TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 15117 COUNTIES : MARION
LETTING DATE : 11/01/18 09:00 REGION : 2
COMPLETION DATE : 06/30/19 PROJECT : 18568
CONTRACT DESCRIPTION : OR22: TUMBLE CREEK BRIDGE PROJECT RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	NORTH SANTIAM PAVING CO	$ 1,171,055.60	100.0000%
2	CONWAY CONSTRUCTION CO	$ 1,231,810.80	105.1881%
3	K & E EXCAVATING INC	$ 1,270,597.90	108.5002%
4	HP CIVIL INC	$ 1,286,436.00	109.8527%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NORTH SANTIAM PAVING CO UNIT PRICE	 AMOUNT	(2) CONWAY CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) K & E EXCAVATING INC UNIT PRICE	 AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0210-0100000A MOBILIZATION		LUMP	113000.00000	113000.00	125000.00000	125000.00	170000.00000	170000.00
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	35000.00000	35000.00	21000.00000	21000.00	30000.00000	30000.00
0030 0225-0102000J TEMPORARY SIGNS	940.000	SQFT	16.00000	15040.00	21.00000	19740.00	16.00000	15040.00
0040 0225-0105000E TEMPORARY BARRICADES, TYPE III	9.000	EACH	105.00000	945.00	84.00000	756.00	105.00000	945.00
0050 0225-0141600F PEDESTRIAN CHANNELIZING DEVICES	200.000	FOOT	29.00000	5800.00	34.00000	6800.00	28.50000	5700.00
0060 0225-0145000E TEMPORARY PLASTIC DRUMS	167.000	EACH	32.00000	5344.00	30.00000	5010.00	31.00000	5177.00
0070 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	9.000	EACH	6000.00000	54000.00	5000.00000	45000.00	2600.00000	23400.00
0080 0225-0168000T FLAGGERS	2000.000	HOUR	55.00000	110000.00	56.00000	112000.00	59.00000	118000.00
0090 0225-0168100E FLAGGER STATION LIGHTING	4.000	EACH	2000.00000	8000.00	900.00000	3600.00	1920.00000	7680.00
0100 0225-0172000T PILOT CARS	500.000	HOUR	71.00000	35500.00	64.00000	32000.00	75.50000	37750.00

TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 15117 COUNTIES : MARION
LETTING DATE : 11/01/18 09:00 REGION : 2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NORTH SANTIAM PAVING CO UNIT PRICE	 AMOUNT	(2) CONWAY CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) K & E EXCAVATING INC UNIT PRICE	 AMOUNT
0110 0280-0100000A EROSION CONTROL		LUMP	5000.00000	5000.00	3000.00000	3000.00	12500.00000	12500.00
0120 0280-0101000J PLASTIC SHEETING	250.000	SQYD	3.00000	750.00	3.00000	750.00	1.50000	375.00
0130 0280-0110010E CONSTRUCTION ENTRANCE, TYPE 1	1.000	EACH	1200.00000	1200.00	2000.00000	2000.00	3200.00000	3200.00
0140 0280-0115080F SEDIMENT BARRIER, TYPE 8	480.000	FOOT	5.00000	2400.00	8.00000	3840.00	10.75000	5160.00
0150 0280-0119000E STRAW BALE	10.000	EACH	80.00000	800.00	54.00000	540.00	75.00000	750.00
0160 0290-0100000A POLLUTION CONTROL PLAN		LUMP	200.00000	200.00	1000.00000	1000.00	950.00000	950.00
SECTION TOTALS			$	392,979.00	$	382,036.00	$	436,627.00
SECTION 0002 ROADWORK								
0170 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	10000.00000	10000.00	18000.00000	18000.00	24000.00000	24000.00
0180 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	10000.00000	10000.00	34700.00000	34700.00	14000.00000	14000.00
