

PS&E JOB NO: 01Y021 REVISION NO : 1  
 CONTRACT NO: 006286 REGION NO : 5  
 VERSION NO : 2 WORK ORDER#: XL0766  
 HWY : SR 010,090  
 TITLE : I-90/SR 10  
 CLE ELUM VIC. AND SR 10 BR. PAINTING  
 AND BRISTOL FILL BRIDGE-DECK REPAIR  
 01Y021  
 PROJECT : BH-9999(380), IM-9999(380), STP-9999(380)  
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Jan 30 2002  
 AWARDED ON : Feb 4 2002

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
DUNKIN & BUSH, INC. 4648 PACIFIC HIGHWAY BELLINGHAM WA 982269016 CONTRACTOR NUMBER : 225600	CONCRETE BARRIER, INC. 13036 BEVERLY PARK ROAD MUKILTEO WA 982755846 CONTRACTOR NUMBER : 100183	S & K PAINTING, INC. 15355 SE INDUSTRIAL WAY 97015-9372 CLACKAMAS OR 970150390 CONTRACTOR NUMBER : 100091

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.	50,000.00	96,230.00	100,000.00	80,500.00
2	REMOVING GUARDRAIL 220.0000	L.F.	3.0000 660.00	4.0000 880.00	3.0000 660.00	3.5000 770.00
3	REMOVING GUARDRAIL ANCHOR 1.0000	EACH	170.0000 170.00	300.0000 300.00	150.0000 150.00	150.0000 150.00
4	REMOVING ASPHALT CONCRETE PAVEMENT FROM BRIDGE 1390.0000	S.Y.	5.0000 6,950.00	15.0000 20,850.00	15.0000 20,850.00	8.0000 11,120.00
STRUCTURE						
5	EXPANSION JOINT SYSTEM STRIP SEAL - SUPERSTR. 59.0000	L.F.	400.0000 23,600.00	400.0000 23,600.00	400.0000 23,600.00	310.0000 18,290.00
6	EXPANSION JOINT MODIFICATION 102.0000	L.F.	200.0000 20,400.00	150.0000 15,300.00	150.0000 15,300.00	100.0000 10,200.00
7	BRIDGE DECK REPAIR	EST.	100,000.00	100,000.00	100,000.00	100,000.00
8	MEMBRANE WATERPROOFING (DECK SEAL) 1376.0000	S.Y.	15.0000 20,640.00	1.0000 1,376.00	1.0000 1,376.00	13.5000 18,576.00
9	CLEANING AND PAINTING - BRIDGE 10/142 L.S.		45,500.00	48,802.00	50,000.00	50,000.00
10	CLEANING AND PAINTING - BRIDGE 10/143 L.S.		111,600.00	151,960.00	125,000.00	90,000.00
11	CLEANING AND PAINTING - BRIDGE 10/146 L.S.		45,500.00	46,800.00	60,000.00	36,000.00

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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
STRUCTURE						
12	CLEANING AND PAINTING - BRIDGE 90/134N L.S.		154,200.00	101,420.00	115,000.00	163,000.00
13	CLEANING AND PAINTING - BRIDGE 90/134S L.S.		123,600.00	90,535.00	95,000.00	153,000.00
14	CONTAINMENT OF ABRASIVES L.S.		51,500.00	94,960.00	85,000.00	30,000.00
15	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		25,000.00	25,000.00	25,000.00	25,000.00
ASPHALT CONCRETE PAVEMENT						
16	ASPHALT CONC. FOR PRELEVELING CL. G PG 64-2I 60.0000 TON		80.0000 4,800.00	20.0000 1,200.00	20.0000 1,200.00	86.0000 5,160.00
17	ASPHALT CONC. PAVEMENT CL. G PG 64-2I 130.0000 TON		80.0000 10,400.00	140.0000 18,200.00	140.0000 18,200.00	86.0000 11,180.00
TRAFFIC						
18	BEAM GUARDRAIL TYPE 1 200.0000 L.F.		40.0000 8,000.00	15.0000 3,000.00	20.0000 4,000.00	22.0000 4,400.00
19	BEAM GUARDRAIL TRANSITION SECTION TYPE 2 4.0000 EACH		1,300.0000 5,200.00	1,000.0000 4,000.00	1,000.0000 4,000.00	1,050.0000 4,200.00
20	BEAM GUARDRAIL ANCHOR TYPE 1 1.0000 EACH		600.0000 600.00	600.0000 600.00	550.0000 550.00	600.0000 600.00
21	TEMPORARY CONC. BARRIER 6100.0000 L.F.		10.7500 65,575.00	6.0000 36,600.00	6.0000 36,600.00	10.0000 61,000.00

