Oregon Department of Transportation

Tabulation of Bids

Call Order:	001	Contract ID: 15161	Counties: LAKE
Letting Date:	September 19, 2019	Region: 4	Aid #: S019(025)
Project:	US395: COGSWELL CREEK & CROOKED CREEK CULVERTS PROJECT		

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	CV30013827	MARCUM & SONS LLC	$2,745,555.55	100.00%
2	CV20012835	LTM INC DBA KNIFE RIVER MATERIALS	$2,856,602.65	104.04%
3	CV30005604	LADUKE CONSTRUCTION LLC	$3,410,826.30	124.23%

( ) indicates item is bid as Lump Sum

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Line No / Item ID Item Description	Quantity and Units	(1) MARCUM & SONS LLC Unit Price	 Ext Amount	(2) LTM INC DBA KNIFE RIVER MATERIALS Unit Price	 Ext Amount	(3) LADUKE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0010 0210-0100000A MOBILIZATION	(1.000) LS	190,980.55000	190,980.55	237,000.00000	237,000.00	338,000.00000	338,000.00
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	(1.000) LS	25,880.00000	25,880.00	40,000.00000	40,000.00	38,000.00000	38,000.00
0030 0225-0102000J TEMPORARY SIGNS	965.000 SQFT	18.00000	17,370.00	24.00000	23,160.00	24.00000	23,160.00
0040 0225-0105000E TEMPORARY BARRICADES, TYPE III	13.000 EACH	100.00000	1,300.00	198.00000	2,574.00	175.00000	2,275.00
0050 0225-0126000F TEMPORARY CONCRETE BARRIER, REFLECTORIZED	1,850.000 FOOT	32.00000	59,200.00	30.00000	55,500.00	41.00000	75,850.00
0060 0225-0132000F MOVING TEMPORARY CONCRETE BARRIER	1,625.000 FOOT	2.50000	4,062.50	2.50000	4,062.50	7.00000	11,375.00
0070 0225-0134000E TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	8.000 EACH	2,000.00000	16,000.00	2,000.00000	16,000.00	3,900.00000	31,200.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0080 0225-0137000E	6.000	350.00000	2,100.00	350.00000	2,100.00	600.00000	3,600.00
MOVING TEMPORARY IMPACT ATTENUATORS, NARROW SITE SYSTEM	EACH						
0090 0225-0141300E	1.000	1.00000	1.00	1.00000	1.00	100.00000	100.00
REPAIR TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	EACH						
0100 0225-0141650F	3,475.000	2.00000	6,950.00	2.00000	6,950.00	4.00000	13,900.00
SECURING TEMPORARY CONCRETE BARRIER	FOOT						
0110 0225-0145000E	48.000	35.00000	1,680.00	55.00000	2,640.00	55.00000	2,640.00
TEMPORARY PLASTIC DRUMS	EACH						
0120 0225-0149000E	225.000	2.00000	450.00	1.20000	270.00	1.50000	337.50
TEMPORARY FLEXIBLE PAVEMENT MARKERS	EACH						
0130 0225-0153000F	27,800.000	0.15000	4,170.00	0.35000	9,730.00	1.20000	33,360.00
TEMPORARY STRIPING	FOOT						
0140 0225-0153200J	96.000	3.75000	360.00	10.00000	960.00	12.00000	1,152.00
TEMPORARY PAVEMENT BARS	SQFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0150 0225-0153800F TEMPORARY TRANSVERSE RUMBLE STRIPS	192.000 FOOT	11.65000	2,236.80	24.00000	4,608.00	58.00000	11,136.00
0160 0225-0154000F STRIPE REMOVAL	10,000.000 FOOT	0.65000	6,500.00	0.90000	9,000.00	1.00000	10,000.00
0170 0225-0156000J BAR REMOVAL	96.000 SQFT	4.25000	408.00	10.00000	960.00	8.00000	768.00
0180 0225-0158000E PORTABLE TRAFFIC SIGNAL	2.000 EACH	25,100.00000	50,200.00	18,000.00000	36,000.00	38,000.00000	76,000.00
0190 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	4.000 EACH	8,500.00000	34,000.00	1,600.00000	6,400.00	6,000.00000	24,000.00
0200 0225-0168000T FLAGGERS	500.000 HOUR	63.00000	31,500.00	67.50000	33,750.00	63.00000	31,500.00
0210 0225-0168100E FLAGGER STATION LIGHTING	4.000 EACH	500.00000	2,000.00	700.00000	2,800.00	3,400.00000	13,600.00
0220 0230-0100000A CONSTRUCT AND REMOVE DETOURS	(1.000) LS	206,460.00000	206,460.00	250,000.00000	250,000.00	238,900.00000	238,900.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0230 0245-0100000A	(1.000)	10,260.00000	10,260.00	26,480.00000	26,480.00	36,300.00000	36,300.00
TEMPORARY WATER MANAGEMENT FACILITY AT STATION "CO" 437+00	LS						
0240 0245-0100000A	(1.000)	11,460.00000	11,460.00	27,000.00000	27,000.00	39,000.00000	39,000.00
TEMPORARY WATER MANAGEMENT FACILITY AT STATION "CR" 637+70	LS						
0250 0245-0100000A	(1.000)	7,760.00000	7,760.00	17,000.00000	17,000.00	34,300.00000	34,300.00
TEMPORARY WATER MANAGEMENT FACILITY AT STATION "CR" 640+50	LS						
0260 0270-0102000F	1,127.000	9.48000	10,683.96	9.50000	10,706.50	9.00000	10,143.00
TEMPORARY TYPE 1-5W FENCE	FOOT						
0270 0280-0100000A	(1.000)	4,760.00000	4,760.00	190.00000	190.00	6,400.00000	6,400.00
EROSION CONTROL	LS						
0280 0280-0105040J	380.000	9.55000	3,629.00	4.00000	1,520.00	6.00000	2,280.00
MATTING, TYPE D	SQYD						
0290 0280-0106010E	9.000	67.00000	603.00	150.00000	1,350.00	110.00000	990.00
CHECK DAM, TYPE 1	EACH						

