Oregon Department of Transportation

Tabulation of Bids

Call Order: 001 **Contract ID:** 15180 **Counties:** DOUGLAS

Letting Date: December 12, 2019 **Region:** 3 **Aid #:** S001(515)

Project: I-5: SOUTH UMPQUA RIVER (FORDS) AND YOKUM RD BRIDGES PROJECT

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	CV21000322	AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC	$1,662,000.00	100.00%
2	CV30012754	THE TRUESDELL CORPORATION	$1,675,675.00	100.82%
3	CV30009709	HP CIVIL INC	$1,718,730.97	103.41%
4	CV20007047	MJ HUGHES CONSTRUCTION INC	$1,971,847.93	118.64%
5	CV20013643	CONWAY CONSTRUCTION CO	$2,012,323.75	121.08%

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(1) AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC Unit Price	 Ext Amount	(2) THE TRUESDELL CORPORATION Unit Price	 Ext Amount	(3) HP CIVIL INC Unit Price	 Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0010 0210-0100000A MOBILIZATION	(1.000) LS	155,000.00000	155,000.00	170,369.00000	170,369.00	171,873.09000	171,873.09
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	(1.000) LS	110,000.00000	110,000.00	48,000.00000	48,000.00	220,000.00000	220,000.00
0030 0225-0102000J TEMPORARY SIGNS	775.000 SQFT	23.00000	17,825.00	20.00000	15,500.00	18.00000	13,950.00
0040 0225-0104000E TEMPORARY BARRICADES, TYPE II	4.000 EACH	30.00000	120.00	100.00000	400.00	65.00000	260.00
0050 0225-0105000E TEMPORARY BARRICADES, TYPE III	13.000 EACH	95.00000	1,235.00	200.00000	2,600.00	150.00000	1,950.00
0060 0225-0138000E TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000 EACH	18,000.00000	18,000.00	5,000.00000	5,000.00	12,000.00000	12,000.00
0070 0225-0141400E REPAIR TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	2.000 EACH	1,000.00000	2,000.00	1,500.00000	3,000.00	0.01000	0.02

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Line No / Item ID Item Description	Quantity and Units	(1) AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC		(2) THE TRUESDELL CORPORATION		(3) HP CIVIL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0080 0225-0145000E TEMPORARY PLASTIC DRUMS	200.000 EACH	45.00000	9,000.00	50.00000	10,000.00	42.00000	8,400.00
0090 0225-0149000E TEMPORARY FLEXIBLE PAVEMENT MARKERS	197.000 EACH	1.00000	197.00	7.00000	1,379.00	4.25000	837.25
0100 0225-0153000F TEMPORARY STRIPING	2,610.000 FOOT	0.50000	1,305.00	0.60000	1,566.00	0.01000	26.10
0110 0225-0156000J BAR REMOVAL	272.000 SQFT	4.00000	1,088.00	6.00000	1,632.00	8.00000	2,176.00
0120 0225-0162000E SEQUENTIAL ARROW SIGNS	1.000 EACH	2,789.00000	2,789.00	1,300.00000	1,300.00	3,000.00000	3,000.00
0130 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	1.000 EACH	7,500.00000	7,500.00	2,000.00000	2,000.00	7,500.00000	7,500.00
0140 0225-0167500E RADAR SPEED TRAILER	1.000 EACH	5,000.00000	5,000.00	2,000.00000	2,000.00	4,000.00000	4,000.00
0150 0225-0169000E TRAFFIC CONTROL SUPERVISOR	15.000 EACH	400.00000	6,000.00	1,850.00000	27,750.00	1,066.25000	15,993.75

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Line No / Item ID Item Description	Quantity and Units	(1) AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC		(2) THE TRUESDELL CORPORATION		(3) HP CIVIL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0160 0280-0100000A EROSION CONTROL	(1.000) LS	2,500.00000	2,500.00	1,500.00000	1,500.00	1.00000	1.00
0170 0290-0100000A POLLUTION CONTROL PLAN	(1.000) LS	2,500.00000	2,500.00	800.00000	800.00	1.00000	1.00
Section Totals:			$342,059.00		$294,796.00		$461,968.21
SECTION: 0002 ROADWORK							
0180 0305-0100000A CONSTRUCTION SURVEY WORK	(1.000) LS	4,000.00000	4,000.00	30,000.00000	30,000.00	20,000.00000	20,000.00
0190 0310-0113000A REMOVAL OF GUARDRAIL	(649.000) FOOT	4,000.00000	4,000.00	3,000.00000	3,000.00	5,000.00000	5,000.00
Section Totals:			$8,000.00		$33,000.00		$25,000.00
SECTION: 0003 BRIDGE NO 19144							

