

TABULATION OF BIDS

CALL ORDER : 006
 LETTING DATE : 05/07/09 9:00 A.M.

CONTRACT ID : 14022
 REGION : 2

COUNTIES : POLK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 82238 OREGON MAINLINE PAVING, LLC		(2) 80369 MORSE BROS., INC. DBA KNIFE		(3) 82419 CPM DEVELOPMENT CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 0225-0149000E TEMPORARY FLEXIBLE PAVEMENT MARKERS	11500.000	EACH	1.60000	18400.00	0.85000	9775.00	1.85000	21275.00
0100 0225-0150000F TEMPORARY REMOVABLE TAPE	700.000	FOOT	1.50000	1050.00	1.50000	1050.00	1.25000	875.00
0110 0225-0162000E SEQUENTIAL ARROW SIGNS	2.000	EACH	3500.00000	7000.00	1250.00000	2500.00	2940.00000	5880.00
0120 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	3.000	EACH	3500.00000	10500.00	3250.00000	9750.00	3870.00000	11610.00
0130 0225-0168000T FLAGGERS	2000.000	HOUR	44.00000	88000.00	41.00000	82000.00	43.55000	87100.00
0140 0225-0168100E FLAGGER STATION LIGHTING	4.000	EACH	3000.00000	12000.00	2100.00000	8400.00	1445.00000	5780.00
0150 0225-0169000E TRAFFIC CONTROL SUPERVISOR	90.000	EACH	101.00000	9090.00	200.00000	18000.00	500.00000	45000.00
0160 0225-9Z90000F RELOCATING EXISTING CONCRETE BARRIER	1775.000	FOOT	4.00000	7100.00	12.00000	21300.00	8.20000	14555.00
0170 0280-0100000A EROSION CONTROL		LUMP	500.00000	500.00	800.00000	800.00	1500.00000	1500.00
0180 0280-0114000E INLET PROTECTION	88.000	EACH	50.00000	4400.00	13.00000	1144.00	100.00000	8800.00
0190 0290-0100000A POLLUTION CONTROL PLAN		LUMP	1000.00000	1000.00	50.00000	50.00	500.00000	500.00
SECTION TOTALS			\$	674,790.00	\$	279,032.00	\$	692,056.90
SECTION 0002 ROADWORK								
0200 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	15000.00000	15000.00	6100.00000	6100.00	12120.00000	12120.00
0210 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	42000.00000	42000.00	45000.00000	45000.00	49860.00000	49860.00
0220 0330-0105000K GENERAL EXCAVATION	2500.000	CUYD	11.00000	27500.00	12.00000	30000.00	15.85000	39625.00
0230 0350-0105000J SUBGRADE GEOTEXTILE	2500.000	SQYD	1.00000	2500.00	0.75000	1875.00	1.05000	2625.00
SECTION TOTALS			\$	87,000.00	\$	82,975.00	\$	104,230.00
SECTION 0003 DRAINAGE AND SEWERS								

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 05/07/09

PAGE : 006 - 3

TABULATION OF BIDS

CALL ORDER : 006
 LETTING DATE : 05/07/09 9:00 A.M.

