

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 002 - 2

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 82200 K & E EXCAVATING, INC.		(2) 80162 EMERY & SONS CONSTRUCTION IN		(3) 80388 NORTH SANTIAM PAVING CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 0225-0102000J TEMPORARY SIGNS	1120.000	SQFT	13.00000	14560.00	17.00000	19040.00	16.00000	17920.00
0050 0225-0104000E TEMPORARY BARRICADES, TYPE II	5.000	EACH	64.50000	322.50	40.00000	200.00	18.00000	90.00
0060 0225-0105000E TEMPORARY BARRICADES, TYPE III	10.000	EACH	146.00000	1460.00	80.00000	800.00	70.00000	700.00
0070 0225-0133000E TEMPORARY IMPACT ATTENUATOR	1.000	EACH	3874.00000	3874.00	3100.00000	3100.00	2900.00000	2900.00
0080 0225-0138000E TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	8400.00000	8400.00	11000.00000	11000.00	11000.00000	11000.00
0090 0225-0141200E REPAIR TEMPORARY IMPACT ATTENUATOR	2.000	EACH	2116.00000	4232.00	3500.00000	7000.00	3300.00000	6600.00
0100 0225-0141400E REPAIR TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	3359.00000	3359.00	11000.00000	11000.00	18000.00000	18000.00
0110 0225-0145000E TEMPORARY PLASTIC DRUMS	120.000	EACH	55.50000	6660.00	50.00000	6000.00	38.00000	4560.00
0120 0225-0150000F TEMPORARY REMOVABLE TAPE	200.000	FOOT	2.50000	500.00	3.00000	600.00	2.50000	500.00
0130 0225-0162000E SEQUENTIAL ARROW SIGNS	1.000	EACH	2414.00000	2414.00	2500.00000	2500.00	2100.00000	2100.00
0140 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	2.000	EACH	4541.00000	9082.00	8000.00000	16000.00	7900.00000	15800.00
0150 0225-0168000T FLAGGERS	600.000	HOURL	42.00000	25200.00	45.50000	27300.00	42.50000	25500.00
0160 0225-0168100E FLAGGER STATION LIGHTING	3.000	EACH	1487.00000	4461.00	2500.00000	7500.00	3000.00000	9000.00
0170 0225-9Z90000F RELOCATING EXISTING CONCRETE BARRIER	2467.000	FOOT	2.75000	6784.25	6.00000	14802.00	7.50000	18502.50
0180 0280-0100000A EROSION CONTROL		LUMP	1297.00000	1297.00	5000.00000	5000.00	2000.00000	2000.00
0190 0280-0106000E CHECK DAM	6.000	EACH	152.00000	912.00	100.00000	600.00	130.00000	780.00

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 82200 K & E EXCAVATING, INC.		(2) 80162 EMERY & SONS CONSTRUCTION IN		(3) 80388 NORTH SANTIAM PAVING CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 0280-0110000E CONSTRUCTION ENTRANCE	1.000	EACH	1721.00000	1721.00	1500.00000	1500.00	2000.00000	2000.00
0210 0280-0114000E INLET PROTECTION	22.000	EACH	52.51000	1155.22	75.00000	1650.00	100.00000	2200.00
0220 0280-9Z90000F COMPOST FILTER BERM	6000.000	FOOT	2.75000	16500.00	3.00000	18000.00	2.75000	16500.00
0230 0280-9Z90000F COMPOST FILTER SOCK	320.000	FOOT	7.50000	2400.00	10.00000	3200.00	7.50000	2400.00
0240 0280-9Z90000J COMPOST EROSION BLANKET	12650.000	SQYD	2.00000	25300.00	2.00000	25300.00	2.00000	25300.00
0250 0290-0100000A POLLUTION CONTROL PLAN		LUMP	1135.00000	1135.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	269,516.97	\$	343,792.00	\$	430,852.50
SECTION 0002 ROADWORK								
0260 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	24480.00000	24480.00	25000.00000	25000.00	26000.00000	26000.00
0270 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	8620.00000	8620.00	13000.00000	13000.00	15000.00000	15000.00
0280 0320-0100000A CLEARING AND GRUBBING	4.000	LS	10630.00000	10630.00	10000.00000	10000.00	25000.00000	25000.00
0290 0330-0123000K EMBANKMENT IN PLACE	49500.000	CUYD	6.00000	297000.00	4.75000	235125.00	7.60000	376200.00
0300 0330-0126000K STONE EMBANKMENT	12500.000	CUYD	18.00000	225000.00	16.00000	200000.00	14.00000	175000.00
0310 0331-0109000J 18 INCH SUBGRADE STABILIZATION	900.000	SQYD	12.50000	11250.00	13.00000	11700.00	14.20000	12780.00
0320 0350-0104000J RIPRAP GEOTEXTILE, TYPE 2	19500.000	SQYD	1.25000	24375.00	1.00000	19500.00	1.20000	23400.00
0330 0350-0105000J SUBGRADE GEOTEXTILE	3200.000	SQYD	0.75000	2400.00	1.00000	3200.00	0.75000	2400.00
SECTION TOTALS			\$	603,755.00	\$	517,525.00	\$	655,780.00
SECTION 0003 DRAINAGE AND SEWERS								

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 82200 K & E EXCAVATING, INC.		(2) 80162 EMERY & SONS CONSTRUCTION IN		(3) 80388 NORTH SANTIAM PAVING CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 0445-035012AF 12 INCH STORM SEWER PIPE, 5 FT DEPTH	883.000	FOOT	39.00000	34437.00	45.00000	39735.00	35.00000	30905.00
0350 0445-0700120E SLOPED END SECTIONS, 12 INCH	1.000	EACH	118.00000	118.00	200.00000	200.00	400.00000	400.00
0360 0470-0101000E CONCRETE STORM SEWER MANHOLES	2.000	EACH	1970.00000	3940.00	2200.00000	4400.00	3000.00000	6000.00
0370 0470-0105000E CONCRETE MANHOLES, SHALLOW	2.000	EACH	1472.00000	2944.00	2100.00000	4200.00	1000.00000	2000.00
0380 0470-0315000E CONCRETE INLETS, TYPE G-2	7.000	EACH	1136.00000	7952.00	1100.00000	7700.00	1020.00000	7140.00
0390 0470-0319000E CONCRETE INLETS, TYPE G-2MA	2.000	EACH	2006.00000	4012.00	1500.00000	3000.00	1425.00000	2850.00
0400 0480-0100000F DRAINAGE CURBS	1360.000	FOOT	5.50000	7480.00	6.00000	8160.00	5.80000	7888.00
0410 0490-0100000E ADJUSTING BOXES	2.000	EACH	134.00000	268.00	500.00000	1000.00	100.00000	200.00
0420 0490-0104000E CONNECTION TO EXISTING STRUCTURES	1.000	EACH	1195.00000	1195.00	250.00000	250.00	500.00000	500.00
0430 0490-0105000E ADJUSTING INLETS	4.000	EACH	879.00000	3516.00	600.00000	2400.00	1200.00000	4800.00
0440 0490-0120000E MINOR ADJUSTMENT OF MANHOLES	2.000	EACH	1008.00000	2016.00	900.00000	1800.00	500.00000	1000.00
0450 0490-9Z90000E MANHOLE ORIFICE ENLARGEMENT	1.000	EACH	965.00000	965.00	150.00000	150.00	500.00000	500.00
SECTION TOTALS			\$	68,843.00	\$	72,995.00	\$	64,183.00
SECTION 0004 BRIDGES								
0460 0510-0108000A GRANULAR STRUCTURE BACKFILL	5.000	LS	1188.00000	1188.00	5000.00000	5000.00	1500.00000	1500.00
0470 0520-0100000A FURNISH PILE DRIVING EQUIPMENT		LUMP	19380.00000	19380.00	27000.00000	27000.00	19000.00000	19000.00
0480 0520-0134000F FURNISH PP 20 X 0.5 STEEL PILES	750.000	FOOT	57.50000	43125.00	68.00000	51000.00	56.50000	42375.00

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 82200 K & E EXCAVATING, INC.		(2) 80162 EMERY & SONS CONSTRUCTION IN		(3) 80388 NORTH SANTIAM PAVING CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 0520-0319000E DRIVE PP 20 X 0.5 STEEL PILES	10.000	EACH	969.00000	9690.00	1000.00000	10000.00	950.00000	9500.00
0500 0520-0330000E REINFORCED PILE TIPS	10.000	EACH	377.00000	3770.00	400.00000	4000.00	370.00000	3700.00
0510 0520-0430000E PP 20 X 0.5 STEEL PILE SPLICES	2.000	EACH	663.00000	1326.00	100.00000	200.00	650.00000	1300.00
0520 0530-0100000A REINFORCEMENT	31500.000	LS	26520.00000	26520.00	28000.00000	28000.00	26000.00000	26000.00
0530 0540-0102000A FOUNDATION CONCRETE, CLASS 3600	28.000	LS	12240.00000	12240.00	23000.00000	23000.00	12000.00000	12000.00
0540 0540-0204000A DECK CONCRETE, CLASS HPC4500	115.000	LS	64300.00000	64300.00	97000.00000	97000.00	86500.00000	86500.00
0550 0540-0302000A GENERAL STRUCTURAL CONCRETE, CLASS 3600	40.000	LS	30600.00000	30600.00	33000.00000	33000.00	30000.00000	30000.00
0560 0540-0401000J SAW CUT TEXTURING	348.000	SQYD	9.00000	3132.00	13.00000	4524.00	9.00000	3132.00
0570 0545-0100000J REINFORCED CONCRETE BRIDGE END PANELS	207.000	SQYD	204.00000	42228.00	240.00000	49680.00	216.00000	44712.00
0580 0550-0100000F BI 53 PRECAST PRESTRESSED GIRDERS	737.000	FOOT	250.00000	184250.00	265.00000	195305.00	245.00000	180565.00
0590 0583-0103000F 1-1/4 INCH ELECTRICAL CONDUIT	98.000	FOOT	25.00000	2450.00	26.00000	2548.00	25.00000	2450.00
0600 0587-0109000A CONCRETE BRIDGE RAIL	369.000	LS	23460.00000	23460.00	33000.00000	33000.00	23000.00000	23000.00
0610 0596-0104000J RETAINING WALL, MSE	2650.000	SQFT	51.00000	135150.00	54.00000	143100.00	62.00000	164300.00
0620 0596-0106000F MSE WALL COPING	240.000	FOOT	100.00000	24000.00	70.00000	16800.00	98.00000	23520.00
0630 0599-0100000J CONCRETE SLOPE PAVING	1435.000	SQFT	10.00000	14350.00	10.00000	14350.00	12.00000	17220.00
0640 0599-0103000F SLOPE PAVING CURBS	161.000	FOOT	45.00000	7245.00	38.00000	6118.00	48.00000	7728.00
SECTION TOTALS			\$	648,404.00	\$	743,625.00	\$	698,502.00

SECTION 0005 BASES

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 82200 K & E EXCAVATING, INC.		(2) 80162 EMERY & SONS CONSTRUCTION IN		(3) 80388 NORTH SANTIAM PAVING CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650 0620-0104000J COLD PLANE PAVEMENT REMOVAL, 0 - 2 INCHES DEEP	10400.000	SQYD	0.50000	5200.00	0.50000	5200.00	0.50000	5200.00
0660 0641-0102000M AGGREGATE BASE	7200.000	TON	13.50000	97200.00	11.00000	79200.00	12.20000	87840.00
SECTION TOTALS			\$	102,400.00	\$	84,400.00	\$	93,040.00
SECTION 0006 WEARING SURFACES								
0670 0745-0302000M LEVEL 3, 1/2 INCH DENSE HMAC	4900.000	TON	55.50000	271950.00	59.00000	289100.00	23.00000	112700.00
0680 0745-0312000M LEVEL 3, 1/2 INCH OPEN HMAC	310.000	TON	70.00000	21700.00	74.00000	22940.00	35.00000	10850.00
0690 0745-0640000M PG 70-22 ASPHALT IN HMAC	330.000	TON	1.00000	330.00	1.00000	330.00	500.00000	165000.00
SECTION TOTALS			\$	293,980.00	\$	312,370.00	\$	288,550.00
SECTION 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0700 0810-0104000F GUARDRAIL, TYPE 2A	2575.000	FOOT	17.50000	45062.50	19.00000	48925.00	17.00000	43775.00
0710 0810-0107000F GUARDRAIL, TYPE 3	25.000	FOOT	51.00000	1275.00	54.00000	1350.00	50.00000	1250.00
0720 0810-0120000E GUARDRAIL ANCHORS, TYPE 1 MODIFIED	3.000	EACH	459.00000	1377.00	400.00000	1200.00	450.00000	1350.00
0730 0810-0122000E GUARDRAIL END PIECES, TYPE B	1.000	EACH	71.50000	71.50	75.00000	75.00	70.00000	70.00
0740 0810-0126000E GUARDRAIL TRANSITION	2.000	EACH	2285.00000	4570.00	2600.00000	5200.00	2475.00000	4950.00
0750 0810-0129000E GUARDRAIL TERMINALS, NON-FLARED	2.000	EACH	2285.00000	4570.00	2400.00000	4800.00	2240.00000	4480.00
0760 0810-0130000E GUARDRAIL TERMINALS, FLARED	1.000	EACH	1948.00000	1948.00	2000.00000	2000.00	1910.00000	1910.00
0770 0810-9Z90000A EXTRA FOR GUARDRAIL SHIN PROTECTORS		LUMP	230.00000	230.00	250.00000	250.00	225.00000	225.00

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 82200 K & E EXCAVATING, INC.		(2) 80162 EMERY & SONS CONSTRUCTION IN		(3) 80388 NORTH SANTIAM PAVING CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0780 0820-0100000F CONCRETE BARRIER	335.000	FOOT	46.00000	15410.00	44.00000	14740.00	39.70000	13299.50
0790 0851-0101000F PAVEMENT LINE REMOVAL	1656.000	FOOT	0.75000	1242.00	0.75000	1242.00	0.70000	1159.20
0800 0851-0103000E PAVEMENT LEGEND REMOVAL	2.000	EACH	41.00000	82.00	50.00000	100.00	40.00000	80.00
0810 0865-0107000F THERMOPLASTIC, NON-PROFILE, 120 MILS, EXTRUDED	12108.000	FOOT	1.00000	12108.00	1.00000	12108.00	1.00000	12108.00
0820 0867-0103000E PAVEMENT LEGEND, TYPE B: ARROWS	4.000	EACH	214.00000	856.00	250.00000	1000.00	210.00000	840.00
0830 0867-0131000E PAVEMENT LEGEND, TYPE B: BICYCLE LANE STENCIL	2.000	EACH	230.00000	460.00	250.00000	500.00	225.00000	450.00
0840 0867-0145000J PAVEMENT BAR, TYPE B	250.000	SQFT	7.50000	1875.00	8.00000	2000.00	7.15000	1787.50
SECTION TOTALS			\$	91,137.00	\$	95,490.00	\$	87,734.20
SECTION 0008 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
0850 0905-0100000A REMOVE EXISTING SIGNS		LUMP	357.00000	357.00	800.00000	800.00	816.00000	816.00
0860 0910-0100000K WOOD SIGN POSTS	200.000	FBM	6.00000	1200.00	8.00000	1600.00	5.25000	1050.00
0870 0920-0100000A SIGN SUPPORT FOOTINGS	3.900	LS	5970.00000	5970.00	1600.00000	1600.00	4600.00000	4600.00
0880 0930-0108000A ADJUSTABLE SIGN MOUNTS	45.000	LS	510.00000	510.00	800.00000	800.00	1000.00000	1000.00
0890 0930-0111000A MULTI-POST BREAKAWAY SIGN SUPPORTS	770.000	LS	5380.00000	5380.00	4000.00000	4000.00	6200.00000	6200.00
0900 0930-0112000A TRIANGULAR BASE BREAKAWAY SIGN SUPPORTS	1130.000	LS	5160.00000	5160.00	7000.00000	7000.00	7000.00000	7000.00
0910 0930-0117000A SQUARE TUBE SIGN SUPPORTS	748.000	LS	2244.00000	2244.00	1600.00000	1600.00	2200.00000	2200.00