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Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(1) AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC		(2) THE TRUESDELL CORPORATION		(3) HP CIVIL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 BRIDGE NO 19144							
0200 0503-0103000J BRIDGE END PANEL COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	212.000 SQYD	34.00000	7,208.00	35.00000	7,420.00	32.00000	6,784.00
0210 0557-0100000J CLASS 2 PREPARATION	8.000 SQYD	800.00000	6,400.00	600.00000	4,800.00	0.01000	0.08
0220 0557-0102000K FURNISH PREMIXED POLYMER CONCRETE	40.000 CUYD	2,200.00000	88,000.00	2,590.00000	103,600.00	2,800.00000	112,000.00
0230 0557-0104000J CONSTRUCT PPC OVERLAY	814.000 SQYD	81.00000	65,934.00	45.00000	36,630.00	79.00000	64,306.00
0240 0584-0100000F ELASTOMERIC CONCRETE NOSING	111.000 FOOT	120.00000	13,320.00	305.00000	33,855.00	115.00000	12,765.00
0250 0585-0206100A POURED JOINT SEAL	(111.500) FOOT	15,000.00000	15,000.00	7,500.00000	7,500.00	3,500.00000	3,500.00
Section Totals:			$195,862.00		$193,805.00		$199,355.08

SECTION: 0004 BRIDGE NO 19145

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description		Quantity and Units	(1) AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC		(2) THE TRUESDELL CORPORATION		(3) HP CIVIL INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	BRIDGE NO 19145							
0260	0503-0103000J	317.000	34.00000	10,778.00	35.00000	11,095.00	35.00000	11,095.00
BRIDGE END PANEL COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP		SQYD						
0270	0557-0100000J	12.000	700.00000	8,400.00	600.00000	7,200.00	0.01000	0.12
CLASS 2 PREPARATION		SQYD						
0280	0557-0102000K	58.000	2,250.00000	130,500.00	2,590.00000	150,220.00	2,660.00000	154,280.00
FURNISH PREMIXED POLYMER CONCRETE		CUYD						
0290	0557-0104000J	1,195.000	72.00000	86,040.00	45.00000	53,775.00	71.70000	85,681.50
CONSTRUCT PPC OVERLAY		SQYD						
0300	0584-0100000F	169.000	120.00000	20,280.00	305.00000	51,545.00	115.00000	19,435.00
ELASTOMERIC CONCRETE NOSING		FOOT						
0310	0585-0206100A	(169.000)	15,000.00000	15,000.00	7,500.00000	7,500.00	3,500.00000	3,500.00
POURED JOINT SEAL		FOOT						
0320	1999-9Z90000I	1.000	3,500.00000	3,500.00	2,000.00000	2,000.00	3,250.00000	3,250.00
REPAIR DAMAGED CONCRETE		SQYD						
Section Totals:				$274,498.00		$283,335.00		$277,241.62

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Line No / Item ID Item Description	Quantity and Units	(1) AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC Unit Price	 Ext Amount	(2) THE TRUESDELL CORPORATION Unit Price	 Ext Amount	(3) HP CIVIL INC Unit Price	 Ext Amount
SECTION: 0005 BRIDGE NO 19142							
0330 0503-0103000J BRIDGE END PANEL COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	269.000 SQYD	34.00000	9,146.00	35.00000	9,415.00	35.00000	9,415.00
0340 0557-0100000J CLASS 2 PREPARATION	28.000 SQYD	300.00000	8,400.00	600.00000	16,800.00	0.01000	0.28
0350 0557-0102000K FURNISH PREMIXED POLYMER CONCRETE	58.000 CUYD	2,200.00000	127,600.00	2,590.00000	150,220.00	2,660.00000	154,280.00
0360 0557-0104000J CONSTRUCT PPC OVERLAY	2,788.000 SQYD	45.00000	125,460.00	45.00000	125,460.00	31.00000	86,428.00
Section Totals:			$270,606.00		$301,895.00		$250,123.28
SECTION: 0006 BRIDGE NO 19143							
0370 0503-0103000J BRIDGE END PANEL COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	269.000 SQYD	34.00000	9,146.00	35.00000	9,415.00	35.00000	9,415.00

