

POSTED : 04/27/09

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 007

CONTRACT ID : 14005

COUNTIES : LINN

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

REGION : 2

COMPLETION DATE : 10/31/09

PROJECT : 14953

CONTRACT DESCRIPTION : I-5: SANTIAM HWY O'XING (ALBANY)

RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	80369 MORSE BROS., INC., DBA KNIFE RIVER	\$ 1,663,761.30	100.0000%
2	82419 CPM DEVELOPMENT CORPORATION	\$ 1,787,366.20	107.4292%
3	80608 WILDISH CONSTRUCTION CO.	\$ 1,846,011.82	110.9541%
4	82200 K & E EXCAVATING, INC.	\$ 1,889,261.35	113.5536%
5	51641 KERR CONTRACTORS, INC.	\$ 1,936,405.50	116.3872%
6	49741 CAPITAL CONCRETE CONSTRUCTION, INC.	\$ 1,976,764.84	118.8130%
7	80388 NORTH SANTIAM PAVING CO.	\$ 2,107,821.00	126.6901%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 80369 MORSE BROS., INC. DBA KNIFE		(2) 82419 CPM DEVELOPMENT CORPORATION		(3) 80608 WILDISH CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES							
0010 0210-0100000A MOBILIZATION	LUMP	168000.00000	168000.00	287425.00000	287425.00	220000.00000	220000.00
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	LUMP	10500.00000	10500.00	17000.00000	17000.00	50000.00000	50000.00
0030 0225-0102000J TEMPORARY SIGNS	1530.000 SQFT	11.00000	16830.00	14.30000	21879.00	16.00000	24480.00
0040 0225-0105000E TEMPORARY BARRICADES, TYPE III	8.000 EACH	100.00000	800.00	45.90000	367.20	110.00000	880.00
0050 0225-0126000F TEMPORARY CONCRETE BARRIER, REFLECTORIZED	4065.000 FOOT	27.00000	109755.00	21.80000	88617.00	23.00000	93495.00
0060 0225-0132000F MOVING TEMPORARY CONCRETE BARRIER	4845.000 FOOT	3.00000	14535.00	7.10000	34399.50	7.00000	33915.00
0070 0225-0133000E TEMPORARY IMPACT ATTENUATOR	3.000 EACH	3000.00000	9000.00	3315.00000	9945.00	3600.00000	10800.00
0080 0225-0136000E MOVING TEMPORARY IMPACT ATTENUATORS	3.000 EACH	1000.00000	3000.00	612.00000	1836.00	1000.00000	3000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 80369 MORSE BROS., INC. DBA KNIFE		(2) 82419 CPM DEVELOPMENT CORPORATION		(3) 80608 WILDISH CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 0225-0138000E TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	5000.00000	5000.00	9800.00000	9800.00	5000.00000	5000.00
0100 0225-0140000F TEMPORARY GLARE SHIELDS	400.000	FOOT	9.00000	3600.00	13.00000	5200.00	13.00000	5200.00
0110 0225-0141100E REFLECTIVE BARRIER PANELS	64.000	EACH	24.00000	1536.00	17.60000	1126.40	21.00000	1344.00
0120 0225-0141200E REPAIR TEMPORARY IMPACT ATTENUATOR	4.000	EACH	3000.00000	12000.00	2550.00000	10200.00	2500.00000	10000.00
0130 0225-0141400E REPAIR TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	500.00000	500.00	3470.00000	3470.00	3000.00000	3000.00
0140 0225-0145000E TEMPORARY PLASTIC DRUMS	200.000	EACH	50.00000	10000.00	30.60000	6120.00	40.00000	8000.00
0150 0225-0148000E TEMPORARY REFLECTIVE PAVEMENT MARKERS	480.000	EACH	5.00000	2400.00	5.10000	2448.00	5.00000	2400.00
0160 0225-0149000E TEMPORARY FLEXIBLE PAVEMENT MARKERS	250.000	EACH	1.50000	375.00	2.90000	725.00	1.00000	250.00
0170 0225-0150000F TEMPORARY REMOVABLE TAPE	2400.000	FOOT	4.00000	9600.00	1.30000	3120.00	1.25000	3000.00
0180 0225-0153000F TEMPORARY STRIPING	12000.000	FOOT	0.13000	1560.00	0.14000	1680.00	0.14000	1680.00
0190 0225-0154000F STRIPE REMOVAL	700.000	FOOT	0.70000	490.00	1.00000	700.00	1.00000	700.00
0200 0225-0162000E SEQUENTIAL ARROW SIGNS	1.000	EACH	1000.00000	1000.00	1835.00000	1835.00	1600.00000	1600.00
0210 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	2.000	EACH	4000.00000	8000.00	5710.00000	11420.00	6800.00000	13600.00
0220 0225-0168000T FLAGGERS	2240.000	HOUR	44.00000	98560.00	1.00000	2240.00	0.01000	22.40
0230 0225-0168100E FLAGGER STATION LIGHTING	4.000	EACH	3000.00000	12000.00	1100.00000	4400.00	500.00000	2000.00
0240 0225-0169000E TRAFFIC CONTROL SUPERVISOR	50.000	EACH	200.00000	10000.00	535.00000	26750.00	350.00000	17500.00

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COUNTIES : LINN

SET-ASIDE :

