

Tabulation of Bids

Report Date: 08/05/20

1 out of 8

Source Selection Information - See FAR 2.101 & 3.104

Project No: OR DOT CRGNSA 100(5)

Schedule: A

Project Name: Historic Columbia River Highway, Oneonta Tunnel Rehabilitation

Schedule Type: Base

Solicitation No:

Division: Western Federal Lands

State: OR County: Multnomah

Federal Land: Columbia River Gorge National Scenic Area

Opened at: Vancouver wa

Opened by: Michael Kendro

Date: 08/04/20

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

MICHAEL
Signed: ANDREW KENDRO
Title: Contracting Officer
Date: 8/5/2020

Digitally signed by MICHAEL
ANDREW KENDRO
Date: 2020.08.05 09:33:03
-0700

Contract Awarded to: Conway Construction Company

Award Date: 8/21/2020

Contractor	Comment	Bid Amount	Responsive
Conway Construction Company 6620 NW Whitney Road Vancouver, WA 98665		\$894,348.20	
JAL CONSTRUCTION, INC. PO Box 6269 Bend, OR 97708		\$1,196,702.60	
LRL Construction Co., Inc 7165 Fairview Road Tillamook, OR 97141		\$1,574,652.01	
Engineer's Estimate		\$1,001,099.00	

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Project No: OR DOT CRGNSA 100(5)

Schedule: A

Project Name: Historic Columbia River Highway, Oneonta Tunnel Rehabilitation

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0020	15101-0000	MOBILIZATION				
		Conway Construction Company			Lump Sum	\$89,000.00
		JAL CONSTRUCTION, INC.			Lump Sum	\$110,000.00
		LRL Construction Co., Inc			Lump Sum	\$121,224.69
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$186,000.00
A0040	15301-0000	CONTRACTOR QUALITY CONTROL				
		Conway Construction Company			Lump Sum	\$25,000.00
		JAL CONSTRUCTION, INC.			Lump Sum	\$80,000.00
		LRL Construction Co., Inc			Lump Sum	\$61,512.19
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$15,000.00
A0060	15401-0000	CONTRACTOR TESTING				
		Conway Construction Company			Lump Sum	\$5,000.00
		JAL CONSTRUCTION, INC.			Lump Sum	\$20,000.00
		LRL Construction Co., Inc			Lump Sum	\$22,835.71
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$18,000.00
A0080	15501-0000	CONSTRUCTION SCHEDULE				
		Conway Construction Company			Lump Sum	\$1,000.00
		JAL CONSTRUCTION, INC.			Lump Sum	\$15,000.00
		LRL Construction Co., Inc			Lump Sum	\$26,040.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$3,000.00
A0100	15705-1500	SOIL EROSION CONTROL, COMPOST SOCK				
		Conway Construction Company			\$10.00	\$1,150.00
		JAL CONSTRUCTION, INC.			\$5.00	\$575.00
		LRL Construction Co., Inc			\$82.00	\$9,430.00
		Engineer's Estimate	115	LNFT	\$20.00	\$2,300.00
A0120	15706-0200	SOIL EROSION CONTROL, CHECK DAM				
		Conway Construction Company			\$160.00	\$320.00
		JAL CONSTRUCTION, INC.			\$500.00	\$1,000.00
		LRL Construction Co., Inc			\$4,020.59	\$8,041.18
		Engineer's Estimate	2	EACH	\$250.00	\$500.00

