Oregon Department of Transportation

Tabulation of Bids

Call Order:	001	Contract ID: 15246	Counties: VARIOUS
Letting Date:	December 03, 2020	Region: 5	Aid #: S006(163)
Project:	I-84: MEACHAM-KAMELA PAVING & UMATILLA COUNTY SIGNALS PROJ		

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	CV30017379	KNIFE RIVER CORPORATION - MOUNTAIN WEST	$36,435,836.02	100.00%
2	CV20004938	OREGON MAINLINE PAVING LLC	$37,711,295.02	103.50%
3	CV21000494	KERR CONTRACTORS OREGON LLC	$39,124,152.02	107.38%
4	CV30009709	HP CIVIL INC	$40,219,417.68	110.38%
5	CV20014624	K & E EXCAVATING INC	$41,466,699.50	113.81%
6	CV21000405	CENTRAL WASHINGTON ASPHALT INC	$42,647,419.52	117.05%
7	CV20015547	GRANITE CONSTRUCTION CO	$44,783,783.02	122.91%

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	TEMPORARY FEATURES AND APPURTENANCES							
0010	0100-0101000T	8,160.000	20.00000	163,200.00	20.00000	163,200.00	20.00000	163,200.00
TRAINING		HOUR						
0020	0210-0100000A	(1.000)	2,660,000.00000	2,660,000.00	3,681,129.50000	3,681,129.50	3,882,415.00000	3,882,415.00
MOBILIZATION		LS						
0030	0221-0100000A	(1.000)	300,000.30000	300,000.30	200,000.00000	200,000.00	691,864.20000	691,864.20
TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LS						
0040	0222-0102000J	3,000.000	28.00000	84,000.00	21.90000	65,700.00	21.90000	65,700.00
TEMPORARY SIGNS		SQFT						
0050	0222-0162000E	4.000	3,100.00000	12,400.00	5,500.00000	22,000.00	2,345.00000	9,380.00
SEQUENTIAL ARROW SIGNS		EACH						
0060	0222-0164000E	4.000	13,910.00000	55,640.00	13,000.00000	52,000.00	10,500.00000	42,000.00
PORTABLE CHANGEABLE MESSAGE SIGNS		EACH						
0070	0222-0167500E	4.000	621.00000	2,484.00	9,000.00000	36,000.00	11,000.00000	44,000.00
RADAR SPEED TRAILER		EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0080 0223-0168000T	550.000	65.00000	35,750.00	64.00000	35,200.00	65.50000	36,025.00
FLAGGERS	HOUR						
0090 0224-0104000E	12.000	62.00000	744.00	25.00000	300.00	25.00000	300.00
TEMPORARY BARRICADES, TYPE II	EACH						
0100 0224-0105000E	20.000	279.00000	5,580.00	80.00000	1,600.00	80.00000	1,600.00
TEMPORARY BARRICADES, TYPE III	EACH						
0110 0224-0142000E	2,900.000	67.00000	194,300.00	63.00000	182,700.00	46.00000	133,400.00
SURFACE MOUNTED TUBULAR MARKERS	EACH						
0120 0224-0143000E	350.000	29.20000	10,220.00	75.00000	26,250.00	15.50000	5,425.00
REPLACE SURFACE MOUNTED TUBULAR MARKERS	EACH						
0130 0224-0145000E	1,000.000	60.00000	60,000.00	38.00000	38,000.00	38.00000	38,000.00
TEMPORARY PLASTIC DRUMS	EACH						
0140 0224-0147000E	200.000	29.80000	5,960.00	73.00000	14,600.00	40.00000	8,000.00
TEMPORARY DELINEATORS	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0150 0225-0149000E	960.000	0.60000	576.00	4.50000	4,320.00	1.00000	960.00
TEMPORARY FLEXIBLE PAVEMENT MARKERS	EACH						
0160 0225-0153000F	500,000.000	0.10000	50,000.00	0.09000	45,000.00	0.09000	45,000.00
TEMPORARY STRIPING	FOOT						
0170 0225-0154000F	250,000.000	0.20000	50,000.00	0.20000	50,000.00	0.20000	50,000.00
STRIPE REMOVAL	FOOT						
0180 0226-0108000F	1,250.000	11.20000	14,000.00	16.50000	20,625.00	11.00000	13,750.00
TEMPORARY GUARDRAIL, TYPE 2A REFLECTORIZED	FOOT						
0190 0226-0110000F	25.000	32.00000	800.00	24.50000	612.50	31.00000	775.00
TEMPORARY GUARDRAIL, TYPE 3 REFLECTORIZED	FOOT						
0200 0226-0115000E	4.000	1,530.00000	6,120.00	2,650.00000	10,600.00	1,500.00000	6,000.00
TEMPORARY GUARDRAIL TERMINALS, NON-FLARED	EACH						
0210 0226-0117000E	2.000	1,330.00000	2,660.00	2,200.00000	4,400.00	1,300.00000	2,600.00
TEMPORARY GUARDRAIL TRANSITION	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0220 0226-0119000E TEMPORARY BRIDGE CONNECTIONS	2.000 EACH	511.00000	1,022.00	500.00000	1,000.00	500.00000	1,000.00
0230 0226-0126100F TEMPORARY BARRIER	2,000.000 FOOT	9.20000	18,400.00	9.00000	18,000.00	9.00000	18,000.00
0240 0226-0132100F MOVING TEMPORARY BARRIER	1,500.000 FOOT	9.20000	13,800.00	9.00000	13,500.00	9.00000	13,500.00
0250 0226-0133000E TEMPORARY IMPACT ATTENUATOR, SAND BARREL SYSTEM	1.000 EACH	1,530.00000	1,530.00	1,500.00000	1,500.00	1,500.00000	1,500.00
0260 0226-0134000E TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	8.000 EACH	2,040.00000	16,320.00	2,000.00000	16,000.00	2,000.00000	16,000.00
0270 0226-0136000E MOVING TEMPORARY IMPACT ATTENUATORS, SAND BARREL SYSTEM	2.000 EACH	358.00000	716.00	350.00000	700.00	350.00000	700.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0280 0226-0137000E MOVING TEMPORARY IMPACT ATTENUATORS, NARROW SITE SYSTEM	29.000 EACH	358.00000	10,382.00	350.00000	10,150.00	350.00000	10,150.00
0290 0226-0138000E TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	2.000 EACH	3,100.00000	6,200.00	30,000.00000	60,000.00	26,000.00000	52,000.00
0300 0226-0141100E REFLECTIVE BARRIER PANELS	250.000 EACH	18.90000	4,725.00	18.50000	4,625.00	18.50000	4,625.00
0310 0226-0141300E REPAIR TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	2.000 EACH	1.00000	2.00	1.00000	2.00	1.00000	2.00
0320 0226-0141400E REPAIR TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000 EACH	6,210.00000	6,210.00	3,000.00000	3,000.00	100.00000	100.00
0330 0226-0141500E REPAIR TEMPORARY IMPACT ATTENUATOR, SAND MODULE	1.000 EACH	1.00000	1.00	5,300.00000	5,300.00	1.00000	1.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0340 0230-0200000A	(1.000)	113,260.00000	113,260.00	103,000.00000	103,000.00	200,000.00000	200,000.00
CONSTRUCT AND REMOVE TEMPORARY ROADBED AND SURFACING	LS						
0350 0280-0100000A	(1.000)	39,560.00000	39,560.00	1,500.00000	1,500.00	24,000.00000	24,000.00
EROSION CONTROL	LS						
0360 0280-0112500E	1.000	496.00000	496.00	25,000.00000	25,000.00	10,000.00000	10,000.00
CONCRETE WASHOUT FACILITY	EACH						
0370 0280-0114070E	4.000	153.00000	612.00	315.00000	1,260.00	95.00000	380.00
INLET PROTECTION, TYPE 7	EACH						
0380 0280-0115030F	500.000	4.10000	2,050.00	9.64000	4,820.00	30.00000	15,000.00
SEDIMENT BARRIER, TYPE 3	FOOT						
0390 0290-0100000A	(1.000)	4,950.00000	4,950.00	1,150.00000	1,150.00	500.00000	500.00
POLLUTION CONTROL PLAN	LS						
0400 0295-0200000F	134.000	11.10000	1,487.40	45.00000	6,030.00	75.00000	10,050.00
REMOVE ASBESTOS MATERIAL, NON-FRIABLE	FOOT						
Section Totals:			$3,956,157.70		$4,930,774.00		$5,617,902.20

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SECTION: 0002 ROADWORK							
0410 0305-0100000A	(1.000)	380,630.00000	380,630.00	175,000.00000	175,000.00	192,500.00000	192,500.00
CONSTRUCTION SURVEY WORK	LS						
0420 0310-0106000A	(1.000)	34,120.00000	34,120.00	50,000.00000	50,000.00	32,400.00000	32,400.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0430 0310-0119000F	200,000.000	0.60000	120,000.00	0.01000	2,000.00	1.65000	330,000.00
ASPHALT PAVEMENT SAW CUTTING	FOOT						
0440 0310-0200000F	33,700.000	5.60000	188,720.00	15.63000	526,731.00	5.50000	185,350.00
REMOVAL OF CONCRETE BARRIER	FOOT						
0450 0330-0105000K	55,000.000	18.80000	1,034,000.00	15.90000	874,500.00	22.00000	1,210,000.00
GENERAL EXCAVATION	CUYD						
0460 0330-0126000K	3,000.000	20.50000	61,500.00	17.00000	51,000.00	45.00000	135,000.00
STONE EMBANKMENT	CUYD						
0470 0331-0106000J	3,000.000	17.40000	52,200.00	21.00000	63,000.00	20.00000	60,000.00
12 INCH SUBGRADE STABILIZATION	SQYD						

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SECTION: 0002 ROADWORK							
0480 0334-0100000A	(1.000)	8,890.00000	8,890.00	6,800.00000	6,800.00	7,000.00000	7,000.00
PREPARATION OF SHOULDERS	MILE						
0490 0350-0100000J	25,000.000	2.20000	55,000.00	1.78000	44,500.00	1.00000	25,000.00
DRAINAGE GEOTEXTILE, TYPE 1	SQYD						
0500 0350-0103000J	1,200.000	2.20000	2,640.00	3.40000	4,080.00	1.60000	1,920.00
RIPRAP GEOTEXTILE, TYPE 1	SQYD						
0510 0390-0105000K	10.000	55.00000	550.00	175.00000	1,750.00	60.00000	600.00
LOOSE RIPRAP, CLASS 50	CUYD						
0520 0390-0108000K	200.000	61.00000	12,200.00	108.00000	21,600.00	60.00000	12,000.00
LOOSE RIPRAP, CLASS 100	CUYD						
0530 0390-0131000K	400.000	52.00000	20,800.00	108.00000	43,200.00	60.00000	24,000.00
KEYED RIPRAP, CLASS 100	CUYD						
Section Totals:			$1,971,250.00		$1,864,161.00		$2,215,770.00
SECTION: 0003 DRAINAGE AND SEWERS							
0540 0415-0100000F	195.000	2.00000	390.00	10.50000	2,047.50	20.00000	3,900.00
MAINLINE VIDEO INSPECTION	FOOT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DRAINAGE AND SEWERS							
0550 0430-0100040F	20,600.000	13.20000	271,920.00	10.00000	206,000.00	25.00000	515,000.00
4 INCH DRAIN PIPE	FOOT						
0560 0430-0101000E	34.000	1,250.00000	42,500.00	2,750.00000	93,500.00	1,500.00000	51,000.00
SUBSURFACE DRAIN OUTLETS	EACH						
0570 0445-035024AF	130.000	194.00000	25,220.00	152.00000	19,760.00	185.00000	24,050.00
24 INCH STORM SEWER PIPE, 5 FT DEPTH	FOOT						
0580 0445-060018AF	60.000	193.00000	11,580.00	187.00000	11,220.00	215.00000	12,900.00
18 INCH DUCTILE IRON PIPE, 5 FT DEPTH	FOOT						
0590 0445-0700180E	2.000	781.00000	1,562.00	445.00000	890.00	295.00000	590.00
SLOPED END SECTIONS, 18 INCH	EACH						
0600 0445-0700240E	1.000	843.00000	843.00	445.00000	445.00	125.00000	125.00
SLOPED END SECTIONS, 24 INCH	EACH						
0610 0460-0100000J	70.000	52.00000	3,640.00	50.00000	3,500.00	27.00000	1,890.00
PAVED CULVERT END SLOPES	SQFT						
0620 0470-0311000E	1.000	2,250.00000	2,250.00	4,250.00000	4,250.00	3,930.00000	3,930.00
CONCRETE INLETS, TYPE D	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DRAINAGE AND SEWERS							
0630 0470-0322000E	1.000	4,730.00000	4,730.00	4,250.00000	4,250.00	3,000.00000	3,000.00
CONCRETE INLETS, TYPE M-E (MODIFIED)	EACH						
0640 0480-0100000F	700.000	15.90000	11,130.00	7.00000	4,900.00	18.00000	12,600.00
DRAINAGE CURBS	FOOT						
0650 0490-0105000E	40.000	1,720.00000	68,800.00	1,900.00000	76,000.00	600.00000	24,000.00
ADJUSTING INLETS	EACH						
0660 0490-0120000E	1.000	591.00000	591.00	4,000.00000	4,000.00	1,150.00000	1,150.00
MINOR ADJUSTMENT OF MANHOLES	EACH						
0670 0495-0100000J	100.000	42.00000	4,200.00	22.50000	2,250.00	32.00000	3,200.00
TRENCH RESURFACING	SQYD						
Section Totals:			$449,356.00		$433,012.50		$657,335.00
SECTION: 0004 BRIDGE 08498W FRTG RD AND (UPRR (MEACHAM							
0680 0501-0100000A	(625.000)	15,550.00000	15,550.00	1,100.00000	1,100.00	2,000.00000	2,000.00
BRIDGE REMOVAL WORK	SQFT						

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SECTION: 0004	BRIDGE 08498W FRTG RD AND (UPRR (MEACHAM						
0690 0504-0101000J	60.000	1,300.00000	78,000.00	160.00000	9,600.00	100.00000	6,000.00
CLASS 2 PREPARATION FOR SCO INSTALLATIONS	SQYD						
0700 0556-0300000J	2,380.000	22.30000	53,074.00	21.65000	51,527.00	20.15000	47,957.00
FURNISH MPCO MATERIAL	SQYD						
0710 0556-0500000J	2,380.000	17.20000	40,936.00	18.25000	43,435.00	16.88000	40,174.40
CONSTRUCT MPCO	SQYD						
0720 0584-0100000F	88.000	72.00000	6,336.00	110.00000	9,680.00	101.00000	8,888.00
ELASTOMERIC CONCRETE NOSING	FOOT						
0730 0585-0200100A	(308.000)	29,250.00000	29,250.00	31,000.00000	31,000.00	28,632.00000	28,632.00
ASPHALTIC PLUG JOINT SEALS	FOOT						
0740 0842-0401000E	1.000	154.00000	154.00	126.00000	126.00	126.00000	126.00
BRIDGE IDENTIFICATION MARKERS	EACH						
0750 1999-9Z90000A	(1.000)	3,350.00000	3,350.00	9,000.00000	9,000.00	8,000.00000	8,000.00
BRIDGE RAIL SILANE SEALING	LS						
Section Totals:			$226,650.00		$155,468.00		$141,777.40

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SECTION: 0005 BRIDGE 08498E FRTG RD AND (UPRR (MEACHAM							
0760 0501-0100000A	(625.000)	15,550.00000	15,550.00	1,100.00000	1,100.00	2,000.00000	2,000.00
BRIDGE REMOVAL WORK	SQFT						
0770 0504-0101000J	65.000	1,300.00000	84,500.00	160.00000	10,400.00	100.00000	6,500.00
CLASS 2 PREPARATION FOR SCO INSTALLATIONS	SQYD						
0780 0556-0300000J	2,380.000	22.30000	53,074.00	21.65000	51,527.00	20.15000	47,957.00
FURNISH MPCO MATERIAL	SQYD						
0790 0556-0500000J	2,380.000	17.20000	40,936.00	18.00000	42,840.00	16.88000	40,174.40
CONSTRUCT MPCO	SQYD						
0800 0584-0100000F	88.000	72.00000	6,336.00	88.00000	7,744.00	82.00000	7,216.00
ELASTOMERIC CONCRETE NOSING	FOOT						
0810 0585-0200100A	(308.000)	45,910.00000	45,910.00	31,000.00000	31,000.00	28,632.00000	28,632.00
ASPHALTIC PLUG JOINT SEALS	FOOT						
0820 0842-0401000E	1.000	154.00000	154.00	126.00000	126.00	126.00000	126.00
BRIDGE IDENTIFICATION MARKERS	EACH						

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SECTION: 0005 BRIDGE 08498E FRTG RD AND (UPRR (MEACHAM							
0830 1999-9Z90000A	(1.000)	3,350.00000	3,350.00	9,000.00000	9,000.00	8,000.00000	8,000.00
BRIDGE RAIL SILANE SEALING	LS						
Section Totals:			$249,810.00		$153,737.00		$140,605.40
SECTION: 0006 BRIDGE 08595W MEACHAM INTERCHANGE							
0840 0253-0106000A	(1.000)	10,920.00000	10,920.00	57,000.00000	57,000.00	51,000.00000	51,000.00
TEMPORARY WORK ACCESS AND CONTAINMENT	LS						
0850 0501-0100000A	(515.000)	19,550.00000	19,550.00	67,000.00000	67,000.00	45,000.00000	45,000.00
BRIDGE REMOVAL WORK	SQFT						
0860 0503-0102000J	760.000	14.20000	10,792.00	10.25000	7,790.00	22.00000	16,720.00
BRIDGE DECK COLD PLANE PAVEMENT REMOVAL, 2-4 INCHES DEEP	SQYD						
0870 0504-0100000J	55.000	1,300.00000	71,500.00	160.00000	8,800.00	100.00000	5,500.00
CLASS 2 PREPARATION	SQYD						

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SECTION: 0006 BRIDGE 08595W MEACHAM INTERCHANGE							
0880 0504-0102000J	760.000	13.50000	10,260.00	10.00000	7,600.00	25.00000	19,000.00
BONDED MEMBRANE REMOVAL	SQYD						
0890 0510-0101000A	(350.000)	7,830.00000	7,830.00	3,300.00000	3,300.00	14,450.00000	14,450.00
STRUCTURE EXCAVATION	CUYD						
0900 0510-0108000A	(250.000)	7,570.00000	7,570.00	14,000.00000	14,000.00	11,900.00000	11,900.00
GRANULAR STRUCTURE BACKFILL	CUYD						
0910 0530-0104000A	(5730.000)	15,060.00000	15,060.00	22,225.00000	22,225.00	20,000.00000	20,000.00
REINFORCEMENT, GRADE 60	LB						
0920 0540-0101000A	(34.000)	14,890.00000	14,890.00	33,350.00000	33,350.00	30,000.00000	30,000.00
FOUNDATION CONCRETE, CLASS 3300	CUYD						
0930 0540-0102000A	(4.500)	4,950.00000	4,950.00	11,150.00000	11,150.00	10,000.00000	10,000.00
FOUNDATION CONCRETE, CLASS 4000	CUYD						
0940 0540-0401000J	293.000	40.00000	11,720.00	8.00000	2,344.00	7.00000	2,051.00
SAW CUT TEXTURING	SQYD						

( ) 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) OREGON MAINLINE PAVING LLC		(3) KERR CONTRACTORS OREGON LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE 08595W MEACHAM INTERCHANGE						
0950 0545-0100000J	317.000	113.00000	35,821.00	500.00000	158,500.00	450.00000	142,650.00
REINFORCED CONCRETE BRIDGE END PANELS	SQYD						
0960 0557-0102000K	21.000	5,030.00000	105,630.00	3,150.00000	66,150.00	2,922.00000	61,362.00
FURNISH PREMIXED POLYMER CONCRETE	CUYD						
0970 0557-0104000J	758.000	297.00000	225,126.00	44.25000	33,541.50	42.00000	31,836.00
CONSTRUCT PPC OVERLAY	SQYD						
0980 0566-0100000A	(680.000)	20,790.00000	20,790.00	18,000.00000	18,000.00	16,250.00000	16,250.00
CFRP STRENGTHENING - NEAR SURFACE MOUNTED	FOOT						
0990 0585-0200100A	(52.000)	6,220.00000	6,220.00	6,500.00000	6,500.00	6,085.00000	6,085.00
ASPHALTIC PLUG JOINT SEALS	FOOT						
1000 0587-0126100A	(430.000)	94,820.00000	94,820.00	145,000.00000	145,000.00	130,000.00000	130,000.00
TYPE "F" CONCRETE RAIL, 42 INCH	FOOT						
1010 0842-0401000E	1.000	173.00000	173.00	126.00000	126.00	126.00000	126.00
BRIDGE IDENTIFICATION MARKERS	EACH						
Section Totals:			$673,622.00		$662,376.50		$613,930.00

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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) OREGON MAINLINE PAVING LLC Unit Price	 Ext Amount	(3) KERR CONTRACTORS OREGON LLC Unit Price	 Ext Amount
SECTION: 0007 BRIDGE 08595E MEACHAM INTERCHANGE							
1020 0253-0106000A	(1.000)	13,520.00000	13,520.00	57,000.00000	57,000.00	51,000.00000	51,000.00
TEMPORARY WORK ACCESS AND CONTAINMENT	LS						
1030 0501-0100000A	(515.000)	24,020.00000	24,020.00	50,000.00000	50,000.00	45,000.00000	45,000.00
BRIDGE REMOVAL WORK	SQFT						
1040 0503-0102000J	760.000	14.20000	10,792.00	9.00000	6,840.00	22.00000	16,720.00
BRIDGE DECK COLD PLANE PAVEMENT REMOVAL, 2-4 INCHES DEEP	SQYD						
1050 0504-0100000J	55.000	1,300.00000	71,500.00	160.00000	8,800.00	100.00000	5,500.00
CLASS 2 PREPARATION	SQYD						
1060 0504-0102000J	760.000	13.50000	10,260.00	7.00000	5,320.00	25.00000	19,000.00
BONDED MEMBRANE REMOVAL	SQYD						
1070 0510-0101000A	(350.000)	7,830.00000	7,830.00	3,300.00000	3,300.00	14,450.00000	14,450.00
STRUCTURE EXCAVATION	CUYD						
1080 0510-0108000A	(250.000)	7,570.00000	7,570.00	14,000.00000	14,000.00	11,900.00000	11,900.00
GRANULAR STRUCTURE BACKFILL	CUYD						

