Oregon Department of Transportation

Tabulation of Bids

Call Order: 002 **Contract ID:** 15137 **Counties:** MARION
Letting Date: March 28, 2019 **Region:** 2 **Aid #:** S001(508)
Project: I-5: WOODBURN - SALEM SEC.

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	CV20004938	OREGON MAINLINE PAVING LLC	$11,440,673.71	100.00%
2	CV21000162	ROY HOUCK CONSTRUCTION LLC	$11,965,994.49	104.59%

( ) indicates item is bid as Lump Sum

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Line No / Item ID Item Description		Quantity and Units	(1) OREGON MAINLINE PAVING LLC Unit Price	 Ext Amount	(2) ROY HOUCK CONSTRUCTION LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION:	0001	TEMPORARY FEATURES AND APPURTENANCES						
0010	0100-0101000T	2,067.000	20.00000	41,340.00	20.00000	41,340.00		
TRAINING		HOUR						
0020	0210-0100000A	(1.000)	1,144,067.37000	1,144,067.37	1,004,000.00000	1,004,000.00		
MOBILIZATION		LS						
0030	0225-0100000A	(1.000)	500,000.00000	500,000.00	120,000.00000	120,000.00		
TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LS						
0040	0225-0102000J	1,990.000	12.50000	24,875.00	16.00000	31,840.00		
TEMPORARY SIGNS		SQFT						
0050	0225-0104000E	7.000	25.00000	175.00	47.00000	329.00		
TEMPORARY BARRICADES, TYPE II		EACH						
0060	0225-0105000E	22.000	80.00000	1,760.00	84.00000	1,848.00		
TEMPORARY BARRICADES, TYPE III		EACH						
0070	0225-0126000F	500.000	8.00000	4,000.00	8.50000	4,250.00		
TEMPORARY CONCRETE BARRIER, REFLECTORIZED		FOOT						

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SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0080 0225-0138000E TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	3.000 EACH	8,500.00000	25,500.00	15,750.00000	47,250.00		
0090 0225-0141100E REFLECTIVE BARRIER PANELS	84.000 EACH	18.00000	1,512.00	19.00000	1,596.00		
0100 0225-0141400E REPAIR TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	2.000 EACH	1,000.00000	2,000.00	525.00000	1,050.00		
0110 0225-0145000E TEMPORARY PLASTIC DRUMS	1,671.000 EACH	50.00000	83,550.00	32.00000	53,472.00		
0120 0225-0148000E TEMPORARY REFLECTIVE PAVEMENT MARKERS	6,560.000 EACH	5.00000	32,800.00	5.00000	32,800.00		
0130 0225-0149000E TEMPORARY FLEXIBLE PAVEMENT MARKERS	35,228.000 EACH	1.65000	58,126.20	1.60000	56,364.80		
0140 0225-0153000F TEMPORARY STRIPING	347,910.000 FOOT	0.10000	34,791.00	0.12000	41,749.20		

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SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0150 0225-0153800F	198.000	175.00000	34,650.00	205.00000	40,590.00		
TEMPORARY TRANSVERSE RUMBLE STRIPS	FOOT						
0160 0225-0154000F	8,000.000	0.45000	3,600.00	0.50000	4,000.00		
STRIPE REMOVAL	FOOT						
0170 0225-0162000E	2.000	5,500.00000	11,000.00	5,250.00000	10,500.00		
SEQUENTIAL ARROW SIGNS	EACH						
0180 0225-0164000E	5.000	5,000.00000	25,000.00	10,000.00000	50,000.00		
PORTABLE CHANGEABLE MESSAGE SIGNS	EACH						
0190 0225-0167100E	2.000	2,000.00000	4,000.00	2,750.00000	5,500.00		
SMART WORK ZONE SYSTEM MOBILIZATION	EACH						
0200 0225-0167200U	80.000	600.00000	48,000.00	640.00000	51,200.00		
SMART WORK ZONE SYSTEM	DAY						
0210 0225-0167300E	2.000	4,000.00000	8,000.00	10,500.00000	21,000.00		
PORTABLE CHANGEABLE MESSAGE SIGNS, ROLLER MOUNTED	EACH						

