

Tabulation of Bids

Report Date: 12/26/18

1 out of 9

Source Selection Information - See FAR 2.101 & 3.104

Project No: OR BLM ERFO 2017(1)-32(1)

Schedule: A

Project Name: Medford District Road Repairs 2017

Schedule Type: Base

Solicitation No:

Division: Western Federal Lands

State: OR County:

Federal Land:

Opened at: WFLHD

Opened by: Robert Kolln

Date: 12/20/18

I certify that this Bid Tabulation accurately reflects the offers received for this solicitation.

Signed: _____

Title: _____

Date: _____

Contract Awarded to: JRT Construction LLC

Award Date: 01/23/2019

Contractor	Comment	Bid Amount	Responsive
JRT Construction LLC 225 Driver Valley Road Oakland, OR 97462		\$704,592.50	
Conway Construction Company 6620 NW Whitney Road Vancouver, WA 98665		\$727,607.50	
Hooker Creek, Inc 1015 Anderson Street Red Bluff, CA 96080		\$1,022,360.00	
DLB, Inc. 21238 Shelly Lane Anderson, CA 96007		\$1,116,000.00	
Triptych Construction LLC 2876 NE Diamond Lake Blvd Roseburg, OR 97470		\$1,774,388.30	
Engineer's Estimate		\$643,450.00	

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Source Selection Information - See FAR 2.101 & 3.104

Project No: OR BLM ERFO 2017(1)-32(1)

Schedule: A

Project Name: Medford District Road Repairs 2017

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0020	15101-0000	MOBILIZATION				
		JRT Construction LLC			Lump Sum	\$70,000.00
		Conway Construction Company			Lump Sum	\$120,000.00
		Hooker Creek, Inc			Lump Sum	\$144,000.00
		DLB, Inc.			Lump Sum	\$275,000.00
		Triptych Construction LLC			Lump Sum	\$288,943.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$77,100.00
A0040	15201-0000	CONSTRUCTION SURVEY AND STAKING				
		JRT Construction LLC			Lump Sum	\$22,500.00
		Conway Construction Company			Lump Sum	\$20,000.00
		Hooker Creek, Inc			Lump Sum	\$42,500.00
		DLB, Inc.			Lump Sum	\$45,000.00
		Triptych Construction LLC			Lump Sum	\$82,500.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$25,000.00
A0060	15301-0010	CONTRACTOR QUALITY CONTROL AND ASSURANCE				
		JRT Construction LLC			Lump Sum	\$20,000.00
		Conway Construction Company			Lump Sum	\$50,000.00
		Hooker Creek, Inc			Lump Sum	\$75,000.00
		DLB, Inc.			Lump Sum	\$52,000.00
		Triptych Construction LLC			Lump Sum	\$9,033.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$12,000.00
A0080	15401-0000	CONTRACTOR TESTING				
		JRT Construction LLC			Lump Sum	\$19,500.00
		Conway Construction Company			Lump Sum	\$30,000.00
		Hooker Creek, Inc			Lump Sum	\$37,000.00
		DLB, Inc.			Lump Sum	\$26,000.00
		Triptych Construction LLC			Lump Sum	\$14,550.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$5,000.00
A0100	15501-0000	CONSTRUCTION SCHEDULE				
		JRT Construction LLC			Lump Sum	\$19,500.00
		Conway Construction Company			Lump Sum	\$10,000.00
		Hooker Creek, Inc			Lump Sum	\$15,000.00
		DLB, Inc.			Lump Sum	\$4,000.00
		Triptych Construction LLC			Lump Sum	\$4,517.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$5,000.00

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Source Selection Information - See FAR 2.101 & 3.104

Project No: OR BLM ERFO 2017(1)-32(1)

