



I, James E. Carothers, Engineering Manager, hereby certify that these bid tabulations are correct.

DocuSigned by:  
*James E. Carothers* 1/24/2024  
 James E. Carothers, PE Date

<b>PROJECT NO. PNR23004 (P1030)</b>	<b>Engineer's Estimate:</b>	<b>North Cascade Excavating LLC</b>	<b>Colf Construction LLC</b>	<b>Daybreak Construction</b>
<b>DESCRIPTION: NE 3RD AVE TRAILHEAD IMPROVEMENTS</b>	<b>\$600,000.00</b>	428 N Pekin Rd Woodland WA 98674	PO Box 1434 Vancouver WA 98668	11222 NE 339th St La Center, WA 98629
<b>DATE OF BID OPENING: January 23, 2024 @ 10am</b>	Ent. By MP	<a href="tel:360-946-2524">360-946-2524</a> <a href="mailto:sam@nce.us">sam@nce.us</a>	<a href="tel:360-694-5364">360-694-5364</a> <a href="mailto:sam@colf.com">sam@colf.com</a>	<a href="tel:360-263-5795">360-263-5795</a>

**Schedule A- NE 3rd AVE Trailhead (Base Bid)**

ITEM NO	SPEC SECTION	DESCRIPTION	UNIT	QTY	UNIT PRICE	ENGRG TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL
1	1-09	Mobilization	LS	1	\$25,300.00	\$25,300.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$51,000.00	\$51,000.00
2	1-05S	Construction Documentation (Minimum Bid \$20,000)	LS	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
3	1-07	SPCC Plan	LS	1	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00
4	8-01S	Erosion Control and Water Pollution Control	LS	1	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00	\$10,000.00	\$10,000.00	\$17,000.00	\$17,000.00
5	7-08S	Trench Safety System (Minimum Bid \$4000)	LS	1	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
6	2-08S, 7-08S	Removal and Replacement Unsuitable Material, Incl. Haul	CY	20	\$80.00	\$1,600.00	\$85.00	\$1,700.00	\$150.00	\$3,000.00	\$100.00	\$2,000.00
7	2-08S, 7-08S	Solid Rock Excavation, Incl. Haul	CY	20	\$60.00	\$1,200.00	\$125.00	\$2,500.00	\$200.00	\$4,000.00	\$150.00	\$3,000.00
8	2-08S, 7-08S	Boulder Excavation, Incl. Haul	CY	20	\$40.00	\$800.00	\$90.00	\$1,800.00	\$250.00	\$5,000.00	\$100.00	\$2,000.00
9	CSI, WSDOT	Furnish and Install Park Improvements	LS	1	\$408,500.00	\$408,500.00	\$307,755.00	\$307,755.00	\$418,200.00	\$418,200.00	\$398,000.00	\$398,000.00
10	CSI	Landscape & Irrigation Maintenance	Year	3	\$2,700.00	\$8,100.00	\$40,250.00	\$120,750.00	\$7,000.00	\$21,000.00	\$5,000.00	\$15,000.00
11	1-05S	Minor Change (Minimum Bid \$4,000)	LS	1	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00

Schedule A Subtotal	\$479,500.00	\$502,005.00	\$525,700.00	\$517,000.00
Sales Tax (8.5%)	\$40,757.50	\$42,670.43	\$44,684.50	\$43,945.00
<b>SCHEDULE A BASE BID TOTAL</b>	<b>\$520,257.50</b>	<b>\$544,675.43</b>	<b>\$570,384.50</b>	<b>\$560,945.00</b>

