TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15091 COUNTIES : LANE
LETTING DATE : 09/13/18 09:00 REGION : 2
COMPLETION DATE : 08/31/19 PROJECT : 18644
CONTRACT DESCRIPTION : OR126E @ MP9 SLIDE REPAIR PROJECT URBANIZED

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	WILDISH STANDARD PAVING CO	$ 484,212.05	100.0000%
2	BABB CONSTRUCTION CO	$ 489,474.72	101.0869%
3	BENT LLC	$ 509,649.00	105.2533%
4	OREGON STATE BRIDGE CONSTRUCTION INC	$ 533,228.05	110.1228%
5	CARTER & COMPANY INC	$ 560,176.30	115.6882%
6	SUULUTAAQ INC	$ 572,684.01	118.2713%
7	BERGERSON CONSTRUCTION INC	$ 639,419.00	132.0535%
8	LADUKE CONSTRUCTION LLC	$ 678,459.00	140.1161%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT	(2) BABB CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) BENT LLC UNIT PRICE	 AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0210-0100000A MOBILIZATION		LUMP	48000.00000	48000.00	48428.00000	48428.00	50000.00000	50000.00
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	5000.00000	5000.00	13840.00000	13840.00	1000.00000	1000.00
0030 0225-0102000J TEMPORARY SIGNS	265.000	SQFT	20.00000	5300.00	22.00000	5830.00	19.00000	5035.00
0040 0225-0104000E TEMPORARY BARRICADES, TYPE II	2.000	EACH	20.00000	40.00	90.00000	180.00	45.00000	90.00
0050 0225-0105000E TEMPORARY BARRICADES, TYPE III	2.000	EACH	50.00000	100.00	190.00000	380.00	95.00000	190.00
0060 0225-0145000E TEMPORARY PLASTIC DRUMS	28.000	EACH	30.00000	840.00	50.00000	1400.00	49.00000	1372.00
0070 0225-0149000E TEMPORARY FLEXIBLE PAVEMENT MARKERS	138.000	EACH	1.00000	138.00	2.00000	276.00	1.50000	207.00
0080 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	2.000	EACH	1500.00000	3000.00	5000.00000	10000.00	2000.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15091 COUNTIES : LANE
LETTING DATE : 09/13/18 09:00 REGION : 2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT	(2) BABB CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) BENT LLC UNIT PRICE	 AMOUNT
0090 0225-0168000T FLAGGERS	400.000	HOUR	50.00000	20000.00	55.00000	22000.00	48.00000	19200.00
0100 0225-0168100E FLAGGER STATION LIGHTING	2.000	EACH	0.01000	0.02	3000.00000	6000.00	500.00000	1000.00
0110 0231-0100000A CONSTRUCT AND REMOVE TEMPORARY ACCESS ROAD		LUMP	10000.00000	10000.00	23574.00000	23574.00	13000.00000	13000.00
0120 0280-0100000A EROSION CONTROL		LUMP	0.01000	0.01	1745.00000	1745.00	1100.00000	1100.00
0130 0280-0101000J PLASTIC SHEETING	250.000	SQYD	1.00000	250.00	1.60000	400.00	2.50000	625.00
0140 0280-0113000F SEDIMENT FENCE	200.000	FOOT	10.00000	2000.00	2.87000	574.00	3.50000	700.00
0150 0280-0119000E STRAW BALE	10.000	EACH	30.00000	300.00	27.45000	274.50	14.00000	140.00
0160 0290-0100000A POLLUTION CONTROL PLAN		LUMP	0.01000	0.01	250.00000	250.00	500.00000	500.00
SECTION TOTALS			$	94,968.04	$	135,151.50	$	98,159.00
SECTION 0002 ROADWORK								
0170 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	3000.00000	3000.00	8500.00000	8500.00	5180.00000	5180.00
0180 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	0.01000	0.01	2783.00000	2783.00	1.00000	1.00
