

Section 220  
SCHEDULE OF BID ITEMS – Coburg Pavilion Park Project

ITEM No. ODOT SPEC	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL BID PRICE
1 00210	Mobilization, Bonds, And Insurance	1	Lump Sum	40,000.00	40,000.00
2 00225	Temporary Work Zone Traffic Control, Complete	1	Lump Sum	1,000.00	1,000.00
3 00280	Erosion Control	1	Lump Sum	3,000.00	3,000.00
4 00305	Construction Staking & Surveying	1	Lump Sum	8,500.00	8,500.00
5 00310	Saw Cutting (Includes second cut)	170	LF	2.00	340.00
6 00310	Adjust Valve Boxes	2	Each	100.00	200.00
7 00330	General Excavation	64	CU YD	50.00	3,200.00
8 00330	Earthwork-Berm	131	CU YD	25.00	3,275.00
9 00350	Subgrade Geotextile	483	SQ YD	1.00	483.00
10 00446	Infiltration Trench	1	Lump Sum	5,000.00	5,000.00
11 00495	Trench Resurfacing- 4" HMAc	27	SQ YD	200.00	5,400.00
12 00596 A	Rockwall-Complete	1	Lump Sum	12,000.00	12,000.00
13 00641	Aggregate - 3/4"-0" Quarry Rock	75	Ton	120.00	9,000.00
14 00641	Aggregate - 1 1/2"-0" Crushed River Rock	91	Ton	190.00	17,290.00
15 00641	Aggregate - 1/4"-10" Crushed River Rock	60	Ton	190.00	11,400.00
16 00759	Concrete Walk, 4-Inch Thick Concrete	1617	SQ FT	20.00	32,340.00
17 00759	Concrete Pad, 4-Inch Thick Concrete	386	SQ FT	20.00	7,720.00
<del>18 00759</del>	<del>Concrete Mowstrip, 6-Inch Thick Concrete</del>	<del>143</del>	<del>SQ FT</del>		

19 00759	Concrete ADA Parking Stall & Access Aisle- 6-Inch Thich PCC	574	SQ FT	22.00	12,628.00
20 00760	Straight/Standard Curb "H"=16"	7	LF	60.00	420.00
<del>21 00860</del>	<del>Permanent Pavement Markings: 4" White Longitudinal Striping for ADA/Disabled Parking Access Aisle &amp; Parking Stall</del>	<del>136</del>	<del>LF</del>		
<del>22 00860</del>	<del>Permanent Pavement Markings: ADA Parking Legend &amp; "No Parking", Type B-HS</del>	<del>1</del>	<del>Lump Sum</del>		
23 00905	Install New ADA Sign on New PSST Post on New Anchor Foundation-Complete	1	Lump Sum	1,100.00	1,100.00
<del>24 00950</del>	<del>Remove and Relocate Existing Ornament Light - Complete (see sheet C6.0)</del>	<del>1</del>	<del>Lump Sum</del>		
25 00970	Lighting & Electrical- Complete (see sheet C6.0)	1	Lump Sum	62,000.00	62,000.00
<del>26 01030</del>	<del>Site Restoration, Permanent Seeding and Topsoil</del>	<del>1</del>	<del>Lump Sum</del>		
27 01040	Landscape-Complete	1	Lump Sum	40,000.00	40,000.00
<del>28 01040</del>	<del>Boulder</del>	<del>19</del>	<del>Each</del>		
29 01120	Irrigation System	1	Lump Sum	34,000.00	34,000.00
<del>30 01120</del>	<del>Irrigation System- Repairs</del>	<del>1</del>	<del>Lump Sum</del>		
<b>Base Bid Total</b>				\$	<b>310,296.00</b>

**Alternate #1**

ITEM No.	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL BID PRICE
<del>A1 00310</del>	<del>Saw Cutting (Includes second cut)</del>	<del>258</del>	<del>LF</del>		
<del>A2 00745</del>	<del>Level 2, 1/2" HMAc</del>	<del>31</del>	<del>Ton</del>		
<del>A3 00860</del>	<del>Permanent Pavement Markings. 4" White Longitudinal Striping for On-Street Parking Stalls "Tee Stripe" (non-ADA Spaces)</del>	<del>11</del>	<del>LF</del>		
<del>A4 00970</del>	<del>Light Bollards- Complete (A* see sheet C6.0)</del>	<del>8</del>	<del>Each</del>		

A5 00970	Pavilion Receptacle Circuit	1	Lump Sum		
Alternate #1 Bid Total				\$	

Total Amount of Base Bid \$ 310,296.00

Total Base Bid price written out in words  
Three hundred and Ten thousand two hundred and ninety six

Total Amount of Alternate #1 Bid \$ \_\_\_\_\_

Total Alternate #1 Bid price written out in words \_\_\_\_\_

Total Amount of Base Bid Plus Alternate #1 Bid \$ \_\_\_\_\_

Total Base Bid Plus Alternate #1 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.**

No bid will be received and considered responsive by the City unless bidders signs and certifies, as follows:

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.

Bidder  **IS NOT** a "resident Bidder" as defined in ORS 279A.120 (**CIRCLE ONE**).

We hereby certify that Contractor agrees to be bound by and will comply with the provisions of ORS 279C.838, 279C.840 or 40 U.S.C. 3141 to 3148, as applicable.

Company Wildish Construction Co.

Address 3600 Wildish Lane Eugene, OR 97408

Email Address estimating@wildish.com

By [Signature]  
(Signature of Authorized Official)

Date 9/13/24

By Michael C. Wildish  
(Type or Print Name)

Phone 541-485-1700

Federal I.D. # 93-0491008

Fax 541-683-7722

Surety Company (Performance Bond) LIBERTY MUTUAL INSURANCE COMPANY

Contact at Surety STEVE JARAMILLO Phone 206-473-4340

CCB# 695 No. Years Registered w/CCB 52

The Contracting agency will not receive or consider an Offer for a Public Improvement Contract unless the Offeror is registered and in good standing with the Oregon Construction Contractors Board (CCB), or is licensed by the State Landscape Contractors Board, as specified in Rule 137-049-0230.

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 City Public contracting Rules 137-049-0260 and 137-049-0450, respectively.**

**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.**