Oregon Department of Transportation

Tabulation of Bids

Call Order:	001	**Contract ID:**	15165	**Counties:**	COOS
Letting Date:	October 10, 2019	**Region:**	3	**Aid #:**	S240(008)
Project:	OR542: RHODA CREEK CULVERT PROJECT				

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	CV20011115	CARTER & COMPANY INC	$2,156,440.45	100.00%
2	CV30013827	MARCUM & SONS LLC	$2,578,826.55	119.59%
3	CV30005604	LADUKE CONSTRUCTION LLC	$2,588,908.40	120.05%
4	CV20012835	LTM INC DBA KNIFE RIVER MATERIALS	$2,671,814.73	123.90%
5	CV30015671	SUULUTAAQ INC	$2,962,179.50	137.36%
6	CV20011200	WESTECH CONSTRUCTION INC	$2,998,566.40	139.05%

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(1) CARTER & COMPANY INC		(2) MARCUM & SONS LLC		(3) LADUKE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0010 0210-0100000A	(1.000)	177,777.77000	177,777.77	232,584.50000	232,584.50	260,000.00000	260,000.00
MOBILIZATION	LS						
0020 0225-0100000A	(1.000)	17,777.77000	17,777.77	11,538.00000	11,538.00	29,000.00000	29,000.00
TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	LS						
0030 0225-0102000J	285.000	20.00000	5,700.00	22.00000	6,270.00	24.00000	6,840.00
TEMPORARY SIGNS	SQFT						
0040 0225-0105000E	10.000	100.00000	1,000.00	220.00000	2,200.00	175.00000	1,750.00
TEMPORARY BARRICADES, TYPE III	EACH						
0050 0225-0108000F	1,063.000	15.00000	15,945.00	15.00000	15,945.00	25.00000	26,575.00
TEMPORARY GUARDRAIL, TYPE 2A REFLECTORIZED	FOOT						
0060 0225-0110000F	50.000	25.00000	1,250.00	30.00000	1,500.00	40.00000	2,000.00
TEMPORARY GUARDRAIL, TYPE 3 REFLECTORIZED	FOOT						
0070 0225-0115000E	2.000	2,520.00000	5,040.00	1,850.00000	3,700.00	3,500.00000	7,000.00
TEMPORARY GUARDRAIL TERMINALS, NON-FLARED	EACH						

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Oregon Department of Transportation

