TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15025 COUNTIES : COOS
LETTING DATE : 11/16/17 09:00 REGION : 3
COMPLETION DATE : 10/31/18 PROJECT : 19736
CONTRACT DESCRIPTION : US101: SOUTHPORT SLOUGH CULVERT REPLACEMENT PROJECT RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	BABB CONSTRUCTION CO	$ 3,264,798.05	100.0000%
2	CARTER & COMPANY INC	$ 3,664,975.35	112.2573%
3	OREGON STATE BRIDGE CONSTRUCTION INC	$ 3,876,313.60	118.7306%
4	WEST COAST CONTRACTORS INC	$ 4,104,685.80	125.7256%
5	JAL CONSTRUCTION INC	$ 4,286,098.18	131.2822%
6	LASKEY-CLIFTON CORP	$ 4,398,294.63	134.7187%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BABB CONSTRUCTION CO UNIT PRICE	 AMOUNT	(2) CARTER & COMPANY INC UNIT PRICE	 AMOUNT	(3) OREGON STATE BRIDGE CONSTRUCT UNIT PRICE	 AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0100-0101000T TRAINING	700.000	HOUR	20.00000	14000.00	20.00000	14000.00	20.00000	14000.00
0020 0210-0100000A MOBILIZATION		LUMP	206000.00000	206000.00	260165.00000	260165.00	387000.00000	387000.00
0030 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	5800.00000	5800.00	26000.00000	26000.00	25000.00000	25000.00
0040 0225-0102000J TEMPORARY SIGNS	1000.000	SQFT	18.00000	18000.00	13.00000	13000.00	13.00000	13000.00
0050 0225-0105000E TEMPORARY BARRICADES, TYPE III	20.000	EACH	175.00000	3500.00	80.00000	1600.00	80.00000	1600.00
0060 0225-0108000F TEMPORARY GUARDRAIL, TYPE 2A REFLECTORIZED	12.500	FOOT	14.00000	175.00	14.00000	175.00	14.00000	175.00
0070 0225-0110000F TEMPORARY GUARDRAIL, TYPE 3 REFLECTORIZED	12.500	FOOT	20.00000	250.00	20.00000	250.00	20.00000	250.00
0080 0225-0115000E TEMPORARY GUARDRAIL TERMINALS, NON-FLARED	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15025 COUNTIES : COOS
LETTING DATE : 11/16/17 09:00 REGION : 3

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BABB CONSTRUCTION CO UNIT PRICE	 AMOUNT	(2) CARTER & COMPANY INC UNIT PRICE	 AMOUNT	(3) OREGON STATE BRIDGE CONSTRUCT UNIT PRICE	 AMOUNT
0090 0225-0117000E TEMPORARY GUARDRAIL TRANSITION	1.000	EACH	1250.00000	1250.00	1250.00000	1250.00	1250.00000	1250.00
0100 0225-0126000F TEMPORARY CONCRETE BARRIER, REFLECTORIZED	125.000	FOOT	25.00000	3125.00	25.00000	3125.00	25.00000	3125.00
0110 0225-0133000E TEMPORARY IMPACT ATTENUATOR, SAND BARREL SYSTEM	2.000	EACH	2000.00000	4000.00	3000.00000	6000.00	3000.00000	6000.00
0120 0225-0134000E TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	1.000	EACH	6500.00000	6500.00	7500.00000	7500.00	7500.00000	7500.00
0130 0225-0141300E REPAIR TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	1.000	EACH	1.00000	1.00	2500.00000	2500.00	2500.00000	2500.00
0140 0225-0141500E REPAIR TEMPORARY IMPACT ATTENUATOR, SAND MODULE	24.000	EACH	1.00000	24.00	275.00000	6600.00	275.00000	6600.00
0150 0225-0142000E SURFACE MOUNTED TUBULAR MARKERS	22.000	EACH	35.00000	770.00	55.00000	1210.00	95.00000	2090.00
0160 0225-0143000E REPLACE SURFACE MOUNTED TUBULAR MARKERS	24.000	EACH	29.00000	696.00	50.00000	1200.00	75.00000	1800.00
0170 0225-0145000E TEMPORARY PLASTIC DRUMS	120.000	EACH	50.00000	6000.00	30.00000	3600.00	30.00000	3600.00
0180 0225-0148000E TEMPORARY REFLECTIVE PAVEMENT MARKERS	12600.000	EACH	1.00000	12600.00	1.43000	18018.00	1.00000	12600.00
0190 0225-0149000E TEMPORARY FLEXIBLE PAVEMENT MARKERS	225.000	EACH	2.00000	450.00	1.43000	321.75	1.00000	225.00
0200 0225-0150000F TEMPORARY REMOVABLE TAPE	300.000	FOOT	3.75000	1125.00	1.00000	300.00	3.75000	1125.00
0210 0225-0154000F STRIPE REMOVAL	23000.000	FOOT	1.98000	45540.00	0.46000	10580.00	1.98000	45540.00
0220 0225-0155100J LEGEND REMOVAL	152.000	SQFT	3.50000	532.00	4.75000	722.00	3.50000	532.00
0230 0225-0162000E SEQUENTIAL ARROW SIGNS	2.000	EACH	2500.00000	5000.00	3500.00000	7000.00	500.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15025 COUNTIES : COOS
LETTING DATE : 11/16/17 09:00 REGION : 3

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BABB CONSTRUCTION CO UNIT PRICE	 AMOUNT	(2) CARTER & COMPANY INC UNIT PRICE	 AMOUNT	(3) OREGON STATE BRIDGE CONSTRUCT UNIT PRICE	 AMOUNT
0240 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	3.000	EACH	5000.00000	15000.00	8000.00000	24000.00	3500.00000	10500.00
0250 0225-0168000T FLAGGERS	500.000	HOUR	52.00000	26000.00	50.00000	25000.00	49.05000	24525.00
0260 0225-0168100E FLAGGER STATION LIGHTING	4.000	EACH	1000.00000	4000.00	1350.00000	5400.00	1000.00000	4000.00
0270 0230-0100000A CONSTRUCT AND REMOVE DETOURS, NORTHBOUN		LUMP	93478.00000	93478.00	80000.00000	80000.00	75000.00000	75000.00
0280 0230-0100000A CONSTRUCT AND REMOVE DETOURS, SOUTHBOUN		LUMP	94224.00000	94224.00	98000.00000	98000.00	112000.00000	112000.00
0290 0245-0100000A TEMPORARY WATER MANAGEMENT FACILITY AT STATION DW1 LINE		LUMP	5000.00000	5000.00	4500.00000	4500.00	4500.00000	4500.00
0300 0245-0100000A TEMPORARY WATER MANAGEMENT FACILITY AT STATION DW2 LINE		LUMP	5000.00000	5000.00	4500.00000	4500.00	4500.00000	4500.00
0310 0245-0100000A TEMPORARY WATER MANAGEMENT FACILITY AT STATION US101		LUMP	2500.00000	2500.00	16200.00000	16200.00	5300.00000	5300.00
0320 0280-0100000A EROSION CONTROL		LUMP	1000.00000	1000.00	12000.00000	12000.00	8750.00000	8750.00
0330 0280-0106030E CHECK DAM, TYPE 3	3.000	EACH	250.00000	750.00	450.00000	1350.00	450.00000	1350.00
0340 0280-0113000F SEDIMENT FENCE	900.000	FOOT	2.50000	2250.00	2.00000	1800.00	2.00000	1800.00
0350 0290-0100000A POLLUTION CONTROL PLAN		LUMP	250.00000	250.00	750.00000	750.00	500.00000	500.00
0360 0290-0200000A TURBIDITY MONITORING		LUMP	250.00000	250.00	5000.00000	5000.00	500.00000	500.00
0370 1999-9Z90000F FLOATING TURBIDITY BARRIER	30.000	FOOT	10.00000	300.00	20.00000	600.00	100.00000	3000.00
SECTION TOTALS			$	586,540.00	$	665,416.75	$	793,937.00
SECTION 0002 ROADWORK								