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TRAFFIC						
22	TEMPORARY IMPACT ATTENUATOR					
	2.0000	EACH	2,500.0000	3,500.0000	3,500.0000	2,800.0000
			5,000.00	7,000.00	7,000.00	5,600.00
23	REPAIR IMPACT ATTENUATOR					
		EST.				
			1.00	1.00	1.00	1.00
24	RESETTING IMPACT ATTENUATOR					
	1.0000	EACH	1,000.0000	1,000.0000	1,000.0000	850.0000
			1,000.00	1,000.00	1,000.00	850.00
25	PAINT LINE					
	3240.0000	L.F.	0.5000	0.6000	0.6000	0.5000
			1,620.00	1,944.00	1,944.00	1,620.00
26	TEMPORARY PAVEMENT MARKING					
	74820.0000	L.F.	0.5000	0.0500	0.0500	0.1800
			37,410.00	3,741.00	3,741.00	13,467.60
27	TEMPORARY PAVEMENT MARKING BLACKOUT TAPE					
	1680.0000	L.F.	2.5000	1.2500	1.2500	2.5000
			4,200.00	2,100.00	2,100.00	4,200.00
28	TRAFFIC SAFETY DRUM					
	200.0000	EACH	35.0000	15.0000	15.0000	37.0000
			7,000.00	3,000.00	3,000.00	7,400.00
29	SEQUENTIAL ARROW SIGN					
	2200.0000	HR	4.1000	0.5000	0.5000	3.0000
			9,020.00	1,100.00	1,100.00	6,600.00
30	PORTABLE CHANGEABLE MESSAGE SIGN					
	4.0000	EACH	2,500.0000	2,000.0000	2,500.0000	2,000.0000
			10,000.00	8,000.00	10,000.00	8,000.00
31	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN					
	4400.0000	HR	3.0000	0.5000	0.5000	2.0000
			13,200.00	2,200.00	2,200.00	8,800.00
32	TYPE III BARRICADE					
	2.0000	EACH	100.0000	200.0000	100.0000	75.0000
			200.00	400.00	200.00	150.00

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TRAFFIC						
33	TEMPORARY TRAFFIC CONTROL DEVICES	L.S.				
			3,010.00	6,000.00	5,000.00	1,500.00
34	TRAFFIC CONTROL LABOR					
	1626.0000	HR	31.0000	31.0000	31.0000	34.0000
			50,406.00	50,406.00	50,406.00	55,284.00
35	TRAFFIC CONTROL VEHICLE					
	92.0000	DAY	50.0000	10.0000	10.0000	45.0000
			4,600.00	920.00	920.00	4,140.00
36	TRAFFIC CONTROL SUPERVISOR					
	920.0000	HR	32.0000	5.0000	4.0000	36.0000
			29,440.00	4,600.00	3,680.00	33,120.00
37	CONSTRUCTION SIGNS CLASS A					
	1178.0000	S.F.	12.0000	15.0000	15.0000	7.0000
			14,136.00	17,670.00	17,670.00	8,246.00
OTHER ITEMS						
38	ROADSIDE CLEANUP	EST.				
			1,500.00	1,500.00	1,500.00	1,500.00
39	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.				
			5.00	5.00	5.00	5.00
40	CREDIT/DEBITS - MINOR CHANGES	CALC				
			-1.00	-1.00	-1.00	-1.00
41	SPILL PREVENTION PLAN	L.S.				
			600.00	3,500.00	5,000.00	1,000.00
	CONTRACT TOTAL		\$1,066,242.00	\$996,699.00	\$997,952.00	\$1,034,628.60



