Oregon Department of Transportation

Tabulation of Bids

Call Order: 001 **Contract ID:** 15198 **Counties:** UNION
Letting Date: April 30, 2020 **Region:** 5 **Aid #:** S341(006)
Project: OR244: WHISKEY CREEK CULVERT REPLACEMENT PROJECT

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	CV20013286	MICHAEL A BECKER GENERAL CONTRACTOR INC	$1,143,521.00	100.00%
2	CV30013827	MARCUM & SONS LLC	$1,164,185.55	101.81%
3	CV30018230	MORENO & NELSON CONSTRUCTION DBA NELSON CONSTRUCTION CORP	$1,261,081.67	110.28%
4	CV30017379	KNIFE RIVER CORPORATION - MOUNTAIN WEST	$1,302,000.00	113.86%
5	CV30016631	ASCORP INC DBA DEBCO CONSTRUCTION OF OROFINO	$1,578,824.00	138.07%
6	CV30009709	HP CIVIL INC	$1,780,224.44	155.68%

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

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Line No / Item ID Item Description	Quantity and Units	(1) MICHAEL A BECKER GENERAL CONTRACTOR INC		(2) MARCUM & SONS LLC		(3) MORENO & NELSON CONSTRUCTION DBA NELSON CONSTRUCTION CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0010 0210-0100000A	(1.000)	101,000.00000	101,000.00	100,575.75000	100,575.75	85,115.35000	85,115.35
MOBILIZATION	LS						
0020 0225-0100000A	(1.000)	8,000.00000	8,000.00	9,000.00000	9,000.00	5,071.60000	5,071.60
TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	LS						
0030 0225-0102000J	520.000	20.00000	10,400.00	22.00000	11,440.00	11.21000	5,829.20
TEMPORARY SIGNS	SQFT						
0040 0225-0105000E	8.000	120.00000	960.00	150.00000	1,200.00	225.11000	1,800.88
TEMPORARY BARRICADES, TYPE III	EACH						
0050 0225-0145000E	10.000	42.00000	420.00	40.00000	400.00	108.55000	1,085.50
TEMPORARY PLASTIC DRUMS	EACH						
0060 0225-0147000E	64.000	47.00000	3,008.00	55.00000	3,520.00	44.63000	2,856.32
TEMPORARY DELINEATORS	EACH						
0070 0225-0153200J	24.000	22.00000	528.00	25.00000	600.00	2.41000	57.84
TEMPORARY PAVEMENT BARS	SQFT						

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Line No / Item ID Item Description	Quantity and Units	(1) MICHAEL A BECKER GENERAL CONTRACTOR INC		(2) MARCUM & SONS LLC		(3) MORENO & NELSON CONSTRUCTION DBA NELSON CONSTRUCTION CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0080 0225-0153800F	60.000	16.00000	960.00	225.00000	13,500.00	127.24000	7,634.40
TEMPORARY TRANSVERSE RUMBLE STRIPS	FOOT						
0090 0225-0158000E	1.000	26,600.00000	26,600.00	10,000.00000	10,000.00	10,232.33000	10,232.33
PORTABLE TRAFFIC SIGNAL	EACH						
0100 0225-0164000E	2.000	5,400.00000	10,800.00	5,000.00000	10,000.00	2,362.34000	4,724.68
PORTABLE CHANGEABLE MESSAGE SIGNS	EACH						
0110 0225-0168000T	500.000	60.00000	30,000.00	58.10000	29,050.00	69.86000	34,930.00
FLAGGERS	HOUR						
0120 0230-0200000A	(1.000)	87,200.00000	87,200.00	117,338.20000	117,338.20	143,209.86000	143,209.86
CONSTRUCT AND REMOVE TEMPORARY ROADBED AND SURFACING	LS						
0130 0231-0100000A	(1.000)	11,000.00000	11,000.00	6,000.00000	6,000.00	48,944.01000	48,944.01
CONSTRUCT AND REMOVE TEMPORARY ACCESS ROAD	LS						

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Oregon Department of Transportation

