

POSTED DATE : 05/19/09

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 05/19/09

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TABULATION OF BIDS

CALL ORDER : 002

CONTRACT ID : 14032

COUNTIES : MARION

LETTING DATE : 05/14/09 9:00 A.M.

REGION : 2

COMPLETION DATE : 10/15/09

PROJECT : 13624

CONTRACT DESCRIPTION : OR99E: AURORA - SALEM PAVING SECTION

RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	80369 MORSE BROS., INC., DBA KNIFE RIVER	\$ 3,876,728.60	100.0000%
2	80388 NORTH SANTIAM PAVING CO.	\$ 4,302,006.42	110.9700%
3	51781 MCCAFFERTY-WHITTLE CONSTRUCTION CO., INC.	\$ 4,496,786.32	115.9944%
4	36704 EAGLE-ELSNER, INC.	\$ 4,660,074.12	120.2064%
5	82419 CPM DEVELOPMENT CORPORATION	\$ 4,892,504.79	126.2019%
6	51641 KERR CONTRACTORS, INC.	\$ 5,223,115.65	134.7300%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 80369 MORSE BROS., INC. DBA KNIFE		(2) 80388 NORTH SANTIAM PAVING CO.		(3) 51781 MCCAFFERTY-WHITTLE CONSTRUCTI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES							
0010 0210-0100000A MOBILIZATION	LUMP	67400.00000	67400.00	126000.00000	126000.00	160040.00000	160040.00
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	LUMP	5000.00000	5000.00	30000.00000	30000.00	50000.00000	50000.00
0030 0225-0102000J TEMPORARY SIGNS	2630.000 SQFT	15.25000	40107.50	15.00000	39450.00	15.00000	39450.00
0040 0225-0105000E TEMPORARY BARRICADES, TYPE III	27.000 EACH	61.00000	1647.00	60.00000	1620.00	60.00000	1620.00
0050 0225-0145000E TEMPORARY PLASTIC DRUMS	165.000 EACH	30.00000	4950.00	30.00000	4950.00	30.00000	4950.00
0060 0225-0153000F TEMPORARY STRIPING	317000.000 FOOT	0.08000	25360.00	0.08000	25360.00	0.09000	28530.00
0070 0225-0154000F STRIPE REMOVAL	317000.000 FOOT	0.20000	63400.00	0.20000	63400.00	0.22000	69740.00
0080 0225-0168000T FLAGGERS	1500.000 HOUR	43.00000	64500.00	42.00000	63000.00	42.00000	63000.00
0090 0225-0168100E FLAGGER STATION LIGHTING	6.000 EACH	800.00000	4800.00	2000.00000	12000.00	2000.00000	12000.00

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SET-ASIDE :

		(1) 80369		(2) 80388		(3) 51781		
		MORSE BROS., INC. DBA KNIFE		NORTH SANTIAM PAVING CO.		MCCAFFERTY-WHITTLE CONSTRUCTI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	0225-0169000E TRAFFIC CONTROL SUPERVISOR	90.000 EACH	110.00000	9900.00	500.00000	45000.00	365.00000	32850.00
0110	0280-0100000A EROSION CONTROL	LUMP	1385.00000	1385.00	500.00000	500.00	500.00000	500.00
0120	0280-0114000E INLET PROTECTION	200.000 EACH	47.00000	9400.00	75.00000	15000.00	50.00000	10000.00
0130	0290-0100000A POLLUTION CONTROL PLAN	LUMP	50.00000	50.00	500.00000	500.00	1000.00000	1000.00
SECTION TOTALS			\$	297,899.50	\$	426,780.00	\$	473,680.00
SECTION 0002 ROADWORK								
0140	0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	1.00000	1.00	100.00000	100.00	2000.00000	2000.00
0150	0331-0106000J 12 INCH SUBGRADE STABILIZATION	500.000 SQYD	24.00000	12000.00	21.00000	10500.00	30.00000	15000.00
SECTION TOTALS			\$	12,001.00	\$	10,600.00	\$	17,000.00
SECTION 0003 Category Number 0400								
0160	0490-0100000E ADJUSTING BOXES	30.000 EACH	50.00000	1500.00	100.00000	3000.00	500.00000	15000.00
0170	0490-0120000E MINOR ADJUSTMENT OF MANHOLES	95.000 EACH	100.00000	9500.00	150.00000	14250.00	500.00000	47500.00
SECTION TOTALS			\$	11,000.00	\$	17,250.00	\$	62,500.00
SECTION 0004 BASES								
0180	0620-0104000J COLD PLANE PAVEMENT REMOVAL, 0 - 2 INCHES DEEP	7070.000 SQYD	1.50000	10605.00	2.00000	14140.00	0.97000	6857.90
0190	0620-0106000J COLD PLANE PAVEMENT REMOVAL, 0 - 3 INCHES DEEP	220.000 SQYD	5.00000	1100.00	3.00000	660.00	0.97000	213.40

