

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/30/09 9:00 A.M.

CONTRACT ID : 14034
 REGION : 5

COUNTIES : BAKER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 81504 HAP TAYLOR & SONS, INC DBA K		(2) 81848 GYLLENBERG CONSTRUCTION, INC		(3) 80265 JAL CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 0280-0113000F SEDIMENT FENCE, UNSUPPORTED	50.000	FOOT	1.00000	50.00	10.00000	500.00	3.45000	172.50
0110 0280-0114000E INLET PROTECTION	6.000	EACH	40.00000	240.00	100.00000	600.00	81.43000	488.58
0120 0280-0115000F SEDIMENT BARRIER	75.000	FOOT	1.50000	112.50	10.00000	750.00	3.27000	245.25
0130 0290-0100000A POLLUTION CONTROL PLAN		LUMP	300.00000	300.00	1600.00000	1600.00	569.33000	569.33
0140 0290-0102000A WORK CONTAINMENT PLAN AND SYSTEM		LUMP	850.00000	850.00	1600.00000	1600.00	2781.19000	2781.19
SECTION TOTALS			\$	152,463.50	\$	183,765.00	\$	178,757.52
SECTION 0002 ROADWORK								
0150 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	8600.00000	8600.00	12000.00000	12000.00	15941.32000	15941.32
0160 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	24650.00000	24650.00	26000.00000	26000.00	1683.22000	1683.22
0170 0320-0100000A CLEARING AND GRUBBING	0.200	LS	1280.00000	1280.00	2000.00000	2000.00	2833.32000	2833.32
0180 0330-0105000K GENERAL EXCAVATION	1650.000	CUYD	31.90000	52635.00	40.00000	66000.00	16.93000	27934.50
0190 0330-0126000K STONE EMBANKMENT	130.000	CUYD	42.50000	5525.00	20.00000	2600.00	30.09000	3911.70
0200 0350-0100000J DRAINAGE GEOTEXTILE, TYPE 1	320.000	SQYD	1.50000	480.00	2.00000	640.00	1.52000	486.40
0210 0350-0101000J DRAINAGE GEOTEXTILE, TYPE 2	2600.000	SQYD	1.10000	2860.00	2.00000	5200.00	1.58000	4108.00
0220 0380-9Z90000T EXTRA FOR ADDITIONAL SURVEY WORK	20.000	HOUR	120.00000	2400.00	150.00000	3000.00	153.72000	3074.40
SECTION TOTALS			\$	98,430.00	\$	117,440.00	\$	59,972.86
SECTION 0003 DRAINAGE AND SEWERS								

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/30/09 9:00 A.M.

CONTRACT ID : 14034
 REGION : 5

COUNTIES : BAKER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 81504 HAP TAYLOR & SONS, INC DBA K		(2) 81848 GYLLENBERG CONSTRUCTION, INC		(3) 80265 JAL CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 0430-0100080F 8 INCH DRAIN PIPE	490.000	FOOT	28.25000	13842.50	20.00000	9800.00	48.07000	23554.30
0240 0445-035012AF 12 INCH STORM SEWER PIPE, 5 FT DEPTH	814.000	FOOT	30.00000	24420.00	30.00000	24420.00	42.39000	34505.46
0250 0445-060012AF 12 INCH DUCTILE IRON PIPE, 5 FT DEPTH	140.000	FOOT	51.40000	7196.00	55.00000	7700.00	69.02000	9662.80
0260 0470-0105000E CONCRETE MANHOLES, SHALLOW	1.000	EACH	2460.00000	2460.00	2800.00000	2800.00	3074.99000	3074.99
0270 0470-0307000E CONCRETE INLETS, TYPE CG-2	3.000	EACH	1350.00000	4050.00	2050.00000	6150.00	1171.46000	3514.38
0280 0470-0313000E CONCRETE INLETS, TYPE G-1	4.000	EACH	1300.00000	5200.00	1000.00000	4000.00	981.30000	3925.20
0290 0470-0315000E CONCRETE INLETS, TYPE G-2	10.000	EACH	1250.00000	12500.00	1916.00000	19160.00	1028.08000	10280.80
0300 0470-9Z90000A CLEAN-OUT EXISTING INLETS AND DRAINS		LUMP	950.00000	950.00	16640.00000	16640.00	9433.95000	9433.95
0310 0470-9Z90000E GRATES, TYPE 2 (MODIFIED)	18.000	EACH	540.00000	9720.00	300.00000	5400.00	232.26000	4180.68
0320 0490-0104000E CONNECTION TO EXISTING STRUCTURES	4.000	EACH	327.00000	1308.00	800.00000	3200.00	1106.87000	4427.48
SECTION TOTALS			\$	81,646.50	\$	99,270.00	\$	106,560.04
SECTION 0004 BRIDGES								
0330 0000-0100000A DELETED BID ITEM		LUMP	0.00000	0.00	0.00000	0.00	0.00000	0.00
0340 0000-0100000A DELETED BID ITEM		LUMP	0.00000	0.00	0.00000	0.00	0.00000	0.00
0350 0000-0100000A DELETED BID ITEM		LUMP	0.00000	0.00	0.00000	0.00	0.00000	0.00
0360 0000-0100000A DELETED BID ITEM		LUMP	0.00000	0.00	0.00000	0.00	0.00000	0.00
0370 0540-9Z90000F INJECT AND SEAL CRACKS	240.000	FOOT	45.15000	10836.00	32.00000	7680.00	47.82000	11476.80

