

OREGON DEPARTMENT OF TRANSPORTATION
 AWARDED CONTRACTS AND PROJECT AUTHORIZATIONS
 FOR BID OPENING DATE
 11/05/2015

Call Order: 001
 Description: I-84: MOSIER - THE DALLES SECTION
 PCS/KEY NO: 18711
 CONTRACT NO: 14852
 HIGHWAY: COLUMBIA RIVER (I-84)
 COUNTY: WASCO
 FED/STATE ID.: NHPP-S002(165)

NO. OF BIDDERS: 3
 LOW: OREGON MAINLINE PAVING LLC, MCMINNVILLE,OR RESPONSIVE BID \$ 8,698,720.76
 2ND: KERR CONTRACTORS OREGON INC, WOODBURN,OR \$ 8,943,093.00
 3RD: GRANITE CONSTRUCTION CO, WATSONVILLE,CA \$ 10,479,742.00

ENGINEER'S RECOMMENDATION: AWARDED TO OREGON MAINLINE PAVING LLC ON 11/13/2015 BY
 ODOT HIGHWAY DIVISION ADMINISTRATOR.

OREGON MAINLINE PAVING LLC \$ 8,698,720.76

ANTICIPATED ITEMS

STATISTICAL ASPHALT BONUS \$ 183,000.00
 AC SMOOTHNESS BONUS \$ 94,000.00

ANTICIPATED ITEMS SUBTOTAL \$ 277,000.00
 CONTINGENCIES \$ 304,455.22
 ENGINEERING \$ 591,257.55
 TOTAL \$ 9,871,433.53
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OREGON DEPARTMENT OF TRANSPORTATION
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 FOR BID OPENING DATE
 11/05/2015

Call Order: 002
 Description: REGION 2 SIGN REPLACEMENTS (2014) PROJECT
 PCS/KEY NO: 17826
 CONTRACT NO: 14849
 HIGHWAY: VARIOUS HIGHWAYS (VAR)
 COUNTY: VARIOUS
 FED/STATE ID.: STP-S000(959)

 NO. OF BIDDERS: 4
 LOW: BAKER ROCK CRUSHING CO, BEAVERTON,OR RESPONSIVE BID \$ 347,852.78
 2ND: 4S SIGNS LLC, ALBANY,OR \$ 354,646.39
 3RD: GAGE IT CONSTRUCTION LLC, CENTRAL POINT,OR \$ 393,513.98

ENGINEER'S RECOMMENDATION: AWARDED TO BAKER ROCK CRUSHING CO DBA BAKER ROCK
 RESOURCES ON 11/16/2015 BY ODOT HIGHWAY DIVISION
 ADMINISTRATOR.

 BAKER ROCK CRUSHING CO DBA BAKER ROCK RESOURCES \$ 347,852.78

ANTICIPATED ITEMS

 ANTICIPATED ITEMS SUBTOTAL \$ 0.00
 CONTINGENCIES \$ 12,174.84
 ENGINEERING \$ 63,935.00

 TOTAL \$ 423,962.62
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OREGON DEPARTMENT OF TRANSPORTATION
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 11/05/2015

Call Order: 003
 Description: US26: CAMP CREEK ROCK FALL MP 220 PROJECT
 PCS/KEY NO: 17445
 CONTRACT NO: 14854
 HIGHWAY: JOHN DAY HIGHWAY (OR-227)
 COUNTY: BAKER
 FED/STATE ID.: STP-S005(061)

NO. OF BIDDERS: 5

LOW: LA DUKE CONSTRUCTION LLC, TALENT,OR	RESPONSIVE BID	\$ 612,104.00
2ND: JAL CONSTRUCTION INC, BEND,OR		\$ 686,413.27
3RD: ELTING NORTHWEST INC, GLADSTONE,OR		\$ 775,316.00

ENGINEER'S RECOMMENDATION: AWARDED TO LADUKE CONSTRUCTION LLC ON 11/19/2015 BY
 ODOT HIGHWAY DIVISION ADMINISTRATOR.

LADUKE CONSTRUCTION LLC	\$	612,104.00
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ANTICIPATED ITEMS

ANTICIPATED ITEMS SUBTOTAL	\$	0.00
CONTINGENCIES	\$	21,423.64
ENGINEERING	\$	91,605.00

TOTAL	\$	725,132.64
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Call Order: 004
 Description: ROGUE-UMPQUA SB: GUARDRAIL & TURNOUT IMPROVEMENTS
 PCS/KEY NO: 18450
 CONTRACT NO: 14853
 HIGHWAY: VARIOUS HIGHWAYS (VAR)
 COUNTY: VARIOUS
 FED/STATE ID.: FLAP-2013(019)

NO. OF BIDDERS: 3

LOW: LTM INC, CENTRAL POINT,OR	RESPONSIVE BID	\$ 556,655.00
2ND: CORAL CONSTRUCTION CO, SHERWOOD,OR		\$ 571,071.00
3RD: COPELAND PAVING INC, GRANTS PASS,OR		\$ 649,121.00

ENGINEER'S RECOMMENDATION: AWARDED TO LTM INC DBA KNIFE RIVER MATERIALS ON
 11/17/2015 BY ODOT HIGHWAY DIVISION ADMINISTRATOR.