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 80369 MORSE BROS., INC. DBA KNIFE		(2) 80388 NORTH SANTIAM PAVING CO.		(3) 51781 MCCAFFERTY-WHITTLE CONSTRUCTI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 0620-0113000J COLD PLANE PAVEMENT REMOVAL, 2 - 6 INCHES DEEP	430.000 SQYD	1.50000	645.00	2.00000	860.00	0.97000	417.10
0210 0620-0120000J COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	197280.000 SQYD	0.50000	98640.00	0.62000	122313.60	0.43000	84830.40
0220 0620-0121000J COLD PLANE PAVEMENT REMOVAL, 2-1/2 INCHES DEEP	47340.000 SQYD	0.75000	35505.00	0.70000	33138.00	0.45000	21303.00
0230 0620-0122000J COLD PLANE PAVEMENT REMOVAL, 3 INCHES DEEP	126300.000 SQYD	1.00000	126300.00	0.95000	119985.00	0.63000	79569.00
0240 0620-0125000J COLD PLANE PAVEMENT REMOVAL, 6 INCHES DEEP	4910.000 SQYD	1.50000	7365.00	2.00000	9820.00	1.55000	7610.50
0250 0641-0102000M AGGREGATE BASE	1100.000 TON	19.00000	20900.00	18.05000	19855.00	18.00000	19800.00
SECTION TOTALS		\$	301,060.00	\$	320,771.60	\$	220,601.30
SECTION 0005 WEARING SURFACES							
0260 0730-0100000M EMULSIFIED ASPHALT FOR TACK COAT	170.000 TON	1.00000	170.00	520.00000	88400.00	5.00000	850.00
0270 0745-0302000M LEVEL 3, 1/2 INCH DENSE HMAC	67400.000 TON	41.00000	2763400.00	18.00000	1213200.00	21.35000	1438990.00
0280 0745-0640000M PG 70-22 ASPHALT IN HMAC	4100.000 TON	1.00000	4100.00	430.00000	1763000.00	434.00000	1779400.00
0290 0748-0114000J 23 INCH ASPAHLT CONCRETE PAVEMENT REPAI	500.000 SQYD	41.00000	20500.00	45.00000	22500.00	46.00000	23000.00
0300 0749-0100000E EXTRA FOR ASPHALT APPROACHES	142.000 EACH	250.00000	35500.00	200.00000	28400.00	400.00000	56800.00
SECTION TOTALS		\$	2,823,670.00	\$	3,115,500.00	\$	3,299,040.00
SECTION 0006 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 80369 MORSE BROS., INC. DBA KNIFE		(2) 80388 NORTH SANTIAM PAVING CO.		(3) 51781 MCCAFFERTY-WHITTLE CONSTRUCTI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 0855-0106000E MONO-DIRECTIONAL WHITE TYPE 1AR MARKERS RECESSED	1459.000 EACH	9.25000	13495.75	8.00000	11672.00	9.15000	13349.85
0320 0855-0107000E BI-DIRECTIONAL YELLOW TYPE 1AR MARKERS, RECESSED	1099.000 EACH	9.25000	10165.75	8.00000	8792.00	9.15000	10055.85
0330 0865-0107000F THERMOPLASTIC, NON-PROFILE, 120 MILS, EXTRUDED	317000.000 FOOT	0.80000	253600.00	0.74000	234580.00	0.78000	247260.00
0340 0867-0103000E PAVEMENT LEGEND, TYPE B: ARROWS	81.000 EACH	220.00000	17820.00	225.00000	18225.00	220.00000	17820.00
