Oregon Department of Transportation

Tabulation of Bids

Call Order: 002 **Contract ID:** 15162 **Counties:** MALHEUR

Letting Date: September 19, 2019 **Region:** 5 **Aid #:** 5490(010)

Project: SE 2ND STREET: SE 12TH AVE - SE 5TH AVE (ONTARIO)

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	CV30017379	KNIFE RIVER CORPORATION - MOUNTAIN WEST	$2,996,814.00	100.00%
2	CV21000494	KERR CONTRACTORS OREGON INC	$3,044,810.00	101.60%
3	CV30013827	MARCUM & SONS LLC	$3,069,555.55	102.43%
4	CV30005604	LADUKE CONSTRUCTION LLC	$3,511,414.00	117.17%
5	CV20004938	OREGON MAINLINE PAVING LLC	$3,936,864.04	131.37%

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) KERR CONTRACTORS OREGON INC		(3) MARCUM & SONS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPUTENANCES							
0010 0100-0101000T	420.000	20.00000	8,400.00	20.00000	8,400.00	20.00000	8,400.00
TRAINING	HOUR						
0020 0210-0100000A	(1.000)	425,000.00000	425,000.00	304,480.00000	304,480.00	294,595.00000	294,595.00
MOBILIZATION	LS						
0030 0225-0100000A	(1.000)	100,000.00000	100,000.00	51,915.00000	51,915.00	62,635.20000	62,635.20
TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	LS						
0040 0225-0102000J	1,750.000	25.00000	43,750.00	27.80000	48,650.00	27.80000	48,650.00
TEMPORARY SIGNS	SQFT						
0050 0225-0104000E	2.000	50.00000	100.00	25.00000	50.00	25.00000	50.00
TEMPORARY BARRICADES, TYPE II	EACH						
0060 0225-0105000E	12.000	100.00000	1,200.00	80.00000	960.00	80.00000	960.00
TEMPORARY BARRICADES, TYPE III	EACH						
0070 0225-0141600F	2,100.000	10.00000	21,000.00	27.00000	56,700.00	35.00000	73,500.00
PEDESTRIAN CHANNELIZING DEVICES	FOOT						

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) KERR CONTRACTORS OREGON INC		(3) MARCUM & SONS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPUTENANCES							
0080 0225-0167670E	1.000	1,000.00000	1,000.00	830.00000	830.00	1,500.00000	1,500.00
TEMPORARY CURB RAMP	EACH						
0090 0225-0168000T	1,200.000	60.00000	72,000.00	63.00000	75,600.00	62.30000	74,760.00
FLAGGERS	HOUR						
0100 0280-0100000A	(1.000)	10,000.00000	10,000.00	13,650.00000	13,650.00	2,500.00000	2,500.00
EROSION CONTROL	LS						
0110 0280-0114030E	28.000	110.00000	3,080.00	52.00000	1,456.00	75.00000	2,100.00
INLET PROTECTION, TYPE 3	EACH						
0120 0290-0100000A	(1.000)	2,500.00000	2,500.00	500.00000	500.00	5,500.00000	5,500.00
POLLUTION CONTROL PLAN	LS						
0130 0294-0100000A	(1.000)	5,000.00000	5,000.00	500.00000	500.00	5,500.00000	5,500.00
HEALTH AND SAFETY PLAN	LS						
0140 0294-0200000M	1,200.000	50.00000	60,000.00	65.00000	78,000.00	31.00000	37,200.00
CONTAMINATED SOIL REMOVAL	TON						
Section Totals:			$753,030.00		$641,691.00		$617,850.20