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SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0300 0280-0112500E	2.000	338.00000	676.00	1,000.00000	2,000.00	800.00000	1,600.00
CONCRETE WASHOUT FACILITY	EACH						
0310 0280-0113000F	3,000.000	1.59000	4,770.00	3.00000	9,000.00	4.30000	12,900.00
SEDIMENT FENCE	FOOT						
0320 0290-0100000A	(1.000)	250.00000	250.00	200.00000	200.00	800.00000	800.00
POLLUTION CONTROL PLAN	LS						
0330 0290-0200000A	(1.000)	500.00000	500.00	11,500.00000	11,500.00	3,900.00000	3,900.00
TURBIDITY MONITORING	LS						
Section Totals:			$719,160.81		$851,412.00		$1,129,466.50
SECTION: 0002 ROADWORK							
0340 0305-0100000A	(1.000)	38,000.00000	38,000.00	25,000.00000	25,000.00	49,000.00000	49,000.00
CONSTRUCTION SURVEY WORK	LS						
0350 0310-0106000A	(1.000)	25,760.00000	25,760.00	23,000.00000	23,000.00	18,000.00000	18,000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						

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SECTION: 0002 ROADWORK							
0360 0320-0100000A	(3.000)	28,850.00000	28,850.00	43,000.00000	43,000.00	86,000.00000	86,000.00
CLEARING AND GRUBBING	ACRE						
0370 0330-0102000K	1,778.000	28.57000	50,797.46	43.50000	77,343.00	18.00000	32,004.00
FOUNDATION EXCAVATION	CUYD						
0380 0330-0103000K	120.000	39.14000	4,696.80	32.50000	3,900.00	19.00000	2,280.00
TOE TRENCH EXCAVATION	CUYD						
0390 0330-0123000K	3,100.000	39.49000	122,419.00	19.00000	58,900.00	24.00000	74,400.00
EMBANKMENT IN PLACE	CUYD						
0400 0330-0126000K	1,928.000	35.21000	67,884.88	52.50000	101,220.00	34.00000	65,552.00
STONE EMBANKMENT	CUYD						
0410 0331-0109000J	1,600.000	20.77000	33,232.00	39.00000	62,400.00	26.00000	41,600.00
18 INCH SUBGRADE STABILIZATION	SQYD						
0420 0350-0101000J	2,107.000	2.31000	4,867.17	1.25000	2,633.75	1.40000	2,949.80
DRAINAGE GEOTEXTILE, TYPE 2	SQYD						
0430 0350-0105000J	8,200.000	1.00000	8,200.00	0.75000	6,150.00	1.32000	10,824.00
SUBGRADE GEOTEXTILE	SQYD						
0440 0390-0105000K	50.000	84.90000	4,245.00	96.00000	4,800.00	120.00000	6,000.00
LOOSE RIPRAP, CLASS 50	CUYD						

