TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15086 COUNTIES : LANE
LETTING DATE : 07/19/18 09:00 REGION : 2
COMPLETION DATE : 09/30/20 PROJECT : 19391
CONTRACT DESCRIPTION : OR58: ROCK FALL REMEDIATION (MP 54.2) PROJECT RURAL

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NAME | TOTAL BID | % OVER LOW BID |
|---|---|---|---|
| 1 | ROCK SUPREMACY LLC | $ 1,099,000.00 | 100.0000% |
| 2 | LADUKE CONSTRUCTION LLC | $ 1,337,753.40 | 121.7246% |
| 3 | JAL CONSTRUCTION INC | $ 1,366,027.54 | 124.2973% |
| 4 | WILDISH STANDARD PAVING CO | $ 1,744,010.03 | 158.6906% |
| 5 | HI-TECH ROCKFALL CONSTRUCTION INC | $ 1,896,772.00 | 172.5907% |
| 6 | JENSEN DRILLING CO | $ 1,898,369.10 | 172.7360% |

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) ROCK SUPREMACY LLC<br>UNIT PRICE | <br>AMOUNT | (2) LA DUKE CONSTRUCTION LLC<br>UNIT PRICE | <br>AMOUNT | (3) JAL CONSTRUCTION INC<br>UNIT PRICE | <br>AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES | | | | | | | | |
| 0010 0210-0100000A<br>MOBILIZATION | | LUMP | 108011.00000 | 108011.00 | 152000.00000 | 152000.00 | 130000.00000 | 130000.00 |
| 0020 0225-0100000A<br>TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC | | LUMP | 116000.00000 | 116000.00 | 32000.00000 | 32000.00 | 31562.44000 | 31562.44 |
| 0030 0225-0102000J<br>TEMPORARY SIGNS | 395.000 | SQFT | 5.00000 | 1975.00 | 20.00000 | 7900.00 | 17.67000 | 6979.65 |
| 0040 0225-0104000E<br>TEMPORARY BARRICADES, TYPE II | 2.000 | EACH | 100.00000 | 200.00 | 55.00000 | 110.00 | 79.25000 | 158.50 |
| 0050 0225-0105000E<br>TEMPORARY BARRICADES, TYPE III | 6.000 | EACH | 100.00000 | 600.00 | 165.00000 | 990.00 | 100.95000 | 605.70 |
| 0060 0225-0145000E<br>TEMPORARY PLASTIC DRUMS | 12.000 | EACH | 50.00000 | 600.00 | 60.00000 | 720.00 | 16.27000 | 195.24 |
| 0070 0225-0153000F<br>TEMPORARY STRIPING | 2200.000 | FOOT | 1.50000 | 3300.00 | 0.90000 | 1980.00 | 1.08000 | 2376.00 |
| 0080 0225-0154000F<br>STRIPE REMOVAL | 4400.000 | FOOT | 1.50000 | 6600.00 | 1.10000 | 4840.00 | 1.08000 | 4752.00 |
| 0090 0225-0164000E<br>PORTABLE CHANGEABLE MESSAGE SIGNS | 2.000 | EACH | 4000.00000 | 8000.00 | 4000.00000 | 8000.00 | 4183.38000 | 8366.76 |

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15086 COUNTIES : LANE
LETTING DATE : 07/19/18 09:00 REGION : 2

SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 1 )<br>ROCK SUPREMACY LLC<br>UNIT PRICE | <br><br>AMOUNT | ( 2 )<br>LA DUKE CONSTRUCTION LLC<br>UNIT PRICE | <br><br>AMOUNT | ( 3 )<br>JAL CONSTRUCTION INC<br>UNIT PRICE | <br><br>AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0100 0225-0168000T<br>FLAGGERS | 1920.000 | HOUR | 0.01000 | 19.20 | 56.00000 | 107520.00 | 54.26000 | 104179.20 |
| 0110 0225-0172000T<br>PILOT CARS | 480.000 | HOUR | 0.01000 | 4.80 | 68.00000 | 32640.00 | 65.10000 | 31248.00 |
| 0120 0280-0100000A<br>EROSION CONTROL | | LUMP | 15000.00000 | 15000.00 | 8000.00000 | 8000.00 | 1085.10000 | 1085.10 |
| 0130 0290-0100000A<br>POLLUTION CONTROL PLAN | | LUMP | 5000.00000 | 5000.00 | 800.00000 | 800.00 | 1085.10000 | 1085.10 |
| SECTION TOTALS | | | $ | 265,310.00 | $ | 357,500.00 | $ | 322,593.69 |
| SECTION 0002 ROADWORK | | | | | | | | |
| 0140 0305-0100000A<br>CONSTRUCTION SURVEY WORK | | LUMP | 10000.00000 | 10000.00 | 4600.00000 | 4600.00 | 3580.81000 | 3580.81 |
| 0150 0320-0100000A<br>CLEARING | 0.500 | LS | 35000.00000 | 35000.00 | 92000.00000 | 92000.00 | 50000.00000 | 50000.00 |
| 0160 0380-0154000T<br>SCALERS | 460.000 | HOUR | 100.00000 | 46000.00 | 101.00000 | 46460.00 | 199.06000 | 91567.60 |
| 0170 0380-0157000T<br>MACHINE SCALING | 100.000 | HOUR | 150.00000 | 15000.00 | 260.00000 | 26000.00 | 729.96000 | 72996.00 |
| 0180 0398-0105000F<br>ROCK REINFORCING BOLT | 225.000 | FOOT | 130.00000 | 29250.00 | 105.00000 | 23625.00 | 321.15000 | 72258.75 |
| 0190 0398-0112000J<br>HIGH TENSILE STRENGTH WIRE MESH SLOPE PROTECTION | 117680.000 | SQFT | 5.50000 | 647240.00 | 5.98000 | 703726.40 | 5.66000 | 666068.80 |
| 0200 1999-9Z90000A<br>TEMPORARY ROCKFALL CONTAINMENT SYSTEM | | LUMP | 20000.00000 | 20000.00 | 43000.00000 | 43000.00 | 34905.85000 | 34905.85 |
| 0210 1999-9Z90000K<br>HAULING AND DISPOSAL | 2000.000 | CUYD | 10.00000 | 20000.00 | 16.00000 | 32000.00 | 22.37000 | 44740.00 |
| SECTION TOTALS | | | $ | 822,490.00 | $ | 971,411.40 | $ | 1,036,117.81 |
| SECTION 0003 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES | | | | | | | | |
| 0220 0840-0100000E<br>DELINEATORS, TYPE 1 | 10.000 | EACH | 70.00000 | 700.00 | 40.00000 | 400.00 | 54.26000 | 542.60 |

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15086 COUNTIES : LANE
LETTING DATE : 07/19/18 09:00 REGION : 2

SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 )<br>ROCK SUPREMACY LLC<br>UNIT PRICE | <br><br>AMOUNT | ( 2 )<br>LA DUKE CONSTRUCTION LLC<br>UNIT PRICE | <br><br>AMOUNT | ( 3 )<br>JAL CONSTRUCTION INC<br>UNIT PRICE | <br><br>AMOUNT |
|---|---|---|---|---|---|---|---|
| 0230 0860-0200000F<br>LONGITUDINAL PAVEMENT MARKINGS - PAINT | 2200.000 FOOT | 2.50000 | 5500.00 | 1.11000 | 2442.00 | 0.81000 | 1782.00 |
| SECTION TOTALS | | $ | 6,200.00 | $ | 2,842.00 | $ | 2,324.60 |
| SECTION 0004 RIGHT-OF-WAY DEVELOPMENT AND CONTROL | | | | | | | |
| 0240 1030-0108000R<br>PERMANENT SEEDING, AGENCY PROVIDED | 1.000 ACRE | 5000.00000 | 5000.00 | 6000.00000 | 6000.00 | 4991.44000 | 4991.44 |
| SECTION TOTALS | | $ | 5,000.00 | $ | 6,000.00 | $ | 4,991.44 |
| CONTRACT TOTALS | | $ | 1,099,000.00 | $ | 1,337,753.40 | $ | 1,366,027.54 |

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15086 COUNTIES : LANE
LETTING DATE : 07/19/18 09:00 REGION : 2

SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 )<br>WILDISH STANDARD PAVING CO<br>UNIT PRICE | <br>AMOUNT | ( 5 )<br>HI-TECH ROCKFALL CONSTRUCTIO<br>UNIT PRICE | <br>AMOUNT | ( 6 )<br>JENSEN DRILLING CO<br>UNIT PRICE | <br>AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES | | | | | | | | |
| 0010 0210-0100000A<br>MOBILIZATION | | LUMP | 174000.00000 | 174000.00 | 96000.00000 | 96000.00 | 67000.00000 | 67000.00 |
| 0020 0225-0100000A<br>TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC | | LUMP | 174000.00000 | 174000.00 | 46000.00000 | 46000.00 | 16250.00000 | 16250.00 |
| 0030 0225-0102000J<br>TEMPORARY SIGNS | 395.000 | SQFT | 30.00000 | 11850.00 | 14.00000 | 5530.00 | 27.30000 | 10783.50 |
| 0040 0225-0104000E<br>TEMPORARY BARRICADES, TYPE II | 2.000 | EACH | 50.00000 | 100.00 | 66.00000 | 132.00 | 87.30000 | 174.60 |
| 0050 0225-0105000E<br>TEMPORARY BARRICADES, TYPE III | 6.000 | EACH | 150.00000 | 900.00 | 220.00000 | 1320.00 | 211.50000 | 1269.00 |
| 0060 0225-0145000E<br>TEMPORARY PLASTIC DRUMS | 12.000 | EACH | 100.00000 | 1200.00 | 66.00000 | 792.00 | 62.75000 | 753.00 |
| 0070 0225-0153000F<br>TEMPORARY STRIPING | 2200.000 | FOOT | 1.00000 | 2200.00 | 0.40000 | 880.00 | 2.20000 | 4840.00 |
| 0080 0225-0154000F<br>STRIPE REMOVAL | 4400.000 | FOOT | 1.25000 | 5500.00 | 0.85000 | 3740.00 | 1.50000 | 6600.00 |
| 0090 0225-0164000E<br>PORTABLE CHANGEABLE MESSAGE SIGNS | 2.000 | EACH | 16000.00000 | 32000.00 | 6380.00000 | 12760.00 | 5025.00000 | 10050.00 |
| 0100 0225-0168000T<br>FLAGGERS | 1920.000 | HOUR | 64.00000 | 122880.00 | 59.00000 | 113280.00 | 68.50000 | 131520.00 |
| 0110 0225-0172000T<br>PILOT CARS | 480.000 | HOUR | 75.00000 | 36000.00 | 75.00000 | 36000.00 | 75.65000 | 36312.00 |
| 0120 0280-0100000A<br>EROSION CONTROL | | LUMP | 0.01000 | 0.01 | 5500.00000 | 5500.00 | 12900.00000 | 12900.00 |
| 0130 0290-0100000A<br>POLLUTION CONTROL PLAN | | LUMP | 0.01000 | 0.01 | 2750.00000 | 2750.00 | 4900.00000 | 4900.00 |
| SECTION TOTALS | | | $ | 560,630.02 | $ | 324,684.00 | $ | 303,352.10 |
| SECTION 0002 ROADWORK | | | | | | | | |
| 0140 0305-0100000A<br>CONSTRUCTION SURVEY WORK | | LUMP | 0.01000 | 0.01 | 12500.00000 | 12500.00 | 18500.00000 | 18500.00 |

