

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 03/12/09

PAGE : 002 - 2

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 03/12/09 9:00 A.M.

CONTRACT ID : 13990
 REGION : 5

COUNTIES : MALHEUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 54666 THOMPSON BROS. EXCAVATING, I		(2) 81091 STAKER & PARSON COMPANIES		(3) 54582 WALDRON & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 0225-0115000E TEMPORARY GUARDRAIL TERMINALS, NON-FLARED	4.000	EACH	1000.00000	4000.00	925.00000	3700.00	950.00000	3800.00
0070 0225-0126000F TEMPORARY CONCRETE BARRIER, REFLECTORIZED	1025.000	FOOT	33.00000	33825.00	31.40000	32185.00	34.50000	35362.50
0080 0225-0132000F MOVING TEMPORARY CONCRETE BARRIER	900.000	FOOT	5.00000	4500.00	7.50000	6750.00	2.90000	2610.00
0090 0225-0133000E TEMPORARY IMPACT ATTENUATOR	4.000	EACH	1000.00000	4000.00	3193.00000	12772.00	925.00000	3700.00
0100 0225-0136000E MOVING TEMPORARY IMPACT ATTENUATORS	4.000	EACH	1000.00000	4000.00	772.50000	3090.00	390.00000	1560.00
0110 0225-0141200E REPAIR TEMPORARY IMPACT ATTENUATOR	1.000	EACH	1000.00000	1000.00	2575.00000	2575.00	2500.00000	2500.00
0120 0225-0145000E TEMPORARY PLASTIC DRUMS	24.000	EACH	35.00000	840.00	46.40000	1113.60	28.00000	672.00
0130 0225-0153000F TEMPORARY STRIPING	16850.000	FOOT	0.33000	5560.50	0.50000	8425.00	0.26000	4381.00
0140 0225-0154000F STRIPE REMOVAL	19384.000	FOOT	0.49000	9498.16	0.70000	13568.80	0.66000	12793.44
0150 0225-0158000E PORTABLE TRAFFIC SIGNAL	2.000	EACH	10000.00000	20000.00	12104.00000	24208.00	10040.00000	20080.00
0160 0225-0168000T FLAGGERS	220.000	HOUR	45.00000	9900.00	46.40000	10208.00	39.80000	8756.00
0170 0280-0100000A EROSION CONTROL		LUMP	2500.00000	2500.00	3363.00000	3363.00	3800.00000	3800.00
0180 0280-0115000F SEDIMENT BARRIER	2900.000	FOOT	3.00000	8700.00	2.25000	6525.00	2.17000	6293.00
0190 0290-0100000A POLLUTION CONTROL PLAN		LUMP	500.00000	500.00	1803.00000	1803.00	1500.00000	1500.00
SECTION TOTALS			\$	182,699.66	\$	183,201.30	\$	202,871.84

SECTION 0002 ROADWORK

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 03/12/09

PAGE : 002 - 3

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 03/12/09 9:00 A.M.

CONTRACT ID : 13990
 REGION : 5

COUNTIES : MALHEUR

SET-ASIDE :

		(1) 54666		(2) 81091		(3) 54582		
		THOMPSON BROS. EXCAVATING, I		STAKER & PARSON COMPANIES		WALDRON & SONS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200	0305-0100000A CONSTRUCTION SURVEY WORK	LUMP	7000.00000	7000.00	6541.00000	6541.00	7000.00000	7000.00
0210	0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	2500.00000	2500.00	2503.00000	2503.00	16200.00000	16200.00
0220	0330-0123000K EMBANKMENT IN PLACE	1300.000 CUYD	10.00000	13000.00	10.30000	13390.00	6.57000	8541.00
0230	0335-9Z90000A CHANNEL TRANSITION	LUMP	4000.00000	4000.00	13543.00000	13543.00	9775.00000	9775.00
SECTION TOTALS			\$	26,500.00	\$	35,977.00	\$	41,516.00
SECTION 0003 BRIDGE NO. 20770 (KERN CR)								
0240	0501-0100000A BRIDGE REMOVAL WORK	714.000 LS	7500.00000	7500.00	4120.00000	4120.00	9100.00000	9100.00
0250	0510-0100000A SHORING, CRIBBING AND COFFERDAMS	60.000 LS	10000.00000	10000.00	46738.00000	46738.00	16800.00000	16800.00
0260	0510-0101000A STRUCTURE EXCAVATION	170.000 LS	7500.00000	7500.00	2874.00000	2874.00	3675.00000	3675.00
0270	0510-0106000A GRANULAR WALL BACKFILL	65.000 LS	2000.00000	2000.00	3247.00000	3247.00	2500.00000	2500.00
0280	0510-0108000A GRANULAR STRUCTURE BACKFILL	45.000 LS	2000.00000	2000.00	2225.00000	2225.00	3600.00000	3600.00
0290	0595-0100000F REINFORCED CONCRETE BOX CULVERTS	50.300 FOOT	1500.00000	75450.00	850.00000	42755.00	1125.75000	56625.23
0300	0595-0102000A WINGWALLS AND APRONS	LUMP	30000.00000	30000.00	37248.00000	37248.00	31750.00000	31750.00
SECTION TOTALS			\$	134,450.00	\$	139,207.00	\$	124,050.23
SECTION 0004 BRIDGE NO. 20771 (LANCASTER CR)								
0310	0501-0100000A BRIDGE REMOVAL WORK	714.000 LS	7500.00000	7500.00	4120.00000	4120.00	8700.00000	8700.00
0320	0510-0100000A SHORING, CRIBBING AND COFFERDAMS	60.000 LS	10000.00000	10000.00	46738.00000	46738.00	16500.00000	16500.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 03/12/09

PAGE : 002 - 4

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 03/12/09 9:00 A.M.

