TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 14973 COUNTIES : MULTNOMAH
LETTING DATE : 03/09/17 09:00 REGION : 1
COMPLETION DATE : 12/01/17 PROJECT : 19642
CONTRACT DESCRIPTION : I-84: MULTNOMAH FALLS VMS UPGRADE PROJ. RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	ELCON CORP	$ 352,174.17	100.0000%
2	PCR INC	$ 393,467.00	111.7251%
3	CORAL CONSTRUCTION CO	$ 432,756.00	122.8812%
4	HP CIVIL INC	$ 435,704.02	123.7183%
5	DIRT & AGGREGATE INTERCHANGE INC	$ 442,222.00	125.5691%
6	WILDISH STANDARD PAVING CO	$ 446,840.03	126.8804%
7	NORTHEAST ELECTRIC LLC	$ 756,332.00	214.7608%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ELCON CORP UNIT PRICE	(1) ELCON CORP AMOUNT	(2) PCR INC UNIT PRICE	(2) PCR INC AMOUNT	(3) CORAL CONSTRUCTION CO UNIT PRICE	(3) CORAL CONSTRUCTION CO AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0210-0100000A MOBILIZATION		LUMP	27793.00000	27793.00	39000.00000	39000.00	43000.00000	43000.00
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	6481.00000	6481.00	19000.00000	19000.00	10000.00000	10000.00
0030 0225-0102000J TEMPORARY SIGNS	540.000	SQFT	18.23000	9844.20	15.00000	8100.00	20.00000	10800.00
0040 0225-0105000E TEMPORARY BARRICADES, TYPE III	6.000	EACH	86.00000	516.00	100.00000	600.00	100.00000	600.00
0050 0225-0126000F TEMPORARY CONCRETE BARRIER, REFLECTORIZED	280.000	FOOT	14.13000	3956.40	15.00000	4200.00	14.00000	3920.00
0060 0225-0134000E TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	1.000	EACH	2987.00000	2987.00	3000.00000	3000.00	3000.00000	3000.00
0070 0225-0138000E TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	3038.00000	3038.00	5000.00000	5000.00	500.00000	500.00

TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 14973 COUNTIES : MULTNOMAH
LETTING DATE : 03/09/17 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ELCON CORP UNIT PRICE	 AMOUNT	(2) PCR INC UNIT PRICE	 AMOUNT	(3) CORAL CONSTRUCTION CO UNIT PRICE	 AMOUNT
0080 0225-0141300E REPAIR TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	1.000	EACH	2.00000	2.00	150.00000	150.00	1.00000	1.00
0090 0225-0141400E REPAIR TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	51.00000	51.00	500.00000	500.00	1.00000	1.00
0100 0225-0145000E TEMPORARY PLASTIC DRUMS	22.000	EACH	39.50000	869.00	45.00000	990.00	50.00000	1100.00
0110 0225-0162000E SEQUENTIAL ARROW SIGNS	1.000	EACH	1823.00000	1823.00	1800.00000	1800.00	500.00000	500.00
0120 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	1.000	EACH	1215.00000	1215.00	3000.00000	3000.00	1000.00000	1000.00
0130 0225-0168000T FLAGGERS	64.000	HOUR	60.52000	3873.28	48.00000	3072.00	50.00000	3200.00
0140 0225-0168100T FLAGGER STATION LIGHTING	64.000	HOUR	8.86000	567.04	25.00000	1600.00	1.00000	64.00
0150 0225-0169000E TRAFFIC CONTROL SUPERVISOR	20.000	EACH	227.85000	4557.00	400.00000	8000.00	200.00000	4000.00
0160 0225-0172000T PILOT CARS	50.000	HOUR	227.86000	11393.00	55.00000	2750.00	60.00000	3000.00
0170 0280-0100000A EROSION CONTROL		LUMP	1519.00000	1519.00	2000.00000	2000.00	500.00000	500.00
0180 0280-0115020E SEDIMENT BARRIER, TYPE 2	15.000	EACH	20.27000	304.05	15.00000	225.00	50.00000	750.00
0190 0290-0100000A POLLUTION CONTROL PLAN		LUMP	455.00000	455.00	150.00000	150.00	500.00000	500.00
0200 0294-0200000M CONTAMINATED SOIL REMOVAL	120.000	TON	405.09000	48610.80	80.00000	9600.00	275.00000	33000.00
0210 1999-9Z90000E TPDT FOR VMS COMMISSIONING	5.000	EACH	87.00000	435.00	1500.00000	7500.00	1500.00000	7500.00
SECTION TOTALS			$	130,289.77	$	120,237.00	$	126,936.00

