

TABULATION OF BIDS

CALL ORDER : 005

CONTRACT ID : 13969

COUNTIES : JOSEPHINE

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

REGION : 3

COMPLETION DATE : 10/30/09

PROJECT : 13818

CONTRACT DESCRIPTION : OR 99/238 PAVING (GRANTS PASS)

RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	80117 COPELAND SAND & GRAVEL, INC.	\$ 3,000,804.70	100.0000%
2	81445 LTM, INCORPORATED DBA KNIFE RIVER MATERIALS	\$ 3,430,273.17	114.3118%
3	54866 JOHNNY CAT, INC.	\$ 3,483,823.19	116.0963%
4	82238 OREGON MAINLINE PAVING, LLC	\$ 3,727,072.70	124.2024%
5	82122 J. F. SHEA CONSTRUCTION, INC.	\$ 4,388,421.97	146.2415%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 80117 COPELAND SAND & GRAVEL, INC.	UNIT PRICE	AMOUNT	( 2 ) 81445 LTM, INC DBA KNIFE RIVER MAT	UNIT PRICE	AMOUNT	( 3 ) 54866 JOHNNY CAT, INC.	AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES												
0010 0210-0100000A	MOBILIZATION	LUMP	38000.00000	38000.00		128000.00000	128000.00		288790.00000		288790.00	
0020 0225-0100000A	TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	LUMP	5000.00000	5000.00		24000.00000	24000.00		34124.00000		34124.00	
0030 0225-0102000J	TEMPORARY SIGNS	1270.000	SQFT	20.00000	25400.00	13.00000	16510.00		20.00000		25400.00	
0040 0225-0105000E	TEMPORARY BARRICADES, TYPE III	28.000	EACH	150.00000	4200.00	175.00000	4900.00		165.00000		4620.00	
0050 0225-0145000E	TEMPORARY PLASTIC DRUMS	254.000	EACH	45.00000	11430.00	60.00000	15240.00		70.00000		17780.00	
0060 0225-0149000E	TEMPORARY FLEXIBLE PAVEMENT MARKERS	8095.000	EACH	1.00000	8095.00	1.00000	8095.00		1.50000		12142.50	
0070 0225-0150000F	TEMPORARY REMOVABLE TAPE	1000.000	FOOT	1.25000	1250.00	1.00000	1000.00		2.50000		2500.00	
0080 0225-0162000E	SEQUENTIAL ARROW SIGNS	6.000	EACH	1500.00000	9000.00	1000.00000	6000.00		1500.00000		9000.00	
0090 0225-0164000E	PORTABLE CHANGEABLE MESSAGE SIGNS	4.000	EACH	5000.00000	20000.00	2300.00000	9200.00		6000.00000		24000.00	

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13969  
 REGION : 3

COUNTIES : JOSEPHINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 80117 COPELAND SAND & GRAVEL, INC.		( 2 ) 81445 LTM, INC DBA KNIFE RIVER MAT		( 3 ) 54866 JOHNNY CAT, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 0225-0168000T FLAGGERS	3000.000	HOURL	40.00000	120000.00	41.00000	123000.00	40.00000	120000.00
0110 0225-0169000E TRAFFIC CONTROL SUPERVISOR	96.000	EACH	400.00000	38400.00	485.00000	46560.00	400.00000	38400.00
0120 0280-0100000A EROSION CONTROL		LUMP	3000.00000	3000.00	800.00000	800.00	9400.00000	9400.00
0130 0280-0104000R TEMPORARY MULCHING	1.660	ACRE	3000.00000	4980.00	1435.00000	2382.10	1800.00000	2988.00
0140 0280-0113000F SEDIMENT FENCE, UNSUPPORTED	1850.000	FOOT	2.00000	3700.00	1.40000	2590.00	3.50000	6475.00
0150 0280-0114000E INLET PROTECTION	128.000	EACH	35.00000	4480.00	20.00000	2560.00	45.00000	5760.00
0160 0290-0100000A POLLUTION CONTROL PLAN		LUMP	500.00000	500.00	200.00000	200.00	500.00000	500.00
SECTION TOTALS			\$	297,435.00	\$	391,037.10	\$	601,879.50
SECTION 0002 ROADWORK								
0170 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	33361.00000	33361.00	24000.00000	24000.00	27000.00000	27000.00
0180 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	3652.00000	3652.00	20000.00000	20000.00	8000.00000	8000.00
0190 0320-0100000A CLEARING AND GRUBBING	1.000	LS	8950.00000	8950.00	3500.00000	3500.00	10000.00000	10000.00
0200 0330-0101000K DITCH EXCAVATION	93.000	CUYD	15.00000	1395.00	10.00000	930.00	9.00000	837.00
0210 0330-0123000K EMBANKMENT IN PLACE	2179.000	CUYD	10.00000	21790.00	28.00000	61012.00	16.00000	34864.00
0220 0331-0106000J 12 INCH SUBGRADE STABILIZATION	100.000	SQYD	12.00000	1200.00	19.00000	1900.00	14.00000	1400.00
0230 0331-0112000J 24 INCH SUBGRADE STABILIZATION	220.000	SQYD	31.00000	6820.00	36.00000	7920.00	22.00000	4840.00
0240 0350-0105000J SUBGRADE GEOTEXTILE	811.000	SQYD	1.00000	811.00	1.00000	811.00	1.20000	973.20
SECTION TOTALS			\$	77,979.00	\$	120,073.00	\$	87,914.20
SECTION 0003 DRAINAGE AND SEWERS								

