

SECTION 220
SCHEDULE OF BID ITEMS - City of Cottage Grove:
South R Street Right of Way Improvements

Item No.	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL BID PRICE
1 210	Mobilization, Bonds, and Insurance	1	Lump Sum	\$	\$
2 225	Temporary Work Zone Traffic Control, Complete	1	Lump Sum	\$	\$
3 280	Erosion Control	1	Lump Sum	\$	\$
4 305	Construction Survey Work	1	Lump Sum	\$	\$
5 310	Saw Cutting, Including Second Cut	240	Foot	\$	\$
6 310	Removal of Barriers	1	Lump Sum	\$	\$
7 330	General Excavation	1450	Cu Yd	\$	\$
8 331	Subgrade Stabilization, As Directed by Engineer	100	Cu Yd	\$	\$
9 390	RipRap, Class 50	5	Cu Yd	\$	\$
10 445	10-Inch Storm Sewer Pipe, Class B Backfill, 5 Foot Depth	272	Foot	\$	\$
11 445	24-Inch Ductile Iron Pipe Culvert, Class E Backfill, 5 Foot Depth	100	Foot	\$	\$
12 445	4-Inch Sanitary Sewer Lateral, Class B Backfill, 5 Foot Depth	7	Foot	\$	\$
13 445	6-Inch Sanitary Sewer Pipe, Class B Backfill, 5 Foot Depth	94	Foot	\$	\$
14 445	8-Inch Sanitary Sewer Pipe, Class B Backfill, 5 Foot Depth	180	Foot	\$	\$
15 445	Sanitary Sewer Clean-outs	3	Each	\$	\$
16 470	48-Inch Concrete Storm Sewer Manhole	1	Each	\$	\$
17 470	24-Inch Concrete Inlet with Beehive Grate	4	Each	\$	\$

Addendum #1: Schedule of Bid Items
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18 470	48-Inch Concrete Sanitary Sewer Manhole	1	Each	\$	\$
19 490	Connect to Existing Storm Sewer Structures	1	Each	\$	\$
20 490	Connect to Existing Wastewater Structures	1	Each	\$	\$
21 641	Aggregate Base – 1”-0 Crushed Rock	995	Ton	\$	\$
22 745	Level 2 ½” Dense HMAC	452	Ton	\$	\$
23 759	6-Inch Concrete Curbs, Curb & Gutter	840	Foot	\$	\$
24 759	Concrete Curb Cut Spillway/Inlet with Wingwalls	24	Each	\$	\$
25 759	Concrete Walks, 4-Inch Thick	4850	Sq Ft	\$	\$
26 759	Truncated Dome	20	Sq Ft	\$	\$
27 860	Permanent Pavement Markings: 8” White Longitudinal Striping	835	Foot	\$	\$
28 860	Permanent Pavement Markings: Two 4” Yellow Lines for Two Way Left Turn Lane	565	Foot	\$	\$
29 860	Permanent Pavement Markings: Two 4” Yellow Lines for Narrow Double No Pass Lane	100	Foot	\$	\$
30 867	Permanent Pavement Markings: Left Turn Arrows, Type B-HS	2	Each	\$	\$
31 867	Permanent Pavement Markings: Only, Type B-HS	1	Each	\$	\$
32 867	Permanent Pavement Markings: Bike Lane Stencil, Type B-HS	4	Each	\$	\$
33 867	Permanent Pavement Markings: 1.0’ Transverse Stop Bar, Type B-HS	24	Each	\$	\$
34 905	Install New Signs, Posts and Foundations	4	Each	\$	\$
35 905	Remove and Reinstall Existing Signs, Foundation, Complete	1	Each	\$	\$
36 1010	Stormwater Planter, Vegetation, Planter Wall, Aggregate and Perforated Drain Pipe	1	Lump Sum	\$	\$

Addendum #1: Schedule of Bid Items
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37 1010	Vegetated Rain Garden, Vegetation, Aggregate and Perforated Drain Pipe	1	Lump Sum	\$	\$
38 1030	Site Restoration, Permanent Seeding and Topsoil	1	Lump Sum	\$	\$
39 1140	8-Inch C900 Potable Water Pipe with Restrained Joints and Class B Backfill, 5 Foot Depth	445	Lineal Feet	\$	\$
40 1140	Ductile Iron Pipe Bend, 8-Inch (45 Degrees)	6	Each	\$	\$
41 1140	Ductile Iron Pipe Bend, 8-Inch (22.5 Degrees)	2	Each	\$	\$
42 1140	6-Inch C900 Potable Water Pipe with Restrained Joints and Class B Backfill, 5 Foot Depth	100	Lineal Feet	\$	\$
43 1140	Ductile Iron Pipe Tee, 8x8x6 Inch	2	Each	\$	\$
44 1150	8-Inch Gate Valve	1	Each	\$	\$
Bid Total				\$	

Total Amount of Bid \$ _____

Total Bid price written out in words _____

**Note: All Unit Price Bids should be considered as "Furnished and Installed".
Billing is to be as complete units and partial bills will not be paid.**

To Be Considered Responsive, the following must be signed and completed by your firm:

We hereby certify to do the work as specified and at the price as quoted in conformance to all the City, State and Federal Regulations that are applicable and will indemnify the 'City of Harrisburg' against all claims arising out of any actions caused by our company during the performance of this contract.

We hereby certify that we will comply with the provisions of ORS279C.840 (BOLI Wage Requirements).

Company _____

Address _____

By _____
(Signature of Authorized Official)

Date _____

By _____
(Type or Print Name)

Phone _____

Federal I.D. # _____ Fax _____

Surety Company (Performance Bond) _____

Contact at Surety _____ Phone _____

CCB# _____ No. Years Registered w/CCB _____

Are there any outstanding claims against your firm: Yes _____ No _____

Protest of Contractor Selection/Contract Award must be made by Written Notice within Five (5) Days of the Posted Award Date in accordance with OAR 137-049-0450

All the prospective bidders will have specific line items to bid on and the award will be made on the lowest qualified bid on the total bid items. The City will reserve the right to add or delete items as the project goes forward.

- 1. Liquidated Damages: See General Conditions 110.9.00.**
- 2. Please invoice referencing the above exact line item numbers and line items. All quantities must be approved by the Project Engineer before invoicing.**