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 04/30/09

PAGE : 005 - 4

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/30/09 9:00 A.M.

CONTRACT ID : 14034
 REGION : 5

COUNTIES : BAKER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 81504 HAP TAYLOR & SONS, INC DBA K		(2) 81848 GYLLENBERG CONSTRUCTION, INC		(3) 80265 JAL CONSTRUCTION, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0380 0000-0100000A DELETED BID ITEM		LUMP	0.00000	0.00	0.00000	0.00	0.00000	0.00
0390 0545-9Z90000J LOCATE DAMAGED CONCRETE	345.000	SQYD	11.00000	3795.00	13.00000	4485.00	12.26000	4229.70
0400 0545-9Z90000J REPAIR DAMAGED CONCRETE	345.000	SQYD	516.00000	178020.00	81.00000	27945.00	237.04000	81778.80
0410 0000-0100000A DELETED BID ITEM		LUMP	0.00000	0.00	0.00000	0.00	0.00000	0.00
0420 0570-9Z90000A HOLLOW METAL DOOR		LUMP	1620.00000	1620.00	3000.00000	3000.00	3985.32000	3985.32
0430 0587-0123000A TYPE "F" CONCRETE RAIL, MODIFIED	132.000	LS	13600.00000	13600.00	30000.00000	30000.00	26021.60000	26021.60
0440 0000-0100000A DELETED BID ITEM		LUMP	0.00000	0.00	0.00000	0.00	0.00000	0.00
0450 0000-0100000A DELETED BID ITEM		LUMP	0.00000	0.00	0.00000	0.00	0.00000	0.00
0460 0000-0100000A DELETED BID ITEM		LUMP	0.00000	0.00	0.00000	0.00	0.00000	0.00
SECTION TOTALS			\$	207,871.00	\$	73,110.00	\$	127,492.22
SECTION 0005 BASES								
0470 0620-0120000J COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	1121.000	SQYD	7.00000	7847.00	5.00000	5605.00	6.74000	7555.54
0480 0641-0102000M AGGREGATE BASE	380.000	TON	21.10000	8018.00	50.00000	19000.00	18.61000	7071.80
0490 0641-9Z90000M OPEN GRADED AGGREGATE BASE	1500.000	TON	19.85000	29775.00	30.00000	45000.00	18.29000	27435.00
SECTION TOTALS			\$	45,640.00	\$	69,605.00	\$	42,062.34
SECTION 0006 WEARING SURFACES								
0500 0705-0100000M EMULSIFIED ASPHALT IN PRIME COAT	4.500	TON	840.00000	3780.00	130.00000	585.00	854.00000	3843.00

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 04/30/09

PAGE : 005 - 5

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/30/09 9:00 A.M.