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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: 0007 BRIDGE 08595E MEACHAM INTERCHANGE							
1090 0530-0104000A	(5730.000)	15,060.00000	15,060.00	22,225.00000	22,225.00	20,000.00000	20,000.00
REINFORCEMENT, GRADE 60	LB						
1100 0540-0101000A	(34.000)	14,890.00000	14,890.00	33,350.00000	33,350.00	30,000.00000	30,000.00
FOUNDATION CONCRETE, CLASS 3300	CUYD						
1110 0540-0102000A	(4.500)	4,950.00000	4,950.00	11,150.00000	11,150.00	10,000.00000	10,000.00
FOUNDATION CONCRETE, CLASS 4000	CUYD						
1120 0540-0401000J	293.000	40.00000	11,720.00	8.00000	2,344.00	7.00000	2,051.00
SAW CUT TEXTURING	SQYD						
1130 0545-0100000J	317.000	113.00000	35,821.00	500.00000	158,500.00	450.00000	142,650.00
REINFORCED CONCRETE BRIDGE END PANELS	SQYD						
1140 0557-0102000K	21.000	5,030.00000	105,630.00	3,200.00000	67,200.00	2,922.00000	61,362.00
FURNISH PREMIXED POLYMER CONCRETE	CUYD						
1150 0557-0104000J	758.000	297.00000	225,126.00	44.25000	33,541.50	42.00000	31,836.00
CONSTRUCT PPC OVERLAY	SQYD						

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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) OREGON MAINLINE PAVING LLC Unit Price	 Ext Amount	(3) KERR CONTRACTORS OREGON LLC Unit Price	 Ext Amount
SECTION: 0007	BRIDGE 08595E MEACHAM INTERCHANGE							
1160	0566-0100000A	(680.000)	20,790.00000	20,790.00	18,000.00000	18,000.00	16,250.00000	16,250.00
CFRP STRENGTHENING - NEAR SURFACE MOUNTED		FOOT						
1170	0585-0200100A	(52.000)	8,540.00000	8,540.00	8,000.00000	8,000.00	7,642.00000	7,642.00
ASPHALTIC PLUG JOINT SEALS		FOOT						
1180	0587-0126100A	(430.000)	82,690.00000	82,690.00	145,000.00000	145,000.00	130,000.00000	130,000.00
TYPE "F" CONCRETE RAIL, 42 INCH		FOOT						
1190	0842-0401000E	1.000	173.00000	173.00	126.00000	126.00	126.00000	126.00
BRIDGE IDENTIFICATION MARKERS		EACH						
Section Totals:				$670,882.00		$644,696.50		$615,487.00
SECTION: 0008	BRIDGE 00449A: HWY 006EB OVER EMIGRANT HILL FRNTG. RD & UPRR							
1200	0501-0100000A	(44.200)	4,210.00000	4,210.00	1,000.00000	1,000.00	400.00000	400.00
BRIDGE REMOVAL WORK		SQFT						

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Line No / Item ID Item Description	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST Unit Price	 Ext Amount	(2) OREGON MAINLINE PAVING LLC Unit Price	 Ext Amount	(3) KERR CONTRACTORS OREGON LLC Unit Price	 Ext Amount
SECTION: 0008 BRIDGE 00449A: HWY 006EB OVER EMIGRANT HILL FRNTG. RD & UPRR							
1210 0585-0200100A	(26.000)	8,170.00000	8,170.00	5,500.00000	5,500.00	5,149.00000	5,149.00
ASPHALTIC PLUG JOINT SEALS	FOOT						
1220 0842-0401000E	1.000	154.00000	154.00	126.00000	126.00	126.00000	126.00
BRIDGE IDENTIFICATION MARKERS	EACH						
Section Totals:			$12,534.00		$6,626.00		$5,675.00
SECTION: 0009 BASES							
1230 0620-0106000J	137,000.000	1.60000	219,200.00	1.00000	137,000.00	1.25000	171,250.00
COLD PLANE PAVEMENT REMOVAL, 0 - 3 INCHES DEEP	SQYD						
1240 0620-0109000J	125,000.000	2.30000	287,500.00	1.47000	183,750.00	2.50000	312,500.00
COLD PLANE PAVEMENT REMOVAL, 0 - 6 INCHES DEEP	SQYD						
1250 0620-0118000J	2,000.000	8.30000	16,600.00	1.25000	2,500.00	1.10000	2,200.00
COLD PLANE PAVEMENT REMOVAL, 1 INCHES DEEP	SQYD						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) OREGON MAINLINE PAVING LLC		(3) KERR CONTRACTORS OREGON LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 BASES							
1260 0620-0120000J COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	6,000.000 SQYD	2.50000	15,000.00	1.75000	10,500.00	1.30000	7,800.00
1270 0620-0131000J COLD PLANE PAVEMENT REMOVAL, 12 INCHES DEEP	4,300.000 SQYD	6.30000	27,090.00	6.60000	28,380.00	7.00000	30,100.00
1280 0640-0101000M AGGREGATE SHOULDERS	4,400.000 TON	24.20000	106,480.00	24.00000	105,600.00	25.00000	110,000.00
1290 0641-0102000M AGGREGATE BASE	6,500.000 TON	26.90000	174,850.00	20.00000	130,000.00	28.00000	182,000.00
1300 0641-0102000M AGGREGATE BASE, IN TEMPORARY	2,500.000 TON	34.00000	85,000.00	15.00000	37,500.00	28.00000	70,000.00
Section Totals:			$931,720.00		$635,230.00		$885,850.00
SECTION: 0010 WEARING SURFACES							
1310 0730-0100000M EMULSIFIED ASPHALT FOR TACK COAT	150.000 TON	1,400.00000	210,000.00	0.01000	1.50	450.00000	67,500.00

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Oregon Department of Transportation

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 WEARING SURFACES							
1320 0740-0100000M	25,000.000	55.00000	1,375,000.00	50.00000	1,250,000.00	63.00000	1,575,000.00
COMMERCIAL ASPHALT CONCRETE PAVEMENT	TON						
1330 0745-0322000M	72,000.000	73.00000	5,256,000.00	35.00000	2,520,000.00	60.00000	4,320,000.00
LEVEL 3, 1/2 INCH LIME TREATED ACP	TON						
1340 0745-0335000M	4,000.000	81.00000	324,000.00	0.01000	40.00	101.00000	404,000.00
LEVEL 3, 3/8 INCH LIME TREATED ACP IN LEVELING	TON						
1350 0745-0341000M	1,500.000	150.00000	225,000.00	120.00000	180,000.00	109.00000	163,500.00
LEVEL 3, 1/2 INCH ACP IN TEMPORARY	TON						
1360 0745-0622000M	3,000.000	1.00000	3,000.00	455.00000	1,365,000.00	1.00000	3,000.00
PG 64-28 ASPHALT IN LEVEL 3 ACP	TON						
1370 0745-0642100M	1,900.000	1.00000	1,900.00	490.00000	931,000.00	1.00000	1,900.00
PG 70-28ER ASPHALT IN LEVEL 3 ACP	TON						
1380 0745-0900000E	10.000	782.00000	7,820.00	3,000.00000	30,000.00	3,200.00000	32,000.00
CORE CORRELATION OF NUCLEAR GAUGE READINGS	EACH						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description		Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) OREGON MAINLINE PAVING LLC		(3) KERR CONTRACTORS OREGON LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010	WEARING SURFACES							
1390	0746-0100000F	200,000.000	0.70000	140,000.00	1.49000	298,000.00	0.60000	120,000.00
CRACK SEALING		FOOT						
1400	0748-0117000J	700.000	42.00000	29,400.00	30.00000	21,000.00	55.00000	38,500.00
32 INCH ASPHALT CONCRETE PAVEMENT REPAIR		SQYD						
1410	0755-0107000J	153,500.000	72.00000	11,052,000.00	74.00000	11,359,000.00	75.00000	11,512,500.00
CONTINUOUSLY REINFORCED CONCRETE PAVEMENT 11 INCHES THICK		SQYD						
1420	0755-0200000F	546.000	227.00000	123,942.00	200.00000	109,200.00	200.00000	109,200.00
TERMINAL ANCHORS		FOOT						
1430	0755-0300000E	7.000	12,770.00000	89,390.00	11,500.00000	80,500.00	11,500.00000	80,500.00
FLEXIBLE TO RIGID PAVEMENT TRANSITIONS		EACH						
1440	1999-9Z90000F	182.000	434.00000	78,988.00	200.00000	36,400.00	200.00000	36,400.00
TERMINAL EXPANSION JOINT		FOOT						
1450	1999-9Z90000I	7,000.000	2.40000	16,800.00	9.00000	63,000.00	2.40000	16,800.00
3 INCH ASPHALT CONCRETE PAVEMENT REPAIR		SQYD						
Section Totals:				$18,933,240.00		$18,243,141.50		$18,480,800.00

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Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST Unit Price	 Ext Amount	(2) OREGON MAINLINE PAVING LLC Unit Price	 Ext Amount	(3) KERR CONTRACTORS OREGON LLC Unit Price	 Ext Amount
SECTION: 0011 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
1460 0810-0126000E	26.000	2,860.00000	74,360.00	2,125.00000	55,250.00	2,800.00000	72,800.00
GUARDRAIL TRANSITION	EACH						
1470 0810-0129000E	31.000	2,760.00000	85,560.00	2,450.00000	75,950.00	2,700.00000	83,700.00
GUARDRAIL TERMINALS, NON-FLARED	EACH						
1480 0810-0130000E	11.000	2,760.00000	30,360.00	2,650.00000	29,150.00	2,700.00000	29,700.00
GUARDRAIL TERMINALS, FLARED	EACH						
1490 0810-0133000E	400.000	42.00000	16,800.00	26.00000	10,400.00	41.00000	16,400.00
EXTRA FOR 8 FOOT POSTS	EACH						
1500 0810-0145000E	6.000	72.00000	432.00	70.00000	420.00	70.00000	420.00
EXTRA FOR HAND DUG GUARDRAIL POST HOLES	EACH						
1510 0810-0146100F	14,000.000	15.80000	221,200.00	19.50000	273,000.00	15.50000	217,000.00
MIDWEST GUARDRAIL SYSTEM, TYPE 2A	FOOT						
1520 0810-0146100F	312.500	32.00000	10,000.00	36.00000	11,250.00	31.00000	9,687.50
MIDWEST GUARDRAIL SYSTEM, TYPE 3	FOOT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
1530 0810-0147000E GUARDRAIL HEIGHT CONVERSION, TYPE 2A	4.000 EACH	204.00000	816.00	550.00000	2,200.00	200.00000	800.00
1540 0811-0101000F CABLE BARRIER, TEST LEVEL 3	8,150.000 FOOT	16.30000	132,845.00	17.75000	144,662.50	16.00000	130,400.00
1550 0811-0103000E CABLE BARRIER TERMINALS	4.000 EACH	3,580.00000	14,320.00	4,100.00000	16,400.00	3,500.00000	14,000.00
1560 0820-0100000F CONCRETE BARRIER	850.000 FOOT	75.00000	63,750.00	73.00000	62,050.00	73.00000	62,050.00
1570 0820-0400000F SECURING CONCRETE BARRIER	33,650.000 FOOT	2.80000	94,220.00	2.75000	92,537.50	2.75000	92,537.50
1580 0840-0100000E DELINEATORS, TYPE 1	400.000 EACH	57.00000	22,800.00	47.40000	18,960.00	47.40000	18,960.00
1590 0840-0105500E DELINEATORS, TYPE 6	150.000 EACH	7.20000	1,080.00	14.50000	2,175.00	14.50000	2,175.00
1600 0842-0101000E FIELD FACILITY MARKERS, TYPE S1 GREEN	12.000 EACH	38.00000	456.00	50.00000	600.00	50.00000	600.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
1610 0842-0102000E FIELD FACILITY MARKERS, TYPE S1 RED	12.000 EACH	38.00000	456.00	50.00000	600.00	50.00000	600.00
1620 0842-0103000E FIELD FACILITY MARKERS, TYPE S2	15.000 EACH	77.00000	1,155.00	85.00000	1,275.00	85.00000	1,275.00
1630 0856-0101000E PERMANENT SURFACE MOUNTED TUBULAR MARKERS	500.000 EACH	57.00000	28,500.00	62.00000	31,000.00	62.00000	31,000.00
1640 0857-0101000L CONTINUOUS RUMBLE STRIPS	4.000 MILE	1,040.00000	4,160.00	1,020.00000	4,080.00	1,020.00000	4,080.00
1650 0857-0101500L GAP PATTERN RUMBLE STRIPS	20.000 MILE	1,040.00000	20,800.00	1,020.00000	20,400.00	1,020.00000	20,400.00
1660 0860-0200000F LONGITUDINAL PAVEMENT MARKINGS - PAINT	25,000.000 FOOT	0.20000	5,000.00	0.16000	4,000.00	0.16000	4,000.00
1670 0865-0116530F METHYL METHACRYLATE, EXTRUDED, GROOVED, NON-PROFILED	275,000.000 FOOT	1.60000	440,000.00	1.61000	442,750.00	1.61000	442,750.00

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Line No / Item ID / Item Description		Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) OREGON MAINLINE PAVING LLC		(3) KERR CONTRACTORS OREGON LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011	PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
1680	1999-9Z90000F	33,650.000	80.00000	2,692,000.00	87.00000	2,927,550.00	95.00000	3,196,750.00
HPC BARRIER, TALL		FOOT						
Section Totals:				$3,961,070.00		$4,226,660.00		$4,452,085.00
SECTION: 0012	UMATILLA COUNTY SIGNALS							
1690	0000-0100000A	(1.000)	0.01000	0.01	0.01000	0.01	0.01000	0.01
DELETED BID ITEM		LS						
1700	0294-0200010M	20.500	209.00000	4,284.50	225.00000	4,612.50	160.00000	3,280.00
CONTAMINATED SOIL DISPOSAL		TON						
1710	0000-0100000A	(1.000)	0.01000	0.01	0.01000	0.01	0.01000	0.01
DELETED BID ITEM		LS						
1720	0294-0700000E	1.000	3,230.00000	3,230.00	1,200.00000	1,200.00	3,250.00000	3,250.00
SOIL SAMPLE COLLECTION AND ANALYTICAL TESTING		EACH						
1730	0990-0102000A	(1.000)	12,360.00000	12,360.00	12,000.00000	12,000.00	12,200.00000	12,200.00
FLASHING BEACON INSTALLATION, 12F08 US730 (6TH ST) @ BROWNELL BLVD/I-82		EACH						

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Line No / Item ID Item Description	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) OREGON MAINLINE PAVING LLC		(3) KERR CONTRACTORS OREGON LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 UMATILLA COUNTY SIGNALS							
1740 0990-0102000A	(1.000)	23,840.00000	23,840.00	23,335.00000	23,335.00	23,525.00000	23,525.00
TRAFFIC SIGNAL MODIFICATION, 12006 SE COURT AVE @ SE 4TH ST (PENDLETON)	EACH						
1750 0990-0102000A	(1.000)	22,110.00000	22,110.00	21,650.00000	21,650.00	21,825.00000	21,825.00
TRAFFIC SIGNAL MODIFICATION, 12008 SE COURT AVE @ MAIN ST (PENDLETON)	EACH						
1760 0990-0102000A	(1.000)	18,530.00000	18,530.00	18,135.00000	18,135.00	18,280.00000	18,280.00
TRAFFIC SIGNAL MODIFICATION, 12009 SW COURT AVE @ SW 1ST ST (PENDLETON)	EACH						
1770 0990-0102000A	(1.000)	25,000.00000	25,000.00	24,500.00000	24,500.00	24,670.00000	24,670.00
TRAFFIC SIGNAL MODIFICATION, 12013 SW COURT AVE @ SW 10TH ST (PENDLETON)	EACH						
1780 0990-0102000A	(1.000)	19,150.00000	19,150.00	19,000.00000	19,000.00	18,900.00000	18,900.00
TRAFFIC SIGNAL MODIFICATION, 12019 SW DORIAN AVE @ SW 1ST ST (PENDLETON)	EACH						

Line No / Item ID Item Description	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST Unit Price	 Ext Amount	(2) OREGON MAINLINE PAVING LLC Unit Price	 Ext Amount	(3) KERR CONTRACTORS OREGON LLC Unit Price	 Ext Amount
SECTION: 0012 UMATILLA COUNTY SIGNALS							
1790 0990-0102000A	(1.000)	23,780.00000	23,780.00	23,500.00000	23,500.00	23,465.00000	23,465.00
TRAFFIC SIGNAL MODIFICATION, 12020 SW DORIAN AVE @ MAIN ST (PENDLETON)	EACH						
1800 0990-0102000A	(1.000)	24,020.00000	24,020.00	23,500.00000	23,500.00	23,705.00000	23,705.00
TRAFFIC SIGNAL MODIFICATION, 12022 EMIGRANT AVE @ MAIN ST (PENDLETON)	EACH						
1810 0990-0102000A	(1.000)	23,970.00000	23,970.00	23,500.00000	23,500.00	23,676.00000	23,676.00
TRAFFIC SIGNAL MODIFICATION, 12024 FRAZER AVE @ MAIN ST (PENDELTON)	EACH						
1820 0990-0102000A	(1.000)	10,580.00000	10,580.00	10,500.00000	10,500.00	10,437.00000	10,437.00
TRAFFIC SIGNAL MODIFICATION, 12028 SW EMIGRANT AVE @ SW 13TH ST (PENDLETON)	EACH						
1830 0990-0102000A	(1.000)	13,750.00000	13,750.00	13,500.00000	13,500.00	13,566.00000	13,566.00
TRAFFIC SIGNAL MODIFICATION, 12032 SW EMIGRANT AVE @ SW 20TH ST (PENDLETON)	EACH						

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Line No / Item ID Item Description	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) OREGON MAINLINE PAVING LLC		(3) KERR CONTRACTORS OREGON LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 UMATILLA COUNTY SIGNALS							
1840 0990-0102000A	(1.000)	48,350.00000	48,350.00	47,500.00000	47,500.00	21,507.00000	21,507.00
TRAFFIC SIGNAL MODIFICATION, 12036 US395 (SOUTHGATE) @ I-84 EB RAMPS (PENDLETON)	EACH						
1850 0990-0102000A	(1.000)	80,660.00000	80,660.00	79,000.00000	79,000.00	53,393.00000	53,393.00
TRAFFIC SIGNAL MODIFICATION, 12037 US395 (SOUTHGATE) @ SW 30TH ST (PENDLETON)	EACH						
1860 0990-0102000A	(1.000)	65,470.00000	65,470.00	64,000.00000	64,000.00	38,394.00000	38,394.00
TRAFFIC SIGNAL MODIFICATION, 12039 US395 (SOUTHGATE) @ SW PERKINS AVE (PENDLETON	EACH						
1870 0990-0102000A	(1.000)	38,360.00000	38,360.00	37,500.00000	37,500.00	37,853.00000	37,853.00
TRAFFIC SIGNAL MODIFICATION, 12041 US395 (SOUTHGATE) @ ST. ANTHONY WAY	EACH						
1880 0990-0102000A	(1.000)	3,500.00000	3,500.00	3,500.00000	3,500.00	3,450.00000	3,450.00
TRAFFIC SIGNAL MODIFICATION, 12042 SW COURT AVE @ SW 20TH ST (PENDLETON)	EACH						

( ) indicates item is bid as Lump Sum

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Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) OREGON MAINLINE PAVING LLC		(3) KERR CONTRACTORS OREGON LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 UMATILLA COUNTY SIGNALS							
1890 0990-0102000A	(1.000)	18,130.00000	18,130.00	17,750.00000	17,750.00	17,888.00000	17,888.00
TRAFFIC SIGNAL MODIFICATION, 12043 MAIN ST @ BYERS AVE (PENDLETON)	EACH						
1900 0990-0102000A	(1.000)	6,370.00000	6,370.00	6,500.00000	6,500.00	6,288.00000	6,288.00
TRAFFIC SIGNAL MODIFICATION, 12046 OR11 (COLUMBIA ST) @ NE 5TH AVE (MILTON-FREEW	EACH						
1910 0990-0102000A	(1.000)	20,680.00000	20,680.00	20,500.00000	20,500.00	20,412.00000	20,412.00
TRAFFIC SIGNAL MODIFICATION, 12047 OR11 (MAIN ST) @ SW 2ND AVE (MILTON-FREEWATER	EACH						
1920 0990-0102000A	(1.000)	10,910.00000	10,910.00	10,700.00000	10,700.00	10,772.00000	10,772.00
TRAFFIC SIGNAL MODIFICATION, 12049 OR207 (ELM AVE) @ N. 1ST PL (HERMISTON)	EACH						
1930 0990-0102000A	(1.000)	42,170.00000	42,170.00	41,000.00000	41,000.00	41,618.00000	41,618.00
TRAFFIC SIGNAL MODIFICATION, 12050 OR207 (11TH ST) @ HIGHLAND AVE (HERMISTON)	EACH						

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Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) OREGON MAINLINE PAVING LLC		(3) KERR CONTRACTORS OREGON LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 UMATILLA COUNTY SIGNALS							
1940 0990-0102000A	(1.000)	10,670.00000	10,670.00	10,500.00000	10,500.00	10,525.00000	10,525.00
TRAFFIC SIGNAL MODIFICATION, 12051 MAIN ST @ SE 4TH ST (HERMISTON)	EACH						
1950 0990-0102000A	(1.000)	53,390.00000	53,390.00	52,500.00000	52,500.00	52,693.00000	52,693.00
TRAFFIC SIGNAL MODIFICATION, 12052 US395 @ SE SE 4TH ST (HERMISTON)	EACH						
1960 0990-0102000A	(1.000)	50,900.00000	50,900.00	50,000.00000	50,000.00	50,233.00000	50,233.00
TRAFFIC SIGNAL MODIFICATION, 12053 US395 @ HIGHLAND AVE (HERMISTON)	EACH						
1970 0990-0102000A	(1.000)	46,690.00000	46,690.00	46,000.00000	46,000.00	46,076.00000	46,076.00
TRAFFIC SIGNAL MODIFICATION, 12054 US395 @ ORCHARD/HURLBURTAVE (HERMISTON)	EACH						
1980 0990-0102000A	(1.000)	42,520.00000	42,520.00	41,500.00000	41,500.00	41,963.00000	41,963.00
TRAFFIC SIGNAL MODIFICATION, 12055 US395 @ MAIN ST/LOCUST AVE (HERMIST)	EACH						

