

POSTED: 04/21/09

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 04/17/09

PAGE : 006 - 1

TABULATION OF BIDS

CALL ORDER : 006

CONTRACT ID : 13997

COUNTIES : LANE

LETTING DATE : 04/16/09 9:00 A.M.

REGION : 2

COMPLETION DATE : 12/31/09

PROJECT : 12836

CONTRACT DESCRIPTION : OR569: BELTLINE HWY @ COBURG ROAD INTERCHANGE

RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	80608 WILDISH CONSTRUCTION CO.	\$ 2,357,957.40	100.0000%
2	80369 MORSE BROS., INC., DBA KNIFE RIVER	\$ 2,512,512.51	106.5546%
3	80140 DIRT & AGGREGATE INTERCHANGE, INC.	\$ 2,529,922.00	107.2929%
4	80202 GOODFELLOW BROS., INC.	\$ 2,611,921.00	110.7705%
5	80162 EMERY & SONS CONSTRUCTION INC.	\$ 2,656,236.90	112.6499%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 80608 WILDISH CONSTRUCTION CO.		( 2 ) 80369 MORSE BROS., INC. DBA KNIFE		( 3 ) 80140 DIRT & AGGREGATE INTERCHANGE,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES							
0010 0100-0100000T ON-THE-JOB TRAINING	1000.000	HOUR	0.01000	10.00	1.00000	1000.00	5.00000 5000.00
0020 0210-0100000A MOBILIZATION		LUMP	230000.00000	230000.00	57272.71000	57272.71	54000.00000 54000.00
0030 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	20000.00000	20000.00	29500.00000	29500.00	10500.00000 10500.00
0040 0225-0102000J TEMPORARY SIGNS	1500.000	SQFT	12.00000	18000.00	7.00000	10500.00	15.00000 22500.00
0050 0225-0104000E TEMPORARY BARRICADES, TYPE II	18.000	EACH	50.00000	900.00	55.00000	990.00	45.00000 810.00
0060 0225-0105000E TEMPORARY BARRICADES, TYPE III	20.000	EACH	75.00000	1500.00	165.00000	3300.00	100.00000 2000.00
0070 0225-0126000F TEMPORARY CONCRETE BARRIER, REFLECTORIZED	1296.000	FOOT	25.00000	32400.00	22.00000	28512.00	15.00000 19440.00
0080 0225-0133000E TEMPORARY IMPACT ATTENUATOR	1.000	EACH	4000.00000	4000.00	4900.00000	4900.00	2900.00000 2900.00
0090 0225-0138000E TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	10000.00000	10000.00	13900.00000	13900.00	15000.00000 15000.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 04/17/09

PAGE : 006 - 2

TABULATION OF BIDS

CALL ORDER : 006  
 LETTING DATE : 04/16/09 9:00 A.M.

CONTRACT ID : 13997  
 REGION : 2

COUNTIES : LANE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 80608 WILDISH CONSTRUCTION CO.		( 2 ) 80369 MORSE BROS., INC. DBA KNIFE		( 3 ) 80140 DIRT & AGGREGATE INTERCHANGE,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 0225-0141200E REPAIR TEMPORARY IMPACT ATTENUATOR	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	2900.00000	2900.00
0110 0225-0141400E REPAIR TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	2000.00000	2000.00	4500.00000	4500.00	5000.00000	5000.00
0120 0225-0145000E TEMPORARY PLASTIC DRUMS	134.000	EACH	50.00000	6700.00	50.00000	6700.00	20.00000	2680.00
0130 0225-0149000E TEMPORARY FLEXIBLE PAVEMENT MARKERS	1000.000	EACH	1.00000	1000.00	0.50000	500.00	1.00000	1000.00
0140 0225-0150000F TEMPORARY REMOVABLE TAPE	3000.000	FOOT	1.40000	4200.00	1.50000	4500.00	1.56000	4680.00
0150 0225-0153000F TEMPORARY STRIPING	6000.000	FOOT	0.45000	2700.00	0.18000	1080.00	0.26000	1560.00
0160 0225-0154000F STRIPE REMOVAL	3000.000	FOOT	1.10000	3300.00	0.50000	1500.00	0.70000	2100.00
0170 0225-0155100J LEGEND REMOVAL	500.000	SQFT	6.00000	3000.00	2.50000	1250.00	2.15000	1075.00
0180 0225-0162000E SEQUENTIAL ARROW SIGNS	2.000	EACH	1500.00000	3000.00	3700.00000	7400.00	500.00000	1000.00
0190 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	2.000	EACH	8000.00000	16000.00	11500.00000	23000.00	3000.00000	6000.00
0200 0225-0168000T FLAGGERS	3600.000	HOUR	0.01000	36.00	42.00000	151200.00	43.00000	154800.00
0210 0225-0168100E FLAGGER STATION LIGHTING	6.000	EACH	500.00000	3000.00	4500.00000	27000.00	1500.00000	9000.00
0220 0225-0172000T PILOT CARS	20.000	HOUR	50.00000	1000.00	65.00000	1300.00	55.00000	1100.00
0230 0280-0100000A EROSION CONTROL		LUMP	1000.00000	1000.00	2500.00000	2500.00	4000.00000	4000.00
0240 0280-0104000R TEMPORARY MULCHING	3.000	ACRE	1200.00000	3600.00	1300.00000	3900.00	1290.00000	3870.00
0250 0280-0106000E CHECK DAM	20.000	EACH	75.00000	1500.00	150.00000	3000.00	100.00000	2000.00
0260 0280-0110000E CONSTRUCTION ENTRANCE	2.000	EACH	500.00000	1000.00	1500.00000	3000.00	1500.00000	3000.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 04/17/09

PAGE : 006 - 3

TABULATION OF BIDS

CALL ORDER : 006  
 LETTING DATE : 04/16/09 9:00 A.M.

