TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 15034 COUNTIES : KLAMATH
LETTING DATE : 12/14/17 09:00 REGION : 4
COMPLETION DATE : 10/15/18 PROJECT : 19208
CONTRACT DESCRIPTION : OR140: BUCK CREEK BRIDGE REPLACEMENT PROJECT RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	MARCUM & SONS LLC	$ 1,379,462.77	100.0000%
2	MJ HUGHES CONSTRUCTION INC	$ 1,699,524.13	123.2019%
3	OREGON STATE BRIDGE CONSTRUCTION INC	$ 1,750,019.10	126.8624%
4	WEST COAST CONTRACTORS INC	$ 1,811,733.00	131.3361%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MARCUM & SONS LLC UNIT PRICE	 AMOUNT	(2) MJ HUGHES CONSTRUCTION INC UNIT PRICE	 AMOUNT	(3) OREGON STATE BRIDGE CONSTRUCT UNIT PRICE	 AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0210-0100000A MOBILIZATION		LUMP	118400.00000	118400.00	167000.00000	167000.00	175000.00000	175000.00
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	7500.00000	7500.00	7061.96000	7061.96	10000.00000	10000.00
0030 0225-0102000J TEMPORARY SIGNS	450.000	SQFT	13.50000	6075.00	15.27000	6871.50	13.50000	6075.00
0040 0225-0105000E TEMPORARY BARRICADES, TYPE III	6.000	EACH	80.00000	480.00	100.00000	600.00	80.00000	480.00
0050 0225-0126000F TEMPORARY CONCRETE BARRIER, REFLECTORIZED	1050.000	FOOT	21.29000	22354.50	24.09000	25294.50	21.29000	22354.50
0060 0225-0132000F MOVING TEMPORARY CONCRETE BARRIER	1050.000	FOOT	4.95000	5197.50	5.60000	5880.00	4.95000	5197.50
0070 0225-0134000E TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	2.000	EACH	3450.00000	6900.00	3902.99000	7805.98	3450.00000	6900.00
0080 0225-0137000E MOVING TEMPORARY IMPACT ATTENUATORS, NARROW SITE SYSTEM	2.000	EACH	550.00000	1100.00	622.22000	1244.44	550.00000	1100.00

TABULATION OF BIDS

CALL ORDER : 002
LETTING DATE : 12/14/17 09:00
CONTRACT ID : 15034
REGION : 4
COUNTIES : KLAMATH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MARCUM & SONS LLC UNIT PRICE	 AMOUNT	(2) MJ HUGHES CONSTRUCTION INC UNIT PRICE	 AMOUNT	(3) OREGON STATE BRIDGE CONSTRUCT UNIT PRICE	 AMOUNT
0090 0225-0141300E REPAIR TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	1.000	EACH	50.00000	50.00	56.57000	56.57	50.00000	50.00
0100 0225-0141650F SECURING TEMPORARY CONCRETE BARRIER	2100.000	FOOT	3.25000	6825.00	3.68000	7728.00	3.25000	6825.00
0110 0225-0145000E TEMPORARY PLASTIC DRUMS	24.000	EACH	28.00000	672.00	46.65000	1119.60	28.00000	672.00
0120 0225-0149000E TEMPORARY FLEXIBLE PAVEMENT MARKERS	150.000	EACH	1.00000	150.00	6.43000	964.50	1.00000	150.00
0130 0225-0153000F TEMPORARY STRIPING	7900.000	FOOT	0.16000	1264.00	0.18000	1422.00	0.16000	1264.00
0140 0225-0153200J TEMPORARY PAVEMENT BARS	24.000	SQFT	6.50000	156.00	7.35000	176.40	6.50000	156.00
0150 0225-0154000F STRIPE REMOVAL	4250.000	FOOT	0.58000	2465.00	0.66000	2805.00	0.58000	2465.00
0160 0225-0156000J BAR REMOVAL	36.000	SQFT	3.85000	138.60	4.36000	156.96	3.85000	138.60
0170 0225-0158000E PORTABLE TRAFFIC SIGNAL	1.000	EACH	17000.00000	17000.00	17422.02000	17422.02	24000.00000	24000.00
0180 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	2.000	EACH	6100.00000	12200.00	4778.61000	9557.22	20000.00000	40000.00
0190 0225-0168000T FLAGGERS	150.000	HOUR	50.15000	7522.50	49.23000	7384.50	50.15000	7522.50
0200 0225-0168100E FLAGGER STATION LIGHTING	2.000	EACH	0.01000	0.02	363.18000	726.36	1.00000	2.00
0210 0230-0100000A CONSTRUCT AND REMOVE DETOURS		LUMP	18589.00000	18589.00	55000.00000	55000.00	55000.00000	55000.00
0220 0245-0100000A TEMPORARY WATER MANAGEMENT FACILITY AT STATION 171+00		LUMP	31216.00000	31216.00	27153.85000	27153.85	45000.00000	45000.00
0230 0280-0100000A EROSION CONTROL		LUMP	2500.00000	2500.00	5982.02000	5982.02	10000.00000	10000.00
0240 0280-0113000F SEDIMENT FENCE	2300.000	FOOT	3.50000	8050.00	3.21000	7383.00	3.65000	8395.00

TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 15034 COUNTIES : KLAMATH
LETTING DATE : 12/14/17 09:00 REGION : 4

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MARCUM & SONS LLC UNIT PRICE	 AMOUNT	(2) MJ HUGHES CONSTRUCTION INC UNIT PRICE	 AMOUNT	(3) OREGON STATE BRIDGE CONSTRUCT UNIT PRICE	 AMOUNT
0250 0290-0100000A POLLUTION CONTROL PLAN		LUMP	500.00000	500.00	908.77000	908.77	500.00000	500.00
0260 0290-0200000A TURBIDITY MONITORING		LUMP	500.00000	500.00	3719.94000	3719.94	500.00000	500.00
SECTION TOTALS			$	277,805.12	$	371,425.09	$	429,747.10
SECTION 0002 ROADWORK								
0270 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	18000.00000	18000.00	18213.92000	18213.92	20000.00000	20000.00
0280 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	7000.00000	7000.00	8634.42000	8634.42	8000.00000	8000.00
0290 0320-0100000A CLEARING AND GRUBBING	1.000	LS	6000.00000	6000.00	3082.24000	3082.24	15000.00000	15000.00
0300 0330-0103000K TOE TRENCH EXCAVATION	2900.000	CUYD	10.14000	29406.00	31.01000	89929.00	18.00000	52200.00
0310 0330-0123000K EMBANKMENT IN PLACE	1930.000	CUYD	32.15000	62049.50	18.29000	35299.70	18.00000	34740.00
0320 0330-0126000K STONE EMBANKMENT	1500.000	CUYD	32.47000	48705.00	43.66000	65490.00	44.00000	66000.00
0330 0350-0101000J DRAINAGE GEOTEXTILE, TYPE 2	2700.000	SQYD	1.45000	3915.00	2.34000	6318.00	1.25000	3375.00
0340 0350-0104000J RIPRAP GEOTEXTILE, TYPE 2	600.000	SQYD	1.25000	750.00	2.34000	1404.00	2.00000	1200.00
0350 0350-0105000J SUBGRADE GEOTEXTILE	4800.000	SQYD	1.00000	4800.00	0.81000	3888.00	1.00000	4800.00
0360 0390-0111000M LOOSE RIPRAP, CLASS 200	540.000	TON	37.10000	20034.00	38.06000	20552.40	75.00000	40500.00
0370 0390-0139000E RIPRAP BASINS	3.000	EACH	1500.00000	4500.00	101.48000	304.44	1200.00000	3600.00
SECTION TOTALS			$	205,159.50	$	253,116.12	$	249,415.00
SECTION 0003 DRAINAGE AND SEWERS								

TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 15034 COUNTIES : KLAMATH
LETTING DATE : 12/14/17 09:00 REGION : 4

