



JACKSON COUNTY

Roads

Roads

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NOTICE OF INTENT TO AWARD

Date: April 1, 2024

Project Name: 2024 Aggregate Supply Contract

Contract No.: 03.24SC

Bid Opening: March 28, 2024

Contractor: Varney Creek Cinders
Contract Amount: \$310,270

Contractor: Hilton Fuel & Supply Co.
Contract Amount: \$387,367

Contractor: Knife River Northwest
Contract Amount: \$32,475

Attached to this Notice of Intent to Award is the bid tabs. Thank you for your participation in the bidding process.

Thank you for your continued interest in Jackson County projects.

Bid Tabulation - Aggregate Supply Contract**Contract # 03.24SC****Bid Opening: March 28, 2024 - 10:30 AM**

BI #	BID ITEM	QUANT	UNIT	Supplier	UNIT PRICE	TOTAL PRICE	Remaining/ Over
1	3/4"-0 Driving Surface Aggregate w/in 10 miles of Talent Shop (JC Haul) (R002)	1,500	Ton	LTM, dba Knife River Materials	\$ 10.21	\$ 15,315.00	
2	3/4"-0 Driving Surface Aggregate to White City Shop 200 Antelope Rd (R002-641)	9,500	Ton	Hilton Trucking and Fuels	\$ 12.74	\$ 121,030.00	
3	3/4"-0 Driving Surface Aggregate to Reese Creek Quarry, M.P. .4 Butte Falls Hwy (R002-341)	1,000	Ton	Hilton Trucking and Fuels	\$ 15.40	\$ 15,400.00	
4	3/4"-0 Driving Surface Aggregate to Applegate Shop M.P. 4.65 Applegate Rd (R002-757)	1,500	Ton	Hilton Trucking and Fuels	\$ 18.25	\$ 27,375.00	
5	3/4"-0 Driving Surface Aggregate to Frog Creek Quarry, M.P.5.24 DIMR (R002-550)	1,500	Ton	Hilton Trucking and Fuels	\$ 16.45	\$ 24,675.00	
6	3/4"-0 Driving Surface Aggregate to Old Trail Cr. S.P. M.P. 0.23 Old Trail Crk Rd (R002-998)	1,000	Ton	LTM, dba Knife River Materials	\$ 17.16	\$ 17,160.00	
7	3/8"- #4 Chip Seal Rock to Exit 43 At Hwy 99 and Lampman Rd (R006-T023)	1,600	Ton	Hilton Trucking and Fuels	\$ 19.80	\$ 31,680.00	
8	3/8"- #4 Chip Seal Rock to Wimer S.P. M.P. 23 East Evans Cr Rd (R006-333)	2,600	Ton	Hilton Trucking and Fuels	\$ 22.74	\$ 59,124.00	
9	3/8"- #4 Chip Seal Rock to Hwy 234 S.P. M.P.14.9 Hwy 234 Near Dodge Rd (R006-T012)	1,750	Ton	Hilton Trucking and Fuels	\$ 22.74	\$ 39,795.00	
10	1/4"- #10 Sanding Material to White City Shop S.P. 200 Antelope Rd (R010-641)	1,500	Ton	Hilton Trucking and Fuels	\$ 18.90	\$ 28,350.00	
11	1/4"- #10 Sanding Material to Wimer S.P.- M.P. 23 East Evans Cr Rd (R010-333)	1,000	Ton	Hilton Trucking and Fuels	\$ 23.25	\$ 23,250.00	
12	1/4"- #10 Sanding Material to Talent Shop S.P. 5650 S. Pacific Hwy (R010-758)	750	Ton	Hilton Trucking and Fuels	\$ 22.25	\$ 16,687.50	
13	5/8" Cinder Sanding to Frog Cr. Quarry- M.P.5.24 Dead Indian Memorial Rd (JACO)(R007-550)	1,000	Cu. Yd.	Varney Creek Cinders	\$ 28.00	\$ 28,000.00	
14	5/8" Cinder Sanding to ODOT/Prospect Maintenance Yd (JACO)(R007-013)	800	Cu. Yd.	Varney Creek Cinders	\$ 25.75	\$ 20,600.00	
15	5/8" Cinder Sanding to Old Trail Cr. S.P.-M.P. 0.23 Old Trail Creek Rd.(JACO)(R007-998)	400	Cu. Yd.	Varney Creek Cinders	\$ 24.80	\$ 9,920.00	
16	5/8" Cinder Sanding to ODOT Siskiyou Yd-99193 Old Hwy 99 (ODOT)	5,000	Cu. Yd.	Varney Creek Cinders	\$ 29.90	\$ 149,500.00	
17	5/8" Cinder Sanding to ODOT Lincoln Maintenance Station 15321 HWY66 Ashland (ODOT)	1,000	Cu. Yd.	Varney Creek Cinders	\$ 25.00	\$ 25,000.00	
18	5/8" Cinder Sanding to ODOT/Prospect Maintenance Yd (ODOT)	3,000	Cu. Yd.	Varney Creek Cinders	\$ 25.75	\$ 77,250.00	

CONTRACTOR:	TOTAL \$
Varney Creek Cinders	\$ 310,270.00
Hilton Fuel & Supply Co.	\$ 387,366.50
Knife River Northwest	\$ 32,475.00