

PS&E JOB NO : 21C515 REVISION NO :  
 CONTRACT NO : 009780 REGION NO : 3  
 VERSION NO : 3 WORK ORDER# : XL6377  
 HWY : SR 101  
 TITLE : US 101 / HOQUIAM RIVER  
 RIVERSIDE BRIDGE - MACHINERY ROOM  
 & OPERATOR HOUSE REHABILITATION  
 21C515  
 PROJECT : NHPP-0101(395)  
 COUNTY(S) : GRAYS HARBOR

BIDS OPENED ON : Mar 16 2022  
 AWARDED ON : Mar 29 2022

----- LOW BIDDER ----- 2ND BIDDER -----  
 ROGNLIN'S, INC. MASSANA CONSTRUCTION, INC.  
 321 W STATE ST 4810 PT FOSDICK DR #237  
 98520-6143  
 ABERDEEN WA 985200078 GIG HARBOR WA 983351711  
 CONTRACTOR NUMBER : 706350 CONTRACTOR NUMBER : 100064

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION							
1	MOBILIZATION	L.S.	124,140.00	150,000.00	20.83 %	170,000.00	36.94 %
2	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL	L.S.	5,000.00	3,000.00	-40.00 %	5,000.00	0.00 %
STRUCTURE							
3	DEBRIS CONTROL SYSTEM	L.S.	50,000.00	133,000.00	166.00 %	120,000.00	140.00 %
4	REMOVE/REPLACE MACHINE ROOM CLADDING, ROOF & RAILING	L.S.	750,000.00	1,058,000.00	41.07 %	1,251,500.00	66.87 %
5	CLEANING AND PAINTING BR. NO 101/125E OPERATOR HOUSE	L.S.	50,000.00	22,000.00	-56.00 %	25,000.00	-50.00 %
6	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.	10,000.00	10,000.00	0.00 %	10,000.00	0.00 %
EROSION CONTROL AND ROADSIDE PLANTING							
7	EROSION/WATER POLLUTION CONTROL	EST.	1,000.00	1,000.00	0.00 %	1,000.00	0.00 %
TRAFFIC							
8	TEMPORARY CROSSWALK LINE - SHORT DURATION	S.F.	35.0000	40.0000	14.29 %	50.0000	42.86 %
			2,240.00	2,560.00	320.00	3,200.00	960.00

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
9	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			-32.41 %				-50.22 %
			381,700.00	258,000.00	-123,700.00		190,000.00		-191,700.00
OTHER ITEMS									
10	TRAINING								
	400.0000	HR	15.0000	45.0000	200.00 %	6,000.00	5.0000		-66.67 %
			6,000.00	18,000.00	12,000.00		2,000.00		-4,000.00
11	ROADSIDE CLEANUP								
		EST.			0.00 %				0.00 %
			1,000.00	1,000.00			1,000.00		
12	MINOR CHANGE								
		CALC			0.00 %				0.00 %
			-1.00	-1.00			-1.00		
13	SPCC PLAN								
		L.S.			-33.33 %				233.33 %
			1,500.00	1,000.00	-500.00		5,000.00		3,500.00
14	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %				0.00 %
			5.00	5.00			5.00		
CONTRACT TOTAL			<u>\$1,382,584.00</u>	<u>\$1,657,564.00</u>	19.89%	<u>\$1,783,704.00</u>	<u>29.01%</u>		\$0.00
BASE TOTAL			<u>\$1,382,584.00</u>	<u>\$1,657,564.00</u>	19.89%	<u>\$1,783,704.00</u>	<u>29.01%</u>		