Oregon Department of Transportation

Tabulation of Bids

Call Order: 004 **Contract ID:** 15141 **Counties:** DOUGLAS
Letting Date: April 11, 2019 **Region:** 3 **Aid #:** S045(064)
Project: OR38: HOAGLAND CR AND UNNAMED CR CULVERTS PROJECT
Completion Date: September 20, 2019

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	CV20006071	BABB CONSTRUCTION CO	$1,844,166.16	100.00%
2	CV30005604	LADUKE CONSTRUCTION LLC	$1,885,368.70	102.23%
3	CV30004227	LASKEY-CLIFTON CORP	$1,940,331.75	105.21%
4	CV20007578	JAL CONSTRUCTION INC	$2,109,815.81	114.40%

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description		Quantity and Units	(1) BABB CONSTRUCTION CO		(2) LADUKE CONSTRUCTION LLC		(3) LASKEY-CLIFTON CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	TEMPORARY FEATURES AND APPURTENANCES						
0010	0210-0100000A	(1.000)	183,350.00000	183,350.00	218,000.00000	218,000.00	160,000.00000	160,000.00
MOBILIZATION		LS						
0020	0225-0100000A	(1.000)	11,660.00000	11,660.00	19,000.00000	19,000.00	5,230.00000	5,230.00
TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LS						
0030	0225-0102000J	625.000	23.00000	14,375.00	22.00000	13,750.00	21.25000	13,281.25
TEMPORARY SIGNS		SQFT						
0040	0225-0126000F	1,563.000	21.29000	33,276.27	23.00000	35,949.00	24.25000	37,902.75
TEMPORARY CONCRETE BARRIER, REFLECTORIZED		FOOT						
0050	0225-0132000F	1,275.000	5.00000	6,375.00	4.00000	5,100.00	5.70000	7,267.50
MOVING TEMPORARY CONCRETE BARRIER		FOOT						
0060	0225-0133000E	5.000	1,850.00000	9,250.00	1,850.00000	9,250.00	2,104.00000	10,520.00
TEMPORARY IMPACT ATTENUATOR, SAND BARREL SYSTEM		EACH						

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Line No / Item ID Item Description	Quantity and Units	(1) BABB CONSTRUCTION CO		(2) LADUKE CONSTRUCTION LLC		(3) LASKEY-CLIFTON CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0070 0225-0134000E	3.000	2,750.00000	8,250.00	2,900.00000	8,700.00	3,128.00000	9,384.00
TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	EACH						
0080 0225-0136000E	8.000	575.00000	4,600.00	700.00000	5,600.00	654.00000	5,232.00
MOVING TEMPORARY IMPACT ATTENUATORS, SAND BARREL SYSTEM	EACH						
0090 0225-0141100E	372.000	18.00000	6,696.00	22.00000	8,184.00	20.00000	7,440.00
REFLECTIVE BARRIER PANELS	EACH						
0100 0225-0141300E	2.000	50.00000	100.00	55.00000	110.00	56.90000	113.80
REPAIR TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	EACH						
0110 0225-0141500E	3.000	50.00000	150.00	60.00000	180.00	56.90000	170.70
REPAIR TEMPORARY IMPACT ATTENUATOR, SAND MODULE	EACH						
0120 0225-0141650F	2,200.000	3.00000	6,600.00	4.00000	8,800.00	3.40000	7,480.00
SECURING TEMPORARY CONCRETE BARRIER	FOOT						