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) KERR CONTRACTORS OREGON INC		(3) MARCUM & SONS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWORK							
0150 0305-0100000A	(1.000)	50,000.00000	50,000.00	45,000.00000	45,000.00	100,500.00000	100,500.00
CONSTRUCTION SURVEY WORK	LS						
0160 0310-0100000F	1,200.000	18.00000	21,600.00	20.00000	24,000.00	5.65000	6,780.00
REMOVAL OF PIPES	FOOT						
0170 0310-0101000F	3,500.000	2.50000	8,750.00	3.00000	10,500.00	7.00000	24,500.00
REMOVAL OF CURBS	FOOT						
0180 0310-0102000J	700.000	10.00000	7,000.00	5.40000	3,780.00	6.00000	4,200.00
REMOVAL OF WALKS AND DRIVEWAYS	SQYD						
0190 0310-0104000E	12.000	400.00000	4,800.00	190.00000	2,280.00	400.00000	4,800.00
REMOVAL OF INLETS	EACH						
0200 0310-0105000E	5.000	500.00000	2,500.00	570.00000	2,850.00	850.00000	4,250.00
REMOVAL OF MANHOLES	EACH						
0210 0310-0106000A	(1.000)	50,000.00000	50,000.00	67,950.00000	67,950.00	24,800.00000	24,800.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0220 0310-0112000A	(1200.000)	5,000.00000	5,000.00	6,200.00000	6,200.00	3,500.00000	3,500.00
REMOVAL OF FENCES	FOOT						

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description		Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) KERR CONTRACTORS OREGON INC		(3) MARCUM & SONS LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ROADWORK							
0230	0310-0119000F	600.000	2.50000	1,500.00	2.00000	1,200.00	2.50000	1,500.00
ASPHALT PAVEMENT SAW CUTTING		FOOT						
0240	0320-0100000A	(1.800)	100,000.00000	100,000.00	30,000.00000	30,000.00	26,000.00000	26,000.00
CLEARING AND GRUBBING		ACRE						
0250	0330-0105000K	10,000.000	16.00000	160,000.00	26.00000	260,000.00	22.10000	221,000.00
GENERAL EXCAVATION		CUYD						
0260	0350-0105000J	17,000.000	1.50000	25,500.00	1.00000	17,000.00	1.00000	17,000.00
SUBGRADE GEOTEXTILE		SQYD						
Section Totals:				$436,650.00		$470,760.00		$438,830.00
SECTION: 0003	DRAINAGE AND SEWERS							
0270	0415-0100000F	3,000.000	3.00000	9,000.00	2.50000	7,500.00	3.00000	9,000.00
MAINLINE VIDEO INSPECTION		FOOT						
0280	0445-035008AF	120.000	75.00000	9,000.00	72.00000	8,640.00	54.82000	6,578.40
8 INCH STORM SEWER PIPE, 5 FT DEPTH		FOOT						

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) KERR CONTRACTORS OREGON INC		(3) MARCUM & SONS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DRAINAGE AND SEWERS							
0290 0445-035010AF 10 INCH STORM SEWER PIPE, 5 FT DEPTH	1,660.000 FOOT	65.00000	107,900.00	72.00000	119,520.00	69.34000	115,104.40
0300 0445-035012AF 12 INCH STORM SEWER PIPE, 5 FT DEPTH	1,280.000 FOOT	70.00000	89,600.00	72.00000	92,160.00	47.12000	60,313.60
0310 0470-0105000E CONCRETE MANHOLES, SHALLOW	13.000 EACH	5,000.00000	65,000.00	3,800.00000	49,400.00	3,052.15000	39,677.95
0320 0470-0307000E CONCRETE INLETS, TYPE CG-2	21.000 EACH	1,500.00000	31,500.00	2,200.00000	46,200.00	2,550.00000	53,550.00
0330 0470-0329000E CONCRETE MONUMENT BOXES	3.000 EACH	2,000.00000	6,000.00	600.00000	1,800.00	450.00000	1,350.00
0340 0490-0100000E ADJUSTING BOXES	10.000 EACH	1,000.00000	10,000.00	100.00000	1,000.00	350.00000	3,500.00
0350 0490-0104000E CONNECTION TO EXISTING STRUCTURES	5.000 EACH	1,500.00000	7,500.00	450.00000	2,250.00	850.00000	4,250.00

