



OREGON DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

PAGE : 002 - 2

TABULATION OF BIDS

CALL ORDER : 002  
 LETTING DATE : 03/26/09 9:00 A.M.

CONTRACT ID : 13996  
 REGION : 4

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 70104 HOOKER CREEK COMPANIES, LLC		( 2 ) 80265 JAL CONSTRUCTION, INC.		( 3 ) 55080 KSH CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 0280-0100000A EROSION CONTROL	LUMP	100.00000	100.00	1139.42000	1139.42	3000.00000	3000.00
0110 0280-0114000E INLET PROTECTION	16.000 EACH	50.00000	800.00	66.20000	1059.20	150.00000	2400.00
0120 0290-0100000A POLLUTION CONTROL PLAN	LUMP	100.00000	100.00	569.72000	569.72	500.00000	500.00
SECTION TOTALS		\$	145,829.06	\$	127,896.40	\$	105,033.25
SECTION 0002 ROADWORK							
0130 0305-0100000A CONSTRUCTION SURVEY WORK	LUMP	9500.00000	9500.00	6836.53000	6836.53	6000.00000	6000.00
0140 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	2500.00000	2500.00	2297.10000	2297.10	16500.00000	16500.00
0150 0320-0100000A CLEARING AND GRUBBING	0.600 LS	250.00000	250.00	7404.62000	7404.62	8000.00000	8000.00
SECTION TOTALS		\$	12,250.00	\$	16,538.25	\$	30,500.00
SECTION 0003 DRAINAGE AND SEWERS							
0160 0445-035018BF 18 INCH STORM SEWER PIPE, 10 FT DEPTH	40.000 FOOT	170.00000	6800.00	121.89000	4875.60	150.00000	6000.00
0170 0470-0307000E CONCRETE INLETS, TYPE CG-2	8.000 EACH	1000.00000	8000.00	1391.98000	11135.84	1500.00000	12000.00
0180 0490-0100000E ADJUSTING BOXES	6.000 EACH	85.00000	510.00	82.03000	492.18	200.00000	1200.00
0190 0490-0100000E INSTALL WATER METER BOX	11.000 EACH	195.00000	2145.00	219.88000	2418.68	300.00000	3300.00
0200 0490-0104000E CONNECTION TO EXISTING STRUCTURES	4.000 EACH	200.00000	800.00	689.20000	2756.80	1500.00000	6000.00
0210 0490-0120000E MINOR ADJUSTMENT OF MANHOLES	5.000 EACH	100.00000	500.00	1395.08000	6975.40	500.00000	2500.00
SECTION TOTALS		\$	18,755.00	\$	28,654.50	\$	31,000.00
SECTION 0004 RETAINING WALL A							

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

PAGE : 002 - 3

TABULATION OF BIDS

CALL ORDER : 002  
 LETTING DATE : 03/26/09 9:00 A.M.

CONTRACT ID : 13996  
 REGION : 4

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 70104 HOOKER CREEK COMPANIES, LLC		( 2 ) 80265 JAL CONSTRUCTION, INC.		( 3 ) 55080 KSH CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0220 0596-0103000J RETAINING WALL, CONVENTIONAL SEGMENTAL	87.000 SQFT	47.00000	4089.00	32.29000	2809.23	55.00000	4785.00
SECTION TOTALS		\$	4,089.00	\$	2,809.23	\$	4,785.00
SECTION 0005 RETAINING WALL B							
0230 0596-0103000J RETAINING WALL, CONVENTIONAL SEGMENTAL	598.000 SQFT	52.00000	31096.00	29.24000	17485.52	50.00000	29900.00
0240 0596-0104000J RETAINING WALL, MSE	230.000 SQFT	46.00000	10580.00	61.69000	14188.70	75.00000	17250.00
SECTION TOTALS		\$	41,676.00	\$	31,674.22	\$	47,150.00
SECTION 0006 BASES							
0250 0620-0104000J COLD PLANE PAVEMENT REMOVAL, 0 - 2 INCHES DEEP	578.000 SQYD	5.00000	2890.00	7.44000	4300.32	6.30000	3641.40
0260 0620-0120000J COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	1251.000 SQYD	2.00000	2502.00	2.22000	2777.22	11.40000	14261.40
0270 0641-0130000M AGGREGATE SHOULDERS	528.000 TON	24.00000	12672.00	14.66000	7740.48	20.00000	10560.00
0280 0641-0201000M PLANT MIX AGGREGATE BASE	910.000 TON	27.00000	24570.00	26.45000	24069.50	30.00000	27300.00
SECTION TOTALS		\$	42,634.00	\$	38,887.52	\$	55,762.80
SECTION 0007 WEARING SURFACES							
0290 0745-0302000M LEVEL 3, 1/2 INCH DENSE HMAC	1150.000 TON	80.00000	92000.00	90.63000	104224.50	90.00000	103500.00
0300 0745-0331000M LEVEL 3, 1/2 INCH DENSE HMAC IN LEVELIN	617.000 TON	60.00000	37020.00	71.28000	43979.76	72.00000	44424.00
0310 0745-0622000M PG 64-28 ASPHALT IN HMAC	106.000 TON	570.00000	60420.00	549.91000	58290.46	550.00000	58300.00