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SECTION: 0002 ROADWORK							
0450 0390-0108000K	410.000	63.66000	26,100.60	58.00000	23,780.00	110.00000	45,100.00
LOOSE RIPRAP, CLASS 100	CUYD						
Section Totals:			$415,052.91		$432,126.75		$433,709.80
SECTION: 0003 DRAINAGE AND SEWERS							
0460 0415-0100000F	564.000	6.21000	3,502.44	11.00000	6,204.00	4.00000	2,256.00
MAINLINE VIDEO INSPECTION	FOOT						
0470 0445-010024AF	438.000	104.53000	45,784.14	103.00000	45,114.00	70.00000	30,660.00
24 INCH CULVERT PIPE, 5 FT DEPTH	FOOT						
0480 0445-035018AF	76.000	166.82000	12,678.32	100.00000	7,600.00	68.00000	5,168.00
18 INCH STORM SEWER PIPE, 5 FT DEPTH	FOOT						
0490 0445-060012AF	62.000	112.71000	6,988.02	115.00000	7,130.00	106.00000	6,572.00
12 INCH DUCTILE IRON PIPE, 5 FT DEPTH	FOOT						
0500 0445-0700120E	1.000	25.00000	25.00	111.00000	111.00	200.00000	200.00
SLOPED END SECTIONS, 12 INCH	EACH						

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SECTION: 0003 DRAINAGE AND SEWERS							
0510 0445-0700180E	1.000	30.00000	30.00	111.00000	111.00	300.00000	300.00
SLOPED END SECTIONS, 18 INCH	EACH						
0520 0445-0700240E	10.000	35.00000	350.00	160.00000	1,600.00	320.00000	3,200.00
SLOPED END SECTIONS, 24 INCH	EACH						
0530 0470-0312000E	1.000	3,192.00000	3,192.00	2,100.00000	2,100.00	2,800.00000	2,800.00
CONCRETE INLETS, TYPE D (MODIFIED)	EACH						
0540 0470-0315000E	2.000	2,377.00000	4,754.00	1,900.00000	3,800.00	1,800.00000	3,600.00
CONCRETE INLETS, TYPE G-2	EACH						
0550 0480-0100000F	1,095.000	11.41000	12,493.95	8.00000	8,760.00	12.00000	13,140.00
DRAINAGE CURBS	FOOT						
Section Totals:			$89,797.87		$82,530.00		$67,896.00
SECTION: 0004 STRUCTURE 23743 COGSWELL CR HWY 19 M.P. 152.4							
0560 0330-0126000K	120.000	32.50000	3,900.00	60.00000	7,200.00	45.00000	5,400.00
STONE EMBANKMENT	CUYD						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	STRUCTURE 23743 COGSWELL CR HWY 19 M.P. 152.4						
0570 0350-0101000J	440.000	2.63000	1,157.20	1.00000	440.00	1.80000	792.00
DRAINAGE GEOTEXTILE, TYPE 2	SQYD						
0580 0490-0117000E	1.000	11,760.00000	11,760.00	8,000.00000	8,000.00	1,200.00000	1,200.00
FILLING ABANDONED STRUCTURES	EACH						
0590 0510-0101000A	(1000.000)	50,180.00000	50,180.00	13,000.00000	13,000.00	19,000.00000	19,000.00
STRUCTURE EXCAVATION	CUYD						
0600 0510-0106000A	(130.000)	7,088.00000	7,088.00	12,000.00000	12,000.00	13,000.00000	13,000.00
GRANULAR WALL BACKFILL	CUYD						
0610 0510-0108000A	(440.000)	28,826.00000	28,826.00	19,000.00000	19,000.00	36,000.00000	36,000.00
GRANULAR STRUCTURE BACKFILL	CUYD						
0620 0591-0100000J	1,400.000	12.19000	17,066.00	12.25000	17,150.00	15.00000	21,000.00
WARRANTED SPRAY WATERPROOFING MEMBRANE	SQFT						
0630 0595-0100300F	55.000	4,098.82000	225,435.10	6,000.00000	330,000.00	5,421.00000	298,155.00
PRECAST SPLIT REINFORCED CONCRETE BOX CULVERTS	FOOT						
0640 0595-0102000A	(1.000)	64,608.00000	64,608.00	70,000.00000	70,000.00	118,000.00000	118,000.00
WING WALLS AND APRONS	LS						

