Oregon Department of Transportation

Tabulation of Bids

Call Order:	002	Contract ID: 15213	Counties: COOS
Letting Date:	September 10, 2020	Region: 3	Aid #: S009(501)
Project:	US101: JOHNSON AVE. INTERSECTIONS (COOS BAY) PROJECT		

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	CV20012835	LTM INC DBA KNIFE RIVER MATERIALS	$1,421,837.00	100.00%

( ) indicates item is bid as Lump Sum

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Line No / Item ID Item Description	Quantity and Units	(1) LTM INC DBA KNIFE RIVER MATERIALS Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0010 0210-0100000A MOBILIZATION	(1.000) LS	133,000.00000	133,000.00				
0020 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	(1.000) LS	75,500.00000	75,500.00				
0030 0225-0102000J TEMPORARY SIGNS	930.000 SQFT	26.50000	24,645.00				
0040 0225-0104000E TEMPORARY BARRICADES, TYPE II	12.000 EACH	65.00000	780.00				
0050 0225-0105000E TEMPORARY BARRICADES, TYPE III	15.000 EACH	190.00000	2,850.00				
0060 0225-0141600F PEDESTRIAN CHANNELIZING DEVICES	145.000 FOOT	36.00000	5,220.00				
0070 0225-0145000E TEMPORARY PLASTIC DRUMS	73.000 EACH	55.00000	4,015.00				

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SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0080 0225-0149000E	600.000	1.50000	900.00				
TEMPORARY FLEXIBLE PAVEMENT MARKERS	EACH						
0090 0225-0153100E	22.000	85.00000	1,870.00				
TEMPORARY PAVEMENT LEGENDS	EACH						
0100 0225-0153200J	917.000	3.50000	3,209.50				
TEMPORARY PAVEMENT BARS	SQFT						
0110 0225-0154000F	602.000	1.20000	722.40				
STRIPE REMOVAL	FOOT						
0120 0225-0155100J	15.500	12.00000	186.00				
LEGEND REMOVAL	SQFT						
0130 0225-0158000A	(1.000)	36,200.00000	36,200.00				
TEMPORARY TRAFFIC SIGNAL, US101 NB JOHNSON AVE	LS						
0140 0225-0158000A	(1.000)	36,200.00000	36,200.00				
TEMPORARY TRAFFIC SIGNAL, US101 SB JOHNSON AVE	LS						
0150 0225-0162000E	2.000	3,200.00000	6,400.00				
SEQUENTIAL ARROW SIGNS	EACH						

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SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0160 0225-0164000E	2.000	2,900.00000	5,800.00				
PORTABLE CHANGEABLE MESSAGE SIGNS	EACH						
0170 0225-0167670E	1.000	680.00000	680.00				
TEMPORARY CURB RAMP, PARALLEL	EACH						
0180 0225-0168000T	600.000	67.00000	40,200.00				
FLAGGERS	HOUR						
0190 0225-0168100E	6.000	1,000.00000	6,000.00				
FLAGGER STATION LIGHTING	EACH						
0200 0225-0169000E	30.000	715.00000	21,450.00				
TRAFFIC CONTROL SUPERVISOR	EACH						
0210 0280-0100000A	(1.000)	100.00000	100.00				
EROSION CONTROL	LS						
0220 0280-0114040E	10.000	60.00000	600.00				
INLET PROTECTION, TYPE 4	EACH						
0230 0290-0100000A	(1.000)	100.00000	100.00				
POLLUTION CONTROL PLAN	LS						
Section Totals:			$406,627.90				

