Oregon Department of Transportation

Tabulation of Bids

Call Order:	003	**Contract ID:**	15249	**Counties:**	UMATILLA
Letting Date:	November 12, 2020	**Region:**	5	**Aid #:**	S070(002)
Project:	I-84 ITS SIGN IMPROVEMENTS PROJECT				

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	CV30009709	HP CIVIL INC	$189,213.35	100.00%
2	CV20010020	ROSS-BRANDT ELECTRIC INC	$221,382.00	117.00%
3	CV20015790	CORAL CONSTRUCTION CO	$267,036.00	141.13%
4	CV30011397	NORTHEAST ELECTRIC LLC	$297,447.00	157.20%

( ) indicates item is bid as Lump Sum

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Line No / Item ID Item Description	Quantity and Units	(1) HP CIVIL INC Unit Price	 Ext Amount	(2) ROSS-BRANDT ELECTRIC INC Unit Price	 Ext Amount	(3) CORAL CONSTRUCTION CO Unit Price	 Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0010 0210-0100000A MOBILIZATION	(1.000) LS	18,921.33000	18,921.33	19,514.00000	19,514.00	25,000.00000	25,000.00
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	(1.000) LS	10,000.00000	10,000.00	25,236.00000	25,236.00	10,000.00000	10,000.00
0030 0225-0102000J TEMPORARY SIGNS	355.000 SQFT	0.02000	7.10	27.00000	9,585.00	25.00000	8,875.00
0040 0225-0105000E TEMPORARY BARRICADES, TYPE III	1.000 EACH	150.00000	150.00	1,056.00000	1,056.00	150.00000	150.00
0050 0225-0138000E TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000 EACH	5,000.00000	5,000.00	5,163.00000	5,163.00	4,000.00000	4,000.00
0060 0225-0141400E REPAIR TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000 EACH	0.02000	0.02	1,000.00000	1,000.00	1.00000	1.00
0070 0225-0145000E TEMPORARY PLASTIC DRUMS	76.000 EACH	0.02000	1.52	127.00000	9,652.00	50.00000	3,800.00

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SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0080 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	1.000 EACH	3,000.00000	3,000.00	2,752.00000	2,752.00	4,000.00000	4,000.00
0090 0225-0168000T FLAGGERS	24.000 HOUR	0.02000	0.48	131.00000	3,144.00	75.00000	1,800.00
0100 0225-0168100E FLAGGER STATION LIGHTING	4.000 EACH	400.00000	1,600.00	630.00000	2,520.00	500.00000	2,000.00
0110 0225-0172000T PILOT CARS	24.000 HOUR	0.02000	0.48	158.00000	3,792.00	90.00000	2,160.00
0120 0290-0100000A POLLUTION CONTROL PLAN	(1.000) LS	0.02000	0.02	2,376.00000	2,376.00	500.00000	500.00
Section Totals:			$38,680.95		$85,790.00		$62,286.00
SECTION: 0002 ROADWORK							
0130 0330-0123000K EMBANKMENT IN PLACE	210.000 CUYD	0.02000	4.20	41.00000	8,610.00	220.00000	46,200.00

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SECTION: 0002 ROADWORK							
0140 0350-0101000J	510.000	2.50000	1,275.00	5.00000	2,550.00	5.00000	2,550.00
DRAINAGE GEOTEXTILE, TYPE 2	SQYD						
Section Totals:			$1,279.20		$11,160.00		$48,750.00
SECTION: 0003 BASES							
0150 0640-0100000M	160.000	0.02000	3.20	59.00000	9,440.00	175.00000	28,000.00
AGGREGATE BASE	TON						
Section Totals:			$3.20		$9,440.00		$28,000.00
SECTION: 0004 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS							
0160 1999-9Z90000A	(1.000)	34,750.00000	34,750.00	22,300.00000	22,300.00	14,000.00000	14,000.00
ELECTRICAL SYSTEM INSTALLATION FOR I-84 @ MP 191.40 EB	LS						
0170 1999-9Z90000A	(1.000)	34,500.00000	34,500.00	22,300.00000	22,300.00	14,000.00000	14,000.00
ELECTRICAL SYSTEMS INSTALLATION FOR I-84 @ MP 214.00 WB	LS						

