TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14986 COUNTIES : UMATILLA
LETTING DATE : 04/27/17 09:00 REGION : 5
COMPLETION DATE : 10/15/18 PROJECT : 18420
CONTRACT DESCRIPTION : BIRCH CREEK RD: WALLA WALLA RIVER BR (REPLACEMENT) PROJECT RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	FARLINE BRIDGE INC	$ 2,897,923.50	100.0000%
2	WILDISH STANDARD PAVING CO	$ 3,057,218.74	105.4969%
3	LEGACY CONTRACTING INC	$ 3,177,666.25	109.6532%
4	HP CIVIL INC	$ 3,189,779.56	110.0712%
5	OREGON STATE BRIDGE CONSTRUCTION INC	$ 3,214,354.70	110.9192%
6	CARTER & COMPANY INC	$ 3,224,912.30	111.2836%
7	JAL CONSTRUCTION INC	$ 3,398,574.21	117.2762%
8	CASCADE BRIDGE LLC	$ 3,487,096.85	120.3309%
9	ROTSCHY INC	$ 3,519,723.60	121.4567%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FARLINE BRIDGE INC UNIT PRICE	 AMOUNT	(2) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT	(3) LEGACY CONTRACTING INC UNIT PRICE	 AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0100-0101000T TRAINING	660.000	HOUR	20.00000	13200.00	20.00000	13200.00	20.00000	13200.00
0020 0210-0100000A MOBILIZATION		LUMP	289000.00000	289000.00	305000.00000	305000.00	316250.00000	316250.00
0030 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	7000.00000	7000.00	15000.00000	15000.00	3300.00000	3300.00
0040 0225-0102000J TEMPORARY SIGNS	1005.000	SQFT	14.00000	14070.00	16.00000	16080.00	14.00000	14070.00
0050 0225-0105000E TEMPORARY BARRICADES, TYPE III	9.000	EACH	100.00000	900.00	100.00000	900.00	100.00000	900.00
0060 0225-0145000E TEMPORARY PLASTIC DRUMS	12.000	EACH	30.00000	360.00	80.00000	960.00	35.00000	420.00
0070 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	2.000	EACH	10000.00000	20000.00	7000.00000	14000.00	3000.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14986 COUNTIES : UMATILLA
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FARLINE BRIDGE INC UNIT PRICE	 AMOUNT	(2) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT	(3) LEGACY CONTRACTING INC UNIT PRICE	 AMOUNT
0080 0225-0168000T FLAGGERS	2500.000	HOUR	49.00000	122500.00	0.01000	25.00	55.75000	139375.00
0090 0225-0168100E FLAGGER STATION LIGHTING	3.000	EACH	500.00000	1500.00	0.01000	0.03	3000.00000	9000.00
0100 0280-0100000A EROSION CONTROL		LUMP	5000.00000	5000.00	0.01000	0.01	1850.00000	1850.00
0110 0280-0106010E CHECK DAM, TYPE 1	3.000	EACH	500.00000	1500.00	150.00000	450.00	135.00000	405.00
0120 0280-0110010E CONSTRUCTION ENTRANCE, TYPE 1	2.000	EACH	1500.00000	3000.00	0.01000	0.02	1775.00000	3550.00
0130 0280-0113000F SEDIMENT FENCE	600.000	FOOT	5.00000	3000.00	4.00000	2400.00	6.50000	3900.00
0140 0290-0100000A POLLUTION CONTROL PLAN		LUMP	500.00000	500.00	0.01000	0.01	1895.00000	1895.00
0150 0290-0102000A WORK CONTAINMENT PLAN AND SYSTEM		LUMP	15000.00000	15000.00	15000.00000	15000.00	15935.00000	15935.00
0160 0290-0200000A TURBIDITY MONITORING		LUMP	500.00000	500.00	0.01000	0.01	1860.00000	1860.00
SECTION TOTALS			$	497,030.00	$	383,015.08	$	531,910.00
SECTION 0002 ROADWORK								
0170 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	30000.00000	30000.00	15000.00000	15000.00	28500.00000	28500.00
0180 0310-0103000J REMOVAL OF SURFACINGS	1700.000	SQYD	5.50000	9350.00	3.00000	5100.00	4.85000	8245.00
0190 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	10000.00000	10000.00	2000.00000	2000.00	1500.00000	1500.00
0200 0320-0100000A CLEARING AND GRUBBING	3.420	LS	40000.00000	40000.00	15000.00000	15000.00	7850.00000	7850.00
0210 0330-0123000K EMBANKMENT IN PLACE	19023.000	CUYD	21.25000	404238.75	15.00000	285345.00	17.50000	332902.50
0220 0330-0126000K STONE EMBANKMENT	734.000	CUYD	47.50000	34865.00	45.00000	33030.00	33.00000	24222.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14986 COUNTIES : UMATILLA
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FARLINE BRIDGE INC UNIT PRICE	 AMOUNT	(2) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT	(3) LEGACY CONTRACTING INC UNIT PRICE	 AMOUNT
0230 0330-0136000K EXTRA FOR SELECTED STONE BACKFILL MATERIAL	40.000	CUYD	75.00000	3000.00	20.00000	800.00	63.50000	2540.00
0240 0350-0101000J DRAINAGE GEOTEXTILE, TYPE 2	70.000	SQYD	7.15000	500.50	5.00000	350.00	4.50000	315.00
0250 0350-0105000J SUBGRADE GEOTEXTILE	5190.000	SQYD	1.10000	5709.00	4.00000	20760.00	1.35000	7006.50
SECTION TOTALS			$	537,663.25	$	377,385.00	$	413,081.00
SECTION 0003 DRAINAGE AND SEWERS								
0260 0415-0100000F MAINLINE VIDEO INSPECTION	590.000	FOOT	2.50000	1475.00	3.00000	1770.00	7.50000	4425.00
0270 0430-0100060F 6 INCH DRAIN PIPE	130.000	FOOT	20.00000	2600.00	30.00000	3900.00	24.00000	3120.00
0280 0445-010018AF 18 INCH CULVERT PIPE, 5 FT DEPTH	590.000	FOOT	26.00000	15340.00	75.00000	44250.00	52.50000	30975.00
0290 0445-0700180E SLOPED END SECTIONS, 18 INCH	12.000	EACH	330.00000	3960.00	400.00000	4800.00	230.00000	2760.00
0300 0470-0315000E CONCRETE INLETS, TYPE G-2	2.000	EACH	1250.00000	2500.00	2500.00000	5000.00	1700.00000	3400.00
0310 0470-0319000E CONCRETE INLETS, TYPE G-2MA	1.000	EACH	1500.00000	1500.00	2500.00000	2500.00	2100.00000	2100.00
0320 0480-0100000F DRAINAGE CURBS	10.000	FOOT	100.00000	1000.00	75.00000	750.00	35.00000	350.00
0330 0490-0100000E ADJUSTING BOXES	3.000	EACH	500.00000	1500.00	200.00000	600.00	350.00000	1050.00
SECTION TOTALS			$	29,875.00	$	63,570.00	$	48,180.00
SECTION 0004 STRUCTURE 22333 WALLA WALLA RIVER, BIRCH CREEK RD								
0340 0501-0100000A BRIDGE REMOVAL WORK	2600.000	LS	40000.00000	40000.00	40000.00000	40000.00	41000.00000	41000.00
0350 0510-0101000A STRUCTURE EXCAVATION	90.000	LS	10000.00000	10000.00	4000.00000	4000.00	4000.00000	4000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FARLINE BRIDGE INC UNIT PRICE	 AMOUNT	(2) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT	(3) LEGACY CONTRACTING INC UNIT PRICE	 AMOUNT
0360 0510-0106000A GRANULAR WALL BACKFILL	250.000	LS	20000.00000	20000.00	17000.00000	17000.00	13980.00000	13980.00
0370 0520-0100000A FURNISH PILE DRIVING EQUIPMENT		LUMP	24000.00000	24000.00	20000.00000	20000.00	30000.00000	30000.00
0380 0520-0112000F FURNISH HP 14 X 89 STEEL PILES	1120.000	FOOT	42.00000	47040.00	50.00000	56000.00	48.00000	53760.00
0390 0520-0211000E DRIVE HP 14 X 89 STEEL PILES	16.000	EACH	1200.00000	19200.00	2000.00000	32000.00	850.00000	13600.00
0400 0520-0329000E PILE LOAD TEST (DYNAMIC)	4.000	EACH	3000.00000	12000.00	4000.00000	16000.00	1800.00000	7200.00
0410 0520-0330000E REINFORCED PILE TIPS	16.000	EACH	154.00000	2464.00	300.00000	4800.00	180.00000	2880.00
0420 0520-0408000E HP 14 X 89 STEEL PILE SPLICES	16.000	EACH	1.00000	16.00	0.01000	0.16	350.00000	5600.00
0430 0530-0100000A REINFORCEMENT	16300.000	LS	35000.00000	35000.00	18000.00000	18000.00	17980.00000	17980.00
0440 0530-0103000A COATED REINFORCEMENT	62400.000	LS	110000.00000	110000.00	75000.00000	75000.00	78950.00000	78950.00
0450 0540-0101000A FOUNDATION CONCRETE, CLASS 3300	67.000	LS	55500.00000	55500.00	40000.00000	40000.00	39800.00000	39800.00
0460 0540-0204000A DECK CONCRETE, CLASS HPC4500	235.000	LS	158000.00000	158000.00	335000.00000	335000.00	289300.00000	289300.00
0470 0540-0302000A GENERAL STRUCTURAL CONCRETE, CLASS 4000	88.000	LS	60000.00000	60000.00	90000.00000	90000.00	78900.00000	78900.00
0480 0540-0401000J SAW CUT TEXTURING	925.000	SQYD	4.87000	4504.75	4.00000	3700.00	3.15000	2913.75
0490 0545-0100000J REINFORCED CONCRETE BRIDGE END PANELS	170.000	SQYD	211.00000	35870.00	350.00000	59500.00	378.00000	64260.00
0500 0560-0102000A STEEL PLATE GIRDER	499000.000	LS	757675.60000	757675.60	935000.00000	935000.00	968335.00000	968335.00
0510 0585-0214000A STRIP SEALS	38.000	LS	20000.00000	20000.00	13000.00000	13000.00	19325.00000	19325.00
0520 0587-0101000A 2 TUBE STEEL RAIL	493.000	LS	45000.00000	45000.00	95000.00000	95000.00	74565.00000	74565.00
SECTION TOTALS			$	1,456,270.35	$	1,854,000.16	$	1,806,348.75
SECTION 0005 BASES								