0190 0320-0100000A CLEARING AND GRUBBING	0.200	LS	7000.00000	7000.00	1172.00000	1172.00	22000.00000	22000.00
SECTION TOTALS			$	10,000.01	$	12,455.00	$	27,181.00
SECTION 0003 BRIDGES								
0200 0520-0100000A FURNISH PILE DRIVING EQUIPMENT		LUMP	74000.00000	74000.00	72780.00000	72780.00	95000.00000	95000.00
0210 0520-0113000F FURNISH HP 14 X 117 STEEL PILES	1050.000	FOOT	62.00000	65100.00	62.03000	65131.50	63.50000	66675.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15091 COUNTIES : LANE
LETTING DATE : 09/13/18 09:00 REGION : 2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT	(2) BABB CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) BENT LLC UNIT PRICE	 AMOUNT
0220 0520-0326000F PREBORING PILES	1050.000	FOOT	113.00000	118650.00	94.10000	98805.00	94.00000	98700.00
0230 1999-9Z90000E PLACE STEEL PILES	21.000	EACH	4000.00000	84000.00	2435.00000	51135.00	3250.00000	68250.00
SECTION TOTALS			$	341,750.00	$	287,851.50	$	328,625.00
SECTION 0004 BASES								
0240 0620-0104000J COLD PLANE PAVEMENT REMOVAL, 0 - 2 INCHES DEEP	1423.000	SQYD	3.00000	4269.00	5.88000	8367.24	6.00000	8538.00
0250 0620-0122000J COLD PLANE PAVEMENT REMOVAL, 3 INCHES DEEP	312.000	SQYD	6.00000	1872.00	8.19000	2555.28	9.00000	2808.00
0260 0640-0100000M AGGREGATE BASE	90.000	TON	30.00000	2700.00	34.18000	3076.20	48.00000	4320.00
SECTION TOTALS			$	8,841.00	$	13,998.72	$	15,666.00
SECTION 0005 WEARING SURFACES								
0270 0744-0302000M LEVEL 3, 1/2 INCH ACP MIXTURE	290.000	TON	80.00000	23200.00	103.50000	30015.00	103.50000	30015.00
0280 0749-0100000E EXTRA FOR ASPHALT APPROACHES	1.000	EACH	2000.00000	2000.00	450.00000	450.00	450.00000	450.00
SECTION TOTALS			$	25,200.00	$	30,465.00	$	30,465.00
SECTION 0006 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0290 0855-0103000E BI-DIRECTIONAL YELLOW TYPE 1AR MARKERS	4.000	EACH	22.00000	88.00	22.00000	88.00	22.00000	88.00
0300 0860-0200000F LONGITUDINAL PAVEMENT MARKINGS - PAINT	570.000	FOOT	4.50000	2565.00	4.50000	2565.00	4.50000	2565.00
SECTION TOTALS			$	2,653.00	$	2,653.00	$	2,653.00
SECTION 0007 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15091 COUNTIES : LANE
LETTING DATE : 09/13/18 09:00 REGION : 2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT	(2) BABB CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) BENT LLC UNIT PRICE	 AMOUNT
0310 1030-0103000R TEMPORARY SEEDING	0.200	ACRE	2000.00000	400.00	8750.00000	1750.00	8750.00000	1750.00
0320 1030-0108000R PERMANENT SEEDING	0.200	ACRE	2000.00000	400.00	25750.00000	5150.00	25750.00000	5150.00
SECTION TOTALS			$	800.00	$	6,900.00	$	6,900.00
CONTRACT TOTALS			$	484,212.05	$	489,474.72	$	509,649.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15091 COUNTIES : LANE
LETTING DATE : 09/13/18 09:00 REGION : 2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) OREGON STATE BRIDGE CONSTRUC UNIT PRICE	 AMOUNT	(5) CARTER & COMPANY INC UNIT PRICE	 AMOUNT	(6) SUULUTAAQ INC UNIT PRICE	 AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0210-0100000A MOBILIZATION		LUMP	53300.00000	53300.00	56000.00000	56000.00	70000.00000	70000.00
