TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 14889 COUNTIES : CURRY
LETTING DATE : 04/07/16 09:00 REGION : 3
COMPLETION DATE : 11/30/16 PROJECT : 18330
CONTRACT DESCRIPTION : COUNTY RD 118: N FORK FLORAS CR BR REPLACEMENT RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	CARTER & COMPANY INC	$ 1,082,944.40	100.0000%
2	BILLETER MARINE LLC	$ 1,109,761.33	102.4763%
3	LEGACY CONTRACTING INC	$ 1,191,670.55	110.0399%
4	WEST COAST CONTRACTORS INC	$ 1,449,707.96	133.8673%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CARTER & COMPANY INC UNIT PRICE	 AMOUNT	(2) BILLETER MARINE LLC UNIT PRICE	 AMOUNT	(3) LEGACY CONTRACTING INC UNIT PRICE	 AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0210-0100000A MOBILIZATION		LUMP	99000.00000	99000.00	49394.87000	49394.87	106000.00000	106000.00
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	1400.00000	1400.00	2704.00000	2704.00	1450.00000	1450.00
0030 0225-0102000J TEMPORARY SIGNS	172.500	SQFT	18.00000	3105.00	11.55000	1992.38	16.00000	2760.00
0040 0225-0105000E TEMPORARY BARRICADES, TYPE III	4.000	EACH	125.00000	500.00	178.50000	714.00	125.00000	500.00
0050 0225-0108000F TEMPORARY GUARDRAIL, TYPE 2A REFLECTORIZED	162.500	FOOT	15.00000	2437.50	23.10000	3753.75	15.00000	2437.50
0060 0225-0115000E TEMPORARY GUARDRAIL TERMINALS, NON-FLARED	4.000	EACH	1900.00000	7600.00	2100.00000	8400.00	1900.00000	7600.00
0070 0225-0145000E TEMPORARY PLASTIC DRUMS	20.000	EACH	35.00000	700.00	55.65000	1113.00	45.00000	900.00
0080 0225-0168000T FLAGGERS	370.000	HOUR	43.75000	16187.50	55.06000	20372.20	46.25000	17112.50
0090 0230-0100000A CONSTRUCT AND REMOVE DETOURS		LUMP	43500.00000	43500.00	67123.70000	67123.70	68950.00000	68950.00

TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 14889 COUNTIES : CURRY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CARTER & COMPANY INC UNIT PRICE	 AMOUNT	(2) BILLETER MARINE LLC UNIT PRICE	 AMOUNT	(3) LEGACY CONTRACTING INC UNIT PRICE	 AMOUNT
0100 0245-0100000A TEMPORARY WATER MANAGEMENT FACILITY AT STATION "L" 4+55 AND "L" 4+80		LUMP	5650.00000	5650.00	13855.84000	13855.84	14980.00000	14980.00
0110 0250-0102000A TEMPORARY DETOUR BRIDGES		LUMP	49182.00000	49182.00	63606.21000	63606.21	74250.00000	74250.00
0120 0280-0100000A EROSION CONTROL		LUMP	2200.00000	2200.00	3244.80000	3244.80	950.00000	950.00
0130 0280-0105030J MATTING, TYPE C	300.000	SQYD	7.50000	2250.00	3.26000	978.00	3.25000	975.00
0140 0280-0106060E CHECK DAM, TYPE 6	7.000	EACH	210.00000	1470.00	78.75000	551.25	105.00000	735.00
0150 0280-0110010E CONSTRUCTION ENTRANCE, TYPE 1	2.000	EACH	1750.00000	3500.00	1297.92000	2595.84	1800.00000	3600.00
0160 0280-0115080F SEDIMENT BARRIER, TYPE 8	400.000	FOOT	7.00000	2800.00	8.93000	3572.00	7.25000	2900.00
0170 0290-0100000A POLLUTION CONTROL PLAN		LUMP	555.00000	555.00	525.00000	525.00	1100.00000	1100.00