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Line No / Item ID Item Description	Quantity and Units	(1) BABB CONSTRUCTION CO		(2) LADUKE CONSTRUCTION LLC		(3) LASKEY-CLIFTON CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0130 0225-0142000E	52.000	110.00000	5,720.00	55.00000	2,860.00	125.00000	6,500.00
SURFACE MOUNTED TUBULAR MARKERS	EACH						
0140 0225-0143000E	58.000	90.00000	5,220.00	55.00000	3,190.00	102.50000	5,945.00
REPLACE SURFACE MOUNTED TUBULAR MARKERS	EACH						
0150 0225-0145000E	86.000	50.00000	4,300.00	55.00000	4,730.00	60.00000	5,160.00
TEMPORARY PLASTIC DRUMS	EACH						
0160 0225-0148000E	1,258.000	1.50000	1,887.00	2.00000	2,516.00	5.15000	6,478.70
TEMPORARY REFLECTIVE PAVEMENT MARKERS	EACH						
0170 0225-0150000F	11,900.000	1.55000	18,445.00	3.00000	35,700.00	1.75000	20,825.00
TEMPORARY REMOVABLE TAPE	FOOT						
0180 0225-0153000F	1,759.000	0.45000	791.55	2.00000	3,518.00	0.50000	879.50
TEMPORARY STRIPING	FOOT						
0190 0225-0154000F	2,559.000	0.65000	1,663.35	1.00000	2,559.00	0.75000	1,919.25
STRIPE REMOVAL	FOOT						
0200 0225-0168000T	4,000.000	56.00000	224,000.00	56.00000	224,000.00	57.20000	228,800.00
FLAGGERS	HOUR						

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Line No / Item ID Item Description	Quantity and Units	(1) BABB CONSTRUCTION CO		(2) LADUKE CONSTRUCTION LLC		(3) LASKEY-CLIFTON CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0210 0225-0168100E	4.000	2,000.00000	8,000.00	3,500.00000	14,000.00	4,800.00000	19,200.00
FLAGGER STATION LIGHTING	EACH						
0220 0230-0100000A	(1.000)	114,847.00000	114,847.00	110,925.00000	110,925.00	99,650.00000	99,650.00
CONSTRUCT AND REMOVE DETOURS, HOAGLAND CREEK	LS						
0230 0230-0100000A	(1.000)	47,046.00000	47,046.00	38,900.00000	38,900.00	33,175.00000	33,175.00
CONSTRUCT AND REMOVE DETOURS, UNNAMED CREEK	LS						
0240 0245-0100000A	(1.000)	5,585.00000	5,585.00	11,000.00000	11,000.00	12,600.00000	12,600.00
TEMPORARY WATER MANAGEMENT FACILITY AT HOAGLAND CREEK	LS						
0250 0245-0100000A	(1.000)	5,585.00000	5,585.00	8,000.00000	8,000.00	12,600.00000	12,600.00
TEMPORARY WATER MANAGEMENT FACILITY AT UNAMED CREEK	LS						
0260 0256-0109000A	(1.000)	14,560.00000	14,560.00	1.00000	1.00	7,767.00000	7,767.00
TEMPORARY RETAINING WALL HOAGLAND CREEK	LS						
0270 0256-0109000A	(1.000)	14,440.00000	14,440.00	1.00000	1.00	7,767.00000	7,767.00
TEMPORARY RETAINING WALL UNAMED CREEK	LS						

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Line No / Item ID Item Description	Quantity and Units	(1) BABB CONSTRUCTION CO		(2) LADUKE CONSTRUCTION LLC		(3) LASKEY-CLIFTON CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0280 0280-0100000A	(1.000)	8,080.00000	8,080.00	8,000.00000	8,000.00	812.00000	812.00
EROSION CONTROL	LS						
0290 0280-0113000F	808.000	2.88000	2,327.04	4.00000	3,232.00	3.25000	2,626.00
SEDIMENT FENCE	FOOT						
0300 0290-0100000A	(1.000)	250.00000	250.00	800.00000	800.00	1.00000	1.00
POLLUTION CONTROL PLAN	LS						
0310 0290-0200000A	(1.000)	250.00000	250.00	3,000.00000	3,000.00	1.00000	1.00
TURBIDITY MONITORING	LS						
Section Totals:			$767,679.21		$809,555.00		$736,728.45
SECTION: 0002 ROADWORK							
0320 0305-0100000A	(1.000)	29,300.00000	29,300.00	31,000.00000	31,000.00	31,470.00000	31,470.00
CONSTRUCTION SURVEY WORK	LS						
0330 0310-0106000A	(1.000)	4,395.00000	4,395.00	12,000.00000	12,000.00	43,210.00000	43,210.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						