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Line No / Item ID Item Description	Quantity and Units	(1) CARTER & COMPANY INC		(2) MARCUM & SONS LLC		(3) LADUKE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0080 0225-0117000E	4.000	2,500.00000	10,000.00	2,400.00000	9,600.00	3,500.00000	14,000.00
TEMPORARY GUARDRAIL TRANSITION	EACH						
0090 0225-0126000F	38.000	1.00000	38.00	40.00000	1,520.00	45.00000	1,710.00
TEMPORARY CONCRETE BARRIER, REFLECTORIZED	FOOT						
0100 0225-0133000E	2.000	4,800.00000	9,600.00	2,850.00000	5,700.00	3,400.00000	6,800.00
TEMPORARY IMPACT ATTENUATOR, SAND BARREL SYSTEM	EACH						
0110 0225-0141500E	18.000	100.00000	1,800.00	450.00000	8,100.00	300.00000	5,400.00
REPAIR TEMPORARY IMPACT ATTENUATOR, SAND MODULE	EACH						
0120 0225-0145000E	80.000	30.00000	2,400.00	35.00000	2,800.00	55.00000	4,400.00
TEMPORARY PLASTIC DRUMS	EACH						
0130 0225-0153000F	9,820.000	0.16000	1,571.20	0.16000	1,571.20	1.08000	10,605.60
TEMPORARY STRIPING	FOOT						
0140 0225-0153200J	79.000	4.25000	335.75	4.25000	335.75	4.50000	355.50
TEMPORARY PAVEMENT BARS	SQFT						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(1) CARTER & COMPANY INC		(2) MARCUM & SONS LLC		(3) LADUKE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0150 0225-0154000F	6,729.000	0.48000	3,229.92	0.48000	3,229.92	1.20000	8,074.80
STRIPE REMOVAL	FOOT						
0160 0225-0158000A	(1.000)	150,000.00000	150,000.00	79,606.00000	79,606.00	26,500.00000	26,500.00
TEMPORARY TRAFFIC SIGNAL	LS						
0170 0225-0164000E	2.000	8,000.00000	16,000.00	10,000.00000	20,000.00	4,500.00000	9,000.00
PORTABLE CHANGEABLE MESSAGE SIGNS	EACH						
0180 0225-0168000T	600.000	53.00000	31,800.00	54.00000	32,400.00	60.00000	36,000.00
FLAGGERS	HOUR						
0190 0230-0100000A	(1.000)	164,438.00000	164,438.00	190,000.00000	190,000.00	188,654.00000	188,654.00
CONSTRUCT AND REMOVE DETOURS	LS						
0200 0245-0100000A	(1.000)	25,000.00000	25,000.00	53,300.00000	53,300.00	44,420.00000	44,420.00
TEMPORARY WATER MANAGEMENT FACILITY AT STATION "C 88+75"	LS						
0210 0250-0102000A	(1.000)	92,000.00000	92,000.00	257,224.00000	257,224.00	206,260.00000	206,260.00
TEMPORARY DETOUR BRIDGES	SQFT						
0220 0280-0100000A	(1.000)	7,777.77000	7,777.77	5,260.00000	5,260.00	4,500.00000	4,500.00
EROSION CONTROL	LS						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(1) CARTER & COMPANY INC		(2) MARCUM & SONS LLC		(3) LADUKE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0230 0280-0105040J	2,450.000	5.00000	12,250.00	3.50000	8,575.00	3.78000	9,261.00
MATTING, TYPE D	SQYD						
0240 0280-0106040E	30.000	240.00000	7,200.00	100.00000	3,000.00	120.00000	3,600.00
CHECK DAM, TYPE 4	EACH						
0250 0280-0113000F	1,160.000	4.00000	4,640.00	4.00000	4,640.00	3.60000	4,176.00
SEDIMENT FENCE	FOOT						
0260 0290-0100000A	(1.000)	300.00000	300.00	500.00000	500.00	1,000.00000	1,000.00
POLLUTION CONTROL PLAN	LS						
0270 0290-0200000A	(1.000)	1,000.00000	1,000.00	500.00000	500.00	3,000.00000	3,000.00
TURBIDITY MONITORING	LS						
Section Totals:			$765,871.18		$961,599.37		$920,881.90
SECTION: 0002 ROADWORK							
0280 0305-0100000A	(1.000)	35,000.00000	35,000.00	39,590.00000	39,590.00	49,000.00000	49,000.00
CONSTRUCTION SURVEY WORK	LS						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(1) CARTER & COMPANY INC		(2) MARCUM & SONS LLC		(3) LADUKE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWORK							
0290 0310-0106000A	(1.000)	800.00000	800.00	22,000.00000	22,000.00	31,000.00000	31,000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0300 0310-0113000A	(1362.500)	4,000.00000	4,000.00	4,650.00000	4,650.00	6,500.00000	6,500.00
REMOVAL OF GUARDRAIL	FOOT						
0310 0320-0100000A	(0.500)	25,000.00000	25,000.00	14,000.00000	14,000.00	68,500.00000	68,500.00
CLEARING AND GRUBBING	ACRE						
0320 0330-0105000K	17,600.000	16.50000	290,400.00	0.01000	176.00	23.00000	404,800.00
GENERAL EXCAVATION	CUYD						
0330 0330-0126000K	340.000	35.00000	11,900.00	75.15000	25,551.00	31.00000	10,540.00
STONE EMBANKMENT	CUYD						
0340 0350-0104000J	510.000	1.75000	892.50	1.25000	637.50	2.00000	1,020.00
RIPRAP GEOTEXTILE, TYPE 2	SQYD						
0350 0350-0105000J	1,530.000	1.00000	1,530.00	1.00000	1,530.00	1.20000	1,836.00
SUBGRADE GEOTEXTILE	SQYD						
0360 0390-0101000J	1,762.000	10.00000	17,620.00	18.00000	31,716.00	12.00000	21,144.00
FILTER BLANKET	SQYD						
0370 0390-0114000K	2,206.000	32.00000	70,592.00	49.00000	108,094.00	102.00000	225,012.00
LOOSE RIPRAP, CLASS 700	CUYD						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description Quantity and Units	(1) CARTER & COMPANY INC Unit Price	 Ext Amount	(2) MARCUM & SONS LLC Unit Price	 Ext Amount	(3) LADUKE CONSTRUCTION LLC Unit Price	 Ext Amount
Section Totals:		$457,734.50		$247,944.50		$819,352.00
SECTION: 0003 DRAINAGE AND SEWERS						
0380 0405-0106000K 390.000 TRENCH FOUNDATION CUYD	45.00000	17,550.00	0.01000	3.90	20.00000	7,800.00
0390 0415-0100000F 580.000 MAINLINE VIDEO INSPECTION FOOT	1.00000	580.00	0.01000	5.80	4.00000	2,320.00
0400 0445-010008AF 38.000 8 INCH CULVERT PIPE, 5 FT DEPTH FOOT	140.00000	5,320.00	95.00000	3,610.00	65.00000	2,470.00
0410 0445-0700080E 2.000 SLOPED END SECTIONS, 8 INCH EACH	120.00000	240.00	150.00000	300.00	200.00000	400.00
0420 0450-0100000F 222.500 204 INCH STRUCTURAL PLATE PIPE FOOT	960.00000	213,600.00	1,365.16000	303,748.10	1,430.00000	318,175.00
0430 0460-0100000J 1,100.000 PAVED CULVERT END SLOPES SQFT	31.50000	34,650.00	30.89000	33,979.00	31.00000	34,100.00
Section Totals:		$271,940.00		$341,646.80		$365,265.00

