

**JACKSON COUNTY -ROGUE VALLEY INTERNATIONAL - MEDFORD AIRPORT
VEHICLE AND EQUIPMENT FUELING SYSTEM**

Bid Opening Date & Time: April 24, 2024 2:00 PM

PAE Project No. RVI-2020-12

BID TABULATION

BID SCHEDULE					Engineer's Estimate		Granite Petroleum, Inc. (apparent low bidder)		Meng-Hannan Construction, Inc.	
Bid Item	Spec Section	Description	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	ODOT 00210	Mobilization	LS	1	\$ 174,600.00	\$ 174,600.00	\$ 34,608.00	\$ 34,608.00	\$ 218,000.00	\$ 218,000.00
2	ODOT 00210	Security Badging	EA	10	\$ 500.00	\$ 5,000.00	\$ 500.00	\$ 5,000.00	\$ 500.00	\$ 5,000.00
3	ODOT 00280	Erosion Control	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 12,099.00	\$ 12,099.00	\$ 9,000.00	\$ 9,000.00
4	ODOT 00305	Construction Survey Work	LS	1	\$ 12,000.00	\$ 12,000.00	\$ 13,998.00	\$ 13,998.00	\$ 5,000.00	\$ 5,000.00
5	ODOT 00330	General Excavation	CY	4,660	\$ 28.00	\$ 130,480.00	\$ 29.20	\$ 136,072.00	\$ 23.00	\$ 107,180.00
6	ODOT 00331	12 Inch Subgrade Stabilization	SY	310	\$ 65.00	\$ 20,150.00	\$ 67.60	\$ 20,956.00	\$ 46.00	\$ 14,260.00
7	ODOT 00350	Non-woven Subgrade Geotextile	SY	600	\$ 2.00	\$ 1,200.00	\$ 4.00	\$ 2,400.00	\$ 2.00	\$ 1,200.00
8	ODOT 00406	Horizontal Boring	LF	78	\$ 100.00	\$ 7,800.00	\$ 151.00	\$ 11,778.00	\$ -	\$ -
9	ODOT 00445	4-Inch PVC Pipe	LF	60	\$ 35.00	\$ 2,100.00	\$ 49.00	\$ 2,940.00	\$ 30.00	\$ 1,800.00
10	ODOT 00445	8-Inch PVC Pipe	LF	119	\$ 68.00	\$ 8,092.00	\$ 59.00	\$ 7,021.00	\$ 40.00	\$ 4,760.00
11	ODOT 00445	12-Inch HDPE Pipe	LF	40	\$ 90.00	\$ 3,600.00	\$ 64.00	\$ 2,560.00	\$ 55.00	\$ 2,200.00
12	ODOT 00470	Concrete Inlet, Type G-1	EA	1	\$ 5,000.00	\$ 5,000.00	\$ 3,124.00	\$ 3,124.00	\$ 2,400.00	\$ 2,400.00
13	ODOT 00470	Concrete Inlet, Type Field	EA	1	\$ 4,000.00	\$ 4,000.00	\$ 2,642.00	\$ 2,642.00	\$ 2,500.00	\$ 2,500.00
14	ODOT 00470	Catch Basin, Steel Area Drain	EA	2	\$ 2,500.00	\$ 5,000.00	\$ 681.00	\$ 1,362.00	\$ 1,300.00	\$ 2,600.00
15	ODOT 00470	Oil Water Separator	EA	1	\$ 15,000.00	\$ 15,000.00	\$ 9,768.00	\$ 9,768.00	\$ 7,500.00	\$ 7,500.00
16	ODOT 00470	Cleanout	EA	1	\$ 1,000.00	\$ 1,000.00	\$ 166.00	\$ 166.00	\$ 1,000.00	\$ 1,000.00
17	ODOT 00480	Drainage Curbs	LF	40	\$ 120.00	\$ 4,800.00	\$ 96.00	\$ 3,840.00	\$ 60.00	\$ 2,400.00
18	ODOT 00490	Connection to Existing Structures	EA	3	\$ 1,500.00	\$ 4,500.00	\$ 475.00	\$ 1,425.00	\$ 2,500.00	\$ 7,500.00
19	ODOT 00495	Trench Resurfacing	SY	11	\$ 125.00	\$ 1,375.00	\$ 23.00	\$ 253.00	\$ 50.00	\$ 550.00
20	ODOT 00540	Foundation Concrete, Class 4000	CY	37	\$ 755.00	\$ 27,935.00	\$ 812.00	\$ 30,044.00	\$ 1,000.00	\$ 37,000.00
21	ODOT 00641	Aggregate Subbase	CY	150	\$ 55.00	\$ 8,250.00	\$ 142.00	\$ 21,300.00	\$ 65.00	\$ 9,750.00
22	ODOT 00641	Aggregate Base	CY	130	\$ 68.00	\$ 8,840.00	\$ 173.00	\$ 22,490.00	\$ 90.00	\$ 11,700.00
23	ODOT 00730	Emulsified Asphalt Tack Coat	TON	1	\$ 1,200.00	\$ 1,200.00	\$ 251.00	\$ 251.00	\$ 200.00	\$ 200.00
24	ODOT 00745	Level 2, 1/2 inch ACP	TON	120	\$ 180.00	\$ 21,600.00	\$ 312.70	\$ 37,524.00	\$ 202.00	\$ 24,240.00
25	ODOT 00756	Plain Concrete Pavement, Dowelled, 7 Inches Thick	SY	70	\$ 250.00	\$ 17,500.00	\$ 356.00	\$ 24,920.00	\$ 300.00	\$ 21,000.00
26	ODOT 00540	Concrete Islands	SF	724	\$ 18.00	\$ 13,032.00	\$ 41.00	\$ 29,684.00	\$ 26.00	\$ 18,824.00
27	ODOT 00815	Bollards	EA	11	\$ 1,800.00	\$ 19,800.00	\$ 685.00	\$ 7,535.00	\$ 590.00	\$ 6,490.00
28	ODOT 01120	Irrigation System	LS	1	\$ 3,000.00	\$ 3,000.00	\$ 10,052.00	\$ 10,052.00	\$ 8,100.00	\$ 8,100.00
29	ODOT 01030	Permanent Seeding	AC	0	\$ 5,000.00	\$ -	\$ 49,640.00	\$ -	\$ 2,400.00	\$ -
30	ODOT 01040	Soil Conditioner	CY	10	\$ 500.00	\$ 5,000.00	\$ 310.00	\$ 3,100.00	\$ 250.00	\$ 2,500.00
31	ODOT 01050	20 Foot Automated Vehicle Gate	LS	1	\$ 62,000.00	\$ 62,000.00	\$ 92,530.00	\$ 92,530.00	\$ 74,561.00	\$ 74,561.00
32	C-950	Canopy	LS	1	\$ 150,000.00	\$ 150,000.00	\$ 147,935.00	\$ 147,935.00	\$ 169,245.00	\$ 169,245.00
33	C-950	New Vehicle Fueling System	LS	1	\$ 253,000.00	\$ 253,000.00	\$ 263,827.00	\$ 263,827.00	\$ 332,500.00	\$ 332,500.00
34	E-900	Existing Fueling System Decommissioning and Removal	LS	1	\$ 100,000.00	\$ 100,000.00	\$ 54,726.00	\$ 54,726.00	\$ 112,800.00	\$ 112,800.00
35	E-900	Pavement Removal, Full Depth	SY	40	\$ 80.00	\$ 3,200.00	\$ 60.00	\$ 2,400.00	\$ 30.00	\$ 1,200.00
36	L-108	Communication Cable	LS	1	\$ 8,200.00	\$ 8,200.00	\$ 12,757.00	\$ 12,757.00	\$ 2,731.00	\$ 2,731.00
37	L-108	Low Voltage Cable	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 8,067.00	\$ 8,067.00	\$ 8,946.00	\$ 8,946.00
38	L-108	Fuel Equipment Grounding	LS	1	\$ 3,500.00	\$ 3,500.00	\$ 6,826.00	\$ 6,826.00	\$ 7,969.00	\$ 7,969.00
39	L-109	Miscellaneous Electrical Improvements	LS	1	\$ 9,000.00	\$ 9,000.00	\$ 59,548.00	\$ 59,548.00	\$ 12,315.00	\$ 12,315.00
40	L-110	Hazardous Location Sealing Fittings and Sealoffs	LS	1	\$ 8,000.00	\$ 8,000.00	\$ 3,103.00	\$ 3,103.00	\$ 1,074.00	\$ 1,074.00

