

Tabulation of Bids

Report Date: 03/17/21

1 out of 10

Source Selection Information - See FAR 2.101 & 3.104

Project No: OR FS ERFO 2017(1)-18(6)

Schedule: A

Project Name: Rogue River Repairs 2017

Schedule Type: Base

Solicitation No:

Division: Western Federal Lands

State: OR County:

Federal Land: Siskiyou National Forest

Opened at: vancouver wa

Opened by: Michael Kendro

Date: 03/16/21

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

Signed: MICHAEL ANDREW KENDRO Digitally signed by MICHAEL ANDREW KENDRO Date: 2021.03.17 08:07:14 -0700
 Title: Contracting Officer
 Date: 3/17/2021

Contract Awarded to: Conway Construction

Award Date: 4/5/2021

Contractor	Comment	Bid Amount	Responsive
Conway Construction Company 6620 NW Whitney Road Vancouver, WA 98665		\$1,876,840.20	
Marcum & Son LLC 5591 NW Zamia Ave Redmond, OR 97756		\$1,971,818.18	
LEGACY CONTRACTING, INC. PO Box "I" Stayton, OR 97383		\$2,238,417.50	
JRT Construction LLC 225 Driver Valley Road Oakland, OR 97462		\$2,320,258.00	
Rock Supremacy, LLC 2660 NE Hwy 20 #6 Bend, OR 97701		\$2,325,918.00	
Steelhead Constructors JV PO Box 536 Palo Cedro, CA 96073		\$2,456,777.00	
WEST COAST CONTRACTORS, INC		\$2,494,123.30	
LASKEY-CLIFTON CORPORATION PO BOX 50 REEDSPORT, OR 97467		\$2,614,928.60	
Engineer's Estimate		\$2,490,765.00	

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Source Selection Information - See FAR 2.101 & 3.104

Project No: OR FS ERFO 2017(1)-18(6)

Schedule: A

Project Name: Rogue River Repairs 2017

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0020	15101-0000	MOBILIZATION				
		Conway Construction Company			Lump Sum	\$235,605.00
		Marcum & Son LLC			Lump Sum	\$181,297.18
		LEGACY CONTRACTING, INC.			Lump Sum	\$226,000.00
		JRT Construction LLC			Lump Sum	\$232,000.00
		Rock Supremacy, LLC			Lump Sum	\$305,000.00
		Steelhead Constructors JV			Lump Sum	\$240,711.00
		WEST COAST CONTRACTORS, INC			Lump Sum	\$249,000.00
		LASKEY-CLIFTON CORPORATION			Lump Sum	\$353,886.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$310,000.00
A0040	15201-0000	CONSTRUCTION SURVEY AND STAKING				
		Conway Construction Company			Lump Sum	\$20,000.00
		Marcum & Son LLC			Lump Sum	\$41,000.00
		LEGACY CONTRACTING, INC.			Lump Sum	\$43,000.00
		JRT Construction LLC			Lump Sum	\$91,000.00
		Rock Supremacy, LLC			Lump Sum	\$110,000.00
		Steelhead Constructors JV			Lump Sum	\$20,000.00
		WEST COAST CONTRACTORS, INC			Lump Sum	\$75,204.00
		LASKEY-CLIFTON CORPORATION			Lump Sum	\$24,380.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$38,000.00
A0060	15301-0010	CONTRACTOR QUALITY CONTROL AND ASSURANCE				
		Conway Construction Company			Lump Sum	\$30,000.00
		Marcum & Son LLC			Lump Sum	\$20,400.00
		LEGACY CONTRACTING, INC.			Lump Sum	\$86,000.00
		JRT Construction LLC			Lump Sum	\$125,000.00
		Rock Supremacy, LLC			Lump Sum	\$110,000.00
		Steelhead Constructors JV			Lump Sum	\$165,000.00
		WEST COAST CONTRACTORS, INC			Lump Sum	\$104,288.00
		LASKEY-CLIFTON CORPORATION			Lump Sum	\$113,470.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$80,000.00
A0080	15401-0000	CONTRACTOR TESTING				
		Conway Construction Company			Lump Sum	\$50,000.00
		Marcum & Son LLC			Lump Sum	\$116,000.00
		LEGACY CONTRACTING, INC.			Lump Sum	\$36,235.00
		JRT Construction LLC			Lump Sum	\$113,000.00
		Rock Supremacy, LLC			Lump Sum	\$95,000.00
		Steelhead Constructors JV			Lump Sum	\$20,000.00
		WEST COAST CONTRACTORS, INC			Lump Sum	\$77,441.00
		LASKEY-CLIFTON CORPORATION			Lump Sum	\$47,470.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$45,000.00