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(1) CARTER & COMPANY INC		(2) MARCUM & SONS LLC		(3) LADUKE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 BRIDGES							
0440 0501-0100000A	(1.000)	20,000.00000	20,000.00	42,605.00000	42,605.00	26,000.00000	26,000.00
BRIDGE REMOVAL WORK	SQFT						
0450 0510-0100000A	(340.000)	120,000.00000	120,000.00	261,860.00000	261,860.00	60,000.00000	60,000.00
SHORING, CRIBBING, AND COFFERDAMS	SQYD						
0460 0510-0101000A	(750.000)	8,000.00000	8,000.00	272,697.50000	272,697.50	18,000.00000	18,000.00
STRUCTURE EXCAVATION	CUYD						
0470 0510-0108000A	(1700.000)	200,000.00000	200,000.00	160,280.00000	160,280.00	57,800.00000	57,800.00
GRANULAR STRUCTURE BACKFILL	CUYD						
Section Totals:			$348,000.00		$737,442.50		$161,800.00
SECTION: 0005 BASES							
0480 0620-0122000J	2,320.000	8.00000	18,560.00	6.65000	15,428.00	6.80000	15,776.00
COLD PLANE PAVEMENT REMOVAL, 3 INCHES DEEP	SQYD						
0490 0640-0100000M	1,504.000	32.00000	48,128.00	32.25000	48,504.00	28.00000	42,112.00
AGGREGATE BASE	TON						
Section Totals:			$66,688.00		$63,932.00		$57,888.00

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Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(1) CARTER & COMPANY INC Unit Price	 Ext Amount	(2) MARCUM & SONS LLC Unit Price	 Ext Amount	(3) LADUKE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 0006 WEARING SURFACES							
0500 0744-0202000M	876.000	120.00000	105,120.00	115.00000	100,740.00	119.00000	104,244.00
LEVEL 2, 1/2 INCH ACP MIXTURE	TON						
0510 0749-0100000E	3.000	1,200.00000	3,600.00	1,150.00000	3,450.00	1,600.00000	4,800.00
EXTRA FOR ASPHALT APPROACHES	EACH						
Section Totals:			$108,720.00		$104,190.00		$109,044.00
SECTION: 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0520 0810-0120000E	4.000	825.00000	3,300.00	625.00000	2,500.00	1,000.00000	4,000.00
GUARDRAIL ANCHORS, TYPE 1 MODIFIED	EACH						
0530 0810-0131000E	2.000	3,575.00000	7,150.00	2,950.00000	5,900.00	3,500.00000	7,000.00
GUARDRAIL TERMINALS, NON-FLARED, TEST LEVEL 2	EACH						
0540 0810-0146000F	1,312.500	24.00000	31,500.00	26.75000	35,109.38	25.00000	32,812.50
31 INCH GUARDRAIL, TYPE 2A	FOOT						