CONTRACT ID : 14034
 REGION : 5

COUNTIES : BAKER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 81504 HAP TAYLOR & SONS, INC DBA K		(2) 81848 GYLLENBERG CONSTRUCTION, INC		(3) 80265 JAL CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 0705-0102000M AGGREGATE COVER MATERIAL	40.000 TON	41.25000	1650.00	40.00000	1600.00	68.32000	2732.80
0520 0744-0302000M LEVEL 3, 1/2 INCH DENSE MHMAC MIXTURE	280.000 TON	102.00000	28560.00	130.00000	36400.00	148.02000	41445.60
0530 0749-0100000E EXTRA FOR ASPHALT APPROACHES	3.000 EACH	800.00000	2400.00	450.00000	1350.00	627.02000	1881.06
0540 0749-9Z90000E EXTRA FOR ASPHALT RAMPS	3.000 EACH	800.00000	2400.00	350.00000	1050.00	398.53000	1195.59
0550 0755-0114000J REINFORCED CONCRETE PAVEMENT 9 INCH THICK	2100.000 SQYD	62.25000	130725.00	78.00000	163800.00	112.25000	235725.00
0560 0759-0105000F CONCRETE CURBS, CURB AND GUTTER, MODIFIED	420.000 FOOT	23.10000	9702.00	14.00000	5880.00	21.14000	8878.80
0570 0759-0116000F CONCRETE CURBS, MOUNTABLE CURB AND GUTTER, MODIFIED	1288.000 FOOT	25.50000	32844.00	14.00000	18032.00	25.82000	33256.16
0580 0759-0128000J CONCRETE WALKS	3500.000 SQFT	4.00000	14000.00	6.00000	21000.00	3.89000	13615.00
0590 0759-0138000J 4 INCH CONCRETE SURFACING	210.000 SQFT	7.50000	1575.00	6.00000	1260.00	14.90000	3129.00
0600 0759-0150000K CONCRETE STAIRS	6.000 CUYD	1830.00000	10980.00	2267.00000	13602.00	1080.78000	6484.68
SECTION TOTALS		\$	238,616.00	\$	264,559.00	\$	352,186.69
SECTION 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0610 0840-0101000E DELINEATORS, TYPE 1U	4.000 EACH	73.00000	292.00	85.00000	340.00	56.93000	227.72
0620 0865-0125000F PAVEMENT MARKING TAPE, PATTERN, GROOVED	1680.000 FOOT	5.05000	8484.00	11.00000	18480.00	5.33000	8954.40
0630 0867-0145000J PAVEMENT BAR, TYPE B	274.000 SQFT	8.15000	2233.10	18.00000	4932.00	8.60000	2356.40
SECTION TOTALS		\$	11,009.10	\$	23,752.00	\$	11,538.52
SECTION 0008 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS							

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 04/30/09

PAGE : 005 - 6

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/30/09 9:00 A.M.

CONTRACT ID : 14034
 REGION : 5

COUNTIES : BAKER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 81504 HAP TAYLOR & SONS, INC DBA K		(2) 81848 GYLLENBERG CONSTRUCTION, INC		(3) 80265 JAL CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0640 0905-0101000A REMOVE AND REINSTALL EXISTING SIGNS	LUMP		2150.00000	2150.00	3000.00000	3000.00	2277.33000	2277.33
0650 0910-0100000K WOOD SIGN POSTS	254.700	FBM	7.50000	1910.25	8.00000	2037.60	7.97000	2029.96
0660 0940-0113000J TYPE "G" SIGNS IN PLACE	21.800	SQFT	22.00000	479.60	30.00000	654.00	22.77000	496.39
0670 0940-0121000J TYPE "R" SIGNS IN PLACE	18.000	SQFT	16.15000	290.70	28.00000	504.00	17.08000	307.44
0680 0940-0124000J TYPE "W1" SIGNS IN PLACE	8.000	SQFT	16.15000	129.20	28.00000	224.00	17.08000	136.64
0690 0940-0125000J TYPE "W2" SIGNS IN PLACE	4.000	SQFT	16.15000	64.60	28.00000	112.00	17.08000	68.32
0700 0940-0134000J TYPE "Y1" SIGNS IN PLACE	5.600	SQFT	16.50000	92.40	28.00000	156.80	17.08000	95.65
SECTION TOTALS			\$	5,116.75	\$	6,688.40	\$	5,411.73
SECTION 0009 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
0710 1030-0108000R PERMANENT SEEDING	0.670	ACRE	3440.00000	2304.80	4000.00000	2680.00	3643.73000	2441.30
0720 1050-0135000F CL-6 CHAIN-LINK FENCE	82.000	FOOT	45.25000	3710.50	40.00000	3280.00	33.49000	2746.18
0730 1050-9Z90000A REPAIR EXISTING 6 FOOT TYPE C PROTECTIV	LUMP		4300.00000	4300.00	3000.00000	3000.00	5533.91000	5533.91
SECTION TOTALS			\$	10,315.30	\$	8,960.00	\$	10,721.39
SECTION 0010 ADDED BID ITEMS								
0740 0490-9Z90000E CONCRETE INLET CAPS	1.000	EACH	218.85000	218.85	300.00000	300.00	113.86000	113.86
0750 0759-9Z90000F METAL HANDRAIL, 1 RAIL	450.000	FOOT	26.90000	12105.00	16.00000	7200.00	18.52000	8334.00
0760 0759-0161000F METAL HANDRAIL, 2 RAILS	19.500	FOOT	110.00000	2145.00	32.00000	624.00	74.42000	1451.19