0350 0867-0119000E PAVEMENT LEGEND, TYPE B: RAILROAD CROSSING	4.000 EACH	960.00000	3840.00	950.00000	3800.00	950.00000	3800.00
0360 0867-0131000E PAVEMENT LEGEND, TYPE B: BICYCLE LANE STENCIL	8.000 EACH	230.00000	1840.00	250.00000	2000.00	225.00000	1800.00
0370 0867-0145000J PAVEMENT BAR, TYPE B SECTION TOTALS	4030.000 SQFT	6.75000	27202.50	7.00000	28210.00	6.55000	26396.50
		\$	327,964.00	\$	307,279.00	\$	320,482.20
SECTION 0007 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS							
0380 0902-0100000E CROSSWALK CLOSURE BARRICADES	2.000 EACH	395.00000	790.00	400.00000	800.00	390.00000	780.00
0390 0905-0100000A REMOVE EXISTING SIGNS	LUMP	1500.00000	1500.00	2500.00000	2500.00	2500.00000	2500.00
0400 0905-0101000A REMOVE AND REINSTALL EXISTING SIGNS	LUMP	200.00000	200.00	200.00000	200.00	200.00000	200.00
0410 0910-0100000K WOOD SIGN POSTS	200.000 FBM	6.05000	1210.00	6.00000	1200.00	6.00000	1200.00
0420 0920-0100000A SIGN SUPPORT FOOTINGS	3.800 LS	8000.00000	8000.00	8000.00000	8000.00	7900.00000	7900.00
0430 0930-0117000A SQUARE TUBE SIGN SUPPORTS	4495.000 LS	9500.00000	9500.00	9500.00000	9500.00	9400.00000	9400.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 80369 MORSE BROS., INC. DBA KNIFE		(2) 80388 NORTH SANTIAM PAVING CO.		(3) 51781 MCCAFFERTY-WHITTLE CONSTRUCTI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0440 0940-0113000J TYPE "G" SIGNS IN PLACE	549.130 SQFT	14.25000	7825.10	14.00000	7687.82	14.00000	7687.82
0450 0940-0121000J TYPE "R" SIGNS IN PLACE	522.000 SQFT	12.25000	6394.50	12.00000	6264.00	12.00000	6264.00
0460 0940-0124000J TYPE "W1" SIGNS IN PLACE	15.000 SQFT	12.25000	183.75	12.00000	180.00	12.00000	180.00
0470 0940-0134000J TYPE "Y1" SIGNS IN PLACE	27.000 SQFT	12.25000	330.75	12.00000	324.00	12.00000	324.00
0480 0990-0103000A LOOP DETECTOR INSTALLATION	97.000 LS	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
0490 0990-0107000A AUTOMATIC TRAFFIC RECORDER SECTION TOTALS	LUMP	5030.00000	5030.00	5000.00000	5000.00	4877.00000	4877.00
		\$	90,964.10	\$	91,655.82	\$	91,312.82
SECTION 0008 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
0500 1070-0100000E SINGLE MAILBOX SUPPORTS	43.000 EACH	205.00000	8815.00	200.00000	8600.00	200.00000	8600.00
0510 1070-0101000E MULTIPLE MAILBOX SUPPORTS	6.000 EACH	355.00000	2130.00	350.00000	2100.00	350.00000	2100.00
0520 1070-0102000E MAILBOX CONCRETE COLLARS	49.000 EACH	25.00000	1225.00	30.00000	1470.00	30.00000	1470.00
		\$	12,170.00	\$	12,170.00	\$	12,170.00
CONTRACT TOTALS		\$	3,876,728.60	\$	4,302,006.42	\$	4,496,786.32

