TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 14971 COUNTIES : WASCO
LETTING DATE : 03/30/17 09:00 REGION : 4
COMPLETION DATE : 10/30/17 PROJECT : 18661
CONTRACT DESCRIPTION : FFO I-84: THREEMILE CREEK CULVERT REMOVAL PROJECT RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	WILDISH STANDARD PAVING CO	$ 634,450.09	100.0000%
2	JAMES DEAN CONSTRUCTION INC	$ 769,710.00	121.3192%
3	ML HOUCK CONSTRUCTION CO	$ 818,015.00	128.9329%
4	BANZER CONSTRUCTION CO	$ 1,047,125.00	165.0445%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT	(2) JAMES DEAN CONSTRUCTION INC UNIT PRICE	 AMOUNT	(3) ML HOUCK CONSTRUCTION CO UNIT PRICE	 AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0210-0100000A MOBILIZATION		LUMP	63000.00000	63000.00	9300.00000	9300.00	80000.00000	80000.00
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	25000.00000	25000.00	2700.00000	2700.00	12500.00000	12500.00
0030 0225-0102000J TEMPORARY SIGNS	300.000	SQFT	16.00000	4800.00	17.35000	5205.00	20.00000	6000.00
0040 0225-0105000E TEMPORARY BARRICADES, TYPE III	3.000	EACH	100.00000	300.00	100.00000	300.00	110.00000	330.00
0050 0225-0133000E TEMPORARY IMPACT ATTENUATOR, SAND BARREL SYSTEM	1.000	EACH	2000.00000	2000.00	1500.00000	1500.00	5000.00000	5000.00
0060 0225-0138000E TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	5000.00000	5000.00	2500.00000	2500.00	20000.00000	20000.00
0070 0225-0141400E REPAIR TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	0.01000	0.01	6000.00000	6000.00	1500.00000	1500.00
0080 0225-0141500E REPAIR TEMPORARY IMPACT ATTENUATOR, SAND MODULE	6.000	EACH	0.01000	0.06	350.00000	2100.00	330.00000	1980.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT	(2) JAMES DEAN CONSTRUCTION INC UNIT PRICE	 AMOUNT	(3) ML HOUCK CONSTRUCTION CO UNIT PRICE	 AMOUNT
0090 0225-0145000E TEMPORARY PLASTIC DRUMS	70.000	EACH	60.00000	4200.00	31.00000	2170.00	75.00000	5250.00
0100 0245-0100000A TEMPORARY WATER MANAGEMENT FACILITY AT STATION 'C' 0+12 TO 'C' 3+20.72		LUMP	60000.00000	60000.00	50000.00000	50000.00	30000.00000	30000.00
0110 0280-0100000A EROSION CONTROL		LUMP	0.01000	0.01	1350.00000	1350.00	11000.00000	11000.00
0120 0280-0106010E CHECK DAM, TYPE 1	12.000	EACH	150.00000	1800.00	100.00000	1200.00	150.00000	1800.00
0130 0280-0110010E CONSTRUCTION ENTRANCE, TYPE 1	2.000	EACH	100.00000	200.00	875.00000	1750.00	1500.00000	3000.00
0140 0280-0113000F SEDIMENT FENCE	1500.000	FOOT	2.50000	3750.00	3.15000	4725.00	3.00000	4500.00
0150 0280-0115080F SEDIMENT BARRIER, TYPE 8	2200.000	FOOT	5.00000	11000.00	7.75000	17050.00	6.00000	13200.00
0160 0290-0100000A POLLUTION CONTROL PLAN		LUMP	0.01000	0.01	1325.00000	1325.00	4000.00000	4000.00
SECTION TOTALS			$	181,050.09	$	109,175.00	$	200,060.00
SECTION 0002 ROADWORK								
0170 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	3000.00000	3000.00	4500.00000	4500.00	16000.00000	16000.00
0180 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	15000.00000	15000.00	24000.00000	24000.00	39000.00000	39000.00