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/30/09 9:00 A.M.

CONTRACT ID : 14034
 REGION : 5

COUNTIES : BAKER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 81504 HAP TAYLOR & SONS, INC DBA K		(2) 81848 GYLLENBERG CONSTRUCTION, INC		(3) 80265 JAL CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0770 1040-9Z90000A ROCK MULCH	LUMP	410.00000	410.00	3891.00000	3891.00	2711.71000	2711.71
SECTION TOTALS		\$	14,878.85	\$	12,015.00	\$	12,610.76
SECTION 0011 ADDED BID ITEMS - STRUCTURE NO. 06531							
0780 0501-9Z90000A BRIDGE REMOVAL WORK	LUMP	4920.00000	4920.00	33600.00000	33600.00	10484.19000	10484.19
0790 0510-0100000A SHORING, CRIBBING AND COFFERDAMS	80.000 LS	37625.00000	37625.00	5000.00000	5000.00	63222.72000	63222.72
0800 0510-0101000A STRUCTURE EXCAVATION	770.000 LS	10150.00000	10150.00	15400.00000	15400.00	8099.45000	8099.45
0810 0510-0106000A GRANULAR WALL BACKFILL	400.000 LS	20275.00000	20275.00	8000.00000	8000.00	30647.79000	30647.79
0820 0510-0108000A GRANULAR STRUCTURE BACKFILL	70.000 LS	4200.00000	4200.00	2100.00000	2100.00	7905.13000	7905.13
0830 0530-0100000A REINFORCEMENT	12000.000 LS	14570.00000	14570.00	15000.00000	15000.00	27289.24000	27289.24
0840 0540-0112000K FOUNDATION CONCRETE, CLASS 4000	150.000 CUYD	516.00000	77400.00	500.00000	75000.00	840.82000	126123.00
SECTION TOTALS		\$	169,140.00	\$	154,100.00	\$	273,771.52
SECTION 0012 ADDED BID ITEMS - STRUCTURE NO. 21140							
0850 0510-0101000A STRUCTURE EXCAVATION	30.000 LS	4240.00000	4240.00	1900.00000	1900.00	1292.86000	1292.86
0860 0510-0106000A GRANULAR WALL BACKFILL	7.000 LS	2670.00000	2670.00	500.00000	500.00	524.10000	524.10
0870 0510-0108000A GRANULAR STRUCTURE BACKFILL	5.000 LS	532.00000	532.00	400.00000	400.00	1629.35000	1629.35
0880 0530-0100000A REINFORCEMENT	600.000 LS	490.00000	490.00	1200.00000	1200.00	785.68000	785.68
0890 0540-0101000A FOUNDATION CONCRETE, CLASS 3300	8.000 LS	6200.00000	6200.00	67500.00000	67500.00	7376.47000	7376.47

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 04/30/09

PAGE : 005 - 8

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/30/09 9:00 A.M.