CONTRACT ID : 14022
 REGION : 2

COUNTIES : POLK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 82238 OREGON MAINLINE PAVING, LLC		(2) 80369 MORSE BROS., INC. DBA KNIFE		(3) 82419 CPM DEVELOPMENT CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 0490-0100000E ADJUSTING BOXES	1.000	EACH	1000.00000	1000.00	150.00000	150.00	284.00000	284.00
0250 0490-0105000E ADJUSTING INLETS	18.000	EACH	500.00000	9000.00	610.00000	10980.00	150.00000	2700.00
SECTION TOTALS			\$	10,000.00	\$	11,130.00	\$	2,984.00
SECTION 0004 BRIDGE #08981								
0260 0503-0102000J BRIDGE DECK COLD PLANE PAVEMENT REMOVAL 2-4 INCHES DEEP	590.000	SQYD	5.00000	2950.00	3.45000	2035.50	8.35000	4926.50
0270 0584-0100000F ELASTOMERIC CONCRETE NOSING	140.000	FOOT	51.00000	7140.00	53.00000	7420.00	51.35000	7189.00
0280 0585-0106000A POURED JOINT SEALS	140.000	LS	4200.00000	4200.00	4300.00000	4300.00	4190.00000	4190.00
0290 0587-0102000A 2 TUBE STEEL RAIL, RETROFIT	254.000	LS	111125.00000	111125.00	31000.00000	31000.00	35920.00000	35920.00
SECTION TOTALS			\$	125,415.00	\$	44,755.50	\$	52,225.50
SECTION 0005 BRIDGE #08889								
0300 0545-9Z90000K FURNISH POLYESTER POLYMER CONCRETE	100.000	CUYD	2950.00000	295000.00	3000.00000	300000.00	2980.00000	298000.00
0310 0558-9Z90000J CLASS 2 PREPARATION	2000.000	SQYD	1.00000	2000.00	1.00000	2000.00	1.00000	2000.00
0320 0558-9Z90000J CONSTRUCT PCC OVERLAY	4167.000	SQYD	75.00000	312525.00	78.00000	325026.00	75.75000	315650.25
0330 0585-0106000A POURED JOINT SEALS	210.000	LS	5500.00000	5500.00	5700.00000	5700.00	5515.00000	5515.00
0340 0585-9Z90000A EXPANSION JOINT MODIFICATION		LUMP	8000.00000	8000.00	17300.00000	17300.00	5000.00000	5000.00
0350 0587-0102000A 2 TUBE STEEL RAIL, RETROFIT	1021.000	LS	31000.00000	31000.00	111000.00000	111000.00	117200.00000	117200.00
SECTION TOTALS			\$	654,025.00	\$	761,026.00	\$	743,365.25
SECTION 0006 BASES								

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 05/07/09

PAGE : 006 - 4

TABULATION OF BIDS

CALL ORDER : 006
 LETTING DATE : 05/07/09 9:00 A.M.

CONTRACT ID : 14022
 REGION : 2

COUNTIES : POLK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 82238 OREGON MAINLINE PAVING, LLC		(2) 80369 MORSE BROS., INC. DBA KNIFE		(3) 82419 CPM DEVELOPMENT CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 0620-0103000J COLD PLANE PAVEMENT REMOVAL, 0 - 1 1/4	140.000 SQYD	5.00000	700.00	5.50000	770.00	10.75000	1505.00
0370 0620-0104000J COLD PLANE PAVEMENT REMOVAL, 0 - 2 INCHES DEEP	2700.000 SQYD	2.00000	5400.00	0.90000	2430.00	1.20000	3240.00
0380 0620-0122000J COLD PLANE PAVEMENT REMOVAL, 3 INCHES DEEP	21800.000 SQYD	0.85000	185300.00	0.80000	174400.00	0.85000	185300.00
0390 0620-0124000J COLD PLANE PAVEMENT REMOVAL, 4 - 5 1/4	14305.000 SQYD	1.25000	17881.25	1.50000	21457.50	0.10000	1430.50
0400 0641-0102000M AGGREGATE BASE	4300.000 TON	11.00000	47300.00	17.00000	73100.00	1.00000	4300.00
SECTION TOTALS		\$	256,581.25	\$	272,157.50	\$	195,775.50
SECTION 0007 WEARING SURFACES							
0410 0730-0100000M EMULSIFIED ASPHALT FOR TACK COAT	68.000 TON	500.00000	34000.00	500.00000	34000.00	546.00000	37128.00
0420 0745-0302000M LEVEL 3, 1/2 INCH DENSE HMAC	67000.000 TON	15.25000	1021750.00	46.50000	3115500.00	15.90000	1065300.00
0430 0745-0620000M PG 64-22 ASPHALT IN HMAC	4020.000 TON	427.40000	1718148.00	1.00000	4020.00	435.00000	1748700.00
0440 0748-0104000J 8 INCH ASPHALT CONCRETE PAVEMENT REPAIR	3000.000 SQYD	7.00000	21000.00	4.50000	13500.00	5.85000	17550.00
0450 0759-0100000F CONCRETE CURBS	60.000 FOOT	25.00000	1500.00	22.00000	1320.00	38.20000	2292.00
0460 0759-0153000E CONCRETE SIDEWALK RAMPS	3.000 EACH	1375.00000	4125.00	1600.00000	4800.00	1705.00000	5115.00
SECTION TOTALS		\$	2,800,523.00	\$	3,173,140.00	\$	2,876,085.00
SECTION 0008 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0470 0810-0104000F GUARDRAIL, TYPE 2A	6800.000 FOOT	16.00000	108800.00	15.50000	105400.00	15.15000	103020.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 05/07/09

PAGE : 006 - 5

TABULATION OF BIDS

CALL ORDER : 006
 LETTING DATE : 05/07/09 9:00 A.M.