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0530 0641-0100000M AGGREGATE SUBBASE	7120.000	TON	15.00000	106800.00	15.25000	108580.00	15.50000	110360.00
0540 0641-0102000M AGGREGATE BASE	5400.000	TON	15.50000	83700.00	15.25000	82350.00	15.50000	83700.00
SECTION TOTALS			$	190,500.00	$	190,930.00	$	194,060.00
SECTION 0006 WEARING SURFACES								
0550 0744-0202000M LEVEL 2, 1/2 INCH ACP MIXTURE	1500.000	TON	76.08000	114120.00	80.00000	120000.00	78.50000	117750.00
0560 0749-0100000E EXTRA FOR ASPHALT APPROACHES	9.000	EACH	650.00000	5850.00	800.00000	7200.00	655.00000	5895.00
SECTION TOTALS			$	119,970.00	$	127,200.00	$	123,645.00
SECTION 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0570 0810-0119000E GUARDRAIL ANCHORS, TYPE 1	4.000	EACH	1100.00000	4400.00	1000.00000	4000.00	800.00000	3200.00
0580 0810-0123000E GUARDRAIL END PIECES, TYPE C	4.000	EACH	200.00000	800.00	200.00000	800.00	125.00000	500.00
0590 0810-0126000E GUARDRAIL TRANSITION	4.000	EACH	2750.00000	11000.00	2300.00000	9200.00	2200.00000	8800.00
0600 0810-0146000F 31 INCH GUARDRAIL, TYPE 2A	487.500	FOOT	24.00000	11700.00	25.00000	12187.50	25.00000	12187.50
0610 0810-0146000F 31 INCH GUARDRAIL, TYPE 3	50.000	FOOT	50.00000	2500.00	60.00000	3000.00	59.50000	2975.00
0620 0840-0102000E DELINEATORS, TYPE 2	40.000	EACH	40.00000	1600.00	40.00000	1600.00	45.00000	1800.00
0630 0860-0200000F LONGITUDINAL PAVEMENT MARKINGS - PAINT	3276.000	FOOT	0.95000	3112.20	0.75000	2457.00	0.80000	2620.80
0640 0867-0145000J PAVEMENT BAR, TYPE B	50.000	SQFT	10.65000	532.50	21.00000	1050.00	21.00000	1050.00
SECTION TOTALS			$	35,644.70	$	34,294.50	$	33,133.30
SECTION 0008 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14986 COUNTIES : UMATILLA
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0650 0905-0100000A REMOVE EXISTING SIGNS		LUMP	650.00000	650.00	1000.00000	1000.00	655.00000	655.00
0660 0920-0100000A SIGN SUPPORT FOOTINGS	0.400	LS	600.00000	600.00	1000.00000	1000.00	600.00000	600.00
0670 0930-0114000A PERFORATED STEEL SQUARE TUBE SLIP BASE SIGN SUPPORTS	396.300	LS	800.00000	800.00	1000.00000	1000.00	880.00000	880.00
0680 0940-0113000J TYPE "G" SIGNS IN PLACE	15.800	SQFT	19.00000	300.20	30.00000	474.00	19.00000	300.20
0690 0940-0121000J TYPE "R" SIGNS IN PLACE	25.000	SQFT	12.00000	300.00	30.00000	750.00	12.00000	300.00
SECTION TOTALS			$	2,650.20	$	4,224.00	$	2,735.20
SECTION 0009 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
0700 1011-0100000A STORAGE POND, PD1		LUMP	2000.00000	2000.00	3000.00000	3000.00	1235.00000	1235.00
0710 1011-0100000A STORAGE POND, PD2		LUMP	6000.00000	6000.00	3000.00000	3000.00	6395.00000	6395.00
0720 1011-0100000A STORAGE POND, PD3		LUMP	2500.00000	2500.00	3000.00000	3000.00	1845.00000	1845.00
0730 1011-0100000A STORAGE POND, PD4		LUMP	5500.00000	5500.00	5000.00000	5000.00	2678.00000	2678.00
0740 1030-0108000R PERMANENT SEEDING	3.000	ACRE	3500.00000	10500.00	2000.00000	6000.00	3500.00000	10500.00
0750 1050-0240000F REMOVING AND REBUILDING FENCE	50.000	FOOT	20.00000	1000.00	30.00000	1500.00	22.00000	1100.00
0760 1070-0100000E SINGLE MAILBOX SUPPORTS	1.000	EACH	170.00000	170.00	200.00000	200.00	170.00000	170.00
0770 1070-0101000E MULTIPLE MAILBOX SUPPORTS	2.000	EACH	265.00000	530.00	300.00000	600.00	265.00000	530.00
0780 1070-0102000E MAILBOX CONCRETE COLLARS	3.000	EACH	40.00000	120.00	100.00000	300.00	40.00000	120.00
SECTION TOTALS			$	28,320.00	$	22,600.00	$	24,573.00
CONTRACT TOTALS			$	2,897,923.50	$	3,057,218.74	$	3,177,666.25