TABULATION OF BIDS

CALL ORDER : 002  
 LETTING DATE : 03/26/09 9:00 A.M.

CONTRACT ID : 13996  
 REGION : 4

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 70104 HOOKER CREEK COMPANIES, LLC		( 2 ) 80265 JAL CONSTRUCTION, INC.		( 3 ) 55080 KSH CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 0749-0100000E EXTRA FOR ASPHALT APPROACHES	12.000 EACH	735.00000	8820.00	1284.54000	15414.48	1500.00000	18000.00
0330 0749-9Z90000J EXTRA FOR ASPHALT CONNECTIONS	57.000 SQYD	12.00000	684.00	36.83000	2099.31	30.00000	1710.00
0340 0756-0101000J PLAIN CONCRETE PAVEMENT, UNDOWELED, 6 INCH THICK	31.600 SQYD	37.50000	1185.00	71.59000	2262.24	46.00000	1453.60
0350 0756-0103000J PLAIN CONCRETE PAVEMENT, UNDOWELED, 8 INCH THICK	86.000 SQYD	58.00000	4988.00	76.21000	6554.06	50.00000	4300.00
0360 0756-0103000J RED DYED CONCRETE PAVEMENT, UNDOWELED, 8	38.000 SQYD	78.00000	2964.00	114.02000	4332.76	90.00000	3420.00
0370 0759-0110000F CONCRETE CURBS, STANDARD CURB	2647.000 FOOT	9.50000	25146.50	11.11000	29408.17	12.00000	31764.00
0380 0759-0126000J CONCRETE DRIVEWAYS	3691.000 SQFT	4.15000	15317.65	5.87000	21666.17	6.00000	22146.00
0390 0759-0128000J CONCRETE WALKS	14814.000 SQFT	3.08000	45627.12	2.98000	44145.72	4.50000	66663.00
0400 0759-9Z90000A CONCRETE RETAINING WALL STEPS	LUMP	1039.22000	1039.22	1139.42000	1139.42	2500.00000	2500.00
0410 0759-9Z90000E CONCRETE SIDEWALK RAMPS TRUCATED DOME	11.000 EACH	259.80000	2857.80	284.86000	3133.46	1200.00000	13200.00
0420 0759-9Z90000F METAL HANDRAIL, 2 RAILS	23.000 FOOT	125.00000	2875.00	118.90000	2734.70	220.00000	5060.00
SECTION TOTALS		\$	300,944.29	\$	339,385.21	\$	376,440.60
SECTION 0008 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0430 0840-0102000E DELINEATORS, TYPE 2	48.000 EACH	60.00000	2880.00	45.01000	2160.48	40.00000	1920.00
0440 0860-0200000F LONGITUDINAL PAVEMENT MARKINGS - PAINT	10276.000 FOOT	0.25000	2569.00	0.27000	2774.52	0.25000	2569.00
0450 0867-0145000J PAVEMENT BAR, TYPE B	175.000 SQFT	7.65000	1338.75	8.49000	1485.75	7.50000	1312.50
SECTION TOTALS		\$	6,787.75	\$	6,420.75	\$	5,801.50
SECTION 0009 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS							

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

PAGE : 002 - 5

TABULATION OF BIDS

CALL ORDER : 002  
 LETTING DATE : 03/26/09 9:00 A.M.