0180 0290-0102000A WORK CONTAINMENT PLAN AND SYSTEM		LUMP	4000.00000	4000.00	6951.40000	6951.40	9500.00000	9500.00
0190 0290-0200000A TURBIDITY MONITORING		LUMP	1000.00000	1000.00	525.00000	525.00	450.00000	450.00
SECTION TOTALS			$	247,037.00	$	251,973.24	$	317,150.00
SECTION 0002 ROADWORK								
0200 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	24500.00000	24500.00	16800.00000	16800.00	15000.00000	15000.00
0210 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	3000.00000	3000.00	1179.51000	1179.51	3500.00000	3500.00
0220 0320-0100000A CLEARING AND GRUBBING	0.300	LS	6000.00000	6000.00	757.12000	757.12	4500.00000	4500.00
0230 0330-0103000K TOE TRENCH EXCAVATION	20.000	CUYD	128.00000	2560.00	37.86000	757.20	55.00000	1100.00
0240 0330-0105000K GENERAL EXCAVATION	1260.000	CUYD	6.50000	8190.00	13.79000	17375.40	11.00000	13860.00

TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 14889 COUNTIES : CURRY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CARTER & COMPANY INC UNIT PRICE	 AMOUNT	(2) BILLETER MARINE LLC UNIT PRICE	 AMOUNT	(3) LEGACY CONTRACTING INC UNIT PRICE	 AMOUNT
0250 0330-0130000K EXTRA FOR SELECTED EMBANKMENT MATERIAL	200.000	CUYD	12.00000	2400.00	37.86000	7572.00	14.25000	2850.00
0260 0390-0108000K LOOSE RIPRAP, CLASS 100	60.000	CUYD	44.00000	2640.00	108.16000	6489.60	77.00000	4620.00
SECTION TOTALS			$	49,290.00	$	50,930.83	$	45,430.00
SECTION 0003 DRAINAGE AND SEWERS								
0270 0415-0100000F MAINLINE VIDEO INSPECTION	50.000	FOOT	14.00000	700.00	10.50000	525.00	8.50000	425.00
0280 0445-035012AF 12 INCH STORM SEWER PIPE, 5 FT DEPTH	50.000	FOOT	52.00000	2600.00	64.90000	3245.00	92.00000	4600.00
0290 0470-0315000E CONCRETE INLETS, TYPE G-2	1.000	EACH	3000.00000	3000.00	2704.00000	2704.00	1650.00000	1650.00
0300 0480-0100000F DRAINAGE CURBS	159.000	FOOT	15.00000	2385.00	21.63000	3439.17	23.00000	3657.00
SECTION TOTALS			$	8,685.00	$	9,913.17	$	10,332.00
SECTION 0004 BRIDGES NO 22437								
0310 0501-0100000A BRIDGE REMOVAL WORK	1032.000	LS	22641.00000	22641.00	25567.90000	25567.90	29250.00000	29250.00
0320 0510-0100000A SHORING, CRIBBING AND COFFERDAMS	278.000	LS	52693.00000	52693.00	69300.00000	69300.00	29800.00000	29800.00
0330 0510-0101000A STRUCTURE EXCAVATION	213.000	LS	5150.00000	5150.00	6450.66000	6450.66	5850.00000	5850.00
0340 0510-0108000A GRANULAR STRUCTURE BACKFILL	36.000	LS	4200.00000	4200.00	1557.50000	1557.50	6950.00000	6950.00
0350 0520-0114000F FURNISH STEEL W14 X 132 PILES	304.000	FOOT	77.00000	23408.00	81.77000	24858.08	120.00000	36480.00
0360 0530-0100000A REINFORCEMENT	13000.000	LS	20000.00000	20000.00	20885.80000	20885.80	19950.00000	19950.00
