

Contractors,

Attached is a bid tab, bid summary, and bid form of the low bidder for the Horseshoe Lake Park Trail project. The low bid amount announced at the bid opening is not the actual low bidder so I've included these documents for your review. The following things happened in regards to the two actual lowest bidders:

- 1) P.R. Worth miscalculated the total amount on line item 17. Correctly calculating that line item using the unit price given reduced their total bid by \$14,086.98 and made them the lowest bidder. While the unit price they provided on this item is significantly lower than anyone else, if their cost for this item was \$2,500 (which is over \$800 more than the average of all bidders) they would still be the low bidder. Per 1-03.1 of WSDOT Specs the unit price controls when there is a discrepancy between the unit price and total price.
- 2) Sawyer and Sons miscalculated their bid amount on their form. While they listed \$93,656.64 on the bid form, adding up their totals the amount comes to \$96,344.53. They also did not provide unit prices on several items that required unit prices.

P.R. Worth has agreed to accept the lower price based on the correct calculation of their given unit prices. Since P.R. Worth would still be the low bidder even if the line item in question matched the bidder's average, I will be recommending to City Council to award the contract to P.R. Worth. If the average price of line item 17 would have made P.R. Worth something other than the low bidder, I would have rebid the project due to the irregularities of the Sawyer and Sons bid.

