

PS&E JOB NO : 02A035 REVISION NO : 1
 CONTRACT NO : 006456 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1345
 HWY : SR 005,009
 TITLE : I-5 AND SR 9
 SKAGIT RIVER BR 5/712 AND BR 9/215
 BRIDGE PAINTING
 02A035
 PROJECT : BH-999(363), STPF-9999(363)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Nov 20 2002
 AWARDED ON : Nov 25 2002

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	AMERICOAT PAINTING COMPANY			INTRASTATE PAINTING CORPORATION			ROOT PAINT & GLASS CO. INC. &	
	120 PIN OAK PLACE			5301 SHILSHOLE AVE NW STE 310			422 S ADAMS ST	
	PO BOX 277			98107-4039			98550-1302	
	CAMPBELL OH 444050277			SEATTLE WA 981990488			HOQUIAM WA 985500698	
	CONTRACTOR NUMBER : 100396			CONTRACTOR NUMBER : 100233			CONTRACTOR NUMBER : 707800	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/
			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.		128,300.00	52,000.00	128,900.00	40,000.00
STRUCTURE							
2	CLEANING AND PAINTING	L.S.		962,300.00	694,000.00	662,168.00	950,000.00
3	CONTAINMENT OF ABRASIVES	L.S.		158,050.00	260,000.00	322,000.00	225,000.00
4	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.		8,750.00	8,750.00	8,750.00	8,750.00
TRAFFIC							
5	REPAIR IMPACT ATTENUATOR	EST.		4,000.00	4,000.00	4,000.00	4,000.00
6	TRUCK MOUNTED IMPACT ATTENUATOR	EACH		3,000.0000	6,000.0000	2,000.0000	1,000.0000
	3.0000			9,000.00	18,000.00	6,000.00	3,000.00
7	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR	HR		180.0000	35.0000	50.0000	10.0000
	180.0000			6,300.00	9,000.00	1,800.00	1,080.00
8	SEQUENTIAL ARROW SIGN	HR		2300.0000	6.0000	2.0000	1.0000
	2300.0000			13,800.00	4,600.00	4,600.00	2,300.00
9	PORTABLE CHANGEABLE MESSAGE SIGN	EACH		4.0000	2,500.0000	3,000.0000	600.0000
	4.0000			10,000.00	12,000.00	8,000.00	2,400.00

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 TITLE : I-5 AND SR 9
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 02A035
 PROJECT : BH-999(363), STPF-9999(363)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Nov 20 2002
 AWARDED ON : Nov 25 2002

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	AMERICOAT PAINTING COMPANY			INTRASTATE PAINTING CORPORATION			ROOT PAINT & GLASS CO. INC. &	
	120 PIN OAK PLACE			5301 SHILSHOLE AVE NW STE 310			422 S ADAMS ST	
	PO BOX 277			98107-4039			98550-1302	
	CAMPBELL OH 444050277			SEATTLE WA 981990488			HOQUIAM WA 985500698	
	CONTRACTOR NUMBER : 100396			CONTRACTOR NUMBER : 100233			CONTRACTOR NUMBER : 707800	

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
TRAFFIC						
10	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 1470.0000	HR	3.0000 4,410.00	3.0000 4,410.00	2.0000 2,940.00	3.0000 4,410.00
11	TEMPORARY TRAFFIC CONTROL DEVICES L.S.		11,500.00	20,000.00	10,000.00	225.00
12	TRAFFIC CONTROL LABOR 2060.0000	HR	33.0000 67,980.00	41.7500 86,005.00	38.0000 78,280.00	35.0000 72,100.00
13	TRAFFIC CONTROL VEHICLE 102.0000	DAY	50.0000 5,100.00	35.0000 3,570.00	40.0000 4,080.00	25.0000 2,550.00
14	TRAFFIC CONTROL SUPERVISOR 840.0000	HR	35.0000 29,400.00	28.0000 23,520.00	38.0000 31,920.00	35.0000 29,400.00
15	CONSTRUCTION SIGNS CLASS A 176.0000	S.F.	15.0000 2,640.00	10.0000 1,760.00	20.0000 3,520.00	10.0000 1,760.00
OTHER ITEMS						
16	TRAINING 400.0000	HR	10.0000 4,000.00	20.0000 8,000.00	1.0000 400.00	11.0000 4,400.00
17	ROADSIDE CLEANUP EST.		5,000.00	5,000.00	5,000.00	5,000.00
18	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5,000.00	5,000.00	5,000.00	5,000.00
19	MINOR CHANGE CALC		-3.00	-3.00	-3.00	-3.00