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Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(1) AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC		(2) THE TRUESDELL CORPORATION		(3) HP CIVIL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 BRIDGE NO 19143							
0380 0557-0100000J	28.000	300.00000	8,400.00	600.00000	16,800.00	0.01000	0.28
CLASS 2 PREPARATION	SQYD						
0390 0557-0102000K	58.000	2,200.00000	127,600.00	2,590.00000	150,220.00	2,700.00000	156,600.00
FURNISH PREMIXED POLYMER CONCRETE	CUYD						
0400 0557-0104000J	2,788.000	45.00000	125,460.00	45.00000	125,460.00	31.00000	86,428.00
CONSTRUCT PPC OVERLAY	SQYD						
Section Totals:			$270,606.00		$301,895.00		$252,443.28
SECTION: 0007 BASES							
0410 0620-0112000J	5,540.000	6.00000	33,240.00	6.20000	34,348.00	6.00000	33,240.00
COLD PLANE PAVEMENT REMOVAL, 2 - 3 INCHES DEEP	SQYD						
0420 0640-0101000M	85.000	85.00000	7,225.00	91.00000	7,735.00	85.00000	7,225.00
AGGREGATE SHOULDERS	TON						
Section Totals:			$40,465.00		$42,083.00		$40,465.00

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Line No / Item ID Item Description	Quantity and Units	(1) AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC		(2) THE TRUESDELL CORPORATION		(3) HP CIVIL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 WEARING SURFACES							
0430 0745-0422000M	1,142.000	150.00000	171,300.00	140.00000	159,880.00	132.00000	150,744.00
LEVEL 4, 1/2 INCH LIME TREATED ACP	TON						
0440 0745-0640100M	69.000	5.00000	345.00	10.00000	690.00	1.00000	69.00
PG 70-22ER ASPHALT IN 1/2 INCH ACP	TON						
Section Totals:			$171,645.00		$160,570.00		$150,813.00
SECTION: 0009 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0450 0810-0126000E	4.000	5,000.00000	20,000.00	3,750.00000	15,000.00	3,500.00000	14,000.00
GUARDRAIL TRANSITION	EACH						
0460 0810-0128000E	2.000	2,000.00000	4,000.00	500.00000	1,000.00	400.00000	800.00
GUARDRAIL CONNECTIONS	EACH						
0470 0810-0146000F	375.000	30.00000	11,250.00	26.00000	9,750.00	25.00000	9,375.00
31 INCH GUARDRAIL, TYPE 2A	FOOT						
0480 0810-0146000F	50.000	55.00000	2,750.00	50.00000	2,500.00	50.00000	2,500.00
31 INCH GUARDRAIL, TYPE 3	FOOT						

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SECTION: 0009 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0490 0810-0147000E	6.000	1,750.00000	10,500.00	700.00000	4,200.00	650.00000	3,900.00
GUARDRAIL HEIGHT CONVERSION, TYPE 2A	EACH						
0500 0840-0105000E	76.000	30.00000	2,280.00	16.00000	1,216.00	40.00000	3,040.00
DELINEATORS, TYPE 5	EACH						
0510 0855-0101000E	66.000	6.50000	429.00	15.00000	990.00	10.00000	660.00
MONO-DIRECTIONAL WHITE TYPE 1AR MARKERS	EACH						
0520 0865-0127100F	7,410.000	5.00000	37,050.00	4.00000	29,640.00	3.65000	27,046.50
PAVEMENT MARKING TAPE, GROOVED, PATTERNED, WET WEATHER	FOOT						
Section Totals:			$88,259.00		$64,296.00		$61,321.50
Contract Item Totals			**$1,662,000.00**		**$1,675,675.00**		**$1,718,730.97**

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) MJ HUGHES CONSTRUCTION INC Unit Price	 Ext Amount	(5) CONWAY CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0010 0210-0100000A	(1.000)	197,000.00000	197,000.00	199,000.00000	199,000.00		
MOBILIZATION	LS						
0020 0225-0100000A	(1.000)	80,000.00000	80,000.00	358,730.00000	358,730.00		
TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	LS						
0030 0225-0102000J	775.000	20.50000	15,887.50	22.00000	17,050.00		
TEMPORARY SIGNS	SQFT						
0040 0225-0104000E	4.000	75.00000	300.00	150.00000	600.00		
TEMPORARY BARRICADES, TYPE II	EACH						
0050 0225-0105000E	13.000	170.00000	2,210.00	200.00000	2,600.00		
TEMPORARY BARRICADES, TYPE III	EACH						
0060 0225-0138000E	1.000	17,000.00000	17,000.00	25,000.00000	25,000.00		
TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	EACH						
0070 0225-0141400E	2.000	500.00000	1,000.00	1.00000	2.00		
REPAIR TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	EACH						