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13969  
 REGION : 3

COUNTIES : JOSEPHINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 80117 COPELAND SAND & GRAVEL, INC.		( 2 ) 81445 LTM, INC DBA KNIFE RIVER MAT		( 3 ) 54866 JOHNNY CAT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0250 0445-035012AF 12 INCH STORM SEWER PIPE, 5 FT DEPTH	2128.000 FOOT	31.50000	67032.00	33.00000	70224.00	54.00000	114912.00
0260 0445-035012BF 12 INCH STORM SEWER PIPE, 10 FT DEPTH	237.000 FOOT	38.00000	9006.00	35.00000	8295.00	58.00000	13746.00
0270 0445-035018AF 18 INCH STORM SEWER PIPE, 5 FT DEPTH	1726.000 FOOT	40.20000	69385.20	37.00000	63862.00	48.00000	82848.00
0280 0445-035018BF 18 INCH STORM SEWER PIPE, 10 FT DEPTH	691.000 FOOT	53.00000	36623.00	40.00000	27640.00	52.00000	35932.00
0290 0445-0735020E CONCRETE CLOSURE COLLARS	2.000 EACH	423.00000	846.00	1000.00000	2000.00	400.00000	800.00
0300 0445-0735050F VIDEO INSPECTION	1229.000 FOOT	1.00000	1229.00	1.00000	1229.00	1.00000	1229.00
0310 0470-0101000E CONCRETE STORM SEWER MANHOLES	2.000 EACH	1454.00000	2908.00	3200.00000	6400.00	4000.00000	8000.00
0320 0470-0103000E CONCRETE MANHOLES, WITH INLET	4.000 EACH	1686.00000	6744.00	2500.00000	10000.00	4500.00000	18000.00
0330 0470-0307000E CONCRETE INLETS, TYPE CG-2	6.000 EACH	650.00000	3900.00	500.00000	3000.00	1000.00000	6000.00
0340 0470-0309000E CONCRETE INLETS, TYPE CG-3	30.000 EACH	1150.00000	34500.00	1000.00000	30000.00	1150.00000	34500.00
0350 0470-0315000E CONCRETE INLETS, TYPE G-2	22.000 EACH	1190.00000	26180.00	1000.00000	22000.00	1100.00000	24200.00
0360 0490-0100000E ADJUSTING BOXES	141.000 EACH	100.00000	14100.00	150.00000	21150.00	55.00000	7755.00
0370 0490-0104000E CONNECTION TO EXISTING STRUCTURES	9.000 EACH	1000.00000	9000.00	200.00000	1800.00	470.00000	4230.00
0380 0490-0120000E MINOR ADJUSTMENT OF MANHOLES	41.000 EACH	500.00000	20500.00	500.00000	20500.00	350.00000	14350.00
0390 0490-0121000E MAJOR ADJUSTMENT OF MANHOLES	10.000 EACH	1000.00000	10000.00	1700.00000	17000.00	900.00000	9000.00
0400 0490-9Z90000E CAPPING INLETS	3.000 EACH	450.00000	1350.00	275.00000	825.00	300.00000	900.00
0410 0495-0100000J TRENCH RESURFACING	525.000 SQYD	30.80000	16170.00	58.00000	30450.00	40.50000	21262.50
SECTION TOTALS		\$	329,473.20	\$	336,375.00	\$	397,664.50