DOT_RGGB05

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/16/2002

*** BID TABULATION REPORT ***

TIME: 15:00

PS&E JOB NO : 02A035 REVISION NO : 1
 CONTRACT NO : 006456 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1345
 HWY : SR 005,009
 TITLE : I-5 AND SR 9
 SKAGIT RIVER BR 5/712 AND BR 9/215
 BRIDGE PAINTING
 02A035
 PROJECT : BH-999(363), STPF-9999(363)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Nov 20 2002
 AWARDED ON : Nov 25 2002

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 AMERICOAT PAINTING COMPANY INTRASTATE PAINTING CORPORATION ROOT PAINT & GLASS CO. INC. &
 120 PIN OAK PLACE 5301 SHILSHOLE AVE NW STE 310 422 S ADAMS ST
 PO BOX 277 98107-4039 98550-1302
 CAMPBELL OH 444050277 SEATTLE WA 981990488 HOQUIAM WA 985500698
 CONTRACTOR NUMBER : 100396 CONTRACTOR NUMBER : 100233 CONTRACTOR NUMBER : 707800

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
OTHER ITEMS						
20	SPCC PLAN	L.S.	800.00	15,000.00	2,000.00	350.00
CONTRACT TOTAL			<u>\$1,436,327.00</u>	<u>\$1,234,612.00</u>	<u>\$1,289,355.00</u>	<u>\$1,361,722.00</u>
BASE TOTAL			<u>\$1,436,327.00</u>	<u>\$1,234,612.00</u>	<u>\$1,289,355.00</u>	<u>\$1,361,722.00</u>

PS&E JOB NO : 02A035 REVISION NO : 1
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 VERSION NO : 2 WORK ORDER# : XL1345
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 TITLE : I-5 AND SR 9
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 BRIDGE PAINTING
 02A035
 PROJECT : BH-999(363), STPF-9999(363)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Nov 20 2002
 AWARDED ON : Nov 25 2002

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
D.S. PURCELL PAINTING, INC. 6456 S 144TH STREET TUKWILA WA 981684609 CONTRACTOR NUMBER : 100119	DUNKIN & BUSH, INC. 4648 PACIFIC HIGHWAY BELLINGHAM WA 982269016 CONTRACTOR NUMBER : 225600	BRIDGES 'R ' US PAINTING CO., I 419 BLOSSOM AVE CAMPBELL OH 444051432 CONTRACTOR NUMBER : 100339

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.	128,300.00	100,000.00	99,620.00	50,000.00
STRUCTURE						
2	CLEANING AND PAINTING	L.S.	962,300.00	715,000.00	742,904.00	900,000.00
3	CONTAINMENT OF ABRASIVES	L.S.	158,050.00	420,000.00	428,450.00	386,213.00
4	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		8,750.00	8,750.00	8,750.00	8,750.00
TRAFFIC						
5	REPAIR IMPACT ATTENUATOR	EST.	4,000.00	4,000.00	4,000.00	4,000.00
6	TRUCK MOUNTED IMPACT ATTENUATOR 3.0000 EACH		3,000.0000 9,000.00	6,000.0000 18,000.00	8,000.0000 24,000.00	3,000.0000 9,000.00
7	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR 180.0000 HR		35.0000 6,300.00	40.0000 7,200.00	45.0000 8,100.00	3.0000 540.00
8	SEQUENTIAL ARROW SIGN 2300.0000 HR		6.0000 13,800.00	3.0000 6,900.00	3.0000 6,900.00	1.0000 2,300.00
9	PORTABLE CHANGEABLE MESSAGE SIGN 4.0000 EACH		2,500.0000 10,000.00	5,500.0000 22,000.00	5,000.0000 20,000.00	3,000.0000 12,000.00