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MARCUM & SONS LLC UNIT PRICE	 AMOUNT	(2) MJ HUGHES CONSTRUCTION INC UNIT PRICE	 AMOUNT	(3) OREGON STATE BRIDGE CONSTRUCT UNIT PRICE	 AMOUNT
0380 0415-0100000F MAINLINE VIDEO INSPECTION	60.000	FOOT	15.00000	900.00	10.00000	600.00	15.00000	900.00
0390 0445-035012AF 12 INCH STORM SEWER PIPE, 5 FT DEPTH	60.000	FOOT	85.00000	5100.00	235.00000	14100.00	60.00000	3600.00
0400 0445-0700120E SLOPED END SECTIONS, 12 INCH	1.000	EACH	125.00000	125.00	646.73000	646.73	250.00000	250.00
0410 0470-0315000E CONCRETE INLETS, TYPE G-2	1.000	EACH	1100.00000	1100.00	1842.86000	1842.86	2200.00000	2200.00
0420 0480-0100000F DRAINAGE CURBS	320.000	FOOT	20.00000	6400.00	11.31000	3619.20	35.00000	11200.00
SECTION TOTALS			$	13,625.00	$	20,808.79	$	18,150.00
SECTION 0004 STRUCTURE 22541 BUCK CREEK HWY 020								
0430 0256-0109000A TEMPORARY RETAINING WALL		LUMP	5000.00000	5000.00	6053.30000	6053.30	10000.00000	10000.00
0440 0290-0102000A WORK CONTAINMENT PLAN AND SYSTEM		LUMP	1500.00000	1500.00	25000.00000	25000.00	15000.00000	15000.00
0450 0501-0100000A BRIDGE REMOVAL WORK	841.000	LS	28850.00000	28850.00	30000.00000	30000.00	60000.00000	60000.00
0460 0510-0100000A SHORING, CRIBBING AND COFFERDAMS	20.000	LS	8000.00000	8000.00	30000.00000	30000.00	25000.00000	25000.00
0470 0510-0101000A STRUCTURE EXCAVATION	66.000	LS	2500.00000	2500.00	2500.00000	2500.00	5800.00000	5800.00
0480 0510-0106000A GRANULAR WALL BACKFILL	39.000	LS	2500.00000	2500.00	3000.00000	3000.00	4200.00000	4200.00
0490 0520-0100000A FURNISH PILE DRIVING EQUIPMENT		LUMP	11950.00000	11950.00	30000.00000	30000.00	50000.00000	50000.00
0500 0520-0125000F FURNISH PP 16 X 0.375 STEEL PILES	700.000	FOOT	31.85000	22295.00	49.09000	34363.00	35.04000	24528.00
0510 0520-0310000E DRIVE PP 16 X 0.375 STEEL PILES	14.000	EACH	1860.00000	26040.00	1979.77000	27716.78	1000.00000	14000.00
0520 0520-0421000E PP 16 X 0.375 STEEL PILE SPLICES	2.000	EACH	1000.00000	2000.00	395.96000	791.92	1.00000	2.00

TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 15034 COUNTIES : KLAMATH
LETTING DATE : 12/14/17 09:00 REGION : 4

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MARCUM & SONS LLC UNIT PRICE	 AMOUNT	(2) MJ HUGHES CONSTRUCTION INC UNIT PRICE	 AMOUNT	(3) OREGON STATE BRIDGE CONSTRUCT UNIT PRICE	 AMOUNT
0530 0530-0100000A REINFORCEMENT	9450.000	LS	14400.00000	14400.00	10000.00000	10000.00	25000.00000	25000.00
0540 0530-0103000A COATED REINFORCEMENT	21610.000	LS	32315.00000	32315.00	50000.00000	50000.00	45000.00000	45000.00
0550 0540-0101000A FOUNDATION CONCRETE, CLASS 3300	34.000	LS	25600.00000	25600.00	35000.00000	35000.00	25000.00000	25000.00
0560 0540-0203000A DECK CONCRETE, CLASS HPC4000 W/FIBER REINFORCEMENT	73.000	LS	71975.00000	71975.00	100000.00000	100000.00	100000.00000	100000.00
0570 0540-0301000A GENERAL STRUCTURAL CONCRETE, CLASS 3300	22.000	LS	31570.00000	31570.00	40000.00000	40000.00	40000.00000	40000.00
0580 0540-0401000J SAW CUT TEXTURING	238.000	SQYD	17.90000	4260.20	15.00000	3570.00	19.00000	4522.00
0590 0545-0100000J REINFORCED CONCRETE BRIDGE END PANELS	214.000	SQYD	309.03000	66132.42	240.00000	51360.00	325.00000	69550.00
0600 0550-0138000F 26 INCH PRECAST PRESTRESSED SLABS	363.000	FOOT	269.31000	97759.53	350.00000	127050.00	310.00000	112530.00
0610 0587-0120000A TYPE "F" CONCRETE RAIL	187.000	LS	35910.00000	35910.00	25000.00000	25000.00	40000.00000	40000.00
0620 0842-0401000E BRIDGE IDENTIFICATION MARKERS	2.000	EACH	150.00000	300.00	169.70000	339.40	150.00000	300.00
SECTION TOTALS			$	490,857.15	$	631,744.40	$	670,432.00
SECTION 0005 BASES								
0630 0620-0120000J COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	220.000	SQYD	37.00000	8140.00	29.44000	6476.80	25.00000	5500.00
0640 0641-0128000M PLANT MIX AGGREGATE BASE	3300.000	TON	24.75000	81675.00	30.00000	99000.00	25.00000	82500.00
SECTION TOTALS			$	89,815.00	$	105,476.80	$	88,000.00
SECTION 0006 WEARING SURFACES								

TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 15034 COUNTIES : KLAMATH
LETTING DATE : 12/14/17 09:00 REGION : 4

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MARCUM & SONS LLC UNIT PRICE	 AMOUNT	(2) MJ HUGHES CONSTRUCTION INC UNIT PRICE	 AMOUNT	(3) OREGON STATE BRIDGE CONSTRUCT UNIT PRICE	 AMOUNT
0650 0744-0302000M LEVEL 3, 1/2 INCH ACP MIXTURE	1700.000	TON	128.00000	217600.00	145.00000	246500.00	128.00000	217600.00
SECTION TOTALS			$	217,600.00	$	246,500.00	$	217,600.00
SECTION 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0660 0810-0126000E GUARDRAIL TRANSITION	4.000	EACH	3000.00000	12000.00	3393.90000	13575.60	2650.00000	10600.00
0670 0810-0129000E GUARDRAIL TERMINALS, NON-FLARED	4.000	EACH	3000.00000	12000.00	3393.90000	13575.60	2750.00000	11000.00
0680 0810-0146000F 31 INCH GUARDRAIL, TYPE 2A	400.000	FOOT	22.00000	8800.00	27.15000	10860.00	21.00000	8400.00
0690 0810-0146000F 31 INCH GUARDRAIL, TYPE 3	50.000	FOOT	50.00000	2500.00	62.22000	3111.00	48.00000	2400.00
0700 0840-0102000E DELINEATORS, TYPE 2	4.000	EACH	50.00000	200.00	56.57000	226.28	50.00000	200.00
0710 0840-0104100E DELINEATORS, TYPE 4 ALTERNATE 1	4.000	EACH	50.00000	200.00	56.57000	226.28	50.00000	200.00
0720 0860-0200000F LONGITUDINAL PAVEMENT MARKINGS - PAINT	2500.000	FOOT	1.95000	4875.00	2.21000	5525.00	1.95000	4875.00
SECTION TOTALS			$	40,575.00	$	47,099.76	$	37,675.00
SECTION 0008 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
0730 1030-0108000R PERMANENT SEEDING	0.500	ACRE	18500.00000	9250.00	20363.40000	10181.70	18000.00000	9000.00
0740 1030-0113000R WETLAND SEEDING	0.100	ACRE	20000.00000	2000.00	22626.00000	2262.60	20000.00000	2000.00
0750 1091-0100000A STREAMBED ENHANCEMENT		LUMP	32776.00000	32776.00	10908.87000	10908.87	28000.00000	28000.00
SECTION TOTALS			$	44,026.00	$	23,353.17	$	39,000.00
CONTRACT TOTALS			$	1,379,462.77	$	1,699,524.13	$	1,750,019.10

TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 15034 COUNTIES : KLAMATH
LETTING DATE : 12/14/17 09:00 REGION : 4

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WEST COAST CONTRACTORS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0210-0100000A MOBILIZATION		LUMP	178900.00000	178900.00				
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	25000.00000	25000.00				
0030 0225-0102000J TEMPORARY SIGNS	450.000	SQFT	16.00000	7200.00				
0040 0225-0105000E TEMPORARY BARRICADES, TYPE III	6.000	EACH	55.00000	330.00				
0050 0225-0126000F TEMPORARY CONCRETE BARRIER, REFLECTORIZED	1050.000	FOOT	27.00000	28350.00				
0060 0225-0132000F MOVING TEMPORARY CONCRETE BARRIER	1050.000	FOOT	6.00000	6300.00				
0070 0225-0134000E TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	2.000	EACH	1200.00000	2400.00				
0080 0225-0137000E MOVING TEMPORARY IMPACT ATTENUATORS, NARROW SITE SYSTEM	2.000	EACH	500.00000	1000.00				
0090 0225-0141300E REPAIR TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	1.000	EACH	250.00000	250.00				
0100 0225-0141650F SECURING TEMPORARY CONCRETE BARRIER	2100.000	FOOT	3.00000	6300.00				
0110 0225-0145000E TEMPORARY PLASTIC DRUMS	24.000	EACH	21.00000	504.00				
0120 0225-0149000E TEMPORARY FLEXIBLE PAVEMENT MARKERS	150.000	EACH	6.00000	900.00				
0130 0225-0153000F TEMPORARY STRIPING	7900.000	FOOT	0.20000	1580.00				
0140 0225-0153200J TEMPORARY PAVEMENT BARS	24.000	SQFT	6.50000	156.00				

TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 15034 COUNTIES : KLAMATH
LETTING DATE : 12/14/17 09:00 REGION : 4

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WEST COAST CONTRACTORS INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0150 0225-0154000F STRIPE REMOVAL	4250.000	FOOT	0.60000	2550.00				
0160 0225-0156000J BAR REMOVAL	36.000	SQFT	3.85000	138.60				
0170 0225-0158000E PORTABLE TRAFFIC SIGNAL	1.000	EACH	32000.00000	32000.00				
0180 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	2.000	EACH	2500.00000	5000.00				
0190 0225-0168000T FLAGGERS	150.000	HOUR	50.00000	7500.00				
0200 0225-0168100E FLAGGER STATION LIGHTING	2.000	EACH	3000.00000	6000.00				
0210 0230-0100000A CONSTRUCT AND REMOVE DETOURS		LUMP	57000.00000	57000.00				
0220 0245-0100000A TEMPORARY WATER MANAGEMENT FACILITY AT STATION 171+00		LUMP	10000.00000	10000.00				
0230 0280-0100000A EROSION CONTROL		LUMP	550.00000	550.00				
0240 0280-0113000F SEDIMENT FENCE	2300.000	FOOT	3.00000	6900.00				
0250 0290-0100000A POLLUTION CONTROL PLAN		LUMP	622.00000	622.00				
0260 0290-0200000A TURBIDITY MONITORING		LUMP	2500.00000	2500.00				
SECTION TOTALS			$	389,930.60	$		$	
SECTION 0002 ROADWORK								
0270 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	20000.00000	20000.00				
0280 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	10000.00000	10000.00				
0290 0320-0100000A CLEARING AND GRUBBING	1.000	LS	10000.00000	10000.00				

TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 15034 COUNTIES : KLAMATH
LETTING DATE : 12/14/17 09:00 REGION : 4

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WEST COAST CONTRACTORS INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0300 0330-0103000K TOE TRENCH EXCAVATION	2900.000	CUYD	28.00000	81200.00				
0310 0330-0123000K EMBANKMENT IN PLACE	1930.000	CUYD	39.00000	75270.00				
0320 0330-0126000K STONE EMBANKMENT	1500.000	CUYD	52.00000	78000.00				
0330 0350-0101000J DRAINAGE GEOTEXTILE, TYPE 2	2700.000	SQYD	1.00000	2700.00				
0340 0350-0104000J RIPRAP GEOTEXTILE, TYPE 2	600.000	SQYD	3.00000	1800.00				
0350 0350-0105000J SUBGRADE GEOTEXTILE	4800.000	SQYD	1.00000	4800.00				
0360 0390-0111000M LOOSE RIPRAP, CLASS 200	540.000	TON	62.00000	33480.00				
0370 0390-0139000E RIPRAP BASINS	3.000	EACH	479.00000	1437.00				
SECTION TOTALS			$	318,687.00	$		$	
SECTION 0003 DRAINAGE AND SEWERS								
0380 0415-0100000F MAINLINE VIDEO INSPECTION	60.000	FOOT	15.00000	900.00				
0390 0445-035012AF 12 INCH STORM SEWER PIPE, 5 FT DEPTH	60.000	FOOT	101.00000	6060.00				
0400 0445-0700120E SLOPED END SECTIONS, 12 INCH	1.000	EACH	349.00000	349.00				
0410 0470-0315000E CONCRETE INLETS, TYPE G-2	1.000	EACH	3175.00000	3175.00				
0420 0480-0100000F DRAINAGE CURBS	320.000	FOOT	10.00000	3200.00				
SECTION TOTALS			$	13,684.00	$		$	
SECTION 0004 STRUCTURE 22541 BUCK CREEK HWY 020								

TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 15034 COUNTIES : KLAMATH
LETTING DATE : 12/14/17 09:00 REGION : 4