		(1) 80369		(2) 82419		(3) 80608		
		MORSE BROS., INC. DBA KNIFE		CPM DEVELOPMENT CORPORATION		WILDISH CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0250	0280-0100000A EROSION CONTROL	LUMP	2000.00000	2000.00	2500.00000	2500.00	2500.00000	2500.00
0260	0280-0104000R TEMPORARY MULCHING	1.000 ACRE	1100.00000	1100.00	1020.00000	1020.00	2000.00000	2000.00
0270	0280-0106000E CHECK DAM	40.000 EACH	45.00000	1800.00	110.00000	4400.00	55.00000	2200.00
0280	0280-0110000E CONSTRUCTION ENTRANCE	1.000 EACH	1000.00000	1000.00	550.00000	550.00	1500.00000	1500.00
0290	0280-0111000E TIRE WASH FACILITY	1.000 EACH	6000.00000	6000.00	8600.00000	8600.00	800.00000	800.00
0300	0280-0114000E INLET PROTECTION	6.000 EACH	50.00000	300.00	165.00000	990.00	50.00000	300.00
0310	0280-9Z90000F COMPOST FILTER BERM	2200.000 FOOT	3.00000	6600.00	3.05000	6710.00	4.00000	8800.00
0320	0290-0100000A POLLUTION CONTROL PLAN	LUMP	350.00000	350.00	500.00000	500.00	500.00000	500.00
0330	0470-0313000E CONCRETE INLETES, TYPE G-1, TEMPORARY	2.000 EACH	1500.00000	3000.00	1500.00000	3000.00	0.01000	0.02
0340	0641-0102000M TEMPORARY AGGREGATE BASE	4000.000 TON	15.50000	62000.00	14.00000	56000.00	19.00000	76000.00
SECTION TOTALS			\$	593,191.00	\$	636,973.10	\$	606,466.42
SECTION 0002 ROADWORK								
0350	0305-0100000A CONSTRUCTION SURVEY WORK	LUMP	1.00000	1.00	10000.00000	10000.00	8000.00000	8000.00
0360	0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	3000.00000	3000.00	14290.00000	14290.00	2500.00000	2500.00
0370	0320-0100000A CLEARING AND GRUBBING	0.500 LS	1500.00000	1500.00	10000.00000	10000.00	10000.00000	10000.00
0380	0330-0105000K GENERAL EXCAVATION	10200.000 CUYD	10.00000	102000.00	17.00000	173400.00	20.00000	204000.00
0390	0331-0106000J 12 INCH SUBGRADE STABILIZATION	6085.000 SQYD	13.00000	79105.00	10.00000	60850.00	13.00000	79105.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 80369 MORSE BROS., INC. DBA KNIFE		(2) 82419 CPM DEVELOPMENT CORPORATION		(3) 80608 WILDISH CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0400 0340-010000Q WATERING	50.000	MGAL	65.00000	3250.00	40.00000	2000.00	40.00000	2000.00
0410 0350-0101000J DRAINAGE GEOTEXTILE, TYPE 2	850.000	SQYD	1.00000	850.00	1.00000	850.00	1.00000	850.00
0420 0350-0105000J SUBGRADE GEOTEXTILE	2725.000	SQYD	0.75000	2043.75	0.75000	2043.75	1.00000	2725.00
0430 0350-9Z90000J BI-AXIAL GEOGRID	8375.000	SQYD	4.50000	37687.50	4.00000	33500.00	4.00000	33500.00
SECTION TOTALS			\$	229,437.25	\$	306,933.75	\$	342,680.00
SECTION 0003 DRAINAGE AND SEWERS								
0440 0430-0100040F 4 INCH DRAIN PIPE	1150.000	FOOT	5.00000	5750.00	7.00000	8050.00	7.00000	8050.00
0450 0430-0101000E SUBSURFACE DRAIN OUTLETS	3.000	EACH	1350.00000	4050.00	1000.00000	3000.00	1000.00000	3000.00
0460 0445-035018AF 18 INCH STORM SEWER PIPE, 5 FT DEPTH	34.000	FOOT	75.00000	2550.00	55.00000	1870.00	40.00000	1360.00
0470 0445-035030AF 30 INCH STORM SEWER PIPE, 5 FT DEPTH	138.000	FOOT	125.00000	17250.00	85.00000	11730.00	60.00000	8280.00
0480 0470-0106000E CONCRETE MANHOLES, LARGE PRECAST	2.000	EACH	4500.00000	9000.00	4000.00000	8000.00	3500.00000	7000.00
0490 0470-0321000E CONCRETE INLETS, TYPE M-E	1.000	EACH	4000.00000	4000.00	3200.00000	3200.00	3000.00000	3000.00
SECTION TOTALS			\$	42,600.00	\$	35,850.00	\$	30,690.00
SECTION 0004 BRIDGES								
0500 0599-9Z90000A REMOVE AND REINSTALL CONCRETE SLOPE		LUMP	10000.00000	10000.00	5000.00000	5000.00	4000.00000	4000.00
SECTION TOTALS			\$	10,000.00	\$	5,000.00	\$	4,000.00
SECTION 0005 BASES								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 0620-0120000J COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	2000.000 SQYD	6.00000	12000.00	7.35000	14700.00	4.00000	8000.00
0520 0641-0102000M AGGREGATE BASE	10050.000 TON	12.00000	120600.00	15.00000	150750.00	22.00000	221100.00
SECTION TOTALS		\$	132,600.00	\$	165,450.00	\$	229,100.00
SECTION 0006 WEARING SURFACES							
0530 0745-0402000M LEVEL 4, 1/2 INCH DENSE HMAC	2800.000 TON	66.00000	184800.00	38.90000	108920.00	55.00000	154000.00
0540 0745-0441000M LEVEL 4, 1/2 INCH DENSE HMAC IN TEMPORARY	1650.000 TON	52.00000	85800.00	26.60000	43890.00	55.00000	90750.00
0550 0745-0640000M PG 70-22 ASPHALT IN HMAC	290.000 TON	1.00000	290.00	445.00000	129050.00	0.01000	2.90
0560 0749-0100000E EXTRA FOR ASPHALT APPROACHES	1.000 EACH	1000.00000	1000.00	400.00000	400.00	750.00000	750.00
0570 0755-0107000J CONTINUOUSLY REINFORCED CONCRETE PAVEMENT 11 INCH THICK	3322.000 SQYD	81.00000	269082.00	70.00000	232540.00	75.00000	249150.00
SECTION TOTALS		\$	540,972.00	\$	514,800.00	\$	494,652.90
SECTION 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0580 0811-0101000F CABLE BARRIER, TEST LEVEL 3	252.000 FOOT	21.00000	5292.00	38.80000	9777.60	20.00000	5040.00
0590 0811-0104000E CABLE BARRIER GUARDRAIL CONNECTIONS	4.000 EACH	4500.00000	18000.00	3825.00000	15300.00	4500.00000	18000.00
0600 0820-0127000F CONCRETE BARRIER, TALL	475.000 FOOT	68.00000	32300.00	73.40000	34865.00	100.00000	47500.00
0610 0830-9Z90000E REMOVE AND REINSTALL IMPACT ATTENUATOR	1.000 EACH	6000.00000	6000.00	6630.00000	6630.00	6000.00000	6000.00
0620 0840-0102000E DELINEATORS, TYPE 2	4.000 EACH	40.00000	160.00	38.80000	155.20	50.00000	200.00

