TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14972 COUNTIES : TILLAMOOK
LETTING DATE : 03/09/17 09:00 REGION : 2
COMPLETION DATE : 07/31/17 PROJECT : 19110
CONTRACT DESCRIPTION : US101: ROCKAWAY BEACH - BAY CITY ADA RAMPS PROJECT RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	ML HOUCK CONSTRUCTION CO	$ 417,004.00	100.0000%
2	BIG RIVER CONSTRUCTION INC DBA BIG RIVER EXCAVATING	$ 450,419.00	108.0131%
3	WILDISH STANDARD PAVING CO	$ 486,152.68	116.5823%
4	HP CIVIL INC	$ 539,050.46	129.2675%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ML HOUCK CONSTRUCTION CO UNIT PRICE	 AMOUNT	(2) BIG RIVER CONSTRUCTION INC UNIT PRICE	 AMOUNT	(3) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0210-0100000A MOBILIZATION		LUMP	40000.00000	40000.00	45455.35000	45455.35	48000.00000	48000.00
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	21000.00000	21000.00	10000.00000	10000.00	65000.00000	65000.00
0030 0225-0102000J TEMPORARY SIGNS	750.000	SQFT	14.00000	10500.00	18.10000	13575.00	15.00000	11250.00
0040 0225-0104000E TEMPORARY BARRICADES, TYPE II	33.000	EACH	31.00000	1023.00	40.00000	1320.00	30.00000	990.00
0050 0225-0105000E TEMPORARY BARRICADES, TYPE III	2.000	EACH	65.00000	130.00	165.00000	330.00	100.00000	200.00
0060 0225-0141600F PEDESTRIAN CHANNELIZING DEVICES	350.000	FOOT	13.00000	4550.00	18.50000	6475.00	15.00000	5250.00
0070 0225-0145000E TEMPORARY PLASTIC DRUMS	22.000	EACH	28.00000	616.00	40.00000	880.00	60.00000	1320.00
0080 0225-0149000E TEMPORARY FLEXIBLE PAVEMENT MARKERS	2080.000	EACH	1.40000	2912.00	1.00000	2080.00	0.50000	1040.00
0090 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	2.000	EACH	3500.00000	7000.00	4200.00000	8400.00	5000.00000	10000.00
0100 0225-0168000T FLAGGERS	160.000	HOUR	58.00000	9280.00	70.00000	11200.00	65.00000	10400.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14972 COUNTIES : TILLAMOOK
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ML HOUCK CONSTRUCTION CO UNIT PRICE	 AMOUNT	(2) BIG RIVER CONSTRUCTION INC UNIT PRICE	 AMOUNT	(3) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT
0110 0225-0168100E FLAGGER STATION LIGHTING	2.000	EACH	2775.00000	5550.00	1800.00000	3600.00	250.00000	500.00
0120 0280-0100000A EROSION CONTROL		LUMP	1665.00000	1665.00	7500.00000	7500.00	0.01000	0.01
0130 0280-0114030E INLET PROTECTION, TYPE 3	14.000	EACH	78.00000	1092.00	75.00000	1050.00	100.00000	1400.00
0140 0290-0100000A POLLUTION CONTROL PLAN		LUMP	1650.00000	1650.00	350.00000	350.00	0.01000	0.01
0150 0294-0100000A HEALTH AND SAFETY PLAN		LUMP	2225.00000	2225.00	4800.00000	4800.00	0.01000	0.01
0160 0294-0200000M CONTAMINATED SOIL REMOVAL	47.000	TON	285.00000	13395.00	315.00000	14805.00	25.00000	1175.00
0170 0294-0300000A CONTAMINATED GROUNDWATER MOBILIZATION		LUMP	2775.00000	2775.00	4800.00000	4800.00	100.00000	100.00
0180 0294-0400000P CONTAMINATED GROUNDWATER REMOVAL	300.000	GAL	3.35000	1005.00	16.00000	4800.00	1.00000	300.00
SECTION TOTALS			$	126,368.00	$	141,420.35	$	156,925.03
SECTION 0002 ROADWORK								
0190 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	24500.00000	24500.00	10720.00000	10720.00	10000.00000	10000.00
0200 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	3000.00000	3000.00	9500.00000	9500.00	10000.00000	10000.00
0210 0330-0105000K GENERAL EXCAVATION	342.000	CUYD	44.50000	15219.00	45.00000	15390.00	125.00000	42750.00
SECTION TOTALS			$	42,719.00	$	35,610.00	$	62,750.00
SECTION 0003 DRAINAGE AND SEWERS								
0220 0415-0300000E SERVICE LINE VIDEO INSPECTION, PUSH CAMERA	5.000	EACH	250.00000	1250.00	450.00000	2250.00	500.00000	2500.00