CONTRACT ID : 13990
 REGION : 5

COUNTIES : MALHEUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 54666 THOMPSON BROS. EXCAVATING, I		(2) 81091 STAKER & PARSON COMPANIES		(3) 54582 WALDRON & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 0510-0101000A STRUCTURE EXCAVATION	180.000	LS	7500.00000	7500.00	2715.00000	2715.00	3425.00000	3425.00
0340 0510-0106000A GRANULAR WALL BACKFILL	20.000	LS	2000.00000	2000.00	1049.00000	1049.00	4000.00000	4000.00
0350 0510-0108000A GRANULAR STRUCTURE BACKFILL	55.000	LS	2000.00000	2000.00	2533.00000	2533.00	2790.00000	2790.00
0360 0595-0100000F REINFORCED CONCRETE BOX CULVERTS	50.300	FOOT	1500.00000	75450.00	850.00000	42755.00	1200.00000	60360.00
0370 0595-0102000A WINGWALLS AND APRONS		LUMP	30000.00000	30000.00	40973.00000	40973.00	30750.00000	30750.00
SECTION TOTALS			\$	134,450.00	\$	140,883.00	\$	126,525.00
SECTION 0005 BASES								
0380 0641-0102000M AGGREGATE BASE	2400.000	TON	20.00000	48000.00	19.70000	47280.00	18.75000	45000.00
SECTION TOTALS			\$	48,000.00	\$	47,280.00	\$	45,000.00
SECTION 0006 WEARING SURFACES								
0390 0744-0202000M LEVEL 2, 1/2 INCH DENSE MHMAC MIXTURE	450.000	TON	124.00000	55800.00	110.50000	49725.00	150.84000	67878.00
SECTION TOTALS			\$	55,800.00	\$	49,725.00	\$	67,878.00
SECTION 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0400 0810-0104000F GUARDRAIL, TYPE 2A	1437.500	FOOT	21.00000	30187.50	20.10000	28893.75	21.50000	30906.25
0410 0810-0105000F GUARDRAIL, TYPE 2A (MODIFIED)	150.000	FOOT	30.00000	4500.00	25.40000	3810.00	25.00000	3750.00
0420 0810-0129000E GUARDRAIL TERMINALS, NON-FLARED	7.000	EACH	2600.00000	18200.00	2431.00000	17017.00	2350.00000	16450.00
0430 0810-0131000E GUARDRAIL TERMINALS, NON-FLARED, TEST LEVEL 2	1.000	EACH	2400.00000	2400.00	2246.00000	2246.00	2300.00000	2300.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 03/12/09

PAGE : 002 - 5

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 03/12/09 9:00 A.M.

CONTRACT ID : 13990
 REGION : 5

COUNTIES : MALHEUR

SET-ASIDE :

		(1) 54666		(2) 81091		(3) 54582		
		THOMPSON BROS. EXCAVATING, I		STAKER & PARSON COMPANIES		WALDRON & SONS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0440 0840-0104100E	8.000 EACH	28.00000	224.00	15.50000	124.00	20.00000	160.00	
	DELINEATORS, TYPE 4 ALTERNATE 1							
0450 0860-0200000F	5500.000 FOOT	0.26000	1430.00	0.35000	1925.00	0.45000	2475.00	
	LONGITUDINAL PAVEMENT MARKINGS - PAINT							
	SECTION TOTALS		\$ 56,941.50		\$ 54,015.75		\$ 56,041.25	
SECTION 0008 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
0460 1030-0108000R	1.500 ACRE	3200.00000	4800.00	3090.00000	4635.00	3000.00000	4500.00	
	PERMANENT SEEDING							
0470 1050-0102000F	1200.000 FOOT	10.00000	12000.00	7.00000	8400.00	4.75000	5700.00	
	TYPE 1-5W FENCE							
0480 1050-0104000F	500.000 FOOT	7.00000	3500.00	8.55000	4275.00	7.10000	3550.00	
	TYPE 2 FENCE							
	SECTION TOTALS		\$ 20,300.00		\$ 17,310.00		\$ 13,750.00	
CONTRACT TOTALS			\$ 659,141.16		\$ 667,599.05		\$ 677,632.32	

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 03/12/09 9:00 A.M.

CONTRACT ID : 13990
 REGION : 5

COUNTIES : MALHEUR

SET-ASIDE :

		(4) 81372		(5) 81823		(6) 51641		
		M.L. HOUCK CONSTRUCTION COMP		IRON TRIANGLE LLC		KERR CONTRACTORS, 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	0210-0100000A	LUMP	68213.00000	68213.00	82662.00000	82662.00	76300.00000	76300.00
	MOBILIZATION							
0020	0225-0100000A	LUMP	8250.00000	8250.00	5350.00000	5350.00	3800.00000	3800.00
	TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC							
0030	0225-0102000J	585.000 SQFT	11.00000	6435.00	13.37000	7821.45	10.00000	5850.00
	TEMPORARY SIGNS							
0040	0225-0105000E	14.000 EACH	52.00000	728.00	183.57000	2569.98	50.00000	700.00
	TEMPORARY BARRICADES, TYPE III							
0050	0225-0108000F	663.000 FOOT	10.50000	6961.50	15.60000	10342.80	9.80000	6497.40
	TEMPORARY GUARDRAIL, TYPE 2A REFLECTORIZED							
0060	0225-0115000E	4.000 EACH	945.00000	3780.00	1040.00000	4160.00	875.00000	3500.00
	TEMPORARY GUARDRAIL TERMINALS, NON-FLARED							
0070	0225-0126000F	1025.000 FOOT	36.00000	36900.00	41.34000	42373.50	33.00000	33825.00
	TEMPORARY CONCRETE BARRIER, REFLECTORIZED							
0080	0225-0132000F	900.000 FOOT	3.25000	2925.00	2.33000	2097.00	5.50000	4950.00
	MOVING TEMPORARY CONCRETE BARRIER							
0090	0225-0133000E	4.000 EACH	3450.00000	13800.00	3672.50000	14690.00	3250.00000	13000.00
	TEMPORARY IMPACT ATTENUATOR							
0100	0225-0136000E	4.000 EACH	200.00000	800.00	403.50000	1614.00	400.00000	1600.00
	MOVING TEMPORARY IMPACT ATTENUATORS							
0110	0225-0141200E	1.000 EACH	1600.00000	1600.00	50.00000	50.00	3250.00000	3250.00
	REPAIR TEMPORARY IMPACT ATTENUATOR							
0120	0225-0145000E	24.000 EACH	55.00000	1320.00	27.00000	648.00	30.00000	720.00
	TEMPORARY PLASTIC DRUMS							
0130	0225-0153000F	16850.000 FOOT	0.32000	5392.00	0.30000	5055.00	0.30000	5055.00
	TEMPORARY STRIPING							
0140	0225-0154000F	19384.000 FOOT	0.45000	8722.80	0.45000	8722.80	0.45000	8722.80
	STRIPE REMOVAL							

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 03/12/09

PAGE : 002 - 7

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 03/12/09 9:00 A.M.