CONTRACT ID : 14022
 REGION : 2

COUNTIES : POLK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 82238 OREGON MAINLINE PAVING, LLC		(2) 80369 MORSE BROS., INC. DBA KNIFE		(3) 82419 CPM DEVELOPMENT CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 0810-0107000F GUARDRAIL, TYPE 3	50.000	FOOT	45.00000	2250.00	47.00000	2350.00	45.45000	2272.50
0490 0810-0117000F METAL MEDIAN BARRIER	938.000	FOOT	35.00000	32830.00	37.00000	34706.00	35.35000	33158.30
0500 0810-0120000E GUARDRAIL ANCHORS, TYPE 1 MODIFIED	3.000	EACH	500.00000	1500.00	520.00000	1560.00	505.00000	1515.00
0510 0810-0122000E GUARDRAIL END PIECES, TYPE B	3.000	EACH	70.00000	210.00	72.00000	216.00	70.70000	212.10
0520 0810-0126000E GUARDRAIL TRANSITION	6.000	EACH	2100.00000	12600.00	2200.00000	13200.00	2120.00000	12720.00
0530 0810-0128000E GUARDRAIL CONNECTIONS	1.000	EACH	1260.00000	1260.00	1300.00000	1300.00	1270.00000	1270.00
0540 0810-0129000E GUARDRAIL TERMINALS, NON-FLARED	12.000	EACH	2200.00000	26400.00	2300.00000	27600.00	2200.00000	26400.00
0550 0810-0135000E GUARDRAIL POSTS	8.000	EACH	60.00000	480.00	63.00000	504.00	60.60000	484.80
0560 0820-0100000F CONCRETE BARRIER	63.000	FOOT	50.00000	3150.00	82.00000	5166.00	45.20000	2847.60
0570 0820-0127000F CONCRETE BARRIER, TALL	3060.000	FOOT	59.50000	182070.00	60.00000	183600.00	69.75000	213435.00
0580 0820-9Z90000F CONCRETE BARRIER, MODIFIED	100.000	FOOT	40.00000	4000.00	43.00000	4300.00	52.00000	5200.00
0590 0820-9Z90000F CONCRETE BARRIER, TALL MODIFIED	2125.000	FOOT	61.50000	130687.50	62.00000	131750.00	71.85000	152681.25
0600 0830-0123000E IMPACT ATTENUATOR, TYPE J	1.000	EACH	22500.00000	22500.00	23000.00000	23000.00	22720.00000	22720.00
0610 0840-0100000E DELINEATORS, TYPE 1	660.000	EACH	35.00000	23100.00	38.00000	25080.00	37.35000	24651.00
0620 0840-0104100E DELINEATORS, TYPE 4 ALTERNATE 1	110.000	EACH	20.00000	2200.00	16.00000	1760.00	16.15000	1776.50
0630 0840-0105000E DELINEATORS, TYPE 5	110.000	EACH	10.00000	1100.00	5.00000	550.00	5.05000	555.50
0640 0840-0106000E MILEPOST MARKER POSTS	10.000	EACH	65.00000	650.00	66.00000	660.00	65.65000	656.50

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 05/07/09

PAGE : 006 - 6

TABULATION OF BIDS

CALL ORDER : 006
 LETTING DATE : 05/07/09 9:00 A.M.