0230 0445-035012AF 12 INCH STORM SEWER PIPE, 5 FT DEPTH	111.000	FOOT	78.00000	8658.00	140.00000	15540.00	150.00000	16650.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14972 COUNTIES : TILLAMOOK
LETTING DATE : 03/09/17 09:00 REGION : 2

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ML HOUCK CONSTRUCTION CO UNIT PRICE	 AMOUNT	(2) BIG RIVER CONSTRUCTION INC UNIT PRICE	 AMOUNT	(3) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT
0240 0470-0307000E CONCRETE INLETS, TYPE CG-2	3.000	EACH	2100.00000	6300.00	2600.00000	7800.00	2200.00000	6600.00
0250 0470-0309000E CONCRETE INLETS, TYPE CG-3	1.000	EACH	1950.00000	1950.00	2600.00000	2600.00	2500.00000	2500.00
0260 0470-0315000E CONCRETE INLETS, TYPE G-2	6.000	EACH	1950.00000	11700.00	2600.00000	15600.00	2800.00000	16800.00
0270 0490-0120000E MINOR ADJUSTMENT OF MANHOLES	1.000	EACH	1100.00000	1100.00	325.00000	325.00	1000.00000	1000.00
SECTION TOTALS			$	30,958.00	$	44,115.00	$	46,050.00
SECTION 0004 BASES								
0280 0620-0120000J COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	2000.000	SQYD	10.00000	20000.00	7.00000	14000.00	10.00000	20000.00
0290 0640-0100000M AGGREGATE BASE	302.000	TON	33.00000	9966.00	46.00000	13892.00	65.00000	19630.00
SECTION TOTALS			$	29,966.00	$	27,892.00	$	39,630.00
SECTION 0005 WEARING SURFACES								
0300 0744-0302000M LEVEL 3, 1/2 INCH ACP MIXTURE	302.000	TON	160.00000	48320.00	165.00000	49830.00	165.00000	49830.00
0310 0744-0331000M LEVEL 3, 1/2 INCH ACP MIXTURE IN LEVELING	8.000	TON	270.00000	2160.00	275.00000	2200.00	280.00000	2240.00
0320 0744-0341000M LEVEL 3, 1/2 INCH ACP MIXTURE IN TEMPORARY	16.000	TON	335.00000	5360.00	600.00000	9600.00	290.00000	4640.00
0330 0759-0103000F CONCRETE CURBS, CURB AND GUTTER	263.000	FOOT	41.50000	10914.50	70.00000	18410.00	45.00000	11835.00
0340 0759-0110000F CONCRETE CURBS, STANDARD CURB	126.000	FOOT	27.50000	3465.00	62.00000	7812.00	45.00000	5670.00
0350 0759-0126000J CONCRETE DRIVEWAYS	813.000	SQFT	14.00000	11382.00	18.00000	14634.00	15.00000	12195.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14972 COUNTIES : TILLAMOOK
LETTING DATE : 03/09/17 09:00 REGION : 2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ML HOUCK CONSTRUCTION CO UNIT PRICE	 AMOUNT	(2) BIG RIVER CONSTRUCTION INC UNIT PRICE	 AMOUNT	(3) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT
0360 0759-0128000J CONCRETE WALKS	2175.000	SQFT	10.00000	21750.00	14.00000	30450.00	10.00000	21750.00
0370 0759-0153000E RETROFIT CONCRETE SIDEWALK RAMPS	9.000	EACH	2625.00000	23625.00	2800.00000	25200.00	4000.00000	36000.00
0380 0759-0154000E EXTRA FOR NEW SIDEWALK RAMPS	7.000	EACH	2375.00000	16625.00	3200.00000	22400.00	1500.00000	10500.00
0390 0759-0161000F METAL HANDRAIL, 2 RAILS	6.000	FOOT	225.00000	1350.00	250.00000	1500.00	200.00000	1200.00
0400 0759-0520000E TRUNCATED DOMES ON EXISTING SURFACES	9.000	EACH	500.00000	4500.00	480.00000	4320.00	600.00000	5400.00
0410 0760-0100000J UNIT PAVERS	385.000	SQFT	33.00000	12705.00	25.00000	9625.00	35.00000	13475.00
SECTION TOTALS			$	162,156.50	$	195,981.00	$	174,735.00
SECTION 0006 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0420 0851-0101000F PAVEMENT LINE REMOVAL	14995.000	FOOT	0.32000	4798.40	0.01000	149.95	0.01000	149.95
0430 0855-0103000E BI-DIRECTIONAL YELLOW TYPE 1AR MARKERS	213.000	EACH	5.50000	1171.50	5.00000	1065.00	5.00000	1065.00
0440 0865-0160000F THERMOPLASTIC, EXTRUDED OR SPRAYED, SURFACE, NON-PROFILED	15570.000	FOOT	0.95000	14791.50	0.01000	155.70	0.01000	155.70