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Schedule: A

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Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0140	20202-0000	SELECTIVE CLEARING				
		Conway Construction Company			\$4.00	\$2,600.00
		JAL CONSTRUCTION, INC.			\$30.00	\$19,500.00
		LRL Construction Co., Inc			\$54.10	\$35,165.00
		Engineer's Estimate	650	SQYD	\$4.30	\$2,795.00
A0160	20301-0100	REMOVAL OF BOLLARD				
		Conway Construction Company			\$60.00	\$240.00
		JAL CONSTRUCTION, INC.			\$2,580.00	\$10,320.00
		LRL Construction Co., Inc			\$2,706.72	\$10,826.88
		Engineer's Estimate	4	EACH	\$350.00	\$1,400.00
A0180	20302-1000	REMOVAL OF FENCE, RAIL				
		Conway Construction Company			\$8.00	\$2,744.00
		JAL CONSTRUCTION, INC.			\$15.00	\$5,145.00
		LRL Construction Co., Inc			\$30.08	\$10,317.44
		Engineer's Estimate	343	LNFT	\$10.00	\$3,430.00
A0200	20302-1300	REMOVAL OF GUARDRAIL, CONCRETE BARRIER				
		Conway Construction Company			\$7.00	\$3,150.00
		JAL CONSTRUCTION, INC.			\$10.00	\$4,500.00
		LRL Construction Co., Inc			\$56.43	\$25,393.50
		Engineer's Estimate	450	LNFT	\$30.00	\$13,500.00
A0220	20302-2600	REMOVAL OF PAVEMENT MARKINGS				
		Conway Construction Company			\$1.00	\$1,264.00
		JAL CONSTRUCTION, INC.			\$1.50	\$1,896.00
		LRL Construction Co., Inc			\$10.81	\$13,663.84
		Engineer's Estimate	1,264	LNFT	\$1.75	\$2,212.00
A0240	20315-0000	SAWCUTTING PAVEMENT				
		Conway Construction Company			\$2.50	\$312.50
		JAL CONSTRUCTION, INC.			\$5.00	\$625.00
		LRL Construction Co., Inc			\$54.61	\$6,826.25
		Engineer's Estimate	125	LNFT	\$10.00	\$1,250.00

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Schedule: A

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Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0260	20701-0600	SEPARATION-STABILIZATION GEOTEXTILE, CLASS 2, TYPE A (NONWOVEN, WEED CONTROL)				
		Conway Construction Company			\$1.30	\$187.20
		JAL CONSTRUCTION, INC.			\$2.00	\$288.00
		LRL Construction Co., Inc			\$39.74	\$5,722.56
		Engineer's Estimate	144	SQYD	\$20.00	\$2,880.00
A0280	20704-0000	GEOMEMBRANE (WATERPROOF MEMBRANE)				
		Conway Construction Company			\$16.00	\$8,480.00
		JAL CONSTRUCTION, INC.			\$50.00	\$26,500.00
		LRL Construction Co., Inc			\$220.02	\$116,610.60
		Engineer's Estimate	530	SQYD	\$126.00	\$66,780.00
A0300	25201-1000	SPECIAL ROCK EMBANKMENT, MECHANICALLY-PLACED				
		Conway Construction Company			\$140.00	\$1,400.00
		JAL CONSTRUCTION, INC.			\$258.51	\$2,585.10
		LRL Construction Co., Inc			\$489.98	\$4,899.80
		Engineer's Estimate	10	CUYD	\$200.00	\$2,000.00
A0320	26002-0000	ROCK DOWEL				
		Conway Construction Company			\$222.00	\$13,764.00
		JAL CONSTRUCTION, INC.			\$400.00	\$24,800.00
		LRL Construction Co., Inc			\$420.64	\$26,079.68
		Engineer's Estimate	62	LNFT	\$500.00	\$31,000.00
A0340	30202-1000	ROADWAY AGGREGATE, METHOD 1 (DARK BASALT CRUSHED)				
		Conway Construction Company			\$35.00	\$1,120.00
		JAL CONSTRUCTION, INC.			\$145.00	\$4,640.00
		LRL Construction Co., Inc			\$488.02	\$15,616.64
		Engineer's Estimate	32	TON	\$260.00	\$8,320.00
A0360	40301-0100	ASPHALT CONCRETE PAVEMENT, TYPE 1				
		Conway Construction Company			\$200.00	\$8,800.00
		JAL CONSTRUCTION, INC.			\$430.00	\$18,920.00
		LRL Construction Co., Inc			\$1,146.27	\$50,435.88
		Engineer's Estimate	44	TON	\$400.00	\$17,600.00

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Source Selection Information - See FAR 2.101 & 3.104