SECTION 0004 BRIDGES

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 005 - 4

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13969  
 REGION : 3

COUNTIES : JOSEPHINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 80117 COPELAND SAND & GRAVEL, INC.		( 2 ) 81445 LTM, INC DBA KNIFE RIVER MAT		( 3 ) 54866 JOHNNY CAT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0420 0503-0101000J BRIDGE DECK COLD PLANE PAVEMENT REMOVAL	611.000 SQYD	11.45000	6995.95	5.50000	3360.50	5.00000	3055.00
SECTION TOTALS		\$	6,995.95	\$	3,360.50	\$	3,055.00
SECTION 0005 BASES							
0430 0620-0106000J COLD PLANE PAVEMENT REMOVAL, 0 - 3 INCHES DEEP	2167.000 SQYD	1.00000	2167.00	2.25000	4875.75	1.49000	3228.83
0440 0620-0112000J COLD PLANE PAVEMENT REMOVAL, 2 - 4 INCHES DEEP	244.000 SQYD	3.00000	732.00	2.85000	695.40	1.29000	314.76
0450 0620-0112000J COLD PLANE PAVEMENT REMOVAL, 2 - 3	4900.000 SQYD	1.00000	4900.00	1.55000	7595.00	1.29000	6321.00
0460 0620-0120000J COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	30330.000 SQYD	1.20000	36396.00	1.00000	30330.00	1.29000	39125.70
0470 0620-0122000J COLD PLANE PAVEMENT REMOVAL, 3 INCHES DEEP	69277.000 SQYD	0.90000	62349.30	1.00000	69277.00	1.09000	75511.93
0480 0620-9Z90000J RUBBLIZE PCC	2167.000 SQYD	10.00000	21670.00	13.00000	28171.00	49.50000	107266.50
0490 0641-0102000M AGGREGATE BASE	3590.000 TON	20.00000	71800.00	37.00000	132830.00	16.00000	57440.00
SECTION TOTALS		\$	200,014.30	\$	273,774.15	\$	289,208.72
SECTION 0006 WEARING SURFACES							
0500 0730-0100000M EMULSIFIED ASPHALT FOR TACK COAT	38.000 TON	660.00000	25080.00	1.00000	38.00	38.00000	1444.00
0510 0745-0302000M LEVEL 3, 1/2 INCH DENSE HMAC	19300.000 TON	52.79000	1018847.00	65.00000	1254500.00	20.00000	386000.00
0520 0745-0640000M PG 70-22 ASPHALT IN HMAC	1170.000 TON	1.00000	1170.00	1.00000	1170.00	545.00000	637650.00

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13969  
 REGION : 3

COUNTIES : JOSEPHINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 80117 COPELAND SAND & GRAVEL, INC.		( 2 ) 81445 LTM, INC DBA KNIFE RIVER MAT		( 3 ) 54866 JOHNNY CAT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 0748-0116000J 31 INCH ASPHALT CONCRETE PAVEMENT REPAI	275.000 SQYD	38.00000	10450.00	68.00000	18700.00	82.00000	22550.00
0540 0749-0100000E EXTRA FOR ASPHALT APPROACHES	70.000 EACH	500.00000	35000.00	400.00000	28000.00	800.00000	56000.00
0550 0749-0108000J EXTRA FOR ASPHALT SLOPE PAVING	14655.000 SQFT	0.40000	5862.00	1.00000	14655.00	1.00000	14655.00
0560 0759-0103000F CONCRETE CURBS, CURB AND GUTTER	9394.000 FOOT	15.00000	140910.00	12.00000	112728.00	10.50000	98637.00
0570 0759-0126000J CONCRETE DRIVEWAYS	15972.000 SQFT	4.75000	75867.00	3.75000	59895.00	4.80000	76665.60
0580 0759-0128000J CONCRETE WALKS	27451.000 SQFT	3.00000	82353.00	2.75000	75490.25	3.60000	98823.60
0590 0759-0134000J MONOLITHIC CURB AND SIDEWALKS	19476.000 SQFT	5.50000	107118.00	3.50000	68166.00	5.00000	97380.00
0600 0759-0138000J LANDSCAPE PAVERS CONCRETE SURFACING	12.000 SQFT	16.50000	198.00	70.00000	840.00	65.00000	780.00
SECTION TOTALS		\$	1,502,855.00	\$	1,634,182.25	\$	1,490,585.20
SECTION 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0610 0855-0100000E MONO-DIRECTIONAL WHITE TYPE 1 MARKERS	520.000 EACH	4.00000	2080.00	4.00000	2080.00	4.00000	2080.00
0620 0855-0102000E BI-DIRECTIONAL YELLOW TYPE 1 MARKERS	522.000 EACH	4.00000	2088.00	4.00000	2088.00	4.00000	2088.00
0630 0865-0119000F THERMOPLASTIC, NON-PROFILE, 120 MILS, SPRAYED	63117.000 FOOT	0.78000	49231.26	0.76000	47968.92	0.76000	47968.92
0640 0867-0102000E PAVEMENT LEGEND, TYPE A: ARROWS	45.000 EACH	98.00000	4410.00	95.00000	4275.00	95.00000	4275.00
0650 0867-0130000E PAVEMENT LEGEND, TYPE A: BICYCLE LANE STENCIL	63.000 EACH	129.00000	8127.00	125.00000	7875.00	125.00000	7875.00
0660 0867-0144000J PAVEMENT BAR, TYPE A	2625.000 SQFT	3.90000	10237.50	3.75000	9843.75	3.75000	9843.75
SECTION TOTALS		\$	76,173.76	\$	74,130.67	\$	74,130.67
SECTION 0008 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS							