0190 0330-0105000K GENERAL EXCAVATION	2722.000	CUYD	32.00000	87104.00	38.00000	103436.00	34.00000	92548.00
0200 0331-0112000J 24 INCH SUBGRADE STABILIZATION	3278.000	SQYD	35.00000	114730.00	55.00000	180290.00	36.00000	118008.00
0210 0350-0105000J SUBGRADE GEOTEXTILE	3278.000	SQYD	0.80000	2622.40	0.90000	2950.20	1.00000	3278.00
SECTION TOTALS			$	224,456.40	$	339,376.20	$	251,834.00
SECTION 0003 STRUCTURE 07295 TUMBLE CREEK HWY 162								
0220 0501-0100000A BRIDGE REMOVAL WORK	46.000	LS	12000.00000	12000.00	10000.00000	10000.00	12000.00000	12000.00
0230 0510-0101000A STRUCTURE EXCAVATION	82.000	LS	14000.00000	14000.00	5000.00000	5000.00	4000.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 15117 COUNTIES : MARION
LETTING DATE : 11/01/18 09:00 REGION : 2

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NORTH SANTIAM PAVING CO UNIT PRICE	(1) AMOUNT	(2) CONWAY CONSTRUCTION CO UNIT PRICE	(2) AMOUNT	(3) K & E EXCAVATING INC UNIT PRICE	(3) AMOUNT
0240 0510-0108000A GRANULAR STRUCTURE BACKFILL	30.000	LS	7000.00000	7000.00	2500.00000	2500.00	5500.00000	5500.00
0250 0530-0100000A REINFORCEMENT	6600.000	LS	10000.00000	10000.00	17000.00000	17000.00	20950.00000	20950.00
0260 0538-0100000F INJECT AND SEAL CRACKS	60.000	FOOT	52.00000	3120.00	51.00000	3060.00	51.00000	3060.00
0270 0540-0303000A GENERAL STRUCTURAL CONCRETE, CLASS 5000	47.000	LS	80000.00000	80000.00	36000.00000	36000.00	53000.00000	53000.00
0280 0590-0100000J POLYMER MEMBRANE	3472.000	SQFT	5.20000	18054.40	5.00000	17360.00	6.00000	20832.00
0290 0842-0401000E BRIDGE IDENTIFICATION MARKERS	2.000	EACH	155.00000	310.00	250.00000	500.00	150.00000	300.00
0300 1999-9Z90000A PRECAST REINFORCED CONCRETE MEMBERS		LUMP	14000.00000	14000.00	22000.00000	22000.00	33500.00000	33500.00
0310 1999-9Z90000E EXTRA FOR CURB RAMPS ON STRUCTURES	4.000	EACH	700.00000	2800.00	470.00000	1880.00	4195.00000	16780.00
0320 1999-9Z90000I BRIDGE DECK COLD PLANE PAVEMENT REMOVAL 8-10 INCHES DEEP	388.000	SQYD	25.00000	9700.00	13.00000	5044.00	44.50000	17266.00
0330 1999-9Z90000J CLASS 2 PREPARATION	381.000	SQFT	91.00000	34671.00	96.00000	36576.00	93.00000	35433.00
SECTION TOTALS			$	205,655.40	$	156,920.00	$	222,621.00
SECTION 0004 BASES								
0340 0620-0112000J COLD PLANE PAVEMENT REMOVAL, 3 - 4 INCHES DEEP	280.000	SQYD	30.00000	8400.00	22.00000	6160.00	19.00000	5320.00
0350 0620-0122000J COLD PLANE PAVEMENT REMOVAL, 3 INCHES DEEP	68.000	SQYD	51.00000	3468.00	19.00000	1292.00	38.00000	2584.00
0360 0641-0102000M AGGREGATE BASE	2451.000	TON	30.00000	73530.00	28.00000	68628.00	36.00000	88236.00
SECTION TOTALS			$	85,398.00	$	76,080.00	$	96,140.00
SECTION 0005 WEARING SURFACES								

TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 15117 COUNTIES : MARION
LETTING DATE : 11/01/18 09:00 REGION : 2

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NORTH SANTIAM PAVING CO UNIT PRICE	 AMOUNT	(2) CONWAY CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) K & E EXCAVATING INC UNIT PRICE	 AMOUNT