CONTRACT ID : 13990
 REGION : 5

COUNTIES : MALHEUR

SET-ASIDE :

		(4) 81372		(5) 81823		(6) 51641		
		M.L. HOUCK CONSTRUCTION COMP		IRON TRIANGLE LLC		KERR CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150	0225-0158000E PORTABLE TRAFFIC SIGNAL	2.000 EACH	15500.00000	31000.00	21000.00000	42000.00	16750.00000	33500.00
0160	0225-0168000T FLAGGERS	220.000 HOUR	43.00000	9460.00	45.00000	9900.00	45.00000	9900.00
0170	0280-0100000A EROSION CONTROL	LUMP	5250.00000	5250.00	4180.00000	4180.00	2000.00000	2000.00
0180	0280-0115000F SEDIMENT BARRIER	2900.000 FOOT	2.45000	7105.00	1.50000	4350.00	3.70000	10730.00
0190	0290-0100000A POLLUTION CONTROL PLAN	LUMP	5250.00000	5250.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	223,892.30	\$	249,086.53	\$	224,400.20
SECTION 0002 ROADWORK								
0200	0305-0100000A CONSTRUCTION SURVEY WORK	LUMP	6850.00000	6850.00	14000.00000	14000.00	14000.00000	14000.00
0210	0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	10250.00000	10250.00	3070.00000	3070.00	49173.00000	49173.00
0220	0330-0123000K EMBANKMENT IN PLACE	1300.000 CUYD	19.00000	24700.00	11.16000	14508.00	14.00000	18200.00
0230	0335-9Z90000A CHANNEL TRANSITION	LUMP	5400.00000	5400.00	8140.00000	8140.00	6500.00000	6500.00
SECTION TOTALS			\$	47,200.00	\$	39,718.00	\$	87,873.00
SECTION 0003 BRIDGE NO. 20770 (KERN CR)								
0240	0501-0100000A BRIDGE REMOVAL WORK	714.000 LS	5400.00000	5400.00	13124.00000	13124.00	2500.00000	2500.00
0250	0510-0100000A SHORING, CRIBBING AND COFFERDAMS	60.000 LS	7125.00000	7125.00	10000.00000	10000.00	11500.00000	11500.00
0260	0510-0101000A STRUCTURE EXCAVATION	170.000 LS	3500.00000	3500.00	4518.00000	4518.00	2000.00000	2000.00
0270	0510-0106000A GRANULAR WALL BACKFILL	65.000 LS	3275.00000	3275.00	4481.00000	4481.00	2600.00000	2600.00

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 03/12/09 9:00 A.M.

CONTRACT ID : 13990
 REGION : 5

COUNTIES : MALHEUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 81372 M.L. HOUCK CONSTRUCTION COMP		(5) 81823 IRON TRIANGLE LLC		(6) 51641 KERR CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 0510-0108000A GRANULAR STRUCTURE BACKFILL	45.000	LS	3950.00000	3950.00	8127.00000	8127.00	1850.00000	1850.00
0290 0595-0100000F REINFORCED CONCRETE BOX CULVERTS	50.300	FOOT	1325.00000	66647.50	1021.57000	51384.97	1250.00000	62875.00
0300 0595-0102000A WINGWALLS AND APRONS		LUMP	37250.00000	37250.00	40476.00000	40476.00	53000.00000	53000.00
SECTION TOTALS			\$	127,147.50	\$	132,110.97	\$	136,325.00
SECTION 0004 BRIDGE NO. 20771 (LANCASTER CR)								
0310 0501-0100000A BRIDGE REMOVAL WORK	714.000	LS	5400.00000	5400.00	10119.00000	10119.00	2500.00000	2500.00
0320 0510-0100000A SHORING, CRIBBING AND COFFERDAMS	60.000	LS	7125.00000	7125.00	10000.00000	10000.00	11500.00000	11500.00
0330 0510-0101000A STRUCTURE EXCAVATION	180.000	LS	3500.00000	3500.00	4518.00000	4518.00	2000.00000	2000.00
0340 0510-0106000A GRANULAR WALL BACKFILL	20.000	LS	1550.00000	1550.00	4481.00000	4481.00	850.00000	850.00
0350 0510-0108000A GRANULAR STRUCTURE BACKFILL	55.000	LS	4200.00000	4200.00	8127.00000	8127.00	2200.00000	2200.00
0360 0595-0100000F REINFORCED CONCRETE BOX CULVERTS	50.300	FOOT	1325.00000	66647.50	1021.57000	51384.97	1250.00000	62875.00
0370 0595-0102000A WINGWALLS AND APRONS		LUMP	40950.00000	40950.00	40876.00000	40876.00	58000.00000	58000.00
SECTION TOTALS			\$	129,372.50	\$	129,505.97	\$	139,925.00
SECTION 0005 BASES								
0380 0641-0102000M AGGREGATE BASE	2400.000	TON	15.65000	37560.00	24.25000	58200.00	18.00000	43200.00
SECTION TOTALS			\$	37,560.00	\$	58,200.00	\$	43,200.00
SECTION 0006 WEARING SURFACES								

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 03/12/09 9:00 A.M.

