Oregon Department of Transportation

Tabulation of Bids

Call Order:	004	**Contract ID:**	15215	**Counties:**	CLACKAMAS
Letting Date:	September 10, 2020	**Region:**	1	**Aid #:**	S026(166)
Project:	US26 CURB RAMPS (SANDY) PROJECT				

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	CV20006245	MOORE EXCAVATION INC	$1,625,763.50	100.00%
2	CV20011529	BROWN CONTRACTING INC	$1,888,223.00	116.14%
3	CV20011199	D & D CONCRETE AND UTILITIES INC	$2,167,330.00	133.31%
4	CV20007047	MJ HUGHES CONSTRUCTION INC	$2,190,319.00	134.73%
5	CV20006956	JAMES W FOWLER CO	$2,425,532.93	149.19%

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(1) MOORE EXCAVATION INC		(2) BROWN CONTRACTING INC		(3) D & D CONCRETE AND UTILITIES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0010 0210-0100000A MOBILIZATION	(1.000) LS	138,900.00000	138,900.00	185,000.00000	185,000.00	220,000.00000	220,000.00
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	(1.000) LS	20,000.00000	20,000.00	50,000.00000	50,000.00	160,000.00000	160,000.00
0030 0225-0102000J TEMPORARY SIGNS	1,300.000 SQFT	17.00000	22,100.00	12.00000	15,600.00	12.00000	15,600.00
0040 0225-0104000E TEMPORARY BARRICADES, TYPE II	33.000 EACH	105.00000	3,465.00	106.00000	3,498.00	50.00000	1,650.00
0050 0225-0105000E TEMPORARY BARRICADES, TYPE III	9.000 EACH	235.00000	2,115.00	150.00000	1,350.00	160.00000	1,440.00
0060 0225-0141600F PEDESTRIAN CHANNELIZING DEVICES	720.000 FOOT	30.00000	21,600.00	30.00000	21,600.00	24.00000	17,280.00
0070 0225-0145000E TEMPORARY PLASTIC DRUMS	100.000 EACH	50.00000	5,000.00	40.00000	4,000.00	80.00000	8,000.00

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Line No / Item ID Item Description	Quantity and Units	(1) MOORE EXCAVATION INC		(2) BROWN CONTRACTING INC		(3) D & D CONCRETE AND UTILITIES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0080 0225-0155100J	320.000	5.30000	1,696.00	12.00000	3,840.00	8.00000	2,560.00
LEGEND REMOVAL	SQFT						
0090 0225-0156000J	320.000	6.00000	1,920.00	12.00000	3,840.00	8.00000	2,560.00
BAR REMOVAL	SQFT						
0100 0225-0162000E	2.000	2,985.00000	5,970.00	1,200.00000	2,400.00	6,000.00000	12,000.00
SEQUENTIAL ARROW SIGNS	EACH						
0110 0225-0164000E	2.000	7,415.00000	14,830.00	2,000.00000	4,000.00	6,000.00000	12,000.00
PORTABLE CHANGEABLE MESSAGE SIGNS	EACH						
0120 0225-0167500E	1.000	5,935.00000	5,935.00	4,000.00000	4,000.00	4,000.00000	4,000.00
RADAR SPEED TRAILER	EACH						
0130 0225-0167670E	40.000	545.00000	21,800.00	1,400.00000	56,000.00	1,000.00000	40,000.00
TEMPORARY CURB RAMP, PERPENDICULAR	EACH						
0140 0225-0167680J	100.000	32.00000	3,200.00	40.00000	4,000.00	4.00000	400.00
TEMPORARY WALKS	SQFT						
0150 0225-0168000T	1,000.000	66.00000	66,000.00	61.00000	61,000.00	60.00000	60,000.00
FLAGGERS	HOUR						