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SECTION: 0004 STRUCTURE 23743 COGSWELL CR HWY 19 M.P. 152.4							
0650 0842-0202000E CULVERT DRAINAGE MARKERS, TYPE 2	2.000 EACH	200.00000	400.00	100.00000	200.00	65.00000	130.00
Section Totals:			$410,420.30		$476,990.00		$512,677.00
SECTION: 0005 STRUCTURE 23828 CROOKED CREEK HWY 19 M.P. 130.5							
0660 0330-0126000K STONE EMBANKMENT	200.000 CUYD	39.61000	7,922.00	60.00000	12,000.00	46.00000	9,200.00
0670 0350-0101000J DRAINAGE GEOTEXTILE, TYPE 2	500.000 SQYD	1.75000	875.00	1.00000	500.00	2.00000	1,000.00
0680 0450-0110000F 159 INCH X 112 INCH STRUCTURAL PLATE PIPE ARCH	114.000 FOOT	619.04000	70,570.56	1,100.00000	125,400.00	1,100.00000	125,400.00
0690 0450-0190000K STRUCTURAL PLATE CONCRETE FOOTINGS AND HEADWALLS	25.000 CUYD	989.20000	24,730.00	1,000.00000	25,000.00	2,200.00000	55,000.00
0700 0510-0101000A STRUCTURE EXCAVATION	(2450.000) CUYD	54,305.00000	54,305.00	26,500.00000	26,500.00	54,100.00000	54,100.00

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SECTION: 0005	STRUCTURE 23828 CROOKED CREEK HWY 19 M.P. 130.5						
0710 0510-0106000A	(90.000)	9,271.00000	9,271.00	10,250.00000	10,250.00	8,000.00000	8,000.00
GRANULAR WALL BACKFILL	CUYD						
0720 0510-0108000A	(120.000)	56,540.00000	56,540.00	13,350.00000	13,350.00	10,800.00000	10,800.00
GRANULAR STRUCTURE BACKFILL	CUYD						
0730 0530-0104000A	(4800.000)	13,520.00000	13,520.00	10,000.00000	10,000.00	11,000.00000	11,000.00
REINFORCEMENT	LB						
0740 0540-0301000A	(15.000)	25,290.00000	25,290.00	26,500.00000	26,500.00	18,000.00000	18,000.00
GENERAL STRUCTURAL CONCRETE, CLASS 3300	CUYD						
0750 0842-0202000E	2.000	200.00000	400.00	100.00000	200.00	78.00000	156.00
CULVERT DRAINAGE MARKERS, TYPE 2	EACH						
Section Totals:			$263,423.56		$249,700.00		$292,656.00
SECTION: 0006	BASES						
0760 0620-0104000J	2,200.000	6.25000	13,750.00	3.00000	6,600.00	6.00000	13,200.00
COLD PLANE PAVEMENT REMOVAL, 0 - 2 INCHES DEEP	SQYD						

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SECTION: 0006 BASES							
0770 0620-0120000J	280.000	38.50000	10,780.00	10.25000	2,870.00	40.00000	11,200.00
COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	SQYD						
0780 0641-0128000M	6,800.000	34.52000	234,736.00	32.00000	217,600.00	29.63000	201,484.00
PLANT MIX AGGREGATE BASE	TON						
Section Totals:			$259,266.00		$227,070.00		$225,884.00
SECTION: 0007 WEARING SURFACES							
0790 0745-0322000M	2,700.000	95.00000	256,500.00	85.00000	229,500.00	139.00000	375,300.00
LEVEL 3, 1/2 INCH LIME TREATED ACP	TON						
0800 0745-0334000M	241.000	140.00000	33,740.00	125.00000	30,125.00	143.00000	34,463.00
LEVEL 3, 1/2 INCH LIME TREATED ACP IN LEVELING	TON						
0810 0745-0622000M	143.000	600.00000	85,800.00	600.00000	85,800.00	600.00000	85,800.00
PG 64-28 ASPHALT IN LEVEL 3, 1/2 INCH LIME TREATED ACP	TON						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 WEARING SURFACES							
0820 0745-0622000M PG 64-28 ASPHALT IN LEVEL 3, 1/2 INCH LIME TREATED ACP IN LEVELING	13.000 TON	600.00000	7,800.00	600.00000	7,800.00	600.00000	7,800.00
0830 0749-0100000E EXTRA FOR ASPHALT APPROACHES	10.000 EACH	1,200.00000	12,000.00	500.00000	5,000.00	1,900.00000	19,000.00
Section Totals:			$395,840.00		$358,225.00		$522,363.00
SECTION: 0008 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0840 0810-0120000E GUARDRAIL ANCHORS, TYPE 1 MODIFIED	10.000 EACH	625.00000	6,250.00	625.00000	6,250.00	685.00000	6,850.00
0850 0810-0122000E GUARDRAIL END PIECES, TYPE B	5.000 EACH	135.00000	675.00	135.00000	675.00	86.00000	430.00
0860 0810-0129000E GUARDRAIL TERMINALS, NON-FLARED	5.000 EACH	3,150.00000	15,750.00	3,150.00000	15,750.00	3,000.00000	15,000.00