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WEST COAST CONTRACTORS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0430 0256-0109000A TEMPORARY RETAINING WALL		LUMP	75000.00000	75000.00				
0440 0290-0102000A WORK CONTAINMENT PLAN AND SYSTEM		LUMP	8654.00000	8654.00				
0450 0501-0100000A BRIDGE REMOVAL WORK	841.000	LS	63027.00000	63027.00				
0460 0510-0100000A SHORING, CRIBBING AND COFFERDAMS	20.000	LS	34307.00000	34307.00				
0470 0510-0101000A STRUCTURE EXCAVATION	66.000	LS	3375.00000	3375.00				
0480 0510-0106000A GRANULAR WALL BACKFILL	39.000	LS	6672.00000	6672.00				
0490 0520-0100000A FURNISH PILE DRIVING EQUIPMENT		LUMP	25740.00000	25740.00				
0500 0520-0125000F FURNISH PP 16 X 0.375 STEEL PILES	700.000	FOOT	57.00000	39900.00				
0510 0520-0310000E DRIVE PP 16 X 0.375 STEEL PILES	14.000	EACH	556.00000	7784.00				
0520 0520-0421000E PP 16 X 0.375 STEEL PILE SPLICES	2.000	EACH	744.00000	1488.00				
0530 0530-0100000A REINFORCEMENT	9450.000	LS	17986.00000	17986.00				
0540 0530-0103000A COATED REINFORCEMENT	21610.000	LS	102819.00000	102819.00				
0550 0540-0101000A FOUNDATION CONCRETE, CLASS 3300	34.000	LS	33010.00000	33010.00				
0560 0540-0203000A DECK CONCRETE, CLASS HPC4000 W/FIBER REINFORCEMENT	73.000	LS	67850.00000	67850.00				
0570 0540-0301000A GENERAL STRUCTURAL CONCRETE, CLASS 3300	22.000	LS	14711.00000	14711.00				
0580 0540-0401000J SAW CUT TEXTURING	238.000	SQYD	9.00000	2142.00				
0590 0545-0100000J REINFORCED CONCRETE BRIDGE END PANELS	214.000	SQYD	391.00000	83674.00				

TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 15034 COUNTIES : KLAMATH
LETTING DATE : 12/14/17 09:00 REGION : 4

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WEST COAST CONTRACTORS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0600 0550-0138000F 26 INCH PRECAST PRESTRESSED SLABS	363.000	FOOT	337.00000	122331.00				
0610 0587-0120000A TYPE "F" CONCRETE RAIL	187.000	LS	21157.00000	21157.00				
0620 0842-0401000E BRIDGE IDENTIFICATION MARKERS	2.000	EACH	105.00000	210.00				
SECTION TOTALS			$	731,837.00	$		$	
SECTION 0005 BASES								
0630 0620-0120000J COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	220.000	SQYD	25.00000	5500.00				
0640 0641-0128000M PLANT MIX AGGREGATE BASE	3300.000	TON	25.00000	82500.00				
SECTION TOTALS			$	88,000.00	$		$	
SECTION 0006 WEARING SURFACES								
0650 0744-0302000M LEVEL 3, 1/2 INCH ACP MIXTURE	1700.000	TON	128.00000	217600.00				
SECTION TOTALS			$	217,600.00	$		$	
SECTION 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0660 0810-0126000E GUARDRAIL TRANSITION	4.000	EACH	2650.00000	10600.00				
0670 0810-0129000E GUARDRAIL TERMINALS, NON-FLARED	4.000	EACH	2750.00000	11000.00				
0680 0810-0146000F 31 INCH GUARDRAIL, TYPE 2A	400.000	FOOT	21.00000	8400.00				
0690 0810-0146000F 31 INCH GUARDRAIL, TYPE 3	50.000	FOOT	48.00000	2400.00				
0700 0840-0102000E DELINEATORS, TYPE 2	4.000	EACH	60.00000	240.00				

TABULATION OF BIDS

CALL ORDER : 002 CONTRACT ID : 15034 COUNTIES : KLAMATH
LETTING DATE : 12/14/17 09:00 REGION : 4

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WEST COAST CONTRACTORS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0710 0840-0104100E DELINEATORS, TYPE 4 ALTERNATE 1	4.000	EACH	30.00000	120.00				
0720 0860-0200000F LONGITUDINAL PAVEMENT MARKINGS - PAINT	2500.000	FOOT	2.00000	5000.00				
SECTION TOTALS			$	37,760.00	$		$	
SECTION 0008 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
0730 1030-0108000R PERMANENT SEEDING	0.500	ACRE	8077.00000	4038.50				
0740 1030-0113000R WETLAND SEEDING	0.100	ACRE	33649.00000	3364.90				
0750 1091-0100000A STREAMBED ENHANCEMENT		LUMP	6831.00000	6831.00				
SECTION TOTALS			$	14,234.40	$		$	
CONTRACT TOTALS			$	1,811,733.00	$	0.00	$	