Horseshoe Lake Park Trail, CAP 14-02, 2013-CDBG-1306

City of Woodland, WA

Bid Tabs - March 12, 2014

					Engineer's Estimate		1) P.R. Worth		2) Sawyer and Sons		3) Columbia Pacific		4) Groat Bros.	
Item Number	Std Spec	Quantity	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1-07	1	LS	SPCC Plan	\$ 1,000.00	\$ 1,000	\$ 5,085.00	\$ 5,085	\$ 1,500.00	\$ 1,500	\$ 500.00	\$ 500	\$ 400.00	\$ 400
2	1-09	1	LS	Mobilization	\$ 5,000.00	\$ 5,000	\$ 250.00	\$ 250	\$ 2,000.00	\$ 2,000	\$ 4,250.00	\$ 4,250	\$ 10,831.00	\$ 10,831
3	1-10	1	LS	Project Temporary Traffic Control	\$ 500.00	\$ 500	\$ 750.00	\$ 750	\$ 500.00	\$ 500	\$ 1,000.00	\$ 1,000	\$ 2,500.00	\$ 2,500
4	2-01	1	LS	Roadside Cleanup	\$ 1,000.00	\$ 1,000	\$ 100.00	\$ 100	\$ 7,000.00	\$ 7,000	\$ 1,180.00	\$ 1,180	\$ 800.00	\$ 800
5	2-02	1	LS	Removal of Structure and Obstruction	\$ 2,500.00	\$ 2,500	\$ 350.00	\$ 350	\$ 1,000.00	\$ 1,000	\$ 2,000.00	\$ 2,000	\$ 1,200.00	\$ 1,200
6	Spec.	1	LS	Backstops and Irrigation System Relo	\$ 1,500.00	\$ 1,500	\$ 1,000.00	\$ 1,000	\$ 2,500.00	\$ 2,500	\$ 1,500.00	\$ 1,500	\$ 2,000.00	\$ 2,000
7	2-02	60	LF	Sawcut	\$ 2.00	\$ 120	\$ 3.00	\$ 180	\$ 8.33	\$ 500	\$ 2.00	\$ 120	\$ 15.00	\$ 900
8	2-03	600	CY	Roadway Excavation Including Haul	\$ 8.00	\$ 4,800	\$ 18.00	\$ 10,800	\$ 28.33	\$ 16,998	\$ 18.00	\$ 10,080	\$ 15.00	\$ 9,000
9	Spec.	280	CY	Parking Lot Subgrade Preparation	\$ 10.00	\$ 2,800	\$ 22.00	\$ 6,160	\$ 28.57	\$ 8,000	\$ 18.00	\$ 5,040	\$ 4.50	\$ 1,260
10	4-04	580	TON	Crushed Surfacing Base (Parking Lot)	\$ 22.00	\$ 12,760	\$ 22.00	\$ 12,760	\$ 12.00	\$ 6,960	\$ 24.00	\$ 13,920	\$ 25.43	\$ 14,749
11	4-04	620	TON	Crushed Surfacing Base (Trail)	\$ 25.00	\$ 15,500	\$ 22.00	\$ 13,640	\$ 12.00	\$ 7,440	\$ 30.00	\$ 18,600	\$ 25.43	\$ 15,767
12	5-04	240	TON	HMA Cl. 1/2" PG 64-22	\$ 90.00	\$ 21,600	\$ 91.00	\$ 21,840	\$ 88.00	\$ 21,120	\$ 95.00	\$ 22,800	\$ 91.00	\$ 21,840
13	Spec.	70	TON	2" - 4" Rock for Parking Lot Drain	\$ 30.00	\$ 2,100	\$ 22.00	\$ 1,540	\$ 16.00	\$ 1,120	\$ 34.00	\$ 2,380	\$ 27.33	\$ 1,913
14	7-12	3	EA	Adjust Water Valve Rim, Cover, Frame	\$ 75.00	\$ 225	\$ 90.00	\$ 270	\$ 500.00	\$ 1,500	\$ 125.00	\$ 375	\$ 125.00	\$ 375
15	8-01	1	LS	ESC Lead	\$ 750.00	\$ 750	\$ 1,500.00	\$ 1,500	\$ 700.00	\$ 700	\$ 650.00	\$ 650	\$ 2,000.00	\$ 2,000
16	8-01	1435	LF	Silt Fence	\$ 3.00	\$ 4,305	\$ 3.00	\$ 4,305	\$ 1.60	\$ 2,296	\$ 2.15	\$ 3,085	\$ 2.00	\$ 2,870
17	8-01	0.2	AC	Seeding, Fertilizer and Mulching	\$ 5,000.00	\$ 1,000	\$ 1.50	\$ 0.30	\$ 12,500.00	\$ 2,500	\$ 1,600.00	\$ 320	\$ 2,500.00	\$ 500
18	Spec.	1	LS	Parking Lot Boulders	\$ 2,500.00	\$ 2,500	\$ 5,100.00	\$ 5,100	\$ 3,500.00	\$ 3,500	\$ 2,975.00	\$ 2,975	\$ 3,000.00	\$ 3,000
19	8-22	160	SF	Plastic Crosswalk Lines	\$ 15.00	\$ 2,400	\$ 5.00	\$ 800	\$ 14.00	\$ 2,240	\$ 11.90	\$ 1,904	\$ 12.50	\$ 2,000
Subtotal						82,360.00		86,430.30		89,373.40		92,679.25		93,905.10
Sales Tax (7.8% of subtotal)						6,424.08		6,741.56		6,971.13		7,228.98		7,324.60
HSL Park Trail Grand Total						88,784.08		93,171.86		96,344.53		99,908.23		101,229.70

Notes:

- 1) Numbers in red are different than what is shown in the contractor's bid.
- 2) The total amount for item 17 in the P.R. Worth bid was \$13,068. Per WSDOT Spec 1-03.1 the unit price controls if there is a discrepancy between the unit price and total price of an item.
- 3) If P.R. Worth's Item 17 total cost was \$2,500, which is the amount for Sawyer and Sons and \$820 more than the average of the all bids, P.R. Worth would still be the low bidder.
- 4) Sawyer and Sons did not provide unit prices for items 7, 8, 9, 14, 16, 17, and 19. The unit prices are based on determining unit prices from the total amounts given, dividing by the quantity, and rounding to the nearest cent.
- 5) Sawyer and Sons actual subtotal of \$89,373.40 was \$2,493.40 more than quoted on their bid form. Their grand total of \$96,344.53 is \$2,687.89 more than on their bid form.
- 6) The total costs for items 7 - 11 for Groat Brothers were different than on their bid. This resulted in lowering the bid amount from \$109,877.00 listed on their bid to \$101,229.70.

