

TABULATION OF BIDS

CALL ORDER : 003 CONTRACT ID : 14026 COUNTIES : UMATILLA
 LETTING DATE : 04/30/09 9:00 A.M. REGION : 5
 COMPLETION DATE : 10/15/09 PROJECT : 16368
 CONTRACT DESCRIPTION : I-84: CABBAGE HILL ROCKFALL SCREENING RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	82452 HI-TECH ROCKFALL CONSTRUCTION, INC.	\$ 184,205.00	100.0000%
2	54961 AIS CONSTRUCTION COMPANY	\$ 204,098.50	110.7997%
3	80943 GRANITE CONSTRUCTION COMPANY	\$ 238,335.00	129.3857%
4	81848 GYLLENBERG CONSTRUCTION, INC.	\$ 284,050.00	154.2032%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES									
0010	0210-0100000A MOBILIZATION	LUMP	15000.00000	15000.00	17500.00000	17500.00	23500.00000	23500.00	
0020	0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	LUMP	19505.00000	19505.00	18876.00000	18876.00	21650.00000	21650.00	
0030	0225-0102000J TEMPORARY SIGNS	150.000	SQFT	30.00000	4500.00	21.01000	3151.50	18.00000	2700.00
0040	0225-0105000E TEMPORARY BARRICADES, TYPE III	2.000	EACH	250.00000	500.00	363.00000	726.00	180.00000	360.00
0050	0225-0162000E SEQUENTIAL ARROW SIGNS	1.000	EACH	1500.00000	1500.00	495.00000	495.00	425.00000	425.00
0060	0290-0100000A POLLUTION CONTROL PLAN	LUMP	4000.00000	4000.00	3850.00000	3850.00	1200.00000	1200.00	
SECTION TOTALS				\$ 45,005.00		\$ 44,598.50		\$ 49,835.00	
SECTION 0002 ROADWORK									
0070	0398-0101000J WIRE MESH SLOPE PROTECTION	58000.000	SQFT	2.40000	139200.00	2.75000	159500.00	3.25000	188500.00
SECTION TOTALS				\$ 139,200.00		\$ 159,500.00		\$ 188,500.00	
CONTRACT TOTALS				\$ 184,205.00		\$ 204,098.50		\$ 238,335.00	

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 04/30/09

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CALL ORDER : 003
 LETTING DATE : 04/30/09 9:00 A.M.

CONTRACT ID : 14026
 REGION : 5

COUNTIES : UMATILLA

SET-ASIDE :

		(4) 81848			()			
		GYLLENBERG CONSTRUCTION, INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010	0210-0100000A	LUMP	35000.00000	35000.00				
MOBILIZATION								
0020	0225-0100000A	LUMP	10000.00000	10000.00				
TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC								
0030	0225-0102000J	150.000 SQFT	20.00000	3000.00				
TEMPORARY SIGNS								
0040	0225-0105000E	2.000 EACH	1000.00000	2000.00				
TEMPORARY BARRICADES, TYPE III								
0050	0225-0162000E	1.000 EACH	1050.00000	1050.00				
SEQUENTIAL ARROW SIGNS								
0060	0290-0100000A	LUMP	1000.00000	1000.00				
POLLUTION CONTROL PLAN								
SECTION TOTALS			\$	52,050.00	\$		\$	
SECTION 0002 ROADWORK								
0070	0398-0101000J	58000.000 SQFT	4.00000	232000.00				
WIRE MESH SLOPE PROTECTION								
SECTION TOTALS			\$	232,000.00	\$		\$	
CONTRACT TOTALS			\$	284,050.00	\$	0.00	\$	