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 ----- 4TH BIDDER -----  
 LONG PAINTING COMPANY  
 21414 68TH AVE S  
 KENT WA 980322416  
 CONTRACTOR NUMBER : 498750  
 ----- 5TH BIDDER -----  
 A & A COATINGS, INC.  
 4217 LAKERIDGE DR E  
 SUMNER WA 983906704  
 CONTRACTOR NUMBER : 100004  
 ----- 6TH BIDDER -----  
 CLARA INC. DBA CLARA INDUSTRIAL  
 754 S CHICAGO ST - 98108-431  
 PO BOX 68888  
 SEATTLE WA 981680888  
 CONTRACTOR NUMBER : 100280

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STRUCTURE						
12	CLEANING AND PAINTING - BRIDGE 90/134N L.S.		154,200.00	129,875.00	126,522.00	256,788.00
13	CLEANING AND PAINTING - BRIDGE 90/134S L.S.		123,600.00	135,869.00	133,007.00	317,089.00
14	CONTAINMENT OF ABRASIVES L.S.		51,500.00	120,000.00	100,000.00	10,000.00
15	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		25,000.00	25,000.00	25,000.00	25,000.00
ASPHALT CONCRETE PAVEMENT						
16	ASPHALT CONC. FOR PRELEVELING CL. G PG 64-21 60.0000 TON		80.0000 4,800.00	88.0000 5,280.00	88.0000 5,280.00	100.0000 6,000.00
17	ASPHALT CONC. PAVEMENT CL. G PG 64-21 130.0000 TON		80.0000 10,400.00	88.0000 11,440.00	88.0000 11,440.00	100.0000 13,000.00
TRAFFIC						
18	BEAM GUARDRAIL TYPE 1 200.0000 L.F.		40.0000 8,000.00	22.4000 4,480.00	22.4500 4,490.00	21.0000 4,200.00
19	BEAM GUARDRAIL TRANSITION SECTION TYPE 2 4.0000 EACH		1,300.0000 5,200.00	1,089.0000 4,356.00	1,089.0000 4,356.00	1,000.0000 4,000.00
20	BEAM GUARDRAIL ANCHOR TYPE 1 1.0000 EACH		600.0000 600.00	583.0000 583.00	583.0000 583.00	600.0000 600.00
21	TEMPORARY CONC. BARRIER 6100.0000 L.F.		10.7500 65,575.00	10.4500 63,745.00	10.4500 63,745.00	9.5000 57,950.00

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LONG PAINTING COMPANY 21414 68TH AVE S KENT WA 980322416 CONTRACTOR NUMBER : 498750	A & A COATINGS, INC. 4217 LAKERIDGE DR E SUMNER WA 983906704 CONTRACTOR NUMBER : 100004	CLARA INC. DBA CLARA INDUSTRIAL 754 S CHICAGO ST - 98108-431 PO BOX 68888 SEATTLE WA 981680888 CONTRACTOR NUMBER : 100280