					5) AES		6) Inland		7) North Fork Ex.		8) NW Construction		9) Golf	
Item Number	Std Spec	Quantity	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1-07	1	LS	SPCC Plan	\$ 260.00	\$ 260	\$ 600.00	\$ 600	\$ 600.00	\$ 600	\$ 232.25	232.25	\$ 600.00	\$ 600
2	1-09	1	LS	Mobilization	\$ 6,300.00	\$ 6,300	\$ 5,000.00	\$ 5,000	\$ 4,098.00	\$ 4,098	\$ 6,909.46	6,909.46	\$ 10,000.00	\$ 10,000
3	1-10	1	LS	Project Temporary Traffic Control	\$ 1,190.00	\$ 1,190	\$ 1,000.00	\$ 1,000	\$ 1,177.00	\$ 1,177	\$ 1,499.22	1,499.22	\$ 1,000.00	\$ 1,000
4	2-01	1	LS	Roadside Cleanup	\$ 1,250.00	\$ 1,250	\$ 2,000.00	\$ 2,000	\$ 2,930.00	\$ 2,930	\$ 1,741.88	1,741.88	\$ 3,000.00	\$ 3,000
5	2-02	1	LS	Removal of Structure and Obstruction	\$ 2,450.00	\$ 2,450	\$ 1,500.00	\$ 1,500	\$ 1,760.00	\$ 1,760	\$ 1,050.93	1,050.93	\$ 3,000.00	\$ 3,000
6	Spec.	1	LS	Backstops and Irrigation System Relo	\$ 1,050.00	\$ 1,050	\$ 2,000.00	\$ 2,000	\$ 2,057.00	\$ 2,057	\$ 1,488.82	1,488.82	\$ 4,000.00	\$ 4,000
7	2-02	60	LF	Sawcut	\$ 5.25	\$ 315	\$ 3.00	\$ 180	\$ 3.50	\$ 210	\$ 4.84	290.40	\$ 10.00	\$ 600
8	2-03	600	CY	Roadway Excavation Including Haul	\$ 21.50	\$ 12,900	\$ 20.00	\$ 12,000	\$ 18.58	\$ 11,148	\$ 25.64	15,384.00	\$ 18.00	\$ 10,800
9	Spec.	280	CY	Parking Lot Subgrade Preparation	\$ 9.00	\$ 2,520	\$ 22.00	\$ 6,160	\$ 16.49	\$ 4,617	\$ 8.26	2,312.80	\$ 20.00	\$ 5,600
10	4-04	580	TON	Crushed Surfacing Base (Parking Lot)	\$ 31.00	\$ 17,980	\$ 20.00	\$ 11,600	\$ 20.42	\$ 11,844	\$ 24.61	14,273.80	\$ 25.00	\$ 14,500
11	4-04	620	TON	Crushed Surfacing Base (Trail)	\$ 25.50	\$ 15,810	\$ 21.00	\$ 13,020	\$ 31.90	\$ 19,778	\$ 35.40	21,948.00	\$ 30.00	\$ 18,600
12	5-04	240	TON	HMA Cl. 1/2" PG 64-22	\$ 91.00	\$ 21,840	\$ 120.00	\$ 28,800	\$ 98.52	\$ 23,645	\$ 104.51	25,082.40	\$ 88.40	\$ 21,216
13	Spec.	70	TON	2" - 4" Rock for Parking Lot Drain	\$ 25.00	\$ 1,750	\$ 23.00	\$ 1,610	\$ 30.54	\$ 2,138	\$ 33.21	2,324.70	\$ 30.00	\$ 2,100
14	7-12	3	EA	Adjust Water Valve Rim, Cover, Frame	\$ 105.00	\$ 315	\$ 220.00	\$ 660	\$ 364.50	\$ 1,094	\$ 188.82	566.46	\$ 140.00	\$ 420
15	8-01	1	LS	ESC Lead	\$ 2,350.00	\$ 2,350	\$ 1,000.00	\$ 1,000	\$ 712.00	\$ 712	\$ 232.25	232.25	\$ 1,000.00	\$ 1,000
16	8-01	1435	LF	Silt Fence	\$ 1.50	\$ 2,153	\$ 2.25	\$ 3,229	\$ 3.01	\$ 4,319	\$ 2.36	3,386.60	\$ 2.00	\$ 2,870
17	8-01	0.2	AC	Seeding, Fertilizer and Mulching	\$ 3,350.00	\$ 670.00	\$ 10,000.00	\$ 2,000	\$ 8,420.25	\$ 1,684	\$ 7,552.80	1,510.56	\$ 11,200.00	\$ 2,240
18	Spec.	1	LS	Parking Lot Boulders	\$ 2,750.00	\$ 2,750	\$ 2,800.00	\$ 2,800	\$ 3,148.00	\$ 3,148	\$ 3,727.62	3,727.62	\$ 3,400.00	\$ 3,400
19	8-22	160	SF	Plastic Crosswalk Lines	\$ 12.00	\$ 1,920	\$ 16.00	\$ 2,560	\$ 18.05	\$ 2,888	\$ 15.10	2,416.00	\$ 18.75	\$ 3,000
Subtotal						95,772.50		97,718.75		99,846.30		106,378.15		107,946.00
Sales Tax (7.8% of subtotal)						7,470.26		7,622.06		7,788.01		8,297.50		8,419.79
HSL Park Trail Grand Total						103,242.76		105,340.81		107,634.31		114,675.65		116,365.79

