

PS&E JOB NO : 20X338 REVISION NO :
 CONTRACT NO : 009590 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : XL6107
 HWY : SR 004
 TITLE : SR 4
 OAK POINT VICINITY
 ROCKFALL PREVENTION
 20X338
 PROJECT : NHPP-0004 (216)
 COUNTY(S) : COWLITZ

BIDS OPENED ON : Sep 2 2020
 AWARDED ON : Sep 24 2020

| | | | | | | | | |
|-------|----------------------------|-------|-------|-----------------------------|-------|-------|----------------------------|-------|
| ----- | LOW BIDDER | ----- | ----- | 2ND BIDDER | ----- | ----- | 3RD BIDDER | ----- |
| | L.R.L. CONSTRUCTION CO. | | | CONWAY CONSTRUCTION COMPANY | | | JAMES W. FOWLER CO. | |
| | 7165 FAIRVIEW ROAD | | | 6620 NW WHITNEY RD, #100 | | | 12775 WESTVIEW DR | |
| | 97141-3023 | | | VANCOUVER WA 98665-7047 | | | 97338-9632 | |
| | TILLAMOOK OR 971410432 | | | RIDGEFIELD WA 986420303 | | | DALLAS OR 973380489 | |
| | CONTRACTOR NUMBER : 100044 | | | CONTRACTOR NUMBER : 100424 | | | CONTRACTOR NUMBER : 100394 | |

| ITEM NO. | ITEM DESCRIPTION | UNIT MEAS | ENGR'S. EST. | | LOW BIDDER | | 2ND BIDDER | | 3RD BIDDER | |
|---------------------------------------|---|-----------|---------------------------------|-----------------------|---------------------------------|-----------------------|---------------------------------|-----------------------|------------|----------|
| | | | PRICE PER UNIT/ TOTAL AMOUNT | % DIFF./ AMT.DIFF. | PRICE PER UNIT/ TOTAL AMOUNT | % DIFF./ AMT.DIFF. | PRICE PER UNIT/ TOTAL AMOUNT | % DIFF./ AMT.DIFF. | | |
| PREPARATION | | | | | | | | | | |
| 1 | MOBILIZATION | L.S. | 53,631.00 | 4.15 % | 55,855.34 | 2,224.34 | 90,421.00 | 68.60 % | 82,000.00 | 52.90 % |
| GRADING | | | | | | | | | | |
| 2 | MECHANICAL SCALING | HR | 36,000.00 | -19.34 % | 725.9500 | -6,962.00 | 34,000.00 | -5.56 % | 2,000.0000 | 122.22 % |
| 3 | TREE REMOVAL AND DISPOSAL | EACH | 75,000.00 | -35.99 % | 640.0800 | -26,994.00 | 22,500.00 | -70.00 % | 41,250.00 | -45.00 % |
| 4 | DEBRIS REMOVAL INCLUDING HAUL | C.Y. | 105,600.00 | -4.25 % | 57.4500 | -4,488.00 | 105,600.00 | 0.00 % | 149,600.00 | 41.67 % |
| EROSION CONTROL AND ROADSIDE PLANTING | | | | | | | | | | |
| 5 | ESC LEAD | DAY | 2,000.00 | 24.28 % | 310.7100 | 485.68 | 2,000.00 | 0.00 % | 8,000.00 | 300.00 % |
| 6 | EROSION/WATER POLLUTION CONTROL | EST. | 5,000.00 | 0.00 % | 5,000.00 | | 5,000.00 | 0.00 % | 5,000.00 | 0.00 % |
| TRAFFIC | | | | | | | | | | |
| 7 | REMOVING AND RESETTING EXISTING PERMANENT BARRIER | L.F. | 2,400.00 | 106.56 % | 33.0500 | 2,557.50 | 2,400.00 | 0.00 % | 4,500.00 | 87.50 % |
| 8 | OTHER TEMPORARY TRAFFIC CONTROL | L.S. | 5,000.00 | 134.96 % | 11,748.00 | 6,748.00 | 11,000.00 | 120.00 % | 40,000.00 | 700.00 % |

PS&E JOB NO : 20X338 REVISION NO :
 CONTRACT NO : 009590 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : XL6107
 HWY : SR 004
 TITLE : SR 4
 OAK POINT VICINITY
 ROCKFALL PREVENTION
 20X338
 PROJECT : NHPP-0004 (216)
 COUNTY(S) : COWLITZ