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Line No / Item ID Item Description	Quantity and Units	(1) BABB CONSTRUCTION CO		(2) LADUKE CONSTRUCTION LLC		(3) LASKEY-CLIFTON CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWORK							
0340 0320-0100000A	(0.250)	15,740.00000	15,740.00	30,000.00000	30,000.00	37,850.00000	37,850.00
CLEARING AND GRUBBING	ACRE						
0350 0330-0105000K	3,100.000	24.62000	76,322.00	26.00000	80,600.00	8.00000	24,800.00
GENERAL EXCAVATION	CUYD						
0360 0330-0126000K	3,300.000	36.63000	120,879.00	42.00000	138,600.00	25.00000	82,500.00
STONE EMBANKMENT	CUYD						
0370 0340-0100000Q	23.600	4.24000	100.06	22.00000	519.20	162.00000	3,823.20
WATERING	MGAL						
0380 0350-0101000J	286.000	3.70000	1,058.20	2.00000	572.00	1.60000	457.60
DRAINAGE GEOTEXTILE, TYPE 2	SQYD						
0390 0350-0105000J	750.000	1.68000	1,260.00	2.00000	1,500.00	1.00000	750.00
SUBGRADE GEOTEXTILE	SQYD						
Section Totals:			$249,054.26		$294,791.20		$224,860.80
SECTION: 0003 DRAINAGE AND SEWERS							
0400 0415-0100000F	140.000	6.00000	840.00	14.00000	1,960.00	20.15000	2,821.00
MAINLINE VIDEO INSPECTION	FOOT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DRAINAGE AND SEWERS							
0410 0445-010006AF 3 INCH CULVERT PIPE, 5 FT DEPTH	55.000 FOOT	43.17000	2,374.35	38.00000	2,090.00	102.00000	5,610.00
0420 0445-010006AF 4 INCH CULVERT PIPE, 5 FT DEPTH	120.000 FOOT	20.62000	2,474.40	44.00000	5,280.00	95.75000	11,490.00
0430 0445-010012AF 12 INCH CULVERT PIPE, 5 FT DEPTH	20.000 FOOT	119.58000	2,391.60	65.00000	1,300.00	99.00000	1,980.00
Section Totals:			$8,080.35		$10,630.00		$21,901.00
SECTION: 0004 BR NO 22667 UNAMED CREEK							
0440 0501-0100000A BRIDGE REMOVAL WORK	(378.000) SQFT	4,660.00000	4,660.00	15,000.00000	15,000.00	5,884.00000	5,884.00
0450 0510-0100000A SHORING, CRIBBING, AND COFFERDAMS	(48.000) SQYD	67,105.00000	67,105.00	55,000.00000	55,000.00	56,000.00000	56,000.00
0460 0510-0101000A STRUCTURE EXCAVATION	(535.000) CUYD	21,075.00000	21,075.00	11,000.00000	11,000.00	27,500.00000	27,500.00

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Line No / Item ID Item Description	Quantity and Units	(1) BABB CONSTRUCTION CO		(2) LADUKE CONSTRUCTION LLC		(3) LASKEY-CLIFTON CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	BR NO 22667 UNAMED CREEK						
0470 0510-0106000A	(31.000)	4,141.50000	4,141.50	1,500.00000	1,500.00	2,765.00000	2,765.00
GRANULAR WALL BACKFILL	CUYD						
0480 0510-0108000A	(156.000)	31,442.50000	31,442.50	6,500.00000	6,500.00	13,800.00000	13,800.00
GRANULAR STRUCTURE BACKFILL	CUYD						
0490 0587-0138000A	(13.000)	1,500.00000	1,500.00	6,600.00000	6,600.00	5,100.00000	5,100.00
MODIFIED TYPE 2A RAIL	FOOT						
0500 0595-0100300F	56.000	2,408.39000	134,869.84	2,600.00000	145,600.00	3,471.00000	194,376.00
PRECAST SPLIT REINFORCED CONCRETE BOX CULVERTS	FOOT						
0510 0595-0102000A	(1.000)	46,575.00000	46,575.00	65,000.00000	65,000.00	69,000.00000	69,000.00
WING WALLS AND APRONS	LS						
Section Totals:			$311,368.84		$306,200.00		$374,425.00
SECTION: 0005	BR NO 22668 HOAGLAND CREEK						
0520 0501-0100000A	(432.000)	4,046.50000	4,046.50	15,000.00000	15,000.00	5,884.00000	5,884.00
BRIDGE REMOVAL WORK	SQFT						

