TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 15112 COUNTIES : VARIOUS
LETTING DATE : 10/25/18 09:00 REGION : 4
COMPLETION DATE : 08/31/19 PROJECT : 20551
CONTRACT DESCRIPTION : REGION 4 ITS PROJECT RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	NORTHEAST ELECTRIC LLC	$ 902,544.00	100.0000%
2	AAKEN CORP	$ 1,212,486.00	134.3409%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NORTHEAST ELECTRIC LLC UNIT PRICE	 AMOUNT	(2) AAKEN CORP UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0210-0100000A MOBILIZATION		LUMP	85000.00000	85000.00	115000.00000	115000.00		
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	55000.00000	55000.00	50000.00000	50000.00		
0030 0225-0102000J TEMPORARY SIGNS	695.000	SQFT	15.00000	10425.00	15.00000	10425.00		
0040 0225-0104000E TEMPORARY BARRICADES, TYPE II	10.000	EACH	100.00000	1000.00	45.00000	450.00		
0050 0225-0105000E TEMPORARY BARRICADES, TYPE III	10.000	EACH	200.00000	2000.00	85.00000	850.00		
0060 0225-0134000E TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	3.000	EACH	8600.00000	25800.00	8600.00000	25800.00		
0070 0225-0138000E TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	1500.00000	1500.00	4000.00000	4000.00		
0080 0225-0141300E REPAIR TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	1.000	EACH	4500.00000	4500.00	10.00000	10.00		
0090 0225-0141400E REPAIR TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	4500.00000	4500.00	10.00000	10.00		

TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 15112 COUNTIES : VARIOUS
LETTING DATE : 10/25/18 09:00 REGION : 4

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NORTHEAST ELECTRIC LLC UNIT PRICE	 AMOUNT	(2) AAKEN CORP UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0100 0225-0141600F PEDESTRIAN CHANNELIZING DEVICES	800.000	FOOT	13.00000	10400.00	30.00000	24000.00		
0110 0225-0145000E TEMPORARY PLASTIC DRUMS	90.000	EACH	45.00000	4050.00	28.00000	2520.00		
0120 0225-0162000E SEQUENTIAL ARROW SIGNS	1.000	EACH	750.00000	750.00	5100.00000	5100.00		
0130 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	4.000	EACH	1600.00000	6400.00	3650.00000	14600.00		
0140 0225-0168000T FLAGGERS	400.000	HOUR	55.00000	22000.00	62.00000	24800.00		
0150 0225-0168100E FLAGGER STATION LIGHTING	4.000	EACH	650.00000	2600.00	3300.00000	13200.00		
0160 0280-0100000A EROSION CONTROL		LUMP	3500.00000	3500.00	5000.00000	5000.00		
0170 0290-0100000A POLLUTION CONTROL PLAN		LUMP	1500.00000	1500.00	2000.00000	2000.00		
SECTION TOTALS			$	240,925.00	$	297,765.00	$	
SECTION 0002 ROADWORK								
0180 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	18000.00000	18000.00	20000.00000	20000.00		
0190 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	20000.00000	20000.00	40000.00000	40000.00		
0200 0310-0113000A REMOVAL OF GUARDRAIL	112.000	LS	850.00000	850.00	1500.00000	1500.00		
SECTION TOTALS			$	38,850.00	$	61,500.00	$	
SECTION 0003 BASES								
0210 0640-0101000M AGGREGATE SHOULDERS	11.000	TON	200.00000	2200.00	100.00000	1100.00		
SECTION TOTALS			$	2,200.00	$	1,100.00	$	
SECTION 0004 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								

TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 15112 COUNTIES : VARIOUS
LETTING DATE : 10/25/18 09:00 REGION : 4

