Oregon Department of Transportation

Tabulation of Bids

Call Order: 002 **Contract ID:** 15146 **Counties:** MULTNOMAH
Letting Date: May 16, 2019 **Region:** 1 **Aid #:** S001(499)
Project: I-5: MARQUAM BR ELECTRIC & LIGHTING SYSTEM REPLACE
Completion Date: February 28, 2020

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	CV30011397	NORTHEAST ELECTRIC LLC	$1,992,984.00	100.00%
2	CV20014073	NORTHSTAR ELECTRICAL CONTRACTORS INC	$3,095,825.00	155.34%
3	CV20007527	WILDISH STANDARD PAVING CO	$3,379,950.07	169.59%

( ) indicates item is bid as Lump Sum

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Line No / Item ID Item Description	Quantity and Units	(1) NORTHEAST ELECTRIC LLC Unit Price	 Ext Amount	(2) NORTHSTAR ELECTRICAL CONTRACTORS INC Unit Price	 Ext Amount	(3) WILDISH STANDARD PAVING CO Unit Price	 Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0010 0210-0100000A MOBILIZATION	(1.000) LS	195,000.00000	195,000.00	130,000.00000	130,000.00	337,000.00000	337,000.00
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	(1.000) LS	200,500.00000	200,500.00	450,000.00000	450,000.00	150,000.00000	150,000.00
0030 0225-0102000J TEMPORARY SIGNS	1,300.000 SQFT	50.00000	65,000.00	12.00000	15,600.00	25.00000	32,500.00
0040 0225-0105000E TEMPORARY BARRICADES, TYPE III	10.000 EACH	120.00000	1,200.00	220.00000	2,200.00	200.00000	2,000.00
0050 0225-0138000E TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	4.000 EACH	5,000.00000	20,000.00	30,000.00000	120,000.00	20,000.00000	80,000.00
0060 0225-0141400E REPAIR TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	4.000 EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	0.01000	0.04
0070 0225-0145000E TEMPORARY PLASTIC DRUMS	300.000 EACH	50.00000	15,000.00	52.00000	15,600.00	100.00000	30,000.00

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SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0080 0225-0162000E SEQUENTIAL ARROW SIGNS	8.000 EACH	1,000.00000	8,000.00	8,000.00000	64,000.00	5,000.00000	40,000.00
0090 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	4.000 EACH	3,000.00000	12,000.00	5,400.00000	21,600.00	20,000.00000	80,000.00
0100 0225-0169000E TRAFFIC CONTROL SUPERVISOR	70.000 EACH	650.00000	45,500.00	1,050.00000	73,500.00	1,500.00000	105,000.00
0110 0280-0100000A EROSION CONTROL	(1.000) LS	5,000.00000	5,000.00	6,500.00000	6,500.00	0.01000	0.01
0120 0280-0114020E INLET PROTECTION, TYPE 2	63.000 EACH	100.00000	6,300.00	75.00000	4,725.00	50.00000	3,150.00
0130 0280-0115020F SEDIMENT BARRIER, TYPE 2	85.000 FOOT	100.00000	8,500.00	60.00000	5,100.00	30.00000	2,550.00
0140 0290-0100000A POLLUTION CONTROL PLAN	(1.000) LS	12,000.00000	12,000.00	6,500.00000	6,500.00	0.01000	0.01
0150 1999-9Z90000A MATERIAL TESTING	(1.000) LS	20,000.00000	20,000.00	13,000.00000	13,000.00	0.01000	0.01

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SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0160 1999-9Z90000M	5.500	2,500.00000	13,750.00	6,000.00000	33,000.00	500.00000	2,750.00
CONTAMINATED MATERIAL REMOVAL	TON						
Section Totals:			$631,750.00		$965,325.00		$864,950.07
SECTION: 0002 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS							
0170 0970-0104000A	(1.000)	150,000.00000	150,000.00	125,000.00000	125,000.00	150,000.00000	150,000.00
LUMINAIRES, LAMPS, AND BALLASTS	LS						
0180 0970-0105000A	(16000.000)	1,000,000.00000	1,000,000.00	1,850,000.00000	1,850,000.00	2,150,000.00000	2,150,000.00
SWITCHING, CONDUIT, AND WIRING	FOOT						
0190 1999-9Z90000A	(1.000)	201,234.00000	201,234.00	145,000.00000	145,000.00	200,000.00000	200,000.00
FIBER OPTIC COMMUNICATIONS SYSTEM	LS						
0200 1999-9Z90000A	(1.000)	10,000.00000	10,000.00	10,500.00000	10,500.00	15,000.00000	15,000.00
FIBER OPTIC TESTING	LS						
Section Totals:			$1,361,234.00		$2,130,500.00		$2,515,000.00

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Contract Item Totals			**$1,992,984.00**		**$3,095,825.00**		**$3,379,950.07**

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