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13969  
 REGION : 3

COUNTIES : JOSEPHINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 80117 COPELAND SAND & GRAVEL, INC.		( 2 ) 81445 LTM, INC DBA KNIFE RIVER MAT		( 3 ) 54866 JOHNNY CAT, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 0905-0100000A REMOVE EXISTING SIGNS	LUMP		1030.00000	1030.00	1000.00000	1000.00	1000.00000	1000.00
0680 0905-0101000A REMOVE AND REINSTALL EXISTING SIGNS	LUMP		567.00000	567.00	550.00000	550.00	1200.00000	1200.00
0690 0910-0100000K WOOD SIGN POSTS	1140.000	FBM	7.40000	8436.00	7.00000	7980.00	6.00000	6840.00
0700 0930-0107000A SIGNAL POLE MOUNTS	200.000	LS	1700.00000	1700.00	1600.00000	1600.00	2000.00000	2000.00
0710 0940-0113000J TYPE "G" SIGNS IN PLACE	122.000	SQFT	20.00000	2440.00	20.00000	2440.00	24.00000	2928.00
0720 0940-0121000J TYPE "R" SIGNS IN PLACE	81.000	SQFT	15.00000	1215.00	15.00000	1215.00	20.00000	1620.00
0730 0940-0124000J TYPE "W1" SIGNS IN PLACE	85.700	SQFT	89.00000	7627.30	15.00000	1285.50	20.00000	1714.00
0740 0963-0102000F 42 INCH DIAMETER SIGNAL SUPPORT DRILLED SHAFT	15.000	FOOT	412.00000	6180.00	425.00000	6375.00	240.00000	3600.00
0750 0970-0100000A POLE FOUNDATIONS	28.000	LS	25853.00000	25853.00	20000.00000	20000.00	28000.00000	28000.00
0760 0970-0101000A LIGHTING POLE INSTALLATION	LUMP		4120.00000	4120.00	4000.00000	4000.00	11320.00000	11320.00
0770 0970-0105000A SWITCHING, CONDUIT, AND WIRING	6320.000	LS	52685.00000	52685.00	100000.00000	100000.00	71000.00000	71000.00
0780 0990-0102000A TRAFFIC SIGNAL MODIFICATION (ROGUE RIVE	LUMP		38177.00000	38177.00	38000.00000	38000.00	37500.00000	37500.00
0790 0990-0103000A LOOP DETECTOR INSTALLATION (JACKSONVILL	1.000	LS	11742.00000	11742.00	13000.00000	13000.00	11000.00000	11000.00
0800 0990-0103000A LOOP DETECTOR INSTALLATION (JACKSONVILL	1.000	LS	6696.00000	6696.00	8000.00000	8000.00	6300.00000	6300.00
0810 0990-0103000A LOOP DETECTOR INSTALLATION (JACKSONVILL	1.000	LS	7210.00000	7210.00	10000.00000	10000.00	6800.00000	6800.00
0820 0990-0103000A LOOP DETECTOR INSTALLATION (REDWOOD HWY	1.000	LS	6695.00000	6695.00	7225.00000	7225.00	6800.00000	6800.00
SECTION TOTALS			\$	182,373.30	\$	222,670.50	\$	199,622.00
SECTION 0009	RIGHT-OF-WAY DEVELOPMENT AND CONTROL							

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13969  
 REGION : 3

COUNTIES : JOSEPHINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 80117 COPELAND SAND & GRAVEL, INC.		( 2 ) 81445 LTM, INC DBA KNIFE RIVER MAT		( 3 ) 54866 JOHNNY CAT, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0830 1030-0108000R PERMANENT SEEDING	0.260	ACRE	9461.55000	2460.00	4600.00000	1196.00	10890.00000	2831.40
0840 1040-0100000E SOIL TESTING	2.000	EACH	200.00000	400.00	900.00000	1800.00	300.00000	600.00
0850 1040-0101000K TOPSOIL	3250.000	CUYD	20.00000	65000.00	30.00000	97500.00	23.00000	74750.00
0860 1040-0107000K SOIL CONDITIONER	547.000	CUYD	26.50000	14495.50	30.00000	16410.00	30.00000	16410.00
0870 1040-0130000E DECIDUOUS TREES, 2 INCH CALIPER	83.000	EACH	198.55000	16479.65	170.00000	14110.00	170.00000	14110.00
0880 1040-0154000E SHRUBS, NO. 2 CONTAINER	5168.000	EACH	12.50000	64600.00	10.00000	51680.00	10.00000	51680.00
0890 1040-0155000E SHRUBS, NO. 3 CONTAINER	2822.000	EACH	12.50000	35275.00	13.00000	36686.00	13.00000	36686.00
0900 1040-0157000E SHRUBS, SPECIMEN	53.000	EACH	12.50000	662.50	100.00000	5300.00	100.00000	5300.00
0910 1040-0190000K BARK MULCH	547.000	CUYD	33.82000	18499.54	40.00000	21880.00	40.00000	21880.00
0920 1050-0137000F CL-6R CHAIN-LINK FENCE	140.000	FOOT	40.00000	5600.00	38.00000	5320.00	22.00000	3080.00
0930 1070-0100000E SINGLE MAILBOX SUPPORTS	6.000	EACH	310.00000	1860.00	205.00000	1230.00	200.00000	1200.00
0940 1070-0101000E MULTIPLE MAILBOX SUPPORTS	17.000	EACH	438.00000	7446.00	550.00000	9350.00	300.00000	5100.00
0950 1070-0103000E REMOVE AND REINSTALL CLUSTER BOX UNIT	4.000	EACH	876.00000	3504.00	700.00000	2800.00	600.00000	2400.00
SECTION TOTALS			\$	236,282.19	\$	265,262.00	\$	236,027.40
SECTION 0010 WATER SUPPLY SYSTEMS								
0960 1120-0100000A IRRIGATION SYSTEM		LUMP	80807.00000	80807.00	100000.00000	100000.00	95000.00000	95000.00
SECTION TOTALS			\$	80,807.00	\$	100,000.00	\$	95,000.00
SECTION 0011 ADDED BID ITEMS								