CONTRACT ID : 13997  
 REGION : 2

COUNTIES : LANE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 80608 WILDISH CONSTRUCTION CO.		( 2 ) 80369 MORSE BROS., INC. DBA KNIFE		( 3 ) 80140 DIRT & AGGREGATE INTERCHANGE,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0270 0280-0113000F SEDIMENT FENCE, UNSUPPORTED	1000.000	FOOT	4.00000	4000.00	2.00000	2000.00	2.50000	2500.00
0280 0280-0114000E INLET PROTECTION	7.000	EACH	100.00000	700.00	75.00000	525.00	50.00000	350.00
0290 0290-0100000A POLLUTION CONTROL PLAN		LUMP	500.00000	500.00	500.00000	500.00	100.00000	100.00
SECTION TOTALS			\$	376,546.00	\$	396,729.71	\$	340,865.00
SECTION 0002 ROADWORK								
0300 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	15000.00000	15000.00	25000.00000	25000.00	16700.00000	16700.00
0310 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	10000.00000	10000.00	20000.00000	20000.00	19100.00000	19100.00
0320 0320-0100000A CLEARING AND GRUBBING	3.000	LS	10000.00000	10000.00	5000.00000	5000.00	5500.00000	5500.00
0330 0330-0101000K DITCH EXCAVATION	15.000	CUYD	35.00000	525.00	30.00000	450.00	20.00000	300.00
0340 0330-0105000K GENERAL EXCAVATION	11500.000	CUYD	9.00000	103500.00	10.00000	115000.00	9.80000	112700.00
0350 0330-0123000K EMBANKMENT IN PLACE	1725.000	CUYD	25.00000	43125.00	4.00000	6900.00	3.00000	5175.00
0360 0331-0109000J 18 INCH SUBGRADE STABILIZATION	4500.000	SQYD	8.00000	36000.00	14.00000	63000.00	22.25000	100125.00
0370 0350-0105000J SUBGRADE GEOTEXTILE	14000.000	SQYD	1.00000	14000.00	0.65000	9100.00	1.25000	17500.00
0380 0390-0139000E RIPRAP BASINS	2.000	EACH	500.00000	1000.00	750.00000	1500.00	500.00000	1000.00
SECTION TOTALS			\$	233,150.00	\$	245,950.00	\$	278,100.00
SECTION 0003 DRAINAGE AND SEWERS								
0390 0445-010018AF 18 INCH CULVERT PIPE, 5 FT DEPTH	70.000	FOOT	50.00000	3500.00	49.00000	3430.00	56.50000	3955.00

TABULATION OF BIDS

CALL ORDER : 006  
 LETTING DATE : 04/16/09 9:00 A.M.

CONTRACT ID : 13997  
 REGION : 2

COUNTIES : LANE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 80608 WILDISH CONSTRUCTION CO.		( 2 ) 80369 MORSE BROS., INC. DBA KNIFE		( 3 ) 80140 DIRT & AGGREGATE INTERCHANGE,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0400 0445-010036AF 36 INCH CULVERT PIPE, 5 FT DEPTH	100.000	FOOT	100.00000	10000.00	113.00000	11300.00	117.60000	11760.00
0410 0445-035012AF 12 INCH STORM SEWER PIPE, 5 FT DEPTH	90.000	FOOT	60.00000	5400.00	37.00000	3330.00	61.40000	5526.00
0420 0445-035018AF 18 INCH STORM SEWER PIPE, 5 FT DEPTH	245.000	FOOT	65.00000	15925.00	42.00000	10290.00	53.00000	12985.00
0430 0445-0735020E CONCRETE CLOSURE COLLARS	3.000	EACH	1000.00000	3000.00	825.00000	2475.00	500.00000	1500.00
0440 0460-0100000J PAVED CULVERT END SLOPES	117.000	SQFT	10.00000	1170.00	14.00000	1638.00	20.00000	2340.00
0450 0470-0101000E CONCRETE STORM SEWER MANHOLES	3.000	EACH	2500.00000	7500.00	1900.00000	5700.00	2200.00000	6600.00
0460 0470-0105000E CONCRETE MANHOLES, SHALLOW	1.000	EACH	2500.00000	2500.00	1900.00000	1900.00	2500.00000	2500.00
0470 0470-0311000E CONCRETE INLETS, TYPE D	1.000	EACH	1100.00000	1100.00	1300.00000	1300.00	1250.00000	1250.00
0480 0470-0315000E CONCRETE INLETS, TYPE G-2	1.000	EACH	1200.00000	1200.00	1300.00000	1300.00	1000.00000	1000.00
0490 0470-9Z90000E CONCRETE INLETS, TYPE 4A (EUGENE)	6.000	EACH	1400.00000	8400.00	1400.00000	8400.00	1652.00000	9912.00
0500 0490-0105000E ADJUSTING INLETS	1.000	EACH	800.00000	800.00	700.00000	700.00	300.00000	300.00
0510 0490-0121000E MAJOR ADJUSTMENT OF MANHOLES	4.000	EACH	1000.00000	4000.00	700.00000	2800.00	1000.00000	4000.00
SECTION TOTALS			\$	64,495.00	\$	54,563.00	\$	63,628.00
SECTION 0004 BRIDGES								
0520 0596-9Z90000E SOUND WALL DRAINS	15.000	EACH	150.00000	2250.00	75.00000	1125.00	100.00000	1500.00
0530 0597-0100000J PANEL AND PILASTER SOUND WALL	12600.000	SQFT	25.00000	315000.00	31.00000	390600.00	25.80000	325080.00
SECTION TOTALS			\$	317,250.00	\$	391,725.00	\$	326,580.00
SECTION 0005 BASES								