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SECTION: 0002 ROADWORK							
0240 0305-0100000A	(1.000)	25,900.00000	25,900.00				
CONSTRUCTION SURVEY WORK	LS						
0250 0310-0100000F	83.000	54.00000	4,482.00				
REMOVAL OF PIPES	FOOT						
0260 0310-0101000F	592.000	13.00000	7,696.00				
REMOVAL OF CURBS	FOOT						
0270 0310-0102000J	292.000	48.00000	14,016.00				
REMOVAL OF WALKS AND DRIVEWAYS	SQYD						
0280 0310-0104000E	8.000	500.00000	4,000.00				
REMOVAL OF INLETS	EACH						
0290 0310-0119000F	780.000	6.50000	5,070.00				
ASPHALT PAVEMENT SAW CUTTING	FOOT						
0300 0330-0105000K	340.000	92.00000	31,280.00				
GENERAL EXCAVATION	CUYD						

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SECTION: 0002 ROADWORK							
0310 0350-0105000J	300.000	1.50000	450.00				
SUBGRADE GEOTEXTILE	SQYD						
Section Totals:			$92,894.00				
SECTION: 0003 DRAINAGE AND SEWERS							
0320 0415-0100000F	150.000	8.00000	1,200.00				
MAINLINE VIDEO INSPECTION	FOOT						
0330 0445-035006AF	6.000	225.00000	1,350.00				
6 INCH STORM SEWER PIPE, 5 FT DEPTH	FOOT						
0340 0445-035012AF	82.000	150.00000	12,300.00				
12 INCH STORM SEWER PIPE, 5 FT DEPTH	FOOT						
0350 0445-035015AF	62.000	165.00000	10,230.00				
15 INCH STORM SEWER PIPE, 5 FT DEPTH	FOOT						
0360 0470-0101000E	1.000	11,300.00000	11,300.00				
CONCRETE STORM SEWER MANHOLES	EACH						

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SECTION: 0003 DRAINAGE AND SEWERS							
0370 0470-0309000E	1.000	4,250.00000	4,250.00				
CONCRETE INLETS, TYPE CG-3	EACH						
0380 0470-0315000E	10.000	2,650.00000	26,500.00				
CONCRETE INLETS, TYPE G-2	EACH						
0390 0490-0100000E	9.000	550.00000	4,950.00				
ADJUSTING BOXES	EACH						
0400 0490-0104000E	11.000	650.00000	7,150.00				
CONNECTION TO EXISTING STRUCTURES	EACH						
0410 0490-0105000E	1.000	2,000.00000	2,000.00				
ADJUSTING INLETS	EACH						
0420 0490-0120000E	13.000	500.00000	6,500.00				
MINOR ADJUSTMENT OF MANHOLES	EACH						
0430 0495-0100000J	10.000	230.00000	2,300.00				
TRENCH RESURFACING	SQYD						
Section Totals:			$90,030.00				

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SECTION: 0004 BRIDGES							
0440 0520-0100000A	(1.000)	28,650.00000	28,650.00				
FURNISH PILE DRIVING EQUIPMENT	LS						
0450 1999-9Z90000E	2.000	16,000.00000	32,000.00				
DRIVE PP 42 X 0.50 STEEL PILES	EACH						
0460 1999-9Z90000F	77.000	565.00000	43,505.00				
FURNISH PP 42 X 0.50 STEEL PILES	FOOT						
Section Totals:			$104,155.00				
SECTION: 0005 BASES							
0470 0620-0120000J	5,200.000	7.00000	36,400.00				
COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	SQYD						
0480 0640-0100000M	405.000	100.00000	40,500.00				
AGGREGATE BASE	TON						
Section Totals:			$76,900.00				