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		(1) 80369		(2) 82419		(3) 80608		
		MORSE BROS., INC. DBA KNIFE		CPM DEVELOPMENT CORPORATION		WILDISH CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0630	0857-0101000L CONTINUOUS RUMBLE STRIPS	0.780 MILE	3800.00000	2964.00	5510.00000	4297.80	3200.00000	2496.00
0640	0865-0103000F THERMOPLASTIC, PROFILE, 120 MILS, EXTRUDED	650.000 FOOT	1.80000	1170.00	2.55000	1657.50	2.50000	1625.00
0650	0865-0107000F THERMOPLASTIC, NON-PROFILE, 120 MILS, EXTRUDED	7000.000 FOOT	1.30000	9100.00	0.97000	6790.00	0.95000	6650.00
SECTION TOTALS			\$	74,986.00	\$	79,473.10	\$	87,511.00
SECTION 0008 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
0660	0905-0100000A REMOVE EXISTING SIGNS	LUMP	1300.00000	1300.00	3060.00000	3060.00	1200.00000	1200.00
0670	0910-0100000K WOOD SIGN POSTS	152.000 FBM	6.15000	934.80	5.85000	889.20	7.00000	1064.00
0680	0920-0100000A SIGN SUPPORT FOOTINGS	2.250 LS	4000.00000	4000.00	4080.00000	4080.00	5200.00000	5200.00
0690	0930-0106000A EXIT NUMBER SIGN MOUNTS	79.800 LS	300.00000	300.00	408.00000	408.00	250.00000	250.00
0700	0930-0111000A MULTI-POST BREAKAWAY SIGN SUPPORTS	1016.000 LS	5000.00000	5000.00	5610.00000	5610.00	4750.00000	4750.00
0710	0930-0112000A TRIANGULAR BASE BREAKAWAY SIGN SUPPORTS	594.800 LS	4000.00000	4000.00	5000.00000	5000.00	4200.00000	4200.00
0720	0940-0102000J TYPE "B" SIGNS IN PLACE	4.000 SQFT	14.00000	56.00	14.30000	57.20	12.00000	48.00
0730	0940-0113000J TYPE "G" SIGNS IN PLACE	274.500 SQFT	22.50000	6176.25	17.30000	4748.85	23.00000	6313.50
0740	0940-0124000J TYPE "W1" SIGNS IN PLACE	9.000 SQFT	15.00000	135.00	14.30000	128.70	14.00000	126.00
0750	0940-0134000J TYPE "Y1" SIGNS IN PLACE	36.000 SQFT	15.00000	540.00	14.30000	514.80	14.00000	504.00
0760	0970-0105000A SWITCHING, CONDUIT, AND WIRING	100.000 LS	4000.00000	4000.00	4375.00000	4375.00	4290.00000	4290.00
SECTION TOTALS			\$	26,442.05	\$	28,871.75	\$	27,945.50
SECTION 0009 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								

OREGON DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 80369 MORSE BROS., INC. DBA KNIFE		(2) 82419 CPM DEVELOPMENT CORPORATION		(3) 80608 WILDISH CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0770 1030-0102000E SEEDING MOBILIZATION	1.000	EACH	300.00000	300.00	306.00000	306.00	605.00000	605.00
0780 1030-0103000R TEMPORARY SEEDING	1.000	ACRE	1300.00000	1300.00	1225.00000	1225.00	2755.00000	2755.00
0790 1030-0108000R PERMANENT SEEDING	1.500	ACRE	1600.00000	2400.00	1530.00000	2295.00	2650.00000	3975.00
0800 1040-0107000K SOIL CONDITIONER	170.000	CUYD	36.00000	6120.00	35.70000	6069.00	50.00000	8500.00
0810 1040-0112000E CONIFER TREES, 4 FT HEIGHT	5.000	EACH	31.00000	155.00	120.00000	600.00	150.00000	750.00
0820 1040-0149000E DECIDUOUS TREES, NO. 3 CONTAINER	3.000	EACH	31.00000	93.00	120.00000	360.00	202.00000	606.00
0830 1040-0153000E SHRUBS, NO. 1 CONTAINER	150.000	EACH	8.00000	1200.00	8.15000	1222.50	22.00000	3300.00
0840 1040-0154000E SHRUBS, NO. 2 CONTAINER	25.000	EACH	13.00000	325.00	12.20000	305.00	51.00000	1275.00
0850 1040-0190000K BARK MULCH	40.000	CUYD	41.00000	1640.00	40.80000	1632.00	30.00000	1200.00
SECTION TOTALS			\$	13,533.00	\$	14,014.50	\$	22,966.00
CONTRACT TOTALS			\$	1,663,761.30	\$	1,787,366.20	\$	1,846,011.82

