SECTION 230

SCHEDULE OF BID ITEMS

ITEM No. ODOT SPEC	ITEM DESCRIPTION	QTY	UNIT	UNIT	TOTAL BID PRICE
1 210	Mobilization, Bonds, And Insurance	1	Lump Sum	\$	\$ 123,500.00
2 225	Temporary Work Zone Traffic Control, Complete	1	Lump Sum	\$,,100.00	\$ 7,100.00
3 280	Erosion and Sediment Control	1	Lump Sum	\$ 13,800.00	\$ 13,800.00
4 305	Construction Survey Work	1	Lump Sum	\$ 36,750.00	\$ 36,750.00
5 320	Removal of Existing Tree and Root Ball, Complete	1	Lump Sum	\$	\$ 1,300.00
6 310	Saw Cutting (Includes second cut)	195	Foot	\$ 3.45	\$ 627.75
7 320	Clearing and Grubbing	4	Lump Sum	\$ X	\$ X
7	Electrical Conduit and Transformer Vault, Pad, & Bollards: Equipment and Installation	1	Lump Sum	\$ 45,900.00	\$ 45,900.00
8 330	General Excavation	620	Cubic Yard	\$ 45.00	\$ 27,900.00
9 350	Subgrade Geotextile	104	Square Yard	\$ 0.60	\$ 62.40
10 445	4-Inch Sanitary Sewer Pipe, Class B Backfill, Depth TBD	228	Foot	\$ 84.00	\$ 19,152.00
11 445	4-inch Sanitary Sewer Cleanout Assembly	3	each	\$ 480:00	\$ 1,440.00
12 445	4-Inch Stormwater Pipe, Class B Backfill, 1 - 5 Foot Depth	185	Foot	\$ 87.00	\$ 16,095.00
13 445	4-inch Stormwater Cleanout Assembly	3	each	\$ 480.00	\$ 1,440.00
14 445	Area Drain assembly per detail 3 on sheet C402	3	each	\$ 87.00	\$ 5,950.00
15 445	Downspout connection assembly per detail 4 on sheet C402	2	each	\$ 625.00	\$ 1,250.00
16 490	Adjust Meter and Valve Boxes	7	each	\$ 145.00	\$ 1,015.00

17 445	Pothole Existing Utility	2	each	\$ 380.00	\$ 760.00
18 641	Aggregate Base - 3/4" Minus Quarry Rock	376	Ton	\$ 58.00	\$ 21,808.00
19 745	Level 2, 1/2" Dense HMAC, including pavement repair areas	22	Ton	\$ 230.00	\$ 5.060.00
20 759	Concrete Walk, 4-Inch Thick Concrete Pavement	9,883 8,092	Square Foot	\$ 12.40	\$ 122,549.20
21 759	Concrete Walk, Colored 4-Inch Thick Concrete Pavement	954 3,120	Square Foot	\$ 17.30	\$ 16,504.20
22 759	Concrete Walk, Stamped 4-Inch	1,070	Square Foot	\$ 28.00	\$ 29,960.00
23 759	Thick Concrete Pavement Concrete Walk, 6-inch Thick PCC	320	Square	\$ 14.20	\$ 4,544.00
24 759	Concrete ADA Parking Stall and Aisle, 8-inch Thick PCC	352	Square Foot	\$ 20.00	\$ 7,040.00
25 759	Concrete Curb & Gutter, including incidental steel reinforcement at matchlines	72	Foot	\$ 68.00	\$ 4,896.00
26 759	Concrete Standard Curb, including incidental steel reinforcement at matchlines	56	Foot	\$ 50.50	\$ 2,828.00
27 759	Concrete "V" Type gutter (symmetrical), including incidental steel reinforcement at matchlines	48	Foot	\$ 106.00	\$ 5,088.00
28 759	Truncated Dome Texturing	67	Square Foot	\$ 21.00	\$ 1,407.00
29 860	Signs and Striping (including removal and relocation of permanent and temporary signs)	1	Lump Sum	\$ 24,800.00	\$ 24,800.00
30 962	Light Post Foundation	11 12	Each	\$	\$ 20,350.00
31 970	Illumination Appartenances, Conduit, and Junction Boxes	1	Lump Sum	\$	\$ 16,300.00
32 1010	Infiltration Rain Garden per detail 1 on sheet C200 and details 5 & 6 on sheet C402, two facilities total	1	Lump Sum	\$ 9,800.00	\$ 9,800.00
33 1010	Soakage Trench per detail 2 on sheet C200, one facility total	1	Lump Sum	\$ 6300.00	\$ 630.00
34 1030	Landscaping (installation of groundcover, shrubs and trees) and Irrigation	1	Lump Sum	\$	\$ _{157,000,00}
35	Concrete Containment Edge per detail 6 on sheet L600 -L300	73	Square Foot	\$ 94.00	\$ 6,862.00
36	Concrete Mow Edge per detail 7 on sheet L600 -L300	222	Foot	\$ 103.00	\$ 22,866.00
				97	chedule of Bid Items