0370 0540-0101000A FOUNDATION CONCRETE, CLASS 3300	110.000	LS	90000.00000	90000.00	95180.80000	95180.80	73455.00000	73455.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CARTER & COMPANY INC UNIT PRICE	 AMOUNT	(2) BILLETER MARINE LLC UNIT PRICE	 AMOUNT	(3) LEGACY CONTRACTING INC UNIT PRICE	 AMOUNT
0380 0550-0139000F 30 INCH PRECAST PRESTRESSED SLABS	520.690	FOOT	240.00000	124965.60	246.25000	128219.91	265.00000	137982.85
0390 0587-0101000A 2 TUBE STEEL RAIL	138.080	LS	20000.00000	20000.00	14700.00000	14700.00	26125.00000	26125.00
0400 0591-0100000J WARRANTED SPRAY WATERPROOFING MEMBRANE	2083.000	SQFT	14.00000	29162.00	9.45000	19684.35	12.15000	25308.45
0410 1999-9Z90000A FURNISH PREBORING EQUIPMENT		LUMP	50000.00000	50000.00	29400.00000	29400.00	68500.00000	68500.00
0420 1999-9Z90000E PREBORED PILES	13.000	EACH	5000.00000	65000.00	6300.00000	81900.00	8100.00000	105300.00
SECTION TOTALS			$	507,219.60	$	517,705.00	$	564,951.30
SECTION 0005 RETAINING WALL STRUCTURE NO 22438								
0430 0587-0103000A 2 TUBE STEEL RAIL, MODIFIED	21.490	LS	2850.00000	2850.00	2310.00000	2310.00	3375.00000	3375.00
0440 0596-0108000A RETAINING WALL, MSE	132.000	LS	20000.00000	20000.00	12438.40000	12438.40	17125.00000	17125.00
0450 0596-0200000F 2-TUBE STEEL RAIL, MODIFIED COPING WITH MOMENT SLAB	21.000	FOOT	312.00000	6552.00	575.00000	12075.00	280.00000	5880.00
SECTION TOTALS			$	29,402.00	$	26,823.40	$	26,380.00
SECTION 0006 RETAINING WALL STRUCTURE NO 22439								
0460 0587-0103000A 2 TUBE STEEL RAIL, MODIFIED	49.594	LS	6750.00000	6750.00	5250.00000	5250.00	7565.00000	7565.00
0470 0596-0108000A RETAINING WALL, MSE	346.000	LS	46000.00000	46000.00	14601.60000	14601.60	40895.00000	40895.00
0480 0596-0200000F 2-TUBE STEEL RAIL, MODIFIED COPING WITH MOMENT SLAB	48.000	FOOT	307.00000	14736.00	525.00000	25200.00	247.50000	11880.00
SECTION TOTALS			$	67,486.00	$	45,051.60	$	60,340.00
SECTION 0007 RETAINING WALL STRUCTURE NO 22440								

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0490 0587-0103000A 2 TUBE STEEL RAIL, MODIFIED	28.146	LS	3707.00000	3707.00	3150.00000	3150.00	4325.00000	4325.00
0500 0596-0108000A RETAINING WALL, MSE	194.000	LS	25000.00000	25000.00	27580.80000	27580.80	23455.00000	23455.00
0510 0596-0200000F 2-TUBE STEEL RAIL, MODIFIED COPING WITH MOMENT SLAB	27.000	FOOT	317.00000	8559.00	525.00000	14175.00	215.00000	5805.00
SECTION TOTALS			$	37,266.00	$	44,905.80	$	33,585.00
SECTION 0008 BASES								
0520 0640-0100000M AGGREGATE BASE	960.000	TON	31.00000	29760.00	41.10000	39456.00	29.25000	28080.00
SECTION TOTALS			$	29,760.00	$	39,456.00	$	28,080.00
SECTION 0009 WEARING SURFACES								
0530 0744-0202000M LEVEL 2, 1/2 INCH ACP MIXTURE	260.000	TON	130.00000	33800.00	136.50000	35490.00	135.00000	35100.00
0540 0749-0100000E EXTRA FOR ASPHALT APPROACHES	5.000	EACH	900.00000	4500.00	945.00000	4725.00	900.00000	4500.00