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Oregon Department of Transportation

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Line No / Item ID Item Description	Quantity and Units	(1) CARTER & COMPANY INC		(2) MARCUM & SONS LLC		(3) LADUKE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0550 0810-0146000F 31 INCH GUARDRAIL, TYPE 3	100.000 FOOT	1.00000	100.00	45.25000	4,525.00	45.00000	4,500.00
0560 0810-0147000E GUARDRAIL HEIGHT CONVERSION, TYPE 2A	2.000 EACH	817.00000	1,634.00	625.00000	1,250.00	700.00000	1,400.00
0570 0840-0100000E DELINEATORS, TYPE 1	20.000 EACH	60.00000	1,200.00	52.00000	1,040.00	16.00000	320.00
0580 0842-0202000E CULVERT DRAINAGE MARKERS, TYPE 2	1.000 EACH	100.00000	100.00	150.00000	150.00	56.00000	56.00
0590 0855-0103000E BI-DIRECTIONAL YELLOW TYPE 1AR MARKERS	26.000 EACH	4.50000	117.00	4.50000	117.00	14.00000	364.00
0600 0865-0160000F THERMOPLASTIC, EXTRUDED OR SPRAYED, SURFACE, NON-PROFILED	3,648.000 FOOT	2.25000	8,208.00	2.25000	8,208.00	2.50000	9,120.00
Section Totals:			$53,309.00		$58,799.38		$59,572.50

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(1) CARTER & COMPANY INC Unit Price	 Ext Amount	(2) MARCUM & SONS LLC Unit Price	 Ext Amount	(3) LADUKE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 0008 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
0610 1030-0108000R	0.800	8,000.00000	6,400.00	7,750.00000	6,200.00	7,900.00000	6,320.00
PERMANENT SEEDING	ACRE						
0620 1091-0100000A	(1.000)	77,777.77000	77,777.77	57,072.00000	57,072.00	88,785.00000	88,785.00
STREAMBED ENHANCEMENT	LS						
Section Totals:			$84,177.77		$63,272.00		$95,105.00
Contract Item Totals			**$2,156,440.45**		**$2,578,826.55**		**$2,588,908.40**