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 82200 K & E EXCAVATING, INC.		(2) 80162 EMERY & SONS CONSTRUCTION IN		(3) 80388 NORTH SANTIAM PAVING CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0920 0940-0109000J TYPE "F" SIGNS IN PLACE	16.000	SQFT	18.50000	296.00	17.00000	272.00	18.00000	288.00
0930 0940-0113000J TYPE "G" SIGNS IN PLACE	282.000	SQFT	24.50000	6909.00	32.00000	9024.00	25.00000	7050.00
0940 0940-0114000J TYPE "G1" SIGNS IN PLACE	14.000	SQFT	28.50000	399.00	40.00000	560.00	28.50000	399.00
0950 0940-0124000J TYPE "W1" SIGNS IN PLACE	33.000	SQFT	17.50000	577.50	40.00000	1320.00	17.00000	561.00
0960 0940-0127000J TYPE "W4" SIGNS IN PLACE	30.000	SQFT	17.50000	525.00	16.00000	480.00	16.50000	495.00
0970 0940-0134000J TYPE "Y1" SIGNS IN PLACE	25.000	SQFT	17.50000	437.50	16.00000	400.00	17.00000	425.00
0980 0963-0102000F 42 INCH DIAMETER SIGNAL SUPPORT DRILLED SHAFT	18.500	FOOT	695.00000	12857.50	740.00000	13690.00	681.00000	12598.50
0990 0970-0100000A POLE FOUNDATIONS	5.000	LS	7540.00000	7540.00	8000.00000	8000.00	7390.00000	7390.00
1000 0970-0101000A LIGHTING POLES, FIXED BASE		LUMP	22750.00000	22750.00	24000.00000	24000.00	22300.00000	22300.00
1010 0970-0103000A LIGHTING POLE ARMS		LUMP	2924.00000	2924.00	3000.00000	3000.00	2890.00000	2890.00
1020 0970-0104000A LUMINAIRES, LAMPS, AND BALLASTS -		LUMP	686.00000	686.00	700.00000	700.00	675.00000	675.00
1030 0970-0104000A LUMINAIRES, LAMPS, AND BALLASTS - COBRA		LUMP	1748.00000	1748.00	1800.00000	1800.00	1715.00000	1715.00
1040 0970-0105000A SWITCHING, CONDUIT, AND WIRING	3700.000	LS	33460.00000	33460.00	33000.00000	33000.00	32800.00000	32800.00
1050 0970-0106000A REFURBISHING AND REINSTALLING EXISTING ILLUMINATION SYSTEMS		LUMP	3341.00000	3341.00	3000.00000	3000.00	3275.00000	3275.00
1060 0990-0102000A TRAFFIC SIGNAL MODIFICATION		LUMP	57000.00000	57000.00	55000.00000	55000.00	55900.00000	55900.00
1070 0902-0100000E CROSSWALK CLOSURE BARRICADES	1.000	EACH	230.00000	230.00	300.00000	300.00	300.00000	300.00
SECTION TOTALS			\$	172,501.50	\$	171,946.00	\$	171,927.50

SECTION 0009 RIGHT-OF-WAY DEVELOPMENT AND CONTROL

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 82200 K & E EXCAVATING, INC.		(2) 80162 EMERY & SONS CONSTRUCTION IN		(3) 80388 NORTH SANTIAM PAVING CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1080 1030-0102000E SEEDING MOBILIZATION	1.000	EACH	510.00000	510.00	550.00000	550.00	500.00000	500.00
1090 1030-0108000R PERMANENT SEEDING	4.000	ACRE	1734.00000	6936.00	1850.00000	7400.00	1700.00000	6800.00
1100 1030-0118000R WATER QUALITY SEEDING	0.600	ACRE	1734.00000	1040.40	1850.00000	1110.00	1700.00000	1020.00
1110 1040-0100000E SOIL TESTING	1.000	EACH	204.00000	204.00	200.00000	200.00	200.00000	200.00
1120 1040-0107000K SOIL CONDITIONER	540.000	CUYD	35.50000	19170.00	35.00000	18900.00	35.00000	18900.00
1130 1040-0112000E CONIFER TREES, 4 FT HEIGHT	75.000	EACH	61.00000	4575.00	65.00000	4875.00	60.00000	4500.00
1140 1040-0125000E DECIDUOUS TREES, 3/4 INCH CALIPER	3.000	EACH	102.00000	306.00	100.00000	300.00	100.00000	300.00
1150 1040-0126000E DECIDUOUS TREES, 1 INCH CALIPER	10.000	EACH	153.00000	1530.00	160.00000	1600.00	150.00000	1500.00
1160 1040-0152000E SHRUBS, SIZE 18" - 24", BARE ROOT	764.000	EACH	5.00000	3820.00	5.50000	4202.00	5.00000	3820.00
1170 1040-0153000E SHRUBS, NO. 1 CONTAINER	405.000	EACH	12.00000	4860.00	13.00000	5265.00	12.00000	4860.00
1180 1040-0154000E SHRUBS, NO. 2 CONTAINER	165.000	EACH	18.50000	3052.50	19.00000	3135.00	18.00000	2970.00
1190 1040-0156000E SHRUBS, SIZE 18" - 24", CONTAINER	60.000	EACH	15.50000	930.00	16.00000	960.00	15.00000	900.00
1200 1040-0190000K BARK MULCH	250.000	CUYD	41.00000	10250.00	36.00000	9000.00	40.00000	10000.00
1210 1050-0135000F CL-6 CHAIN-LINK FENCE	14.000	FOOT	102.00000	1428.00	80.00000	1120.00	75.00000	1050.00
1220 1050-0240000F REMOVING AND REBUILDING FENCE	178.000	FOOT	41.00000	7298.00	27.00000	4806.00	25.00000	4450.00
1230 1091-9Z90000A WATER QUALITY SWALE		LUMP	16070.00000	16070.00	20000.00000	20000.00	10000.00000	10000.00
SECTION TOTALS			\$	81,979.90	\$	83,423.00	\$	71,770.00

SECTION 0010 ADDED BID ITEMS

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 002 - 10

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 82200 K & E EXCAVATING, INC.		(2) 80162 EMERY & SONS CONSTRUCTION IN		(3) 80388 NORTH SANTIAM PAVING CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1240 0940-0115000J TYPE "G2" SIGNS IN PLACE	17.000 SQFT	25.50000	433.50	16.00000	272.00	28.50000	484.50
SECTION TOTALS		\$	433.50	\$	272.00	\$	484.50
CONTRACT TOTALS		\$	2,332,950.87	\$	2,425,838.00	\$	2,562,823.70

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

		(4) 54535		(5) 80265		(6) 82419			
		CASCADE BRIDGE, LLC		JAL CONSTRUCTION, INC.		CPM DEVELOPMENT CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES									
0010	0100-0100000T ON-THE-JOB TRAINING	1200.000	HOUR	1.00000	1200.00	45.00000	54000.00	1.00000	1200.00
0020	0210-0100000A MOBILIZATION		LUMP	255000.00000	255000.00	70000.00000	70000.00	163132.98000	163132.98
0030	0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	15000.00000	15000.00	9418.03000	9418.03	27500.00000	27500.00
0040	0225-0102000J TEMPORARY SIGNS	1120.000	SQFT	15.00000	16800.00	17.00000	19040.00	16.85000	18872.00
0050	0225-0104000E TEMPORARY BARRICADES, TYPE II	5.000	EACH	20.00000	100.00	60.53000	302.65	56.10000	280.50
0060	0225-0105000E TEMPORARY BARRICADES, TYPE III	10.000	EACH	130.00000	1300.00	55.03000	550.30	155.00000	1550.00
0070	0225-0133000E TEMPORARY IMPACT ATTENUATOR	1.000	EACH	4000.00000	4000.00	1912.19000	1912.19	4100.00000	4100.00
0080	0225-0138000E TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	5000.00000	5000.00	4402.64000	4402.64	3060.00000	3060.00
0090	0225-0141200E REPAIR TEMPORARY IMPACT ATTENUATOR	2.000	EACH	500.00000	1000.00	110.07000	220.14	2100.00000	4200.00
0100	0225-0141400E REPAIR TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	1.00000	1.00	2201.32000	2201.32	3100.00000	3100.00
0110	0225-0145000E TEMPORARY PLASTIC DRUMS	120.000	EACH	45.00000	5400.00	11.01000	1321.20	56.00000	6720.00
0120	0225-0150000F TEMPORARY REMOVABLE TAPE	200.000	FOOT	2.50000	500.00	2.75000	550.00	2.55000	510.00
0130	0225-0162000E SEQUENTIAL ARROW SIGNS	1.000	EACH	2500.00000	2500.00	1100.66000	1100.66	3000.00000	3000.00
0140	0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	2.000	EACH	3500.00000	7000.00	5155.65000	10311.30	5800.00000	11600.00
0150	0225-0168000T FLAGGERS	600.000	HOUR	41.00000	24600.00	46.17000	27702.00	47.50000	28500.00

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 54535 CASCADE BRIDGE, LLC		(5) 80265 JAL CONSTRUCTION, INC.		(6) 82419 CPM DEVELOPMENT CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 0225-0168100E FLAGGER STATION LIGHTING	3.000	EACH	2500.00000	7500.00	550.33000	1650.99	1150.00000	3450.00
0170 0225-9Z90000F RELOCATING EXISTING CONCRETE BARRIER	2467.000	FOOT	7.50000	18502.50	5.62000	13864.54	4.15000	10238.05
0180 0280-0100000A EROSION CONTROL		LUMP	5000.00000	5000.00	275.15000	275.15	3700.00000	3700.00
0190 0280-0106000E CHECK DAM	6.000	EACH	100.00000	600.00	110.07000	660.42	200.00000	1200.00
0200 0280-0110000E CONSTRUCTION ENTRANCE	1.000	EACH	1500.00000	1500.00	2087.42000	2087.42	600.00000	600.00
0210 0280-0114000E INLET PROTECTION	22.000	EACH	75.00000	1650.00	33.02000	726.44	100.00000	2200.00
0220 0280-9Z90000F COMPOST FILTER BERM	6000.000	FOOT	2.75000	16500.00	3.03000	18180.00	2.80000	16800.00
0230 0280-9Z90000F COMPOST FILTER SOCK	320.000	FOOT	7.50000	2400.00	8.25000	2640.00	7.65000	2448.00
0240 0280-9Z90000J COMPOST EROSION BLANKET	12650.000	SQYD	2.00000	25300.00	2.20000	27830.00	2.05000	25932.50
0250 0290-0100000A POLLUTION CONTROL PLAN		LUMP	500.00000	500.00	275.15000	275.15	500.00000	500.00
SECTION TOTALS			\$	418,853.50	\$	271,222.54	\$	344,394.03
SECTION 0002 ROADWORK								
0260 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	24000.00000	24000.00	25975.62000	25975.62	24000.00000	24000.00
0270 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	15000.00000	15000.00	5435.93000	5435.93	9350.00000	9350.00
0280 0320-0100000A CLEARING AND GRUBBING	4.000	LS	15000.00000	15000.00	8028.31000	8028.31	4000.00000	4000.00
0290 0330-0123000K EMBANKMENT IN PLACE	49500.000	CUYD	5.10000	252450.00	8.41000	416295.00	7.50000	371250.00
0300 0330-0126000K STONE EMBANKMENT	12500.000	CUYD	16.25000	203125.00	17.25000	215625.00	16.50000	206250.00

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 54535 CASCADE BRIDGE, LLC		(5) 80265 JAL CONSTRUCTION, INC.		(6) 82419 CPM DEVELOPMENT CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 0331-0109000J 18 INCH SUBGRADE STABILIZATION	900.000 SQYD	13.00000	11700.00	16.60000	14940.00	20.00000	18000.00
0320 0350-0104000J RIPRAP GEOTEXTILE, TYPE 2	19500.000 SQYD	1.00000	19500.00	1.23000	23985.00	1.30000	25350.00
0330 0350-0105000J SUBGRADE GEOTEXTILE	3200.000 SQYD	1.00000	3200.00	0.81000	2592.00	0.85000	2720.00
SECTION TOTALS		\$	543,975.00	\$	712,876.86	\$	660,920.00
SECTION 0003 DRAINAGE AND SEWERS							
0340 0445-035012AF 12 INCH STORM SEWER PIPE, 5 FT DEPTH	883.000 FOOT	46.00000	40618.00	40.09000	35399.47	33.00000	29139.00
0350 0445-0700120E SLOPED END SECTIONS, 12 INCH	1.000 EACH	500.00000	500.00	173.68000	173.68	200.00000	200.00
0360 0470-0101000E CONCRETE STORM SEWER MANHOLES	2.000 EACH	2300.00000	4600.00	2560.37000	5120.74	1700.00000	3400.00
0370 0470-0105000E CONCRETE MANHOLES, SHALLOW	2.000 EACH	2200.00000	4400.00	1393.32000	2786.64	1200.00000	2400.00
0380 0470-0315000E CONCRETE INLETS, TYPE G-2	7.000 EACH	1200.00000	8400.00	1387.33000	9711.31	1025.00000	7175.00
0390 0470-0319000E CONCRETE INLETS, TYPE G-2MA	2.000 EACH	1600.00000	3200.00	1552.72000	3105.44	1425.00000	2850.00
0400 0480-0100000F DRAINAGE CURBS	1360.000 FOOT	6.00000	8160.00	5.67000	7711.20	3.60000	4896.00
0410 0490-0100000E ADJUSTING BOXES	2.000 EACH	500.00000	1000.00	217.79000	435.58	200.00000	400.00
0420 0490-0104000E CONNECTION TO EXISTING STRUCTURES	1.000 EACH	250.00000	250.00	380.23000	380.23	450.00000	450.00
0430 0490-0105000E ADJUSTING INLETS	4.000 EACH	600.00000	2400.00	543.23000	2172.92	500.00000	2000.00
0440 0490-0120000E MINOR ADJUSTMENT OF MANHOLES	2.000 EACH	900.00000	1800.00	595.50000	1191.00	850.00000	1700.00
0450 0490-9Z90000E MANHOLE ORIFICE ENLARGEMENT	1.000 EACH	250.00000	250.00	1253.93000	1253.93	600.00000	600.00
SECTION TOTALS		\$	75,578.00	\$	69,442.14	\$	55,210.00
SECTION 0004 BRIDGES							

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

			(4) 54535 CASCADE BRIDGE, LLC		(5) 80265 JAL CONSTRUCTION, INC.		(6) 82419 CPM DEVELOPMENT CORPORATION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0460 0510-0108000A GRANULAR STRUCTURE BACKFILL	5.000	LS	1500.00000	1500.00	550.33000	550.33	3060.00000	3060.00
0470 0520-0100000A FURNISH PILE DRIVING EQUIPMENT		LUMP	25000.00000	25000.00	22153.57000	22153.57	19380.00000	19380.00
0480 0520-0134000F FURNISH PP 20 X 0.5 STEEL PILES	750.000	FOOT	58.00000	43500.00	72.14000	54105.00	57.65000	43237.50
0490 0520-0319000E DRIVE PP 20 X 0.5 STEEL PILES	10.000	EACH	1500.00000	15000.00	1951.99000	19519.90	970.00000	9700.00
0500 0520-0330000E REINFORCED PILE TIPS	10.000	EACH	375.00000	3750.00	258.65000	2586.50	380.00000	3800.00
0510 0520-0430000E PP 20 X 0.5 STEEL PILE SPLICES	2.000	EACH	1.00000	2.00	550.33000	1100.66	665.00000	1330.00
0520 0530-0100000A REINFORCEMENT	31500.000	LS	24000.00000	24000.00	26211.16000	26211.16	26520.00000	26520.00
0530 0540-0102000A FOUNDATION CONCRETE, CLASS 3600	28.000	LS	30000.00000	30000.00	11958.67000	11958.67	12240.00000	12240.00
0540 0540-0204000A DECK CONCRETE, CLASS HPC4500	115.000	LS	130000.00000	130000.00	109454.42000	109454.42	88230.00000	88230.00
0550 0540-0302000A GENERAL STRUCTURAL CONCRETE, CLASS 3600	40.000	LS	40000.00000	40000.00	31536.44000	31536.44	30600.00000	30600.00
0560 0540-0401000J SAW CUT TEXTURING	348.000	SQYD	9.00000	3132.00	12.33000	4290.84	9.20000	3201.60
0570 0545-0100000J REINFORCED CONCRETE BRIDGE END PANELS	207.000	SQYD	230.00000	47610.00	222.25000	46005.75	205.00000	42435.00
0580 0550-0100000F BI 53 PRECAST PRESTRESSED GIRDERS	737.000	FOOT	300.00000	221100.00	261.17000	192482.29	250.00000	184250.00
0590 0583-0103000F 1-1/4 INCH ELECTRICAL CONDUIT	98.000	FOOT	25.00000	2450.00	22.01000	2156.98	25.15000	2464.70
0600 0587-0109000A CONCRETE BRIDGE RAIL	369.000	LS	30000.00000	30000.00	43984.55000	43984.55	23460.00000	23460.00
0610 0596-0104000J RETAINING WALL, MSE	2650.000	SQFT	59.00000	156350.00	60.19000	159503.50	91.15000	241547.50
0620 0596-0106000F MSE WALL COPING	240.000	FOOT	65.00000	15600.00	103.62000	24868.80	100.00000	24000.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 002 - 15

