

PS&E JOB NO : 20X303 REVISION NO :  
 CONTRACT NO : 009574 REGION NO : 4  
 VERSION NO : 4 WORK ORDER# : XL5645  
 HWY : SR 014  
 TITLE : SR 14  
 0.8 AND 1.1 MILES W. OF WIND RIVER RD  
 SLOPE STABILIZATION  
 20X303  
 PROJECT : NHPP-0014(082)  
 COUNTY(S) : SKAMANIA

BIDS OPENED ON : Jun 24 2020  
 AWARDED ON : Jul 21 2020

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GHOSTABILIZATION INTERNATIONAL 4475 E 74TH AVE STE 100 COMMERCE CITY CO - 80022-1494 GRAND JUNCTION CO 81504470! CONTRACTOR NUMBER : 100381	HI TECH ROCKFALL CONSTRUCTION, 2328 HAWTHORNE ST 97116-1541 FOREST GROVE OR 971160674 CONTRACTOR NUMBER : 100101	L.R.L. CONSTRUCTION CO. 7165 FAIRVIEW ROAD 97141-3023 TILLAMOOK OR 971410432 CONTRACTOR NUMBER : 100044

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		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.	82,000.00	-40.30 %	98,550.00	20.18 %	190,928.00	132.84 %	108,928.00
GRADING									
2	ROCK SLOPE SCALING	CRHR	80,000.00	49.12 %	108,000.00	35.00 %	90,248.00	12.81 %	10,248.00
3	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL	C.Y.	10,000.00	637.25 %	47,500.00	375.00 %	105,655.00	956.55 %	95,655.00
DRAINAGE									
4	HORIZONTAL DRAINS - UNCASSED IN ROCK	L.F.	9,000.00	-10.07 %	21,480.00	138.67 %	24,871.20	176.35 %	15,871.20
EROSION CNTL AND ROADSIDE RESTORATION									
5	ESC LEAD	DAY	2,975.00	2.77 %	4,896.00	64.57 %	25,514.96	757.65 %	22,539.96
6	STREET CLEANING	HR	3,500.00	138.14 %	5,700.00	62.86 %	11,954.20	241.55 %	8,454.20
7	EROSION/WATER POLLUTION CONTROL	EST.	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00

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EROSION CNTL AND ROADSIDE RESTORATION									
8	HIGH VISIBILITY FENCE								
	20.0000	L.F.	6.0000	12.2500	104.17 %	40.0000	566.67 %	282.3400	4,605.67 %
			120.00	245.00	125.00	800.00	680.00	5,646.80	5,526.80
TRAFFIC									
9	REMOVING AND RESETTNG EXISTING PERMANENT BARRIER								
	300.0000	L.F.	12.0000	78.1000	550.83 %	50.0000	316.67 %	39.7000	230.83 %
			3,600.00	23,430.00	19,830.00	15,000.00	11,400.00	11,910.00	8,310.00
10	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			-14.50 %		18.76 %		-4.97 %
			210,000.00	179,550.00	-30,450.00	249,400.00	39,400.00	199,565.49	-10,434.51
11	CONSTRUCTION SIGNS CLASS A								
	72.0000	S.F.	30.0000	42.4500	41.50 %	48.0000	60.00 %	167.8700	459.57 %
			2,160.00	3,056.40	896.40	3,456.00	1,296.00	12,086.64	9,926.64
OTHER ITEMS									
12	FORCE ACCOUNT VISUAL MITIGATION								
		EST.			0.00 %		0.00 %		0.00 %
			38,000.00	38,000.00		38,000.00		38,000.00	
13	FORCE ACCOUNT PAVEMENT REPAIR								
		EST.			0.00 %		0.00 %		0.00 %
			20,000.00	20,000.00		20,000.00		20,000.00	
14	ROADSIDE CLEANUP								
		EST.			0.00 %		0.00 %		0.00 %
			2,000.00	2,000.00		2,000.00		2,000.00	
15	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
16	MINOR CHANGE								
		CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	

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OTHER ITEMS									
17	SPCC PLAN								
		L.S.			33.33 %		125.00 %		1,923.73 %
			1,500.00	2,000.00	500.00	3,375.00	1,875.00	30,355.88	28,855.88
18	SHOTCRETE FACING FOR ROCK/SOIL SLOPE STABILIZATION								
	45.0000	C.Y.	1,500.0000	1,980.0000	32.00 %	2,250.0000	50.00 %	1,411.4400	-5.90 %
			67,500.00	89,100.00	21,600.00	101,250.00	33,750.00	63,514.80	-3,985.20
19	ROCK DOWEL TYPE 1 (25-KIP)								
	1770.0000	L.F.	155.0000	92.0500	-40.61 %	172.0000	10.97 %	139.8300	-9.79 %
			274,350.00	162,928.50	-111,421.50	304,440.00	30,090.00	247,499.10	-26,850.90
20	ROCK DOWEL TYPE 1 (50-KIP)								
	460.0000	L.F.	300.0000	84.7500	-71.75 %	178.0000	-40.67 %	234.5100	-21.83 %
			138,000.00	38,985.00	-99,015.00	81,880.00	-56,120.00	107,874.60	-30,125.40
21	FORCE ACCOUNT ROCK BOLT & ROCK DOWEL GROUT EXCEEDANCE								
		EST.			0.00 %		0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00	
22	GROUT COVER FOR RECESSED BOLTS/DOWELS								
	100.0000	EACH	200.0000	545.9000	172.95 %	585.0000	192.50 %	554.4100	177.21 %
			20,000.00	54,590.00	34,590.00	58,500.00	38,500.00	55,441.00	35,441.00
23	ELECTRONIC TICKETING SYSTEM								
		L.S.			409.16 %		1,450.00 %		4,183.64 %
			1,000.00	5,091.60	4,091.60	15,500.00	14,500.00	42,836.35	41,836.35
CONTRACT TOTAL			\$985,709.00	\$900,437.95	-8.65%	\$1,199,731.00	21.71%	\$1,305,906.02	32.48%
BASE TOTAL			\$985,709.00	\$900,437.95	-8.65%	\$1,199,731.00	21.71%	\$1,305,906.02	32.48%