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Line No / Item ID Item Description	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) OREGON MAINLINE PAVING LLC		(3) KERR CONTRACTORS OREGON LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 UMATILLA COUNTY SIGNALS							
1990 0990-0102000A	(1.000)	38,920.00000	38,920.00	38,000.00000	38,000.00	38,408.00000	38,408.00
TRAFFIC SIGNAL MODIFICATION, 12056 US395 @ GLADYS/HERMISTON AVE (HERMISTON)	EACH						
2000 0990-0102000A	(1.000)	37,150.00000	37,150.00	36,000.00000	36,000.00	36,660.00000	36,660.00
TRAFFIC SIGNAL MODIFICATION, 12057 US395 @ JENNIE AVE (HERMISTON)	EACH						
2010 0990-0102000A	(1.000)	51,220.00000	51,220.00	50,000.00000	50,000.00	50,549.00000	50,549.00
TRAFFIC SIGNAL MODIFICATION, 12058 US395 @ OR207 (ELM AVE) (HERMISTON)	EACH						
2020 0990-0102000A	(1.000)	79,710.00000	79,710.00	78,000.00000	78,000.00	78,660.00000	78,660.00
TRAFFIC SIGNAL MODIFICATION, 12059 US730 (6TH ST) @ BROWNELL BLVD/I-82	EACH						
2030 0990-0102000A	(1.000)	45,100.00000	45,100.00	44,000.00000	44,000.00	44,510.00000	44,510.00
TRAFFIC SIGNAL MODIFICATION, 12060 US395 @ PUNKIN CENTER RD (HERMISTON)	EACH						

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Line No / Item ID Item Description	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST Unit Price	 Ext Amount	(2) OREGON MAINLINE PAVING LLC Unit Price	 Ext Amount	(3) KERR CONTRACTORS OREGON LLC Unit Price	 Ext Amount
SECTION: 0012 UMATILLA COUNTY SIGNALS							
2040 0990-0102000A	(1.000)	68,400.00000	68,400.00	67,000.00000	67,000.00	67,498.00000	67,498.00
TRAFFIC SIGNAL MODIFICATION, 12061 US730 (6TH ST) @ US395/DEVORE RD (UMATILLA)	EACH						
2050 0990-0102000A	(1.000)	46,780.00000	46,780.00	46,000.00000	46,000.00	46,166.00000	46,166.00
TRAFFIC SIGNAL MODIFICATION, 12062 US395 @ THEATER LN (HERMISTON)	EACH						
2060 0990-0102000A	(1.000)	16,170.00000	16,170.00	16,000.00000	16,000.00	15,956.00000	15,956.00
TRAFFIC SIGNAL MODIFICATION, 12063 OR207 (ELM AVE) @ NE 4TH ST (HERMISTON)	EACH						
2070 0990-0102000A	(1.000)	29,560.00000	29,560.00	29,000.00000	29,000.00	29,172.00000	29,172.00
TRAFFIC SIGNAL MODIFICATION, 12065 US395 (MAIN ST) @ COE AVE (STANFIELD)	EACH						
2080 0990-0102000A	(1.000)	11,500.00000	11,500.00	10,000.00000	10,000.00	10,124.00000	10,124.00
TRAFFIC SIGNAL MODIFICATION, 12066 MISSION RD @ MEMORY LN (PENDLETON)	EACH						

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Line No / Item ID Item Description	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST Unit Price	 Ext Amount	(2) OREGON MAINLINE PAVING LLC Unit Price	 Ext Amount	(3) KERR CONTRACTORS OREGON LLC Unit Price	 Ext Amount
SECTION: 0012 UMATILLA COUNTY SIGNALS							
2090 0990-0102000A	(1.000)	35,180.00000	35,180.00	35,000.00000	35,000.00	34,714.00000	34,714.00
TRAFFIC SIGNAL MODIFICATION, 12067 US30 (WESTGATE) @ COLD SPRINGS HWY (PENDLETON	EACH						
2100 0990-0102000A	(1.000)	26,260.00000	26,260.00	26,000.00000	26,000.00	25,912.00000	25,912.00
TRAFFIC SIGNAL MODIFICATION, 12068 US30 (WESTGATE) @ SW COURT AVE (PENDLETON)	EACH						
2110 0990-0102000A	(1.000)	6,800.00000	6,800.00	7,000.00000	7,000.00	6,713.00000	6,713.00
TRAFFIC SIGNAL MODIFICATION, 12069 HERMISTON AVE @ N. 1ST PL (HERMISTON)	EACH						
2120 0990-0102000A	(1.000)	2,480.00000	2,480.00	2,400.00000	2,400.00	2,443.00000	2,443.00
TRAFFIC SIGNAL MODIFICATION, 12070 OR207 (11TH ST) @ HERMISTON AVE (HERMISTON)	EACH						
2130 0990-0102000A	(1.000)	59,130.00000	59,130.00	59,000.00000	59,000.00	58,352.00000	58,352.00
TRAFFIC SIGNAL MODIFICATION, 12071 OR207 (ELM AVE) @ 11TH ST (HERMISTON)	EACH						

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Line No / Item ID Item Description	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST Unit Price	 Ext Amount	(2) OREGON MAINLINE PAVING LLC Unit Price	 Ext Amount	(3) KERR CONTRACTORS OREGON LLC Unit Price	 Ext Amount
SECTION: 0012 UMATILLA COUNTY SIGNALS							
2140 0990-0102000A	(1.000)	57,930.00000	57,930.00	57,000.00000	57,000.00	57,172.00000	57,172.00
TRAFFIC SIGNAL MODIFICATION, 12072 OR207 (11TH ST) @ ORACHARD AVE (HERMISTON)	EACH						
2150 0990-0102000A	(1.000)	41,370.00000	41,370.00	41,000.00000	41,000.00	40,822.00000	40,822.00
TRAFFIC SIGNAL MODIFICATION,12004 SE COURT AVE @ SE 10TH/OR11 (PENDLETON)	EACH						
2160 0990-0102000A	(1.000)	25,940.00000	25,940.00	26,000.00000	26,000.00	25,600.00000	25,600.00
TRAFFIC SIGNAL MODIFICATION,12015 SW DORIAN AVE @ SW 10TH ST (PENDLETON)	EACH						
2170 0990-0102000A	(1.000)	80,390.00000	80,390.00	78,000.00000	78,000.00	53,128.00000	53,128.00
TRAFFIC SIGNAL MODIFICATION,12035 US395 (SOUTHGATE) @ HAILEY/TUTILLA CREEK ROAD	EACH						
2180 1999-9Z90000A	(1.000)	115,870.00000	115,870.00	115,000.00000	115,000.00	114,347.00000	114,347.00
TELECOMMUNCATION, INSTALLATION AND TESTING	LS						

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Line No / Item ID Item Description		Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) OREGON MAINLINE PAVING LLC		(3) KERR CONTRACTORS OREGON LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012	UMATILLA COUNTY SIGNALS							
2190	1999-9Z90000A	(1.000)	48,250.00000	48,250.00	48,000.00000	48,000.00	47,617.00000	47,617.00
TELECOMMUNICATIONS, MATERIAL		LS						
Section Totals:				$1,687,484.52		$1,655,782.52		$1,558,367.02
SECTION: 0013	RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
2200	1011-0100000A	(1.000)	606.00000	606.00	1,500.00000	1,500.00	1,143.00000	1,143.00
STORAGE POND, D01262		LS						
2210	1011-0100000A	(1.000)	4,460.00000	4,460.00	10,000.00000	10,000.00	7,650.00000	7,650.00
STORAGE POND, D01269		LS						
2220	1011-0100000A	(1.000)	54,190.00000	54,190.00	83,000.00000	83,000.00	62,160.00000	62,160.00
STORAGE POND, D01272		LS						
2230	1012-0100000A	(1.000)	36,530.00000	36,530.00	48,000.00000	48,000.00	37,715.00000	37,715.00
WATER QUALITY SWALE, D01261		LS						
2240	1012-0100000A	(1.000)	39,600.00000	39,600.00	51,000.00000	51,000.00	41,539.00000	41,539.00
WATER QUALITY SWALE, D01263		LS						

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Line No / Item ID Item Description	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST Unit Price	 Ext Amount	(2) OREGON MAINLINE PAVING LLC Unit Price	 Ext Amount	(3) KERR CONTRACTORS OREGON LLC Unit Price	 Ext Amount
SECTION: 0013 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
2250 1012-0100000A	(1.000)	40,760.00000	40,760.00	51,000.00000	51,000.00	43,448.00000	43,448.00
WATER QUALITY SWALE, D01264	LS						
2260 1012-0100000A	(1.000)	16,560.00000	16,560.00	22,000.00000	22,000.00	18,732.00000	18,732.00
WATER QUALITY SWALE, D01265	LS						
2270 1012-0100000A	(1.000)	21,220.00000	21,220.00	30,000.00000	30,000.00	23,614.00000	23,614.00
WATER QUALITY SWALE, D01268	LS						
2280 1012-0100000A	(1.000)	53,360.00000	53,360.00	69,000.00000	69,000.00	58,694.00000	58,694.00
WATER QUALITY SWALE, D01273	LS						
2290 1012-0100000A	(1.000)	28,430.00000	28,430.00	40,000.00000	40,000.00	33,295.00000	33,295.00
WATER QUALITY SWALE, D01315	LS						
2300 1012-0100000A	(1.000)	30,320.00000	30,320.00	47,000.00000	47,000.00	37,897.00000	37,897.00
WATER QUALITY SWALE, D01316	LS						
2310 1013-0100000A	(1.000)	101,910.00000	101,910.00	110,000.00000	110,000.00	103,215.00000	103,215.00
BIOSLOPE, D01266	LS						
2320 1013-0100000A	(1.000)	82,810.00000	82,810.00	95,000.00000	95,000.00	89,131.00000	89,131.00
BIOSLOPE, D01267	LS						

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Line No / Item ID Item Description		Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) OREGON MAINLINE PAVING LLC		(3) KERR CONTRACTORS OREGON LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013	RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
2330	1013-0100000A	(1.000)	77,400.00000	77,400.00	85,000.00000	85,000.00	80,193.00000	80,193.00
BIOSLOPE, D01270		LS						
2340	1013-0100000A	(1.000)	23,780.00000	23,780.00	35,000.00000	35,000.00	23,354.00000	23,354.00
BIOSLOPE, D01271		LS						
2350	1030-0108000R	5.000	2,660.00000	13,300.00	2,600.00000	13,000.00	2,600.00000	13,000.00
PERMANENT SEEDING		ACRE						
2360	1050-0101000F	2,100.000	9.90000	20,790.00	14.00000	29,400.00	10.00000	21,000.00
TYPE 1 MODIFIED FENCE		FOOT						
Section Totals:				$646,026.00		$819,900.00		$695,780.00
SECTION: 0014	MEACHAM QUARRY							
2370	0280-0100000A	(1.000)	4,950.00000	4,950.00	1,500.00000	1,500.00	18,000.00000	18,000.00
EROSION CONTROL		LS						
2380	0280-0106010E	6.000	258.00000	1,548.00	700.00000	4,200.00	250.00000	1,500.00
CHECK DAM, TYPE 1		EACH						

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Line No / Item ID Item Description		Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST Unit Price	 Ext Amount	(2) OREGON MAINLINE PAVING LLC Unit Price	 Ext Amount	(3) KERR CONTRACTORS OREGON LLC Unit Price	 Ext Amount
SECTION: 0014	MEACHAM QUARRY							
2390	0280-0110010E	4.000	2,100.00000	8,400.00	3,000.00000	12,000.00	1,500.00000	6,000.00
CONSTRUCTION ENTRANCE, TYPE 1		EACH						
2400	0280-0113000F	6,450.000	3.30000	21,285.00	3.00000	19,350.00	3.25000	20,962.50
SEDIMENT FENCE		FOOT						
2410	0280-0114040E	5.000	153.00000	765.00	76.50000	382.50	75.00000	375.00
INLET PROTECTION, TYPE 4		EACH						
2420	0290-0100000A	(1.000)	4,950.00000	4,950.00	1,150.00000	1,150.00	500.00000	500.00
POLLUTION CONTROL PLAN		LS						
2430	0298-0300000A	(1.000)	247.00000	247.00	3,500.00000	3,500.00	2,500.00000	2,500.00
PROTECT WATER WELLS		LS						
2440	0310-0106000A	(1.000)	820.00000	820.00	36,000.00000	36,000.00	5,465.00000	5,465.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LS						
2450	0330-0105000K	158,000.000	5.50000	869,000.00	7.65000	1,208,700.00	10.40000	1,643,200.00
GENERAL EXCAVATION		CUYD						
2460	0331-0106000J	5,000.000	9.30000	46,500.00	16.00000	80,000.00	6.40000	32,000.00
12 INCH SUBGRADE STABILIZATION		SQYD						

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Line No / Item ID Item Description	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) OREGON MAINLINE PAVING LLC		(3) KERR CONTRACTORS OREGON LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014 MEACHAM QUARRY							
2470 0331-0117000J	3,800.000	33.00000	125,400.00	71.50000	271,700.00	26.60000	101,080.00
60 INCH SUBGRADE STABILIZATION	SQYD						
2480 0350-0101000J	690.000	2.60000	1,794.00	2.55000	1,759.50	3.65000	2,518.50
DRAINAGE GEOTEXTILE, TYPE 2	SQYD						
2490 0350-0104000J	3,160.000	2.60000	8,216.00	3.00000	9,480.00	2.00000	6,320.00
RIPRAP GEOTEXTILE, TYPE 2	SQYD						
2500 0390-0105000K	860.000	29.80000	25,628.00	46.00000	39,560.00	53.00000	45,580.00
LOOSE RIPRAP, CLASS 50	CUYD						
2510 0415-0100000F	1,728.000	4.10000	7,084.80	5.00000	8,640.00	4.50000	7,776.00
MAINLINE VIDEO INSPECTION	FOOT						
2520 0445-010015AF	151.000	73.00000	11,023.00	76.50000	11,551.50	89.00000	13,439.00
15 INCH CULVERT PIPE, 5 FT DEPTH	FOOT						
2530 0445-010018AF	92.000	100.00000	9,200.00	82.00000	7,544.00	91.00000	8,372.00
18 INCH CULVERT PIPE, 5 FT DEPTH	FOOT						
2540 0445-035012BF	56.000	80.00000	4,480.00	107.00000	5,992.00	96.00000	5,376.00
12 INCH STORM SEWER PIPE, 10 FT DEPTH	FOOT						

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Line No / Item ID Item Description	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST Unit Price	 Ext Amount	(2) OREGON MAINLINE PAVING LLC Unit Price	 Ext Amount	(3) KERR CONTRACTORS OREGON LLC Unit Price	 Ext Amount
SECTION: 0014 MEACHAM QUARRY							
2550 0445-035015BF	290.000	75.00000	21,750.00	148.00000	42,920.00	122.00000	35,380.00
15 INCH STORM SEWER PIPE, 10 FT DEPTH	FOOT						
2560 0445-035018AF	55.000	108.00000	5,940.00	87.00000	4,785.00	95.00000	5,225.00
18 INCH STORM SEWER PIPE, 5 FT DEPTH	FOOT						
2570 0445-035018BF	270.000	102.00000	27,540.00	166.00000	44,820.00	131.00000	35,370.00
18 INCH STORM SEWER PIPE, 10 FT DEPTH	FOOT						
2580 0445-035020BF	381.000	108.00000	41,148.00	189.00000	72,009.00	184.00000	70,104.00
21 INCH STORM SEWER PIPE, 10 FT DEPTH	FOOT						
2590 0445-035024AF	35.000	121.00000	4,235.00	112.00000	3,920.00	154.00000	5,390.00
24 INCH STORM SEWER PIPE, 5 FT DEPTH	FOOT						
2600 0445-035024CF	268.000	116.00000	31,088.00	301.00000	80,668.00	222.00000	59,496.00
24 INCH STORM SEWER PIPE, 20 FT DEPTH	FOOT						
2610 0445-060018AF	126.000	94.00000	11,844.00	128.00000	16,128.00	134.00000	16,884.00
18 INCH DUCTILE IRON PIPE, 5 FT DEPTH	FOOT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014 MEACHAM QUARRY							
2620 0445-0700150E	2.000	707.00000	1,414.00	500.00000	1,000.00	1,270.00000	2,540.00
SLOPED END SECTIONS, 15 INCH	EACH						
2630 0445-0700180E	2.000	782.00000	1,564.00	500.00000	1,000.00	1,550.00000	3,100.00
SLOPED END SECTIONS, 18 INCH	EACH						
2640 0470-0106000E	5.000	6,090.00000	30,450.00	7,650.00000	38,250.00	10,215.00000	51,075.00
CONCRETE MANHOLES, LARGE PRECAST	EACH						
2650 0470-0311000E	6.000	2,120.00000	12,720.00	2,750.00000	16,500.00	4,025.00000	24,150.00
CONCRETE INLETS, TYPE D	EACH						
2660 0470-0319000E	3.000	3,890.00000	11,670.00	2,900.00000	8,700.00	4,100.00000	12,300.00
CONCRETE INLETS, TYPE G-2MA	EACH						
2670 0470-0330000E	2.000	956.00000	1,912.00	3,000.00000	6,000.00	1,550.00000	3,100.00
MANHOLE SLOPE PROTECTORS	EACH						
2680 0490-0104000E	1.000	1,340.00000	1,340.00	3,300.00000	3,300.00	1,550.00000	1,550.00
CONNECTION TO EXISTING STRUCTURES	EACH						
2690 0641-0112000M	22,000.000	10.00000	220,000.00	16.25000	357,500.00	11.50000	253,000.00
3/4 INCH - 0 AGGREGATE BASE	TON						

( ) 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) OREGON MAINLINE PAVING LLC		(3) KERR CONTRACTORS OREGON LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014 MEACHAM QUARRY							
2700 0641-0115000K	1,000.000	9.60000	9,600.00	16.00000	16,000.00	9.50000	9,500.00
HAUL AND PLACE 1" - 0" AGGREGATE BASE	CUYD						
2710 0641-0115000K	6,300.000	9.20000	57,960.00	16.00000	100,800.00	9.50000	59,850.00
HAUL AND PLACE 3/4" - 0" AGGREGATE BASE	CUYD						
2720 0641-0121000K	13,000.000	5.60000	72,800.00	16.00000	208,000.00	9.50000	123,500.00
HAUL AND PLACE 2 1/2" - 0" AGGREGATE BASE	CUYD						
2730 0705-0100000M	40.000	581.00000	23,240.00	650.00000	26,000.00	450.00000	18,000.00
EMULSIFIED ASPHALT IN PRIME COAT	TON						
2740 0842-0101000E	2.000	56.00000	112.00	50.00000	100.00	50.00000	100.00
FIELD FACILITY MARKERS, TYPE S1 GREEN	EACH						
2750 0842-0102000E	2.000	56.00000	112.00	50.00000	100.00	50.00000	100.00
FIELD FACILITY MARKERS, TYPE S1 RED	EACH						
2760 0842-0103000E	4.000	56.00000	224.00	85.00000	340.00	85.00000	340.00
FIELD FACILITY MARKERS, TYPE S2	EACH						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) OREGON MAINLINE PAVING LLC		(3) KERR CONTRACTORS OREGON LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014 MEACHAM QUARRY							
2770 0842-0104000E	2.000	56.00000	112.00	90.00000	180.00	150.00000	300.00
FIELD FACILITY MARKERS, TYPE S3	EACH						
2780 0842-0201000E	2.000	56.00000	112.00	75.00000	150.00	75.00000	150.00
CULVERT DRAINAGE MARKERS, TYPE 1	EACH						
2790 1011-0200000A	(1.000)	48,490.00000	48,490.00	37,000.00000	37,000.00	109,500.00000	109,500.00
BIORETENTION POND, D01317	LS						
2800 1011-0200000A	(1.000)	104,100.00000	104,100.00	163,000.00000	163,000.00	54,000.00000	54,000.00
BIORETENTION POND, D01324	LS						
2810 1013-0100000A	(1.000)	23,470.00000	23,470.00	33,000.00000	33,000.00	23,645.00000	23,645.00
BIOSLOPE, D01323	LS						
2820 1013-0100000A	(1.000)	13,980.00000	13,980.00	20,000.00000	20,000.00	12,445.00000	12,445.00
BIOSLOPE, D01325	LS						
Section Totals:			$1,930,217.80		$3,025,179.50		$2,911,058.00

SECTION: 0015 ADDED BID ITEMS

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) OREGON MAINLINE PAVING LLC		(3) KERR CONTRACTORS OREGON LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0015 ADDED BID ITEMS							
2830 0405-0100000K ROCK EXCAVATION	1,000.000 CUYD	10.20000	10,200.00	29.50000	29,500.00	62.00000	62,000.00
2840 0294-0100000A HEALTH AND SAFETY PLAN	(1.000) LS	35,870.00000	35,870.00	7,500.00000	7,500.00	500.00000	500.00
2850 0294-0200010M CONTAMINATED SOIL DISPOSAL	942.000 TON	68.00000	64,056.00	225.00000	211,950.00	65.00000	61,230.00
2860 0294-0500000A LEAD COMPLIANCE PLAN	(1.000) LS	16,000.00000	16,000.00	2,000.00000	2,000.00	500.00000	500.00
2870 0294-0700000E SOIL SAMPLE COLLECTION AND ANALYTICAL TESTING	3.000 EACH	3,230.00000	9,690.00	1,200.00000	3,600.00	2,500.00000	7,500.00
Section Totals:			$135,816.00		$254,550.00		$131,730.00
Contract Item Totals			$36,435,836.02		$37,711,295.02		$39,124,152.02