SECTION 0002 ROADWORK

TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 14973 COUNTIES : MULTNOMAH
LETTING DATE : 03/09/17 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ELCON CORP UNIT PRICE	 AMOUNT	(2) PCR INC UNIT PRICE	 AMOUNT	(3) CORAL CONSTRUCTION CO UNIT PRICE	 AMOUNT
0220 0305-0100000A		LUMP	6583.00000	6583.00	3500.00000	3500.00	6000.00000	6000.00
CONSTRUCTION SURVEY WORK								
0230 0310-0119000F	280.000	FOOT	14.18000	3970.40	2.00000	560.00	6.00000	1680.00
ASPHALT PAVEMENT SAW CUTTING								
0240 0320-0100000A	1.000	LS	253.00000	253.00	10000.00000	10000.00	200.00000	200.00
CLEARING AND GRUBBING								
0250 0330-0105000K	80.000	CUYD	25.32000	2025.60	22.00000	1760.00	160.00000	12800.00
GENERAL EXCAVATION								
SECTION TOTALS			$	12,832.00	$	15,820.00	$	20,680.00
SECTION 0003 BASES								
0260 0640-0100000M	120.000	TON	91.15000	10938.00	55.00000	6600.00	80.00000	9600.00
AGGREGATE BASE								
SECTION TOTALS			$	10,938.00	$	6,600.00	$	9,600.00
SECTION 0004 WEARING SURFACES								
0270 0740-0100000M	30.000	TON	151.91000	4557.30	215.00000	6450.00	230.00000	6900.00
COMMERCIAL ASPHALT CONCRETE PAVEMENT								
SECTION TOTALS			$	4,557.30	$	6,450.00	$	6,900.00
SECTION 0005 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0280 0810-0120000E	1.000	EACH	608.00000	608.00	650.00000	650.00	700.00000	700.00
GUARDRAIL ANCHORS, TYPE 1 MODIFIED								
0290 0810-0122000E	1.000	EACH	102.00000	102.00	110.00000	110.00	90.00000	90.00
GUARDRAIL END PIECES, TYPE B								
0300 0810-0130000E	1.000	EACH	4760.00000	4760.00	4900.00000	4900.00	4000.00000	4000.00
GUARDRAIL TERMINALS, FLARED								
0310 0810-0146000F	170.000	FOOT	33.42000	5681.40	35.00000	5950.00	30.00000	5100.00
31 INCH GUARDRAIL, TYPE 2A WEATHERIZED								
SECTION TOTALS			$	11,151.40	$	11,610.00	$	9,890.00
SECTION 0006 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								

TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 14973 COUNTIES : MULTNOMAH
LETTING DATE : 03/09/17 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ELCON CORP UNIT PRICE	 AMOUNT	(2) PCR INC UNIT PRICE	 AMOUNT	(3) CORAL CONSTRUCTION CO UNIT PRICE	 AMOUNT
0320 0921-0501000F 66 INCH DIAMETER SIGN SUPPORT DRILLED SHAFT FOUNDATION	20.000	FOOT	1467.16000	29343.20	1700.00000	34000.00	2200.00000	44000.00
0330 1999-9Z90000A REPLACE HORIZONTAL ARM BENSON PARK, I-84 @ MP 30.66 EB		LUMP	33159.00000	33159.00	48000.00000	48000.00	38000.00000	38000.00
0340 1999-9Z90000A MONOTUBE CANTILEVER SIGN STRUCTURES MULTNOMAH FALLS, I-84 @ MP 31.12 EB		LUMP	76397.00000	76397.00	94000.00000	94000.00	79000.00000	79000.00
0350 0970-0105000A SWITCHING, CONDUIT, AND WIRING	70.000	LS	21871.00000	21871.00	37000.00000	37000.00	40000.00000	40000.00
0360 1999-9Z90000A ELECTRICAL SYSTEMS INSTALLATION BENSON PARK, I-84 @ MP 30.66 EB		LUMP	4337.00000	4337.00	7500.00000	7500.00	14000.00000	14000.00
0370 1999-9Z90000A ELECTRICAL SYSTEMS INSTALLATION MULTNOMAH FALLS, I-84 @ MP 31.12 EB		LUMP	15729.00000	15729.00	10000.00000	10000.00	40000.00000	40000.00
SECTION TOTALS			$	180,836.20	$	230,500.00	$	255,000.00
SECTION 0007 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
0380 1030-0138000J PERMANENT SEEDING, MIX NO. 1	25.000	SQYD	22.28000	557.00	25.00000	625.00	50.00000	1250.00
0390 1999-9Z90000I MULCHING	25.000	SQYD	20.25000	506.25	35.00000	875.00	50.00000	1250.00
0400 1999-9Z90000I WEED CONTROL	25.000	SQYD	20.25000	506.25	30.00000	750.00	50.00000	1250.00
SECTION TOTALS			$	1,569.50	$	2,250.00	$	3,750.00
CONTRACT TOTALS			$	352,174.17	$	393,467.00	$	432,756.00

TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 14973 COUNTIES : MULTNOMAH
LETTING DATE : 03/09/17 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HP CIVIL INC UNIT PRICE	 AMOUNT	(5) DIRT & AGGREGATE INTERCHANGE UNIT PRICE	 AMOUNT	(6) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0210-0100000A MOBILIZATION		LUMP	43570.40000	43570.40	60000.00000	60000.00	44000.00000	44000.00
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	20000.00000	20000.00	8800.00000	8800.00	15000.00000	15000.00
0030 0225-0102000J TEMPORARY SIGNS	540.000	SQFT	20.00000	10800.00	18.00000	9720.00	15.00000	8100.00
0040 0225-0105000E TEMPORARY BARRICADES, TYPE III	6.000	EACH	85.00000	510.00	100.00000	600.00	100.00000	600.00
0050 0225-0126000F TEMPORARY CONCRETE BARRIER, REFLECTORIZED	280.000	FOOT	16.00000	4480.00	30.00000	8400.00	50.00000	14000.00
0060 0225-0134000E TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	1.000	EACH	3000.00000	3000.00	3540.00000	3540.00	5000.00000	5000.00
0070 0225-0138000E TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	10000.00000	10000.00	4500.00000	4500.00	5000.00000	5000.00
0080 0225-0141300E REPAIR TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	1.000	EACH	0.01000	0.01	1000.00000	1000.00	0.01000	0.01
0090 0225-0141400E REPAIR TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	0.01000	0.01	1000.00000	1000.00	0.01000	0.01
0100 0225-0145000E TEMPORARY PLASTIC DRUMS	22.000	EACH	100.00000	2200.00	65.00000	1430.00	60.00000	1320.00
0110 0225-0162000E SEQUENTIAL ARROW SIGNS	1.000	EACH	3000.00000	3000.00	500.00000	500.00	2000.00000	2000.00
0120 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0130 0225-0168000T FLAGGERS	64.000	HOUR	0.01000	0.64	55.00000	3520.00	55.00000	3520.00