CONTRACT ID : 14034
 REGION : 5

COUNTIES : BAKER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 81504 HAP TAYLOR & SONS, INC DBA K		(2) 81848 GYLLENBERG CONSTRUCTION, INC		(3) 80265 JAL CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0900 0560-9Z90000A PREFABRICATED PEDESTRIAN BRIDGE	LUMP	27000.00000	27000.00	26000.00000	26000.00	23680.29000	23680.29
0910 0596-0103000J RETAINING WALL, CONVENTIONAL SEGMENTAL	130.000 SQFT	43.00000	5590.00	20.00000	2600.00	21.71000	2822.30
SECTION TOTALS		\$	46,722.00	\$	100,100.00	\$	38,111.05
CONTRACT TOTALS		\$	1,081,849.00	\$	1,113,364.40	\$	1,219,196.64

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/30/09 9:00 A.M.

CONTRACT ID : 14034
 REGION : 5

COUNTIES : BAKER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 43350 WILDISH STANDARD PAVING CO.		(5) 54631 D.L. EDMONDSON, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES							
0010 0210-0100000A MOBILIZATION	LUMP	137000.00000	137000.00	157000.00000	157000.00		
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	LUMP	119000.00000	119000.00	20000.00000	20000.00		
0030 0225-0102000J TEMPORARY SIGNS	555.000 SQFT	25.00000	13875.00	14.00000	7770.00		
0040 0225-0104000E TEMPORARY BARRICADES, TYPE II	4.000 EACH	50.00000	200.00	60.00000	240.00		
0050 0225-0105000E TEMPORARY BARRICADES, TYPE III	8.000 EACH	125.00000	1000.00	250.00000	2000.00		
0060 0225-0126000F TEMPORARY CONCRETE BARRIER, REFLECTORIZED	30.000 FOOT	100.00000	3000.00	50.00000	1500.00		
0070 0225-0168000T FLAGGERS	800.000 HOUR	55.00000	44000.00	45.00000	36000.00		
0080 0270-0114000F TEMPORARY TYPE CL CHAIN-LINK FENCE	130.000 FOOT	15.00000	1950.00	40.00000	5200.00		
0090 0280-0100000A EROSION CONTROL	LUMP	3000.00000	3000.00	10000.00000	10000.00		
0100 0280-0113000F SEDIMENT FENCE, UNSUPPORTED	50.000 FOOT	10.00000	500.00	10.00000	500.00		
0110 0280-0114000E INLET PROTECTION	6.000 EACH	200.00000	1200.00	100.00000	600.00		
0120 0280-0115000F SEDIMENT BARRIER	75.000 FOOT	10.00000	750.00	20.00000	1500.00		
0130 0290-0100000A POLLUTION CONTROL PLAN	LUMP	1000.00000	1000.00	5000.00000	5000.00		
0140 0290-0102000A WORK CONTAINMENT PLAN AND SYSTEM	LUMP	4000.00000	4000.00	15000.00000	15000.00		
SECTION TOTALS		\$	330,475.00	\$	262,310.00	\$	
SECTION 0002 ROADWORK							

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 04/30/09

PAGE : 005 - 10

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/30/09 9:00 A.M.

CONTRACT ID : 14034
 REGION : 5

COUNTIES : BAKER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 43350 WILDISH STANDARD PAVING CO.		(5) 54631 D.L. EDMONDSON, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 0305-0100000A CONSTRUCTION SURVEY WORK	LUMP		13000.00000	13000.00	14000.00000	14000.00		
0160 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP		2000.00000	2000.00	30000.00000	30000.00		
0170 0320-0100000A CLEARING AND GRUBBING	0.200 LS		4000.00000	4000.00	10000.00000	10000.00		
0180 0330-0105000K GENERAL EXCAVATION	1650.000 CUYD		25.00000	41250.00	35.00000	57750.00		
0190 0330-0126000K STONE EMBANKMENT	130.000 CUYD		35.00000	4550.00	20.00000	2600.00		
0200 0350-0100000J DRAINAGE GEOTEXTILE, TYPE 1	320.000 SQYD		2.00000	640.00	3.00000	960.00		
0210 0350-0101000J DRAINAGE GEOTEXTILE, TYPE 2	2600.000 SQYD		2.00000	5200.00	4.00000	10400.00		
0220 0380-9Z90000T EXTRA FOR ADDITIONAL SURVEY WORK	20.000 HOUR		150.00000	3000.00	100.00000	2000.00		
SECTION TOTALS			\$	73,640.00	\$	127,710.00	\$	
SECTION 0003 DRAINAGE AND SEWERS								
0230 0430-0100080F 8 INCH DRAIN PIPE	490.000 FOOT		50.00000	24500.00	40.00000	19600.00		
0240 0445-035012AF 12 INCH STORM SEWER PIPE, 5 FT DEPTH	814.000 FOOT		50.00000	40700.00	50.00000	40700.00		
0250 0445-060012AF 12 INCH DUCTILE IRON PIPE, 5 FT DEPTH	140.000 FOOT		80.00000	11200.00	80.00000	11200.00		
0260 0470-0105000E CONCRETE MANHOLES, SHALLOW	1.000 EACH		4000.00000	4000.00	5000.00000	5000.00		
0270 0470-0307000E CONCRETE INLETS, TYPE CG-2	3.000 EACH		2500.00000	7500.00	1500.00000	4500.00		
0280 0470-0313000E CONCRETE INLETS, TYPE G-1	4.000 EACH		2500.00000	10000.00	1500.00000	6000.00		
0290 0470-0315000E CONCRETE INLETS, TYPE G-2	10.000 EACH		2500.00000	25000.00	2000.00000	20000.00		