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Report Date: 03/17/21

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Source Selection Information - See FAR 2.101 & 3.104

Project No: OR FS ERFO 2017(1)-18(6)

Schedule: A

Project Name: Rogue River Repairs 2017

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0100	15501-0000	CONSTRUCTION SCHEDULE				
		Conway Construction Company			Lump Sum	\$5,000.00
		Marcum & Son LLC			Lump Sum	\$15,700.00
		LEGACY CONTRACTING, INC.			Lump Sum	\$7,800.00
		JRT Construction LLC			Lump Sum	\$25,000.00
		Rock Supremacy, LLC			Lump Sum	\$25,000.00
		Steelhead Constructors JV			Lump Sum	\$3,000.00
		WEST COAST CONTRACTORS, INC			Lump Sum	\$2,971.00
		LASKEY-CLIFTON CORPORATION			Lump Sum	\$10,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$10,000.00
A0120	15705-1400	SOIL EROSION CONTROL, FIBER ROLL				
		Conway Construction Company			\$5.00	\$6,000.00
		Marcum & Son LLC			\$7.50	\$9,000.00
		LEGACY CONTRACTING, INC.			\$8.00	\$9,600.00
		JRT Construction LLC			\$4.50	\$5,400.00
		Rock Supremacy, LLC			\$5.00	\$6,000.00
		Steelhead Constructors JV			\$6.00	\$7,200.00
		WEST COAST CONTRACTORS, INC			\$8.00	\$9,600.00
		LASKEY-CLIFTON CORPORATION			\$5.04	\$6,048.00
		Engineer's Estimate	1,200	LNFT	\$7.00	\$8,400.00
A0140	20102-0000	CLEARING AND GRUBBING				
		Conway Construction Company			Lump Sum	\$2,500.00
		Marcum & Son LLC			Lump Sum	\$19,030.00
		LEGACY CONTRACTING, INC.			Lump Sum	\$93,365.00
		JRT Construction LLC			Lump Sum	\$70,000.00
		Rock Supremacy, LLC			Lump Sum	\$145,000.00
		Steelhead Constructors JV			Lump Sum	\$30,000.00
		WEST COAST CONTRACTORS, INC			Lump Sum	\$80,481.00
		LASKEY-CLIFTON CORPORATION			Lump Sum	\$27,440.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$5,000.00
A0160	20401-0000	ROADWAY EXCAVATION				
		Conway Construction Company			\$44.00	\$88,000.00
		Marcum & Son LLC			\$57.42	\$114,840.00
		LEGACY CONTRACTING, INC.			\$42.35	\$84,700.00
		JRT Construction LLC			\$40.00	\$80,000.00
		Rock Supremacy, LLC			\$46.00	\$92,000.00
		Steelhead Constructors JV			\$70.00	\$140,000.00
		WEST COAST CONTRACTORS, INC			\$55.00	\$110,000.00
		LASKEY-CLIFTON CORPORATION			\$65.50	\$131,000.00
		Engineer's Estimate	2,000	CUYD	\$28.00	\$56,000.00

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Report Date: 03/17/21

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Source Selection Information - See FAR 2.101 & 3.104

Project No: OR FS ERFO 2017(1)-18(6)

