

PS&E JOB NO : 05W161 REVISION NO : 1  
 CONTRACT NO : 006924 REGION NO : 9  
 VERSION NO : 1 WORK ORDER# : 000000  
 HWY : SR 000  
 TITLE : WASHINGTON STATE FERRIES  
 SEATTLE FERRY TERMINAL  
 COATING REPAIRS  
 05W161  
 PROJECT :  
 COUNTY(S) : KING

BIDS OPENED ON : Mar 9 2005  
 AWARDED ON : Mar 14 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	A & A COATINGS, INC.			INTRASTATE PAINTING CORPORATIO			DUNKIN & BUSH, INC.	
	4217 LAKERIDGE DR E			5301 SHILSHOLE AVE NW STE 320			17301 NE 70TH ST 98052-4918	
	98390-6704			98107-4039			PO BOX 807	
	SUMNER WA 983900300			SEATTLE WA 981990488			REDMOND WA 980730807	
	CONTRACTOR NUMBER : 100004			CONTRACTOR NUMBER : 100233			CONTRACTOR NUMBER : 225600	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	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.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
PREPARATION											
1	MOBILIZATION	L.S.			-33.80 %			-27.93 %		-61.53 %	
			36,390.00	24,089.00	-12,301.00		26,226.00	-10,164.00		14,000.00	-22,390.00
STRUCTURE											
2	CLEANING SLIP 2 VEHICLE TRANSFER SPAN	L.S.			103.76 %			-12.66 %		143.61 %	
			13,300.00	27,100.00	13,800.00		11,616.00	-1,684.00		32,400.00	19,100.00
3	CLEANING SLIP 3 VEHICLE TRANSFER SPAN	L.S.			121.11 %			56.88 %		141.79 %	
			20,100.00	44,444.00	24,344.00		31,532.00	11,432.00		48,600.00	28,500.00
4	CLEANING PASSENGER OVERHEAD LOADING APPROACHES	L.S.			47.82 %			123.39 %		195.45 %	
			4,400.00	6,504.00	2,104.00		9,829.00	5,429.00		13,000.00	8,600.00
5	CLEANING SLIP 3 PASSENGER OVERHEAD LOADING	L.S.			-31.17 %			155.29 %		207.94 %	
			6,300.00	4,336.00	-1,964.00		16,083.00	9,783.00		19,400.00	13,100.00
7	SLIP 2 VEHICLE TRANSFER SPAN COATING REPAIR	L.S.			-32.75 %			3.16 %		-6.20 %	
			40,300.00	27,100.00	-13,200.00		41,572.00	1,272.00		37,800.00	-2,500.00
8	SLIP 3 VEHICLE TRANSFER SPAN COATING REPAIR	L.S.			-44.31 %			-20.60 %		-32.33 %	
			79,800.00	44,444.00	-35,356.00		63,363.00	-16,437.00		54,000.00	-25,800.00
11	CEILING AND SIDING COATING REPAIR	L.S.			49.99 %			54.28 %		1.89 %	
			15,900.00	23,848.00	7,948.00		24,531.00	8,631.00		16,200.00	300.00
12	REFURBISH GATES	L.S.			138.24 %			148.12 %		18.68 %	
			9,100.00	21,680.00	12,580.00		22,579.00	13,479.00		10,800.00	1,700.00
13	BUILDING AND ELEVATOR TOWER CLEANING AND COATING REPAIR	L.S.			28.49 %			3.20 %		0.00 %	
			13,500.00	17,346.00	3,846.00		13,932.00	432.00		13,500.00	0.00
OTHER ITEMS											
14	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %	
			-2.00	-2.00			-2.00			-2.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/09/2005

\*\*\* BID CHECK REPORT \*\*\*

TIME: 08:16

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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
A & A COATINGS, INC. 4217 LAKERIDGE DR E 98390-6704 SUMNER WA 983900300 CONTRACTOR NUMBER : 100004	INTRASTATE PAINTING CORPORATIO 5301 SHILSHOLE AVE NW STE 320 98107-4039 SEATTLE WA 981990488 CONTRACTOR NUMBER : 100233	DUNKIN & BUSH, INC. 17301 NE 70TH ST 98052-4918 PO BOX 807 REDMOND WA 980730807 CONTRACTOR NUMBER : 225600

