Oregon Department of Transportation

Tabulation of Bids

Call Order: 001 **Contract ID:** 15176 **Counties:** MALHEUR

Letting Date: October 31, 2019 **Region:** 5 **Aid #:** S456(025)

Project: US95: BURNS JUNCTION - BLUE MOUNTAIN SECTION

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	CV30001937	KNIFE RIVER CORPORATION - NORTHWEST	$1,848,902.50	100.00%
2	CV20004468	HARNEY ROCK & PAVING CO	$1,870,250.00	101.15%
3	CV20004834	HIGH DESERT AGGREGATE & PAVING INC	$1,948,450.00	105.38%
4	CV21000162	ROY HOUCK CONSTRUCTION LLC	$1,990,218.00	107.64%
5	CV21000405	CENTRAL WASHINGTON ASPHALT INC	$2,317,945.00	125.37%

( ) indicates item is bid as Lump Sum

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Line No / Item ID Item Description	Quantity and Units	(1) KNIFE RIVER CORPORATION - NORTHWEST		(2) HARNEY ROCK & PAVING CO		(3) HIGH DESERT AGGREGATE & PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0010 0210-0100000A MOBILIZATION	(1.000) LS	370,000.00000	370,000.00	625,000.00000	625,000.00	170,000.00000	170,000.00
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	(1.000) LS	110,000.00000	110,000.00	100,000.00000	100,000.00	45,000.00000	45,000.00
0030 0225-0102000J TEMPORARY SIGNS	3,300.000 SQFT	13.50000	44,550.00	17.00000	56,100.00	15.50000	51,150.00
0040 0225-0145000E TEMPORARY PLASTIC DRUMS	12.000 EACH	5.00000	60.00	90.00000	1,080.00	125.00000	1,500.00
0050 0225-0149000E TEMPORARY FLEXIBLE PAVEMENT MARKERS	4,300.000 EACH	0.60000	2,580.00	2.90000	12,470.00	2.00000	8,600.00
0060 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	2.000 EACH	3,000.00000	6,000.00	4,000.00000	8,000.00	3,500.00000	7,000.00
0070 0225-0168000T FLAGGERS	600.000 HOUR	70.50000	42,300.00	54.00000	32,400.00	65.00000	39,000.00

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Line No / Item ID Item Description	Quantity and Units	(1) KNIFE RIVER CORPORATION - NORTHWEST Unit Price	 Ext Amount	(2) HARNEY ROCK & PAVING CO Unit Price	 Ext Amount	(3) HIGH DESERT AGGREGATE & PAVING INC Unit Price	 Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0080 0225-0168100E	2.000	4,000.00000	8,000.00	1,800.00000	3,600.00	1,000.00000	2,000.00
FLAGGER STATION LIGHTING	EACH						
0090 0225-0172000T	450.000	92.00000	41,400.00	62.00000	27,900.00	90.00000	40,500.00
PILOT CARS	HOUR						
0100 0280-0100000A	(1.000)	300.00000	300.00	2,000.00000	2,000.00	1,500.00000	1,500.00
EROSION CONTROL	LS						
0110 0290-0100000A	(1.000)	500.00000	500.00	2,000.00000	2,000.00	250.00000	250.00
POLLUTION CONTROL PLAN	LS						
Section Totals:			$625,690.00		$870,550.00		$366,500.00
SECTION: 0002 ROADWORK							
0120 0305-0100000A	(1.000)	12,500.00000	12,500.00	30,000.00000	30,000.00	12,500.00000	12,500.00
CONSTRUCTION SURVEY WORK	LS						
Section Totals:			$12,500.00		$30,000.00		$12,500.00
SECTION: 0003 WEARING SURFACES							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 WEARING SURFACES							
0130 0710-0100000K AGGREGATE IN EMULSIFIED ASPHALT SURFACE TREATMENT	8,700.000 CUYD	34.50000	300,150.00	1.00000	8,700.00	63.50000	552,450.00
0140 0710-0102000M ASPHALT IN EMULSIFIED ASPHALT SURFACE TREATMENT	1,400.000 TON	490.00000	686,000.00	480.00000	672,000.00	550.00000	770,000.00
0150 0710-0103000E EXTRA FOR EMULSIFIED ASPHALT SURFACE TREATMENT APPROACHES	9.000 EACH	1,000.00000	9,000.00	3,000.00000	27,000.00	1,000.00000	9,000.00
Section Totals:			$995,150.00		$707,700.00		$1,331,450.00
SECTION: 0004 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0160 0857-0101000L CONTINUOUS RUMBLE STRIPS	32.500 MILE	775.00000	25,187.50	800.00000	26,000.00	800.00000	26,000.00
0170 0857-0101500L GAP PATTERN RUMBLE STRIPS	65.000 MILE	775.00000	50,375.00	800.00000	52,000.00	800.00000	52,000.00