0370 0745-0302000M LEVEL 3, 1/2 INCH ACP	2176.000	TON	94.00000	204544.00	100.00000	217600.00	94.50000	205632.00
0380 0745-0620000M PG 64-22 ASPHALT IN LEVEL 3, 1/2 INCH ACP	130.600	TON	5.00000	653.00	1.00000	130.60	1.00000	130.60
0390 0749-0100000E EXTRA FOR ASPHALT APPROACHES	2.000	EACH	1500.00000	3000.00	2200.00000	4400.00	1250.00000	2500.00
SECTION TOTALS			$	208,197.00	$	222,130.60	$	208,262.60
SECTION 0006 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0400 0810-0120000E GUARDRAIL ANCHORS, TYPE 1 MODIFIED	6.000	EACH	730.00000	4380.00	735.00000	4410.00	735.00000	4410.00
0410 0810-0122000E GUARDRAIL END PIECES, TYPE B	3.000	EACH	82.00000	246.00	84.00000	252.00	84.00000	252.00
0420 0810-0126000E GUARDRAIL TRANSITION	4.000	EACH	2100.00000	8400.00	2100.00000	8400.00	2100.00000	8400.00
0430 0810-0129000E GUARDRAIL TERMINALS, NON-FLARED	2.000	EACH	2900.00000	5800.00	3000.00000	6000.00	3000.00000	6000.00
0440 0810-0133000E EXTRA FOR 8 FOOT POSTS	29.000	EACH	85.00000	2465.00	84.00000	2436.00	85.00000	2465.00
0450 0810-0145000E EXTRA FOR HAND DUG GUARDRAIL POST HOLES	27.000	EACH	235.00000	6345.00	237.00000	6399.00	235.00000	6345.00
0460 0810-0146000F 31 INCH GUARDRAIL, TYPE 2A	512.500	FOOT	33.00000	16912.50	33.00000	16912.50	34.00000	17425.00
0470 0810-0146000F 31 INCH GUARDRAIL, TYPE 3	50.000	FOOT	66.00000	3300.00	67.00000	3350.00	68.00000	3400.00
0480 0810-0147000E GUARDRAIL HEIGHT CONVERSION, TYPE 2A	1.000	EACH	560.00000	560.00	577.00000	577.00	575.00000	575.00
0490 0840-0100000E DELINEATORS, TYPE 1	4.000	EACH	62.00000	248.00	58.00000	232.00	63.00000	252.00
0500 0840-0104200E DELINEATORS, TYPE 4 ALTERNATE 2	10.000	EACH	31.00000	310.00	47.00000	470.00	31.00000	310.00
0510 0840-0105500E DELINEATORS, TYPE 6	8.000	EACH	45.00000	360.00	37.00000	296.00	37.00000	296.00

TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 15117 COUNTIES : MARION
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NORTH SANTIAM PAVING CO UNIT PRICE	 AMOUNT	(2) CONWAY CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) K & E EXCAVATING INC UNIT PRICE	 AMOUNT
0520 0840-0106000E MILEPOST MARKER POSTS	3.000	EACH	120.00000	360.00	142.00000	426.00	126.00000	378.00
0530 0842-0201000E CULVERT DRAINAGE MARKERS, TYPE 1	4.000	EACH	80.00000	320.00	63.00000	252.00	63.00000	252.00
0540 0842-0202000E CULVERT DRAINAGE MARKERS, TYPE 2	2.000	EACH	80.00000	160.00	74.00000	148.00	79.00000	158.00
0550 0860-0200000F LONGITUDINAL PAVEMENT MARKINGS - PAINT	3850.000	FOOT	0.60000	2310.00	0.58000	2233.00	0.60000	2310.00
SECTION TOTALS			$	52,476.50	$	52,793.50	$	53,228.00
SECTION 0007 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
0560 0905-0100000A REMOVE EXISTING SIGNS		LUMP	350.00000	350.00	500.00000	500.00	341.00000	341.00
0570 0920-0100000A SIGN SUPPORT FOOTINGS	0.200	LS	525.00000	525.00	640.00000	640.00	525.00000	525.00
0580 0930-0117000A PERFORATED STEEL SQUARE TUBE ANCHOR SIGN SUPPORTS	123.700	LS	550.00000	550.00	1000.00000	1000.00	551.00000	551.00
0590 0940-0202000J SIGNS, STANDARD SHEETING, SHEET ALUMINU	22.300	SQFT	21.00000	468.30	15.00000	334.50	21.00000	468.30