Horseshoe Lake Park Trail, CAP 14-02, 2013-CDBG-1306

City of Woodland, WA

Bid Tabs - March 12, 2014

				10) Thompson Bros.	11) Schmid & Sons	12) Kelaye Conc.	13) Nutter	14) MJD Dev						
1	1-07	1	LS	SPCC Plan	\$ 1,000.00	\$ 1,000	\$ 500.00	\$ 500	\$ 1,000.00	\$ 1,000	\$ 1,000.00	1,000.00	\$ 3,500.00	\$ 3,500
2	1-09	1	LS	Mobilization	\$ 10,000.00	\$ 10,000	\$ 10,000.00	\$ 10,000	\$ 8,000.00	\$ 8,000	\$ 15,000.00	15,000.00	\$ 8,050.00	\$ 8,050
3	1-10	1	LS	Project Temporary Traffic Control	\$ 1,800.00	\$ 1,800	\$ 1,550.00	\$ 1,550	\$ 5,000.00	\$ 5,000	\$ 10,000.00	10,000.00	\$ 1,550.00	\$ 1,550
4	2-01	1	LS	Roadside Cleanup	\$ 4,055.00	\$ 4,055	\$ 1,300.00	\$ 1,300	\$ 2,500.00	\$ 2,500	\$ 500.00	500.00	\$ 2,050.00	\$ 2,050
5	2-02	1	LS	Removal of Structure and Obstruction	\$ 3,000.00	\$ 3,000	\$ 1,400.00	\$ 1,400	\$ 3,000.00	\$ 3,000	\$ 3,739.51	3,739.51	\$ 2,200.00	\$ 2,200
6	Spec.	1	LS	Backstops and Irrigation System Relo	\$ 7,500.00	\$ 7,500	\$ 3,650.00	\$ 3,650	\$ 3,500.00	\$ 3,500	\$ 2,500.00	2,500.00	\$ 1,100.00	\$ 1,100
7	2-02	60	LF	Sawcut	\$ 5.00	\$ 300	\$ 8.25	\$ 495	\$ 5.00	\$ 300	\$ 6.00	360.00	\$ 8.50	\$ 510
8	2-03	600	CY	Roadway Excavation Including Haul	\$ 15.00	\$ 9,000	\$ 28.00	\$ 16,800	\$ 30.00	\$ 18,000	\$ 35.00	21,000.00	\$ 35.00	\$ 21,000
9	Spec.	280	CY	Parking Lot Subgrade Preparation	\$ 17.00	\$ 4,760	\$ 20.50	\$ 5,740	\$ 30.00	\$ 8,400	\$ 20.00	5,600.00	\$ 30.00	\$ 8,400
10	4-04	580	TON	Crushed Surfacing Base (Parking Lot)	\$ 21.00	\$ 12,180	\$ 22.50	\$ 13,050	\$ 28.00	\$ 16,240	\$ 26.00	15,080.00	\$ 32.00	\$ 18,560
11	4-04	620	TON	Crushed Surfacing Base (Trail)	\$ 26.00	\$ 16,120	\$ 39.00	\$ 24,180	\$ 28.00	\$ 17,360	\$ 28.00	17,360.00	\$ 34.00	\$ 21,080
12	5-04	240	TON	HMA Cl. 1/2" PG 64-22	\$ 122.00	\$ 29,280	\$ 101.00	\$ 24,240	\$ 95.00	\$ 22,800	\$ 100.00	24,000.00	\$ 110.00	\$ 26,400
13	Spec.	70	TON	2" - 4" Rock for Parking Lot Drain	\$ 43.00	\$ 3,010	\$ 51.50	\$ 3,605	\$ 50.00	\$ 3,500	\$ 40.00	2,800.00	\$ 35.00	\$ 2,450