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CALL ORDER : 002 CONTRACT ID : 14973 COUNTIES : MULTNOMAH
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HP CIVIL INC UNIT PRICE	 AMOUNT	(5) DIRT & AGGREGATE INTERCHANGE UNIT PRICE	 AMOUNT	(6) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT
0140 0225-0168100T FLAGGER STATION LIGHTING	64.000	HOUR	0.01000	0.64	20.00000	1280.00	5.00000	320.00
0150 0225-0169000E TRAFFIC CONTROL SUPERVISOR	20.000	EACH	0.01000	0.20	735.00000	14700.00	400.00000	8000.00
0160 0225-0172000T PILOT CARS	50.000	HOUR	0.01000	0.50	95.00000	4750.00	65.00000	3250.00
0170 0280-0100000A EROSION CONTROL		LUMP	0.01000	0.01	4700.00000	4700.00	2000.00000	2000.00
0180 0280-0115020E SEDIMENT BARRIER, TYPE 2	15.000	EACH	100.00000	1500.00	100.00000	1500.00	25.00000	375.00
0190 0290-0100000A POLLUTION CONTROL PLAN		LUMP	0.01000	0.01	500.00000	500.00	0.01000	0.01
0200 0294-0200000M CONTAMINATED SOIL REMOVAL	120.000	TON	50.00000	6000.00	75.00000	9000.00	70.00000	8400.00
0210 1999-9Z90000E TPDT FOR VMS COMMISSIONING	5.000	EACH	1500.00000	7500.00	2500.00000	12500.00	2000.00000	10000.00
SECTION TOTALS			$	117,562.42	$	156,940.00	$	135,885.03
SECTION 0002 ROADWORK								
0220 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	5000.00000	5000.00	8200.00000	8200.00	2500.00000	2500.00
0230 0310-0119000F ASPHALT PAVEMENT SAW CUTTING	280.000	FOOT	7.97000	2231.60	4.00000	1120.00	6.00000	1680.00
0240 0320-0100000A CLEARING AND GRUBBING	1.000	LS	500.00000	500.00	2000.00000	2000.00	2000.00000	2000.00
0250 0330-0105000K GENERAL EXCAVATION	80.000	CUYD	40.00000	3200.00	60.00000	4800.00	75.00000	6000.00
SECTION TOTALS			$	10,931.60	$	16,120.00	$	12,180.00
SECTION 0003 BASES								
0260 0640-0100000M AGGREGATE BASE	120.000	TON	45.00000	5400.00	75.00000	9000.00	75.00000	9000.00
SECTION TOTALS			$	5,400.00	$	9,000.00	$	9,000.00
SECTION 0004 WEARING SURFACES								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HP CIVIL INC UNIT PRICE	 AMOUNT	(5) DIRT & AGGREGATE INTERCHANGE UNIT PRICE	 AMOUNT	(6) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT
0270 0740-0100000M COMMERCIAL ASPHALT CONCRETE PAVEMENT	30.000	TON	210.00000	6300.00	246.00000	7380.00	250.00000	7500.00
SECTION TOTALS			$	6,300.00	$	7,380.00	$	7,500.00
SECTION 0005 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0280 0810-0120000E GUARDRAIL ANCHORS, TYPE 1 MODIFIED	1.000	EACH	600.00000	600.00	1500.00000	1500.00	700.00000	700.00
0290 0810-0122000E GUARDRAIL END PIECES, TYPE B	1.000	EACH	100.00000	100.00	250.00000	250.00	150.00000	150.00
0300 0810-0130000E GUARDRAIL TERMINALS, FLARED	1.000	EACH	4700.00000	4700.00	3500.00000	3500.00	5000.00000	5000.00
0310 0810-0146000F 31 INCH GUARDRAIL, TYPE 2A WEATHERIZED	170.000	FOOT	33.00000	5610.00	60.00000	10200.00	40.00000	6800.00
SECTION TOTALS			$	11,010.00	$	15,450.00	$	12,650.00
SECTION 0006 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
0320 0921-0501000F 66 INCH DIAMETER SIGN SUPPORT DRILLED SHAFT FOUNDATION	20.000	FOOT	2500.00000	50000.00	2500.00000	50000.00	2550.00000	51000.00
0330 1999-9Z90000A REPLACE HORIZONTAL ARM BENSON PARK, I-84 @ MP 30.66 EB		LUMP	40000.00000	40000.00	39517.00000	39517.00	50000.00000	50000.00
0340 1999-9Z90000A MONOTUBE CANTILEVER SIGN STRUCTURES MULTNOMAH FALLS, I-84 @ MP 31.12 EB		LUMP	80000.00000	80000.00	91300.00000	91300.00	90000.00000	90000.00
0350 0970-0105000A SWITCHING, CONDUIT, AND WIRING	70.000	LS	50000.00000	50000.00	30000.00000	30000.00	7000.00000	7000.00
0360 1999-9Z90000A ELECTRICAL SYSTEMS INSTALLATION BENSON PARK, I-84 @ MP 30.66 EB		LUMP	30000.00000	30000.00	5000.00000	5000.00	20000.00000	20000.00
0370 1999-9Z90000A ELECTRICAL SYSTEMS INSTALLATION MULTNOMAH FALLS, I-84 @ MP 31.12 EB		LUMP	30000.00000	30000.00	18890.00000	18890.00	50000.00000	50000.00
SECTION TOTALS			$	280,000.00	$	234,707.00	$	268,000.00
SECTION 0007 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								

TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 14973 COUNTIES : MULTNOMAH
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HP CIVIL INC UNIT PRICE	 AMOUNT	(5) DIRT & AGGREGATE INTERCHANGE UNIT PRICE	 AMOUNT	(6) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT
0380 1030-0138000J PERMANENT SEEDING, MIX NO. 1	25.000	SQYD	60.00000	1500.00	35.00000	875.00	5.00000	125.00
0390 1999-9Z90000I MULCHING	25.000	SQYD	60.00000	1500.00	35.00000	875.00	30.00000	750.00
0400 1999-9Z90000I WEED CONTROL	25.000	SQYD	60.00000	1500.00	35.00000	875.00	30.00000	750.00
SECTION TOTALS			$	4,500.00	$	2,625.00	$	1,625.00
CONTRACT TOTALS			$	435,704.02	$	442,222.00	$	446,840.03

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) NORTHEAST ELECTRIC LLC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0210-0100000A MOBILIZATION		LUMP	74000.00000	74000.00				
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	125000.00000	125000.00				
0030 0225-0102000J TEMPORARY SIGNS	540.000	SQFT	12.00000	6480.00				
0040 0225-0105000E TEMPORARY BARRICADES, TYPE III	6.000	EACH	170.00000	1020.00				
0050 0225-0126000F TEMPORARY CONCRETE BARRIER, REFLECTORIZED	280.000	FOOT	15.00000	4200.00				
0060 0225-0134000E TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	1.000	EACH	3100.00000	3100.00				
0070 0225-0138000E TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	3500.00000	3500.00				
0080 0225-0141300E REPAIR TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	1.000	EACH	2.00000	2.00				
0090 0225-0141400E REPAIR TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	5500.00000	5500.00				
0100 0225-0145000E TEMPORARY PLASTIC DRUMS	22.000	EACH	45.00000	990.00				
0110 0225-0162000E SEQUENTIAL ARROW SIGNS	1.000	EACH	4900.00000	4900.00				
0120 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	1.000	EACH	6000.00000	6000.00				
0130 0225-0168000T FLAGGERS	64.000	HOUR	65.00000	4160.00				

