

TABULATION OF BIDS

CALL ORDER : 008 CONTRACT ID : 13994 COUNTIES : KLAMATH
 LETTING DATE : 04/23/09 9:00 A.M. REGION : 4
 COMPLETION DATE : 10/31/09 PROJECT : 13841
 CONTRACT DESCRIPTION : US97: OR31 HWY JCT - SCL CRESCENT RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	70104 HOOKER CREEK COMPANIES, LLC	\$ 4,565,936.00	100.0000%
2	80556 TIDEWATER CONTRACTORS, INC.	\$ 4,996,114.95	109.4215%
3	51781 MCCAFFERTY-WHITTLE CONSTRUCTION CO., INC.	\$ 5,062,836.20	110.8828%
4	82238 OREGON MAINLINE PAVING, LLC	\$ 5,370,428.25	117.6194%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 70104 HOOKER CREEK COMPANIES, 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 0100-0100000T ON-THE-JOB TRAINING	400.000 HOUR	1.00000	400.00	1.00000	400.00	1.00000	400.00
0020 0210-0100000A MOBILIZATION	LUMP	10000.00000	10000.00	285000.00000	285000.00	203855.15000	203855.15
0030 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	LUMP	10000.00000	10000.00	25000.00000	25000.00	40000.00000	40000.00
0040 0225-0102000J TEMPORARY SIGNS	970.000 SQFT	14.00000	13580.00	12.85000	12464.50	16.00000	15520.00
0050 0225-0105000E TEMPORARY BARRICADES, TYPE III	6.000 EACH	81.00000	486.00	75.00000	450.00	45.00000	270.00
0060 0000-0100000A DELETED BID ITEM	LUMP	0.00000	0.00	0.00000	0.00	0.00000	0.00
0070 0225-0145000E TEMPORARY PLASTIC DRUMS	18.000 EACH	35.00000	630.00	30.00000	540.00	35.00000	630.00
0080 0225-0149000E TEMPORARY FLEXIBLE PAVEMENT MARKERS	30500.000 EACH	0.70000	21350.00	0.95000	28975.00	0.95000	28975.00
0090 0225-0153000F TEMPORARY STRIPING	170000.000 FOOT	0.11000	18700.00	0.10000	17000.00	0.10000	17000.00
0100 0225-0162000E SEQUENTIAL ARROW SIGNS	2.000 EACH	500.00000	1000.00	2000.00000	4000.00	1200.00000	2400.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 04/24/09

PAGE : 008 - 2

TABULATION OF BIDS

CALL ORDER : 008
 LETTING DATE : 04/23/09 9:00 A.M.

CONTRACT ID : 13994
 REGION : 4

COUNTIES : KLAMATH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 70104 HOOKER CREEK COMPANIES, LLC		(2) 80556 TIDEWATER CONTRACTORS, INC.		(3) 51781 MCCAFFERTY-WHITTLE CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	3.000	EACH	3000.00000	9000.00	2000.00000	6000.00	4050.00000	12150.00
0120 0225-0168000T FLAGGERS	3500.000	HOURL	45.00000	157500.00	39.00000	136500.00	41.75000	146125.00
0130 0225-0168100E FLAGGER STATION LIGHTING	6.000	EACH	3000.00000	18000.00	2000.00000	12000.00	3000.00000	18000.00
0140 0225-0169000E TRAFFIC CONTROL SUPERVISOR	65.000	EACH	540.00000	35100.00	250.00000	16250.00	365.00000	23725.00
0150 0280-0100000A EROSION CONTROL		LUMP	100.00000	100.00	500.00000	500.00	500.00000	500.00
0160 0280-0112000F SEDIMENT FENCE, SUPPORTED	500.000	FOOT	3.50000	1750.00	2.50000	1250.00	6.00000	3000.00
0170 0290-0100000A POLLUTION CONTROL PLAN		LUMP	100.00000	100.00	500.00000	500.00	1000.00000	1000.00
SECTION TOTALS			\$	297,696.00	\$	546,829.50	\$	513,550.15
SECTION 0002 ROADWORK								
0180 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	10489.57000	10489.57	6500.00000	6500.00	11000.00000	11000.00
0190 0000-0100000A DELETED BID ITEM		LUMP	0.00000	0.00	0.00000	0.00	0.00000	0.00
0200 0000-0100000A DELETED BID ITEM		LUMP	0.00000	0.00	0.00000	0.00	0.00000	0.00
0210 0310-0119000F ASPHALT PAVEMENT SAW CUTTING	3500.000	FOOT	0.90000	3150.00	0.68000	2380.00	0.90000	3150.00
0220 0330-0101000K DITCH EXCAVATION	8.000	CUYD	79.00000	632.00	25.00000	200.00	30.00000	240.00
0230 0330-0105000K GENERAL EXCAVATION	238.000	CUYD	8.00000	1904.00	14.00000	3332.00	20.00000	4760.00
0240 0331-0106000J 12 INCH SUBGRADE STABILIZATION	500.000	SQYD	20.00000	10000.00	2.95000	1475.00	30.00000	15000.00
0250 0370-0100000A FINISHING ROADBEDS	1045.000	LS	1000.00000	1000.00	5500.00000	5500.00	2500.00000	2500.00
SECTION TOTALS			\$	27,175.57	\$	19,387.00	\$	36,650.00
SECTION 0003 BASES								