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) LTM INC DBA KNIFE RIVER MATERIALS		(5) SUULUTAAQ INC		(6) WESTECH 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)	128,095.00000	128,095.00	145,000.00000	145,000.00	291,000.00000	291,000.00
MOBILIZATION	LS						
0020 0225-0100000A	(1.000)	25,000.00000	25,000.00	39,000.00000	39,000.00	31,000.00000	31,000.00
TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	LS						
0030 0225-0102000J	285.000	22.50000	6,412.50	23.00000	6,555.00	22.00000	6,270.00
TEMPORARY SIGNS	SQFT						
0040 0225-0105000E	10.000	165.00000	1,650.00	115.00000	1,150.00	300.00000	3,000.00
TEMPORARY BARRICADES, TYPE III	EACH						
0050 0225-0108000F	1,063.000	16.00000	17,008.00	32.00000	34,016.00	18.00000	19,134.00
TEMPORARY GUARDRAIL, TYPE 2A REFLECTORIZED	FOOT						
0060 0225-0110000F	50.000	31.00000	1,550.00	66.00000	3,300.00	30.00000	1,500.00
TEMPORARY GUARDRAIL, TYPE 3 REFLECTORIZED	FOOT						
0070 0225-0115000E	2.000	1,900.00000	3,800.00	3,500.00000	7,000.00	3,000.00000	6,000.00
TEMPORARY GUARDRAIL TERMINALS, NON-FLARED	EACH						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) LTM INC DBA KNIFE RIVER MATERIALS		(5) SUULUTAAQ INC		(6) WESTECH CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0080 0225-0117000E	4.000	2,500.00000	10,000.00	20.00000	80.00	3,000.00000	12,000.00
TEMPORARY GUARDRAIL TRANSITION	EACH						
0090 0225-0126000F	38.000	42.00000	1,596.00	1.00000	38.00	120.00000	4,560.00
TEMPORARY CONCRETE BARRIER, REFLECTORIZED	FOOT						
0100 0225-0133000E	2.000	3,000.00000	6,000.00	2,000.00000	4,000.00	5,800.00000	11,600.00
TEMPORARY IMPACT ATTENUATOR, SAND BARREL SYSTEM	EACH						
0110 0225-0141500E	18.000	475.00000	8,550.00	30.00000	540.00	420.00000	7,560.00
REPAIR TEMPORARY IMPACT ATTENUATOR, SAND MODULE	EACH						
0120 0225-0145000E	80.000	45.00000	3,600.00	46.00000	3,680.00	70.00000	5,600.00
TEMPORARY PLASTIC DRUMS	EACH						
0130 0225-0153000F	9,820.000	0.17000	1,669.40	0.25000	2,455.00	0.20000	1,964.00
TEMPORARY STRIPING	FOOT						
0140 0225-0153200J	79.000	4.50000	355.50	5.00000	395.00	5.00000	395.00
TEMPORARY PAVEMENT BARS	SQFT						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) LTM INC DBA KNIFE RIVER MATERIALS		(5) SUULUTAAQ INC		(6) WESTECH CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0150 0225-0154000F	6,729.000	0.50000	3,364.50	1.00000	6,729.00	0.60000	4,037.40
STRIPE REMOVAL	FOOT						
0160 0225-0158000A	(1.000)	160,000.00000	160,000.00	100,000.00000	100,000.00	160,000.00000	160,000.00
TEMPORARY TRAFFIC SIGNAL	LS						
0170 0225-0164000E	2.000	4,000.00000	8,000.00	5,000.00000	10,000.00	12,000.00000	24,000.00
PORTABLE CHANGEABLE MESSAGE SIGNS	EACH						
0180 0225-0168000T	600.000	59.85000	35,910.00	70.00000	42,000.00	68.00000	40,800.00
FLAGGERS	HOUR						
0190 0230-0100000A	(1.000)	130,000.00000	130,000.00	350,000.00000	350,000.00	230,000.00000	230,000.00
CONSTRUCT AND REMOVE DETOURS	LS						
0200 0245-0100000A	(1.000)	57,000.00000	57,000.00	98,000.00000	98,000.00	80,000.00000	80,000.00
TEMPORARY WATER MANAGEMENT FACILITY AT STATION "C 88+75"	LS						
0210 0250-0102000A	(1.000)	280,000.00000	280,000.00	137,000.00000	137,000.00	370,000.00000	370,000.00
TEMPORARY DETOUR BRIDGES	SQFT						
0220 0280-0100000A	(1.000)	100.00000	100.00	12,000.00000	12,000.00	6,000.00000	6,000.00
EROSION CONTROL	LS						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) LTM INC DBA KNIFE RIVER MATERIALS		(5) SUULUTAAQ INC		(6) WESTECH CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0230 0280-0105040J	2,450.000	1.96000	4,802.00	4.00000	9,800.00	4.20000	10,290.00
MATTING, TYPE D	SQYD						
0240 0280-0106040E	30.000	45.00000	1,350.00	100.00000	3,000.00	230.00000	6,900.00
CHECK DAM, TYPE 4	EACH						
0250 0280-0113000F	1,160.000	2.40000	2,784.00	4.00000	4,640.00	4.00000	4,640.00