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SET-ASIDE :

=====									
		(4) 36704		(5) 82419		(6) 51641			
		EAGLE-ELSNER, INC.		CPM DEVELOPMENT CORPORATION		KERR CONTRACTORS, INC.			
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	195000.00000	195000.00	232065.00000	232065.00	476000.00000	476000.00	
MOBILIZATION									
0020	0225-0100000A	LUMP	25000.00000	25000.00	66600.00000	66600.00	55000.00000	55000.00	
TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC									
0030	0225-0102000J	2630.000	SQFT	15.00000	39450.00	15.65000	41159.50	16.00000	42080.00
TEMPORARY SIGNS									
0040	0225-0105000E	27.000	EACH	65.00000	1755.00	65.00000	1755.00	170.00000	4590.00
TEMPORARY BARRICADES, TYPE III									
0050	0225-0145000E	165.000	EACH	30.00000	4950.00	31.20000	5148.00	60.00000	9900.00
TEMPORARY PLASTIC DRUMS									
0060	0225-0153000F	317000.000	FOOT	0.09000	28530.00	0.09000	28530.00	0.10000	31700.00
TEMPORARY STRIPING									
0070	0225-0154000F	317000.000	FOOT	0.27000	85590.00	0.28000	88760.00	0.24000	76080.00
STRIPE REMOVAL									
0080	0225-0168000T	1500.000	HOUR	55.77000	83655.00	45.75000	68625.00	45.00000	67500.00
FLAGGERS									
0090	0225-0168100E	6.000	EACH	3000.00000	18000.00	2000.00000	12000.00	2300.00000	13800.00
FLAGGER STATION LIGHTING									
0100	0225-0169000E	90.000	EACH	550.00000	49500.00	630.00000	56700.00	430.00000	38700.00
TRAFFIC CONTROL SUPERVISOR									
0110	0280-0100000A	LUMP	2500.00000	2500.00	1500.00000	1500.00	2500.00000	2500.00	
EROSION CONTROL									
0120	0280-0114000E	200.000	EACH	75.00000	15000.00	59.50000	11900.00	150.00000	30000.00
INLET PROTECTION									
0130	0290-0100000A	LUMP	500.00000	500.00	500.00000	500.00	1000.00000	1000.00	
POLLUTION CONTROL PLAN									
SECTION TOTALS				\$ 549,430.00		\$ 615,242.50		\$ 848,850.00	

SECTION 0002 ROADWORK									
0140	0310-0106000A	LUMP	2500.00000	2500.00	5000.00000	5000.00	6200.00000	6200.00	
REMOVAL OF STRUCTURES AND OBSTRUCTIONS									

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SET-ASIDE :