TABULATION OF BIDS

CALL ORDER : 008
 LETTING DATE : 04/23/09 9:00 A.M.

CONTRACT ID : 13994
 REGION : 4

COUNTIES : KLAMATH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 70104 HOOKER CREEK COMPANIES, LLC		(2) 80556 TIDEWATER CONTRACTORS, INC.		(3) 51781 MCCAFFERTY-WHITTLE CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0260 0620-0104000J COLD PLANE PAVEMENT REMOVAL, 0 - 2 INCHES DEEP	1600.000	SQYD	0.51000	816.00	0.79000	1264.00	0.39000	624.00
0270 0620-0112000J COLD PLANE PAVEMENT REMOVAL, 2 - 4 INCHES DEEP	980.000	SQYD	0.59000	578.20	0.79000	774.20	0.39000	382.20
0280 0620-0120000J COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	231000.000	SQYD	0.42000	97020.00	0.59000	136290.00	0.39000	90090.00
0290 0620-0123000J COLD PLANE PAVEMENT REMOVAL, 4 INCHES DEEP	27900.000	SQYD	0.49000	13671.00	0.61000	17019.00	0.41000	11439.00
0300 0641-0102000M AGGREGATE BASE	580.000	TON	17.00000	9860.00	14.50000	8410.00	14.35000	8323.00
0310 0641-0130000M AGGREGATE SHOULDERS	5900.000	TON	15.75000	92925.00	9.75000	57525.00	15.35000	90565.00
SECTION TOTALS			\$	214,870.20	\$	221,282.20	\$	201,423.20
SECTION 0004 WEARING SURFACES								
0320 0730-0100000M EMULSIFIED ASPHALT FOR TACK COAT	150.000	TON	478.80000	71820.00	545.00000	81750.00	5.00000	750.00
0330 0745-0422000M LEVEL 4, 1/2 INCH DENSE LIME TREATED HMAC	72000.000	TON	16.10000	1159200.00	19.70000	1418400.00	20.46000	1473120.00
0340 0000-0100000A DELETED BID ITEM		LUMP	0.00000	0.00	0.00000	0.00	0.00000	0.00
0350 0745-9Z90000M PG 70-28 ER ASPHALT IN HMAC	4402.000	TON	585.00000	2575170.00	570.00000	2509140.00	592.30000	2607304.60
0360 0748-9Z90000J 23 INCH ASPHALT CONCRETE PAVEMENT REPAI	1630.000	SQYD	41.00000	66830.00	34.00000	55420.00	55.00000	89650.00
0370 0749-0100000E EXTRA FOR ASPHALT APPROACHES	37.000	EACH	600.00000	22200.00	250.00000	9250.00	400.00000	14800.00
SECTION TOTALS			\$	3,895,220.00	\$	4,073,960.00	\$	4,185,624.60
SECTION 0005 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								

TABULATION OF BIDS

CALL ORDER : 008
 LETTING DATE : 04/23/09 9:00 A.M.