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 54535 CASCADE BRIDGE, LLC		(5) 80265 JAL CONSTRUCTION, INC.		(6) 82419 CPM DEVELOPMENT CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0630 0599-0100000J CONCRETE SLOPE PAVING	1435.000	SQFT	8.00000	11480.00	8.29000	11896.15	10.00000	14350.00
0640 0599-0103000F SLOPE PAVING CURBS	161.000	FOOT	40.00000	6440.00	47.49000	7645.89	70.55000	11358.55
SECTION TOTALS			\$	806,914.00	\$	772,011.40	\$	785,164.85
SECTION 0005 BASES								
0650 0620-0104000J COLD PLANE PAVEMENT REMOVAL, 0 - 2 INCHES DEEP	10400.000	SQYD	0.60000	6240.00	1.03000	10712.00	0.01000	104.00
0660 0641-0102000M AGGREGATE BASE	7200.000	TON	11.10000	79920.00	14.22000	102384.00	16.00000	115200.00
SECTION TOTALS			\$	86,160.00	\$	113,096.00	\$	115,304.00
SECTION 0006 WEARING SURFACES								
0670 0745-0302000M LEVEL 3, 1/2 INCH DENSE HMAC	4900.000	TON	54.50000	267050.00	55.50000	271950.00	28.90000	141610.00
0680 0745-0312000M LEVEL 3, 1/2 INCH OPEN HMAC	310.000	TON	70.00000	21700.00	75.72000	23473.20	50.90000	15779.00
0690 0745-0640000M PG 70-22 ASPHALT IN HMAC	330.000	TON	1.00000	330.00	1.10000	363.00	500.00000	165000.00
SECTION TOTALS			\$	289,080.00	\$	295,786.20	\$	322,389.00
SECTION 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0700 0810-0104000F GUARDRAIL, TYPE 2A	2575.000	FOOT	17.00000	43775.00	17.50000	45062.50	17.35000	44676.25
0710 0810-0107000F GUARDRAIL, TYPE 3	25.000	FOOT	50.00000	1250.00	54.75000	1368.75	50.75000	1268.75
0720 0810-0120000E GUARDRAIL ANCHORS, TYPE 1 MODIFIED	3.000	EACH	500.00000	1500.00	495.29000	1485.87	460.00000	1380.00
0730 0810-0122000E GUARDRAIL END PIECES, TYPE B	1.000	EACH	100.00000	100.00	77.04000	77.04	71.40000	71.40

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 54535 CASCADE BRIDGE, LLC		(5) 80265 JAL CONSTRUCTION, INC.		(6) 82419 CPM DEVELOPMENT CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0740 0810-0126000E GUARDRAIL TRANSITION	2.000	EACH	2500.00000	5000.00	2724.14000	5448.28	2525.00000	5050.00
0750 0810-0129000E GUARDRAIL TERMINALS, NON-FLARED	2.000	EACH	2300.00000	4600.00	2465.48000	4930.96	2285.00000	4570.00
0760 0810-0130000E GUARDRAIL TERMINALS, FLARED	1.000	EACH	2000.00000	2000.00	2102.26000	2102.26	1910.00000	1910.00
0770 0810-9Z90000A EXTRA FOR GUARDRAIL SHIN PROTECTORS		LUMP	250.00000	250.00	247.65000	247.65	230.00000	230.00
0780 0820-0100000F CONCRETE BARRIER	335.000	FOOT	45.00000	15075.00	50.64000	16964.40	58.30000	19530.50
0790 0851-0101000F PAVEMENT LINE REMOVAL	1656.000	FOOT	0.70000	1159.20	0.39000	645.84	0.70000	1159.20
0800 0851-0103000E PAVEMENT LEGEND REMOVAL	2.000	EACH	50.00000	100.00	60.53000	121.06	40.80000	81.60
0810 0865-0107000F THERMOPLASTIC, NON-PROFILE, 120 MILS, EXTRUDED	12108.000	FOOT	1.00000	12108.00	1.27000	15377.16	1.00000	12108.00
0820 0867-0103000E PAVEMENT LEGEND, TYPE B: ARROWS	4.000	EACH	225.00000	900.00	247.65000	990.60	215.00000	860.00
0830 0867-0131000E PAVEMENT LEGEND, TYPE B: BICYCLE LANE STENCIL	2.000	EACH	250.00000	500.00	324.70000	649.40	230.00000	460.00
0840 0867-0145000J PAVEMENT BAR, TYPE B	250.000	SQFT	8.00000	2000.00	8.64000	2160.00	7.30000	1825.00
SECTION TOTALS			\$	90,317.20	\$	97,631.77	\$	95,180.70
SECTION 0008 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
0850 0905-0100000A REMOVE EXISTING SIGNS		LUMP	500.00000	500.00	825.49000	825.49	765.00000	765.00
0860 0910-0100000K WOOD SIGN POSTS	200.000	FBM	6.00000	1200.00	7.70000	1540.00	7.15000	1430.00
0870 0920-0100000A SIGN SUPPORT FOOTINGS	3.900	LS	6000.00000	6000.00	1650.99000	1650.99	1530.00000	1530.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 002 - 17

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 54535 CASCADE BRIDGE, LLC		(5) 80265 JAL CONSTRUCTION, INC.		(6) 82419 CPM DEVELOPMENT CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0880 0930-0108000A ADJUSTABLE SIGN MOUNTS	45.000	LS	500.00000	500.00	770.46000	770.46	715.00000	715.00
0890 0930-0111000A MULTI-POST BREAKAWAY SIGN SUPPORTS	770.000	LS	5500.00000	5500.00	4952.98000	4952.98	4590.00000	4590.00
0900 0930-0112000A TRIANGULAR BASE BREAKAWAY SIGN SUPPORTS	1130.000	LS	5500.00000	5500.00	6934.18000	6934.18	6430.00000	6430.00
0910 0930-0117000A SQUARE TUBE SIGN SUPPORTS	748.000	LS	2500.00000	2500.00	1650.99000	1650.99	1530.00000	1530.00
0920 0940-0109000J TYPE "F" SIGNS IN PLACE	16.000	SQFT	18.00000	288.00	17.61000	281.76	16.35000	261.60
0930 0940-0113000J TYPE "G" SIGNS IN PLACE	282.000	SQFT	24.00000	6768.00	33.02000	9311.64	30.60000	8629.20
0940 0940-0114000J TYPE "G1" SIGNS IN PLACE	14.000	SQFT	28.00000	392.00	40.72000	570.08	37.75000	528.50
0950 0940-0124000J TYPE "W1" SIGNS IN PLACE	33.000	SQFT	17.00000	561.00	15.41000	508.53	14.30000	471.90
0960 0940-0127000J TYPE "W4" SIGNS IN PLACE	30.000	SQFT	17.00000	510.00	15.41000	462.30	14.30000	429.00
0970 0940-0134000J TYPE "Y1" SIGNS IN PLACE	25.000	SQFT	17.00000	425.00	15.41000	385.25	14.30000	357.50
0980 0963-0102000F 42 INCH DIAMETER SIGNAL SUPPORT DRILLED SHAFT	18.500	FOOT	700.00000	12950.00	825.49000	15271.57	695.00000	12857.50
0990 0970-0100000A POLE FOUNDATIONS	5.000	LS	7500.00000	7500.00	6537.93000	6537.93	7540.00000	7540.00
1000 0970-0101000A LIGHTING POLES, FIXED BASE		LUMP	23000.00000	23000.00	23644.41000	23644.41	22750.00000	22750.00
1010 0970-0103000A LIGHTING POLE ARMS		LUMP	3000.00000	3000.00	3079.65000	3079.65	2925.00000	2925.00
1020 0970-0104000A LUMINAIRES, LAMPS, AND BALLASTS -		LUMP	750.00000	750.00	2001.00000	2001.00	685.00000	685.00
1030 0970-0104000A LUMINAIRES, LAMPS, AND BALLASTS - COBRA		LUMP	2000.00000	2000.00	1854.61000	1854.61	1750.00000	1750.00
1040 0970-0105000A SWITCHING, CONDUIT, AND WIRING	3700.000	LS	35000.00000	35000.00	40000.00000	40000.00	33460.00000	33460.00

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 54535 CASCADE BRIDGE, LLC		(5) 80265 JAL CONSTRUCTION, INC.		(6) 82419 CPM DEVELOPMENT CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1050 0970-0106000A REFURBISHING AND REINSTALLING EXISTING ILLUMINATION SYSTEMS	LUMP	3500.00000	3500.00	1650.99000	1650.99	3340.00000	3340.00
1060 0990-0102000A TRAFFIC SIGNAL MODIFICATION	LUMP	56000.00000	56000.00	55000.00000	55000.00	57000.00000	57000.00
1070 0902-0100000E CROSSWALK CLOSURE BARRICADES	1.000 EACH	225.00000	225.00	330.20000	330.20	300.00000	300.00
SECTION TOTALS		\$	174,569.00	\$	179,215.01	\$	170,275.20
SECTION 0009 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
1080 1030-0102000E SEEDING MOBILIZATION	1.000 EACH	500.00000	500.00	550.33000	550.33	510.00000	510.00
1090 1030-0108000R PERMANENT SEEDING	4.000 ACRE	1700.00000	6800.00	1871.12000	7484.48	1735.00000	6940.00
1100 1030-0118000R WATER QUALITY SEEDING	0.600 ACRE	1700.00000	1020.00	1871.12000	1122.67	1735.00000	1041.00
1110 1040-0100000E SOIL TESTING	1.000 EACH	200.00000	200.00	220.12000	220.12	205.00000	205.00
1120 1040-0107000K SOIL CONDITIONER	540.000 CUYD	35.00000	18900.00	38.52000	20800.80	35.70000	19278.00
1130 1040-0112000E CONIFER TREES, 4 FT HEIGHT	75.000 EACH	60.00000	4500.00	66.04000	4953.00	61.20000	4590.00
1140 1040-0125000E DECIDUOUS TREES, 3/4 INCH CALIPER	3.000 EACH	100.00000	300.00	110.07000	330.21	105.00000	315.00
1150 1040-0126000E DECIDUOUS TREES, 1 INCH CALIPER	10.000 EACH	150.00000	1500.00	165.10000	1651.00	155.00000	1550.00
1160 1040-0152000E SHRUBS, SIZE 18" - 24", BARE ROOT	764.000 EACH	5.00000	3820.00	5.50000	4202.00	5.10000	3896.40
1170 1040-0153000E SHRUBS, NO. 1 CONTAINER	405.000 EACH	12.00000	4860.00	13.21000	5350.05	12.25000	4961.25
1180 1040-0154000E SHRUBS, NO. 2 CONTAINER	165.000 EACH	18.00000	2970.00	19.81000	3268.65	18.40000	3036.00
1190 1040-0156000E SHRUBS, SIZE 18" - 24", CONTAINER	60.000 EACH	15.00000	900.00	16.51000	990.60	15.30000	918.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 002 - 19

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 54535 CASCADE BRIDGE, LLC		(5) 80265 JAL CONSTRUCTION, INC.		(6) 82419 CPM DEVELOPMENT CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1200 1040-0190000K BARK MULCH	250.000	CUYD	40.00000	10000.00	44.02000	11005.00	40.80000	10200.00
1210 1050-0135000F CL-6 CHAIN-LINK FENCE	14.000	FOOT	100.00000	1400.00	110.07000	1540.98	105.00000	1470.00
1220 1050-0240000F REMOVING AND REBUILDING FENCE	178.000	FOOT	40.00000	7120.00	44.02000	7835.56	41.00000	7298.00
1230 1091-9Z90000A WATER QUALITY SWALE		LUMP	30000.00000	30000.00	16474.31000	16474.31	8351.82000	8351.82
SECTION TOTALS			\$	94,790.00	\$	87,779.76	\$	74,560.47
SECTION 0010 ADDED BID ITEMS								
1240 0940-0115000J TYPE "G2" SIGNS IN PLACE	17.000	SQFT	28.00000	476.00	40.72000	692.24	37.75000	641.75
SECTION TOTALS			\$	476.00	\$	692.24	\$	641.75
CONTRACT TOTALS			\$	2,580,712.70	\$	2,599,753.92	\$	2,624,040.00

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

			(7) 51641 KERR CONTRACTORS, INC.		(8) 53020 CARTER & COMPANY, INC.		(9) 80202 GOODFELLOW BROS., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0100-0100000T ON-THE-JOB TRAINING	1200.000	HOUR	2.00000	2400.00	1.00000	1200.00	1.00000	1200.00
0020 0210-0100000A MOBILIZATION		LUMP	260000.00000	260000.00	264000.00000	264000.00	240000.00000	240000.00
0030 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	10000.00000	10000.00	20000.00000	20000.00	20000.00000	20000.00
0040 0225-0102000J TEMPORARY SIGNS	1120.000	SQFT	16.50000	18480.00	15.00000	16800.00	17.00000	19040.00
0050 0225-0104000E TEMPORARY BARRICADES, TYPE II	5.000	EACH	55.00000	275.00	20.00000	100.00	75.00000	375.00
0060 0225-0105000E TEMPORARY BARRICADES, TYPE III	10.000	EACH	150.00000	1500.00	130.00000	1300.00	375.00000	3750.00
0070 0225-0133000E TEMPORARY IMPACT ATTENUATOR	1.000	EACH	1400.00000	1400.00	4000.00000	4000.00	3000.00000	3000.00
0080 0225-0138000E TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	1400.00000	1400.00	3000.00000	3000.00	10000.00000	10000.00
0090 0225-0141200E REPAIR TEMPORARY IMPACT ATTENUATOR	2.000	EACH	500.00000	1000.00	3550.00000	7100.00	3000.00000	6000.00
0100 0225-0141400E REPAIR TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	500.00000	500.00	3550.00000	3550.00	6000.00000	6000.00
0110 0225-0145000E TEMPORARY PLASTIC DRUMS	120.000	EACH	55.00000	6600.00	45.00000	5400.00	60.00000	7200.00
0120 0225-0150000F TEMPORARY REMOVABLE TAPE	200.000	FOOT	2.50000	500.00	2.50000	500.00	2.00000	400.00
0130 0225-0162000E SEQUENTIAL ARROW SIGNS	1.000	EACH	1000.00000	1000.00	3000.00000	3000.00	500.00000	500.00
0140 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	2.000	EACH	2500.00000	5000.00	4500.00000	9000.00	2700.00000	5400.00
0150 0225-0168000T FLAGGERS	600.000	HOUR	42.00000	25200.00	44.00000	26400.00	44.00000	26400.00

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 51641 KERR CONTRACTORS, INC.		(8) 53020 CARTER & COMPANY, INC.		(9) 80202 GOODFELLOW BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 0225-0168100E FLAGGER STATION LIGHTING	3.000	EACH	1000.00000	3000.00	1200.00000	3600.00	1000.00000	3000.00
0170 0225-9Z90000F RELOCATING EXISTING CONCRETE BARRIER	2467.000	FOOT	4.00000	9868.00	12.00000	29604.00	4.00000	9868.00
0180 0280-0100000A EROSION CONTROL		LUMP	5000.00000	5000.00	5500.00000	5500.00	15000.00000	15000.00
0190 0280-0106000E CHECK DAM	6.000	EACH	75.00000	450.00	200.00000	1200.00	140.00000	840.00
0200 0280-0110000E CONSTRUCTION ENTRANCE	1.000	EACH	1150.00000	1150.00	2500.00000	2500.00	1200.00000	1200.00
0210 0280-0114000E INLET PROTECTION	22.000	EACH	50.00000	1100.00	27.00000	594.00	75.00000	1650.00
0220 0280-9Z90000F COMPOST FILTER BERM	6000.000	FOOT	2.75000	16500.00	2.75000	16500.00	2.80000	16800.00
0230 0280-9Z90000F COMPOST FILTER SOCK	320.000	FOOT	7.50000	2400.00	7.50000	2400.00	7.50000	2400.00
0240 0280-9Z90000J COMPOST EROSION BLANKET	12650.000	SQYD	2.00000	25300.00	2.00000	25300.00	2.10000	26565.00
0250 0290-0100000A POLLUTION CONTROL PLAN		LUMP	1000.00000	1000.00	1000.00000	1000.00	500.00000	500.00
SECTION TOTALS			\$	401,023.00	\$	453,548.00	\$	427,088.00
SECTION 0002 ROADWORK								
0260 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	25000.00000	25000.00	23600.00000	23600.00	30000.00000	30000.00
0270 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	25000.00000	25000.00	6000.00000	6000.00	20000.00000	20000.00
0280 0320-0100000A CLEARING AND GRUBBING	4.000	LS	25000.00000	25000.00	20000.00000	20000.00	20000.00000	20000.00
0290 0330-0123000K EMBANKMENT IN PLACE	49500.000	CUYD	6.75000	334125.00	8.00000	396000.00	7.00000	346500.00
0300 0330-0126000K STONE EMBANKMENT	12500.000	CUYD	21.25000	265625.00	15.00000	187500.00	18.00000	225000.00