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Line No / Item ID Item Description	Quantity and Units	(1) MICHAEL A BECKER GENERAL CONTRACTOR INC		(2) MARCUM & SONS LLC		(3) MORENO & NELSON CONSTRUCTION DBA NELSON CONSTRUCTION CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0140 0245-0100000A TEMPORARY WATER MANAGEMENT FACILITY AT STATION "C" 2+94	(1.000) LS	10,000.00000	10,000.00	2,500.00000	2,500.00	21,398.43000	21,398.43
0150 0245-0100000A TEMPORARY WATER MANAGEMENT FACILITY AT STATION "C" 3+37	(1.000) LS	32,000.00000	32,000.00	2,500.00000	2,500.00	2,722.66000	2,722.66
0160 0245-0100000A TEMPORARY WATER MANAGEMENT FACILITY AT STATION "C" 4+32	(1.000) LS	45,000.00000	45,000.00	5,000.00000	5,000.00	38,704.77000	38,704.77
0170 0245-0100000A TEMPORARY WATER MANAGEMENT FACILITY AT STATION "C" 7+20	(1.000) LS	32,000.00000	32,000.00	5,000.00000	5,000.00	1,565.96000	1,565.96
0180 0245-0100000A TEMPORARY WATER MANAGEMENT FACILITY AT STATION "WC" 1+00	(1.000) LS	17,000.00000	17,000.00	10,000.00000	10,000.00	1,957.45000	1,957.45

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Line No / Item ID Item Description	Quantity and Units	(1) MICHAEL A BECKER GENERAL CONTRACTOR INC		(2) MARCUM & SONS LLC		(3) MORENO & NELSON CONSTRUCTION DBA NELSON CONSTRUCTION CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0190 0245-0100000A	(1.000)	22,500.00000	22,500.00	5,000.00000	5,000.00	2,722.66000	2,722.66
TEMPORARY WATER MANAGEMENT FACILITY AT STATION "WC" 6+00	LS						
0200 0270-0100000F	150.000	10.00000	1,500.00	10.00000	1,500.00	22.76000	3,414.00
TEMPORARY TYPE 1 FENCE	FOOT						
0210 0280-0100000A	(1.000)	2,000.00000	2,000.00	2,500.00000	2,500.00	3,914.90000	3,914.90
EROSION CONTROL	LS						
0220 0280-0105100J	2,200.000	6.00000	13,200.00	6.00000	13,200.00	6.41000	14,102.00
COMPOST EROSION BLANKET	SQYD						
0230 0280-0115030F	1,100.000	4.00000	4,400.00	4.25000	4,675.00	5.16000	5,676.00
SEDIMENT BARRIER, TYPE 3	FOOT						
0240 0290-0100000A	(1.000)	600.00000	600.00	250.00000	250.00	3,914.90000	3,914.90
POLLUTION CONTROL PLAN	LS						
0250 0290-0200000A	(1.000)	19,800.00000	19,800.00	500.00000	500.00	30,518.46000	30,518.46
TURBIDITY MONITORING	LS						

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Line No / Item ID Item Description	Quantity and Units	(1) MICHAEL A BECKER GENERAL CONTRACTOR INC		(2) MARCUM & SONS LLC		(3) MORENO & NELSON CONSTRUCTION DBA NELSON CONSTRUCTION CORP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0260 0298-0200000A	(1.000)	700.00000	700.00	2,982.50000	2,982.50	3,300.97000	3,300.97
ABANDON MONITORING WELLS	LS						
Section Totals:			$491,576.00		$368,231.45		$485,405.13
SECTION: 0002 ROADWORK							
0270 0305-0100000A	(1.000)	15,800.00000	15,800.00	16,250.00000	16,250.00	9,039.86000	9,039.86
CONSTRUCTION SURVEY WORK	LS						
0280 0310-0106000A	(1.000)	2,000.00000	2,000.00	4,500.00000	4,500.00	14,935.60000	14,935.60
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0290 0000-0100000A	(1.000)	0.00000	0.00	0.00000	0.00	0.00000	0.00
DELETED BID ITEM	LS						
0300 0000-0100000A	(1.000)	0.00000	0.00	0.00000	0.00	0.00000	0.00
DELETED BID ITEM	LS						
0310 0390-0105000K	17.000	21.00000	357.00	115.00000	1,955.00	100.79000	1,713.43
LOOSE RIPRAP, CLASS 50	CUYD						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description		Quantity and Units	(1) MICHAEL A BECKER GENERAL CONTRACTOR INC Unit Price	 Ext Amount	(2) MARCUM & SONS LLC Unit Price	 Ext Amount	(3) MORENO & NELSON CONSTRUCTION DBA NELSON CONSTRUCTION CORP Unit Price	 Ext Amount
SECTION: 0002	ROADWORK							
0320	0000-0100000A	(1.000)	0.00000	0.00	0.00000	0.00	0.00000	0.00
DELETED BID ITEM		LS						
Section Totals:				$18,157.00		$22,705.00		$25,688.89
SECTION: 0003	DRAINAGE AND SEWERS							
0330	0490-0117000E	1.000	11,200.00000	11,200.00	9,100.00000	9,100.00	5,018.29000	5,018.29
FILLING ABANDONED STRUCTURES		EACH						
Section Totals:				$11,200.00		$9,100.00		$5,018.29
SECTION: 0004	BRIDGES							
0340	0510-0100000A	(43.000)	13,000.00000	13,000.00	85,095.00000	85,095.00	2,126.54000	2,126.54
SHORING, CRIBBING, AND COFFERDAMS		SQYD						
0350	0510-0101000A	(1600.000)	32,700.00000	32,700.00	76,983.00000	76,983.00	48,465.98000	48,465.98
STRUCTURE EXCAVATION		CUYD						