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15025 COUNTIES : COOS
LETTING DATE : 11/16/17 09:00 REGION : 3

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BABB CONSTRUCTION CO UNIT PRICE	 AMOUNT	(2) CARTER & COMPANY INC UNIT PRICE	 AMOUNT	(3) OREGON STATE BRIDGE CONSTRUCT UNIT PRICE	 AMOUNT
0380 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	32000.00000	32000.00	32000.00000	32000.00	35000.00000	35000.00
0390 0310-0100000F REMOVAL OF PIPES	66.000	FOOT	10.00000	660.00	40.00000	2640.00	34.00000	2244.00
0400 0310-0113000A REMOVAL OF GUARDRAIL	615.000	LS	800.00000	800.00	1000.00000	1000.00	800.00000	800.00
0410 0320-0100000A CLEARING AND GRUBBING	0.500	LS	4300.00000	4300.00	22000.00000	22000.00	18000.00000	18000.00
0420 0330-0105000K GENERAL EXCAVATION	3820.000	CUYD	17.62000	67308.40	15.00000	57300.00	11.50000	43930.00
0430 0330-0126000K STONE EMBANKMENT	2600.000	CUYD	20.95000	54470.00	45.00000	117000.00	43.00000	111800.00
0440 0340-0100000Q WATERING	116.000	MGAL	12.50000	1450.00	19.00000	2204.00	24.00000	2784.00
0450 0350-0104000J RIPRAP GEOTEXTILE, TYPE 2	3850.000	SQYD	2.00000	7700.00	3.50000	13475.00	3.50000	13475.00
0460 0350-0105000J SUBGRADE GEOTEXTILE	4800.000	SQYD	1.00000	4800.00	1.00000	4800.00	1.00000	4800.00
0470 0350-0107000J SUBGRADE REINFORCEMENT GEOGRID	2050.000	SQYD	1.18000	2419.00	5.00000	10250.00	5.00000	10250.00
0480 0360-0102000K GRANULAR DRAINAGE BLANKET	180.000	CUYD	51.62000	9291.60	80.00000	14400.00	79.00000	14220.00
0490 0390-0105000K LOOSE RIPRAP, CLASS 50	190.000	CUYD	54.47000	10349.30	60.00000	11400.00	50.00000	9500.00
0500 1999-9Z90000I GEOMEMBRANE LINER	1100.000	SQYD	6.00000	6600.00	10.00000	11000.00	32.50000	35750.00
SECTION TOTALS			$	202,148.30	$	299,469.00	$	302,553.00
SECTION 0003 DRAINAGE AND SEWERS								
0510 0415-0100000F MAINLINE VIDEO INSPECTION	104.000	FOOT	8.00000	832.00	6.00000	624.00	6.00000	624.00
0520 0445-010018BF 18 INCH CULVERT PIPE, 10 FT DEPTH	106.000	FOOT	109.44000	11600.64	120.00000	12720.00	115.00000	12190.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15025 COUNTIES : COOS
LETTING DATE : 11/16/17 09:00 REGION : 3

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BABB CONSTRUCTION CO UNIT PRICE	 AMOUNT	(2) CARTER & COMPANY INC UNIT PRICE	 AMOUNT	(3) OREGON STATE BRIDGE CONSTRUCT UNIT PRICE	 AMOUNT
0530 0470-0311000E CONCRETE INLETS, TYPE D	1.000	EACH	4000.00000	4000.00	3000.00000	3000.00	2800.00000	2800.00
0540 1999-9Z90000K LOW DENSITY CELLULAR CONCRETE	1000.000	CUYD	77.00000	77000.00	102.00000	102000.00	105.00000	105000.00
SECTION TOTALS			$	93,432.64	$	118,344.00	$	120,614.00
SECTION 0004 BR NO 22491 NORTHBOUND								
0550 0501-0100000A BRIDGE REMOVAL WORK	1.000	LS	17000.00000	17000.00	30000.00000	30000.00	29000.00000	29000.00
0560 0510-0101000A STRUCTURE EXCAVATION	699.000	LS	18150.00000	18150.00	20000.00000	20000.00	11800.00000	11800.00
0570 0510-0106000A GRANULAR WALL BACKFILL	31.000	LS	3491.00000	3491.00	15000.00000	15000.00	5300.00000	5300.00
0580 0520-0100000A FURNISH PILE DRIVING EQUIPMENT		LUMP	29710.00000	29710.00	20000.00000	20000.00	35000.00000	35000.00
0590 0520-0137000F FURNISH COATED PP 24 X 0.5 STEEL PILES	2100.000	FOOT	69.72000	146412.00	83.10000	174510.00	79.00000	165900.00
0600 0520-0322000E DRIVE PP 24 X 0.5 STEEL PILES	20.000	EACH	500.00000	10000.00	2000.00000	40000.00	2000.00000	40000.00
0610 0520-0330000E REINFORCED PILE TIPS	20.000	EACH	462.30000	9246.00	325.00000	6500.00	650.00000	13000.00
0620 0520-0433000E PP 24 X 0.5 STEEL PILE SPLICES	4.000	EACH	800.00000	3200.00	715.00000	2860.00	1.00000	4.00
0630 0530-0100100A STAINLESS STEEL REINFORCEMENT	14081.000	LS	76600.00000	76600.00	60000.00000	60000.00	72500.00000	72500.00
0640 0540-0203000A DECK CONCRETE, CLASS HPC4000 WITH FIBER	35.000	LS	55200.00000	55200.00	44650.00000	44650.00	48500.00000	48500.00
0650 0540-0307000A GENERAL STRUCTURAL CONCRETE, CLASS HPC4000	55.000	LS	41800.00000	41800.00	53570.00000	53570.00	48500.00000	48500.00
0660 0540-0401000J SAW CUT TEXTURING	333.000	SQYD	9.31000	3100.23	20.00000	6660.00	11.00000	3663.00
0670 0545-0100000J REINFORCED CONCRETE BRIDGE END PANELS	297.000	SQYD	307.28000	91262.16	301.00000	89397.00	370.00000	109890.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15025 COUNTIES : COOS
LETTING DATE : 11/16/17 09:00 REGION : 3

