

TABULATION OF BIDS

CALL ORDER : 004 CONTRACT ID : 13968 COUNTIES : DESCHUTES
 LETTING DATE : 01/22/09 9:00 A.M. REGION : 4
 COMPLETION DATE : 10/08/09 PROJECT : 15401
 CONTRACT DESCRIPTION : US97:BOWERY LANE - ROMAINE VILLAGE (BEND) RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	81504 HAP TAYLOR & SONS, INC. DBA KNIFE RIVER	\$ 4,210,760.00	100.0000%
2	54682 HIGH DESERT AGGREGATE & PAVING, INC	\$ 4,831,645.75	114.7452%
3	70104 HOOKER CREEK COMPANIES	\$ 4,966,666.00	117.9518%
4	82238 OREGON MAINLINE PAVING, LLC	\$ 5,188,065.45	123.2097%
5	80251 ROY L. HOUCK CONSTRUCTION COMPANY	\$ 5,207,412.86	123.6692%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 81504 HAP TAYLOR & SONS, INC DBA K		(2) 54682 HIGH DESERT AGGREGATE & PAVI		(3) 70104 HOOKER CREEK COMPANIES	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES							
0010 0210-010000A MOBILIZATION	LUMP	36800.00000	36800.00	120000.00000	120000.00	50052.33000	50052.33
0020 0225-010000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	LUMP	65870.00000	65870.00	135000.00000	135000.00	15000.00000	15000.00
0030 0225-0102000J TEMPORARY SIGNS	1300.000 SQFT	14.80000	19240.00	14.50000	18850.00	14.50000	18850.00
0040 0225-0105000E TEMPORARY BARRICADES, TYPE III	16.000 EACH	122.40000	1958.40	120.00000	1920.00	120.00000	1920.00
0050 0225-0145000E TEMPORARY PLASTIC DRUMS	36.000 EACH	30.60000	1101.60	30.00000	1080.00	65.00000	2340.00
0060 0225-0149000E TEMPORARY FLEXIBLE PAVEMENT MARKERS	69103.000 EACH	1.00000	69103.00	0.80000	55282.40	0.60000	41461.80
0070 0225-0150000F TEMPORARY REMOVABLE TAPE	810.000 FOOT	2.05000	1660.50	2.00000	1620.00	1.50000	1215.00
0080 0225-0162000E SEQUENTIAL ARROW SIGNS	2.000 EACH	2040.00000	4080.00	2000.00000	4000.00	2000.00000	4000.00
0090 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	6.000 EACH	4900.00000	29400.00	7500.00000	45000.00	5000.00000	30000.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 004 - 2

TABULATION OF BIDS

CALL ORDER : 004
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13968
 REGION : 4

COUNTIES : DESCHUTES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 81504 HAP TAYLOR & SONS, INC DBA K		(2) 54682 HIGH DESERT AGGREGATE & PAVI		(3) 70104 HOOKER CREEK COMPANIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 0225-0168000T FLAGGERS	2500.000	HOURL	40.80000	102000.00	1.00000	2500.00	39.00000	97500.00
0110 0225-0168100E FLAGGER STATION LIGHTING	8.000	EACH	2550.00000	20400.00	100.00000	800.00	4800.00000	38400.00
0120 0280-0100000A EROSION CONTROL		LUMP	1425.00000	1425.00	500.00000	500.00	100.00000	100.00
0130 0280-0114000E INLET PROTECTION	85.000	EACH	35.70000	3034.50	25.00000	2125.00	30.00000	2550.00
0140 0280-0115000F SEDIMENT BARRIER	450.000	FOOT	1.10000	495.00	4.00000	1800.00	2.00000	900.00
0150 0290-0100000A POLLUTION CONTROL PLAN		LUMP	600.00000	600.00	500.00000	500.00	100.00000	100.00
SECTION TOTALS			\$	357,168.00	\$	390,977.40	\$	304,389.13
SECTION 0002 ROADWORK								
0160 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	10200.00000	10200.00	15000.00000	15000.00	15000.00000	15000.00
0170 0310-0103000J REMOVAL OF SURFACINGS	292.000	SQYD	8.40000	2452.80	5.00000	1460.00	10.00000	2920.00
0180 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	970.00000	970.00	2950.00000	2950.00	1000.00000	1000.00
0190 0320-0100000A CLEARING AND GRUBBING	0.800	LS	1880.00000	1880.00	500.00000	500.00	1000.00000	1000.00
0200 0330-0105000K GENERAL EXCAVATION	268.000	CUYD	17.70000	4743.60	20.00000	5360.00	35.00000	9380.00
0210 0331-0109000J 18 INCH SUBGRADE STABILIZATION	341.000	SQYD	17.25000	5882.25	20.00000	6820.00	17.00000	5797.00
0220 0350-0105000J SUBGRADE GEOTEXTILE	685.000	SQYD	0.95000	650.75	1.00000	685.00	1.00000	685.00
SECTION TOTALS			\$	26,779.40	\$	32,775.00	\$	35,782.00
SECTION 0003 DRAINAGE AND SEWERS								

