TABULATION OF BIDS

CALL ORDER : 004 CONTRACT ID : 14904 COUNTIES : HOOD RIVER
LETTING DATE : 05/12/16 09:00 REGION : 1
COMPLETION DATE : 04/10/17 PROJECT : 19139
CONTRACT DESCRIPTION : I-84: MP 61.2 ROCKFALL MITIGATION RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	ML HOUCK CONSTRUCTION CO	$ 1,377,150.00	100.0000%
2	JAL CONSTRUCTION INC	$ 1,461,866.25	106.1516%
3	LADUKE CONSTRUCTION LLC	$ 1,796,435.00	130.4458%
4	ROCK SUPREMACY LLC	$ 2,459,503.00	178.5937%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ML HOUCK CONSTRUCTION CO UNIT PRICE	 AMOUNT	(2) JAL CONSTRUCTION INC UNIT PRICE	 AMOUNT	(3) LA DUKE CONSTRUCTION LLC UNIT PRICE	 AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0210-0100000A MOBILIZATION		LUMP	140000.00000	140000.00	160000.00000	160000.00	172000.00000	172000.00
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	35000.00000	35000.00	9053.39000	9053.39	58000.00000	58000.00
0030 0225-0102000J TEMPORARY SIGNS	425.000	SQFT	20.00000	8500.00	29.70000	12622.50	29.00000	12325.00
0040 0225-0105000E TEMPORARY BARRICADES, TYPE III	11.000	EACH	90.00000	990.00	137.09000	1507.99	160.00000	1760.00
0050 0225-0126000F TEMPORARY CONCRETE BARRIER, REFLECTORIZED	1600.000	FOOT	3.35000	5360.00	14.57000	23312.00	14.00000	22400.00
0060 0225-0132000F MOVING TEMPORARY CONCRETE BARRIER	1600.000	FOOT	5.50000	8800.00	5.54000	8864.00	6.00000	9600.00
0070 0225-0134000E TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	2.000	EACH	2225.00000	4450.00	3941.37000	7882.74	13600.00000	27200.00
0080 0225-0137000E MOVING TEMPORARY IMPACT ATTENUATORS, NARROW SITE SYSTEM	1.000	EACH	550.00000	550.00	628.34000	628.34	600.00000	600.00

TABULATION OF BIDS

CALL ORDER : 004 CONTRACT ID : 14904 COUNTIES : HOOD RIVER
LETTING DATE : 05/12/16 09:00 REGION : 1

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ML HOUCK CONSTRUCTION CO UNIT PRICE	 AMOUNT	(2) JAL CONSTRUCTION INC UNIT PRICE	 AMOUNT	(3) LA DUKE CONSTRUCTION LLC UNIT PRICE	 AMOUNT
0090 0225-0138000E TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	20000.00000	20000.00	21134.91000	21134.91	16000.00000	16000.00
0100 0225-0141300E REPAIR TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	1.000	EACH	1100.00000	1100.00	628.34000	628.34	400.00000	400.00
0110 0225-0141400E REPAIR TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	3875.00000	3875.00	2856.07000	2856.07	1800.00000	1800.00
0120 0225-0145000E TEMPORARY PLASTIC DRUMS	136.000	EACH	85.00000	11560.00	28.56000	3884.16	60.00000	8160.00
0130 0225-0150000F TEMPORARY REMOVABLE TAPE	6000.000	FOOT	2.00000	12000.00	1.59000	9540.00	2.00000	12000.00
0140 0225-0152000F TEMPORARY NON-REFLECTIVE TAPE	2500.000	FOOT	2.50000	6250.00	2.57000	6425.00	2.00000	5000.00
0150 0225-0162000E SEQUENTIAL ARROW SIGNS	1.000	EACH	5500.00000	5500.00	2856.07000	2856.07	3000.00000	3000.00
0160 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	2.000	EACH	8325.00000	16650.00	11424.28000	22848.56	11000.00000	22000.00
0170 0225-0168000T FLAGGERS	150.000	HOUR	53.50000	8025.00	54.81000	8221.50	52.00000	7800.00
0180 0225-0169000E TRAFFIC CONTROL SUPERVISOR	100.000	EACH	600.00000	60000.00	482.19000	48219.00	465.00000	46500.00
0190 0225-0172000T PILOT CARS	50.000	HOUR	78.00000	3900.00	114.24000	5712.00	62.00000	3100.00
0200 0245-0100000A TEMPORARY WATER MANAGEMENT FACILITY AT STATION 1043+27.3		LUMP	58750.00000	58750.00	31141.03000	31141.03	28000.00000	28000.00
0210 0280-0100000A EROSION CONTROL		LUMP	5500.00000	5500.00	2325.61000	2325.61	17000.00000	17000.00
0220 0280-0101000J PLASTIC SHEETING	250.000	SQYD	5.50000	1375.00	2.98000	745.00	2.00000	500.00
0230 0280-0104020R TEMPORARY MULCHING, STRAW	0.200	ACRE	11000.00000	2200.00	5712.14000	1142.43	12000.00000	2400.00