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SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0220 0225-0167500E	2.000	2,800.00000	5,600.00	10,500.00000	21,000.00		
RADAR SPEED TRAILER	EACH						
0230 0225-0168000T	3,840.000	0.01000	38.40	53.50000	205,440.00		
FLAGGERS	HOUR						
0240 0225-0168100E	6.000	1,400.00000	8,400.00	3,150.00000	18,900.00		
FLAGGER STATION LIGHTING	EACH						
0250 0225-0169000E	80.000	2,500.00000	200,000.00	920.00000	73,600.00		
TRAFFIC CONTROL SUPERVISOR	EACH						
0260 0225-0172000T	2,560.000	105.00000	268,800.00	78.00000	199,680.00		
PILOT CARS	HOUR						
0270 0280-0100000A	(1.000)	850.00000	850.00	1,000.00000	1,000.00		
EROSION CONTROL	LS						
0280 0280-0114030E	7.000	165.00000	1,155.00	365.00000	2,555.00		
INLET PROTECTION, TYPE 3	EACH						
0290 0290-0100000A	(1.000)	850.00000	850.00	10,500.00000	10,500.00		
POLLUTION CONTROL PLAN	LS						

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SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0300 1999-9Z90000T	800.000	85.00000	68,000.00	6.50000	5,200.00		
PEDESTRIAN TRANSPORT VEHICLES	HOUR						
Section Totals:			$2,642,439.97		$2,158,554.00		
SECTION: 0002 ROADWORK							
0310 0305-0100000A	(1.000)	30,000.00000	30,000.00	5,000.00000	5,000.00		
CONSTRUCTION SURVEY WORK	LS						
0320 0310-0106000A	(1.000)	8,000.00000	8,000.00	5,000.00000	5,000.00		
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
Section Totals:			$38,000.00		$10,000.00		
SECTION: 0003 DRAINAGE AND SEWERS							
0330 0490-0105000E	3.000	1,650.00000	4,950.00	525.00000	1,575.00		
ADJUSTING INLETS	EACH						
Section Totals:			$4,950.00		$1,575.00		

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SECTION: 0004	HWY 1 OVER UPRR MAINLINE (STR# 07854C)						
0340 0557-0100000J	80.000	200.00000	16,000.00	207.00000	16,560.00		
CLASS 2 PREPARATION	SQYD						
0350 0557-0102000K	112.000	2,750.00000	308,000.00	2,850.00000	319,200.00		
FURNISH PREMIXED POLYMER CONCRETE	CUYD						
0360 0557-0104000J	3,568.000	32.00000	114,176.00	33.00000	117,744.00		
CONSTRUCT PPC OVERLAY	SQYD						
0370 0585-0206000A	(867.000)	25,000.00000	25,000.00	30.00000	30.00		
POURED SEALS	FOOT						
Section Totals:			$463,176.00		$453,534.00		
SECTION: 0005	HWY 1 NB OVER HWY 72 NB (STR# 07855C)						
0380 0503-0102000J	2,780.000	3.25000	9,035.00	10.40000	28,912.00		
BRIDGE DECK COLD PLANE PAVEMENT REMOVAL, 2-4 INCHES DEEP	SQYD						

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SECTION: 0005 HWY 1 NB OVER HWY 72 NB (STR# 07855C)							
0390 0503-0103000J BRIDGE END PANEL COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	405.000 SQYD	3.25000	1,316.25	12.50000	5,062.50		
0400 0585-0200000A ASPHALTIC PLUG SEALS	(128.000) FOOT	18,500.00000	18,500.00	19,425.00000	19,425.00		
0410 0585-0201000K ASPHALTIC PLUG SEAL MATERIAL	0.300 CUYD	6,750.00000	2,025.00	7,045.00000	2,113.50		
0420 0585-0206000A POURED SEALS	(72.000) FOOT	2,000.00000	2,000.00	2,030.00000	2,030.00		
0430 0590-0100000J POLYMER MEMBRANE	25,020.000 SQFT	4.80000	120,096.00	5.05000	126,351.00		
0440 1999-9Z90000I CLASS 2 PREPARATION	278.000 SQYD	200.00000	55,600.00	205.00000	56,990.00		
Section Totals:			$208,572.25		$240,884.00		
SECTION: 0006 HWY 1 SB OVER HWY 72 NB (STR# 07855D)							