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HP CIVIL INC UNIT PRICE	 AMOUNT	(5) OREGON STATE BRIDGE CONSTRUC UNIT PRICE	 AMOUNT	(6) CARTER & COMPANY INC UNIT PRICE	 AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0100-0101000T TRAINING	660.000	HOUR	20.00000	13200.00	20.00000	13200.00	20.00000	13200.00
0020 0210-0100000A MOBILIZATION		LUMP	318977.95000	318977.95	321400.00000	321400.00	274236.00000	274236.00
0030 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	13500.00000	13500.00	10000.00000	10000.00	5000.00000	5000.00
0040 0225-0102000J TEMPORARY SIGNS	1005.000	SQFT	14.00000	14070.00	14.00000	14070.00	14.00000	14070.00
0050 0225-0105000E TEMPORARY BARRICADES, TYPE III	9.000	EACH	100.00000	900.00	100.00000	900.00	100.00000	900.00
0060 0225-0145000E TEMPORARY PLASTIC DRUMS	12.000	EACH	30.00000	360.00	30.00000	360.00	30.00000	360.00
0070 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	2.000	EACH	3500.00000	7000.00	2250.00000	4500.00	11350.00000	22700.00
0080 0225-0168000T FLAGGERS	2500.000	HOUR	0.01000	25.00	49.00000	122500.00	49.00000	122500.00
0090 0225-0168100E FLAGGER STATION LIGHTING	3.000	EACH	0.01000	0.03	1015.00000	3045.00	1300.00000	3900.00
0100 0280-0100000A EROSION CONTROL		LUMP	10000.00000	10000.00	10000.00000	10000.00	5000.00000	5000.00
0110 0280-0106010E CHECK DAM, TYPE 1	3.000	EACH	388.00000	1164.00	600.00000	1800.00	330.00000	990.00
0120 0280-0110010E CONSTRUCTION ENTRANCE, TYPE 1	2.000	EACH	2500.00000	5000.00	1200.00000	2400.00	1200.00000	2400.00
0130 0280-0113000F SEDIMENT FENCE	600.000	FOOT	5.00000	3000.00	3.50000	2100.00	3.54000	2124.00
0140 0290-0100000A POLLUTION CONTROL PLAN		LUMP	0.01000	0.01	850.00000	850.00	500.00000	500.00
0150 0290-0102000A WORK CONTAINMENT PLAN AND SYSTEM		LUMP	40000.00000	40000.00	12500.00000	12500.00	22500.00000	22500.00
0160 0290-0200000A TURBIDITY MONITORING		LUMP	0.01000	0.01	850.00000	850.00	2400.00000	2400.00
SECTION TOTALS			$	427,197.00	$	520,475.00	$	492,780.00
SECTION 0002 ROADWORK								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HP CIVIL INC UNIT PRICE	 AMOUNT	(5) OREGON STATE BRIDGE CONSTRUC UNIT PRICE	 AMOUNT	(6) CARTER & COMPANY INC UNIT PRICE	 AMOUNT
0170 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	100000.00000	100000.00	50000.00000	50000.00	25000.00000	25000.00
0180 0310-0103000J REMOVAL OF SURFACINGS	1700.000	SQYD	3.25000	5525.00	3.75000	6375.00	4.29000	7293.00
0190 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	3500.00000	3500.00	6100.00000	6100.00	5000.00000	5000.00
0200 0320-0100000A CLEARING AND GRUBBING	3.420	LS	85000.00000	85000.00	10000.00000	10000.00	37670.00000	37670.00
0210 0330-0123000K EMBANKMENT IN PLACE	19023.000	CUYD	1.00000	19023.00	22.00000	418506.00	22.00000	418506.00
0220 0330-0126000K STONE EMBANKMENT	734.000	CUYD	45.00000	33030.00	38.00000	27892.00	42.00000	30828.00
0230 0330-0136000K EXTRA FOR SELECTED STONE BACKFILL MATERIAL	40.000	CUYD	125.00000	5000.00	12.00000	480.00	71.00000	2840.00
0240 0350-0101000J DRAINAGE GEOTEXTILE, TYPE 2	70.000	SQYD	10.00000	700.00	2.50000	175.00	3.00000	210.00
0250 0350-0105000J SUBGRADE GEOTEXTILE	5190.000	SQYD	1.35000	7006.50	2.50000	12975.00	1.00000	5190.00
SECTION TOTALS			$	258,784.50	$	532,503.00	$	532,537.00
SECTION 0003 DRAINAGE AND SEWERS								
0260 0415-0100000F MAINLINE VIDEO INSPECTION	590.000	FOOT	7.00000	4130.00	3.50000	2065.00	2.50000	1475.00
0270 0430-0100060F 6 INCH DRAIN PIPE	130.000	FOOT	30.00000	3900.00	12.20000	1586.00	20.00000	2600.00
0280 0445-010018AF 18 INCH CULVERT PIPE, 5 FT DEPTH	590.000	FOOT	70.00000	41300.00	54.00000	31860.00	60.00000	35400.00
0290 0445-0700180E SLOPED END SECTIONS, 18 INCH	12.000	EACH	1500.00000	18000.00	183.00000	2196.00	700.00000	8400.00
0300 0470-0315000E CONCRETE INLETS, TYPE G-2	2.000	EACH	2000.00000	4000.00	915.00000	1830.00	3000.00000	6000.00
0310 0470-0319000E CONCRETE INLETS, TYPE G-2MA	1.000	EACH	2200.00000	2200.00	3050.00000	3050.00	2100.00000	2100.00