SEDIMENT FENCE	FOOT						
0260 0290-0100000A	(1.000)	100.00000	100.00	600.00000	600.00	1,000.00000	1,000.00
POLLUTION CONTROL PLAN	LS						
0270 0290-0200000A	(1.000)	550.00000	550.00	6,000.00000	6,000.00	6,000.00000	6,000.00
TURBIDITY MONITORING	LS						
Section Totals:			$899,246.90		$1,026,978.00		$1,345,250.40
SECTION: 0002 ROADWORK							
0280 0305-0100000A	(1.000)	37,000.00000	37,000.00	66,000.00000	66,000.00	42,000.00000	42,000.00
CONSTRUCTION SURVEY WORK	LS						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) LTM INC DBA KNIFE RIVER MATERIALS		(5) SUULUTAAQ INC		(6) WESTECH CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWORK							
0290 0310-0106000A	(1.000)	17,000.00000	17,000.00	2,000.00000	2,000.00	15,000.00000	15,000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0300 0310-0113000A	(1362.500)	5,000.00000	5,000.00	8,000.00000	8,000.00	5,000.00000	5,000.00
REMOVAL OF GUARDRAIL	FOOT						
0310 0320-0100000A	(0.500)	9,000.00000	9,000.00	30,000.00000	30,000.00	35,000.00000	35,000.00
CLEARING AND GRUBBING	ACRE						
0320 0330-0105000K	17,600.000	0.01000	176.00	32.00000	563,200.00	16.00000	281,600.00
GENERAL EXCAVATION	CUYD						
0330 0330-0126000K	340.000	76.85000	26,129.00	45.00000	15,300.00	58.00000	19,720.00
STONE EMBANKMENT	CUYD						
0340 0350-0104000J	510.000	1.15000	586.50	2.50000	1,275.00	2.00000	1,020.00
RIPRAP GEOTEXTILE, TYPE 2	SQYD						
0350 0350-0105000J	1,530.000	0.85000	1,300.50	1.00000	1,530.00	1.50000	2,295.00
SUBGRADE GEOTEXTILE	SQYD						
0360 0390-0101000J	1,762.000	18.00000	31,716.00	11.25000	19,822.50	14.00000	24,668.00
FILTER BLANKET	SQYD						
0370 0390-0114000K	2,206.000	49.00000	108,094.00	85.00000	187,510.00	68.00000	150,008.00
LOOSE RIPRAP, CLASS 700	CUYD						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) LTM INC DBA KNIFE RIVER MATERIALS		(5) SUULUTAAQ INC		(6) WESTECH CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$236,002.00		$894,637.50		$576,311.00
SECTION: 0003 DRAINAGE AND SEWERS							
0380 0405-0106000K	390.000	0.01000	3.90	27.00000	10,530.00	70.00000	27,300.00
TRENCH FOUNDATION	CUYD						
0390 0415-0100000F	580.000	2.00000	1,160.00	7.00000	4,060.00	10.00000	5,800.00
MAINLINE VIDEO INSPECTION	FOOT						
0400 0445-010008AF	38.000	95.00000	3,610.00	119.00000	4,522.00	200.00000	7,600.00
8 INCH CULVERT PIPE, 5 FT DEPTH	FOOT						
0410 0445-0700080E	2.000	150.00000	300.00	52.00000	104.00	1,500.00000	3,000.00
SLOPED END SECTIONS, 8 INCH	EACH						
0420 0450-0100000F	222.500	1,517.00000	337,532.50	1,325.00000	294,812.50	1,350.00000	300,375.00
204 INCH STRUCTURAL PLATE PIPE	FOOT						
0430 0460-0100000J	1,100.000	37.15000	40,865.00	87.00000	95,700.00	55.00000	60,500.00
PAVED CULVERT END SLOPES	SQFT						
Section Totals:			$383,471.40		$409,728.50		$404,575.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 BRIDGES							
0440 0501-0100000A	(1.000)	39,250.00000	39,250.00	8,000.00000	8,000.00	9,500.00000	9,500.00
BRIDGE REMOVAL WORK	SQFT						
0450 0510-0100000A	(340.000)	400,000.00000	400,000.00	164,500.00000	164,500.00	95,000.00000	95,000.00
SHORING, CRIBBING, AND COFFERDAMS	SQYD						
0460 0510-0101000A	(750.000)	245,500.00000	245,500.00	17,000.00000	17,000.00	28,000.00000	28,000.00
STRUCTURE EXCAVATION	CUYD						
0470 0510-0108000A	(1700.000)	185,400.00000	185,400.00	115,000.00000	115,000.00	116,000.00000	116,000.00
GRANULAR STRUCTURE BACKFILL	CUYD						
Section Totals:			$870,150.00		$304,500.00		$248,500.00
SECTION: 0005 BASES							
0480 0620-0122000J	2,320.000	6.75000	15,660.00	11.00000	25,520.00	15.00000	34,800.00
COLD PLANE PAVEMENT REMOVAL, 3 INCHES DEEP	SQYD						
0490 0640-0100000M	1,504.000	27.00000	40,608.00	32.00000	48,128.00	45.00000	67,680.00
AGGREGATE BASE	TON						
Section Totals:			$56,268.00		$73,648.00		$102,480.00