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) KERR CONTRACTORS OREGON INC		(3) MARCUM & SONS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DRAINAGE AND SEWERS							
0360 0490-0120000E MINOR ADJUSTMENT OF MANHOLES	4.000 EACH	2,500.00000	10,000.00	950.00000	3,800.00	250.00000	1,000.00
Section Totals:			$345,500.00		$332,270.00		$294,324.35
SECTION: 0004 BASES							
0370 0641-0100000M AGGREGATE SUBBASE	8,100.000 TON	25.00000	202,500.00	30.00000	243,000.00	21.64000	175,284.00
0380 0641-0112000M 3/4 INCH - 0 AGGREGATE BASE	6,300.000 TON	35.00000	220,500.00	34.00000	214,200.00	21.64000	136,332.00
Section Totals:			$423,000.00		$457,200.00		$311,616.00
SECTION: 0005 WEARING SURFACES							
0390 0730-0100000M EMULSIFIED ASPHALT FOR TACK COAT	6.000 TON	1,100.00000	6,600.00	1.00000	6.00	1,000.00000	6,000.00

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) KERR CONTRACTORS OREGON INC		(3) MARCUM & SONS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 WEARING SURFACES							
0400 0745-0202000M	4,400.000	90.00000	396,000.00	90.10000	396,440.00	86.50000	380,600.00
LEVEL 2, 1/2 INCH ACP	TON						
0410 0745-0640000M	264.000	1.00000	264.00	1.00000	264.00	1.00000	264.00
PG 70-22 ASPHALT IN LEVEL 2 1/2 INCH ACP	TON						
0420 0749-0100000E	14.000	2,200.00000	30,800.00	1,500.00000	21,000.00	1,650.00000	23,100.00
EXTRA FOR ASPHALT APPROACHES	EACH						
0430 0759-0103000F	4,280.000	20.00000	85,600.00	25.20000	107,856.00	47.62000	203,813.60
CONCRETE CURBS, CURB AND GUTTER	FOOT						
0440 0759-0110000F	580.000	22.00000	12,760.00	36.30000	21,054.00	36.00000	20,880.00
CONCRETE CURBS, STANDARD CURB	FOOT						
0450 0759-0116000F	1,350.000	20.00000	27,000.00	32.40000	43,740.00	44.09000	59,521.50
CONCRETE CURBS, MOUNTABLE CURB AND GUTTER, MODIFIED	FOOT						
0460 0759-0126000J	9,000.000	10.00000	90,000.00	12.70000	114,300.00	15.75000	141,750.00
CONCRETE DRIVEWAYS	SQFT						

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description		Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) KERR CONTRACTORS OREGON INC		(3) MARCUM & SONS LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	WEARING SURFACES							
0470	0759-0128000J	23,000.000	6.00000	138,000.00	8.25000	189,750.00	11.31000	260,130.00
CONCRETE WALKS		SQFT						
0480	0759-0154100E	42.000	1,000.00000	42,000.00	810.00000	34,020.00	1,655.95000	69,549.90
EXTRA FOR CURB RAMPS		EACH						
0490	0759-0510000J	500.000	20.00000	10,000.00	25.00000	12,500.00	38.22000	19,110.00
TRUNCATED DOMES ON NEW SURFACES		SQFT						
Section Totals:				$839,024.00		$940,930.00		$1,184,719.00
SECTION: 0006	PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0500	0860-0200000F	15,000.000	0.40000	6,000.00	0.40000	6,000.00	0.35000	5,250.00
LONGITUDINAL PAVEMENT MARKINGS - PAINT		FOOT						
0510	0867-0131000E	13.000	280.00000	3,640.00	435.00000	5,655.00	250.00000	3,250.00
PAVEMENT LEGEND, TYPE B-HS: BICYCLE LANE STENCIL		EACH						
0520	0867-0145100J	990.000	9.00000	8,910.00	13.50000	13,365.00	8.50000	8,415.00
PAVEMENT BAR, TYPE B-HS		SQFT						