CONTRACT ID : 13996  
 REGION : 4

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 70104 HOOKER CREEK COMPANIES, LLC		( 2 ) 80265 JAL CONSTRUCTION, INC.		( 3 ) 55080 KSH CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0460 0905-0100000A REMOVE EXISTING SIGNS	LUMP	2000.00000	2000.00	569.72000	569.72	500.00000	500.00
0470 0905-0101000A REMOVE AND REINSTALL EXISTING SIGNS	LUMP	3000.00000	3000.00	1367.31000	1367.31	1200.00000	1200.00
0480 0910-0100000K WOOD SIGN POSTS	340.700 FBM	7.00000	2384.90	6.27000	2136.19	5.50000	1873.85
0490 0920-0100000A SIGN SUPPORT FOOTINGS	3.000 LS	4500.00000	4500.00	4557.69000	4557.69	4000.00000	4000.00
0500 0930-0112000A TRIANGULAR BASE BREAKAWAY SIGN SUPPORTS	771.000 LS	9500.00000	9500.00	11394.23000	11394.23	10000.00000	10000.00
0510 0940-0113000J TYPE "G" SIGNS IN PLACE	4.000 SQFT	16.00000	64.00	13.67000	54.68	12.00000	48.00
0520 0940-0114000J TYPE "G1" SIGNS IN PLACE	39.000 SQFT	30.00000	1170.00	29.63000	1155.57	26.00000	1014.00
0530 0940-0121000J TYPE "R" SIGNS IN PLACE	9.000 SQFT	13.00000	117.00	13.67000	123.03	12.00000	108.00
0540 0940-0134000J TYPE "Y1" SIGNS IN PLACE	128.000 SQFT	20.00000	2560.00	15.95000	2041.60	14.00000	1792.00
0550 0990-0106000A FLASHING BEACON INSTALLATION	1.000 LS	85000.00000	85000.00	96358.63000	96358.63	82000.00000	82000.00
SECTION TOTALS		\$	110,295.90	\$	119,758.65	\$	102,535.85
SECTION 0010 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
0560 1030-0108000R PERMANENT SEEDING	0.250 ACRE	8750.00000	2187.50	4000.00000	1000.00	3000.00000	750.00
0570 1050-0131000F CL-5 CHAIN-LINK FENCE	101.000 FOOT	12.50000	1262.50	34.19000	3453.19	30.00000	3030.00
SECTION TOTALS		\$	3,450.00	\$	4,453.19	\$	3,780.00
SECTION 0011 WATER SUPPLY SYSTEMS							
0580 1120-9Z90000A ADJUST EXISTING IRRIGATION SYSYEM	LUMP	1000.00000	1000.00	1754.23000	1754.23	3000.00000	3000.00
SECTION TOTALS		\$	1,000.00	\$	1,754.23	\$	3,000.00
SECTION 0012 ADDED BID ITEMS							

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

PAGE : 002 - 6

TABULATION OF BIDS

CALL ORDER : 002  
 LETTING DATE : 03/26/09 9:00 A.M.

CONTRACT ID : 13996  
 REGION : 4

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 70104 HOOKER CREEK COMPANIES, LLC		( 2 ) 80265 JAL CONSTRUCTION, INC.		( 3 ) 55080 KSH CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0590 0330-9Z90000A GENERAL EXCAVATION	LUMP	24000.00000	24000.00	41074.02000	41074.02	24000.00000	24000.00
SECTION TOTALS		\$	24,000.00	\$	41,074.02	\$	24,000.00
CONTRACT TOTALS		\$	711,711.00	\$	759,306.17	\$	789,789.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

PAGE : 002 - 7

TABULATION OF BIDS

CALL ORDER : 002  
 LETTING DATE : 03/26/09 9:00 A.M.

CONTRACT ID : 13996  
 REGION : 4

COUNTIES : LAKE

SET-ASIDE :