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Line No / Item ID Item Description	Quantity and Units	(1) MICHAEL A BECKER GENERAL CONTRACTOR INC Unit Price	 Ext Amount	(2) MARCUM & SONS LLC Unit Price	 Ext Amount	(3) MORENO & NELSON CONSTRUCTION DBA NELSON CONSTRUCTION CORP Unit Price	 Ext Amount
SECTION: 0004 BRIDGES							
0360 0510-0108000A	(680.000)	33,000.00000	33,000.00	65,550.00000	65,550.00	38,912.39000	38,912.39
GRANULAR STRUCTURE BACKFILL	CUYD						
0370 0592-0100000J	1,465.000	5.00000	7,325.00	5.11000	7,486.15	1.14000	1,670.10
ROLLED WATERPROOFING MEMBRANE	SQFT						
0380 0595-0100300F	67.000	5,500.00000	368,500.00	4,415.10000	295,811.70	4,156.54000	278,488.18
PRECAST SPLIT REINFORCED CONCRETE BOX CULVERTS	FOOT						
0390 0595-0102100A	(1.000)	3,200.00000	3,200.00	19,920.00000	19,920.00	29,018.61000	29,018.61
WING WALLS	LS						
0400 0595-0102200A	(1.000)	5,000.00000	5,000.00	13,830.00000	13,830.00	17,109.99000	17,109.99
APRONS	LS						
Section Totals:			$462,725.00		$564,675.85		$415,791.79
SECTION: 0005 BASES							
0410 0640-0100000M	300.000	29.00000	8,700.00	41.15000	12,345.00	31.22000	9,366.00
AGGREGATE BASE	TON						

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Line No / Item ID Item Description	Quantity and Units	(1) MICHAEL A BECKER GENERAL CONTRACTOR INC Unit Price	 Ext Amount	(2) MARCUM & SONS LLC Unit Price	 Ext Amount	(3) MORENO & NELSON CONSTRUCTION DBA NELSON CONSTRUCTION CORP Unit Price	 Ext Amount
Section Totals:			$8,700.00		$12,345.00		$9,366.00
SECTION: 0006 WEARING SURFACES							
0420 0705-0100000M EMULSIFIED ASPHALT IN PRIME COAT	2.000 TON	736.00000	1,472.00	1,488.00000	2,976.00	1,650.49000	3,300.98
0430 0744-0202000M LEVEL 2, 1/2 INCH ACP MIXTURE	110.000 TON	169.00000	18,590.00	190.25000	20,927.50	204.02000	22,442.20
Section Totals:			$20,062.00		$23,903.50		$25,743.18
SECTION: 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0440 0842-0202000E CULVERT DRAINAGE MARKERS, TYPE 2	2.000 EACH	48.00000	96.00	150.00000	300.00	164.61000	329.22
0450 0860-0200000F LONGITUDINAL PAVEMENT MARKINGS - PAINT	250.000 FOOT	18.50000	4,625.00	1.50000	375.00	19.75000	4,937.50
Section Totals:			$4,721.00		$675.00		$5,266.72