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Line No / Item ID Item Description	Quantity and Units	(1) BABB CONSTRUCTION CO		(2) LADUKE CONSTRUCTION LLC		(3) LASKEY-CLIFTON CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 BR NO 22668 HOAGLAND CREEK							
0530 0510-0100000A SHORING, CRIBBING, AND COFFERDAMS	(42.000) SQYD	65,575.00000	65,575.00	65,000.00000	65,000.00	56,000.00000	56,000.00
0540 0510-0101000A STRUCTURE EXCAVATION	(481.000) CUYD	23,165.00000	23,165.00	10,000.00000	10,000.00	26,500.00000	26,500.00
0550 0510-0106000A GRANULAR WALL BACKFILL	(32.000) CUYD	4,812.50000	4,812.50	1,500.00000	1,500.00	2,866.00000	2,866.00
0560 0510-0108000A GRANULAR STRUCTURE BACKFILL	(128.000) CUYD	36,642.50000	36,642.50	5,500.00000	5,500.00	12,000.00000	12,000.00
0570 0587-0138000A MODIFIED TYPE 2A RAIL	(26.000) FOOT	1,500.00000	1,500.00	9,600.00000	9,600.00	10,240.00000	10,240.00
0580 0595-0100300F PRECAST SPLIT REINFORCED CONCRETE BOX CULVERTS	50.000 FOOT	2,534.25000	126,712.50	2,600.00000	130,000.00	3,030.00000	151,500.00
0590 0595-0102000A WING WALLS AND APRONS	(1.000) LS	46,275.00000	46,275.00	67,000.00000	67,000.00	69,000.00000	69,000.00
Section Totals:			$308,729.00		$303,600.00		$333,990.00

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Line No / Item ID Item Description	Quantity and Units	(1) BABB CONSTRUCTION CO		(2) LADUKE CONSTRUCTION LLC		(3) LASKEY-CLIFTON CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 BASES							
0600 0620-0120000J	330.000	74.00000	24,420.00	55.00000	18,150.00	20.50000	6,765.00
COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	SQYD						
0610 0641-0102000M	600.000	33.03000	19,818.00	28.00000	16,800.00	44.00000	26,400.00
AGGREGATE BASE	TON						
Section Totals:			$44,238.00		$34,950.00		$33,165.00
SECTION: 0007 WEARING SURFACES							
0620 0744-0302000M	240.000	228.00000	54,720.00	165.00000	39,600.00	249.50000	59,880.00
LEVEL 3, 1/2 INCH ACP MIXTURE	TON						
0630 0744-0331000M	20.000	190.00000	3,800.00	200.00000	4,000.00	308.50000	6,170.00
LEVEL 3, 1/2 INCH ACP MIXTURE IN LEVELING	TON						
0640 0749-0100000E	5.000	1,500.00000	7,500.00	2,000.00000	10,000.00	1,140.00000	5,700.00
EXTRA FOR ASPHALT APPROACHES	EACH						
Section Totals:			$66,020.00		$53,600.00		$71,750.00