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST Unit Price	 Ext Amount	(2) KERR CONTRACTORS OREGON INC Unit Price	 Ext Amount	(3) MARCUM & SONS LLC Unit Price	 Ext Amount
Section Totals:			$18,550.00		$25,020.00		$16,915.00

SECTION: 0007 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS

0530	0905-0100000A	(1.000)	3,000.00000	3,000.00	4,200.00000	4,200.00	4,200.00000	4,200.00
REMOVE EXISTING SIGNS		LS						
0540	0905-0101000A	(1.000)	2,500.00000	2,500.00	2,750.00000	2,750.00	2,750.00000	2,750.00
REMOVE AND REINSTALL EXISTING SIGNS		LS						
0550	0920-0100000A	(2.000)	1,000.00000	1,000.00	7,500.00000	7,500.00	7,500.00000	7,500.00
SIGN SUPPORT FOOTINGS		CUYD						
0560	0930-0116000A	(1800.000)	8,000.00000	8,000.00	8,725.00000	8,725.00	8,725.00000	8,725.00
PIPE SIGN SUPPORTS		LB						
0570	0940-0202000J	150.000	20.00000	3,000.00	15.00000	2,250.00	15.00000	2,250.00
SIGNS, STANDARD SHEETING, SHEET ALUMINUM		SQFT						
Section Totals:				$17,500.00		$25,425.00		$25,425.00

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) KERR CONTRACTORS OREGON INC		(3) MARCUM & SONS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
0580 1030-0108000R	0.050	40,000.00000	2,000.00	32,600.00000	1,630.00	32,600.00000	1,630.00
PERMANENT SEEDING	ACRE						
0590 1030-0138000R	0.050	40,000.00000	2,000.00	35,600.00000	1,780.00	35,600.00000	1,780.00
LAWN SEEDING	ACRE						
0600 1040-0101000K	40.000	100.00000	4,000.00	86.25000	3,450.00	86.25000	3,450.00
TOPSOIL	CUYD						
0610 1040-0130000E	16.000	1,500.00000	24,000.00	1,375.00000	22,000.00	1,375.00000	22,000.00
DECIDUOUS TREES, 2 INCH CALIPER	EACH						
0620 1040-0190000K	4.000	300.00000	1,200.00	256.00000	1,024.00	256.00000	1,024.00
BARK MULCH	CUYD						
0630 1040-0196000M	430.000	105.00000	45,150.00	104.00000	44,720.00	104.00000	44,720.00
ROCK MULCH	TON						
0640 1040-0208000J	15,000.000	0.50000	7,500.00	0.46000	6,900.00	1.46000	21,900.00
WEED CONTROL GEOTEXTILE	SQFT						
0650 1050-0102000F	600.000	16.00000	9,600.00	14.00000	8,400.00	14.00000	8,400.00
TYPE 1-5W FENCE	FOOT						

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) KERR CONTRACTORS OREGON INC		(3) MARCUM & SONS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
0660 1050-0110000E	1.000	1,100.00000	1,100.00	1,000.00000	1,000.00	1,000.00000	1,000.00
12 FOOT SINGLE GATES	EACH						
0670 1050-0111000E	1.000	1,600.00000	1,600.00	1,400.00000	1,400.00	1,400.00000	1,400.00
16 FOOT SINGLE GATES	EACH						
0680 1050-0135000F	300.000	40.00000	12,000.00	35.00000	10,500.00	35.00000	10,500.00
CL-4 CHAIN LINK FENCE	FOOT						
0690 1050-0188000E	5.000	340.00000	1,700.00	300.00000	1,500.00	300.00000	1,500.00
3 FOOT X 48 INCH CHAIN LINK SINGLE GATES	EACH						
0700 1070-0100000E	30.000	400.00000	12,000.00	355.00000	10,650.00	355.00000	10,650.00
SINGLE MAILBOX SUPPORTS	EACH						
0710 1070-0101000E	2.000	1,500.00000	3,000.00	1,600.00000	3,200.00	1,600.00000	3,200.00
MULTIPLE MAILBOX SUPPORTS	EACH						
Section Totals:			$126,850.00		$118,154.00		$133,154.00

