

PS&E JOB NO : 09Y007 REVISION NO :
 CONTRACT NO : 007756 REGION NO : 5
 VERSION NO : 1 WORK ORDER# : XL3431
 HWY : SR 082,823
 TITLE : I-82
 NACHES RIVER BRIDGE REPAIRS
 09Y007
 PROJECT : IM-0821(091)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : May 28 2009
 AWARDED ON : Jun 1 2009

----- LOW BIDDER ----- 2ND BIDDER -----
 KLM CONSTRUCTION, INC. ABHE & SVOBODA, INC.
 1011 E MAIN ST STE 408 17066 REVERE WAY
 55372-2978
 PUYALLUP WA 983726783 PRIOR LAKE MN 553720251
 CONTRACTOR NUMBER : 100199 CONTRACTOR NUMBER : 100086

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			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.			-11.11 %			87.00 %
			90,000.00	80,000.00	-10,000.00	168,300.00	78,300.00	
2	REMOVING GUARDRAIL	L.F.	3.5000	5.4500	55.71 %	12.0000	242.86 %	
	950.0000		3,325.00	5,177.50	1,852.50	11,400.00	8,075.00	
3	REMOVING TEMPORARY PAVEMENT MARKING	L.F.	0.1000	0.5000	400.00 %	0.3800	280.00 %	
	12670.0000		1,267.00	6,335.00	5,068.00	4,814.60	3,547.60	
4	REMOVING PAINT LINE	L.F.	0.5000	0.6000	20.00 %	0.4500	-10.00 %	
	8590.0000		4,295.00	5,154.00	859.00	3,865.50	-429.50	
5	REMOVING PLASTIC LINE	L.F.	1.0000	1.5000	50.00 %	1.0000	0.00 %	
	680.0000		680.00	1,020.00	340.00	680.00	0.00	
6	REMOVING PLASTIC TRAFFIC MARKING	EACH	100.0000	45.0000	-55.00 %	75.0000	-25.00 %	
	8.0000		800.00	360.00	-440.00	600.00	-200.00	
GRADING								
7	ROADWAY EXCAVATION INCL. HAUL	C.Y.	50.0000	7.0000	-86.00 %	110.0000	120.00 %	
	70.0000		3,500.00	490.00	-3,010.00	7,700.00	4,200.00	
8	EMBANKMENT COMPACTION	C.Y.	10.0000	10.0000	0.00 %	6.0000	-40.00 %	
	70.0000		700.00	700.00	0.00	420.00	-280.00	
9	DITCH RESHAPING	EST.			0.00 %		0.00 %	
			2,000.00	2,000.00		2,000.00		

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STRUCTURE							
10	BR 82/115N TRUSS MEMBER REMOVAL, REPLACEMENT & REPAIR	L.S.			-41.67 %		64.43 %
			540,000.00	315,000.00	-225,000.00	887,911.30	347,911.30
11	BR 82/114N TRUSS MEMBER REMOVAL, REPLACEMENT & REPAIR	L.S.			250.00 %		505.00 %
			20,000.00	70,000.00	50,000.00	121,000.00	101,000.00
12	CONTAINMENT OF ABRASIVES	L.S.			-68.18 %		275.45 %
			11,000.00	3,500.00	-7,500.00	41,300.00	30,300.00
13	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.			0.00 %		0.00 %
			3,500.00	3,500.00		3,500.00	
14	RETAINING WALL	L.S.			127.27 %		2,662.50 %
			880.00	2,000.00	1,120.00	24,310.00	23,430.00
SURFACING							
15	CRUSHED SURFACING BASE COURSE	TON			-46.25 %		-12.50 %
	850.0000		40.0000	21.5000	-18.5000	35.0000	-5.0000
			34,000.00	18,275.00	-15,725.00	29,750.00	-4,250.00
16	SHOULDER BALLAST	C.Y.			112.50 %		115.00 %
	36.0000		40.0000	85.0000	45.0000	86.0000	1.0000
			1,440.00	3,060.00	1,620.00	3,096.00	1,656.00
HOT MIX ASPHALT							
17	COMMERCIAL HMA	TON			44.31 %		181.54 %
	200.0000		65.0000	93.8000	28.8000	183.0000	118.0000
			13,000.00	18,760.00	5,760.00	36,600.00	23,600.00

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OTHER ITEMS							
49	ADJUST MANHOLE						
	1.0000	EACH	600.0000	1,500.0000	150.00 %	1,000.0000	66.67 %
			600.00	1,500.00	900.00	1,000.00	400.00
50	ROADSIDE CLEANUP						
		EST.			0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00	
51	REIMBURSEMENT FOR THIRD PARTY DAMAGE						
		EST.			0.00 %		0.00 %
			5.00	5.00		5.00	
52	MINOR CHANGE						
		CALC			0.00 %		0.00 %
			-1.00	-1.00		-1.00	
53	SPCC PLAN						
		L.S.			25.00 %		20.00 %
			2,000.00	2,500.00	500.00	2,400.00	400.00
54	TEMPORARY CHAIN LINK FENCE						
	790.0000	L.F.	2.0000	3.0000	50.00 %	8.5000	325.00 %
			1,580.00	2,370.00	790.00	6,715.00	5,135.00
CONTRACT TOTAL			<u>\$1,081,445.00</u>	<u>\$821,457.70</u>	<u>-24.04%</u>	<u>\$1,686,810.00</u>	<u>55.98%</u>
BASE TOTAL			<u>\$1,081,445.00</u>	<u>\$821,457.70</u>	<u>-24.04%</u>	<u>\$1,686,810.00</u>	<u>55.98%</u>