TABULATION OF BIDS

CALL ORDER : 006  
 LETTING DATE : 04/16/09 9:00 A.M.

CONTRACT ID : 13997  
 REGION : 2

COUNTIES : LANE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 80608 WILDISH CONSTRUCTION CO.		( 2 ) 80369 MORSE BROS., INC. DBA KNIFE		( 3 ) 80140 DIRT & AGGREGATE INTERCHANGE,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0540 0620-0120000J COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	11700.000	SQYD	1.50000	17550.00	1.60000	18720.00	2.00000	23400.00
0550 0641-0102000M AGGREGATE BASE	9800.000	TON	14.00000	137200.00	16.00000	156800.00	17.25000	169050.00
SECTION TOTALS			\$	154,750.00	\$	175,520.00	\$	192,450.00
SECTION 0006 WEARING SURFACES								
0560 0745-0301000M LEVEL 3, 3/4 INCH DENSE HMAC	3400.000	TON	50.00000	170000.00	22.00000	74800.00	55.04000	187136.00
0570 0745-0302000M LEVEL 3, 1/2 INCH DENSE HMAC	1100.000	TON	56.00000	61600.00	23.50000	25850.00	55.04000	60544.00
0580 0745-0311000M LEVEL 3, 3/4 INCH OPEN HMAC	1300.000	TON	46.00000	59800.00	41.00000	53300.00	55.04000	71552.00
0590 0745-0640000M PG 70-22 ASPHALT IN HMAC	330.000	TON	50.00000	16500.00	545.00000	179850.00	55.04000	18163.20
0600 0748-0121000J 41 INCH ASPHALT CONCRETE PAVEMENT REPAI	60.000	SQYD	100.00000	6000.00	51.00000	3060.00	100.00000	6000.00
0610 0749-0100000E EXTRA FOR ASPHALT APPROACHES	3.000	EACH	750.00000	2250.00	165.00000	495.00	269.00000	807.00
0620 0759-0103000F CONCRETE CURBS, CURB AND GUTTER	1274.000	FOOT	20.00000	25480.00	23.00000	29302.00	22.75000	28983.50
0630 0759-0128000J CONCRETE WALKS	3087.000	SQFT	7.00000	21609.00	5.50000	16978.50	5.10000	15743.70
SECTION TOTALS			\$	363,239.00	\$	383,635.50	\$	388,929.40
SECTION 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0640 0810-0104000F GUARDRAIL, TYPE 2A	2752.000	FOOT	18.00000	49536.00	18.00000	49536.00	18.00000	49536.00
0650 0810-0120000E GUARDRAIL ANCHORS, TYPE 1 MODIFIED	4.000	EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
0660 0810-0122000E GUARDRAIL END PIECES, TYPE B	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00

TABULATION OF BIDS

CALL ORDER : 006  
 LETTING DATE : 04/16/09 9:00 A.M.

CONTRACT ID : 13997  
 REGION : 2

COUNTIES : LANE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 80608 WILDISH CONSTRUCTION CO.		( 2 ) 80369 MORSE BROS., INC. DBA KNIFE		( 3 ) 80140 DIRT & AGGREGATE INTERCHANGE,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 0810-0129000E GUARDRAIL TERMINALS, NON-FLARED	3.000	EACH	2800.00000	8400.00	2750.00000	8250.00	2750.00000	8250.00
0680 0820-0100000F CONCRETE BARRIER	25.000	FOOT	200.00000	5000.00	313.00000	7825.00	400.00000	10000.00
0690 0830-0124000E IMPACT ATTENUATOR, TYPE K	1.000	EACH	35000.00000	35000.00	35700.00000	35700.00	34000.00000	34000.00
0700 0840-0102000E DELINEATORS, TYPE 2	35.000	EACH	40.00000	1400.00	27.00000	945.00	40.00000	1400.00
0710 0851-0101000F PAVEMENT LINE REMOVAL	584.000	FOOT	0.75000	438.00	2.00000	1168.00	1.10000	642.40
0720 0855-0100000E MONO-DIRECTIONAL WHITE TYPE 1 MARKERS	141.000	EACH	4.50000	634.50	5.00000	705.00	6.45000	909.45
0730 0855-0102000E BI-DIRECTIONAL YELLOW TYPE 1 MARKERS	25.000	EACH	4.50000	112.50	6.00000	150.00	6.45000	161.25
0740 0860-0200000F LONGITUDINAL PAVEMENT MARKINGS - PAINT	9500.000	FOOT	0.30000	2850.00	0.33000	3135.00	0.33000	3135.00
0750 0865-0103000F THERMOPLASTIC, PROFILE, 120 MILS, EXTRUDED	8600.000	FOOT	1.40000	12040.00	1.50000	12900.00	1.77000	15222.00
0760 0867-0103000E PAVEMENT LEGEND, TYPE B: ARROWS	23.000	EACH	225.00000	5175.00	250.00000	5750.00	290.00000	6670.00
0770 0867-0131000E PAVEMENT LEGEND, TYPE B: BICYCLE LANE STENCIL	11.000	EACH	225.00000	2475.00	250.00000	2750.00	264.00000	2904.00
0780 0867-0145000J PAVEMENT BAR, TYPE B	1077.000	SQFT	8.00000	8616.00	8.00000	8616.00	8.00000	8616.00
SECTION TOTALS			\$	134,077.00	\$	139,830.00	\$	143,846.10
SECTION 0008 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
0790 0865-9Z90000F BIRD SPIKES	29.000	FOOT	15.00000	435.00	15.00000	435.00	50.00000	1450.00
0800 0905-0100000A REMOVE EXISTING SIGNS		LUMP	6000.00000	6000.00	6000.00000	6000.00	14000.00000	14000.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 04/17/09