**Schedule B- Baz Park (Additive Alternate #1)**

ITEM NO	SPEC SECTION	DESCRIPTION	UNIT	QTY	UNIT PRICE	ENGRG TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL
1	CSI & WSDOT	Furnish and Install Park Improvements	LS	1	\$48,160.00	\$48,160.00	\$5,000.00	\$5,000.00	\$20,000.00	\$20,000.00	\$48,000.00	\$48,000.00
2	1-05S	Minor Change (Minimum Bid \$2,000)	LS	1	\$2,000.00	\$2,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
3	CSI	Landscape & Irrigation Maintenance	Year	3	\$2,200.00	\$6,600.00	\$12,739.13	\$38,217.39	\$500.00	\$1,500.00	\$4,000.00	\$12,000.00

Schedule B Subtotal	\$56,760.00	\$47,217.39	\$25,500.00	\$64,000.00
Sales Tax (8.5%)	\$4,824.60	\$4,013.48	\$2,167.50	\$5,440.00
<b>SCHEDULE B ADDITIVE ALTERNATE #1 TOTAL</b>	<b>\$61,584.60</b>	<b>\$51,230.87</b>	<b>\$27,667.50</b>	<b>\$69,440.00</b>

<b>Schedule A + B (Basis of Award)</b>				
<b>Contract Total</b>	<b>\$581,842.10</b>	<b>\$595,906.29</b>	<b>\$598,052.00</b>	<b>\$630,385.00</b>

<b>PROJECT NO. PNR23004 (P1030)</b>	<b>Advanced Excavating Specialists</b> 1200 Hazel Street Kelso WA 98626 Ent. By <a href="tel:360-232-8854">360-232-8854</a> MP <a href="mailto:luke@advexc.us">luke@advexc.us</a>	<b>Grade Werks Excavating</b> PO Box 1349 Battle Ground WA 98604 <a href="tel:360-888-5805">360-888-5805</a> <a href="mailto:estimating.gwe@yahoo.com">estimating.gwe@yahoo.com</a>	<b>Western United Civil Group</b> PO Box 236 Yacolt WA 98675 <a href="tel:360-450-7378">360-450-7378</a> <a href="mailto:iosiah@westernucg.com">iosiah@westernucg.com</a>	<b>LEE Contractors</b> PO Box 869 Battle Ground WA 98604 <a href="tel:360-723-5295">360-723-5295</a> <a href="mailto:randy@leecontractorswa.com">randy@leecontractorswa.com</a>
<b>DESCRIPTION: NE 3RD AVE TRAILHEAD IMPROVEMENTS</b>				
<b>DATE OF BID OPENING: January 23, 2024 @ 10am</b>				

**Schedule A- NE 3rd AVE Trailhead (Base Bid)**

ITEM NO	SPEC SECTION	DESCRIPTION	UNIT	QTY	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL
1	1-09	Mobilization	LS	1	\$50,000.00	\$50,000.00	\$54,000.00	\$54,000.00	\$60,000.00	\$60,000.00	\$57,000.00	\$57,000.00
2	1-05S	Construction Documentation (Minimum Bid \$20,000)	LS	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
3	1-07	SPCC Plan	LS	1	\$500.00	\$500.00	\$500.00	\$500.00	\$750.00	\$750.00	\$1,000.00	\$1,000.00
4	8-01S	Erosion Control and Water Pollution Control	LS	1	\$15,000.00	\$15,000.00	\$8,500.00	\$8,500.00	\$12,000.00	\$12,000.00	\$500.00	\$500.00
5	7-08S	Trench Safety System (Minimum Bid \$4000)	LS	1	\$6,000.00	\$6,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
6	2-08S, 7-08S	Removal and Replacement Unsuitable Material, Incl. Haul	CY	20	\$200.00	\$4,000.00	\$108.00	\$2,160.00	\$94.00	\$1,880.00	\$50.00	\$1,000.00
7	2-08S, 7-08S	Solid Rock Excavation, Incl. Haul	CY	20	\$250.00	\$5,000.00	\$172.00	\$3,440.00	\$180.00	\$3,600.00	\$50.00	\$1,000.00
8	2-08S, 7-08S	Boulder Excavation, Incl. Haul	CY	20	\$250.00	\$5,000.00	\$152.00	\$3,040.00	\$300.00	\$6,000.00	\$50.00	\$1,000.00
9	CSI, WSDOT	Furnish and Install Park Improvements	LS	1	\$435,000.00	\$435,000.00	\$378,000.00	\$378,000.00	\$430,000.00	\$430,000.00	\$505,000.00	\$505,000.00
10	CSI	Landscape & Irrigation Maintenance	Year	3	\$13,000.00	\$39,000.00	\$39,500.00	\$118,500.00	\$10,000.00	\$30,000.00	\$1,500.00	\$4,500.00
11	1-05S	Minor Change (Minimum Bid \$4,000)	LS	1	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00

