TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15038 COUNTIES : DOUGLAS
LETTING DATE : 01/25/18 09:00 REGION : 3
COMPLETION DATE : 09/13/19 PROJECT : 18585
CONTRACT DESCRIPTION : I-5: S. UMPQUA RIVER (VETS) BRIDGE REPAIRS SEC. RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	FD THOMAS INC	$ 7,785,634.57	100.0000%
2	S & K PAINTING INC	$ 8,231,112.00	105.7218%
3	HAMILTON CONSTRUCTION CO	$ 9,186,446.50	117.9923%
4	ABHE & SVOBODA INC	$ 14,949,186.00	192.0099%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FD THOMAS INC UNIT PRICE	 AMOUNT	(2) S & K PAINTING INC UNIT PRICE	 AMOUNT	(3) HAMILTON CONSTRUCTION CO UNIT PRICE	 AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0100-0101000T TRAINING	1470.000	HOUR	20.00000	29400.00	20.00000	29400.00	20.00000	29400.00
0020 0210-0100000A MOBILIZATION		LUMP	770000.00000	770000.00	475000.00000	475000.00	918500.00000	918500.00
0030 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	54500.00000	54500.00	80000.00000	80000.00	75000.00000	75000.00
0040 0225-0102000J TEMPORARY SIGNS	355.000	SQFT	29.00000	10295.00	24.00000	8520.00	22.00000	7810.00
0050 0225-0105000E TEMPORARY BARRICADES, TYPE III	14.000	EACH	158.00000	2212.00	100.00000	1400.00	95.00000	1330.00
0060 0225-0138000E TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	17400.00000	17400.00	4000.00000	4000.00	15000.00000	15000.00
0070 0225-0145000E TEMPORARY PLASTIC DRUMS	250.000	EACH	57.00000	14250.00	30.00000	7500.00	44.00000	11000.00
0080 0225-0149000E TEMPORARY FLEXIBLE PAVEMENT MARKERS	700.000	EACH	4.23000	2961.00	2.00000	1400.00	2.00000	1400.00
0090 0225-0153000F TEMPORARY STRIPING	4750.000	FOOT	0.85000	4037.50	0.40000	1900.00	0.28000	1330.00

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0100 0225-0162000E SEQUENTIAL ARROW SIGNS	1.000	EACH	4600.00000	4600.00	1000.00000	1000.00	3000.00000	3000.00
0110 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	3.000	EACH	13800.00000	41400.00	3000.00000	9000.00	10000.00000	30000.00
0120 0225-0168000T FLAGGERS	200.000	HOUR	75.00000	15000.00	60.00000	12000.00	50.00000	10000.00
0130 0253-0106000A TEMPORARY WORK ACCESS AND CONTAINMENT		LUMP	1196800.00000	1196800.00	1740000.00000	1740000.00	1750000.00000	1750000.00
0140 0000-0100000A DELETED BID ITEM		LUMP	0.00000	0.00	0.00000	0.00	0.00000	0.00
0150 0280-0100000A EROSION CONTROL		LUMP	6300.00000	6300.00	10000.00000	10000.00	20000.00000	20000.00
0160 0290-0100000A POLLUTION CONTROL PLAN		LUMP	2500.00000	2500.00	2000.00000	2000.00	6000.00000	6000.00
SECTION TOTALS			$	2,171,655.50	$	2,383,120.00	$	2,879,770.00
SECTION 0002 ROADWORK								
0170 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	7500.00000	7500.00	1000.00000	1000.00	10000.00000	10000.00
SECTION TOTALS			$	7,500.00	$	1,000.00	$	10,000.00
SECTION 0003 BRIDGE NO 07404A & 07404								
0180 0530-0100000A REINFORCEMENT	100.000	LS	13000.00000	13000.00	15000.00000	15000.00	25000.00000	25000.00
0190 0538-0100000F INJECT AND SEAL CRACKS	120.000	FOOT	135.00000	16200.00	70.00000	8400.00	100.00000	12000.00
0200 0540-0302000A GENERAL STRUCTURAL CONCRETE, CLASS 4000	4.000	LS	96600.00000	96600.00	80000.00000	80000.00	155000.00000	155000.00
0210 0556-0100000J CLASS 2 PREPARATION	375.000	SQYD	156.00000	58500.00	310.00000	116250.00	500.00000	187500.00
0220 0556-0300000J FURNISH MPCO MATERIAL	7497.000	SQYD	22.50000	168682.50	17.00000	127449.00	16.00000	119952.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FD THOMAS INC UNIT PRICE	 AMOUNT	(2) S & K PAINTING INC UNIT PRICE	 AMOUNT	(3) HAMILTON CONSTRUCTION CO UNIT PRICE	 AMOUNT