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BABB CONSTRUCTION CO UNIT PRICE	 AMOUNT	(2) CARTER & COMPANY INC UNIT PRICE	 AMOUNT	(3) OREGON STATE BRIDGE CONSTRUCT UNIT PRICE	 AMOUNT
0680 0550-0138000F 26 INCH PRECAST PRESTRESSED SLABS	559.000	FOOT	348.28000	194688.52	385.00000	215215.00	350.00000	195650.00
0690 0587-0105000A 3 TUBE STEEL RAIL	207.000	LS	34925.00000	34925.00	37950.00000	37950.00	45000.00000	45000.00
0700 1999-9Z90000A SHORING SYSTEM		LUMP	5000.00000	5000.00	15000.00000	15000.00	15000.00000	15000.00
SECTION TOTALS			$	739,784.91	$	831,312.00	$	838,707.00
SECTION 0005 BR NO 22492 SOUTHBOUND								
0710 0510-0101000A STRUCTURE EXCAVATION	700.000	LS	15150.00000	15150.00	16000.00000	16000.00	11800.00000	11800.00
0720 0510-0106000A GRANULAR WALL BACKFILL	31.000	LS	2491.00000	2491.00	15500.00000	15500.00	5300.00000	5300.00
0730 0520-0100000A FURNISH PILE DRIVING EQUIPMENT		LUMP	46280.00000	46280.00	20000.00000	20000.00	35000.00000	35000.00
0740 0520-0137000F FURNISH COATED PP 24 X 0.5 STEEL PILES	2080.000	FOOT	70.39000	146411.20	83.10000	172848.00	80.00000	166400.00
0750 0520-0322000E DRIVE PP 24 X 0.5 STEEL PILES	20.000	EACH	3000.00000	60000.00	2000.00000	40000.00	2000.00000	40000.00
0760 0520-0330000E REINFORCED PILE TIPS	20.000	EACH	462.30000	9246.00	325.00000	6500.00	650.00000	13000.00
0770 0520-0433000E PP 24 X 0.5 STEEL PILE SPLICES	4.000	EACH	800.00000	3200.00	715.00000	2860.00	1.00000	4.00
0780 0530-0100100A STAINLESS STEEL REINFORCEMENT	14081.000	LS	56600.00000	56600.00	60000.00000	60000.00	75000.00000	75000.00
0790 0540-0203000A DECK CONCRETE, CLASS HPC4000 WITH FIBER	35.000	LS	55200.00000	55200.00	44625.00000	44625.00	50000.00000	50000.00
0800 0540-0307000A GENERAL STRUCTURAL CONCRETE, CLASS HPC4000	58.000	LS	40666.00000	40666.00	53570.00000	53570.00	50000.00000	50000.00
0810 0540-0401000J SAW CUT TEXTURING	209.000	SQYD	14.84000	3101.56	23.00000	4807.00	18.00000	3762.00
0820 0545-0100000J REINFORCED CONCRETE BRIDGE END PANELS	297.000	SQYD	306.31000	90974.07	270.00000	80190.00	395.00000	117315.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15025 COUNTIES : COOS
LETTING DATE : 11/16/17 09:00 REGION : 3

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BABB CONSTRUCTION CO UNIT PRICE	 AMOUNT	(2) CARTER & COMPANY INC UNIT PRICE	 AMOUNT	(3) OREGON STATE BRIDGE CONSTRUCT UNIT PRICE	 AMOUNT
0830 0550-0138000F	559.000	FOOT	348.84000	195001.56	385.00000	215215.00	350.00000	195650.00
26 INCH PRECAST PRESTRESSED SLABS								
0840 0587-0105000A	207.000	LS	34709.00000	34709.00	40000.00000	40000.00	45000.00000	45000.00
3 TUBE STEEL RAIL								
SECTION TOTALS			$	759,030.39	$	772,115.00	$	808,231.00
SECTION 0006 BR NO 22660								
0850 0445-0150000F	41.000	FOOT	682.93000	28000.13	575.00000	23575.00	545.00000	22345.00
103 X 71 INCH ARCH TYPE PIPE, 10 FT DEP								
0860 0510-0101000A	153.000	LS	9640.00000	9640.00	3000.00000	3000.00	2500.00000	2500.00
STRUCTURE EXCAVATION								
0870 0510-0108000A	91.000	LS	16660.00000	16660.00	6500.00000	6500.00	5600.00000	5600.00
GRANULAR STRUCTURE BACKFILL								
SECTION TOTALS			$	54,300.13	$	33,075.00	$	30,445.00
SECTION 0007 BR NO 22661								
0880 0445-0150000F	81.000	FOOT	345.68000	28000.08	575.00000	46575.00	545.00000	44145.00
103 X 71 INCH ARCH TYPE PIPE, 10 FT DEP								
0890 0510-0101000A	302.000	LS	9640.00000	9640.00	6500.00000	6500.00	5200.00000	5200.00
STRUCTURE EXCAVATION								
0900 0510-0108000A	180.000	LS	10300.00000	10300.00	15000.00000	15000.00	10300.00000	10300.00
GRANULAR STRUCTURE BACKFILL								
SECTION TOTALS			$	47,940.08	$	68,075.00	$	59,645.00
SECTION 0008 BRIDGE NO 22656								
0910 1999-9Z90000A		LUMP	15000.00000	15000.00	10000.00000	10000.00	15000.00000	15000.00
FURNISH SHEET PILE DRIVING EQUIPMENT								
0920 1999-9Z90000A		LUMP	157000.00000	157000.00	195000.00000	195000.00	210000.00000	210000.00
FURNISH AND DRIVE SHEET PILES								
SECTION TOTALS			$	172,000.00	$	205,000.00	$	225,000.00
SECTION 0009 BRIDGE NO 22657								

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15025 COUNTIES : COOS
LETTING DATE : 11/16/17 09:00 REGION : 3