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TRAFFIC						
22	TEMPORARY IMPACT ATTENUATOR 2.0000	EACH	2,500.0000 5,000.00	2,860.0000 5,720.00	2,860.0000 5,720.00	3,000.0000 6,000.00
23	REPAIR IMPACT ATTENUATOR EST. 1.00		1.00	1.00	1.00	1.00
24	RESETTING IMPACT ATTENUATOR 1.0000	EACH	1,000.0000 1,000.00	890.0000 890.00	891.0000 891.00	900.0000 900.00
25	PAINT LINE 3240.0000	L.F.	0.5000 1,620.00	0.6500 2,106.00	0.4500 1,458.00	0.6000 1,944.00
26	TEMPORARY PAVEMENT MARKING 74820.0000	L.F.	0.5000 37,410.00	0.1500 11,223.00	0.2000 14,964.00	0.2000 14,964.00
27	TEMPORARY PAVEMENT MARKING BLACKOUT TAPE 1680.0000	L.F.	2.5000 4,200.00	3.0000 5,040.00	3.3000 5,544.00	3.0000 5,040.00
28	TRAFFIC SAFETY DRUM 200.0000	EACH	35.0000 7,000.00	33.0000 6,600.00	33.0000 6,600.00	30.0000 6,000.00
29	SEQUENTIAL ARROW SIGN 2200.0000	HR	4.1000 9,020.00	3.3000 7,260.00	3.3000 7,260.00	3.0000 6,600.00
30	PORTABLE CHANGEABLE MESSAGE SIGN 4.0000	EACH	2,500.0000 10,000.00	2,750.0000 11,000.00	1,100.0000 4,400.00	2,500.0000 10,000.00
31	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 4400.0000	HR	3.0000 13,200.00	3.3000 14,520.00	2.2000 9,680.00	3.0000 13,200.00
32	TYPE III BARRICADE 2.0000	EACH	100.0000 200.00	275.0000 550.00	82.5000 165.00	250.0000 500.00

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TRAFFIC						
33	TEMPORARY TRAFFIC CONTROL DEVICES	L.S.	3,010.00	1,650.00	12,375.00	1,500.00
34	TRAFFIC CONTROL LABOR 1626.0000	HR	31.0000 50,406.00	33.0000 53,658.00	34.9500 56,828.70	30.0000 48,780.00
35	TRAFFIC CONTROL VEHICLE 92.0000	DAY	50.0000 4,600.00	44.0000 4,048.00	44.0000 4,048.00	40.0000 3,680.00
36	TRAFFIC CONTROL SUPERVISOR 920.0000	HR	32.0000 29,440.00	36.0000 33,120.00	38.0000 34,960.00	33.0000 30,360.00
37	CONSTRUCTION SIGNS CLASS A 1178.0000	S.F.	12.0000 14,136.00	7.7000 9,070.60	6.6000 7,774.80	7.0000 8,246.00
OTHER ITEMS						
38	ROADSIDE CLEANUP	EST.	1,500.00	1,500.00	1,500.00	1,500.00
39	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	5.00	5.00
40	CREDIT/DEBITS - MINOR CHANGES CALC		-1.00	-1.00	-1.00	-1.00
41	SPILL PREVENTION PLAN	L.S.	600.00	100.00	1,000.00	2,500.00
CONTRACT TOTAL			\$1,066,242.00	\$1,055,962.90	\$1,059,722.50	\$1,339,352.00



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F.D. THOMAS INC. 217 BATEMAN DR. CENTRAL POINT, OR 97502-3271 MEDFORD OR 975010188 CONTRACTOR NUMBER : 100027	D.S. PURCELL PAINTING, INC. 6456 S 144TH STREET TUKWILA WA 981684609 CONTRACTOR NUMBER : 100119	ROBISON-PREZIOSO, INC. 10114 SHOEMAKER AVE 90670-3444 SANTA FE SPRINGS CA 906700 CONTRACTOR NUMBER : 100218

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PREPARATION						
1	MOBILIZATION	L.S.	50,000.00	57,064.00	30,000.00	80,000.00
2	REMOVING GUARDRAIL 220.0000	L.F.	3.0000 660.00	3.5000 770.00	3.0000 660.00	3.6000 792.00
3	REMOVING GUARDRAIL ANCHOR 1.0000	EACH	170.0000 170.00	172.5000 172.50	100.0000 100.00	180.0000 180.00
4	REMOVING ASPHALT CONCRETE PAVEMENT FROM BRIDGE 1390.0000	S.Y.	5.0000 6,950.00	6.0000 8,340.00	16.0000 22,240.00	13.2500 18,417.50
STRUCTURE						
5	EXPANSION JOINT SYSTEM STRIP SEAL - SUPERSTR. 59.0000	L.F.	400.0000 23,600.00	328.0000 19,352.00	350.0000 20,650.00	400.0000 23,600.00
6	EXPANSION JOINT MODIFICATION 102.0000	L.F.	200.0000 20,400.00	143.0000 14,586.00	165.0000 16,830.00	160.0000 16,320.00
7	BRIDGE DECK REPAIR	EST.	100,000.00	100,000.00	100,000.00	100,000.00
8	MEMBRANE WATERPROOFING (DECK SEAL) 1376.0000	S.Y.	15.0000 20,640.00	9.0000 12,384.00	12.0000 16,512.00	25.0000 34,400.00
9	CLEANING AND PAINTING - BRIDGE 10/142 L.S.		45,500.00	71,400.00	105,000.00	85,500.00
10	CLEANING AND PAINTING - BRIDGE 10/143 L.S.		111,600.00	141,750.00	110,000.00	133,900.00
11	CLEANING AND PAINTING - BRIDGE 10/146 L.S.		45,500.00	71,400.00	88,000.00	42,850.00