TABULATION OF BIDS

CALL ORDER : 004
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13968
 REGION : 4

COUNTIES : DESCHUTES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 81504 HAP TAYLOR & SONS, INC DBA K		(2) 54682 HIGH DESERT AGGREGATE & PAVI		(3) 70104 HOOKER CREEK COMPANIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 0445-035012AF 12 INCH STORM SEWER PIPE, 5 FT DEPTH	25.000	FOOT	44.85000	1121.25	65.00000	1625.00	55.00000	1375.00
0240 0470-0307000E CONCRETE INLETS, TYPE CG-2	1.000	EACH	985.00000	985.00	1200.00000	1200.00	800.00000	800.00
0250 0490-0104000E CONNECTION TO EXISTING STRUCTURES	1.000	EACH	287.00000	287.00	300.00000	300.00	500.00000	500.00
0260 0490-0105000E ADJUSTING INLETS	85.000	EACH	228.00000	19380.00	225.00000	19125.00	200.00000	17000.00
0270 0490-0120000E MINOR ADJUSTMENT OF MANHOLES	3.000	EACH	765.00000	2295.00	400.00000	1200.00	450.00000	1350.00
0280 0495-0100000J TRENCH RESURFACING	14.000	SQYD	46.00000	644.00	40.00000	560.00	85.00000	1190.00
SECTION TOTALS			\$	24,712.25	\$	24,010.00	\$	22,215.00
SECTION 0004 STRUCTURE #16532- GREENWOOD AVE. UNDERCROSSING								
0290 0503-0102000J BRIDGE DECK COLD PLANE PAVEMENT	286.400	SQYD	0.90000	257.76	20.00000	5728.00	30.00000	8592.00
0300 0585-0106000A POURED JOINT SEALS	189.000	LS	2475.77000	2475.77	1500.00000	1500.00	750.00000	750.00
0310 0591-0100000J WARRANTED WATERPROOFING MEMBRANE	2577.600	SQFT	5.10000	13145.76	15.00000	38664.00	5.00000	12888.00
SECTION TOTALS			\$	15,879.29	\$	45,892.00	\$	22,230.00
SECTION 0005 STRUCTURE #17324- FRANKLIN AVE OVERCROSSING								
0320 0503-0102000J BRIDGE DECK COLD PLANE PAVEMENT	153.400	SQYD	0.90000	138.06	20.00000	3068.00	30.00000	4602.00
0330 0585-0106000A POURED JOINT SEALS	189.000	LS	2470.00000	2470.00	1500.00000	1500.00	750.00000	750.00
0340 0591-0100000J WARRANTED WATERPROOFING MEMBRANE	1380.600	SQFT	5.10000	7041.06	15.00000	20709.00	5.00000	6903.00
SECTION TOTALS			\$	9,649.12	\$	25,277.00	\$	12,255.00
SECTION 0006 BASES								

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 004 - 4

TABULATION OF BIDS

CALL ORDER : 004
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13968
 REGION : 4