TABULATION OF BIDS

CALL ORDER : 004 CONTRACT ID : 14904 COUNTIES : HOOD RIVER
LETTING DATE : 05/12/16 09:00 REGION : 1

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ML HOUCK CONSTRUCTION CO UNIT PRICE	 AMOUNT	(2) JAL CONSTRUCTION INC UNIT PRICE	 AMOUNT	(3) LA DUKE CONSTRUCTION LLC UNIT PRICE	 AMOUNT
0240 0280-0106010E CHECK DAM, TYPE 1	3.000	EACH	225.00000	675.00	430.50000	1291.50	400.00000	1200.00
0250 0280-0106060E CHECK DAM, TYPE 6	2.000	EACH	225.00000	450.00	456.97000	913.94	400.00000	800.00
0260 0280-0110010E CONSTRUCTION ENTRANCE, TYPE 1	2.000	EACH	2225.00000	4450.00	2284.85000	4569.70	2100.00000	4200.00
0270 0280-0113000F SEDIMENT FENCE	150.000	FOOT	11.00000	1650.00	11.42000	1713.00	12.00000	1800.00
0280 0280-0114020E INLET PROTECTION, TYPE 2	1.000	EACH	165.00000	165.00	342.72000	342.72	400.00000	400.00
0290 0280-0114070E INLET PROTECTION, TYPE 7	1.000	EACH	165.00000	165.00	342.72000	342.72	400.00000	400.00
0300 0280-0115020E SEDIMENT BARRIER, TYPE 2	20.000	EACH	11.00000	220.00	51.41000	1028.20	100.00000	2000.00
0310 0290-0100000A POLLUTION CONTROL PLAN		LUMP	3875.00000	3875.00	571.21000	571.21	1200.00000	1200.00
0320 0290-0200000A TURBIDITY MONITORING		LUMP	25000.00000	25000.00	3612.12000	3612.12	7000.00000	7000.00
0330 1999-9Z90000E PORTABLE SEDIMENT REMOVAL TANK SYSTEM	1.000	EACH	3350.00000	3350.00	8996.61000	8996.61	45400.00000	45400.00
SECTION TOTALS			$	460,335.00	$	414,932.36	$	541,945.00
SECTION 0002 ROADWORK								
0340 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	8325.00000	8325.00	5083.80000	5083.80	29000.00000	29000.00
0350 0310-0108000A REMOVAL OF BARRIERS	1600.000	LS	550.00000	550.00	5000.00000	5000.00	16000.00000	16000.00
0360 0320-0100000A CLEARING AND GRUBBING	0.800	LS	44000.00000	44000.00	16442.27000	16442.27	105000.00000	105000.00
0370 0330-0101000K DITCH EXCAVATION	170.000	CUYD	44.50000	7565.00	53.17000	9038.90	22.00000	3740.00
0380 0330-0105000K GENERAL EXCAVATION	100.000	CUYD	44.50000	4450.00	53.17000	5317.00	42.00000	4200.00

TABULATION OF BIDS

CALL ORDER : 004 CONTRACT ID : 14904 COUNTIES : HOOD RIVER
LETTING DATE : 05/12/16 09:00 REGION : 1

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ML HOUCK CONSTRUCTION CO UNIT PRICE	 AMOUNT	(2) JAL CONSTRUCTION INC UNIT PRICE	 AMOUNT	(3) LA DUKE CONSTRUCTION LLC UNIT PRICE	 AMOUNT
0390 0350-0105000J	110.000	SQYD	5.50000	605.00	3.39000	372.90	2.00000	220.00
SUBGRADE GEOTEXTILE								
0400 0360-0102000K	420.000	CUYD	55.00000	23100.00	97.00000	40740.00	91.00000	38220.00
GRANULAR DRAINAGE BLANKET								
0410 0380-0154000T	320.000	HOUR	160.00000	51200.00	292.28000	93529.60	140.00000	44800.00
SCALERS								
0420 0398-0105000F	1500.000	FOOT	166.50000	249750.00	165.20000	247800.00	166.00000	249000.00
ROCK REINFORCING BOLT								
0430 1999-9Z90000A		LUMP	100000.00000	100000.00	141000.00000	141000.00	191700.00000	191700.00
GABION ROCKFALL BARRIER								
0440 1999-9Z90000A		LUMP	59500.00000	59500.00	53743.03000	53743.03	54000.00000	54000.00
TEMPORARY ROCKFALL CONTAINMENT SYSTEM								
SECTION TOTALS			$	549,045.00	$	618,067.50	$	735,880.00
SECTION 0003 DRAINAGE AND SEWERS								
0450 0405-0100000K	20.000	CUYD	335.00000	6700.00	83.14000	1662.80	450.00000	9000.00
ROCK EXCAVATION								
0460 1999-9Z90000A		LUMP	95000.00000	95000.00	100000.00000	100000.00	171650.00000	171650.00
HORIZONTAL DRAIN DRILLING ACCESS								
0470 1999-9Z90000E	10.000	EACH	525.00000	5250.00	475.00000	4750.00	510.00000	5100.00
DRAIN ORIENTATION MEASUREMENTS								
0480 1999-9Z90000F	3600.000	FOOT	42.00000	151200.00	50.00000	180000.00	49.00000	176400.00
HORIZONTAL DRAINS								
0490 1999-9Z90000F	650.000	FOOT	85.50000	55575.00	100.00000	65000.00	84.00000	54600.00
STEEL CASING								
SECTION TOTALS			$	313,725.00	$	351,412.80	$	416,750.00
SECTION 0004 BASES								
0500 0640-0100000M	110.000	TON	44.50000	4895.00	45.33000	4986.30	46.00000	5060.00
AGGREGATE BASE								
SECTION TOTALS			$	4,895.00	$	4,986.30	$	5,060.00
SECTION 0005 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								