SECTION TOTALS			$	38,300.00	$	40,215.00	$	39,600.00
SECTION 0010 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0550 0810-0107000F GUARDRAIL, TYPE 3	37.500	FOOT	75.00000	2812.50	57.75000	2165.63	75.00000	2812.50
0560 0810-0109000F GUARDRAIL, TYPE 4	12.500	FOOT	75.00000	937.50	60.90000	761.25	75.00000	937.50
0570 0810-0119000E GUARDRAIL ANCHORS, TYPE 1	1.000	EACH	550.00000	550.00	892.50000	892.50	550.00000	550.00
0580 0810-0122000E GUARDRAIL END PIECES, TYPE B	1.000	EACH	100.00000	100.00	131.25000	131.25	125.00000	125.00
0590 0810-0126000E GUARDRAIL TRANSITION	4.000	EACH	2500.00000	10000.00	2205.00000	8820.00	2700.00000	10800.00

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0600 0810-0129000E GUARDRAIL TERMINALS, NON-FLARED	2.000	EACH	2500.00000	5000.00	2100.00000	4200.00	2500.00000	5000.00
0610 0810-0130000E GUARDRAIL TERMINALS, FLARED	1.000	EACH	2500.00000	2500.00	2100.00000	2100.00	2500.00000	2500.00
0620 0840-0106000E MILEPOST MARKER POSTS	2.000	EACH	110.00000	220.00	40.85000	81.70	125.00000	250.00
0630 0842-0401000E BRIDGE IDENTIFICATION MARKERS	2.000	EACH	150.00000	300.00	78.75000	157.50	165.00000	330.00
0640 0860-0200000F LONGITUDINAL PAVEMENT MARKINGS - PAINT	714.000	FOOT	2.20000	1570.80	23.10000	16493.40	5.25000	3748.50
SECTION TOTALS			$	23,990.80	$	35,803.23	$	27,053.50
SECTION 0011 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
0650 0905-0100000A REMOVE EXISTING SIGNS		LUMP	500.00000	500.00	216.32000	216.32	150.00000	150.00
0660 0940-0113000J TYPE "G" SIGNS IN PLACE	2.250	SQFT	500.00000	1125.00	12.55000	28.24	35.00000	78.75
SECTION TOTALS			$	1,625.00	$	244.56	$	228.75
SECTION 0012 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
0670 1012-0100000A WATER QUALITY SWALE		LUMP	12500.00000	12500.00	20550.40000	20550.40	12995.00000	12995.00
0680 1030-0109000R PERMANENT SEEDING, MIX NO. 1	0.300	ACRE	7500.00000	2250.00	5775.00000	1732.50	5500.00000	1650.00
0690 1030-0119000R WATER QUALITY SEEDING, MIX NO. 1	0.100	ACRE	32000.00000	3200.00	14175.00000	1417.50	13500.00000	1350.00
0700 1040-0100000E SOIL TESTING	4.000	EACH	600.00000	2400.00	105.00000	420.00	100.00000	400.00
0710 1040-0101000K TOPSOIL	156.000	CUYD	75.00000	11700.00	52.50000	8190.00	53.75000	8385.00
0720 1040-0112000E CONIFER TREES, 4 FT HEIGHT	29.000	EACH	95.00000	2755.00	63.00000	1827.00	60.00000	1740.00

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0730 1040-0147000E DECIDUOUS TREES, #1 CONTAINER	26.000	EACH	60.00000	1560.00	57.75000	1501.50	55.00000	1430.00
0740 1040-0148000E DECIDUOUS TREES, #2 CONTAINER	20.000	EACH	60.00000	1200.00	68.25000	1365.00	65.00000	1300.00
0750 1040-0153000E SHRUBS, #1 CONTAINER	64.000	EACH	12.00000	768.00	57.75000	3696.00	55.00000	3520.00
0760 1040-0171000E GROUNDCOVERS, #1 CONTAINER	107.000	EACH	10.00000	1070.00	42.00000	4494.00	40.00000	4280.00