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 005 - 8

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13969  
 REGION : 3

COUNTIES : JOSEPHINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 80117 COPELAND SAND & GRAVEL, INC.		( 2 ) 81445 LTM, INC DBA KNIFE RIVER MAT		( 3 ) 54866 JOHNNY CAT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0970 0445-035024AF 24 INCH STORM SEWER PIPE, 5 FT DEPTH	168.000 FOOT	62.00000	10416.00	56.00000	9408.00	52.00000	8736.00
SECTION TOTALS		\$	10,416.00	\$	9,408.00	\$	8,736.00
CONTRACT TOTALS		\$	3,000,804.70	\$	3,430,273.17	\$	3,483,823.19

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13969  
 REGION : 3

COUNTIES : JOSEPHINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 82238 OREGON MAINLINE PAVING, LLC		( 5 ) 82122 J. F. SHEA CONSTRUCTION, INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0210-0100000A MOBILIZATION		LUMP	380155.00000	380155.00	350000.00000	350000.00		
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	80000.00000	80000.00	280000.00000	280000.00		
0030 0225-0102000J TEMPORARY SIGNS	1270.000	SQFT	13.50000	17145.00	17.00000	21590.00		
0040 0225-0105000E TEMPORARY BARRICADES, TYPE III	28.000	EACH	50.00000	1400.00	140.00000	3920.00		
0050 0225-0145000E TEMPORARY PLASTIC DRUMS	254.000	EACH	40.00000	10160.00	57.00000	14478.00		
0060 0225-0149000E TEMPORARY FLEXIBLE PAVEMENT MARKERS	8095.000	EACH	1.10000	8904.50	1.00000	8095.00		
0070 0225-0150000F TEMPORARY REMOVABLE TAPE	1000.000	FOOT	2.00000	2000.00	2.00000	2000.00		
0080 0225-0162000E SEQUENTIAL ARROW SIGNS	6.000	EACH	2500.00000	15000.00	3600.00000	21600.00		
0090 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	4.000	EACH	5000.00000	20000.00	8000.00000	32000.00		
0100 0225-0168000T FLAGGERS	3000.000	HOURL	43.00000	129000.00	44.00000	132000.00		
0110 0225-0169000E TRAFFIC CONTROL SUPERVISOR	96.000	EACH	380.00000	36480.00	400.00000	38400.00		
0120 0280-0100000A EROSION CONTROL		LUMP	2500.00000	2500.00	5000.00000	5000.00		
0130 0280-0104000R TEMPORARY MULCHING	1.660	ACRE	3500.00000	5810.00	1500.00000	2490.00		
0140 0280-0113000F SEDIMENT FENCE, UNSUPPORTED	1850.000	FOOT	4.00000	7400.00	3.00000	5550.00		
0150 0280-0114000E INLET PROTECTION	128.000	EACH	80.00000	10240.00	250.00000	32000.00		
0160 0290-0100000A POLLUTION CONTROL PLAN		LUMP	1500.00000	1500.00	1000.00000	1000.00		
SECTION TOTALS			\$	727,694.50	\$	950,123.00	\$	