TABULATION OF BIDS

CALL ORDER : 004 CONTRACT ID : 14904 COUNTIES : HOOD RIVER
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ML HOUCK CONSTRUCTION CO UNIT PRICE	 AMOUNT	(2) JAL CONSTRUCTION INC UNIT PRICE	 AMOUNT	(3) LA DUKE CONSTRUCTION LLC UNIT PRICE	 AMOUNT
0510 0820-0100000F CONCRETE BARRIER	1600.000	FOOT	26.50000	42400.00	43.15000	69040.00	59.00000	94400.00
SECTION TOTALS			$	42,400.00	$	69,040.00	$	94,400.00
SECTION 0006 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
0520 1030-0101000R WEED CONTROL	0.200	ACRE	22500.00000	4500.00	11424.28000	2284.86	4500.00000	900.00
0530 1030-0109000R PERMANENT SEEDING, MIX NO. 1	0.100	ACRE	22500.00000	2250.00	11424.28000	1142.43	15000.00000	1500.00
SECTION TOTALS			$	6,750.00	$	3,427.29	$	2,400.00
CONTRACT TOTALS			$	1,377,150.00	$	1,461,866.25	$	1,796,435.00

TABULATION OF BIDS

CALL ORDER : 004 CONTRACT ID : 14904 COUNTIES : HOOD RIVER
LETTING DATE : 05/12/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ROCK SUPREMACY LLC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0210-0100000A MOBILIZATION		LUMP	425000.00000	425000.00				
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	250000.00000	250000.00				
0030 0225-0102000J TEMPORARY SIGNS	425.000	SQFT	20.00000	8500.00				
0040 0225-0105000E TEMPORARY BARRICADES, TYPE III	11.000	EACH	200.00000	2200.00				
0050 0225-0126000F TEMPORARY CONCRETE BARRIER, REFLECTORIZED	1600.000	FOOT	6.00000	9600.00				
0060 0225-0132000F MOVING TEMPORARY CONCRETE BARRIER	1600.000	FOOT	8.00000	12800.00				
0070 0225-0134000E TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	2.000	EACH	2500.00000	5000.00				
0080 0225-0137000E MOVING TEMPORARY IMPACT ATTENUATORS, NARROW SITE SYSTEM	1.000	EACH	500.00000	500.00				
0090 0225-0138000E TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	10000.00000	10000.00				
0100 0225-0141300E REPAIR TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	1.000	EACH	1.00000	1.00				
0110 0225-0141400E REPAIR TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	1.00000	1.00				
0120 0225-0145000E TEMPORARY PLASTIC DRUMS	136.000	EACH	100.00000	13600.00				
0130 0225-0150000F TEMPORARY REMOVABLE TAPE	6000.000	FOOT	2.50000	15000.00				