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Line No / Item ID Item Description	Quantity and Units	(1) BABB CONSTRUCTION CO		(2) LADUKE CONSTRUCTION LLC		(3) LASKEY-CLIFTON CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0650 0810-0120000E	4.000	640.00000	2,560.00	700.00000	2,800.00	1,422.00000	5,688.00
GUARDRAIL ANCHORS, TYPE 1 MODIFIED	EACH						
0660 0810-0122000E	2.000	105.00000	210.00	100.00000	200.00	170.00000	340.00
GUARDRAIL END PIECES, TYPE B	EACH						
0670 0810-0126000E	1.000	3,350.00000	3,350.00	3,500.00000	3,500.00	5,120.00000	5,120.00
GUARDRAIL TRANSITION	EACH						
0680 0810-0129000E	3.000	3,150.00000	9,450.00	3,500.00000	10,500.00	6,550.00000	19,650.00
GUARDRAIL TERMINALS, NON-FLARED	EACH						
0690 0810-0133000E	10.000	185.00000	1,850.00	110.00000	1,100.00	284.00000	2,840.00
EXTRA FOR 8 FOOT POSTS	EACH						
0700 0810-0146000F	450.000	22.50000	10,125.00	25.00000	11,250.00	74.00000	33,300.00
31 INCH GUARDRAIL, TYPE 2A	FOOT						
0710 0810-0146000F	18.750	46.00000	862.50	70.00000	1,312.50	110.00000	2,062.50
31 INCH GUARDRAIL, TYPE 3	FOOT						
0720 0840-0101000E	8.000	45.00000	360.00	60.00000	480.00	62.50000	500.00
DELINEATORS, TYPE 1U	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0730 0840-0104200E	9.000	35.00000	315.00	35.00000	315.00	34.00000	306.00
DELINEATORS, TYPE 4 ALTERNATE 2	EACH						
0740 0865-0160000F	3,000.000	1.25000	3,750.00	1.50000	4,500.00	1.45000	4,350.00
THERMOPLASTIC, EXTRUDED OR SPRAYED, SURFACE, NON-PROFILED	FOOT						
Section Totals:			$32,832.50		$35,957.50		$74,156.50
SECTION: 0009 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
0750 1030-0108000R	0.500	4,200.00000	2,100.00	6,000.00000	3,000.00	2,950.00000	1,475.00
PERMANENT SEEDING	ACRE						
0760 1070-0100000E	2.000	350.00000	700.00	400.00000	800.00	375.00000	750.00
SINGLE MAILBOX SUPPORTS	EACH						
0770 1070-0102000E	2.000	80.00000	160.00	300.00000	600.00	199.00000	398.00
MAILBOX CONCRETE COLLARS	EACH						

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Line No / Item ID Item Description	Quantity and Units	(1) BABB CONSTRUCTION CO Unit Price	 Ext Amount	(2) LADUKE CONSTRUCTION LLC Unit Price	 Ext Amount	(3) LASKEY-CLIFTON CORP Unit Price	 Ext Amount
SECTION: 0009 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
0780 1091-0100000A	(1.000)	33,441.75000	33,441.75	16,310.00000	16,310.00	36,400.00000	36,400.00
STREAMBED ENHANCEMENT AT HOAGLAND CREEK	LS						
0790 1091-0100000A	(1.000)	19,592.25000	19,592.25	12,825.00000	12,825.00	22,750.00000	22,750.00
STREAMBED ENHANCEMENT AT UNAMED CREEK	LS						
Section Totals:			$55,994.00		$33,535.00		$61,773.00
SECTION: 0010 WATER SUPPLY SYSTEMS							
0800 1170-0109000F	85.000	2.00000	170.00	30.00000	2,550.00	89.20000	7,582.00
2 INCH PVC WATER SERVICE LINE	FOOT						
Section Totals:			$170.00		$2,550.00		$7,582.00
Contract Item Totals			**$1,844,166.16**		**$1,885,368.70**		**$1,940,331.75**