COUNTIES : DESCHUTES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 81504 HAP TAYLOR & SONS, INC DBA K		(2) 54682 HIGH DESERT AGGREGATE & PAVI		(3) 70104 HOOKER CREEK COMPANIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 0620-0120000J COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	332973.000	SQYD	0.48000	159827.04	0.90000	299675.70	0.95000	316324.35
0360 0620-0123000J COLD PLANE PAVEMENT REMOVAL, 4 INCHES DEEP	12211.000	SQYD	0.90000	10989.90	1.40000	17095.40	2.55000	31138.05
0370 0640-0100000M AGGREGATE BASE	350.000	TON	19.15000	6702.50	25.00000	8750.00	28.00000	9800.00
SECTION TOTALS			\$	177,519.44	\$	325,521.10	\$	357,262.40
SECTION 0007 WEARING SURFACES								
0380 0705-0101000M EMULSIFIED ASPHALT IN FOG COAT	34.000	TON	497.00000	16898.00	500.00000	17000.00	350.00000	11900.00
0390 0730-0100000M EMULSIFIED ASPHALT FOR TACK COAT	123.000	TON	545.00000	67035.00	600.00000	73800.00	550.00000	67650.00
0400 0745-0422000M LEVEL 4, 1/2 INCH DENSE LIME TREATED HMAC	37757.000	TON	15.35000	579569.95	17.50000	660747.50	30.00000	1132710.00
0410 0745-0642000M PG 70-28ER ASPHALT IN HMAC	2265.000	TON	584.00000	1322760.00	705.00000	1596825.00	680.00000	1540200.00
0420 0749-0100000E EXTRA FOR ASPHALT APPROACHES	1.000	EACH	700.00000	700.00	300.00000	300.00	500.00000	500.00
0430 0749-9Z90000E EXTRA FOR PADS	4.000	EACH	700.00000	2800.00	200.00000	800.00	500.00000	2000.00
0440 0759-0110000F CONCRETE CURBS, STANDARD CURB	475.000	FOOT	14.50000	6887.50	14.24000	6764.00	7.50000	3562.50
0450 0759-0128000J CONCRETE WALKS	960.000	SQFT	3.95000	3792.00	3.90000	3744.00	2.75000	2640.00
0460 0759-0153000E CONCRETE SIDEWALK RAMPS	82.000	EACH	727.00000	59614.00	750.00000	61500.00	700.00000	57400.00
SECTION TOTALS			\$	2,060,056.45	\$	2,421,480.50	\$	2,818,562.50
SECTION 0008 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								

TABULATION OF BIDS

CALL ORDER : 004
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13968
 REGION : 4

COUNTIES : DESCHUTES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 81504 HAP TAYLOR & SONS, INC DBA K		(2) 54682 HIGH DESERT AGGREGATE & PAVI		(3) 70104 HOOKER CREEK COMPANIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470 0810-0103000F GUARDRAIL, TYPE 2A WEATHERIZED	275.000	FOOT	24.00000	6600.00	23.60000	6490.00	24.00000	6600.00
0480 0810-0106000F GUARDRAIL, TYPE 3 WEATHERIZED	12.500	FOOT	54.00000	675.00	53.00000	662.50	54.00000	675.00
0490 0810-0123000E GUARDRAIL END PIECES, TYPE C PAINTED	1.000	EACH	127.00000	127.00	125.00000	125.00	130.00000	130.00
0500 0810-0126000E GUARDRAIL TRANSITION, PAINTED	1.000	EACH	2142.00000	2142.00	2100.00000	2100.00	2150.00000	2150.00
0510 0810-0128000E GUARDRAIL CONNECTIONS, PAINTED	1.000	EACH	127.00000	127.00	125.00000	125.00	130.00000	130.00
0520 0810-0129000E GUARDRAIL TERMINALS, NON-FLARED,	2.000	EACH	2500.00000	5000.00	2450.00000	4900.00	2500.00000	5000.00
0530 0810-0135000E GUARDRAIL POSTS	1.000	EACH	87.00000	87.00	85.00000	85.00	90.00000	90.00
0540 0840-0102000E DELINEATORS, TYPE 2	740.000	EACH	35.70000	26418.00	35.00000	25900.00	35.00000	25900.00
0550 0840-0104100E DELINEATORS, TYPE 4 ALTERNATE 1	158.000	EACH	20.00000	3160.00	20.00000	3160.00	20.00000	3160.00
0560 0840-0106000E MILEPOST MARKER POSTS	23.000	EACH	66.00000	1518.00	65.00000	1495.00	65.00000	1495.00
0570 0851-0101000F PAVEMENT LINE REMOVAL	23034.000	FOOT	0.50000	11517.00	0.50000	11517.00	0.30000	6910.20
0580 0865-0122000F PAVEMENT MARKING TAPE, GROOVED	238137.000	FOOT	2.40000	571528.80	2.40000	571528.80	2.36000	562003.32
0590 0866-0102000F MODIFIED URETHANE, PROTECTED INLAID	147200.000	FOOT	0.65000	95680.00	0.65000	95680.00	0.65000	95680.00
0600 0867-0145000J PAVEMENT BAR, TYPE B	3600.000	SQFT	7.50000	27000.00	7.25000	26100.00	7.25000	26100.00
SECTION TOTALS			\$	751,579.80	\$	749,868.30	\$	736,023.52
SECTION 0009 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
0610 0905-0100000A REMOVE EXISTING SIGNS		LUMP	4100.00000	4100.00	4000.00000	4000.00	2500.00000	2500.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 004 - 6

