TABULATION OF BIDS

CALL ORDER : 004 CONTRACT ID : 15076 COUNTIES : DOUGLAS
LETTING DATE : 05/10/18 09:00 REGION : 3
COMPLETION DATE : 02/15/19 PROJECT : 19657
CONTRACT DESCRIPTION : I-5:N UMPQUA RIVER & CORP(WINCHESTER SB) BR REPAIR SEC. RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	HP CIVIL INC	$ 1,628,751.77	100.0000%
2	HAMILTON CONSTRUCTION CO	$ 1,999,470.00	122.7609%
3	WILDISH STANDARD PAVING CO	$ 2,108,625.02	129.4626%
4	ABHE & SVOBODA INC	$ 2,375,955.00	145.8758%
5	FD THOMAS INC	$ 3,479,982.20	213.6595%
6	MJ HUGHES CONSTRUCTION INC	$ 4,093,325.00	251.3167%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HP CIVIL INC UNIT PRICE	 AMOUNT	(2) HAMILTON CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0100-0101000T TRAINING	500.000	HOUR	20.00000	10000.00	20.00000	10000.00	20.00000	10000.00
0020 0210-0100000A MOBILIZATION		LUMP	162875.17000	162875.17	199000.00000	199000.00	210000.00000	210000.00
0030 0225-0102000J TEMPORARY SIGNS	60.000	SQFT	0.01000	0.60	65.00000	3900.00	50.00000	3000.00
0040 0253-0106000A TEMPORARY WORK ACCESS AND CONTAINMENT		LUMP	700000.00000	700000.00	202170.00000	202170.00	840000.00000	840000.00
0050 0270-0114000F TEMPORARY TYPE CL CHAIN LINK FENCE	425.000	FOOT	15.00000	6375.00	8.00000	3400.00	25.00000	10625.00
0060 0290-0100000A POLLUTION CONTROL PLAN		LUMP	1.00000	1.00	1000.00000	1000.00	0.01000	0.01
0070 0290-0102000A WORK CONTAINMENT PLAN		LUMP	5000.00000	5000.00	5000.00000	5000.00	0.01000	0.01
SECTION TOTALS			$	884,251.77	$	424,470.00	$	1,073,625.02
SECTION 0002 BRIDGES								

TABULATION OF BIDS

CALL ORDER : 004 CONTRACT ID : 15076 COUNTIES : DOUGLAS
LETTING DATE : 05/10/18 09:00 REGION : 3

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HP CIVIL INC UNIT PRICE	 AMOUNT	(2) HAMILTON CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT
0080 0560-0109000A STRUCTURAL STEEL MAINTENANCE	LUMP	567000.00000	567000.00	1375000.00000	1375000.00	730000.00000	730000.00
0090 0594-0103000A SURFACE PREPARATION	LUMP	85000.00000	85000.00	40000.00000	40000.00	135000.00000	135000.00
0100 0594-0104000A COATING APPLICATION	LUMP	85000.00000	85000.00	150000.00000	150000.00	135000.00000	135000.00
0110 0594-0105000A COATING MATERIALS	LUMP	7500.00000	7500.00	10000.00000	10000.00	35000.00000	35000.00
SECTION TOTALS		$	744,500.00	$	1,575,000.00	$	1,035,000.00
CONTRACT TOTALS		$	1,628,751.77	$	1,999,470.00	$	2,108,625.02

TABULATION OF BIDS

CALL ORDER : 004 CONTRACT ID : 15076 COUNTIES : DOUGLAS
LETTING DATE : 05/10/18 09:00 REGION : 3

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ABHE & SVOBODA INC UNIT PRICE	 AMOUNT	(5) FD THOMAS INC UNIT PRICE	 AMOUNT	(6) MJ HUGHES CONSTRUCTION INC UNIT PRICE	 AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0100-0101000T TRAINING	500.000	HOUR	20.00000	10000.00	20.00000	10000.00	20.00000	10000.00
0020 0210-0100000A MOBILIZATION		LUMP	226730.00000	226730.00	347998.00000	347998.00	380000.00000	380000.00
0030 0225-0102000J TEMPORARY SIGNS	60.000	SQFT	25.00000	1500.00	61.52000	3691.20	45.00000	2700.00
0040 0253-0106000A TEMPORARY WORK ACCESS AND CONTAINMENT		LUMP	775000.00000	775000.00	719000.00000	719000.00	705000.00000	705000.00
0050 0270-0114000F TEMPORARY TYPE CL CHAIN LINK FENCE	425.000	FOOT	23.00000	9775.00	14.48000	6154.00	65.00000	27625.00
0060 0290-0100000A POLLUTION CONTROL PLAN		LUMP	5500.00000	5500.00	6153.00000	6153.00	1000.00000	1000.00
0070 0290-0102000A WORK CONTAINMENT PLAN		LUMP	5500.00000	5500.00	2462.00000	2462.00	5000.00000	5000.00
SECTION TOTALS			$	1,034,005.00	$	1,095,458.20	$	1,131,325.00
SECTION 0002 BRIDGES								
0080 0560-0109000A STRUCTURAL STEEL MAINTENANCE		LUMP	1030567.00000	1030567.00	1792702.00000	1792702.00	2750000.00000	2750000.00
0090 0594-0103000A SURFACE PREPARATION		LUMP	94820.00000	94820.00	297675.00000	297675.00	100000.00000	100000.00
0100 0594-0104000A COATING APPLICATION		LUMP	180608.00000	180608.00	290682.00000	290682.00	100000.00000	100000.00
0110 0594-0105000A COATING MATERIALS		LUMP	35955.00000	35955.00	3465.00000	3465.00	12000.00000	12000.00
SECTION TOTALS			$	1,341,950.00	$	2,384,524.00	$	2,962,000.00
CONTRACT TOTALS			$	2,375,955.00	$	3,479,982.20	$	4,093,325.00