TABULATION OF BIDS

CALL ORDER : 004 CONTRACT ID : 14904 COUNTIES : HOOD RIVER
LETTING DATE : 05/12/16 09:00 REGION : 1

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ROCK SUPREMACY LLC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0140 0225-0152000F TEMPORARY NON-REFLECTIVE TAPE	2500.000	FOOT	4.00000	10000.00				
0150 0225-0162000E SEQUENTIAL ARROW SIGNS	1.000	EACH	5000.00000	5000.00				
0160 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	2.000	EACH	15000.00000	30000.00				
0170 0225-0168000T FLAGGERS	150.000	HOUR	100.00000	15000.00				
0180 0225-0169000E TRAFFIC CONTROL SUPERVISOR	100.000	EACH	750.00000	75000.00				
0190 0225-0172000T PILOT CARS	50.000	HOUR	200.00000	10000.00				
0200 0245-0100000A TEMPORARY WATER MANAGEMENT FACILITY AT STATION 1043+27.3		LUMP	50000.00000	50000.00				
0210 0280-0100000A EROSION CONTROL		LUMP	35000.00000	35000.00				
0220 0280-0101000J PLASTIC SHEETING	250.000	SQYD	10.00000	2500.00				
0230 0280-0104020R TEMPORARY MULCHING, STRAW	0.200	ACRE	1000.00000	200.00				
0240 0280-0106010E CHECK DAM, TYPE 1	3.000	EACH	500.00000	1500.00				
0250 0280-0106060E CHECK DAM, TYPE 6	2.000	EACH	1000.00000	2000.00				
0260 0280-0110010E CONSTRUCTION ENTRANCE, TYPE 1	2.000	EACH	10000.00000	20000.00				
0270 0280-0113000F SEDIMENT FENCE	150.000	FOOT	10.00000	1500.00				
0280 0280-0114020E INLET PROTECTION, TYPE 2	1.000	EACH	1000.00000	1000.00				
0290 0280-0114070E INLET PROTECTION, TYPE 7	1.000	EACH	1000.00000	1000.00				
0300 0280-0115020E SEDIMENT BARRIER, TYPE 2	20.000	EACH	1000.00000	20000.00				

TABULATION OF BIDS

CALL ORDER : 004 CONTRACT ID : 14904 COUNTIES : HOOD RIVER
LETTING DATE : 05/12/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ROCK SUPREMACY LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0310 0290-0100000A POLLUTION CONTROL PLAN		LUMP	60000.00000	60000.00				
0320 0290-0200000A TURBIDITY MONITORING		LUMP	50000.00000	50000.00				
0330 1999-9Z90000E PORTABLE SEDIMENT REMOVAL TANK SYSTEM	1.000	EACH	1.00000	1.00				
SECTION TOTALS			$	1,141,903.00	$		$	
SECTION 0002 ROADWORK								
0340 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	30000.00000	30000.00				
0350 0310-0108000A REMOVAL OF BARRIERS	1600.000	LS	5000.00000	5000.00				
0360 0320-0100000A CLEARING AND GRUBBING	0.800	LS	80000.00000	80000.00				
0370 0330-0101000K DITCH EXCAVATION	170.000	CUYD	80.00000	13600.00				
0380 0330-0105000K GENERAL EXCAVATION	100.000	CUYD	80.00000	8000.00				
0390 0350-0105000J SUBGRADE GEOTEXTILE	110.000	SQYD	10.00000	1100.00				
0400 0360-0102000K GRANULAR DRAINAGE BLANKET	420.000	CUYD	100.00000	42000.00				
0410 0380-0154000T SCALERS	320.000	HOUR	105.00000	33600.00				
0420 0398-0105000F ROCK REINFORCING BOLT	1500.000	FOOT	140.00000	210000.00				
0430 1999-9Z90000A GABION ROCKFALL BARRIER		LUMP	500000.00000	500000.00				
0440 1999-9Z90000A TEMPORARY ROCKFALL CONTAINMENT SYSTEM		LUMP	30000.00000	30000.00				
SECTION TOTALS			$	953,300.00	$		$	
SECTION 0003 DRAINAGE AND SEWERS								

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ROCK SUPREMACY LLC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0450 0405-0100000K ROCK EXCAVATION	20.000	CUYD	100.00000	2000.00				
0460 1999-9Z90000A HORIZONTAL DRAIN DRILLING ACCESS		LUMP	50000.00000	50000.00				
0470 1999-9Z90000E DRAIN ORIENTATION MEASUREMENTS	10.000	EACH	500.00000	5000.00				
0480 1999-9Z90000F HORIZONTAL DRAINS	3600.000	FOOT	50.00000	180000.00				
0490 1999-9Z90000F STEEL CASING	650.000	FOOT	80.00000	52000.00				
SECTION TOTALS			$	289,000.00	$		$	
SECTION 0004 BASES								
0500 0640-0100000M AGGREGATE BASE	110.000	TON	100.00000	11000.00				
SECTION TOTALS			$	11,000.00	$		$	
SECTION 0005 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0510 0820-0100000F CONCRETE BARRIER	1600.000	FOOT	40.00000	64000.00				
SECTION TOTALS			$	64,000.00	$		$	
SECTION 0006 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
0520 1030-0101000R WEED CONTROL	0.200	ACRE	1000.00000	200.00				
0530 1030-0109000R PERMANENT SEEDING, MIX NO. 1	0.100	ACRE	1000.00000	100.00				
SECTION TOTALS			$	300.00	$		$	
CONTRACT TOTALS			$	2,459,503.00	$	0.00	$	