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0320 0480-0100000F DRAINAGE CURBS	10.000	FOOT	150.00000	1500.00	75.00000	750.00	50.00000	500.00
0330 0490-0100000E ADJUSTING BOXES	3.000	EACH	1200.00000	3600.00	350.00000	1050.00	500.00000	1500.00
SECTION TOTALS			$	78,630.00	$	44,387.00	$	57,975.00
SECTION 0004 STRUCTURE 22333 WALLA WALLA RIVER, BIRCH CREEK RD								
0340 0501-0100000A BRIDGE REMOVAL WORK	2600.000	LS	65000.00000	65000.00	80000.00000	80000.00	33000.00000	33000.00
0350 0510-0101000A STRUCTURE EXCAVATION	90.000	LS	20000.00000	20000.00	2440.00000	2440.00	5000.00000	5000.00
0360 0510-0106000A GRANULAR WALL BACKFILL	250.000	LS	35000.00000	35000.00	11900.00000	11900.00	20000.00000	20000.00
0370 0520-0100000A FURNISH PILE DRIVING EQUIPMENT		LUMP	100000.00000	100000.00	29320.00000	29320.00	25000.00000	25000.00
0380 0520-0112000F FURNISH HP 14 X 89 STEEL PILES	1120.000	FOOT	43.00000	48160.00	48.00000	53760.00	50.00000	56000.00
0390 0520-0211000E DRIVE HP 14 X 89 STEEL PILES	16.000	EACH	2000.00000	32000.00	800.00000	12800.00	750.00000	12000.00
0400 0520-0329000E PILE LOAD TEST (DYNAMIC)	4.000	EACH	1500.00000	6000.00	1750.00000	7000.00	3650.00000	14600.00
0410 0520-0330000E REINFORCED PILE TIPS	16.000	EACH	154.00000	2464.00	150.00000	2400.00	150.00000	2400.00
0420 0520-0408000E HP 14 X 89 STEEL PILE SPLICES	16.000	EACH	0.01000	0.16	1.00000	16.00	100.00000	1600.00
0430 0530-0100000A REINFORCEMENT	16300.000	LS	50000.00000	50000.00	22000.00000	22000.00	25000.00000	25000.00
0440 0530-0103000A COATED REINFORCEMENT	62400.000	LS	125000.00000	125000.00	82000.00000	82000.00	86650.00000	86650.00
0450 0540-0101000A FOUNDATION CONCRETE, CLASS 3300	67.000	LS	75000.00000	75000.00	40000.00000	40000.00	38000.00000	38000.00
0460 0540-0204000A DECK CONCRETE, CLASS HPC4500	235.000	LS	380000.00000	380000.00	185000.00000	185000.00	265000.00000	265000.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14986 COUNTIES : UMATILLA
LETTING DATE : 04/27/17 09:00 REGION : 5