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BABB CONSTRUCTION CO UNIT PRICE	 AMOUNT	(2) CARTER & COMPANY INC UNIT PRICE	 AMOUNT	(3) OREGON STATE BRIDGE CONSTRUCT UNIT PRICE	 AMOUNT
0930 1999-9Z90000A		LUMP	15000.00000	15000.00	10000.00000	10000.00	15000.00000	15000.00
FURNISH SHEET PILE DRIVING EQUIPMENT								
0940 1999-9Z90000A		LUMP	157000.00000	157000.00	195000.00000	195000.00	210000.00000	210000.00
FURNISH AND DRIVE SHEET PILES								
SECTION TOTALS			$	172,000.00	$	205,000.00	$	225,000.00
SECTION 0010 BASES								
0950 0620-0120000J	450.000	SQYD	20.00000	9000.00	9.25000	4162.50	20.00000	9000.00
COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP								
0960 0641-0102000M	3685.000	TON	29.43000	108449.55	36.00000	132660.00	36.00000	132660.00
AGGREGATE BASE								
SECTION TOTALS			$	117,449.55	$	136,822.50	$	141,660.00
SECTION 0011 WEARING SURFACES								
0970 0745-0302000M	1650.000	TON	115.00000	189750.00	115.00000	189750.00	115.00000	189750.00
LEVEL 3, 1/2 INCH ACP								
0980 0745-0620000M	99.000	TON	1.00000	99.00	1.00000	99.00	1.00000	99.00
PG 64-22 ASPHALT IN 1/2 INCH ACP								
SECTION TOTALS			$	189,849.00	$	189,849.00	$	189,849.00
SECTION 0012 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0990 0810-0120000E	5.000	EACH	750.00000	3750.00	750.00000	3750.00	750.00000	3750.00
GUARDRAIL ANCHORS, TYPE 1 MODIFIED								
1000 0810-0122000E	3.000	EACH	75.00000	225.00	75.00000	225.00	75.00000	225.00
GUARDRAIL END PIECES, TYPE B								
1010 0810-0126000E	4.000	EACH	2650.00000	10600.00	2650.00000	10600.00	2650.00000	10600.00
GUARDRAIL TRANSITION								
1020 0810-0128000E	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
GUARDRAIL CONNECTIONS								
1030 0810-0129000E	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	2500.00000	5000.00
GUARDRAIL TERMINALS, NON-FLARED								

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15025 COUNTIES : COOS
LETTING DATE : 11/16/17 09:00 REGION : 3

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BABB CONSTRUCTION CO UNIT PRICE	 AMOUNT	(2) CARTER & COMPANY INC UNIT PRICE	 AMOUNT	(3) OREGON STATE BRIDGE CONSTRUCT UNIT PRICE	 AMOUNT
1040 0810-0131000E GUARDRAIL TERMINALS, NON-FLARED, TEST LEVEL 2	1.000	EACH	2200.00000	2200.00	2200.00000	2200.00	2200.00000	2200.00
1050 0810-0146000F 31 INCH GUARDRAIL, TYPE 2A	766.500	FOOT	21.00000	16096.50	21.00000	16096.50	21.00000	16096.50
1060 0810-0146000F 31 INCH GUARDRAIL, TYPE 3	50.000	FOOT	35.00000	1750.00	35.00000	1750.00	35.00000	1750.00
1070 0830-0124000E IMPACT ATTENUATOR, TYPE K	1.000	EACH	30000.00000	30000.00	30350.00000	30350.00	30350.00000	30350.00
1080 0840-0106000E MILEPOST MARKER POSTS	2.000	EACH	100.00000	200.00	110.00000	220.00	110.00000	220.00
1090 0842-0401000E BRIDGE IDENTIFICATION MARKERS	4.000	EACH	125.00000	500.00	100.00000	400.00	100.00000	400.00
1100 0855-0101000E MONO-DIRECTIONAL WHITE TYPE 1AR MARKERS	65.000	EACH	6.50000	422.50	5.00000	325.00	6.50000	422.50
1110 0865-0160000F THERMOPLASTIC, EXTRUDED OR SPRAYED, SURFACE, NON-PROFILED	13000.000	FOOT	0.91000	11830.00	1.15000	14950.00	0.91000	11830.00
1120 0867-0103000E PAVEMENT LEGEND, TYPE B: ARROWS	6.000	EACH	285.00000	1710.00	300.00000	1800.00	285.00000	1710.00
1130 0867-0145000J PAVEMENT BAR, TYPE B	21.000	SQFT	16.00000	336.00	9.00000	189.00	16.00000	336.00
SECTION TOTALS			$	85,220.00	$	88,455.50	$	85,490.00
SECTION 0013 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
1140 0905-0100000A REMOVE EXISTING SIGNS		LUMP	1045.00000	1045.00	1800.00000	1800.00	1800.00000	1800.00
1150 0905-0101000A REMOVE AND REINSTALL EXISTING SIGNS		LUMP	100.00000	100.00	100.00000	100.00	100.00000	100.00
1160 0910-0100000K WOOD SIGN POSTS	561.300	FBM	10.00000	5613.00	8.00000	4490.40	8.00000	4490.40
1170 0920-0100000A SIGN SUPPORT FOOTINGS	1.100	LS	1500.00000	1500.00	2800.00000	2800.00	2800.00000	2800.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15025 COUNTIES : COOS
LETTING DATE : 11/16/17 09:00 REGION : 3

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BABB CONSTRUCTION CO UNIT PRICE	 AMOUNT	(2) CARTER & COMPANY INC UNIT PRICE	 AMOUNT	(3) OREGON STATE BRIDGE CONSTRUCT UNIT PRICE	 AMOUNT
1180 0930-0112000A TRIANGULAR BASE BREAKAWAY SIGN SUPPORTS	590.500	LS	4150.00000	4150.00	4100.00000	4100.00	4100.00000	4100.00
1190 0940-0113000J TYPE "G" SIGNS IN PLACE	110.000	SQFT	26.25000	2887.50	25.00000	2750.00	25.00000	2750.00
1200 0940-0121000J TYPE "R" SIGNS IN PLACE	49.800	SQFT	14.75000	734.55	14.00000	697.20	14.00000	697.20
1210 0940-0124000J TYPE "W1" SIGNS IN PLACE	62.000	SQFT	15.50000	961.00	14.00000	868.00	14.00000	868.00
1220 0940-0127000J TYPE "W4" SIGNS IN PLACE	3.000	SQFT	15.00000	45.00	14.00000	42.00	14.00000	42.00
1230 0940-0134000J TYPE "Y1" SIGNS IN PLACE	39.000	SQFT	17.00000	663.00	15.00000	585.00	15.00000	585.00
1240 0990-0103000A DETECTOR INSTALLATION, US101 NB AND SB	1.000	LS	11529.00000	11529.00	11529.00000	11529.00	12000.00000	12000.00
SECTION TOTALS			$	29,228.05	$	29,761.60	$	30,232.60
SECTION 0014 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
1250 1030-0103000R TEMPORARY SEEDING	0.500	ACRE	7500.00000	3750.00	7000.00000	3500.00	7000.00000	3500.00
1260 1030-0108000R PERMANENT SEEDING	0.500	ACRE	7500.00000	3750.00	8000.00000	4000.00	8000.00000	4000.00
1270 1050-0240000F REMOVING AND REBUILDING FENCE	25.000	FOOT	20.00000	500.00	45.00000	1125.00	200.00000	5000.00
1280 1091-0100000A STREAMBED ENHANCEMENT		LUMP	6880.00000	6880.00	9655.00000	9655.00	9000.00000	9000.00
SECTION TOTALS			$	14,880.00	$	18,280.00	$	21,500.00
SECTION 0015 ADDED BID ITEMS								
1290 1999-9Z90000A GRANULAR DRAIN BACKFILL (BR NO. 22660)		LUMP	497.50000	497.50	2500.00000	2500.00	2250.00000	2250.00
1300 1999-9Z90000A GRANULAR DRAIN BACKFILL (BR NO. 22661)		LUMP	497.50000	497.50	1500.00000	1500.00	1200.00000	1200.00
SECTION TOTALS			$	995.00	$	4,000.00	$	3,450.00
CONTRACT TOTALS			$	3,264,798.05	$	3,664,975.35	$	3,876,313.60