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Schedule: A

Project Name: Historic Columbia River Highway, Oneonta Tunnel Rehabilitation

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount		
A0380	41301-0200	ASPHALT PAVEMENT MILLING, 1-INCH DEPTH		780	SQYD	Conway Construction Company	\$10.00	\$7,800.00
		JAL CONSTRUCTION, INC.	\$15.00			\$11,700.00		
		LRL Construction Co., Inc	\$15.95			\$12,441.00		
		Engineer's Estimate	\$10.00			\$7,800.00		
A0400	55701-1000	STRUCTURAL TIMBER AND LUMBER, UNTREATED		19	MFBM	Conway Construction Company	\$23,340.00	\$443,460.00
		JAL CONSTRUCTION, INC.	\$22,500.00			\$427,500.00		
		LRL Construction Co., Inc	\$20,093.10			\$381,768.90		
		Engineer's Estimate	\$16,000.00			\$304,000.00		
A0420	56601-0000	SHOTCRETE (REPAIR)		160	SQYD	Conway Construction Company	\$350.00	\$56,000.00
		JAL CONSTRUCTION, INC.	\$550.00			\$88,000.00		
		LRL Construction Co., Inc	\$559.68			\$89,548.80		
		Engineer's Estimate	\$300.00			\$48,000.00		
A0440	58101-1000	CABLES AND ANCHOR COMPONENTS, MAIN CABLE SYSTEM (LIFELINE SYSTEM)		ALL	LPSM	Conway Construction Company	Lump Sum	\$11,000.00
		JAL CONSTRUCTION, INC.	Lump Sum			\$12,000.00		
		LRL Construction Co., Inc	Lump Sum			\$17,473.26		
		Engineer's Estimate	Lump Sum			\$21,850.00		
A0460	60203-0100	4-INCH SLOTTED DRAIN PIPE		264	LNFT	Conway Construction Company	\$48.00	\$12,672.00
		JAL CONSTRUCTION, INC.	\$20.00			\$5,280.00		
		LRL Construction Co., Inc	\$152.92			\$40,370.88		
		Engineer's Estimate	\$16.50			\$4,356.00		
A0480	61904-0000	BOLLARD POST		4	EACH	Conway Construction Company	\$720.00	\$2,880.00
		JAL CONSTRUCTION, INC.	\$1,000.00			\$4,000.00		
		LRL Construction Co., Inc	\$2,161.44			\$8,645.76		
		Engineer's Estimate	\$1,500.00			\$6,000.00		

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Source Selection Information - See FAR 2.101 & 3.104

Project No: OR DOT CRGNSA 100(5)

Schedule: A

Project Name: Historic Columbia River Highway, Oneonta Tunnel Rehabilitation

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0500	62013-2000	STONE MASONRY WALL (POINT AND PATCH)				
		Conway Construction Company			\$150.00	\$6,000.00
		JAL CONSTRUCTION, INC.			\$300.00	\$12,000.00
		LRL Construction Co., Inc			\$1,609.25	\$64,370.00
		Engineer's Estimate	40	SQYD	\$495.00	\$19,800.00
A0520	62201-3150	HYDRAULIC EXCAVATOR, CRAWLER MOUNTED, 1.0 CUBIC YARD MINIMUM CAPACITY WITH THUMB ATTACHMENT (RUBBER TRACKS)				
		Conway Construction Company			\$230.00	\$2,760.00
		JAL CONSTRUCTION, INC.			\$200.00	\$2,400.00
		LRL Construction Co., Inc			\$258.07	\$3,096.84
		Engineer's Estimate	12	HOUR	\$180.00	\$2,160.00
A0540	62302-0100	SPECIAL LABOR, SLOPE SCALING				
		Conway Construction Company			\$900.00	\$14,400.00
		JAL CONSTRUCTION, INC.			\$600.00	\$9,600.00
		LRL Construction Co., Inc			\$726.45	\$11,623.20
		Engineer's Estimate	16	HOUR	\$340.00	\$5,440.00
A0560	62516-2000	MULCHING, HYDRAULIC METHOD				
		Conway Construction Company			\$1.30	\$845.00
		JAL CONSTRUCTION, INC.			\$6.00	\$3,900.00
		LRL Construction Co., Inc			\$70.36	\$45,734.00
		Engineer's Estimate	650	SQYD	\$3.50	\$2,275.00
A0580	63316-1000	REMOVE AND RESET SIGN				
		Conway Construction Company			\$200.00	\$400.00
		JAL CONSTRUCTION, INC.			\$650.00	\$1,300.00
		LRL Construction Co., Inc			\$970.01	\$1,940.02
		Engineer's Estimate	2	EACH	\$750.00	\$1,500.00
A0600	63401-0100	PAVEMENT MARKINGS, TYPE A, SOLID (WHITE)				
		Conway Construction Company			\$1.25	\$2,187.50
		JAL CONSTRUCTION, INC.			\$1.75	\$3,062.50
		LRL Construction Co., Inc			\$13.32	\$23,310.00
		Engineer's Estimate	1,750	LNFT	\$2.50	\$4,375.00