Schedule A Subtotal	\$583,500.00	\$596,140.00	\$572,230.00	\$599,000.00
Sales Tax (8.5%)	\$49,597.50	\$50,671.90	\$48,639.55	\$50,915.00
<b>SCHEDULE A BASE BID TOTAL</b>	<b>\$633,097.50</b>	<b>\$646,811.90</b>	<b>\$620,869.55</b>	<b>\$649,915.00</b>

**Schedule B- Baz Park (Additive Alternate #1)**

ITEM NO	SPEC SECTION	DESCRIPTION	UNIT	QTY	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL
1	CSI & WSDOT	Furnish and Install Park Improvements	LS	1	\$36,000.00	\$36,000.00	\$4,500.00	\$4,500.00	\$45,000.00	\$45,000.00	\$50,000.00	\$50,000.00
2	1-05S	Minor Change (Minimum Bid \$2,000)	LS	1	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
3	CSI	Landscape & Irrigation Maintenance	Year	3	\$6,000.00	\$18,000.00	\$12,900.00	\$38,700.00	\$10,000.00	\$30,000.00	\$500.00	\$1,500.00

Schedule B Subtotal	\$58,000.00	\$47,200.00	\$79,000.00	\$55,500.00
Sales Tax (8.5%)	\$4,930.00	\$4,012.00	\$6,715.00	\$4,717.50
<b>SCHEDULE B ADDITIVE ALTERNATE #1 TOTAL</b>	<b>\$62,930.00</b>	<b>\$51,212.00</b>	<b>\$85,715.00</b>	<b>\$60,217.50</b>

**Schedule A + B (Basis of Award)  
Contract Total**

\$696,027.50	\$698,023.90	\$706,584.55	\$710,132.50
--------------	--------------	--------------	--------------

\* E-verify MOU not submitted with bid

<b>PROJECT NO. PNR23004 (P1030)</b>	<b>Compass Construction NW</b> PO Box 755 La Center WA 98629 Ent. By <a href="tel:360-772-2654">360-772-2654</a> MP <a href="mailto:gavin@compassconstructionnw.com">gavin@compassconstructionnw.com</a>	<b>Thompson Bros Excavating Inc</b> 18211 NE Fourth Plain Rd Vancouver WA 98682 <a href="tel:360-254-7056">360-254-7056</a> <a href="mailto:bids@tbeinc.us">bids@tbeinc.us</a>	<b>Nylund Inc</b> PO Mail Box 230 Brush Prarie WA 98606 <a href="tel:360-605-5428">360-605-5428</a> <a href="mailto:levi@nylundinc.com">levi@nylundinc.com</a>	<b>McDonald Excavating Inc</b> 4120 S Lincoln St Washougal WA 98671 <a href="tel:360-835-8794">360-835-8794</a> <a href="mailto:jeff@mcdonaldexcavatinginc.com">jeff@mcdonaldexcavatinginc.com</a>
<b>DESCRIPTION: NE 3RD AVE TRAILHEAD IMPROVEMENTS</b>				
<b>DATE OF BID OPENING: January 23, 2024 @ 10am</b>				