SECTION TOTALS			$	1,893.30	$	2,474.50	$	1,885.30
CONTRACT TOTALS			$	1,171,055.60	$	1,231,810.80	$	1,270,597.90

TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 15117 COUNTIES : MARION
LETTING DATE : 11/01/18 09:00 REGION : 2
SE-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HP CIVIL INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0210-0100000A MOBILIZATION		LUMP	128643.60000	128643.60				
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	125000.00000	125000.00				
0030 0225-0102000J TEMPORARY SIGNS	940.000	SQFT	15.00000	14100.00				
0040 0225-0105000E TEMPORARY BARRICADES, TYPE III	9.000	EACH	150.00000	1350.00				
0050 0225-0141600F PEDESTRIAN CHANNELIZING DEVICES	200.000	FOOT	27.00000	5400.00				
0060 0225-0145000E TEMPORARY PLASTIC DRUMS	167.000	EACH	30.00000	5010.00				
0070 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	9.000	EACH	4000.00000	36000.00				
0080 0225-0168000T FLAGGERS	2000.000	HOUR	50.00000	100000.00				
0090 0225-0168100E FLAGGER STATION LIGHTING	4.000	EACH	5000.00000	20000.00				
0100 0225-0172000T PILOT CARS	500.000	HOUR	60.00000	30000.00				
0110 0280-0100000A EROSION CONTROL		LUMP	1.00000	1.00				
0120 0280-0101000J PLASTIC SHEETING	250.000	SQYD	3.00000	750.00				
0130 0280-0110010E CONSTRUCTION ENTRANCE, TYPE 1	1.000	EACH	1.00000	1.00				
0140 0280-0115080F SEDIMENT BARRIER, TYPE 8	480.000	FOOT	2.00000	960.00				
0150 0280-0119000E STRAW BALE	10.000	EACH	20.00000	200.00				
0160 0290-0100000A POLLUTION CONTROL PLAN		LUMP	1.00000	1.00				
SECTION TOTALS			$	467,416.60	$		$	
SECTION 0002 ROADWORK								

TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 15117 COUNTIES : MARION
LETTING DATE : 11/01/18 09:00 REGION : 2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HP CIVIL INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	50000.00000	50000.00				
0180 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	5000.00000	5000.00				
0190 0330-0105000K GENERAL EXCAVATION	2722.000	CUYD	20.00000	54440.00				
0200 0331-0112000J 24 INCH SUBGRADE STABILIZATION	3278.000	SQYD	0.01000	32.78				
0210 0350-0105000J SUBGRADE GEOTEXTILE	3278.000	SQYD	1.50000	4917.00				
SECTION TOTALS			$	114,389.78	$		$	
SECTION 0003 STRUCTURE 07295 TUMBLE CREEK HWY 162								
0220 0501-0100000A BRIDGE REMOVAL WORK	46.000	LS	95000.00000	95000.00				
0230 0510-0101000A STRUCTURE EXCAVATION	82.000	LS	15000.00000	15000.00				
0240 0510-0108000A GRANULAR STRUCTURE BACKFILL	30.000	LS	17500.00000	17500.00				
0250 0530-0100000A REINFORCEMENT	6600.000	LS	15000.00000	15000.00				
0260 0538-0100000F INJECT AND SEAL CRACKS	60.000	FOOT	175.00000	10500.00				
0270 0540-0303000A GENERAL STRUCTURAL CONCRETE, CLASS 5000	47.000	LS	60000.00000	60000.00				
0280 0590-0100000J POLYMER MEMBRANE	3472.000	SQFT	11.00000	38192.00				
0290 0842-0401000E BRIDGE IDENTIFICATION MARKERS	2.000	EACH	200.00000	400.00				
0300 1999-9Z90000A PRECAST REINFORCED CONCRETE MEMBERS		LUMP	65000.00000	65000.00				