CONTRACT ID : 13990
 REGION : 5

COUNTIES : MALHEUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 81372 M.L. HOUCK CONSTRUCTION COMP		(5) 81823 IRON TRIANGLE LLC		(6) 51641 KERR CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0390 0744-0202000M LEVEL 2, 1/2 INCH DENSE MHMAC MIXTURE	450.000 TON	135.00000	60750.00	121.84000	54828.00	121.00000	54450.00
SECTION TOTALS		\$	60,750.00	\$	54,828.00	\$	54,450.00
SECTION 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0400 0810-0104000F GUARDRAIL, TYPE 2A	1437.500 FOOT	20.50000	29468.75	18.72000	26910.00	19.00000	27312.50
0410 0810-0105000F GUARDRAIL, TYPE 2A (MODIFIED)	150.000 FOOT	25.50000	3825.00	26.00000	3900.00	24.00000	3600.00
0420 0810-0129000E GUARDRAIL TERMINALS, NON-FLARED	7.000 EACH	2450.00000	17150.00	2340.00000	16380.00	2300.00000	16100.00
0430 0810-0131000E GUARDRAIL TERMINALS, NON-FLARED, TEST LEVEL 2	1.000 EACH	2250.00000	2250.00	2080.00000	2080.00	2125.00000	2125.00
0440 0840-0104100E DELINEATORS, TYPE 4 ALTERNATE 1	8.000 EACH	38.00000	304.00	20.00000	160.00	20.00000	160.00
0450 0860-0200000F LONGITUDINAL PAVEMENT MARKINGS - PAINT	5500.000 FOOT	0.70000	3850.00	0.22000	1210.00	0.22000	1210.00
SECTION TOTALS		\$	56,847.75	\$	50,640.00	\$	50,507.50
SECTION 0008 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
0460 1030-0108000R PERMANENT SEEDING	1.500 ACRE	3250.00000	4875.00	3000.00000	4500.00	5000.00000	7500.00
0470 1050-0102000F TYPE 1-5W FENCE	1200.000 FOOT	4.65000	5580.00	4.58000	5496.00	13.00000	15600.00
0480 1050-0104000F TYPE 2 FENCE	500.000 FOOT	7.55000	3775.00	7.80000	3900.00	15.00000	7500.00
SECTION TOTALS		\$	14,230.00	\$	13,896.00	\$	30,600.00
CONTRACT TOTALS		\$	697,000.05	\$	727,985.47	\$	767,280.70

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 03/12/09 9:00 A.M.

CONTRACT ID : 13990
 REGION : 5

COUNTIES : MALHEUR

SET-ASIDE :

		(7) 80265		(8) 54535		(9) 82476			
		JAL CONSTRUCTION, INC.		CASCADE BRIDGE, LLC		MCKENZIE CASCADE HEAVY EXCAVA			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES									
0010	0210-0100000A	LUMP	85000.00000	85000.00	84000.00000	84000.00	90700.00000	90700.00	
	MOBILIZATION								
0020	0225-0100000A	LUMP	5509.41000	5509.41	6000.00000	6000.00	8390.00000	8390.00	
	TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC								
0030	0225-0102000J	585.000	SQFT	10.79000	6312.15	20.00000	11700.00	12.30000	7195.50
	TEMPORARY SIGNS								
0040	0225-0105000E	14.000	EACH	53.94000	755.16	100.00000	1400.00	185.00000	2590.00
	TEMPORARY BARRICADES, TYPE III								
0050	0225-0108000F	663.000	FOOT	10.57000	7007.91	10.00000	6630.00	14.20000	9414.60
	TEMPORARY GUARDRAIL, TYPE 2A REFLECTORIZED								
0060	0225-0115000E	4.000	EACH	943.96000	3775.84	900.00000	3600.00	1960.00000	7840.00
	TEMPORARY GUARDRAIL TERMINALS, NON-FLARED								
0070	0225-0126000F	1025.000	FOOT	34.21000	35065.25	32.00000	32800.00	33.30000	34132.50
	TEMPORARY CONCRETE BARRIER, REFLECTORIZED								
0080	0225-0132000F	900.000	FOOT	7.33000	6597.00	6.00000	5400.00	7.95000	7155.00
	MOVING TEMPORARY CONCRETE BARRIER								
0090	0225-0133000E	4.000	EACH	2141.78000	8567.12	3400.00000	13600.00	3470.00000	13880.00
	TEMPORARY IMPACT ATTENUATOR								
0100	0225-0136000E	4.000	EACH	417.38000	1669.52	750.00000	3000.00	839.00000	3356.00
	MOVING TEMPORARY IMPACT ATTENUATORS								
0110	0225-0141200E	1.000	EACH	2157.62000	2157.62	100.00000	100.00	2800.00000	2800.00
	REPAIR TEMPORARY IMPACT ATTENUATOR								
0120	0225-0145000E	24.000	EACH	32.37000	776.88	50.00000	1200.00	50.40000	1209.60
	TEMPORARY PLASTIC DRUMS								
0130	0225-0153000F	16850.000	FOOT	0.32000	5392.00	0.30000	5055.00	0.34000	5729.00
	TEMPORARY STRIPING								
0140	0225-0154000F	19384.000	FOOT	0.49000	9498.16	0.45000	8722.80	0.50000	9692.00
	STRIPE REMOVAL								

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 03/12/09 9:00 A.M.

CONTRACT ID : 13990
 REGION : 5

COUNTIES : MALHEUR

SET-ASIDE :

		(7) 80265		(8) 54535		(9) 82476		
		JAL CONSTRUCTION, INC.		CASCADE BRIDGE, LLC		MCKENZIE CASCADE HEAVY EXCAVA		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 0225-0158000E	PORTABLE TRAFFIC SIGNAL	2.000 EACH	14887.60000	29775.20	20000.00000	40000.00	14100.00000	28200.00
0160 0225-0168000T	FLAGGERS	220.000 HOUR	48.55000	10681.00	46.00000	10120.00	50.40000	11088.00
0170 0280-0100000A	EROSION CONTROL	LUMP	539.41000	539.41	2500.00000	2500.00	2240.00000	2240.00
0180 0280-0115000F	SEDIMENT BARRIER	2900.000 FOOT	1.81000	5249.00	2.00000	5800.00	1.60000	4640.00
0190 0290-0100000A	POLLUTION CONTROL PLAN	LUMP	539.41000	539.41	500.00000	500.00	2240.00000	2240.00
SECTION TOTALS			\$	224,868.04	\$	242,127.80	\$	252,492.20
SECTION 0002 ROADWORK								
0200 0305-0100000A	CONSTRUCTION SURVEY WORK	LUMP	6850.46000	6850.46	6500.00000	6500.00	9220.00000	9220.00
0210 0310-0106000A	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	2368.97000	2368.97	5000.00000	5000.00	10700.00000	10700.00
0220 0330-0123000K	EMBANKMENT IN PLACE	1300.000 CUYD	31.76000	41288.00	28.00000	36400.00	41.80000	54340.00
0230 0335-9Z90000A	CHANNEL TRANSITION	LUMP	4832.38000	4832.38	7000.00000	7000.00	7030.00000	7030.00
SECTION TOTALS			\$	55,339.81	\$	54,900.00	\$	81,290.00
SECTION 0003 BRIDGE NO. 20770 (KERN CR)								
0240 0501-0100000A	BRIDGE REMOVAL WORK	714.000 LS	7767.44000	7767.44	12000.00000	12000.00	15700.00000	15700.00
0250 0510-0100000A	SHORING, CRIBBING AND COFFERDAMS	60.000 LS	27466.55000	27466.55	20000.00000	20000.00	17100.00000	17100.00
0260 0510-0101000A	STRUCTURE EXCAVATION	170.000 LS	3049.32000	3049.32	8000.00000	8000.00	16800.00000	16800.00
0270 0510-0106000A	GRANULAR WALL BACKFILL	65.000 LS	3655.95000	3655.95	4000.00000	4000.00	7830.00000	7830.00