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 51641 KERR CONTRACTORS, INC.		(8) 53020 CARTER & COMPANY, INC.		(9) 80202 GOODFELLOW BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 0331-0109000J 18 INCH SUBGRADE STABILIZATION	900.000	SQYD	15.75000	14175.00	19.00000	17100.00	20.00000	18000.00
0320 0350-0104000J RIPRAP GEOTEXTILE, TYPE 2	19500.000	SQYD	1.35000	26325.00	1.50000	29250.00	1.40000	27300.00
0330 0350-0105000J SUBGRADE GEOTEXTILE	3200.000	SQYD	0.80000	2560.00	0.75000	2400.00	0.85000	2720.00
SECTION TOTALS			\$	717,810.00	\$	681,850.00	\$	689,520.00
SECTION 0003 DRAINAGE AND SEWERS								
0340 0445-035012AF 12 INCH STORM SEWER PIPE, 5 FT DEPTH	883.000	FOOT	45.00000	39735.00	38.00000	33554.00	30.00000	26490.00
0350 0445-0700120E SLOPED END SECTIONS, 12 INCH	1.000	EACH	250.00000	250.00	300.00000	300.00	80.00000	80.00
0360 0470-0101000E CONCRETE STORM SEWER MANHOLES	2.000	EACH	2000.00000	4000.00	3000.00000	6000.00	2900.00000	5800.00
0370 0470-0105000E CONCRETE MANHOLES, SHALLOW	2.000	EACH	1750.00000	3500.00	3200.00000	6400.00	3000.00000	6000.00
0380 0470-0315000E CONCRETE INLETS, TYPE G-2	7.000	EACH	1250.00000	8750.00	1500.00000	10500.00	1200.00000	8400.00
0390 0470-0319000E CONCRETE INLETS, TYPE G-2MA	2.000	EACH	1750.00000	3500.00	1600.00000	3200.00	1500.00000	3000.00
0400 0480-0100000F DRAINAGE CURBS	1360.000	FOOT	5.15000	7004.00	10.00000	13600.00	5.50000	7480.00
0410 0490-0100000E ADJUSTING BOXES	2.000	EACH	70.00000	140.00	178.00000	356.00	400.00000	800.00
0420 0490-0104000E CONNECTION TO EXISTING STRUCTURES	1.000	EACH	525.00000	525.00	1600.00000	1600.00	480.00000	480.00
0430 0490-0105000E ADJUSTING INLETS	4.000	EACH	625.00000	2500.00	300.00000	1200.00	1020.00000	4080.00
0440 0490-0120000E MINOR ADJUSTMENT OF MANHOLES	2.000	EACH	350.00000	700.00	1000.00000	2000.00	750.00000	1500.00
0450 0490-9Z90000E MANHOLE ORIFICE ENLARGEMENT	1.000	EACH	525.00000	525.00	600.00000	600.00	1100.00000	1100.00
SECTION TOTALS			\$	71,129.00	\$	79,310.00	\$	65,210.00
SECTION 0004 BRIDGES								

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 51641 KERR CONTRACTORS, INC.		(8) 53020 CARTER & COMPANY, INC.		(9) 80202 GOODFELLOW BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0460 0510-0108000A GRANULAR STRUCTURE BACKFILL	5.000	LS	650.00000	650.00	2500.00000	2500.00	1200.00000	1200.00
0470 0520-0100000A FURNISH PILE DRIVING EQUIPMENT		LUMP	25000.00000	25000.00	16350.00000	16350.00	20000.00000	20000.00
0480 0520-0134000F FURNISH PP 20 X 0.5 STEEL PILES	750.000	FOOT	63.00000	47250.00	57.50000	43125.00	60.00000	45000.00
0490 0520-0319000E DRIVE PP 20 X 0.5 STEEL PILES	10.000	EACH	1000.00000	10000.00	1680.00000	16800.00	1000.00000	10000.00
0500 0520-0330000E REINFORCED PILE TIPS	10.000	EACH	405.00000	4050.00	300.00000	3000.00	380.00000	3800.00
0510 0520-0430000E PP 20 X 0.5 STEEL PILE SPLICES	2.000	EACH	100.00000	200.00	100.00000	200.00	700.00000	1400.00
0520 0530-0100000A REINFORCEMENT	31500.000	LS	26000.00000	26000.00	35000.00000	35000.00	27000.00000	27000.00
0530 0540-0102000A FOUNDATION CONCRETE, CLASS 3600	28.000	LS	30000.00000	30000.00	25000.00000	25000.00	12000.00000	12000.00
0540 0540-0204000A DECK CONCRETE, CLASS HPC4500	115.000	LS	90000.00000	90000.00	96000.00000	96000.00	92000.00000	92000.00
0550 0540-0302000A GENERAL STRUCTURAL CONCRETE, CLASS 3600	40.000	LS	31000.00000	31000.00	35000.00000	35000.00	32000.00000	32000.00
0560 0540-0401000J SAW CUT TEXTURING	348.000	SQYD	11.50000	4002.00	11.16000	3883.68	9.50000	3306.00
0570 0545-0100000J REINFORCED CONCRETE BRIDGE END PANELS	207.000	SQYD	230.00000	47610.00	200.00000	41400.00	240.00000	49680.00
0580 0550-0100000F BI 53 PRECAST PRESTRESSED GIRDERS	737.000	FOOT	242.00000	178354.00	225.00000	165825.00	260.00000	191620.00
0590 0583-0103000F 1-1/4 INCH ELECTRICAL CONDUIT	98.000	FOOT	20.00000	1960.00	25.00000	2450.00	26.00000	2548.00
0600 0587-0109000A CONCRETE BRIDGE RAIL	369.000	LS	31000.00000	31000.00	31000.00000	31000.00	24000.00000	24000.00
0610 0596-0104000J RETAINING WALL, MSE	2650.000	SQFT	50.00000	132500.00	51.48000	136422.00	70.00000	185500.00
0620 0596-0106000F MSE WALL COPING	240.000	FOOT	92.00000	22080.00	170.00000	40800.00	105.00000	25200.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 002 - 24

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 51641 KERR CONTRACTORS, INC.		(8) 53020 CARTER & COMPANY, INC.		(9) 80202 GOODFELLOW BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0630 0599-0100000J CONCRETE SLOPE PAVING	1435.000	SQFT	13.00000	18655.00	15.00000	21525.00	15.00000	21525.00
0640 0599-0103000F SLOPE PAVING CURBS	161.000	FOOT	65.00000	10465.00	26.00000	4186.00	60.00000	9660.00
SECTION TOTALS			\$	710,776.00	\$	720,466.68	\$	757,439.00
SECTION 0005 BASES								
0650 0620-0104000J COLD PLANE PAVEMENT REMOVAL, 0 - 2 INCHES DEEP	10400.000	SQYD	0.85000	8840.00	1.00000	10400.00	1.20000	12480.00
0660 0641-0102000M AGGREGATE BASE	7200.000	TON	11.00000	79200.00	13.00000	93600.00	14.00000	100800.00
SECTION TOTALS			\$	88,040.00	\$	104,000.00	\$	113,280.00
SECTION 0006 WEARING SURFACES								
0670 0745-0302000M LEVEL 3, 1/2 INCH DENSE HMAC	4900.000	TON	54.40000	266560.00	54.40000	266560.00	55.00000	269500.00
0680 0745-0312000M LEVEL 3, 1/2 INCH OPEN HMAC	310.000	TON	68.80000	21328.00	68.80000	21328.00	70.00000	21700.00
0690 0745-0640000M PG 70-22 ASPHALT IN HMAC	330.000	TON	1.00000	330.00	1.00000	330.00	1.00000	330.00
SECTION TOTALS			\$	288,218.00	\$	288,218.00	\$	291,530.00
SECTION 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0700 0810-0104000F GUARDRAIL, TYPE 2A	2575.000	FOOT	17.00000	43775.00	17.00000	43775.00	18.00000	46350.00
0710 0810-0107000F GUARDRAIL, TYPE 3	25.000	FOOT	49.75000	1243.75	49.75000	1243.75	53.00000	1325.00
0720 0810-0120000E GUARDRAIL ANCHORS, TYPE 1 MODIFIED	3.000	EACH	450.00000	1350.00	450.00000	1350.00	475.00000	1425.00
0730 0810-0122000E GUARDRAIL END PIECES, TYPE B	1.000	EACH	70.00000	70.00	70.00000	70.00	75.00000	75.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 002 - 25

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 51641 KERR CONTRACTORS, INC.		(8) 53020 CARTER & COMPANY, INC.		(9) 80202 GOODFELLOW BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0740 0810-0126000E GUARDRAIL TRANSITION	2.000	EACH	2475.00000	4950.00	2475.00000	4950.00	2600.00000	5200.00
0750 0810-0129000E GUARDRAIL TERMINALS, NON-FLARED	2.000	EACH	2240.00000	4480.00	2240.00000	4480.00	2400.00000	4800.00
0760 0810-0130000E GUARDRAIL TERMINALS, FLARED	1.000	EACH	1910.00000	1910.00	1910.00000	1910.00	2050.00000	2050.00
0770 0810-9Z90000A EXTRA FOR GUARDRAIL SHIN PROTECTORS		LUMP	225.00000	225.00	700.00000	700.00	240.00000	240.00
0780 0820-0100000F CONCRETE BARRIER	335.000	FOOT	85.00000	28475.00	52.00000	17420.00	47.00000	15745.00
0790 0851-0101000F PAVEMENT LINE REMOVAL	1656.000	FOOT	0.70000	1159.20	0.69000	1142.64	0.60000	993.60
0800 0851-0103000E PAVEMENT LEGEND REMOVAL	2.000	EACH	40.00000	80.00	40.00000	80.00	60.00000	120.00
0810 0865-0107000F THERMOPLASTIC, NON-PROFILE, 120 MILS, EXTRUDED	12108.000	FOOT	1.00000	12108.00	1.00000	12108.00	1.30000	15740.40
0820 0867-0103000E PAVEMENT LEGEND, TYPE B: ARROWS	4.000	EACH	210.00000	840.00	210.00000	840.00	408.11000	1632.44
0830 0867-0131000E PAVEMENT LEGEND, TYPE B: BICYCLE LANE STENCIL	2.000	EACH	225.00000	450.00	225.00000	450.00	295.00000	590.00
0840 0867-0145000J PAVEMENT BAR, TYPE B	250.000	SQFT	7.15000	1787.50	7.15000	1787.50	8.00000	2000.00
SECTION TOTALS			\$	102,903.45	\$	92,306.89	\$	98,286.44
SECTION 0008 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
0850 0905-0100000A REMOVE EXISTING SIGNS		LUMP	750.00000	750.00	350.00000	350.00	800.00000	800.00
0860 0910-0100000K WOOD SIGN POSTS	200.000	FBM	7.00000	1400.00	6.00000	1200.00	7.50000	1500.00
0870 0920-0100000A SIGN SUPPORT FOOTINGS	3.900	LS	1500.00000	1500.00	5850.00000	5850.00	1632.47000	1632.47

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 002 - 26

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 51641 KERR CONTRACTORS, INC.		(8) 53020 CARTER & COMPANY, INC.		(9) 80202 GOODFELLOW BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0880 0930-0108000A ADJUSTABLE SIGN MOUNTS	45.000	LS	700.00000	700.00	500.00000	500.00	750.00000	750.00
0890 0930-0111000A MULTI-POST BREAKAWAY SIGN SUPPORTS	770.000	LS	4500.00000	4500.00	5275.00000	5275.00	4800.00000	4800.00
0900 0930-0112000A TRIANGULAR BASE BREAKAWAY SIGN SUPPORTS	1130.000	LS	6300.00000	6300.00	5062.50000	5062.50	6700.00000	6700.00
0910 0930-0117000A SQUARE TUBE SIGN SUPPORTS	748.000	LS	1500.00000	1500.00	2200.00000	2200.00	1600.00000	1600.00
0920 0940-0109000J TYPE "F" SIGNS IN PLACE	16.000	SQFT	16.00000	256.00	18.00000	288.00	17.00000	272.00
0930 0940-0113000J TYPE "G" SIGNS IN PLACE	282.000	SQFT	30.00000	8460.00	24.00000	6768.00	32.00000	9024.00
0940 0940-0114000J TYPE "G1" SIGNS IN PLACE	14.000	SQFT	37.00000	518.00	28.00000	392.00	39.00000	546.00
0950 0940-0124000J TYPE "W1" SIGNS IN PLACE	33.000	SQFT	37.00000	1221.00	17.00000	561.00	15.00000	495.00
0960 0940-0127000J TYPE "W4" SIGNS IN PLACE	30.000	SQFT	14.00000	420.00	17.00000	510.00	15.00000	450.00
0970 0940-0134000J TYPE "Y1" SIGNS IN PLACE	25.000	SQFT	14.00000	350.00	17.00000	425.00	15.00000	375.00
0980 0963-0102000F 42 INCH DIAMETER SIGNAL SUPPORT DRILLED SHAFT	18.500	FOOT	750.00000	13875.00	681.00000	12598.50	725.00000	13412.50
0990 0970-0100000A POLE FOUNDATIONS	5.000	LS	5940.00000	5940.00	7390.00000	7390.00	8000.00000	8000.00
1000 0970-0101000A LIGHTING POLES, FIXED BASE		LUMP	21482.00000	21482.00	22300.00000	22300.00	24000.00000	24000.00
1010 0970-0103000A LIGHTING POLE ARMS		LUMP	2798.00000	2798.00	2867.00000	2867.00	3000.00000	3000.00
1020 0970-0104000A LUMINAIRES, LAMPS, AND BALLASTS -		LUMP	1818.00000	1818.00	673.00000	673.00	700.00000	700.00
1030 0970-0104000A LUMINAIRES, LAMPS, AND BALLASTS - COBRA		LUMP	1685.00000	1685.00	1714.00000	1714.00	1800.00000	1800.00
1040 0970-0105000A SWITCHING, CONDUIT, AND WIRING	3700.000	LS	38398.00000	38398.00	32800.00000	32800.00	35000.00000	35000.00

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 51641 KERR CONTRACTORS, INC.		(8) 53020 CARTER & COMPANY, INC.		(9) 80202 GOODFELLOW BROS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1050 0970-0106000A REFURBISHING AND REINSTALLING EXISTING ILLUMINATION SYSTEMS	LUMP	1500.00000	1500.00	3275.00000	3275.00	3500.00000	3500.00
1060 0990-0102000A TRAFFIC SIGNAL MODIFICATION	LUMP	54140.00000	54140.00	57221.00000	57221.00	60000.00000	60000.00
1070 0902-0100000E CROSSWALK CLOSURE BARRICADES	1.000 EACH	300.00000	300.00	225.00000	225.00	325.00000	325.00
SECTION TOTALS		\$	169,811.00	\$	170,445.00	\$	178,681.97
SECTION 0009 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
1080 1030-0102000E SEEDING MOBILIZATION	1.000 EACH	500.00000	500.00	500.00000	500.00	525.00000	525.00
1090 1030-0108000R PERMANENT SEEDING	4.000 ACRE	1700.00000	6800.00	1700.00000	6800.00	1800.00000	7200.00
1100 1030-0118000R WATER QUALITY SEEDING	0.600 ACRE	1700.00000	1020.00	1700.00000	1020.00	1800.00000	1080.00
1110 1040-0100000E SOIL TESTING	1.000 EACH	200.00000	200.00	325.00000	325.00	210.00000	210.00
1120 1040-0107000K SOIL CONDITIONER	540.000 CUYD	35.00000	18900.00	35.00000	18900.00	37.00000	19980.00
1130 1040-0112000E CONIFER TREES, 4 FT HEIGHT	75.000 EACH	60.00000	4500.00	60.00000	4500.00	64.00000	4800.00
1140 1040-0125000E DECIDUOUS TREES, 3/4 INCH CALIPER	3.000 EACH	100.00000	300.00	100.00000	300.00	106.00000	318.00
1150 1040-0126000E DECIDUOUS TREES, 1 INCH CALIPER	10.000 EACH	150.00000	1500.00	150.00000	1500.00	160.00000	1600.00
1160 1040-0152000E SHRUBS, SIZE 18" - 24", BARE ROOT	764.000 EACH	5.00000	3820.00	5.00000	3820.00	5.00000	3820.00
1170 1040-0153000E SHRUBS, NO. 1 CONTAINER	405.000 EACH	12.00000	4860.00	12.00000	4860.00	13.00000	5265.00
1180 1040-0154000E SHRUBS, NO. 2 CONTAINER	165.000 EACH	18.00000	2970.00	18.00000	2970.00	19.00000	3135.00
1190 1040-0156000E SHRUBS, SIZE 18" - 24", CONTAINER	60.000 EACH	15.00000	900.00	15.00000	900.00	16.00000	960.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 002 - 28