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 04/30/09

PAGE : 005 - 11

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/30/09 9:00 A.M.

CONTRACT ID : 14034
 REGION : 5

COUNTIES : BAKER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 43350 WILDISH STANDARD PAVING CO.		(5) 54631 D.L. EDMONDSON, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 0470-9Z90000A CLEAN-OUT EXISTING INLETS AND DRAINS	LUMP	8000.00000	8000.00	10000.00000	10000.00		
0310 0470-9Z90000E GRATES, TYPE 2 (MODIFIED)	18.000 EACH	300.00000	5400.00	700.00000	12600.00		
0320 0490-0104000E CONNECTION TO EXISTING STRUCTURES	4.000 EACH	1000.00000	4000.00	3000.00000	12000.00		
SECTION TOTALS		\$	140,300.00	\$	141,600.00	\$	
SECTION 0004 BRIDGES							
0330 0000-0100000A DELETED BID ITEM	LUMP	0.00000	0.00	0.00000	0.00		
0340 0000-0100000A DELETED BID ITEM	LUMP	0.00000	0.00	0.00000	0.00		
0350 0000-0100000A DELETED BID ITEM	LUMP	0.00000	0.00	0.00000	0.00		
0360 0000-0100000A DELETED BID ITEM	LUMP	0.00000	0.00	0.00000	0.00		
0370 0540-9Z90000F INJECT AND SEAL CRACKS	240.000 FOOT	70.00000	16800.00	40.00000	9600.00		
0380 0000-0100000A DELETED BID ITEM	LUMP	0.00000	0.00	0.00000	0.00		
0390 0545-9Z90000J LOCATE DAMAGED CONCRETE	345.000 SQYD	0.01000	3.45	3.00000	1035.00		
0400 0545-9Z90000J REPAIR DAMAGED CONCRETE	345.000 SQYD	0.01000	3.45	700.00000	241500.00		
0410 0000-0100000A DELETED BID ITEM	LUMP	0.00000	0.00	0.00000	0.00		
0420 0570-9Z90000A HOLLOW METAL DOOR	LUMP	3000.00000	3000.00	1000.00000	1000.00		
0430 0587-0123000A TYPE "F" CONCRETE RAIL, MODIFIED	132.000 LS	15000.00000	15000.00	35000.00000	35000.00		
0440 0000-0100000A DELETED BID ITEM	LUMP	0.00000	0.00	0.00000	0.00		

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 04/30/09

PAGE : 005 - 12

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/30/09 9:00 A.M.