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 03/12/09 9:00 A.M.

CONTRACT ID : 13990
 REGION : 5

COUNTIES : MALHEUR

SET-ASIDE :

			(7) 80265		(8) 54535		(9) 82476	
			JAL CONSTRUCTION, INC.		CASCADE BRIDGE, LLC		MCKENZIE CASCADE HEAVY EXCAVA	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 0510-0108000A	GRANULAR STRUCTURE BACKFILL	45.000 LS	6088.53000	6088.53	3000.00000	3000.00	3920.00000	3920.00
0290 0595-0100000F	REINFORCED CONCRETE BOX CULVERTS	50.300 FOOT	1541.49000	77536.95	1600.00000	80480.00	1120.00000	56336.00
0300 0595-0102000A	WINGWALLS AND APRONS	LUMP	56195.29000	56195.29	65000.00000	65000.00	50300.00000	50300.00
SECTION TOTALS			\$	181,760.03	\$	192,480.00	\$	167,986.00
SECTION 0004 BRIDGE NO. 20771 (LANCASTER CR)								
0310 0501-0100000A	BRIDGE REMOVAL WORK	714.000 LS	7767.44000	7767.44	12000.00000	12000.00	15700.00000	15700.00
0320 0510-0100000A	SHORING, CRIBBING AND COFFERDAMS	60.000 LS	27466.55000	27466.55	20000.00000	20000.00	17100.00000	17100.00
0330 0510-0101000A	STRUCTURE EXCAVATION	180.000 LS	3049.32000	3049.32	8000.00000	8000.00	16800.00000	16800.00
0340 0510-0106000A	GRANULAR WALL BACKFILL	20.000 LS	1124.90000	1124.90	1000.00000	1000.00	8390.00000	8390.00
0350 0510-0108000A	GRANULAR STRUCTURE BACKFILL	55.000 LS	6088.53000	6088.53	3000.00000	3000.00	4200.00000	4200.00
0360 0595-0100000F	REINFORCED CONCRETE BOX CULVERTS	50.300 FOOT	1541.49000	77536.95	1600.00000	80480.00	1120.00000	56336.00
0370 0595-0102000A	WINGWALLS AND APRONS	LUMP	50451.12000	50451.12	65000.00000	65000.00	50300.00000	50300.00
SECTION TOTALS			\$	173,484.81	\$	189,480.00	\$	168,826.00
SECTION 0005 BASES								
0380 0641-0102000M	AGGREGATE BASE	2400.000 TON	18.53000	44472.00	18.00000	43200.00	24.60000	59040.00
SECTION TOTALS			\$	44,472.00	\$	43,200.00	\$	59,040.00
SECTION 0006 WEARING SURFACES								

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 03/12/09

PAGE : 002 - 13

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 03/12/09 9:00 A.M.

CONTRACT ID : 13990
 REGION : 5

COUNTIES : MALHEUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 80265 JAL CONSTRUCTION, INC.		(8) 54535 CASCADE BRIDGE, LLC		(9) 82476 MCKENZIE CASCADE HEAVY EXCAVA	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0390 0744-0202000M LEVEL 2, 1/2 INCH DENSE MHMAC MIXTURE	450.000 TON	130.00000	58500.00	122.00000	54900.00	136.00000	61200.00
SECTION TOTALS		\$	58,500.00	\$	54,900.00	\$	61,200.00
SECTION 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0400 0810-0104000F GUARDRAIL, TYPE 2A	1437.500 FOOT	20.50000	29468.75	19.00000	27312.50	21.30000	30618.75
0410 0810-0105000F GUARDRAIL, TYPE 2A (MODIFIED)	150.000 FOOT	25.89000	3883.50	25.00000	3750.00	26.90000	4035.00
0420 0810-0129000E GUARDRAIL TERMINALS, NON-FLARED	7.000 EACH	2481.27000	17368.89	2300.00000	16100.00	2570.00000	17990.00
0430 0810-0131000E GUARDRAIL TERMINALS, NON-FLARED, TEST LEVEL 2	1.000 EACH	2292.47000	2292.47	2150.00000	2150.00	2380.00000	2380.00
0440 0840-0104100E DELINEATORS, TYPE 4 ALTERNATE 1	8.000 EACH	24.34000	194.72	25.00000	200.00	28.00000	224.00
0450 0860-0200000F LONGITUDINAL PAVEMENT MARKINGS - PAINT	5500.000 FOOT	0.24000	1320.00	0.45000	2475.00	0.25000	1375.00
SECTION TOTALS		\$	54,528.33	\$	51,987.50	\$	56,622.75
SECTION 0008 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
0460 1030-0108000R PERMANENT SEEDING	1.500 ACRE	3236.43000	4854.65	3100.00000	4650.00	3360.00000	5040.00
0470 1050-0102000F TYPE 1-5W FENCE	1200.000 FOOT	4.64000	5568.00	4.50000	5400.00	4.80000	5760.00
0480 1050-0104000F TYPE 2 FENCE	500.000 FOOT	7.52000	3760.00	7.00000	3500.00	7.80000	3900.00
SECTION TOTALS		\$	14,182.65	\$	13,550.00	\$	14,700.00
CONTRACT TOTALS		\$	807,135.67	\$	842,625.30	\$	862,156.95

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 03/12/09

PAGE : 002 - 14

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 03/12/09 9:00 A.M.

