

**Section 220**

**SCHEDULE OF BID ITEMS - City of Coburg: Roberts Road to I-5 Bore Connection: Waterline Extension**

ITEM NO.	ITEM DESCRIPTION	QTY	Unit	Unit Cost	Total Bid Price
1 00210	Mobilization, Bonds, And Insurance	1	Lump Sum	\$ 10,500	\$ 10,500
2 00225	Temporary Work Zone Traffic Control, Complete	1	Lump Sum	\$ 400	\$ 400
3 00280	Erosion Control	1	Lump Sum	\$ 218	\$ 218
4 00305	Site Layout, Complete	1	Lump Sum	\$ 650	\$ 650
5 00490	Pothole Utility Conflicts	1	Each	\$ 250	\$ 250
6 00310	Saw Cutting (Includes T-Cut)	1312	Foot	\$ 2.50	\$ 3,280
7 00310	Removal of Surfacing	110	Square Yards	\$ 8.00	\$ 880
8 00495	4-Inch HMAC Trench Resurfacing -2 Lifts	145	Square Yards	\$ 60	\$ 8,700
9 01050	Remove and Rebuild Fence	20	Lineal Feet	\$ 1.75	\$ 35
10 01140	12-Inch Waterline Connection to 12-Inch Existing Waterline	1	Each	\$ 720	\$ 720
11 01140	Ductile Iron Pipe Bend, 12-Inch (11.25 degrees)	1	Each	\$ 687	\$ 687
12 01140	Ductile Iron Pipe Bend, 12-Inch (22.5 degrees)	1	Each	\$ 705	\$ 705
13 01140	Ductile Iron Pipe Bend, 12-Inch (45 degrees)	2	Each	\$ 745	\$ 1,490
14 01150	12-Inch Tapping Sleeve and 12-Inch Valve Assembly	1	Each	\$ 7,210	\$ 7,210
15 01030	Site Restoration	1	Lump Sum	\$ 600	\$ 600
16 01140	Blow off Assembly, 2-Inch	1	Each	\$ 2,168	\$ 2,168
<b>Base Bid Total</b>				\$ 38,493.00	

**Alternate #1**

ITEM NO.	ITEM DESCRIPTION	QTY	Unit	Unit Cost	Total Bid Price
1 01140	12-Inch C900 Potable Water Pipe, Fittings & Couplings with Restrained Joints and Class B Backfill, 5'-10' Depth	320	Lineal Feet	\$ 131.50	\$ 42,080
Alternate #1 Bid Total				\$ 42,080	

**Alternate #2**

ITEM NO.	ITEM DESCRIPTION	QTY	Unit	Unit Cost	Total Bid Price
1 01140	12-Inch Ductile Iron Potable Water Pipe, Fittings & Couplings with Restrained Joints and Class B Backfill, 5'-10' Depth	320	Lineal Feet	\$ 135	\$ 43,200
Alternate #2 Bid Total				\$ 43,200	

Total Amount of Base Bid \$ 38,493

Total Base Bid price written out in words

thirty eight thousand four hundred ninety three dollars

Total Amount of Alternate #1 Bid \$ 42,080

Total Alternate #1 Bid price written out in words forty two thousand eighty dollars

Total Amount of Base Bid Plus Alternate #1 Bid \$ 80,573

Total Base Bid Plus Alternate #1 Bid price written out in words

eighty thousand five hundred seventy three dollars

Total Amount of Alternate #2 Bid \$ 43,200

Total Alternate #2 Bid price written out in words forty three thousand two hundred dollars

Total Amount of Base Bid Plus Alternate #2 Bid \$ 81,693

Total Base Bid Plus Alternate #2 Bid price written out in words

eighty one thousand six hundred ninety three dollars and zero 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:

Addendum #1: Schedule of Bid Items  
220-3

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 Coburg' 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 D & I Excavating, Inc.

Address P.O. Box 1448 Silverton, OR 97381

By   
(Signature of Authorized Official)

Date 8-31-2021

By Derek Hansen  
(Type or Print Name)

Phone 503-873-4295

Federal I.D. # 27-5373518

Fax 503-873-4297

Surety Company (Performance Bond) The Cincinnati Insurance Company

Contact at Surety Gilbert Quintero Phone 503-639-4220

CCB# 193460 No. Years Registered w/CCB 11

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

**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.