CONTRACT ID : 13994
 REGION : 4

COUNTIES : KLAMATH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 70104 HOOKER CREEK COMPANIES, LLC		(2) 80556 TIDEWATER CONTRACTORS, INC.		(3) 51781 MCCAFFERTY-WHITTLE CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380 0810-0104000F GUARDRAIL, TYPE 2A	200.000	FOOT	25.00000	5000.00	21.75000	4350.00	21.75000	4350.00
0390 0810-0129000E GUARDRAIL TERMINALS, NON-FLARED	1.000	EACH	2800.00000	2800.00	2225.00000	2225.00	2225.00000	2225.00
0400 0810-0130000E GUARDRAIL TERMINALS, FLARED	1.000	EACH	2200.00000	2200.00	2000.00000	2000.00	1950.00000	1950.00
0410 0812-0101000F ADJUSTING GUARDRAIL	1300.000	FOOT	5.60000	7280.00	3.50000	4550.00	3.50000	4550.00
0420 0840-0102000E DELINEATORS, TYPE 2	450.000	EACH	30.60000	13770.00	35.00000	15750.00	35.00000	15750.00
0430 0840-0106000E MILEPOST MARKER POSTS	13.000	EACH	61.00000	793.00	50.00000	650.00	65.00000	845.00
0440 0851-0101000F PAVEMENT LINE REMOVAL	7800.000	FOOT	0.50000	3900.00	0.49000	3822.00	0.49000	3822.00
0450 0860-0200000F LONGITUDINAL PAVEMENT MARKINGS - PAINT	215000.000	FOOT	0.10000	21500.00	0.11000	23650.00	0.11000	23650.00
0460 0000-0100000A DELETED BID ITEM		LUMP	0.00000	0.00	0.00000	0.00	0.00000	0.00
0470 0000-0100000A DELETED BID ITEM		LUMP	0.00000	0.00	0.00000	0.00	0.00000	0.00
SECTION TOTALS			\$	57,243.00	\$	56,997.00	\$	57,142.00
SECTION 0006 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
0480 0905-0100000A REMOVE EXISTING SIGNS		LUMP	500.00000	500.00	1000.00000	1000.00	2500.00000	2500.00
0490 0910-0100000K WOOD SIGN POSTS	1230.000	FBM	7.00000	8610.00	6.00000	7380.00	6.00000	7380.00
0500 0920-0100000A SIGN SUPPORT FOOTINGS	4.000	LS	4000.00000	4000.00	1500.00000	1500.00	1500.00000	1500.00
0510 0930-0110000A SECONDARY SIGN MOUNTS	40.000	LS	350.00000	350.00	2500.00000	2500.00	400.00000	400.00
0520 0930-0112000A TRIANGULAR BASE BREAKAWAY SIGN SUPPORTS	1373.000	LS	8700.00000	8700.00	6500.00000	6500.00	11000.00000	11000.00

TABULATION OF BIDS

CALL ORDER : 008
 LETTING DATE : 04/23/09 9:00 A.M.