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15025 COUNTIES : COOS
LETTING DATE : 11/16/17 09:00 REGION : 3

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WEST COAST CONTRACTORS INC UNIT PRICE	 AMOUNT	(5) JAL CONSTRUCTION INC UNIT PRICE	 AMOUNT	(6) LASKEY-CLIFTON CORP UNIT PRICE	 AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0100-0101000T TRAINING	700.000	HOUR	20.00000	14000.00	20.00000	14000.00	20.00000	14000.00
0020 0210-0100000A MOBILIZATION		LUMP	390678.00000	390678.00	400000.00000	400000.00	278458.00000	278458.00
0030 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	15000.00000	15000.00	34189.97000	34189.97	31500.00000	31500.00
0040 0225-0102000J TEMPORARY SIGNS	1000.000	SQFT	16.00000	16000.00	17.45000	17450.00	22.00000	22000.00
0050 0225-0105000E TEMPORARY BARRICADES, TYPE III	20.000	EACH	55.00000	1100.00	104.85000	2097.00	106.00000	2120.00
0060 0225-0108000F TEMPORARY GUARDRAIL, TYPE 2A REFLECTORIZED	12.500	FOOT	15.00000	187.50	115.18000	1439.75	112.00000	1400.00
0070 0225-0110000F TEMPORARY GUARDRAIL, TYPE 3 REFLECTORIZED	12.500	FOOT	20.00000	250.00	115.18000	1439.75	112.00000	1400.00
0080 0225-0115000E TEMPORARY GUARDRAIL TERMINALS, NON-FLARED	1.000	EACH	1800.00000	1800.00	3455.59000	3455.59	3300.00000	3300.00
0090 0225-0117000E TEMPORARY GUARDRAIL TRANSITION	1.000	EACH	1800.00000	1800.00	3455.59000	3455.59	3300.00000	3300.00
0100 0225-0126000F TEMPORARY CONCRETE BARRIER, REFLECTORIZED	125.000	FOOT	40.00000	5000.00	35.79000	4473.75	28.00000	3500.00
0110 0225-0133000E TEMPORARY IMPACT ATTENUATOR, SAND BARREL SYSTEM	2.000	EACH	2700.00000	5400.00	1378.88000	2757.76	4700.00000	9400.00
0120 0225-0134000E TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	1.000	EACH	13500.00000	13500.00	4143.34000	4143.34	4700.00000	4700.00
0130 0225-0141300E REPAIR TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	1.000	EACH	1400.00000	1400.00	1782.02000	1782.02	4200.00000	4200.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15025 COUNTIES : COOS
LETTING DATE : 11/16/17 09:00 REGION : 3

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WEST COAST CONTRACTORS INC UNIT PRICE	 AMOUNT	(5) JAL CONSTRUCTION INC UNIT PRICE	 AMOUNT	(6) LASKEY-CLIFTON CORP UNIT PRICE	 AMOUNT
0140 0225-0141500E REPAIR TEMPORARY IMPACT ATTENUATOR, SAND MODULE	24.000	EACH	225.00000	5400.00	345.56000	8293.44	196.00000	4704.00
0150 0225-0142000E SURFACE MOUNTED TUBULAR MARKERS	22.000	EACH	50.00000	1100.00	63.35000	1393.70	67.00000	1474.00
0160 0225-0143000E REPLACE SURFACE MOUNTED TUBULAR MARKERS	24.000	EACH	29.00000	696.00	57.59000	1382.16	67.00000	1608.00
0170 0225-0145000E TEMPORARY PLASTIC DRUMS	120.000	EACH	43.00000	5160.00	17.28000	2073.60	62.00000	7440.00
0180 0225-0148000E TEMPORARY REFLECTIVE PAVEMENT MARKERS	12600.000	EACH	4.00000	50400.00	3.74000	47124.00	1.25000	15750.00
0190 0225-0149000E TEMPORARY FLEXIBLE PAVEMENT MARKERS	225.000	EACH	1.00000	225.00	2.87000	645.75	1.25000	281.25
0200 0225-0150000F TEMPORARY REMOVABLE TAPE	300.000	FOOT	2.25000	675.00	1.15000	345.00	4.50000	1350.00
0210 0225-0154000F STRIPE REMOVAL	23000.000	FOOT	2.00000	46000.00	0.53000	12190.00	2.50000	57500.00
0220 0225-0155100J LEGEND REMOVAL	152.000	SQFT	3.00000	456.00	5.47000	831.44	4.25000	646.00
0230 0225-0162000E SEQUENTIAL ARROW SIGNS	2.000	EACH	2750.00000	5500.00	2504.52000	5009.04	2400.00000	4800.00
0240 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	3.000	EACH	10000.00000	30000.00	6284.44000	18853.32	7700.00000	23100.00
0250 0225-0168000T FLAGGERS	500.000	HOUR	50.00000	25000.00	56.44000	28220.00	55.00000	27500.00
0260 0225-0168100E FLAGGER STATION LIGHTING	4.000	EACH	1500.00000	6000.00	691.98000	2767.92	3250.00000	13000.00
0270 0230-0100000A CONSTRUCT AND REMOVE DETOURS, NORTHBOUN		LUMP	83347.00000	83347.00	75764.77000	75764.77	55000.00000	55000.00
0280 0230-0100000A CONSTRUCT AND REMOVE DETOURS, SOUTHBOUN		LUMP	101066.00000	101066.00	89554.22000	89554.22	77000.00000	77000.00
0290 0245-0100000A TEMPORARY WATER MANAGEMENT FACILITY AT STATION DW1 LINE		LUMP	9746.00000	9746.00	21795.25000	21795.25	15000.00000	15000.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15025 COUNTIES : COOS
LETTING DATE : 11/16/17 09:00 REGION : 3

