Oregon Department of Transportation

Tabulation of Bids

Call Order: 002 **Contract ID:** 15166 **Counties:** CURRY

Letting Date: October 17, 2019 **Region:** 3 **Aid #:** S009(491)

Project: US101: GOLD BEACH (ROGUE RIVER) BRIDGE

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	CV21000383	STELLAR J CORPORATION	$3,316,342.95	100.00%
2	CV21121645	FREYSSINET INC	$3,416,985.00	103.03%
3	CV30009709	HP CIVIL INC	$3,850,611.71	116.11%
4	CV20011115	CARTER & COMPANY INC	$3,904,902.86	117.75%
5	CV20015791	HAMILTON CONSTRUCTION CO	$4,930,746.25	148.68%
6	CV20007047	MJ HUGHES CONSTRUCTION INC	$6,446,393.10	194.38%

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

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Line No / Item ID Item Description	Quantity and Units	(1) STELLAR J CORPORATION		(2) FREYSSINET INC		(3) HP CIVIL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0010 0100-0101000T	500.000	20.00000	10,000.00	20.00000	10,000.00	20.00000	10,000.00
TRAINING	HOUR						
0020 0210-0100000A	(1.000)	330,000.00000	330,000.00	336,500.00000	336,500.00	385,061.17000	385,061.17
MOBILIZATION	LS						
0030 0225-0100000A	(1.000)	60,000.00000	60,000.00	150,000.00000	150,000.00	20,000.00000	20,000.00
TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	LS						
0040 0225-0102000J	490.000	20.00000	9,800.00	25.00000	12,250.00	21.00000	10,290.00
TEMPORARY SIGNS	SQFT						
0050 0225-0104000E	16.000	50.00000	800.00	85.00000	1,360.00	50.00000	800.00
TEMPORARY BARRICADES, TYPE II	EACH						
0060 0225-0105000E	4.000	100.00000	400.00	250.00000	1,000.00	135.00000	540.00
TEMPORARY BARRICADES, TYPE III	EACH						
0070 0225-0141600F	200.000	20.00000	4,000.00	16.00000	3,200.00	25.00000	5,000.00
PEDESTRIAN CHANNELIZING DEVICES	FOOT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0080 0225-0145000E	20.000	40.00000	800.00	70.00000	1,400.00	40.00000	800.00
TEMPORARY PLASTIC DRUMS	EACH						
0090 0225-0149000E	500.000	5.00000	2,500.00	0.75000	375.00	3.50000	1,750.00
TEMPORARY FLEXIBLE PAVEMENT MARKERS	EACH						
0100 0225-0164000E	2.000	8,000.00000	16,000.00	10,200.00000	20,400.00	7,500.00000	15,000.00
PORTABLE CHANGEABLE MESSAGE SIGNS	EACH						
0110 0225-0168000T	2,000.000	60.00000	120,000.00	60.00000	120,000.00	60.00000	120,000.00
FLAGGERS	HOUR						
0120 0225-0168100E	5.000	3,000.00000	15,000.00	7,500.00000	37,500.00	5,000.00000	25,000.00
FLAGGER STATION LIGHTING	EACH						
0130 0253-0106000A	(1.000)	700,000.00000	700,000.00	556,000.00000	556,000.00	1,535,000.00000	1,535,000.00
TEMPORARY WORK ACCESS AND CONTAINMENT	LS						
0140 0290-0100000A	(1.000)	3,000.00000	3,000.00	2,150.00000	2,150.00	1.00000	1.00
POLLUTION CONTROL PLAN	LS						
0150 0290-0102000A	(1.000)	30,000.00000	30,000.00	2,150.00000	2,150.00	1.00000	1.00
WORK CONTAINMENT PLAN	LS						
Section Totals:			$1,302,300.00		$1,254,285.00		$2,129,243.17