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) NORTHEAST ELECTRIC LLC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0140 0225-0168100T FLAGGER STATION LIGHTING	64.000	HOUR	15.00000	960.00				
0150 0225-0169000E TRAFFIC CONTROL SUPERVISOR	20.000	EACH	300.00000	6000.00				
0160 0225-0172000T PILOT CARS	50.000	HOUR	75.00000	3750.00				
0170 0280-0100000A EROSION CONTROL		LUMP	5000.00000	5000.00				
0180 0280-0115020E SEDIMENT BARRIER, TYPE 2	15.000	EACH	150.00000	2250.00				
0190 0290-0100000A POLLUTION CONTROL PLAN		LUMP	3500.00000	3500.00				
0200 0294-0200000M CONTAMINATED SOIL REMOVAL	120.000	TON	60.00000	7200.00				
0210 1999-9Z90000E TPDT FOR VMS COMMISSIONING	5.000	EACH	1500.00000	7500.00				
SECTION TOTALS			$	275,012.00	$		$	
SECTION 0002 ROADWORK								
0220 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	6600.00000	6600.00				
0230 0310-0119000F ASPHALT PAVEMENT SAW CUTTING	280.000	FOOT	20.00000	5600.00				
0240 0320-0100000A CLEARING AND GRUBBING	1.000	LS	8500.00000	8500.00				
0250 0330-0105000K GENERAL EXCAVATION	80.000	CUYD	55.00000	4400.00				
SECTION TOTALS			$	25,100.00	$		$	
SECTION 0003 BASES								
0260 0640-0100000M AGGREGATE BASE	120.000	TON	55.00000	6600.00				
SECTION TOTALS			$	6,600.00	$		$	
SECTION 0004 WEARING SURFACES								

TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 14973 COUNTIES : MULTNOMAH
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) NORTHEAST ELECTRIC LLC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0270 0740-0100000M COMMERCIAL ASPHALT CONCRETE PAVEMENT	30.000	TON	500.00000	15000.00				
SECTION TOTALS			$	15,000.00	$		$	
SECTION 0005 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0280 0810-0120000E GUARDRAIL ANCHORS, TYPE 1 MODIFIED	1.000	EACH	750.00000	750.00				
0290 0810-0122000E GUARDRAIL END PIECES, TYPE B	1.000	EACH	150.00000	150.00				
0300 0810-0130000E GUARDRAIL TERMINALS, FLARED	1.000	EACH	4800.00000	4800.00				
0310 0810-0146000F 31 INCH GUARDRAIL, TYPE 2A WEATHERIZED	170.000	FOOT	36.00000	6120.00				
SECTION TOTALS			$	11,820.00	$		$	
SECTION 0006 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
0320 0921-0501000F 66 INCH DIAMETER SIGN SUPPORT DRILLED SHAFT FOUNDATION	20.000	FOOT	3000.00000	60000.00				
0330 1999-9Z90000A REPLACE HORIZONTAL ARM BENSON PARK, I-84 @ MP 30.66 EB		LUMP	87100.00000	87100.00				
0340 1999-9Z90000A MONOTUBE CANTILEVER SIGN STRUCTURES MULTNOMAH FALLS, I-84 @ MP 31.12 EB		LUMP	108200.00000	108200.00				
0350 0970-0105000A SWITCHING, CONDUIT, AND WIRING	70.000	LS	75000.00000	75000.00				
0360 1999-9Z90000A ELECTRICAL SYSTEMS INSTALLATION BENSON PARK, I-84 @ MP 30.66 EB		LUMP	35000.00000	35000.00				
0370 1999-9Z90000A ELECTRICAL SYSTEMS INSTALLATION MULTNOMAH FALLS, I-84 @ MP 31.12 EB		LUMP	48000.00000	48000.00				
SECTION TOTALS			$	413,300.00	$		$	
SECTION 0007 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								

TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 14973 COUNTIES : MULTNOMAH
LETTING DATE : 03/09/17 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) NORTHEAST ELECTRIC LLC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0380 1030-0138000J PERMANENT SEEDING, MIX NO. 1	25.000	SQYD	130.00000	3250.00				
0390 1999-9Z90000I MULCHING	25.000	SQYD	150.00000	3750.00				
0400 1999-9Z90000I WEED CONTROL	25.000	SQYD	100.00000	2500.00				
SECTION TOTALS			$	9,500.00	$		$	
CONTRACT TOTALS			$	756,332.00	$	0.00	$	