0310 1999-9Z90000E EXTRA FOR CURB RAMPS ON STRUCTURES	4.000	EACH	1500.00000	6000.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HP CIVIL INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 1999-9Z90000I BRIDGE DECK COLD PLANE PAVEMENT REMOVAL 8-10 INCHES DEEP	388.000	SQYD	18.00000	6984.00				
0330 1999-9Z90000J CLASS 2 PREPARATION	381.000	SQFT	0.01000	3.81				
SECTION TOTALS			$	329,579.81	$		$	
SECTION 0004 BASES								
0340 0620-0112000J COLD PLANE PAVEMENT REMOVAL, 3 - 4 INCHES DEEP	280.000	SQYD	20.00000	5600.00				
0350 0620-0122000J COLD PLANE PAVEMENT REMOVAL, 3 INCHES DEEP	68.000	SQYD	130.00000	8840.00				
0360 0641-0102000M AGGREGATE BASE	2451.000	TON	35.00000	85785.00				
SECTION TOTALS			$	100,225.00	$		$	
SECTION 0005 WEARING SURFACES								
0370 0745-0302000M LEVEL 3, 1/2 INCH ACP	2176.000	TON	100.00000	217600.00				
0380 0745-0620000M PG 64-22 ASPHALT IN LEVEL 3, 1/2 INCH ACP	130.600	TON	0.01000	1.31				
0390 0749-0100000E EXTRA FOR ASPHALT APPROACHES	2.000	EACH	2000.00000	4000.00				
SECTION TOTALS			$	221,601.31	$		$	
SECTION 0006 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0400 0810-0120000E GUARDRAIL ANCHORS, TYPE 1 MODIFIED	6.000	EACH	700.00000	4200.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HP CIVIL INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0410 0810-0122000E GUARDRAIL END PIECES, TYPE B	3.000	EACH	80.00000	240.00				
0420 0810-0126000E GUARDRAIL TRANSITION	4.000	EACH	2000.00000	8000.00				
0430 0810-0129000E GUARDRAIL TERMINALS, NON-FLARED	2.000	EACH	2850.00000	5700.00				
0440 0810-0133000E EXTRA FOR 8 FOOT POSTS	29.000	EACH	80.00000	2320.00				
0450 0810-0145000E EXTRA FOR HAND DUG GUARDRAIL POST HOLES	27.000	EACH	225.00000	6075.00				
0460 0810-0146000F 31 INCH GUARDRAIL, TYPE 2A	512.500	FOOT	32.00000	16400.00				
0470 0810-0146000F 31 INCH GUARDRAIL, TYPE 3	50.000	FOOT	65.00000	3250.00				
0480 0810-0147000E GUARDRAIL HEIGHT CONVERSION, TYPE 2A	1.000	EACH	550.00000	550.00				
0490 0840-0100000E DELINEATORS, TYPE 1	4.000	EACH	105.00000	420.00				
0500 0840-0104200E DELINEATORS, TYPE 4 ALTERNATE 2	10.000	EACH	60.00000	600.00				
0510 0840-0105500E DELINEATORS, TYPE 6	8.000	EACH	10.00000	80.00				
0520 0840-0106000E MILEPOST MARKER POSTS	3.000	EACH	220.00000	660.00				
0530 0842-0201000E CULVERT DRAINAGE MARKERS, TYPE 1	4.000	EACH	60.00000	240.00				
0540 0842-0202000E CULVERT DRAINAGE MARKERS, TYPE 2	2.000	EACH	200.00000	400.00				
0550 0860-0200000F LONGITUDINAL PAVEMENT MARKINGS - PAINT	3850.000	FOOT	0.55000	2117.50				
SECTION TOTALS			$	51,252.50	$		$	
SECTION 0007 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HP CIVIL INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0560 0905-0100000A REMOVE EXISTING SIGNS		LUMP	500.00000	500.00				
0570 0920-0100000A SIGN SUPPORT FOOTINGS	0.200	LS	500.00000	500.00				
0580 0930-0117000A PERFORATED STEEL SQUARE TUBE ANCHOR SIGN SUPPORTS	123.700	LS	525.00000	525.00				
0590 0940-0202000J SIGNS, STANDARD SHEETING, SHEET ALUMINU	22.300	SQFT	20.00000	446.00				
SECTION TOTALS			$	1,971.00	$		$	
CONTRACT TOTALS			$	1,286,436.00	$	0.00	$	