TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15088 COUNTIES : CLATSOP
LETTING DATE : 07/26/18 09:00 REGION : 2
COMPLETION DATE : 07/15/19 PROJECT : 19227
CONTRACT DESCRIPTION : US101: ARCH CAPE TUNNEL LIGHTING REPLACEMENT PROJECT RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	AAKEN CORP	$ 1,761,890.00	100.0000%
2	EC CO DBA ELECTRICAL CONSTRUCTION CO	$ 1,973,952.00	112.0361%
3	NORTHSTAR ELECTRICAL CONTRACTORS INC	$ 2,138,955.00	121.4012%
4	TORNADO SOFT EXCAVATION LLC DBA TORNADO ELECTRIC LLC	$ 2,167,562.60	123.0249%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AAKEN CORP UNIT PRICE	 AMOUNT	(2) EC CO UNIT PRICE	 AMOUNT	(3) NORTHSTAR ELECTRICAL CONTRACT UNIT PRICE	 AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0210-0100000A MOBILIZATION		LUMP	130000.00000	130000.00	199500.00000	199500.00	121000.00000	121000.00
0020 0225-0102000J TEMPORARY SIGNS	241.000	SQFT	15.00000	3615.00	25.00000	6025.00	25.00000	6025.00
0030 0225-0104000E TEMPORARY BARRICADES, TYPE II	2.000	EACH	45.00000	90.00	20.00000	40.00	75.00000	150.00
0040 0225-0105000E TEMPORARY BARRICADES, TYPE III	4.000	EACH	85.00000	340.00	30.00000	120.00	200.00000	800.00
0050 0225-0145000E TEMPORARY PLASTIC DRUMS	89.000	EACH	28.00000	2492.00	45.00000	4005.00	40.00000	3560.00
0060 0225-0150000F TEMPORARY REMOVABLE TAPE	48.000	FOOT	25.00000	1200.00	6.00000	288.00	25.00000	1200.00
0070 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	2.000	EACH	3105.00000	6210.00	4500.00000	9000.00	11000.00000	22000.00
0080 0225-0168000T FLAGGERS	1360.000	HOUR	52.00000	70720.00	60.50000	82280.00	65.00000	88400.00
0090 0225-0168100E FLAGGER STATION LIGHTING	2.000	EACH	3300.00000	6600.00	4200.00000	8400.00	3500.00000	7000.00
0100 0225-0172000T PILOT CARS	680.000	HOUR	74.00000	50320.00	235.50000	160140.00	74.00000	50320.00

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0110 0290-0100000A POLLUTION CONTROL PLAN		LUMP	500.00000	500.00	1000.00000	1000.00	2000.00000	2000.00
SECTION TOTALS			$	272,087.00	$	470,798.00	$	302,455.00
SECTION 0002 ROADWORK								
0120 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	7500.00000	7500.00	9500.00000	9500.00	5000.00000	5000.00
SECTION TOTALS			$	7,500.00	$	9,500.00	$	5,000.00
SECTION 0003 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
0130 0970-0104000A LUMINAIRES, LAMPS, AND BALLASTS		LUMP	593825.00000	593825.00	584617.00000	584617.00	665000.00000	665000.00
0140 0970-0105000A SWITCHING, CONDUIT, AND WIRING	1230.000	LS	781989.00000	781989.00	292201.00000	292201.00	1119000.00000	1119000.00
0150 0990-0106000A FLASHING BEACON INSTALLATION, ARCH CAPE TUNNEL	1.000	LS	10860.00000	10860.00	26064.00000	26064.00	9000.00000	9000.00
0160 1999-9Z90000A ILLUMINATION SYSTEM TRAINING OF AGENCY PERSONNEL		LUMP	1600.00000	1600.00	1000.00000	1000.00	2000.00000	2000.00
0170 1999-9Z90000A MAINTENANCE OF EXISTING TUNNEL LIGHTING SYSTEM		LUMP	10000.00000	10000.00	10000.00000	10000.00	3500.00000	3500.00
0180 1999-9Z90000A MISCELLANEOUS MODIFICATION TO POWER CABINET		LUMP	24474.00000	24474.00	2000.00000	2000.00	25000.00000	25000.00
0190 1999-9Z90000A STRUCTURE STEEL, STAINLESS STEEL		LUMP	59555.00000	59555.00	577772.00000	577772.00	8000.00000	8000.00
SECTION TOTALS			$	1,482,303.00	$	1,493,654.00	$	1,831,500.00
CONTRACT TOTALS			$	1,761,890.00	$	1,973,952.00	$	2,138,955.00

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CALL ORDER : 001 CONTRACT ID : 15088 COUNTIES : CLATSOP
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TORNADO SOFT EXCAVATION LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0210-0100000A MOBILIZATION		LUMP	70000.00000	70000.00				
0020 0225-0102000J TEMPORARY SIGNS	241.000	SQFT	30.00000	7230.00				
0030 0225-0104000E TEMPORARY BARRICADES, TYPE II	2.000	EACH	105.00000	210.00				
0040 0225-0105000E TEMPORARY BARRICADES, TYPE III	4.000	EACH	300.00000	1200.00				
0050 0225-0145000E TEMPORARY PLASTIC DRUMS	89.000	EACH	70.00000	6230.00				
0060 0225-0150000F TEMPORARY REMOVABLE TAPE	48.000	FOOT	70.00000	3360.00				
0070 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	2.000	EACH	14040.00000	28080.00				
0080 0225-0168000T FLAGGERS	1360.000	HOUR	61.18000	83204.80				
0090 0225-0168100E FLAGGER STATION LIGHTING	2.000	EACH	10800.00000	21600.00				
0100 0225-0172000T PILOT CARS	680.000	HOUR	72.96000	49612.80				
0110 0290-0100000A POLLUTION CONTROL PLAN		LUMP	9000.00000	9000.00				
SECTION TOTALS			$	279,727.60	$		$	
SECTION 0002 ROADWORK								
0120 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	14760.00000	14760.00				
SECTION TOTALS			$	14,760.00	$		$	
SECTION 0003 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TORNADO SOFT EXCAVATION LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0130 0970-0104000A		LUMP	895838.00000	895838.00				
LUMINAIRES, LAMPS, AND BALLASTS								
0140 0970-0105000A	1230.000	LS	105707.00000	105707.00				
SWITCHING, CONDUIT, AND WIRING								
0150 0990-0106000A	1.000	LS	16760.00000	16760.00				
FLASHING BEACON INSTALLATION, ARCH CAPE TUNNEL								
0160 1999-9Z90000A		LUMP	2770.00000	2770.00				
ILLUMINATION SYSTEM TRAINING OF AGENCY PERSONNEL								
0170 1999-9Z90000A		LUMP	117940.00000	117940.00				
MAINTENANCE OF EXISTING TUNNEL LIGHTING SYSTEM								
0180 1999-9Z90000A		LUMP	26968.00000	26968.00				
MISCELLANEOUS MODIFICATION TO POWER CABINET								
0190 1999-9Z90000A		LUMP	707092.00000	707092.00				
STRUCTURE STEEL, STAINLESS STEEL								
SECTION TOTALS			$	1,873,075.00	$		$	
CONTRACT TOTALS			$	2,167,562.60	$	0.00	$	