

# Tabulation of Bids

Report Date: 10/31/18

1 out of 7

Source Selection Information - See FAR 2.101 & 3.104

Project No: OR JOSEPH 2401(2)

Schedule: A

Project Name: Galice Road Improvements

Schedule Type: Base

Solicitation No:

Division: Western Federal Lands

State: OR County: Josephine

Federal Land:

Opened at: Vancouver\_WFLHD

Opened by: James Mikell

Date: 10/30/18

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

Signed: \_\_\_\_\_

Title: Contract Specialist

Date: 11/21/2018

Contract Awarded to: JRT Construction, LLC

Award Date: 11/21/2018

Contractor	Comment	Bid Amount	Responsive
JRT Construction LLC 225 Driver Valley Road Oakland, OR 97462		\$1,289,667.00	
Marcum & Son LLC 5591 NW Zamia Ave Redmond, OR 97756		\$1,395,699.93	
CORAL CONSTRUCTION COMPANY PO BOX 347 Wilsonville, OR 97070		\$1,397,777.00	
GC Works, Inc. 5933 NE Win Sivers Dr. Ste 205 Portland, OR 97220		\$1,472,521.26	
LASKEY-CLIFTON CORPORATION PO BOX 50 REEDSPORT, OR 97467		\$2,065,182.75	
Engineer's Estimate		\$1,281,635.00	

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Source Selection Information - See FAR 2.101 & 3.104

Project No: OR JOSEPH 2401(2)

Schedule: A

Project Name: Galice Road Improvements

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0010	15101-0000	MOBILIZATION				
		JRT Construction LLC			Lump Sum	\$128,000.00
		Marcum & Son LLC			Lump Sum	\$138,034.00
		CORAL CONSTRUCTION COMPANY			Lump Sum	\$139,777.00
		GC Works, Inc.			Lump Sum	\$218,874.80
		LASKEY-CLIFTON CORPORATION			Lump Sum	\$223,345.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$120,000.00
A0020	15301-0000	CONTRACTOR QUALITY CONTROL				
		JRT Construction LLC			Lump Sum	\$28,900.00
		Marcum & Son LLC			Lump Sum	\$44,000.00
		CORAL CONSTRUCTION COMPANY			Lump Sum	\$20,000.00
		GC Works, Inc.			Lump Sum	\$30,000.00
		LASKEY-CLIFTON CORPORATION			Lump Sum	\$70,696.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$5,000.00
A0030	15501-0000	CONSTRUCTION SCHEDULE				
		JRT Construction LLC			Lump Sum	\$10,100.00
		Marcum & Son LLC			Lump Sum	\$9,000.00
		CORAL CONSTRUCTION COMPANY			Lump Sum	\$2,500.00
		GC Works, Inc.			Lump Sum	\$3,000.00
		LASKEY-CLIFTON CORPORATION			Lump Sum	\$3,112.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$5,000.00
A0040	15705-1400	SOIL EROSION CONTROL, FIBER ROLL				
		JRT Construction LLC			\$4.00	\$42,800.00
		Marcum & Son LLC			\$1.94	\$20,758.00
		CORAL CONSTRUCTION COMPANY			\$4.00	\$42,800.00
		GC Works, Inc.			\$5.99	\$64,093.00
		LASKEY-CLIFTON CORPORATION			\$3.19	\$34,133.00
		Engineer's Estimate	10,700	LNFT	\$4.00	\$42,800.00
A0050	20120-1000	REMOVAL, INDIVIDUAL TREE				
		JRT Construction LLC			\$1,200.00	\$2,400.00
		Marcum & Son LLC			\$1,500.00	\$3,000.00
		CORAL CONSTRUCTION COMPANY			\$1,500.00	\$3,000.00
		GC Works, Inc.			\$4,804.80	\$9,609.60
		LASKEY-CLIFTON CORPORATION			\$3,800.00	\$7,600.00
		Engineer's Estimate	2	EACH	\$1,250.00	\$2,500.00

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Report Date: 10/31/18

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Source Selection Information - See FAR 2.101 & 3.104