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WEST COAST CONTRACTORS INC UNIT PRICE	 AMOUNT	(5) JAL CONSTRUCTION INC UNIT PRICE	 AMOUNT	(6) LASKEY-CLIFTON CORP UNIT PRICE	 AMOUNT
0300 0245-0100000A TEMPORARY WATER MANAGEMENT FACILITY AT STATION DW2 LINE		LUMP	9746.00000	9746.00	10897.62000	10897.62	22000.00000	22000.00
0310 0245-0100000A TEMPORARY WATER MANAGEMENT FACILITY AT STATION US101		LUMP	6745.00000	6745.00	9332.09000	9332.09	18000.00000	18000.00
0320 0280-0100000A EROSION CONTROL		LUMP	629.00000	629.00	3200.61000	3200.61	5000.00000	5000.00
0330 0280-0106030E CHECK DAM, TYPE 3	3.000	EACH	250.00000	750.00	53.44000	160.32	200.00000	600.00
0340 0280-0113000F SEDIMENT FENCE	900.000	FOOT	5.00000	4500.00	3.57000	3213.00	3.00000	2700.00
0350 0290-0100000A POLLUTION CONTROL PLAN		LUMP	500.00000	500.00	575.93000	575.93	600.00000	600.00
0360 0290-0200000A TURBIDITY MONITORING		LUMP	1000.00000	1000.00	4876.22000	4876.22	8200.00000	8200.00
0370 1999-9Z90000F FLOATING TURBIDITY BARRIER	30.000	FOOT	142.00000	4260.00	32.42000	972.60	175.00000	5250.00
SECTION TOTALS			$	865,016.50	$	840,156.52	$	747,781.25
SECTION 0002 ROADWORK								
0380 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	40000.00000	40000.00	43770.78000	43770.78	36000.00000	36000.00
0390 0310-0100000F REMOVAL OF PIPES	66.000	FOOT	36.00000	2376.00	18.65000	1230.90	24.00000	1584.00
0400 0310-0113000A REMOVAL OF GUARDRAIL	615.000	LS	2500.00000	2500.00	2879.66000	2879.66	2800.00000	2800.00
0410 0320-0100000A CLEARING AND GRUBBING	0.500	LS	9450.00000	9450.00	9008.05000	9008.05	69000.00000	69000.00
0420 0330-0105000K GENERAL EXCAVATION	3820.000	CUYD	15.00000	57300.00	22.00000	84040.00	20.00000	76400.00
0430 0330-0126000K STONE EMBANKMENT	2600.000	CUYD	36.00000	93600.00	55.88000	145288.00	45.50000	118300.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15025 COUNTIES : COOS
LETTING DATE : 11/16/17 09:00 REGION : 3

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WEST COAST CONTRACTORS INC UNIT PRICE	 AMOUNT	(5) JAL CONSTRUCTION INC UNIT PRICE	 AMOUNT	(6) LASKEY-CLIFTON CORP UNIT PRICE	 AMOUNT
0440 0340-0100000Q WATERING	116.000	MGAL	50.00000	5800.00	34.55000	4007.80	6.25000	725.00
0450 0350-0104000J RIPRAP GEOTEXTILE, TYPE 2	3850.000	SQYD	3.10000	11935.00	1.77000	6814.50	2.00000	7700.00
0460 0350-0105000J SUBGRADE GEOTEXTILE	4800.000	SQYD	0.30000	1440.00	0.73000	3504.00	0.35000	1680.00
0470 0350-0107000J SUBGRADE REINFORCEMENT GEOGRID	2050.000	SQYD	4.00000	8200.00	1.68000	3444.00	4.75000	9737.50
0480 0360-0102000K GRANULAR DRAINAGE BLANKET	180.000	CUYD	56.00000	10080.00	46.51000	8371.80	77.00000	13860.00
0490 0390-0105000K LOOSE RIPRAP, CLASS 50	190.000	CUYD	89.00000	16910.00	56.55000	10744.50	75.00000	14250.00
0500 1999-9Z90000I GEOMEMBRANE LINER	1100.000	SQYD	7.00000	7700.00	11.09000	12199.00	8.50000	9350.00
SECTION TOTALS			$	267,291.00	$	335,302.99	$	361,386.50
SECTION 0003 DRAINAGE AND SEWERS								
0510 0415-0100000F MAINLINE VIDEO INSPECTION	104.000	FOOT	9.00000	936.00	7.84000	815.36	4.50000	468.00
0520 0445-010018BF 18 INCH CULVERT PIPE, 10 FT DEPTH	106.000	FOOT	115.00000	12190.00	184.99000	19608.94	68.00000	7208.00
0530 0470-0311000E CONCRETE INLETS, TYPE D	1.000	EACH	2312.00000	2312.00	2303.73000	2303.73	2200.00000	2200.00
0540 1999-9Z90000K LOW DENSITY CELLULAR CONCRETE	1000.000	CUYD	152.00000	152000.00	150.00000	150000.00	184.00000	184000.00
SECTION TOTALS			$	167,438.00	$	172,728.03	$	193,876.00
SECTION 0004 BR NO 22491 NORTHBOUND								
0550 0501-0100000A BRIDGE REMOVAL WORK	1.000	LS	86340.00000	86340.00	60319.52000	60319.52	13250.00000	13250.00
0560 0510-0101000A STRUCTURE EXCAVATION	699.000	LS	12919.00000	12919.00	7724.47000	7724.47	22000.00000	22000.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15025 COUNTIES : COOS
LETTING DATE : 11/16/17 09:00 REGION : 3

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WEST COAST CONTRACTORS INC UNIT PRICE	 AMOUNT	(5) JAL CONSTRUCTION INC UNIT PRICE	 AMOUNT	(6) LASKEY-CLIFTON CORP UNIT PRICE	 AMOUNT
0570 0510-0106000A GRANULAR WALL BACKFILL	31.000	LS	3874.00000	3874.00	4357.80000	4357.80	4400.00000	4400.00
0580 0520-0100000A FURNISH PILE DRIVING EQUIPMENT		LUMP	66466.00000	66466.00	18688.97000	18688.97	23300.00000	23300.00
0590 0520-0137000F FURNISH COATED PP 24 X 0.5 STEEL PILES	2100.000	FOOT	66.00000	138600.00	101.14000	212394.00	87.00000	182700.00
0600 0520-0322000E DRIVE PP 24 X 0.5 STEEL PILES	20.000	EACH	232.00000	4640.00	2282.99000	45659.80	2750.00000	55000.00
0610 0520-0330000E REINFORCED PILE TIPS	20.000	EACH	379.00000	7580.00	363.98000	7279.60	350.00000	7000.00
0620 0520-0433000E PP 24 X 0.5 STEEL PILE SPLICES	4.000	EACH	200.00000	800.00	575.93000	2303.72	450.00000	1800.00
0630 0530-0100100A STAINLESS STEEL REINFORCEMENT	14081.000	LS	63081.00000	63081.00	66833.16000	66833.16	62500.00000	62500.00
0640 0540-0203000A DECK CONCRETE, CLASS HPC4000 WITH FIBER	35.000	LS	44218.00000	44218.00	39253.96000	39253.96	40200.00000	40200.00
0650 0540-0307000A GENERAL STRUCTURAL CONCRETE, CLASS HPC4000	55.000	LS	43131.00000	43131.00	68075.56000	68075.56	76500.00000	76500.00
0660 0540-0401000J SAW CUT TEXTURING	333.000	SQYD	8.10000	2697.30	6.70000	2231.10	10.50000	3496.50
0670 0545-0100000J REINFORCED CONCRETE BRIDGE END PANELS	297.000	SQYD	490.50000	145678.50	363.82000	108054.54	350.00000	103950.00
0680 0550-0138000F 26 INCH PRECAST PRESTRESSED SLABS	559.000	FOOT	426.00000	238134.00	428.67000	239626.53	475.00000	265525.00
0690 0587-0105000A 3 TUBE STEEL RAIL	207.000	LS	52596.00000	52596.00	32811.16000	32811.16	54700.00000	54700.00
0700 1999-9Z90000A SHORING SYSTEM		LUMP	25749.00000	25749.00	102218.24000	102218.24	35600.00000	35600.00
SECTION TOTALS			$	936,503.80	$	1,017,832.13	$	951,921.50
SECTION 0005 BR NO 22492 SOUTHBOUND								
0710 0510-0101000A STRUCTURE EXCAVATION	700.000	LS	12919.00000	12919.00	7735.52000	7735.52	21500.00000	21500.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15025 COUNTIES : COOS
LETTING DATE : 11/16/17 09:00 REGION : 3