Schedule: A

Project Name: Rogue River Repairs 2017

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0180	25101-0300	PLACED RIPRAP, METHOD A, CLASS 3				
		Conway Construction Company			\$110.00	\$1,980.00
		Marcum & Son LLC			\$153.00	\$2,754.00
		LEGACY CONTRACTING, INC.			\$135.00	\$2,430.00
		JRT Construction LLC			\$140.00	\$2,520.00
		Rock Supremacy, LLC			\$400.00	\$7,200.00
		Steelhead Constructors JV			\$250.00	\$4,500.00
		WEST COAST CONTRACTORS, INC			\$162.00	\$2,916.00
		LASKEY-CLIFTON CORPORATION			\$138.00	\$2,484.00
		Engineer's Estimate	18	CUYD	\$350.00	\$6,300.00
A0200	25501-0000	MECHANICALLY STABILIZED EARTH WALL (GRS)				
		Conway Construction Company			\$77.00	\$84,700.00
		Marcum & Son LLC			\$127.00	\$139,700.00
		LEGACY CONTRACTING, INC.			\$72.95	\$80,245.00
		JRT Construction LLC			\$82.00	\$90,200.00
		Rock Supremacy, LLC			\$120.00	\$132,000.00
		Steelhead Constructors JV			\$100.00	\$110,000.00
		WEST COAST CONTRACTORS, INC			\$215.00	\$236,500.00
		LASKEY-CLIFTON CORPORATION			\$125.00	\$137,500.00
		Engineer's Estimate	1,100	SQFT	\$110.00	\$121,000.00
A0220	25601-0000	GROUND ANCHOR				
		Conway Construction Company			\$3,500.00	\$161,000.00
		Marcum & Son LLC			\$2,393.00	\$110,078.00
		LEGACY CONTRACTING, INC.			\$4,300.00	\$197,800.00
		JRT Construction LLC			\$7,500.00	\$345,000.00
		Rock Supremacy, LLC			\$2,950.00	\$135,700.00
		Steelhead Constructors JV			\$4,000.00	\$184,000.00
		WEST COAST CONTRACTORS, INC			\$7,362.00	\$338,652.00
		LASKEY-CLIFTON CORPORATION			\$4,068.00	\$187,128.00
		Engineer's Estimate	46	EACH	\$4,000.00	\$184,000.00
A0240	25605-0000	PERFORMANCE TEST				
		Conway Construction Company			\$2,500.00	\$15,000.00
		Marcum & Son LLC			\$1,881.00	\$11,286.00
		LEGACY CONTRACTING, INC.			\$2,000.00	\$12,000.00
		JRT Construction LLC			\$3,000.00	\$18,000.00
		Rock Supremacy, LLC			\$3,000.00	\$18,000.00
		Steelhead Constructors JV			\$1,000.00	\$6,000.00
		WEST COAST CONTRACTORS, INC			\$2,681.00	\$16,086.00
		LASKEY-CLIFTON CORPORATION			\$2,594.00	\$15,564.00
		Engineer's Estimate	6	EACH	\$2,400.00	\$14,400.00

Tabulation of Bids

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Source Selection Information - See FAR 2.101 & 3.104

Project No: OR FS ERFO 2017(1)-18(6)