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) HP CIVIL INC		(5) K & E EXCAVATING INC		(6) CENTRAL WASHINGTON ASPHALT INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0010 0100-0101000T	8,160.000	20.00000	163,200.00	20.00000	163,200.00	20.00000	163,200.00
TRAINING	HOUR						
0020 0210-0100000A	(1.000)	4,021,941.76000	4,021,941.76	4,000,000.00000	4,000,000.00	4,250,000.00000	4,250,000.00
MOBILIZATION	LS						
0030 0221-0100000A	(1.000)	3,268,286.77000	3,268,286.77	359,000.00000	359,000.00	1,250,000.00000	1,250,000.00
TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	LS						
0040 0222-0102000J	3,000.000	22.00000	66,000.00	21.00000	63,000.00	31.00000	93,000.00
TEMPORARY SIGNS	SQFT						
0050 0222-0162000E	4.000	4,000.00000	16,000.00	3,500.00000	14,000.00	25,000.00000	100,000.00
SEQUENTIAL ARROW SIGNS	EACH						
0060 0222-0164000E	4.000	12,000.00000	48,000.00	12,500.00000	50,000.00	42,000.00000	168,000.00
PORTABLE CHANGEABLE MESSAGE SIGNS	EACH						
0070 0222-0167500E	4.000	7,200.00000	28,800.00	17,500.00000	70,000.00	15,000.00000	60,000.00
RADAR SPEED TRAILER	EACH						
0080 0223-0168000T	550.000	65.00000	35,750.00	66.00000	36,300.00	68.00000	37,400.00
FLAGGERS	HOUR						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) HP CIVIL INC Unit Price	 Ext Amount	(5) K & E EXCAVATING INC Unit Price	 Ext Amount	(6) CENTRAL WASHINGTON ASPHALT INC Unit Price	 Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0090 0224-0104000E TEMPORARY BARRICADES, TYPE II	12.000 EACH	25.00000	300.00	65.00000	780.00	31.00000	372.00
0100 0224-0105000E TEMPORARY BARRICADES, TYPE III	20.000 EACH	80.00000	1,600.00	145.00000	2,900.00	185.00000	3,700.00
0110 0224-0142000E SURFACE MOUNTED TUBULAR MARKERS	2,900.000 EACH	50.00000	145,000.00	59.00000	171,100.00	99.00000	287,100.00
0120 0224-0143000E REPLACE SURFACE MOUNTED TUBULAR MARKERS	350.000 EACH	35.00000	12,250.00	30.00000	10,500.00	120.00000	42,000.00
0130 0224-0145000E TEMPORARY PLASTIC DRUMS	1,000.000 EACH	38.00000	38,000.00	49.00000	49,000.00	63.00000	63,000.00
0140 0224-0147000E TEMPORARY DELINEATORS	200.000 EACH	42.20000	8,440.00	50.00000	10,000.00	68.00000	13,600.00
0150 0225-0149000E TEMPORARY FLEXIBLE PAVEMENT MARKERS	960.000 EACH	2.09000	2,006.40	2.75000	2,640.00	3.00000	2,880.00

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) HP CIVIL INC		(5) K & E EXCAVATING INC		(6) CENTRAL WASHINGTON ASPHALT INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0160 0225-0153000F	500,000.000	0.09000	45,000.00	0.09000	45,000.00	0.10000	50,000.00
TEMPORARY STRIPING	FOOT						
0170 0225-0154000F	250,000.000	0.22000	55,000.00	0.20000	50,000.00	0.25000	62,500.00
STRIPE REMOVAL	FOOT						
0180 0226-0108000F	1,250.000	11.00000	13,750.00	16.50000	20,625.00	11.00000	13,750.00
TEMPORARY GUARDRAIL, TYPE 2A REFLECTORIZED	FOOT						
0190 0226-0110000F	25.000	31.00000	775.00	24.50000	612.50	32.00000	800.00
TEMPORARY GUARDRAIL, TYPE 3 REFLECTORIZED	FOOT						
0200 0226-0115000E	4.000	1,500.00000	6,000.00	2,650.00000	10,600.00	1,570.00000	6,280.00
TEMPORARY GUARDRAIL TERMINALS, NON-FLARED	EACH						
0210 0226-0117000E	2.000	1,300.00000	2,600.00	2,200.00000	4,400.00	1,360.00000	2,720.00
TEMPORARY GUARDRAIL TRANSITION	EACH						
0220 0226-0119000E	2.000	500.00000	1,000.00	1,000.00000	2,000.00	520.00000	1,040.00
TEMPORARY BRIDGE CONNECTIONS	EACH						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) HP CIVIL INC		(5) K & E EXCAVATING INC		(6) CENTRAL WASHINGTON ASPHALT INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0230 0226-0126100F	2,000.000	0.01000	20.00	9.00000	18,000.00	38.00000	76,000.00
TEMPORARY BARRIER	FOOT						
0240 0226-0132100F	1,500.000	0.01000	15.00	9.00000	13,500.00	4.00000	6,000.00
MOVING TEMPORARY BARRIER	FOOT						
0250 0226-0133000E	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,650.00000	1,650.00
TEMPORARY IMPACT ATTENUATOR, SAND BARREL SYSTEM	EACH						
0260 0226-0134000E	8.000	2,000.00000	16,000.00	2,000.00000	16,000.00	2,090.00000	16,720.00
TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	EACH						
0270 0226-0136000E	2.000	350.00000	700.00	350.00000	700.00	365.00000	730.00
MOVING TEMPORARY IMPACT ATTENUATORS, SAND BARREL SYSTEM	EACH						
0280 0226-0137000E	29.000	350.00000	10,150.00	350.00000	10,150.00	365.00000	10,585.00
MOVING TEMPORARY IMPACT ATTENUATORS, NARROW SITE SYSTEM	EACH						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) HP CIVIL INC		(5) K & E EXCAVATING INC		(6) CENTRAL WASHINGTON ASPHALT INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0290 0226-0138000E	2.000	50,000.00000	100,000.00	35,000.00000	70,000.00	45,000.00000	90,000.00
TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	EACH						
0300 0226-0141100E	250.000	18.50000	4,625.00	18.50000	4,625.00	57.00000	14,250.00
REFLECTIVE BARRIER PANELS	EACH						
0310 0226-0141300E	2.000	1.00000	2.00	1.00000	2.00	1.00000	2.00
REPAIR TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	EACH						
0320 0226-0141400E	1.000	1.00000	1.00	2,500.00000	2,500.00	1,040.00000	1,040.00
REPAIR TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	EACH						
0330 0226-0141500E	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
REPAIR TEMPORARY IMPACT ATTENUATOR, SAND MODULE	EACH						
0340 0230-0200000A	(1.000)	750,000.00000	750,000.00	425,000.00000	425,000.00	186,000.00000	186,000.00
CONSTRUCT AND REMOVE TEMPORARY ROADBED AND SURFACING	LS						
0350 0280-0100000A	(1.000)	1.00000	1.00	60,000.00000	60,000.00	28,900.00000	28,900.00
EROSION CONTROL	LS						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) HP CIVIL INC Unit Price	 Ext Amount	(5) K & E EXCAVATING INC Unit Price	 Ext Amount	(6) CENTRAL WASHINGTON ASPHALT INC Unit Price	 Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0360 0280-0112500E	1.000	7,500.00000	7,500.00	2,400.00000	2,400.00	15,850.00000	15,850.00
CONCRETE WASHOUT FACILITY	EACH						
0370 0280-0114070E	4.000	75.00000	300.00	300.00000	1,200.00	220.00000	880.00
INLET PROTECTION, TYPE 7	EACH						
0380 0280-0115030F	500.000	4.00000	2,000.00	5.50000	2,750.00	11.00000	5,500.00
SEDIMENT BARRIER, TYPE 3	FOOT						
0390 0290-0100000A	(1.000)	1.00000	1.00	1,000.00000	1,000.00	2,310.00000	2,310.00
POLLUTION CONTROL PLAN	LS						
0400 0295-0200000F	134.000	30.00000	4,020.00	80.00000	10,720.00	81.00000	10,854.00
REMOVE ASBESTOS MATERIAL, NON-FRIABLE	FOOT						
Section Totals:			$8,876,535.93		$5,775,705.50		$7,138,614.00
SECTION: 0002 ROADWORK							
0410 0305-0100000A	(1.000)	350,000.00000	350,000.00	360,000.00000	360,000.00	198,000.00000	198,000.00
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) HP CIVIL INC Unit Price	 Ext Amount	(5) K & E EXCAVATING INC Unit Price	 Ext Amount	(6) CENTRAL WASHINGTON ASPHALT INC Unit Price	 Ext Amount
SECTION: 0002 ROADWORK							
0420 0310-0106000A	(1.000)	250,000.00000	250,000.00	280,000.00000	280,000.00	46,400.00000	46,400.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0430 0310-0119000F	200,000.000	0.65000	130,000.00	0.55000	110,000.00	0.60000	120,000.00
ASPHALT PAVEMENT SAW CUTTING	FOOT						
0440 0310-0200000F	33,700.000	6.25000	210,625.00	7.00000	235,900.00	8.50000	286,450.00
REMOVAL OF CONCRETE BARRIER	FOOT						
0450 0330-0105000K	55,000.000	16.50000	907,500.00	30.00000	1,650,000.00	17.00000	935,000.00
GENERAL EXCAVATION	CUYD						
0460 0330-0126000K	3,000.000	45.00000	135,000.00	48.00000	144,000.00	49.00000	147,000.00
STONE EMBANKMENT	CUYD						
0470 0331-0106000J	3,000.000	20.00000	60,000.00	23.00000	69,000.00	32.00000	96,000.00
12 INCH SUBGRADE STABILIZATION	SQYD						
0480 0334-0100000A	(1.000)	20,000.00000	20,000.00	7,500.00000	7,500.00	14,400.00000	14,400.00
PREPARATION OF SHOULDERS	MILE						
0490 0350-0100000J	25,000.000	1.00000	25,000.00	1.50000	37,500.00	1.50000	37,500.00
DRAINAGE GEOTEXTILE, TYPE 1	SQYD						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) HP CIVIL INC Unit Price	 Ext Amount	(5) K & E EXCAVATING INC Unit Price	 Ext Amount	(6) CENTRAL WASHINGTON ASPHALT INC Unit Price	 Ext Amount
SECTION: 0002 ROADWORK							
0500 0350-0103000J	1,200.000	1.60000	1,920.00	2.35000	2,820.00	1.50000	1,800.00
RIPRAP GEOTEXTILE, TYPE 1	SQYD						
0510 0390-0105000K	10.000	350.00000	3,500.00	170.00000	1,700.00	115.00000	1,150.00
LOOSE RIPRAP, CLASS 50	CUYD						
0520 0390-0108000K	200.000	90.00000	18,000.00	75.00000	15,000.00	34.00000	6,800.00
LOOSE RIPRAP, CLASS 100	CUYD						
0530 0390-0131000K	400.000	90.00000	36,000.00	75.00000	30,000.00	58.00000	23,200.00
KEYED RIPRAP, CLASS 100	CUYD						
Section Totals:			$2,147,545.00		$2,943,420.00		$1,913,700.00
SECTION: 0003 DRAINAGE AND SEWERS							
0540 0415-0100000F	195.000	15.00000	2,925.00	10.00000	1,950.00	54.00000	10,530.00
MAINLINE VIDEO INSPECTION	FOOT						
0550 0430-0100040F	20,600.000	7.00000	144,200.00	10.00000	206,000.00	5.00000	103,000.00
4 INCH DRAIN PIPE	FOOT						
0560 0430-0101000E	34.000	500.00000	17,000.00	1,500.00000	51,000.00	1,230.00000	41,820.00
SUBSURFACE DRAIN OUTLETS	EACH						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) HP CIVIL INC Unit Price	 Ext Amount	(5) K & E EXCAVATING INC Unit Price	 Ext Amount	(6) CENTRAL WASHINGTON ASPHALT INC Unit Price	 Ext Amount
SECTION: 0003 DRAINAGE AND SEWERS							
0570 0445-035024AF	130.000	160.00000	20,800.00	335.00000	43,550.00	140.00000	18,200.00
24 INCH STORM SEWER PIPE, 5 FT DEPTH	FOOT						
0580 0445-060018AF	60.000	165.00000	9,900.00	170.00000	10,200.00	105.00000	6,300.00
18 INCH DUCTILE IRON PIPE, 5 FT DEPTH	FOOT						
0590 0445-0700180E	2.000	350.00000	700.00	500.00000	1,000.00	175.00000	350.00
SLOPED END SECTIONS, 18 INCH	EACH						
0600 0445-0700240E	1.000	350.00000	350.00	500.00000	500.00	175.00000	175.00
SLOPED END SECTIONS, 24 INCH	EACH						
0610 0460-0100000J	70.000	75.00000	5,250.00	75.00000	5,250.00	8.00000	560.00
PAVED CULVERT END SLOPES	SQFT						
0620 0470-0311000E	1.000	4,250.00000	4,250.00	4,000.00000	4,000.00	4,650.00000	4,650.00
CONCRETE INLETS, TYPE D	EACH						
0630 0470-0322000E	1.000	4,250.00000	4,250.00	6,000.00000	6,000.00	17,950.00000	17,950.00
CONCRETE INLETS, TYPE M-E (MODIFIED)	EACH						
0640 0480-0100000F	700.000	18.00000	12,600.00	20.00000	14,000.00	8.50000	5,950.00
DRAINAGE CURBS	FOOT						

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Oregon Department of Transportation

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Line No / Item ID Item Description	Quantity and Units	(4) HP CIVIL INC		(5) K & E EXCAVATING INC		(6) CENTRAL WASHINGTON ASPHALT INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DRAINAGE AND SEWERS							
0650 0490-0105000E	40.000	725.00000	29,000.00	2,100.00000	84,000.00	290.00000	11,600.00
ADJUSTING INLETS	EACH						
0660 0490-0120000E	1.000	750.00000	750.00	1,800.00000	1,800.00	1,800.00000	1,800.00
MINOR ADJUSTMENT OF MANHOLES	EACH						
0670 0495-0100000J	100.000	175.00000	17,500.00	150.00000	15,000.00	40.00000	4,000.00
TRENCH RESURFACING	SQYD						
Section Totals:			$269,475.00		$444,250.00		$226,885.00
SECTION: 0004 BRIDGE 08498W FRTG RD AND (UPRR (MEACHAM							
0680 0501-0100000A	(625.000)	12,500.00000	12,500.00	5,500.00000	5,500.00	1,040.00000	1,040.00
BRIDGE REMOVAL WORK	SQFT						
0690 0504-0101000J	60.000	200.00000	12,000.00	85.00000	5,100.00	200.00000	12,000.00
CLASS 2 PREPARATION FOR SCO INSTALLATIONS	SQYD						
0700 0556-0300000J	2,380.000	20.00000	47,600.00	21.00000	49,980.00	21.00000	49,980.00
FURNISH MPCO MATERIAL	SQYD						

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SECTION: 0004 BRIDGE 08498W FRTG RD AND (UPRR (MEACHAM							
0710 0556-0500000J	2,380.000	17.50000	41,650.00	17.00000	40,460.00	18.00000	42,840.00
CONSTRUCT MPCO	SQYD						
0720 0584-0100000F	88.000	105.00000	9,240.00	101.00000	8,888.00	190.00000	16,720.00
ELASTOMERIC CONCRETE NOSING	FOOT						
0730 0585-0200100A	(308.000)	100.00000	100.00	29,000.00000	29,000.00	35,700.00000	35,700.00
ASPHALTIC PLUG JOINT SEALS	FOOT						
0740 0842-0401000E	1.000	130.00000	130.00	150.00000	150.00	420.00000	420.00
BRIDGE IDENTIFICATION MARKERS	EACH						
0750 1999-9Z90000A	(1.000)	1,600.00000	1,600.00	7,500.00000	7,500.00	8,440.00000	8,440.00
BRIDGE RAIL SILANE SEALING	LS						
Section Totals:			$124,820.00		$146,578.00		$167,140.00
SECTION: 0005 BRIDGE 08498E FRTG RD AND (UPRR (MEACHAM							
0760 0501-0100000A	(625.000)	15,000.00000	15,000.00	5,500.00000	5,500.00	1,040.00000	1,040.00
BRIDGE REMOVAL WORK	SQFT						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) HP CIVIL INC Unit Price	 Ext Amount	(5) K & E EXCAVATING INC Unit Price	 Ext Amount	(6) CENTRAL WASHINGTON ASPHALT INC Unit Price	 Ext Amount
SECTION: 0005 BRIDGE 08498E FRTG RD AND (UPRR (MEACHAM							
0770 0504-0101000J	65.000	200.00000	13,000.00	80.00000	5,200.00	200.00000	13,000.00
CLASS 2 PREPARATION FOR SCO INSTALLATIONS	SQYD						
0780 0556-0300000J	2,380.000	20.50000	48,790.00	21.00000	49,980.00	21.00000	49,980.00
FURNISH MPCO MATERIAL	SQYD						
0790 0556-0500000J	2,380.000	17.50000	41,650.00	17.00000	40,460.00	18.00000	42,840.00
CONSTRUCT MPCO	SQYD						
0800 0584-0100000F	88.000	85.00000	7,480.00	82.00000	7,216.00	100.00000	8,800.00
ELASTOMERIC CONCRETE NOSING	FOOT						
0810 0585-0200100A	(308.000)	3,000.00000	3,000.00	29,000.00000	29,000.00	35,700.00000	35,700.00
ASPHALTIC PLUG JOINT SEALS	FOOT						
0820 0842-0401000E	1.000	130.00000	130.00	150.00000	150.00	420.00000	420.00
BRIDGE IDENTIFICATION MARKERS	EACH						
0830 1999-9Z90000A	(1.000)	6,000.00000	6,000.00	7,500.00000	7,500.00	8,440.00000	8,440.00
BRIDGE RAIL SILANE SEALING	LS						
Section Totals:			$135,050.00		$145,006.00		$160,220.00

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) HP CIVIL INC Unit Price	 Ext Amount	(5) K & E EXCAVATING INC Unit Price	 Ext Amount	(6) CENTRAL WASHINGTON ASPHALT INC Unit Price	 Ext Amount
SECTION: 0006 BRIDGE 08595W MEACHAM INTERCHANGE							
0840 0253-0106000A	(1.000)	116,000.00000	116,000.00	55,000.00000	55,000.00	53,750.00000	53,750.00
TEMPORARY WORK ACCESS AND CONTAINMENT	LS						
0850 0501-0100000A	(515.000)	75,000.00000	75,000.00	36,000.00000	36,000.00	47,450.00000	47,450.00
BRIDGE REMOVAL WORK	SQFT						
0860 0503-0102000J	760.000	10.00000	7,600.00	16.00000	12,160.00	11.00000	8,360.00
BRIDGE DECK COLD PLANE PAVEMENT REMOVAL, 2-4 INCHES DEEP	SQYD						
0870 0504-0100000J	55.000	0.01000	0.55	75.00000	4,125.00	100.00000	5,500.00
CLASS 2 PREPARATION	SQYD						
0880 0504-0102000J	760.000	16.20000	12,312.00	10.00000	7,600.00	36.00000	27,360.00
BONDED MEMBRANE REMOVAL	SQYD						
0890 0510-0101000A	(350.000)	15,000.00000	15,000.00	10,000.00000	10,000.00	12,700.00000	12,700.00
STRUCTURE EXCAVATION	CUYD						
0900 0510-0108000A	(250.000)	23,000.00000	23,000.00	20,000.00000	20,000.00	12,700.00000	12,700.00
GRANULAR STRUCTURE BACKFILL	CUYD						
0910 0530-0104000A	(5730.000)	23,000.00000	23,000.00	6,900.00000	6,900.00	21,100.00000	21,100.00
REINFORCEMENT, GRADE 60	LB						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) HP CIVIL INC Unit Price	 Ext Amount	(5) K & E EXCAVATING INC Unit Price	 Ext Amount	(6) CENTRAL WASHINGTON ASPHALT INC Unit Price	 Ext Amount
SECTION: 0006 BRIDGE 08595W MEACHAM INTERCHANGE							
0920 0540-0101000A	(34.000)	60,000.00000	60,000.00	17,500.00000	17,500.00	31,650.00000	31,650.00
FOUNDATION CONCRETE, CLASS 3300	CUYD						
0930 0540-0102000A	(4.500)	45,000.00000	45,000.00	11,000.00000	11,000.00	10,550.00000	10,550.00
FOUNDATION CONCRETE, CLASS 4000	CUYD						
0940 0540-0401000J	293.000	14.00000	4,102.00	9.00000	2,637.00	7.50000	2,197.50
SAW CUT TEXTURING	SQYD						
0950 0545-0100000J	317.000	425.00000	134,725.00	440.00000	139,480.00	475.00000	150,575.00
REINFORCED CONCRETE BRIDGE END PANELS	SQYD						
0960 0557-0102000K	21.000	3,000.00000	63,000.00	2,930.00000	61,530.00	3,050.00000	64,050.00
FURNISH PREMIXED POLYMER CONCRETE	CUYD						
0970 0557-0104000J	758.000	42.00000	31,836.00	42.00000	31,836.00	43.00000	32,594.00
CONSTRUCT PPC OVERLAY	SQYD						
0980 0566-0100000A	(680.000)	65,000.00000	65,000.00	27,000.00000	27,000.00	17,150.00000	17,150.00
CFRP STRENGTHENING - NEAR SURFACE MOUNTED	FOOT						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) HP CIVIL INC Unit Price	 Ext Amount	(5) K & E EXCAVATING INC Unit Price	 Ext Amount	(6) CENTRAL WASHINGTON ASPHALT INC Unit Price	 Ext Amount
SECTION: 0006 BRIDGE 08595W MEACHAM INTERCHANGE							
0990 0585-0200100A	(52.000)	6,500.00000	6,500.00	6,500.00000	6,500.00	7,580.00000	7,580.00
ASPHALTIC PLUG JOINT SEALS	FOOT						
1000 0587-0126100A	(430.000)	420,000.00000	420,000.00	123,000.00000	123,000.00	137,000.00000	137,000.00
TYPE "F" CONCRETE RAIL, 42 INCH	FOOT						
1010 0842-0401000E	1.000	125.00000	125.00	150.00000	150.00	420.00000	420.00
BRIDGE IDENTIFICATION MARKERS	EACH						
Section Totals:			$1,102,200.55		$572,418.00		$642,686.50
SECTION: 0007 BRIDGE 08595E MEACHAM INTERCHANGE							
1020 0253-0106000A	(1.000)	116,000.00000	116,000.00	55,000.00000	55,000.00	53,750.00000	53,750.00
TEMPORARY WORK ACCESS AND CONTAINMENT	LS						
1030 0501-0100000A	(515.000)	75,000.00000	75,000.00	36,000.00000	36,000.00	47,450.00000	47,450.00
BRIDGE REMOVAL WORK	SQFT						

