Oregon Department of Transportation

Tabulation of Bids

Call Order:	001	Contract ID: 15157	Counties: VARIOUS
Letting Date:	July 25, 2019	Region: 2	Aid #: SA00(207)
Project:	REGION 2 (CENTRAL & SOUTH) RURAL SIGNAL IMPROVEMENTS		

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	CV21000314	AAKEN CORP	$399,932.00	100.00%
2	CV30009709	HP CIVIL INC	$589,007.12	147.28%
3	CV30011397	NORTHEAST ELECTRIC LLC	$600,529.00	150.16%

( ) indicates item is bid as Lump Sum

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Line No / Item ID Item Description	Quantity and Units	(1) AAKEN CORP Unit Price	 Ext Amount	(2) HP CIVIL INC Unit Price	 Ext Amount	(3) NORTHEAST ELECTRIC LLC Unit Price	 Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0010 0210-0100000A MOBILIZATION	(1.000) LS	34,500.00000	34,500.00	58,900.71000	58,900.71	55,000.00000	55,000.00
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	(1.000) LS	21,800.00000	21,800.00	75,000.00000	75,000.00	85,000.00000	85,000.00
0030 0225-0102000J TEMPORARY SIGNS	840.000 SQFT	15.00000	12,600.00	0.01000	8.40	12.00000	10,080.00
0040 0225-0104000E TEMPORARY BARRICADES, TYPE II	12.000 EACH	75.00000	900.00	2.00000	24.00	135.00000	1,620.00
0050 0225-0105000E TEMPORARY BARRICADES, TYPE III	10.000 EACH	140.00000	1,400.00	3.00000	30.00	135.00000	1,350.00
0060 0225-0138000E TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	3.000 EACH	1,600.00000	4,800.00	3,500.00000	10,500.00	2,500.00000	7,500.00
0070 0225-0141600F PEDESTRIAN CHANNELIZING DEVICES	72.000 FOOT	75.00000	5,400.00	2.00000	144.00	25.00000	1,800.00

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SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0080 0225-0145000E TEMPORARY PLASTIC DRUMS	50.000 EACH	55.00000	2,750.00	50.00000	2,500.00	50.00000	2,500.00
0090 0225-0162000E SEQUENTIAL ARROW SIGNS	3.000 EACH	750.00000	2,250.00	800.00000	2,400.00	500.00000	1,500.00
0100 0225-0168000T FLAGGERS	100.000 HOUR	67.00000	6,700.00	70.00000	7,000.00	68.00000	6,800.00
0110 0225-0168100E FLAGGER STATION LIGHTING	3.000 EACH	1,250.00000	3,750.00	10,000.00000	30,000.00	750.00000	2,250.00
0120 0290-0100000A POLLUTION CONTROL PLAN	(1.000) LS	500.00000	500.00	0.01000	0.01	2,500.00000	2,500.00
Section Totals:			$97,350.00		$186,507.12		$177,900.00
SECTION: 0002 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS							
0130 0990-0102000A TRAFFIC SIGNAL MODIFICATION, @ MILLIRON ROAD	(1.000) EACH	25,414.00000	25,414.00	36,000.00000	36,000.00	35,469.00000	35,469.00

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SECTION: 0002 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS							
0140 0990-0102000A	(1.000)	25,414.00000	25,414.00	36,500.00000	36,500.00	35,070.00000	35,070.00
TRAFFIC SIGNAL MODIFICATION, OR126 @ GREENHILL ROAD	EACH						
0150 0990-0102000A	(1.000)	26,129.00000	26,129.00	36,500.00000	36,500.00	34,986.00000	34,986.00
TRAFFIC SIGNAL MODIFICATION, OR126 @ TERRITORIAL HIGHWAY	EACH						
0160 0990-0102000A	(1.000)	27,030.00000	27,030.00	36,500.00000	36,500.00	38,729.00000	38,729.00
TRAFFIC SIGNAL MODIFICATION, OR18 @ CUMULUS AVENUE	EACH						
0170 0990-0102000A	(1.000)	25,414.00000	25,414.00	38,000.00000	38,000.00	36,131.00000	36,131.00
TRAFFIC SIGNAL MODIFICATION, OR34 @ PEORIA ROAD	EACH						
0180 0990-0102000A	(1.000)	26,129.00000	26,129.00	36,000.00000	36,000.00	33,652.00000	33,652.00
TRAFFIC SIGNAL MODIFICATION, OR551 @ ARDNT ROAD	EACH						
0190 0990-0102000A	(1.000)	26,129.00000	26,129.00	32,500.00000	32,500.00	34,414.00000	34,414.00
TRAFFIC SIGNAL MODIFICATION, OR99E @ BROOKLAKE ROAD	EACH						
0200 0990-0102000A	(1.000)	27,913.00000	27,913.00	36,500.00000	36,500.00	39,825.00000	39,825.00
TRAFFIC SIGNAL MODIFICATION, OR99W @ CLEAR LAKE ROAD	EACH						

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SECTION: 0002 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS							
0210 0990-0102000A	(1.000)	28,030.00000	28,030.00	32,500.00000	32,500.00	38,938.00000	38,938.00
TRAFFIC SIGNAL MODIFICATION, OR99W @ MAPLETON-JUNCTION CITY HIGHWAY	EACH						
0220 0990-0102000A	(1.000)	36,950.00000	36,950.00	45,000.00000	45,000.00	56,495.00000	56,495.00
TRAFFIC SIGNAL MODIFICATION, US101@ ENSIGN LANE	EACH						
0230 0990-0102000A	(1.000)	28,030.00000	28,030.00	36,500.00000	36,500.00	38,920.00000	38,920.00
TRAFFIC SIGNAL MODIFICATION, US20 @ NORTH ALBANY ROAD	EACH						
Section Totals:			$302,582.00		$402,500.00		$422,629.00
Contract Item Totals			$399,932.00		$589,007.12		$600,529.00

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