

OREGON DEPARTMENT OF TRANSPORTATION
 AWARDED CONTRACTS AND PROJECT AUTHORIZATIONS
 FOR BID OPENING DATE
 05/26/2016

Call Order: 001
 Description: KINSMAN RD: SW BOECKMAN - SW BARBER (WILSONVILLE)
 PCS/KEY NO: 14429
 CONTRACT NO: 14911
 HIGHWAY: LOCAL ROAD OR STREET
 COUNTY: CLACKAMAS
 FED/STATE ID.: STP-8280(011)

 NO. OF BIDDERS: 3
 LOW: EMERY & SONS CONSTRUCTION GROUP, SALEM,OR RESPONSIVE BID \$ 9,993,775.75
 2ND: KERR CONTRACTORS OREGON INC, WOODBURN,OR \$ 10,344,144.50
 3RD: MOORE EXCAVATION INC, FAIRVIEW,OR \$ 10,875,760.50

ENGINEER'S RECOMMENDATION: AWARDED TO EMERY & SONS CONSTRUCTION GROUP ON
 06/08/2016 BY ODOT HIGHWAY DIVISION ADMINISTRATOR.

EMERY & SONS CONSTRUCTION GROUP \$ 9,993,775.75

ANTICIPATED ITEMS

AC SMOOTHNESS BONUS	\$	16,500.00
FUEL ESCALATION	\$	3,600.00
STEEL ESCALATION	\$	37,400.00
APHIS MIGRATORY BIRD MONITORING	\$	4,000.00

ANTICIPATED ITEMS SUBTOTAL	\$	61,500.00
CONTINGENCIES	\$	349,782.15
ENGINEERING	\$	1,321,455.00

TOTAL	\$	11,726,512.90
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Call Order: 002
 Description: OR18 @ DAYTON INTERCHANGE ILLUMINATION UPGRADE PROJECT
 PCS/KEY NO: 19097
 CONTRACT NO: 14912
 HIGHWAY: SALMON RIVER (OR-18)
 COUNTY: YAMHILL
 FED/STATE ID.: STP-S000(887)

 NO. OF BIDDERS: 4
 LOW: OREGON MAINLINE PAVING LLC, MCMINNVILLE,OR RESPONSIVE BID \$ 469,899.56
 2ND: ELCON CORP, EVERETT,WA \$ 487,939.30
 3RD: EC CO, PORTLAND,OR \$ 497,392.00

ENGINEER'S RECOMMENDATION: AWARDED TO OREGON MAINLINE PAVING LLC ON 06/10/2016 BY
 ODOT HIGHWAY DIVISION ADMINISTRATOR.

OREGON MAINLINE PAVING LLC \$ 469,899.56

ANTICIPATED ITEMS
 ELECTRICAL UTILITY CONNECTION \$ 10,000.00

ANTICIPATED ITEMS SUBTOTAL \$ 10,000.00
 CONTINGENCIES \$ 16,446.48
 ENGINEERING \$ 69,585.44

 TOTAL \$ 565,931.48
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Call Order: 003
 Description: US26: SE CESAR E CHAVEZ BLVD - WOLF DR SEC
 PCS/KEY NO: 18785
 CONTRACT NO: 14913
 HIGHWAY: MT HOOD (US-26)
 COUNTY: VARIOUS
 FED/STATE ID.: HSIP-S026(123)

NO. OF BIDDERS: 2
 LOW: EC CO, PORTLAND,OR RESPONSIVE BID \$ 396,588.00
 2ND: ELCON CORP, EVERETT,WA \$ 494,797.00
 3rd:

ENGINEER'S RECOMMENDATION: AWARDED TO EC CO DBA ELECTRICAL CONSTRUCTION CO ON
 06/08/2016 BY ODOT HIGHWAY DIVISION ADMINISTRATOR.