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 51641 KERR CONTRACTORS, INC.		(8) 53020 CARTER & COMPANY, INC.		(9) 80202 GOODFELLOW BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1200 1040-0190000K BARK MULCH	250.000	CUYD	40.00000	10000.00	40.00000	10000.00	42.00000	10500.00
1210 1050-0135000F CL-6 CHAIN-LINK FENCE	14.000	FOOT	100.00000	1400.00	30.00000	420.00	100.00000	1400.00
1220 1050-0240000F REMOVING AND REBUILDING FENCE	178.000	FOOT	40.00000	7120.00	40.00000	7120.00	40.00000	7120.00
1230 1091-9Z90000A WATER QUALITY SWALE		LUMP	30000.00000	30000.00	25000.00000	25000.00	25000.00000	25000.00
SECTION TOTALS			\$	94,790.00	\$	88,935.00	\$	92,913.00
SECTION 0010 ADDED BID ITEMS								
1240 0940-0115000J TYPE "G2" SIGNS IN PLACE	17.000	SQFT	14.00000	238.00	28.00000	476.00	37.00000	629.00
SECTION TOTALS			\$	238.00	\$	476.00	\$	629.00
CONTRACT TOTALS			\$	2,644,738.45	\$	2,679,555.57	\$	2,714,577.41

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 002 - 29

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

		(10) 82248		(11) 43350		(12) 80369			
		ELTING NORTHWEST, INC.		WILDISH STANDARD PAVING CO.		MORSE BROS., INC. DBA KNIFE R			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES									
0010	0100-0100000T ON-THE-JOB TRAINING	1200.000	HOUR	4.00000	4800.00	0.01000	12.00	1.00000	1200.00
0020	0210-0100000A MOBILIZATION		LUMP	270000.00000	270000.00	273000.00000	273000.00	215030.00000	215030.00
0030	0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	25000.00000	25000.00	11000.00000	11000.00	32100.00000	32100.00
0040	0225-0102000J TEMPORARY SIGNS	1120.000	SQFT	18.00000	20160.00	20.00000	22400.00	16.00000	17920.00
0050	0225-0104000E TEMPORARY BARRICADES, TYPE II	5.000	EACH	60.00000	300.00	75.00000	375.00	21.00000	105.00
0060	0225-0105000E TEMPORARY BARRICADES, TYPE III	10.000	EACH	165.00000	1650.00	175.00000	1750.00	138.00000	1380.00
0070	0225-0133000E TEMPORARY IMPACT ATTENUATOR	1.000	EACH	3300.00000	3300.00	5000.00000	5000.00	3000.00000	3000.00
0080	0225-0138000E TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	9000.00000	9000.00	6000.00000	6000.00	4800.00000	4800.00
0090	0225-0141200E REPAIR TEMPORARY IMPACT ATTENUATOR	2.000	EACH	3300.00000	6600.00	2000.00000	4000.00	3515.00000	7030.00
0100	0225-0141400E REPAIR TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	3300.00000	3300.00	4000.00000	4000.00	3195.00000	3195.00
0110	0225-0145000E TEMPORARY PLASTIC DRUMS	120.000	EACH	60.00000	7200.00	80.00000	9600.00	48.00000	5760.00
0120	0225-0150000F TEMPORARY REMOVABLE TAPE	200.000	FOOT	2.00000	400.00	4.00000	800.00	2.75000	550.00
0130	0225-0162000E SEQUENTIAL ARROW SIGNS	1.000	EACH	7000.00000	7000.00	4000.00000	4000.00	1110.00000	1110.00
0140	0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	2.000	EACH	12000.00000	24000.00	6000.00000	12000.00	12700.00000	25400.00
0150	0225-0168000T FLAGGERS	600.000	HOUR	45.00000	27000.00	50.00000	30000.00	49.00000	29400.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 002 - 30

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 82248 ELTING NORTHWEST, INC.		(11) 43350 WILDISH STANDARD PAVING CO.		(12) 80369 MORSE BROS., INC. DBA KNIFE R	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 0225-0168100E FLAGGER STATION LIGHTING	3.000	EACH	1500.00000	4500.00	300.00000	900.00	2220.00000	6660.00
0170 0225-9Z90000F RELOCATING EXISTING CONCRETE BARRIER	2467.000	FOOT	6.00000	14802.00	12.00000	29604.00	6.25000	15418.75
0180 0280-0100000A EROSION CONTROL		LUMP	5000.00000	5000.00	2000.00000	2000.00	8300.00000	8300.00
0190 0280-0106000E CHECK DAM	6.000	EACH	50.00000	300.00	150.00000	900.00	250.00000	1500.00
0200 0280-0110000E CONSTRUCTION ENTRANCE	1.000	EACH	1000.00000	1000.00	2000.00000	2000.00	2250.00000	2250.00
0210 0280-0114000E INLET PROTECTION	22.000	EACH	90.00000	1980.00	75.00000	1650.00	84.00000	1848.00
0220 0280-9Z90000F COMPOST FILTER BERM	6000.000	FOOT	3.00000	18000.00	2.85000	17100.00	3.00000	18000.00
0230 0280-9Z90000F COMPOST FILTER SOCK	320.000	FOOT	8.50000	2720.00	8.00000	2560.00	8.00000	2560.00
0240 0280-9Z90000J COMPOST EROSION BLANKET	12650.000	SQYD	2.25000	28462.50	2.20000	27830.00	2.10000	26565.00
0250 0290-0100000A POLLUTION CONTROL PLAN		LUMP	5000.00000	5000.00	500.00000	500.00	100.00000	100.00
SECTION TOTALS			\$	491,474.50	\$	468,981.00	\$	431,181.75
SECTION 0002 ROADWORK								
0260 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	30000.00000	30000.00	24000.00000	24000.00	24000.00000	24000.00
0270 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	15000.00000	15000.00	10000.00000	10000.00	7800.00000	7800.00
0280 0320-0100000A CLEARING AND GRUBBING	4.000	LS	10000.00000	10000.00	11000.00000	11000.00	17000.00000	17000.00
0290 0330-0123000K EMBANKMENT IN PLACE	49500.000	CUYD	5.75000	284625.00	5.35000	264825.00	7.75000	383625.00
0300 0330-0126000K STONE EMBANKMENT	12500.000	CUYD	18.75000	234375.00	19.30000	241250.00	18.50000	231250.00

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) 82248 ELTING NORTHWEST, INC.		(11) 43350 WILDISH STANDARD PAVING CO.		(12) 80369 MORSE BROS., INC. DBA KNIFE R	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 0331-0109000J 18 INCH SUBGRADE STABILIZATION	900.000 SQYD	18.50000	16650.00	13.00000	11700.00	22.00000	19800.00
0320 0350-0104000J RIPRAP GEOTEXTILE, TYPE 2	19500.000 SQYD	1.25000	24375.00	1.35000	26325.00	1.25000	24375.00
0330 0350-0105000J SUBGRADE GEOTEXTILE	3200.000 SQYD	1.00000	3200.00	1.00000	3200.00	0.75000	2400.00
SECTION TOTALS		\$	618,225.00	\$	592,300.00	\$	710,250.00
SECTION 0003 DRAINAGE AND SEWERS							
0340 0445-035012AF 12 INCH STORM SEWER PIPE, 5 FT DEPTH	883.000 FOOT	40.00000	35320.00	40.00000	35320.00	36.00000	31788.00
0350 0445-0700120E SLOPED END SECTIONS, 12 INCH	1.000 EACH	60.00000	60.00	120.00000	120.00	235.00000	235.00
0360 0470-0101000E CONCRETE STORM SEWER MANHOLES	2.000 EACH	2000.00000	4000.00	2000.00000	4000.00	3000.00000	6000.00
0370 0470-0105000E CONCRETE MANHOLES, SHALLOW	2.000 EACH	1250.00000	2500.00	1500.00000	3000.00	2250.00000	4500.00
0380 0470-0315000E CONCRETE INLETS, TYPE G-2	7.000 EACH	1000.00000	7000.00	1200.00000	8400.00	1050.00000	7350.00
0390 0470-0319000E CONCRETE INLETS, TYPE G-2MA	2.000 EACH	1400.00000	2800.00	2200.00000	4400.00	1485.00000	2970.00
0400 0480-0100000F DRAINAGE CURBS	1360.000 FOOT	5.75000	7820.00	6.00000	8160.00	6.25000	8500.00
0410 0490-0100000E ADJUSTING BOXES	2.000 EACH	300.00000	600.00	150.00000	300.00	96.00000	192.00
0420 0490-0104000E CONNECTION TO EXISTING STRUCTURES	1.000 EACH	550.00000	550.00	2000.00000	2000.00	575.00000	575.00
0430 0490-0105000E ADJUSTING INLETS	4.000 EACH	275.00000	1100.00	1000.00000	4000.00	530.00000	2120.00
0440 0490-0120000E MINOR ADJUSTMENT OF MANHOLES	2.000 EACH	700.00000	1400.00	1100.00000	2200.00	820.00000	1640.00
0450 0490-9Z90000E MANHOLE ORIFICE ENLARGEMENT	1.000 EACH	140.00000	140.00	1000.00000	1000.00	825.00000	825.00
SECTION TOTALS		\$	63,290.00	\$	72,900.00	\$	66,695.00
SECTION 0004 BRIDGES							

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 002 - 32

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 82248 ELTING NORTHWEST, INC.		(11) 43350 WILDISH STANDARD PAVING CO.		(12) 80369 MORSE BROS., INC. DBA KNIFE R	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0460 0510-0108000A GRANULAR STRUCTURE BACKFILL	5.000	LS	700.00000	700.00	2000.00000	2000.00	6000.00000	6000.00
0470 0520-0100000A FURNISH PILE DRIVING EQUIPMENT		LUMP	22000.00000	22000.00	32000.00000	32000.00	17500.00000	17500.00
0480 0520-0134000F FURNISH PP 20 X 0.5 STEEL PILES	750.000	FOOT	65.00000	48750.00	55.00000	41250.00	62.00000	46500.00
0490 0520-0319000E DRIVE PP 20 X 0.5 STEEL PILES	10.000	EACH	1200.00000	12000.00	2000.00000	20000.00	1790.00000	17900.00
0500 0520-0330000E REINFORCED PILE TIPS	10.000	EACH	450.00000	4500.00	500.00000	5000.00	320.00000	3200.00
0510 0520-0430000E PP 20 X 0.5 STEEL PILE SPLICES	2.000	EACH	720.00000	1440.00	0.01000	0.02	105.00000	210.00
0520 0530-0100000A REINFORCEMENT	31500.000	LS	29000.00000	29000.00	30000.00000	30000.00	37200.00000	37200.00
0530 0540-0102000A FOUNDATION CONCRETE, CLASS 3600	28.000	LS	13300.00000	13300.00	20000.00000	20000.00	42000.00000	42000.00
0540 0540-0204000A DECK CONCRETE, CLASS HPC4500	115.000	LS	96000.00000	96000.00	125000.00000	125000.00	103000.00000	103000.00
0550 0540-0302000A GENERAL STRUCTURAL CONCRETE, CLASS 3600	40.000	LS	35000.00000	35000.00	50000.00000	50000.00	37200.00000	37200.00
0560 0540-0401000J SAW CUT TEXTURING	348.000	SQYD	10.00000	3480.00	20.00000	6960.00	12.00000	4176.00
0570 0545-0100000J REINFORCED CONCRETE BRIDGE END PANELS	207.000	SQYD	225.00000	46575.00	200.00000	41400.00	213.00000	44091.00
0580 0550-0100000F BI 53 PRECAST PRESTRESSED GIRDERS	737.000	FOOT	290.00000	213730.00	300.00000	221100.00	240.00000	176880.00
0590 0583-0103000F 1-1/4 INCH ELECTRICAL CONDUIT	98.000	FOOT	27.00000	2646.00	20.00000	1960.00	26.00000	2548.00
0600 0587-0109000A CONCRETE BRIDGE RAIL	369.000	LS	26000.00000	26000.00	40000.00000	40000.00	33000.00000	33000.00
0610 0596-0104000J RETAINING WALL, MSE	2650.000	SQFT	55.00000	145750.00	48.00000	127200.00	55.00000	145750.00
0620 0596-0106000F MSE WALL COPING	240.000	FOOT	140.00000	33600.00	160.00000	38400.00	180.00000	43200.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 002 - 33

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 82248 ELTING NORTHWEST, INC.		(11) 43350 WILDISH STANDARD PAVING CO.		(12) 80369 MORSE BROS., INC. DBA KNIFE R	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0630 0599-0100000J CONCRETE SLOPE PAVING	1435.000	SQFT	16.00000	22960.00	12.00000	17220.00	16.00000	22960.00
0640 0599-0103000F SLOPE PAVING CURBS	161.000	FOOT	35.00000	5635.00	47.00000	7567.00	28.00000	4508.00
SECTION TOTALS			\$	763,066.00	\$	827,057.02	\$	787,823.00
SECTION 0005 BASES								
0650 0620-0104000J COLD PLANE PAVEMENT REMOVAL, 0 - 2 INCHES DEEP	10400.000	SQYD	0.10000	1040.00	0.01000	104.00	0.90000	9360.00
0660 0641-0102000M AGGREGATE BASE	7200.000	TON	14.75000	106200.00	13.75000	99000.00	13.95000	100440.00
SECTION TOTALS			\$	107,240.00	\$	99,104.00	\$	109,800.00
SECTION 0006 WEARING SURFACES								
0670 0745-0302000M LEVEL 3, 1/2 INCH DENSE HMAC	4900.000	TON	59.00000	289100.00	29.00000	142100.00	54.40000	266560.00
0680 0745-0312000M LEVEL 3, 1/2 INCH OPEN HMAC	310.000	TON	75.00000	23250.00	51.00000	15810.00	68.80000	21328.00
0690 0745-0640000M PG 70-22 ASPHALT IN HMAC	330.000	TON	1.00000	330.00	500.00000	165000.00	1.00000	330.00
SECTION TOTALS			\$	312,680.00	\$	322,910.00	\$	288,218.00
SECTION 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0700 0810-0104000F GUARDRAIL, TYPE 2A	2575.000	FOOT	18.50000	47637.50	17.00000	43775.00	18.00000	46350.00
0710 0810-0107000F GUARDRAIL, TYPE 3	25.000	FOOT	55.00000	1375.00	50.00000	1250.00	53.00000	1325.00
0720 0810-0120000E GUARDRAIL ANCHORS, TYPE 1 MODIFIED	3.000	EACH	500.00000	1500.00	500.00000	1500.00	479.00000	1437.00
0730 0810-0122000E GUARDRAIL END PIECES, TYPE B	1.000	EACH	75.00000	75.00	70.00000	70.00	75.00000	75.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 002 - 34

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 82248 ELTING NORTHWEST, INC.		(11) 43350 WILDISH STANDARD PAVING CO.		(12) 80369 MORSE BROS., INC. DBA KNIFE R	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0740 0810-0126000E GUARDRAIL TRANSITION	2.000	EACH	2700.00000	5400.00	2500.00000	5000.00	2635.00000	5270.00
0750 0810-0129000E GUARDRAIL TERMINALS, NON-FLARED	2.000	EACH	2400.00000	4800.00	2300.00000	4600.00	2385.00000	4770.00
0760 0810-0130000E GUARDRAIL TERMINALS, FLARED	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	2035.00000	2035.00
0770 0810-9Z90000A EXTRA FOR GUARDRAIL SHIN PROTECTORS		LUMP	240.00000	240.00	300.00000	300.00	240.00000	240.00
0780 0820-0100000F CONCRETE BARRIER	335.000	FOOT	50.00000	16750.00	42.00000	14070.00	47.50000	15912.50
0790 0851-0101000F PAVEMENT LINE REMOVAL	1656.000	FOOT	0.40000	662.40	0.50000	828.00	0.75000	1242.00
0800 0851-0103000E PAVEMENT LEGEND REMOVAL	2.000	EACH	60.00000	120.00	60.00000	120.00	42.00000	84.00
0810 0865-0107000F THERMOPLASTIC, NON-PROFILE, 120 MILS, EXTRUDED	12108.000	FOOT	1.25000	15135.00	1.15000	13924.20	1.10000	13318.80
0820 0867-0103000E PAVEMENT LEGEND, TYPE B: ARROWS	4.000	EACH	250.00000	1000.00	250.00000	1000.00	220.00000	880.00
0830 0867-0131000E PAVEMENT LEGEND, TYPE B: BICYCLE LANE STENCIL	2.000	EACH	325.00000	650.00	300.00000	600.00	235.00000	470.00
0840 0867-0145000J PAVEMENT BAR, TYPE B	250.000	SQFT	8.50000	2125.00	8.00000	2000.00	7.50000	1875.00
SECTION TOTALS			\$	99,469.90	\$	91,037.20	\$	95,284.30
SECTION 0008 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
0850 0905-0100000A REMOVE EXISTING SIGNS		LUMP	1000.00000	1000.00	1000.00000	1000.00	370.00000	370.00
0860 0910-0100000K WOOD SIGN POSTS	200.000	FBM	7.75000	1550.00	7.00000	1400.00	6.25000	1250.00
0870 0920-0100000A SIGN SUPPORT FOOTINGS	3.900	LS	1600.00000	1600.00	2000.00000	2000.00	6225.00000	6225.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 002 - 35

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 82248 ELTING NORTHWEST, INC.		(11) 43350 WILDISH STANDARD PAVING CO.		(12) 80369 MORSE BROS., INC. DBA KNIFE R	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0880 0930-0108000A ADJUSTABLE SIGN MOUNTS	45.000	LS	750.00000	750.00	1000.00000	1000.00	530.00000	530.00
0890 0930-0111000A MULTI-POST BREAKAWAY SIGN SUPPORTS	770.000	LS	5000.00000	5000.00	5000.00000	5000.00	5620.00000	5620.00
0900 0930-0112000A TRIANGULAR BASE BREAKAWAY SIGN SUPPORTS	1130.000	LS	7000.00000	7000.00	7000.00000	7000.00	5400.00000	5400.00
0910 0930-0117000A SQUARE TUBE SIGN SUPPORTS	748.000	LS	1650.00000	1650.00	1500.00000	1500.00	2340.00000	2340.00
0920 0940-0109000J TYPE "F" SIGNS IN PLACE	16.000	SQFT	17.50000	280.00	20.00000	320.00	19.00000	304.00
0930 0940-0113000J TYPE "G" SIGNS IN PLACE	282.000	SQFT	32.00000	9024.00	30.00000	8460.00	25.00000	7050.00
0940 0940-0114000J TYPE "G1" SIGNS IN PLACE	14.000	SQFT	40.00000	560.00	40.00000	560.00	30.00000	420.00
0950 0940-0124000J TYPE "W1" SIGNS IN PLACE	33.000	SQFT	15.00000	495.00	40.00000	1320.00	18.00000	594.00
0960 0940-0127000J TYPE "W4" SIGNS IN PLACE	30.000	SQFT	15.00000	450.00	20.00000	600.00	18.00000	540.00
0970 0940-0134000J TYPE "Y1" SIGNS IN PLACE	25.000	SQFT	15.00000	375.00	20.00000	500.00	18.00000	450.00
0980 0963-0102000F 42 INCH DIAMETER SIGNAL SUPPORT DRILLED SHAFT	18.500	FOOT	725.00000	13412.50	1100.00000	20350.00	725.00000	13412.50
0990 0970-0100000A POLE FOUNDATIONS	5.000	LS	8000.00000	8000.00	10000.00000	10000.00	7870.00000	7870.00
1000 0970-0101000A LIGHTING POLES, FIXED BASE		LUMP	25000.00000	25000.00	20000.00000	20000.00	23750.00000	23750.00
1010 0970-0103000A LIGHTING POLE ARMS		LUMP	3000.00000	3000.00	3000.00000	3000.00	3055.00000	3055.00
1020 0970-0104000A LUMINAIRES, LAMPS, AND BALLASTS -		LUMP	750.00000	750.00	600.00000	600.00	715.00000	715.00
1030 0970-0104000A LUMINAIRES, LAMPS, AND BALLASTS - COBRA		LUMP	1850.00000	1850.00	1000.00000	1000.00	1825.00000	1825.00
1040 0970-0105000A SWITCHING, CONDUIT, AND WIRING	3700.000	LS	35000.00000	35000.00	35000.00000	35000.00	34900.00000	34900.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 002 - 36

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

		(10) 82248		(11) 43350		(12) 80369		
		ELTING NORTHWEST, INC.		WILDISH STANDARD PAVING CO.		MORSE BROS., INC. DBA KNIFE R		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1050	0970-0106000A REFURBISHING AND REINSTALLING EXISTING ILLUMINATION SYSTEMS	LUMP	3500.00000	3500.00	5000.00000	5000.00	3490.00000	3490.00
1060	0990-0102000A TRAFFIC SIGNAL MODIFICATION	LUMP	60000.00000	60000.00	55000.00000	55000.00	59550.00000	59550.00
1070	0902-0100000E CROSSWALK CLOSURE BARRICADES	1.000 EACH	325.00000	325.00	500.00000	500.00	240.00000	240.00
SECTION TOTALS			\$	180,571.50	\$	181,110.00	\$	179,900.50
SECTION 0009 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
1080	1030-0102000E SEEDING MOBILIZATION	1.000 EACH	500.00000	500.00	1000.00000	1000.00	530.00000	530.00
1090	1030-0108000R PERMANENT SEEDING	4.000 ACRE	1750.00000	7000.00	1700.00000	6800.00	1800.00000	7200.00
1100	1030-0118000R WATER QUALITY SEEDING	0.600 ACRE	1750.00000	1050.00	2000.00000	1200.00	1800.00000	1080.00
1110	1040-0100000E SOIL TESTING	1.000 EACH	200.00000	200.00	500.00000	500.00	210.00000	210.00
1120	1040-0107000K SOIL CONDITIONER	540.000 CUYD	38.00000	20520.00	35.00000	18900.00	37.00000	19980.00
1130	1040-0112000E CONIFER TREES, 4 FT HEIGHT	75.000 EACH	65.00000	4875.00	60.00000	4500.00	64.00000	4800.00
1140	1040-0125000E DECIDUOUS TREES, 3/4 INCH CALIPER	3.000 EACH	105.00000	315.00	100.00000	300.00	105.00000	315.00
1150	1040-0126000E DECIDUOUS TREES, 1 INCH CALIPER	10.000 EACH	160.00000	1600.00	150.00000	1500.00	160.00000	1600.00
1160	1040-0152000E SHRUBS, SIZE 18" - 24", BARE ROOT	764.000 EACH	5.00000	3820.00	5.00000	3820.00	5.25000	4011.00
1170	1040-0153000E SHRUBS, NO. 1 CONTAINER	405.000 EACH	13.00000	5265.00	12.00000	4860.00	13.00000	5265.00
1180	1040-0154000E SHRUBS, NO. 2 CONTAINER	165.000 EACH	19.00000	3135.00	18.00000	2970.00	19.00000	3135.00
1190	1040-0156000E SHRUBS, SIZE 18" - 24", CONTAINER	60.000 EACH	16.00000	960.00	15.00000	900.00	16.00000	960.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 002 - 37

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 82248 ELTING NORTHWEST, INC.		(11) 43350 WILDISH STANDARD PAVING CO.		(12) 80369 MORSE BROS., INC. DBA KNIFE R	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1200 1040-0190000K BARK MULCH	250.000	CUYD	40.00000	10000.00	40.00000	10000.00	43.00000	10750.00
1210 1050-0135000F CL-6 CHAIN-LINK FENCE	14.000	FOOT	100.00000	1400.00	100.00000	1400.00	105.00000	1470.00
1220 1050-0240000F REMOVING AND REBUILDING FENCE	178.000	FOOT	50.00000	8900.00	30.00000	5340.00	43.00000	7654.00
1230 1091-9Z90000A WATER QUALITY SWALE		LUMP	20000.00000	20000.00	16000.00000	16000.00	38000.00000	38000.00
SECTION TOTALS			\$	89,540.00	\$	79,990.00	\$	106,960.00
SECTION 0010 ADDED BID ITEMS								
1240 0940-0115000J TYPE "G2" SIGNS IN PLACE	17.000	SQFT	40.00000	680.00	40.00000	680.00	11.00000	187.00
SECTION TOTALS			\$	680.00	\$	680.00	\$	187.00
CONTRACT TOTALS			\$	2,726,236.90	\$	2,736,069.22	\$	2,776,299.55

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

			(13) 80565		(14) 49741		(15) 82071		
			TRI-STATE CONSTRUCTION, INC.		CAPITAL CONCRETE CONSTRUCTIO		M.J. HUGHES CONSTRUCTION, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES									
0010	0100-0100000T ON-THE-JOB TRAINING	1200.000	HOUR	5.00000	6000.00	1.00000	1200.00	1.00000	1200.00
0020	0210-0100000A MOBILIZATION		LUMP	276164.85000	276164.85	208115.00000	208115.00	280000.00000	280000.00
0030	0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	25200.00000	25200.00	5600.00000	5600.00	55000.00000	55000.00
0040	0225-0102000J TEMPORARY SIGNS	1120.000	SQFT	19.00000	21280.00	14.90000	16688.00	17.00000	19040.00
0050	0225-0104000E TEMPORARY BARRICADES, TYPE II	5.000	EACH	65.00000	325.00	57.00000	285.00	20.00000	100.00
0060	0225-0105000E TEMPORARY BARRICADES, TYPE III	10.000	EACH	135.00000	1350.00	131.00000	1310.00	60.00000	600.00
0070	0225-0133000E TEMPORARY IMPACT ATTENUATOR	1.000	EACH	3500.00000	3500.00	3000.00000	3000.00	3000.00000	3000.00
0080	0225-0138000E TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	7500.00000	7500.00	3200.00000	3200.00	8000.00000	8000.00
0090	0225-0141200E REPAIR TEMPORARY IMPACT ATTENUATOR	2.000	EACH	500.00000	1000.00	3050.00000	6100.00	2400.00000	4800.00
0100	0225-0141400E REPAIR TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	1500.00000	1500.00	3200.00000	3200.00	1.00000	1.00
0110	0225-0145000E TEMPORARY PLASTIC DRUMS	120.000	EACH	45.00000	5400.00	45.00000	5400.00	40.00000	4800.00
0120	0225-0150000F TEMPORARY REMOVABLE TAPE	200.000	FOOT	3.00000	600.00	2.50000	500.00	1.50000	300.00
0130	0225-0162000E SEQUENTIAL ARROW SIGNS	1.000	EACH	1800.00000	1800.00	750.00000	750.00	1600.00000	1600.00
0140	0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	2.000	EACH	4000.00000	8000.00	5200.00000	10400.00	7000.00000	14000.00
0150	0225-0168000T FLAGGERS	600.000	HOUR	49.00000	29400.00	45.00000	27000.00	43.00000	25800.00

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(13) 80565 TRI-STATE CONSTRUCTION, INC.		(14) 49741 CAPITAL CONCRETE CONSTRUCTIO		(15) 82071 M.J. HUGHES CONSTRUCTION, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 0225-0168100E FLAGGER STATION LIGHTING	3.000	EACH	1500.00000	4500.00	1500.00000	4500.00	2500.00000	7500.00
0170 0225-9Z90000F RELOCATING EXISTING CONCRETE BARRIER	2467.000	FOOT	5.00000	12335.00	14.00000	34538.00	10.00000	24670.00
0180 0280-0100000A EROSION CONTROL		LUMP	7500.00000	7500.00	6500.00000	6500.00	2500.00000	2500.00
0190 0280-0106000E CHECK DAM	6.000	EACH	120.00000	720.00	75.00000	450.00	50.00000	300.00
0200 0280-0110000E CONSTRUCTION ENTRANCE	1.000	EACH	1700.00000	1700.00	700.00000	700.00	1700.00000	1700.00
0210 0280-0114000E INLET PROTECTION	22.000	EACH	85.00000	1870.00	60.00000	1320.00	30.00000	660.00
0220 0280-9Z90000F COMPOST FILTER BERM	6000.000	FOOT	2.90000	17400.00	2.80000	16800.00	3.10000	18600.00
0230 0280-9Z90000F COMPOST FILTER SOCK	320.000	FOOT	7.80000	2496.00	7.80000	2496.00	8.00000	2560.00
0240 0280-9Z90000J COMPOST EROSION BLANKET	12650.000	SQYD	2.10000	26565.00	2.00000	25300.00	2.20000	27830.00
0250 0290-0100000A POLLUTION CONTROL PLAN		LUMP	500.00000	500.00	500.00000	500.00	1200.00000	1200.00
SECTION TOTALS			\$	464,605.85	\$	385,852.00	\$	505,761.00
SECTION 0002 ROADWORK								
0260 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	39000.00000	39000.00	25000.00000	25000.00	28000.00000	28000.00
0270 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	8506.00000	8506.00	4500.00000	4500.00	6500.00000	6500.00
0280 0320-0100000A CLEARING AND GRUBBING	4.000	LS	6500.00000	6500.00	13500.00000	13500.00	9000.00000	9000.00
0290 0330-0123000K EMBANKMENT IN PLACE	49500.000	CUYD	7.92000	392040.00	12.40000	613800.00	9.75000	482625.00
0300 0330-0126000K STONE EMBANKMENT	12500.000	CUYD	18.20000	227500.00	16.70000	208750.00	16.25000	203125.00

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(13) 80565 TRI-STATE CONSTRUCTION, INC.		(14) 49741 CAPITAL CONCRETE CONSTRUCTIO		(15) 82071 M.J. HUGHES CONSTRUCTION, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 0331-0109000J 18 INCH SUBGRADE STABILIZATION	900.000	SQYD	17.55000	15795.00	20.20000	18180.00	15.80000	14220.00
0320 0350-0104000J RIPRAP GEOTEXTILE, TYPE 2	19500.000	SQYD	1.90000	37050.00	1.20000	23400.00	1.00000	19500.00
0330 0350-0105000J SUBGRADE GEOTEXTILE	3200.000	SQYD	1.10000	3520.00	1.00000	3200.00	1.00000	3200.00
SECTION TOTALS			\$	729,911.00	\$	910,330.00	\$	766,170.00
SECTION 0003 DRAINAGE AND SEWERS								
0340 0445-035012AF 12 INCH STORM SEWER PIPE, 5 FT DEPTH	883.000	FOOT	51.00000	45033.00	33.00000	29139.00	48.00000	42384.00
0350 0445-0700120E SLOPED END SECTIONS, 12 INCH	1.000	EACH	240.00000	240.00	400.00000	400.00	100.00000	100.00
0360 0470-0101000E CONCRETE STORM SEWER MANHOLES	2.000	EACH	2800.00000	5600.00	2200.00000	4400.00	3200.00000	6400.00
0370 0470-0105000E CONCRETE MANHOLES, SHALLOW	2.000	EACH	2400.00000	4800.00	900.00000	1800.00	2000.00000	4000.00
0380 0470-0315000E CONCRETE INLETS, TYPE G-2	7.000	EACH	1125.00000	7875.00	960.00000	6720.00	1100.00000	7700.00
0390 0470-0319000E CONCRETE INLETS, TYPE G-2MA	2.000	EACH	1500.00000	3000.00	1100.00000	2200.00	1500.00000	3000.00
0400 0480-0100000F DRAINAGE CURBS	1360.000	FOOT	7.00000	9520.00	7.45000	10132.00	5.67000	7711.20
0410 0490-0100000E ADJUSTING BOXES	2.000	EACH	400.00000	800.00	95.00000	190.00	1000.00000	2000.00
0420 0490-0104000E CONNECTION TO EXISTING STRUCTURES	1.000	EACH	1500.00000	1500.00	330.00000	330.00	500.00000	500.00
0430 0490-0105000E ADJUSTING INLETS	4.000	EACH	1050.00000	4200.00	300.00000	1200.00	400.00000	1600.00
0440 0490-0120000E MINOR ADJUSTMENT OF MANHOLES	2.000	EACH	250.00000	500.00	750.00000	1500.00	400.00000	800.00
0450 0490-9Z90000E MANHOLE ORIFICE ENLARGEMENT	1.000	EACH	1200.00000	1200.00	450.00000	450.00	300.00000	300.00
SECTION TOTALS			\$	84,268.00	\$	58,461.00	\$	76,495.20
SECTION 0004 BRIDGES								

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(13) 80565 TRI-STATE CONSTRUCTION, INC.		(14) 49741 CAPITAL CONCRETE CONSTRUCTIO		(15) 82071 M.J. HUGHES CONSTRUCTION, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0460 0510-0108000A GRANULAR STRUCTURE BACKFILL	5.000	LS	250.00000	250.00	1500.00000	1500.00	2000.00000	2000.00
0470 0520-0100000A FURNISH PILE DRIVING EQUIPMENT		LUMP	20000.00000	20000.00	28500.00000	28500.00	14000.00000	14000.00
0480 0520-0134000F FURNISH PP 20 X 0.5 STEEL PILES	750.000	FOOT	60.00000	45000.00	60.50000	45375.00	70.00000	52500.00
0490 0520-0319000E DRIVE PP 20 X 0.5 STEEL PILES	10.000	EACH	1000.00000	10000.00	1260.00000	12600.00	900.00000	9000.00
0500 0520-0330000E REINFORCED PILE TIPS	10.000	EACH	390.00000	3900.00	335.00000	3350.00	400.00000	4000.00
0510 0520-0430000E PP 20 X 0.5 STEEL PILE SPLICES	2.000	EACH	680.00000	1360.00	0.01000	0.02	1200.00000	2400.00
0520 0530-0100000A REINFORCEMENT	31500.000	LS	27300.00000	27300.00	27300.00000	27300.00	23500.00000	23500.00
0530 0540-0102000A FOUNDATION CONCRETE, CLASS 3600	28.000	LS	12600.00000	12600.00	5000.00000	5000.00	24000.00000	24000.00
0540 0540-0204000A DECK CONCRETE, CLASS HPC4500	115.000	LS	66150.00000	66150.00	48900.00000	48900.00	97000.00000	97000.00
0550 0540-0302000A GENERAL STRUCTURAL CONCRETE, CLASS 3600	40.000	LS	31500.00000	31500.00	46000.00000	46000.00	48000.00000	48000.00
0560 0540-0401000J SAW CUT TEXTURING	348.000	SQYD	9.50000	3306.00	11.65000	4054.20	12.00000	4176.00
0570 0545-0100000J REINFORCED CONCRETE BRIDGE END PANELS	207.000	SQYD	210.00000	43470.00	218.00000	45126.00	235.00000	48645.00
0580 0550-0100000F BI 53 PRECAST PRESTRESSED GIRDERS	737.000	FOOT	257.25000	189593.25	260.00000	191620.00	249.00000	183513.00
0590 0583-0103000F 1-1/4 INCH ELECTRICAL CONDUIT	98.000	FOOT	26.00000	2548.00	25.60000	2508.80	22.00000	2156.00
0600 0587-0109000A CONCRETE BRIDGE RAIL	369.000	LS	24150.00000	24150.00	27000.00000	27000.00	35000.00000	35000.00
0610 0596-0104000J RETAINING WALL, MSE	2650.000	SQFT	69.30000	183645.00	51.40000	136210.00	59.50000	157675.00
0620 0596-0106000F MSE WALL COPING	240.000	FOOT	103.00000	24720.00	94.80000	22752.00	110.00000	26400.00