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Schedule: A

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Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount		
A0620	63401-1500	PAVEMENT MARKINGS, TYPE H, SOLID (YELLOW)		934	LNFT	Conway Construction Company	\$3.00	\$2,802.00
						JAL CONSTRUCTION, INC.	\$4.00	\$3,736.00
						LRL Construction Co., Inc	\$14.89	\$13,907.26
						Engineer's Estimate	\$1.50	\$1,401.00
A0640	63501-0000	TEMPORARY TRAFFIC CONTROL (UPRR FLAGGER)		ALL	LPSM	Conway Construction Company	Lump Sum	\$3,800.00
						JAL CONSTRUCTION, INC.	Lump Sum	\$10,000.00
						LRL Construction Co., Inc	Lump Sum	\$18,000.00
						Engineer's Estimate	Lump Sum	\$10,000.00
A0660	63502-0600	TEMPORARY TRAFFIC CONTROL, BARRICADE TYPE 3		5	EACH	Conway Construction Company	\$80.00	\$400.00
						JAL CONSTRUCTION, INC.	\$130.00	\$650.00
						LRL Construction Co., Inc	\$1,133.99	\$5,669.95
						Engineer's Estimate	\$200.00	\$1,000.00
A0680	63502-1200	TEMPORARY TRAFFIC CONTROL, TUBULAR MARKER, TYPE 28-INCH		60	EACH	Conway Construction Company	\$8.00	\$480.00
						JAL CONSTRUCTION, INC.	\$20.00	\$1,200.00
						LRL Construction Co., Inc	\$116.50	\$6,990.00
						Engineer's Estimate	\$25.00	\$1,500.00
A0700	63502-1300	TEMPORARY TRAFFIC CONTROL, DRUM		35	EACH	Conway Construction Company	\$25.00	\$875.00
						JAL CONSTRUCTION, INC.	\$30.00	\$1,050.00
						LRL Construction Co., Inc	\$171.86	\$6,015.10
						Engineer's Estimate	\$80.00	\$2,800.00
A0720	63502-2000	TEMPORARY TRAFFIC CONTROL, PORTABLE CHANGEABLE MESSAGE SIGN		5	EACH	Conway Construction Company	\$1,800.00	\$9,000.00
						JAL CONSTRUCTION, INC.	\$8,500.00	\$42,500.00
						LRL Construction Co., Inc	\$2,367.00	\$11,835.00
						Engineer's Estimate	\$15,000.00	\$75,000.00

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A0740	63504-1000	TEMPORARY TRAFFIC CONTROL, CONSTRUCTION SIGN				
		Conway Construction Company			\$18.00	\$1,512.00
		JAL CONSTRUCTION, INC.			\$20.00	\$1,680.00
		LRL Construction Co., Inc			\$54.00	\$4,536.00
		Engineer's Estimate	84	SQFT	\$35.00	\$2,940.00
A0760	63506-0500	TEMPORARY TRAFFIC CONTROL, FLAGGER				
		Conway Construction Company			\$61.00	\$50,020.00
		JAL CONSTRUCTION, INC.			\$70.00	\$57,400.00
		LRL Construction Co., Inc			\$79.12	\$64,878.40
		Engineer's Estimate	820	HOUR	\$58.00	\$47,560.00
A0780	64604-3000	FIXTURE, PEDESTRIAN RAILING (WOOD)				
		Conway Construction Company			\$61.00	\$20,923.00
		JAL CONSTRUCTION, INC.			\$150.00	\$51,450.00
		LRL Construction Co., Inc			\$168.46	\$57,781.78
		Engineer's Estimate	343	LNFT	\$125.00	\$42,875.00
A0800	65602-0000	TEMPORARY ROADWAY ROCKFALL PROTECTION				
		Conway Construction Company			Lump Sum	\$78,600.00
		JAL CONSTRUCTION, INC.			Lump Sum	\$100,000.00
		LRL Construction Co., Inc			Lump Sum	\$114,074.02
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$10,500.00
		Total Schedule - All Items				
		Conway Construction Company				\$894,348.20
		JAL CONSTRUCTION, INC.				\$1,196,702.60
		LRL Construction Co., Inc				\$1,574,652.01
		Engineer's Estimate				\$1,001,099.00