TABULATION OF BIDS

CALL ORDER : 004
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13968
 REGION : 4

COUNTIES : DESCHUTES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 81504 HAP TAYLOR & SONS, INC DBA K		(2) 54682 HIGH DESERT AGGREGATE & PAVI		(3) 70104 HOOKER CREEK COMPANIES	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0620 0910-0100000K WOOD SIGN POSTS	940.000 FBM	7.00000	6580.00	6.80000	6392.00	10.00000	9400.00
0630 0920-0100000A SIGN SUPPORT FOOTINGS	68.400 LS	68500.00000	68500.00	67000.00000	67000.00	65000.00000	65000.00
0640 0930-0106000A EXIT NUMBER SIGN MOUNTS	798.000 LS	2900.00000	2900.00	2800.00000	2800.00	2500.00000	2500.00
0650 0930-0111000A MULTI-POST BREAKAWAY SIGN SUPPORTS	4770.000 LS	19380.00000	19380.00	19000.00000	19000.00	17500.00000	17500.00
0660 0930-0112000A TRIANGULAR BASE BREAKAWAY SIGN SUPPORTS	15157.800 LS	45900.00000	45900.00	45000.00000	45000.00	42000.00000	42000.00
0670 0940-0102000J TYPE "B" SIGNS IN PLACE	116.000 SQFT	33.00000	3828.00	32.00000	3712.00	32.00000	3712.00
0680 0940-0113000J TYPE "G" SIGNS IN PLACE	3481.100 SQFT	30.50000	106173.55	30.00000	104433.00	30.00000	104433.00
0690 0940-0121000J TYPE "R" SIGNS IN PLACE	102.500 SQFT	14.00000	1435.00	14.00000	1435.00	14.00000	1435.00
0700 0940-0124000J TYPE "W1" SIGNS IN PLACE	792.100 SQFT	12.00000	9505.20	12.00000	9505.20	12.00000	9505.20
0710 0940-0125000J TYPE "W2" SIGNS IN PLACE	4.000 SQFT	14.00000	56.00	14.00000	56.00	14.00000	56.00
0720 0940-0134000J TYPE "Y1" SIGNS IN PLACE	698.500 SQFT	13.00000	9080.50	12.50000	8731.25	12.50000	8731.25
0730 0940-0140000J TYPE "Y8" SIGNS IN PLACE	16.000 SQFT	14.00000	224.00	14.00000	224.00	14.00000	224.00
0740 0990-0102000A TRAFFIC SIGNAL MODIFICATION AT	LUMP	18000.00000	18000.00	17700.00000	17700.00	18000.00000	18000.00
0750 0990-0102000A TRAFFIC SIGNAL MODIFICATION AT	LUMP	38500.00000	38500.00	37760.00000	37760.00	38000.00000	38000.00
0760 0990-0102000A TRAFFIC SIGNAL MODIFICATION AT	LUMP	31500.00000	31500.00	30680.00000	30680.00	31000.00000	31000.00
0770 0990-0102000A TRAFFIC SIGNAL MODIFICATION AT	LUMP	31500.00000	31500.00	30680.00000	30680.00	31000.00000	31000.00
0780 0990-0102000A TRAFFIC SIGNAL MODIFICATION AT	LUMP	43500.00000	43500.00	42480.00000	42480.00	43000.00000	43000.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 004 - 7

TABULATION OF BIDS

CALL ORDER : 004
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13968
 REGION : 4