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 BRIDGE NO. 01172							
0160 0538-0100000F	935.000	40.00000	37,400.00	55.00000	51,425.00	35.00000	32,725.00
INJECT AND SEAL CRACKS	FOOT						
0170 0556-0100000J	304.200	200.00000	60,840.00	250.00000	76,050.00	0.01000	3.04
CLASS 2 PREPARATION	SQYD						
0180 0556-0300000J	6,083.000	16.15000	98,240.45	22.00000	133,826.00	16.25000	98,848.75
FURNISH MPCO MATERIAL	SQYD						
0190 0556-0500000J	6,083.000	16.50000	100,369.50	18.00000	109,494.00	16.25000	98,848.75
CONSTRUCT MPCO	SQYD						
0200 0567-0103000A	(18551.500)	1,400,000.00000	1,400,000.00	1,365,000.00000	1,365,000.00	1,075,000.00000	1,075,000.00
TITANIUM SYSTEM, 0.625 INCH DIAMETER	FOOT						
0210 0567-0104000A	(1214.000)	200,000.00000	200,000.00	238,500.00000	238,500.00	230,000.00000	230,000.00
TITANIUM SYSTEM, 0.750 INCH DIAMETER	FOOT						
0220 0585-0200000A	(405.000)	50,000.00000	50,000.00	77,000.00000	77,000.00	57,500.00000	57,500.00
ASPHALTIC PLUG SEALS	FOOT						
0230 0585-0206000A	(378.000)	10,000.00000	10,000.00	10,500.00000	10,500.00	9,000.00000	9,000.00
POURED SEALS	FOOT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	BRIDGE NO. 01172						
0240 0585-0206000A	(1.000)	2,000.00000	2,000.00	3,825.00000	3,825.00	1,750.00000	1,750.00
FILLED JOINTS	FOOT						
0250 0593-0101000A	(1.000)	30,000.00000	30,000.00	52,000.00000	52,000.00	90,000.00000	90,000.00
PREPARE AND COAT CONCRETE STRUCTURES	LS						
0260 1220-0100000E	1.000	1,000.00000	1,000.00	1,950.00000	1,950.00	3,500.00000	3,500.00
REPAIR DAMAGED REINFORCING BARS	EACH						
0270 1235-0400000J	5.500	2,500.00000	13,750.00	4,800.00000	26,400.00	2,500.00000	13,750.00
REPAIR DAMAGED CONCRETE	SQYD						
Section Totals:			$2,003,599.95		$2,145,970.00		$1,710,925.54
SECTION: 0003	PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES						
0280 0855-0103000E	53.000	6.00000	318.00	10.00000	530.00	6.00000	318.00
BI-DIRECTIONAL YELLOW TYPE 1AR MARKERS	EACH						
0290 0865-0160000F	8,100.000	1.25000	10,125.00	2.00000	16,200.00	1.25000	10,125.00
THERMOPLASTIC, EXTRUDED OR SPRAYED, SURFACE, NON-PROFILED	FOOT						

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Line No / Item ID Item Description Quantity and Units	(1) STELLAR J CORPORATION Unit Price	 Ext Amount	(2) FREYSSINET INC Unit Price	 Ext Amount	(3) HP CIVIL INC Unit Price	 Ext Amount
Section Totals:		$10,443.00		$16,730.00		$10,443.00
Contract Item Totals		**$3,316,342.95**		**$3,416,985.00**		**$3,850,611.71**

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Line No / Item ID Item Description	Quantity and Units	(4) CARTER & COMPANY INC		(5) HAMILTON CONSTRUCTION CO		(6) MJ HUGHES CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0010 0100-0101000T	500.000	20.00000	10,000.00	20.00000	10,000.00	20.00000	10,000.00
TRAINING	HOUR						
0020 0210-0100000A	(1.000)	325,000.00000	325,000.00	490,000.00000	490,000.00	635,000.00000	635,000.00
MOBILIZATION	LS						
0030 0225-0100000A	(1.000)	87,000.00000	87,000.00	100,000.00000	100,000.00	285,000.00000	285,000.00
TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	LS						
0040 0225-0102000J	490.000	21.00000	10,290.00	21.00000	10,290.00	22.00000	10,780.00
TEMPORARY SIGNS	SQFT						
0050 0225-0104000E	16.000	120.00000	1,920.00	50.00000	800.00	75.00000	1,200.00
TEMPORARY BARRICADES, TYPE II	EACH						
0060 0225-0105000E	4.000	260.00000	1,040.00	135.00000	540.00	150.00000	600.00
TEMPORARY BARRICADES, TYPE III	EACH						
0070 0225-0141600F	200.000	28.00000	5,600.00	20.00000	4,000.00	30.00000	6,000.00
PEDESTRIAN CHANNELIZING DEVICES	FOOT						
0080 0225-0145000E	20.000	35.00000	700.00	35.00000	700.00	60.00000	1,200.00
TEMPORARY PLASTIC DRUMS	EACH						