SECTION 0002 ROADWORK

|

|

|

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13969  
 REGION : 3

COUNTIES : JOSEPHINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 82238 OREGON MAINLINE PAVING, LLC		( 5 ) 82122 J. F. SHEA CONSTRUCTION, INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 0305-0100000A CONSTRUCTION SURVEY WORK	LUMP		47000.00000	47000.00	24100.00000	24100.00		
0180 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP		30000.00000	30000.00	9000.00000	9000.00		
0190 0320-0100000A CLEARING AND GRUBBING	1.000	LS	11500.00000	11500.00	5000.00000	5000.00		
0200 0330-0101000K DITCH EXCAVATION	93.000	CUYD	50.00000	4650.00	95.00000	8835.00		
0210 0330-0123000K EMBANKMENT IN PLACE	2179.000	CUYD	23.00000	50117.00	23.00000	50117.00		
0220 0331-0106000J 12 INCH SUBGRADE STABILIZATION	100.000	SQYD	20.00000	2000.00	20.00000	2000.00		
0230 0331-0112000J 24 INCH SUBGRADE STABILIZATION	220.000	SQYD	37.00000	8140.00	35.00000	7700.00		
0240 0350-0105000J SUBGRADE GEOTEXTILE SECTION TOTALS	811.000	SQYD	1.25000	1013.75	1.50000	1216.50		
			\$	154,420.75	\$	107,968.50	\$	
SECTION 0003 DRAINAGE AND SEWERS								
0250 0445-035012AF 12 INCH STORM SEWER PIPE, 5 FT DEPTH	2128.000	FOOT	40.00000	85120.00	32.61000	69394.08		
0260 0445-035012BF 12 INCH STORM SEWER PIPE, 10 FT DEPTH	237.000	FOOT	50.00000	11850.00	35.00000	8295.00		
0270 0445-035018AF 18 INCH STORM SEWER PIPE, 5 FT DEPTH	1726.000	FOOT	48.00000	82848.00	36.88000	63654.88		
0280 0445-035018BF 18 INCH STORM SEWER PIPE, 10 FT DEPTH	691.000	FOOT	62.00000	42842.00	40.00000	27640.00		
0290 0445-0735020E CONCRETE CLOSURE COLLARS	2.000	EACH	500.00000	1000.00	1100.00000	2200.00		
0300 0445-0735050F VIDEO INSPECTION	1229.000	FOOT	3.00000	3687.00	1.10000	1351.90		
0310 0470-0101000E CONCRETE STORM SEWER MANHOLES	2.000	EACH	3300.00000	6600.00	3200.00000	6400.00		

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 005 - 11

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13969  
 REGION : 3

COUNTIES : JOSEPHINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 82238 OREGON MAINLINE PAVING, LLC		( 5 ) 82122 J. F. SHEA CONSTRUCTION, INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 0470-0103000E CONCRETE MANHOLES, WITH INLET	4.000	EACH	3300.00000	13200.00	1900.00000	7600.00		
0330 0470-0307000E CONCRETE INLETS, TYPE CG-2	6.000	EACH	1100.00000	6600.00	935.00000	5610.00		
0340 0470-0309000E CONCRETE INLETS, TYPE CG-3	30.000	EACH	1200.00000	36000.00	1055.00000	31650.00		
0350 0470-0315000E CONCRETE INLETS, TYPE G-2	22.000	EACH	1200.00000	26400.00	735.00000	16170.00		
0360 0490-0100000E ADJUSTING BOXES	141.000	EACH	285.00000	40185.00	275.00000	38775.00		
0370 0490-0104000E CONNECTION TO EXISTING STRUCTURES	9.000	EACH	700.00000	6300.00	500.00000	4500.00		
0380 0490-0120000E MINOR ADJUSTMENT OF MANHOLES	41.000	EACH	450.00000	18450.00	550.00000	22550.00		
0390 0490-0121000E MAJOR ADJUSTMENT OF MANHOLES	10.000	EACH	1000.00000	10000.00	1200.00000	12000.00		
0400 0490-9Z90000E CAPPING INLETS	3.000	EACH	200.00000	600.00	300.00000	900.00		
0410 0495-0100000J TRENCH RESURFACING	525.000	SQYD	32.00000	16800.00	55.00000	28875.00		
SECTION TOTALS			\$	408,482.00	\$	347,565.86	\$	
SECTION 0004 BRIDGES								
0420 0503-0101000J BRIDGE DECK COLD PLANE PAVEMENT REMOVAL	611.000	SQYD	14.00000	8554.00	4.50000	2749.50		
SECTION TOTALS			\$	8,554.00	\$	2,749.50	\$	
SECTION 0005 BASES								
0430 0620-0106000J COLD PLANE PAVEMENT REMOVAL, 0 - 3 INCHES DEEP	2167.000	SQYD	4.00000	8668.00	2.50000	5417.50		
0440 0620-0112000J COLD PLANE PAVEMENT REMOVAL, 2 - 4 INCHES DEEP	244.000	SQYD	5.00000	1220.00	2.50000	610.00		