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		(4) 82200		(5) 51641		(6) 49741			
		K & E EXCAVATING, INC.		KERR CONTRACTORS, INC.		CAPITAL CONCRETE CONSTRUCTION			
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	62800.00000	62800.00	171100.00000	171100.00	194000.00000	194000.00	
	MOBILIZATION								
0020	0225-0100000A	LUMP	22970.00000	22970.00	10000.00000	10000.00	46680.00000	46680.00	
	TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC								
0030	0225-0102000J	1530.000	SQFT	14.50000	22185.00	14.00000	21420.00	15.80000	24174.00
	TEMPORARY SIGNS								
0040	0225-0105000E	8.000	EACH	47.50000	380.00	145.00000	1160.00	165.00000	1320.00
	TEMPORARY BARRICADES, TYPE III								
0050	0225-0126000F	4065.000	FOOT	28.00000	113820.00	38.00000	154470.00	30.00000	121950.00
	TEMPORARY CONCRETE BARRIER, REFLECTORIZED								
0060	0225-0132000F	4845.000	FOOT	7.00000	33915.00	11.00000	53295.00	6.80000	32946.00
	MOVING TEMPORARY CONCRETE BARRIER								
0070	0225-0133000E	3.000	EACH	4755.00000	14265.00	2750.00000	8250.00	3400.00000	10200.00
	TEMPORARY IMPACT ATTENUATOR								
0080	0225-0136000E	3.000	EACH	343.00000	1029.00	1000.00000	3000.00	550.00000	1650.00
	MOVING TEMPORARY IMPACT ATTENUATORS								
0090	0225-0138000E	1.000	EACH	6720.00000	6720.00	12500.00000	12500.00	11500.00000	11500.00
	TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED								
0100	0225-0140000F	400.000	FOOT	15.50000	6200.00	15.00000	6000.00	14.60000	5840.00
	TEMPORARY GLARE SHIELDS								
0110	0225-0141100E	64.000	EACH	32.00000	2048.00	20.00000	1280.00	55.00000	3520.00
	REFLECTIVE BARRIER PANELS								
0120	0225-0141200E	4.000	EACH	4755.00000	19020.00	1500.00000	6000.00	700.00000	2800.00
	REPAIR TEMPORARY IMPACT ATTENUATOR								
0130	0225-0141400E	1.000	EACH	16800.00000	16800.00	5000.00000	5000.00	1000.00000	1000.00
	REPAIR TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED								
0140	0225-0145000E	200.000	EACH	31.50000	6300.00	35.00000	7000.00	47.00000	9400.00
	TEMPORARY PLASTIC DRUMS								

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 82200 K & E EXCAVATING, INC.		(5) 51641 KERR CONTRACTORS, INC.		(6) 49741 CAPITAL CONCRETE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 0225-0148000E TEMPORARY REFLECTIVE PAVEMENT MARKERS	480.000	EACH	5.50000	2640.00	5.00000	2400.00	5.30000	2544.00
0160 0225-0149000E TEMPORARY FLEXIBLE PAVEMENT MARKERS	250.000	EACH	2.50000	625.00	1.25000	312.50	1.80000	450.00
0170 0225-0150000F TEMPORARY REMOVABLE TAPE	2400.000	FOOT	1.25000	3000.00	1.25000	3000.00	1.75000	4200.00
0180 0225-0153000F TEMPORARY STRIPING	12000.000	FOOT	0.25000	3000.00	0.15000	1800.00	0.15000	1800.00
0190 0225-0154000F STRIPE REMOVAL	700.000	FOOT	1.00000	700.00	1.00000	700.00	0.70000	490.00
0200 0225-0162000E SEQUENTIAL ARROW SIGNS	1.000	EACH	1418.00000	1418.00	2000.00000	2000.00	800.00000	800.00
0210 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	2.000	EACH	2205.00000	4410.00	2500.00000	5000.00	5000.00000	10000.00
0220 0225-0168000T FLAGGERS	2240.000	HOUR	40.50000	90720.00	41.70000	93408.00	1.00000	2240.00
0230 0225-0168100E FLAGGER STATION LIGHTING	4.000	EACH	368.00000	1472.00	2800.00000	11200.00	2200.00000	8800.00
0240 0225-0169000E TRAFFIC CONTROL SUPERVISOR	50.000	EACH	525.00000	26250.00	400.00000	20000.00	2.00000	100.00
0250 0280-0100000A EROSION CONTROL		LUMP	6920.00000	6920.00	13000.00000	13000.00	15000.00000	15000.00
0260 0280-0104000R TEMPORARY MULCHING	1.000	ACRE	1050.00000	1050.00	1980.00000	1980.00	1060.00000	1060.00
0270 0280-0106000E CHECK DAM	40.000	EACH	264.00000	10560.00	125.00000	5000.00	110.00000	4400.00
0280 0280-0110000E CONSTRUCTION ENTRANCE	1.000	EACH	1252.00000	1252.00	1900.00000	1900.00	1000.00000	1000.00
0290 0280-0111000E TIRE WASH FACILITY	1.000	EACH	7400.00000	7400.00	4000.00000	4000.00	0.01000	0.01
0300 0280-0114000E INLET PROTECTION	6.000	EACH	76.50000	459.00	100.00000	600.00	95.00000	570.00
0310 0280-9Z90000F COMPOST FILTER BERM	2200.000	FOOT	3.25000	7150.00	4.00000	8800.00	5.00000	11000.00

TABULATION OF BIDS

CALL ORDER : 007
 LETTING DATE : 04/23/09 9:00 A.M.

CONTRACT ID : 14005
 REGION : 2

COUNTIES : LINN

SET-ASIDE :