14	7-12	3	EA	Adjust Water Valve Rim, Cover, Frame	\$ 350.00	\$ 1,050	\$ 300.00	\$ 900	\$ 85.00	\$ 255	\$ 100.00	300.00	\$ 200.00	\$ 600
15	8-01	1	LS	ESC Lead	\$ 200.00	\$ 200	\$ 1,250.00	\$ 1,250	\$ 1,000.00	\$ 1,000	\$ 500.00	500.00	\$ 2,500.00	\$ 2,500
16	8-01	1435	LF	Silt Fence	\$ 3.00	\$ 4,305	\$ 3.50	\$ 5,023	\$ 2.00	\$ 2,870	\$ 3.00	4,305.00	\$ 2.00	\$ 2,870
17	8-01	0.2	AC	Seeding, Fertilizer and Mulching	\$ 10,000.00	2,000.00	\$ 12,500.00	\$ 2,500	\$ 12,000.00	\$ 2,400	\$ 2,600.00	520.00	\$ 15,000.00	\$ 3,000
18	Spec.	1	LS	Parking Lot Boulders	\$ 5,200.00	\$ 5,200	\$ 3,555.00	\$ 3,555	\$ 12,000.00	\$ 12,000	\$ 5,000.00	5,000.00	\$ 5,700.00	\$ 5,700
19	8-22	160	SF	Plastic Crosswalk Lines	\$ 14.00	\$ 2,240	\$ 20.25	\$ 3,240	\$ 10.00	\$ 1,600	\$ 16.00	2,560.00	\$ 12.50	\$ 2,000
				Subtotal	117,000.00	122,977.50	129,725.00	132,124.51	133,520.00					
				Sales Tax (7.8% of subtotal)	9,126.00	9,592.25	10,118.55	10,305.71	10,414.56					
				HSL Park Trail Grand Total	126,126.00	132,569.75	139,843.55	142,430.22	143,934.56					

BID SUMMARY

OWNER: City of Woodland DATE OF BID OPENING: March 12, 2014

PROJECT: Horseshoe Lake Park Trail REORDER: Tonya Ingle

PROJECT NO.: CAP-14-02, 2013-CDBG-1306 BID OPENER: Bart Stepp

#	BIDDER	Acknowledge Addenda	Bid Proposal Form	Bidder Qualifications	Emp Sec Dept Cert of Coverage	BID AMOUNTS IN PROPOSAL	CHECKED BID AMOUNTS
1	13 NUTTER	X	X	X	X	X	\$ 142,430.22
2	2 COLUMBIA PACIFIC	X	X	X	X	X	\$ 99,908.23
3	9 COLF	X	X	X	X	X	\$ 116,365.78
4	10 THOMPSON BRO.	X	X	X	X	X	\$ 126,126.00
5	14 INLAND	X	X	X	X	X	\$ 105,340.81
6	3 AES	X	X	X	X	X	\$ 103,242.76
7	6 NORTH FORK EXCAV	X	X	X	X	X	\$ 107,634.31
8	8 NW CONSTRUCTION GC	X	X	X	X	X	\$ 114,674.78
9	1 SAUTER & SONS	X	X	X	X	X	\$ 93,656.64
10	14 MJD DEVELOPMENT	X	X	X	X	X	\$ 143,935.00
11	11 SCHMID & SONS	X	X	X	X	X	\$ 132,030.75
12	5 PR WORTH	X	X	X	X	X	\$ 107,258.84
13	12 KELEPE CONC	X	X	X	X	X	\$ 139,843.55
14	7 GROAT BRO	X	X	X	X	X	\$ 109,877.00
15							