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15086 COUNTIES : LANE
LETTING DATE : 07/19/18 09:00 REGION : 2

SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 )<br>WILDISH STANDARD PAVING CO<br>UNIT PRICE | <br>AMOUNT | ( 5 )<br>HI-TECH ROCKFALL CONSTRUCTIO<br>UNIT PRICE | <br>AMOUNT | ( 6 )<br>JENSEN DRILLING CO<br>UNIT PRICE | <br>AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0150 0320-0100000A<br>CLEARING | 0.500 | LS | 70000.00000 | 70000.00 | 140000.00000 | 140000.00 | 26500.00000 | 26500.00 |
| 0160 0380-0154000T<br>SCALERS | 460.000 | HOUR | 120.00000 | 55200.00 | 215.00000 | 98900.00 | 205.00000 | 94300.00 |
| 0170 0380-0157000T<br>MACHINE SCALING | 100.000 | HOUR | 370.00000 | 37000.00 | 275.00000 | 27500.00 | 550.00000 | 55000.00 |
| 0180 0398-0105000F<br>ROCK REINFORCING BOLT | 225.000 | FOOT | 150.00000 | 33750.00 | 280.00000 | 63000.00 | 138.00000 | 31050.00 |
| 0190 0398-0112000J<br>HIGH TENSILE STRENGTH WIRE MESH SLOPE PROTECTION | 117680.000 | SQFT | 7.25000 | 853180.00 | 9.00000 | 1059120.00 | 10.65000 | 1253292.00 |
| 0200 1999-9Z90000A<br>TEMPORARY ROCKFALL CONTAINMENT SYSTEM | | LUMP | 100000.00000 | 100000.00 | 120000.00000 | 120000.00 | 56300.00000 | 56300.00 |
| 0210 1999-9Z90000K<br>HAULING AND DISPOSAL | 2000.000 | CUYD | 15.00000 | 30000.00 | 22.00000 | 44000.00 | 18.75000 | 37500.00 |
| SECTION TOTALS | | | $ | 1,179,130.01 | $ | 1,565,020.00 | $ | 1,572,442.00 |
| SECTION 0003 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES | | | | | | | | |
| 0220 0840-0100000E<br>DELINEATORS, TYPE 1 | 10.000 | EACH | 50.00000 | 500.00 | 110.00000 | 1100.00 | 246.50000 | 2465.00 |
| 0230 0860-0200000F<br>LONGITUDINAL PAVEMENT MARKINGS - PAINT | 2200.000 | FOOT | 1.25000 | 2750.00 | 0.44000 | 968.00 | 1.80000 | 3960.00 |
| SECTION TOTALS | | | $ | 3,250.00 | $ | 2,068.00 | $ | 6,425.00 |
| SECTION 0004 RIGHT-OF-WAY DEVELOPMENT AND CONTROL | | | | | | | | |
| 0240 1030-0108000R<br>PERMANENT SEEDING, AGENCY PROVIDED | 1.000 | ACRE | 1000.00000 | 1000.00 | 5000.00000 | 5000.00 | 16150.00000 | 16150.00 |
| SECTION TOTALS | | | $ | 1,000.00 | $ | 5,000.00 | $ | 16,150.00 |
| CONTRACT TOTALS | | | $ | 1,744,010.03 | $ | 1,896,772.00 | $ | 1,898,369.10 |