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Line No / Item ID Item Description	Quantity and Units	(1) MOORE EXCAVATION INC		(2) BROWN CONTRACTING INC		(3) D & D CONCRETE AND UTILITIES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0160 0225-0168100E	6.000	320.00000	1,920.00	2,200.00000	13,200.00	1,000.00000	6,000.00
FLAGGER STATION LIGHTING	EACH						
0170 0280-0100000A	(1.000)	3,500.00000	3,500.00	9,000.00000	9,000.00	10,000.00000	10,000.00
EROSION CONTROL	LS						
0180 0280-0112500E	2.000	665.00000	1,330.00	1,000.00000	2,000.00	500.00000	1,000.00
CONCRETE WASHOUT FACILITY	EACH						
0190 0280-0114030E	36.000	135.00000	4,860.00	100.00000	3,600.00	100.00000	3,600.00
INLET PROTECTION, TYPE 3	EACH						
0200 0290-0100000A	(1.000)	500.00000	500.00	500.00000	500.00	500.00000	500.00
POLLUTION CONTROL PLAN	LS						
0210 0294-0200010M	10.000	155.00000	1,550.00	550.00000	5,500.00	200.00000	2,000.00
CONTAMINATED SOIL AND SHOULDER SOIL DISPOSAL	TON						
0220 0294-0500000A	(1.000)	600.00000	600.00	500.00000	500.00	1,000.00000	1,000.00
LEAD COMPLIANCE PLAN	LS						
0230 0294-0600000A	(1.000)	6,960.00000	6,960.00	2,500.00000	2,500.00	1,000.00000	1,000.00
SEGREGATE AND STOCKPILE CONTAMINATED SOIL OR SHOULDER SOIL	LS						

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Oregon Department of Transportation

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Line No / Item ID Item Description	Quantity and Units	(1) MOORE EXCAVATION INC		(2) BROWN CONTRACTING INC		(3) D & D CONCRETE AND UTILITIES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0240 0294-0700000E	4.000	600.00000	2,400.00	500.00000	2,000.00	1,000.00000	4,000.00
SOIL SAMPLE COLLECTION AND ANALYTICAL TESTING	EACH						
Section Totals:			$358,151.00		$458,928.00		$586,590.00
SECTION: 0002 ROADWORK							
0250 0305-0100000A	(1.000)	29,000.00000	29,000.00	72,500.00000	72,500.00	40,000.00000	40,000.00
CONSTRUCTION SURVEY WORK	LS						
0260 0310-0106100J	5,400.000	21.00000	113,400.00	25.00000	135,000.00	50.00000	270,000.00
REMOVAL OF CURB RAMP, WALK, CURB, SURFACING	SQYD						
0270 0310-0119000F	4,700.000	3.00000	14,100.00	3.00000	14,100.00	5.00000	23,500.00
ASPHALT PAVEMENT SAW CUTTING	FOOT						
Section Totals:			$156,500.00		$221,600.00		$333,500.00
SECTION: 0003 DRAINAGE AND SEWERS							

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Oregon Department of Transportation

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Line No / Item ID Item Description	Quantity and Units	(1) MOORE EXCAVATION INC		(2) BROWN CONTRACTING INC		(3) D & D CONCRETE AND UTILITIES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DRAINAGE AND SEWERS							
0280 0490-0100000E	11.000	300.00000	3,300.00	900.00000	9,900.00	200.00000	2,200.00
ADJUSTING BOXES	EACH						
0290 0490-0105000E	33.000	800.00000	26,400.00	1,100.00000	36,300.00	1,000.00000	33,000.00
ADJUSTING INLETS	EACH						
0300 0490-0120000E	4.000	675.00000	2,700.00	1,600.00000	6,400.00	1,200.00000	4,800.00
MINOR ADJUSTMENT OF MANHOLES	EACH						
0310 0490-0121000E	1.000	2,500.00000	2,500.00	3,500.00000	3,500.00	3,000.00000	3,000.00
MAJOR ADJUSTMENT OF MANHOLES	EACH						
Section Totals:			$34,900.00		$56,100.00		$43,000.00
SECTION: 0004 BASES							
0320 0641-0102000M	2,300.000	30.00000	69,000.00	45.00000	103,500.00	60.00000	138,000.00
AGGREGATE BASE	TON						
Section Totals:			$69,000.00		$103,500.00		$138,000.00

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Line No / Item ID Item Description	Quantity and Units	(1) MOORE EXCAVATION INC		(2) BROWN CONTRACTING INC		(3) D & D CONCRETE AND UTILITIES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 WEARING SURFACES							
0330 0740-0100000M	540.000	270.00000	145,800.00	125.00000	67,500.00	300.00000	162,000.00
COMMERCIAL ASPHALT CONCRETE PAVEMENT	TON						
0340 0749-0100000E	9.000	1,420.00000	12,780.00	1,500.00000	13,500.00	1,200.00000	10,800.00
EXTRA FOR ASPHALT APPROACHES	EACH						
0350 0749-0108000J	200.000	10.00000	2,000.00	32.00000	6,400.00	15.00000	3,000.00
EXTRA FOR ASPHALT SLOPE PAVING	SQFT						
0360 0749-0109000J	9,800.000	3.25000	31,850.00	6.00000	58,800.00	3.00000	29,400.00
EXTRA FOR PAVEMENT REPAIR	SQFT						
0370 0759-0100000F	680.000	24.65000	16,762.00	69.00000	46,920.00	45.00000	30,600.00
CONCRETE CURBS	FOOT						
0380 0759-0103000F	3,200.000	41.90000	134,080.00	70.00000	224,000.00	45.00000	144,000.00
CONCRETE CURBS, CURB AND GUTTER	FOOT						
0390 0759-0126000J	3,000.000	20.20000	60,600.00	25.00000	75,000.00	12.00000	36,000.00
CONCRETE DRIVEWAYS	SQFT						
0400 0759-0128000J	29,000.000	10.90000	316,100.00	11.00000	319,000.00	16.00000	464,000.00
CONCRETE WALKS	SQFT						