		(4) 36704		(5) 82419		(6) 51641		
		EAGLE-ELSNER, INC.		CPM DEVELOPMENT CORPORATION		KERR CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150	0331-0106000J 12 INCH SUBGRADE STABILIZATION	500.000 SQYD	35.00000	17500.00	27.80000	13900.00	22.00000	11000.00
SECTION TOTALS			\$	20,000.00	\$	18,900.00	\$	17,200.00
SECTION 0003 Category Number 0400								
0160	0490-0100000E ADJUSTING BOXES	30.000 EACH	130.00000	3900.00	290.00000	8700.00	280.00000	8400.00
0170	0490-0120000E MINOR ADJUSTMENT OF MANHOLES	95.000 EACH	225.00000	21375.00	330.00000	31350.00	760.00000	72200.00
SECTION TOTALS			\$	25,275.00	\$	40,050.00	\$	80,600.00
SECTION 0004 BASES								
0180	0620-0104000J COLD PLANE PAVEMENT REMOVAL, 0 - 2 INCHES DEEP	7070.000 SQYD	1.05000	7423.50	1.30000	9191.00	1.60000	11312.00
0190	0620-0106000J COLD PLANE PAVEMENT REMOVAL, 0 - 3 INCHES DEEP	220.000 SQYD	2.85000	627.00	4.70000	1034.00	6.00000	1320.00
0200	0620-0113000J COLD PLANE PAVEMENT REMOVAL, 2 - 6 INCHES DEEP	430.000 SQYD	2.70000	1161.00	2.90000	1247.00	3.30000	1419.00
0210	0620-0120000J COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	197280.000 SQYD	0.30000	59184.00	0.66000	130204.80	0.41000	80884.80
0220	0620-0121000J COLD PLANE PAVEMENT REMOVAL, 2-1/2 INCHES DEEP	47340.000 SQYD	0.35000	16569.00	0.68000	32191.20	0.65000	30771.00
0230	0620-0122000J COLD PLANE PAVEMENT REMOVAL, 3 INCHES DEEP	126300.000 SQYD	0.40000	50520.00	0.98000	123774.00	0.89000	112407.00
0240	0620-0125000J COLD PLANE PAVEMENT REMOVAL, 6 INCHES DEEP	4910.000 SQYD	0.95000	4664.50	2.45000	12029.50	0.99000	4860.90

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36704 EAGLE-ELSNER, INC.		(5) 82419 CPM DEVELOPMENT CORPORATION		(6) 51641 KERR CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0250 0641-0102000M AGGREGATE BASE	1100.000	TON	22.00000	24200.00	29.20000	32120.00	27.00000	29700.00
SECTION TOTALS			\$	164,349.00	\$	341,791.50	\$	272,674.70
SECTION 0005 WEARING SURFACES								
0260 0730-0100000M EMULSIFIED ASPHALT FOR TACK COAT	170.000	TON	625.00000	106250.00	530.00000	90100.00	542.00000	92140.00
0270 0745-0302000M LEVEL 3, 1/2 INCH DENSE HMA	67400.000	TON	48.50000	3268900.00	23.00000	1550200.00	49.00000	3302600.00
0280 0745-0640000M PG 70-22 ASPHALT IN HMA	4100.000	TON	1.00000	4100.00	430.00000	1763000.00	1.10000	4510.00
0290 0748-0114000J 23 INCH ASPHALT CONCRETE PAVEMENT REPAIR	500.000	SQYD	86.00000	43000.00	29.30000	14650.00	110.00000	55000.00
0300 0749-0100000E EXTRA FOR ASPHALT APPROACHES	142.000	EACH	450.00000	63900.00	215.00000	30530.00	486.00000	69012.00
SECTION TOTALS			\$	3,486,150.00	\$	3,448,480.00	\$	3,523,262.00
SECTION 0006 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0310 0855-0106000E MONO-DIRECTIONAL WHITE TYPE 1AR MARKERS RECESSED	1459.000	EACH	8.35000	12182.65	8.70000	12693.30	10.00000	14590.00
0320 0855-0107000E BI-DIRECTIONAL YELLOW TYPE 1AR MARKERS, RECESSED	1099.000	EACH	8.35000	9176.65	8.70000	9561.30	10.00000	10990.00
0330 0865-0107000F THERMOPLASTIC, NON-PROFILE, 120 MILS, EXTRUDED	317000.000	FOOT	0.75000	237750.00	0.77000	244090.00	0.84000	266280.00
0340 0867-0103000E PAVEMENT LEGEND, TYPE B: ARROWS	81.000	EACH	225.00000	18225.00	235.00000	19035.00	240.00000	19440.00
0350 0867-0119000E PAVEMENT LEGEND, TYPE B: RAILROAD CROSSING	4.000	EACH	950.00000	3800.00	990.00000	3960.00	1000.00000	4000.00

