Oregon Department of Transportation

Tabulation of Bids

Call Order:	001	Contract ID: 15147	Counties: UMATILLA
Letting Date:	May 23, 2019	Region: 5	Aid #: S006(167)
Project:	I-84: WB POVERTY FLAT SNOW FENCES PROJECT		

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	CV20009442	GYLLENBERG CONSTRUCTION INC	$925,984.00	100.00%
2	CV20013286	MICHAEL A BECKER GENERAL CONTRACTOR INC	$1,073,861.00	115.97%
3	CV30009709	HP CIVIL INC	$1,365,934.44	147.51%

( ) indicates item is bid as Lump Sum

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Line No / Item ID Item Description	Quantity and Units	(1) GYLLENBERG CONSTRUCTION INC Unit Price	 Ext Amount	(2) MICHAEL A BECKER GENERAL CONTRACTOR INC Unit Price	 Ext Amount	(3) HP CIVIL INC Unit Price	 Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0010 0210-0100000A	(1.000)	32,350.00000	32,350.00	100,000.00000	100,000.00	136,593.44000	136,593.44
MOBILIZATION	LS						
0020 0225-0100000A	(1.000)	8,253.00000	8,253.00	11,000.00000	11,000.00	10,000.00000	10,000.00
TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	LS						
0030 0225-0102000J	230.000	17.80000	4,094.00	20.00000	4,600.00	17.50000	4,025.00
TEMPORARY SIGNS	SQFT						
0040 0225-0145000E	183.000	45.00000	8,235.00	50.00000	9,150.00	25.00000	4,575.00
TEMPORARY PLASTIC DRUMS	EACH						
0050 0225-0168000T	250.000	60.00000	15,000.00	50.00000	12,500.00	60.00000	15,000.00
FLAGGERS	HOUR						
0060 0280-0100000A	(1.000)	5,880.00000	5,880.00	2,500.00000	2,500.00	5,000.00000	5,000.00
EROSION CONTROL	LS						
0070 0280-0106010E	14.000	328.00000	4,592.00	134.00000	1,876.00	475.00000	6,650.00
CHECK DAM, TYPE 1	EACH						
0080 0280-0114040E	1.000	525.00000	525.00	270.00000	270.00	500.00000	500.00
INLET PROTECTION, TYPE 4	EACH						

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SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0090 0280-0115030E	2,000.000	3.80000	7,600.00	4.00000	8,000.00	5.00000	10,000.00
SEDIMENT BARRIER, TYPE 3	EACH						
0100 0290-0100000A	(1.000)	1,000.00000	1,000.00	2,000.00000	2,000.00	1.00000	1.00
POLLUTION CONTROL PLAN	LS						
Section Totals:			$87,529.00		$151,896.00		$192,344.44
SECTION: 0002 ROADWORK							
0110 0305-0100000A	(1.000)	14,000.00000	14,000.00	12,000.00000	12,000.00	40,000.00000	40,000.00
CONSTRUCTION SURVEY WORK	LS						
0120 0320-0100000A	(6.000)	35,760.00000	35,760.00	10,000.00000	10,000.00	90,000.00000	90,000.00
CLEARING AND GRUBBING	ACRE						
0130 0330-0105000K	14,500.000	24.00000	348,000.00	22.50000	326,250.00	32.00000	464,000.00
GENERAL EXCAVATION	CUYD						
0140 0330-0126000K	70.000	130.00000	9,100.00	61.00000	4,270.00	100.00000	7,000.00
STONE EMBANKMENT	CUYD						
Section Totals:			$406,860.00		$352,520.00		$601,000.00

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SECTION: 0003 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
0150 1030-0108000R	7.000	2,100.00000	14,700.00	2,100.00000	14,700.00	2,000.00000	14,000.00
PERMANENT SEEDING	ACRE						
0160 1999-9Z90000F	1,425.000	47.00000	66,975.00	58.00000	82,650.00	65.00000	92,625.00
SNOW FENCE, 4 FEET HIGH, 33% POROSITY	FOOT						
0170 1999-9Z90000F	6,065.000	48.00000	291,120.00	63.00000	382,095.00	61.00000	369,965.00
SNOW FENCE, 6 FEET HIGH, 33% POROSITY	FOOT						
0180 1999-9Z90000F	1,200.000	49.00000	58,800.00	75.00000	90,000.00	80.00000	96,000.00
SNOW FENCE, 8 FEET HIGH, 33% POROSITY	FOOT						
Section Totals:			$431,595.00		$569,445.00		$572,590.00
Contract Item Totals			$925,984.00		$1,073,861.00		$1,365,934.44

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