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Line No / Item ID Item Description	Quantity and Units	(1) MICHAEL A BECKER GENERAL CONTRACTOR INC Unit Price	 Ext Amount	(2) MARCUM & SONS LLC Unit Price	 Ext Amount	(3) MORENO & NELSON CONSTRUCTION DBA NELSON CONSTRUCTION CORP Unit Price	 Ext Amount
SECTION: 0008 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
0460 0000-0100000A	(1.000)	0.00000	0.00	0.00000	0.00	0.00000	0.00
DELETED BID ITEM	LS						
0470 1050-0100000F	1,680.000	11.00000	18,480.00	11.00000	18,480.00	15.17000	25,485.60
TYPE 1 FENCE	FOOT						
0480 1091-0100000A	(1.000)	107,500.00000	107,500.00	143,919.75000	143,919.75	262,693.07000	262,693.07
STREAMBED ENHANCEMENT	LS						
Section Totals:			$125,980.00		$162,399.75		$288,178.67
SECTION: 0009 ADDED BID ITEMS							
0490 0350-0103000J	50.000	8.00000	400.00	3.00000	150.00	12.46000	623.00
RIPRAP GEOTEXTILE, TYPE 1	SQYD						
Section Totals:			$400.00		$150.00		$623.00

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Oregon Department of Transportation

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Contract Item Totals	**$1,143,521.00**	**$1,164,185.55**	**$1,261,081.67**

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(5) ASCORP INC DBA DEBCO CONSTRUCTION OF OROFINO		(6) HP CIVIL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0010 0210-0100000A	(1.000)	99,000.00000	99,000.00	150,000.00000	150,000.00	178,022.44000	178,022.44
MOBILIZATION	LS						
0020 0225-0100000A	(1.000)	7,000.00000	7,000.00	30,000.00000	30,000.00	10,000.00000	10,000.00
TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	LS						
0030 0225-0102000J	520.000	22.00000	11,440.00	25.00000	13,000.00	20.00000	10,400.00
TEMPORARY SIGNS	SQFT						
0040 0225-0105000E	8.000	200.00000	1,600.00	500.00000	4,000.00	150.00000	1,200.00
TEMPORARY BARRICADES, TYPE III	EACH						
0050 0225-0145000E	10.000	50.00000	500.00	40.00000	400.00	50.00000	500.00
TEMPORARY PLASTIC DRUMS	EACH						
0060 0225-0147000E	64.000	45.00000	2,880.00	40.00000	2,560.00	50.00000	3,200.00
TEMPORARY DELINEATORS	EACH						
0070 0225-0153200J	24.000	22.00000	528.00	45.00000	1,080.00	10.00000	240.00
TEMPORARY PAVEMENT BARS	SQFT						
0080 0225-0153800F	60.000	200.00000	12,000.00	75.00000	4,500.00	250.00000	15,000.00
TEMPORARY TRANSVERSE RUMBLE STRIPS	FOOT						

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Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(5) ASCORP INC DBA DEBCO CONSTRUCTION OF OROFINO		(6) HP CIVIL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0090 0225-0158000E	1.000	17,500.00000	17,500.00	21,000.00000	21,000.00	25,000.00000	25,000.00
PORTABLE TRAFFIC SIGNAL	EACH						
0100 0225-0164000E	2.000	6,300.00000	12,600.00	8,800.00000	17,600.00	4,000.00000	8,000.00
PORTABLE CHANGEABLE MESSAGE SIGNS	EACH						
0110 0225-0168000T	500.000	59.00000	29,500.00	75.00000	37,500.00	59.00000	29,500.00
FLAGGERS	HOUR						
0120 0230-0200000A	(1.000)	122,000.00000	122,000.00	180,000.00000	180,000.00	295,000.00000	295,000.00
CONSTRUCT AND REMOVE TEMPORARY ROADBED AND SURFACING	LS						
0130 0231-0100000A	(1.000)	10,500.00000	10,500.00	15,000.00000	15,000.00	30,000.00000	30,000.00
CONSTRUCT AND REMOVE TEMPORARY ACCESS ROAD	LS						
0140 0245-0100000A	(1.000)	7,000.00000	7,000.00	15,000.00000	15,000.00	8,000.00000	8,000.00
TEMPORARY WATER MANAGEMENT FACILITY AT STATION "C" 2+94	LS						