0190 0310-0113000A REMOVAL OF GUARDRAIL	275.000	LS	1000.00000	1000.00	5000.00000	5000.00	2750.00000	2750.00
0200 0310-0119000F ASPHALT PAVEMENT SAW CUTTING	115.000	FOOT	10.00000	1150.00	5.00000	575.00	9.00000	1035.00
0210 0320-0100000R CLEARING AND GRUBBING	2.000	ACRE	2000.00000	4000.00	10000.00000	20000.00	8000.00000	16000.00
0220 0330-0105000K GENERAL EXCAVATION	7940.000	CUYD	12.00000	95280.00	18.00000	142920.00	14.30000	113542.00
0230 0350-0101000J DRAINAGE GEOTEXTILE, TYPE 2	600.000	SQYD	1.00000	600.00	1.20000	720.00	3.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 14971 COUNTIES : WASCO
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT	(2) JAMES DEAN CONSTRUCTION INC UNIT PRICE	 AMOUNT	(3) ML HOUCK CONSTRUCTION CO UNIT PRICE	 AMOUNT
0240 0350-0104000J RIPRAP GEOTEXTILE, TYPE 2	2300.000	SQYD	2.00000	4600.00	1.50000	3450.00	4.00000	9200.00
0250 0350-0105000J SUBGRADE GEOTEXTILE	3000.000	SQYD	1.00000	3000.00	1.00000	3000.00	1.38000	4140.00
0260 0350-0107000J SUBGRADE REINFORCEMENT GEOGRID	600.000	SQYD	3.00000	1800.00	2.00000	1200.00	6.60000	3960.00
0270 0000-0100000A DELETED BID ITEM		LUMP	0.00000	0.00	0.00000	0.00	0.00000	0.00
0280 0390-0114000K LOOSE RIPRAP, CLASS 700	2700.000	CUYD	60.00000	162000.00	82.00000	221400.00	84.00000	226800.00
SECTION TOTALS			$	291,430.00	$	426,765.00	$	434,227.00
SECTION 0003 CITY SEWER LINE SUPPORT STRUCTURE								
0290 0510-0100000A SHORING, CRIBBING AND COFFERDAMS	90.000	LS	5000.00000	5000.00	4300.00000	4300.00	12000.00000	12000.00
0300 0510-0101000A STRUCTURE EXCAVATION	12.000	LS	1000.00000	1000.00	15000.00000	15000.00	3000.00000	3000.00
0310 0530-0100000A REINFORCEMENT	900.000	LS	3000.00000	3000.00	4900.00000	4900.00	4000.00000	4000.00
0320 0540-0301000A GENERAL STRUCTURAL CONCRETE, CLASS 3300	12.000	LS	15000.00000	15000.00	15000.00000	15000.00	16000.00000	16000.00
0330 0560-0108000A HP 18 X 135 BEAM	5035.000	LS	10000.00000	10000.00	8300.00000	8300.00	20000.00000	20000.00
SECTION TOTALS			$	34,000.00	$	47,500.00	$	55,000.00
SECTION 0004 BASES								
0340 0640-0100000M AGGREGATE BASE	1100.000	TON	20.00000	22000.00	25.00000	27500.00	21.00000	23100.00
SECTION TOTALS			$	22,000.00	$	27,500.00	$	23,100.00
SECTION 0005 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								

TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 14971 COUNTIES : WASCO
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT	(2) JAMES DEAN CONSTRUCTION INC UNIT PRICE	 AMOUNT	(3) ML HOUCK CONSTRUCTION CO UNIT PRICE	 AMOUNT
0350 0810-0130000E GUARDRAIL TERMINALS, FLARED	1.000	EACH	3000.00000	3000.00	4650.00000	4650.00	3100.00000	3100.00
0360 0810-0146000F 31 INCH GUARDRAIL, TYPE 2A	200.000	FOOT	30.00000	6000.00	44.00000	8800.00	29.00000	5800.00
0370 0810-0147000E GUARDRAIL HEIGHT CONVERSION, TYPE 2A	1.000	EACH	600.00000	600.00	1700.00000	1700.00	654.00000	654.00
SECTION TOTALS			$	9,600.00	$	15,150.00	$	9,554.00
SECTION 0006 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
0380 0905-0100000A REMOVE EXISTING SIGNS		LUMP	2000.00000	2000.00	2000.00000	2000.00	1900.00000	1900.00