CONTRACT ID : 13990
 REGION : 5

COUNTIES : MALHEUR

SET-ASIDE :

		(10) 82534		(11) 80202		(12) 54631			
		VALDEZ, OLIVAS INC.		GOODFELLOW BROS., INC.		D.L. EDMONDSON, 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	0210-0100000A	LUMP	88000.00000	88000.00	88000.00000	88000.00	96000.00000	96000.00	
MOBILIZATION									
0020	0225-0100000A	LUMP	22000.00000	22000.00	14000.00000	14000.00	20000.00000	20000.00	
TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC									
0030	0225-0102000J	585.000	SQFT	15.00000	8775.00	17.75000	10383.75	14.00000	8190.00
TEMPORARY SIGNS									
0040	0225-0105000E	14.000	EACH	128.00000	1792.00	66.50000	931.00	180.00000	2520.00
TEMPORARY BARRICADES, TYPE III									
0050	0225-0108000F	663.000	FOOT	12.00000	7956.00	10.75000	7127.25	13.00000	8619.00
TEMPORARY GUARDRAIL, TYPE 2A REFLECTORIZED									
0060	0225-0115000E	4.000	EACH	1100.00000	4400.00	975.00000	3900.00	1000.00000	4000.00
TEMPORARY GUARDRAIL TERMINALS, NON-FLARED									
0070	0225-0126000F	1025.000	FOOT	15.00000	15375.00	39.00000	39975.00	35.00000	35875.00
TEMPORARY CONCRETE BARRIER, REFLECTORIZED									
0080	0225-0132000F	900.000	FOOT	3.00000	2700.00	6.25000	5625.00	6.00000	5400.00
MOVING TEMPORARY CONCRETE BARRIER									
0090	0225-0133000E	4.000	EACH	8000.00000	32000.00	4150.00000	16600.00	5000.00000	20000.00
TEMPORARY IMPACT ATTENUATOR									
0100	0225-0136000E	4.000	EACH	1000.00000	4000.00	400.00000	1600.00	2000.00000	8000.00
MOVING TEMPORARY IMPACT ATTENUATORS									
0110	0225-0141200E	1.000	EACH	3750.00000	3750.00	3950.00000	3950.00	2000.00000	2000.00
REPAIR TEMPORARY IMPACT ATTENUATOR									
0120	0225-0145000E	24.000	EACH	365.00000	8760.00	35.00000	840.00	90.00000	2160.00
TEMPORARY PLASTIC DRUMS									
0130	0225-0153000F	16850.000	FOOT	0.40000	6740.00	0.33000	5560.50	0.30000	5055.00
TEMPORARY STRIPING									
0140	0225-0154000F	19384.000	FOOT	0.60000	11630.40	0.50000	9692.00	0.42000	8141.28
STRIPE REMOVAL									

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 03/12/09

PAGE : 002 - 15

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 03/12/09 9:00 A.M.

CONTRACT ID : 13990
 REGION : 5

COUNTIES : MALHEUR

SET-ASIDE :

		(10) 82534		(11) 80202		(12) 54631		
		VALDEZ, OLIVAS INC.		GOODFELLOW BROS., INC.		D.L. EDMONDSON, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 0225-0158000E	PORTABLE TRAFFIC SIGNAL	2.000 EACH	28500.00000	57000.00	13000.00000	26000.00	25000.00000	50000.00
0160 0225-0168000T	FLAGGERS	220.000 HOUR	50.00000	11000.00	48.00000	10560.00	45.00000	9900.00
0170 0280-0100000A	EROSION CONTROL	LUMP	15000.00000	15000.00	3000.00000	3000.00	15000.00000	15000.00
0180 0280-0115000F	SEDIMENT BARRIER	2900.000 FOOT	4.00000	11600.00	2.60000	7540.00	2.00000	5800.00
0190 0290-0100000A	POLLUTION CONTROL PLAN	LUMP	600.00000	600.00	200.00000	200.00	2500.00000	2500.00
SECTION TOTALS			\$	313,078.40	\$	255,484.50	\$	309,160.28
SECTION 0002 ROADWORK								
0200 0305-0100000A	CONSTRUCTION SURVEY WORK	LUMP	7700.00000	7700.00	7000.00000	7000.00	16000.00000	16000.00
0210 0310-0106000A	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	16000.00000	16000.00	6200.00000	6200.00	10000.00000	10000.00
0220 0330-0123000K	EMBANKMENT IN PLACE	1300.000 CUYD	20.00000	26000.00	20.75000	26975.00	35.00000	45500.00
0230 0335-9Z90000A	CHANNEL TRANSITION	LUMP	15000.00000	15000.00	5400.00000	5400.00	11000.00000	11000.00
SECTION TOTALS			\$	64,700.00	\$	45,575.00	\$	82,500.00
SECTION 0003 BRIDGE NO. 20770 (KERN CR)								
0240 0501-0100000A	BRIDGE REMOVAL WORK	714.000 LS	14000.00000	14000.00	25000.00000	25000.00	25000.00000	25000.00
0250 0510-0100000A	SHORING, CRIBBING AND COFFERDAMS	60.000 LS	15000.00000	15000.00	30500.00000	30500.00	35000.00000	35000.00
0260 0510-0101000A	STRUCTURE EXCAVATION	170.000 LS	8800.00000	8800.00	11000.00000	11000.00	7000.00000	7000.00
0270 0510-0106000A	GRANULAR WALL BACKFILL	65.000 LS	3000.00000	3000.00	11000.00000	11000.00	9000.00000	9000.00

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 03/12/09 9:00 A.M.