BIDS OPENED ON : Sep 2 2020
 AWARDED ON : Sep 24 2020

| | | | | | | | | |
|-------|----------------------------|-------|-------|-----------------------------|-------|-------|----------------------------|-------|
| ----- | LOW BIDDER | ----- | ----- | 2ND BIDDER | ----- | ----- | 3RD BIDDER | ----- |
| | L.R.L. CONSTRUCTION CO. | | | CONWAY CONSTRUCTION COMPANY | | | JAMES W. FOWLER CO. | |
| | 7165 FAIRVIEW ROAD | | | 6620 NW WHITNEY RD, #100 | | | 12775 WESTVIEW DR | |
| | 97141-3023 | | | VANCOUVER WA 98665-7047 | | | 97338-9632 | |
| | TILLAMOOK OR 971410432 | | | RIDGEFIELD WA 986420303 | | | DALLAS OR 973380489 | |
| | CONTRACTOR NUMBER : 100044 | | | CONTRACTOR NUMBER : 100424 | | | CONTRACTOR NUMBER : 100394 | |

| ITEM NO. | ITEM DESCRIPTION | UNIT MEAS | ENGR'S. EST. | | % DIFF./ AMT.DIFF. | 2ND BIDDER | | % DIFF./ AMT.DIFF. | 3RD BIDDER | |
|-------------|---------------------------------------|-----------|---------------------------------|---------------------------------|-----------------------|---------------------------------|---------------------------------|-----------------------|---------------------------------|---------------------------------|
| | | | PRICE PER UNIT/ TOTAL AMOUNT | PRICE PER UNIT/ TOTAL AMOUNT | | PRICE PER UNIT/ TOTAL AMOUNT | PRICE PER UNIT/ TOTAL AMOUNT | | PRICE PER UNIT/ TOTAL AMOUNT | PRICE PER UNIT/ TOTAL AMOUNT |
| TRAFFIC | | | | | | | | | | |
| 9 | FLAGGERS | | | | | | | | | |
| | 144.0000 | HR | 65.0000 | 71.2600 | 9.63 % | 75.0000 | 15.38 % | 80.0000 | 23.08 % | |
| | | | 9,360.00 | 10,261.44 | 901.44 | 10,800.00 | 1,440.00 | 11,520.00 | 2,160.00 | |
| 10 | TRAFFIC CONTROL SUPERVISOR | | | | | | | | | |
| | | L.S. | | | 36.29 % | | -57.23 % | | 71.09 % | |
| | | | 23,380.00 | 31,864.80 | 8,484.80 | 10,000.00 | -13,380.00 | 40,000.00 | 16,620.00 | |
| 11 | CONSTRUCTION SIGNS CLASS A | | | | | | | | | |
| | 88.0000 | S.F. | 30.0000 | 38.5000 | 28.33 % | 36.0000 | 20.00 % | 50.0000 | 66.67 % | |
| | | | 2,640.00 | 3,388.00 | 748.00 | 3,168.00 | 528.00 | 4,400.00 | 1,760.00 | |
| 12 | OTHER TRAFFIC CONTROL LABOR | | | | | | | | | |
| | 56.0000 | HR | 65.0000 | 71.0100 | 9.25 % | 65.0000 | 0.00 % | 100.0000 | 53.85 % | |
| | | | 3,640.00 | 3,976.56 | 336.56 | 3,640.00 | 0.00 | 5,600.00 | 1,960.00 | |
| 13 | PORTABLE CHANGEABLE MESSAGE SIGN | | | | | | | | | |
| | 2928.0000 | HR | 8.0000 | 3.0300 | -62.13 % | 5.0000 | -37.50 % | 6.0000 | -25.00 % | |
| | | | 23,424.00 | 8,871.84 | -14,552.16 | 14,640.00 | -8,784.00 | 17,568.00 | -5,856.00 | |
| 14 | TRANSPORTABLE ATTENUATOR | | | | | | | | | |
| | 1.0000 | EACH | 10,000.0000 | 4,400.0000 | -56.00 % | 4,500.0000 | -55.00 % | 10,000.0000 | 0.00 % | |
| | | | 10,000.00 | 4,400.00 | -5,600.00 | 4,500.00 | -5,500.00 | 10,000.00 | 0.00 | |
| 15 | OPERATION OF TRANSPORTABLE ATTENUATOR | | | | | | | | | |
| | 16.0000 | HR | 80.0000 | 83.7100 | 4.64 % | 65.0000 | -18.75 % | 100.0000 | 25.00 % | |
| | | | 1,280.00 | 1,339.36 | 59.36 | 1,040.00 | -240.00 | 1,600.00 | 320.00 | |
| 16 | REPAIR TRANSPORTABLE ATTENUATOR | | | | | | | | | |
| | | EST. | | | 0.00 % | | 0.00 % | | 0.00 % | |
| | | | 5,000.00 | 5,000.00 | | 5,000.00 | | 5,000.00 | | |
| OTHER ITEMS | | | | | | | | | | |
| 17 | GABION CRIBBING | | | | | | | | | |
| | 280.0000 | C.Y. | 175.4400 | 317.1400 | 80.77 % | 373.0000 | 112.61 % | 400.0000 | 128.00 % | |
| | | | 49,123.20 | 88,799.20 | 39,676.00 | 104,440.00 | 55,316.80 | 112,000.00 | 62,876.80 | |
| 18 | REMOVAL OF GABION CRIBBING | | | | | | | | | |
| | 280.0000 | C.Y. | 87.7200 | 201.3000 | 129.48 % | 92.0000 | 4.88 % | 175.0000 | 99.50 % | |
| | | | 24,561.60 | 56,364.00 | 31,802.40 | 25,760.00 | 1,198.40 | 49,000.00 | 24,438.40 | |