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STRUCTURE						
12	CLEANING AND PAINTING - BRIDGE 90/134N L.S.		154,200.00	222,600.00	160,000.00	229,750.00
13	CLEANING AND PAINTING - BRIDGE 90/134S L.S.		123,600.00	244,650.00	160,000.00	323,875.00
14	CONTAINMENT OF ABRASIVES L.S.		51,500.00	81,900.00	195,000.00	84,900.00
15	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		25,000.00	25,000.00	25,000.00	25,000.00
ASPHALT CONCRETE PAVEMENT						
16	ASPHALT CONC. FOR PRELEVELING CL. G PG 64-21 60.0000 TON		80.0000 4,800.00	91.9500 5,517.00	90.0000 5,400.00	95.0000 5,700.00
17	ASPHALT CONC. PAVEMENT CL. G PG 64-21 130.0000 TON		80.0000 10,400.00	102.5500 13,331.50	90.0000 11,700.00	95.0000 12,350.00
TRAFFIC						
18	BEAM GUARDRAIL TYPE 1 200.0000 L.F.		40.0000 8,000.00	23.4600 4,692.00	25.0000 5,000.00	24.0000 4,800.00
19	BEAM GUARDRAIL TRANSITION SECTION TYPE 2 4.0000 EACH		1,300.0000 5,200.00	1,138.5000 4,554.00	1,350.0000 5,400.00	1,165.0000 4,660.00
20	BEAM GUARDRAIL ANCHOR TYPE 1 1.0000 EACH		600.0000 600.00	609.5000 609.50	700.0000 700.00	625.0000 625.00
21	TEMPORARY CONC. BARRIER 6100.0000 L.F.		10.7500 65,575.00	10.9200 66,612.00	12.0000 73,200.00	11.5500 70,455.00

PS&E JOB NO: 01Y021 REVISION NO : 1  
 CONTRACT NO: 006286 REGION NO : 5  
 VERSION NO : 2 WORK ORDER# : XL0766  
 HWY : SR 010,090  
 TITLE : I-90/SR 10  
 CLE ELUM VIC. AND SR 10 BR. PAINTING  
 AND BRISTOL FILL BRIDGE-DECK REPAIR  
 01Y021  
 PROJECT : BH-9999(380), IM-9999(380), STP-9999(380)  
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Jan 30 2002  
 AWARDED ON : Feb 4 2002