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Oregon Department of Transportation

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Line No / Item ID Item Description	Quantity and Units	(1) MOORE EXCAVATION INC		(2) BROWN CONTRACTING INC		(3) D & D CONCRETE AND UTILITIES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 WEARING SURFACES							
0410 0759-0154100E	108.000	1,615.00000	174,420.00	1,000.00000	108,000.00	700.00000	75,600.00
EXTRA FOR CURB RAMPS	EACH						
0420 0759-0161000F	16.000	205.00000	3,280.00	300.00000	4,800.00	200.00000	3,200.00
METAL HANDRAIL, 2 RAILS	FOOT						
0430 0759-0510000J	1,400.000	30.00000	42,000.00	30.00000	42,000.00	30.00000	42,000.00
TRUNCATED DOMES ON NEW SURFACES	SQFT						
Section Totals:			$939,672.00		$965,920.00		$1,000,600.00
SECTION: 0006 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0440 0855-0103000E	10.000	29.60000	296.00	92.00000	920.00	30.00000	300.00
BI-DIRECTIONAL YELLOW TYPE 1AR MARKERS	EACH						
0450 0855-0107000E	15.000	88.50000	1,327.50	95.00000	1,425.00	60.00000	900.00
BI-DIRECTIONAL YELLOW TYPE 1AR MARKERS, RECESSED	EACH						
0460 0856-0101000E	1.000	295.00000	295.00	800.00000	800.00	500.00000	500.00
PERMANENT SURFACE MOUNTED TUBULAR MARKERS	EACH						

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Line No / Item ID Item Description	Quantity and Units	(1) MOORE EXCAVATION INC		(2) BROWN CONTRACTING INC		(3) D & D CONCRETE AND UTILITIES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0470 0865-0116600F	450.000	8.00000	3,600.00	10.00000	4,500.00	6.00000	2,700.00
THERMOPLASTIC, EXTRUDED, SURFACE, PROFILED	FOOT						
0480 0867-0145100J	400.000	11.20000	4,480.00	11.00000	4,400.00	11.00000	4,400.00
PAVEMENT BAR, TYPE B-HS	SQFT						
Section Totals:			$9,998.50		$12,045.00		$8,800.00
SECTION: 0007 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS							
0490 0902-0101000E	2.000	1,125.00000	2,250.00	1,200.00000	2,400.00	850.00000	1,700.00
CROSSWALK CLOSURE SUPPORTS	EACH						
0500 0905-0101000A	(1.000)	7,295.00000	7,295.00	5,000.00000	5,000.00	20,000.00000	20,000.00
REMOVE AND REINSTALL EXISTING SIGNS	LS						
0510 0920-0100000A	(1.000)	11,540.00000	11,540.00	15,000.00000	15,000.00	5,000.00000	5,000.00
SIGN SUPPORT FOOTINGS	CUYD						
0520 0930-0117000A	(750.000)	11,365.00000	11,365.00	7,500.00000	7,500.00	8,000.00000	8,000.00
PERFORATED STEEL SQUARE TUBE ANCHOR SIGN SUPPORTS	LB						