		(4) 82200 K & E EXCAVATING, INC.		(5) 51641 KERR CONTRACTORS, INC.		(6) 49741 CAPITAL CONCRETE CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 0290-0100000A POLLUTION CONTROL PLAN	LUMP	959.00000	959.00	1500.00000	1500.00	10000.00000	10000.00
0330 0470-0313000E CONCRETE INLETES, TYPE G-1, TEMPORARY	2.000 EACH	973.00000	1946.00	1100.00000	2200.00	1100.00000	2200.00
0340 0641-0102000M TEMPORARY AGGREGATE BASE	4000.000 TON	19.50000	78000.00	18.00000	72000.00	17.50000	70000.00
SECTION TOTALS		\$	578,383.00	\$	711,275.50	\$	613,634.01
SECTION 0002 ROADWORK							
0350 0305-0100000A CONSTRUCTION SURVEY WORK	LUMP	13440.00000	13440.00	19215.00000	19215.00	20000.00000	20000.00
0360 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	8380.00000	8380.00	15000.00000	15000.00	70000.00000	70000.00
0370 0320-0100000A CLEARING AND GRUBBING	0.500 LS	7730.00000	7730.00	15000.00000	15000.00	15000.00000	15000.00
0380 0330-0105000K GENERAL EXCAVATION	10200.000 CUYD	18.75000	191250.00	9.00000	91800.00	12.30000	125460.00
0390 0331-0106000J 12 INCH SUBGRADE STABILIZATION	6085.000 SQYD	10.75000	65413.75	16.50000	100402.50	12.80000	77888.00
0400 0340-0100000Q WATERING	50.000 MGAL	48.00000	2400.00	50.00000	2500.00	0.01000	0.50
0410 0350-0101000J DRAINAGE GEOTEXTILE, TYPE 2	850.000 SQYD	2.00000	1700.00	1.10000	935.00	1.80000	1530.00
0420 0350-0105000J SUBGRADE GEOTEXTILE	2725.000 SQYD	0.90000	2452.50	1.00000	2725.00	1.00000	2725.00
0430 0350-9Z90000J BI-AXIAL GEOGRID	8375.000 SQYD	3.50000	29312.50	2.70000	22612.50	5.00000	41875.00
SECTION TOTALS		\$	322,078.75	\$	270,190.00	\$	354,478.50
SECTION 0003 DRAINAGE AND SEWERS							
0440 0430-0100040F 4 INCH DRAIN PIPE	1150.000 FOOT	10.00000	11500.00	7.00000	8050.00	22.00000	25300.00

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TABULATION OF BIDS

CALL ORDER : 007
 LETTING DATE : 04/23/09 9:00 A.M.

CONTRACT ID : 14005
 REGION : 2

COUNTIES : LINN

SET-ASIDE :

		(4) 82200		(5) 51641		(6) 49741		
		K & E EXCAVATING, INC.		KERR CONTRACTORS, INC.		CAPITAL CONCRETE CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0450	0430-0101000E SUBSURFACE DRAIN OUTLETS	3.000 EACH	620.00000	1860.00	700.00000	2100.00	500.00000	1500.00
0460	0445-035018AF 18 INCH STORM SEWER PIPE, 5 FT DEPTH	34.000 FOOT	84.00000	2856.00	45.00000	1530.00	49.00000	1666.00
0470	0445-035030AF 30 INCH STORM SEWER PIPE, 5 FT DEPTH	138.000 FOOT	162.00000	22356.00	95.00000	13110.00	82.10000	11329.80
0480	0470-0106000E CONCRETE MANHOLES, LARGE PRECAST	2.000 EACH	5320.00000	10640.00	2700.00000	5400.00	4500.00000	9000.00
0490	0470-0321000E CONCRETE INLETS, TYPE M-E	1.000 EACH	3737.00000	3737.00	3300.00000	3300.00	2000.00000	2000.00
SECTION TOTALS			\$	52,949.00	\$	33,490.00	\$	50,795.80
SECTION 0004 BRIDGES								
0500	0599-9Z90000A REMOVE AND REINSTALL CONCRETE SLOPE	LUMP	22100.00000	22100.00	14000.00000	14000.00	12000.00000	12000.00
SECTION TOTALS			\$	22,100.00	\$	14,000.00	\$	12,000.00
SECTION 0005 BASES								
0510	0620-0120000J COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	2000.000 SQYD	3.50000	7000.00	3.90000	7800.00	5.00000	10000.00
0520	0641-0102000M AGGREGATE BASE	10050.000 TON	17.90000	179895.00	19.00000	190950.00	17.30000	173865.00
SECTION TOTALS			\$	186,895.00	\$	198,750.00	\$	183,865.00
SECTION 0006 WEARING SURFACES								
0530	0745-0402000M LEVEL 4, 1/2 INCH DENSE HMAC	2800.000 TON	68.25000	191100.00	68.25000	191100.00	73.40000	205520.00
0540	0745-0441000M LEVEL 4, 1/2 INCH DENSE HMAC IN TEMPORARY	1650.000 TON	58.00000	95700.00	57.75000	95287.50	58.45000	96442.50

OREGON DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 007
 LETTING DATE : 04/23/09 9:00 A.M.

CONTRACT ID : 14005
 REGION : 2

COUNTIES : LINN

SET-ASIDE :

		(4) 82200		(5) 51641		(6) 49741		
		K & E EXCAVATING, INC.		KERR CONTRACTORS, INC.		CAPITAL CONCRETE CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0550 0745-0640000M	PG 70-22 ASPHALT IN HMAC	290.000 TON	0.01000	2.90	1.00000	290.00	1.00000	290.00
0560 0749-0100000E	EXTRA FOR ASPHALT APPROACHES	1.000 EACH	788.00000	788.00	787.00000	787.00	1500.00000	1500.00
0570 0755-0107000J	CONTINUOUSLY REINFORCED CONCRETE PAVEMENT 11 INCH THICK	3322.000 SQYD	94.25000	313098.50	90.00000	298980.00	95.00000	315590.00
SECTION TOTALS			\$	600,689.40	\$	586,444.50	\$	619,342.50
SECTION 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0580 0811-0101000F	CABLE BARRIER, TEST LEVEL 3	252.000 FOOT	21.00000	5292.00	20.00000	5040.00	22.00000	5544.00
0590 0811-0104000E	CABLE BARRIER GUARDRAIL CONNECTIONS	4.000 EACH	4578.00000	18312.00	4360.00000	17440.00	4600.00000	18400.00
0600 0820-0127000F	CONCRETE BARRIER, TALL	475.000 FOOT	80.00000	38000.00	70.00000	33250.00	75.00000	35625.00
0610 0830-9Z90000E	REMOVE AND REINSTALL IMPACT ATTENUATOR	1.000 EACH	6920.00000	6920.00	1500.00000	1500.00	20000.00000	20000.00
0620 0840-0102000E	DELINEATORS, TYPE 2	4.000 EACH	40.00000	160.00	38.00000	152.00	30.00000	120.00
0630 0857-0101000L	CONTINUOUS RUMBLE STRIPS	0.780 MILE	6640.00000	5179.20	5400.00000	4212.00	3400.00000	2652.00
0640 0865-0103000F	THERMOPLASTIC, PROFILE, 120 MILS, EXTRUDED	650.000 FOOT	2.75000	1787.50	2.50000	1625.00	1.90000	1235.00
0650 0865-0107000F	THERMOPLASTIC, NON-PROFILE, 120 MILS, EXTRUDED	7000.000 FOOT	1.00000	7000.00	0.95000	6650.00	1.35000	9450.00
SECTION TOTALS			\$	82,650.70	\$	69,869.00	\$	93,026.00
SECTION 0008 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
0660 0905-0100000A	REMOVE EXISTING SIGNS	LUMP	3150.00000	3150.00	3000.00000	3000.00	2000.00000	2000.00