0230 0556-0500000J CONSTRUCT MPCO	7497.000	SQYD	19.31000	144767.07	19.00000	142443.00	16.00000	119952.00
0240 0560-0109000A STRUCTURAL STEEL MAINTENANCE		LUMP	31200.00000	31200.00	15000.00000	15000.00	10000.00000	10000.00
0250 0585-0206000A POURED SEALS	1214.000	LS	43600.00000	43600.00	35000.00000	35000.00	24600.00000	24600.00
0260 0594-0103000A SURFACE PREPARATION		LUMP	2291000.00000	2291000.00	3000000.00000	3000000.00	2617000.00000	2617000.00
0270 0594-0104000A COATING APPLICATION		LUMP	1913000.00000	1913000.00	1800000.00000	1800000.00	2175000.00000	2175000.00
0280 0594-0105000A COATING MATERIALS		LUMP	272650.00000	272650.00	180000.00000	180000.00	275000.00000	275000.00
0290 0594-0108000F PACK RUST REMOVAL	500.000	FOOT	80.00000	40000.00	40.00000	20000.00	80.00000	40000.00
0300 1235-0400000J REPAIR DAMAGED CONCRETE	100.000	SQYD	2180.00000	218000.00	400.00000	40000.00	2000.00000	200000.00
0310 1999-9Z90000A BEARING PLATES		LUMP	205600.00000	205600.00	170000.00000	170000.00	275000.00000	275000.00
0320 1999-9Z90000E FASTENER REPLACEMENT	50.000	EACH	374.00000	18700.00	200.00000	10000.00	85.00000	4250.00
SECTION TOTALS			$	5,531,499.57	$	5,759,542.00	$	6,240,254.00
SECTION 0004 BASES								
0330 0640-0101000M AGGREGATE SHOULDERS	80.000	TON	62.30000	4984.00	50.00000	4000.00	60.00000	4800.00
SECTION TOTALS			$	4,984.00	$	4,000.00	$	4,800.00
SECTION 0005 WEARING SURFACES								
0340 0744-0202000M LEVEL 2, 1/2 INCH ACP MIXTURE	122.000	TON	153.25000	18696.50	110.00000	13420.00	95.00000	11590.00
0350 0744-0231000M LEVEL 2, 1/2 INCH ACP MIXTURE IN LEVELING	61.000	TON	184.00000	11224.00	140.00000	8540.00	120.00000	7320.00
SECTION TOTALS			$	29,920.50	$	21,960.00	$	18,910.00
SECTION 0006 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								

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CALL ORDER : 001 CONTRACT ID : 15038 COUNTIES : DOUGLAS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FD THOMAS INC UNIT PRICE	 AMOUNT	(2) S & K PAINTING INC UNIT PRICE	 AMOUNT	(3) HAMILTON CONSTRUCTION CO UNIT PRICE	 AMOUNT
0360 0855-0101000E MONO-DIRECTIONAL WHITE TYPE 1AR MARKERS	50.000	EACH	21.75000	1087.50	9.00000	450.00	6.50000	325.00
0370 0865-0160000F THERMOPLASTIC, EXTRUDED OR SPRAYED, SURFACE, NON-PROFILED	4750.000	FOOT	1.85000	8787.50	1.60000	7600.00	1.05000	4987.50
SECTION TOTALS			$	9,875.00	$	8,050.00	$	5,312.50
SECTION 0007 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
0380 1030-0108000R PERMANENT SEEDING	0.250	ACRE	10000.00000	2500.00	8000.00000	2000.00	7200.00000	1800.00
0390 1050-0135000F CL-6 CHAIN LINK FENCE	12.000	FOOT	225.00000	2700.00	120.00000	1440.00	50.00000	600.00
SECTION TOTALS			$	5,200.00	$	3,440.00	$	2,400.00
SECTION 0008 ADDED BID ITEMS								
0400 1999-9Z90000A CONSTRUCT AND REMOVE ACCESS		LUMP	25000.00000	25000.00	50000.00000	50000.00	25000.00000	25000.00
SECTION TOTALS			$	25,000.00	$	50,000.00	$	25,000.00
CONTRACT TOTALS			$	7,785,634.57	$	8,231,112.00	$	9,186,446.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ABHE & SVOBODA INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0100-0101000T TRAINING	1470.000	HOUR	20.00000	29400.00				
0020 0210-0100000A MOBILIZATION		LUMP	1494900.00000	1494900.00				
0030 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	160000.00000	160000.00				
0040 0225-0102000J TEMPORARY SIGNS	355.000	SQFT	27.50000	9762.50				
0050 0225-0105000E TEMPORARY BARRICADES, TYPE III	14.000	EACH	120.50000	1687.00				
0060 0225-0138000E TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	21728.00000	21728.00				