		( 4 ) 80251		( 5 ) 82197		( 6 ) 82534			
		ROY L. HOUCK CONSTRUCTION CO		EAGLE PEAK ROCK & PAVING, IN		VALDEZ, OLIVAS 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	81500.00000	81500.00	50400.00000	50400.00	55000.00000	55000.00	
MOBILIZATION									
0020	0225-0100000A	LUMP	57850.00000	57850.00	200.00000	200.00	15000.00000	15000.00	
TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC									
0030	0225-0102000J	680.000	SQFT	16.00000	10880.00	9.00000	6120.00	18.00000	12240.00
TEMPORARY SIGNS									
0040	0225-0104000E	8.000	EACH	45.00000	360.00	50.00000	400.00	165.00000	1320.00
TEMPORARY BARRICADES, TYPE II									
0050	0225-0105000E	10.000	EACH	130.00000	1300.00	52.00000	520.00	286.00000	2860.00
TEMPORARY BARRICADES, TYPE III									
0060	0225-0145000E	12.000	EACH	55.00000	660.00	26.00000	312.00	310.00000	3720.00
TEMPORARY PLASTIC DRUMS									
0070	0225-0164000E	2.000	EACH	8500.00000	17000.00	1300.00000	2600.00	10000.00000	20000.00
PORTABLE CHANGEABLE MESSAGE SIGNS									
0080	0225-0168000T	1500.000	hour	0.10000	150.00	50.00000	75000.00	49.00000	73500.00
FLAGGERS									
0090	0225-0168100E	3.000	EACH	500.00000	1500.00	350.00000	1050.00	2600.00000	7800.00
FLAGGER STATION LIGHTING									
0100	0280-0100000A	LUMP	500.00000	500.00	500.00000	500.00	14000.00000	14000.00	
EROSION CONTROL									
0110	0280-0114000E	16.000	EACH	500.00000	8000.00	100.00000	1600.00	290.00000	4640.00
INLET PROTECTION									
0120	0290-0100000A	LUMP	500.00000	500.00	1000.00000	1000.00	600.00000	600.00	
POLLUTION CONTROL PLAN									
SECTION TOTALS			\$	180,200.00	\$	139,702.00	\$	210,680.00	
SECTION 0002 ROADWORK									
0130	0305-0100000A	LUMP	13750.00000	13750.00	6000.00000	6000.00	7200.00000	7200.00	
CONSTRUCTION SURVEY WORK									
0140	0310-0106000A	LUMP	10000.00000	10000.00	10000.00000	10000.00	12000.00000	12000.00	
REMOVAL OF STRUCTURES AND OBSTRUCTIONS									

TABULATION OF BIDS

CALL ORDER : 002  
 LETTING DATE : 03/26/09 9:00 A.M.

CONTRACT ID : 13996  
 REGION : 4

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 80251 ROY L. HOUCK CONSTRUCTION CO		( 5 ) 82197 EAGLE PEAK ROCK & PAVING, IN		( 6 ) 82534 VALDEZ, OLIVAS INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 0320-0100000A CLEARING AND GRUBBING	0.600 LS	5500.00000	5500.00	5200.00000	5200.00	7000.00000	7000.00
SECTION TOTALS		\$	29,250.00	\$	21,200.00	\$	26,200.00
SECTION 0003 DRAINAGE AND SEWERS							
0160 0445-035018BF 18 INCH STORM SEWER PIPE, 10 FT DEPTH	40.000 FOOT	100.00000	4000.00	100.00000	4000.00	50.00000	2000.00
0170 0470-0307000E CONCRETE INLETS, TYPE CG-2	8.000 EACH	1425.00000	11400.00	1500.00000	12000.00	3600.00000	28800.00
0180 0490-0100000E ADJUSTING BOXES	6.000 EACH	325.00000	1950.00	150.00000	900.00	240.00000	1440.00
0190 0490-0100000E INSTALL WATER METER BOX	11.000 EACH	325.00000	3575.00	150.00000	1650.00	360.00000	3960.00
0200 0490-0104000E CONNECTION TO EXISTING STRUCTURES	4.000 EACH	550.00000	2200.00	825.00000	3300.00	1800.00000	7200.00
0210 0490-0120000E MINOR ADJUSTMENT OF MANHOLES	5.000 EACH	1100.00000	5500.00	900.00000	4500.00	480.00000	2400.00
SECTION TOTALS		\$	28,625.00	\$	26,350.00	\$	45,800.00
SECTION 0004 RETAINING WALL A							
0220 0596-0103000J RETAINING WALL, CONVENTIONAL SEGMENTAL	87.000 SQFT	39.50000	3436.50	59.00000	5133.00	645.00000	56115.00
SECTION TOTALS		\$	3,436.50	\$	5,133.00	\$	56,115.00
SECTION 0005 RETAINING WALL B							
0230 0596-0103000J RETAINING WALL, CONVENTIONAL SEGMENTAL	598.000 SQFT	39.50000	23621.00	59.00000	35282.00	185.00000	110630.00
0240 0596-0104000J RETAINING WALL, MSE	230.000 SQFT	50.50000	11615.00	62.00000	14260.00	120.00000	27600.00
SECTION TOTALS		\$	35,236.00	\$	49,542.00	\$	138,230.00
SECTION 0006 BASES							

TABULATION OF BIDS

CALL ORDER : 002  
 LETTING DATE : 03/26/09 9:00 A.M.