COUNTIES : DESCHUTES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 81504 HAP TAYLOR & SONS, INC DBA K		(2) 54682 HIGH DESERT AGGREGATE & PAVI		(3) 70104 HOOKER CREEK COMPANIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0790 0990-0103000A LOOP DETECTOR INSTALLATION AT	11.000	LS	13500.00000	13500.00	12980.00000	12980.00	13000.00000	13000.00
0800 0990-0103000A LOOP DETECTOR INSTALLATION AT	8.000	LS	9630.00000	9630.00	9440.00000	9440.00	9500.00000	9500.00
0810 0990-0103000A LOOP DETECTOR INSTALLATION AT	8.000	LS	9630.00000	9630.00	9440.00000	9440.00	9500.00000	9500.00
SECTION TOTALS			\$	473,422.25	\$	463,448.45	\$	459,996.45
SECTION 0010 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
0820 1050-0135000F CL-6 CHAIN-LINK FENCE	150.000	FOOT	21.00000	3150.00	20.00000	3000.00	21.00000	3150.00
SECTION TOTALS			\$	3,150.00	\$	3,000.00	\$	3,150.00
SECTION 0011 ADDED BID ITEMS								
0830 0759-0122000J CONCRETE ISLANDS	1160.000	SQFT	5.65000	6554.00	5.60000	6496.00	5.00000	5800.00
0840 0000-0100000A DELETED BID ITEM		LUMP	0.00000	0.00	0.00000	0.00	0.00000	0.00
0850 0680-0128000K 1 INCH - 0 MATERIAL IN STOCKPILE	27000.000	CUYD	11.27000	304290.00	12.70000	342900.00	7.00000	189000.00
SECTION TOTALS			\$	310,844.00	\$	349,396.00	\$	194,800.00
CONTRACT TOTALS			\$	4,210,760.00	\$	4,831,645.75	\$	4,966,666.00

TABULATION OF BIDS

CALL ORDER : 004
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13968
 REGION : 4

COUNTIES : DESCHUTES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 82238 OREGON MAINLINE PAVING, LLC		(5) 80251 ROY L. HOUCK CONSTRUCTION CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0210-010000A MOBILIZATION		LUMP	189000.00000	189000.00	215000.00000	215000.00		
0020 0225-010000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	140000.00000	140000.00	61000.00000	61000.00		
0030 0225-0102000J TEMPORARY SIGNS	1300.000	SQFT	14.50000	18850.00	16.00000	20800.00		
0040 0225-0105000E TEMPORARY BARRICADES, TYPE III	16.000	EACH	120.00000	1920.00	132.00000	2112.00		
0050 0225-0145000E TEMPORARY PLASTIC DRUMS	36.000	EACH	30.00000	1080.00	32.00000	1152.00		
0060 0225-0149000E TEMPORARY FLEXIBLE PAVEMENT MARKERS	69103.000	EACH	1.00000	69103.00	0.45000	31096.35		
0070 0225-0150000F TEMPORARY REMOVABLE TAPE	810.000	FOOT	2.00000	1620.00	1.00000	810.00		
0080 0225-0162000E SEQUENTIAL ARROW SIGNS	2.000	EACH	3000.00000	6000.00	2125.00000	4250.00		
0090 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	6.000	EACH	6000.00000	36000.00	7500.00000	45000.00		
0100 0225-0168000T FLAGGERS	2500.000	HOUR	43.15000	107875.00	40.50000	101250.00		
0110 0225-0168100E FLAGGER STATION LIGHTING	8.000	EACH	2000.00000	16000.00	1075.00000	8600.00		
0120 0280-0100000A EROSION CONTROL		LUMP	500.00000	500.00	550.00000	550.00		
0130 0280-0114000E INLET PROTECTION	85.000	EACH	50.00000	4250.00	110.00000	9350.00		
0140 0280-0115000F SEDIMENT BARRIER	450.000	FOOT	2.50000	1125.00	7.50000	3375.00		
0150 0290-0100000A POLLUTION CONTROL PLAN		LUMP	1000.00000	1000.00	525.00000	525.00		
SECTION TOTALS			\$	594,323.00	\$	504,870.35	\$	
SECTION 0002 ROADWORK								

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 004 - 9

TABULATION OF BIDS

CALL ORDER : 004
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13968
 REGION : 4