SECTION: 0009 WATER SUPPLY SYSTEMS

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) KERR CONTRACTORS OREGON INC		(3) MARCUM & SONS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 WATER SUPPLY SYSTEMS							
0720 1120-0100000A	(1.000)	22,000.00000	22,000.00	21,000.00000	21,000.00	33,000.00000	33,000.00
IRRIGATION SYSTEM	LS						
0730 1140-0100000F	30.000	77.00000	2,310.00	92.00000	2,760.00	60.00000	1,800.00
6 INCH PIPE WITH CLASS A BACKFILL	FOOT						
0740 1140-0300000E	1.000	5,000.00000	5,000.00	3,900.00000	3,900.00	4,200.00000	4,200.00
6 INCH CONNECTION TO 12 INCH EXISTING MAIN	EACH						
0750 1150-0100000E	1.000	2,800.00000	2,800.00	1,700.00000	1,700.00	2,222.00000	2,222.00
6 INCH GATE VALVE	EACH						
0760 1160-0100000E	1.000	4,600.00000	4,600.00	4,000.00000	4,000.00	5,500.00000	5,500.00
HYDRANT ASSEMBLIES	EACH						
Section Totals:			$36,710.00		$33,360.00		$46,722.00
Contract Item Totals			**$2,996,814.00**		**$3,044,810.00**		**$3,069,555.55**

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) LADUKE CONSTRUCTION LLC Unit Price	 Ext Amount	(5) OREGON MAINLINE PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPUTENANCES							
0010 0100-0101000T	420.000	20.00000	8,400.00	20.00000	8,400.00		
TRAINING	HOUR						
0020 0210-0100000A	(1.000)	350,000.00000	350,000.00	393,686.40000	393,686.40		
MOBILIZATION	LS						
0030 0225-0100000A	(1.000)	44,000.00000	44,000.00	275,000.00000	275,000.00		
TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	LS						
0040 0225-0102000J	1,750.000	24.00000	42,000.00	28.00000	49,000.00		
TEMPORARY SIGNS	SQFT						
0050 0225-0104000E	2.000	80.00000	160.00	25.00000	50.00		
TEMPORARY BARRICADES, TYPE II	EACH						
0060 0225-0105000E	12.000	175.00000	2,100.00	80.00000	960.00		
TEMPORARY BARRICADES, TYPE III	EACH						
0070 0225-0141600F	2,100.000	12.00000	25,200.00	38.00000	79,800.00		
PEDESTRIAN CHANNELIZING DEVICES	FOOT						
0080 0225-0167670E	1.000	600.00000	600.00	20,000.00000	20,000.00		
TEMPORARY CURB RAMP	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) LADUKE CONSTRUCTION LLC Unit Price	 Ext Amount	(5) OREGON MAINLINE PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPUTENANCES							
0090 0225-0168000T	1,200.000	55.00000	66,000.00	65.00000	78,000.00		
FLAGGERS	HOUR						
0100 0280-0100000A	(1.000)	4,500.00000	4,500.00	40,000.00000	40,000.00		
EROSION CONTROL	LS						
0110 0280-0114030E	28.000	100.00000	2,800.00	150.00000	4,200.00		
INLET PROTECTION, TYPE 3	EACH						
0120 0290-0100000A	(1.000)	800.00000	800.00	2,500.00000	2,500.00		
POLLUTION CONTROL PLAN	LS						
0130 0294-0100000A	(1.000)	4,500.00000	4,500.00	7,500.00000	7,500.00		
HEALTH AND SAFETY PLAN	LS						
0140 0294-0200000M	1,200.000	186.00000	223,200.00	50.00000	60,000.00		
CONTAMINATED SOIL REMOVAL	TON						
Section Totals:			$774,260.00		$1,019,096.40		
SECTION: 0002 ROADWORK							
0150 0305-0100000A	(1.000)	49,000.00000	49,000.00	150,000.00000	150,000.00		
CONSTRUCTION SURVEY WORK	LS						