**Schedule A- NE 3rd AVE Trailhead (Base Bid)**

ITEM NO	SPEC SECTION	DESCRIPTION	UNIT	QTY	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL
1	1-09	Mobilization	LS	1	\$19,245.00	\$19,245.00	\$50,000.00	\$50,000.00	\$25,000.00	\$25,000.00	\$82,000.00	\$82,000.00
2	1-05S	Construction Documentation (Minimum Bid \$20,000)	LS	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
3	1-07	SPCC Plan	LS	1	\$5,000.00	\$5,000.00	\$1,500.00	\$1,500.00	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00
4	8-01S	Erosion Control and Water Pollution Control	LS	1	\$9,620.00	\$9,620.00	\$25,000.00	\$25,000.00	\$16,000.00	\$16,000.00	\$12,500.00	\$12,500.00
5	7-08S	Trench Safety System (Minimum Bid \$4000)	LS	1	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$400.00	\$400.00	\$6,000.00	\$6,000.00
6	2-08S, 7-08S	Removal and Replacement Unsuitable Material, Incl. Haul	CY	20	\$100.00	\$2,000.00	\$100.00	\$2,000.00	\$210.00	\$4,200.00	\$106.00	\$2,120.00
7	2-08S, 7-08S	Solid Rock Excavation, Incl. Haul	CY	20	\$100.00	\$2,000.00	\$250.00	\$5,000.00	\$225.00	\$4,500.00	\$171.00	\$3,420.00
8	2-08S, 7-08S	Boulder Excavation, Incl. Haul	CY	20	\$100.00	\$2,000.00	\$150.00	\$3,000.00	\$250.00	\$5,000.00	\$128.00	\$2,560.00
9	CSI, WSDOT	Furnish and Install Park Improvements	LS	1	\$481,356.00	\$481,356.00	\$500,000.00	\$500,000.00	\$550,000.00	\$550,000.00	\$575,000.00	\$575,000.00
10	CSI	Landscape & Irrigation Maintenance	Year	3	\$13,293.00	\$39,879.00	\$19,000.00	\$57,000.00	\$25,000.00	\$75,000.00	\$15,400.00	\$46,200.00
11	1-05S	Minor Change (Minimum Bid \$4,000)	LS	1	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00

Schedule A Subtotal	\$589,100.00	\$671,500.00	\$706,600.00	\$755,300.00
Sales Tax (8.5%)	\$50,073.50	\$57,077.50	\$60,061.00	\$64,200.50
<b>SCHEDULE A BASE BID TOTAL</b>	<b>\$639,173.50</b>	<b>\$728,577.50</b>	<b>\$766,661.00</b>	<b>\$819,500.50</b>

**Schedule B- Baz Park (Additive Alternate #1)**

ITEM NO	SPEC SECTION	DESCRIPTION	UNIT	QTY	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL
1	CSI & WSDOT	Furnish and Install Park Improvements	LS	1	\$68,840.00	\$68,840.00	\$76,000.00	\$76,000.00	\$65,000.00	\$65,000.00	\$60,000.00	\$60,000.00
2	1-05S	Minor Change (Minimum Bid \$2,000)	LS	1	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
3	CSI	Landscape & Irrigation Maintenance	Year	3	\$6,720.00	\$20,160.00	\$9,000.00	\$27,000.00	\$12,000.00	\$36,000.00	\$5,000.00	\$15,000.00

Schedule B Subtotal	\$93,000.00	\$107,000.00	\$105,000.00	\$79,000.00
Sales Tax (8.5%)	\$7,905.00	\$9,095.00	\$8,925.00	\$6,715.00
<b>SCHEDULE B ADDITIVE ALTERNATE #1 TOTAL</b>	<b>\$100,905.00</b>	<b>\$116,095.00</b>	<b>\$113,925.00</b>	<b>\$85,715.00</b>

**Schedule A + B (Basis of Award)  
Contract Total**

\$740,078.50	\$844,672.50	\$880,586.00	\$905,215.50
--------------	--------------	--------------	--------------