0390 0905-0101000A REMOVE AND REINSTALL EXISTING SIGNS		LUMP	2000.00000	2000.00	2500.00000	2500.00	2190.00000	2190.00
0400 0920-0100000A SIGN SUPPORT FOOTINGS	1.200	LS	1200.00000	1200.00	1400.00000	1400.00	1250.00000	1250.00
0410 0930-0110000A SECONDARY SIGN MOUNTS	10.800	LS	500.00000	500.00	500.00000	500.00	450.00000	450.00
0420 0930-0112000A TRIANGULAR BASE BREAKAWAY SIGN SUPPORTS	822.000	LS	4000.00000	4000.00	4900.00000	4900.00	4400.00000	4400.00
0430 0940-0113000J TYPE "G" SIGNS IN PLACE	4.000	SQFT	50.00000	200.00	30.00000	120.00	25.00000	100.00
SECTION TOTALS			$	9,900.00	$	11,420.00	$	10,290.00
SECTION 0007 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
0440 1030-0108000R PERMANENT SEEDING	2.000	ACRE	3975.00000	7950.00	2500.00000	5000.00	4372.00000	8744.00
0450 1050-0100000F TYPE 1 FENCE	440.000	FOOT	8.00000	3520.00	5.00000	2200.00	16.00000	7040.00
0460 1091-0100000A STREAMBED ENHANCEMENT		LUMP	75000.00000	75000.00	125000.00000	125000.00	70000.00000	70000.00
SECTION TOTALS			$	86,470.00	$	132,200.00	$	85,784.00
CONTRACT TOTALS			$	634,450.09	$	769,710.00	$	818,015.00

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CALL ORDER : 002 CONTRACT ID : 14971 COUNTIES : WASCO
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BANZER CONSTRUCTION CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0210-0100000A MOBILIZATION		LUMP	155000.00000	155000.00				
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	15000.00000	15000.00				
0030 0225-0102000J TEMPORARY SIGNS	300.000	SQFT	22.00000	6600.00				
0040 0225-0105000E TEMPORARY BARRICADES, TYPE III	3.000	EACH	50.00000	150.00				
0050 0225-0133000E TEMPORARY IMPACT ATTENUATOR, SAND BARREL SYSTEM	1.000	EACH	4000.00000	4000.00				
0060 0225-0138000E TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	17000.00000	17000.00				
0070 0225-0141400E REPAIR TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	1000.00000	1000.00				
0080 0225-0141500E REPAIR TEMPORARY IMPACT ATTENUATOR, SAND MODULE	6.000	EACH	300.00000	1800.00				
0090 0225-0145000E TEMPORARY PLASTIC DRUMS	70.000	EACH	30.00000	2100.00				
0100 0245-0100000A TEMPORARY WATER MANAGEMENT FACILITY AT STATION 'C' 0+12 TO 'C' 3+20.72		LUMP	60000.00000	60000.00				
0110 0280-0100000A EROSION CONTROL		LUMP	20000.00000	20000.00				
0120 0280-0106010E CHECK DAM, TYPE 1	12.000	EACH	250.00000	3000.00				
0130 0280-0110010E CONSTRUCTION ENTRANCE, TYPE 1	2.000	EACH	2500.00000	5000.00				

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CALL ORDER : 002 CONTRACT ID : 14971 COUNTIES : WASCO
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BANZER CONSTRUCTION CO UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0140 0280-0113000F SEDIMENT FENCE	1500.000	FOOT	1.50000	2250.00				
0150 0280-0115080F SEDIMENT BARRIER, TYPE 8	2200.000	FOOT	6.00000	13200.00				
0160 0290-0100000A POLLUTION CONTROL PLAN		LUMP	500.00000	500.00				
SECTION TOTALS			$	306,600.00	$		$	
SECTION 0002 ROADWORK								
0170 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	5000.00000	5000.00				
