

TABULATION OF BIDS

CALL ORDER : 004 CONTRACT ID : 14025 COUNTIES : HARNEY
 LETTING DATE : 04/16/09 9:00 A.M. REGION : 5
 COMPLETION DATE : 09/30/09 PROJECT : 16366
 CONTRACT DESCRIPTION : US20: BULGER CREEK - RILEY JCT RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	81504 HAP TAYLOR & SONS, INC. DBA KNIFE RIVER	\$ 5,562,894.75	100.0000%
2	82238 OREGON MAINLINE PAVING, LLC	\$ 5,788,800.40	104.0609%
3	80251 ROY L. HOUCK CONSTRUCTION COMPANY	\$ 6,081,367.55	109.3202%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 81504 HAP TAYLOR & SONS, INC DBA K		(2) 82238 OREGON MAINLINE PAVING, LLC		(3) 80251 ROY L. HOUCK CONSTRUCTION COM	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES							
0010 0210-0100000A MOBILIZATION	LUMP	187500.00000	187500.00	478000.00000	478000.00	419500.00000	419500.00
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	LUMP	43500.00000	43500.00	40000.00000	40000.00	50000.00000	50000.00
0030 0225-0102000J TEMPORARY SIGNS	1500.000 SQFT	17.85000	26775.00	14.00000	21000.00	15.00000	22500.00
0040 0225-0149000E TEMPORARY FLEXIBLE PAVEMENT MARKERS	1800.000 EACH	2.00000	3600.00	1.00000	1800.00	1.30000	2340.00
0050 0225-0151000F TEMPORARY NON-REMOVABLE TAPE	4200.000 FOOT	1.05000	4410.00	2.00000	8400.00	1.05000	4410.00
0060 0225-0153000F TEMPORARY STRIPING	74000.000 FOOT	0.08000	5920.00	0.10000	7400.00	0.09000	6660.00
0070 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	2.000 EACH	8400.00000	16800.00	3000.00000	6000.00	8500.00000	17000.00
0080 0225-0168000T FLAGGERS	2600.000 HOUR	43.95000	114270.00	44.00000	114400.00	0.10000	260.00
0090 0225-0168100E FLAGGER STATION LIGHTING	3.000 EACH	3465.00000	10395.00	2000.00000	6000.00	1000.00000	3000.00
0100 0225-0172000T PILOT CARS	1000.000 HOUR	65.80000	65800.00	50.00000	50000.00	0.10000	100.00

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		HAP TAYLOR & SONS, INC DBA K		OREGON MAINLINE PAVING, LLC		ROY L. HOUCK CONSTRUCTION COM		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 0280-0100000A	EROSION CONTROL	LUMP	1000.00000	1000.00	500.00000	500.00	500.00000	500.00
0120 0290-0100000A	POLLUTION CONTROL PLAN	LUMP	600.00000	600.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	480,570.00	\$	734,000.00	\$	526,770.00
SECTION 0002 ROADWORK								
0130 0305-0100000A	CONSTRUCTION SURVEY WORK	LUMP	5525.00000	5525.00	12000.00000	12000.00	10750.00000	10750.00
0140 0310-0106000A	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	1600.00000	1600.00	3500.00000	3500.00	7650.00000	7650.00
0150 0330-0105000K	GENERAL EXCAVATION	2250.000 CUYD	16.00000	36000.00	15.50000	34875.00	14.60000	32850.00
0160 0334-0100000L	PREPARATION OF SHOULDERS	13.500 MILE	2200.00000	29700.00	1750.00000	23625.00	1025.00000	13837.50
SECTION TOTALS			\$	72,825.00	\$	74,000.00	\$	65,087.50
SECTION 0003 BRIDGES - 03504A SILVER CREEK IRRIGATION DITCH								
0170 0501-0100000A	BRIDGE REMOVAL WORK	313.000 LS	1575.00000	1575.00	3500.00000	3500.00	3400.00000	3400.00
0180 0510-9Z90000J	BRIDGE DECK COLD PLANE PAVEMENT REMOVAL	377.000 SQYD	8.00000	3016.00	10.00000	3770.00	9.70000	3656.90
0190 0587-0107000A	THRIE BEAM STEEL RAIL	131.000 LS	13415.00000	13415.00	16000.00000	16000.00	17000.00000	17000.00
0200 0591-0100000J	WARRANTED WATERPROOFING MEMBRANE	2100.000 SQFT	3.65000	7665.00	6.00000	12600.00	11.85000	24885.00
SECTION TOTALS			\$	25,671.00	\$	35,870.00	\$	48,941.90
SECTION 0004 BRIDGES - 03505A SILVER CREEK								
0210 0510-9Z90000J	BRIDGE DECK COLD PLANE PAVEMENT REMOVAL	166.000 SQYD	8.50000	1411.00	20.00000	3320.00	9.70000	1610.20