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) LTM INC DBA KNIFE RIVER MATERIALS		(5) SUULUTAAQ INC		(6) WESTECH CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 WEARING SURFACES							
0500 0744-0202000M	876.000	115.00000	100,740.00	100.00000	87,600.00	140.00000	122,640.00
LEVEL 2, 1/2 INCH ACP MIXTURE	TON						
0510 0749-0100000E	3.000	1,150.00000	3,450.00	800.00000	2,400.00	3,000.00000	9,000.00
EXTRA FOR ASPHALT APPROACHES	EACH						
Section Totals:			$104,190.00		$90,000.00		$131,640.00
SECTION: 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0520 0810-0120000E	4.000	675.00000	2,700.00	608.00000	2,432.00	985.00000	3,940.00
GUARDRAIL ANCHORS, TYPE 1 MODIFIED	EACH						
0530 0810-0131000E	2.000	3,100.00000	6,200.00	3,100.00000	6,200.00	4,250.00000	8,500.00
GUARDRAIL TERMINALS, NON-FLARED, TEST LEVEL 2	EACH						
0540 0810-0146000F	1,312.500	26.25000	34,453.13	27.00000	35,437.50	28.00000	36,750.00
31 INCH GUARDRAIL, TYPE 2A	FOOT						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) LTM INC DBA KNIFE RIVER MATERIALS		(5) SUULUTAAQ INC		(6) WESTECH CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0550 0810-0146000F	100.000	44.00000	4,400.00	70.00000	7,000.00	1.20000	120.00
31 INCH GUARDRAIL, TYPE 3	FOOT						
0560 0810-0147000E	2.000	675.00000	1,350.00	750.00000	1,500.00	975.00000	1,950.00
GUARDRAIL HEIGHT CONVERSION, TYPE 2A	EACH						
0570 0840-0100000E	20.000	56.00000	1,120.00	60.00000	1,200.00	60.00000	1,200.00
DELINEATORS, TYPE 1	EACH						
0580 0842-0202000E	1.000	162.00000	162.00	98.00000	98.00	900.00000	900.00
CULVERT DRAINAGE MARKERS, TYPE 2	EACH						
0590 0855-0103000E	26.000	4.85000	126.10	5.20000	135.20	5.00000	130.00
BI-DIRECTIONAL YELLOW TYPE 1AR MARKERS	EACH						
0600 0865-0160000F	3,648.000	2.40000	8,755.20	2.60000	9,484.80	2.50000	9,120.00
THERMOPLASTIC, EXTRUDED OR SPRAYED, SURFACE, NON-PROFILED	FOOT						
Section Totals:			$59,266.43		$63,487.50		$62,610.00

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Oregon Department of Transportation

Tabulation of Bids

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
0610 1030-0108000R	0.800	4,025.00000	3,220.00	9,000.00000	7,200.00	9,000.00000	7,200.00
PERMANENT SEEDING	ACRE						
0620 1091-0100000A	(1.000)	60,000.00000	60,000.00	92,000.00000	92,000.00	120,000.00000	120,000.00
STREAMBED ENHANCEMENT	LS						
Section Totals:			$63,220.00		$99,200.00		$127,200.00
Contract Item Totals			**$2,671,814.73**		**$2,962,179.50**		**$2,998,566.40**

( ) indicates item is bid as Lump Sum