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WEST COAST CONTRACTORS INC UNIT PRICE	 AMOUNT	(5) JAL CONSTRUCTION INC UNIT PRICE	 AMOUNT	(6) LASKEY-CLIFTON CORP UNIT PRICE	 AMOUNT
0720 0510-0106000A GRANULAR WALL BACKFILL	31.000	LS	4235.00000	4235.00	4357.80000	4357.80	4300.00000	4300.00
0730 0520-0100000A FURNISH PILE DRIVING EQUIPMENT		LUMP	67684.00000	67684.00	18723.52000	18723.52	23400.00000	23400.00
0740 0520-0137000F FURNISH COATED PP 24 X 0.5 STEEL PILES	2080.000	FOOT	66.00000	137280.00	102.10000	212368.00	87.00000	180960.00
0750 0520-0322000E DRIVE PP 24 X 0.5 STEEL PILES	20.000	EACH	232.00000	4640.00	2282.99000	45659.80	2750.00000	55000.00
0760 0520-0330000E REINFORCED PILE TIPS	20.000	EACH	379.00000	7580.00	363.98000	7279.60	350.00000	7000.00
0770 0520-0433000E PP 24 X 0.5 STEEL PILE SPLICES	4.000	EACH	200.00000	800.00	575.93000	2303.72	450.00000	1800.00
0780 0530-0100100A STAINLESS STEEL REINFORCEMENT	14081.000	LS	63208.00000	63208.00	66813.71000	66813.71	62500.00000	62500.00
0790 0540-0203000A DECK CONCRETE, CLASS HPC4000 WITH FIBER	35.000	LS	44218.00000	44218.00	40724.05000	40724.05	40200.00000	40200.00
0800 0540-0307000A GENERAL STRUCTURAL CONCRETE, CLASS HPC4000	58.000	LS	44805.00000	44805.00	66623.79000	66623.79	76450.00000	76450.00
0810 0540-0401000J SAW CUT TEXTURING	209.000	SQYD	9.50000	1985.50	6.69000	1398.21	16.50000	3448.50
0820 0545-0100000J REINFORCED CONCRETE BRIDGE END PANELS	297.000	SQYD	490.50000	145678.50	363.82000	108054.54	350.00000	103950.00
0830 0550-0138000F 26 INCH PRECAST PRESTRESSED SLABS	559.000	FOOT	426.00000	238134.00	428.67000	239626.53	475.00000	265525.00
0840 0587-0105000A 3 TUBE STEEL RAIL	207.000	LS	51849.00000	51849.00	32811.16000	32811.16	54700.00000	54700.00
SECTION TOTALS			$	825,016.00	$	854,479.95	$	900,733.50
SECTION 0006 BR NO 22660								
0850 0445-0150000F 103 X 71 INCH ARCH TYPE PIPE, 10 FT DEP	41.000	FOOT	120.00000	4920.00	320.63000	13145.83	466.00000	19106.00
0860 0510-0101000A STRUCTURE EXCAVATION	153.000	LS	14939.00000	14939.00	13900.94000	13900.94	5000.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15025 COUNTIES : COOS
LETTING DATE : 11/16/17 09:00 REGION : 3

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WEST COAST CONTRACTORS INC UNIT PRICE	 AMOUNT	(5) JAL CONSTRUCTION INC UNIT PRICE	 AMOUNT	(6) LASKEY-CLIFTON CORP UNIT PRICE	 AMOUNT
0870 0510-0108000A GRANULAR STRUCTURE BACKFILL	91.000	LS	8620.00000	8620.00	6724.98000	6724.98	12000.00000	12000.00
SECTION TOTALS			$	28,479.00	$	33,771.75	$	36,106.00
SECTION 0007 BR NO 22661								
0880 0445-0150000F 103 X 71 INCH ARCH TYPE PIPE, 10 FT DEP	81.000	FOOT	120.00000	9720.00	320.95000	25996.95	425.00000	34425.00
0890 0510-0101000A STRUCTURE EXCAVATION	302.000	LS	14939.00000	14939.00	22950.63000	22950.63	9300.00000	9300.00
0900 0510-0108000A GRANULAR STRUCTURE BACKFILL	180.000	LS	19043.00000	19043.00	13339.38000	13339.38	17500.00000	17500.00
SECTION TOTALS			$	43,702.00	$	62,286.96	$	61,225.00
SECTION 0008 BRIDGE NO 22656								
0910 1999-9Z90000A FURNISH SHEET PILE DRIVING EQUIPMENT		LUMP	44503.00000	44503.00	19264.90000	19264.90	53500.00000	53500.00
0920 1999-9Z90000A FURNISH AND DRIVE SHEET PILES		LUMP	163208.00000	163208.00	184454.21000	184454.21	218500.00000	218500.00
SECTION TOTALS			$	207,711.00	$	203,719.11	$	272,000.00
SECTION 0009 BRIDGE NO 22657								
0930 1999-9Z90000A FURNISH SHEET PILE DRIVING EQUIPMENT		LUMP	65513.00000	65513.00	19264.90000	19264.90	53500.00000	53500.00
0940 1999-9Z90000A FURNISH AND DRIVE SHEET PILES		LUMP	165924.00000	165924.00	184454.21000	184454.21	226400.00000	226400.00
SECTION TOTALS			$	231,437.00	$	203,719.11	$	279,900.00
SECTION 0010 BASES								
0950 0620-0120000J COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	450.000	SQYD	20.00000	9000.00	23.58000	10611.00	5.50000	2475.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15025 COUNTIES : COOS
LETTING DATE : 11/16/17 09:00 REGION : 3

