

TABULATION OF BIDS

CALL ORDER : 006 CONTRACT ID : 14028 COUNTIES : VARIOUS  
 LETTING DATE : 04/30/09 9:00 A.M. REGION : 1  
 COMPLETION DATE : 05/14/10 PROJECT : 12839  
 CONTRACT DESCRIPTION : I-84: SANDY RIVER - THE DALLES (FENCING) RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	80962 TOWN & COUNTRY FENCE CO. OF OREGON	\$ 1,095,055.00	100.0000%
2	81547 BRANT CONSTRUCTION INC., A WASHINGTON CORPORATION	\$ 1,101,800.00	100.6160%
3	81582 UNITED FENCE CONTRACTORS DBA PRTLAND FENCE/AMERICAN FENCE C0	\$ 1,111,269.40	101.4807%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 80962 TOWN & COUNTRY FENCE CO. OF	UNIT PRICE	AMOUNT	( 2 ) 81547 BRANT CONSTRUCTION INC., A W	UNIT PRICE	AMOUNT	( 3 ) 81582 UNITED FENCE CONTRACTORS, INC	UNIT PRICE	AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES													
0010	0100-0101000T	300.000	HOURL	20.00000	6000.00	20.00000	6000.00	20.00000	6000.00	20.00000	6000.00	20.00000	6000.00
	TRAINING												
0020	0210-0100000A		LUMP	90000.00000	90000.00	100000.00000	100000.00	41081.00000	41081.00				
	MOBILIZATION												
0030	0225-0100000A		LUMP	15000.00000	15000.00	55000.00000	55000.00	22040.00000	22040.00				
	TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC												
0040	0225-0102000J	590.000	SQFT	18.00000	10620.00	20.00000	11800.00	20.00000	11800.00				
	TEMPORARY SIGNS												
0050	0225-0105000E	2.000	EACH	165.00000	330.00	300.00000	600.00	95.00000	190.00				
	TEMPORARY BARRICADES, TYPE III												
0060	0225-0145000E	40.000	EACH	55.00000	2200.00	150.00000	6000.00	39.00000	1560.00				
	TEMPORARY PLASTIC DRUMS												
0070	0280-0100000A		LUMP	2000.00000	2000.00	6000.00000	6000.00	89100.00000	89100.00				
	EROSION CONTROL												
0080	0290-0100000A		LUMP	750.00000	750.00	2500.00000	2500.00	6000.00000	6000.00				
	POLLUTION CONTROL PLAN												
	SECTION TOTALS			\$	126,900.00	\$	187,900.00	\$	177,771.00				

SECTION 0002 ROADWORK

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CALL ORDER : 006  
 LETTING DATE : 04/30/09 9:00 A.M.

CONTRACT ID : 14028  
 REGION : 1

COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 80962 TOWN & COUNTRY FENCE CO. OF		( 2 ) 81547 BRANT CONSTRUCTION INC., A W		( 3 ) 81582 UNITED FENCE CONTRACTORS, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 0305-0100000A CONSTRUCTION SURVEY WORK	LUMP	17750.00000	17750.00	30000.00000	30000.00	4750.00000	4750.00
0100 0310-0112000A REMOVAL OF FENCES	141000.000 LS	118770.00000	118770.00	152600.00000	152600.00	148063.00000	148063.00
0110 0320-0100000A CLEARING AND GRUBBING	18.000 LS	136250.00000	136250.00	102000.00000	102000.00	69354.00000	69354.00
SECTION TOTALS		\$	272,770.00	\$	284,600.00	\$	222,167.00
SECTION 0003 PERMANENT TRAFFIC CONTROL AND ILLUMINATION DEVICES							
0120 0905-0100000A REMOVE EXISTING SIGNS	LUMP	500.00000	500.00	1500.00000	1500.00	30.00000	30.00
SECTION TOTALS		\$	500.00	\$	1,500.00	\$	30.00
SECTION 0004 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
0130 1030-0109000R PERMANENT SEEDING, MIX NO. 1	12.500 ACRE	1400.00000	17500.00	1600.00000	20000.00	1700.00000	21250.00
0140 1030-0110000R PERMANENT SEEDING, MIX NO. 2	6.000 ACRE	1500.00000	9000.00	2000.00000	12000.00	1700.00000	10200.00
0150 1050-0111000E 16 FOOT SINGLE GATES	22.000 EACH	1500.00000	33000.00	2000.00000	44000.00	2214.00000	48708.00
0160 1050-9Z90000E PURCHASE AND STOCKPILE FASTENERS	1000.000 EACH	0.25000	250.00	0.20000	200.00	0.05000	50.00
0170 1050-9Z90000E PURCHASE AND STOCKPILE POSTS	30.000 EACH	7.50000	225.00	100.00000	3000.00	3.58000	107.40
0180 1050-9Z90000F PURCHASE AND STOCKPILE TYPE 1' 4W FENCE	1000.000 FOOT	0.25000	250.00	1.50000	1500.00	0.28000	280.00
0190 1050-9Z90000F PURCHASE AND STOCKPILE TYPE 4' V-MESH	100.000 FOOT	4.50000	450.00	6.00000	600.00	2.86000	286.00
0200 1050-9Z90000F TYPE 1-4W FENCE (MODIFIED)	95500.000 FOOT	4.82000	460310.00	4.00000	382000.00	4.33000	413515.00
0210 1050-9Z90000F TYPE 4' V-MESH WIRE FENCE	23500.000 FOOT	7.40000	173900.00	7.00000	164500.00	9.23000	216905.00
SECTION TOTALS		\$	694,885.00	\$	627,800.00	\$	711,301.40
CONTRACT TOTALS		\$	1,095,055.00	\$	1,101,800.00	\$	1,111,269.40