CONTRACT ID : 13994
 REGION : 4

COUNTIES : KLAMATH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 70104 HOOKER CREEK COMPANIES, LLC		(2) 80556 TIDEWATER CONTRACTORS, INC.		(3) 51781 MCCAFFERTY-WHITTLE CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 0940-0102000J TYPE "B" SIGNS IN PLACE	11.000	SQFT	11.45000	125.95	15.00000	165.00	14.00000	154.00
0540 0940-0113000J TYPE "G" SIGNS IN PLACE	311.000	SQFT	20.00000	6220.00	22.00000	6842.00	18.00000	5598.00
0550 0940-0121000J TYPE "R" SIGNS IN PLACE	99.000	SQFT	9.52000	942.48	15.00000	1485.00	13.00000	1287.00
0560 0940-0124000J TYPE "W1" SIGNS IN PLACE	140.000	SQFT	10.48000	1467.20	15.00000	2100.00	13.00000	1820.00
0570 0940-0134000J TYPE "Y1" SIGNS IN PLACE	70.000	SQFT	10.48000	733.60	15.00000	1050.00	13.00000	910.00
SECTION TOTALS			\$	31,649.23	\$	30,522.00	\$	32,549.00
SECTION 0007 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
0580 1030-0101000R WEED CONTROL	1.000	ACRE	5000.00000	5000.00	2500.00000	2500.00	1500.00000	1500.00
0590 1070-0100000E SINGLE MAILBOX SUPPORTS	4.000	EACH	150.00000	600.00	200.00000	800.00	200.00000	800.00
0600 1070-0101000E MULTIPLE MAILBOX SUPPORTS	2.000	EACH	300.00000	600.00	500.00000	1000.00	250.00000	500.00
0610 1070-0102000E MAILBOX CONCRETE COLLARS	6.000	EACH	125.00000	750.00	80.00000	480.00	40.00000	240.00
SECTION TOTALS			\$	6,950.00	\$	4,780.00	\$	3,040.00
SECTION 0008 ADDED BID ITEMS								
0620 0225-0172000T PILOT CARS	500.000	HOURL	55.49000	27745.00	45.00000	22500.00	55.00000	27500.00
0630 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	2600.00000	2600.00	15000.00000	15000.00	500.00000	500.00
0640 0867-0103000E PAVEMENT LEGEND, TYPE B: ARROWS	12.000	EACH	235.00000	2820.00	235.00000	2820.00	235.00000	2820.00
0650 0867-0145000J PAVEMENT BAR, TYPE B	281.000	SQFT	7.00000	1967.00	7.25000	2037.25	7.25000	2037.25
SECTION TOTALS			\$	35,132.00	\$	42,357.25	\$	32,857.25
CONTRACT TOTALS			\$	4,565,936.00	\$	4,996,114.95	\$	5,062,836.20

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 04/24/09

PAGE : 008 - 6

TABULATION OF BIDS

CALL ORDER : 008
 LETTING DATE : 04/23/09 9:00 A.M.

CONTRACT ID : 13994
 REGION : 4

COUNTIES : KLAMATH

SET-ASIDE :

		(4) 82238	()	()
		OREGON MAINLINE PAVING, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES				
0010	0100-0100000T ON-THE-JOB TRAINING	400.000 HOUR	1.00000	400.00
0020	0210-0100000A MOBILIZATION	LUMP	309300.00000	309300.00
0030	0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	LUMP	77935.00000	77935.00
0040	0225-0102000J TEMPORARY SIGNS	970.000 SQFT	14.00000	13580.00
0050	0225-0105000E TEMPORARY BARRICADES, TYPE III	6.000 EACH	80.00000	480.00
0060	0000-0100000A DELETED BID ITEM	LUMP	0.00000	0.00
0070	0225-0145000E TEMPORARY PLASTIC DRUMS	18.000 EACH	35.00000	630.00
0080	0225-0149000E TEMPORARY FLEXIBLE PAVEMENT MARKERS	30500.000 EACH	1.00000	30500.00
0090	0225-0153000F TEMPORARY STRIPING	170000.000 FOOT	0.10000	17000.00
0100	0225-0162000E SEQUENTIAL ARROW SIGNS	2.000 EACH	4000.00000	8000.00
0110	0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	3.000 EACH	6000.00000	18000.00
0120	0225-0168000T FLAGGERS	3500.000 HOUR	45.00000	157500.00
0130	0225-0168100E FLAGGER STATION LIGHTING	6.000 EACH	2500.00000	15000.00
0140	0225-0169000E TRAFFIC CONTROL SUPERVISOR	65.000 EACH	1.00000	65.00
0150	0280-0100000A EROSION CONTROL	LUMP	2000.00000	2000.00
0160	0280-0112000F SEDIMENT FENCE, SUPPORTED	500.000 FOOT	5.00000	2500.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 04/24/09

PAGE : 008 - 7

TABULATION OF BIDS

CALL ORDER : 008
 LETTING DATE : 04/23/09 9:00 A.M.