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
F.D. THOMAS INC. 217 BATEMAN DR. CENTRAL POINT, OR 97502-3271 MEDFORD OR 975010188 CONTRACTOR NUMBER : 100027	D.S. PURCELL PAINTING, INC. 6456 S 144TH STREET TUKWILA WA 981684609 CONTRACTOR NUMBER : 100119	ROBISON-PREZIOSO, INC. 10114 SHOEMAKER AVE 90670-3444 SANTA FE SPRINGS CA 90670 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
TRAFFIC						
22	TEMPORARY IMPACT ATTENUATOR 2.0000	EACH	2,500.0000 5,000.00	2,990.0000 5,980.00	3,000.0000 6,000.00	3,060.0000 6,120.00
23	REPAIR IMPACT ATTENUATOR EST.		1.00	1.00	1.00	1.00
24	RESETTING IMPACT ATTENUATOR 1.0000	EACH	1,000.0000 1,000.00	931.5000 931.50	1,000.0000 1,000.00	955.0000 955.00
25	PAINT LINE 3240.0000	L.F.	0.5000 1,620.00	0.6900 2,235.60	0.4000 1,296.00	0.7500 2,430.00
26	TEMPORARY PAVEMENT MARKING 74820.0000	L.F.	0.5000 37,410.00	0.2000 14,964.00	0.2000 14,964.00	0.2500 18,705.00
27	TEMPORARY PAVEMENT MARKING BLACKOUT TAPE 1680.0000	L.F.	2.5000 4,200.00	4.0000 6,720.00	3.0000 5,040.00	3.5500 5,964.00
28	TRAFFIC SAFETY DRUM 200.0000	EACH	35.0000 7,000.00	34.5000 6,900.00	45.0000 9,000.00	35.3000 7,060.00
29	SEQUENTIAL ARROW SIGN 2200.0000	HR	4.1000 9,020.00	3.4500 7,590.00	4.0000 8,800.00	3.5500 7,810.00
30	PORTABLE CHANGEABLE MESSAGE SIGN 4.0000	EACH	2,500.0000 10,000.00	2,875.0000 11,500.00	7,000.0000 28,000.00	3,000.0000 12,000.00
31	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 4400.0000	HR	3.0000 13,200.00	3.4500 15,180.00	4.0000 17,600.00	3.5500 15,620.00
32	TYPE III BARRICADE 2.0000	EACH	100.0000 200.00	287.5000 575.00	100.0000 200.00	300.0000 600.00

PS&E JOB NO: 01Y021 REVISION NO : 1  
 CONTRACT NO: 006286 REGION NO : 5  
 VERSION NO : 2 WORK ORDER# : XL0766  
 HWY : SR 010,090  
 TITLE : I-90/SR 10  
 CLE ELUM VIC. AND SR 10 BR. PAINTING  
 AND BRISTOL FILL BRIDGE-DECK REPAIR  
 01Y021  
 PROJECT : BH-9999(380), IM-9999(380), STP-9999(380)  
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Jan 30 2002  
 AWARDED ON : Feb 4 2002

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
F.D. THOMAS INC. 217 BATEMAN DR. CENTRAL POINT, OR 97502-3271 MEDFORD OR 975010188 CONTRACTOR NUMBER : 100027	D.S. PURCELL PAINTING, INC. 6456 S 144TH STREET TUKWILA WA 981684609 CONTRACTOR NUMBER : 100119	ROBISON-PREZIOSO, INC. 10114 SHOEMAKER AVE 90670-3444 SANTA FE SPRINGS CA 90670 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
TRAFFIC						
33	TEMPORARY TRAFFIC CONTROL DEVICES	L.S.				
			3,010.00	1,725.00	1,500.00	2,000.00
34	TRAFFIC CONTROL LABOR					
	1626.0000	HR	31.0000	34.5000	35.0000	36.0000
			50,406.00	56,097.00	56,910.00	58,536.00
35	TRAFFIC CONTROL VEHICLE					
	92.0000	DAY	50.0000	46.0000	50.0000	47.0000
			4,600.00	4,232.00	4,600.00	4,324.00
36	TRAFFIC CONTROL SUPERVISOR					
	920.0000	HR	32.0000	38.0000	40.0000	39.0000
			29,440.00	34,960.00	36,800.00	35,880.00
37	CONSTRUCTION SIGNS CLASS A					
	1178.0000	S.F.	12.0000	8.0500	7.5000	8.2500
			14,136.00	9,482.90	8,835.00	9,718.50
OTHER ITEMS						
38	ROADSIDE CLEANUP	EST.				
			1,500.00	1,500.00	1,500.00	1,500.00
39	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.				
			5.00	5.00	5.00	5.00
40	CREDIT/DEBITS - MINOR CHANGES	CALC				
			-1.00	-1.00	-1.00	-1.00
41	SPILL PREVENTION PLAN	L.S.				
			600.00	2,200.00	1,500.00	1,500.00
CONTRACT TOTAL			\$1,066,242.00	\$1,349,462.50	\$1,354,942.00	\$1,488,802.00