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	7000.00000	7000.00	4000.00000	4000.00	4200.00000	4200.00
0030 0225-0102000J TEMPORARY SIGNS	265.000	SQFT	22.00000	5830.00	23.00000	6095.00	17.00000	4505.00
0040 0225-0104000E TEMPORARY BARRICADES, TYPE II	2.000	EACH	45.00000	90.00	45.00000	90.00	100.00000	200.00
0050 0225-0105000E TEMPORARY BARRICADES, TYPE III	2.000	EACH	95.00000	190.00	150.00000	300.00	100.00000	200.00
0060 0225-0145000E TEMPORARY PLASTIC DRUMS	28.000	EACH	42.00000	1176.00	40.00000	1120.00	45.00000	1260.00
0070 0225-0149000E TEMPORARY FLEXIBLE PAVEMENT MARKERS	138.000	EACH	1.00000	138.00	2.44000	336.72	4.00000	552.00
0080 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	2.000	EACH	5000.00000	10000.00	6000.00000	12000.00	2500.00000	5000.00
0090 0225-0168000T FLAGGERS	400.000	HOUR	50.00000	20000.00	48.00000	19200.00	61.00000	24400.00
0100 0225-0168100E FLAGGER STATION LIGHTING	2.000	EACH	1.00000	2.00	1200.00000	2400.00	2200.00000	4400.00
0110 0231-0100000A CONSTRUCT AND REMOVE TEMPORARY ACCESS ROAD		LUMP	45000.00000	45000.00	75000.00000	75000.00	20000.00000	20000.00
0120 0280-0100000A EROSION CONTROL		LUMP	7000.00000	7000.00	2000.00000	2000.00	4000.00000	4000.00
0130 0280-0101000J PLASTIC SHEETING	250.000	SQYD	2.50000	625.00	1.00000	250.00	2.00000	500.00
0140 0280-0113000F SEDIMENT FENCE	200.000	FOOT	3.50000	700.00	2.00000	400.00	6.00000	1200.00
0150 0280-0119000E STRAW BALE	10.000	EACH	40.00000	400.00	8.00000	80.00	1.00000	10.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15091 COUNTIES : LANE
LETTING DATE : 09/13/18 09:00 REGION : 2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) OREGON STATE BRIDGE CONSTRUC UNIT PRICE	 AMOUNT	(5) CARTER & COMPANY INC UNIT PRICE	 AMOUNT	(6) SUULUTAAQ INC UNIT PRICE	 AMOUNT
0160 0290-0100000A POLLUTION CONTROL PLAN		LUMP	500.00000	500.00	700.00000	700.00	600.00000	600.00
SECTION TOTALS			$	151,951.00	$	179,971.72	$	141,027.00
SECTION 0002 ROADWORK								
0170 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	5180.00000	5180.00	7000.00000	7000.00	10800.00000	10800.00
0180 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	2000.00000	2000.00	1500.00000	1500.00	2800.00000	2800.00
0190 0320-0100000A CLEARING AND GRUBBING	0.200	LS	15000.00000	15000.00	11650.00000	11650.00	4000.00000	4000.00
SECTION TOTALS			$	22,180.00	$	20,150.00	$	17,600.00
SECTION 0003 BRIDGES								
0200 0520-0100000A FURNISH PILE DRIVING EQUIPMENT		LUMP	85000.00000	85000.00	41000.00000	41000.00	0.01000	0.01
0210 0520-0113000F FURNISH HP 14 X 117 STEEL PILES	1050.000	FOOT	62.03000	65131.50	72.00000	75600.00	71.20000	74760.00
0220 0520-0326000F PREBORING PILES	1050.000	FOOT	94.10000	98805.00	110.00000	115500.00	100.00000	105000.00
0230 1999-9Z90000E PLACE STEEL PILES	21.000	EACH	2435.00000	51135.00	3500.00000	73500.00	8100.00000	170100.00
SECTION TOTALS			$	300,071.50	$	305,600.00	$	349,860.01
SECTION 0004 BASES								
0240 0620-0104000J COLD PLANE PAVEMENT REMOVAL, 0 - 2 INCHES DEEP	1423.000	SQYD	6.45000	9178.35	5.90000	8395.70	9.00000	12807.00