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Line No / Item ID Item Description	Quantity and Units	(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(5) ASCORP INC DBA DEBCO CONSTRUCTION OF OROFINO		(6) HP CIVIL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0150 0245-0100000A	(1.000)	156,000.00000	156,000.00	15,000.00000	15,000.00	12,500.00000	12,500.00
TEMPORARY WATER MANAGEMENT FACILITY AT STATION "C" 3+37	LS						
0160 0245-0100000A	(1.000)	23,000.00000	23,000.00	15,000.00000	15,000.00	75,000.00000	75,000.00
TEMPORARY WATER MANAGEMENT FACILITY AT STATION "C" 4+32	LS						
0170 0245-0100000A	(1.000)	7,000.00000	7,000.00	15,000.00000	15,000.00	7,000.00000	7,000.00
TEMPORARY WATER MANAGEMENT FACILITY AT STATION "C" 7+20	LS						
0180 0245-0100000A	(1.000)	7,000.00000	7,000.00	15,000.00000	15,000.00	7,000.00000	7,000.00
TEMPORARY WATER MANAGEMENT FACILITY AT STATION "WC" 1+00	LS						
0190 0245-0100000A	(1.000)	7,000.00000	7,000.00	15,000.00000	15,000.00	70,000.00000	70,000.00
TEMPORARY WATER MANAGEMENT FACILITY AT STATION "WC" 6+00	LS						
0200 0270-0100000F	150.000	21.00000	3,150.00	8.00000	1,200.00	8.00000	1,200.00
TEMPORARY TYPE 1 FENCE	FOOT						

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Line No / Item ID Item Description	Quantity and Units	(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(5) ASCORP INC DBA DEBCO CONSTRUCTION OF OROFINO		(6) HP CIVIL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0210 0280-0100000A	(1.000)	2,500.00000	2,500.00	10,000.00000	10,000.00	4,000.00000	4,000.00
EROSION CONTROL	LS						
0220 0280-0105100J	2,200.000	6.25000	13,750.00	16.00000	35,200.00	6.00000	13,200.00
COMPOST EROSION BLANKET	SQYD						
0230 0280-0115030F	1,100.000	4.25000	4,675.00	7.00000	7,700.00	4.00000	4,400.00
SEDIMENT BARRIER, TYPE 3	FOOT						
0240 0290-0100000A	(1.000)	2,000.00000	2,000.00	5,000.00000	5,000.00	1.00000	1.00
POLLUTION CONTROL PLAN	LS						
0250 0290-0200000A	(1.000)	2,000.00000	2,000.00	5,000.00000	5,000.00	500.00000	500.00
TURBIDITY MONITORING	LS						
0260 0298-0200000A	(1.000)	2,500.00000	2,500.00	6,000.00000	6,000.00	10,000.00000	10,000.00
ABANDON MONITORING WELLS	LS						
Section Totals:			$564,623.00		$636,740.00		$818,863.44
SECTION: 0002 ROADWORK							

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Line No / Item ID Item Description	Quantity and Units	(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(5) ASCORP INC DBA DEBCO CONSTRUCTION OF OROFINO		(6) HP CIVIL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWORK							
0270 0305-0100000A	(1.000)	10,000.00000	10,000.00	25,000.00000	25,000.00	16,000.00000	16,000.00
CONSTRUCTION SURVEY WORK	LS						
0280 0310-0106000A	(1.000)	2,000.00000	2,000.00	50,000.00000	50,000.00	18,000.00000	18,000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0290 0000-0100000A	(1.000)	0.00000	0.00	0.00000	0.00	0.00000	0.00
DELETED BID ITEM	LS						
0300 0000-0100000A	(1.000)	0.00000	0.00	0.00000	0.00	0.00000	0.00
DELETED BID ITEM	LS						
0310 0390-0105000K	17.000	175.00000	2,975.00	67.00000	1,139.00	160.00000	2,720.00
LOOSE RIPRAP, CLASS 50	CUYD						
0320 0000-0100000A	(1.000)	0.00000	0.00	0.00000	0.00	0.00000	0.00
DELETED BID ITEM	LS						
Section Totals:			$14,975.00		$76,139.00		$36,720.00
SECTION: 0003 DRAINAGE AND SEWERS							