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WEST COAST CONTRACTORS INC UNIT PRICE	 AMOUNT	(5) JAL CONSTRUCTION INC UNIT PRICE	 AMOUNT	(6) LASKEY-CLIFTON CORP UNIT PRICE	 AMOUNT
0960 0641-0102000M AGGREGATE BASE	3685.000	TON	33.00000	121605.00	33.78000	124479.30	32.00000	117920.00
SECTION TOTALS			$	130,605.00	$	135,090.30	$	120,395.00
SECTION 0011 WEARING SURFACES								
0970 0745-0302000M LEVEL 3, 1/2 INCH ACP	1650.000	TON	115.00000	189750.00	132.46000	218559.00	134.00000	221100.00
0980 0745-0620000M PG 64-22 ASPHALT IN 1/2 INCH ACP	99.000	TON	1.00000	99.00	1.15000	113.85	220.00000	21780.00
SECTION TOTALS			$	189,849.00	$	218,672.85	$	242,880.00
SECTION 0012 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0990 0810-0120000E GUARDRAIL ANCHORS, TYPE 1 MODIFIED	5.000	EACH	750.00000	3750.00	1727.80000	8639.00	1600.00000	8000.00
1000 0810-0122000E GUARDRAIL END PIECES, TYPE B	3.000	EACH	75.00000	225.00	115.18000	345.54	112.00000	336.00
1010 0810-0126000E GUARDRAIL TRANSITION	4.000	EACH	2650.00000	10600.00	4031.53000	16126.12	3900.00000	15600.00
1020 0810-0128000E GUARDRAIL CONNECTIONS	4.000	EACH	150.00000	600.00	1439.83000	5759.32	1400.00000	5600.00
1030 0810-0129000E GUARDRAIL TERMINALS, NON-FLARED	2.000	EACH	2500.00000	5000.00	4031.53000	8063.06	3900.00000	7800.00
1040 0810-0131000E GUARDRAIL TERMINALS, NON-FLARED, TEST LEVEL 2	1.000	EACH	2200.00000	2200.00	3403.75000	3403.75	3300.00000	3300.00
1050 0810-0146000F 31 INCH GUARDRAIL, TYPE 2A	766.500	FOOT	21.00000	16096.50	34.55000	26482.58	33.50000	25677.75
1060 0810-0146000F 31 INCH GUARDRAIL, TYPE 3	50.000	FOOT	35.00000	1750.00	63.35000	3167.50	62.00000	3100.00
1070 0830-0124000E IMPACT ATTENUATOR, TYPE K	1.000	EACH	35000.00000	35000.00	39624.07000	39624.07	38000.00000	38000.00
1080 0840-0106000E MILEPOST MARKER POSTS	2.000	EACH	100.00000	200.00	216.55000	433.10	219.00000	438.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15025 COUNTIES : COOS
LETTING DATE : 11/16/17 09:00 REGION : 3

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WEST COAST CONTRACTORS INC UNIT PRICE	 AMOUNT	(5) JAL CONSTRUCTION INC UNIT PRICE	 AMOUNT	(6) LASKEY-CLIFTON CORP UNIT PRICE	 AMOUNT
1090 0842-0401000E BRIDGE IDENTIFICATION MARKERS	4.000	EACH	125.00000	500.00	216.55000	866.20	190.00000	760.00
1100 0855-0101000E MONO-DIRECTIONAL WHITE TYPE 1AR MARKERS	65.000	EACH	7.00000	455.00	5.76000	374.40	8.00000	520.00
1110 0865-0160000F THERMOPLASTIC, EXTRUDED OR SPRAYED, SURFACE, NON-PROFILED	13000.000	FOOT	1.00000	13000.00	1.32000	17160.00	1.10000	14300.00
1120 0867-0103000E PAVEMENT LEGEND, TYPE B: ARROWS	6.000	EACH	285.00000	1710.00	345.56000	2073.36	350.00000	2100.00
1130 0867-0145000J PAVEMENT BAR, TYPE B	21.000	SQFT	16.00000	336.00	10.37000	217.77	19.50000	409.50
SECTION TOTALS			$	91,422.50	$	132,735.77	$	125,941.25
SECTION 0013 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
1140 0905-0100000A REMOVE EXISTING SIGNS		LUMP	1045.00000	1045.00	1923.62000	1923.62	2700.00000	2700.00
1150 0905-0101000A REMOVE AND REINSTALL EXISTING SIGNS		LUMP	100.00000	100.00	238.44000	238.44	220.00000	220.00
1160 0910-0100000K WOOD SIGN POSTS	561.300	FBM	10.00000	5613.00	7.49000	4204.14	11.25000	6314.63
1170 0920-0100000A SIGN SUPPORT FOOTINGS	1.100	LS	1500.00000	1500.00	2349.80000	2349.80	2700.00000	2700.00
1180 0930-0112000A TRIANGULAR BASE BREAKAWAY SIGN SUPPORTS	590.500	LS	4150.00000	4150.00	5978.17000	5978.17	4700.00000	4700.00
1190 0940-0113000J TYPE "G" SIGNS IN PLACE	110.000	SQFT	26.00000	2860.00	27.07000	2977.70	31.00000	3410.00
1200 0940-0121000J TYPE "R" SIGNS IN PLACE	49.800	SQFT	15.00000	747.00	15.55000	774.39	20.00000	996.00
1210 0940-0124000J TYPE "W1" SIGNS IN PLACE	62.000	SQFT	16.00000	992.00	16.13000	1000.06	20.00000	1240.00
1220 0940-0127000J TYPE "W4" SIGNS IN PLACE	3.000	SQFT	15.00000	45.00	14.97000	44.91	20.00000	60.00
1230 0940-0134000J TYPE "Y1" SIGNS IN PLACE	39.000	SQFT	17.00000	663.00	17.28000	673.92	22.00000	858.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15025 COUNTIES : COOS
LETTING DATE : 11/16/17 09:00 REGION : 3

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WEST COAST CONTRACTORS INC UNIT PRICE	 AMOUNT	(5) JAL CONSTRUCTION INC UNIT PRICE	 AMOUNT	(6) LASKEY-CLIFTON CORP UNIT PRICE	 AMOUNT
1240 0990-0103000A DETECTOR INSTALLATION, US101 NB AND SB	1.000	LS	11600.00000	11600.00	13279.83000	13279.83	12900.00000	12900.00
SECTION TOTALS			$	29,315.00	$	33,444.98	$	36,098.63
SECTION 0014 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
1250 1030-0103000R TEMPORARY SEEDING	0.500	ACRE	15000.00000	7500.00	8638.97000	4319.49	7900.00000	3950.00
1260 1030-0108000R PERMANENT SEEDING	0.500	ACRE	15000.00000	7500.00	8638.97000	4319.49	9000.00000	4500.00
1270 1050-0240000F REMOVING AND REBUILDING FENCE	25.000	FOOT	160.00000	4000.00	23.04000	576.00	260.00000	6500.00
1280 1091-0100000A STREAMBED ENHANCEMENT		LUMP	7900.00000	7900.00	25351.35000	25351.35	12500.00000	12500.00
SECTION TOTALS			$	26,900.00	$	34,566.33	$	27,450.00
SECTION 0015 ADDED BID ITEMS								
1290 1999-9Z90000A GRANULAR DRAIN BACKFILL (BR NO. 22660)		LUMP	32000.00000	32000.00	2530.47000	2530.47	13600.00000	13600.00
1300 1999-9Z90000A GRANULAR DRAIN BACKFILL (BR NO. 22661)		LUMP	32000.00000	32000.00	5060.93000	5060.93	27000.00000	27000.00
SECTION TOTALS			$	64,000.00	$	7,591.40	$	40,600.00
CONTRACT TOTALS			$	4,104,685.80	$	4,286,098.18	$	4,398,294.63