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0220 0591-0100000J	1495.000 SQFT	WARRANTED WATERPROOFING MEMBRANE	3.65000	5456.75	6.00000	8970.00	11.85000	17715.75
SECTION TOTALS			\$	6,867.75	\$	12,290.00	\$	19,325.95
SECTION 0005 BASES								
0230 0620-0105000J	4600.000 SQYD	COLD PLANE PAVEMENT REMOVAL, 0 - 2-1/2 INCHES DEEP	2.65000	12190.00	2.00000	9200.00	6.40000	29440.00
0240 0640-0101000M	21000.000 TON	AGGREGATE SHOULDERS	9.85000	206850.00	10.50000	220500.00	12.95000	271950.00
0250 0641-0102000M	4400.000 TON	AGGREGATE BASE	15.75000	69300.00	13.50000	59400.00	17.30000	76120.00
SECTION TOTALS			\$	288,340.00	\$	289,100.00	\$	377,510.00
SECTION 0006 WEARING SURFACES								
0260 0705-0101000M	288.000 TON	EMULSIFIED ASPHALT IN FOG COAT	530.00000	152640.00	450.00000	129600.00	700.00000	201600.00
0270 0710-0100000K	3800.000 CUYD	AGGREGATE IN EMULSIFIED ASPHALT SURFACE TREATMENT	34.15000	129770.00	27.00000	102600.00	32.10000	121980.00
0280 0710-0102000M	600.000 TON	ASPHALT IN EMULSIFIED ASPHALT SURFACE TREATMENT	600.00000	360000.00	650.00000	390000.00	675.00000	405000.00
0290 0730-0100000M	270.000 TON	EMULSIFIED ASPHALT FOR TACK COAT	549.00000	148230.00	1.00000	270.00	645.00000	174150.00
0300 0735-0100000M	74000.000 TON	EMULSIFIED ASPHALT CONCRETE MIXTURE	14.95000	1106300.00	17.00000	1258000.00	14.75000	1091500.00
0310 0735-0101000M	4070.000 TON	EMULSIFIED ASPHALT IN MIXTURE	549.00000	2234430.00	550.00000	2238500.00	595.00000	2421650.00
0320 0735-0102000K	4500.000 CUYD	CHOKE AGGREGATE	14.90000	67050.00	20.00000	90000.00	14.60000	65700.00
0330 0744-0302000M	2700.000 TON	LEVEL 3, 1/2 INCH DENSE MHMAC MIXTURE	80.00000	216000.00	75.00000	202500.00	84.35000	227745.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 0748-0113000J	3600.000 SQYD	3600.000	30.00000	108000.00	25.00000	90000.00	48.60000	174960.00
	22 INCH ASPHALT CONCRETE PAVEMENT REPAI							
0350 0749-0100000E	31.000 EACH	31.000	700.00000	21700.00	300.00000	9300.00	485.00000	15035.00
	EXTRA FOR ASPHALT APPROACHES							
	SECTION TOTALS		\$	4,544,120.00	\$	4,510,770.00	\$	4,899,320.00
SECTION 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0360 0810-0104000F	250.000 FOOT	250.000	23.10000	5775.00	20.00000	5000.00	21.50000	5375.00
	GUARDRAIL, TYPE 2A							
0370 0810-0107000F	50.000 FOOT	50.000	57.75000	2887.50	52.00000	2600.00	56.00000	2800.00
	GUARDRAIL, TYPE 3							
0380 0000-0100000A	LUMP		0.00000	0.00	0.00000	0.00	0.00000	0.00
	DELETED BID ITEM							
0390 0810-0122000E	1.000 EACH	1.000	74.00000	74.00	75.00000	75.00	80.00000	80.00
	GUARDRAIL END PIECES, TYPE B							
0400 0810-0126000E	4.000 EACH	4.000	2205.00000	8820.00	1950.00000	7800.00	2100.00000	8400.00
	GUARDRAIL TRANSITION							
0410 0810-0129000E	7.000 EACH	7.000	2500.00000	17500.00	2150.00000	15050.00	2300.00000	16100.00
	GUARDRAIL TERMINALS, NON-FLARED							
0420 0840-0102000E	800.000 EACH	800.000	37.00000	29600.00	38.00000	30400.00	38.00000	30400.00
	DELINEATORS, TYPE 2							
0430 0840-0106000E	13.000 EACH	13.000	42.00000	546.00	65.00000	845.00	55.00000	715.00
	MILEPOST MARKER POSTS							
0440 0857-0101000L	60.000 MILE	60.000	770.00000	46200.00	700.00000	42000.00	800.00000	48000.00
	CONTINUOUS RUMBLE STRIPS							
0450 0860-0200000F	190000.000 FOOT	190000.000	0.09000	17100.00	0.09000	17100.00	0.10000	19000.00
	LONGITUDINAL PAVEMENT MARKINGS - PAINT							
	SECTION TOTALS		\$	128,502.50	\$	120,870.00	\$	130,870.00
SECTION 0008 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
0460 0905-0100000A	LUMP		2900.00000	2900.00	950.00000	950.00	550.00000	550.00
	REMOVE EXISTING SIGNS							