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Line No / Item ID Item Description	Quantity and Units	(4) JAL CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0010 0210-0100000A	(1.000)	200,000.00000	200,000.00				
MOBILIZATION	LS						
0020 0225-0100000A	(1.000)	26,691.76000	26,691.76				
TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	LS						
0030 0225-0102000J	625.000	22.70000	14,187.50				
TEMPORARY SIGNS	SQFT						
0040 0225-0126000F	1,563.000	22.91000	35,808.33				
TEMPORARY CONCRETE BARRIER, REFLECTORIZED	FOOT						
0050 0225-0132000F	1,275.000	3.18000	4,054.50				
MOVING TEMPORARY CONCRETE BARRIER	FOOT						
0060 0225-0133000E	5.000	1,269.00000	6,345.00				
TEMPORARY IMPACT ATTENUATOR, SAND BARREL SYSTEM	EACH						
0070 0225-0134000E	3.000	3,971.70000	11,915.10				
TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	EACH						

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Line No / Item ID Item Description	Quantity and Units	(4) JAL CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0080 0225-0136000E	8.000	944.67000	7,557.36				
MOVING TEMPORARY IMPACT ATTENUATORS, SAND BARREL SYSTEM	EACH						
0090 0225-0141100E	372.000	19.46000	7,239.12				
REFLECTIVE BARRIER PANELS	EACH						
0100 0225-0141300E	2.000	1,755.48000	3,510.96				
REPAIR TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	EACH						
0110 0225-0141500E	3.000	324.32000	972.96				
REPAIR TEMPORARY IMPACT ATTENUATOR, SAND MODULE	EACH						
0120 0225-0141650F	2,200.000	3.24000	7,128.00				
SECURING TEMPORARY CONCRETE BARRIER	FOOT						
0130 0225-0142000E	52.000	54.76000	2,847.52				
SURFACE MOUNTED TUBULAR MARKERS	EACH						
0140 0225-0143000E	58.000	54.76000	3,176.08				
REPLACE SURFACE MOUNTED TUBULAR MARKERS	EACH						