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SECTION: 0004 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS							
0180 1999-9Z90000A	(1.000)	40,000.00000	40,000.00	35,196.00000	35,196.00	50,000.00000	50,000.00
SITE 1: I-84, MP 191.40 EB METAL SIGN SUPPORT	LS						
0190 1999-9Z90000A	(1.000)	40,000.00000	40,000.00	35,196.00000	35,196.00	50,000.00000	50,000.00
SITE 2: I-84, MP 214.00 WB METAL SIGN SUPPORT	LS						
Section Totals:			$149,250.00		$114,992.00		$128,000.00
Contract Item Totals			**$189,213.35**		**$221,382.00**		**$267,036.00**

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Line No / Item ID Item Description	Quantity and Units	(4) NORTHEAST ELECTRIC LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0010 0210-0100000A	(1.000)	15,666.00000	15,666.00				
MOBILIZATION	LS						
0020 0225-0100000A	(1.000)	24,786.00000	24,786.00				
TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	LS						
0030 0225-0102000J	355.000	18.00000	6,390.00				
TEMPORARY SIGNS	SQFT						
0040 0225-0105000E	1.000	175.00000	175.00				
TEMPORARY BARRICADES, TYPE III	EACH						
0050 0225-0138000E	1.000	1,681.00000	1,681.00				
TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	EACH						
0060 0225-0141400E	1.000	885.00000	885.00				
REPAIR TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	EACH						
0070 0225-0145000E	76.000	42.00000	3,192.00				
TEMPORARY PLASTIC DRUMS	EACH						

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SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0080 0225-0164000E	1.000	900.00000	900.00				
PORTABLE CHANGEABLE MESSAGE SIGNS	EACH						
0090 0225-0168000T	24.000	65.00000	1,560.00				
FLAGGERS	HOUR						
0100 0225-0168100E	4.000	400.00000	1,600.00				
FLAGGER STATION LIGHTING	EACH						
0110 0225-0172000T	24.000	100.00000	2,400.00				
PILOT CARS	HOUR						
0120 0290-0100000A	(1.000)	1,800.00000	1,800.00				
POLLUTION CONTROL PLAN	LS						
Section Totals:			$61,035.00				
SECTION: 0002 ROADWORK							
0130 0330-0123000K	210.000	200.00000	42,000.00				
EMBANKMENT IN PLACE	CUYD						

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SECTION: 0002 ROADWORK							
0140 0350-0101000J	510.000	12.00000	6,120.00				
DRAINAGE GEOTEXTILE, TYPE 2	SQYD						
Section Totals:			$48,120.00				
SECTION: 0003 BASES							
0150 0640-0100000M	160.000	125.00000	20,000.00				
AGGREGATE BASE	TON						
Section Totals:			$20,000.00				
SECTION: 0004 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS							
0160 1999-9Z90000A	(1.000)	28,145.00000	28,145.00				
ELECTRICAL SYSTEM INSTALLATION FOR I-84 @ MP 191.40 EB	LS						
0170 1999-9Z90000A	(1.000)	28,303.00000	28,303.00				
ELECTRICAL SYSTEMS INSTALLATION FOR I-84 @ MP 214.00 WB	LS						

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Line No / Item ID Item Description	Quantity and Units	(4) NORTHEAST ELECTRIC LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS							
0180 1999-9Z90000A	(1.000)	55,922.00000	55,922.00				
SITE 1: I-84, MP 191.40 EB METAL SIGN SUPPORT	LS						
0190 1999-9Z90000A	(1.000)	55,922.00000	55,922.00				
SITE 2: I-84, MP 214.00 WB METAL SIGN SUPPORT	LS						
Section Totals:			$168,292.00				
Contract Item Totals			**$297,447.00**				

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