

PS&E JOB NO : 20X332 REVISION NO :
 CONTRACT NO : 009578 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : XL6107
 HWY : SR 004
 TITLE : SR 4
 OAK POINT VICINITY
 ROCKFALL PREVENTION
 20X332
 PROJECT : NHPP-0004(216)
 COUNTY(S) : COWLITZ

BIDS OPENED ON : Jul 1 2020
 ALL BIDS REJECTED : Jul 30 2020

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ROCK SUPREMACY LLC 65175 N HWY 97	HI TECH ROCKFALL CONSTRUCTION, 2328 HAWTHORNE ST 97116-1541	L.R.L. CONSTRUCTION CO. 7165 FAIRVIEW ROAD 97141-3023
BEND OR 977016402	FOREST GROVE OR 971160674	TILLAMOOK OR 971410432
CONTRACTOR NUMBER : 100941	CONTRACTOR NUMBER : 100101	CONTRACTOR NUMBER : 100044

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	49.17 %	80,000.00	26,369.00	54,877.50	2.32 %	152,706.30	184.74 %
GRADING										
2	MECHANICAL SCALING	HR	36,000.00	-22.22 %	700.0000	-8,000.00	1,086.7500	20.75 %	845.1100	-6.10 %
3	TREE REMOVAL AND DISPOSAL	EACH	75,000.00	-70.00 %	300.0000	-52,500.00	209.5100	-79.05 %	482.4500	-51.76 %
4	DEBRIS REMOVAL INCLUDING HAUL	C.Y.	96,000.00	-50.00 %	30.0000	-48,000.00	62.9400	4.90 %	73.7500	22.92 %
EROSION CONTROL AND ROADSIDE PLANTING										
5	ESC LEAD	DAY	2,000.00	300.00 %	1,000.0000	6,000.00	475.7800	90.31 %	1,560.9200	524.37 %
6	EROSION/WATER POLLUTION CONTROL	EST.	5,000.00	0.00 %	5,000.00	5,000.00	3,806.24	1,806.24	12,487.36	10,487.36
TRAFFIC										
7	REMOVING AND RESETTING EXISTING PERMANENT BARRIER	L.F.	2,400.00	150.00 %	40.0000	3,600.00	37.0300	131.44 %	110.3700	589.81 %
8	OTHER TEMPORARY TRAFFIC CONTROL	L.S.	5,000.00	500.00 %	30,000.00	25,000.00	5,554.50	188.36 %	14,300.00	186.00 %

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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.			-24.00 %			2.23 %	-33.47 %
			125,000.00	95,000.00	-30,000.00	127,785.00	83,166.72		-41,833.28
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.			460.00 %			15.00 %	294.40 %
			2,500.00	14,000.00	11,500.00	2,875.00	9,860.12	375.00	7,360.12
25	ELECTRONIC TICKETING SYSTEM	L.S.			2,700.00 %			4,730.00 %	1,469.28 %
			500.00	14,000.00	13,500.00	24,150.00	7,846.42	23,650.00	7,346.42
CONTRACT TOTAL			\$590,443.80	\$490,272.00	-16.97%	\$696,754.33	\$782,233.93	18.01%	32.48%
NOTE : ALL BIDS REJECTED.									
BASE TOTAL			\$590,443.80	\$490,272.00	-16.97%	\$696,754.33	\$782,233.93	18.01%	32.48%
NOTE : ALL BIDS REJECTED									