0070 0225-0145000E TEMPORARY PLASTIC DRUMS	250.000	EACH	55.00000	13750.00				
0080 0225-0149000E TEMPORARY FLEXIBLE PAVEMENT MARKERS	700.000	EACH	3.50000	2450.00				
0090 0225-0153000F TEMPORARY STRIPING	4750.000	FOOT	0.36000	1710.00				
0100 0225-0162000E SEQUENTIAL ARROW SIGNS	1.000	EACH	4062.00000	4062.00				
0110 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	3.000	EACH	13840.00000	41520.00				
0120 0225-0168000T FLAGGERS	200.000	HOUR	75.00000	15000.00				
0130 0253-0106000A TEMPORARY WORK ACCESS AND CONTAINMENT		LUMP	3770443.50000	3770443.50				
0140 0000-0100000A DELETED BID ITEM		LUMP	0.00000	0.00				
0150 0280-0100000A EROSION CONTROL		LUMP	4000.00000	4000.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ABHE & SVOBODA INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 0290-0100000A POLLUTION CONTROL PLAN		LUMP	2000.00000	2000.00				
SECTION TOTALS			$	5,572,413.00	$		$	
SECTION 0002 ROADWORK								
0170 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	10700.00000	10700.00				
SECTION TOTALS			$	10,700.00	$		$	
SECTION 0003 BRIDGE NO 07404A & 07404								
0180 0530-0100000A REINFORCEMENT	100.000	LS	12700.00000	12700.00				
0190 0538-0100000F INJECT AND SEAL CRACKS	120.000	FOOT	137.00000	16440.00				
0200 0540-0302000A GENERAL STRUCTURAL CONCRETE, CLASS 4000	4.000	LS	98400.00000	98400.00				
0210 0556-0100000J CLASS 2 PREPARATION	375.000	SQYD	159.00000	59625.00				
0220 0556-0300000J FURNISH MPCO MATERIAL	7497.000	SQYD	22.50000	168682.50				
0230 0556-0500000J CONSTRUCT MPCO	7497.000	SQYD	19.50000	146191.50				
0240 0560-0109000A STRUCTURAL STEEL MAINTENANCE		LUMP	31741.00000	31741.00				
0250 0585-0206000A POURED SEALS	1214.000	LS	44437.00000	44437.00				
0260 0594-0103000A SURFACE PREPARATION		LUMP	4240961.00000	4240961.00				
0270 0594-0104000A COATING APPLICATION		LUMP	3414703.00000	3414703.00				
0280 0594-0105000A COATING MATERIALS		LUMP	585000.00000	585000.00				

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0290 0594-0108000F PACK RUST REMOVAL	500.000	FOOT	79.00000	39500.00				
0300 1235-0400000J REPAIR DAMAGED CONCRETE	100.000	SQYD	2223.00000	222300.00				
0310 1999-9Z90000A BEARING PLATES		LUMP	209490.00000	209490.00				
0320 1999-9Z90000E FASTENER REPLACEMENT	50.000	EACH	218.00000	10900.00				
SECTION TOTALS			$	9,301,071.00	$		$	
SECTION 0004 BASES								
0330 0640-0101000M AGGREGATE SHOULDERS	80.000	TON	42.00000	3360.00				
SECTION TOTALS			$	3,360.00	$		$	
SECTION 0005 WEARING SURFACES								
0340 0744-0202000M LEVEL 2, 1/2 INCH ACP MIXTURE	122.000	TON	122.00000	14884.00				
0350 0744-0231000M LEVEL 2, 1/2 INCH ACP MIXTURE IN LEVELING	61.000	TON	154.00000	9394.00				
SECTION TOTALS			$	24,278.00	$		$	
SECTION 0006 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0360 0855-0101000E MONO-DIRECTIONAL WHITE TYPE 1AR MARKERS	50.000	EACH	8.25000	412.50				
0370 0865-0160000F THERMOPLASTIC, EXTRUDED OR SPRAYED, SURFACE, NON-PROFILED	4750.000	FOOT	1.35000	6412.50				
SECTION TOTALS			$	6,825.00	$		$	
SECTION 0007 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ABHE & SVOBODA INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0380 1030-0108000R PERMANENT SEEDING	0.250	ACRE	10100.00000	2525.00				
0390 1050-0135000F CL-6 CHAIN LINK FENCE	12.000	FOOT	200.00000	2400.00				
SECTION TOTALS			$	4,925.00	$		$	
SECTION 0008 ADDED BID ITEMS								
0400 1999-9Z90000A CONSTRUCT AND REMOVE ACCESS		LUMP	25614.00000	25614.00				
SECTION TOTALS			$	25,614.00	$		$	
CONTRACT TOTALS			$	14,949,186.00	$	0.00	$	