Schedule: A

Project Name: Rogue River Repairs 2017

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0260	30202-1000	ROADWAY AGGREGATE, METHOD 1 (SHOULDER)				
		Conway Construction Company			\$50.00	\$11,500.00
		Marcum & Son LLC			\$59.00	\$13,570.00
		LEGACY CONTRACTING, INC.			\$53.75	\$12,362.50
		JRT Construction LLC			\$38.00	\$8,740.00
		Rock Supremacy, LLC			\$57.00	\$13,110.00
		Steelhead Constructors JV			\$80.00	\$18,400.00
		WEST COAST CONTRACTORS, INC			\$81.00	\$18,630.00
		LASKEY-CLIFTON CORPORATION			\$48.90	\$11,247.00
		Engineer's Estimate	230	TON	\$45.00	\$10,350.00
A0280	30202-1000	ROADWAY AGGREGATE, METHOD 1				
		Conway Construction Company			\$37.00	\$82,140.00
		Marcum & Son LLC			\$47.00	\$104,340.00
		LEGACY CONTRACTING, INC.			\$54.15	\$120,213.00
		JRT Construction LLC			\$30.00	\$66,600.00
		Rock Supremacy, LLC			\$44.00	\$97,680.00
		Steelhead Constructors JV			\$45.00	\$99,900.00
		WEST COAST CONTRACTORS, INC			\$77.00	\$170,940.00
		LASKEY-CLIFTON CORPORATION			\$29.20	\$64,824.00
		Engineer's Estimate	2,220	TON	\$45.00	\$99,900.00
A0300	40301-0200	ASPHALT CONCRETE PAVEMENT, TYPE 2				
		Conway Construction Company			\$141.00	\$88,125.00
		Marcum & Son LLC			\$135.00	\$84,375.00
		LEGACY CONTRACTING, INC.			\$136.00	\$85,000.00
		JRT Construction LLC			\$135.00	\$84,375.00
		Rock Supremacy, LLC			\$150.00	\$93,750.00
		Steelhead Constructors JV			\$140.00	\$87,500.00
		WEST COAST CONTRACTORS, INC			\$173.00	\$108,125.00
		LASKEY-CLIFTON CORPORATION			\$183.00	\$114,375.00
		Engineer's Estimate	625	TON	\$185.00	\$115,625.00
A0320	41201-0000	TACK COAT				
		Conway Construction Company			\$2,600.00	\$3,380.00
		Marcum & Son LLC			\$2,400.00	\$3,120.00
		LEGACY CONTRACTING, INC.			\$2,500.00	\$3,250.00
		JRT Construction LLC			\$2,500.00	\$3,250.00
		Rock Supremacy, LLC			\$8,000.00	\$10,400.00
		Steelhead Constructors JV			\$2,500.00	\$3,250.00
		WEST COAST CONTRACTORS, INC			\$3,191.00	\$4,148.30
		LASKEY-CLIFTON CORPORATION			\$2,610.00	\$3,393.00
		Engineer's Estimate	1.3	TON	\$2,000.00	\$2,600.00

Tabulation of Bids

Report Date: 03/17/21

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Source Selection Information - See FAR 2.101 & 3.104

Project No: OR FS ERFO 2017(1)-18(6)

Schedule: A

Project Name: Rogue River Repairs 2017

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0340	55505-0000	STRUCTURAL STEEL SOLDIER PILE				
		Conway Construction Company			\$200.00	\$369,200.00
		Marcum & Son LLC			\$204.00	\$376,584.00
		LEGACY CONTRACTING, INC.			\$225.00	\$415,350.00
		JRT Construction LLC			\$220.00	\$406,120.00
		Rock Supremacy, LLC			\$268.00	\$494,728.00
		Steelhead Constructors JV			\$250.00	\$461,500.00
		WEST COAST CONTRACTORS, INC			\$150.00	\$276,900.00
		LASKEY-CLIFTON CORPORATION			\$309.90	\$572,075.40
		Engineer's Estimate	1,846	LNFT	\$160.00	\$295,360.00
A0360	55701-2000	STRUCTURAL TIMBER AND LUMBER, TREATED				
		Conway Construction Company			\$4,100.00	\$106,600.00
		Marcum & Son LLC			\$3,699.00	\$96,174.00
		LEGACY CONTRACTING, INC.			\$5,300.00	\$137,800.00
		JRT Construction LLC			\$3,000.00	\$78,000.00
		Rock Supremacy, LLC			\$2,000.00	\$52,000.00
		Steelhead Constructors JV			\$12,000.00	\$312,000.00
		WEST COAST CONTRACTORS, INC			\$5,198.00	\$135,148.00
		LASKEY-CLIFTON CORPORATION			\$5,000.00	\$130,000.00
		Engineer's Estimate	26	MFBM	\$5,000.00	\$130,000.00
A0380	56501-0300	DRILLED SHAFT, 30-INCH DIAMETER				
		Conway Construction Company			\$300.00	\$246,600.00
		Marcum & Son LLC			\$300.00	\$246,600.00
		LEGACY CONTRACTING, INC.			\$325.00	\$267,150.00
		JRT Construction LLC			\$275.00	\$226,050.00
		Rock Supremacy, LLC			\$150.00	\$123,300.00
		Steelhead Constructors JV			\$250.00	\$205,500.00
		WEST COAST CONTRACTORS, INC			\$200.00	\$164,400.00
		LASKEY-CLIFTON CORPORATION			\$313.50	\$257,697.00
		Engineer's Estimate	822	LNFT	\$575.00	\$472,650.00
A0400	60901-1000	CURB, CONCRETE, 12-INCH DEPTH				
		Conway Construction Company			\$56.00	\$15,680.00
		Marcum & Son LLC			\$35.00	\$9,800.00
		LEGACY CONTRACTING, INC.			\$42.00	\$11,760.00
		JRT Construction LLC			\$80.00	\$22,400.00
		Rock Supremacy, LLC			\$53.00	\$14,840.00
		Steelhead Constructors JV			\$60.00	\$16,800.00
		WEST COAST CONTRACTORS, INC			\$64.00	\$17,920.00
		LASKEY-CLIFTON CORPORATION			\$110.00	\$30,800.00
		Engineer's Estimate	280	LNFT	\$90.00	\$25,200.00