PS&E JOB NO : 20X338 REVISION NO :
 CONTRACT NO : 009590 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : XL6107
 HWY : SR 004
 TITLE : SR 4
 OAK POINT VICINITY
 ROCKFALL PREVENTION
 20X338
 PROJECT : NHPP-0004 (216)
 COUNTY(S) : COWLITZ

BIDS OPENED ON : Sep 2 2020
 AWARDED ON : Sep 24 2020

| | | |
|---|---|---|
| ----- LOW BIDDER ----- | ----- 2ND BIDDER ----- | ----- 3RD BIDDER ----- |
| L.R.L. CONSTRUCTION CO. 7165 FAIRVIEW ROAD 97141-3023 TILLAMOOK OR 971410432 CONTRACTOR NUMBER : 100044 | CONWAY CONSTRUCTION COMPANY 6620 NW WHITNEY RD, #100 VANCOUVER WA 98665-7047 RIDGEFIELD WA 986420303 CONTRACTOR NUMBER : 100424 | JAMES W. FOWLER CO. 12775 WESTVIEW DR 97338-9632 DALLAS OR 973380489 CONTRACTOR NUMBER : 100394 |

| ITEM NO. | ITEM DESCRIPTION EST. QUANTITY | 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 | | |
| OTHER ITEMS | | | | | | | | | |
| 19 | REPAIR GEOBRUGG ROCKFALL FENCE | L.S. | | | -46.66 % | | | -25.60 % | -4.00 % |
| | | | 125,000.00 | 66,680.73 | -58,319.27 | 93,000.00 | -32,000.00 | 120,000.00 | -5,000.00 |
| 20 | FORCE ACCOUNT MISC. FENCE REPAIR | EST. | | | 0.00 % | | | 0.00 % | 0.00 % |
| | | | 30,000.00 | 30,000.00 | | 30,000.00 | | 30,000.00 | |
| 21 | ROADSIDE CLEANUP | EST. | | | 0.00 % | | | 0.00 % | 0.00 % |
| | | | 5,000.00 | 5,000.00 | | 5,000.00 | | 5,000.00 | |
| 22 | REIMBURSEMENT FOR THIRD PARTY DAMAGE | EST. | | | 0.00 % | | | 0.00 % | 0.00 % |
| | | | 5.00 | 5.00 | | 5.00 | | 5.00 | |
| 23 | MINOR CHANGE | CALC | | | 0.00 % | | | 0.00 % | 0.00 % |
| | | | -1.00 | -1.00 | | -1.00 | | -1.00 | |
| 24 | SPPC PLAN | L.S. | | | 45.20 % | | | 0.00 % | -20.00 % |
| | | | 2,500.00 | 3,630.00 | 1,130.00 | 2,500.00 | 0.00 | 2,000.00 | -500.00 |
| 25 | ELECTRONIC TICKETING SYSTEM | L.S. | | | 1,248.57 % | | | 0.00 % | 100.00 % |
| | | | 500.00 | 6,742.84 | 6,242.84 | 500.00 | 0.00 | 1,000.00 | 500.00 |
| CONTRACT TOTAL | | | \$600,043.80 | \$584,525.29 | -2.59% | \$586,913.00 | -2.19% | \$825,042.00 | 37.50% |
| BASE TOTAL | | | \$600,043.80 | \$584,525.29 | -2.59% | \$586,913.00 | -2.19% | \$825,042.00 | 37.50% |