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SECTION: 0006	HWY 1 SB OVER HWY 72 NB (STR# 07855D)						
0450 0503-0102000J	2,407.000	3.25000	7,822.75	10.40000	25,032.80		
BRIDGE DECK COLD PLANE PAVEMENT REMOVAL, 2-4 INCHES DEEP	SQYD						
0460 0503-0103000J	405.000	3.25000	1,316.25	12.50000	5,062.50		
BRIDGE END PANEL COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	SQYD						
0470 0585-0200000A	(128.000)	18,500.00000	18,500.00	19,400.00000	19,400.00		
ASPHALTIC PLUG SEALS	FOOT						
0480 0585-0201000K	0.300	6,750.00000	2,025.00	7,045.00000	2,113.50		
ASPHALTIC PLUG SEAL MATERIAL	CUYD						
0490 0585-0206000A	(72.000)	2,150.00000	2,150.00	31.35000	31.35		
POURED SEALS	FOOT						
0500 0590-0100000J	21,660.000	4.80000	103,968.00	5.05000	109,383.00		
POLYMER MEMBRANE	SQFT						
0510 1999-9Z90000I	241.000	210.00000	50,610.00	216.00000	52,056.00		
CLASS 2 PREPARATION	SQYD						
Section Totals:			$186,392.00		$213,079.15		

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SECTION: 0007	CHEMAWA RD NE CONN TO HWY 1 SB OVER HWY 72 (STR# 07855E)						
0520 0556-0100000J	65.000	215.00000	13,975.00	224.00000	14,560.00		
CLASS 2 PREPARATION	SQYD						
0530 0556-0300000J	1,306.000	20.50000	26,773.00	21.35000	27,883.10		
FURNISH MPCO MATERIAL	SQYD						
0540 0556-0500000J	1,306.000	25.20000	32,911.20	26.45000	34,543.70		
CONSTRUCT MPCO	SQYD						
Section Totals:			$73,659.20		$76,986.80		
SECTION: 0008	LABISH BOTTOM, HWY 1 NB (STR# 16086)						
0550 0503-0102000J	2,353.000	3.25000	7,647.25	13.00000	30,589.00		
BRIDGE DECK COLD PLANE PAVEMENT REMOVAL, 2-4 INCHES DEEP	SQYD						
0560 0503-0103000J	391.000	3.25000	1,270.75	13.00000	5,083.00		
BRIDGE END PANEL COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	SQYD						

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SECTION: 0008 LABISH BOTTOM, HWY 1 NB (STR# 16086)							
0570 0585-0200000A	(116.000)	17,500.00000	17,500.00	18,400.00000	18,400.00		
ASPHALTIC PLUG SEALS	FOOT						
0580 0585-0201000K	0.270	6,750.00000	1,822.50	7,045.00000	1,902.15		
ASPHALTIC PLUG SEAL MATERIAL	CUYD						
0590 0585-0206000A	(72.000)	900.00000	900.00	950.00000	950.00		
POURED SEALS	FOOT						
0600 0590-0100000J	21,170.000	4.95000	104,791.50	5.15000	109,025.50		
POLYMER MEMBRANE	SQFT						
0610 1999-9Z90000I	236.000	210.00000	49,560.00	218.00000	51,448.00		
CLASS 2 PREPARATION	SQYD						
Section Totals:			$183,492.00		$217,397.65		
SECTION: 0009 LABISH BOTTOM, HWY 1 SB STR# 16086A)							
0620 0503-0102000J	2,514.000	3.25000	8,170.50	12.50000	31,425.00		
BRIDGE DECK COLD PLANE PAVEMENT REMOVAL, 2-4 INCHES DEEP	SQYD						

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SECTION: 0009 LABISH BOTTOM, HWY 1 SB STR# 16086A)							
0630 0503-0103000J	391.000	3.25000	1,270.75	12.50000	4,887.50		
BRIDGE END PANEL COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	SQYD						
0640 0585-0200000A	(116.000)	17,500.00000	17,500.00	18,400.00000	18,400.00		
ASPHALTIC PLUG SEALS	FOOT						
0650 0585-0201000K	0.270	6,750.00000	1,822.50	7,045.00000	1,902.15		
ASPHALTIC PLUG SEAL MATERIAL	CUYD						
0660 0585-0206000A	(72.000)	900.00000	900.00	950.00000	950.00		
POURED SEALS	FOOT						
0670 0590-0100000J	22,620.000	4.80000	108,576.00	5.00000	113,100.00		
POLYMER MEMBRANE	SQFT						
0680 1999-9Z90000I	252.000	205.00000	51,660.00	210.00000	52,920.00		
CLASS 2 PREPARATION	SQYD						
Section Totals:			$189,899.75		$223,584.65		
SECTION: 0010 BASES							