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(13) 80565 TRI-STATE CONSTRUCTION, INC.		(14) 49741 CAPITAL CONCRETE CONSTRUCTIO		(15) 82071 M.J. HUGHES CONSTRUCTION, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0630 0599-0100000J CONCRETE SLOPE PAVING	1435.000	SQFT	10.00000	14350.00	11.80000	16933.00	11.00000	15785.00
0640 0599-0103000F SLOPE PAVING CURBS	161.000	FOOT	70.00000	11270.00	23.00000	3703.00	16.00000	2576.00
SECTION TOTALS			\$	715,112.25	\$	668,432.02	\$	752,326.00
SECTION 0005 BASES								
0650 0620-0104000J COLD PLANE PAVEMENT REMOVAL, 0 - 2 INCHES DEEP	10400.000	SQYD	1.17000	12168.00	0.85000	8840.00	1.00000	10400.00
0660 0641-0102000M AGGREGATE BASE	7200.000	TON	15.00000	108000.00	16.00000	115200.00	17.50000	126000.00
SECTION TOTALS			\$	120,168.00	\$	124,040.00	\$	136,400.00
SECTION 0006 WEARING SURFACES								
0670 0745-0302000M LEVEL 3, 1/2 INCH DENSE HMAC	4900.000	TON	59.85000	293265.00	56.70000	277830.00	56.00000	274400.00
0680 0745-0312000M LEVEL 3, 1/2 INCH OPEN HMAC	310.000	TON	75.70000	23467.00	71.70000	22227.00	72.00000	22320.00
0690 0745-0640000M PG 70-22 ASPHALT IN HMAC	330.000	TON	1.10000	363.00	1.00000	330.00	1.00000	330.00
SECTION TOTALS			\$	317,095.00	\$	300,387.00	\$	297,050.00
SECTION 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0700 0810-0104000F GUARDRAIL, TYPE 2A	2575.000	FOOT	17.70000	45577.50	17.70000	45577.50	18.00000	46350.00
0710 0810-0107000F GUARDRAIL, TYPE 3	25.000	FOOT	52.00000	1300.00	51.90000	1297.50	55.00000	1375.00
0720 0810-0120000E GUARDRAIL ANCHORS, TYPE 1 MODIFIED	3.000	EACH	470.00000	1410.00	469.00000	1407.00	500.00000	1500.00
0730 0810-0122000E GUARDRAIL END PIECES, TYPE B	1.000	EACH	73.00000	73.00	73.00000	73.00	75.00000	75.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 002 - 43

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(13) 80565 TRI-STATE CONSTRUCTION, INC.		(14) 49741 CAPITAL CONCRETE CONSTRUCTIO		(15) 82071 M.J. HUGHES CONSTRUCTION, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0740 0810-0126000E GUARDRAIL TRANSITION	2.000	EACH	2575.00000	5150.00	2580.00000	5160.00	2700.00000	5400.00
0750 0810-0129000E GUARDRAIL TERMINALS, NON-FLARED	2.000	EACH	2330.00000	4660.00	2334.00000	4668.00	2500.00000	5000.00
0760 0810-0130000E GUARDRAIL TERMINALS, FLARED	1.000	EACH	2000.00000	2000.00	1990.00000	1990.00	2200.00000	2200.00
0770 0810-9Z90000A EXTRA FOR GUARDRAIL SHIN PROTECTORS		LUMP	235.00000	235.00	234.00000	234.00	250.00000	250.00
0780 0820-0100000F CONCRETE BARRIER	335.000	FOOT	44.00000	14740.00	31.75000	10636.25	37.00000	12395.00
0790 0851-0101000F PAVEMENT LINE REMOVAL	1656.000	FOOT	0.75000	1242.00	0.70000	1159.20	0.80000	1324.80
0800 0851-0103000E PAVEMENT LEGEND REMOVAL	2.000	EACH	42.00000	84.00	41.70000	83.40	44.00000	88.00
0810 0865-0107000F THERMOPLASTIC, NON-PROFILE, 120 MILS, EXTRUDED	12108.000	FOOT	1.05000	12713.40	1.00000	12108.00	1.10000	13318.80
0820 0867-0103000E PAVEMENT LEGEND, TYPE B: ARROWS	4.000	EACH	220.00000	880.00	219.00000	876.00	249.00000	996.00
0830 0867-0131000E PAVEMENT LEGEND, TYPE B: BICYCLE LANE STENCIL	2.000	EACH	234.00000	468.00	234.00000	468.00	260.00000	520.00
0840 0867-0145000J PAVEMENT BAR, TYPE B	250.000	SQFT	7.50000	1875.00	7.45000	1862.50	7.80000	1950.00
SECTION TOTALS			\$	92,407.90	\$	87,600.35	\$	92,742.60
SECTION 0008 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
0850 0905-0100000A REMOVE EXISTING SIGNS		LUMP	780.00000	780.00	530.00000	530.00	1100.00000	1100.00
0860 0910-0100000K WOOD SIGN POSTS	200.000	FBM	7.50000	1500.00	6.25000	1250.00	6.00000	1200.00
0870 0920-0100000A SIGN SUPPORT FOOTINGS	3.900	LS	1560.00000	1560.00	6100.00000	6100.00	4000.00000	4000.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 002 - 44

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(13) 80565 TRI-STATE CONSTRUCTION, INC.		(14) 49741 CAPITAL CONCRETE CONSTRUCTIO		(15) 82071 M.J. HUGHES CONSTRUCTION, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0880 0930-0108000A ADJUSTABLE SIGN MOUNTS	45.000	LS	730.00000	730.00	525.00000	525.00	1300.00000	1300.00
0890 0930-0111000A MULTI-POST BREAKAWAY SIGN SUPPORTS	770.000	LS	4700.00000	4700.00	5500.00000	5500.00	7000.00000	7000.00
0900 0930-0112000A TRIANGULAR BASE BREAKAWAY SIGN SUPPORTS	1130.000	LS	6550.00000	6550.00	5300.00000	5300.00	6900.00000	6900.00
0910 0930-0117000A SQUARE TUBE SIGN SUPPORTS	748.000	LS	1560.00000	1560.00	2430.00000	2430.00	2450.00000	2450.00
0920 0940-0109000J TYPE "F" SIGNS IN PLACE	16.000	SQFT	17.00000	272.00	21.00000	336.00	20.00000	320.00
0930 0940-0113000J TYPE "G" SIGNS IN PLACE	282.000	SQFT	31.20000	8798.40	28.00000	7896.00	20.00000	5640.00
0940 0940-0114000J TYPE "G1" SIGNS IN PLACE	14.000	SQFT	38.50000	539.00	32.00000	448.00	20.00000	280.00
0950 0940-0124000J TYPE "W1" SIGNS IN PLACE	33.000	SQFT	14.60000	481.80	21.00000	693.00	20.00000	660.00
0960 0940-0127000J TYPE "W4" SIGNS IN PLACE	30.000	SQFT	14.60000	438.00	20.00000	600.00	20.00000	600.00
0970 0940-0134000J TYPE "Y1" SIGNS IN PLACE	25.000	SQFT	14.60000	365.00	22.00000	550.00	20.00000	500.00
0980 0963-0102000F 42 INCH DIAMETER SIGNAL SUPPORT DRILLED SHAFT	18.500	FOOT	710.00000	13135.00	732.00000	13542.00	775.00000	14337.50
0990 0970-0100000A POLE FOUNDATIONS	5.000	LS	7685.00000	7685.00	7700.00000	7700.00	6500.00000	6500.00
1000 0970-0101000A LIGHTING POLES, FIXED BASE		LUMP	23190.00000	23190.00	23250.00000	23250.00	22000.00000	22000.00
1010 0970-0103000A LIGHTING POLE ARMS		LUMP	3010.00000	3010.00	3000.00000	3000.00	3000.00000	3000.00
1020 0970-0104000A LUMINAIRES, LAMPS, AND BALLASTS -		LUMP	700.00000	700.00	700.00000	700.00	2000.00000	2000.00
1030 0970-0104000A LUMINAIRES, LAMPS, AND BALLASTS - COBRA		LUMP	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
1040 0970-0105000A SWITCHING, CONDUIT, AND WIRING	3700.000	LS	34100.00000	34100.00	34190.00000	34190.00	3950.00000	3950.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 002 - 45

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(13) 80565 TRI-STATE CONSTRUCTION, INC.		(14) 49741 CAPITAL CONCRETE CONSTRUCTIO		(15) 82071 M.J. HUGHES CONSTRUCTION, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1050 0970-0106000A REFURBISHING AND REINSTALLING EXISTING ILLUMINATION SYSTEMS	LUMP		3400.00000	3400.00	3400.00000	3400.00	1650.00000	1650.00
1060 0990-0102000A TRAFFIC SIGNAL MODIFICATION	LUMP		58100.00000	58100.00	58250.00000	58250.00	56500.00000	56500.00
1070 0902-0100000E CROSSWALK CLOSURE BARRICADES	1.000 EACH		550.00000	550.00	375.00000	375.00	400.00000	400.00
SECTION TOTALS			\$	173,944.20	\$	178,365.00	\$	144,087.50
SECTION 0009 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
1080 1030-0102000E SEEDING MOBILIZATION	1.000 EACH		520.00000	520.00	520.00000	520.00	550.00000	550.00
1090 1030-0108000R PERMANENT SEEDING	4.000 ACRE		1770.00000	7080.00	1770.00000	7080.00	1850.00000	7400.00
1100 1030-0118000R WATER QUALITY SEEDING	0.600 ACRE		1770.00000	1062.00	1770.00000	1062.00	1900.00000	1140.00
1110 1040-0100000E SOIL TESTING	1.000 EACH		210.00000	210.00	200.00000	200.00	220.00000	220.00
1120 1040-0107000K SOIL CONDITIONER	540.000 CUYD		36.50000	19710.00	36.45000	19683.00	37.00000	19980.00
1130 1040-0112000E CONIFER TREES, 4 FT HEIGHT	75.000 EACH		62.50000	4687.50	62.50000	4687.50	110.00000	8250.00
1140 1040-0125000E DECIDUOUS TREES, 3/4 INCH CALIPER	3.000 EACH		105.00000	315.00	104.00000	312.00	150.00000	450.00
1150 1040-0126000E DECIDUOUS TREES, 1 INCH CALIPER	10.000 EACH		156.00000	1560.00	156.00000	1560.00	5.50000	55.00
1160 1040-0152000E SHRUBS, SIZE 18" - 24", BARE ROOT	764.000 EACH		5.20000	3972.80	5.20000	3972.80	14.00000	10696.00
1170 1040-0153000E SHRUBS, NO. 1 CONTAINER	405.000 EACH		12.50000	5062.50	12.50000	5062.50	20.00000	8100.00
1180 1040-0154000E SHRUBS, NO. 2 CONTAINER	165.000 EACH		18.70000	3085.50	18.75000	3093.75	20.00000	3300.00
1190 1040-0156000E SHRUBS, SIZE 18" - 24", CONTAINER	60.000 EACH		15.60000	936.00	15.60000	936.00	16.50000	990.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 002 - 46

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(13) 80565 TRI-STATE CONSTRUCTION, INC.		(14) 49741 CAPITAL CONCRETE CONSTRUCTIO		(15) 82071 M.J. HUGHES CONSTRUCTION, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1200 1040-0190000K BARK MULCH	250.000	CUYD	41.60000	10400.00	41.70000	10425.00	44.00000	11000.00
1210 1050-0135000F CL-6 CHAIN-LINK FENCE	14.000	FOOT	75.00000	1050.00	104.00000	1456.00	35.00000	490.00
1220 1050-0240000F REMOVING AND REBUILDING FENCE	178.000	FOOT	25.00000	4450.00	41.70000	7422.60	42.00000	7476.00
1230 1091-9Z90000A WATER QUALITY SWALE		LUMP	26720.00000	26720.00	34480.00000	34480.00	12000.00000	12000.00
SECTION TOTALS			\$	90,821.30	\$	101,953.15	\$	92,097.00
SECTION 0010 ADDED BID ITEMS								
1240 0940-0115000J TYPE "G2" SIGNS IN PLACE	17.000	SQFT	38.50000	654.50	26.00000	442.00	45.00000	765.00
SECTION TOTALS			\$	654.50	\$	442.00	\$	765.00
CONTRACT TOTALS			\$	2,788,988.00	\$	2,815,862.52	\$	2,863,894.30

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 002 - 47

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

		(16) 54666		(17) 81598		()	
		THOMPSON BROS. EXCAVATING, I		CANBY EXCAVATING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES							
0010	0100-0100000T ON-THE-JOB TRAINING	1200.000	HOUR	5.00000	6000.00	2.50000	3000.00
0020	0210-0100000A MOBILIZATION		LUMP	240000.00000	240000.00	310000.00000	310000.00
0030	0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	65000.00000	65000.00	45000.00000	45000.00
0040	0225-0102000J TEMPORARY SIGNS	1120.000	SQFT	14.00000	15680.00	17.00000	19040.00
0050	0225-0104000E TEMPORARY BARRICADES, TYPE II	5.000	EACH	25.00000	125.00	72.00000	360.00
0060	0225-0105000E TEMPORARY BARRICADES, TYPE III	10.000	EACH	60.00000	600.00	115.00000	1150.00
0070	0225-0133000E TEMPORARY IMPACT ATTENUATOR	1.000	EACH	1500.00000	1500.00	4300.00000	4300.00
0080	0225-0138000E TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	12000.00000	12000.00	33000.00000	33000.00
0090	0225-0141200E REPAIR TEMPORARY IMPACT ATTENUATOR	2.000	EACH	1500.00000	3000.00	4300.00000	8600.00
0100	0225-0141400E REPAIR TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	9000.00000	9000.00	21700.00000	21700.00
0110	0225-0145000E TEMPORARY PLASTIC DRUMS	120.000	EACH	35.00000	4200.00	65.00000	7800.00
0120	0225-0150000F TEMPORARY REMOVABLE TAPE	200.000	FOOT	5.00000	1000.00	2.25000	450.00
0130	0225-0162000E SEQUENTIAL ARROW SIGNS	1.000	EACH	2500.00000	2500.00	4500.00000	4500.00
0140	0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	2.000	EACH	8000.00000	16000.00	15000.00000	30000.00
0150	0225-0168000T FLAGGERS	600.000	HOUR	43.00000	25800.00	41.00000	24600.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 002 - 48