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) LADUKE CONSTRUCTION LLC		(5) OREGON MAINLINE PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWORK							
0160 0310-0100000F	1,200.000	18.00000	21,600.00	12.00000	14,400.00		
REMOVAL OF PIPES	FOOT						
0170 0310-0101000F	3,500.000	6.00000	21,000.00	12.25000	42,875.00		
REMOVAL OF CURBS	FOOT						
0180 0310-0102000J	700.000	24.00000	16,800.00	125.00000	87,500.00		
REMOVAL OF WALKS AND DRIVEWAYS	SQYD						
0190 0310-0104000E	12.000	800.00000	9,600.00	850.00000	10,200.00		
REMOVAL OF INLETS	EACH						
0200 0310-0105000E	5.000	1,300.00000	6,500.00	2,000.00000	10,000.00		
REMOVAL OF MANHOLES	EACH						
0210 0310-0106000A	(1.000)	36,000.00000	36,000.00	60,000.00000	60,000.00		
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0220 0310-0112000A	(1200.000)	2,800.00000	2,800.00	10,000.00000	10,000.00		
REMOVAL OF FENCES	FOOT						
0230 0310-0119000F	600.000	3.00000	1,800.00	6.00000	3,600.00		
ASPHALT PAVEMENT SAW CUTTING	FOOT						

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) LADUKE CONSTRUCTION LLC Unit Price	 Ext Amount	(5) OREGON MAINLINE PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 ROADWORK							
0240 0320-0100000A	(1.800)	90,000.00000	90,000.00	15,000.00000	15,000.00		
CLEARING AND GRUBBING	ACRE						
0250 0330-0105000K	10,000.000	22.00000	220,000.00	25.00000	250,000.00		
GENERAL EXCAVATION	CUYD						
0260 0350-0105000J	17,000.000	1.26000	21,420.00	3.25000	55,250.00		
SUBGRADE GEOTEXTILE	SQYD						
Section Totals:			$496,520.00		$708,825.00		
SECTION: 0003 DRAINAGE AND SEWERS							
0270 0415-0100000F	3,000.000	3.00000	9,000.00	5.50000	16,500.00		
MAINLINE VIDEO INSPECTION	FOOT						
0280 0445-035008AF	120.000	72.00000	8,640.00	102.00000	12,240.00		
8 INCH STORM SEWER PIPE, 5 FT DEPTH	FOOT						
0290 0445-035010AF	1,660.000	74.00000	122,840.00	80.00000	132,800.00		
10 INCH STORM SEWER PIPE, 5 FT DEPTH	FOOT						

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) LADUKE CONSTRUCTION LLC		(5) OREGON MAINLINE PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DRAINAGE AND SEWERS							
0300 0445-035012AF	1,280.000	79.00000	101,120.00	85.00000	108,800.00		
12 INCH STORM SEWER PIPE, 5 FT DEPTH	FOOT						
0310 0470-0105000E	13.000	4,900.00000	63,700.00	6,000.00000	78,000.00		
CONCRETE MANHOLES, SHALLOW	EACH						
0320 0470-0307000E	21.000	2,340.00000	49,140.00	3,000.00000	63,000.00		
CONCRETE INLETS, TYPE CG-2	EACH						
0330 0470-0329000E	3.000	800.00000	2,400.00	2,500.00000	7,500.00		
CONCRETE MONUMENT BOXES	EACH						
0340 0490-0100000E	10.000	240.00000	2,400.00	1,500.00000	15,000.00		
ADJUSTING BOXES	EACH						
0350 0490-0104000E	5.000	800.00000	4,000.00	1,250.00000	6,250.00		
CONNECTION TO EXISTING STRUCTURES	EACH						
0360 0490-0120000E	4.000	1,300.00000	5,200.00	2,500.00000	10,000.00		
MINOR ADJUSTMENT OF MANHOLES	EACH						
Section Totals:			$368,440.00		$450,090.00		