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SECTION: 0006	WEARING SURFACES							
0490	0744-0302000M	750.000	155.00000	116,250.00				
LEVEL 3, 1/2 INCH ACP MIXTURE		TON						
0500	0749-0100000E	3.000	1,050.00000	3,150.00				
EXTRA FOR ASPHALT APPROACHES		EACH						
0510	0759-0103000F	354.000	70.00000	24,780.00				
CONCRETE CURBS, CURB AND GUTTER		FOOT						
0520	0759-0110000F	512.000	65.00000	33,280.00				
CONCRETE CURBS, STANDARD CURB		FOOT						
0530	0759-0114000F	64.000	105.00000	6,720.00				
CONCRETE CURBS, LOW PROFILE MOUNTABLE CURB AND GUTTER		FOOT						
0540	0759-0126000J	587.000	19.00000	11,153.00				
CONCRETE DRIVEWAYS		SQFT						
0550	0759-0128000J	3,865.000	10.00000	38,650.00				
CONCRETE WALKS		SQFT						
0560	0759-0144000J	81.000	47.00000	3,807.00				
10 INCH CONCRETE SURFACING		SQFT						

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SECTION: 0006 WEARING SURFACES							
0570 0759-0144000J	99.000	88.00000	8,712.00				
10 INCH COLORED CONCRETE SURFACING	SQFT						
0580 0759-0154100E	16.000	2,140.00000	34,240.00				
EXTRA FOR CURB RAMPS	EACH						
0590 0759-0510000J	173.000	30.00000	5,190.00				
TRUNCATED DOMES ON NEW SURFACES	SQFT						
Section Totals:			$285,932.00				
SECTION: 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0600 0856-0101000E	11.000	110.00000	1,210.00				
PERMANENT SURFACE MOUNTED TUBULAR MARKERS	EACH						
0610 0865-0160000F	4,600.000	1.50000	6,900.00				
THERMOPLASTIC, EXTRUDED OR SPRAYED, SURFACE, NON-PROFILED	FOOT						

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SECTION: 0007 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0620 0867-0103100E	21.000	350.00000	7,350.00				
PAVEMENT LEGEND, TYPE B-HS: ARROWS	EACH						
0630 0867-0131000E	3.000	360.00000	1,080.00				
PAVEMENT LEGEND, TYPE B-HS: BICYCLE LANE STENCIL	EACH						
0640 0867-0145100J	1,028.000	9.50000	9,766.00				
PAVEMENT BAR, TYPE B-HS	SQFT						
Section Totals:			$26,306.00				
SECTION: 0008 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS							
0650 0905-0100000A	(1.000)	650.00000	650.00				
REMOVE EXISTING SIGNS	LS						
0660 0905-0101000A	(1.000)	300.00000	300.00				
REMOVE AND REINSTALL EXISTING SIGNS	LS						
0670 0910-0100000K	416.000	14.50000	6,032.00				
WOOD SIGN POSTS	FBM						

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SECTION: 0008 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS							
0680 0930-0107000A	(267.600)	5,500.00000	5,500.00				
SIGNAL POLE MOUNTS	LB						
0690 0940-0202000J	136.600	23.50000	3,210.10				
SIGNS, STANDARD SHEETING, SHEET ALUMINUM	SQFT						
0700 0940-0205100J	85.000	40.00000	3,400.00				
SIGNS, WIDE ANGLE SHEETING, SHEET ALUMINUM	SQFT						
0710 0990-0102000A	(1.000)	97,600.00000	97,600.00				
TRAFFIC SIGNAL MODIFICATION, OREGON COAST HWY NB AT JOHNSON	EACH						
0720 0990-0102000A	(1.000)	88,300.00000	88,300.00				
TRAFFIC SIGNAL MODIFICATION, OREGON COAST HWY SB AT JOHNSON	EACH						
0730 0990-0103000A	(1.000)	26,000.00000	26,000.00				
DETECTOR INSTALLATION, OREGON COAST HWY NB AT JOHNSON	EACH						

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SECTION: 0008 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS							
0740 0990-0103000A	(1.000)	26,000.00000	26,000.00				
DETECTOR INSTALLATION, OREGON COAST HWY SB AT JOHNSON	EACH						
0750 0990-0105000A	(1.000)	82,000.00000	82,000.00				
INTERCONNECT SYSTEM	LS						
Section Totals:			$338,992.10				
Contract Item Totals			$1,421,837.00				

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