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Line No / Item ID Item Description	Quantity and Units	(1) MOORE EXCAVATION INC		(2) BROWN CONTRACTING INC		(3) D & D CONCRETE AND UTILITIES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS							
0530 0940-0202000J	16.000	17.00000	272.00	55.00000	880.00	40.00000	640.00
SIGNS, STANDARD SHEETING, SHEET ALUMINUM	SQFT						
Section Totals:			$32,722.00		$30,780.00		$35,340.00
SECTION: 0008 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
0540 1040-0189000J	20.000	80.00000	1,600.00	200.00000	4,000.00	100.00000	2,000.00
SOD LAWN	SQYD						
0550 1040-0193000K	95.000	80.00000	7,600.00	150.00000	14,250.00	100.00000	9,500.00
WOOD CHIP MULCH	CUYD						
0560 1040-0208000J	5,200.000	1.40000	7,280.00	0.25000	1,300.00	0.50000	2,600.00
WEED CONTROL GEOTEXTILE	SQFT						
0570 1070-0102000E	7.000	400.00000	2,800.00	1,200.00000	8,400.00	200.00000	1,400.00
MAILBOX CONCRETE COLLARS	EACH						
0580 1070-0103000E	7.000	500.00000	3,500.00	1,200.00000	8,400.00	500.00000	3,500.00
REMOVE AND REINSTALL MAILBOX SUPPORTS	EACH						

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Line No / Item ID Item Description	Quantity and Units	(1) MOORE EXCAVATION INC Unit Price	 Ext Amount	(2) BROWN CONTRACTING INC Unit Price	 Ext Amount	(3) D & D CONCRETE AND UTILITIES INC Unit Price	 Ext Amount
SECTION: 0008 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
0590 1999-9Z90000E REMOVE AND REINSTALL BENCHES	2.000 EACH	680.00000	1,360.00	1,000.00000	2,000.00	1,000.00000	2,000.00
0600 1999-9Z90000E REMOVE AND REINSTALL LITTER RECEPTACLES	1.000 EACH	680.00000	680.00	1,000.00000	1,000.00	500.00000	500.00
Section Totals:			$24,820.00		$39,350.00		$21,500.00
Contract Item Totals			**$1,625,763.50**		**$1,888,223.00**		**$2,167,330.00**

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Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) MJ HUGHES CONSTRUCTION INC		(5) JAMES W FOWLER CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0010 0210-0100000A	(1.000)	217,000.00000	217,000.00	242,500.00000	242,500.00		
MOBILIZATION	LS						
0020 0225-0100000A	(1.000)	125,000.00000	125,000.00	166,500.00000	166,500.00		
TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	LS						
0030 0225-0102000J	1,300.000	20.50000	26,650.00	16.07000	20,891.00		
TEMPORARY SIGNS	SQFT						
0040 0225-0104000E	33.000	40.00000	1,320.00	26.79000	884.07		
TEMPORARY BARRICADES, TYPE II	EACH						
0050 0225-0105000E	9.000	118.50000	1,066.50	85.73000	771.57		
TEMPORARY BARRICADES, TYPE III	EACH						
0060 0225-0141600F	720.000	28.00000	20,160.00	45.50000	32,760.00		
PEDESTRIAN CHANNELIZING DEVICES	FOOT						
0070 0225-0145000E	100.000	15.75000	1,575.00	37.51000	3,751.00		
TEMPORARY PLASTIC DRUMS	EACH						
0080 0225-0155100J	320.000	10.50000	3,360.00	3.09000	988.80		
LEGEND REMOVAL	SQFT						

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Line No / Item ID Item Description	Quantity and Units	(4) MJ HUGHES CONSTRUCTION INC Unit Price	 Ext Amount	(5) JAMES W FOWLER CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0090 0225-0156000J	320.000	10.50000	3,360.00	3.43000	1,097.60		
BAR REMOVAL	SQFT						
0100 0225-0162000E	2.000	3,270.00000	6,540.00	5,141.97000	10,283.94		
SEQUENTIAL ARROW SIGNS	EACH						
0110 0225-0164000E	2.000	7,431.00000	14,862.00	11,980.56000	23,961.12		
PORTABLE CHANGEABLE MESSAGE SIGNS	EACH						
0120 0225-0167500E	1.000	5,692.00000	5,692.00	5,119.41000	5,119.41		
RADAR SPEED TRAILER	EACH						
0130 0225-0167670E	40.000	750.00000	30,000.00	1,105.60000	44,224.00		
TEMPORARY CURB RAMP, PERPENDICULAR	EACH						
0140 0225-0167680J	100.000	20.00000	2,000.00	41.00000	4,100.00		
TEMPORARY WALKS	SQFT						
0150 0225-0168000T	1,000.000	62.00000	62,000.00	65.59000	65,590.00		
FLAGGERS	HOUR						
0160 0225-0168100E	6.000	1,138.00000	6,828.00	2,007.17000	12,043.02		
FLAGGER STATION LIGHTING	EACH						