Tabulation of Bids

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Source Selection Information - See FAR 2.101 & 3.104

Project No: OR FS ERFO 2017(1)-18(6)
 Project Name: Rogue River Repairs 2017

Schedule: A
 Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0420	61001-0000	HORIZONTAL DRAIN PIPE				
		Conway Construction Company			\$92.00	\$22,540.00
		Marcum & Son LLC			\$38.00	\$9,310.00
		LEGACY CONTRACTING, INC.			\$48.00	\$11,760.00
		JRT Construction LLC			\$78.00	\$19,110.00
		Rock Supremacy, LLC			\$90.00	\$22,050.00
		Steelhead Constructors JV			\$160.00	\$39,200.00
		WEST COAST CONTRACTORS, INC			\$26.00	\$6,370.00
		LASKEY-CLIFTON CORPORATION			\$52.40	\$12,838.00
		Engineer's Estimate	245	LNFT	\$50.00	\$12,250.00
A0440	61401-0000	LEAN CONCRETE BACKFILL				
		Conway Construction Company			\$192.00	\$99,840.00
		Marcum & Son LLC			\$199.00	\$103,480.00
		LEGACY CONTRACTING, INC.			\$221.00	\$114,920.00
		JRT Construction LLC			\$175.00	\$91,000.00
		Rock Supremacy, LLC			\$230.00	\$119,600.00
		Steelhead Constructors JV			\$200.00	\$104,000.00
		WEST COAST CONTRACTORS, INC			\$259.00	\$134,680.00
		LASKEY-CLIFTON CORPORATION			\$316.71	\$164,689.20
		Engineer's Estimate	520	CUYD	\$600.00	\$312,000.00
A0460	62201-0200	DUMP TRUCK, 8 CUBIC YARD MINIMUM CAPACITY				
		Conway Construction Company			\$150.00	\$6,000.00
		Marcum & Son LLC			\$131.50	\$5,260.00
		LEGACY CONTRACTING, INC.			\$149.00	\$5,960.00
		JRT Construction LLC			\$105.00	\$4,200.00
		Rock Supremacy, LLC			\$150.00	\$6,000.00
		Steelhead Constructors JV			\$180.00	\$7,200.00
		WEST COAST CONTRACTORS, INC			\$154.00	\$6,160.00
		LASKEY-CLIFTON CORPORATION			\$175.00	\$7,000.00
		Engineer's Estimate	40	HOUR	\$150.00	\$6,000.00
A0480	62201-0700	BACKHOE LOADER, 1 CUBIC YARD MINIMUM CAPACITY FRONTEND BUCKET, 10 CUBIC FOOT MINIMUM CAPACITY BACKHOE BUCKET, 90 HP MINIMUM FLYWHEEL				
		Conway Construction Company			\$120.00	\$9,600.00
		Marcum & Son LLC			\$212.00	\$16,960.00
		LEGACY CONTRACTING, INC.			\$98.00	\$7,840.00
		JRT Construction LLC			\$102.00	\$8,160.00
		Rock Supremacy, LLC			\$120.00	\$9,600.00
		Steelhead Constructors JV			\$175.00	\$14,000.00
		WEST COAST CONTRACTORS, INC			\$170.00	\$13,600.00
		LASKEY-CLIFTON CORPORATION			\$161.00	\$12,880.00
		Engineer's Estimate	80	HOUR	\$140.00	\$11,200.00

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Source Selection Information - See FAR 2.101 & 3.104

Project No: OR FS ERFO 2017(1)-18(6)