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HP CIVIL INC UNIT PRICE	 AMOUNT	(5) OREGON STATE BRIDGE CONSTRUC UNIT PRICE	 AMOUNT	(6) CARTER & COMPANY INC UNIT PRICE	 AMOUNT
0470 0540-0302000A GENERAL STRUCTURAL CONCRETE, CLASS 4000	88.000	LS	100000.00000	100000.00	65000.00000	65000.00	86600.00000	86600.00
0480 0540-0401000J SAW CUT TEXTURING	925.000	SQYD	5.50000	5087.50	3.00000	2775.00	6.00000	5550.00
0490 0545-0100000J REINFORCED CONCRETE BRIDGE END PANELS	170.000	SQYD	275.00000	46750.00	310.00000	52700.00	215.00000	36550.00
0500 0560-0102000A STEEL PLATE GIRDER	499000.000	LS	1050000.00000	1050000.00	935000.00000	935000.00	892000.00000	892000.00
0510 0585-0214000A STRIP SEALS	38.000	LS	10000.00000	10000.00	15000.00000	15000.00	17585.00000	17585.00
0520 0587-0101000A 2 TUBE STEEL RAIL	493.000	LS	75000.00000	75000.00	75000.00000	75000.00	75000.00000	75000.00
SECTION TOTALS			$	2,225,461.66	$	1,674,111.00	$	1,697,535.00
SECTION 0005 BASES								
0530 0641-0100000M AGGREGATE SUBBASE	7120.000	TON	1.00000	7120.00	20.50000	145960.00	17.90000	127448.00
0540 0641-0102000M AGGREGATE BASE	5400.000	TON	1.00000	5400.00	21.00000	113400.00	24.00000	129600.00
SECTION TOTALS			$	12,520.00	$	259,360.00	$	257,048.00
SECTION 0006 WEARING SURFACES								
0550 0744-0202000M LEVEL 2, 1/2 INCH ACP MIXTURE	1500.000	TON	76.50000	114750.00	76.08000	114120.00	76.10000	114150.00
0560 0749-0100000E EXTRA FOR ASPHALT APPROACHES	9.000	EACH	650.00000	5850.00	650.00000	5850.00	700.00000	6300.00
SECTION TOTALS			$	120,600.00	$	119,970.00	$	120,450.00
SECTION 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0570 0810-0119000E GUARDRAIL ANCHORS, TYPE 1	4.000	EACH	800.00000	3200.00	800.00000	3200.00	800.00000	3200.00

TABULATION OF BIDS

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0580 0810-0123000E GUARDRAIL END PIECES, TYPE C	4.000	EACH	125.00000	500.00	125.00000	500.00	125.00000	500.00
0590 0810-0126000E GUARDRAIL TRANSITION	4.000	EACH	2100.00000	8400.00	2100.00000	8400.00	2100.00000	8400.00
0600 0810-0146000F 31 INCH GUARDRAIL, TYPE 2A	487.500	FOOT	24.00000	11700.00	24.00000	11700.00	24.00000	11700.00
0610 0810-0146000F 31 INCH GUARDRAIL, TYPE 3	50.000	FOOT	59.50000	2975.00	59.50000	2975.00	59.50000	2975.00
0620 0840-0102000E DELINEATORS, TYPE 2	40.000	EACH	35.00000	1400.00	40.00000	1600.00	40.00000	1600.00
0630 0860-0200000F LONGITUDINAL PAVEMENT MARKINGS - PAINT	3276.000	FOOT	0.95000	3112.20	0.75000	2457.00	0.95000	3112.20
0640 0867-0145000J PAVEMENT BAR, TYPE B	50.000	SQFT	10.70000	535.00	21.00000	1050.00	10.65000	532.50
SECTION TOTALS			$	31,822.20	$	31,882.00	$	32,019.70
SECTION 0008 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
0650 0905-0100000A REMOVE EXISTING SIGNS		LUMP	781.00000	781.00	1850.00000	1850.00	900.00000	900.00
0660 0920-0100000A SIGN SUPPORT FOOTINGS	0.400	LS	721.00000	721.00	1700.00000	1700.00	720.00000	720.00
0670 0930-0114000A PERFORATED STEEL SQUARE TUBE SLIP BASE SIGN SUPPORTS	396.300	LS	962.00000	962.00	1900.00000	1900.00	1800.00000	1800.00
0680 0940-0113000J TYPE "G" SIGNS IN PLACE	15.800	SQFT	19.00000	300.20	19.00000	300.20	22.00000	347.60
0690 0940-0121000J TYPE "R" SIGNS IN PLACE	25.000	SQFT	12.00000	300.00	12.00000	300.00	14.00000	350.00
SECTION TOTALS			$	3,064.20	$	6,050.20	$	4,117.60
SECTION 0009 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
0700 1011-0100000A STORAGE POND, PD1		LUMP	3000.00000	3000.00	1850.00000	1850.00	2100.00000	2100.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14986 COUNTIES : UMATILLA
LETTING DATE : 04/27/17 09:00 REGION : 5