0180 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	80000.00000	80000.00				
0190 0310-0113000A REMOVAL OF GUARDRAIL	275.000	LS	1200.00000	1200.00				
0200 0310-0119000F ASPHALT PAVEMENT SAW CUTTING	115.000	FOOT	3.00000	345.00				
0210 0320-0100000R CLEARING AND GRUBBING	2.000	ACRE	4000.00000	8000.00				
0220 0330-0105000K GENERAL EXCAVATION	7940.000	CUYD	22.00000	174680.00				
0230 0350-0101000J DRAINAGE GEOTEXTILE, TYPE 2	600.000	SQYD	2.00000	1200.00				
0240 0350-0104000J RIPRAP GEOTEXTILE, TYPE 2	2300.000	SQYD	3.00000	6900.00				
0250 0350-0105000J SUBGRADE GEOTEXTILE	3000.000	SQYD	2.00000	6000.00				
0260 0350-0107000J SUBGRADE REINFORCEMENT GEOGRID	600.000	SQYD	5.00000	3000.00				
0270 0000-0100000A DELETED BID ITEM		LUMP	0.00000	0.00				
0280 0390-0114000K LOOSE RIPRAP, CLASS 700	2700.000	CUYD	80.00000	216000.00				
SECTION TOTALS			$	502,325.00	$		$	
SECTION 0003 CITY SEWER LINE SUPPORT STRUCTURE								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BANZER CONSTRUCTION CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0290 0510-0100000A SHORING, CRIBBING AND COFFERDAMS	90.000	LS	10000.00000	10000.00				
0300 0510-0101000A STRUCTURE EXCAVATION	12.000	LS	7000.00000	7000.00				
0310 0530-0100000A REINFORCEMENT	900.000	LS	5000.00000	5000.00				
0320 0540-0301000A GENERAL STRUCTURAL CONCRETE, CLASS 3300	12.000	LS	25000.00000	25000.00				
0330 0560-0108000A HP 18 X 135 BEAM	5035.000	LS	5000.00000	5000.00				
SECTION TOTALS			$	52,000.00	$		$	
SECTION 0004 BASES								
0340 0640-0100000M AGGREGATE BASE	1100.000	TON	23.00000	25300.00				
SECTION TOTALS			$	25,300.00	$		$	
SECTION 0005 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0350 0810-0130000E GUARDRAIL TERMINALS, FLARED	1.000	EACH	2900.00000	2900.00				
0360 0810-0146000F 31 INCH GUARDRAIL, TYPE 2A	200.000	FOOT	39.00000	7800.00				
0370 0810-0147000E GUARDRAIL HEIGHT CONVERSION, TYPE 2A	1.000	EACH	600.00000	600.00				
SECTION TOTALS			$	11,300.00	$		$	
SECTION 0006 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
0380 0905-0100000A REMOVE EXISTING SIGNS		LUMP	500.00000	500.00				
0390 0905-0101000A REMOVE AND REINSTALL EXISTING SIGNS		LUMP	4000.00000	4000.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BANZER CONSTRUCTION CO UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0400 0920-0100000A SIGN SUPPORT FOOTINGS	1.200	LS	4000.00000	4000.00				
0410 0930-0110000A SECONDARY SIGN MOUNTS	10.800	LS	500.00000	500.00				
0420 0930-0112000A TRIANGULAR BASE BREAKAWAY SIGN SUPPORTS	822.000	LS	10000.00000	10000.00				
0430 0940-0113000J TYPE "G" SIGNS IN PLACE	4.000	SQFT	50.00000	200.00				
SECTION TOTALS			$	19,200.00	$		$	
SECTION 0007 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
0440 1030-0108000R PERMANENT SEEDING	2.000	ACRE	3000.00000	6000.00				
0450 1050-0100000F TYPE 1 FENCE	440.000	FOOT	10.00000	4400.00				
0460 1091-0100000A STREAMBED ENHANCEMENT		LUMP	120000.00000	120000.00				
SECTION TOTALS			$	130,400.00	$		$	
CONTRACT TOTALS			$	1,047,125.00	$	0.00	$	