BID PROPOSAL FORM

TO: City of Woodland
230 Davidson Ave.
PO Box 9
Woodland, Washington 98674

FROM: Bidder P.R. North, Inc
Address 2690 Coweeman Pk Dr.
Kelso, WA 98626
Telephone 360-636-4296

The undersigned, as bidder, declares that we have examined all of the contract documents and that we will contract with the City of Woodland to do everything necessary to complete the work as outlined on the plans and specifications for the HORSESHOE LAKE PARK TRAIL.

We acknowledge that addenda numbers 1 to have been delivered to us and have been examined as part of the contract documents. We agree that the Qualification of Bidder shall form a part of this proposal.

If our BID is accepted, we agree to sign the contract form and to furnish the payment and performance bond and the required evidences of insurance within ten (10) working days after receiving written notice of the award of contract.

We further agree, if our BID is accepted and a contract for performance of work is entered into with the City of Woodland, to so plan the work and to prosecute it with such diligence that all of the work shall be completed within the time period stated in the contract. We understand that the City of Woodland reserves the right to reject any or all bids and to determine which proposal is, in the judgment of the City of Woodland, the lowest responsible bid, and which proposal, if any, should be accepted in the best interests of the City of Woodland and that the City of Woodland also reserves the right to waive any informalities in any proposal or bid.

We further state that we have not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with such contract.

Bidder agrees that the work will be completed within thirty-five (35) working days after the notice to proceed is received from the City of Woodland.

We propose to perform the work at the prices listed in the following bid schedule(s):

Notes:

- (1) Sales taxes shall be paid on the full contract price.
- (2) The City reserves the right to adjust the scope of this work to match available funds.
- (3) The City reserves the right to reject any or all bids.
- (4) Below a list of items required to complete the project. It is the contractor's responsibility to complete the project scope to all required standards and specifications.
- (5) The City reserves the right to accept any combination of alternates as part of the project bid.
- (6) The low bid will be the lowest bid alternative that is in the owner's best interest.

BASE BID PROPOSAL:

Item No.	Std. Spec.	Description	Est. Quantity	Units	Unit Price	Total Price
1.	1-07	SPCC Plan	1	LS	\$5085. ⁰⁰	\$5085. ⁰⁰
2.	1-09	Mobilization	1	LS	\$250. ⁰⁰	\$250. ⁰⁰
3.	1-10	Project Temporary Traffic Control	1	LS	\$750. ⁰⁰	\$750. ⁰⁰
4.	2-01	Roadside Cleanup	1	LS	\$100. ⁰⁰	\$100. ⁰⁰
5.	2-02	Removal of Structure and Obstruction	1	LS	\$350. ⁰⁰	\$350. ⁰⁰
6.	Spec.	Backstops and Irrigation System Relocation	1	LS	\$1000. ⁰⁰	\$1000. ⁰⁰
7.	2-02	Sawcut	60	LF	\$3. ⁰⁰	\$180. ⁰⁰
8.	2-03	Roadway Excavation Including Haul	600	CY	\$18. ⁰⁰	\$10,800. ⁰⁰
9.	Spec.	Parking Lot Subgrade Preparation	280	CY	\$22. ⁰⁰	\$6,160. ⁰⁰
10.	4-04	Crushed Surfacing Base Course for Parking Lot	580	TON	\$21. ⁰⁰	\$12,260. ⁰⁰
11.	4-04	Crushed Surfacing Base Course for Trail	620	TON	\$22. ⁰⁰	\$13,640. ⁰⁰
12.	5-04	HMA Cl. 1/2 PG 64-22	240	TON	\$91. ⁰⁰	\$21,840. ⁰⁰
13.	Spec.	2" - 4" Rock for Parking Lot Drain	70	TON	\$22. ⁰⁰	\$1,540. ⁰⁰
14.	7-12	Adjust Water Valve Rim, Cover, or Frame	3	EA	\$90. ⁰⁰	\$270. ⁰⁰
15.	8-01	ESC Lead	1	LS	\$1500. ⁰⁰	\$1500. ⁰⁰
16.	8-01	Silt Fence	1,435	LF	\$3. ⁰⁰	\$4,305. ⁰⁰
17.	8-01	Seeding, Fertilizer and Mulching	0.2	AC	\$13,068. ⁰⁰	\$13,068. ⁰⁰
18.	Spec.	Parking Lot Boulders	1	LS	\$5100. ⁰⁰	\$5100. ⁰⁰
19.	8-22	Plastic Crosswalk Lines	160	SF	\$5. ⁰⁰	\$800. ⁰⁰
					Subtotal	\$ 99,498. ⁰⁰
					Sales Tax @ 7.8%	\$ 7,760.84
					Horseshoe Lake Park Trail Grand Total	\$ 107,258.84