PAGE : 006 - 7

TABULATION OF BIDS

CALL ORDER : 006  
 LETTING DATE : 04/16/09 9:00 A.M.

CONTRACT ID : 13997  
 REGION : 2

COUNTIES : LANE

SET-ASIDE :

			( 1 ) 80608		( 2 ) 80369		( 3 ) 80140	
			WILDISH CONSTRUCTION CO.		MORSE BROS., INC. DBA KNIFE		DIRT & AGGREGATE INTERCHANGE,	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0810 0905-0101000A		LUMP	750.00000	750.00	750.00000	750.00	2500.00000	2500.00
REMOVE AND REINSTALL EXISTING SIGNS								
0820 0910-0100000K	612.000	FBM	5.85000	3580.20	6.00000	3672.00	7.00000	4284.00
WOOD SIGN POSTS								
0830 0920-0100000A	39.300	LS	15000.00000	15000.00	16200.00000	16200.00	23000.00000	23000.00
SIGN SUPPORT FOOTINGS								
0840 0930-0104000A	18500.000	LS	70000.00000	70000.00	75700.00000	75700.00	88000.00000	88000.00
MONOTUBE CANTILEVER SIGN STRUCTURES								
0850 0930-0106000A	159.600	LS	800.00000	800.00	850.00000	850.00	5000.00000	5000.00
EXIT NUMBER SIGN MOUNTS								
0860 0930-0107000A	583.000	LS	3000.00000	3000.00	3000.00000	3000.00	5000.00000	5000.00
SIGNAL POLE MOUNTS								
0870 0930-0108000A	32.000	LS	600.00000	600.00	600.00000	600.00	1500.00000	1500.00
ADJUSTABLE SIGN MOUNTS								
0880 0930-0111000A	789.000	LS	4500.00000	4500.00	4500.00000	4500.00	6700.00000	6700.00
MULTI-POST BREAKAWAY SIGN SUPPORTS								
0890 0930-0112000A	1867.000	LS	9500.00000	9500.00	9500.00000	9500.00	6700.00000	6700.00
TRIANGULAR BASE BREAKAWAY SIGN SUPPORTS								
0900 0940-0109000J	8.000	SQFT	10.50000	84.00	11.00000	88.00	19.00000	152.00
TYPE "F" SIGNS IN PLACE								
0910 0940-0109100J	13.000	SQFT	10.50000	136.50	11.00000	143.00	20.00000	260.00
TYPE "F1" SIGNS IN PLACE								
0920 0940-0113000J	406.000	SQFT	22.00000	8932.00	24.00000	9744.00	20.00000	8120.00
TYPE "G" SIGNS IN PLACE								
0930 0940-0114000J	583.300	SQFT	25.00000	14582.50	26.00000	15165.80	20.00000	11666.00
TYPE "G1" SIGNS IN PLACE								
0940 0940-0115000J	26.300	SQFT	25.00000	657.50	27.00000	710.10	20.00000	526.00
TYPE "G2" SIGNS IN PLACE								
0950 0940-0121000J	49.500	SQFT	10.50000	519.75	11.00000	544.50	20.00000	990.00
TYPE "R" SIGNS IN PLACE								
0960 0940-0124000J	78.900	SQFT	10.50000	828.45	11.00000	867.90	20.00000	1578.00
TYPE "W1" SIGNS IN PLACE								
0970 0940-0130000J	33.000	SQFT	10.50000	346.50	11.00000	363.00	20.00000	660.00
TYPE "W7" SIGNS IN PLACE								



OREGON DEPARTMENT OF TRANSPORTATION

DATE : 04/17/09

PAGE : 006 - 9

TABULATION OF BIDS

CALL ORDER : 006  
 LETTING DATE : 04/16/09 9:00 A.M.