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SECTION: 0010 BASES							
0690 0620-0103000J	800.000	10.90000	8,720.00	8.30000	6,640.00		
COLD PLANE PAVEMENT REMOVAL, 0 - 1 INCHES DEEP	SQYD						
0700 0620-0111000J	960.000	10.90000	10,464.00	8.30000	7,968.00		
COLD PLANE PAVEMENT REMOVAL, 1 - 2 INCHES DEEP	SQYD						
0710 0620-0120000J	14,366.000	1.40000	20,112.40	4.10000	58,900.60		
COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	SQYD						
0720 1999-9Z90000I	652,021.000	1.60000	1,043,233.60	2.21000	1,440,966.41		
COLD PLANE PAVEMENT REM TO EXT CONCRETE PAVEMENT, 1 - 3 INCHES DEEP	SQYD						
Section Totals:			$1,082,530.00		$1,514,475.01		
SECTION: 0011 WEARING SURFACES							
0730 0557-0102000K	36.000	2,750.00000	99,000.00	2,860.00000	102,960.00		
FURNISH PREMIXED POLYMER CONCRETE	CUYD						

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SECTION: 0011 WEARING SURFACES							
0740 0557-0104000J	1,155.000	44.10000	50,935.50	46.25000	53,418.75		
CONSTRUCT PPC OVERLAY	SQYD						
0750 0705-0101000M	133.000	595.00000	79,135.00	588.00000	78,204.00		
EMULSIFIED ASPHALT IN FOG COAT	TON						
0760 0730-0100000M	334.000	512.00000	171,008.00	588.00000	196,392.00		
EMULSIFIED ASPHALT FOR TACK COAT	TON						
0770 0745-0402000M	80,981.000	37.00000	2,996,297.00	68.10000	5,514,806.10		
LEVEL 4, 1/2 INCH ACP	TON						
0780 0745-0432000M	1,000.000	99.00000	99,000.00	72.18000	72,180.00		
LEVEL 4, 3/8 INCH ACP IN LEVELING	TON						
0790 0745-0640100M	4,859.000	460.00000	2,235,140.00	0.10000	485.90		
PG 70-22ER ASPHALT IN 1/2 INCH ACP	TON						
0800 0745-0640100M	57.000	0.01000	0.57	0.10000	5.70		
PG 70-22ER ASPHALT IN 3/8 INCH ACP	TON						

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SECTION: 0011 WEARING SURFACES							
0810 0745-0900000E	2.000	950.00000	1,900.00	2,350.00000	4,700.00		
CORE CORRELATION OF NUCLEAR GAUGE READINGS	EACH						
0820 0758-0202000J	39.100	1,100.00000	43,010.00	3,455.00000	135,090.50		
REINFORCED CONCRETE PAVEMENT REPAIR	SQYD						
0830 0758-0206000F	88.000	36.00000	3,168.00	1,035.00000	91,080.00		
EXTRA FOR TERMINAL EXPANSION JOINT REPAIR (STEEL BEAM)	FOOT						
0840 0000-0100000A	(1.000)	0.00000	0.00	0.00000	0.00		
DELETED BID ITEM	LS						
0850 0000-0100000A	(1.000)	0.00000	0.00	0.00000	0.00		
DELETED BID ITEM	LS						
Section Totals:			$5,778,594.07		$6,249,322.95		
SECTION: 0012 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0860 0820-0100000F	400.000	38.50000	15,400.00	40.50000	16,200.00		
CONCRETE BARRIER	FOOT						

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SECTION: 0012 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0870 0840-0100000E	780.000	45.00000	35,100.00	40.00000	31,200.00		
DELINEATORS, TYPE 1	EACH						
0880 0840-0104200E	40.000	41.00000	1,640.00	31.50000	1,260.00		
DELINEATORS, TYPE 4 ALTERNATE 2	EACH						
0890 0855-0106000E	6,552.000	9.12000	59,754.24	9.50000	62,244.00		
MONO-DIRECTIONAL WHITE TYPE 1AR MARKERS, RECESSED	EACH						
0900 0857-0101000L	24.800	1,120.00000	27,776.00	1,150.00000	28,520.00		
CONTINUOUS RUMBLE STRIPS	MILE						
0910 0857-0101500L	24.800	1,120.00000	27,776.00	1,150.00000	28,520.00		
GAP PATTERN RUMBLE STRIPS	MILE						
0920 0865-0207000F	342,701.000	1.23000	421,522.23	1.28000	438,657.28		
THERMOPLASTIC, WET WEATHER, GROOVED, NON-PROFILED	FOOT						
Section Totals:			$588,968.47		$606,601.28		
Contract Item Totals			**$11,440,673.71**		**$11,965,994.49**		

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