

PS&E JOB NO : 06X307 REVISION NO :
 CONTRACT NO : 007153 REGION NO : 4
 VERSION NO : 1 WORK ORDER# : XL2394
 HWY : SR 005
 TITLE : I-5
 EAST FORK LEWIS RIVER BRIDGE
 REPAIR
 06X307
 PROJECT : , IM-0051(261)
 COUNTY(S) : CLARK

BIDS OPENED ON : Jun 1 2006
 AWARDED ON : Jun 5 2006

----- LOW BIDDER ----- 2ND BIDDER -----
 KLM CONSTRUCTION , INC. EPIC CONSTRUCTION LLC
 1011 E MAIN ST STE 408 40 LAKE BELLEVUE DR STE 100
 PUYALLUP WA 983726780 BELLEVUE WA 980052480
 CONTRACTOR NUMBER : 100199 CONTRACTOR NUMBER : 100254

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION						
1	MOBILIZATION	L.S.			38.89 %	61.11 %
			36,000.00	50,000.00	14,000.00	22,000.00
2	REMOVING PAINT LINE 10180.0000	L.F.	0.5000	0.4000	-20.00 %	100.00 %
			5,090.00	4,072.00	-1,018.00	10,180.00
3	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			-15.00 %	100.00 %
			1,000.00	850.00	-150.00	2,000.00
STRUCTURE						
4	EXPANSION JOINT MODIFICATION	L.S.			-34.81 %	-31.23 %
			153,400.00	100,000.00	-53,400.00	105,500.00
5	CONTAINMENT OF ABRASIVES	L.S.			-50.00 %	0.00 %
			10,000.00	5,000.00	-5,000.00	10,000.00
6	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.			0.00 %	0.00 %
			5,000.00	5,000.00		5,000.00
7	STRUCTURAL STEEL REPAIR	L.S.			63.30 %	67.76 %
			152,000.00	248,214.00	96,214.00	255,000.00
8	FORCE ACCOUNT EPOXY CRACK SEALING	EST.			0.00 %	0.00 %
			5,000.00	5,000.00		5,000.00
9	FORCE ACCOUNT SPALL REPAIR	EST.			0.00 %	0.00 %
			5,000.00	5,000.00		5,000.00

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EROSION CONTROL AND PLANTING								
10	ESC LEAD							
	15.0000	DAY	40.0000	1.0000	-97.50 %	50.0000	25.00 %	
			600.00	15.00	-585.00	750.00	150.00	
11	INLET PROTECTION							
	22.0000	EACH	20.0000	10.0000	-50.00 %	100.0000	400.00 %	
			440.00	220.00	-220.00	2,200.00	1,760.00	
TRAFFIC								
12	TEMPORARY CONC. BARRIER							
	1450.0000	L.F.	15.0000	15.2000	1.33 %	15.0000	0.00 %	
			21,750.00	22,040.00	290.00	21,750.00	0.00	
13	TEMPORARY IMPACT ATTENUATOR							
	1.0000	EACH	2,500.0000	5,140.0000	105.60 %	5,000.0000	100.00 %	
			2,500.00	5,140.00	2,640.00	5,000.00	2,500.00	
14	RESETTING IMPACT ATTENUATOR							
	1.0000	EACH	1,300.0000	1,025.0000	-21.15 %	3,000.0000	130.77 %	
			1,300.00	1,025.00	-275.00	3,000.00	1,700.00	
15	PAINT LINE							
	5090.0000	L.F.	0.3500	0.2000	-42.86 %	1.0000	185.71 %	
			1,781.50	1,018.00	-763.50	5,090.00	3,308.50	
16	PROFILED PLASTIC LINE							
	5090.0000	L.F.	0.6000	1.0000	66.67 %	3.0000	400.00 %	
			3,054.00	5,090.00	2,036.00	15,270.00	12,216.00	
17	RAISED PAVEMENT MARKER TYPE 2							
	0.6400	HUND	550.0000	1,000.0000	81.82 %	1,000.0000	81.82 %	
			352.00	640.00	288.00	640.00	288.00	
18	TEMPORARY PAVEMENT MARKING							
	18160.0000	L.F.	0.1500	0.4500	200.00 %	1.0000	566.67 %	
			2,724.00	8,172.00	5,448.00	18,160.00	15,436.00	

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TRAFFIC								
19	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.						
			94,000.00	75,000.00	-20.21 % -19,000.00	80,000.00	-14.89 % -14,000.00	
OTHER ITEMS								
20	FORCE ACCOUNT SHOULDER REPAIR	EST.						
			10,000.00	10,000.00	0.00 %	10,000.00	0.00 %	
21	MINOR CHANGE	CALC						
			-1.00	-1.00	0.00 %	-1.00	0.00 %	
22	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.						
			5.00	5.00	0.00 %	5.00	0.00 %	
23	SPCC PLAN	L.S.						
			1,000.00	1,500.00	50.00 % 500.00	1,000.00	0.00 % 0.00	
	CONTRACT TOTAL		<u>\$511,995.50</u>	<u>\$553,000.00</u>	<u>8.01 %</u>	<u>\$618,544.00</u>	<u>20.81 %</u>	
	BASE TOTAL		<u>\$511,995.50</u>	<u>\$553,000.00</u>	<u>8.01 %</u>	<u>\$618,544.00</u>	<u>20.81 %</u>	