Schedule: A

Project Name: Rogue River Repairs 2017

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0500	62301-0000	GENERAL LABOR				
		Conway Construction Company			\$70.00	\$5,600.00
		Marcum & Son LLC			\$107.00	\$8,560.00
		LEGACY CONTRACTING, INC.			\$90.25	\$7,220.00
		JRT Construction LLC			\$55.00	\$4,400.00
		Rock Supremacy, LLC			\$100.00	\$8,000.00
		Steelhead Constructors JV			\$85.00	\$6,800.00
		WEST COAST CONTRACTORS, INC			\$87.00	\$6,960.00
		LASKEY-CLIFTON CORPORATION			\$84.25	\$6,740.00
		Engineer's Estimate	80	HOUR	\$80.00	\$6,400.00
A0520	62401-0100	FURNISHING AND PLACING TOPSOIL, 2-INCH DEPTH				
		Conway Construction Company			\$5.00	\$9,500.00
		Marcum & Son LLC			\$9.00	\$17,100.00
		LEGACY CONTRACTING, INC.			\$9.75	\$18,525.00
		JRT Construction LLC			\$2.90	\$5,510.00
		Rock Supremacy, LLC			\$10.00	\$19,000.00
		Steelhead Constructors JV			\$10.00	\$19,000.00
		WEST COAST CONTRACTORS, INC			\$9.00	\$17,100.00
		LASKEY-CLIFTON CORPORATION			\$18.59	\$35,321.00
		Engineer's Estimate	1,900	SQYD	\$5.00	\$9,500.00
A0540	62516-1000	MULCHING, DRY METHOD				
		Conway Construction Company			\$3.00	\$5,700.00
		Marcum & Son LLC			\$4.00	\$7,600.00
		LEGACY CONTRACTING, INC.			\$4.25	\$8,075.00
		JRT Construction LLC			\$6.77	\$12,863.00
		Rock Supremacy, LLC			\$10.00	\$19,000.00
		Steelhead Constructors JV			\$3.00	\$5,700.00
		WEST COAST CONTRACTORS, INC			\$0.08	\$152.00
		LASKEY-CLIFTON CORPORATION			\$3.10	\$5,890.00
		Engineer's Estimate	1,900	SQYD	\$3.00	\$5,700.00
A0560	63401-0300	PAVEMENT MARKINGS, TYPE B, SOLID (WHITE)				
		Conway Construction Company			\$1.31	\$4,480.20
		Marcum & Son LLC			\$0.50	\$1,710.00
		LEGACY CONTRACTING, INC.			\$0.35	\$1,197.00
		JRT Construction LLC			\$0.30	\$1,026.00
		Rock Supremacy, LLC			\$4.00	\$13,680.00
		Steelhead Constructors JV			\$0.30	\$1,026.00
		WEST COAST CONTRACTORS, INC			\$2.00	\$6,840.00
		LASKEY-CLIFTON CORPORATION			\$0.40	\$1,368.00
		Engineer's Estimate	3,420	LNFT	\$0.50	\$1,710.00

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Source Selection Information - See FAR 2.101 & 3.104

Project No: OR FS ERFO 2017(1)-18(6)