CONTRACT ID : 13990
 REGION : 5

COUNTIES : MALHEUR

SET-ASIDE :

			(10) 82534		(11) 80202		(12) 54631	
			VALDEZ, OLIVAS INC.		GOODFELLOW BROS., INC.		D.L. EDMONDSON, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 0510-0108000A	GRANULAR STRUCTURE BACKFILL	45.000 LS	3700.00000	3700.00	5000.00000	5000.00	12000.00000	12000.00
0290 0595-0100000F	REINFORCED CONCRETE BOX CULVERTS	50.300 FOOT	1300.00000	65390.00	1300.00000	65390.00	1600.00000	80480.00
0300 0595-0102000A	WINGWALLS AND APRONS	LUMP	40000.00000	40000.00	47000.00000	47000.00	28000.00000	28000.00
SECTION TOTALS			\$	149,890.00	\$	194,890.00	\$	196,480.00
SECTION 0004 BRIDGE NO. 20771 (LANCASTER CR)								
0310 0501-0100000A	BRIDGE REMOVAL WORK	714.000 LS	14000.00000	14000.00	25000.00000	25000.00	25000.00000	25000.00
0320 0510-0100000A	SHORING, CRIBBING AND COFFERDAMS	60.000 LS	15000.00000	15000.00	30500.00000	30500.00	35000.00000	35000.00
0330 0510-0101000A	STRUCTURE EXCAVATION	180.000 LS	9000.00000	9000.00	8000.00000	8000.00	7000.00000	7000.00
0340 0510-0106000A	GRANULAR WALL BACKFILL	20.000 LS	3000.00000	3000.00	11000.00000	11000.00	9000.00000	9000.00
0350 0510-0108000A	GRANULAR STRUCTURE BACKFILL	55.000 LS	4100.00000	4100.00	5500.00000	5500.00	12000.00000	12000.00
0360 0595-0100000F	REINFORCED CONCRETE BOX CULVERTS	50.300 FOOT	1300.00000	65390.00	1300.00000	65390.00	1600.00000	80480.00
0370 0595-0102000A	WINGWALLS AND APRONS	LUMP	40000.00000	40000.00	59000.00000	59000.00	28000.00000	28000.00
SECTION TOTALS			\$	150,490.00	\$	204,390.00	\$	196,480.00
SECTION 0005 BASES								
0380 0641-0102000M	AGGREGATE BASE	2400.000 TON	24.00000	57600.00	21.50000	51600.00	18.00000	43200.00
SECTION TOTALS			\$	57,600.00	\$	51,600.00	\$	43,200.00
SECTION 0006 WEARING SURFACES								

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 03/12/09

PAGE : 002 - 17

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 03/12/09 9:00 A.M.

CONTRACT ID : 13990
 REGION : 5

COUNTIES : MALHEUR

SET-ASIDE :

		(10) 82534		(11) 80202		(12) 54631		
		VALDEZ, OLIVAS INC.		GOODFELLOW BROS., INC.		D.L. EDMONDSON, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0390	0744-0202000M LEVEL 2, 1/2 INCH DENSE MHMAC MIXTURE	450.000 TON	146.00000	65700.00	135.00000	60750.00	115.00000	51750.00
SECTION TOTALS			\$	65,700.00	\$	60,750.00	\$	51,750.00
SECTION 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0400	0810-0104000F GUARDRAIL, TYPE 2A	1437.500 FOOT	22.00000	31625.00	21.00000	30187.50	19.00000	27312.50
0410	0810-0105000F GUARDRAIL, TYPE 2A (MODIFIED)	150.000 FOOT	60.00000	9000.00	26.50000	3975.00	24.00000	3600.00
0420	0810-0129000E GUARDRAIL TERMINALS, NON-FLARED	7.000 EACH	2800.00000	19600.00	2500.00000	17500.00	2300.00000	16100.00
0430	0810-0131000E GUARDRAIL TERMINALS, NON-FLARED, TEST LEVEL 2	1.000 EACH	2600.00000	2600.00	2300.00000	2300.00	2125.00000	2125.00
0440	0840-0104100E DELINEATORS, TYPE 4 ALTERNATE 1	8.000 EACH	34.00000	272.00	275.00000	2200.00	20.00000	160.00
0450	0860-0200000F LONGITUDINAL PAVEMENT MARKINGS - PAINT	5500.000 FOOT	0.30000	1650.00	0.25000	1375.00	0.42000	2310.00
SECTION TOTALS			\$	64,747.00	\$	57,537.50	\$	51,607.50
SECTION 0008 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
0460	1030-0108000R PERMANENT SEEDING	1.500 ACRE	3600.00000	5400.00	3300.00000	4950.00	3000.00000	4500.00
0470	1050-0102000F TYPE 1-5W FENCE	1200.000 FOOT	5.20000	6240.00	4.75000	5700.00	4.00000	4800.00
0480	1050-0104000F TYPE 2 FENCE	500.000 FOOT	8.50000	4250.00	7.75000	3875.00	6.00000	3000.00
SECTION TOTALS			\$	15,890.00	\$	14,525.00	\$	12,300.00
CONTRACT TOTALS			\$	882,095.40	\$	884,752.00	\$	943,477.78

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 03/12/09 9:00 A.M.

CONTRACT ID : 13990
 REGION : 5

COUNTIES : MALHEUR

SET-ASIDE :

		(13) 43350		()		()		
		WILDISH STANDARD PAVING CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010	0210-0100000A	LUMP	94700.00000	94700.00				
	MOBILIZATION							
0020	0225-0100000A	LUMP	51000.00000	51000.00				
	TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC							
0030	0225-0102000J	585.000 SQFT	10.00000	5850.00				
	TEMPORARY SIGNS							
0040	0225-0105000E	14.000 EACH	75.00000	1050.00				
	TEMPORARY BARRICADES, TYPE III							
0050	0225-0108000F	663.000 FOOT	12.00000	7956.00				
	TEMPORARY GUARDRAIL, TYPE 2A REFLECTORIZED							
0060	0225-0115000E	4.000 EACH	1000.00000	4000.00				
	TEMPORARY GUARDRAIL TERMINALS, NON-FLARED							
0070	0225-0126000F	1025.000 FOOT	30.00000	30750.00				
	TEMPORARY CONCRETE BARRIER, REFLECTORIZED							
0080	0225-0132000F	900.000 FOOT	2.00000	1800.00				
	MOVING TEMPORARY CONCRETE BARRIER							
0090	0225-0133000E	4.000 EACH	5000.00000	20000.00				
	TEMPORARY IMPACT ATTENUATOR							
0100	0225-0136000E	4.000 EACH	1000.00000	4000.00				
	MOVING TEMPORARY IMPACT ATTENUATORS							
0110	0225-0141200E	1.000 EACH	3000.00000	3000.00				
	REPAIR TEMPORARY IMPACT ATTENUATOR							
0120	0225-0145000E	24.000 EACH	80.00000	1920.00				
	TEMPORARY PLASTIC DRUMS							
0130	0225-0153000F	16850.000 FOOT	0.30000	5055.00				
	TEMPORARY STRIPING							
0140	0225-0154000F	19384.000 FOOT	0.75000	14538.00				
	STRIPE REMOVAL							

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 03/12/09

PAGE : 002 - 19

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 03/12/09 9:00 A.M.