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) JAL CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0150 0225-0145000E	86.000	24.32000	2,091.52				
TEMPORARY PLASTIC DRUMS	EACH						
0160 0225-0148000E	1,258.000	4.86000	6,113.88				
TEMPORARY REFLECTIVE PAVEMENT MARKERS	EACH						
0170 0225-0150000F	11,900.000	1.68000	19,992.00				
TEMPORARY REMOVABLE TAPE	FOOT						
0180 0225-0153000F	1,759.000	0.49000	861.91				
TEMPORARY STRIPING	FOOT						
0190 0225-0154000F	2,559.000	0.70000	1,791.30				
STRIPE REMOVAL	FOOT						
0200 0225-0168000T	4,000.000	65.00000	260,000.00				
FLAGGERS	HOUR						
0210 0225-0168100E	4.000	2,412.17000	9,648.68				
FLAGGER STATION LIGHTING	EACH						
0220 0230-0100000A	(1.000)	143,198.35000	143,198.35				
CONSTRUCT AND REMOVE DETOURS, HOAGLAND CREEK	LS						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) JAL CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0230 0230-0100000A	(1.000)	55,180.68000	55,180.68				
CONSTRUCT AND REMOVE DETOURS, UNNAMED CREEK	LS						
0240 0245-0100000A	(1.000)	25,552.02000	25,552.02				
TEMPORARY WATER MANAGEMENT FACILITY AT HOAGLAND CREEK	LS						
0250 0245-0100000A	(1.000)	25,552.02000	25,552.02				
TEMPORARY WATER MANAGEMENT FACILITY AT UNAMED CREEK	LS						
0260 0256-0109000A	(1.000)	17,319.16000	17,319.16				
TEMPORARY RETAINING WALL HOAGLAND CREEK	LS						
0270 0256-0109000A	(1.000)	20,102.14000	20,102.14				
TEMPORARY RETAINING WALL UNAMED CREEK	LS						
0280 0280-0100000A	(1.000)	3,018.94000	3,018.94				
EROSION CONTROL	LS						
0290 0280-0113000F	808.000	3.44000	2,779.52				
SEDIMENT FENCE	FOOT						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) JAL CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0300 0290-0100000A	(1.000)	1,081.08000	1,081.08				
POLLUTION CONTROL PLAN	LS						
0310 0290-0200000A	(1.000)	6,057.96000	6,057.96				
TURBIDITY MONITORING	LS						
Section Totals:			$931,775.35				
SECTION: 0002 ROADWORK							
0320 0305-0100000A	(1.000)	28,648.71000	28,648.71				
CONSTRUCTION SURVEY WORK	LS						
0330 0310-0106000A	(1.000)	9,897.99000	9,897.99				
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0340 0320-0100000A	(0.250)	10,105.90000	10,105.90				
CLEARING AND GRUBBING	ACRE						
0350 0330-0105000K	3,100.000	4.01000	12,431.00				
GENERAL EXCAVATION	CUYD						
0360 0330-0126000K	3,300.000	73.60000	242,880.00				
STONE EMBANKMENT	CUYD						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) JAL CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 ROADWORK							
0370 0340-0100000Q	23.600	90.51000	2,136.04				
WATERING	MGAL						
0380 0350-0101000J	286.000	5.19000	1,484.34				
DRAINAGE GEOTEXTILE, TYPE 2	SQYD						
0390 0350-0105000J	750.000	2.23000	1,672.50				
SUBGRADE GEOTEXTILE	SQYD						
Section Totals:			$309,256.48				
SECTION: 0003 DRAINAGE AND SEWERS							
0400 0415-0100000F	140.000	1.98000	277.20				
MAINLINE VIDEO INSPECTION	FOOT						
0410 0445-010006AF	55.000	96.68000	5,317.40				
3 INCH CULVERT PIPE, 5 FT DEPTH	FOOT						
0420 0445-010006AF	120.000	91.00000	10,920.00				
4 INCH CULVERT PIPE, 5 FT DEPTH	FOOT						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) JAL CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 DRAINAGE AND SEWERS							
0430 0445-010012AF	20.000	103.54000	2,070.80				
12 INCH CULVERT PIPE, 5 FT DEPTH	FOOT						
Section Totals:			$18,585.40				
SECTION: 0004 BR NO 22667 UNAMED CREEK							
0440 0501-0100000A	(378.000)	2,678.40000	2,678.40				
BRIDGE REMOVAL WORK	SQFT						
0450 0510-0100000A	(48.000)	51,511.05000	51,511.05				
SHORING, CRIBBING, AND COFFERDAMS	SQYD						
0460 0510-0101000A	(535.000)	53,016.26000	53,016.26				
STRUCTURE EXCAVATION	CUYD						
0470 0510-0106000A	(31.000)	1,843.90000	1,843.90				
GRANULAR WALL BACKFILL	CUYD						
0480 0510-0108000A	(156.000)	14,303.26000	14,303.26				
GRANULAR STRUCTURE BACKFILL	CUYD						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) JAL CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 BR NO 22667 UNAMED CREEK							
0490 0587-0138000A	(13.000)	1,621.62000	1,621.62				
MODIFIED TYPE 2A RAIL	FOOT						
0500 0595-0100300F	56.000	2,700.51000	151,228.56				
PRECAST SPLIT REINFORCED CONCRETE BOX CULVERTS	FOOT						
0510 0595-0102000A	(1.000)	53,563.41000	53,563.41				
WING WALLS AND APRONS	LS						
Section Totals:			$329,766.46				
SECTION: 0005 BR NO 22668 HOAGLAND CREEK							
0520 0501-0100000A	(432.000)	2,678.40000	2,678.40				
BRIDGE REMOVAL WORK	SQFT						
0530 0510-0100000A	(42.000)	51,511.05000	51,511.05				
SHORING, CRIBBING, AND COFFERDAMS	SQYD						
0540 0510-0101000A	(481.000)	48,670.30000	48,670.30				
STRUCTURE EXCAVATION	CUYD						
0550 0510-0106000A	(32.000)	1,843.90000	1,843.90				
GRANULAR WALL BACKFILL	CUYD						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) JAL CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0005 BR NO 22668 HOAGLAND CREEK							
0560 0510-0108000A	(128.000)	12,590.83000	12,590.83				
GRANULAR STRUCTURE BACKFILL	CUYD						
0570 0587-0138000A	(26.000)	3,027.03000	3,027.03				
MODIFIED TYPE 2A RAIL	FOOT						
0580 0595-0100300F	50.000	2,782.12000	139,106.00				
PRECAST SPLIT REINFORCED CONCRETE BOX CULVERTS	FOOT						
0590 0595-0102000A	(1.000)	53,563.41000	53,563.41				
WING WALLS AND APRONS	LS						
Section Totals:			$312,990.92				
SECTION: 0006 BASES							
0600 0620-0120000J	330.000	80.50000	26,565.00				
COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	SQYD						
0610 0641-0102000M	600.000	32.08000	19,248.00				
AGGREGATE BASE	TON						
Section Totals:			$45,813.00				