0250 0620-0122000J COLD PLANE PAVEMENT REMOVAL, 3 INCHES DEEP	312.000	SQYD	7.85000	2449.20	5.90000	1840.80	11.25000	3510.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15091 COUNTIES : LANE
LETTING DATE : 09/13/18 09:00 REGION : 2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) OREGON STATE BRIDGE CONSTRUC UNIT PRICE	 AMOUNT	(5) CARTER & COMPANY INC UNIT PRICE	 AMOUNT	(6) SUULUTAAQ INC UNIT PRICE	 AMOUNT
0260 0640-0100000M AGGREGATE BASE	90.000	TON	82.00000	7380.00	54.61000	4914.90	80.00000	7200.00
SECTION TOTALS			$	19,007.55	$	15,151.40	$	23,517.00
SECTION 0005 WEARING SURFACES								
0270 0744-0302000M LEVEL 3, 1/2 INCH ACP MIXTURE	290.000	TON	103.50000	30015.00	100.00000	29000.00	112.00000	32480.00
0280 0749-0100000E EXTRA FOR ASPHALT APPROACHES	1.000	EACH	450.00000	450.00	750.00000	750.00	850.00000	850.00
SECTION TOTALS			$	30,465.00	$	29,750.00	$	33,330.00
SECTION 0006 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0290 0855-0103000E BI-DIRECTIONAL YELLOW TYPE 1AR MARKERS	4.000	EACH	22.00000	88.00	22.00000	88.00	25.00000	100.00
0300 0860-0200000F LONGITUDINAL PAVEMENT MARKINGS - PAINT	570.000	FOOT	4.50000	2565.00	4.50000	2565.00	5.00000	2850.00
SECTION TOTALS			$	2,653.00	$	2,653.00	$	2,950.00
SECTION 0007 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
0310 1030-0103000R TEMPORARY SEEDING	0.200	ACRE	8750.00000	1750.00	8750.90000	1750.18	11000.00000	2200.00
0320 1030-0108000R PERMANENT SEEDING	0.200	ACRE	25750.00000	5150.00	25750.00000	5150.00	11000.00000	2200.00
SECTION TOTALS			$	6,900.00	$	6,900.18	$	4,400.00
CONTRACT TOTALS			$	533,228.05	$	560,176.30	$	572,684.01

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15091 COUNTIES : LANE
LETTING DATE : 09/13/18 09:00 REGION : 2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) BERGERSON CONSTRUCTION INC UNIT PRICE	AMOUNT	(8) LA DUKE CONSTRUCTION LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0210-0100000A MOBILIZATION		LUMP	89000.00000	89000.00	60000.00000	60000.00		
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	4510.00000	4510.00	18000.00000	18000.00		
0030 0225-0102000J TEMPORARY SIGNS	265.000	SQFT	25.00000	6625.00	20.00000	5300.00		
0040 0225-0104000E TEMPORARY BARRICADES, TYPE II	2.000	EACH	309.00000	618.00	89.00000	178.00		
0050 0225-0105000E TEMPORARY BARRICADES, TYPE III	2.000	EACH	650.00000	1300.00	165.00000	330.00		
0060 0225-0145000E TEMPORARY PLASTIC DRUMS	28.000	EACH	116.00000	3248.00	60.00000	1680.00		
0070 0225-0149000E TEMPORARY FLEXIBLE PAVEMENT MARKERS	138.000	EACH	1.50000	207.00	2.00000	276.00		
0080 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	2.000	EACH	1860.00000	3720.00	2000.00000	4000.00		
0090 0225-0168000T FLAGGERS	400.000	HOUR	67.00000	26800.00	50.00000	20000.00		
0100 0225-0168100E FLAGGER STATION LIGHTING	2.000	EACH	895.00000	1790.00	3000.00000	6000.00		
0110 0231-0100000A CONSTRUCT AND REMOVE TEMPORARY ACCESS ROAD		LUMP	20970.00000	20970.00	36000.00000	36000.00		
0120 0280-0100000A EROSION CONTROL		LUMP	2470.00000	2470.00	4000.00000	4000.00		