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13969  
 REGION : 3

COUNTIES : JOSEPHINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 82238 OREGON MAINLINE PAVING, LLC		( 5 ) 82122 J. F. SHEA CONSTRUCTION, INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0450 0620-0112000J COLD PLANE PAVEMENT REMOVAL, 2 - 3	4900.000	SQYD	1.80000	8820.00	2.50000	12250.00		
0460 0620-0120000J COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	30330.000	SQYD	1.35000	40945.50	2.10000	63693.00		
0470 0620-0122000J COLD PLANE PAVEMENT REMOVAL, 3 INCHES DEEP	69277.000	SQYD	1.15000	79668.55	1.85000	128162.45		
0480 0620-9Z90000J RUBBLIZE PCC	2167.000	SQYD	9.50000	20586.50	20.00000	43340.00		
0490 0641-0102000M AGGREGATE BASE	3590.000	TON	19.00000	68210.00	21.00000	75390.00		
SECTION TOTALS			\$	228,118.55	\$	328,862.95	\$	
SECTION 0006 WEARING SURFACES								
0500 0730-0100000M EMULSIFIED ASPHALT FOR TACK COAT	38.000	TON	550.00000	20900.00	600.00000	22800.00		
0510 0745-0302000M LEVEL 3, 1/2 INCH DENSE HMAC	19300.000	TON	25.50000	492150.00	76.00000	1466800.00		
0520 0745-0640000M PG 70-22 ASPHALT IN HMAC	1170.000	TON	545.00000	637650.00	1.00000	1170.00		
0530 0748-0116000J 31 INCH ASPHALT CONCRETE PAVEMENT REPAI	275.000	SQYD	60.00000	16500.00	62.00000	17050.00		
0540 0749-0100000E EXTRA FOR ASPHALT APPROACHES	70.000	EACH	400.00000	28000.00	450.00000	31500.00		
0550 0749-0108000J EXTRA FOR ASPHALT SLOPE PAVING	14655.000	SQFT	1.00000	14655.00	3.00000	43965.00		
0560 0759-0103000F CONCRETE CURBS, CURB AND GUTTER	9394.000	FOOT	12.00000	112728.00	17.12000	160825.28		
0570 0759-0126000J CONCRETE DRIVEWAYS	15972.000	SQFT	3.75000	59895.00	3.94000	62929.68		
0580 0759-0128000J CONCRETE WALKS	27451.000	SQFT	2.75000	75490.25	3.49000	95803.99		

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13969  
 REGION : 3

COUNTIES : JOSEPHINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 82238 OREGON MAINLINE PAVING, LLC		( 5 ) 82122 J. F. SHEA CONSTRUCTION, INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0590 0759-0134000J MONOLITHIC CURB AND SIDEWALKS	19476.000 SQFT	3.50000	68166.00	4.70000	91537.20		
0600 0759-0138000J LANDSCAPE PAVERS CONCRETE SURFACING	12.000 SQFT	100.00000	1200.00	70.00000	840.00		
SECTION TOTALS		\$	1,527,334.25	\$	1,995,221.15	\$	
SECTION 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0610 0855-0100000E MONO-DIRECTIONAL WHITE TYPE 1 MARKERS	520.000 EACH	4.00000	2080.00	4.00000	2080.00		
0620 0855-0102000E BI-DIRECTIONAL YELLOW TYPE 1 MARKERS	522.000 EACH	4.00000	2088.00	4.00000	2088.00		
0630 0865-0119000F THERMOPLASTIC, NON-PROFILE, 120 MILS, SPRAYED	63117.000 FOOT	0.76000	47968.92	0.76000	47968.92		
0640 0867-0102000E PAVEMENT LEGEND, TYPE A: ARROWS	45.000 EACH	95.00000	4275.00	95.00000	4275.00		
0650 0867-0130000E PAVEMENT LEGEND, TYPE A: BICYCLE LANE STENCIL	63.000 EACH	125.00000	7875.00	125.00000	7875.00		
0660 0867-0144000J PAVEMENT BAR, TYPE A	2625.000 SQFT	3.75000	9843.75	3.75000	9843.75		
SECTION TOTALS		\$	74,130.67	\$	74,130.67	\$	
SECTION 0008 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS							
0670 0905-0100000A REMOVE EXISTING SIGNS	LUMP	1000.00000	1000.00	1000.00000	1000.00		
0680 0905-0101000A REMOVE AND REINSTALL EXISTING SIGNS	LUMP	2000.00000	2000.00	550.00000	550.00		
0690 0910-0100000K WOOD SIGN POSTS	1140.000 FBM	6.25000	7125.00	7.00000	7980.00		
0700 0930-0107000A SIGNAL POLE MOUNTS	200.000 LS	2000.00000	2000.00	1650.00000	1650.00		

