TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15109 COUNTIES : CLATSOP
LETTING DATE : 10/25/18 09:00 REGION : 2
COMPLETION DATE : 11/30/21 PROJECT : 18602
CONTRACT DESCRIPTION : US101: YOUNGS BAY (NEW YOUNGS BAY) BRIDGE REPAIR PROJECT URBANIZED

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	OREGON STATE BRIDGE CONSTRUCTION INC	$ 7,540,530.27	100.0000%
2	STELLAR J CORPORATION	$ 8,343,335.00	110.6465%
3	BERGERSON CONSTRUCTION INC	$ 9,497,529.00	125.9531%
4	MJ HUGHES CONSTRUCTION INC	$ 9,838,815.00	130.4791%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) OREGON STATE BRIDGE CONSTRUC UNIT PRICE	(1) AMOUNT	(2) STELLAR J COR UNIT PRICE	(2) AMOUNT	(3) BERGERSON CONSTRUCTION INC UNIT PRICE	(3) AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0100-0101000T TRAINING	1300.000	HOUR	20.00000	26000.00	20.00000	26000.00	20.00000	26000.00
0020 0210-0100000A MOBILIZATION		LUMP	754053.02000	754053.02	830000.00000	830000.00	625000.00000	625000.00
0030 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	159500.00000	159500.00	200000.00000	200000.00	114000.00000	114000.00
0040 0225-0102000J TEMPORARY SIGNS	635.000	SQFT	30.75000	19526.25	25.00000	15875.00	20.00000	12700.00
0050 0225-0104000E TEMPORARY BARRICADES, TYPE II	5.000	EACH	69.00000	345.00	50.00000	250.00	71.00000	355.00
0060 0225-0105000E TEMPORARY BARRICADES, TYPE III	15.000	EACH	111.00000	1665.00	100.00000	1500.00	213.00000	3195.00
0070 0225-0141600F PEDESTRIAN CHANNELIZING DEVICES	50.000	FOOT	33.00000	1650.00	10.00000	500.00	27.00000	1350.00
0080 0225-0145000E TEMPORARY PLASTIC DRUMS	107.000	EACH	39.00000	4173.00	30.00000	3210.00	56.00000	5992.00
0090 0225-0162000E SEQUENTIAL ARROW SIGNS	1.000	EACH	6900.00000	6900.00	3000.00000	3000.00	650.00000	650.00
0100 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	6.000	EACH	7700.00000	46200.00	6000.00000	36000.00	1290.00000	7740.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) OREGON STATE BRIDGE CONSTRUC UNIT PRICE	 AMOUNT	(2) STELLAR J COR UNIT PRICE	 AMOUNT	(3) BERGERSON CONSTRUCTION INC UNIT PRICE	 AMOUNT
0110 0225-0168000T FLAGGERS	12000.000	HOUR	0.01000	120.00	51.25000	615000.00	59.00000	708000.00
0120 0225-0168100E FLAGGER STATION LIGHTING	2.000	EACH	5000.00000	10000.00	5000.00000	10000.00	3750.00000	7500.00
0130 0225-0169000E TRAFFIC CONTROL SUPERVISOR	20.000	EACH	500.00000	10000.00	400.00000	8000.00	1050.00000	21000.00
0140 0253-0106000A TEMPORARY WORK ACCESS AND CONTAINMENT		LUMP	2475000.00000	2475000.00	1500000.00000	1500000.00	1800000.00000	1800000.00
0150 0280-0100000A EROSION CONTROL		LUMP	8000.00000	8000.00	4000.00000	4000.00	7129.00000	7129.00
0160 0290-0100000A POLLUTION CONTROL PLAN		LUMP	7500.00000	7500.00	500.00000	500.00	51500.00000	51500.00
0170 0290-0102000A WORK CONTAINMENT PLAN		LUMP	10000.00000	10000.00	300000.00000	300000.00	134000.00000	134000.00
SECTION TOTALS			$	3,540,632.27	$	3,553,835.00	$	3,526,111.00
SECTION 0002 ROADWORK								
0180 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	10000.00000	10000.00	500.00000	500.00	41925.00000	41925.00
SECTION TOTALS			$	10,000.00	$	500.00	$	41,925.00
SECTION 0003 BRIDGES								