COUNTIES : DESCHUTES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 82238 OREGON MAINLINE PAVING, LLC		(5) 80251 ROY L. HOUCK CONSTRUCTION CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 0305-0100000A CONSTRUCTION SURVEY WORK	LUMP		15000.00000	15000.00	21500.00000	21500.00		
0170 0310-0103000J REMOVAL OF SURFACINGS	292.000	SQYD	10.00000	2920.00	10.75000	3139.00		
0180 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP		11000.00000	11000.00	9825.00000	9825.00		
0190 0320-0100000A CLEARING AND GRUBBING	0.800	LS	3500.00000	3500.00	5350.00000	5350.00		
0200 0330-0105000K GENERAL EXCAVATION	268.000	CUYD	32.25000	8643.00	27.00000	7236.00		
0210 0331-0109000J 18 INCH SUBGRADE STABILIZATION	341.000	SQYD	30.00000	10230.00	21.50000	7331.50		
0220 0350-0105000J SUBGRADE GEOTEXTILE	685.000	SQYD	1.40000	959.00	1.60000	1096.00		
SECTION TOTALS			\$	52,252.00	\$	55,477.50	\$	
SECTION 0003 DRAINAGE AND SEWERS								
0230 0445-035012AF 12 INCH STORM SEWER PIPE, 5 FT DEPTH	25.000	FOOT	75.00000	1875.00	110.00000	2750.00		
0240 0470-0307000E CONCRETE INLETS, TYPE CG-2	1.000	EACH	798.03000	798.03	1050.00000	1050.00		
0250 0490-0104000E CONNECTION TO EXISTING STRUCTURES	1.000	EACH	250.00000	250.00	800.00000	800.00		
0260 0490-0105000E ADJUSTING INLETS	85.000	EACH	223.52000	18999.20	320.00000	27200.00		
0270 0490-0120000E MINOR ADJUSTMENT OF MANHOLES	3.000	EACH	1000.00000	3000.00	1050.00000	3150.00		
0280 0495-0100000J TRENCH RESURFACING	14.000	SQYD	150.00000	2100.00	42.50000	595.00		
SECTION TOTALS			\$	27,022.23	\$	35,545.00	\$	
SECTION 0004 STRUCTURE #16532- GREENWOOD AVE. UNDERCROSSING								

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 004 - 10

TABULATION OF BIDS

CALL ORDER : 004
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13968
 REGION : 4

COUNTIES : DESCHUTES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 82238 OREGON MAINLINE PAVING, LLC		(5) 80251 ROY L. HOUCK CONSTRUCTION CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 0503-0102000J BRIDGE DECK COLD PLANE PAVEMENT	286.400	SQYD	1.88000	538.43	9.00000	2577.60		
0300 0585-0106000A POURED JOINT SEALS	189.000	LS	2500.00000	2500.00	3200.00000	3200.00		
0310 0591-0100000J WARRANTED WATERPROOFING MEMBRANE	2577.600	SQFT	6.00000	15465.60	13.40000	34539.84		
SECTION TOTALS			\$	18,504.03	\$	40,317.44	\$	
SECTION 0005 STRUCTURE #17324- FRANKLIN AVE OVERCROSSING								
0320 0503-0102000J BRIDGE DECK COLD PLANE PAVEMENT	153.400	SQYD	1.88000	288.39	9.00000	1380.60		
0330 0585-0106000A POURED JOINT SEALS	189.000	LS	2500.00000	2500.00	3200.00000	3200.00		
0340 0591-0100000J WARRANTED WATERPROOFING MEMBRANE	1380.600	SQFT	6.00000	8283.60	13.40000	18500.04		
SECTION TOTALS			\$	11,071.99	\$	23,080.64	\$	
SECTION 0006 BASES								
0350 0620-0120000J COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	332973.000	SQYD	0.69000	229751.37	0.50000	166486.50		
0360 0620-0123000J COLD PLANE PAVEMENT REMOVAL, 4 INCHES DEEP	12211.000	SQYD	1.13000	13798.43	1.58000	19293.38		
0370 0640-0100000M AGGREGATE BASE	350.000	TON	15.00000	5250.00	32.10000	11235.00		
SECTION TOTALS			\$	248,799.80	\$	197,014.88	\$	
SECTION 0007 WEARING SURFACES								
0380 0705-0101000M EMULSIFIED ASPHALT IN FOG COAT	34.000	TON	687.50000	23375.00	525.00000	17850.00		

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 004 - 11

TABULATION OF BIDS

CALL ORDER : 004
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13968
 REGION : 4