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		HAP TAYLOR & SONS, INC DBA K		OREGON MAINLINE PAVING, LLC		ROY L. HOUCK CONSTRUCTION COM	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470 0910-010000K WOOD SIGN POSTS	500.000 FBM	8.00000	4000.00	6.00000	3000.00	6.50000	3250.00
0480 0940-0107000J TYPE "C" SIGNS IN PLACE	24.000 SQFT	25.00000	600.00	16.00000	384.00	13.00000	312.00
0490 0940-0113000J TYPE "G" SIGNS IN PLACE	129.900 SQFT	25.00000	3247.50	16.00000	2078.40	13.00000	1688.70
0500 0940-0121000J TYPE "R" SIGNS IN PLACE	18.000 SQFT	22.00000	396.00	16.00000	288.00	13.00000	234.00
0510 0940-0124000J TYPE "W1" SIGNS IN PLACE	6.200 SQFT	22.00000	136.40	16.00000	99.20	13.00000	80.60
0520 0940-0134000J TYPE "Y1" SIGNS IN PLACE	11.300 SQFT	22.00000	248.60	16.00000	180.80	13.00000	146.90
SECTION TOTALS		\$	11,528.50	\$	6,980.40	\$	6,262.20
SECTION 0009 ADDED BID ITEMS							
0530 0350-0105000J SUBGRADE GEOTEXTILE	3800.000 SQYD	0.90000	3420.00	1.00000	3800.00	1.60000	6080.00
0540 0810-0120000E GUARDRAIL ANCHORS, TYPE 1 MODIFIED	2.000 EACH	525.00000	1050.00	560.00000	1120.00	600.00000	1200.00
SECTION TOTALS		\$	4,470.00	\$	4,920.00	\$	7,280.00
CONTRACT TOTALS		\$	5,562,894.75	\$	5,788,800.40	\$	6,081,367.55