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 005 - 14

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13969  
 REGION : 3

COUNTIES : JOSEPHINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 82238 OREGON MAINLINE PAVING, LLC		( 5 ) 82122 J. F. SHEA CONSTRUCTION, INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0710 0940-0113000J TYPE "G" SIGNS IN PLACE	122.000	SQFT	17.00000	2074.00	19.00000	2318.00		
0720 0940-0121000J TYPE "R" SIGNS IN PLACE	81.000	SQFT	16.00000	1296.00	14.50000	1174.50		
0730 0940-0124000J TYPE "W1" SIGNS IN PLACE	85.700	SQFT	16.00000	1371.20	14.50000	1242.65		
0740 0963-0102000F 42 INCH DIAMETER SIGNAL SUPPORT DRILLED SHAFT	15.000	FOOT	400.00000	6000.00	400.00000	6000.00		
0750 0970-0100000A POLE FOUNDATIONS	28.000	LS	19500.00000	19500.00	19500.00000	19500.00		
0760 0970-0101000A LIGHTING POLE INSTALLATION		LUMP	4000.00000	4000.00	4000.00000	4000.00		
0770 0970-0105000A SWITCHING, CONDUIT, AND WIRING	6320.000	LS	119000.00000	119000.00	118700.00000	118700.00		
0780 0990-0102000A TRAFFIC SIGNAL MODIFICATION (ROGUE RIVE		LUMP	37065.00000	37065.00	37065.00000	37065.00		
0790 0990-0103000A LOOP DETECTOR INSTALLATION (JACKSONVILL	1.000	LS	13000.00000	13000.00	12950.00000	12950.00		
0800 0990-0103000A LOOP DETECTOR INSTALLATION (JACKSONVILL	1.000	LS	8000.00000	8000.00	7975.00000	7975.00		
0810 0990-0103000A LOOP DETECTOR INSTALLATION (JACKSONVILL	1.000	LS	9710.00000	9710.00	9710.00000	9710.00		
0820 0990-0103000A LOOP DETECTOR INSTALLATION (REDWOOD HWY SECTION TOTALS	1.000	LS	7000.00000	7000.00	6990.00000	6990.00		
			\$	240,141.20	\$	238,805.15		\$
SECTION 0009 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
0830 1030-0108000R PERMANENT SEEDING	0.260	ACRE	10000.00000	2600.00	10000.00000	2600.00		
0840 1040-0100000E SOIL TESTING	2.000	EACH	200.00000	400.00	200.00000	400.00		
0850 1040-0101000K TOPSOIL	3250.000	CUYD	27.03000	87847.50	26.78000	87035.00		

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13969  
 REGION : 3

COUNTIES : JOSEPHINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 82238 OREGON MAINLINE PAVING, LLC		( 5 ) 82122 J. F. SHEA CONSTRUCTION, INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0860 1040-0107000K SOIL CONDITIONER	547.000	CUYD	26.50000	14495.50	26.50000	14495.50		
0870 1040-0130000E DECIDUOUS TREES, 2 INCH CALIPER	83.000	EACH	203.00000	16849.00	198.55000	16479.65		
0880 1040-0154000E SHRUBS, NO. 2 CONTAINER	5168.000	EACH	13.00000	67184.00	12.50000	64600.00		
0890 1040-0155000E SHRUBS, NO. 3 CONTAINER	2822.000	EACH	12.74000	35952.28	12.50000	35275.00		
0900 1040-0157000E SHRUBS, SPECIMEN	53.000	EACH	13.50000	715.50	12.50000	662.50		
0910 1040-0190000K BARK MULCH	547.000	CUYD	34.00000	18598.00	33.82000	18499.54		
0920 1050-0137000F CL-6R CHAIN-LINK FENCE	140.000	FOOT	140.00000	19600.00	40.00000	5600.00		
0930 1070-0100000E SINGLE MAILBOX SUPPORTS	6.000	EACH	225.00000	1350.00	200.00000	1200.00		
0940 1070-0101000E MULTIPLE MAILBOX SUPPORTS	17.000	EACH	325.00000	5525.00	300.00000	5100.00		
0950 1070-0103000E REMOVE AND REINSTALL CLUSTER BOX UNIT	4.000	EACH	750.00000	3000.00	2000.00000	8000.00		
SECTION TOTALS			\$	274,116.78	\$	259,947.19	\$	
SECTION 0010 WATER SUPPLY SYSTEMS								
0960 1120-0100000A IRRIGATION SYSTEM		LUMP	74000.00000	74000.00	73640.00000	73640.00		
SECTION TOTALS			\$	74,000.00	\$	73,640.00	\$	
SECTION 0011 ADDED BID ITEMS								
0970 0445-035024AF 24 INCH STORM SEWER PIPE, 5 FT DEPTH	168.000	FOOT	60.00000	10080.00	56.00000	9408.00		
SECTION TOTALS			\$	10,080.00	\$	9,408.00	\$	
CONTRACT TOTALS			\$	3,727,072.70	\$	4,388,421.97	\$	