Bid Item	Spec Section	Description	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
41	L-110	Miscellaneous IMC/RMC Conduit	LS	1	\$ 30,000.00	\$ 30,000.00	\$ 3,103.00	\$ 3,103.00	\$ 1,370.00	\$ 1,370.00
42	L-110	Electrical Trench	LF	30	\$ 28.00	\$ 840.00	\$ 92.00	\$ 2,760.00	\$ 30.00	\$ 900.00
43	L-110	1-Inch PVC Conduit	LF	540	\$ 15.00	\$ 8,100.00	\$ 2.30	\$ 1,242.00	\$ 2.00	\$ 1,080.00
44	L-110	2-Inch PVC Conduit	LF	25	\$ 50.00	\$ 1,250.00	\$ 50.00	\$ 1,250.00	\$ 5.00	\$ 125.00
TOTAL BID SCHEDULE - VEHICLE AND EQUIPMENT FUEL SYSTEM						\$ 1,182,694.00		\$ 1,117,736.00		\$ 1,261,470.00
GRAND TOTAL (BID SCHEDULE)						\$ 1,182,694.00		\$ 1,117,736.00		\$ 1,261,470.00

Discrepancies Noted:

The following informalities were noted in the proposal submitted by **Meng-Hannan Construction, Inc.** (The correct amounts are reflected in the totals shown above).

Bid Schedule - Bid Item No. 14 Catch Basin, Steel Area Drain total amount was incorrectly entered as \$1,300. The correct total amount is \$2,600.

Bid Schedule - Bid Item No. 26 Concrete Islands total amount was incorrectly entered as \$21,966. The correct total amount is \$18,824.

Bid Schedule - Bid Item No. 29 Permanent Seeding total amount was incorrectly entered as \$2,400. The correct total amount is \$0.00.

Total Bid Schedule - Vehicle and Equipment Fuel System amount was incorrectly entered as \$1,265,742.00. The correct total amount is \$1,261,470.00

Grand Total (Bid Schedule) amount was incorrectly entered as \$1,265,742.00. The correct grand total amount is \$1,261,470.00