CONTRACT ID : 14034
 REGION : 5

COUNTIES : BAKER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 43350 WILDISH STANDARD PAVING CO.		(5) 54631 D.L. EDMONDSON, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0450 0000-0100000A DELETED BID ITEM	LUMP	0.00000	0.00	0.00000	0.00		
0460 0000-0100000A DELETED BID ITEM	LUMP	0.00000	0.00	0.00000	0.00		
SECTION TOTALS		\$	34,806.90	\$	288,135.00	\$	
SECTION 0005 BASES							
0470 0620-0120000J COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	1121.000 SQYD	10.00000	11210.00	10.00000	11210.00		
0480 0641-0102000M AGGREGATE BASE	380.000 TON	27.00000	10260.00	30.00000	11400.00		
0490 0641-9Z90000M OPEN GRADED AGGREGATE BASE	1500.000 TON	27.00000	40500.00	25.00000	37500.00		
SECTION TOTALS		\$	61,970.00	\$	60,110.00	\$	
SECTION 0006 WEARING SURFACES							
0500 0705-0100000M EMULSIFIED ASPHALT IN PRIME COAT	4.500 TON	900.00000	4050.00	750.00000	3375.00		
0510 0705-0102000M AGGREGATE COVER MATERIAL	40.000 TON	33.00000	1320.00	60.00000	2400.00		
0520 0744-0302000M LEVEL 3, 1/2 INCH DENSE MHMAC MIXTURE	280.000 TON	140.00000	39200.00	130.00000	36400.00		
0530 0749-0100000E EXTRA FOR ASPHALT APPROACHES	3.000 EACH	1000.00000	3000.00	450.00000	1350.00		
0540 0749-9Z90000E EXTRA FOR ASPHALT RAMPS	3.000 EACH	500.00000	1500.00	350.00000	1050.00		
0550 0755-0114000J REINFORCED CONCRETE PAVEMENT 9 INCH THICK	2100.000 SQYD	100.00000	210000.00	85.00000	178500.00		
0560 0759-0105000F CONCRETE CURBS, CURB AND GUTTER, MODIFIED	420.000 FOOT	22.00000	9240.00	25.00000	10500.00		

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 04/30/09

PAGE : 005 - 13

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/30/09 9:00 A.M.

CONTRACT ID : 14034
 REGION : 5

COUNTIES : BAKER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 43350 WILDISH STANDARD PAVING CO.		(5) 54631 D.L. EDMONDSON, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0570 0759-0116000F CONCRETE CURBS, MOUNTABLE CURB AND GUTTER, MODIFIED	1288.000	FOOT	26.00000	33488.00	18.00000	23184.00		
0580 0759-0128000J CONCRETE WALKS	3500.000	SQFT	4.00000	14000.00	4.00000	14000.00		
0590 0759-0138000J 4 INCH CONCRETE SURFACING	210.000	SQFT	17.00000	3570.00	12.00000	2520.00		
0600 0759-0150000K CONCRETE STAIRS SECTION TOTALS	6.000	CUYD	3000.00000	18000.00	2000.00000	12000.00		
			\$	337,368.00	\$	285,279.00	\$	
SECTION 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0610 0840-0101000E DELINEATORS, TYPE 1U	4.000	EACH	50.00000	200.00	50.00000	200.00		
0620 0865-0125000F PAVEMENT MARKING TAPE, PATTERN, GROOVED	1680.000	FOOT	5.00000	8400.00	5.00000	8400.00		
0630 0867-0145000J PAVEMENT BAR, TYPE B SECTION TOTALS	274.000	SQFT	8.00000	2192.00	8.00000	2192.00		
			\$	10,792.00	\$	10,792.00	\$	
SECTION 0008 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
0640 0905-0101000A REMOVE AND REINSTALL EXISTING SIGNS		LUMP	2000.00000	2000.00	5000.00000	5000.00		
0650 0910-0100000K WOOD SIGN POSTS	254.700	FBM	7.00000	1782.90	8.00000	2037.60		
0660 0940-0113000J TYPE "G" SIGNS IN PLACE	21.800	SQFT	30.00000	654.00	22.00000	479.60		
0670 0940-0121000J TYPE "R" SIGNS IN PLACE	18.000	SQFT	30.00000	540.00	17.00000	306.00		
0680 0940-0124000J TYPE "W1" SIGNS IN PLACE	8.000	SQFT	30.00000	240.00	17.00000	136.00		
0690 0940-0125000J TYPE "W2" SIGNS IN PLACE	4.000	SQFT	30.00000	120.00	17.00000	68.00		

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/30/09 9:00 A.M.

