

Port of Moses Lake

Contract No. 26-099

Northern Columbia Basin Railroad Project (NCBRP)

Bid Tally Sheet

BID OPENING: 10/9/2026 AT 2:00PM

Rotschy Subcontractor list: Submitted at 2:59PM to RPM Office at POML on 10/09/2026

Received by Lisa Couret.

	BIDDER NO. 1	BIDDER NO. 2	BIDDER NO. 3	BIDDER NO. 4	BIDDER NO. 5	BIDDER NO. 6
	Name of Firm:	Name of Firm:	Name of Firm:	Name of Firm:	Name of Firm:	Name of Firm:
	MARTINUS	ROTSCHY	STACY WITBECK	KERR	SHAMROCK PAVING	TAPANI
Attended the Mandatory Pre-Bid Conference & Site Visit	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No
Addendum Acknowledged for Addendum (list numbers)	3	3	3	3	3	3
Bid Form includes all unit pricing on all Schedules	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No
Bid Form has been signed	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No
Affidavit of Non-Collusion included	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No
Bidder Qualifications Sheet Included	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No
Subcontractor List included	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No
Bidder Certifications FRA Grant Requirements included	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No
Bidder Certifications BABA Requirmeents included	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No
Bidder Certifications Federal SAM Requirements included	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No
Bidder Certifications Permit Acknowledgement included	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No
Bid Bond Included, or certified check (Bid Security Form or equal)	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No
Sworn Statement - no suspension/revocation Minor Work Permit ¹	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No
Compliance with Wage Payment Statutes ¹	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No
Bid Schedule 1, 2, and 3 Bid Total (including WSST)	\$ 31,748,828.35	\$ 39,162,039.37	\$ 35,460,062.94	\$ 33,294,945.65	\$ 38,694,013.23	\$ 33,983,981.03
Bid Schedule 1 Total (including WSST)	\$ 3,349,937.20	\$ 4,465,365.24	\$ 4,472,949.02	\$ 4,590,092.50	\$ 6,009,543.75	\$ 4,059,039.25
Bid Schedule 2 Total (including WSST)	\$ 25,902,331.07	\$ 31,328,218.93	\$ 27,192,940.53	\$ 25,858,030.53	\$ 29,559,588.10	\$ 26,728,184.58
Bid Schedule 3 Total (including WSST)	\$ 2,496,560.08	\$ 3,368,455.20	\$ 3,794,173.39	\$ 2,801,822.63	\$ 3,124,881.38	\$ 3,196,757.20

¹ Not required with bid, but required prior to Award

Bids Recorded By: (Signed) 10/9/2026

ANNE REESE, ROCK PROJECT MANAGEMENT SERVICES, LLC Date:

Bids Recorded By: (Signed) 10/9/2026

LISA COURET, ROCK PROJECT MANAGEMENT SERVICES, LLC Date: