

TABULATION OF BIDS

CALL ORDER : 007

CONTRACT ID : 13987

COUNTIES : JOSEPHINE

LETTING DATE : 03/26/09 9:00 A.M.

REGION : 3

COMPLETION DATE : 09/30/09

PROJECT : 13885

CONTRACT DESCRIPTION : I-5: N GRANTS PASS - JUMPOFF JOE

RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	82238 OREGON MAINLINE PAVING, LLC	\$ 4,105,724.50	100.0000%
2	80556 TIDEWATER CONTRACTORS, INC.	\$ 4,232,584.42	103.0898%
3	51781 MCCAFFERTY-WHITTLE CONSTRUCTION CO., INC.	\$ 4,355,649.00	106.0872%
4	80117 COPELAND SAND & GRAVEL, INC.	\$ 4,376,072.10	106.5847%
5	80251 ROY L. HOUCK CONSTRUCTION COMPANY	\$ 4,797,885.35	116.8584%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 82238 OREGON MAINLINE PAVING, LLC		(2) 80556 TIDEWATER CONTRACTORS, INC.		(3) 51781 MCCAFFERTY-WHITTLE CONSTRUCTI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES							
0010 0210-0100000A MOBILIZATION	LUMP	251610.00000	251610.00	230000.00000	230000.00	300000.00000	300000.00
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	LUMP	62000.00000	62000.00	12500.00000	12500.00	25000.00000	25000.00
0030 0225-0102000J TEMPORARY SIGNS	480.000 SQFT	14.00000	6720.00	14.00000	6720.00	14.00000	6720.00
0040 0225-0105000E TEMPORARY BARRICADES, TYPE III	5.000 EACH	50.00000	250.00	165.00000	825.00	50.00000	250.00
0050 0225-0126000F TEMPORARY CONCRETE BARRIER, REFLECTORIZED	1200.000 FOOT	20.00000	24000.00	25.00000	30000.00	17.00000	20400.00
0060 0225-0132000F MOVING TEMPORARY CONCRETE BARRIER	1200.000 FOOT	5.00000	6000.00	8.00000	9600.00	7.00000	8400.00
0070 0225-0134000E TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	2.000 EACH	2500.00000	5000.00	3800.00000	7600.00	3500.00000	7000.00
0080 0225-0137000E MOVING TEMPORARY IMPACT ATTENUATORS, NARROW SITE SYSTEM	2.000 EACH	1000.00000	2000.00	2000.00000	4000.00	300.00000	600.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 03/31/09

PAGE : 007 - 2

TABULATION OF BIDS

CALL ORDER : 007
 LETTING DATE : 03/26/09 9:00 A.M.

CONTRACT ID : 13987
 REGION : 3

COUNTIES : JOSEPHINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 82238 OREGON MAINLINE PAVING, LLC		(2) 80556 TIDEWATER CONTRACTORS, INC.		(3) 51781 MCCAFFERTY-WHITTLE CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 0225-0145000E TEMPORARY PLASTIC DRUMS	104.000	EACH	55.00000	5720.00	45.00000	4680.00	55.00000	5720.00
0100 0225-0150000F TEMPORARY REMOVABLE TAPE	2000.000	FOOT	1.00000	2000.00	1.45000	2900.00	0.85000	1700.00
0110 0225-0153000F TEMPORARY STRIPING	18000.000	FOOT	0.20000	3600.00	0.23000	4140.00	0.16000	2880.00
0120 0225-0154000F STRIPE REMOVAL	11120.000	FOOT	0.40000	4448.00	0.53000	5893.60	0.39000	4336.80
0130 0225-0162000E SEQUENTIAL ARROW SIGNS	2.000	EACH	3000.00000	6000.00	2000.00000	4000.00	2250.00000	4500.00
0140 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	2.000	EACH	3500.00000	7000.00	4000.00000	8000.00	6000.00000	12000.00
0150 0225-0168000T FLAGGERS	500.000	HOURL	55.00000	27500.00	45.00000	22500.00	46.00000	23000.00
0160 0225-0168100T FLAGGER STATION LIGHTING	500.000	HOURL	8.00000	4000.00	16.00000	8000.00	1.75000	875.00
0170 0225-0169000E TRAFFIC CONTROL SUPERVISOR	90.000	EACH	1.00000	90.00	450.00000	40500.00	200.00000	18000.00
0180 0280-0100000A EROSION CONTROL		LUMP	2500.00000	2500.00	3500.00000	3500.00	1000.00000	1000.00
0190 0280-0106000E CHECK DAM	4.000	EACH	500.00000	2000.00	150.00000	600.00	100.00000	400.00
0200 0280-0114000E INLET PROTECTION	1.000	EACH	250.00000	250.00	250.00000	250.00	400.00000	400.00
0210 0290-0100000A POLLUTION CONTROL PLAN		LUMP	500.00000	500.00	500.00000	500.00	1000.00000	1000.00
SECTION TOTALS			\$	423,188.00	\$	406,708.60	\$	444,181.80
SECTION 0002 ROADWORK								
0220 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	15000.00000	15000.00	12500.00000	12500.00	10000.00000	10000.00
0230 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	15000.00000	15000.00	15000.00000	15000.00	7500.00000	7500.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 03/31/09

PAGE : 007 - 3

TABULATION OF BIDS

CALL ORDER : 007
 LETTING DATE : 03/26/09 9:00 A.M.

CONTRACT ID : 13987
 REGION : 3

COUNTIES : JOSEPHINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 82238 OREGON MAINLINE PAVING, LLC		(2) 80556 TIDEWATER CONTRACTORS, INC.		(3) 51781 MCCAFFERTY-WHITTLE CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 0330-0105000K GENERAL EXCAVATION	5595.000	CUYD	10.00000	55950.00	12.82000	71727.90	13.00000	72735.00
0250 0350-0105000J SUBGRADE GEOTEXTILE	5500.000	SQYD	1.00000	5500.00	1.14000	6270.00	1.00000	5500.00
0260 0370-0101000A OBLITERATING SURFACINGS	20763.000	LS	10000.00000	10000.00	4000.00000	4000.00	11500.00000	11500.00
SECTION TOTALS			\$	101,450.00	\$	109,497.90	\$	107,235.00
SECTION 0003 DRAINAGE AND SEWERS								
0270 0490-0100000E ADJUSTING BOXES	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
SECTION TOTALS			\$	1,000.00	\$	1,000.00	\$	1,000.00
SECTION 0004 BASES								
0280 0620-0120000J COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	355682.000	SQYD	0.62000	220522.84	0.63000	224079.66	0.47000	167170.54
0290 0620-0124000J COLD PLANE PAVEMENT REMOVAL, 5 INCHES DEEP	2580.000	SQYD	1.00000	2580.00	1.60000	4128.00	0.95000	2451.00
0300 0641-0102000M AGGREGATE BASE	4100.000	TON	13.00000	53300.00	12.95000	53095.00	18.00000	73800.00
0310 0641-0125000M 4 INCH - 0 AGGREGATE BASE	3420.000	TON	13.00000	44460.00	11.87000	40595.40	16.00000	54720.00
SECTION TOTALS			\$	320,862.84	\$	321,898.06	\$	298,141.54
SECTION 0005 WEARING SURFACES								
0320 0730-0100000M EMULSIFIED ASPHALT FOR TACK COAT	70.000	TON	537.00000	37590.00	2.00000	140.00	5.00000	350.00
0330 0745-0422000M LEVEL 4, 1/2 INCH DENSE LIME TREATED HMAC	44500.000	TON	19.20000	854400.00	22.31000	992795.00	25.50000	1134750.00

TABULATION OF BIDS

CALL ORDER : 007
 LETTING DATE : 03/26/09 9:00 A.M.

CONTRACT ID : 13987
 REGION : 3

COUNTIES : JOSEPHINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 82238 OREGON MAINLINE PAVING, LLC		(2) 80556 TIDEWATER CONTRACTORS, INC.		(3) 51781 MCCAFFERTY-WHITTLE CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 0745-0640000M PG 70-22ER ASPHALT IN HMAC	2670.000	TON	635.00000	1695450.00	642.00000	1714140.00	634.65000	1694515.50
0350 0748-0103000J 6 INCH ASPHALT CONCRETE PAVEMENT REPAIR	1350.000	SQYD	7.00000	9450.00	13.80000	18630.00	0.95000	1282.50
SECTION TOTALS			\$	2,596,890.00	\$	2,725,705.00	\$	2,830,898.00
SECTION 0006 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0360 0810-0104000F GUARDRAIL, TYPE 2A	7050.000	FOOT	15.00000	105750.00	16.00000	112800.00	15.00000	105750.00
0370 0810-0105000F GUARDRAIL, TYPE 2A (MODIFIED)	75.000	FOOT	25.00000	1875.00	26.00000	1950.00	25.00000	1875.00
0380 0810-0107000F GUARDRAIL, TYPE 3	137.500	FOOT	38.00000	5225.00	40.00000	5500.00	38.00000	5225.00
0390 0810-0119000E GUARDRAIL ANCHORS, TYPE 1	2.000	EACH	650.00000	1300.00	450.00000	900.00	650.00000	1300.00
0400 0810-0123000E GUARDRAIL END PIECES, TYPE C	2.000	EACH	90.00000	180.00	75.00000	150.00	90.00000	180.00
0410 0810-0126000E GUARDRAIL TRANSITION	3.000	EACH	2000.00000	6000.00	2475.00000	7425.00	2000.00000	6000.00
0420 0810-0128000E GUARDRAIL CONNECTIONS	2.000	EACH	225.00000	450.00	500.00000	1000.00	225.00000	450.00
0430 0810-0129000E GUARDRAIL TERMINALS, NON-FLARED	24.000	EACH	2000.00000	48000.00	2450.00000	58800.00	2000.00000	48000.00
0440 0810-0130000E GUARDRAIL TERMINALS, BURIED	2.000	EACH	575.00000	1150.00	1000.00000	2000.00	575.00000	1150.00
0450 0811-0101000F CABLE BARRIER, TEST LEVEL 3	5540.000	FOOT	12.75000	70635.00	11.60000	64264.00	12.75000	70635.00
0460 0811-0103000E CABLE BARRIER TERMINALS	2.000	EACH	3200.00000	6400.00	3200.00000	6400.00	3200.00000	6400.00
0470 0820-0100000F CONCRETE BARRIER	150.000	FOOT	45.00000	6750.00	55.00000	8250.00	45.00000	6750.00
0480 0820-9Z90000J WEED BARRIER	16620.000	SQFT	2.25000	37395.00	1.96000	32575.20	2.25000	37395.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 03/31/09

PAGE : 007 - 5

TABULATION OF BIDS

CALL ORDER : 007
 LETTING DATE : 03/26/09 9:00 A.M.

CONTRACT ID : 13987
 REGION : 3

COUNTIES : JOSEPHINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 82238 OREGON MAINLINE PAVING, LLC		(2) 80556 TIDEWATER CONTRACTORS, INC.		(3) 51781 MCCAFFERTY-WHITTLE CONSTRUCTI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 0830-0118000E IMPACT ATTENUATOR, TYPE E	1.000 EACH	15000.00000	15000.00	16500.00000	16500.00	15000.00000	15000.00
0500 0855-0106000E MONO-DIRECTIONAL WHITE TYPE 1AR MARKERS RECESSED	2400.000 EACH	8.75000	21000.00	8.75000	21000.00	8.75000	21000.00
0510 0857-0101000L CONTINUOUS RUMBLE STRIPS	36.000 MILE	600.00000	21600.00	415.00000	14940.00	950.00000	34200.00
0520 0865-0109000F THERMOPLASTIC, PROTECTED INLAID, EXTRUDED	242842.000 FOOT	1.23000	298695.66	1.23000	298695.66	1.23000	298695.66
0530 0867-0144000J PAVEMENT BAR, TYPE A	500.000 SQFT	4.25000	2125.00	4.25000	2125.00	4.25000	2125.00
SECTION TOTALS		\$	649,530.66	\$	655,274.86	\$	662,130.66
SECTION 0007 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS							
0540 0990-0103000A LOOP DETECTOR INSTALLATION - 6TH ST.	1.000 LS	4500.00000	4500.00	4500.00000	4500.00	4364.00000	4364.00
0550 0990-0103000A TRAFFIC COUNT/CLASSIFIER MODIFICATION	1.000 LS	5803.00000	5803.00	6000.00000	6000.00	5803.00000	5803.00
SECTION TOTALS		\$	10,303.00	\$	10,500.00	\$	10,167.00
SECTION 0008 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
0560 1030-0108000R PERMANENT SEEDING	0.500 ACRE	5000.00000	2500.00	4000.00000	2000.00	3790.00000	1895.00
SECTION TOTALS		\$	2,500.00	\$	2,000.00	\$	1,895.00
CONTRACT TOTALS		\$	4,105,724.50	\$	4,232,584.42	\$	4,355,649.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 03/31/09

PAGE : 007 - 6

TABULATION OF BIDS

CALL ORDER : 007
 LETTING DATE : 03/26/09 9:00 A.M.

CONTRACT ID : 13987
 REGION : 3

COUNTIES : JOSEPHINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 80117 COPELAND SAND & GRAVEL, INC.		(5) 80251 ROY L. HOUCK CONSTRUCTION CO		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES							
0010 0210-0100000A MOBILIZATION	LUMP	14703.00000	14703.00	281500.00000	281500.00		
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	LUMP	40000.00000	40000.00	47500.00000	47500.00		
0030 0225-0102000J TEMPORARY SIGNS	480.000 SQFT	22.00000	10560.00	16.00000	7680.00		
0040 0225-0105000E TEMPORARY BARRICADES, TYPE III	5.000 EACH	85.00000	425.00	115.00000	575.00		
0050 0225-0126000F TEMPORARY CONCRETE BARRIER, REFLECTORIZED	1200.000 FOOT	24.00000	28800.00	24.00000	28800.00		
0060 0225-0132000F MOVING TEMPORARY CONCRETE BARRIER	1200.000 FOOT	6.50000	7800.00	7.50000	9000.00		
0070 0225-0134000E TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	2.000 EACH	3360.00000	6720.00	3750.00000	7500.00		
0080 0225-0137000E MOVING TEMPORARY IMPACT ATTENUATORS, NARROW SITE SYSTEM	2.000 EACH	900.00000	1800.00	525.00000	1050.00		
0090 0225-0145000E TEMPORARY PLASTIC DRUMS	104.000 EACH	65.00000	6760.00	50.00000	5200.00		
0100 0225-0150000F TEMPORARY REMOVABLE TAPE	2000.000 FOOT	2.00000	4000.00	1.00000	2000.00		
0110 0225-0153000F TEMPORARY STRIPING	18000.000 FOOT	0.24000	4320.00	0.17000	3060.00		
0120 0225-0154000F STRIPE REMOVAL	11120.000 FOOT	0.60000	6672.00	0.42000	4670.40		
0130 0225-0162000E SEQUENTIAL ARROW SIGNS	2.000 EACH	2700.00000	5400.00	2750.00000	5500.00		
0140 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	2.000 EACH	4320.00000	8640.00	8250.00000	16500.00		

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 03/31/09

PAGE : 007 - 7

TABULATION OF BIDS

CALL ORDER : 007
 LETTING DATE : 03/26/09 9:00 A.M.

CONTRACT ID : 13987
 REGION : 3

COUNTIES : JOSEPHINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 80117 COPELAND SAND & GRAVEL, INC.		(5) 80251 ROY L. HOUCK CONSTRUCTION CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 0225-0168000T FLAGGERS	500.000	HOUR	44.70000	22350.00	40.50000	20250.00		
0160 0225-0168100T FLAGGER STATION LIGHTING	500.000	HOUR	50.00000	25000.00	11.00000	5500.00		
0170 0225-0169000E TRAFFIC CONTROL SUPERVISOR	90.000	EACH	566.00000	50940.00	850.00000	76500.00		
0180 0280-0100000A EROSION CONTROL		LUMP	2700.00000	2700.00	500.00000	500.00		
0190 0280-0106000E CHECK DAM	4.000	EACH	184.00000	736.00	125.00000	500.00		
0200 0280-0114000E INLET PROTECTION	1.000	EACH	93.00000	93.00	425.00000	425.00		
0210 0290-0100000A POLLUTION CONTROL PLAN		LUMP	1500.00000	1500.00	500.00000	500.00		
SECTION TOTALS			\$	249,919.00	\$	524,710.40	\$	
SECTION 0002 ROADWORK								
0220 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	17325.00000	17325.00	16250.00000	16250.00		
0230 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	26000.00000	26000.00	13250.00000	13250.00		
0240 0330-0105000K GENERAL EXCAVATION	5595.000	CUYD	8.40000	46998.00	8.55000	47837.25		
0250 0350-0105000J SUBGRADE GEOTEXTILE	5500.000	SQYD	1.00000	5500.00	1.05000	5775.00		
0260 0370-0101000A OBLITERATING SURFACINGS	20763.000	LS	17600.00000	17600.00	32250.00000	32250.00		
SECTION TOTALS			\$	113,423.00	\$	115,362.25	\$	
SECTION 0003 DRAINAGE AND SEWERS								
0270 0490-0100000E ADJUSTING BOXES	2.000	EACH	176.00000	352.00	525.00000	1050.00		
SECTION TOTALS			\$	352.00	\$	1,050.00	\$	
SECTION 0004 BASES								

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 03/31/09

PAGE : 007 - 8

TABULATION OF BIDS

CALL ORDER : 007
 LETTING DATE : 03/26/09 9:00 A.M.

CONTRACT ID : 13987
 REGION : 3

COUNTIES : JOSEPHINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 80117 COPELAND SAND & GRAVEL, INC.		(5) 80251 ROY L. HOUCK CONSTRUCTION CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 0620-0120000J COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	355682.000	SQYD	0.75000	266761.50	0.80000	284545.60		
0290 0620-0124000J COLD PLANE PAVEMENT REMOVAL, 5 INCHES DEEP	2580.000	SQYD	1.95000	5031.00	2.10000	5418.00		
0300 0641-0102000M AGGREGATE BASE	4100.000	TON	17.50000	71750.00	19.25000	78925.00		
0310 0641-0125000M 4 INCH - 0 AGGREGATE BASE	3420.000	TON	15.50000	53010.00	17.15000	58653.00		
SECTION TOTALS			\$	396,552.50	\$	427,541.60	\$	
SECTION 0005 WEARING SURFACES								
0320 0730-0100000M EMULSIFIED ASPHALT FOR TACK COAT	70.000	TON	795.00000	55650.00	600.00000	42000.00		
0330 0745-0422000M LEVEL 4, 1/2 INCH DENSE LIME TREATED HMAC	44500.000	TON	64.00000	2848000.00	27.95000	1243775.00		
0340 0745-0640000M PG 70-22ER ASPHALT IN HMAC	2670.000	TON	1.00000	2670.00	646.00000	1724820.00		
0350 0748-0103000J 6 INCH ASPHALT CONCRETE PAVEMENT REPAIR	1350.000	SQYD	9.00000	12150.00	10.75000	14512.50		
SECTION TOTALS			\$	2,918,470.00	\$	3,025,107.50	\$	
SECTION 0006 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0360 0810-0104000F GUARDRAIL, TYPE 2A	7050.000	FOOT	15.80000	111390.00	16.00000	112800.00		
0370 0810-0105000F GUARDRAIL, TYPE 2A (MODIFIED)	75.000	FOOT	26.40000	1980.00	26.00000	1950.00		
0380 0810-0107000F GUARDRAIL, TYPE 3	137.500	FOOT	40.00000	5500.00	40.00000	5500.00		
0390 0810-0119000E GUARDRAIL ANCHORS, TYPE 1	2.000	EACH	683.00000	1366.00	695.00000	1390.00		

TABULATION OF BIDS

CALL ORDER : 007
 LETTING DATE : 03/26/09 9:00 A.M.

CONTRACT ID : 13987
 REGION : 3

COUNTIES : JOSEPHINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 80117 COPELAND SAND & GRAVEL, INC.		(5) 80251 ROY L. HOUCK CONSTRUCTION CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0400 0810-0123000E GUARDRAIL END PIECES, TYPE C	2.000	EACH	95.00000	190.00	95.00000	190.00		
0410 0810-0126000E GUARDRAIL TRANSITION	3.000	EACH	2100.00000	6300.00	2150.00000	6450.00		
0420 0810-0128000E GUARDRAIL CONNECTIONS	2.000	EACH	236.00000	472.00	240.00000	480.00		
0430 0810-0129000E GUARDRAIL TERMINALS, NON-FLARED	24.000	EACH	2100.00000	50400.00	2150.00000	51600.00		
0440 0810-0130000E GUARDRAIL TERMINALS, BURIED	2.000	EACH	604.00000	1208.00	600.00000	1200.00		
0450 0811-0101000F CABLE BARRIER, TEST LEVEL 3	5540.000	FOOT	13.50000	74790.00	13.65000	75621.00		
0460 0811-0103000E CABLE BARRIER TERMINALS	2.000	EACH	3360.00000	6720.00	3425.00000	6850.00		
0470 0820-0100000F CONCRETE BARRIER	150.000	FOOT	55.00000	8250.00	48.00000	7200.00		
0480 0820-9Z90000J WEED BARRIER	16620.000	SQFT	2.40000	39888.00	2.40000	39888.00		
0490 0830-0118000E IMPACT ATTENUATOR, TYPE E	1.000	EACH	15750.00000	15750.00	16000.00000	16000.00		
0500 0855-0106000E MONO-DIRECTIONAL WHITE TYPE 1AR MARKERS RECESSED	2400.000	EACH	9.70000	23280.00	9.25000	22200.00		
0510 0857-0101000L CONTINUOUS RUMBLE STRIPS	36.000	MILE	436.00000	15696.00	600.00000	21600.00		
0520 0865-0109000F THERMOPLASTIC, PROTECTED INLAID, EXTRUDED	242842.000	FOOT	1.30000	315694.60	1.30000	315694.60		
0530 0867-0144000J PAVEMENT BAR, TYPE A	500.000	SQFT	9.00000	4500.00	4.50000	2250.00		
SECTION TOTALS			\$	683,374.60	\$	688,863.60	\$	

SECTION 0007 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 03/31/09

PAGE : 007 - 10

TABULATION OF BIDS

CALL ORDER : 007
 LETTING DATE : 03/26/09 9:00 A.M.

CONTRACT ID : 13987
 REGION : 3

COUNTIES : JOSEPHINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 80117 COPELAND SAND & GRAVEL, INC.		(5) 80251 ROY L. HOUCK CONSTRUCTION CO		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0540 0990-0103000A LOOP DETECTOR INSTALLATION - 6TH ST.	1.000 LS	4515.00000	4515.00	5650.00000	5650.00		
0550 0990-0103000A TRAFFIC COUNT/CLASSIFIER MODIFICATION	1.000 LS	7476.00000	7476.00	7600.00000	7600.00		
SECTION TOTALS		\$	11,991.00	\$	13,250.00	\$	
SECTION 0008 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
0560 1030-0108000R PERMANENT SEEDING	0.500 ACRE	3980.00000	1990.00	4000.00000	2000.00		
SECTION TOTALS		\$	1,990.00	\$	2,000.00	\$	
CONTRACT TOTALS		\$	4,376,072.10	\$	4,797,885.35	\$	