Schedule: A

Project Name: Rogue River Repairs 2017

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0580	63401-0300	PAVEMENT MARKINGS, TYPE B, SOLID (YELLOW)				
		Conway Construction Company			\$1.31	\$2,227.00
		Marcum & Son LLC			\$0.50	\$850.00
		LEGACY CONTRACTING, INC.			\$0.35	\$595.00
		JRT Construction LLC			\$0.30	\$510.00
		Rock Supremacy, LLC			\$4.00	\$6,800.00
		Steelhead Constructors JV			\$0.30	\$510.00
		WEST COAST CONTRACTORS, INC			\$3.00	\$5,100.00
		LASKEY-CLIFTON CORPORATION			\$0.40	\$680.00
		Engineer's Estimate	1,700	LNFT	\$1.00	\$1,700.00
A0600	63502-0600	TEMPORARY TRAFFIC CONTROL, BARRICADE TYPE 3				
		Conway Construction Company			\$150.00	\$300.00
		Marcum & Son LLC			\$150.00	\$300.00
		LEGACY CONTRACTING, INC.			\$188.00	\$376.00
		JRT Construction LLC			\$165.00	\$330.00
		Rock Supremacy, LLC			\$1,000.00	\$2,000.00
		Steelhead Constructors JV			\$400.00	\$800.00
		WEST COAST CONTRACTORS, INC			\$141.00	\$282.00
		LASKEY-CLIFTON CORPORATION			\$225.00	\$450.00
		Engineer's Estimate	2	EACH	\$200.00	\$400.00
A0620	63502-1250	TEMPORARY TRAFFIC CONTROL, TUBULAR MARKER, TYPE 42-INCH				
		Conway Construction Company			\$11.00	\$363.00
		Marcum & Son LLC			\$30.00	\$990.00
		LEGACY CONTRACTING, INC.			\$78.00	\$2,574.00
		JRT Construction LLC			\$18.00	\$594.00
		Rock Supremacy, LLC			\$100.00	\$3,300.00
		Steelhead Constructors JV			\$60.00	\$1,980.00
		WEST COAST CONTRACTORS, INC			\$7.00	\$231.00
		LASKEY-CLIFTON CORPORATION			\$47.00	\$1,551.00
		Engineer's Estimate	33	EACH	\$40.00	\$1,320.00
A0640	63502-1300	TEMPORARY TRAFFIC CONTROL, DRUM				
		Conway Construction Company			\$43.00	\$430.00
		Marcum & Son LLC			\$40.00	\$400.00
		LEGACY CONTRACTING, INC.			\$50.00	\$500.00
		JRT Construction LLC			\$45.00	\$450.00
		Rock Supremacy, LLC			\$100.00	\$1,000.00
		Steelhead Constructors JV			\$200.00	\$2,000.00
		WEST COAST CONTRACTORS, INC			\$18.00	\$180.00
		LASKEY-CLIFTON CORPORATION			\$71.00	\$710.00
		Engineer's Estimate	10	EACH	\$75.00	\$750.00

Tabulation of Bids

Report Date: 03/17/21

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Source Selection Information - See FAR 2.101 & 3.104

Project No: OR FS ERFO 2017(1)-18(6)

Schedule: A

Project Name: Rogue River Repairs 2017

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0660	63504-1000	TEMPORARY TRAFFIC CONTROL, CONSTRUCTION SIGN				
		Conway Construction Company			\$25.00	\$11,650.00
		Marcum & Son LLC			\$25.00	\$11,650.00
		LEGACY CONTRACTING, INC.			\$27.50	\$12,815.00
		JRT Construction LLC			\$25.00	\$11,650.00
		Rock Supremacy, LLC			\$30.00	\$13,980.00
		Steelhead Constructors JV			\$50.00	\$23,300.00
		WEST COAST CONTRACTORS, INC			\$23.00	\$10,718.00
		LASKEY-CLIFTON CORPORATION			\$55.00	\$25,630.00
		Engineer's Estimate	466	SQFT	\$25.00	\$11,650.00
A0680	63506-0500	TEMPORARY TRAFFIC CONTROL, FLAGGER				
		Conway Construction Company			\$63.00	\$75,600.00
		Marcum & Son LLC			\$60.00	\$72,000.00
		LEGACY CONTRACTING, INC.			\$95.00	\$114,000.00
		JRT Construction LLC			\$56.50	\$67,800.00
		Rock Supremacy, LLC			\$1.00	\$1,200.00
		Steelhead Constructors JV			\$80.00	\$96,000.00
		WEST COAST CONTRACTORS, INC			\$72.00	\$86,400.00
		LASKEY-CLIFTON CORPORATION			\$82.00	\$98,400.00
		Engineer's Estimate	1,200	HOUR	\$67.00	\$80,400.00
Total Schedule - All Items						
		Conway Construction Company				\$1,876,840.20
		Marcum & Son LLC				\$1,971,818.18
		LEGACY CONTRACTING, INC.				\$2,238,417.50
		JRT Construction LLC				\$2,320,258.00
		Rock Supremacy, LLC				\$2,325,918.00
		Steelhead Constructors JV				\$2,456,777.00
		WEST COAST CONTRACTORS, INC				\$2,494,123.30
		LASKEY-CLIFTON CORPORATION				\$2,614,928.60
		Engineer's Estimate				\$2,490,765.00