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Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) MJ HUGHES CONSTRUCTION INC		(5) JAMES W FOWLER CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0170 0280-0100000A	(1.000)	4,470.00000	4,470.00	5,408.00000	5,408.00		
EROSION CONTROL	LS						
0180 0280-0112500E	2.000	750.00000	1,500.00	47,973.82000	95,947.64		
CONCRETE WASHOUT FACILITY	EACH						
0190 0280-0114030E	36.000	57.00000	2,052.00	53.28000	1,918.08		
INLET PROTECTION, TYPE 3	EACH						
0200 0290-0100000A	(1.000)	980.00000	980.00	1,478.84000	1,478.84		
POLLUTION CONTROL PLAN	LS						
0210 0294-0200010M	10.000	250.00000	2,500.00	322.96000	3,229.60		
CONTAMINATED SOIL AND SHOULDER SOIL DISPOSAL	TON						
0220 0294-0500000A	(1.000)	3,000.00000	3,000.00	1,478.84000	1,478.84		
LEAD COMPLIANCE PLAN	LS						
0230 0294-0600000A	(1.000)	1,000.00000	1,000.00	9,289.99000	9,289.99		
SEGREGATE AND STOCKPILE CONTAMINATED SOIL OR SHOULDER SOIL	LS						
0240 0294-0700000E	4.000	750.00000	3,000.00	2,218.26000	8,873.04		
SOIL SAMPLE COLLECTION AND ANALYTICAL TESTING	EACH						

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Line No / Item ID Item Description	Quantity and Units	(4) MJ HUGHES CONSTRUCTION INC Unit Price	 Ext Amount	(5) JAMES W FOWLER CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$545,915.50		$763,089.56		
SECTION: 0002 ROADWORK							
0250 0305-0100000A	(1.000)	60,000.00000	60,000.00	34,463.38000	34,463.38		
CONSTRUCTION SURVEY WORK	LS						
0260 0310-0106100J	5,400.000	37.00000	199,800.00	26.82000	144,828.00		
REMOVAL OF CURB RAMP, WALK, CURB, SURFACING	SQYD						
0270 0310-0119000F	4,700.000	3.50000	16,450.00	2.83000	13,301.00		
ASPHALT PAVEMENT SAW CUTTING	FOOT						
Section Totals:			$276,250.00		$192,592.38		
SECTION: 0003 DRAINAGE AND SEWERS							
0280 0490-0100000E	11.000	61.50000	676.50	245.84000	2,704.24		
ADJUSTING BOXES	EACH						
0290 0490-0105000E	33.000	759.00000	25,047.00	1,342.32000	44,296.56		
ADJUSTING INLETS	EACH						

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Line No / Item ID Item Description	Quantity and Units	(4) MJ HUGHES CONSTRUCTION INC		(5) JAMES W FOWLER CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DRAINAGE AND SEWERS							
0300 0490-0120000E MINOR ADJUSTMENT OF MANHOLES	4.000 EACH	599.00000	2,396.00	1,387.75000	5,551.00		
0310 0490-0121000E MAJOR ADJUSTMENT OF MANHOLES	1.000 EACH	2,509.00000	2,509.00	2,269.93000	2,269.93		
Section Totals:			$30,628.50		$54,821.73		
SECTION: 0004 BASES							
0320 0641-0102000M AGGREGATE BASE	2,300.000 TON	47.00000	108,100.00	119.16000	274,068.00		
Section Totals:			$108,100.00		$274,068.00		
SECTION: 0005 WEARING SURFACES							
0330 0740-0100000M COMMERCIAL ASPHALT CONCRETE PAVEMENT	540.000 TON	285.00000	153,900.00	289.22000	156,178.80		