CONTRACT ID : 13996  
 REGION : 4

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 80251 ROY L. HOUCK CONSTRUCTION CO		( 5 ) 82197 EAGLE PEAK ROCK & PAVING, IN		( 6 ) 82534 VALDEZ, OLIVAS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0250 0620-0104000J COLD PLANE PAVEMENT REMOVAL, 0 - 2 INCHES DEEP	578.000	SQYD	10.00000	5780.00	3.00000	1734.00	7.00000	4046.00
0260 0620-0120000J COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	1251.000	SQYD	2.25000	2814.75	4.50000	5629.50	1.50000	1876.50
0270 0641-0130000M AGGREGATE SHOULDERS	528.000	TON	25.00000	13200.00	25.00000	13200.00	30.00000	15840.00
0280 0641-0201000M PLANT MIX AGGREGATE BASE	910.000	TON	34.95000	31804.50	30.00000	27300.00	30.00000	27300.00
SECTION TOTALS			\$	53,599.25	\$	47,863.50	\$	49,062.50
SECTION 0007 WEARING SURFACES								
0290 0745-0302000M LEVEL 3, 1/2 INCH DENSE HMAC	1150.000	TON	61.20000	70380.00	64.00000	73600.00	107.00000	123050.00
0300 0745-0331000M LEVEL 3, 1/2 INCH DENSE HMAC IN LEVELIN	617.000	TON	50.75000	31312.75	67.00000	41339.00	84.00000	51828.00
0310 0745-0622000M PG 64-28 ASPHALT IN HMAC	106.000	TON	658.00000	69748.00	559.00000	59254.00	650.00000	68900.00
0320 0749-0100000E EXTRA FOR ASPHALT APPROACHES	12.000	EACH	550.00000	6600.00	750.00000	9000.00	1200.00000	14400.00
0330 0749-9Z90000J EXTRA FOR ASPHALT CONNECTIONS	57.000	SQYD	22.00000	1254.00	27.00000	1539.00	32.00000	1824.00
0340 0756-0101000J PLAIN CONCRETE PAVEMENT, UNDOWELED, 6 INCH THICK	31.600	SQYD	115.00000	3634.00	106.00000	3349.60	66.00000	2085.60
0350 0756-0103000J PLAIN CONCRETE PAVEMENT, UNDOWELED, 8 INCH THICK	86.000	SQYD	120.00000	10320.00	112.00000	9632.00	74.00000	6364.00
0360 0756-0103000J RED DYED CONCRETE PAVEMENT, UNDOWELED, 8	38.000	SQYD	26.50000	1007.00	124.00000	4712.00	115.00000	4370.00
0370 0759-0110000F CONCRETE CURBS, STANDARD CURB	2647.000	FOOT	12.25000	32425.75	9.02000	23875.94	21.00000	55587.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

PAGE : 002 - 10

TABULATION OF BIDS

CALL ORDER : 002  
 LETTING DATE : 03/26/09 9:00 A.M.