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0870	0810-0146000F	1,525.000	23.50000	35,837.50	23.50000	35,837.50	31.60000	48,190.00
31 INCH GUARDRAIL, TYPE 2A		FOOT						
0880	0840-0100000E	6.000	75.00000	450.00	75.00000	450.00	70.00000	420.00
DELINEATORS, TYPE 1		EACH						
0890	0840-0104200E	8.000	40.00000	320.00	40.00000	320.00	90.00000	720.00
DELINEATORS, TYPE 4 ALTERNATE 2		EACH						
0900	0842-0101000E	1.000	48.00000	48.00	48.00000	48.00	110.00000	110.00
FIELD FACILITY MARKERS, TYPE S1 GREEN		EACH						
0910	0842-0102000E	1.000	48.00000	48.00	48.00000	48.00	110.00000	110.00
FIELD FACILITY MARKERS, TYPE S1 RED		EACH						
0920	0842-0103000E	2.000	100.00000	200.00	100.00000	200.00	120.00000	240.00
FIELD FACILITY MARKERS, TYPE S2		EACH						
0930	0860-0200000F	6,180.000	0.22000	1,359.60	0.53000	3,275.40	1.30000	8,034.00
LONGITUDINAL PAVEMENT MARKINGS - PAINT		FOOT						
Section Totals:				$60,938.10		$62,853.90		$80,104.00

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(1) MARCUM & SONS LLC Unit Price	 Ext Amount	(2) LTM INC DBA KNIFE RIVER MATERIALS Unit Price	 Ext Amount	(3) LADUKE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 0009 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
0940 1011-0200000A	(1.000)	2,778.00000	2,778.00	5,000.00000	5,000.00	3,900.00000	3,900.00
BIORETENTION POND, D01214	LS						
0950 1012-0100000A	(1.000)	15,505.00000	15,505.00	12,000.00000	12,000.00	19,700.00000	19,700.00
WATER QUALITY SWALE, D01213	LS						
0960 1030-0108000R	2.000	4,900.00000	9,800.00	5,000.00000	10,000.00	5,000.00000	10,000.00
PERMANENT SEEDING	ACRE						
0970 1050-0102000F	1,350.000	9.00000	12,150.00	9.00000	12,150.00	14.00000	18,900.00
TYPE 1-5W FENCE	FOOT						
0980 1050-0111000E	2.000	1,200.00000	2,400.00	1,200.00000	2,400.00	1,800.00000	3,600.00
16 FOOT SINGLE GATES	EACH						
0990 1050-0112000E	3.000	1,400.00000	4,200.00	1,400.00000	4,200.00	2,400.00000	7,200.00
20 FOOT SINGLE GATES	EACH						
1000 1070-0100000E	1.000	275.00000	275.00	500.00000	500.00	300.00000	300.00
SINGLE MAILBOX SUPPORTS	EACH						
1010 1070-0101000E	1.000	500.00000	500.00	1,000.00000	1,000.00	650.00000	650.00
MULTIPLE MAILBOX SUPPORTS	EACH						

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Line No / Item ID Item Description	Quantity and Units	(1) MARCUM & SONS LLC Unit Price	 Ext Amount	(2) LTM INC DBA KNIFE RIVER MATERIALS Unit Price	 Ext Amount	(3) LADUKE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 0009 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
1020 1070-0102000E MAILBOX CONCRETE COLLARS	2.000 EACH	20.00000	40.00	200.00000	400.00	670.00000	1,340.00
1030 1091-0100000A STREAMBED ENHANCEMENT AT STATION "CO" 437+00	(1.000) LS	30,938.00000	30,938.00	24,100.00000	24,100.00	31,850.00000	31,850.00
1040 1091-0100000A STREAMBED ENHANCEMENT AT STATION "CR" 637+70	(1.000) LS	30,325.00000	30,325.00	27,500.00000	27,500.00	29,000.00000	29,000.00
1050 1091-0100000A STREAMBED ENHANCEMENT AT STATION "CR" 640+50	(1.000) LS	22,745.00000	22,745.00	16,445.00000	16,445.00	19,630.00000	19,630.00
Section Totals:			$131,656.00		$115,695.00		$146,070.00
Contract Item Totals			$2,745,555.55		$2,856,602.65		$3,410,826.30

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