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	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.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS										
15	SPCC PLAN	L.S.			0.00 %			100.00 %		340.00 %
			500.00	500.00	0.00	1,000.00	500.00	2,200.00	1,700.00	
	BASE TOTAL		<u>\$239,588.00</u>	<u>\$241,389.00</u>	0.75 %	<u>\$262,261.00</u>	9.46 %	<u>\$261,898.00</u>	9.31 %	
ALTERNATE A1										
9	SLIP 3 PASSENGER OVERHEAD LOADING COATING REPAIR, A1	L.S.			88.40 %			44.46 %		197.79 %
			13,600.00	25,623.00	12,023.00	19,646.00	6,046.00	40,500.00	26,900.00	
	ALTERNATE A1 TOTAL		<u>\$13,600.00</u>	<u>\$25,623.00</u>	88.40 %	<u>\$19,646.00</u>	44.46 %	<u>\$40,500.00</u>	197.79 %	
ALTERNATE A2										
6	CLEANING SLIP 3 PASSENGER OVERHEAD LOADING, A2	L.S.			25.12 %			4.02 %		30.43 %
			20,700.00	25,900.00	5,200.00	21,532.00	832.00	27,000.00	6,300.00	
10	SLIP 3 PASSENGER OVERHEAD LOADING COATING REPAIR, A2	L.S.			-75.00 %			-57.70 %		-60.91 %
			103,600.00	25,901.00	-77,699.00	43,821.00	-59,779.00	40,500.00	-63,100.00	
	ALTERNATE A2 TOTAL		<u>\$124,300.00</u>	<u>\$51,801.00</u>	-58.33 %	<u>\$65,353.00</u>	-47.42 %	<u>\$67,500.00</u>	-45.70 %	
	BASE TOTAL		<u>\$239,588.00</u>	<u>\$241,389.00</u>	0.75 %	<u>\$262,261.00</u>	9.46 %	<u>\$261,898.00</u>	9.31 %	
	BASE + A1 CONTRACT TOTAL (A)		<u>\$253,188.00</u>	<u>\$267,012.00</u>	5.46 %	<u>\$281,907.00</u>	11.34 %	<u>\$302,398.00</u>	19.44 %	
	BASE + A2 CONTRACT TOTAL (A)		<u>\$363,888.00</u>	<u>\$293,190.00</u>	-19.43 %	<u>\$327,614.00</u>	-9.97 %	<u>\$329,398.00</u>	-9.48 %	

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AWARDED ON : Mar 14 2005

----- 4TH BIDDER -----

F.D. THOMAS INC.  
 217 BATEMAN DR.  
 CENTRAL POINT, OR 97502-3277  
 MEDFORD OR 975010188  
 CONTRACTOR NUMBER : 100027

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.	36,390.00	32,680.00	-10.20 % -3,710.00
STRUCTURE					
2	CLEANING SLIP 2 VEHICLE TRANSFER SPAN	L.S.	13,300.00	53,260.00	300.45 % 39,960.00
3	CLEANING SLIP 3 VEHICLE TRANSFER SPAN	L.S.	20,100.00	70,450.00	250.50 % 50,350.00
4	CLEANING PASSENGER OVERHEAD LOADING APPROACHES	L.S.	4,400.00	9,747.00	121.52 % 5,347.00
5	CLEANING SLIP 3 PASSENGER OVERHEAD LOADING	L.S.	6,300.00	14,620.00	132.06 % 8,320.00
7	SLIP 2 VEHICLE TRANSFER SPAN COATING REPAIR	L.S.	40,300.00	35,508.00	-11.89 % -4,792.00
8	SLIP 3 VEHICLE TRANSFER SPAN COATING REPAIR	L.S.	79,800.00	46,967.00	-41.14 % -32,833.00
11	CEILING AND SIDING COATING REPAIR	L.S.	15,900.00	18,118.00	13.95 % 2,218.00
12	REFURBISH GATES	L.S.	9,100.00	7,000.00	-23.08 % -2,100.00
13	BUILDING AND ELEVATOR TOWER CLEANING AND COATING REPAIR	L.S.	13,500.00	37,950.00	181.11 % 24,450.00
OTHER ITEMS					
14	MINOR CHANGE	CALC	-2.00	-2.00	0.00 %