0450 0867-0145100J PAVEMENT BAR, TYPE B-HS	30.000	SQFT	11.00000	330.00	10.00000	300.00	10.00000	300.00
0460 0867-0173100E PAVEMENT LEGEND, TYPE B-HS: DISABLED PARKING	1.000	EACH	135.00000	135.00	200.00000	200.00	200.00000	200.00
SECTION TOTALS			$	21,226.40	$	1,870.65	$	1,870.65
SECTION 0007 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
0470 0905-0100000A REMOVE EXISTING SIGNS		LUMP	225.00000	225.00	210.00000	210.00	500.00000	500.00

TABULATION OF BIDS

CALL ORDER : 001
CONTRACT ID : 14972
COUNTIES : TILLAMOOK
LETTING DATE : 03/09/17 09:00
REGION : 2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ML HOUCK CONSTRUCTION CO UNIT PRICE	 AMOUNT	(2) BIG RIVER CONSTRUCTION INC UNIT PRICE	 AMOUNT	(3) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT
0480 0920-0100000A SIGN SUPPORT FOOTINGS	0.360	LS	650.00000	650.00	625.00000	625.00	700.00000	700.00
0490 0930-0114000A PERFORATED STEEL SQUARE TUBE SLIP BASE SIGN SUPPORTS	337.800	LS	1450.00000	1450.00	1400.00000	1400.00	1000.00000	1000.00
0500 0930-0117000A PERFORATED STEEL SQUARE TUBE ANCHOR SIGN SUPPORTS	52.400	LS	275.00000	275.00	275.00000	275.00	300.00000	300.00
0510 0940-0113000J TYPE "G" SIGNS IN PLACE	28.300	SQFT	21.00000	594.30	20.00000	566.00	30.00000	849.00
0520 0940-0121000J TYPE "R" SIGNS IN PLACE	18.000	SQFT	13.00000	234.00	14.00000	252.00	30.00000	540.00
0530 0940-0124000J TYPE "W1" SIGNS IN PLACE	10.100	SQFT	18.00000	181.80	20.00000	202.00	30.00000	303.00
SECTION TOTALS			$	3,610.10	$	3,530.00	$	4,192.00
CONTRACT TOTALS			$	417,004.00	$	450,419.00	$	486,152.68

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14972 COUNTIES : TILLAMOOK
LETTING DATE : 03/09/17 09:00 REGION : 2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HP CIVIL INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0210-0100000A MOBILIZATION		LUMP	53905.04000	53905.04				
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	106000.00000	106000.00				
0030 0225-0102000J TEMPORARY SIGNS	750.000	SQFT	16.00000	12000.00				
0040 0225-0104000E TEMPORARY BARRICADES, TYPE II	33.000	EACH	50.00000	1650.00				
0050 0225-0105000E TEMPORARY BARRICADES, TYPE III	2.000	EACH	100.00000	200.00				
0060 0225-0141600F PEDESTRIAN CHANNELIZING DEVICES	350.000	FOOT	12.00000	4200.00				
0070 0225-0145000E TEMPORARY PLASTIC DRUMS	22.000	EACH	32.00000	704.00				
0080 0225-0149000E TEMPORARY FLEXIBLE PAVEMENT MARKERS	2080.000	EACH	3.00000	6240.00				
0090 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	2.000	EACH	7500.00000	15000.00				
0100 0225-0168000T FLAGGERS	160.000	HOUR	50.00000	8000.00				
0110 0225-0168100E FLAGGER STATION LIGHTING	2.000	EACH	2500.00000	5000.00				
0120 0280-0100000A EROSION CONTROL		LUMP	0.01000	0.01				
0130 0280-0114030E INLET PROTECTION, TYPE 3	14.000	EACH	150.00000	2100.00				
0140 0290-0100000A POLLUTION CONTROL PLAN		LUMP	0.01000	0.01				
0150 0294-0100000A HEALTH AND SAFETY PLAN		LUMP	100.00000	100.00				
0160 0294-0200000M CONTAMINATED SOIL REMOVAL	47.000	TON	100.00000	4700.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HP CIVIL INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 0294-0300000A CONTAMINATED GROUNDWATER MOBILIZATION		LUMP	100.00000	100.00				
0180 0294-0400000P CONTAMINATED GROUNDWATER REMOVAL	300.000	GAL	12.00000	3600.00				
SECTION TOTALS			$	223,499.06	$		$	
SECTION 0002 ROADWORK								
0190 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	45000.00000	45000.00				
0200 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	40000.00000	40000.00				