CONTRACT ID : 13996  
 REGION : 4

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 80251 ROY L. HOUCK CONSTRUCTION CO		( 5 ) 82197 EAGLE PEAK ROCK & PAVING, IN		( 6 ) 82534 VALDEZ, OLIVAS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380 0759-0126000J CONCRETE DRIVEWAYS	3691.000	SQFT	4.50000	16609.50	3.65000	13472.15	8.00000	29528.00
0390 0759-0128000J CONCRETE WALKS	14814.000	SQFT	3.50000	51849.00	2.62000	38812.68	4.00000	59256.00
0400 0759-9Z90000A CONCRETE RETAINING WALL STEPS		LUMP	2000.00000	2000.00	1000.00000	1000.00	6000.00000	6000.00
0410 0759-9Z90000E CONCRETE SIDEWALK RAMPS TRUCATED DOME	11.000	EACH	500.00000	5500.00	250.00000	2750.00	800.00000	8800.00
0420 0759-9Z90000F METAL HANDRAIL, 2 RAILS	23.000	FOOT	45.00000	1035.00	45.00000	1035.00	120.00000	2760.00
SECTION TOTALS			\$	303,675.00	\$	283,371.37	\$	434,752.60
SECTION 0008 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0430 0840-0102000E DELINEATORS, TYPE 2	48.000	EACH	50.00000	2400.00	39.50000	1896.00	64.00000	3072.00
0440 0860-0200000F LONGITUDINAL PAVEMENT MARKINGS - PAINT	10276.000	FOOT	0.26000	2671.76	0.24000	2466.24	0.60000	6165.60
0450 0867-0145000J PAVEMENT BAR, TYPE B	175.000	SQFT	8.00000	1400.00	7.45000	1303.75	21.00000	3675.00
SECTION TOTALS			\$	6,471.76	\$	5,665.99	\$	12,912.60
SECTION 0009 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
0460 0905-0100000A REMOVE EXISTING SIGNS		LUMP	275.00000	275.00	500.00000	500.00	720.00000	720.00
0470 0905-0101000A REMOVE AND REINSTALL EXISTING SIGNS		LUMP	2000.00000	2000.00	1200.00000	1200.00	3000.00000	3000.00
0480 0910-0100000K WOOD SIGN POSTS	340.700	FBM	8.00000	2725.60	5.50000	1873.85	12.00000	4088.40
0490 0920-0100000A SIGN SUPPORT FOOTINGS	3.000	LS	4000.00000	4000.00	4000.00000	4000.00	4200.00000	4200.00
0500 0930-0112000A TRIANGULAR BASE BREAKAWAY SIGN SUPPORTS	771.000	LS	8000.00000	8000.00	10000.00000	10000.00	9000.00000	9000.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

PAGE : 002 - 11

TABULATION OF BIDS

CALL ORDER : 002  
 LETTING DATE : 03/26/09 9:00 A.M.

CONTRACT ID : 13996  
 REGION : 4

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 80251 ROY L. HOUCK CONSTRUCTION CO		( 5 ) 82197 EAGLE PEAK ROCK & PAVING, IN		( 6 ) 82534 VALDEZ, OLIVAS INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 0940-0113000J TYPE "G" SIGNS IN PLACE	4.000 SQFT	20.00000	80.00	12.00000	48.00	36.00000	144.00
0520 0940-0114000J TYPE "G1" SIGNS IN PLACE	39.000 SQFT	30.00000	1170.00	26.00000	1014.00	36.00000	1404.00
0530 0940-0121000J TYPE "R" SIGNS IN PLACE	9.000 SQFT	20.00000	180.00	12.00000	108.00	36.00000	324.00
0540 0940-0134000J TYPE "Y1" SIGNS IN PLACE	128.000 SQFT	21.00000	2688.00	14.00000	1792.00	36.00000	4608.00
0550 0990-0106000A FLASHING BEACON INSTALLATION	1.000 LS	97000.00000	97000.00	80000.00000	80000.00	105000.00000	105000.00
SECTION TOTALS		\$	118,118.60	\$	100,535.85	\$	132,488.40
SECTION 0010 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
0560 1030-0108000R PERMANENT SEEDING	0.250 ACRE	4500.00000	1125.00	3000.00000	750.00	22000.00000	5500.00
0570 1050-0131000F CL-5 CHAIN-LINK FENCE	101.000 FOOT	32.00000	3232.00	29.00000	2929.00	36.00000	3636.00
SECTION TOTALS		\$	4,357.00	\$	3,679.00	\$	9,136.00
SECTION 0011 WATER SUPPLY SYSTEMS							
0580 1120-9Z90000A ADJUST EXISTING IRRIGATION SYSYEM	LUMP	1000.00000	1000.00	500.00000	500.00	6200.00000	6200.00
SECTION TOTALS		\$	1,000.00	\$	500.00	\$	6,200.00
SECTION 0012 ADDED BID ITEMS							
0590 0330-9Z90000A GENERAL EXCAVATION	LUMP	35000.00000	35000.00	168760.00000	168760.00	6000.00000	6000.00
SECTION TOTALS		\$	35,000.00	\$	168,760.00	\$	6,000.00
CONTRACT TOTALS		\$	798,969.11	\$	852,302.71	\$	1,127,577.10