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 BRIDGE PAINTING
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 COUNTY(S) : SKAGIT

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
D.S. PURCELL PAINTING, INC. 6456 S 144TH STREET	DUNKIN & BUSH, INC. 4648 PACIFIC HIGHWAY	BRIDGES 'R ' US PAINTING CO., I 419 BLOSSOM AVE
TUKWILA WA 981684609 CONTRACTOR NUMBER : 100119	BELLINGHAM WA 982269016 CONTRACTOR NUMBER : 225600	CAMPBELL OH 444051432 CONTRACTOR NUMBER : 100339

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/
			TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	
TRAFFIC							
10	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 1470.0000	HR	3.0000	2.5000	2.0000	1.0000	
			4,410.00	3,675.00	2,940.00	1,470.00	
11	TEMPORARY TRAFFIC CONTROL DEVICES L.S.		11,500.00	6,000.00	19,800.00	11,000.00	
12	TRAFFIC CONTROL LABOR 2060.0000	HR	33.0000	40.0000	36.0000	36.0000	
			67,980.00	82,400.00	74,160.00	74,160.00	
13	TRAFFIC CONTROL VEHICLE 102.0000	DAY	50.0000	65.0000	50.0000	55.0000	
			5,100.00	6,630.00	5,100.00	5,610.00	
14	TRAFFIC CONTROL SUPERVISOR 840.0000	HR	35.0000	40.0000	38.0000	36.0000	
			29,400.00	33,600.00	31,920.00	30,240.00	
15	CONSTRUCTION SIGNS CLASS A 176.0000	S.F.	15.0000	15.0000	25.0000	20.0000	
			2,640.00	2,640.00	4,400.00	3,520.00	
OTHER ITEMS							
16	TRAINING 400.0000	HR	10.0000	1.0000	1.0000	18.0000	
			4,000.00	400.00	400.00	7,200.00	
17	ROADSIDE CLEANUP EST.		5,000.00	5,000.00	5,000.00	5,000.00	
18	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5,000.00	5,000.00	5,000.00	5,000.00	
19	MINOR CHANGE CALC		-3.00	-3.00	-3.00	-3.00	

DOT_RGGB05

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/16/2002

*** BID TABULATION REPORT ***

TIME: 15:00

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----- 4TH BIDDER ----- ----- 5TH BIDDER ----- ----- 6TH BIDDER -----
 D.S. PURCELL PAINTING, INC. DUNKIN & BUSH, INC. BRIDGES 'R' US PAINTING CO., I
 6456 S 144TH STREET 4648 PACIFIC HIGHWAY 419 BLOSSOM AVE
 TUKWILA WA 981684609 BELLINGHAM WA 982269016 CAMPBELL OH 444051432
 CONTRACTOR NUMBER : 100119 CONTRACTOR NUMBER : 225600 CONTRACTOR NUMBER : 100339

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
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OTHER ITEMS

20 SPCC PLAN

L.S.

800.00

1,500.00

3,500.00

10,000.00

CONTRACT TOTAL

\$1,436,327.00

\$1,448,692.00

\$1,494,941.00

\$1,526,000.00

BASE TOTAL

\$1,436,327.00

\$1,448,692.00

\$1,494,941.00

\$1,526,000.00

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 02A035
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 COUNTY(S) : SKAGIT