CONTRACT ID : 14034
 REGION : 5

COUNTIES : BAKER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 43350 WILDISH STANDARD PAVING CO.		(5) 54631 D.L. EDMONDSON, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0700 0940-0134000J TYPE "Y1" SIGNS IN PLACE	5.600	SQFT	30.00000	168.00	17.00000	95.20		
SECTION TOTALS			\$	5,504.90	\$	8,122.40	\$	
SECTION 0009 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
0710 1030-0108000R PERMANENT SEEDING	0.670	ACRE	4000.00000	2680.00	3500.00000	2345.00		
0720 1050-0135000F CL-6 CHAIN-LINK FENCE	82.000	FOOT	35.00000	2870.00	40.00000	3280.00		
0730 1050-9Z90000A REPAIR EXISTING 6 FOOT TYPE C PROTECTIV		LUMP	5000.00000	5000.00	5000.00000	5000.00		
SECTION TOTALS			\$	10,550.00	\$	10,625.00	\$	
SECTION 0010 ADDED BID ITEMS								
0740 0490-9Z90000E CONCRETE INLET CAPS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
0750 0759-9Z90000F METAL HANDRAIL, 1 RAIL	450.000	FOOT	30.00000	13500.00	35.00000	15750.00		
0760 0759-0161000F METAL HANDRAIL, 2 RAILS	19.500	FOOT	200.00000	3900.00	120.00000	2340.00		
0770 1040-9Z90000A ROCK MULCH		LUMP	7000.00000	7000.00	15000.00000	15000.00		
SECTION TOTALS			\$	25,400.00	\$	34,090.00	\$	
SECTION 0011 ADDED BID ITEMS - STRUCTURE NO. 06531								
0780 0501-9Z90000A BRIDGE REMOVAL WORK		LUMP	20000.00000	20000.00	40000.00000	40000.00		
0790 0510-0100000A SHORING, CRIBBING AND COFFERDAMS	80.000	LS	25000.00000	25000.00	21900.00000	21900.00		
0800 0510-0101000A STRUCTURE EXCAVATION	770.000	LS	12000.00000	12000.00	35000.00000	35000.00		

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 04/30/09

PAGE : 005 - 15

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/30/09 9:00 A.M.

CONTRACT ID : 14034
 REGION : 5

COUNTIES : BAKER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	ALT	(4) 43350 WILDISH STANDARD PAVING CO.		(5) 54631 D.L. EDMONDSON, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0810 0510-0106000A GRANULAR WALL BACKFILL	400.000	LS	40000.00000	40000.00	35000.00000	35000.00		
0820 0510-0108000A GRANULAR STRUCTURE BACKFILL	70.000	LS	3000.00000	3000.00	15000.00000	15000.00		
0830 0530-0100000A REINFORCEMENT	12000.000	LS	18000.00000	18000.00	25000.00000	25000.00		
0840 0540-0112000K FOUNDATION CONCRETE, CLASS 4000	150.000	CUYD	1000.00000	150000.00	600.00000	90000.00		
SECTION TOTALS			\$	268,000.00	\$	261,900.00	\$	
SECTION 0012 ADDED BID ITEMS - STRUCTURE NO. 21140								
0850 0510-0101000A STRUCTURE EXCAVATION	30.000	LS	3000.00000	3000.00	6000.00000	6000.00		
0860 0510-0106000A GRANULAR WALL BACKFILL	7.000	LS	5000.00000	5000.00	5000.00000	5000.00		
0870 0510-0108000A GRANULAR STRUCTURE BACKFILL	5.000	LS	3000.00000	3000.00	3000.00000	3000.00		
0880 0530-0100000A REINFORCEMENT	600.000	LS	2000.00000	2000.00	4000.00000	4000.00		
0890 0540-0101000A FOUNDATION CONCRETE, CLASS 3300	8.000	LS	13000.00000	13000.00	15000.00000	15000.00		
0900 0560-9Z90000A PREFABRICATED PEDESTRIAN BRIDGE		LUMP	45000.00000	45000.00	30000.00000	30000.00		
0910 0596-0103000J RETAINING WALL, CONVENTIONAL SEGMENTAL	130.000	SQFT	50.00000	6500.00	30.00000	3900.00		
SECTION TOTALS			\$	77,500.00	\$	66,900.00	\$	
CONTRACT TOTALS			\$	1,376,306.80	\$	1,557,573.40	\$	