0130 0280-0101000J PLASTIC SHEETING	250.000	SQYD	5.00000	1250.00	10.00000	2500.00		
0140 0280-0113000F SEDIMENT FENCE	200.000	FOOT	5.50000	1100.00	6.00000	1200.00		
0150 0280-0119000E STRAW BALE	10.000	EACH	55.00000	550.00	9.00000	90.00		

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15091 COUNTIES : LANE
LETTING DATE : 09/13/18 09:00 REGION : 2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) BERGERSON CONSTRUCTION INC UNIT PRICE	 AMOUNT	(8) LA DUKE CONSTRUCTION LLC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 0290-0100000A POLLUTION CONTROL PLAN		LUMP	950.00000	950.00	600.00000	600.00		
SECTION TOTALS			$	165,108.00	$	160,154.00	$	
SECTION 0002 ROADWORK								
0170 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	7130.00000	7130.00	9000.00000	9000.00		
0180 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	7520.00000	7520.00	4000.00000	4000.00		
0190 0320-0100000A CLEARING AND GRUBBING	0.200	LS	11280.00000	11280.00	27000.00000	27000.00		
SECTION TOTALS			$	25,930.00	$	40,000.00	$	
SECTION 0003 BRIDGES								
0200 0520-0100000A FURNISH PILE DRIVING EQUIPMENT		LUMP	101660.00000	101660.00	158000.00000	158000.00		
0210 0520-0113000F FURNISH HP 14 X 117 STEEL PILES	1050.000	FOOT	74.50000	78225.00	70.00000	73500.00		
0220 0520-0326000F PREBORING PILES	1050.000	FOOT	105.00000	110250.00	106.00000	111300.00		
0230 1999-9Z90000E PLACE STEEL PILES	21.000	EACH	4290.00000	90090.00	3900.00000	81900.00		
SECTION TOTALS			$	380,225.00	$	424,700.00	$	
SECTION 0004 BASES								
0240 0620-0104000J COLD PLANE PAVEMENT REMOVAL, 0 - 2 INCHES DEEP	1423.000	SQYD	5.00000	7115.00	6.00000	8538.00		
0250 0620-0122000J COLD PLANE PAVEMENT REMOVAL, 3 INCHES DEEP	312.000	SQYD	15.50000	4836.00	6.00000	1872.00		

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15091 COUNTIES : LANE
LETTING DATE : 09/13/18 09:00 REGION : 2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) BERGERSON CONSTRUCTION INC UNIT PRICE	 AMOUNT	(8) LA DUKE CONSTRUCTION LLC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0260 0640-0100000M AGGREGATE BASE	90.000	TON	85.00000	7650.00	24.00000	2160.00		
SECTION TOTALS			$	19,601.00	$	12,570.00	$	
SECTION 0005 WEARING SURFACES								
0270 0744-0302000M LEVEL 3, 1/2 INCH ACP MIXTURE	290.000	TON	123.00000	35670.00	105.00000	30450.00		
0280 0749-0100000E EXTRA FOR ASPHALT APPROACHES	1.000	EACH	550.00000	550.00	1100.00000	1100.00		
SECTION TOTALS			$	36,220.00	$	31,550.00	$	
SECTION 0006 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0290 0855-0103000E BI-DIRECTIONAL YELLOW TYPE 1AR MARKERS	4.000	EACH	178.00000	712.00	30.00000	120.00		
0300 0860-0200000F LONGITUDINAL PAVEMENT MARKINGS - PAINT	570.000	FOOT	6.00000	3420.00	4.50000	2565.00		
SECTION TOTALS			$	4,132.00	$	2,685.00	$	
SECTION 0007 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
0310 1030-0103000R TEMPORARY SEEDING	0.200	ACRE	10400.00000	2080.00	8000.00000	1600.00		
0320 1030-0108000R PERMANENT SEEDING	0.200	ACRE	30615.00000	6123.00	26000.00000	5200.00		
SECTION TOTALS			$	8,203.00	$	6,800.00	$	
CONTRACT TOTALS			$	639,419.00	$	678,459.00	$	