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Line No / Item ID Item Description	Quantity and Units	(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(5) ASCORP INC DBA DEBCO CONSTRUCTION OF OROFINO		(6) HP CIVIL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DRAINAGE AND SEWERS							
0330 0490-0117000E FILLING ABANDONED STRUCTURES	1.000 EACH	12,000.00000	12,000.00	18,000.00000	18,000.00	10,000.00000	10,000.00
Section Totals:			$12,000.00		$18,000.00		$10,000.00
SECTION: 0004 BRIDGES							
0340 0510-0100000A SHORING, CRIBBING, AND COFFERDAMS	(43.000) SQYD	6,000.00000	6,000.00	30,000.00000	30,000.00	1.00000	1.00
0350 0510-0101000A STRUCTURE EXCAVATION	(1600.000) CUYD	49,000.00000	49,000.00	25,000.00000	25,000.00	85,000.00000	85,000.00
0360 0510-0108000A GRANULAR STRUCTURE BACKFILL	(680.000) CUYD	38,000.00000	38,000.00	65,000.00000	65,000.00	55,000.00000	55,000.00
0370 0592-0100000J ROLLED WATERPROOFING MEMBRANE	1,465.000 SQFT	5.00000	7,325.00	3.00000	4,395.00	6.00000	8,790.00

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(5) ASCORP INC DBA DEBCO CONSTRUCTION OF OROFINO		(6) HP CIVIL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 BRIDGES							
0380 0595-0100300F	67.000	5,000.00000	335,000.00	5,500.00000	368,500.00	5,000.00000	335,000.00
PRECAST SPLIT REINFORCED CONCRETE BOX CULVERTS	FOOT						
0390 0595-0102100A	(1.000)	35,000.00000	35,000.00	50,000.00000	50,000.00	40,000.00000	40,000.00
WING WALLS	LS						
0400 0595-0102200A	(1.000)	16,500.00000	16,500.00	20,000.00000	20,000.00	30,000.00000	30,000.00
APRONS	LS						
Section Totals:			$486,825.00		$562,895.00		$553,791.00
SECTION: 0005 BASES							
0410 0640-0100000M	300.000	40.00000	12,000.00	35.00000	10,500.00	65.00000	19,500.00
AGGREGATE BASE	TON						
Section Totals:			$12,000.00		$10,500.00		$19,500.00
SECTION: 0006 WEARING SURFACES							

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(5) ASCORP INC DBA DEBCO CONSTRUCTION OF OROFINO		(6) HP CIVIL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 WEARING SURFACES							
0420 0705-0100000M EMULSIFIED ASPHALT IN PRIME COAT	2.000 TON	1,700.00000	3,400.00	850.00000	1,700.00	1,500.00000	3,000.00
0430 0744-0202000M LEVEL 2, 1/2 INCH ACP MIXTURE	110.000 TON	300.00000	33,000.00	175.00000	19,250.00	191.00000	21,010.00
Section Totals:			$36,400.00		$20,950.00		$24,010.00
SECTION: 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0440 0842-0202000E CULVERT DRAINAGE MARKERS, TYPE 2	2.000 EACH	150.00000	300.00	200.00000	400.00	200.00000	400.00
0450 0860-0200000F LONGITUDINAL PAVEMENT MARKINGS - PAINT	250.000 FOOT	2.00000	500.00	10.00000	2,500.00	5.00000	1,250.00
Section Totals:			$800.00		$2,900.00		$1,650.00
SECTION: 0008 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(5) ASCORP INC DBA DEBCO CONSTRUCTION OF OROFINO		(6) HP CIVIL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
0460 0000-0100000A	(1.000)	0.00000	0.00	0.00000	0.00	0.00000	0.00
DELETED BID ITEM	LS						
0470 1050-0100000F	1,680.000	10.00000	16,800.00	15.00000	25,200.00	8.00000	13,440.00
TYPE 1 FENCE	FOOT						
0480 1091-0100000A	(1.000)	157,177.00000	157,177.00	225,000.00000	225,000.00	300,000.00000	300,000.00
STREAMBED ENHANCEMENT	LS						
Section Totals:			$173,977.00		$250,200.00		$313,440.00
SECTION: 0009 ADDED BID ITEMS							
0490 0350-0103000J	50.000	8.00000	400.00	10.00000	500.00	45.00000	2,250.00
RIPRAP GEOTEXTILE, TYPE 1	SQYD						
Section Totals:			$400.00		$500.00		$2,250.00
Contract Item Totals			**$1,302,000.00**		**$1,578,824.00**		**$1,780,224.44**

( ) indicates item is bid as Lump Sum