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HP CIVIL INC UNIT PRICE	 AMOUNT	(5) OREGON STATE BRIDGE CONSTRUC UNIT PRICE	 AMOUNT	(6) CARTER & COMPANY INC UNIT PRICE	 AMOUNT
0710 1011-0100000A STORAGE POND, PD2		LUMP	7000.00000	7000.00	8150.00000	8150.00	6200.00000	6200.00
0720 1011-0100000A STORAGE POND, PD3		LUMP	4000.00000	4000.00	2440.00000	2440.00	3200.00000	3200.00
0730 1011-0100000A STORAGE POND, PD4		LUMP	9000.00000	9000.00	6100.00000	6100.00	5450.00000	5450.00
0740 1030-0108000R PERMANENT SEEDING	3.000	ACRE	2000.00000	6000.00	1805.50000	5416.50	3500.00000	10500.00
0750 1050-0240000F REMOVING AND REBUILDING FENCE	50.000	FOOT	35.00000	1750.00	16.80000	840.00	35.00000	1750.00
0760 1070-0100000E SINGLE MAILBOX SUPPORTS	1.000	EACH	200.00000	200.00	170.00000	170.00	300.00000	300.00
0770 1070-0101000E MULTIPLE MAILBOX SUPPORTS	2.000	EACH	300.00000	600.00	265.00000	530.00	400.00000	800.00
0780 1070-0102000E MAILBOX CONCRETE COLLARS	3.000	EACH	50.00000	150.00	40.00000	120.00	50.00000	150.00
SECTION TOTALS			$	31,700.00	$	25,616.50	$	30,450.00
CONTRACT TOTALS			$	3,189,779.56	$	3,214,354.70	$	3,224,912.30

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14986 COUNTIES : UMATILLA
LETTING DATE : 04/27/17 09:00 REGION : 5

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) JAL CONSTRUCTION INC UNIT PRICE	 AMOUNT	(8) CASCADE BRIDGE LLC UNIT PRICE	 AMOUNT	(9) ROTSCHY INC UNIT PRICE	 AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0100-0101000T TRAINING	660.000	HOUR	20.00000	13200.00	20.00000	13200.00	20.00000	13200.00
0020 0210-0100000A MOBILIZATION		LUMP	330000.00000	330000.00	350000.00000	350000.00	350000.00000	350000.00
0030 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	15854.15000	15854.15	15000.00000	15000.00	25000.00000	25000.00
0040 0225-0102000J TEMPORARY SIGNS	1005.000	SQFT	22.33000	22441.65	14.00000	14070.00	17.00000	17085.00
0050 0225-0105000E TEMPORARY BARRICADES, TYPE III	9.000	EACH	107.67000	969.03	100.00000	900.00	225.00000	2025.00
0060 0225-0145000E TEMPORARY PLASTIC DRUMS	12.000	EACH	34.91000	418.92	30.00000	360.00	40.00000	480.00
0070 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	2.000	EACH	5005.55000	10011.10	3200.00000	6400.00	6500.00000	13000.00
0080 0225-0168000T FLAGGERS	2500.000	HOUR	60.25000	150625.00	49.00000	122500.00	45.00000	112500.00
0090 0225-0168100E FLAGGER STATION LIGHTING	3.000	EACH	699.10000	2097.30	1900.00000	5700.00	1400.00000	4200.00
0100 0280-0100000A EROSION CONTROL		LUMP	6095.10000	6095.10	5500.00000	5500.00	27000.00000	27000.00
0110 0280-0106010E CHECK DAM, TYPE 1	3.000	EACH	387.42000	1162.26	600.00000	1800.00	135.00000	405.00
0120 0280-0110010E CONSTRUCTION ENTRANCE, TYPE 1	2.000	EACH	1113.08000	2226.16	1200.00000	2400.00	2600.00000	5200.00
0130 0280-0113000F SEDIMENT FENCE	600.000	FOOT	3.61000	2166.00	3.50000	2100.00	3.10000	1860.00
0140 0290-0100000A POLLUTION CONTROL PLAN		LUMP	581.86000	581.86	500.00000	500.00	2500.00000	2500.00
0150 0290-0102000A WORK CONTAINMENT PLAN AND SYSTEM		LUMP	16992.50000	16992.50	500.00000	500.00	25000.00000	25000.00
0160 0290-0200000A TURBIDITY MONITORING		LUMP	1724.22000	1724.22	500.00000	500.00	15000.00000	15000.00
SECTION TOTALS			$	576,565.25	$	541,430.00	$	614,455.00
SECTION 0002 ROADWORK								

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14986 COUNTIES : UMATILLA
LETTING DATE : 04/27/17 09:00 REGION : 5