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Oregon Department of Transportation

Tabulation of Bids

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SECTION: 0007 BRIDGE 08595E MEACHAM INTERCHANGE							
1040 0503-0102000J	760.000	9.00000	6,840.00	16.00000	12,160.00	11.00000	8,360.00
BRIDGE DECK COLD PLANE PAVEMENT REMOVAL, 2-4 INCHES DEEP	SQYD						
1050 0504-0100000J	55.000	250.00000	13,750.00	75.00000	4,125.00	100.00000	5,500.00
CLASS 2 PREPARATION	SQYD						
1060 0504-0102000J	760.000	16.00000	12,160.00	10.00000	7,600.00	36.00000	27,360.00
BONDED MEMBRANE REMOVAL	SQYD						
1070 0510-0101000A	(350.000)	15,000.00000	15,000.00	10,000.00000	10,000.00	12,700.00000	12,700.00
STRUCTURE EXCAVATION	CUYD						
1080 0510-0108000A	(250.000)	23,000.00000	23,000.00	20,000.00000	20,000.00	18,100.00000	18,100.00
GRANULAR STRUCTURE BACKFILL	CUYD						
1090 0530-0104000A	(5730.000)	23,000.00000	23,000.00	6,900.00000	6,900.00	21,100.00000	21,100.00
REINFORCEMENT, GRADE 60	LB						
1100 0540-0101000A	(34.000)	60,000.00000	60,000.00	17,500.00000	17,500.00	31,650.00000	31,650.00
FOUNDATION CONCRETE, CLASS 3300	CUYD						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) HP CIVIL INC Unit Price	 Ext Amount	(5) K & E EXCAVATING INC Unit Price	 Ext Amount	(6) CENTRAL WASHINGTON ASPHALT INC Unit Price	 Ext Amount
SECTION: 0007 BRIDGE 08595E MEACHAM INTERCHANGE							
1110 0540-0102000A	(4.500)	45,000.00000	45,000.00	11,000.00000	11,000.00	10,550.00000	10,550.00
FOUNDATION CONCRETE, CLASS 4000	CUYD						
1120 0540-0401000J	293.000	13.00000	3,809.00	9.00000	2,637.00	7.50000	2,197.50
SAW CUT TEXTURING	SQYD						
1130 0545-0100000J	317.000	425.00000	134,725.00	440.00000	139,480.00	475.00000	150,575.00
REINFORCED CONCRETE BRIDGE END PANELS	SQYD						
1140 0557-0102000K	21.000	3,000.00000	63,000.00	2,930.00000	61,530.00	3,050.00000	64,050.00
FURNISH PREMIXED POLYMER CONCRETE	CUYD						
1150 0557-0104000J	758.000	42.00000	31,836.00	42.00000	31,836.00	43.00000	32,594.00
CONSTRUCT PPC OVERLAY	SQYD						
1160 0566-0100000A	(680.000)	25,000.00000	25,000.00	27,000.00000	27,000.00	17,150.00000	17,150.00
CFRP STRENGTHENING - NEAR SURFACE MOUNTED	FOOT						
1170 0585-0200100A	(52.000)	7,800.00000	7,800.00	7,700.00000	7,700.00	9,520.00000	9,520.00
ASPHALTIC PLUG JOINT SEALS	FOOT						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) HP CIVIL INC Unit Price	 Ext Amount	(5) K & E EXCAVATING INC Unit Price	 Ext Amount	(6) CENTRAL WASHINGTON ASPHALT INC Unit Price	 Ext Amount
SECTION: 0007 BRIDGE 08595E MEACHAM INTERCHANGE							
1180 0587-0126100A	(430.000)	350,000.00000	350,000.00	123,000.00000	123,000.00	137,000.00000	137,000.00
TYPE "F" CONCRETE RAIL, 42 INCH	FOOT						
1190 0842-0401000E	1.000	125.00000	125.00	150.00000	150.00	420.00000	420.00
BRIDGE IDENTIFICATION MARKERS	EACH						
Section Totals:			$1,006,045.00		$573,618.00		$650,026.50
SECTION: 0008 BRIDGE 00449A: HWY 006EB OVER EMIGRANT HILL FRNTG. RD & UPRR							
1200 0501-0100000A	(44.200)	1,200.00000	1,200.00	1,200.00000	1,200.00	1,040.00000	1,040.00
BRIDGE REMOVAL WORK	SQFT						
1210 0585-0200100A	(26.000)	5,000.00000	5,000.00	5,200.00000	5,200.00	6,420.00000	6,420.00
ASPHALTIC PLUG JOINT SEALS	FOOT						
1220 0842-0401000E	1.000	125.00000	125.00	150.00000	150.00	420.00000	420.00
BRIDGE IDENTIFICATION MARKERS	EACH						
Section Totals:			$6,325.00		$6,550.00		$7,880.00

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) HP CIVIL INC		(5) K & E EXCAVATING INC		(6) CENTRAL WASHINGTON ASPHALT INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 BASES							
1230 0620-0106000J	137,000.000	1.43000	195,910.00	2.25000	308,250.00	2.00000	274,000.00
COLD PLANE PAVEMENT REMOVAL, 0 - 3 INCHES DEEP	SQYD						
1240 0620-0109000J	125,000.000	2.53000	316,250.00	4.40000	550,000.00	3.50000	437,500.00
COLD PLANE PAVEMENT REMOVAL, 0 - 6 INCHES DEEP	SQYD						
1250 0620-0118000J	2,000.000	2.37000	4,740.00	3.00000	6,000.00	10.00000	20,000.00
COLD PLANE PAVEMENT REMOVAL, 1 INCHES DEEP	SQYD						
1260 0620-0120000J	6,000.000	2.14000	12,840.00	4.00000	24,000.00	3.00000	18,000.00
COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	SQYD						
1270 0620-0131000J	4,300.000	7.30000	31,390.00	13.50000	58,050.00	5.50000	23,650.00
COLD PLANE PAVEMENT REMOVAL, 12 INCHES DEEP	SQYD						
1280 0640-0101000M	4,400.000	32.70000	143,880.00	31.00000	136,400.00	19.00000	83,600.00
AGGREGATE SHOULDERS	TON						
1290 0641-0102000M	6,500.000	34.15000	221,975.00	26.00000	169,000.00	22.00000	143,000.00
AGGREGATE BASE	TON						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) HP CIVIL INC		(5) K & E EXCAVATING INC		(6) CENTRAL WASHINGTON ASPHALT INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 BASES							
1300 0641-0102000M	2,500.000	34.50000	86,250.00	40.00000	100,000.00	21.00000	52,500.00
AGGREGATE BASE, IN TEMPORARY	TON						
Section Totals:			$1,013,235.00		$1,351,700.00		$1,052,250.00
SECTION: 0010 WEARING SURFACES							
1310 0730-0100000M	150.000	460.00000	69,000.00	450.00000	67,500.00	465.00000	69,750.00
EMULSIFIED ASPHALT FOR TACK COAT	TON						
1320 0740-0100000M	25,000.000	50.00000	1,250,000.00	50.00000	1,250,000.00	75.00000	1,875,000.00
COMMERCIAL ASPHALT CONCRETE PAVEMENT	TON						
1330 0745-0322000M	72,000.000	28.00000	2,016,000.00	28.50000	2,052,000.00	80.00000	5,760,000.00
LEVEL 3, 1/2 INCH LIME TREATED ACP	TON						
1340 0745-0335000M	4,000.000	43.60000	174,400.00	32.00000	128,000.00	85.00000	340,000.00
LEVEL 3, 3/8 INCH LIME TREATED ACP IN LEVELING	TON						

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Oregon Department of Transportation

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Line No / Item ID Item Description	Quantity and Units	(4) HP CIVIL INC		(5) K & E EXCAVATING INC		(6) CENTRAL WASHINGTON ASPHALT INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 WEARING SURFACES							
1350 0745-0341000M	1,500.000	66.15000	99,225.00	41.50000	62,250.00	150.00000	225,000.00
LEVEL 3, 1/2 INCH ACP IN TEMPORARY	TON						
1360 0745-0622000M	3,000.000	445.00000	1,335,000.00	445.00000	1,335,000.00	0.10000	300.00
PG 64-28 ASPHALT IN LEVEL 3 ACP	TON						
1370 0745-0642100M	1,900.000	490.00000	931,000.00	475.00000	902,500.00	0.10000	190.00
PG 70-28ER ASPHALT IN LEVEL 3 ACP	TON						
1380 0745-0900000E	10.000	1,000.00000	10,000.00	1,500.00000	15,000.00	86.00000	860.00
CORE CORRELATION OF NUCLEAR GAUGE READINGS	EACH						
1390 0746-0100000F	200,000.000	0.61000	122,000.00	0.70000	140,000.00	0.60000	120,000.00
CRACK SEALING	FOOT						
1400 0748-0117000J	700.000	96.00000	67,200.00	110.00000	77,000.00	110.00000	77,000.00
32 INCH ASPHALT CONCRETE PAVEMENT REPAIR	SQYD						
1410 0755-0107000J	153,500.000	68.50000	10,514,750.00	72.00000	11,052,000.00	85.00000	13,047,500.00
CONTINUOUSLY REINFORCED CONCRETE PAVEMENT 11 INCHES THICK	SQYD						

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Oregon Department of Transportation

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SECTION: 0010	WEARING SURFACES							
1420	0755-0200000F	546.000	245.00000	133,770.00	230.00000	125,580.00	210.00000	114,660.00
TERMINAL ANCHORS		FOOT						
1430	0755-0300000E	7.000	12,000.00000	84,000.00	12,000.00000	84,000.00	12,000.00000	84,000.00
FLEXIBLE TO RIGID PAVEMENT TRANSITIONS		EACH						
1440	1999-9Z90000F	182.000	240.00000	43,680.00	410.00000	74,620.00	210.00000	38,220.00
TERMINAL EXPANSION JOINT		FOOT						
1450	1999-9Z90000I	7,000.000	14.25000	99,750.00	26.00000	182,000.00	18.00000	126,000.00
3 INCH ASPHALT CONCRETE PAVEMENT REPAIR		SQYD						
Section Totals:				$16,949,775.00		$17,547,450.00		$21,878,480.00
SECTION: 0011	PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
1460	0810-0126000E	26.000	3,750.00000	97,500.00	2,125.00000	55,250.00	2,920.00000	75,920.00
GUARDRAIL TRANSITION		EACH						
1470	0810-0129000E	31.000	2,700.00000	83,700.00	2,450.00000	75,950.00	2,820.00000	87,420.00
GUARDRAIL TERMINALS, NON-FLARED		EACH						

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Oregon Department of Transportation

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SECTION: 0011 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
1480 0810-0130000E	11.000	2,700.00000	29,700.00	2,650.00000	29,150.00	2,820.00000	31,020.00
GUARDRAIL TERMINALS, FLARED	EACH						
1490 0810-0133000E	400.000	41.00000	16,400.00	26.00000	10,400.00	43.00000	17,200.00
EXTRA FOR 8 FOOT POSTS	EACH						
1500 0810-0145000E	6.000	70.00000	420.00	70.00000	420.00	73.00000	438.00
EXTRA FOR HAND DUG GUARDRAIL POST HOLES	EACH						
1510 0810-0146100F	14,000.000	15.50000	217,000.00	19.50000	273,000.00	16.00000	224,000.00
MIDWEST GUARDRAIL SYSTEM, TYPE 2A	FOOT						
1520 0810-0146100F	312.500	31.00000	9,687.50	36.00000	11,250.00	32.00000	10,000.00
MIDWEST GUARDRAIL SYSTEM, TYPE 3	FOOT						
1530 0810-0147000E	4.000	200.00000	800.00	550.00000	2,200.00	210.00000	840.00
GUARDRAIL HEIGHT CONVERSION, TYPE 2A	EACH						
1540 0811-0101000F	8,150.000	16.00000	130,400.00	17.75000	144,662.50	17.00000	138,550.00
CABLE BARRIER, TEST LEVEL 3	FOOT						
1550 0811-0103000E	4.000	5,658.42000	22,633.68	4,100.00000	16,400.00	3,650.00000	14,600.00
CABLE BARRIER TERMINALS	EACH						

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SECTION: 0011 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
1560 0820-0100000F	850.000	73.00000	62,050.00	81.00000	68,850.00	85.00000	72,250.00
CONCRETE BARRIER	FOOT						
1570 0820-0400000F	33,650.000	2.75000	92,537.50	2.75000	92,537.50	3.25000	109,362.50
SECURING CONCRETE BARRIER	FOOT						
1580 0840-0100000E	400.000	50.00000	20,000.00	56.00000	22,400.00	47.00000	18,800.00
DELINEATORS, TYPE 1	EACH						
1590 0840-0105500E	150.000	10.00000	1,500.00	15.00000	2,250.00	26.00000	3,900.00
DELINEATORS, TYPE 6	EACH						
1600 0842-0101000E	12.000	50.00000	600.00	75.00000	900.00	47.00000	564.00
FIELD FACILITY MARKERS, TYPE S1 GREEN	EACH						
1610 0842-0102000E	12.000	50.00000	600.00	75.00000	900.00	47.00000	564.00
FIELD FACILITY MARKERS, TYPE S1 RED	EACH						
1620 0842-0103000E	15.000	85.00000	1,275.00	75.00000	1,125.00	47.00000	705.00
FIELD FACILITY MARKERS, TYPE S2	EACH						
1630 0856-0101000E	500.000	60.00000	30,000.00	62.00000	31,000.00	66.00000	33,000.00
PERMANENT SURFACE MOUNTED TUBULAR MARKERS	EACH						

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Oregon Department of Transportation

Tabulation of Bids

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SECTION: 0011 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
1640 0857-0101000L	4.000	1,020.00000	4,080.00	1,020.00000	4,080.00	1,060.00000	4,240.00
CONTINUOUS RUMBLE STRIPS	MILE						
1650 0857-0101500L	20.000	1,020.00000	20,400.00	1,020.00000	20,400.00	1,060.00000	21,200.00
GAP PATTERN RUMBLE STRIPS	MILE						
1660 0860-0200000F	25,000.000	0.16000	4,000.00	0.16000	4,000.00	0.20000	5,000.00
LONGITUDINAL PAVEMENT MARKINGS - PAINT	FOOT						
1670 0865-0116530F	275,000.000	1.65000	453,750.00	1.61000	442,750.00	1.75000	481,250.00
METHYL METHACRYLATE, EXTRUDED, GROOVED, NON-PROFILED	FOOT						
1680 1999-9Z90000F	33,650.000	87.00000	2,927,550.00	158.28000	5,326,122.00	100.00000	3,365,000.00
HPC BARRIER, TALL	FOOT						
Section Totals:			$4,226,583.68		$6,635,997.00		$4,715,823.50
SECTION: 0012 UMATILLA COUNTY SIGNALS							
1690 0000-0100000A	(1.000)	0.01000	0.01	1.00000	1.00	0.01000	0.01
DELETED BID ITEM	LS						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) HP CIVIL INC		(5) K & E EXCAVATING INC		(6) CENTRAL WASHINGTON ASPHALT INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 UMATILLA COUNTY SIGNALS							
1700 0294-0200010M	20.500	215.00000	4,407.50	180.00000	3,690.00	160.00000	3,280.00
CONTAMINATED SOIL DISPOSAL	TON						
1710 0000-0100000A	(1.000)	0.01000	0.01	1.00000	1.00	0.01000	0.01
DELETED BID ITEM	LS						
1720 0294-0700000E	1.000	1,000.00000	1,000.00	300.00000	300.00	10,600.00000	10,600.00
SOIL SAMPLE COLLECTION AND ANALYTICAL TESTING	EACH						
1730 0990-0102000A	(1.000)	5,300.00000	5,300.00	12,104.00000	12,104.00	12,800.00000	12,800.00
FLASHING BEACON INSTALLATION, 12F08 US730 (6TH ST) @ BROWNELL BLVD/I-82	EACH						
1740 0990-0102000A	(1.000)	32,700.00000	32,700.00	23,335.00000	23,335.00	24,700.00000	24,700.00
TRAFFIC SIGNAL MODIFICATION, 12006 SE COURT AVE @ SE 4TH ST (PENDLETON)	EACH						
1750 0990-0102000A	(1.000)	32,500.00000	32,500.00	21,648.00000	21,648.00	22,900.00000	22,900.00
TRAFFIC SIGNAL MODIFICATION, 12008 SE COURT AVE @ MAIN ST (PENDLETON)	EACH						

( ) indicates item is bid as Lump Sum

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Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) HP CIVIL INC Unit Price	 Ext Amount	(5) K & E EXCAVATING INC Unit Price	 Ext Amount	(6) CENTRAL WASHINGTON ASPHALT INC Unit Price	 Ext Amount
SECTION: 0012 UMATILLA COUNTY SIGNALS							
1760 0990-0102000A	(1.000)	28,600.00000	28,600.00	18,135.00000	18,135.00	19,200.00000	19,200.00
TRAFFIC SIGNAL MODIFICATION, 12009 SW COURT AVE @ SW 1ST ST (PENDLETON)	EACH						
1770 0990-0102000A	(1.000)	32,900.00000	32,900.00	24,473.00000	24,473.00	25,900.00000	25,900.00
TRAFFIC SIGNAL MODIFICATION, 12013 SW COURT AVE @ SW 10TH ST (PENDLETON)	EACH						
1780 0990-0102000A	(1.000)	28,100.00000	28,100.00	18,747.00000	18,747.00	19,850.00000	19,850.00
TRAFFIC SIGNAL MODIFICATION, 12019 SW DORIAN AVE @ SW 1ST ST (PENDLETON)	EACH						
1790 0990-0102000A	(1.000)	31,400.00000	31,400.00	23,277.00000	23,277.00	24,650.00000	24,650.00
TRAFFIC SIGNAL MODIFICATION, 12020 SW DORIAN AVE @ MAIN ST (PENDLETON)	EACH						
1800 0990-0102000A	(1.000)	31,400.00000	31,400.00	23,515.00000	23,515.00	24,900.00000	24,900.00
TRAFFIC SIGNAL MODIFICATION, 12022 EMIGRANT AVE @ MAIN ST (PENDLETON)	EACH						
1810 0990-0102000A	(1.000)	31,400.00000	31,400.00	23,486.00000	23,486.00	24,850.00000	24,850.00
TRAFFIC SIGNAL MODIFICATION, 12024 FRAZER AVE @ MAIN ST (PENDELTON)	EACH						

( ) indicates item is bid as Lump Sum

Line No / Item ID Item Description	Quantity and Units	(4) HP CIVIL INC Unit Price	 Ext Amount	(5) K & E EXCAVATING INC Unit Price	 Ext Amount	(6) CENTRAL WASHINGTON ASPHALT INC Unit Price	 Ext Amount
SECTION: 0012 UMATILLA COUNTY SIGNALS							
1820 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12028 SW EMIGRANT AVE @ SW 13TH ST (PENDLETON)	(1.000) EACH	13,000.00000	13,000.00	10,354.00000	10,354.00	10,950.00000	10,950.00
1830 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12032 SW EMIGRANT AVE @ SW 20TH ST (PENDLETON)	(1.000) EACH	11,200.00000	11,200.00	13,457.00000	13,457.00	14,250.00000	14,250.00
1840 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12036 US395 (SOUTHGATE) @ I-84 EB RAMPS (PENDLETON)	(1.000) EACH	46,900.00000	46,900.00	47,334.00000	47,334.00	50,100.00000	50,100.00
1850 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12037 US395 (SOUTHGATE) @ SW 30TH ST (PENDLETON)	(1.000) EACH	73,500.00000	73,500.00	78,964.00000	78,964.00	83,600.00000	83,600.00
1860 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12039 US395 (SOUTHGATE) @ SW PERKINS AVE (PENDLETON	(1.000) EACH	65,400.00000	65,400.00	64,086.00000	64,086.00	67,850.00000	67,850.00
1870 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12041 US395 (SOUTHGATE) @ ST. ANTHONY WAY	(1.000) EACH	36,300.00000	36,300.00	37,549.00000	37,549.00	39,750.00000	39,750.00

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Line No / Item ID Item Description	Quantity and Units	(4) HP CIVIL INC		(5) K & E EXCAVATING INC		(6) CENTRAL WASHINGTON ASPHALT INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 UMATILLA COUNTY SIGNALS							
1880 0990-0102000A	(1.000)	2,600.00000	2,600.00	3,423.00000	3,423.00	3,620.00000	3,620.00
TRAFFIC SIGNAL MODIFICATION, 12042 SW COURT AVE @ SW 20TH ST (PENDLETON)	EACH						
1890 0990-0102000A	(1.000)	17,000.00000	17,000.00	17,744.00000	17,744.00	18,800.00000	18,800.00
TRAFFIC SIGNAL MODIFICATION, 12043 MAIN ST @ BYERS AVE (PENDLETON)	EACH						
1900 0990-0102000A	(1.000)	8,300.00000	8,300.00	6,238.00000	6,238.00	6,610.00000	6,610.00
TRAFFIC SIGNAL MODIFICATION, 12046 OR11 (COLUMBIA ST) @ NE 5TH AVE (MILTON-FREEW	EACH						
1910 0990-0102000A	(1.000)	29,500.00000	29,500.00	20,248.00000	20,248.00	21,450.00000	21,450.00
TRAFFIC SIGNAL MODIFICATION, 12047 OR11 (MAIN ST) @ SW 2ND AVE (MILTON-FREEWATER	EACH						
1920 0990-0102000A	(1.000)	11,000.00000	11,000.00	10,685.00000	10,685.00	11,300.00000	11,300.00
TRAFFIC SIGNAL MODIFICATION, 12049 OR207 (ELM AVE) @ N. 1ST PL (HERMISTON)	EACH						
1930 0990-0102000A	(1.000)	38,400.00000	38,400.00	41,284.00000	41,284.00	43,700.00000	43,700.00
TRAFFIC SIGNAL MODIFICATION, 12050 OR207 (11TH ST) @ HIGHLAND AVE (HERMISTON)	EACH						