Schedule: A

Project Name: Medford District Road Repairs 2017

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0120	15705-1400	SOIL EROSION CONTROL, FIBER ROLL				
		JRT Construction LLC			\$4.50	\$7,875.00
		Conway Construction Company			\$6.00	\$10,500.00
		Hooker Creek, Inc			\$4.50	\$7,875.00
		DLB, Inc.			\$10.00	\$17,500.00
		Triptych Construction LLC			\$4.50	\$7,875.00
		Engineer's Estimate	1,750	LNFT	\$7.00	\$12,250.00
A0140	20301-1900	REMOVAL OF PIPE CULVERT				
		JRT Construction LLC			\$1,500.00	\$1,500.00
		Conway Construction Company			\$3,000.00	\$3,000.00
		Hooker Creek, Inc			\$1,000.00	\$1,000.00
		DLB, Inc.			\$2,400.00	\$2,400.00
		Triptych Construction LLC			\$3,880.00	\$3,880.00
		Engineer's Estimate	1	EACH	\$1,000.00	\$1,000.00
A0160	20303-1600	REMOVAL OF PAVEMENT, ASPHALT				
		JRT Construction LLC			\$2.00	\$3,450.00
		Conway Construction Company			\$8.00	\$13,800.00
		Hooker Creek, Inc			\$4.00	\$6,900.00
		DLB, Inc.			\$10.00	\$17,250.00
		Triptych Construction LLC			\$13.62	\$23,494.50
		Engineer's Estimate	1,725	SQYD	\$5.00	\$8,625.00
A0180	20401-0000	ROADWAY EXCAVATION				
		JRT Construction LLC			\$50.00	\$22,000.00
		Conway Construction Company			\$18.00	\$7,920.00
		Hooker Creek, Inc			\$60.00	\$26,400.00
		DLB, Inc.			\$47.00	\$20,680.00
		Triptych Construction LLC			\$208.52	\$91,748.80
		Engineer's Estimate	440	CUYD	\$50.00	\$22,000.00
A0200	20402-0000	SUBEXCAVATION				
		JRT Construction LLC			\$50.00	\$30,000.00
		Conway Construction Company			\$25.00	\$15,000.00
		Hooker Creek, Inc			\$49.00	\$29,400.00
		DLB, Inc.			\$21.00	\$12,600.00
		Triptych Construction LLC			\$98.38	\$59,028.00
		Engineer's Estimate	600	CUYD	\$30.00	\$18,000.00

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Source Selection Information - See FAR 2.101 & 3.104

Project No: OR BLM ERFO 2017(1)-32(1)

Schedule: A

Project Name: Medford District Road Repairs 2017

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0220	20411-0000	SELECT BORROW				
		JRT Construction LLC			\$40.00	\$46,000.00
		Conway Construction Company			\$38.00	\$43,700.00
		Hooker Creek, Inc			\$50.00	\$57,500.00
		DLB, Inc.			\$55.00	\$63,250.00
		Triptych Construction LLC			\$45.13	\$51,899.50
		Engineer's Estimate	1,150	TON	\$25.00	\$28,750.00
A0240	20420-0000	EMBANKMENT CONSTRUCTION				
		JRT Construction LLC			\$75.00	\$132,000.00
		Conway Construction Company			\$58.00	\$102,080.00
		Hooker Creek, Inc			\$80.00	\$140,800.00
		DLB, Inc.			\$83.00	\$146,080.00
		Triptych Construction LLC			\$136.18	\$239,676.80
		Engineer's Estimate	1,760	CUYD	\$50.00	\$88,000.00
A0260	20703-2000	GEOGRID, STABILIZATION				
		JRT Construction LLC			\$3.00	\$7,650.00
		Conway Construction Company			\$2.55	\$6,502.50
		Hooker Creek, Inc			\$4.50	\$11,475.00
		DLB, Inc.			\$4.50	\$11,475.00
		Triptych Construction LLC			\$43.77	\$111,613.50
		Engineer's Estimate	2,550	SQYD	\$5.00	\$12,750.00
A0280	25101-0200	PLACED RIPRAP, METHOD A, CLASS 2				
		JRT Construction LLC			\$250.00	\$2,500.00
		Conway Construction Company			\$230.00	\$2,300.00
		Hooker Creek, Inc			\$220.00	\$2,200.00
		DLB, Inc.			\$300.00	\$3,000.00
		Triptych Construction LLC			\$631.50	\$6,315.00
		Engineer's Estimate	10	CUYD	\$150.00	\$1,500.00
A0300	25101-0300	PLACED RIPRAP, METHOD A, CLASS 3				
		JRT Construction LLC			\$250.00	\$5,000.00
		Conway Construction Company			\$200.00	\$4,000.00
		Hooker Creek, Inc			\$130.00	\$2,600.00
		DLB, Inc.			\$265.00	\$5,300.00
		Triptych Construction LLC			\$176.95	\$3,539.00
		Engineer's Estimate	20	CUYD	\$150.00	\$3,000.00