OREGON DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 14005
 REGION : 2

COUNTIES : LINN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 82200 K & E EXCAVATING, INC.		(5) 51641 KERR CONTRACTORS, INC.		(6) 49741 CAPITAL CONCRETE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 0910-0100000K WOOD SIGN POSTS	152.000	FBM	6.00000	912.00	5.75000	874.00	11.95000	1816.40
0680 0920-0100000A SIGN SUPPORT FOOTINGS	2.250	LS	4200.00000	4200.00	4000.00000	4000.00	6000.00000	6000.00
0690 0930-0106000A EXIT NUMBER SIGN MOUNTS	79.800	LS	420.00000	420.00	400.00000	400.00	1000.00000	1000.00
0700 0930-0111000A MULTI-POST BREAKAWAY SIGN SUPPORTS	1016.000	LS	5780.00000	5780.00	5500.00000	5500.00	5500.00000	5500.00
0710 0930-0112000A TRIANGULAR BASE BREAKAWAY SIGN SUPPORTS	594.800	LS	5150.00000	5150.00	4900.00000	4900.00	6500.00000	6500.00
0720 0940-0102000J TYPE "B" SIGNS IN PLACE	4.000	SQFT	14.50000	58.00	14.00000	56.00	40.00000	160.00
0730 0940-0113000J TYPE "G" SIGNS IN PLACE	274.500	SQFT	18.00000	4941.00	17.00000	4666.50	24.25000	6656.63
0740 0940-0124000J TYPE "W1" SIGNS IN PLACE	9.000	SQFT	14.50000	130.50	14.00000	126.00	24.25000	218.25
0750 0940-0134000J TYPE "Y1" SIGNS IN PLACE	36.000	SQFT	14.50000	522.00	14.00000	504.00	24.25000	873.00
0760 0970-0105000A SWITCHING, CONDUIT, AND WIRING	100.000	LS	4505.00000	4505.00	5500.00000	5500.00	5000.00000	5000.00
SECTION TOTALS			\$	29,768.50	\$	29,526.50	\$	35,724.28
SECTION 0009 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
0770 1030-0102000E SEEDING MOBILIZATION	1.000	EACH	315.00000	315.00	605.00000	605.00	325.00000	325.00
0780 1030-0103000R TEMPORARY SEEDING	1.000	ACRE	1260.00000	1260.00	2755.00000	2755.00	1300.00000	1300.00
0790 1030-0108000R PERMANENT SEEDING	1.500	ACRE	1575.00000	2362.50	2650.00000	3975.00	1600.00000	2400.00
0800 1040-0107000K SOIL CONDITIONER	170.000	CUYD	37.00000	6290.00	50.00000	8500.00	37.20000	6324.00
0810 1040-0112000E CONIFER TREES, 4 FT HEIGHT	5.000	EACH	31.50000	157.50	150.00000	750.00	32.00000	160.00

OREGON DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 007
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CONTRACT ID : 14005
 REGION : 2

COUNTIES : LINN

SET-ASIDE :

		(4) 82200		(5) 51641		(6) 49741		
		K & E EXCAVATING, INC.		KERR CONTRACTORS, INC.		CAPITAL CONCRETE CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0820 1040-0149000E	DECIDUOUS TREES, NO. 3 CONTAINER	3.000 EACH	31.50000	94.50	200.00000	600.00	32.00000	96.00
0830 1040-0153000E	SHRUBS, NO. 1 CONTAINER	150.000 EACH	8.50000	1275.00	21.50000	3225.00	8.50000	1275.00
0840 1040-0154000E	SHRUBS, NO. 2 CONTAINER	25.000 EACH	12.50000	312.50	50.00000	1250.00	12.75000	318.75
0850 1040-0190000K	BARK MULCH	40.000 CUYD	42.00000	1680.00	30.00000	1200.00	42.50000	1700.00
SECTION TOTALS			\$	13,747.00	\$	22,860.00	\$	13,898.75
CONTRACT TOTALS			\$	1,889,261.35	\$	1,936,405.50	\$	1,976,764.84

TABULATION OF BIDS

CALL ORDER : 007
 LETTING DATE : 04/23/09 9:00 A.M.