COUNTIES : DESCHUTES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 82238 OREGON MAINLINE PAVING, LLC		(5) 80251 ROY L. HOUCK CONSTRUCTION CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0390 0730-0100000M EMULSIFIED ASPHALT FOR TACK COAT	123.000	TON	578.00000	71094.00	630.00000	77490.00		
0400 0745-0422000M LEVEL 4, 1/2 INCH DENSE LIME TREATED HMAC	37757.000	TON	26.00000	981682.00	22.00000	830654.00		
0410 0745-0642000M PG 70-28ER ASPHALT IN HMAC	2265.000	TON	671.25000	1520381.25	685.00000	1551525.00		
0420 0749-0100000E EXTRA FOR ASPHALT APPROACHES	1.000	EACH	500.00000	500.00	1000.00000	1000.00		
0430 0749-9Z90000E EXTRA FOR PADS	4.000	EACH	750.00000	3000.00	525.00000	2100.00		
0440 0759-0110000F CONCRETE CURBS, STANDARD CURB	475.000	FOOT	14.24000	6764.00	13.25000	6293.75		
0450 0759-0128000J CONCRETE WALKS	960.000	SQFT	3.87000	3715.20	5.00000	4800.00		
0460 0759-0153000E CONCRETE SIDEWALK RAMPS	82.000	EACH	712.91000	58458.62	1550.00000	127100.00		
SECTION TOTALS			\$	2,668,970.07	\$	2,618,812.75	\$	
SECTION 0008 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0470 0810-0103000F GUARDRAIL, TYPE 2A WEATHERIZED	275.000	FOOT	29.00000	7975.00	25.00000	6875.00		
0480 0810-0106000F GUARDRAIL, TYPE 3 WEATHERIZED	12.500	FOOT	65.00000	812.50	55.00000	687.50		
0490 0810-0123000E GUARDRAIL END PIECES, TYPE C PAINTED	1.000	EACH	105.00000	105.00	130.00000	130.00		
0500 0810-0126000E GUARDRAIL TRANSITION, PAINTED	1.000	EACH	2500.00000	2500.00	2250.00000	2250.00		
0510 0810-0128000E GUARDRAIL CONNECTIONS, PAINTED	1.000	EACH	330.00000	330.00	130.00000	130.00		
0520 0810-0129000E GUARDRAIL TERMINALS, NON-FLARED,	2.000	EACH	2900.00000	5800.00	2600.00000	5200.00		
0530 0810-0135000E GUARDRAIL POSTS	1.000	EACH	100.00000	100.00	90.00000	90.00		

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 004 - 12

TABULATION OF BIDS

CALL ORDER : 004
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13968
 REGION : 4

COUNTIES : DESCHUTES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 82238 OREGON MAINLINE PAVING, LLC		(5) 80251 ROY L. HOUCK CONSTRUCTION CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0540 0840-0102000E DELINEATORS, TYPE 2	740.000	EACH	35.00000	25900.00	45.00000	33300.00		
0550 0840-0104100E DELINEATORS, TYPE 4 ALTERNATE 1	158.000	EACH	20.00000	3160.00	16.00000	2528.00		
0560 0840-0106000E MILEPOST MARKER POSTS	23.000	EACH	65.00000	1495.00	70.00000	1610.00		
0570 0851-0101000F PAVEMENT LINE REMOVAL	23034.000	FOOT	0.49000	11286.66	0.50000	11517.00		
0580 0865-0122000F PAVEMENT MARKING TAPE, GROOVED	238137.000	FOOT	2.36000	562003.32	2.50000	595342.50		
0590 0866-0102000F MODIFIED URETHANE, PROTECTED INLAID	147200.000	FOOT	0.65000	95680.00	0.70000	103040.00		
0600 0867-0145000J PAVEMENT BAR, TYPE B	3600.000	SQFT	7.25000	26100.00	7.75000	27900.00		
SECTION TOTALS			\$	743,247.48	\$	790,600.00	\$	
SECTION 0009 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
0610 0905-0100000A REMOVE EXISTING SIGNS		LUMP	4000.00000	4000.00	16000.00000	16000.00		
0620 0910-0100000K WOOD SIGN POSTS	940.000	FBM	6.80000	6392.00	6.40000	6016.00		
0630 0920-0100000A SIGN SUPPORT FOOTINGS	68.400	LS	67000.00000	67000.00	80000.00000	80000.00		
0640 0930-0106000A EXIT NUMBER SIGN MOUNTS	798.000	LS	2800.00000	2800.00	4800.00000	4800.00		
0650 0930-0111000A MULTI-POST BREAKAWAY SIGN SUPPORTS	4770.000	LS	19000.00000	19000.00	31500.00000	31500.00		
0660 0930-0112000A TRIANGULAR BASE BREAKAWAY SIGN SUPPORTS	15157.800	LS	45000.00000	45000.00	105000.00000	105000.00		
0670 0940-0102000J TYPE "B" SIGNS IN PLACE	116.000	SQFT	32.00000	3712.00	30.00000	3480.00		
0680 0940-0113000J TYPE "G" SIGNS IN PLACE	3481.100	SQFT	30.00000	104433.00	26.00000	90508.60		