CONTRACT ID : 14022
 REGION : 2

COUNTIES : POLK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 82238 OREGON MAINLINE PAVING, LLC		(2) 80369 MORSE BROS., INC. DBA KNIFE		(3) 82419 CPM DEVELOPMENT CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650 0855-0106000E MONO-DIRECTIONAL WHITE TYPE 1AR MARKERS RECESSED	662.000 EACH	9.75000	6454.50	10.00000	6620.00	9.85000	6520.70
0660 0855-0107000E BI-DIRECTIONAL YELLOW TYPE 1AR MARKERS, RECESSED	1746.000 EACH	9.75000	17023.50	10.00000	17460.00	9.85000	17198.10
0670 0865-0103000F THERMOPLASTIC, PROFILE, 120 MILS, EXTRUDED	159204.000 FOOT	0.93000	148059.72	0.95000	151243.80	0.94000	149651.76
0680 0865-0107000F THERMOPLASTIC, NON-PROFILE, 120 MILS, EXTRUDED	12019.000 FOOT	0.79000	9495.01	0.80000	9615.20	0.80000	9615.20
0690 0867-0103000E PAVEMENT LEGEND, TYPE B: ARROWS	15.000 EACH	235.00000	3525.00	240.00000	3600.00	237.00000	3555.00
0700 0867-0131000E PAVEMENT LEGEND, TYPE B: BICYCLE LANE STENCIL	3.000 EACH	245.00000	735.00	250.00000	750.00	247.00000	741.00
SECTION TOTALS		\$	741,080.23	\$	751,991.00	\$	792,857.81
SECTION 0009 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS							
0710 0905-0100000A REMOVE EXISTING SIGNS	LUMP	500.00000	500.00	1000.00000	1000.00	1010.00000	1010.00
0720 0905-0101000A REMOVE AND REINSTALL EXISTING SIGNS	LUMP	2500.00000	2500.00	700.00000	700.00	707.00000	707.00
0730 0910-0100000K WOOD SIGN POSTS	425.000 FBM	8.00000	3400.00	6.20000	2635.00	6.05000	2571.25
0740 0940-0121000J TYPE "R" SIGNS IN PLACE	32.000 SQFT	11.00000	352.00	15.50000	496.00	15.15000	484.80
0750 0940-0124000J TYPE "W1" SIGNS IN PLACE	59.000 SQFT	12.00000	708.00	15.50000	914.50	15.15000	893.85
0760 0940-0134000J TYPE "Y1" SIGNS IN PLACE	33.000 SQFT	12.00000	396.00	15.50000	511.50	15.15000	499.95
SECTION TOTALS		\$	7,856.00	\$	6,257.00	\$	6,166.85
SECTION 0010 ADDED BID ITEMS							

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 05/07/09

PAGE : 006 - 7

TABULATION OF BIDS

CALL ORDER : 006

CONTRACT ID : 14022

COUNTIES : POLK

LETTING DATE : 05/07/09 9:00 A.M.

REGION : 2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 82238 OREGON MAINLINE PAVING, LLC		(2) 80369 MORSE BROS., INC. DBA KNIFE		(3) 82419 CPM DEVELOPMENT CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0770 0990-0107000A LUMP AUTOMATIC TRAFFIC RECORDER INSTALLATION		19754.00000	19754.00	20000.00000	20000.00	19950.00000	19950.00
SECTION TOTALS		\$	19,754.00	\$	20,000.00	\$	19,950.00
CONTRACT TOTALS		\$	5,377,024.48	\$	5,402,464.00	\$	5,485,696.81

TABULATION OF BIDS

CALL ORDER : 006
 LETTING DATE : 05/07/09 9:00 A.M.

CONTRACT ID : 14022
 REGION : 2

COUNTIES : POLK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 51781 MCCAFFERTY-WHITTLE CONSTRUCT		(5) 80388 NORTH SANTIAM PAVING CO.		(6) 80251 ROY L. HOUCK CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 0225-9Z90000F RELOCATING EXISTING CONCRETE BARRIER	1775.000	FOOT	5.00000	8875.00	3.00000	5325.00	10.80000	19170.00
0170 0280-0100000A EROSION CONTROL		LUMP	1000.00000	1000.00	500.00000	500.00	525.00000	525.00
0180 0280-0114000E INLET PROTECTION	88.000	EACH	10.00000	880.00	100.00000	8800.00	160.00000	14080.00
0190 0290-0100000A POLLUTION CONTROL PLAN		LUMP	1000.00000	1000.00	300.00000	300.00	525.00000	525.00
SECTION TOTALS			\$	587,903.20	\$	528,155.00	\$	680,265.00
SECTION 0002 ROADWORK								
0200 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	12000.00000	12000.00	15000.00000	15000.00	10750.00000	10750.00
0210 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	12500.00000	12500.00	15000.00000	15000.00	21500.00000	21500.00
0220 0330-0105000K GENERAL EXCAVATION	2500.000	CUYD	30.00000	75000.00	17.00000	42500.00	19.45000	48625.00
0230 0350-0105000J SUBGRADE GEOTEXTILE	2500.000	SQYD	2.50000	6250.00	1.00000	2500.00	1.60000	4000.00
SECTION TOTALS			\$	105,750.00	\$	75,000.00	\$	84,875.00
SECTION 0003 DRAINAGE AND SEWERS								
0240 0490-0100000E ADJUSTING BOXES	1.000	EACH	500.00000	500.00	100.00000	100.00	425.00000	425.00
0250 0490-0105000E ADJUSTING INLETS	18.000	EACH	500.00000	9000.00	600.00000	10800.00	425.00000	7650.00
SECTION TOTALS			\$	9,500.00	\$	10,900.00	\$	8,075.00
SECTION 0004 BRIDGE #08981								
0260 0503-0102000J BRIDGE DECK COLD PLANE PAVEMENT REMOVAL 2-4 INCHES DEEP	590.000	SQYD	6.55000	3864.50	3.00000	1770.00	5.95000	3510.50