0190 0501-0100000A BRIDGE REMOVAL WORK	30.000	LS	30000.00000	30000.00	150000.00000	150000.00	15584.00000	15584.00
0200 0530-0100000A REINFORCEMENT, GRADE 60	6200.000	LS	75000.00000	75000.00	150000.00000	150000.00	81111.00000	81111.00
0210 0538-0100000F INJECT AND SEAL CRACKS	1000.000	FOOT	56.00000	56000.00	45.00000	45000.00	59.00000	59000.00
0220 0560-0109000A STRUCTURAL STEEL MAINTENANCE		LUMP	175000.00000	175000.00	80000.00000	80000.00	69500.00000	69500.00
0230 0582-0100000E BEARING DEVICES	56.000	EACH	3000.00000	168000.00	3500.00000	196000.00	3108.00000	174048.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) OREGON STATE BRIDGE CONSTRUC UNIT PRICE	 AMOUNT	(2) STELLAR J COR UNIT PRICE	 AMOUNT	(3) BERGERSON CONSTRUCTION INC UNIT PRICE	 AMOUNT
0240 0585-0206000A POURED SEALS	514.000	LS	25000.00000	25000.00	15000.00000	15000.00	19350.00000	19350.00
0250 0593-0101000A PREPARE AND COAT CONCRETE STRUCTURES		LUMP	750000.00000	750000.00	1300000.00000	1300000.00	2621000.00000	2621000.00
0260 0594-0103000A SURFACE PREPARATION		LUMP	27500.00000	27500.00	200000.00000	200000.00	33636.00000	33636.00
0270 0594-0104000A COATING APPLICATION		LUMP	25000.00000	25000.00	80000.00000	80000.00	31082.00000	31082.00
0280 0594-0105000A COATING MATERIALS		LUMP	5000.00000	5000.00	5000.00000	5000.00	3870.00000	3870.00
0290 1220-0100000E REPAIR DAMAGED REINFORCING BARS	500.000	EACH	450.00000	225000.00	150.00000	75000.00	315.00000	157500.00
0300 1235-0200000A LOCATE DAMAGED CONCRETE	332000.000	LS	300000.00000	300000.00	100000.00000	100000.00	25975.00000	25975.00
0310 1235-0400000J REPAIR DAMAGED CONCRETE	350.000	SQYD	2267.00000	793450.00	1800.00000	630000.00	2366.00000	828100.00
0320 1235-0500000J MORTAR BUILDUP ON SHALLOW REBAR	200.000	SQYD	2402.34000	480468.00	1500.00000	300000.00	1680.00000	336000.00
0330 1999-9Z90000A BRIDGE JACKING		LUMP	256000.00000	256000.00	750000.00000	750000.00	477798.00000	477798.00
0340 1999-9Z90000A QUALITY CONTROL PLAN		LUMP	61000.00000	61000.00	10000.00000	10000.00	404851.00000	404851.00
0350 1999-9Z90000A SELECT BRIDGE DEMOLITION		LUMP	79000.00000	79000.00	400000.00000	400000.00	114284.00000	114284.00
0360 1999-9Z90000E HAND PATCHING	1000.000	EACH	70.00000	70000.00	100.00000	100000.00	108.00000	108000.00
0370 1999-9Z90000E INSTALL GALVANIC ZINC ANODES	700.000	EACH	148.00000	103600.00	50.00000	35000.00	53.00000	37100.00
0380 1999-9Z90000K RETROFIT REPAIR MORTAR	24.000	CUYD	11870.00000	284880.00	7000.00000	168000.00	13821.00000	331704.00
SECTION TOTALS			$	3,989,898.00	$	4,789,000.00	$	5,929,493.00
CONTRACT TOTALS			$	7,540,530.27	$	8,343,335.00	$	9,497,529.00

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CALL ORDER : 001 CONTRACT ID : 15109 COUNTIES : CLATSOP
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MJ HUGHES CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0100-0101000T TRAINING	1300.000	HOUR	20.00000	26000.00				
0020 0210-0100000A MOBILIZATION		LUMP	950000.00000	950000.00				
0030 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	30000.00000	30000.00				
0040 0225-0102000J TEMPORARY SIGNS	635.000	SQFT	23.00000	14605.00				