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Source Selection Information - See FAR 2.101 & 3.104

Project No: OR BLM ERFO 2017(1)-32(1)

Schedule: A

Project Name: Medford District Road Repairs 2017

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0320	25201-1000	SPECIAL ROCK EMBANKMENT, MECHANICALLY-PLACED				
		JRT Construction LLC			\$100.00	\$66,500.00
		Conway Construction Company			\$83.00	\$55,195.00
		Hooker Creek, Inc			\$138.00	\$91,770.00
		DLB, Inc.			\$145.00	\$96,425.00
		Triptych Construction LLC			\$203.24	\$135,154.60
		Engineer's Estimate	665	CUYD	\$120.00	\$79,800.00
A0340	30201-1000	ROADWAY AGGREGATE, METHOD 1				
		JRT Construction LLC			\$100.00	\$77,500.00
		Conway Construction Company			\$69.00	\$53,475.00
		Hooker Creek, Inc			\$130.00	\$100,750.00
		DLB, Inc.			\$130.00	\$100,750.00
		Triptych Construction LLC			\$210.62	\$163,230.50
		Engineer's Estimate	775	CUYD	\$75.00	\$58,125.00
A0360	30302-1000	DITCH RECONDITIONING				
		JRT Construction LLC			\$25.00	\$6,250.00
		Conway Construction Company			\$8.00	\$2,000.00
		Hooker Creek, Inc			\$11.00	\$2,750.00
		DLB, Inc.			\$6.00	\$1,500.00
		Triptych Construction LLC			\$22.71	\$5,677.50
		Engineer's Estimate	250	LNFT	\$10.00	\$2,500.00
A0380	30302-6000	ROADWAY RECONDITIONING				
		JRT Construction LLC			\$18.00	\$9,000.00
		Conway Construction Company			\$13.00	\$6,500.00
		Hooker Creek, Inc			\$11.00	\$5,500.00
		DLB, Inc.			\$10.00	\$5,000.00
		Triptych Construction LLC			\$73.16	\$36,580.00
		Engineer's Estimate	500	LNFT	\$5.00	\$2,500.00
A0400	40301-0200	ASPHALT CONCRETE PAVEMENT, TYPE 2				
		JRT Construction LLC			\$175.00	\$44,625.00
		Conway Construction Company			\$165.00	\$42,075.00
		Hooker Creek, Inc			\$192.00	\$48,960.00
		DLB, Inc.			\$405.00	\$103,275.00
		Triptych Construction LLC			\$255.90	\$65,254.50
		Engineer's Estimate	255	TON	\$150.00	\$38,250.00

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Source Selection Information - See FAR 2.101 & 3.104

Project No: OR BLM ERFO 2017(1)-32(1)