BIDDER acknowledges receipt of the following ADDENDUM:

<u>Addendum No.</u>	<u>Addendum Receipt Date</u>	<u>Signed Acknowledgment</u>
<u>1</u>	<u>3-4-14</u>	<u>P.R. Wirth</u>
<u>2</u>	_____	_____
<u>3</u>	_____	_____

BIDDER'S ADDRESS. Notice of Acceptance of this bid or requests for additional information should be addressed to the undersigned at the address stated below.

NON-COLLUSION DECLARATION. I, by signing the proposal, hereby declare, under penalty of perjury under the laws of the United States that the following statements are true and correct:

1. That the undersigned person(s), firm, association or corporation has (have) not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the project or which this proposal is submitted.
2. That by signing the signature page of this proposal, I am deemed to have signed and have agreed to the provisions of this declaration.

NOTES:

1. This proposal form is not transferable and any alteration of the firm's name entered hereon without prior permission from the Public Works Director will be cause for considering the proposal irregular and subsequent rejection of the bid.

SIGNATURE

Date: 3-12-14

P.R. Wirth
Proper Name of Bidder

Contractor's License No.: PRWOR**945NH

By: P.R. Wirth

2690 Cooverman Plk Dr.
Address

Kelso WA 98626
City State Zip

BIDDER QUALIFICATIONS

Project: HORSESHOE LAKE PARK TRAIL

If the above contract is awarded to our company, the following persons will be authorized to sign change orders, progress payments and similar documents for the company: (names and positions)

The contractor's superintendent at the job site per Article 1-05.13 of the Standard Specifications will be (give full name): PRESTON R. WOOLF

The last three projects completed or substantially completed by our company involving similar construction work are as follows:

1. Project Name: YORK STREET
Dollar amount of Contract: \$ 700,000
Owner: DAVE ANDERSEN
Owner's Representative: STEVE LOSGRIFF Phone no.: 510-601-9250
Contractor's Superintendent on this project: STEVE LOSGRIFF
Brief Description of Project Scope: 4 STORY TOWER BUILDING
& SITE IMPROVEMENTS
2. Project Name: NW 18TH APARTMENTS
Dollar amount of Contract: \$ 300,000
Owner: _____
Owner's Representative: ANDERSEN INC Phone no.: 503-283-6712
Contractor's Superintendent on this project: PRESTON WOOLF
Brief Description of Project Scope: 4 STORY - 140 UNIT
APARTMENT BUILDING + ASSOC
SITE DEVELOPMENT

3. Project Name: Bank of America
Dollar amount of Contract: \$ 97,000
Owner: BofA
Owner's Representative: Anderson Lund Phone no.: 503-283-6712
Contractor's Superintendent on this project: Greg Walker
Brief Description of Project Scope: Renovation - Battle Ground
WA Branch

Title of Person completing this form Preston Worth
Signature P.W. Worth Date 3-12-14
Phone No. 503-209-8737