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NORTHEAST ELECTRIC LLC UNIT PRICE	 AMOUNT	(2) AAKEN CORP UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0220 0810-0103000F GUARDRAIL, TYPE 2A WEATHERIZED	100.000	FOOT	55.00000	5500.00	200.00000	20000.00		
0230 0810-0106000F GUARDRAIL, TYPE 3 WEATHERIZED	12.500	FOOT	70.00000	875.00	100.00000	1250.00		
0240 0820-0400000F SECURING CONCRETE BARRIER	114.000	FOOT	45.00000	5130.00	36.00000	4104.00		
0250 1999-9Z90000F REMOVE AND REINSTALL EXISTING CONCRETE BARRIER	114.000	FOOT	45.00000	5130.00	36.00000	4104.00		
SECTION TOTALS			$	16,635.00	$	29,458.00	$	
SECTION 0005 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
0260 0970-0100000A POLE FOUNDATIONS	18.000	LS	20138.00000	20138.00	46100.00000	46100.00		
0270 0970-0104000A LUMINAIRES, LAMPS, AND BALLASTS		LUMP	11012.00000	11012.00	12564.00000	12564.00		
0280 0970-0105000A SWITCHING, CONDUIT, AND WIRING	7200.000	LS	180449.00000	180449.00	295433.00000	295433.00		
0290 0970-0200000A LIGHTING POLES AND ARMS		LUMP	109377.00000	109377.00	80670.00000	80670.00		
0300 1999-9Z90000A ELECTRICAL SYSTEMS INSTALLATION, SITE 10, THE DALLES RWIS		LUMP	26865.00000	26865.00	28081.00000	28081.00		
0310 1999-9Z90000A ELECTRICAL SYSTEMS INSTALLATION, SITE 11, SHANIKO RWIS		LUMP	19533.00000	19533.00	31800.00000	31800.00		
0320 1999-9Z90000A ELECTRICAL SYSTEMS INSTALLATION, SITE 12, BUCK CREEK RWIS		LUMP	9208.00000	9208.00	27875.00000	27875.00		
0330 1999-9Z90000A ELECTRICAL SYSTEMS INSTALLATION, SITE 1 COOLEY RD. NETWORK CONNECTION		LUMP	22791.00000	22791.00	20900.00000	20900.00		
0340 1999-9Z90000A ELECTRICAL SYSTEMS INSTALLATION, SITE 3 REVERE AVE. TRAFFIC CAMERA		LUMP	30956.00000	30956.00	30825.00000	30825.00		

TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 15112 COUNTIES : VARIOUS
LETTING DATE : 10/25/18 09:00 REGION : 4

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NORTHEAST ELECTRIC LLC UNIT PRICE	 AMOUNT	(2) AAKEN CORP UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0350 1999-9Z90000A ELECTRICAL SYSTEMS INSTALLATION, SITE 4 REED MARKET TRAFFIC CAMERA	LUMP	16103.00000	16103.00	16975.00000	16975.00		
0360 1999-9Z90000A ELECTRICAL SYSTEMS INSTALLATION, SITE 6 MURPHY RD. TRAFFIC CAMERA	LUMP	24589.00000	24589.00	14525.00000	14525.00		
0370 1999-9Z90000A FIBERGLASS POLE, COMPLETE	LUMP	4784.00000	4784.00	9820.00000	9820.00		
0380 1999-9Z90000A RWIS AND CAMERA INSTALLATION, SITE 10, THE DALLES RWIS	LUMP	18615.00000	18615.00	26962.00000	26962.00		
0390 1999-9Z90000A RWIS AND CAMERA INSTALLATION, SITE 11, SHANIKO RWIS	LUMP	18573.00000	18573.00	32533.00000	32533.00		
0400 1999-9Z90000A RWIS AND CAMERA INSTALLATION, SITE 12, BUCK CREEK RWIS	LUMP	15563.00000	15563.00	28933.00000	28933.00		
0410 1999-9Z90000A RWIS AND CAMERA INSTALLATION, SITE 4, REED MARKET TRAFFIC CAMERA	LUMP	7063.00000	7063.00	21024.00000	21024.00		
0420 1999-9Z90000A RWIS AND CAMERA INSTALLATION, SITE 2, MCKENZIE-BEND TRAFFIC CAMERA	LUMP	8298.00000	8298.00	6700.00000	6700.00		
0430 1999-9Z90000A RWIS AND CAMERA INSTALLATION, SITE 3, REVERE AVE. TRAFFIC CAMERA	LUMP	8201.00000	8201.00	15156.00000	15156.00		
0440 1999-9Z90000A RWIS AND CAMERA INSTALLATION, SITE 5, POWERS RD. TRAFFIC CAMERA	LUMP	11480.00000	11480.00	11100.00000	11100.00		
0450 1999-9Z90000A RWIS AND CAMERA INSTALLATION, SITE 6, MURPHY RD. TRAFFIC CAMERA	LUMP	11787.00000	11787.00	19987.00000	19987.00		
0460 1999-9Z90000A RWIS AND CAMERA INSTALLATION, SITE 7, SB VMS TRAFFIC CAMERA	LUMP	10669.00000	10669.00	14900.00000	14900.00		

TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 15112 COUNTIES : VARIOUS
LETTING DATE : 10/25/18 09:00 REGION : 4

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NORTHEAST ELECTRIC LLC UNIT PRICE	 AMOUNT	(2) AAKEN CORP UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0470 1999-9Z90000A RWIS AND CAMERA INSTALLATION, SITE 8, NB VMS TRAFFIC CAMERA	LUMP	8228.00000	8228.00	14900.00000	14900.00		
0480 1999-9Z90000A RWIS AND CAMERA INSTALLATION, SITE 9, LAVA BUTTE SCALES TRAFFIC CAMERA	LUMP	9652.00000	9652.00	14900.00000	14900.00		
SECTION TOTALS		$	603,934.00	$	822,663.00	$	
CONTRACT TOTALS		$	902,544.00	$	1,212,486.00	$	