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) LADUKE CONSTRUCTION LLC		(5) OREGON MAINLINE PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 BASES							
0370 0641-0100000M	8,100.000	19.00000	153,900.00	26.00000	210,600.00		
AGGREGATE SUBBASE	TON						
0380 0641-0112000M	6,300.000	24.00000	151,200.00	31.00000	195,300.00		
3/4 INCH - 0 AGGREGATE BASE	TON						
Section Totals:			$305,100.00		$405,900.00		
SECTION: 0005 WEARING SURFACES							
0390 0730-0100000M	6.000	180.00000	1,080.00	525.00000	3,150.00		
EMULSIFIED ASPHALT FOR TACK COAT	TON						
0400 0745-0202000M	4,400.000	120.00000	528,000.00	104.00000	457,600.00		
LEVEL 2, 1/2 INCH ACP	TON						
0410 0745-0640000M	264.000	1.00000	264.00	0.01000	2.64		
PG 70-22 ASPHALT IN LEVEL 2 1/2 INCH ACP	TON						
0420 0749-0100000E	14.000	1,200.00000	16,800.00	2,000.00000	28,000.00		
EXTRA FOR ASPHALT APPROACHES	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) LADUKE CONSTRUCTION LLC Unit Price	 Ext Amount	(5) OREGON MAINLINE PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0005 WEARING SURFACES							
0430 0759-0103000F	4,280.000	42.00000	179,760.00	23.00000	98,440.00		
CONCRETE CURBS, CURB AND GUTTER	FOOT						
0440 0759-0110000F	580.000	34.00000	19,720.00	28.00000	16,240.00		
CONCRETE CURBS, STANDARD CURB	FOOT						
0450 0759-0116000F	1,350.000	41.00000	55,350.00	26.00000	35,100.00		
CONCRETE CURBS, MOUNTABLE CURB AND GUTTER, MODIFIED	FOOT						
0460 0759-0126000J	9,000.000	14.00000	126,000.00	14.00000	126,000.00		
CONCRETE DRIVEWAYS	SQFT						
0470 0759-0128000J	23,000.000	9.87000	227,010.00	11.00000	253,000.00		
CONCRETE WALKS	SQFT						
0480 0759-0154100E	42.000	2,000.00000	84,000.00	1,800.00000	75,600.00		
EXTRA FOR CURB RAMPS	EACH						
0490 0759-0510000J	500.000	42.00000	21,000.00	27.00000	13,500.00		
TRUNCATED DOMES ON NEW SURFACES	SQFT						
Section Totals:			$1,258,984.00		$1,106,632.64		

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) LADUKE CONSTRUCTION LLC Unit Price	 Ext Amount	(5) OREGON MAINLINE PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0006 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0500 0860-0200000F	15,000.000	1.00000	15,000.00	0.40000	6,000.00		
LONGITUDINAL PAVEMENT MARKINGS - PAINT	FOOT						
0510 0867-0131000E	13.000	350.00000	4,550.00	500.00000	6,500.00		
PAVEMENT LEGEND, TYPE B-HS: BICYCLE LANE STENCIL	EACH						
0520 0867-0145100J	990.000	12.00000	11,880.00	11.00000	10,890.00		
PAVEMENT BAR, TYPE B-HS	SQFT						
Section Totals:			$31,430.00		$23,390.00		
SECTION: 0007 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS							
0530 0905-0100000A	(1.000)	2,800.00000	2,800.00	2,500.00000	2,500.00		
REMOVE EXISTING SIGNS	LS						
0540 0905-0101000A	(1.000)	2,400.00000	2,400.00	2,000.00000	2,000.00		
REMOVE AND REINSTALL EXISTING SIGNS	LS						
0550 0920-0100000A	(2.000)	3,800.00000	3,800.00	25,000.00000	25,000.00		
SIGN SUPPORT FOOTINGS	CUYD						