EC CO DBA ELECTRICAL CONSTRUCTION CO \$ 396,588.00

ANTICIPATED ITEMS

ANTICIPATED ITEMS SUBTOTAL \$ 0.00
 CONTINGENCIES \$ 13,880.58
 ENGINEERING \$ 101,315.80
 TOTAL \$ 511,784.38
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Call Order: 004
 Description: REGION 5 LOCAL JURISDICTION SIGN UPGRADES 2016 PROJECT
 PCS/KEY NO: 19509
 CONTRACT NO: 14914
 HIGHWAY: VARIOUS HIGHWAYS (VAR)
 COUNTY: VARIOUS
 FED/STATE ID.: HSIP-S000(972)

*** ALL BIDS REJECTED ON 06/02/2016 BY ODOT HIGHWAY DIVISION ADMINISTRATOR. ***

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Call Order: 005
 Description: OR42: BRIDGE LN. TO HOOVER HILL RD. PAVING
 PCS/KEY NO: 19779
 CONTRACT NO: 14915
 HIGHWAY: COOS BAY-ROSEBURG (OR-42)
 COUNTY: VARIOUS
 FED/STATE ID.: NHPP-S035(073)

NO. OF BIDDERS: 1
 LOW: LTM INC, CENTRAL POINT,OR RESPONSIVE BID \$ 4,145,773.11
 2nd:
 3rd:

ENGINEER'S RECOMMENDATION: AWARDED TO LTM INC DBA KNIFE RIVER MATERIALS ON
 06/03/2016 BY ODOT HIGHWAY DIVISION ADMINISTRATOR.

LTM INC DBA KNIFE RIVER MATERIALS \$ 4,145,773.11

ANTICIPATED ITEMS

STATISTICAL ASPHALT BONUS	\$	148,500.00
AC SMOOTHNESS BONUS	\$	112,200.00

ANTICIPATED ITEMS SUBTOTAL	\$	260,700.00
CONTINGENCIES	\$	145,102.05
ENGINEERING	\$	318,610.26

TOTAL	\$	4,870,185.42
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Call Order: 006
 Description: US101 @ OR6 (TILLAMOOK) SEC.
 PCS/KEY NO: 14313
 CONTRACT NO: 14902
 HIGHWAY: OREGON COAST HIGHWAY (US-101)
 COUNTY: TILLAMOOK
 FED/STATE ID.: JTA-S009(473)

NO. OF BIDDERS: 6
 LOW: OREGON STATE BRIDGE CONSTRUCTION INC, SCIO,OR RESPONSIVE BID \$ 18,844,081.85
 2ND: CARTER & COMPANY INC, SALEM,OR \$ 19,281,949.21
 3RD: K & E EXCAVATING INC, SALEM,OR \$ 21,263,068.75

ENGINEER'S RECOMMENDATION: AWARDED TO OREGON STATE BRIDGE CONSTRUCTION INC ON
 06/06/2016 BY ODOT HIGHWAY DIVISION ADMINISTRATOR.

OREGON STATE BRIDGE CONSTRUCTION INC \$ 18,844,081.85

ANTICIPATED ITEMS

STATISTICAL ASPHALT BONUS	\$	23,000.00
AC ESCALATION	\$	21,000.00
FUEL ESCALATION	\$	10,000.00
STEEL ESCALATION	\$	53,000.00
TILLAMOOK PUD POWER SERVICE CONNECTIONS - PERMANENT S	\$	55,000.00
TILLAMOOK PUD POWER SERVICE CONNECTIONS - TEMPORARY S	\$	12,000.00
UTILITY ADJUSTMENTS	\$	10,000.00
SALVAGED MATERIALS	\$	3,500.00
SIGNAL NETWORK EQUIPMENT	\$	27,500.00
APHIS MIGRATORY BIRD MONITORING	\$	10,000.00
PUBLIC OUTREACH	\$	25,000.00

ANTICIPATED ITEMS SUBTOTAL \$ 250,000.00
 CONTINGENCIES \$ 659,542.86
 ENGINEERING \$ 3,252,000.00

TOTAL \$ 23,005,624.71
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