PS&E JOB NO: 01Y021      REVISION NO : 1  
 CONTRACT NO: 006286      REGION NO : 5  
 VERSION NO : 2      WORK ORDER# : XL0766  
 HWY : SR 010,090  
 TITLE : I-90/SR 10  
           CLE ELUM VIC. AND SR 10 BR. PAINTING  
           AND BRISTOL FILL BRIDGE-DECK REPAIR  
           01Y021  
 PROJECT : BH-9999(380), IM-9999(380), STP-9999(380)  
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Jan 30 2002  
 AWARDED ON : Feb 4 2002

----- 10TH BIDDER -----  
 DIAMACO INC  
 40 LAKE BELLEVUE DR STE 100  
 BELLEVUE WA 980052480  
 CONTRACTOR NUMBER : 100065

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION				
1	MOBILIZATION	L.S.	50,000.00	125,000.00
2	REMOVING GUARDRAIL 220.0000	L.F.	3.0000 660.00	13.0000 2,860.00
3	REMOVING GUARDRAIL ANCHOR 1.0000	EACH	170.0000 170.00	500.0000 500.00
4	REMOVING ASPHALT CONCRETE PAVEMENT FROM BRIDGE 1390.0000	S.Y.	5.0000 6,950.00	7.0000 9,730.00
STRUCTURE				
5	EXPANSION JOINT SYSTEM STRIP SEAL - SUPERSTR. 59.0000	L.F.	400.0000 23,600.00	1,050.0000 61,950.00
6	EXPANSION JOINT MODIFICATION 102.0000	L.F.	200.0000 20,400.00	200.0000 20,400.00
7	BRIDGE DECK REPAIR	EST.	100,000.00	100,000.00
8	MEMBRANE WATERPROOFING (DECK SEAL) 1376.0000	S.Y.	15.0000 20,640.00	15.0000 20,640.00
9	CLEANING AND PAINTING - BRIDGE 10/142 L.S.		45,500.00	143,000.00
10	CLEANING AND PAINTING - BRIDGE 10/143 L.S.		111,600.00	268,000.00
11	CLEANING AND PAINTING - BRIDGE 10/146 L.S.		45,500.00	138,000.00

PS&E JOB NO: 01Y021      REVISION NO : 1  
 CONTRACT NO: 006286      REGION NO : 5  
 VERSION NO : 2      WORK ORDER# : XL0766  
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           CLE ELUM VIC. AND SR 10 BR. PAINTING  
           AND BRISTOL FILL BRIDGE-DECK REPAIR  
           01Y021  
 PROJECT : BH-9999(380), IM-9999(380), STP-9999(380)  
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Jan 30 2002  
 AWARDED ON : Feb 4 2002

----- 10TH BIDDER -----  
 DIAMACO INC  
 40 LAKE BELLEVUE DR STE 100  
 BELLEVUE WA 980052480  
 CONTRACTOR NUMBER : 100065

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE				
12	CLEANING AND PAINTING - BRIDGE 90/134N L.S.		154,200.00	328,000.00
13	CLEANING AND PAINTING - BRIDGE 90/134S L.S.		123,600.00	240,000.00
14	CONTAINMENT OF ABRASIVES L.S.		51,500.00	25,000.00
15	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		25,000.00	25,000.00
ASPHALT CONCRETE PAVEMENT				
16	ASPHALT CONC. FOR PRELEVELING CL. G PG 64-2I 60.0000 TON		80.0000 4,800.00	150.0000 9,000.00
17	ASPHALT CONC. PAVEMENT CL. G PG 64-2I 130.0000 TON		80.0000 10,400.00	150.0000 19,500.00
TRAFFIC				
18	BEAM GUARDRAIL TYPE 1 200.0000 L.F.		40.0000 8,000.00	30.0000 6,000.00
19	BEAM GUARDRAIL TRANSITION SECTION TYPE 2 4.0000 EACH		1,300.0000 5,200.00	500.0000 2,000.00
20	BEAM GUARDRAIL ANCHOR TYPE 1 1.0000 EACH		600.0000 600.00	1,500.0000 1,500.00
21	TEMPORARY CONC. BARRIER 6100.0000 L.F.		10.7500 65,575.00	13.0000 79,300.00