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 05/07/09

PAGE : 006 - 10

TABULATION OF BIDS

CALL ORDER : 006
 LETTING DATE : 05/07/09 9:00 A.M.

CONTRACT ID : 14022
 REGION : 2

COUNTIES : POLK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 51781 MCCAFFERTY-WHITTLE CONSTRUCT		(5) 80388 NORTH SANTIAM PAVING CO.		(6) 80251 ROY L. HOUCK CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0270 0584-0100000F ELASTOMERIC CONCRETE NOSING	140.000	FOOT	50.83000	7116.20	51.00000	7140.00	71.00000	9940.00
0280 0585-0106000A POURED JOINT SEALS	140.000	LS	4151.00000	4151.00	4000.00000	4000.00	4500.00000	4500.00
0290 0587-0102000A 2 TUBE STEEL RAIL, RETROFIT	254.000	LS	30000.00000	30000.00	30000.00000	30000.00	27000.00000	27000.00
SECTION TOTALS			\$	45,131.70	\$	42,910.00	\$	44,950.50
SECTION 0005 BRIDGE #08889								
0300 0545-9Z90000K FURNISH POLYESTER POLYMER CONCRETE	100.000	CUYD	2950.00000	295000.00	2900.00000	290000.00	3185.00000	318500.00
0310 0558-9Z90000J CLASS 2 PREPARATION	2000.000	SQYD	1.00000	2000.00	1.00000	2000.00	1.05000	2100.00
0320 0558-9Z90000J CONSTRUCT PCC OVERLAY	4167.000	SQYD	75.00000	312525.00	75.00000	312525.00	80.00000	333360.00
0330 0585-0106000A POURED JOINT SEALS	210.000	LS	5462.00000	5462.00	5000.00000	5000.00	6435.00000	6435.00
0340 0585-9Z90000A EXPANSION JOINT MODIFICATION		LUMP	28000.00000	28000.00	13000.00000	13000.00	8000.00000	8000.00
0350 0587-0102000A 2 TUBE STEEL RAIL, RETROFIT	1021.000	LS	110500.00000	110500.00	110000.00000	110000.00	102500.00000	102500.00
SECTION TOTALS			\$	753,487.00	\$	732,525.00	\$	770,895.00
SECTION 0006 BASES								
0360 0620-0103000J COLD PLANE PAVEMENT REMOVAL, 0 - 1 1/4	140.000	SQYD	0.57000	79.80	2.50000	350.00	3.50000	490.00
0370 0620-0104000J COLD PLANE PAVEMENT REMOVAL, 0 - 2 INCHES DEEP	2700.000	SQYD	0.57000	1539.00	1.50000	4050.00	2.45000	6615.00
0380 0620-0122000J COLD PLANE PAVEMENT REMOVAL, 3 INCHES DEEP	218000.000	SQYD	0.57000	124260.00	0.95000	207100.00	0.50000	109000.00

TABULATION OF BIDS

CALL ORDER : 006
 LETTING DATE : 05/07/09 9:00 A.M.