0770 1040-0179000E PLANT CUTTINGS, LESS THAN 1 INCH	120.000	EACH	6.00000	720.00	3.78000	453.60	3.75000	450.00
0780 1040-0193000K WOOD CHIP MULCH	9.000	CUYD	240.00000	2160.00	84.00000	756.00	80.00000	720.00
0790 1040-0194000K COMPOST MULCH	4.000	CUYD	150.00000	600.00	84.00000	336.00	80.00000	320.00
SECTION TOTALS			$	42,883.00	$	46,739.50	$	38,540.00
CONTRACT TOTALS			$	1,082,944.40	$	1,109,761.33	$	1,191,670.55

TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 14889 COUNTIES : CURRY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WEST COAST CONTRACTORS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0210-0100000A MOBILIZATION		LUMP	140000.00000	140000.00				
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	25000.00000	25000.00				
0030 0225-0102000J TEMPORARY SIGNS	172.500	SQFT	18.00000	3105.00				
0040 0225-0105000E TEMPORARY BARRICADES, TYPE III	4.000	EACH	55.00000	220.00				
0050 0225-0108000F TEMPORARY GUARDRAIL, TYPE 2A REFLECTORIZED	162.500	FOOT	16.00000	2600.00				
0060 0225-0115000E TEMPORARY GUARDRAIL TERMINALS, NON-FLARED	4.000	EACH	2000.00000	8000.00				
0070 0225-0145000E TEMPORARY PLASTIC DRUMS	20.000	EACH	20.00000	400.00				
0080 0225-0168000T FLAGGERS	370.000	HOUR	43.75000	16187.50				
0090 0230-0100000A CONSTRUCT AND REMOVE DETOURS		LUMP	100000.00000	100000.00				
0100 0245-0100000A TEMPORARY WATER MANAGEMENT FACILITY AT STATION "L" 4+55 AND "L" 4+80		LUMP	9000.00000	9000.00				
0110 0250-0102000A TEMPORARY DETOUR BRIDGES		LUMP	190000.00000	190000.00				
0120 0280-0100000A EROSION CONTROL		LUMP	500.00000	500.00				
0130 0280-0105030J MATTING, TYPE C	300.000	SQYD	3.50000	1050.00				
0140 0280-0106060E CHECK DAM, TYPE 6	7.000	EACH	80.00000	560.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WEST COAST CONTRACTORS INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0150 0280-0110010E CONSTRUCTION ENTRANCE, TYPE 1	2.000	EACH	1500.00000	3000.00				
0160 0280-0115080F SEDIMENT BARRIER, TYPE 8	400.000	FOOT	20.00000	8000.00				
0170 0290-0100000A POLLUTION CONTROL PLAN		LUMP	500.00000	500.00				
0180 0290-0102000A WORK CONTAINMENT PLAN AND SYSTEM		LUMP	500.00000	500.00				
0190 0290-0200000A TURBIDITY MONITORING		LUMP	500.00000	500.00				
SECTION TOTALS			$	509,122.50	$		$	
SECTION 0002 ROADWORK								
0200 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	26000.00000	26000.00				
0210 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	2000.00000	2000.00				
0220 0320-0100000A CLEARING AND GRUBBING	0.300	LS	5800.00000	5800.00				
0230 0330-0103000K TOE TRENCH EXCAVATION	20.000	CUYD	59.00000	1180.00				
0240 0330-0105000K GENERAL EXCAVATION	1260.000	CUYD	25.00000	31500.00				
0250 0330-0130000K EXTRA FOR SELECTED EMBANKMENT MATERIAL	200.000	CUYD	25.00000	5000.00				