\*Signed bid bond acknowledgement not submitted with bid

<b>PROJECT NO. PNR23004 (P1030)</b>	<b>SLE Inc</b> 6000 NE 88th St Ste B101 Vancouver WA 98665 Ent. By <a href="mailto:andrewg@sleinc.biz">360-687-5465</a> MP <a href="mailto:andrewg@sleinc.biz">andrewg@sleinc.biz</a>	<b>Tikka Masonry Inc</b> 17412 NE 92nd Ave Battle Ground WA 98604 <a href="tel:360-907-5893">360-907-5893</a> <a href="mailto:justin@tikkamasonry.com">justin@tikkamasonry.com</a>
<b>DESCRIPTION: NE 3RD AVE TRAILHEAD IMPROVEMENTS</b>		
<b>DATE OF BID OPENING: January 23, 2024 @ 10am</b>		

**Schedule A- NE 3rd AVE Trailhead (Base Bid)**

ITEM NO	SPEC SECTION	DESCRIPTION	UNIT	QTY	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL
1	1-09	Mobilization	LS	1	\$10,000.00	\$10,000.00	\$73,600.00	\$73,600.00
2	1-05S	Construction Documentation (Minimum Bid \$20,000)	LS	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
3	1-07	SPCC Plan	LS	1	\$1,500.00	\$1,500.00	\$1,725.00	\$1,725.00
4	8-01S	Erosion Control and Water Pollution Control	LS	1	\$12,002.00	\$12,002.00	\$21,850.00	\$21,850.00
5	7-08S	Trench Safety System (Minimum Bid \$4000)	LS	1	\$4,000.00	\$4,000.00	\$4,600.00	\$4,600.00
6	2-08S, 7-08S	Removal and Replacement Unsuitable Material, Incl. Haul	CY	20	\$95.00	\$1,900.00	\$5,750.00	\$115,000.00
7	2-08S, 7-08S	Solid Rock Excavation, Incl. Haul	CY	20	\$1,000.00	\$20,000.00	\$6,900.00	\$138,000.00
8	2-08S, 7-08S	Boulder Excavation, Incl. Haul	CY	20	\$100.00	\$2,000.00	\$5,750.00	\$115,000.00
9	CSI, WSDOT	Furnish and Install Park Improvements	LS	1	\$258,597.00	\$258,597.00	\$506,138.51	\$506,138.51
10	CSI	Landscape & Irrigation Maintenance	Year	3	\$130,737.00	\$392,211.00	\$33,000.00	\$99,000.00
11	1-05S	Minor Change (Minimum Bid \$4,000)	LS	1	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00

Schedule A Subtotal	\$726,210.00	\$1,098,913.51
Sales Tax (8.5%)	\$61,727.85	\$93,407.65
<b>SCHEDULE A BASE BID TOTAL</b>	<b>\$787,937.85</b>	<b>\$1,192,321.16</b>

**Schedule B- Baz Park (Additive Alternate #1)**

ITEM NO	SPEC SECTION	DESCRIPTION	UNIT	QTY	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL
1	CSI & WSDOT	Furnish and Install Park Improvements	LS	1	\$16,000.00	\$16,000.00	\$96,782.00	\$96,782.00
2	1-05S	Minor Change (Minimum Bid \$2,000)	LS	1	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
3	CSI	Landscape & Irrigation Maintenance	Year	3	\$42,999.00	\$128,997.00	\$22,000.00	\$66,000.00

Schedule B Subtotal	\$148,997.00	\$166,782.00
Sales Tax (8.5%)	\$12,664.75	\$14,176.47
<b>SCHEDULE B ADDITIVE ALTERNATE #1 TOTAL</b>	<b>\$161,661.75</b>	<b>\$180,958.47</b>

<b>Schedule A + B (Basis of Award)</b>		
<b>Contract Total</b>	<b>\$949,599.60</b>	<b>\$1,373,279.63</b>