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		(4) 36704		(5) 82419		(6) 51641		
		EAGLE-ELSNER, INC.		CPM DEVELOPMENT CORPORATION		KERR CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 0867-0131000E	PAVEMENT LEGEND, TYPE B: BICYCLE LANE STENCIL	8.000 EACH	250.00000	2000.00	260.00000	2080.00	240.00000	1920.00
0370 0867-0145000J	PAVEMENT BAR, TYPE B SECTION TOTALS	4030.000 SQFT	7.00000	28210.00	7.15000	28814.50	7.00000	28210.00
			\$	311,344.30	\$	320,234.10	\$	345,430.00
SECTION 0007 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
0380 0902-0100000E	CROSSWALK CLOSURE BARRICADES	2.000 EACH	400.00000	800.00	410.00000	820.00	420.00000	840.00
0390 0905-0100000A	REMOVE EXISTING SIGNS	LUMP	2500.00000	2500.00	2600.00000	2600.00	2750.00000	2750.00
0400 0905-0101000A	REMOVE AND REINSTALL EXISTING SIGNS	LUMP	200.00000	200.00	210.00000	210.00	220.00000	220.00
0410 0910-0100000K	WOOD SIGN POSTS	200.000 FBM	6.00000	1200.00	6.25000	1250.00	6.00000	1200.00
0420 0920-0100000A	SIGN SUPPORT FOOTINGS	3.800 LS	7900.00000	7900.00	8240.00000	8240.00	8500.00000	8500.00
0430 0930-0117000A	SQUARE TUBE SIGN SUPPORTS	4495.000 LS	9400.00000	9400.00	9800.00000	9800.00	10000.00000	10000.00
0440 0940-0113000J	TYPE "G" SIGNS IN PLACE	549.130 SQFT	14.00000	7687.82	14.50000	7962.39	15.00000	8236.95
0450 0940-0121000J	TYPE "R" SIGNS IN PLACE	522.000 SQFT	12.00000	6264.00	12.50000	6525.00	13.00000	6786.00
0460 0940-0124000J	TYPE "W1" SIGNS IN PLACE	15.000 SQFT	12.00000	180.00	12.00000	180.00	13.00000	195.00
0470 0940-0134000J	TYPE "Y1" SIGNS IN PLACE	27.000 SQFT	12.00000	324.00	12.50000	337.50	13.00000	351.00
0480 0990-0103000A	LOOP DETECTOR INSTALLATION	97.000 LS	50000.00000	50000.00	52150.00000	52150.00	70000.00000	70000.00
0490 0990-0107000A	AUTOMATIC TRAFFIC RECORDER INSTALLATION	LUMP	4900.00000	4900.00	5075.00000	5075.00	6500.00000	6500.00
			\$	91,355.82	\$	95,149.89	\$	115,578.95
SECTION 0008 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 05/19/09

PAGE : 002 - 10

TABULATION OF BIDS

CALL ORDER : 002
 LETTING DATE : 05/14/09 9:00 A.M.

CONTRACT ID : 14032
 REGION : 2

COUNTIES : MARION

SET-ASIDE :

		(4) 36704		(5) 82419		(6) 51641	
		EAGLE-ELSNER, INC.		CPM DEVELOPMENT CORPORATION		KERR CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 1070-010000E SINGLE MAILBOX SUPPORTS	43.000 EACH	200.00000	8600.00	208.00000	8944.00	250.00000	10750.00
0510 1070-0101000E MULTIPLE MAILBOX SUPPORTS	6.000 EACH	350.00000	2100.00	364.00000	2184.00	400.00000	2400.00
0520 1070-0102000E MAILBOX CONCRETE COLLARS	49.000 EACH	30.00000	1470.00	31.20000	1528.80	130.00000	6370.00
SECTION TOTALS		\$	12,170.00	\$	12,656.80	\$	19,520.00
CONTRACT TOTALS		\$	4,660,074.12	\$	4,892,504.79	\$	5,223,115.65