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Line No / Item ID Item Description	Quantity and Units	(1) KNIFE RIVER CORPORATION - NORTHWEST Unit Price	 Ext Amount	(2) HARNEY ROCK & PAVING CO Unit Price	 Ext Amount	(3) HIGH DESERT AGGREGATE & PAVING INC Unit Price	 Ext Amount
SECTION: 0004 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0180 0866-0113000F PLURAL COMPONENT, SPRAYED, SURFACE	400,000.000 FOOT	0.35000	140,000.00	0.46000	184,000.00	0.40000	160,000.00
Section Totals:			$215,562.50		$262,000.00		$238,000.00
Contract Item Totals			**$1,848,902.50**		**$1,870,250.00**		**$1,948,450.00**

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Line No / Item ID Item Description	Quantity and Units	(4) ROY HOUCK CONSTRUCTION LLC Unit Price	 Ext Amount	(5) CENTRAL WASHINGTON ASPHALT INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0010 0210-0100000A	(1.000)	146,500.00000	146,500.00	230,000.00000	230,000.00		
MOBILIZATION	LS						
0020 0225-0100000A	(1.000)	34,250.00000	34,250.00	70,000.00000	70,000.00		
TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	LS						
0030 0225-0102000J	3,300.000	13.50000	44,550.00	26.00000	85,800.00		
TEMPORARY SIGNS	SQFT						
0040 0225-0145000E	12.000	64.00000	768.00	60.00000	720.00		
TEMPORARY PLASTIC DRUMS	EACH						
0050 0225-0149000E	4,300.000	1.60000	6,880.00	3.25000	13,975.00		
TEMPORARY FLEXIBLE PAVEMENT MARKERS	EACH						
0060 0225-0164000E	2.000	6,000.00000	12,000.00	2,125.00000	4,250.00		
PORTABLE CHANGEABLE MESSAGE SIGNS	EACH						
0070 0225-0168000T	600.000	64.00000	38,400.00	75.00000	45,000.00		
FLAGGERS	HOUR						
0080 0225-0168100E	2.000	3,200.00000	6,400.00	1,600.00000	3,200.00		
FLAGGER STATION LIGHTING	EACH						

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Line No / Item ID Item Description	Quantity and Units	(4) ROY HOUCK CONSTRUCTION LLC Unit Price	 Ext Amount	(5) CENTRAL WASHINGTON ASPHALT INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0090 0225-0172000T	450.000	85.00000	38,250.00	95.00000	42,750.00		
PILOT CARS	HOUR						
0100 0280-0100000A	(1.000)	1,000.00000	1,000.00	1,000.00000	1,000.00		
EROSION CONTROL	LS						
0110 0290-0100000A	(1.000)	1,000.00000	1,000.00	500.00000	500.00		
POLLUTION CONTROL PLAN	LS						
Section Totals:			$329,998.00		$497,195.00		
SECTION: 0002 ROADWORK							
0120 0305-0100000A	(1.000)	12,850.00000	12,850.00	25,000.00000	25,000.00		
CONSTRUCTION SURVEY WORK	LS						
Section Totals:			$12,850.00		$25,000.00		
SECTION: 0003 WEARING SURFACES							

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SECTION: 0003 WEARING SURFACES							
0130 0710-0100000K	8,700.000	67.60000	588,120.00	75.00000	652,500.00		
AGGREGATE IN EMULSIFIED ASPHALT SURFACE TREATMENT	CUYD						
0140 0710-0102000M	1,400.000	560.00000	784,000.00	625.00000	875,000.00		
ASPHALT IN EMULSIFIED ASPHALT SURFACE TREATMENT	TON						
0150 0710-0103000E	9.000	1,050.00000	9,450.00	1,250.00000	11,250.00		
EXTRA FOR EMULSIFIED ASPHALT SURFACE TREATMENT APPROACHES	EACH						
Section Totals:			$1,381,570.00		$1,538,750.00		
SECTION: 0004 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0160 0857-0101000L	32.500	880.00000	28,600.00	1,200.00000	39,000.00		
CONTINUOUS RUMBLE STRIPS	MILE						
0170 0857-0101500L	65.000	880.00000	57,200.00	1,200.00000	78,000.00		
GAP PATTERN RUMBLE STRIPS	MILE						

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SECTION: 0004 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0180 0866-0113000F PLURAL COMPONENT, SPRAYED, SURFACE	400,000.000 FOOT	0.45000	180,000.00	0.35000	140,000.00		
Section Totals:			$265,800.00		$257,000.00		
Contract Item Totals			**$1,990,218.00**		**$2,317,945.00**		

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