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Line No / Item ID Item Description	Quantity and Units	(4) HP CIVIL INC Unit Price	 Ext Amount	(5) K & E EXCAVATING INC Unit Price	 Ext Amount	(6) CENTRAL WASHINGTON ASPHALT INC Unit Price	 Ext Amount
SECTION: 0012 UMATILLA COUNTY SIGNALS							
1940 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12051 MAIN ST @ SE 4TH ST (HERMISTON)	(1.000) EACH	12,000.00000	12,000.00	10,441.00000	10,441.00	11,050.00000	11,050.00
1950 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12052 US395 @ SE SE 4TH ST (HERMISTON)	(1.000) EACH	53,000.00000	53,000.00	52,270.00000	52,270.00	55,350.00000	55,350.00
1960 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12053 US395 @ HIGHLAND AVE (HERMISTON)	(1.000) EACH	47,500.00000	47,500.00	49,830.00000	49,830.00	52,750.00000	52,750.00
1970 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12054 US395 @ ORCHARD/HURLBURTAVE (HERMISTON)	(1.000) EACH	43,800.00000	43,800.00	45,706.00000	45,706.00	48,400.00000	48,400.00
1980 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12055 US395 @ MAIN ST/LOCUST AVE (HERMIST)	(1.000) EACH	42,500.00000	42,500.00	41,626.00000	41,626.00	44,100.00000	44,100.00

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Line No / Item ID Item Description	Quantity and Units	(4) HP CIVIL INC Unit Price	 Ext Amount	(5) K & E EXCAVATING INC Unit Price	 Ext Amount	(6) CENTRAL WASHINGTON ASPHALT INC Unit Price	 Ext Amount
SECTION: 0012 UMATILLA COUNTY SIGNALS							
1990 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12056 US395 @ GLADYS/HERMISTON AVE (HERMISTON)	(1.000) EACH	38,300.00000	38,300.00	38,100.00000	38,100.00	40,350.00000	40,350.00
2000 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12057 US395 @ JENNIE AVE (HERMISTON)	(1.000) EACH	37,000.00000	37,000.00	36,366.00000	36,366.00	38,500.00000	38,500.00
2010 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12058 US395 @ OR207 (ELM AVE) (HERMISTON)	(1.000) EACH	50,000.00000	50,000.00	50,143.00000	50,143.00	53,100.00000	53,100.00
2020 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12059 US730 (6TH ST) @ BROWNELL BLVD/I-82	(1.000) EACH	75,000.00000	75,000.00	78,028.00000	78,028.00	82,650.00000	82,650.00
2030 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12060 US395 @ PUNKIN CENTER RD (HERMISTON)	(1.000) EACH	46,000.00000	46,000.00	44,152.00000	44,152.00	46,750.00000	46,750.00

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Line No / Item ID Item Description	Quantity and Units	(4) HP CIVIL INC Unit Price	 Ext Amount	(5) K & E EXCAVATING INC Unit Price	 Ext Amount	(6) CENTRAL WASHINGTON ASPHALT INC Unit Price	 Ext Amount
SECTION: 0012 UMATILLA COUNTY SIGNALS							
2040 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12061 US730 (6TH ST) @ US395/DEVORE RD (UMATILLA)	(1.000) EACH	68,000.00000	68,000.00	66,956.00000	66,956.00	70,900.00000	70,900.00
2050 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12062 US395 @ THEATER LN (HERMISTON)	(1.000) EACH	47,000.00000	47,000.00	45,792.00000	45,792.00	48,500.00000	48,500.00
2060 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12063 OR207 (ELM AVE) @ NE 4TH ST (HERMISTON)	(1.000) EACH	15,800.00000	15,800.00	15,828.00000	15,828.00	16,750.00000	16,750.00
2070 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12065 US395 (MAIN ST) @ COE AVE (STANFIELD)	(1.000) EACH	28,000.00000	28,000.00	28,938.00000	28,938.00	30,650.00000	30,650.00
2080 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12066 MISSION RD @ MEMORY LN (PENDLETON)	(1.000) EACH	10,500.00000	10,500.00	10,043.00000	10,043.00	10,650.00000	10,650.00
2090 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12067 US30 (WESTGATE) @ COLD SPRINGS HWY (PENDLETON	(1.000) EACH	34,600.00000	34,600.00	34,435.00000	34,435.00	36,450.00000	36,450.00

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Line No / Item ID Item Description	Quantity and Units	(4) HP CIVIL INC Unit Price	 Ext Amount	(5) K & E EXCAVATING INC Unit Price	 Ext Amount	(6) CENTRAL WASHINGTON ASPHALT INC Unit Price	 Ext Amount
SECTION: 0012 UMATILLA COUNTY SIGNALS							
2100 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12068 US30 (WESTGATE) @ SW COURT AVE (PENDLETON)	(1.000) EACH	31,400.00000	31,400.00	25,704.00000	25,704.00	27,200.00000	27,200.00
2110 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12069 HERMISTON AVE @ N. 1ST PL (HERMISTON)	(1.000) EACH	9,000.00000	9,000.00	6,659.00000	6,659.00	7,050.00000	7,050.00
2120 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12070 OR207 (11TH ST) @ HERMISTON AVE (HERMISTON)	(1.000) EACH	2,750.00000	2,750.00	2,423.00000	2,423.00	2,570.00000	2,570.00
2130 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12071 OR207 (ELM AVE) @ 11TH ST (HERMISTON)	(1.000) EACH	54,500.00000	54,500.00	57,883.00000	57,883.00	61,300.00000	61,300.00
2140 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12072 OR207 (11TH ST) @ ORACHARD AVE (HERMISTON)	(1.000) EACH	54,000.00000	54,000.00	56,713.00000	56,713.00	60,050.00000	60,050.00

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Line No / Item ID Item Description	Quantity and Units	(4) HP CIVIL INC Unit Price	 Ext Amount	(5) K & E EXCAVATING INC Unit Price	 Ext Amount	(6) CENTRAL WASHINGTON ASPHALT INC Unit Price	 Ext Amount
SECTION: 0012 UMATILLA COUNTY SIGNALS							
2150 0990-0102000A	(1.000)	43,800.00000	43,800.00	40,494.00000	40,494.00	42,900.00000	42,900.00
TRAFFIC SIGNAL MODIFICATION,12004 SE COURT AVE @ SE 10TH/OR11 (PENDLETON)	EACH						
2160 0990-0102000A	(1.000)	32,000.00000	32,000.00	25,394.00000	25,394.00	26,900.00000	26,900.00
TRAFFIC SIGNAL MODIFICATION,12015 SW DORIAN AVE @ SW 10TH ST (PENDLETON)	EACH						
2170 0990-0102000A	(1.000)	58,500.00000	58,500.00	78,701.00000	78,701.00	83,350.00000	83,350.00
TRAFFIC SIGNAL MODIFICATION,12035 US395 (SOUTHGATE) @ HAILEY/TUTILLA CREEK ROAD	EACH						
2180 1999-9Z90000A	(1.000)	75,000.00000	75,000.00	113,429.00000	113,429.00	120,000.00000	120,000.00
TELECOMMUNCATION, INSTALLATION AND TESTING	LS						
2190 1999-9Z90000A	(1.000)	40,000.00000	40,000.00	47,235.00000	47,235.00	50,000.00000	50,000.00
TELECOMMUNICATIONS, MATERIAL	LS						
Section Totals:			$1,662,757.52		$1,647,367.00		$1,753,830.02

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Line No / Item ID Item Description	Quantity and Units	(4) HP CIVIL INC		(5) K & E EXCAVATING INC		(6) CENTRAL WASHINGTON ASPHALT INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
2200 1011-0100000A	(1.000)	1,000.00000	1,000.00	800.00000	800.00	3,000.00000	3,000.00
STORAGE POND, D01262	LS						
2210 1011-0100000A	(1.000)	10,000.00000	10,000.00	9,700.00000	9,700.00	7,990.00000	7,990.00
STORAGE POND, D01269	LS						
2220 1011-0100000A	(1.000)	50,000.00000	50,000.00	64,000.00000	64,000.00	43,200.00000	43,200.00
STORAGE POND, D01272	LS						
2230 1012-0100000A	(1.000)	48,000.00000	48,000.00	47,000.00000	47,000.00	26,100.00000	26,100.00
WATER QUALITY SWALE, D01261	LS						
2240 1012-0100000A	(1.000)	52,000.00000	52,000.00	53,000.00000	53,000.00	29,750.00000	29,750.00
WATER QUALITY SWALE, D01263	LS						
2250 1012-0100000A	(1.000)	54,000.00000	54,000.00	53,000.00000	53,000.00	31,000.00000	31,000.00
WATER QUALITY SWALE, D01264	LS						
2260 1012-0100000A	(1.000)	31,000.00000	31,000.00	23,000.00000	23,000.00	13,850.00000	13,850.00
WATER QUALITY SWALE, D01265	LS						
2270 1012-0100000A	(1.000)	30,000.00000	30,000.00	35,000.00000	35,000.00	18,000.00000	18,000.00
WATER QUALITY SWALE, D01268	LS						
2280 1012-0100000A	(1.000)	75,000.00000	75,000.00	72,000.00000	72,000.00	43,350.00000	43,350.00
WATER QUALITY SWALE, D01273	LS						

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SECTION: 0013 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
2290 1012-0100000A	(1.000)	45,000.00000	45,000.00	42,000.00000	42,000.00	25,200.00000	25,200.00
WATER QUALITY SWALE, D01315	LS						
2300 1012-0100000A	(1.000)	47,500.00000	47,500.00	48,000.00000	48,000.00	24,950.00000	24,950.00
WATER QUALITY SWALE, D01316	LS						
2310 1013-0100000A	(1.000)	120,000.00000	120,000.00	125,000.00000	125,000.00	56,800.00000	56,800.00
BIOSLOPE, D01266	LS						
2320 1013-0100000A	(1.000)	98,000.00000	98,000.00	103,000.00000	103,000.00	45,050.00000	45,050.00
BIOSLOPE, D01267	LS						
2330 1013-0100000A	(1.000)	92,000.00000	92,000.00	98,000.00000	98,000.00	45,700.00000	45,700.00
BIOSLOPE, D01270	LS						
2340 1013-0100000A	(1.000)	27,250.00000	27,250.00	33,000.00000	33,000.00	18,200.00000	18,200.00
BIOSLOPE, D01271	LS						
2350 1030-0108000R	5.000	2,600.00000	13,000.00	2,700.00000	13,500.00	2,920.00000	14,600.00
PERMANENT SEEDING	ACRE						
2360 1050-0101000F	2,100.000	9.65000	20,265.00	10.00000	21,000.00	10.00000	21,000.00
TYPE 1 MODIFIED FENCE	FOOT						
Section Totals:			$814,015.00		$841,000.00		$467,740.00

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Line No / Item ID Item Description	Quantity and Units	(4) HP CIVIL INC Unit Price	 Ext Amount	(5) K & E EXCAVATING INC Unit Price	 Ext Amount	(6) CENTRAL WASHINGTON ASPHALT INC Unit Price	 Ext Amount
SECTION: 0014 MEACHAM QUARRY							
2370 0280-0100000A	(1.000)	5,000.00000	5,000.00	15,000.00000	15,000.00	10,600.00000	10,600.00
EROSION CONTROL	LS						
2380 0280-0106010E	6.000	500.00000	3,000.00	130.00000	780.00	525.00000	3,150.00
CHECK DAM, TYPE 1	EACH						
2390 0280-0110010E	4.000	900.00000	3,600.00	1,800.00000	7,200.00	955.00000	3,820.00
CONSTRUCTION ENTRANCE, TYPE 1	EACH						
2400 0280-0113000F	6,450.000	5.00000	32,250.00	3.50000	22,575.00	2.00000	12,900.00
SEDIMENT FENCE	FOOT						
2410 0280-0114040E	5.000	195.00000	975.00	100.00000	500.00	205.00000	1,025.00
INLET PROTECTION, TYPE 4	EACH						
2420 0290-0100000A	(1.000)	1.00000	1.00	1,000.00000	1,000.00	20.00000	20.00
POLLUTION CONTROL PLAN	LS						
2430 0298-0300000A	(1.000)	2,500.00000	2,500.00	1,500.00000	1,500.00	955.00000	955.00
PROTECT WATER WELLS	LS						
2440 0310-0106000A	(1.000)	5,000.00000	5,000.00	5,000.00000	5,000.00	1,590.00000	1,590.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						

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Line No / Item ID Item Description	Quantity and Units	(4) HP CIVIL INC		(5) K & E EXCAVATING INC		(6) CENTRAL WASHINGTON ASPHALT INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014 MEACHAM QUARRY							
2450 0330-0105000K	158,000.000	4.50000	711,000.00	8.00000	1,264,000.00	5.50000	869,000.00
GENERAL EXCAVATION	CUYD						
2460 0331-0106000J	5,000.000	4.75000	23,750.00	10.00000	50,000.00	5.00000	25,000.00
12 INCH SUBGRADE STABILIZATION	SQYD						
2470 0331-0117000J	3,800.000	15.75000	59,850.00	40.00000	152,000.00	17.00000	64,600.00
60 INCH SUBGRADE STABILIZATION	SQYD						
2480 0350-0101000J	690.000	3.25000	2,242.50	2.00000	1,380.00	3.50000	2,415.00
DRAINAGE GEOTEXTILE, TYPE 2	SQYD						
2490 0350-0104000J	3,160.000	2.50000	7,900.00	3.00000	9,480.00	2.75000	8,690.00
RIPRAP GEOTEXTILE, TYPE 2	SQYD						
2500 0390-0105000K	860.000	40.00000	34,400.00	48.00000	41,280.00	18.00000	15,480.00
LOOSE RIPRAP, CLASS 50	CUYD						
2510 0415-0100000F	1,728.000	6.00000	10,368.00	5.00000	8,640.00	5.50000	9,504.00
MAINLINE VIDEO INSPECTION	FOOT						
2520 0445-010015AF	151.000	52.50000	7,927.50	103.00000	15,553.00	56.00000	8,456.00
15 INCH CULVERT PIPE, 5 FT DEPTH	FOOT						

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SECTION: 0014 MEACHAM QUARRY							
2530 0445-010018AF 18 INCH CULVERT PIPE, 5 FT DEPTH	92.000 FOOT	61.50000	5,658.00	107.00000	9,844.00	65.00000	5,980.00
2540 0445-035012BF 12 INCH STORM SEWER PIPE, 10 FT DEPTH	56.000 FOOT	65.50000	3,668.00	88.00000	4,928.00	69.00000	3,864.00
2550 0445-035015BF 15 INCH STORM SEWER PIPE, 10 FT DEPTH	290.000 FOOT	60.00000	17,400.00	99.00000	28,710.00	64.00000	18,560.00
2560 0445-035018AF 18 INCH STORM SEWER PIPE, 5 FT DEPTH	55.000 FOOT	55.00000	3,025.00	110.00000	6,050.00	58.00000	3,190.00
2570 0445-035018BF 18 INCH STORM SEWER PIPE, 10 FT DEPTH	270.000 FOOT	65.00000	17,550.00	120.00000	32,400.00	69.00000	18,630.00
2580 0445-035020BF 21 INCH STORM SEWER PIPE, 10 FT DEPTH	381.000 FOOT	80.00000	30,480.00	180.00000	68,580.00	85.00000	32,385.00
2590 0445-035024AF 24 INCH STORM SEWER PIPE, 5 FT DEPTH	35.000 FOOT	95.00000	3,325.00	190.00000	6,650.00	100.00000	3,500.00

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) HP CIVIL INC Unit Price	 Ext Amount	(5) K & E EXCAVATING INC Unit Price	 Ext Amount	(6) CENTRAL WASHINGTON ASPHALT INC Unit Price	 Ext Amount
SECTION: 0014 MEACHAM QUARRY							
2600 0445-035024CF 24 INCH STORM SEWER PIPE, 20 FT DEPTH	268.000 FOOT	95.00000	25,460.00	210.00000	56,280.00	100.00000	26,800.00
2610 0445-060018AF 18 INCH DUCTILE IRON PIPE, 5 FT DEPTH	126.000 FOOT	95.00000	11,970.00	150.00000	18,900.00	100.00000	12,600.00
2620 0445-0700150E SLOPED END SECTIONS, 15 INCH	2.000 EACH	1,050.00000	2,100.00	500.00000	1,000.00	1,110.00000	2,220.00
2630 0445-0700180E SLOPED END SECTIONS, 18 INCH	2.000 EACH	950.00000	1,900.00	500.00000	1,000.00	1,010.00000	2,020.00
2640 0470-0106000E CONCRETE MANHOLES, LARGE PRECAST	5.000 EACH	7,500.00000	37,500.00	14,000.00000	70,000.00	7,940.00000	39,700.00
2650 0470-0311000E CONCRETE INLETS, TYPE D	6.000 EACH	4,950.00000	29,700.00	3,000.00000	18,000.00	5,240.00000	31,440.00
2660 0470-0319000E CONCRETE INLETS, TYPE G-2MA	3.000 EACH	4,675.00000	14,025.00	3,500.00000	10,500.00	4,950.00000	14,850.00
2670 0470-0330000E MANHOLE SLOPE PROTECTORS	2.000 EACH	500.00000	1,000.00	2,000.00000	4,000.00	530.00000	1,060.00

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) HP CIVIL INC Unit Price	 Ext Amount	(5) K & E EXCAVATING INC Unit Price	 Ext Amount	(6) CENTRAL WASHINGTON ASPHALT INC Unit Price	 Ext Amount
SECTION: 0014 MEACHAM QUARRY							
2680 0490-0104000E CONNECTION TO EXISTING STRUCTURES	1.000 EACH	2,250.00000	2,250.00	1,500.00000	1,500.00	2,380.00000	2,380.00
2690 0641-0112000M 3/4 INCH - 0 AGGREGATE BASE	22,000.000 TON	13.35000	293,700.00	12.00000	264,000.00	7.50000	165,000.00
2700 0641-0115000K HAUL AND PLACE 1" - 0" AGGREGATE BASE	1,000.000 CUYD	10.50000	10,500.00	14.50000	14,500.00	11.00000	11,000.00
2710 0641-0115000K HAUL AND PLACE 3/4" - 0" AGGREGATE BASE	6,300.000 CUYD	6.00000	37,800.00	9.00000	56,700.00	7.50000	47,250.00
2720 0641-0121000K HAUL AND PLACE 2 1/2" - 0" AGGREGATE BASE	13,000.000 CUYD	6.00000	78,000.00	9.00000	117,000.00	7.50000	97,500.00
2730 0705-0100000M EMULSIFIED ASPHALT IN PRIME COAT	40.000 TON	505.00000	20,200.00	600.00000	24,000.00	495.00000	19,800.00
2740 0842-0101000E FIELD FACILITY MARKERS, TYPE S1 GREEN	2.000 EACH	50.00000	100.00	75.00000	150.00	190.00000	380.00

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(4) HP CIVIL INC		(5) K & E EXCAVATING INC		(6) CENTRAL WASHINGTON ASPHALT INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014 MEACHAM QUARRY							
2750 0842-0102000E	2.000	50.00000	100.00	75.00000	150.00	190.00000	380.00
FIELD FACILITY MARKERS, TYPE S1 RED	EACH						
2760 0842-0103000E	4.000	85.00000	340.00	75.00000	300.00	225.00000	900.00
FIELD FACILITY MARKERS, TYPE S2	EACH						
2770 0842-0104000E	2.000	80.00000	160.00	100.00000	200.00	295.00000	590.00
FIELD FACILITY MARKERS, TYPE S3	EACH						
2780 0842-0201000E	2.000	70.00000	140.00	75.00000	150.00	260.00000	520.00
CULVERT DRAINAGE MARKERS, TYPE 1	EACH						
2790 1011-0200000A	(1.000)	60,000.00000	60,000.00	129,000.00000	129,000.00	31,750.00000	31,750.00
BIORETENTION POND, D01317	LS						
2800 1011-0200000A	(1.000)	60,000.00000	60,000.00	63,000.00000	63,000.00	26,450.00000	26,450.00
BIORETENTION POND, D01324	LS						
2810 1013-0100000A	(1.000)	37,250.00000	37,250.00	33,000.00000	33,000.00	24,350.00000	24,350.00
BIOSLOPE, D01323	LS						
2820 1013-0100000A	(1.000)	16,000.00000	16,000.00	19,000.00000	19,000.00	10,600.00000	10,600.00
BIOSLOPE, D01325	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) HP CIVIL INC Unit Price	 Ext Amount	(5) K & E EXCAVATING INC Unit Price	 Ext Amount	(6) CENTRAL WASHINGTON ASPHALT INC Unit Price	 Ext Amount
Section Totals:			$1,731,065.00		$2,655,380.00		$1,692,854.00
SECTION: 0015 ADDED BID ITEMS							
2830 0405-0100000K	1,000.000	30.00000	30,000.00	100.00000	100,000.00	32.00000	32,000.00
ROCK EXCAVATION	CUYD						
2840 0294-0100000A	(1.000)	15,000.00000	15,000.00	2,500.00000	2,500.00	8,670.00000	8,670.00
HEALTH AND SAFETY PLAN	LS						
2850 0294-0200010M	942.000	95.00000	89,490.00	80.00000	75,360.00	125.00000	117,750.00
CONTAMINATED SOIL DISPOSAL	TON						
2860 0294-0500000A	(1.000)	15,000.00000	15,000.00	1,500.00000	1,500.00	5,000.00000	5,000.00
LEAD COMPLIANCE PLAN	LS						
2870 0294-0700000E	3.000	1,500.00000	4,500.00	300.00000	900.00	5,290.00000	15,870.00
SOIL SAMPLE COLLECTION AND ANALYTICAL TESTING	EACH						
Section Totals:			$153,990.00		$180,260.00		$179,290.00
Contract Item Totals			$40,219,417.68		$41,466,699.50		$42,647,419.52