Schedule of Bid Items COTTAGE GROVE BOHEMIA PARK EXPANSION Page 2 of 4

37	Playground – Swing: Installation, Surfacing, Sub-base & Drainage	1	Lump Sum	\$ 18,800.00	\$ 18,800.00
38	Concrete Base for Art	5	Each	\$ 2,000.00	\$ 10,000.00
39	Basalt Columns on Concrete Base	5	Each	\$ 8,500.00	\$ 42,500.00
40	Skate Deterrents	40	Each	\$ _{175.00}	\$ 5,250.00
41	Information Plaques	5	Each	\$ X	\$ X
42	Concrete Seatwall	15	Foot	\$ 400.00	\$ 6,000.00
43	Basalt Bench	5	Each	\$ _{3,200.00}	\$ 16,000.00
44	Bench - Installation	15	Each	\$ 180.00	\$ 2,700.00
45	Litter Receptacles: Equipment and Installation	2	Each	\$2,000.00	\$ 4,000:00
46	Bike Rack: Equipment and Installation	5	Each	\$	\$ 3,200.00
47	Water Tower Building (complete)	1	Lump Sum	\$ 9,000.00	\$ 9,000.00
48	Restroom Building (complete)	1	Lump Sum	\$ 292,000.00	\$ 292,000.00
49	Splash Pad Plumbing and installation of features	1	Lump Sum	\$	\$ 105,000.00
50	Rail Electric Service Cabinet: Relocation and Installation	1	Lump Sum	\$	\$ 1,600.00
51	Removal and Reinstallation of Bench	1	Each	\$ 180.00	\$ 180.00
BID TOTAL 1,300,569.55					

Total Amount of Base Bid

1,300,569.55

Total Base Bid price written out in words

One Million Three Hundred Thousand Five Hundred and Sixty Nine Dollars and Fifty Five Cents.

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 Cottage Grove' against all claims arising out of any actions caused by our company during the performance of this contract.

Schedule of Bid Items
COTTAGE GROVE BOHEMIA PARK EXPANSION
Page 3 of 4

Company Pacific Excavation Inc	·				
Address 79 N. Danebo Ave					
By (Signature of Authorized Official)	Date5 . 21 . 24				
By Beau Solesbee (Type or Print Name)	Phone541-726-7380				
Federal I.D. # 93-1267825	Fax				
Surety Company (Performance Bond)KPD	Insurance (IMA)				
Contact at Surety Robin Baird	Phone 541-741-1674				
CCB#135018	No. Years Registered w/CCB25				
Are there any outstanding claims against your firm: Yes NoX					

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

Protest of Contractor Selection/Contract Award <u>must be made by Written Notice within Five (5)</u>

<u>Days</u> 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 Section 450, item 5.3.
- 2. Please invoice referencing the above exact line-item numbers and line items. All quantities must be approved by the Project Engineer before invoicing.