LTM INC DBA KNIFE RIVER MATERIALS	\$	556,655.00
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ANTICIPATED ITEMS

ANTICIPATED ITEMS SUBTOTAL	\$	0.00
CONTINGENCIES	\$	19,482.92
ENGINEERING	\$	76,906.66

TOTAL	\$	653,044.58
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Call Order: 005
 Description: DEER CREEK RD: WALLOWA RIVER BRIDGE #63C114
 PCS/KEY NO: 16053
 CONTRACT NO: 14856
 HIGHWAY: LOCAL ROAD OR STREET
 COUNTY: WALLOWA
 FED/STATE ID.: STP-C063(022)

 NO. OF BIDDERS: 5
 LOW: CARTER & COMPANY INC, SALEM,OR RESPONSIVE BID \$ 938,917.50
 2ND: JAL CONSTRUCTION INC, BEND,OR \$ 993,317.32
 3RD: FARLINE BRIDGE INC, STAYTON,OR \$ 1,053,670.00

ENGINEER'S RECOMMENDATION: AWARDED TO CARTER & COMPANY INC ON 11/12/2015 BY ODOT
 HIGHWAY DIVISION ADMINISTRATOR.

CARTER & COMPANY INC \$ 938,917.50

ANTICIPATED ITEMS
 ARCHAEOLOGICAL SITE MONITORING \$ 2,000.00

ANTICIPATED ITEMS SUBTOTAL \$ 2,000.00
 CONTINGENCIES \$ 32,862.11
 ENGINEERING \$ 150,438.92

 TOTAL \$ 1,124,218.53
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OREGON DEPARTMENT OF TRANSPORTATION
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Call Order: 006
 Description: HERSHELL LN: LOSTINE RIVER BRIDGE REPLACEMENT PROJECT
 PCS/KEY NO: 18557
 CONTRACT NO: 14855
 HIGHWAY: LOCAL ROAD OR STREET
 COUNTY: WALLOWA
 FED/STATE ID.: STP-C063(027)

NO. OF BIDDERS: 5
 LOW: JAL CONSTRUCTION INC, BEND,OR RESPONSIVE BID \$ 429,030.80
 2ND: OREGON STATE BRIDGE CONSTRUCTION INC, SCIO,OR \$ 441,037.50
 3RD: CARTER & COMPANY INC, SALEM,OR \$ 444,737.40

ENGINEER'S RECOMMENDATION: AWARDED TO JAL CONSTRUCTION INC ON 11/16/2015 BY ODOT
 HIGHWAY DIVISION ADMINISTRATOR.

JAL CONSTRUCTION INC \$ 429,030.80

ANTICIPATED ITEMS

APHIS MIGRATORY BIRD MONITORING \$ 5,000.00
 ARCHAEOLOGICAL SITE MONITORING \$ 5,000.00

ANTICIPATED ITEMS SUBTOTAL \$ 10,000.00
 CONTINGENCIES \$ 15,016.07
 ENGINEERING \$ 162,929.03
 TOTAL \$ 616,975.90
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OREGON DEPARTMENT OF TRANSPORTATION
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 11/05/2015

Call Order: 007
 Description: US101: UMPQUA RIVER & MCINTOSH SLOUGH BR RAIL & REPAIRS
 PCS/KEY NO: 18774
 CONTRACT NO: 14844
 HIGHWAY: OREGON COAST HIGHWAY
 COUNTY: DOUGLAS
 FED/STATE ID.: NHPP-S009(456)

 NO. OF BIDDERS: 6
 LOW: CARTER & COMPANY INC, SALEM,OR RESPONSIVE BID \$ 5,526,925.50
 2ND: HAMILTON CONSTRUCTION CO, COBURG,OR \$ 5,842,234.80
 3RD: HP CIVIL INC, STAYTON,OR \$ 5,947,141.38

ENGINEER'S RECOMMENDATION: AWARDED TO CARTER & COMPANY INC ON 11/20/2015 BY ODOT
 HIGHWAY DIVISION ADMINISTRATOR.

 CARTER & COMPANY INC \$ 5,526,925.50

ANTICIPATED ITEMS

 ANTICIPATED ITEMS SUBTOTAL \$ 0.00
 CONTINGENCIES \$ 193,442.39
 ENGINEERING \$ 629,240.47

 TOTAL \$ 6,349,608.36
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Call Order: 008
 Description: OR 213 (82ND AVE): SANDY BLVD SECTION
 PCS/KEY NO: 17707
 CONTRACT NO: 14845
 HIGHWAY: CASCADE HWY NORTH (OR-213)
 COUNTY: MULTNOMAH
 FED/STATE ID.: HSIP-S068(024)

 NO. OF BIDDERS: 5
 LOW: ELCON CORP, EVERETT,WA RESPONSIVE BID \$ 554,914.00
 2ND: EC CO, PORTLAND,OR \$ 560,132.00
 3RD: TICE ELECTRIC CO, PORTLAND,OR \$ 669,852.02

ENGINEER'S RECOMMENDATION: AWARDED TO ELCON CORP ON 11/23/2015 BY ODOT HIGHWAY
 DIVISION ADMINISTRATOR.

 ELCON CORP \$ 554,914.00

ANTICIPATED ITEMS

UTILITY CONNECTIONS / HOOKUPS \$ 5,000.00
 NETWORK EQUIPMENT \$ 1,500.00
 VIDEO SOFTWARE AND EQUIPMENT \$ 3,500.00

 ANTICIPATED ITEMS SUBTOTAL \$ 10,000.00
 CONTINGENCIES \$ 19,421.99
 ENGINEERING \$ 146,925.00

 TOTAL \$ 731,260.99
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