CONTRACT ID : 14005
 REGION : 2

COUNTIES : LINN

SET-ASIDE :

		(7) 80388		()		()		
		NORTH SANTIAM 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	276641.11000	276641.11				
	MOBILIZATION							
0020	0225-0100000A	LUMP	40500.00000	40500.00				
	TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC							
0030	0225-0102000J	1530.000	SQFT	11.55000	17671.50			
	TEMPORARY SIGNS							
0040	0225-0105000E	8.000	EACH	105.00000	840.00			
	TEMPORARY BARRICADES, TYPE III							
0050	0225-0126000F	4065.000	FOOT	25.92000	105364.80			
	TEMPORARY CONCRETE BARRIER, REFLECTORIZED							
0060	0225-0132000F	4845.000	FOOT	11.53000	55862.85			
	MOVING TEMPORARY CONCRETE BARRIER							
0070	0225-0133000E	3.000	EACH	3412.50000	10237.50			
	TEMPORARY IMPACT ATTENUATOR							
0080	0225-0136000E	3.000	EACH	630.00000	1890.00			
	MOVING TEMPORARY IMPACT ATTENUATORS							
0090	0225-0138000E	1.000	EACH	6084.30000	6084.30			
	TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED							
0100	0225-0140000F	400.000	FOOT	13.39000	5356.00			
	TEMPORARY GLARE SHIELDS							
0110	0225-0141100E	64.000	EACH	18.11000	1159.04			
	REFLECTIVE BARRIER PANELS							
0120	0225-0141200E	4.000	EACH	2625.00000	10500.00			
	REPAIR TEMPORARY IMPACT ATTENUATOR							
0130	0225-0141400E	1.000	EACH	420.00000	420.00			
	REPAIR TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED							
0140	0225-0145000E	200.000	EACH	47.25000	9450.00			
	TEMPORARY PLASTIC DRUMS							

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TABULATION OF BIDS

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CONTRACT ID : 14005
 REGION : 2

COUNTIES : LINN

SET-ASIDE :

		(7) 80388		()		()		
		NORTH SANTIAM PAVING CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150	0225-0148000E TEMPORARY REFLECTIVE PAVEMENT MARKERS	480.000 EACH	5.25000	2520.00				
0160	0225-0149000E TEMPORARY FLEXIBLE PAVEMENT MARKERS	250.000 EACH	1.90000	475.00				
0170	0225-0150000F TEMPORARY REMOVABLE TAPE	2400.000 FOOT	1.73000	4152.00				
0180	0225-0153000F TEMPORARY STRIPING	12000.000 FOOT	0.13000	1560.00				
0190	0225-0154000F STRIPE REMOVAL	700.000 FOOT	0.68000	476.00				
0200	0225-0162000E SEQUENTIAL ARROW SIGNS	1.000 EACH	997.50000	997.50				
0210	0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	2.000 EACH	4200.00000	8400.00				
0220	0225-0168000T FLAGGERS	2240.000 HOUR	46.85000	104944.00				
0230	0225-0168100E FLAGGER STATION LIGHTING	4.000 EACH	2615.00000	10460.00				
0240	0225-0169000E TRAFFIC CONTROL SUPERVISOR	50.000 EACH	585.00000	29250.00				
0250	0280-0100000A EROSION CONTROL	LUMP	6100.00000	6100.00				
0260	0280-0104000R TEMPORARY MULCHING	1.000 ACRE	1050.00000	1050.00				
0270	0280-0106000E CHECK DAM	40.000 EACH	61.00000	2440.00				
0280	0280-0110000E CONSTRUCTION ENTRANCE	1.000 EACH	1500.00000	1500.00				
0290	0280-0111000E TIRE WASH FACILITY	1.000 EACH	500.00000	500.00				
0300	0280-0114000E INLET PROTECTION	6.000 EACH	75.00000	450.00				
0310	0280-9Z90000F COMPOST FILTER BERM	2200.000 FOOT	3.15000	6930.00				

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

CONTRACT ID : 14005
 REGION : 2

COUNTIES : LINN

SET-ASIDE :

		(7) 80388		()		()		
		NORTH SANTIAM PAVING CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320	0290-0100000A	LUMP	600.00000	600.00				
	POLLUTION CONTROL PLAN							
0330	0470-0313000E	2.000 EACH	1320.00000	2640.00				
	CONCRETE INLETES, TYPE G-1, TEMPORARY							
0340	0641-0102000M	4000.000 TON	16.50000	66000.00				
	TEMPORARY AGGREGATE BASE							
	SECTION TOTALS		\$	793,421.60	\$		\$	
SECTION 0002 ROADWORK								
0350	0305-0100000A	LUMP	25200.00000	25200.00				
	CONSTRUCTION SURVEY WORK							
0360	0310-0106000A	LUMP	60000.00000	60000.00				
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS							
0370	0320-0100000A	0.500 LS	18000.00000	18000.00				
	CLEARING AND GRUBBING							
0380	0330-0105000K	10200.000 CUYD	11.50000	117300.00				
	GENERAL EXCAVATION							
0390	0331-0106000J	6085.000 SQYD	14.50000	88232.50				
	12 INCH SUBGRADE STABILIZATION							
0400	0340-0100000Q	50.000 MGAL	22.50000	1125.00				
	WATERING							
0410	0350-0101000J	850.000 SQYD	2.30000	1955.00				
	DRAINAGE GEOTEXTILE, TYPE 2							
0420	0350-0105000J	2725.000 SQYD	1.20000	3270.00				
	SUBGRADE GEOTEXTILE							
0430	0350-9Z90000J	8375.000 SQYD	5.60000	46900.00				
	BI-AXIAL GEOGRID							
	SECTION TOTALS		\$	361,982.50	\$		\$	
SECTION 0003 DRAINAGE AND SEWERS								
0440	0430-0100040F	1150.000 FOOT	8.00000	9200.00				
	4 INCH DRAIN PIPE							

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TABULATION OF BIDS

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CONTRACT ID : 14005
 REGION : 2

COUNTIES : LINN

SET-ASIDE :