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) JAL CONSTRUCTION INC UNIT PRICE	 AMOUNT	(8) CASCADE BRIDGE LLC UNIT PRICE	 AMOUNT	(9) ROTSCHY INC UNIT PRICE	 AMOUNT
0170 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	29092.75000	29092.75	40000.00000	40000.00	44000.00000	44000.00
0180 0310-0103000J REMOVAL OF SURFACINGS	1700.000	SQYD	1.64000	2788.00	3.80000	6460.00	7.00000	11900.00
0190 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	232.74000	232.74	6200.00000	6200.00	20000.00000	20000.00
0200 0320-0100000A CLEARING AND GRUBBING	3.420	LS	19340.95000	19340.95	10000.00000	10000.00	25000.00000	25000.00
0210 0330-0123000K EMBANKMENT IN PLACE	19023.000	CUYD	21.67000	412228.41	22.05000	419457.15	26.50000	504109.50
0220 0330-0126000K STONE EMBANKMENT	734.000	CUYD	36.10000	26497.40	38.50000	28259.00	67.50000	49545.00
0230 0330-0136000K EXTRA FOR SELECTED STONE BACKFILL MATERIAL	40.000	CUYD	18.75000	750.00	12.50000	500.00	80.00000	3200.00
0240 0350-0101000J DRAINAGE GEOTEXTILE, TYPE 2	70.000	SQYD	0.98000	68.60	2.55000	178.50	2.50000	175.00
0250 0350-0105000J SUBGRADE GEOTEXTILE	5190.000	SQYD	1.02000	5293.80	2.55000	13234.50	0.85000	4411.50
SECTION TOTALS			$	496,292.65	$	524,289.15	$	662,341.00
SECTION 0003 DRAINAGE AND SEWERS								
0260 0415-0100000F MAINLINE VIDEO INSPECTION	590.000	FOOT	2.13000	1256.70	3.55000	2094.50	2.00000	1180.00
0270 0430-0100060F 6 INCH DRAIN PIPE	130.000	FOOT	7.82000	1016.60	12.25000	1592.50	13.60000	1768.00
0280 0445-010018AF 18 INCH CULVERT PIPE, 5 FT DEPTH	590.000	FOOT	57.96000	34196.40	54.50000	32155.00	47.00000	27730.00
0290 0445-0700180E SLOPED END SECTIONS, 18 INCH	12.000	EACH	36.66000	439.92	190.00000	2280.00	350.00000	4200.00
0300 0470-0315000E CONCRETE INLETS, TYPE G-2	2.000	EACH	3131.71000	6263.42	950.00000	1900.00	2100.00000	4200.00
0310 0470-0319000E CONCRETE INLETS, TYPE G-2MA	1.000	EACH	2879.37000	2879.37	3100.00000	3100.00	2100.00000	2100.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14986 COUNTIES : UMATILLA
LETTING DATE : 04/27/17 09:00 REGION : 5

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0320 0480-0100000F DRAINAGE CURBS	10.000	FOOT	70.85000	708.50	50.00000	500.00	56.00000	560.00
0330 0490-0100000E ADJUSTING BOXES	3.000	EACH	338.40000	1015.20	350.00000	1050.00	150.00000	450.00
SECTION TOTALS			$	47,776.11	$	44,672.00	$	42,188.00
SECTION 0004 STRUCTURE 22333 WALLA WALLA RIVER, BIRCH CREEK RD								
0340 0501-0100000A BRIDGE REMOVAL WORK	2600.000	LS	30388.77000	30388.77	65000.00000	65000.00	60000.00000	60000.00
0350 0510-0101000A STRUCTURE EXCAVATION	90.000	LS	15241.03000	15241.03	5000.00000	5000.00	35307.00000	35307.00
0360 0510-0106000A GRANULAR WALL BACKFILL	250.000	LS	6982.26000	6982.26	12000.00000	12000.00	26000.00000	26000.00
0370 0520-0100000A FURNISH PILE DRIVING EQUIPMENT		LUMP	22692.34000	22692.34	35000.00000	35000.00	29500.00000	29500.00
0380 0520-0112000F FURNISH HP 14 X 89 STEEL PILES	1120.000	FOOT	59.57000	66718.40	42.00000	47040.00	46.00000	51520.00
0390 0520-0211000E DRIVE HP 14 X 89 STEEL PILES	16.000	EACH	1163.71000	18619.36	2500.00000	40000.00	3700.00000	59200.00
0400 0520-0329000E PILE LOAD TEST (DYNAMIC)	4.000	EACH	2117.95000	8471.80	2900.00000	11600.00	3100.00000	12400.00
0410 0520-0330000E REINFORCED PILE TIPS	16.000	EACH	180.37000	2885.92	155.00000	2480.00	485.00000	7760.00
0420 0520-0408000E HP 14 X 89 STEEL PILE SPLICES	16.000	EACH	1.16000	18.56	1.00000	16.00	420.00000	6720.00
0430 0530-0100000A REINFORCEMENT	16300.000	LS	19923.98000	19923.98	20000.00000	20000.00	25750.00000	25750.00
0440 0530-0103000A COATED REINFORCEMENT	62400.000	LS	87243.45000	87243.45	75000.00000	75000.00	85300.00000	85300.00
0450 0540-0101000A FOUNDATION CONCRETE, CLASS 3300	67.000	LS	33287.43000	33287.43	45000.00000	45000.00	64350.00000	64350.00
0460 0540-0204000A DECK CONCRETE, CLASS HPC4500	235.000	LS	293069.87000	293069.87	435000.00000	435000.00	205800.00000	205800.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14986 COUNTIES : UMATILLA
LETTING DATE : 04/27/17 09:00 REGION : 5