0050 0225-0104000E TEMPORARY BARRICADES, TYPE II	5.000	EACH	60.00000	300.00				
0060 0225-0105000E TEMPORARY BARRICADES, TYPE III	15.000	EACH	120.00000	1800.00				
0070 0225-0141600F PEDESTRIAN CHANNELIZING DEVICES	50.000	FOOT	67.50000	3375.00				
0080 0225-0145000E TEMPORARY PLASTIC DRUMS	107.000	EACH	5.00000	535.00				
0090 0225-0162000E SEQUENTIAL ARROW SIGNS	1.000	EACH	300.00000	300.00				
0100 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	6.000	EACH	850.00000	5100.00				
0110 0225-0168000T FLAGGERS	12000.000	HOUR	50.00000	600000.00				
0120 0225-0168100E FLAGGER STATION LIGHTING	2.000	EACH	4000.00000	8000.00				
0130 0225-0169000E TRAFFIC CONTROL SUPERVISOR	20.000	EACH	1000.00000	20000.00				
0140 0253-0106000A TEMPORARY WORK ACCESS AND CONTAINMENT		LUMP	3000000.00000	3000000.00				
0150 0280-0100000A EROSION CONTROL		LUMP	3000.00000	3000.00				
0160 0290-0100000A POLLUTION CONTROL PLAN		LUMP	500.00000	500.00				

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0170 0290-0102000A		LUMP	10000.00000	10000.00				
WORK CONTAINMENT PLAN								
SECTION TOTALS			$	4,673,515.00	$		$	
SECTION 0002 ROADWORK								
0180 0305-0100000A		LUMP	4000.00000	4000.00				
CONSTRUCTION SURVEY WORK								
SECTION TOTALS			$	4,000.00	$		$	
SECTION 0003 BRIDGES								
0190 0501-0100000A	30.000	LS	35000.00000	35000.00				
BRIDGE REMOVAL WORK								
0200 0530-0100000A	6200.000	LS	20000.00000	20000.00				
REINFORCEMENT, GRADE 60								
0210 0538-0100000F	1000.000	FOOT	60.00000	60000.00				
INJECT AND SEAL CRACKS								
0220 0560-0109000A		LUMP	75000.00000	75000.00				
STRUCTURAL STEEL MAINTENANCE								
0230 0582-0100000E	56.000	EACH	1800.00000	100800.00				
BEARING DEVICES								
0240 0585-0206000A	514.000	LS	22000.00000	22000.00				
POURED SEALS								
0250 0593-0101000A		LUMP	750000.00000	750000.00				
PREPARE AND COAT CONCRETE STRUCTURES								
0260 0594-0103000A		LUMP	110000.00000	110000.00				
SURFACE PREPARATION								
0270 0594-0104000A		LUMP	65000.00000	65000.00				
COATING APPLICATION								
0280 0594-0105000A		LUMP	3000.00000	3000.00				
COATING MATERIALS								
0290 1220-0100000E	500.000	EACH	250.00000	125000.00				
REPAIR DAMAGED REINFORCING BARS								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MJ HUGHES CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0300 1235-0200000A	332000.000	LS	92000.00000	92000.00				
LOCATE DAMAGED CONCRETE								
0310 1235-0400000J	350.000	SQYD	3000.00000	1050000.00				
REPAIR DAMAGED CONCRETE								
0320 1235-0500000J	200.000	SQYD	1500.00000	300000.00				
MORTAR BUILDUP ON SHALLOW REBAR								
0330 1999-9Z90000A		LUMP	1000000.00000	1000000.00				
BRIDGE JACKING								
0340 1999-9Z90000A		LUMP	700000.00000	700000.00				
QUALITY CONTROL PLAN								
0350 1999-9Z90000A		LUMP	400000.00000	400000.00				
SELECT BRIDGE DEMOLITION								
0360 1999-9Z90000E	1000.000	EACH	130.00000	130000.00				
HAND PATCHING								
0370 1999-9Z90000E	700.000	EACH	65.00000	45500.00				
INSTALL GALVANIC ZINC ANODES								
0380 1999-9Z90000K	24.000	CUYD	3250.00000	78000.00				
RETROFIT REPAIR MORTAR								
SECTION TOTALS			$	5,161,300.00	$		$	
CONTRACT TOTALS			$	9,838,815.00	$	0.00	$	