0260 0390-0108000K LOOSE RIPRAP, CLASS 100	60.000	CUYD	50.00000	3000.00				
SECTION TOTALS			$	74,480.00	$		$	
SECTION 0003 DRAINAGE AND SEWERS								
0270 0415-0100000F MAINLINE VIDEO INSPECTION	50.000	FOOT	6.00000	300.00				

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0280 0445-035012AF 12 INCH STORM SEWER PIPE, 5 FT DEPTH	50.000	FOOT	55.00000	2750.00				
0290 0470-0315000E CONCRETE INLETS, TYPE G-2	1.000	EACH	2100.00000	2100.00				
0300 0480-0100000F DRAINAGE CURBS	159.000	FOOT	15.00000	2385.00				
SECTION TOTALS			$	7,535.00	$		$	
SECTION 0004 BRIDGES NO 22437								
0310 0501-0100000A BRIDGE REMOVAL WORK	1032.000	LS	37000.00000	37000.00				
0320 0510-0100000A SHORING, CRIBBING AND COFFERDAMS	278.000	LS	3000.00000	3000.00				
0330 0510-0101000A STRUCTURE EXCAVATION	213.000	LS	9100.00000	9100.00				
0340 0510-0108000A GRANULAR STRUCTURE BACKFILL	36.000	LS	4200.00000	4200.00				
0350 0520-0114000F FURNISH STEEL W14 X 132 PILES	304.000	FOOT	115.00000	34960.00				
0360 0530-0100000A REINFORCEMENT	13000.000	LS	27200.00000	27200.00				
0370 0540-0101000A FOUNDATION CONCRETE, CLASS 3300	110.000	LS	96439.01000	96439.01				
0380 0550-0139000F 30 INCH PRECAST PRESTRESSED SLABS	520.690	FOOT	255.00000	132775.95				
0390 0587-0101000A 2 TUBE STEEL RAIL	138.080	LS	20100.00000	20100.00				
0400 0591-0100000J WARRANTED SPRAY WATERPROOFING MEMBRANE	2083.000	SQFT	15.00000	31245.00				
0410 1999-9Z90000A FURNISH PREBORING EQUIPMENT		LUMP	84000.00000	84000.00				
0420 1999-9Z90000E PREBORED PILES	13.000	EACH	9000.00000	117000.00				
SECTION TOTALS			$	597,019.96	$		$	
SECTION 0005 RETAINING WALL STRUCTURE NO 22438								

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0430 0587-0103000A 2 TUBE STEEL RAIL, MODIFIED	21.490	LS	3500.00000	3500.00				
0440 0596-0108000A RETAINING WALL, MSE	132.000	LS	12700.00000	12700.00				
0450 0596-0200000F 2-TUBE STEEL RAIL, MODIFIED COPING WITH MOMENT SLAB	21.000	FOOT	350.00000	7350.00				
SECTION TOTALS			$	23,550.00	$		$	
SECTION 0006 RETAINING WALL STRUCTURE NO 22439								
0460 0587-0103000A 2 TUBE STEEL RAIL, MODIFIED	49.594	LS	7000.00000	7000.00				
0470 0596-0108000A RETAINING WALL, MSE	346.000	LS	26150.00000	26150.00				
0480 0596-0200000F 2-TUBE STEEL RAIL, MODIFIED COPING WITH MOMENT SLAB	48.000	FOOT	350.00000	16800.00				
SECTION TOTALS			$	49,950.00	$		$	
SECTION 0007 RETAINING WALL STRUCTURE NO 22440								
0490 0587-0103000A 2 TUBE STEEL RAIL, MODIFIED	28.146	LS	4000.00000	4000.00				
0500 0596-0108000A RETAINING WALL, MSE	194.000	LS	15900.00000	15900.00				
0510 0596-0200000F 2-TUBE STEEL RAIL, MODIFIED COPING WITH MOMENT SLAB	27.000	FOOT	350.00000	9450.00				
SECTION TOTALS			$	29,350.00	$		$	
SECTION 0008 BASES								
0520 0640-0100000M AGGREGATE BASE	960.000	TON	36.00000	34560.00				
SECTION TOTALS			$	34,560.00	$		$	