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 217 BATEMAN DR.  
 CENTRAL POINT, OR 97502-3277  
 MEDFORD OR 975010188  
 CONTRACTOR NUMBER : 100027

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS					
15	SPCC PLAN	L.S.	500.00	500.00	0.00 %
BASE TOTAL			<u>\$239,588.00</u>	<u>\$326,798.00</u>	<u>36.40 %</u>
ALTERNATE A1					
9	SLIP 3 PASSENGER OVERHEAD LOADING COATING REPAIR, A1	L.S.	13,600.00	10,954.00	-19.46 %
ALTERNATE A1 TOTAL			<u>\$13,600.00</u>	<u>\$10,954.00</u>	<u>-19.46 %</u>
ALTERNATE A2					
6	CLEANING SLIP 3 PASSENGER OVERHEAD LOADING, A2	L.S.	20,700.00	29,375.00	41.91 %
10	SLIP 3 PASSENGER OVERHEAD LOADING COATING REPAIR, A2	L.S.	103,600.00	19,583.00	-81.10 %
ALTERNATE A2 TOTAL			<u>\$124,300.00</u>	<u>\$48,958.00</u>	<u>-60.61 %</u>
BASE TOTAL			<u>\$239,588.00</u>	<u>\$326,798.00</u>	<u>36.40 %</u>
BASE + A1 CONTRACT TOTAL (A)			<u>\$253,188.00</u>	<u>\$337,752.00</u>	<u>33.40 %</u>
BASE + A2 CONTRACT TOTAL (A)			<u>\$363,888.00</u>	<u>\$375,756.00</u>	<u>3.26 %</u>

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## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

PS&amp;E JOB NO: 05W161

\* \* \* ALTERNATE COMBINATION BIDS \* \* \*

BIDS OPENED ON:

CONTRACT NO: 006924

\* \* \* RANKED BY DOLLAR AMOUNT \* \* \*

Mar 9 2005

TITLE: WASHINGTON STATE FERRIES  
 SEATTLE FERRY TERMINAL  
 COATING REPAIRS  
 05W161

REGION: 9

HWY: SR 000

1	BASE + A1	<b>DUNKIN &amp; BUSH, INC.</b> 17301 NE 70TH ST 98052-4918 PO BOX 807 REDMOND, WA 980730807
2	BASE + A2	<b>DUNKIN &amp; BUSH, INC.</b> 17301 NE 70TH ST 98052-4918 PO BOX 807 REDMOND, WA 980730807
3	BASE + A1	<b>A &amp; A COATINGS, INC.</b> 4217 LAKERIDGE DR E 98390-6704 PO BOX 1447 SUMNER, WA 983900300
4	BASE + A2	<b>A &amp; A COATINGS, INC.</b> 4217 LAKERIDGE DR E 98390-6704 PO BOX 1447 SUMNER, WA 983900300
5	BASE + A1	<b>INTRASTATE PAINTING CORPORATION</b> 5301 SHILSHOLE AVE NW STE 320 98107-4039 PO BOX 99488 SEATTLE, WA 981990488
6	BASE + A2	<b>INTRASTATE PAINTING CORPORATION</b> 5301 SHILSHOLE AVE NW STE 320 98107-4039 PO BOX 99488 SEATTLE, WA 981990488
7	BASE + A1	<b>F.D. THOMAS INC.</b> 217 BATEMAN DR. CENTRAL POINT, OR 97502-3277 PO BOX 4663 MEDFORD, OR 975010188

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

PS&E JOB NO: 05W161

\* \* \* ALTERNATE COMBINATION BIDS \* \* \*

BIDS OPENED ON:

CONTRACT NO: 006924

\* \* \* RANKED BY DOLLAR AMOUNT \* \* \*

Mar 9 2005

TITLE: WASHINGTON STATE FERRIES  
SEATTLE FERRY TERMINAL  
COATING REPAIRS  
05W161

REGION: 9

HWY: SR 000

8

BASE + A2

F.D. THOMAS INC.

217 BATEMAN DR.  
CENTRAL POINT, OR 97502-3277  
PO BOX 4663  
MEDFORD, OR 975010188