CONTRACT ID : 13994
 REGION : 4

COUNTIES : KLAMATH

SET-ASIDE :

		(4) 82238	()	()
		OREGON MAINLINE PAVING, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0170 0290-0100000A	POLLUTION CONTROL PLAN	LUMP	1000.00000	1000.00
	SECTION TOTALS		\$ 653,890.00	\$
SECTION 0002 ROADWORK				
0180 0305-0100000A	CONSTRUCTION SURVEY WORK	LUMP	13000.00000	13000.00
0190 0000-0100000A	DELETED BID ITEM	LUMP	0.00000	0.00
0200 0000-0100000A	DELETED BID ITEM	LUMP	0.00000	0.00
0210 0310-0119000F	ASPHALT PAVEMENT SAW CUTTING	3500.000 FOOT	1.00000	3500.00
0220 0330-0101000K	DITCH EXCAVATION	8.000 CUYD	100.00000	800.00
0230 0330-0105000K	GENERAL EXCAVATION	238.000 CUYD	15.00000	3570.00
0240 0331-0106000J	12 INCH SUBGRADE STABILIZATION	500.000 SQYD	15.00000	7500.00
0250 0370-0100000A	FINISHING ROADBEDS	1045.000 LS	5000.00000	5000.00
	SECTION TOTALS		\$ 33,370.00	\$
SECTION 0003 BASES				
0260 0620-0104000J	COLD PLANE PAVEMENT REMOVAL, 0 - 2 INCHES DEEP	1600.000 SQYD	5.00000	8000.00
0270 0620-0112000J	COLD PLANE PAVEMENT REMOVAL, 2 - 4 INCHES DEEP	980.000 SQYD	1.50000	1470.00
0280 0620-0120000J	COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	231000.000 SQYD	0.70000	161700.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 04/24/09

PAGE : 008 - 8

TABULATION OF BIDS

CALL ORDER : 008
 LETTING DATE : 04/23/09 9:00 A.M.

CONTRACT ID : 13994
 REGION : 4

COUNTIES : KLAMATH

SET-ASIDE :

		(4) 82238			()			
		OREGON MAINLINE PAVING, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290	0620-0123000J	27900.000 SQYD	1.20000	33480.00				
	COLD PLANE PAVEMENT REMOVAL, 4 INCHES DEEP							
0300	0641-0102000M	580.000 TON	14.00000	8120.00				
	AGGREGATE BASE							
0310	0641-0130000M	5900.000 TON	11.75000	69325.00				
	AGGREGATE SHOULDERS							
	SECTION TOTALS		\$	282,095.00	\$		\$	
SECTION 0004 WEARING SURFACES								
0320	0730-0100000M	150.000 TON	478.00000	71700.00				
	EMULSIFIED ASPHALT FOR TACK COAT							
0330	0745-0422000M	72000.000 TON	22.00000	1584000.00				
	LEVEL 4, 1/2 INCH DENSE LIME TREATED HMAC							
0340	0000-0100000A	LUMP	0.00000	0.00				
	DELETED BID ITEM							
0350	0745-9Z90000M	4402.000 TON	572.00000	2517944.00				
	PG 70-28 ER ASPHALT IN HMAC							
0360	0748-9Z90000J	1630.000 SQYD	30.00000	48900.00				
	23 INCH ASPHALT CONCRETE PAVEMENT REPAIR							
0370	0749-0100000E	37.000 EACH	400.00000	14800.00				
	EXTRA FOR ASPHALT APPROACHES							
	SECTION TOTALS		\$	4,237,344.00	\$		\$	
SECTION 0005 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0380	0810-0104000F	200.000 FOOT	20.00000	4000.00				
	GUARDRAIL, TYPE 2A							
0390	0810-0129000E	1.000 EACH	2200.00000	2200.00				
	GUARDRAIL TERMINALS, NON-FLARED							
0400	0810-0130000E	1.000 EACH	1100.00000	1100.00				
	GUARDRAIL TERMINALS, FLARED							

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 04/24/09

PAGE : 008 - 9

TABULATION OF BIDS

CALL ORDER : 008
 LETTING DATE : 04/23/09 9:00 A.M.