CONTRACT ID : 13997  
 REGION : 2

COUNTIES : LANE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 80608 WILDISH CONSTRUCTION CO.		( 2 ) 80369 MORSE BROS., INC. DBA KNIFE		( 3 ) 80140 DIRT & AGGREGATE INTERCHANGE,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1140 1030-0102000E SEEDING MOBILIZATION	1.000	EACH	500.00000	500.00	550.00000	550.00	540.00000	540.00
1150 1030-0103000R TEMPORARY SEEDING	3.000	ACRE	850.00000	2550.00	900.00000	2700.00	914.00000	2742.00
1160 1030-0109000R PERMANENT SEEDING, MIX NO. 1	3.000	ACRE	1300.00000	3900.00	1300.00000	3900.00	1370.00000	4110.00
1170 1030-0118000R WATER QUALITY SEEDING	0.140	ACRE	14500.00000	2030.00	15000.00000	2100.00	15300.00000	2142.00
1180 1030-0139000R FERTILIZING	3.000	ACRE	100.00000	300.00	100.00000	300.00	107.50000	322.50
1190 1030-0140000R MULCHING	3.000	ACRE	1200.00000	3600.00	1200.00000	3600.00	1290.00000	3870.00
1200 1040-0100000E SOIL TESTING	1.000	EACH	100.00000	100.00	110.00000	110.00	550.00000	550.00
SECTION TOTALS			\$	12,980.00	\$	13,260.00	\$	14,276.50
SECTION 0010 ADDED BID ITEMS								
1210 0490-0100000E ADJUSTING BOXES	2.000	EACH	200.00000	400.00	270.00000	540.00	150.00000	300.00
1220 0490-0120000E MINOR ADJUSTMENT OF MANHOLES	3.000	EACH	1000.00000	3000.00	800.00000	2400.00	500.00000	1500.00
SECTION TOTALS			\$	3,400.00	\$	2,940.00	\$	1,800.00
CONTRACT TOTALS			\$	2,357,957.40	\$	2,512,512.51	\$	2,529,922.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 04/17/09

PAGE : 006 - 10

TABULATION OF BIDS

CALL ORDER : 006  
 LETTING DATE : 04/16/09 9:00 A.M.

CONTRACT ID : 13997  
 REGION : 2

COUNTIES : LANE

SET-ASIDE :

		( 4 ) 80202		( 5 ) 80162		( )		
		GOODFELLOW BROS., INC.		EMERY & SONS CONSTRUCTION IN				
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	1000.000	HOUR	1.00000	1000.00	5.00000	5000.00	
0020	0210-0100000A MOBILIZATION		LUMP	205000.00000	205000.00	221102.00000	221102.00	
0030	0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	45000.00000	45000.00	30000.00000	30000.00	
0040	0225-0102000J TEMPORARY SIGNS	1500.000	SQFT	12.00000	18000.00	13.75000	20625.00	
0050	0225-0104000E TEMPORARY BARRICADES, TYPE II	18.000	EACH	25.00000	450.00	28.50000	513.00	
0060	0225-0105000E TEMPORARY BARRICADES, TYPE III	20.000	EACH	175.00000	3500.00	68.40000	1368.00	
0070	0225-0126000F TEMPORARY CONCRETE BARRIER, REFLECTORIZED	1296.000	FOOT	22.00000	28512.00	24.00000	31104.00	
0080	0225-0133000E TEMPORARY IMPACT ATTENUATOR	1.000	EACH	4200.00000	4200.00	4130.00000	4130.00	
0090	0225-0138000E TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	5000.00000	5000.00	12000.00000	12000.00	
0100	0225-0141200E REPAIR TEMPORARY IMPACT ATTENUATOR	1.000	EACH	3500.00000	3500.00	7105.00000	7105.00	
0110	0225-0141400E REPAIR TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	4000.00000	4000.00	5745.00000	5745.00	
0120	0225-0145000E TEMPORARY PLASTIC DRUMS	134.000	EACH	35.00000	4690.00	35.00000	4690.00	
0130	0225-0149000E TEMPORARY FLEXIBLE PAVEMENT MARKERS	1000.000	EACH	3.25000	3250.00	1.60000	1600.00	
0140	0225-0150000F TEMPORARY REMOVABLE TAPE	3000.000	FOOT	1.50000	4500.00	1.60000	4800.00	



OREGON DEPARTMENT OF TRANSPORTATION

DATE : 04/17/09

PAGE : 006 - 12

TABULATION OF BIDS

CALL ORDER : 006  
 LETTING DATE : 04/16/09 9:00 A.M.

CONTRACT ID : 13997  
 REGION : 2

COUNTIES : LANE

SET-ASIDE :

		( 4 ) 80202		( 5 ) 80162		( )		
		GOODFELLOW BROS., INC.		EMERY & SONS CONSTRUCTION IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300	0305-0100000A CONSTRUCTION SURVEY WORK	LUMP	28000.00000	28000.00	17000.00000	17000.00		
0310	0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	40000.00000	40000.00	14043.00000	14043.00		
0320	0320-0100000A CLEARING AND GRUBBING	3.000 LS	30000.00000	30000.00	13500.00000	13500.00		
0330	0330-0101000K DITCH EXCAVATION	15.000 CUYD	40.00000	600.00	56.00000	840.00		
0340	0330-0105000K GENERAL EXCAVATION	11500.000 CUYD	11.00000	126500.00	13.50000	155250.00		
0350	0330-0123000K EMBANKMENT IN PLACE	1725.000 CUYD	17.00000	29325.00	14.00000	24150.00		
0360	0331-0109000J 18 INCH SUBGRADE STABILIZATION	4500.000 SQYD	17.00000	76500.00	20.00000	90000.00		
0370	0350-0105000J SUBGRADE GEOTEXTILE	14000.000 SQYD	0.90000	12600.00	0.80000	11200.00		
0380	0390-0139000E RIPRAP BASINS	2.000 EACH	500.00000	1000.00	1040.00000	2080.00		
SECTION TOTALS			\$	344,525.00	\$	328,063.00	\$	
SECTION 0003 DRAINAGE AND SEWERS								
0390	0445-010018AF 18 INCH CULVERT PIPE, 5 FT DEPTH	70.000 FOOT	55.00000	3850.00	67.00000	4690.00		
0400	0445-010036AF 36 INCH CULVERT PIPE, 5 FT DEPTH	100.000 FOOT	100.00000	10000.00	81.00000	8100.00		
0410	0445-035012AF 12 INCH STORM SEWER PIPE, 5 FT DEPTH	90.000 FOOT	35.00000	3150.00	57.00000	5130.00		
0420	0445-035018AF 18 INCH STORM SEWER PIPE, 5 FT DEPTH	245.000 FOOT	45.00000	11025.00	63.00000	15435.00		
0430	0445-0735020E CONCRETE CLOSURE COLLARS	3.000 EACH	250.00000	750.00	905.00000	2715.00		
0440	0460-0100000J PAVED CULVERT END SLOPES	117.000 SQFT	20.00000	2340.00	20.00000	2340.00		