Schedule: A

Project Name: Medford District Road Repairs 2017

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0420	60201-0600	18-INCH PIPE CULVERT				
		JRT Construction LLC			\$100.00	\$4,000.00
		Conway Construction Company			\$200.00	\$8,000.00
		Hooker Creek, Inc			\$86.00	\$3,440.00
		DLB, Inc.			\$135.00	\$5,400.00
		Triptych Construction LLC			\$293.38	\$11,735.20
		Engineer's Estimate	40	LNFT	\$120.00	\$4,800.00
A0440	60201-0800	24-INCH PIPE CULVERT				
		JRT Construction LLC			\$110.00	\$3,300.00
		Conway Construction Company			\$200.00	\$6,000.00
		Hooker Creek, Inc			\$180.00	\$5,400.00
		DLB, Inc.			\$142.00	\$4,260.00
		Triptych Construction LLC			\$321.77	\$9,653.10
		Engineer's Estimate	30	LNFT	\$140.00	\$4,200.00
A0460	60201-1000	36-INCH PIPE CULVERT				
		JRT Construction LLC			\$120.00	\$7,200.00
		Conway Construction Company			\$200.00	\$12,000.00
		Hooker Creek, Inc			\$87.00	\$5,220.00
		DLB, Inc.			\$155.00	\$9,300.00
		Triptych Construction LLC			\$180.55	\$10,833.00
		Engineer's Estimate	60	LNFT	\$150.00	\$9,000.00
A0480	60601-0000	SPILLWAY ASSEMBLY (36-INCH)				
		JRT Construction LLC			\$1,500.00	\$1,500.00
		Conway Construction Company			\$2,000.00	\$2,000.00
		Hooker Creek, Inc			\$2,000.00	\$2,000.00
		DLB, Inc.			\$2,800.00	\$2,800.00
		Triptych Construction LLC			\$701.00	\$701.00
		Engineer's Estimate	1	EACH	\$2,000.00	\$2,000.00
A0500	60602-0900	PIPE ANCHOR ASSEMBLY, 36-INCH				
		JRT Construction LLC			\$500.00	\$500.00
		Conway Construction Company			\$1,000.00	\$1,000.00
		Hooker Creek, Inc			\$800.00	\$800.00
		DLB, Inc.			\$10,000.00	\$10,000.00
		Triptych Construction LLC			\$6,275.00	\$6,275.00
		Engineer's Estimate	1	EACH	\$1,000.00	\$1,000.00

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Source Selection Information - See FAR 2.101 & 3.104

Project No: OR BLM ERFO 2017(1)-32(1)

Schedule: A

Project Name: Medford District Road Repairs 2017

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0520	60704-0000	CLEANING CULVERT IN PLACE				
		JRT Construction LLC			\$1,800.00	\$1,800.00
		Conway Construction Company			\$1,000.00	\$1,000.00
		Hooker Creek, Inc			\$1,000.00	\$1,000.00
		DLB, Inc.			\$2,017.00	\$2,017.00
		Triptych Construction LLC			\$7,461.00	\$7,461.00
		Engineer's Estimate	1	EACH	\$2,000.00	\$2,000.00
A0540	62201-0250	DUMP TRUCK, 10 CUBIC YARD MINIMUM CAPACITY				
		JRT Construction LLC			\$100.00	\$6,000.00
		Conway Construction Company			\$125.00	\$7,500.00
		Hooker Creek, Inc			\$155.00	\$9,300.00
		DLB, Inc.			\$165.00	\$9,900.00
		Triptych Construction LLC			\$131.70	\$7,902.00
		Engineer's Estimate	60	HOUR	\$120.00	\$7,200.00
A0560	62201-0700	BACKHOE LOADER, 1 CUBIC YARD MINIMUM CAPACITY FRONTEND BUCKET, 10 CUBIC FOOT MINIMUM CAPACITY BACKHOE BUCKET, 90 HP MINIMUM FLYWHEEL				
		JRT Construction LLC			\$100.00	\$6,000.00
		Conway Construction Company			\$90.00	\$5,400.00
		Hooker Creek, Inc			\$135.00	\$8,100.00
		DLB, Inc.			\$150.00	\$9,000.00
		Triptych Construction LLC			\$120.48	\$7,228.80
		Engineer's Estimate	60	HOUR	\$150.00	\$9,000.00
A0580	62301-0000	GENERAL LABOR				
		JRT Construction LLC			\$60.00	\$3,600.00
		Conway Construction Company			\$60.00	\$3,600.00
		Hooker Creek, Inc			\$61.00	\$3,660.00
		DLB, Inc.			\$84.00	\$5,040.00
		Triptych Construction LLC			\$102.64	\$6,158.40
		Engineer's Estimate	60	HOUR	\$75.00	\$4,500.00
A0600	62502-0000	TURF ESTABLISHMENT				
		JRT Construction LLC			\$5.00	\$14,000.00
		Conway Construction Company			\$2.00	\$5,600.00
		Hooker Creek, Inc			\$6.40	\$17,920.00
		DLB, Inc.			\$4.00	\$11,200.00
		Triptych Construction LLC			\$4.65	\$13,020.00
		Engineer's Estimate	2,800	SQYD	\$5.00	\$14,000.00