CONTRACT ID : 13994
 REGION : 4

COUNTIES : KLAMATH

SET-ASIDE :

		(4) 82238		()		()		
		OREGON MAINLINE PAVING, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0410	0812-0101000F	1300.000	FOOT	15.00000	19500.00			
	ADJUSTING GUARDRAIL							
0420	0840-0102000E	450.000	EACH	30.00000	13500.00			
	DELINEATORS, TYPE 2							
0430	0840-0106000E	13.000	EACH	60.00000	780.00			
	MILEPOST MARKER POSTS							
0440	0851-0101000F	7800.000	FOOT	0.50000	3900.00			
	PAVEMENT LINE REMOVAL							
0450	0860-0200000F	215000.000	FOOT	0.11000	23650.00			
	LONGITUDINAL PAVEMENT MARKINGS - PAINT							
0460	0000-0100000A		LUMP	0.00000	0.00			
	DELETED BID ITEM							
0470	0000-0100000A		LUMP	0.00000	0.00			
	DELETED BID ITEM							
	SECTION TOTALS			\$	68,630.00	\$		\$
SECTION 0006 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
0480	0905-0100000A		LUMP	800.00000	800.00			
	REMOVE EXISTING SIGNS							
0490	0910-0100000K	1230.000	FBM	7.00000	8610.00			
	WOOD SIGN POSTS							
0500	0920-0100000A	4.000	LS	4000.00000	4000.00			
	SIGN SUPPORT FOOTINGS							
0510	0930-0110000A	40.000	LS	350.00000	350.00			
	SECONDARY SIGN MOUNTS							
0520	0930-0112000A	1373.000	LS	8550.00000	8550.00			
	TRIANGULAR BASE BREAKAWAY SIGN SUPPORTS							
0530	0940-0102000J	11.000	SQFT	15.00000	165.00			
	TYPE "B" SIGNS IN PLACE							
0540	0940-0113000J	311.000	SQFT	20.00000	6220.00			
	TYPE "G" SIGNS IN PLACE							
0550	0940-0121000J	99.000	SQFT	13.00000	1287.00			
	TYPE "R" SIGNS IN PLACE							

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 04/24/09

PAGE : 008 - 10

TABULATION OF BIDS

CALL ORDER : 008
 LETTING DATE : 04/23/09 9:00 A.M.

CONTRACT ID : 13994
 REGION : 4

COUNTIES : KLAMATH

SET-ASIDE :

		(4) 82238		()		()	
		OREGON MAINLINE PAVING, LLC					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0560 0940-0124000J TYPE "W1" SIGNS IN PLACE	140.000 SQFT	12.00000	1680.00				
0570 0940-0134000J TYPE "Y1" SIGNS IN PLACE	70.000 SQFT	14.00000	980.00				
SECTION TOTALS		\$	32,642.00	\$		\$	
SECTION 0007 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
0580 1030-0101000R WEED CONTROL	1.000 ACRE	3000.00000	3000.00				
0590 1070-0100000E SINGLE MAILBOX SUPPORTS	4.000 EACH	150.00000	600.00				
0600 1070-0101000E MULTIPLE MAILBOX SUPPORTS	2.000 EACH	300.00000	600.00				
0610 1070-0102000E MAILBOX CONCRETE COLLARS	6.000 EACH	150.00000	900.00				
SECTION TOTALS		\$	5,100.00	\$		\$	
SECTION 0008 ADDED BID ITEMS							
0620 0225-0172000T PILOT CARS	500.000 HOUR	55.00000	27500.00				
0630 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	25000.00000	25000.00				
0640 0867-0103000E PAVEMENT LEGEND, TYPE B: ARROWS	12.000 EACH	235.00000	2820.00				
0650 0867-0145000J PAVEMENT BAR, TYPE B	281.000 SQFT	7.25000	2037.25				
SECTION TOTALS		\$	57,357.25	\$		\$	
CONTRACT TOTALS		\$	5,370,428.25	\$	0.00	\$	