CONTRACT ID : 14022
 REGION : 2

COUNTIES : POLK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 51781 MCCAFFERTY-WHITTLE CONSTRUCT		(5) 80388 NORTH SANTIAM PAVING CO.		(6) 80251 ROY L. HOUCK CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0390 0620-0124000J COLD PLANE PAVEMENT REMOVAL, 4 - 5 1/4	14305.000	SQYD	1.45000	20742.25	0.75000	10728.75	0.60000	8583.00
0400 0641-0102000M AGGREGATE BASE	4300.000	TON	13.75000	59125.00	18.00000	77400.00	19.60000	84280.00
SECTION TOTALS			\$	205,746.05	\$	299,628.75	\$	208,968.00
SECTION 0007 WEARING SURFACES								
0410 0730-0100000M EMULSIFIED ASPHALT FOR TACK COAT	68.000	TON	5.00000	340.00	525.00000	35700.00	590.00000	40120.00
0420 0745-0302000M LEVEL 3, 1/2 INCH DENSE HMAC	67000.000	TON	18.70000	1252900.00	17.20000	1152400.00	25.00000	1675000.00
0430 0745-0620000M PG 64-22 ASPHALT IN HMAC	4020.000	TON	442.00000	1776840.00	440.00000	1768800.00	435.00000	1748700.00
0440 0748-0104000J 8 INCH ASPHALT CONCRETE PAVEMENT REPAIR	3000.000	SQYD	2.45000	7350.00	14.00000	42000.00	16.75000	50250.00
0450 0759-0100000F CONCRETE CURBS	60.000	FOOT	30.00000	1800.00	45.00000	2700.00	23.75000	1425.00
0460 0759-0153000E CONCRETE SIDEWALK RAMPS	3.000	EACH	1000.00000	3000.00	1800.00000	5400.00	2150.00000	6450.00
SECTION TOTALS			\$	3,042,230.00	\$	3,007,000.00	\$	3,521,945.00
SECTION 0008 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0470 0810-0104000F GUARDRAIL, TYPE 2A	6800.000	FOOT	15.00000	102000.00	15.00000	102000.00	19.00000	129200.00
0480 0810-0107000F GUARDRAIL, TYPE 3	50.000	FOOT	45.00000	2250.00	45.00000	2250.00	45.00000	2250.00
0490 0810-0117000F METAL MEDIAN BARRIER	938.000	FOOT	35.00000	32830.00	35.00000	32830.00	70.00000	65660.00
0500 0810-0120000E GUARDRAIL ANCHORS, TYPE 1 MODIFIED	3.000	EACH	500.00000	1500.00	500.00000	1500.00	525.00000	1575.00
0510 0810-0122000E GUARDRAIL END PIECES, TYPE B	3.000	EACH	70.00000	210.00	70.00000	210.00	160.00000	480.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 05/07/09

PAGE : 006 - 12

TABULATION OF BIDS

CALL ORDER : 006
 LETTING DATE : 05/07/09 9:00 A.M.

