



OREGON DEPARTMENT OF TRANSPORTATION

DATE : 03/27/09

PAGE : 005 - 2

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 03/26/09 9:00 A.M.

CONTRACT ID : 14002  
 REGION : 3

COUNTIES : DOUGLAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 80117 COPELAND SAND & GRAVEL, INC.		( 2 ) 80556 TIDEWATER CONTRACTORS, INC.		( 3 ) 82121 INTERMOUNTAIN SLURRY SEAL, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	4.000	EACH	2750.00000	11000.00	4000.00000	16000.00	5000.00000	20000.00
0110 0225-0168000T FLAGGERS	480.000	HOUR	43.00000	20640.00	45.00000	21600.00	45.00000	21600.00
0120 0225-0168100T FLAGGER STATION LIGHTING	300.000	HOUR	10.00000	3000.00	22.00000	6600.00	1.00000	300.00
0130 0225-0172000T PILOT CARS	240.000	HOUR	27.80000	6672.00	55.00000	13200.00	65.00000	15600.00
0140 0280-0100000A EROSION CONTROL		LUMP	2500.00000	2500.00	1000.00000	1000.00	2500.00000	2500.00
0150 0290-0100000A POLLUTION CONTROL PLAN		LUMP	750.00000	750.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	371,194.00	\$	601,440.00	\$	699,939.00
SECTION 0002 ROADWORK								
0160 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	15225.00000	15225.00	5500.00000	5500.00	15000.00000	15000.00
SECTION TOTALS			\$	15,225.00	\$	5,500.00	\$	15,000.00
SECTION 0003 WEARING SURFACES								
0170 0710-0100000M PRE-COATED AGGREGATE IN ASPHALT SURFACE	7950.000	TON	77.00000	612150.00	73.00000	580350.00	115.00000	914250.00
0180 0710-0102000M AC15-5TR ASPHALT BINDER COAT IN ASPHALT	1410.000	TON	895.00000	1261950.00	860.00000	1212600.00	1000.00000	1410000.00
0190 0715-9Z90000M PG 64-22 IN PRE-COATED AGGREGATE	80.000	TON	1.00000	80.00	1.00000	80.00	1.00000	80.00
SECTION TOTALS			\$	1,874,180.00	\$	1,793,030.00	\$	2,324,330.00
SECTION 0004 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0200 0855-0100000E MONO-DIRECTIONAL WHITE TYPE 1 MARKERS	3320.000	EACH	8.00000	26560.00	4.00000	13280.00	5.00000	16600.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 03/27/09

PAGE : 005 - 3

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 03/26/09 9:00 A.M.

CONTRACT ID : 14002  
 REGION : 3

COUNTIES : DOUGLAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 80117 COPELAND SAND & GRAVEL, INC.		( 2 ) 80556 TIDEWATER CONTRACTORS, INC.		( 3 ) 82121 INTERMOUNTAIN SLURRY SEAL, IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0210 0855-0102000E BI-DIRECTIONAL YELLOW TYPE 1 MARKERS	6670.000 EACH	6.50000	43355.00	4.00000	26680.00	5.00000	33350.00
0220 0865-0114000F THERMOPLASTIC, WET WEATHER PATTERN, EXTRUDED	740040.000 FOOT	1.20000	888048.00	1.36000	1006454.40	1.20000	888048.00
0230 0867-0103000E PAVEMENT LEGEND, TYPE B: ARROWS	30.000 EACH	220.00000	6600.00	225.00000	6750.00	210.00000	6300.00
0240 0867-0145000J PAVEMENT BAR, TYPE B	168.000 SQFT	9.00000	1512.00	15.00000	2520.00	7.25000	1218.00
SECTION TOTALS		\$	966,075.00	\$	1,055,684.40	\$	945,516.00
CONTRACT TOTALS		\$	3,226,674.00	\$	3,455,654.40	\$	3,984,785.00