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Line No / Item ID Item Description	Quantity and Units	(4) MJ HUGHES CONSTRUCTION INC		(5) JAMES W FOWLER CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 WEARING SURFACES							
0340 0749-0100000E	9.000	1,572.00000	14,148.00	1,071.62000	9,644.58		
EXTRA FOR ASPHALT APPROACHES	EACH						
0350 0749-0108000J	200.000	5.70000	1,140.00	37.19000	7,438.00		
EXTRA FOR ASPHALT SLOPE PAVING	SQFT						
0360 0749-0109000J	9,800.000	2.90000	28,420.00	16.25000	159,250.00		
EXTRA FOR PAVEMENT REPAIR	SQFT						
0370 0759-0100000F	680.000	50.00000	34,000.00	39.17000	26,635.60		
CONCRETE CURBS	FOOT						
0380 0759-0103000F	3,200.000	55.00000	176,000.00	43.51000	139,232.00		
CONCRETE CURBS, CURB AND GUTTER	FOOT						
0390 0759-0126000J	3,000.000	13.00000	39,000.00	13.60000	40,800.00		
CONCRETE DRIVEWAYS	SQFT						
0400 0759-0128000J	29,000.000	15.00000	435,000.00	12.78000	370,620.00		
CONCRETE WALKS	SQFT						
0410 0759-0154100E	108.000	1,850.00000	199,800.00	663.59000	71,667.72		
EXTRA FOR CURB RAMPS	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) MJ HUGHES CONSTRUCTION INC Unit Price	 Ext Amount	(5) JAMES W FOWLER CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0005 WEARING SURFACES							
0420 0759-0161000F	16.000	100.00000	1,600.00	186.39000	2,982.24		
METAL HANDRAIL, 2 RAILS	FOOT						
0430 0759-0510000J	1,400.000	35.00000	49,000.00	54.39000	76,146.00		
TRUNCATED DOMES ON NEW SURFACES	SQFT						
Section Totals:			$1,132,008.00		$1,060,594.94		
SECTION: 0006 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0440 0855-0103000E	10.000	40.00000	400.00	17.13000	171.30		
BI-DIRECTIONAL YELLOW TYPE 1AR MARKERS	EACH						
0450 0855-0107000E	15.000	63.00000	945.00	51.39000	770.85		
BI-DIRECTIONAL YELLOW TYPE 1AR MARKERS, RECESSED	EACH						
0460 0856-0101000E	1.000	275.00000	275.00	171.26000	171.26		
PERMANENT SURFACE MOUNTED TUBULAR MARKERS	EACH						

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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) JAMES W FOWLER CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0006 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0470 0865-0116600F	450.000	11.75000	5,287.50	4.63000	2,083.50		
THERMOPLASTIC, EXTRUDED, SURFACE, PROFILED	FOOT						
0480 0867-0145100J	400.000	27.50000	11,000.00	6.51000	2,604.00		
PAVEMENT BAR, TYPE B-HS	SQFT						
Section Totals:			$17,907.50		$5,800.91		
SECTION: 0007 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS							
0490 0902-0101000E	2.000	1,100.00000	2,200.00	1,019.11000	2,038.22		
CROSSWALK CLOSURE SUPPORTS	EACH						
0500 0905-0101000A	(1.000)	7,000.00000	7,000.00	6,622.63000	6,622.63		
REMOVE AND REINSTALL EXISTING SIGNS	LS						
0510 0920-0100000A	(1.000)	11,000.00000	11,000.00	10,480.47000	10,480.47		
SIGN SUPPORT FOOTINGS	CUYD						
0520 0930-0117000A	(750.000)	11,000.00000	11,000.00	10,319.72000	10,319.72		
PERFORATED STEEL SQUARE TUBE ANCHOR SIGN SUPPORTS	LB						

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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) JAMES W FOWLER CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0007 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS							
0530 0940-0202000J	16.000	34.25000	548.00	15.22000	243.52		
SIGNS, STANDARD SHEETING, SHEET ALUMINUM	SQFT						
Section Totals:			$31,748.00		$29,704.56		
SECTION: 0008 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
0540 1040-0189000J	20.000	910.00000	18,200.00	857.30000	17,146.00		
SOD LAWN	SQYD						
0550 1040-0193000K	95.000	210.50000	19,997.50	198.25000	18,833.75		
WOOD CHIP MULCH	CUYD						
0560 1040-0208000J	5,200.000	0.70000	3,640.00	0.64000	3,328.00		
WEED CONTROL GEOTEXTILE	SQFT						
0570 1070-0102000E	7.000	382.50000	2,677.50	360.07000	2,520.49		
MAILBOX CONCRETE COLLARS	EACH						
0580 1070-0103000E	7.000	249.50000	1,746.50	234.69000	1,642.83		
REMOVE AND REINSTALL MAILBOX SUPPORTS	EACH						

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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) JAMES W FOWLER CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0008 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
0590 1999-9Z90000E	2.000	500.00000	1,000.00	463.26000	926.52		
REMOVE AND REINSTALL BENCHES	EACH						
0600 1999-9Z90000E	1.000	500.00000	500.00	463.26000	463.26		
REMOVE AND REINSTALL LITTER RECEPTACLES	EACH						
Section Totals:			$47,761.50		$44,860.85		
Contract Item Totals			**$2,190,319.00**		**$2,425,532.93**		

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