CONTRACT ID : 14022
 REGION : 2

COUNTIES : POLK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 51781 MCCAFFERTY-WHITTLE CONSTRUCT		(5) 80388 NORTH SANTIAM PAVING CO.		(6) 80251 ROY L. HOUCK CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 0810-0126000E GUARDRAIL TRANSITION	6.000	EACH	2100.00000	12600.00	2100.00000	12600.00	2150.00000	12900.00
0530 0810-0128000E GUARDRAIL CONNECTIONS	1.000	EACH	1260.00000	1260.00	1250.00000	1250.00	1050.00000	1050.00
0540 0810-0129000E GUARDRAIL TERMINALS, NON-FLARED	12.000	EACH	2200.00000	26400.00	2200.00000	26400.00	2375.00000	28500.00
0550 0810-0135000E GUARDRAIL POSTS	8.000	EACH	80.00000	640.00	60.00000	480.00	110.00000	880.00
0560 0820-0100000F CONCRETE BARRIER	63.000	FOOT	60.80000	3830.40	64.00000	4032.00	70.00000	4410.00
0570 0820-0127000F CONCRETE BARRIER, TALL	3060.000	FOOT	83.00000	253980.00	94.00000	287640.00	65.00000	198900.00
0580 0820-9Z90000F CONCRETE BARRIER, MODIFIED	100.000	FOOT	60.80000	6080.00	64.00000	6400.00	45.00000	4500.00
0590 0820-9Z90000F CONCRETE BARRIER, TALL MODIFIED	2125.000	FOOT	81.20000	172550.00	88.00000	187000.00	64.00000	136000.00
0600 0830-0123000E IMPACT ATTENUATOR, TYPE J	1.000	EACH	22500.00000	22500.00	23000.00000	23000.00	21500.00000	21500.00
0610 0840-0100000E DELINEATORS, TYPE 1	660.000	EACH	30.00000	19800.00	34.00000	22440.00	42.00000	27720.00
0620 0840-0104100E DELINEATORS, TYPE 4 ALTERNATE 1	110.000	EACH	20.00000	2200.00	20.00000	2200.00	22.00000	2420.00
0630 0840-0105000E DELINEATORS, TYPE 5	110.000	EACH	10.00000	1100.00	10.00000	1100.00	10.00000	1100.00
0640 0840-0106000E MILEPOST MARKER POSTS	10.000	EACH	65.00000	650.00	60.00000	600.00	70.00000	700.00
0650 0855-0106000E MONO-DIRECTIONAL WHITE TYPE 1AR MARKERS RECESSED	662.000	EACH	9.75000	6454.50	10.00000	6620.00	10.00000	6620.00
0660 0855-0107000E BI-DIRECTIONAL YELLOW TYPE 1AR MARKERS, RECESSED	1746.000	EACH	9.75000	17023.50	10.00000	17460.00	10.00000	17460.00
0670 0865-0103000F THERMOPLASTIC, PROFILE, 120 MILS, EXTRUDED	159204.000	FOOT	0.93000	148059.72	1.00000	159204.00	1.00000	159204.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 05/07/09

PAGE : 006 - 13

TABULATION OF BIDS

CALL ORDER : 006
 LETTING DATE : 05/07/09 9:00 A.M.

CONTRACT ID : 14022
 REGION : 2

COUNTIES : POLK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 51781 MCCAFFERTY-WHITTLE CONSTRUCT		(5) 80388 NORTH SANTIAM PAVING CO.		(6) 80251 ROY L. HOUCK CONSTRUCTION COM	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680 0865-0107000F THERMOPLASTIC, NON-PROFILE, 120 MILS, EXTRUDED	12019.000 FOOT	0.79000	9495.01	0.80000	9615.20	0.85000	10216.15
0690 0867-0103000E PAVEMENT LEGEND, TYPE B: ARROWS	15.000 EACH	235.00000	3525.00	240.00000	3600.00	255.00000	3825.00
0700 0867-0131000E PAVEMENT LEGEND, TYPE B: BICYCLE LANE STENCIL	3.000 EACH	245.00000	735.00	250.00000	750.00	265.00000	795.00
SECTION TOTALS		\$	847,673.13	\$	911,181.20	\$	837,865.15
SECTION 0009 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS							
0710 0905-0100000A REMOVE EXISTING SIGNS	LUMP	1000.00000	1000.00	1000.00000	1000.00	1500.00000	1500.00
0720 0905-0101000A REMOVE AND REINSTALL EXISTING SIGNS	LUMP	500.00000	500.00	700.00000	700.00	1600.00000	1600.00
0730 0910-0100000K WOOD SIGN POSTS	425.000 FBM	7.00000	2975.00	6.00000	2550.00	7.00000	2975.00
0740 0940-0121000J TYPE "R" SIGNS IN PLACE	32.000 SQFT	15.00000	480.00	15.00000	480.00	16.00000	512.00
0750 0940-0124000J TYPE "W1" SIGNS IN PLACE	59.000 SQFT	15.00000	885.00	15.00000	885.00	16.00000	944.00
0760 0940-0134000J TYPE "Y1" SIGNS IN PLACE	33.000 SQFT	15.00000	495.00	15.00000	495.00	16.00000	528.00
SECTION TOTALS		\$	6,335.00	\$	6,110.00	\$	8,059.00
SECTION 0010 ADDED BID ITEMS							
0770 0990-0107000A AUTOMATIC TRAFFIC RECORDER INSTALLATION	LUMP	19754.00000	19754.00	18000.00000	18000.00	21250.00000	21250.00
SECTION TOTALS		\$	19,754.00	\$	18,000.00	\$	21,250.00
CONTRACT TOTALS		\$	5,623,510.08	\$	5,631,409.95	\$	6,187,147.65