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) LADUKE CONSTRUCTION LLC Unit Price	 Ext Amount	(5) OREGON MAINLINE PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0007 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS							
0560 0930-0116000A	(1800.000)	1,100.00000	1,100.00	3,500.00000	3,500.00		
PIPE SIGN SUPPORTS	LB						
0570 0940-0202000J	150.000	30.00000	4,500.00	25.00000	3,750.00		
SIGNS, STANDARD SHEETING, SHEET ALUMINUM	SQFT						
Section Totals:			$14,600.00		$36,750.00		
SECTION: 0008 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
0580 1030-0108000R	0.050	4,500.00000	225.00	34,000.00000	1,700.00		
PERMANENT SEEDING	ACRE						
0590 1030-0138000R	0.050	6,500.00000	325.00	37,000.00000	1,850.00		
LAWN SEEDING	ACRE						
0600 1040-0101000K	40.000	75.00000	3,000.00	90.00000	3,600.00		
TOPSOIL	CUYD						
0610 1040-0130000E	16.000	220.00000	3,520.00	1,450.00000	23,200.00		
DECIDUOUS TREES, 2 INCH CALIPER	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) LADUKE CONSTRUCTION LLC		(5) OREGON MAINLINE PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
0620 1040-0190000K	4.000	140.00000	560.00	270.00000	1,080.00		
BARK MULCH	CUYD						
0630 1040-0196000M	430.000	70.00000	30,100.00	110.00000	47,300.00		
ROCK MULCH	TON						
0640 1040-0208000J	15,000.000	1.10000	16,500.00	0.50000	7,500.00		
WEED CONTROL GEOTEXTILE	SQFT						
0650 1050-0102000F	600.000	16.00000	9,600.00	15.00000	9,000.00		
TYPE 1-5W FENCE	FOOT						
0660 1050-0110000E	1.000	1,700.00000	1,700.00	1,050.00000	1,050.00		
12 FOOT SINGLE GATES	EACH						
0670 1050-0111000E	1.000	2,200.00000	2,200.00	1,500.00000	1,500.00		
16 FOOT SINGLE GATES	EACH						
0680 1050-0135000F	300.000	36.00000	10,800.00	37.00000	11,100.00		
CL-4 CHAIN LINK FENCE	FOOT						
0690 1050-0188000E	5.000	1,400.00000	7,000.00	350.00000	1,750.00		
3 FOOT X 48 INCH CHAIN LINK SINGLE GATES	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) LADUKE CONSTRUCTION LLC Unit Price	 Ext Amount	(5) OREGON MAINLINE PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0008 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
0700 1070-0100000E	30.000	450.00000	13,500.00	850.00000	25,500.00		
SINGLE MAILBOX SUPPORTS	EACH						
0710 1070-0101000E	2.000	600.00000	1,200.00	1,350.00000	2,700.00		
MULTIPLE MAILBOX SUPPORTS	EACH						
Section Totals:			$100,230.00		$138,830.00		
SECTION: 0009 WATER SUPPLY SYSTEMS							
0720 1120-0100000A	(1.000)	144,000.00000	144,000.00	22,000.00000	22,000.00		
IRRIGATION SYSTEM	LS						
0730 1140-0100000F	30.000	45.00000	1,350.00	285.00000	8,550.00		
6 INCH PIPE WITH CLASS A BACKFILL	FOOT						
0740 1140-0300000E	1.000	8,900.00000	8,900.00	3,500.00000	3,500.00		
6 INCH CONNECTION TO 12 INCH EXISTING MAIN	EACH						
0750 1150-0100000E	1.000	2,100.00000	2,100.00	2,800.00000	2,800.00		
6 INCH GATE VALVE	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) LADUKE CONSTRUCTION LLC Unit Price	 Ext Amount	(5) OREGON MAINLINE PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0009 WATER SUPPLY SYSTEMS							
0760 1160-0100000E	1.000	5,500.00000	5,500.00	10,500.00000	10,500.00		
HYDRANT ASSEMBLIES	EACH						
Section Totals:			$161,850.00		$47,350.00		
Contract Item Totals			**$3,511,414.00**		**$3,936,864.04**		

( ) indicates item is bid as Lump Sum