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 04/17/09

PAGE : 006 - 13

TABULATION OF BIDS

CALL ORDER : 006  
 LETTING DATE : 04/16/09 9:00 A.M.

CONTRACT ID : 13997  
 REGION : 2

COUNTIES : LANE

SET-ASIDE :

			( 4 ) 80202		( 5 ) 80162		( )	
			GOODFELLOW BROS., INC.		EMERY & SONS CONSTRUCTION IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0450	0470-0101000E CONCRETE STORM SEWER MANHOLES	3.000 EACH	3000.00000	9000.00	2200.00000	6600.00		
0460	0470-0105000E CONCRETE MANHOLES, SHALLOW	1.000 EACH	3000.00000	3000.00	1800.00000	1800.00		
0470	0470-0311000E CONCRETE INLETS, TYPE D	1.000 EACH	1350.00000	1350.00	1270.00000	1270.00		
0480	0470-0315000E CONCRETE INLETS, TYPE G-2	1.000 EACH	1400.00000	1400.00	1050.00000	1050.00		
0490	0470-9Z90000E CONCRETE INLETS, TYPE 4A (EUGENE)	6.000 EACH	1300.00000	7800.00	1100.00000	6600.00		
0500	0490-0105000E ADJUSTING INLETS	1.000 EACH	600.00000	600.00	222.00000	222.00		
0510	0490-0121000E MAJOR ADJUSTMENT OF MANHOLES	4.000 EACH	1300.00000	5200.00	1025.00000	4100.00		
SECTION TOTALS			\$	59,465.00	\$	60,052.00	\$	
SECTION 0004 BRIDGES								
0520	0596-9Z90000E SOUND WALL DRAINS	15.000 EACH	175.00000	2625.00	185.00000	2775.00		
0530	0597-0100000J PANEL AND PILASTER SOUND WALL	12600.000 SQFT	21.00000	264600.00	22.00000	277200.00		
SECTION TOTALS			\$	267,225.00	\$	279,975.00	\$	
SECTION 0005 BASES								
0540	0620-0120000J COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	11700.000 SQYD	2.50000	29250.00	2.40000	28080.00		
0550	0641-0102000M AGGREGATE BASE	9800.000 TON	16.00000	156800.00	13.00000	127400.00		
SECTION TOTALS			\$	186,050.00	\$	155,480.00	\$	
SECTION 0006 WEARING SURFACES								

TABULATION OF BIDS

CALL ORDER : 006  
 LETTING DATE : 04/16/09 9:00 A.M.

CONTRACT ID : 13997  
 REGION : 2

COUNTIES : LANE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 80202 GOODFELLOW BROS., INC.		( 5 ) 80162 EMERY & SONS CONSTRUCTION IN		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0560 0745-0301000M LEVEL 3, 3/4 INCH DENSE HMAC	3400.000	TON	50.00000	170000.00	52.00000	176800.00		
0570 0745-0302000M LEVEL 3, 1/2 INCH DENSE HMAC	1100.000	TON	56.00000	61600.00	52.00000	57200.00		
0580 0745-0311000M LEVEL 3, 3/4 INCH OPEN HMAC	1300.000	TON	46.00000	59800.00	52.00000	67600.00		
0590 0745-0640000M PG 70-22 ASPHALT IN HMAC	330.000	TON	50.00000	16500.00	54.00000	17820.00		
0600 0748-0121000J 41 INCH ASPHALT CONCRETE PAVEMENT REPAI	60.000	SQYD	80.00000	4800.00	60.00000	3600.00		
0610 0749-0100000E EXTRA FOR ASPHALT APPROACHES	3.000	EACH	450.00000	1350.00	300.00000	900.00		
0620 0759-0103000F CONCRETE CURBS, CURB AND GUTTER	1274.000	FOOT	22.00000	28028.00	22.00000	28028.00		
0630 0759-0128000J CONCRETE WALKS	3087.000	SQFT	5.00000	15435.00	4.50000	13891.50		
SECTION TOTALS			\$	357,513.00	\$	365,839.50	\$	
SECTION 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0640 0810-0104000F GUARDRAIL, TYPE 2A	2752.000	FOOT	15.50000	42656.00	20.00000	55040.00		
0650 0810-0120000E GUARDRAIL ANCHORS, TYPE 1 MODIFIED	4.000	EACH	450.00000	1800.00	550.00000	2200.00		
0660 0810-0122000E GUARDRAIL END PIECES, TYPE B	4.000	EACH	64.00000	256.00	110.00000	440.00		
0670 0810-0129000E GUARDRAIL TERMINALS, NON-FLARED	3.000	EACH	2300.00000	6900.00	3000.00000	9000.00		
0680 0820-0100000F CONCRETE BARRIER	25.000	FOOT	325.00000	8125.00	325.00000	8125.00		
0690 0830-0124000E IMPACT ATTENUATOR, TYPE K	1.000	EACH	38000.00000	38000.00	37500.00000	37500.00		
0700 0840-0102000E DELINEATORS, TYPE 2	35.000	EACH	25.00000	875.00	29.00000	1015.00		