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description		Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	TEMPORARY FEATURES AND APPURTENANCES							
0010	0100-0101000T	8,160.000	20.00000	163,200.00				
TRAINING		HOUR						
0020	0210-0100000A	(1.000)	4,353,694.50000	4,353,694.50				
MOBILIZATION		LS						
0030	0221-0100000A	(1.000)	830,000.00000	830,000.00				
TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LS						
0040	0222-0102000J	3,000.000	25.00000	75,000.00				
TEMPORARY SIGNS		SQFT						
0050	0222-0162000E	4.000	6,000.00000	24,000.00				
SEQUENTIAL ARROW SIGNS		EACH						
0060	0222-0164000E	4.000	13,500.00000	54,000.00				
PORTABLE CHANGEABLE MESSAGE SIGNS		EACH						
0070	0222-0167500E	4.000	13,500.00000	54,000.00				
RADAR SPEED TRAILER		EACH						
0080	0223-0168000T	550.000	65.00000	35,750.00				
FLAGGERS		HOUR						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description		Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	TEMPORARY FEATURES AND APPURTENANCES							
0090	0224-0104000E	12.000	80.00000	960.00				
TEMPORARY BARRICADES, TYPE II		EACH						
0100	0224-0105000E	20.000	160.00000	3,200.00				
TEMPORARY BARRICADES, TYPE III		EACH						
0110	0224-0142000E	2,900.000	63.00000	182,700.00				
SURFACE MOUNTED TUBULAR MARKERS		EACH						
0120	0224-0143000E	350.000	32.00000	11,200.00				
REPLACE SURFACE MOUNTED TUBULAR MARKERS		EACH						
0130	0224-0145000E	1,000.000	54.00000	54,000.00				
TEMPORARY PLASTIC DRUMS		EACH						
0140	0224-0147000E	200.000	50.00000	10,000.00				
TEMPORARY DELINEATORS		EACH						
0150	0225-0149000E	960.000	11.00000	10,560.00				
TEMPORARY FLEXIBLE PAVEMENT MARKERS		EACH						

( ) indicates item is bid as Lump Sum

Line No / Item ID Item Description		Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	TEMPORARY FEATURES AND APPURTENANCES							
0160	0225-0153000F	500,000.000	0.10000	50,000.00				
TEMPORARY STRIPING		FOOT						
0170	0225-0154000F	250,000.000	0.20000	50,000.00				
STRIPE REMOVAL		FOOT						
0180	0226-0108000F	1,250.000	12.00000	15,000.00				
TEMPORARY GUARDRAIL, TYPE 2A REFLECTORIZED		FOOT						
0190	0226-0110000F	25.000	33.00000	825.00				
TEMPORARY GUARDRAIL, TYPE 3 REFLECTORIZED		FOOT						
0200	0226-0115000E	4.000	1,610.00000	6,440.00				
TEMPORARY GUARDRAIL TERMINALS, NON-FLARED		EACH						
0210	0226-0117000E	2.000	1,390.00000	2,780.00				
TEMPORARY GUARDRAIL TRANSITION		EACH						
0220	0226-0119000E	2.000	540.00000	1,080.00				
TEMPORARY BRIDGE CONNECTIONS		EACH						

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description		Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	TEMPORARY FEATURES AND APPURTENANCES							
0230	0226-0126100F	2,000.000	28.00000	56,000.00				
TEMPORARY BARRIER		FOOT						
0240	0226-0132100F	1,500.000	9.00000	13,500.00				
MOVING TEMPORARY BARRIER		FOOT						
0250	0226-0133000E	1.000	2,140.00000	2,140.00				
TEMPORARY IMPACT ATTENUATOR, SAND BARREL SYSTEM		EACH						
0260	0226-0134000E	8.000	2,680.00000	21,440.00				
TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM		EACH						
0270	0226-0136000E	2.000	540.00000	1,080.00				
MOVING TEMPORARY IMPACT ATTENUATORS, SAND BARREL SYSTEM		EACH						
0280	0226-0137000E	29.000	540.00000	15,660.00				
MOVING TEMPORARY IMPACT ATTENUATORS, NARROW SITE SYSTEM		EACH						

( ) indicates item is bid as Lump Sum

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0290 0226-0138000E	2.000	40,000.00000	80,000.00				
TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	EACH						
0300 0226-0141100E	250.000	20.00000	5,000.00				
REFLECTIVE BARRIER PANELS	EACH						
0310 0226-0141300E	2.000	2.00000	4.00				
REPAIR TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	EACH						
0320 0226-0141400E	1.000	2,500.00000	2,500.00				
REPAIR TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	EACH						
0330 0226-0141500E	1.000	2.00000	2.00				
REPAIR TEMPORARY IMPACT ATTENUATOR, SAND MODULE	EACH						
0340 0230-0200000A	(1.000)	500,000.00000	500,000.00				
CONSTRUCT AND REMOVE TEMPORARY ROADBED AND SURFACING	LS						
0350 0280-0100000A	(1.000)	110,000.00000	110,000.00				
EROSION CONTROL	LS						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0360 0280-0112500E	1.000	90,000.00000	90,000.00				
CONCRETE WASHOUT FACILITY	EACH						
0370 0280-0114070E	4.000	740.00000	2,960.00				
INLET PROTECTION, TYPE 7	EACH						
0380 0280-0115030F	500.000	11.00000	5,500.00				
SEDIMENT BARRIER, TYPE 3	FOOT						
0390 0290-0100000A	(1.000)	10,000.00000	10,000.00				
POLLUTION CONTROL PLAN	LS						
0400 0295-0200000F	134.000	49.00000	6,566.00				
REMOVE ASBESTOS MATERIAL, NON-FRIABLE	FOOT						
Section Totals:			$6,910,741.50				
SECTION: 0002 ROADWORK							
0410 0305-0100000A	(1.000)	250,000.00000	250,000.00				
CONSTRUCTION SURVEY WORK	LS						

( ) indicates item is bid as Lump Sum

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 ROADWORK							
0420 0310-0106000A	(1.000)	50,000.00000	50,000.00				
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0430 0310-0119000F	200,000.000	1.00000	200,000.00				
ASPHALT PAVEMENT SAW CUTTING	FOOT						
0440 0310-0200000F	33,700.000	12.00000	404,400.00				
REMOVAL OF CONCRETE BARRIER	FOOT						
0450 0330-0105000K	55,000.000	60.00000	3,300,000.00				
GENERAL EXCAVATION	CUYD						
0460 0330-0126000K	3,000.000	35.00000	105,000.00				
STONE EMBANKMENT	CUYD						
0470 0331-0106000J	3,000.000	37.00000	111,000.00				
12 INCH SUBGRADE STABILIZATION	SQYD						
0480 0334-0100000A	(1.000)	5,700.00000	5,700.00				
PREPARATION OF SHOULDERS	MILE						
0490 0350-0100000J	25,000.000	2.00000	50,000.00				
DRAINAGE GEOTEXTILE, TYPE 1	SQYD						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 ROADWORK							
0500 0350-0103000J	1,200.000	5.00000	6,000.00				
RIPRAP GEOTEXTILE, TYPE 1	SQYD						
0510 0390-0105000K	10.000	270.00000	2,700.00				
LOOSE RIPRAP, CLASS 50	CUYD						
0520 0390-0108000K	200.000	100.00000	20,000.00				
LOOSE RIPRAP, CLASS 100	CUYD						
0530 0390-0131000K	400.000	120.00000	48,000.00				
KEYED RIPRAP, CLASS 100	CUYD						
Section Totals:			$4,552,800.00				
SECTION: 0003 DRAINAGE AND SEWERS							
0540 0415-0100000F	195.000	2.00000	390.00				
MAINLINE VIDEO INSPECTION	FOOT						
0550 0430-0100040F	20,600.000	15.00000	309,000.00				
4 INCH DRAIN PIPE	FOOT						
0560 0430-0101000E	34.000	1,120.00000	38,080.00				
SUBSURFACE DRAIN OUTLETS	EACH						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 DRAINAGE AND SEWERS							
0570 0445-035024AF	130.000	210.00000	27,300.00				
24 INCH STORM SEWER PIPE, 5 FT DEPTH	FOOT						
0580 0445-060018AF	60.000	110.00000	6,600.00				
18 INCH DUCTILE IRON PIPE, 5 FT DEPTH	FOOT						
0590 0445-0700180E	2.000	55.00000	110.00				
SLOPED END SECTIONS, 18 INCH	EACH						
0600 0445-0700240E	1.000	55.00000	55.00				
SLOPED END SECTIONS, 24 INCH	EACH						
0610 0460-0100000J	70.000	60.00000	4,200.00				
PAVED CULVERT END SLOPES	SQFT						
0620 0470-0311000E	1.000	5,810.00000	5,810.00				
CONCRETE INLETS, TYPE D	EACH						
0630 0470-0322000E	1.000	3,480.00000	3,480.00				
CONCRETE INLETS, TYPE M-E (MODIFIED)	EACH						
0640 0480-0100000F	700.000	43.00000	30,100.00				
DRAINAGE CURBS	FOOT						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 DRAINAGE AND SEWERS							
0650 0490-0105000E	40.000	730.00000	29,200.00				
ADJUSTING INLETS	EACH						
0660 0490-0120000E	1.000	1,190.00000	1,190.00				
MINOR ADJUSTMENT OF MANHOLES	EACH						
0670 0495-0100000J	100.000	53.00000	5,300.00				
TRENCH RESURFACING	SQYD						
Section Totals:			$460,815.00				
SECTION: 0004 BRIDGE 08498W FRTG RD AND (UPRR (MEACHAM							
0680 0501-0100000A	(625.000)	54,000.00000	54,000.00				
BRIDGE REMOVAL WORK	SQFT						
0690 0504-0101000J	60.000	60.00000	3,600.00				
CLASS 2 PREPARATION FOR SCO INSTALLATIONS	SQYD						
0700 0556-0300000J	2,380.000	20.00000	47,600.00				
FURNISH MPCO MATERIAL	SQYD						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID / Item Description		Quantity and Units	(7) GRANITE CONSTRUCTION CO					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	BRIDGE 08498W FRTG RD AND (UPRR (MEACHAM							
0710	0556-0500000J	2,380.000	27.00000	64,260.00				
CONSTRUCT MPCO		SQYD						
0720	0584-0100000F	88.000	120.00000	10,560.00				
ELASTOMERIC CONCRETE NOSING		FOOT						
0730	0585-0200100A	(308.000)	34,800.00000	34,800.00				
ASPHALTIC PLUG JOINT SEALS		FOOT						
0740	0842-0401000E	1.000	130.00000	130.00				
BRIDGE IDENTIFICATION MARKERS		EACH						
0750	1999-9Z90000A	(1.000)	9,630.00000	9,630.00				
BRIDGE RAIL SILANE SEALING		LS						
Section Totals:				$224,580.00				
SECTION: 0005	BRIDGE 08498E FRTG RD AND (UPRR (MEACHAM							
0760	0501-0100000A	(625.000)	80,000.00000	80,000.00				
BRIDGE REMOVAL WORK		SQFT						

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Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0005	BRIDGE 08498E FRTG RD AND (UPRR (MEACHAM						
0770 0504-0101000J	65.000	75.00000	4,875.00				
CLASS 2 PREPARATION FOR SCO INSTALLATIONS	SQYD						
0780 0556-0300000J	2,380.000	20.00000	47,600.00				
FURNISH MPCO MATERIAL	SQYD						
0790 0556-0500000J	2,380.000	27.00000	64,260.00				
CONSTRUCT MPCO	SQYD						
0800 0584-0100000F	88.000	120.00000	10,560.00				
ELASTOMERIC CONCRETE NOSING	FOOT						
0810 0585-0200100A	(308.000)	34,800.00000	34,800.00				
ASPHALTIC PLUG JOINT SEALS	FOOT						
0820 0842-0401000E	1.000	130.00000	130.00				
BRIDGE IDENTIFICATION MARKERS	EACH						
0830 1999-9Z90000A	(1.000)	9,630.00000	9,630.00				
BRIDGE RAIL SILANE SEALING	LS						
Section Totals:			$251,855.00				

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Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0006 BRIDGE 08595W MEACHAM INTERCHANGE							
0840 0253-0106000A	(1.000)	29,700.00000	29,700.00				
TEMPORARY WORK ACCESS AND CONTAINMENT	LS						
0850 0501-0100000A	(515.000)	109,000.00000	109,000.00				
BRIDGE REMOVAL WORK	SQFT						
0860 0503-0102000J	760.000	20.00000	15,200.00				
BRIDGE DECK COLD PLANE PAVEMENT REMOVAL, 2-4 INCHES DEEP	SQYD						
0870 0504-0100000J	55.000	150.00000	8,250.00				
CLASS 2 PREPARATION	SQYD						
0880 0504-0102000J	760.000	1.50000	1,140.00				
BONDED MEMBRANE REMOVAL	SQYD						
0890 0510-0101000A	(350.000)	13,200.00000	13,200.00				
STRUCTURE EXCAVATION	CUYD						
0900 0510-0108000A	(250.000)	9,020.00000	9,020.00				
GRANULAR STRUCTURE BACKFILL	CUYD						
0910 0530-0104000A	(5730.000)	11,400.00000	11,400.00				
REINFORCEMENT, GRADE 60	LB						

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Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0006 BRIDGE 08595W MEACHAM INTERCHANGE							
0920 0540-0101000A	(34.000)	15,500.00000	15,500.00				
FOUNDATION CONCRETE, CLASS 3300	CUYD						
0930 0540-0102000A	(4.500)	15,200.00000	15,200.00				
FOUNDATION CONCRETE, CLASS 4000	CUYD						
0940 0540-0401000J	293.000	13.00000	3,809.00				
SAW CUT TEXTURING	SQYD						
0950 0545-0100000J	317.000	370.00000	117,290.00				
REINFORCED CONCRETE BRIDGE END PANELS	SQYD						
0960 0557-0102000K	21.000	7,340.00000	154,140.00				
FURNISH PREMIXED POLYMER CONCRETE	CUYD						
0970 0557-0104000J	758.000	135.00000	102,330.00				
CONSTRUCT PPC OVERLAY	SQYD						
0980 0566-0100000A	(680.000)	35,700.00000	35,700.00				
CFRP STRENGTHENING - NEAR SURFACE MOUNTED	FOOT						

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0006 BRIDGE 08595W MEACHAM INTERCHANGE							
0990 0585-0200100A	(52.000)	5,790.00000	5,790.00				
ASPHALTIC PLUG JOINT SEALS	FOOT						
1000 0587-0126100A	(430.000)	115,000.00000	115,000.00				
TYPE "F" CONCRETE RAIL, 42 INCH	FOOT						
1010 0842-0401000E	1.000	130.00000	130.00				
BRIDGE IDENTIFICATION MARKERS	EACH						
Section Totals:			$761,799.00				
SECTION: 0007 BRIDGE 08595E MEACHAM INTERCHANGE							
1020 0253-0106000A	(1.000)	50,000.00000	50,000.00				
TEMPORARY WORK ACCESS AND CONTAINMENT	LS						
1030 0501-0100000A	(515.000)	125,000.00000	125,000.00				
BRIDGE REMOVAL WORK	SQFT						

( ) indicates item is bid as Lump Sum

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0007 BRIDGE 08595E MEACHAM INTERCHANGE							
1040 0503-0102000J	760.000	20.00000	15,200.00				
BRIDGE DECK COLD PLANE PAVEMENT REMOVAL, 2-4 INCHES DEEP	SQYD						
1050 0504-0100000J	55.000	140.00000	7,700.00				
CLASS 2 PREPARATION	SQYD						
1060 0504-0102000J	760.000	1.50000	1,140.00				
BONDED MEMBRANE REMOVAL	SQYD						
1070 0510-0101000A	(350.000)	13,200.00000	13,200.00				
STRUCTURE EXCAVATION	CUYD						
1080 0510-0108000A	(250.000)	9,020.00000	9,020.00				
GRANULAR STRUCTURE BACKFILL	CUYD						
1090 0530-0104000A	(5730.000)	11,400.00000	11,400.00				
REINFORCEMENT, GRADE 60	LB						
1100 0540-0101000A	(34.000)	15,500.00000	15,500.00				
FOUNDATION CONCRETE, CLASS 3300	CUYD						

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0007 BRIDGE 08595E MEACHAM INTERCHANGE							
1110 0540-0102000A	(4.500)	15,200.00000	15,200.00				
FOUNDATION CONCRETE, CLASS 4000	CUYD						
1120 0540-0401000J	293.000	13.00000	3,809.00				
SAW CUT TEXTURING	SQYD						
1130 0545-0100000J	317.000	370.00000	117,290.00				
REINFORCED CONCRETE BRIDGE END PANELS	SQYD						
1140 0557-0102000K	21.000	7,340.00000	154,140.00				
FURNISH PREMIXED POLYMER CONCRETE	CUYD						
1150 0557-0104000J	758.000	130.00000	98,540.00				
CONSTRUCT PPC OVERLAY	SQYD						
1160 0566-0100000A	(680.000)	35,700.00000	35,700.00				
CFRP STRENGTHENING - NEAR SURFACE MOUNTED	FOOT						
1170 0585-0200100A	(52.000)	5,790.00000	5,790.00				
ASPHALTIC PLUG JOINT SEALS	FOOT						

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0007 BRIDGE 08595E MEACHAM INTERCHANGE							
1180 0587-0126100A	(430.000)	115,000.00000	115,000.00				
TYPE "F" CONCRETE RAIL, 42 INCH	FOOT						
1190 0842-0401000E	1.000	130.00000	130.00				
BRIDGE IDENTIFICATION MARKERS	EACH						
Section Totals:			$793,759.00				
SECTION: 0008 BRIDGE 00449A: HWY 006EB OVER EMIGRANT HILL FRNTG. RD & UPRR							
1200 0501-0100000A	(44.200)	1,230.00000	1,230.00				
BRIDGE REMOVAL WORK	SQFT						
1210 0585-0200100A	(26.000)	5,790.00000	5,790.00				
ASPHALTIC PLUG JOINT SEALS	FOOT						
1220 0842-0401000E	1.000	130.00000	130.00				
BRIDGE IDENTIFICATION MARKERS	EACH						
Section Totals:			$7,150.00				

( ) indicates item is bid as Lump Sum

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0009 BASES							
1230 0620-0106000J	137,000.000	4.00000	548,000.00				
COLD PLANE PAVEMENT REMOVAL, 0 - 3 INCHES DEEP	SQYD						
1240 0620-0109000J	125,000.000	3.00000	375,000.00				
COLD PLANE PAVEMENT REMOVAL, 0 - 6 INCHES DEEP	SQYD						
1250 0620-0118000J	2,000.000	8.00000	16,000.00				
COLD PLANE PAVEMENT REMOVAL, 1 INCHES DEEP	SQYD						
1260 0620-0120000J	6,000.000	3.00000	18,000.00				
COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	SQYD						
1270 0620-0131000J	4,300.000	8.00000	34,400.00				
COLD PLANE PAVEMENT REMOVAL, 12 INCHES DEEP	SQYD						
1280 0640-0101000M	4,400.000	21.00000	92,400.00				
AGGREGATE SHOULDERS	TON						
1290 0641-0102000M	6,500.000	21.00000	136,500.00				
AGGREGATE BASE	TON						

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0009 BASES							
1300 0641-0102000M AGGREGATE BASE, IN TEMPORARY	2,500.000 TON	20.00000	50,000.00				
Section Totals:			$1,270,300.00				
SECTION: 0010 WEARING SURFACES							
1310 0730-0100000M EMULSIFIED ASPHALT FOR TACK COAT	150.000 TON	1.00000	150.00				
1320 0740-0100000M COMMERCIAL ASPHALT CONCRETE PAVEMENT	25,000.000 TON	60.00000	1,500,000.00				
1330 0745-0322000M LEVEL 3, 1/2 INCH LIME TREATED ACP	72,000.000 TON	65.00000	4,680,000.00				
1340 0745-0335000M LEVEL 3, 3/8 INCH LIME TREATED ACP IN LEVELING	4,000.000 TON	65.00000	260,000.00				

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0010 WEARING SURFACES							
1350 0745-0341000M	1,500.000	65.00000	97,500.00				
LEVEL 3, 1/2 INCH ACP IN TEMPORARY	TON						
1360 0745-0622000M	3,000.000	1.00000	3,000.00				
PG 64-28 ASPHALT IN LEVEL 3 ACP	TON						
1370 0745-0642100M	1,900.000	1.00000	1,900.00				
PG 70-28ER ASPHALT IN LEVEL 3 ACP	TON						
1380 0745-0900000E	10.000	2,500.00000	25,000.00				
CORE CORRELATION OF NUCLEAR GAUGE READINGS	EACH						
1390 0746-0100000F	200,000.000	0.60000	120,000.00				
CRACK SEALING	FOOT						
1400 0748-0117000J	700.000	59.00000	41,300.00				
32 INCH ASPHALT CONCRETE PAVEMENT REPAIR	SQYD						
1410 0755-0107000J	153,500.000	74.00000	11,359,000.00				
CONTINUOUSLY REINFORCED CONCRETE PAVEMENT 11 INCHES THICK	SQYD						

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description		Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0010	WEARING SURFACES							
1420	0755-0200000F	546.000	220.00000	120,120.00				
TERMINAL ANCHORS		FOOT						
1430	0755-0300000E	7.000	14,000.00000	98,000.00				
FLEXIBLE TO RIGID PAVEMENT TRANSITIONS		EACH						
1440	1999-9Z90000F	182.000	225.00000	40,950.00				
TERMINAL EXPANSION JOINT		FOOT						
1450	1999-9Z90000I	7,000.000	3.00000	21,000.00				
3 INCH ASPHALT CONCRETE PAVEMENT REPAIR		SQYD						
Section Totals:				$18,367,920.00				
SECTION: 0011	PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
1460	0810-0126000E	26.000	3,000.00000	78,000.00				
GUARDRAIL TRANSITION		EACH						
1470	0810-0129000E	31.000	2,890.00000	89,590.00				
GUARDRAIL TERMINALS, NON-FLARED		EACH						