PS&E JOB NO: 01Y021      REVISION NO : 1  
 CONTRACT NO: 006286      REGION NO : 5  
 VERSION NO : 2      WORK ORDER# : XL0766  
 HWY : SR 010,090  
 TITLE : I-90/SR 10  
           CLE ELUM VIC. AND SR 10 BR. PAINTING  
           AND BRISTOL FILL BRIDGE-DECK REPAIR  
           01Y021  
 PROJECT : BH-9999(380), IM-9999(380), STP-9999(380)  
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Jan 30 2002  
 AWARDED ON : Feb 4 2002

----- 10TH BIDDER -----  
 DIAMACO INC  
 40 LAKE BELLEVUE DR STE 100  
 BELLEVUE WA 980052480  
 CONTRACTOR NUMBER : 100065

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC				
22	TEMPORARY IMPACT ATTENUATOR			
	2.0000	EACH	2,500.0000	2,000.0000
			5,000.00	4,000.00
23	REPAIR IMPACT ATTENUATOR			
		EST.		
			1.00	1.00
24	RESETTING IMPACT ATTENUATOR			
	1.0000	EACH	1,000.0000	2,000.0000
			1,000.00	2,000.00
25	PAINT LINE			
	3240.0000	L.F.	0.5000	0.6000
			1,620.00	1,944.00
26	TEMPORARY PAVEMENT MARKING			
	74820.0000	L.F.	0.5000	0.5000
			37,410.00	37,410.00
27	TEMPORARY PAVEMENT MARKING BLACKOUT TAPE			
	1680.0000	L.F.	2.5000	0.5000
			4,200.00	840.00
28	TRAFFIC SAFETY DRUM			
	200.0000	EACH	35.0000	40.0000
			7,000.00	8,000.00
29	SEQUENTIAL ARROW SIGN			
	2200.0000	HR	4.1000	4.0000
			9,020.00	8,800.00
30	PORTABLE CHANGEABLE MESSAGE SIGN			
	4.0000	EACH	2,500.0000	2,000.0000
			10,000.00	8,000.00
31	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN			
	4400.0000	HR	3.0000	2.0000
			13,200.00	8,800.00
32	TYPE III BARRICADE			
	2.0000	EACH	100.0000	200.0000
			200.00	400.00

PS&E JOB NO: 01Y021      REVISION NO : 1  
 CONTRACT NO: 006286      REGION NO : 5  
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 DIAMACO INC  
 40 LAKE BELLEVUE DR STE 100  
 BELLEVUE WA 980052480  
 CONTRACTOR NUMBER : 100065

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC				
33	TEMPORARY TRAFFIC CONTROL DEVICES			
		L.S.		
			3,010.00	25,000.00
34	TRAFFIC CONTROL LABOR			
	1626.0000	HR	31.0000	31.0000
			50,406.00	50,406.00
35	TRAFFIC CONTROL VEHICLE			
	92.0000	DAY	50.0000	10.0000
			4,600.00	920.00
36	TRAFFIC CONTROL SUPERVISOR			
	920.0000	HR	32.0000	1.0000
			29,440.00	920.00
37	CONSTRUCTION SIGNS CLASS A			
	1178.0000	S.F.	12.0000	8.0000
			14,136.00	9,424.00
OTHER ITEMS				
38	ROADSIDE CLEANUP			
		EST.		
			1,500.00	1,500.00
39	REIMBURSEMENT FOR THIRD PARTY DAMAGE			
		EST.		
			5.00	5.00
40	CREDIT/DEBITS - MINOR CHANGES			
		CALC		
			-1.00	-1.00
41	SPILL PREVENTION PLAN			
		L.S.		
			600.00	500.00
CONTRACT TOTAL			<u>\$1,066,242.00</u>	<u>\$1,794,249.00</u>