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 04/17/09

PAGE : 006 - 15

TABULATION OF BIDS

CALL ORDER : 006  
 LETTING DATE : 04/16/09 9:00 A.M.

CONTRACT ID : 13997  
 REGION : 2

COUNTIES : LANE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 80202 GOODFELLOW BROS., INC.		( 5 ) 80162 EMERY & SONS CONSTRUCTION IN		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0710 0851-0101000F PAVEMENT LINE REMOVAL	584.000	FOOT	1.00000	584.00	1.00000	584.00		
0720 0855-0100000E MONO-DIRECTIONAL WHITE TYPE 1 MARKERS	141.000	EACH	6.00000	846.00	6.50000	916.50		
0730 0855-0102000E BI-DIRECTIONAL YELLOW TYPE 1 MARKERS	25.000	EACH	6.00000	150.00	6.50000	162.50		
0740 0860-0200000F LONGITUDINAL PAVEMENT MARKINGS - PAINT	9500.000	FOOT	0.30000	2850.00	0.35000	3325.00		
0750 0865-0103000F THERMOPLASTIC, PROFILE, 120 MILS, EXTRUDED	8600.000	FOOT	1.65000	14190.00	1.75000	15050.00		
0760 0867-0103000E PAVEMENT LEGEND, TYPE B: ARROWS	23.000	EACH	275.00000	6325.00	300.00000	6900.00		
0770 0867-0131000E PAVEMENT LEGEND, TYPE B: BICYCLE LANE STENCIL	11.000	EACH	250.00000	2750.00	275.00000	3025.00		
0780 0867-0145000J PAVEMENT BAR, TYPE B	1077.000	SQFT	7.00000	7539.00	7.50000	8077.50		
SECTION TOTALS			\$	133,846.00	\$	151,360.50	\$	
SECTION 0008 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
0790 0865-9Z90000F BIRD SPIKES	29.000	FOOT	15.00000	435.00	17.00000	493.00		
0800 0905-0100000A REMOVE EXISTING SIGNS		LUMP	6000.00000	6000.00	6835.00000	6835.00		
0810 0905-0101000A REMOVE AND REINSTALL EXISTING SIGNS		LUMP	750.00000	750.00	855.00000	855.00		
0820 0910-0100000K WOOD SIGN POSTS	612.000	FBM	6.00000	3672.00	6.50000	3978.00		
0830 0920-0100000A SIGN SUPPORT FOOTINGS	39.300	LS	15500.00000	15500.00	17000.00000	17000.00		
0840 0930-0104000A MONOTUBE CANTILEVER SIGN STRUCTURES	18500.000	LS	72000.00000	72000.00	77000.00000	77000.00		

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 04/17/09

PAGE : 006 - 16

TABULATION OF BIDS

CALL ORDER : 006  
 LETTING DATE : 04/16/09 9:00 A.M.

CONTRACT ID : 13997  
 REGION : 2

COUNTIES : LANE

SET-ASIDE :

			( 4 ) 80202		( 5 ) 80162		( )	
			GOODFELLOW BROS., INC.		EMERY & SONS CONSTRUCTION IN			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0850 0930-0106000A	159.600	LS	825.00000	825.00	900.00000	900.00		
EXIT NUMBER SIGN MOUNTS								
0860 0930-0107000A	583.000	LS	3000.00000	3000.00	3400.00000	3400.00		
SIGNAL POLE MOUNTS								
0870 0930-0108000A	32.000	LS	600.00000	600.00	700.00000	700.00		
ADJUSTABLE SIGN MOUNTS								
0880 0930-0111000A	789.000	LS	4600.00000	4600.00	5127.00000	5127.00		
MULTI-POST BREAKAWAY SIGN SUPPORTS								
0890 0930-0112000A	1867.000	LS	9500.00000	9500.00	10800.00000	10800.00		
TRIANGULAR BASE BREAKAWAY SIGN SUPPORTS								
0900 0940-0109000J	8.000	SQFT	11.00000	88.00	12.00000	96.00		
TYPE "F" SIGNS IN PLACE								
0910 0940-0109100J	13.000	SQFT	11.00000	143.00	12.00000	156.00		
TYPE "F1" SIGNS IN PLACE								
0920 0940-0113000J	406.000	SQFT	22.00000	8932.00	25.00000	10150.00		
TYPE "G" SIGNS IN PLACE								
0930 0940-0114000J	583.300	SQFT	26.00000	15165.80	28.00000	16332.40		
TYPE "G1" SIGNS IN PLACE								
0940 0940-0115000J	26.300	SQFT	26.00000	683.80	28.00000	736.40		
TYPE "G2" SIGNS IN PLACE								
0950 0940-0121000J	49.500	SQFT	11.00000	544.50	11.50000	569.25		
TYPE "R" SIGNS IN PLACE								
0960 0940-0124000J	78.900	SQFT	11.00000	867.90	11.50000	907.35		
TYPE "W1" SIGNS IN PLACE								
0970 0940-0130000J	33.000	SQFT	11.00000	363.00	11.50000	379.50		
TYPE "W7" SIGNS IN PLACE								
0980 0940-0135000J	16.000	SQFT	11.00000	176.00	11.50000	184.00		
TYPE "Y2" SIGNS IN PLACE								
0990 0950-0101000A		LUMP	18000.00000	18000.00	16000.00000	16000.00		
REMOVAL OF ELECTRICAL SYSTEMS								
1000 0963-0102000F	77.000	FOOT	475.00000	36575.00	475.00000	36575.00		
42 INCH DIAMETER SIGNAL SUPPORT DRILLED SHAFT								
1010 0965-0100000A		LUMP	15000.00000	15000.00	15000.00000	15000.00		
CAMERA POLES AND FOUNDATIONS								

