ITEMS							
2	PRESSURE FLUSHING	L.S.			7.05 %		239.29 %
			28,000.00	29,974.00	1,974.00	95,000.00	67,000.00
3	SURFACE PREPARATION OF STEEL	L.S.			-51.06 %		-64.29 %
			70,000.00	34,256.00	-35,744.00	25,000.00	-45,000.00
4	TWO COAT PAINT SYSTEM	L.S.			1.95 %		-45.24 %
			42,000.00	42,820.00	820.00	23,000.00	-19,000.00
5	PAINT RESTROOMS	L.S.			62.50 %		225.00 %
			4,000.00	6,500.00	2,500.00	13,000.00	9,000.00
7	MINOR CHANGE	CALC			0.00 %		0.00 %
			-1.00	-1.00		-1.00	
8	SPCC PLAN	L.S.			300.00 %		100.00 %
			500.00	2,000.00	1,500.00	1,000.00	500.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/11/2005

* * * BID CHECK REPORT * * *

TIME: 13:12

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STRUCTURAL STEEL PAINT REPAIR
04X103
PROJECT :
COUNTY(S) : KITSAP

----- LOW BIDDER -----
INTRASTATE PAINTING CORPORATIC DUNKIN & BUSH, INC.
5301 SHILSHOLE AVE NW STE 320 17301 NE 70TH ST 98052-4918
98107-4039 PO BOX 807
SEATTLE WA 981990488 REDMOND WA 980730807
CONTRACTOR NUMBER : 100233 CONTRACTOR NUMBER : 225600

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
OTHER ITEMS								
9	FORCE ACCOUNT		EST.		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		
CONTRACT TOTAL			<u>\$166,599.00</u>	<u>\$147,749.00</u>	-11.31%	<u>\$194,999.00</u>	17.05%	
BASE TOTAL			<u>\$166,599.00</u>	<u>\$147,749.00</u>	-11.31%	<u>\$194,999.00</u>	17.05%	