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 004 - 13

TABULATION OF BIDS

CALL ORDER : 004
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13968
 REGION : 4

COUNTIES : DESCHUTES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 82238 OREGON MAINLINE PAVING, LLC		(5) 80251 ROY L. HOUCK CONSTRUCTION CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690 0940-0121000J TYPE "R" SIGNS IN PLACE	102.500	SQFT	14.00000	1435.00	17.00000	1742.50		
0700 0940-0124000J TYPE "W1" SIGNS IN PLACE	792.100	SQFT	12.00000	9505.20	17.00000	13465.70		
0710 0940-0125000J TYPE "W2" SIGNS IN PLACE	4.000	SQFT	14.00000	56.00	17.00000	68.00		
0720 0940-0134000J TYPE "Y1" SIGNS IN PLACE	698.500	SQFT	12.50000	8731.25	17.00000	11874.50		
0730 0940-0140000J TYPE "Y8" SIGNS IN PLACE	16.000	SQFT	14.00000	224.00	17.00000	272.00		
0740 0990-0102000A TRAFFIC SIGNAL MODIFICATION AT		LUMP	17700.00000	17700.00	19000.00000	19000.00		
0750 0990-0102000A TRAFFIC SIGNAL MODIFICATION AT		LUMP	37760.00000	37760.00	40000.00000	40000.00		
0760 0990-0102000A TRAFFIC SIGNAL MODIFICATION AT		LUMP	30680.00000	30680.00	32500.00000	32500.00		
0770 0990-0102000A TRAFFIC SIGNAL MODIFICATION AT		LUMP	30680.00000	30680.00	32500.00000	32500.00		
0780 0990-0102000A TRAFFIC SIGNAL MODIFICATION AT		LUMP	42480.00000	42480.00	45500.00000	45500.00		
0790 0990-0103000A LOOP DETECTOR INSTALLATION AT	11.000	LS	12980.00000	12980.00	13500.00000	13500.00		
0800 0990-0103000A LOOP DETECTOR INSTALLATION AT	8.000	LS	9440.00000	9440.00	10000.00000	10000.00		
0810 0990-0103000A LOOP DETECTOR INSTALLATION AT	8.000	LS	9440.00000	9440.00	10000.00000	10000.00		
SECTION TOTALS			\$	463,448.45	\$	567,727.30	\$	
SECTION 0010 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
0820 1050-0135000F CL-6 CHAIN-LINK FENCE	150.000	FOOT	20.00000	3000.00	23.50000	3525.00		
SECTION TOTALS			\$	3,000.00	\$	3,525.00	\$	
SECTION 0011 ADDED BID ITEMS								

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 004 - 14

TABULATION OF BIDS

CALL ORDER : 004
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13968
 REGION : 4

COUNTIES : DESCHUTES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 82238 OREGON MAINLINE PAVING, LLC		(5) 80251 ROY L. HOUCK CONSTRUCTION CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0830 0759-0122000J CONCRETE ISLANDS	1160.000	SQFT	5.54000	6426.40	7.45000	8642.00		
0840 0000-0100000A DELETED BID ITEM		LUMP	0.00000	0.00	0.00000	0.00		
0850 0680-0128000K 1 INCH - 0 MATERIAL IN STOCKPILE	27000.000	CUYD	13.00000	351000.00	13.40000	361800.00		
SECTION TOTALS			\$	357,426.40	\$	370,442.00	\$	
CONTRACT TOTALS			\$	5,188,065.45	\$	5,207,412.86	\$	