Project No: OR JOSEPH 2401(2)

Schedule: A

Project Name: Galice Road Improvements

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0060	20302-1200	REMOVAL OF GUARDRAIL				
		JRT Construction LLC			\$3.60	\$48,492.00
		Marcum & Son LLC			\$5.40	\$72,738.00
		CORAL CONSTRUCTION COMPANY			\$8.00	\$107,760.00
		GC Works, Inc.			\$3.05	\$41,083.50
		LASKEY-CLIFTON CORPORATION			\$3.60	\$48,492.00
		Engineer's Estimate	13,470	LNFT	\$5.00	\$67,350.00
A0070	30302-2000	SHOULDER RECONDITIONING				
		JRT Construction LLC			\$3.80	\$40,660.00
		Marcum & Son LLC			\$2.05	\$21,935.00
		CORAL CONSTRUCTION COMPANY			\$8.00	\$85,600.00
		GC Works, Inc.			\$15.00	\$160,500.00
		LASKEY-CLIFTON CORPORATION			\$19.59	\$209,613.00
		Engineer's Estimate	10,700	LNFT	\$2.00	\$21,400.00
A0080	61701-4500	GUARDRAIL SYSTEM MGS, TYPE 2, CLASS A STEEL POSTS				
		JRT Construction LLC			\$26.00	\$416,000.00
		Marcum & Son LLC			\$28.00	\$448,000.00
		CORAL CONSTRUCTION COMPANY			\$26.00	\$416,000.00
		GC Works, Inc.			\$26.00	\$416,000.00
		LASKEY-CLIFTON CORPORATION			\$33.53	\$536,480.00
		Engineer's Estimate	16,000	LNFT	\$27.00	\$432,000.00
A0090	61701-4500	GUARDRAIL SYSTEM MGS, TYPE 2, CLASS A STEEL POSTS (8' POSTS)				
		JRT Construction LLC			\$29.00	\$130,500.00
		Marcum & Son LLC			\$31.00	\$139,500.00
		CORAL CONSTRUCTION COMPANY			\$29.00	\$130,500.00
		GC Works, Inc.			\$29.00	\$130,500.00
		LASKEY-CLIFTON CORPORATION			\$35.92	\$161,640.00
		Engineer's Estimate	4,500	LNFT	\$38.00	\$171,000.00
A0100	61701-4500	GUARDRAIL SYSTEM MGS, TYPE 2, CLASS A STEEL POSTS (NATINA)				
		JRT Construction LLC			\$37.00	\$134,125.00
		Marcum & Son LLC			\$39.00	\$141,375.00
		CORAL CONSTRUCTION COMPANY			\$37.00	\$134,125.00
		GC Works, Inc.			\$37.00	\$134,125.00
		LASKEY-CLIFTON CORPORATION			\$55.08	\$199,665.00
		Engineer's Estimate	3,625	LNFT	\$42.00	\$152,250.00

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Source Selection Information - See FAR 2.101 & 3.104

Project No: OR JOSEPH 2401(2)