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(16) 54666 THOMPSON BROS. EXCAVATING, I		(17) 81598 CANBY EXCAVATING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 0225-0168100E FLAGGER STATION LIGHTING	3.000	EACH	4000.00000	12000.00	2800.00000	8400.00		
0170 0225-9Z90000F RELOCATING EXISTING CONCRETE BARRIER	2467.000	FOOT	4.00000	9868.00	3.50000	8634.50		
0180 0280-0100000A EROSION CONTROL		LUMP	12500.00000	12500.00	8000.00000	8000.00		
0190 0280-0106000E CHECK DAM	6.000	EACH	250.00000	1500.00	50.00000	300.00		
0200 0280-0110000E CONSTRUCTION ENTRANCE	1.000	EACH	1300.00000	1300.00	1520.00000	1520.00		
0210 0280-0114000E INLET PROTECTION	22.000	EACH	50.00000	1100.00	120.00000	2640.00		
0220 0280-9Z90000F COMPOST FILTER BERM	6000.000	FOOT	6.00000	36000.00	3.10000	18600.00		
0230 0280-9Z90000F COMPOST FILTER SOCK	320.000	FOOT	8.00000	2560.00	8.50000	2720.00		
0240 0280-9Z90000J COMPOST EROSION BLANKET	12650.000	SQYD	2.70000	34155.00	2.25000	28462.50		
0250 0290-0100000A POLLUTION CONTROL PLAN		LUMP	500.00000	500.00	610.05000	610.05		
SECTION TOTALS			\$	513,888.00	\$	593,387.05	\$	
SECTION 0002 ROADWORK								
0260 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	41000.00000	41000.00	41000.00000	41000.00		
0270 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	15800.00000	15800.00	3300.00000	3300.00		
0280 0320-0100000A CLEARING AND GRUBBING	4.000	LS	21000.00000	21000.00	55000.00000	55000.00		
0290 0330-0123000K EMBANKMENT IN PLACE	49500.000	CUYD	8.00000	396000.00	11.00000	544500.00		
0300 0330-0126000K STONE EMBANKMENT	12500.000	CUYD	21.00000	262500.00	18.90000	236250.00		

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 002 - 49

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(16) 54666 THOMPSON BROS. EXCAVATING, I		(17) 81598 CANBY EXCAVATING, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 0331-0109000J 18 INCH SUBGRADE STABILIZATION	900.000 SQYD	13.00000	11700.00	15.50000	13950.00		
0320 0350-0104000J RIPRAP GEOTEXTILE, TYPE 2	19500.000 SQYD	2.15000	41925.00	1.15000	22425.00		
0330 0350-0105000J SUBGRADE GEOTEXTILE	3200.000 SQYD	1.20000	3840.00	0.85000	2720.00		
SECTION TOTALS		\$	793,765.00	\$	919,145.00	\$	
SECTION 0003 DRAINAGE AND SEWERS							
0340 0445-035012AF 12 INCH STORM SEWER PIPE, 5 FT DEPTH	883.000 FOOT	44.50000	39293.50	52.50000	46357.50		
0350 0445-0700120E SLOPED END SECTIONS, 12 INCH	1.000 EACH	1200.00000	1200.00	440.00000	440.00		
0360 0470-0101000E CONCRETE STORM SEWER MANHOLES	2.000 EACH	2600.00000	5200.00	2150.00000	4300.00		
0370 0470-0105000E CONCRETE MANHOLES, SHALLOW	2.000 EACH	2000.00000	4000.00	2120.00000	4240.00		
0380 0470-0315000E CONCRETE INLETS, TYPE G-2	7.000 EACH	1600.00000	11200.00	1120.00000	7840.00		
0390 0470-0319000E CONCRETE INLETS, TYPE G-2MA	2.000 EACH	1500.00000	3000.00	1550.00000	3100.00		
0400 0480-0100000F DRAINAGE CURBS	1360.000 FOOT	5.95000	8092.00	6.25000	8500.00		
0410 0490-0100000E ADJUSTING BOXES	2.000 EACH	350.00000	700.00	200.00000	400.00		
0420 0490-0104000E CONNECTION TO EXISTING STRUCTURES	1.000 EACH	2000.00000	2000.00	1450.00000	1450.00		
0430 0490-0105000E ADJUSTING INLETS	4.000 EACH	700.00000	2800.00	725.00000	2900.00		
0440 0490-0120000E MINOR ADJUSTMENT OF MANHOLES	2.000 EACH	400.00000	800.00	260.00000	520.00		
0450 0490-9Z90000E MANHOLE ORIFICE ENLARGEMENT	1.000 EACH	500.00000	500.00	120.00000	120.00		
SECTION TOTALS		\$	78,785.50	\$	80,167.50	\$	
SECTION 0004 BRIDGES							

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 002 - 50

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(16) 54666 THOMPSON BROS. EXCAVATING, I		(17) 81598 CANBY EXCAVATING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0460 0510-0108000A GRANULAR STRUCTURE BACKFILL	5.000	LS	7000.00000	7000.00	115.00000	115.00		
0470 0520-0100000A FURNISH PILE DRIVING EQUIPMENT		LUMP	13500.00000	13500.00	22000.00000	22000.00		
0480 0520-0134000F FURNISH PP 20 X 0.5 STEEL PILES	750.000	FOOT	74.00000	55500.00	64.00000	48000.00		
0490 0520-0319000E DRIVE PP 20 X 0.5 STEEL PILES	10.000	EACH	900.00000	9000.00	1075.00000	10750.00		
0500 0520-0330000E REINFORCED PILE TIPS	10.000	EACH	450.00000	4500.00	420.00000	4200.00		
0510 0520-0430000E PP 20 X 0.5 STEEL PILE SPLICES	2.000	EACH	600.00000	1200.00	750.00000	1500.00		
0520 0530-0100000A REINFORCEMENT	31500.000	LS	28000.00000	28000.00	30000.00000	30000.00		
0530 0540-0102000A FOUNDATION CONCRETE, CLASS 3600	28.000	LS	50000.00000	50000.00	13600.00000	13600.00		
0540 0540-0204000A DECK CONCRETE, CLASS HPC4500	115.000	LS	100000.00000	100000.00	100000.00000	100000.00		
0550 0540-0302000A GENERAL STRUCTURAL CONCRETE, CLASS 3600	40.000	LS	55000.00000	55000.00	34000.00000	34000.00		
0560 0540-0401000J SAW CUT TEXTURING	348.000	SQYD	13.00000	4524.00	10.25000	3567.00		
0570 0545-0100000J REINFORCED CONCRETE BRIDGE END PANELS	207.000	SQYD	242.00000	50094.00	225.00000	46575.00		
0580 0550-0100000F BI 53 PRECAST PRESTRESSED GIRDERS	737.000	FOOT	265.00000	195305.00	277.00000	204149.00		
0590 0583-0103000F 1-1/4 INCH ELECTRICAL CONDUIT	98.000	FOOT	26.00000	2548.00	27.50000	2695.00		
0600 0587-0109000A CONCRETE BRIDGE RAIL	369.000	LS	40000.00000	40000.00	26000.00000	26000.00		
0610 0596-0104000J RETAINING WALL, MSE	2650.000	SQFT	35.00000	92750.00	59.35000	157277.50		
0620 0596-0106000F MSE WALL COPING	240.000	FOOT	100.00000	24000.00	110.00000	26400.00		

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 002 - 51

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(16) 54666 THOMPSON BROS. EXCAVATING, I		(17) 81598 CANBY EXCAVATING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0630 0599-0100000J CONCRETE SLOPE PAVING	1435.000	SQFT	7.00000	10045.00	14.00000	20090.00		
0640 0599-0103000F SLOPE PAVING CURBS	161.000	FOOT	50.00000	8050.00	17.50000	2817.50		
SECTION TOTALS			\$	751,016.00	\$	753,736.00	\$	
SECTION 0005 BASES								
0650 0620-0104000J COLD PLANE PAVEMENT REMOVAL, 0 - 2 INCHES DEEP	10400.000	SQYD	2.00000	20800.00	1.00000	10400.00		
0660 0641-0102000M AGGREGATE BASE	7200.000	TON	18.00000	129600.00	16.85000	121320.00		
SECTION TOTALS			\$	150,400.00	\$	131,720.00	\$	
SECTION 0006 WEARING SURFACES								
0670 0745-0302000M LEVEL 3, 1/2 INCH DENSE HMAC	4900.000	TON	55.00000	269500.00	63.35000	310415.00		
0680 0745-0312000M LEVEL 3, 1/2 INCH OPEN HMAC	310.000	TON	74.00000	22940.00	80.00000	24800.00		
0690 0745-0640000M PG 70-22 ASPHALT IN HMAC	330.000	TON	3.00000	990.00	1.15000	379.50		
SECTION TOTALS			\$	293,430.00	\$	335,594.50	\$	
SECTION 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0700 0810-0104000F GUARDRAIL, TYPE 2A	2575.000	FOOT	19.00000	48925.00	20.00000	51500.00		
0710 0810-0107000F GUARDRAIL, TYPE 3	25.000	FOOT	53.00000	1325.00	58.00000	1450.00		
0720 0810-0120000E GUARDRAIL ANCHORS, TYPE 1 MODIFIED	3.000	EACH	500.00000	1500.00	530.00000	1590.00		
0730 0810-0122000E GUARDRAIL END PIECES, TYPE B	1.000	EACH	80.00000	80.00	80.00000	80.00		

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 002 - 52

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(16) 54666 THOMPSON BROS. EXCAVATING, I		(17) 81598 CANBY EXCAVATING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0740 0810-0126000E GUARDRAIL TRANSITION	2.000	EACH	2600.00000	5200.00	3000.00000	6000.00		
0750 0810-0129000E GUARDRAIL TERMINALS, NON-FLARED	2.000	EACH	2500.00000	5000.00	2650.00000	5300.00		
0760 0810-0130000E GUARDRAIL TERMINALS, FLARED	1.000	EACH	2000.00000	2000.00	2250.00000	2250.00		
0770 0810-9Z90000A EXTRA FOR GUARDRAIL SHIN PROTECTORS		LUMP	800.00000	800.00	260.00000	260.00		
0780 0820-0100000F CONCRETE BARRIER	335.000	FOOT	39.00000	13065.00	44.00000	14740.00		
0790 0851-0101000F PAVEMENT LINE REMOVAL	1656.000	FOOT	0.40000	662.40	0.40000	662.40		
0800 0851-0103000E PAVEMENT LEGEND REMOVAL	2.000	EACH	60.00000	120.00	61.50000	123.00		
0810 0865-0107000F THERMOPLASTIC, NON-PROFILE, 120 MILS, EXTRUDED	12108.000	FOOT	1.25000	15135.00	1.25000	15135.00		
0820 0867-0103000E PAVEMENT LEGEND, TYPE B: ARROWS	4.000	EACH	260.00000	1040.00	250.00000	1000.00		
0830 0867-0131000E PAVEMENT LEGEND, TYPE B: BICYCLE LANE STENCIL	2.000	EACH	315.00000	630.00	325.00000	650.00		
0840 0867-0145000J PAVEMENT BAR, TYPE B	250.000	SQFT	8.50000	2125.00	8.65000	2162.50		
SECTION TOTALS			\$	97,607.40	\$	102,902.90	\$	
SECTION 0008 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
0850 0905-0100000A REMOVE EXISTING SIGNS		LUMP	800.00000	800.00	1250.00000	1250.00		
0860 0910-0100000K WOOD SIGN POSTS	200.000	FBM	8.00000	1600.00	5.65000	1130.00		
0870 0920-0100000A SIGN SUPPORT FOOTINGS	3.900	LS	1600.00000	1600.00	7550.00000	7550.00		

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 002 - 53

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(16) 54666 THOMPSON BROS. EXCAVATING, I		(17) 81598 CANBY EXCAVATING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0880 0930-0108000A ADJUSTABLE SIGN MOUNTS	45.000	LS	800.00000	800.00	770.00000	770.00		
0890 0930-0111000A MULTI-POST BREAKAWAY SIGN SUPPORTS	770.000	LS	4600.00000	4600.00	14700.00000	14700.00		
0900 0930-0112000A TRIANGULAR BASE BREAKAWAY SIGN SUPPORTS	1130.000	LS	6400.00000	6400.00	21825.00000	21825.00		
0910 0930-0117000A SQUARE TUBE SIGN SUPPORTS	748.000	LS	1600.00000	1600.00	2450.00000	2450.00		
0920 0940-0109000J TYPE "F" SIGNS IN PLACE	16.000	SQFT	17.00000	272.00	16.30000	260.80		
0930 0940-0113000J TYPE "G" SIGNS IN PLACE	282.000	SQFT	32.00000	9024.00	26.25000	7402.50		
0940 0940-0114000J TYPE "G1" SIGNS IN PLACE	14.000	SQFT	14.00000	196.00	26.25000	367.50		
0950 0940-0124000J TYPE "W1" SIGNS IN PLACE	33.000	SQFT	15.00000	495.00	15.75000	519.75		
0960 0940-0127000J TYPE "W4" SIGNS IN PLACE	30.000	SQFT	15.00000	450.00	15.75000	472.50		
0970 0940-0134000J TYPE "Y1" SIGNS IN PLACE	25.000	SQFT	15.00000	375.00	15.75000	393.75		
0980 0963-0102000F 42 INCH DIAMETER SIGNAL SUPPORT DRILLED SHAFT	18.500	FOOT	750.00000	13875.00	750.00000	13875.00		
0990 0970-0100000A POLE FOUNDATIONS	5.000	LS	8000.00000	8000.00	8150.00000	8150.00		
1000 0970-0101000A LIGHTING POLES, FIXED BASE		LUMP	24000.00000	24000.00	24500.00000	24500.00		
1010 0970-0103000A LIGHTING POLE ARMS		LUMP	3200.00000	3200.00	3150.00000	3150.00		
1020 0970-0104000A LUMINAIRES, LAMPS, AND BALLASTS -		LUMP	800.00000	800.00	740.00000	740.00		
1030 0970-0104000A LUMINAIRES, LAMPS, AND BALLASTS - COBRA		LUMP	2000.00000	2000.00	1900.00000	1900.00		
1040 0970-0105000A SWITCHING, CONDUIT, AND WIRING	3700.000	LS	34000.00000	34000.00	46000.00000	46000.00		

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 002 - 54

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(16) 54666 THOMPSON BROS. EXCAVATING, I		(17) 81598 CANBY EXCAVATING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1050 0970-0106000A REFURBISHING AND REINSTALLING EXISTING ILLUMINATION SYSTEMS	LUMP		3800.00000	3800.00	3600.00000	3600.00		
1060 0990-0102000A TRAFFIC SIGNAL MODIFICATION	LUMP		58000.00000	58000.00	62565.00000	62565.00		
1070 0902-0100000E CROSSWALK CLOSURE BARRICADES	1.000 EACH		500.00000	500.00	100.00000	100.00		
SECTION TOTALS			\$	176,387.00	\$	223,671.80	\$	
SECTION 0009 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
1080 1030-0102000E SEEDING MOBILIZATION	1.000 EACH		600.00000	600.00	550.00000	550.00		
1090 1030-0108000R PERMANENT SEEDING	4.000 ACRE		2800.00000	11200.00	1875.00000	7500.00		
1100 1030-0118000R WATER QUALITY SEEDING	0.600 ACRE		3000.00000	1800.00	1875.00000	1125.00		
1110 1040-0100000E SOIL TESTING	1.000 EACH		300.00000	300.00	220.00000	220.00		
1120 1040-0107000K SOIL CONDITIONER	540.000 CUYD		40.00000	21600.00	38.50000	20790.00		
1130 1040-0112000E CONIFER TREES, 4 FT HEIGHT	75.000 EACH		65.00000	4875.00	66.00000	4950.00		
1140 1040-0125000E DECIDUOUS TREES, 3/4 INCH CALIPER	3.000 EACH		105.00000	315.00	110.00000	330.00		
1150 1040-0126000E DECIDUOUS TREES, 1 INCH CALIPER	10.000 EACH		150.00000	1500.00	165.00000	1650.00		
1160 1040-0152000E SHRUBS, SIZE 18" - 24", BARE ROOT	764.000 EACH		6.00000	4584.00	5.50000	4202.00		
1170 1040-0153000E SHRUBS, NO. 1 CONTAINER	405.000 EACH		13.00000	5265.00	13.25000	5366.25		
1180 1040-0154000E SHRUBS, NO. 2 CONTAINER	165.000 EACH		20.00000	3300.00	19.85000	3275.25		
1190 1040-0156000E SHRUBS, SIZE 18" - 24", CONTAINER	60.000 EACH		18.00000	1080.00	16.55000	993.00		

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 01/23/09

PAGE : 002 - 55

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 01/22/09 9:00 A.M.

CONTRACT ID : 13973
 REGION : 3

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(16) 54666 THOMPSON BROS. EXCAVATING, I		(17) 81598 CANBY EXCAVATING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1200 1040-0190000K BARK MULCH	250.000	CUYD	46.00000	11500.00	44.00000	11000.00		
1210 1050-0135000F CL-6 CHAIN-LINK FENCE	14.000	FOOT	50.00000	700.00	110.25000	1543.50		
1220 1050-0240000F REMOVING AND REBUILDING FENCE	178.000	FOOT	10.00000	1780.00	44.00000	7832.00		
1230 1091-9Z90000A WATER QUALITY SWALE		LUMP	19995.00000	19995.00	26900.00000	26900.00		
SECTION TOTALS			\$	90,394.00	\$	98,227.00	\$	
SECTION 0010 ADDED BID ITEMS								
1240 0940-0115000J TYPE "G2" SIGNS IN PLACE	17.000	SQFT	40.00000	680.00	26.25000	446.25		
SECTION TOTALS			\$	680.00	\$	446.25	\$	
CONTRACT TOTALS			\$	2,946,352.90	\$	3,238,998.00	\$	