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Source Selection Information - See FAR 2.101 & 3.104

Project No: OR BLM ERFO 2017(1)-32(1)

Schedule: A

Project Name: Medford District Road Repairs 2017

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0620	62901-1100	ROLLED EROSION CONTROL PRODUCT, TYPE 4				
		JRT Construction LLC			\$3.00	\$4,770.00
		Conway Construction Company			\$4.00	\$6,360.00
		Hooker Creek, Inc			\$12.50	\$19,875.00
		DLB, Inc.			\$7.20	\$11,448.00
		Triptych Construction LLC			\$1.09	\$1,733.10
		Engineer's Estimate	1,590	SQYD	\$5.00	\$7,950.00
A0640	63401-0300	PAVEMENT MARKINGS, TYPE B, SOLID (WHITE)				
		JRT Construction LLC			\$1.95	\$1,072.50
		Conway Construction Company			\$2.00	\$1,100.00
		Hooker Creek, Inc			\$2.30	\$1,265.00
		DLB, Inc.			\$13.00	\$7,150.00
		Triptych Construction LLC			\$10.55	\$5,802.50
		Engineer's Estimate	550	LNFT	\$3.00	\$1,650.00
A0660	63501-0000	TEMPORARY TRAFFIC CONTROL				
		JRT Construction LLC			Lump Sum	\$37,500.00
		Conway Construction Company			Lump Sum	\$70,000.00
		Hooker Creek, Inc			Lump Sum	\$95,000.00
		DLB, Inc.			Lump Sum	\$20,000.00
		Triptych Construction LLC			Lump Sum	\$281,375.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$75,000.00
Total Schedule - All Items						
		JRT Construction LLC				\$704,592.50
		Conway Construction Company				\$727,607.50
		Hooker Creek, Inc				\$1,022,360.00
		DLB, Inc.				\$1,116,000.00
		Triptych Construction LLC				\$1,774,388.30
		Engineer's Estimate				\$643,450.00

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Source Selection Information - See FAR 2.101 & 3.104

Project No: OR BLM ERFO 2017(1)-32(1)

Project Name: Medford District Road Repairs 2017

Road User/Administrative Cost Subtotal

BidSchedule

Schedule: A

Contractor	Responsive?	No of Calendar Days	Road User/Admin Cost	Amount Bid
Engineer's Estimate		193	\$2,000.00	\$386,000.00
Conway Construction Company		147	\$2,000.00	\$294,000.00
DLB, Inc.		174	\$2,000.00	\$348,000.00
Hooker Creek, Inc		147	\$2,000.00	\$294,000.00
JRT Construction LLC		147	\$2,000.00	\$294,000.00
Triptych Construction LLC		169	\$2,000.00	\$338,000.00