

PS&E JOB NO: 02Y001 REVISION NO : 1
 CONTRACT NO: 006341 REGION NO : 5
 VERSION NO : 1 WORK ORDER# : XLI294
 HWY : SR 012
 TITLE : US 12
 CLARKSTON VIC. - BR. PAINTING
 02Y001
 PROJECT : BH-0012(120)
 COUNTY(S) : ASOTIN

BIDS OPENED ON : Apr 24 2002
 AWARDED ON : Apr 29 2002

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTRASTATE PAINTING CORPORAT	LONG PAINTING COMPANY	D.S. PURCELL PAINTING, INC.
5301 SHILSHOLE AVE NW STE 31(21414 68TH AVE S	6456 S 144TH STREET
98107-4039		
SEATTLE WA 981990488	KENT WA 980322416	TUKWILA WA 981684609
CONTRACTOR NUMBER : 100233	CONTRACTOR NUMBER : 498750	CONTRACTOR NUMBER : 100119

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.	51,000.00	69,000.00	70,000.00	50,000.00
STRUCTURE						
2	CLEANING AND PAINTING BRIDGE NO. 12/915	L.S.	705,540.00	491,500.00	383,000.00	500,000.00
3	CONTAINMENT OF ABRASIVES	L.S.	50,000.00	47,000.00	210,000.00	193,000.00
4	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		5,000.00	5,000.00	5,000.00	5,000.00
5	CONTROL ROOM ROOF	L.S.	1,000.00	2,000.00	1,500.00	2,200.00
6	CONTROL ROOM CEILING	L.S.	500.00	1,500.00	1,500.00	1,800.00
7	REATTACHING STEEL PANELS	L.S.	4,000.00	7,000.00	3,450.00	8,700.00
TRAFFIC						
8	SEQUENTIAL ARROW SIGN 860.0000	HR	3.0000 2,580.00	3.0000 2,580.00	5.7500 4,945.00	5.0000 4,300.00
9	PORTABLE CHANGEABLE MESSAGE SIGN 2.0000	EACH	5,000.0000 10,000.00	2,000.0000 4,000.00	5,000.0000 10,000.00	7,000.0000 14,000.00
10	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 2060.0000	HR	5.0000 10,300.00	2.0000 4,120.00	3.4500 7,107.00	5.0000 10,300.00

PS&E JOB NO: 02Y001 REVISION NO : 1
 CONTRACT NO: 006341 REGION NO : 5
 VERSION NO : 1 WORK ORDER# : XL1294
 HWY : SR 012
 TITLE : US 12
 CLARKSTON VIC. - BR. PAINTING
 02Y001
 PROJECT : BH-0012(120)
 COUNTY(S) : ASOTIN

BIDS OPENED ON : Apr 24 2002
 AWARDED ON : Apr 29 2002

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 INTRASTATE PAINTING CORPORAT LONG PAINTING COMPANY D.S. PURCELL PAINTING, INC.
 5301 SHILSHOLE AVE NW STE 31(21414 68TH AVE S 6456 S 144TH STREET
 98107-4039
 SEATTLE WA 981990488 KENT WA 980322416 TUKWILA WA 981684609
 CONTRACTOR NUMBER : 100233 CONTRACTOR NUMBER : 498750 CONTRACTOR NUMBER : 100119

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						
11	TEMPORARY TRAFFIC CONTROL DEVICES	L.S.				
			5,500.00	4,000.00	4,025.00	15,000.00
12	TRAFFIC CONTROL LABOR					
	860.0000	HR	32.0000	35.0000	35.6500	36.0000
			27,520.00	30,100.00	30,659.00	30,960.00
13	TRAFFIC CONTROL VEHICLE					
	43.0000	DAY	60.0000	40.0000	57.5000	50.0000
			2,580.00	1,720.00	2,472.50	2,150.00
14	TRAFFIC CONTROL SUPERVISOR					
	430.0000	HR	34.0000	35.0000	40.2500	40.0000
			14,620.00	15,050.00	17,307.50	17,200.00
15	CONSTRUCTION SIGNS CLASS A					
	180.0000	S.F.	12.0000	20.0000	25.3000	7.5000
			2,160.00	3,600.00	4,554.00	1,350.00
OTHER ITEMS						
16	ROADSIDE CLEANUP	EST.				
			2,000.00	2,000.00	2,000.00	2,000.00
17	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.				
			5.00	5.00	5.00	5.00
18	MINOR CHANGE	CALC				
			-1.00	-1.00	-1.00	-1.00
19	SPCC PLAN	L.S.				
			1,000.00	2,000.00	1.00	1,500.00
CONTRACT TOTAL			<u>\$895,304.00</u>	<u>\$692,174.00</u>	<u>\$757,525.00</u>	<u>\$859,464.00</u>

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 ROBISON-PREZIOSO, INC. DUNKIN & BUSH, INC.
 10114 SHOEMAKER AVE 4648 PACIFIC HIGHWAY
 90670-3444
 SANTA FE SPRINGS CA 90670(BELLINGHAM WA 982269016
 CONTRACTOR NUMBER : 100218 CONTRACTOR NUMBER : 225600

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.	51,000.00	45,000.00	88,485.00
STRUCTURE					
2	CLEANING AND PAINTING BRIDGE NO. 12/915	L.S.	705,540.00	713,400.00	568,650.00
3	CONTAINMENT OF ABRASIVES	L.S.	50,000.00	92,000.00	212,790.00
4	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		5,000.00	5,000.00	5,000.00
5	CONTROL ROOM ROOF	L.S.	1,000.00	4,000.00	2,400.00
6	CONTROL ROOM CEILING	L.S.	500.00	1,000.00	8,600.00
7	REATTACHING STEEL PANELS	L.S.	4,000.00	5,000.00	9,800.00
TRAFFIC					
8	SEQUENTIAL ARROW SIGN 860.0000	HR	3.0000 2,580.00	3.7500 3,225.00	2.0000 1,720.00
9	PORTABLE CHANGEABLE MESSAGE SIGN 2.0000	EACH	5,000.0000 10,000.00	3,000.0000 6,000.00	2,500.0000 5,000.00
10	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 2060.0000	HR	5.0000 10,300.00	3.7500 7,725.00	1.0000 2,060.00

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11	TEMPORARY TRAFFIC CONTROL DEVICES				
	L.S.				
			5,500.00	3,500.00	6,000.00
12	TRAFFIC CONTROL LABOR				
	860.0000 HR		32.0000	36.0000	31.0000
			27,520.00	30,960.00	26,660.00
13	TRAFFIC CONTROL VEHICLE				
	43.0000 DAY		60.0000	50.0000	10.0000
			2,580.00	2,150.00	430.00
14	TRAFFIC CONTROL SUPERVISOR				
	430.0000 HR		34.0000	40.0000	5.0000
			14,620.00	17,200.00	2,150.00
15	CONSTRUCTION SIGNS CLASS A				
	180.0000 S.F.		12.0000	9.0000	20.0000
			2,160.00	1,620.00	3,600.00
OTHER ITEMS					
16	ROADSIDE CLEANUP				
	EST.				
			2,000.00	2,000.00	2,000.00
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	EST.				
			5.00	5.00	5.00
18	MINOR CHANGE				
	CALC				
			-1.00	-1.00	-1.00
19	SPCC PLAN				
	L.S.				
			1,000.00	2,000.00	3,500.00
CONTRACT TOTAL			<u>\$895,304.00</u>	<u>\$941,784.00</u>	<u>\$948,849.00</u>