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0470 0540-0302000A GENERAL STRUCTURAL CONCRETE, CLASS 4000	88.000	LS	90276.43000	90276.43	125000.00000	125000.00	75450.00000	75450.00
0480 0540-0401000J SAW CUT TEXTURING	925.000	SQYD	7.86000	7270.50	3.00000	2775.00	5.55000	5133.75
0490 0545-0100000J REINFORCED CONCRETE BRIDGE END PANELS	170.000	SQYD	386.16000	65647.20	325.00000	55250.00	362.00000	61540.00
0500 0560-0102000A STEEL PLATE GIRDER	499000.000	LS	1039439.40000	1039439.40	890000.00000	890000.00	822925.00000	822925.00
0510 0585-0214000A STRIP SEALS	38.000	LS	16671.09000	16671.09	12000.00000	12000.00	11900.00000	11900.00
0520 0587-0101000A 2 TUBE STEEL RAIL	493.000	LS	52898.76000	52898.76	55000.00000	55000.00	87905.00000	87905.00
SECTION TOTALS			$	1,877,746.55	$	1,933,161.00	$	1,734,460.75
SECTION 0005 BASES								
0530 0641-0100000M AGGREGATE SUBBASE	7120.000	TON	14.47000	103026.40	20.55000	146316.00	18.30000	130296.00
0540 0641-0102000M AGGREGATE BASE	5400.000	TON	18.09000	97686.00	21.05000	113670.00	20.50000	110700.00
SECTION TOTALS			$	200,712.40	$	259,986.00	$	240,996.00
SECTION 0006 WEARING SURFACES								
0550 0744-0202000M LEVEL 2, 1/2 INCH ACP MIXTURE	1500.000	TON	88.54000	132810.00	76.50000	114750.00	98.00000	147000.00
0560 0749-0100000E EXTRA FOR ASPHALT APPROACHES	9.000	EACH	756.41000	6807.69	675.00000	6075.00	936.00000	8424.00
SECTION TOTALS			$	139,617.69	$	120,825.00	$	155,424.00
SECTION 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0570 0810-0119000E GUARDRAIL ANCHORS, TYPE 1	4.000	EACH	930.97000	3723.88	1100.00000	4400.00	1215.00000	4860.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14986 COUNTIES : UMATILLA
LETTING DATE : 04/27/17 09:00 REGION : 5

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) JAL CONSTRUCTION INC UNIT PRICE	 AMOUNT	(8) CASCADE BRIDGE LLC UNIT PRICE	 AMOUNT	(9) ROTSCHY INC UNIT PRICE	 AMOUNT
0580 0810-0123000E GUARDRAIL END PIECES, TYPE C	4.000	EACH	145.46000	581.84	200.00000	800.00	220.00000	880.00
0590 0810-0126000E GUARDRAIL TRANSITION	4.000	EACH	2443.79000	9775.16	2750.00000	11000.00	3030.00000	12120.00
0600 0810-0146000F 31 INCH GUARDRAIL, TYPE 2A	487.500	FOOT	27.93000	13615.88	24.00000	11700.00	26.50000	12918.75
0610 0810-0146000F 31 INCH GUARDRAIL, TYPE 3	50.000	FOOT	69.24000	3462.00	50.00000	2500.00	55.00000	2750.00
0620 0840-0102000E DELINEATORS, TYPE 2	40.000	EACH	40.73000	1629.20	35.00000	1400.00	45.00000	1800.00
0630 0860-0200000F LONGITUDINAL PAVEMENT MARKINGS - PAINT	3276.000	FOOT	0.87000	2850.12	1.00000	3276.00	1.00000	3276.00
0640 0867-0145000J PAVEMENT BAR, TYPE B	50.000	SQFT	24.44000	1222.00	10.75000	537.50	11.75000	587.50
SECTION TOTALS			$	36,860.08	$	35,613.50	$	39,192.25
SECTION 0008 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
0650 0905-0100000A REMOVE EXISTING SIGNS		LUMP	465.49000	465.49	650.00000	650.00	500.00000	500.00
0660 0920-0100000A SIGN SUPPORT FOOTINGS	0.400	LS	517.85000	517.85	600.00000	600.00	500.00000	500.00
0670 0930-0114000A PERFORATED STEEL SQUARE TUBE SLIP BASE SIGN SUPPORTS	396.300	LS	1600.10000	1600.10	800.00000	800.00	1600.00000	1600.00
0680 0940-0113000J TYPE "G" SIGNS IN PLACE	15.800	SQFT	24.44000	386.15	19.00000	300.20	27.00000	426.60
0690 0940-0121000J TYPE "R" SIGNS IN PLACE	25.000	SQFT	12.80000	320.00	12.00000	300.00	16.00000	400.00
SECTION TOTALS			$	3,289.59	$	2,650.20	$	3,426.60
SECTION 0009 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
0700 1011-0100000A STORAGE POND, PD1		LUMP	841.89000	841.89	1900.00000	1900.00	2350.00000	2350.00

TABULATION OF BIDS

CALL ORDER : 001
CONTRACT ID : 14986
COUNTIES : UMATILLA
LETTING DATE : 04/27/17 09:00
REGION : 5

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) JAL CONSTRUCTION INC UNIT PRICE	 AMOUNT	(8) CASCADE BRIDGE LLC UNIT PRICE	 AMOUNT	(9) ROTSCHY INC UNIT PRICE	 AMOUNT
0710 1011-0100000A STORAGE POND, PD2		LUMP	3986.46000	3986.46	4700.00000	4700.00	5350.00000	5350.00
0720 1011-0100000A STORAGE POND, PD3		LUMP	1209.26000	1209.26	2500.00000	2500.00	3500.00000	3500.00
0730 1011-0100000A STORAGE POND, PD4		LUMP	2908.32000	2908.32	6200.00000	6200.00	5650.00000	5650.00
0740 1030-0108000R PERMANENT SEEDING	3.000	ACRE	2101.08000	6303.24	2200.00000	6600.00	2100.00000	6300.00
0750 1050-0240000F REMOVING AND REBUILDING FENCE	50.000	FOOT	63.06000	3153.00	35.00000	1750.00	50.00000	2500.00
0760 1070-0100000E SINGLE MAILBOX SUPPORTS	1.000	EACH	226.93000	226.93	170.00000	170.00	310.00000	310.00
0770 1070-0101000E MULTIPLE MAILBOX SUPPORTS	2.000	EACH	310.24000	620.48	265.00000	530.00	400.00000	800.00
0780 1070-0102000E MAILBOX CONCRETE COLLARS	3.000	EACH	154.77000	464.31	40.00000	120.00	160.00000	480.00
SECTION TOTALS			$	19,713.89	$	24,470.00	$	27,240.00
CONTRACT TOTALS			$	3,398,574.21	$	3,487,096.85	$	3,519,723.60