CONTRACT ID : 13990
 REGION : 5

COUNTIES : MALHEUR

SET-ASIDE :

		(13) 43350		()		()		
		WILDISH STANDARD PAVING CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150	0225-0158000E PORTABLE TRAFFIC SIGNAL	2.000 EACH	18000.00000	36000.00				
0160	0225-0168000T FLAGGERS	220.000 HOUR	60.00000	13200.00				
0170	0280-0100000A EROSION CONTROL	LUMP	1500.00000	1500.00				
0180	0280-0115000F SEDIMENT BARRIER	2900.000 FOOT	5.00000	14500.00				
0190	0290-0100000A POLLUTION CONTROL PLAN	LUMP	500.00000	500.00				
SECTION TOTALS			\$	311,319.00	\$		\$	
SECTION 0002 ROADWORK								
0200	0305-0100000A CONSTRUCTION SURVEY WORK	LUMP	10000.00000	10000.00				
0210	0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	2000.00000	2000.00				
0220	0330-0123000K EMBANKMENT IN PLACE	1300.000 CUYD	25.00000	32500.00				
0230	0335-9Z90000A CHANNEL TRANSITION	LUMP	10500.00000	10500.00				
SECTION TOTALS			\$	55,000.00	\$		\$	
SECTION 0003 BRIDGE NO. 20770 (KERN CR)								
0240	0501-0100000A BRIDGE REMOVAL WORK	714.000 LS	10000.00000	10000.00				
0250	0510-0100000A SHORING, CRIBBING AND COFFERDAMS	60.000 LS	20000.00000	20000.00				
0260	0510-0101000A STRUCTURE EXCAVATION	170.000 LS	18000.00000	18000.00				
0270	0510-0106000A GRANULAR WALL BACKFILL	65.000 LS	12000.00000	12000.00				

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 03/12/09

PAGE : 002 - 20

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 03/12/09 9:00 A.M.

CONTRACT ID : 13990
 REGION : 5

COUNTIES : MALHEUR

SET-ASIDE :

		(13) 43350		()		()		
		WILDISH STANDARD PAVING CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 0510-0108000A	GRANULAR STRUCTURE BACKFILL	45.000 LS	12000.00000	12000.00				
0290 0595-0100000F	REINFORCED CONCRETE BOX CULVERTS	50.300 FOOT	1500.00000	75450.00				
0300 0595-0102000A	WINGWALLS AND APRONS	LUMP	40000.00000	40000.00				
SECTION TOTALS			\$	187,450.00	\$		\$	
SECTION 0004 BRIDGE NO. 20771 (LANCASTER CR)								
0310 0501-0100000A	BRIDGE REMOVAL WORK	714.000 LS	10000.00000	10000.00				
0320 0510-0100000A	SHORING, CRIBBING AND COFFERDAMS	60.000 LS	20000.00000	20000.00				
0330 0510-0101000A	STRUCTURE EXCAVATION	180.000 LS	18000.00000	18000.00				
0340 0510-0106000A	GRANULAR WALL BACKFILL	20.000 LS	12000.00000	12000.00				
0350 0510-0108000A	GRANULAR STRUCTURE BACKFILL	55.000 LS	12000.00000	12000.00				
0360 0595-0100000F	REINFORCED CONCRETE BOX CULVERTS	50.300 FOOT	1500.00000	75450.00				
0370 0595-0102000A	WINGWALLS AND APRONS	LUMP	40000.00000	40000.00				
SECTION TOTALS			\$	187,450.00	\$		\$	
SECTION 0005 BASES								
0380 0641-0102000M	AGGREGATE BASE	2400.000 TON	30.00000	72000.00				
SECTION TOTALS			\$	72,000.00	\$		\$	
SECTION 0006 WEARING SURFACES								

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 03/12/09

PAGE : 002 - 21

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 03/12/09 9:00 A.M.

CONTRACT ID : 13990
 REGION : 5

COUNTIES : MALHEUR

SET-ASIDE :

		(13) 43350	()	()
		WILDISH STANDARD PAVING CO.		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
0390 0744-0202000M	450.000 TON	125.00000	56250.00	
LEVEL 2, 1/2 INCH DENSE MHMAC MIXTURE				
SECTION TOTALS		\$	56,250.00	\$
SECTION 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES				
0400 0810-0104000F	1437.500 FOOT	25.00000	35937.50	
GUARDRAIL, TYPE 2A				
0410 0810-0105000F	150.000 FOOT	25.00000	3750.00	
GUARDRAIL, TYPE 2A (MODIFIED)				
0420 0810-0129000E	7.000 EACH	2500.00000	17500.00	
GUARDRAIL TERMINALS, NON-FLARED				
0430 0810-0131000E	1.000 EACH	2200.00000	2200.00	
GUARDRAIL TERMINALS, NON-FLARED, TEST LEVEL 2				
0440 0840-0104100E	8.000 EACH	30.00000	240.00	
DELINEATORS, TYPE 4 ALTERNATE 1				
0450 0860-0200000F	5500.000 FOOT	0.70000	3850.00	
LONGITUDINAL PAVEMENT MARKINGS - PAINT				
SECTION TOTALS		\$	63,477.50	\$
SECTION 0008 RIGHT-OF-WAY DEVELOPMENT AND CONTROL				
0460 1030-0108000R	1.500 ACRE	3000.00000	4500.00	
PERMANENT SEEDING				
0470 1050-0102000F	1200.000 FOOT	5.00000	6000.00	
TYPE 1-5W FENCE				
0480 1050-0104000F	500.000 FOOT	7.00000	3500.00	
TYPE 2 FENCE				
SECTION TOTALS		\$	14,000.00	\$
CONTRACT TOTALS		\$	946,946.50	\$ 0.00