0210 0330-0105000K GENERAL EXCAVATION	342.000	CUYD	50.00000	17100.00				
SECTION TOTALS			$	102,100.00	$		$	
SECTION 0003 DRAINAGE AND SEWERS								
0220 0415-0300000E SERVICE LINE VIDEO INSPECTION, PUSH CAMERA	5.000	EACH	1000.00000	5000.00				
0230 0445-035012AF 12 INCH STORM SEWER PIPE, 5 FT DEPTH	111.000	FOOT	185.00000	20535.00				
0240 0470-0307000E CONCRETE INLETS, TYPE CG-2	3.000	EACH	2500.00000	7500.00				
0250 0470-0309000E CONCRETE INLETS, TYPE CG-3	1.000	EACH	2500.00000	2500.00				
0260 0470-0315000E CONCRETE INLETS, TYPE G-2	6.000	EACH	2500.00000	15000.00				
0270 0490-0120000E MINOR ADJUSTMENT OF MANHOLES	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	51,535.00	$		$	
SECTION 0004 BASES								

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CALL ORDER : 001 CONTRACT ID : 14972 COUNTIES : TILLAMOOK
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HP CIVIL INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0280 0620-0120000J COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	2000.000	SQYD	10.00000	20000.00				
0290 0640-0100000M AGGREGATE BASE	302.000	TON	50.00000	15100.00				
SECTION TOTALS			$	35,100.00	$		$	
SECTION 0005 WEARING SURFACES								
0300 0744-0302000M LEVEL 3, 1/2 INCH ACP MIXTURE	302.000	TON	150.00000	45300.00				
0310 0744-0331000M LEVEL 3, 1/2 INCH ACP MIXTURE IN LEVELING	8.000	TON	250.00000	2000.00				
0320 0744-0341000M LEVEL 3, 1/2 INCH ACP MIXTURE IN TEMPORARY	16.000	TON	0.01000	0.16				
0330 0759-0103000F CONCRETE CURBS, CURB AND GUTTER	263.000	FOOT	36.00000	9468.00				
0340 0759-0110000F CONCRETE CURBS, STANDARD CURB	126.000	FOOT	24.00000	3024.00				
0350 0759-0126000J CONCRETE DRIVEWAYS	813.000	SQFT	10.00000	8130.00				
0360 0759-0128000J CONCRETE WALKS	2175.000	SQFT	8.25000	17943.75				
0370 0759-0153000E RETROFIT CONCRETE SIDEWALK RAMPS	9.000	EACH	1600.00000	14400.00				
0380 0759-0154000E EXTRA FOR NEW SIDEWALK RAMPS	7.000	EACH	650.00000	4550.00				
0390 0759-0161000F METAL HANDRAIL, 2 RAILS	6.000	FOOT	300.00000	1800.00				
0400 0759-0520000E TRUNCATED DOMES ON EXISTING SURFACES	9.000	EACH	500.00000	4500.00				
0410 0760-0100000J UNIT PAVERS	385.000	SQFT	25.00000	9625.00				
SECTION TOTALS			$	120,740.91	$		$	
SECTION 0006 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HP CIVIL INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0420 0851-0101000F PAVEMENT LINE REMOVAL	14995.000	FOOT	0.01000	149.95				
0430 0855-0103000E BI-DIRECTIONAL YELLOW TYPE 1AR MARKERS	213.000	EACH	5.68000	1209.84				
0440 0865-0160000F THERMOPLASTIC, EXTRUDED OR SPRAYED, SURFACE, NON-PROFILED	15570.000	FOOT	0.01000	155.70				
0450 0867-0145100J PAVEMENT BAR, TYPE B-HS	30.000	SQFT	10.00000	300.00				
0460 0867-0173100E PAVEMENT LEGEND, TYPE B-HS: DISABLED PARKING	1.000	EACH	200.00000	200.00				
SECTION TOTALS			$	2,015.49	$		$	
SECTION 0007 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
0470 0905-0100000A REMOVE EXISTING SIGNS		LUMP	250.00000	250.00				
0480 0920-0100000A SIGN SUPPORT FOOTINGS	0.360	LS	600.00000	600.00				
0490 0930-0114000A PERFORATED STEEL SQUARE TUBE SLIP BASE SIGN SUPPORTS	337.800	LS	1500.00000	1500.00				
0500 0930-0117000A PERFORATED STEEL SQUARE TUBE ANCHOR SIGN SUPPORTS	52.400	LS	300.00000	300.00				
0510 0940-0113000J TYPE "G" SIGNS IN PLACE	28.300	SQFT	25.00000	707.50				
0520 0940-0121000J TYPE "R" SIGNS IN PLACE	18.000	SQFT	25.00000	450.00				
0530 0940-0124000J TYPE "W1" SIGNS IN PLACE	10.100	SQFT	25.00000	252.50				
SECTION TOTALS			$	4,060.00	$		$	
CONTRACT TOTALS			$	539,050.46	$	0.00	$	