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-----	7TH BIDDER	-----	-----	8TH BIDDER	-----	-----	9TH BIDDER	-----
	S & K PAINTING, INC.			A & A COATINGS, INC.			ROBISON-PREZIOSO, INC.	
	15355 SE INDUSTRIAL WAY			4217 LAKERIDGE DR E			10114 SHOEMAKER AVE	
	97015-9372						90670-3444	
	CLACKAMAS OR 970150390			SUMNER WA 983906704			SANTA FE SPRINGS CA 90670044	
	CONTRACTOR NUMBER : 100091			CONTRACTOR NUMBER : 100004			CONTRACTOR NUMBER : 100218	

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.	128,300.00	150,000.00	170,599.00	76,500.00
STRUCTURE						
2	CLEANING AND PAINTING	L.S.	962,300.00	1,235,000.00	979,800.00	1,100,000.00
3	CONTAINMENT OF ABRASIVES	L.S.	158,050.00	100,000.00	350,000.00	348,600.00
4	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.	8,750.00	8,750.00	8,750.00	8,750.00
TRAFFIC						
5	REPAIR IMPACT ATTENUATOR	EST.	4,000.00	4,000.00	4,000.00	4,000.00
6	TRUCK MOUNTED IMPACT ATTENUATOR	EACH	3,000.0000	6,000.0000	8,750.0000	10,300.0000
	3.0000	EACH	9,000.00	18,000.00	26,250.00	30,900.00
7	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR	HR	180.0000	35.0000	20.0000	5.0000
	180.0000	HR	6,300.00	3,600.00	900.00	12,420.00
8	SEQUENTIAL ARROW SIGN	HR	2300.0000	6.0000	2.0000	5.6000
	2300.0000	HR	13,800.00	4,600.00	4,600.00	12,880.00
9	PORTABLE CHANGEABLE MESSAGE SIGN	EACH	4.0000	2,500.0000	6,000.0000	9,150.0000
	4.0000	EACH	10,000.00	24,000.00	25,000.00	36,600.00

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----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
S & K PAINTING, INC. 15355 SE INDUSTRIAL WAY 97015-9372 CLACKAMAS OR 970150390 CONTRACTOR NUMBER : 100091	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 90670044 CONTRACTOR NUMBER : 100218

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/
			TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	
TRAFFIC							
10	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 1470.0000	HR	3.0000 4,410.00	3.0000 4,410.00	2.0000 2,940.00	4.3500 6,394.50	
11	TEMPORARY TRAFFIC CONTROL DEVICES L.S.		11,500.00	5,000.00	2,875.00	15,950.00	
12	TRAFFIC CONTROL LABOR 2060.0000	HR	33.0000 67,980.00	35.0000 72,100.00	38.0000 78,280.00	57.4500 118,347.00	
13	TRAFFIC CONTROL VEHICLE 102.0000	DAY	50.0000 5,100.00	50.0000 5,100.00	40.0000 4,080.00	79.7000 8,129.40	
14	TRAFFIC CONTROL SUPERVISOR 840.0000	HR	35.0000 29,400.00	37.0000 31,080.00	38.0000 31,920.00	60.9500 51,198.00	
15	CONSTRUCTION SIGNS CLASS A 176.0000	S.F.	15.0000 2,640.00	10.0000 1,760.00	8.5000 1,496.00	29.0000 5,104.00	
OTHER ITEMS							
16	TRAINING 400.0000	HR	10.0000 4,000.00	5.0000 2,000.00	10.0000 4,000.00	3.0000 1,200.00	
17	ROADSIDE CLEANUP EST.		5,000.00	5,000.00	5,000.00	5,000.00	
18	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5,000.00	5,000.00	5,000.00	5,000.00	
19	MINOR CHANGE CALC		-3.00	-3.00	-3.00	-3.00	

DOT_RGGB05

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/16/2002

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TIME: 15:00

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S & K PAINTING, INC. 15355 SE INDUSTRIAL WAY 97015-9372 CLACKAMAS OR 970150390 CONTRACTOR NUMBER : 100091	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 90670044 CONTRACTOR NUMBER : 100218