Schedule: A

Project Name: Galice Road Improvements

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0110	61701-4500	GUARDRAIL SYSTEM MGS, TYPE 2, CLASS A STEEL POSTS (8' POSTS) (NATINA)				
		JRT Construction LLC			\$40.00	\$35,000.00
		Marcum & Son LLC			\$40.00	\$35,000.00
		CORAL CONSTRUCTION COMPANY			\$40.00	\$35,000.00
		GC Works, Inc.			\$40.00	\$35,000.00
		LASKEY-CLIFTON CORPORATION			\$59.87	\$52,386.25
		Engineer's Estimate	875	LNFT	\$53.00	\$46,375.00
A0120	61702-0000	TERMINAL SECTION (ANCHOR)				
		JRT Construction LLC			\$950.00	\$950.00
		Marcum & Son LLC			\$875.00	\$875.00
		CORAL CONSTRUCTION COMPANY			\$975.00	\$975.00
		GC Works, Inc.			\$875.00	\$875.00
		LASKEY-CLIFTON CORPORATION			\$2,319.00	\$2,319.00
		Engineer's Estimate	1	EACH	\$2,500.00	\$2,500.00
A0130	61702-0300	TERMINAL SECTION, TYPE G4-BAT				
		JRT Construction LLC			\$5,500.00	\$16,500.00
		Marcum & Son LLC			\$5,000.00	\$15,000.00
		CORAL CONSTRUCTION COMPANY			\$5,500.00	\$16,500.00
		GC Works, Inc.			\$5,000.00	\$15,000.00
		LASKEY-CLIFTON CORPORATION			\$9,809.00	\$29,427.00
		Engineer's Estimate	3	EACH	\$5,930.00	\$17,790.00
A0140	61702-0300	TERMINAL SECTION, TYPE G4-BAT (NATINA)				
		JRT Construction LLC			\$7,000.00	\$7,000.00
		Marcum & Son LLC			\$6,800.00	\$6,800.00
		CORAL CONSTRUCTION COMPANY			\$6,900.00	\$6,900.00
		GC Works, Inc.			\$6,300.00	\$6,300.00
		LASKEY-CLIFTON CORPORATION			\$11,605.00	\$11,605.00
		Engineer's Estimate	1	EACH	\$7,800.00	\$7,800.00
A0150	61702-1500	TERMINAL SECTION, TYPE MGS TANGENT				
		JRT Construction LLC			\$3,200.00	\$67,200.00
		Marcum & Son LLC			\$3,425.00	\$71,925.00
		CORAL CONSTRUCTION COMPANY			\$3,300.00	\$69,300.00
		GC Works, Inc.			\$2,925.00	\$61,425.00
		LASKEY-CLIFTON CORPORATION			\$5,494.00	\$115,374.00
		Engineer's Estimate	21	EACH	\$2,900.00	\$60,900.00

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Source Selection Information - See FAR 2.101 & 3.104

Project No: OR JOSEPH 2401(2)

Schedule: A

Project Name: Galice Road Improvements

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0160	61702-1500	TERMINAL SECTION, TYPE MGS TANGENT (NATINA)				
		JRT Construction LLC			\$4,000.00	\$4,000.00
		Marcum & Son LLC			\$4,100.00	\$4,100.00
		CORAL CONSTRUCTION COMPANY			\$4,000.00	\$4,000.00
		GC Works, Inc.			\$3,600.00	\$3,600.00
		LASKEY-CLIFTON CORPORATION			\$6,242.00	\$6,242.00
		Engineer's Estimate	1	EACH	\$4,900.00	\$4,900.00
A0170	61702-1600	TERMINAL SECTION, TYPE MGS FLARED				
		JRT Construction LLC			\$2,700.00	\$29,700.00
		Marcum & Son LLC			\$2,975.00	\$32,725.00
		CORAL CONSTRUCTION COMPANY			\$2,800.00	\$30,800.00
		GC Works, Inc.			\$2,475.00	\$27,225.00
		LASKEY-CLIFTON CORPORATION			\$5,164.50	\$56,809.50
		Engineer's Estimate	11	EACH	\$2,730.00	\$30,030.00
A0180	61702-1600	TERMINAL SECTION, TYPE MGS FLARED (NATINA)				
		JRT Construction LLC			\$3,400.00	\$10,200.00
		Marcum & Son LLC			\$3,575.00	\$10,725.00
		CORAL CONSTRUCTION COMPANY			\$3,450.00	\$10,350.00
		GC Works, Inc.			\$3,075.00	\$9,225.00
		LASKEY-CLIFTON CORPORATION			\$6,135.00	\$18,405.00
		Engineer's Estimate	3	EACH	\$4,680.00	\$14,040.00
A0190	61707-1000	STRUCTURE TRANSITION RAILING, G4 SYSTEM				
		JRT Construction LLC			\$288.00	\$5,760.00
		Marcum & Son LLC			\$260.00	\$5,200.00
		CORAL CONSTRUCTION COMPANY			\$295.00	\$5,900.00
		GC Works, Inc.			\$260.00	\$5,200.00
		LASKEY-CLIFTON CORPORATION			\$312.00	\$6,240.00
		Engineer's Estimate	20	LNFT	\$120.00	\$2,400.00
A0200	61709-4000	REMOVE AND RESET, TERMINAL SECTION				
		JRT Construction LLC			\$1,500.00	\$1,500.00
		Marcum & Son LLC			\$1,350.00	\$1,350.00
		CORAL CONSTRUCTION COMPANY			\$1,600.00	\$1,600.00
		GC Works, Inc.			\$1,350.00	\$1,350.00
		LASKEY-CLIFTON CORPORATION			\$2,529.00	\$2,529.00
		Engineer's Estimate	1	EACH	\$2,000.00	\$2,000.00