SECTION 0009 WEARING SURFACES								

TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 14889 COUNTIES : CURRY
LETTING DATE : 04/07/16 09:00 REGION : 3

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WEST COAST CONTRACTORS INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0530 0744-0202000M LEVEL 2, 1/2 INCH ACP MIXTURE	260.000	TON	135.00000	35100.00				
0540 0749-0100000E EXTRA FOR ASPHALT APPROACHES	5.000	EACH	900.00000	4500.00				
SECTION TOTALS			$	39,600.00	$		$	
SECTION 0010 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0550 0810-0107000F GUARDRAIL, TYPE 3	37.500	FOOT	90.00000	3375.00				
0560 0810-0109000F GUARDRAIL, TYPE 4	12.500	FOOT	90.00000	1125.00				
0570 0810-0119000E GUARDRAIL ANCHORS, TYPE 1	1.000	EACH	600.00000	600.00				
0580 0810-0122000E GUARDRAIL END PIECES, TYPE B	1.000	EACH	125.00000	125.00				
0590 0810-0126000E GUARDRAIL TRANSITION	4.000	EACH	3000.00000	12000.00				
0600 0810-0129000E GUARDRAIL TERMINALS, NON-FLARED	2.000	EACH	3000.00000	6000.00				
0610 0810-0130000E GUARDRAIL TERMINALS, FLARED	1.000	EACH	3000.00000	3000.00				
0620 0840-0106000E MILEPOST MARKER POSTS	2.000	EACH	100.00000	200.00				
0630 0842-0401000E BRIDGE IDENTIFICATION MARKERS	2.000	EACH	150.00000	300.00				
0640 0860-0200000F LONGITUDINAL PAVEMENT MARKINGS - PAINT	714.000	FOOT	2.75000	1963.50				
SECTION TOTALS			$	28,688.50	$		$	
SECTION 0011 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
0650 0905-0100000A REMOVE EXISTING SIGNS		LUMP	500.00000	500.00				

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0660 0940-0113000J TYPE "G" SIGNS IN PLACE	2.250	SQFT	50.00000	112.50				
SECTION TOTALS			$	612.50	$		$	
SECTION 0012 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
0670 1012-0100000A WATER QUALITY SWALE		LUMP	14000.00000	14000.00				
0680 1030-0109000R PERMANENT SEEDING, MIX NO. 1	0.300	ACRE	23100.34000	6930.10				
0690 1030-0119000R WATER QUALITY SEEDING, MIX NO. 1	0.100	ACRE	17000.00000	1700.00				
0700 1040-0100000E SOIL TESTING	4.000	EACH	100.00000	400.00				
0710 1040-0101000K TOPSOIL	156.000	CUYD	100.00000	15600.00				
0720 1040-0112000E CONIFER TREES, 4 FT HEIGHT	29.000	EACH	75.00000	2175.00				
0730 1040-0147000E DECIDUOUS TREES, #1 CONTAINER	26.000	EACH	69.00000	1794.00				
0740 1040-0148000E DECIDUOUS TREES, #2 CONTAINER	20.000	EACH	80.00000	1600.00				
0750 1040-0153000E SHRUBS, #1 CONTAINER	64.000	EACH	60.00000	3840.00				
0760 1040-0171000E GROUNDCOVERS, #1 CONTAINER	107.000	EACH	50.00000	5350.00				
0770 1040-0179000E PLANT CUTTINGS, LESS THAN 1 INCH	120.000	EACH	4.50000	540.00				
0780 1040-0193000K WOOD CHIP MULCH	9.000	CUYD	100.80000	907.20				
0790 1040-0194000K COMPOST MULCH	4.000	CUYD	100.80000	403.20				
SECTION TOTALS			$	55,239.50	$		$	
CONTRACT TOTALS			$	1,449,707.96	$	0.00	$	