

PS&E JOB NO : 21C518 REVISION NO :
 CONTRACT NO : 009725 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL6390
 HWY : SR 101
 TITLE : US 101
 HOODSPORT VICINITY SLIDE
 DEBRIS FENCE REPAIR
 21C518
 PROJECT :
 COUNTY(S) : MASON

BIDS OPENED ON : Sep 15 2021
 AWARDED ON :

----- LOW BIDDER ----- 2ND BIDDER -----
 INTERWEST CONSTRUCTION, INC. ROCK SUPREMACY LLC
 609 N HILL BLVD 2660 NE HWY 20 #6
 BURLINGTON WA 982334600 BEND OR 977016402
 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 100941

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
PREPARATION								
1	MOBILIZATION	L.S.			-6.25 %		387.50 %	
			8,000.00	7,500.00	-500.00	39,000.00	31,000.00	
2	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.			75.00 %		725.00 %	
			4,000.00	7,000.00	3,000.00	33,000.00	29,000.00	
GRADING								
3	ROADWAY EXCAVATION INCL. HAUL	C.Y.			-63.60 %	1,000.0000	100.00 %	
	3.0000		500.0000	182.0000	-954.00	3,000.00	1,500.00	
EROSION CONTROL AND ROADSIDE PLANTING								
4	ESC LEAD	DAY			110.00 %	500.0000	233.33 %	
	2.0000		150.0000	315.0000	630.00	1,000.00	700.00	
5	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		
6	CHECK DAM	L.F.			188.00 %	100.0000	300.00 %	
	8.0000		25.0000	72.0000	376.00	800.00	600.00	
7	PAM	S.Y.			825.00 %	3.0000	50.00 %	
	250.0000		2.0000	18.5000	4,125.00	750.00	250.00	
8	SEEDING, FERTILIZING AND MULCHING	S.Y.			183.33 %	3.0000	-50.00 %	
	250.0000		6.0000	17.0000	2,750.00	750.00	-750.00	

PS&E JOB NO : 21C518 REVISION NO :
 CONTRACT NO : 009725 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL6390
 HWY : SR 101
 TITLE : US 101
 HOODSPORT VICINITY SLIDE
 DEBRIS FENCE REPAIR
 21C518
 PROJECT :
 COUNTY(S) : MASON

BIDS OPENED ON : Sep 15 2021
 AWARDED ON :

----- LOW BIDDER ----- 2ND BIDDER -----
 INTERWEST CONSTRUCTION, INC. ROCK SUPREMACY LLC
 609 N HILL BLVD 2660 NE HWY 20 #6
 BURLINGTON WA 982334600 BEND OR 977016402
 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 100941

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
9	PROJECT TEMPORARY TRAFFIC CONTROL							
	L.S.				34.92 %			217.46 %
			12,600.00	17,000.00	4,400.00	40,000.00	27,400.00	
OTHER ITEMS								
10	REPAIR GEOBRUGG DEBRIS FLOW FENCE							
	L.S.				-32.44 %			156.00 %
			50,000.00	33,779.11	-16,220.89	128,000.00	78,000.00	
11	ROADSIDE CLEANUP							
	EST.				0.00 %			0.00 %
			1,000.00	1,000.00		1,000.00		
12	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
	EST.				0.00 %			0.00 %
			5.00	5.00		5.00		
13	MINOR CHANGE							
	CALC				0.00 %			0.00 %
			-1.00	-1.00		-1.00		
14	SPCC PLAN							
	L.S.				100.00 %			1,900.00 %
			500.00	1,000.00	500.00	10,000.00	9,500.00	
CONTRACT TOTAL			<u>\$81,104.00</u>	<u>\$78,910.11</u>	<u>-2.71%</u>	<u>\$258,304.00</u>	<u>218.48%</u>	<u>\$0.00</u>
BASE TOTAL			<u>\$81,104.00</u>	<u>\$78,910.11</u>	<u>-2.71%</u>	<u>\$258,304.00</u>	<u>218.48%</u>	