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 04/17/09

PAGE : 006 - 17

TABULATION OF BIDS

CALL ORDER : 006  
 LETTING DATE : 04/16/09 9:00 A.M.

CONTRACT ID : 13997  
 REGION : 2

COUNTIES : LANE

SET-ASIDE :

			( 4 ) 80202		( 5 ) 80162		( )	
			GOODFELLOW BROS., INC.		EMERY & SONS CONSTRUCTION IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1020	0970-0100000A POLE FOUNDATIONS	10.000 LS	10000.00000	10000.00	10500.00000	10500.00		
1030	0970-0101000A LIGHTING POLES, FIXED BASE	LUMP	15000.00000	15000.00	15000.00000	15000.00		
1040	0970-0102000A LIGHTING POLES, SLIP BASE	LUMP	10000.00000	10000.00	10000.00000	10000.00		
1050	0970-0103000A LIGHTING POLE ARMS	LUMP	3400.00000	3400.00	3500.00000	3500.00		
1060	0970-0104000A LUMINAIRES, LAMPS, AND BALLASTS	LUMP	2700.00000	2700.00	2900.00000	2900.00		
1070	0970-0105000A SWITCHING, CONDUIT, AND WIRING	5200.000 LS	75000.00000	75000.00	74000.00000	74000.00		
1080	0990-0101000A TRAFFIC SIGNAL INSTALLATION, EASTBOUND	LUMP	156000.00000	156000.00	160000.00000	160000.00		
1090	0990-0101000A TRAFFIC SIGNAL INSTALLATION, WESTBOUND	LUMP	160000.00000	160000.00	160000.00000	160000.00		
1100	0990-0105000A INTERCONNECT SYSTEM	LUMP	13000.00000	13000.00	13000.00000	13000.00		
1110	0990-9Z90000A CCTV CAMERA CABINET	LUMP	3400.00000	3400.00	3700.00000	3700.00		
1120	0990-9Z90000A CCTV CAMERA EQUIPMENT	LUMP	33000.00000	33000.00	32000.00000	32000.00		
1130	0990-9Z90000A ELECTRICAL WORK FOR CCTV CAMERA SYSTEM	LUMP	17000.00000	17000.00	17000.00000	17000.00		
SECTION TOTALS			\$	711,921.00	\$	725,773.90	\$	
SECTION 0009 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
1140	1030-0102000E SEEDING MOBILIZATION	1.000 EACH	500.00000	500.00	600.00000	600.00		
1150	1030-0103000R TEMPORARY SEEDING	3.000 ACRE	1500.00000	4500.00	950.00000	2850.00		
1160	1030-0109000R PERMANENT SEEDING, MIX NO. 1	3.000 ACRE	1500.00000	4500.00	1427.00000	4281.00		

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 04/17/09

PAGE : 006 - 18

TABULATION OF BIDS

CALL ORDER : 006  
 LETTING DATE : 04/16/09 9:00 A.M.

CONTRACT ID : 13997  
 REGION : 2

COUNTIES : LANE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 80202 GOODFELLOW BROS., INC.		( 5 ) 80162 EMERY & SONS CONSTRUCTION IN		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1170 1030-0118000R WATER QUALITY SEEDING	0.140	ACRE	1600.00000	224.00	15000.00000	2100.00		
1180 1030-0139000R FERTILIZING	3.000	ACRE	500.00000	1500.00	112.00000	336.00		
1190 1030-0140000R MULCHING	3.000	ACRE	1700.00000	5100.00	1300.00000	3900.00		
1200 1040-0100000E SOIL TESTING	1.000	EACH	500.00000	500.00	600.00000	600.00		
SECTION TOTALS			\$	16,824.00	\$	14,667.00	\$	
SECTION 0010 ADDED BID ITEMS								
1210 0490-0100000E ADJUSTING BOXES	2.000	EACH	125.00000	250.00	500.00000	1000.00		
1220 0490-0120000E MINOR ADJUSTMENT OF MANHOLES	3.000	EACH	700.00000	2100.00	500.00000	1500.00		
SECTION TOTALS			\$	2,350.00	\$	2,500.00	\$	
CONTRACT TOTALS			\$	2,611,921.00	\$	2,656,236.90	\$	