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Line No / Item ID Item Description	Quantity and Units	(4) MJ HUGHES CONSTRUCTION INC Unit Price	 Ext Amount	(5) CONWAY CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0080 0225-0145000E	200.000	50.00000	10,000.00	50.00000	10,000.00		
TEMPORARY PLASTIC DRUMS	EACH						
0090 0225-0149000E	197.000	5.50000	1,083.50	3.00000	591.00		
TEMPORARY FLEXIBLE PAVEMENT MARKERS	EACH						
0100 0225-0153000F	2,610.000	0.55000	1,435.50	0.55000	1,435.50		
TEMPORARY STRIPING	FOOT						
0110 0225-0156000J	272.000	9.10000	2,475.20	8.40000	2,284.80		
BAR REMOVAL	SQFT						
0120 0225-0162000E	1.000	3,000.00000	3,000.00	2,000.00000	2,000.00		
SEQUENTIAL ARROW SIGNS	EACH						
0130 0225-0164000E	1.000	7,500.00000	7,500.00	9,500.00000	9,500.00		
PORTABLE CHANGEABLE MESSAGE SIGNS	EACH						
0140 0225-0167500E	1.000	8,500.00000	8,500.00	6,300.00000	6,300.00		
RADAR SPEED TRAILER	EACH						
0150 0225-0169000E	15.000	1,250.00000	18,750.00	2,000.00000	30,000.00		
TRAFFIC CONTROL SUPERVISOR	EACH						

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Line No / Item ID Item Description	Quantity and Units	(4) MJ HUGHES CONSTRUCTION INC Unit Price	 Ext Amount	(5) CONWAY CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0160 0280-0100000A	(1.000)	2,975.00000	2,975.00	370.00000	370.00		
EROSION CONTROL	LS						
0170 0290-0100000A	(1.000)	2,500.00000	2,500.00	5,000.00000	5,000.00		
POLLUTION CONTROL PLAN	LS						
Section Totals:			$371,616.70		$670,463.30		
SECTION: 0002 ROADWORK							
0180 0305-0100000A	(1.000)	27,500.00000	27,500.00	25,000.00000	25,000.00		
CONSTRUCTION SURVEY WORK	LS						
0190 0310-0113000A	(649.000)	3,000.00000	3,000.00	3,000.00000	3,000.00		
REMOVAL OF GUARDRAIL	FOOT						
Section Totals:			$30,500.00		$28,000.00		
SECTION: 0003 BRIDGE NO 19144							

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Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) MJ HUGHES CONSTRUCTION INC Unit Price	 Ext Amount	(5) CONWAY CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 BRIDGE NO 19144							
0200 0503-0103000J	212.000	28.00000	5,936.00	32.55000	6,900.60		
BRIDGE END PANEL COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	SQYD						
0210 0557-0100000J	8.000	450.00000	3,600.00	360.00000	2,880.00		
CLASS 2 PREPARATION	SQYD						
0220 0557-0102000K	40.000	2,975.00000	119,000.00	2,739.00000	109,560.00		
FURNISH PREMIXED POLYMER CONCRETE	CUYD						
0230 0557-0104000J	814.000	92.00000	74,888.00	64.40000	52,421.60		
CONSTRUCT PPC OVERLAY	SQYD						
0240 0584-0100000F	111.000	130.00000	14,430.00	116.16000	12,893.76		
ELASTOMERIC CONCRETE NOSING	FOOT						
0250 0585-0206100A	(111.500)	4,450.00000	4,450.00	36.90000	36.90		
POURED JOINT SEAL	FOOT						
Section Totals:			$222,304.00		$184,692.86		
SECTION: 0004 BRIDGE NO 19145							

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Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) MJ HUGHES CONSTRUCTION INC Unit Price	 Ext Amount	(5) CONWAY CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 BRIDGE NO 19145							
0260 0503-0103000J	317.000	28.00000	8,876.00	32.55000	10,318.35		
BRIDGE END PANEL COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	SQYD						
0270 0557-0100000J	12.000	450.00000	5,400.00	362.00000	4,344.00		
CLASS 2 PREPARATION	SQYD						
0280 0557-0102000K	58.000	2,975.00000	172,550.00	2,739.00000	158,862.00		
FURNISH PREMIXED POLYMER CONCRETE	CUYD						
0290 0557-0104000J	1,195.000	76.00000	90,820.00	54.60000	65,247.00		
CONSTRUCT PPC OVERLAY	SQYD						
0300 0584-0100000F	169.000	130.00000	21,970.00	116.16000	19,631.04		
ELASTOMERIC CONCRETE NOSING	FOOT						
0310 0585-0206100A	(169.000)	7,250.00000	7,250.00	39.50000	39.50		
POURED JOINT SEAL	FOOT						
0320 1999-9Z90000I	1.000	1,750.00000	1,750.00	2,600.00000	2,600.00		
REPAIR DAMAGED CONCRETE	SQYD						
Section Totals:			$308,616.00		$261,041.89		