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) JAL CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0007 WEARING SURFACES							
0620 0744-0302000M	240.000	246.49000	59,157.60				
LEVEL 3, 1/2 INCH ACP MIXTURE	TON						
0630 0744-0331000M	20.000	205.41000	4,108.20				
LEVEL 3, 1/2 INCH ACP MIXTURE IN LEVELING	TON						
0640 0749-0100000E	5.000	1,621.62000	8,108.10				
EXTRA FOR ASPHALT APPROACHES	EACH						
Section Totals:			$71,373.90				
SECTION: 0008 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0650 0810-0120000E	4.000	691.89000	2,767.56				
GUARDRAIL ANCHORS, TYPE 1 MODIFIED	EACH						
0660 0810-0122000E	2.000	113.52000	227.04				
GUARDRAIL END PIECES, TYPE B	EACH						
0670 0810-0126000E	1.000	3,621.63000	3,621.63				
GUARDRAIL TRANSITION	EACH						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) JAL CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0008 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0680 0810-0129000E	3.000	3,405.41000	10,216.23				
GUARDRAIL TERMINALS, NON-FLARED	EACH						
0690 0810-0133000E	10.000	200.00000	2,000.00				
EXTRA FOR 8 FOOT POSTS	EACH						
0700 0810-0146000F	450.000	24.32000	10,944.00				
31 INCH GUARDRAIL, TYPE 2A	FOOT						
0710 0810-0146000F	18.750	49.73000	932.44				
31 INCH GUARDRAIL, TYPE 3	FOOT						
0720 0840-0101000E	8.000	48.65000	389.20				
DELINEATORS, TYPE 1U	EACH						
0730 0840-0104200E	9.000	41.08000	369.72				
DELINEATORS, TYPE 4 ALTERNATE 2	EACH						
0740 0865-0160000F	3,000.000	1.35000	4,050.00				
THERMOPLASTIC, EXTRUDED OR SPRAYED, SURFACE, NON-PROFILED	FOOT						
Section Totals:			$35,517.82				

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Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) JAL CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0009 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
0750 1030-0108000R	0.500	5,783.79000	2,891.90				
PERMANENT SEEDING	ACRE						
0760 1070-0100000E	2.000	432.43000	864.86				
SINGLE MAILBOX SUPPORTS	EACH						
0770 1070-0102000E	2.000	108.11000	216.22				
MAILBOX CONCRETE COLLARS	EACH						
0780 1091-0100000A	(1.000)	17,775.92000	17,775.92				
STREAMBED ENHANCEMENT AT HOAGLAND CREEK	LS						
0790 1091-0100000A	(1.000)	27,838.28000	27,838.28				
STREAMBED ENHANCEMENT AT UNAMED CREEK	LS						
Section Totals:			$49,587.18				
SECTION: 0010 WATER SUPPLY SYSTEMS							
0800 1170-0109000F	85.000	60.58000	5,149.30				
2 INCH PVC WATER SERVICE LINE	FOOT						
Section Totals:			$5,149.30				

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Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) JAL CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Contract Item Totals			$2,109,815.81				

( ) indicates item is bid as Lump Sum