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Line No / Item ID Item Description	Quantity and Units	(4) CARTER & COMPANY INC		(5) HAMILTON CONSTRUCTION CO		(6) MJ HUGHES CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0090 0225-0149000E	500.000	2.00000	1,000.00	5.00000	2,500.00	6.00000	3,000.00
TEMPORARY FLEXIBLE PAVEMENT MARKERS	EACH						
0100 0225-0164000E	2.000	20,000.00000	40,000.00	6,750.00000	13,500.00	19,000.00000	38,000.00
PORTABLE CHANGEABLE MESSAGE SIGNS	EACH						
0110 0225-0168000T	2,000.000	62.00000	124,000.00	58.00000	116,000.00	66.00000	132,000.00
FLAGGERS	HOUR						
0120 0225-0168100E	5.000	5,000.00000	25,000.00	1,750.00000	8,750.00	1,500.00000	7,500.00
FLAGGER STATION LIGHTING	EACH						
0130 0253-0106000A	(1.000)	1,190,000.00000	1,190,000.00	1,000,000.00000	1,000,000.00	2,325,000.00000	2,325,000.00
TEMPORARY WORK ACCESS AND CONTAINMENT	LS						
0140 0290-0100000A	(1.000)	8,000.00000	8,000.00	5,000.00000	5,000.00	1,500.00000	1,500.00
POLLUTION CONTROL PLAN	LS						
0150 0290-0102000A	(1.000)	1,000.00000	1,000.00	15,000.00000	15,000.00	8,000.00000	8,000.00
WORK CONTAINMENT PLAN	LS						
Section Totals:			$1,830,550.00		$1,777,080.00		$3,464,780.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 BRIDGE NO. 01172							
0160 0538-0100000F	935.000	29.00000	27,115.00	40.00000	37,400.00	80.00000	74,800.00
INJECT AND SEAL CRACKS	FOOT						
0170 0556-0100000J	304.200	520.00000	158,184.00	150.00000	45,630.00	50.00000	15,210.00
CLASS 2 PREPARATION	SQYD						
0180 0556-0300000J	6,083.000	16.11000	97,997.13	16.25000	98,848.75	20.00000	121,660.00
FURNISH MPCO MATERIAL	SQYD						
0190 0556-0500000J	6,083.000	16.31000	99,213.73	16.50000	100,369.50	20.00000	121,660.00
CONSTRUCT MPCO	SQYD						
0200 0567-0103000A	(18551.500)	1,403,000.00000	1,403,000.00	2,275,000.00000	2,275,000.00	2,075,000.00000	2,075,000.00
TITANIUM SYSTEM, 0.625 INCH DIAMETER	FOOT						
0210 0567-0104000A	(1214.000)	100,000.00000	100,000.00	275,750.00000	275,750.00	250,000.00000	250,000.00
TITANIUM SYSTEM, 0.750 INCH DIAMETER	FOOT						
0220 0585-0200000A	(405.000)	55,000.00000	55,000.00	51,000.00000	51,000.00	100,000.00000	100,000.00
ASPHALTIC PLUG SEALS	FOOT						
0230 0585-0206000A	(378.000)	15,000.00000	15,000.00	10,225.00000	10,225.00	27,500.00000	27,500.00
POURED SEALS	FOOT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 BRIDGE NO. 01172							
0240 0585-0206000A	(1.000)	2,000.00000	2,000.00	1,700.00000	1,700.00	7,500.00000	7,500.00
FILLED JOINTS	FOOT						
0250 0593-0101000A	(1.000)	85,000.00000	85,000.00	235,000.00000	235,000.00	160,000.00000	160,000.00
PREPARE AND COAT CONCRETE STRUCTURES	LS						
0260 1220-0100000E	1.000	2,700.00000	2,700.00	750.00000	750.00	500.00000	500.00
REPAIR DAMAGED REINFORCING BARS	EACH						
0270 1235-0400000J	5.500	3,400.00000	18,700.00	2,100.00000	11,550.00	2,400.00000	13,200.00
REPAIR DAMAGED CONCRETE	SQYD						
Section Totals:			$2,063,909.86		$3,143,223.25		$2,967,030.00
SECTION: 0003 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0280 0855-0103000E	53.000	6.00000	318.00	6.00000	318.00	7.70000	408.10
BI-DIRECTIONAL YELLOW TYPE 1AR MARKERS	EACH						

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Line No / Item ID Item Description	Quantity and Units	(4) CARTER & COMPANY INC Unit Price	 Ext Amount	(5) HAMILTON CONSTRUCTION CO Unit Price	 Ext Amount	(6) MJ HUGHES CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 0003 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0290 0865-0160000F THERMOPLASTIC, EXTRUDED OR SPRAYED, SURFACE, NON-PROFILED	8,100.000 FOOT	1.25000	10,125.00	1.25000	10,125.00	1.75000	14,175.00
Section Totals:			$10,443.00		$10,443.00		$14,583.10
Contract Item Totals			**$3,904,902.86**		**$4,930,746.25**		**$6,446,393.10**

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