		(7) 80388		()		()		
		NORTH SANTIAM PAVING CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0450	0430-0101000E SUBSURFACE DRAIN OUTLETS	3.000 EACH	1500.00000	4500.00				
0460	0445-035018AF 18 INCH STORM SEWER PIPE, 5 FT DEPTH	34.000 FOOT	65.00000	2210.00				
0470	0445-035030AF 30 INCH STORM SEWER PIPE, 5 FT DEPTH	138.000 FOOT	85.00000	11730.00				
0480	0470-0106000E CONCRETE MANHOLES, LARGE PRECAST	2.000 EACH	2250.00000	4500.00				
0490	0470-0321000E CONCRETE INLETS, TYPE M-E	1.000 EACH	3354.75000	3354.75				
SECTION TOTALS			\$	35,494.75	\$		\$	
SECTION 0004 BRIDGES								
0500	0599-9Z90000A REMOVE AND REINSTALL CONCRETE SLOPE	LUMP	9775.00000	9775.00				
SECTION TOTALS			\$	9,775.00	\$		\$	
SECTION 0005 BASES								
0510	0620-0120000J COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	2000.000 SQYD	4.25000	8500.00				
0520	0641-0102000M AGGREGATE BASE	10050.000 TON	16.50000	165825.00				
SECTION TOTALS			\$	174,325.00	\$		\$	
SECTION 0006 WEARING SURFACES								
0530	0745-0402000M LEVEL 4, 1/2 INCH DENSE HMAC	2800.000 TON	34.00000	95200.00				
0540	0745-0441000M LEVEL 4, 1/2 INCH DENSE HMAC IN TEMPORARY	1650.000 TON	29.00000	47850.00				

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TABULATION OF BIDS

CALL ORDER : 007
 LETTING DATE : 04/23/09 9:00 A.M.

CONTRACT ID : 14005
 REGION : 2

COUNTIES : LINN

SET-ASIDE :

		(7) 80388		()		()		
		NORTH SANTIAM PAVING CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0550	0745-0640000M PG 70-22 ASPHALT IN HMAC	290.000 TON	440.00000	127600.00				
0560	0749-0100000E EXTRA FOR ASPHALT APPROACHES	1.000 EACH	850.00000	850.00				
0570	0755-0107000J CONTINUOUSLY REINFORCED CONCRETE PAVEMENT 11 INCH THICK	3322.000 SQYD	101.60000	337515.20				
SECTION TOTALS			\$	609,015.20	\$		\$	
SECTION 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0580	0811-0101000F CABLE BARRIER, TEST LEVEL 3	252.000 FOOT	39.90000	10054.80				
0590	0811-0104000E CABLE BARRIER GUARDRAIL CONNECTIONS	4.000 EACH	3937.50000	15750.00				
0600	0820-0127000F CONCRETE BARRIER, TALL	475.000 FOOT	75.60000	35910.00				
0610	0830-9Z90000E REMOVE AND REINSTALL IMPACT ATTENUATOR	1.000 EACH	6825.00000	6825.00				
0620	0840-0102000E DELINEATORS, TYPE 2	4.000 EACH	39.90000	159.60				
0630	0857-0101000L CONTINUOUS RUMBLE STRIPS	0.780 MILE	3360.00000	2620.80				
0640	0865-0103000F THERMOPLASTIC, PROFILE, 120 MILS, EXTRUDED	650.000 FOOT	1.84000	1196.00				
0650	0865-0107000F THERMOPLASTIC, NON-PROFILE, 120 MILS, EXTRUDED	7000.000 FOOT	1.31000	9170.00				
SECTION TOTALS			\$	81,686.20	\$		\$	
SECTION 0008 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
0660	0905-0100000A REMOVE EXISTING SIGNS	LUMP	1260.00000	1260.00				

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 007
 LETTING DATE : 04/23/09 9:00 A.M.

CONTRACT ID : 14005
 REGION : 2

COUNTIES : LINN

SET-ASIDE :

		(7) 80388		()		()		
		NORTH SANTIAM PAVING CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670	0910-0100000K WOOD SIGN POSTS	152.000 FBM	6.30000	957.60				
0680	0920-0100000A SIGN SUPPORT FOOTINGS	2.250 LS	4200.00000	4200.00				
0690	0930-0106000A EXIT NUMBER SIGN MOUNTS	79.800 LS	315.00000	315.00				
0700	0930-0111000A MULTI-POST BREAKAWAY SIGN SUPPORTS	1016.000 LS	5494.65000	5494.65				
0710	0930-0112000A TRIANGULAR BASE BREAKAWAY SIGN SUPPORTS	594.800 LS	4588.50000	4588.50				
0720	0940-0102000J TYPE "B" SIGNS IN PLACE	4.000 SQFT	14.70000	58.80				
0730	0940-0113000J TYPE "G" SIGNS IN PLACE	274.500 SQFT	23.10000	6340.95				
0740	0940-0124000J TYPE "W1" SIGNS IN PLACE	9.000 SQFT	15.75000	141.75				
0750	0940-0134000J TYPE "Y1" SIGNS IN PLACE	36.000 SQFT	15.75000	567.00				
0760	0970-0105000A SWITCHING, CONDUIT, AND WIRING	100.000 LS	4504.50000	4504.50				
SECTION TOTALS			\$	28,428.75	\$		\$	
SECTION 0009 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
0770	1030-0102000E SEEDING MOBILIZATION	1.000 EACH	315.00000	315.00				
0780	1030-0103000R TEMPORARY SEEDING	1.000 ACRE	1260.00000	1260.00				
0790	1030-0108000R PERMANENT SEEDING	1.500 ACRE	1575.00000	2362.50				
0800	1040-0107000K SOIL CONDITIONER	170.000 CUYD	36.75000	6247.50				
0810	1040-0112000E CONIFER TREES, 4 FT HEIGHT	5.000 EACH	31.50000	157.50				

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 007
 LETTING DATE : 04/23/09 9:00 A.M.

CONTRACT ID : 14005
 REGION : 2

COUNTIES : LINN

SET-ASIDE :

		(7) 80388		()		()	
		NORTH SANTIAM PAVING CO.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0820 1040-0149000E DECIDUOUS TREES, NO. 3 CONTAINER	3.000 EACH	31.50000	94.50				
0830 1040-0153000E SHRUBS, NO. 1 CONTAINER	150.000 EACH	8.40000	1260.00				
0840 1040-0154000E SHRUBS, NO. 2 CONTAINER	25.000 EACH	12.60000	315.00				
0850 1040-0190000K BARK MULCH	40.000 CUYD	42.00000	1680.00				
SECTION TOTALS		\$	13,692.00	\$		\$	
CONTRACT TOTALS		\$	2,107,821.00	\$	0.00	\$	