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Line No / Item ID Item Description	Quantity and Units	(4) MJ HUGHES CONSTRUCTION INC Unit Price	 Ext Amount	(5) CONWAY CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0005 BRIDGE NO 19142							
0330 0503-0103000J	269.000	28.00000	7,532.00	32.55000	8,755.95		
BRIDGE END PANEL COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	SQYD						
0340 0557-0100000J	28.000	450.00000	12,600.00	267.00000	7,476.00		
CLASS 2 PREPARATION	SQYD						
0350 0557-0102000K	58.000	2,975.00000	172,550.00	2,739.00000	158,862.00		
FURNISH PREMIXED POLYMER CONCRETE	CUYD						
0360 0557-0104000J	2,788.000	62.00000	172,856.00	45.90000	127,969.20		
CONSTRUCT PPC OVERLAY	SQYD						
Section Totals:			$365,538.00		$303,063.15		
SECTION: 0006 BRIDGE NO 19143							
0370 0503-0103000J	269.000	28.00000	7,532.00	32.55000	8,755.95		
BRIDGE END PANEL COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	SQYD						

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Line No / Item ID Item Description	Quantity and Units	(4) MJ HUGHES CONSTRUCTION INC Unit Price	 Ext Amount	(5) CONWAY CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0006 BRIDGE NO 19143							
0380 0557-0100000J	28.000	450.00000	12,600.00	267.00000	7,476.00		
CLASS 2 PREPARATION	SQYD						
0390 0557-0102000K	58.000	2,975.00000	172,550.00	2,739.00000	158,862.00		
FURNISH PREMIXED POLYMER CONCRETE	CUYD						
0400 0557-0104000J	2,788.000	62.00000	172,856.00	46.20000	128,805.60		
CONSTRUCT PPC OVERLAY	SQYD						
Section Totals:			$365,538.00		$303,899.55		
SECTION: 0007 BASES							
0410 0620-0112000J	5,540.000	4.50000	24,930.00	6.03000	33,406.20		
COLD PLANE PAVEMENT REMOVAL, 2 - 3 INCHES DEEP	SQYD						
0420 0640-0101000M	85.000	100.00000	8,500.00	89.25000	7,586.25		
AGGREGATE SHOULDERS	TON						
Section Totals:			$33,430.00		$40,992.45		

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) MJ HUGHES CONSTRUCTION INC Unit Price	 Ext Amount	(5) CONWAY CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0008 WEARING SURFACES							
0430 0745-0422000M	1,142.000	171.18000	195,487.56	138.60000	158,281.20		
LEVEL 4, 1/2 INCH LIME TREATED ACP	TON						
0440 0745-0640100M	69.000	171.18000	11,811.42	1.05000	72.45		
PG 70-22ER ASPHALT IN 1/2 INCH ACP	TON						
Section Totals:			$207,298.98		$158,353.65		
SECTION: 0009 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0450 0810-0126000E	4.000	4,000.00000	16,000.00	3,674.90000	14,699.60		
GUARDRAIL TRANSITION	EACH						
0460 0810-0128000E	2.000	460.00000	920.00	420.00000	840.00		
GUARDRAIL CONNECTIONS	EACH						
0470 0810-0146000F	375.000	27.25000	10,218.75	25.20000	9,450.00		
31 INCH GUARDRAIL, TYPE 2A	FOOT						
0480 0810-0146000F	50.000	53.50000	2,675.00	49.30000	2,465.00		
31 INCH GUARDRAIL, TYPE 3	FOOT						

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Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) MJ HUGHES CONSTRUCTION INC Unit Price	 Ext Amount	(5) CONWAY CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0009 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0490 0810-0147000E	6.000	745.00000	4,470.00	682.00000	4,092.00		
GUARDRAIL HEIGHT CONVERSION, TYPE 2A	EACH						
0500 0840-0105000E	76.000	17.25000	1,311.00	15.75000	1,197.00		
DELINEATORS, TYPE 5	EACH						
0510 0855-0101000E	66.000	10.00000	660.00	10.50000	693.00		
MONO-DIRECTIONAL WHITE TYPE 1AR MARKERS	EACH						
0520 0865-0127100F	7,410.000	4.15000	30,751.50	3.83000	28,380.30		
PAVEMENT MARKING TAPE, GROOVED, PATTERNED, WET WEATHER	FOOT						
Section Totals:			$67,006.25		$61,816.90		
Contract Item Totals			**$1,971,847.93**		**$2,012,323.75**		

( ) indicates item is bid as Lump Sum