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OTHER ITEMS						
20	SPCC PLAN	L.S.	800.00	1,000.00	500.00	2,000.00
	CONTRACT TOTAL		<u>\$1,436,327.00</u>	<u>\$1,680,397.00</u>	<u>\$1,705,987.00</u>	<u>\$1,848,969.90</u>
	BASE TOTAL		<u>\$1,436,327.00</u>	<u>\$1,680,397.00</u>	<u>\$1,705,987.00</u>	<u>\$1,848,969.90</u>

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 COUNTY(S) : SKAGIT

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 AWARDED ON : Nov 25 2002

----- 10TH BIDDER -----
 LONG PAINTING COMPANY
 21414 68TH AVE S
 KENT WA 980322416
 CONTRACTOR NUMBER : 498750

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/
			PRICE PER UNIT/	TOTAL AMOUNT	TOTAL AMOUNT
PREPARATION					
1	MOBILIZATION	L.S.		128,300.00	300,000.00
STRUCTURE					
2	CLEANING AND PAINTING	L.S.		962,300.00	1,264,100.00
3	CONTAINMENT OF ABRASIVES	L.S.		158,050.00	1,264,100.00
4	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.			8,750.00	8,750.00
TRAFFIC					
5	REPAIR IMPACT ATTENUATOR	EST.		4,000.00	4,000.00
6	TRUCK MOUNTED IMPACT ATTENUATOR 3.0000 EACH			3,000.0000 9,000.00	9,594.0000 28,782.00
7	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR 180.0000 HR			35.0000 6,300.00	58.5000 10,530.00
8	SEQUENTIAL ARROW SIGN 2300.0000 HR			6.0000 13,800.00	4.6800 10,764.00
9	PORTABLE CHANGEABLE MESSAGE SIGN 4.0000 EACH			2,500.0000 10,000.00	9,360.0000 37,440.00

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----- 10TH BIDDER -----
 LONG PAINTING COMPANY
 21414 68TH AVE S
 KENT WA 980322416
 CONTRACTOR NUMBER : 498750

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC				
10	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 1470.0000	HR	3.0000 4,410.00	4.6800 6,879.60
11	TEMPORARY TRAFFIC CONTROL DEVICES L.S.		11,500.00	35,228.00
12	TRAFFIC CONTROL LABOR 2060.0000	HR	33.0000 67,980.00	46.8000 96,408.00
13	TRAFFIC CONTROL VEHICLE 102.0000	DAY	50.0000 5,100.00	93.0000 9,486.00
14	TRAFFIC CONTROL SUPERVISOR 840.0000	HR	35.0000 29,400.00	48.5600 40,790.40
15	CONSTRUCTION SIGNS CLASS A 176.0000	S.F.	15.0000 2,640.00	23.4000 4,118.40
OTHER ITEMS				
16	TRAINING 400.0000	HR	10.0000 4,000.00	1.0000 400.00
17	ROADSIDE CLEANUP EST.		5,000.00	5,000.00
18	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5,000.00	5,000.00
19	MINOR CHANGE CALC		-3.00	-3.00

DOT_RGGB05

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/16/2002

*** BID TABULATION REPORT ***

TIME: 15:00

PS&E JOB NO : 02A035 REVISION NO : 1
 CONTRACT NO : 006456 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1345
 HWY : SR 005,009
 TITLE : I-5 AND SR 9
 SKAGIT RIVER BR 5/712 AND BR 9/215
 BRIDGE PAINTING
 02A035
 PROJECT : BH-999(363), STPF-9999(363)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Nov 20 2002
 AWARDED ON : Nov 25 2002

----- 10TH BIDDER -----
 LONG PAINTING COMPANY
 21414 68TH AVE S
 KENT WA 980322416
 CONTRACTOR NUMBER : 498750

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
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OTHER ITEMS

20	SPCC PLAN	L.S.	800.00	100.00
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CONTRACT TOTAL			<u>\$1,436,327.00</u>	<u>\$3,131,873.40</u>
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BASE TOTAL			<u>\$1,436,327.00</u>	<u>\$3,131,873.40</u>
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