( ) indicates item is bid as Lump Sum

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0011 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
1480 0810-0130000E	11.000	2,890.00000	31,790.00				
GUARDRAIL TERMINALS, FLARED	EACH						
1490 0810-0133000E	400.000	44.00000	17,600.00				
EXTRA FOR 8 FOOT POSTS	EACH						
1500 0810-0145000E	6.000	75.00000	450.00				
EXTRA FOR HAND DUG GUARDRAIL POST HOLES	EACH						
1510 0810-0146100F	14,000.000	17.00000	238,000.00				
MIDWEST GUARDRAIL SYSTEM, TYPE 2A	FOOT						
1520 0810-0146100F	312.500	33.00000	10,312.50				
MIDWEST GUARDRAIL SYSTEM, TYPE 3	FOOT						
1530 0810-0147000E	4.000	210.00000	840.00				
GUARDRAIL HEIGHT CONVERSION, TYPE 2A	EACH						
1540 0811-0101000F	8,150.000	17.00000	138,550.00				
CABLE BARRIER, TEST LEVEL 3	FOOT						
1550 0811-0103000E	4.000	3,750.00000	15,000.00				
CABLE BARRIER TERMINALS	EACH						

( ) indicates item is bid as Lump Sum

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0011 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
1560 0820-0100000F	850.000	74.00000	62,900.00				
CONCRETE BARRIER	FOOT						
1570 0820-0400000F	33,650.000	4.00000	134,600.00				
SECURING CONCRETE BARRIER	FOOT						
1580 0840-0100000E	400.000	32.00000	12,800.00				
DELINEATORS, TYPE 1	EACH						
1590 0840-0105500E	150.000	8.00000	1,200.00				
DELINEATORS, TYPE 6	EACH						
1600 0842-0101000E	12.000	130.00000	1,560.00				
FIELD FACILITY MARKERS, TYPE S1 GREEN	EACH						
1610 0842-0102000E	12.000	130.00000	1,560.00				
FIELD FACILITY MARKERS, TYPE S1 RED	EACH						
1620 0842-0103000E	15.000	130.00000	1,950.00				
FIELD FACILITY MARKERS, TYPE S2	EACH						
1630 0856-0101000E	500.000	66.00000	33,000.00				
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	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0011 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
1640 0857-0101000L	4.000	1,090.00000	4,360.00				
CONTINUOUS RUMBLE STRIPS	MILE						
1650 0857-0101500L	20.000	1,090.00000	21,800.00				
GAP PATTERN RUMBLE STRIPS	MILE						
1660 0860-0200000F	25,000.000	0.20000	5,000.00				
LONGITUDINAL PAVEMENT MARKINGS - PAINT	FOOT						
1670 0865-0116530F	275,000.000	1.75000	481,250.00				
METHYL METHACRYLATE, EXTRUDED, GROOVED, NON-PROFILED	FOOT						
1680 1999-9Z90000F	33,650.000	90.00000	3,028,500.00				
HPC BARRIER, TALL	FOOT						
Section Totals:			$4,410,612.50				
SECTION: 0012 UMATILLA COUNTY SIGNALS							
1690 0000-0100000A	(1.000)	0.01000	0.01				
DELETED BID ITEM	LS						

( ) indicates item is bid as Lump Sum

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0012 UMATILLA COUNTY SIGNALS							
1700 0294-0200010M	20.500	990.00000	20,295.00				
CONTAMINATED SOIL DISPOSAL	TON						
1710 0000-0100000A	(1.000)	0.01000	0.01				
DELETED BID ITEM	LS						
1720 0294-0700000E	1.000	1,070.00000	1,070.00				
SOIL SAMPLE COLLECTION AND ANALYTICAL TESTING	EACH						
1730 0990-0102000A	(1.000)	13,400.00000	13,400.00				
FLASHING BEACON INSTALLATION, 12F08 US730 (6TH ST) @ BROWNELL BLVD/I-82	EACH						
1740 0990-0102000A	(1.000)	31,200.00000	31,200.00				
TRAFFIC SIGNAL MODIFICATION, 12006 SE COURT AVE @ SE 4TH ST (PENDLETON)	EACH						
1750 0990-0102000A	(1.000)	29,400.00000	29,400.00				
TRAFFIC SIGNAL MODIFICATION, 12008 SE COURT AVE @ MAIN ST (PENDLETON)	EACH						

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0012 UMATILLA COUNTY SIGNALS							
1760 0990-0102000A	(1.000)	25,600.00000	25,600.00				
TRAFFIC SIGNAL MODIFICATION, 12009 SW COURT AVE @ SW 1ST ST (PENDLETON)	EACH						
1770 0990-0102000A	(1.000)	32,400.00000	32,400.00				
TRAFFIC SIGNAL MODIFICATION, 12013 SW COURT AVE @ SW 10TH ST (PENDLETON)	EACH						
1780 0990-0102000A	(1.000)	26,200.00000	26,200.00				
TRAFFIC SIGNAL MODIFICATION, 12019 SW DORIAN AVE @ SW 1ST ST (PENDLETON)	EACH						
1790 0990-0102000A	(1.000)	31,100.00000	31,100.00				
TRAFFIC SIGNAL MODIFICATION, 12020 SW DORIAN AVE @ MAIN ST (PENDLETON)	EACH						
1800 0990-0102000A	(1.000)	31,400.00000	31,400.00				
TRAFFIC SIGNAL MODIFICATION, 12022 EMIGRANT AVE @ MAIN ST (PENDLETON)	EACH						
1810 0990-0102000A	(1.000)	31,300.00000	31,300.00				
TRAFFIC SIGNAL MODIFICATION, 12024 FRAZER AVE @ MAIN ST (PENDELTON)	EACH						

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0012 UMATILLA COUNTY SIGNALS							
1820 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12028 SW EMIGRANT AVE @ SW 13TH ST (PENDLETON)	(1.000) EACH	11,200.00000	11,200.00				
1830 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12032 SW EMIGRANT AVE @ SW 20TH ST (PENDLETON)	(1.000) EACH	14,500.00000	14,500.00				
1840 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12036 US395 (SOUTHGATE) @ I-84 EB RAMPS (PENDLETON)	(1.000) EACH	50,000.00000	50,000.00				
1850 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12037 US395 (SOUTHGATE) @ SW 30TH ST (PENDLETON)	(1.000) EACH	80,000.00000	80,000.00				
1860 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12039 US395 (SOUTHGATE) @ SW PERKINS AVE (PENDLETON	(1.000) EACH	65,000.00000	65,000.00				
1870 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12041 US395 (SOUTHGATE) @ ST. ANTHONY WAY	(1.000) EACH	40,600.00000	40,600.00				

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0012 UMATILLA COUNTY SIGNALS							
1880 0990-0102000A	(1.000)	3,700.00000	3,700.00				
TRAFFIC SIGNAL MODIFICATION, 12042 SW COURT AVE @ SW 20TH ST (PENDLETON)	EACH						
1890 0990-0102000A	(1.000)	19,200.00000	19,200.00				
TRAFFIC SIGNAL MODIFICATION, 12043 MAIN ST @ BYERS AVE (PENDLETON)	EACH						
1900 0990-0102000A	(1.000)	6,740.00000	6,740.00				
TRAFFIC SIGNAL MODIFICATION, 12046 OR11 (COLUMBIA ST) @ NE 5TH AVE (MILTON-FREEW	EACH						
1910 0990-0102000A	(1.000)	27,800.00000	27,800.00				
TRAFFIC SIGNAL MODIFICATION, 12047 OR11 (MAIN ST) @ SW 2ND AVE (MILTON-FREEWATER	EACH						
1920 0990-0102000A	(1.000)	11,600.00000	11,600.00				
TRAFFIC SIGNAL MODIFICATION, 12049 OR207 (ELM AVE) @ N. 1ST PL (HERMISTON)	EACH						
1930 0990-0102000A	(1.000)	44,600.00000	44,600.00				
TRAFFIC SIGNAL MODIFICATION, 12050 OR207 (11TH ST) @ HIGHLAND AVE (HERMISTON)	EACH						

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0012 UMATILLA COUNTY SIGNALS							
1940 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12051 MAIN ST @ SE 4TH ST (HERMISTON)	(1.000) EACH	11,300.00000	11,300.00				
1950 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12052 US395 @ SE SE 4TH ST (HERMISTON)	(1.000) EACH	62,500.00000	62,500.00				
1960 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12053 US395 @ HIGHLAND AVE (HERMISTON)	(1.000) EACH	53,900.00000	53,900.00				
1970 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12054 US395 @ ORCHARD/HURLBURTAVE (HERMISTON)	(1.000) EACH	49,400.00000	49,400.00				
1980 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12055 US395 @ MAIN ST/LOCUST AVE (HERMIST)	(1.000) EACH	45,000.00000	45,000.00				

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0012 UMATILLA COUNTY SIGNALS							
1990 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12056 US395 @ GLADYS/HERMISTON AVE (HERMISTON)	(1.000) EACH	41,200.00000	41,200.00				
2000 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12057 US395 @ JENNIE AVE (HERMISTON)	(1.000) EACH	39,300.00000	39,300.00				
2010 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12058 US395 @ OR207 (ELM AVE) (HERMISTON)	(1.000) EACH	54,200.00000	54,200.00				
2020 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12059 US730 (6TH ST) @ BROWNELL BLVD/I-82	(1.000) EACH	84,400.00000	84,400.00				
2030 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12060 US395 @ PUNKIN CENTER RD (HERMISTON)	(1.000) EACH	47,700.00000	47,700.00				

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0012 UMATILLA COUNTY SIGNALS							
2040 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12061 US730 (6TH ST) @ US395/DEVORE RD (UMATILLA)	(1.000) EACH	72,400.00000	72,400.00				
2050 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12062 US395 @ THEATER LN (HERMISTON)	(1.000) EACH	49,500.00000	49,500.00				
2060 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12063 OR207 (ELM AVE) @ NE 4TH ST (HERMISTON)	(1.000) EACH	17,100.00000	17,100.00				
2070 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12065 US395 (MAIN ST) @ COE AVE (STANFIELD)	(1.000) EACH	31,300.00000	31,300.00				
2080 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12066 MISSION RD @ MEMORY LN (PENDLETON)	(1.000) EACH	14,400.00000	14,400.00				
2090 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12067 US30 (WESTGATE) @ COLD SPRINGS HWY (PENDLETON	(1.000) EACH	37,200.00000	37,200.00				

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0012 UMATILLA COUNTY SIGNALS							
2100 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12068 US30 (WESTGATE) @ SW COURT AVE (PENDLETON)	(1.000) EACH	27,800.00000	27,800.00				
2110 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12069 HERMISTON AVE @ N. 1ST PL (HERMISTON)	(1.000) EACH	7,200.00000	7,200.00				
2120 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12070 OR207 (11TH ST) @ HERMISTON AVE (HERMISTON)	(1.000) EACH	2,620.00000	2,620.00				
2130 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12071 OR207 (ELM AVE) @ 11TH ST (HERMISTON)	(1.000) EACH	62,600.00000	62,600.00				
2140 0990-0102000A TRAFFIC SIGNAL MODIFICATION, 12072 OR207 (11TH ST) @ ORACHARD AVE (HERMISTON)	(1.000) EACH	61,300.00000	61,300.00				

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Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0012 UMATILLA COUNTY SIGNALS							
2150 0990-0102000A	(1.000)	49,700.00000	49,700.00				
TRAFFIC SIGNAL MODIFICATION,12004 SE COURT AVE @ SE 10TH/OR11 (PENDLETON)	EACH						
2160 0990-0102000A	(1.000)	33,400.00000	33,400.00				
TRAFFIC SIGNAL MODIFICATION,12015 SW DORIAN AVE @ SW 10TH ST (PENDLETON)	EACH						
2170 0990-0102000A	(1.000)	83,000.00000	83,000.00				
TRAFFIC SIGNAL MODIFICATION,12035 US395 (SOUTHGATE) @ HAILEY/TUTILLA CREEK ROAD	EACH						
2180 1999-9Z90000A	(1.000)	123,000.00000	123,000.00				
TELECOMMUNCATION, INSTALLATION AND TESTING	LS						
2190 1999-9Z90000A	(1.000)	51,100.00000	51,100.00				
TELECOMMUNICATIONS, MATERIAL	LS						
Section Totals:			$1,860,825.02				

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0013 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
2200 1011-0100000A	(1.000)	29,500.00000	29,500.00				
STORAGE POND, D01262	LS						
2210 1011-0100000A	(1.000)	29,500.00000	29,500.00				
STORAGE POND, D01269	LS						
2220 1011-0100000A	(1.000)	29,500.00000	29,500.00				
STORAGE POND, D01272	LS						
2230 1012-0100000A	(1.000)	49,400.00000	49,400.00				
WATER QUALITY SWALE, D01261	LS						
2240 1012-0100000A	(1.000)	49,400.00000	49,400.00				
WATER QUALITY SWALE, D01263	LS						
2250 1012-0100000A	(1.000)	49,400.00000	49,400.00				
WATER QUALITY SWALE, D01264	LS						
2260 1012-0100000A	(1.000)	49,400.00000	49,400.00				
WATER QUALITY SWALE, D01265	LS						
2270 1012-0100000A	(1.000)	49,400.00000	49,400.00				
WATER QUALITY SWALE, D01268	LS						
2280 1012-0100000A	(1.000)	49,400.00000	49,400.00				
WATER QUALITY SWALE, D01273	LS						

( ) indicates item is bid as Lump Sum

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0013 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
2290 1012-0100000A	(1.000)	49,400.00000	49,400.00				
WATER QUALITY SWALE, D01315	LS						
2300 1012-0100000A	(1.000)	49,400.00000	49,400.00				
WATER QUALITY SWALE, D01316	LS						
2310 1013-0100000A	(1.000)	64,500.00000	64,500.00				
BIOSLOPE, D01266	LS						
2320 1013-0100000A	(1.000)	64,500.00000	64,500.00				
BIOSLOPE, D01267	LS						
2330 1013-0100000A	(1.000)	64,500.00000	64,500.00				
BIOSLOPE, D01270	LS						
2340 1013-0100000A	(1.000)	64,500.00000	64,500.00				
BIOSLOPE, D01271	LS						
2350 1030-0108000R	5.000	1,900.00000	9,500.00				
PERMANENT SEEDING	ACRE						
2360 1050-0101000F	2,100.000	11.00000	23,100.00				
TYPE 1 MODIFIED FENCE	FOOT						
Section Totals:			$774,300.00				

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0014 MEACHAM QUARRY							
2370 0280-0100000A	(1.000)	19,400.00000	19,400.00				
EROSION CONTROL	LS						
2380 0280-0106010E	6.000	270.00000	1,620.00				
CHECK DAM, TYPE 1	EACH						
2390 0280-0110010E	4.000	8,140.00000	32,560.00				
CONSTRUCTION ENTRANCE, TYPE 1	EACH						
2400 0280-0113000F	6,450.000	6.00000	38,700.00				
SEDIMENT FENCE	FOOT						
2410 0280-0114040E	5.000	1,170.00000	5,850.00				
INLET PROTECTION, TYPE 4	EACH						
2420 0290-0100000A	(1.000)	10,000.00000	10,000.00				
POLLUTION CONTROL PLAN	LS						
2430 0298-0300000A	(1.000)	10,000.00000	10,000.00				
PROTECT WATER WELLS	LS						
2440 0310-0106000A	(1.000)	5,000.00000	5,000.00				
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						

Line No / Item ID Item Description		Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0014	MEACHAM QUARRY							
2450	0330-0105000K	158,000.000	12.25000	1,935,500.00				
GENERAL EXCAVATION		CUYD						
2460	0331-0106000J	5,000.000	16.00000	80,000.00				
12 INCH SUBGRADE STABILIZATION		SQYD						
2470	0331-0117000J	3,800.000	63.00000	239,400.00				
60 INCH SUBGRADE STABILIZATION		SQYD						
2480	0350-0101000J	690.000	3.00000	2,070.00				
DRAINAGE GEOTEXTILE, TYPE 2		SQYD						
2490	0350-0104000J	3,160.000	3.00000	9,480.00				
RIPRAP GEOTEXTILE, TYPE 2		SQYD						
2500	0390-0105000K	860.000	68.00000	58,480.00				
LOOSE RIPRAP, CLASS 50		CUYD						
2510	0415-0100000F	1,728.000	2.00000	3,456.00				
MAINLINE VIDEO INSPECTION		FOOT						
2520	0445-010015AF	151.000	140.00000	21,140.00				
15 INCH CULVERT PIPE, 5 FT DEPTH		FOOT						

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0014 MEACHAM QUARRY							
2530 0445-010018AF	92.000	140.00000	12,880.00				
18 INCH CULVERT PIPE, 5 FT DEPTH	FOOT						
2540 0445-035012BF	56.000	140.00000	7,840.00				
12 INCH STORM SEWER PIPE, 10 FT DEPTH	FOOT						
2550 0445-035015BF	290.000	140.00000	40,600.00				
15 INCH STORM SEWER PIPE, 10 FT DEPTH	FOOT						
2560 0445-035018AF	55.000	140.00000	7,700.00				
18 INCH STORM SEWER PIPE, 5 FT DEPTH	FOOT						
2570 0445-035018BF	270.000	140.00000	37,800.00				
18 INCH STORM SEWER PIPE, 10 FT DEPTH	FOOT						
2580 0445-035020BF	381.000	140.00000	53,340.00				
21 INCH STORM SEWER PIPE, 10 FT DEPTH	FOOT						
2590 0445-035024AF	35.000	140.00000	4,900.00				
24 INCH STORM SEWER PIPE, 5 FT DEPTH	FOOT						

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0014 MEACHAM QUARRY							
2600 0445-035024CF	268.000	140.00000	37,520.00				
24 INCH STORM SEWER PIPE, 20 FT DEPTH	FOOT						
2610 0445-060018AF	126.000	140.00000	17,640.00				
18 INCH DUCTILE IRON PIPE, 5 FT DEPTH	FOOT						
2620 0445-0700150E	2.000	55.00000	110.00				
SLOPED END SECTIONS, 15 INCH	EACH						
2630 0445-0700180E	2.000	55.00000	110.00				
SLOPED END SECTIONS, 18 INCH	EACH						
2640 0470-0106000E	5.000	15,000.00000	75,000.00				
CONCRETE MANHOLES, LARGE PRECAST	EACH						
2650 0470-0311000E	6.000	4,540.00000	27,240.00				
CONCRETE INLETS, TYPE D	EACH						
2660 0470-0319000E	3.000	5,370.00000	16,110.00				
CONCRETE INLETS, TYPE G-2MA	EACH						
2670 0470-0330000E	2.000	2,990.00000	5,980.00				
MANHOLE SLOPE PROTECTORS	EACH						

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0014 MEACHAM QUARRY							
2680 0490-0104000E	1.000	1,190.00000	1,190.00				
CONNECTION TO EXISTING STRUCTURES	EACH						
2690 0641-0112000M	22,000.000	18.00000	396,000.00				
3/4 INCH - 0 AGGREGATE BASE	TON						
2700 0641-0115000K	1,000.000	20.00000	20,000.00				
HAUL AND PLACE 1" - 0" AGGREGATE BASE	CUYD						
2710 0641-0115000K	6,300.000	19.00000	119,700.00				
HAUL AND PLACE 3/4" - 0" AGGREGATE BASE	CUYD						
2720 0641-0121000K	13,000.000	22.00000	286,000.00				
HAUL AND PLACE 2 1/2" - 0" AGGREGATE BASE	CUYD						
2730 0705-0100000M	40.000	800.00000	32,000.00				
EMULSIFIED ASPHALT IN PRIME COAT	TON						
2740 0842-0101000E	2.000	130.00000	260.00				
FIELD FACILITY MARKERS, TYPE S1 GREEN	EACH						

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0014 MEACHAM QUARRY							
2750 0842-0102000E	2.000	130.00000	260.00				
FIELD FACILITY MARKERS, TYPE S1 RED	EACH						
2760 0842-0103000E	4.000	130.00000	520.00				
FIELD FACILITY MARKERS, TYPE S2	EACH						
2770 0842-0104000E	2.000	600.00000	1,200.00				
FIELD FACILITY MARKERS, TYPE S3	EACH						
2780 0842-0201000E	2.000	80.00000	160.00				
CULVERT DRAINAGE MARKERS, TYPE 1	EACH						
2790 1011-0200000A	(1.000)	142,000.00000	142,000.00				
BIORETENTION POND, D01317	LS						
2800 1011-0200000A	(1.000)	69,200.00000	69,200.00				
BIORETENTION POND, D01324	LS						
2810 1013-0100000A	(1.000)	64,500.00000	64,500.00				
BIOSLOPE, D01323	LS						
2820 1013-0100000A	(1.000)	64,500.00000	64,500.00				
BIOSLOPE, D01325	LS						

Oregon Department of Transportation

Tabulation of Bids

Line No / Item ID Item Description	Quantity and Units	(7) GRANITE CONSTRUCTION CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$4,014,916.00				
SECTION: 0015 ADDED BID ITEMS							
2830 0405-0100000K	1,000.000	11.00000	11,000.00				
ROCK EXCAVATION	CUYD						
2840 0294-0100000A	(1.000)	1,790.00000	1,790.00				
HEALTH AND SAFETY PLAN	LS						
2850 0294-0200010M	942.000	110.00000	103,620.00				
CONTAMINATED SOIL DISPOSAL	TON						
2860 0294-0500000A	(1.000)	1,790.00000	1,790.00				
LEAD COMPLIANCE PLAN	LS						
2870 0294-0700000E	3.000	1,070.00000	3,210.00				
SOIL SAMPLE COLLECTION AND ANALYTICAL TESTING	EACH						
Section Totals:			$121,410.00				
Contract Item Totals			$44,783,783.02				

( ) indicates item is bid as Lump Sum