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Report Date: 10/31/18

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Source Selection Information - See FAR 2.101 & 3.104

Project No: OR JOSEPH 2401(2)

Schedule: A

Project Name: Galice Road Improvements

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0210	62201-0850	WHEEL LOADER, 1 CUBIC YARD MINIMUM RATED CAPACITY				
		JRT Construction LLC			\$105.00	\$2,100.00
		Marcum & Son LLC			\$120.00	\$2,400.00
		CORAL CONSTRUCTION COMPANY			\$130.00	\$2,600.00
		GC Works, Inc.			\$306.13	\$6,122.60
		LASKEY-CLIFTON CORPORATION			\$197.00	\$3,940.00
		Engineer's Estimate	20	HOUR	\$130.00	\$2,600.00
A0220	62201-2100	COMPACTOR (JUMPING JACK)				
		JRT Construction LLC			\$62.00	\$2,480.00
		Marcum & Son LLC			\$5.00	\$200.00
		CORAL CONSTRUCTION COMPANY			\$10.00	\$400.00
		GC Works, Inc.			\$195.62	\$7,824.80
		LASKEY-CLIFTON CORPORATION			\$185.00	\$7,400.00
		Engineer's Estimate	40	HOUR	\$120.00	\$4,800.00
A0230	62201-2750	MOTOR GRADER				
		JRT Construction LLC			\$149.00	\$2,980.00
		Marcum & Son LLC			\$125.00	\$2,500.00
		CORAL CONSTRUCTION COMPANY			\$250.00	\$5,000.00
		GC Works, Inc.			\$306.13	\$6,122.60
		LASKEY-CLIFTON CORPORATION			\$212.50	\$4,250.00
		Engineer's Estimate	20	HOUR	\$170.00	\$3,400.00
A0240	62301-0000	GENERAL LABOR				
		JRT Construction LLC			\$58.00	\$2,320.00
		Marcum & Son LLC			\$65.00	\$2,600.00
		CORAL CONSTRUCTION COMPANY			\$70.00	\$2,800.00
		GC Works, Inc.			\$76.57	\$3,062.80
		LASKEY-CLIFTON CORPORATION			\$62.00	\$2,480.00
		Engineer's Estimate	40	HOUR	\$70.00	\$2,800.00
A0250	63501-0000	TEMPORARY TRAFFIC CONTROL				
		JRT Construction LLC			Lump Sum	\$120,000.00
		Marcum & Son LLC			Lump Sum	\$165,959.93
		CORAL CONSTRUCTION COMPANY			Lump Sum	\$123,590.00
		GC Works, Inc.			Lump Sum	\$76,402.56
		LASKEY-CLIFTON CORPORATION			Lump Sum	\$251,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$60,000.00

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Source Selection Information - See FAR 2.101 & 3.104

Project No: OR JOSEPH 2401(2)

Schedule: A

Project Name: Galice Road Improvements

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
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Total Schedule - All Items						
		JRT Construction LLC				\$1,289,667.00
		Marcum & Son LLC				\$1,395,699.93
		CORAL CONSTRUCTION COMPANY				\$1,397,777.00
		GC Works, Inc.				\$1,472,521.26
		LASKEY-CLIFTON CORPORATION				\$2,065,182.75
		Engineer's Estimate				\$1,281,635.00