Oregon Department of Transportation

Tabulation of Bids

Call Order:	003	**Contract ID:**	15225	**Counties:**	COOS
Letting Date:	October 15, 2020	**Region:**	3	**Aid #:**	S035(079)
Project:	OR42: CEDAR POINT RD - FINLEY LP (COQUILLE) SEC.				

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	CV20012835	LTM INC DBA KNIFE RIVER MATERIALS	$6,474,336.80	100.00%

( ) indicates item is bid as Lump Sum

Oregon Department of Transportation

Tabulation of Bids

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 0100-0101000T TRAINING	1,050.000 HOUR	20.00000	21,000.00				
0020 0210-0100000A MOBILIZATION	(1.000) LS	195,000.00000	195,000.00				
0030 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	(1.000) LS	70,000.00000	70,000.00				
0040 0225-0102000J TEMPORARY SIGNS	770.000 SQFT	19.50000	15,015.00				
0050 0225-0104000E TEMPORARY BARRICADES, TYPE II	22.000 EACH	55.00000	1,210.00				
0060 0225-0105000E TEMPORARY BARRICADES, TYPE III	27.000 EACH	165.00000	4,455.00				
0070 0225-0126100F TEMPORARY BARRIER	7,100.000 FOOT	22.30000	158,330.00				

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SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0080 0225-0132100F	9,300.000	5.00000	46,500.00				
MOVING TEMPORARY BARRIER	FOOT						
0090 0225-0134000E	4.000	2,450.00000	9,800.00				
TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	EACH						
0100 0225-0137000E	12.000	575.00000	6,900.00				
MOVING TEMPORARY IMPACT ATTENUATORS, NARROW SITE SYSTEM	EACH						
0110 0225-0138000E	1.000	17,100.00000	17,100.00				
TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	EACH						
0120 0225-0141300E	6.000	5.00000	30.00				
REPAIR TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	EACH						
0130 0225-0141400E	2.000	2,500.00000	5,000.00				
REPAIR TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	EACH						

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SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0140 0225-0141600F PEDESTRIAN CHANNELIZING DEVICES	135.000 FOOT	24.00000	3,240.00				
0150 0225-0145000E TEMPORARY PLASTIC DRUMS	818.000 EACH	45.00000	36,810.00				
0160 0225-0153000F TEMPORARY STRIPING	15,080.000 FOOT	0.15000	2,262.00				
0170 0225-0154000F STRIPE REMOVAL	943.000 FOOT	0.90000	848.70				
0180 0225-0162000E SEQUENTIAL ARROW SIGNS	1.000 EACH	2,000.00000	2,000.00				
0190 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	2.000 EACH	10,500.00000	21,000.00				
0200 0225-0167670E TEMPORARY CURB RAMP, PARALLEL	5.000 EACH	635.00000	3,175.00				
0210 0225-0167680J TEMPORARY WALKS	2,815.000 SQFT	3.60000	10,134.00				

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SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0220 0225-0168000T	320.000	57.15000	18,288.00				
FLAGGERS	HOUR						
0230 0225-0168100E	5.000	900.00000	4,500.00				
FLAGGER STATION LIGHTING	EACH						
0240 0225-0169000E	90.000	700.00000	63,000.00				
TRAFFIC CONTROL SUPERVISOR	EACH						
0250 0245-0100000A	(1.000)	14,700.00000	14,700.00				
TEMPORARY WATER MANAGEMENT FACILITY AT "L" STA. 834+47	LS						
0260 0280-0101000J	100.000	0.75000	75.00				
PLASTIC SHEETING	SQYD						
0270 0280-0113000F	8,170.000	2.25000	18,382.50				
SEDIMENT FENCE	FOOT						
0280 0280-0114030E	34.000	60.00000	2,040.00				
INLET PROTECTION, TYPE 3	EACH						
0290 0290-0100000A	(1.000)	100.00000	100.00				
POLLUTION CONTROL PLAN	LS						

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SECTION: 0001 TEMPORARY FEATURES AND APPURTENANCES							
0300 0290-0200000A	(1.000)	3,000.00000	3,000.00				
TURBIDITY MONITORING	LS						
0310 0294-0100000A	(1.000)	200.00000	200.00				
HEALTH AND SAFETY PLAN	LS						
0320 0294-0200010M	166.000	100.00000	16,600.00				
CONTAMINATED SOIL DISPOSAL	TON						
Section Totals:			$770,695.20				
SECTION: 0002 ROADWORK							
0330 0305-0100000A	(1.000)	75,000.00000	75,000.00				
CONSTRUCTION SURVEY WORK	LS						
0340 0310-0106000A	(1.000)	50,000.00000	50,000.00				
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0350 0310-0106100J	1,207.000	36.50000	44,055.50				
REMOVAL OF CURB RAMP, WALK, CURB, SURFACING	SQYD						

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SECTION: 0002 ROADWORK							
0360 0310-0119000F	5,259.000	3.90000	20,510.10				
ASPHALT PAVEMENT SAW CUTTING	FOOT						
0370 0330-0105000K	11,623.000	21.90000	254,543.70				
GENERAL EXCAVATION	CUYD						
0380 0331-0106000J	2,370.000	24.55000	58,183.50				
12 INCH SUBGRADE STABILIZATION	SQYD						
0390 0350-0105000J	47,397.000	0.60000	28,438.20				
SUBGRADE GEOTEXTILE	SQYD						
Section Totals:			$530,731.00				
SECTION: 0003 DRAINAGE AND SEWERS							
0400 0405-0106000K	112.000	98.00000	10,976.00				
TRENCH FOUNDATION	CUYD						
0410 0415-0100000F	263.000	4.00000	1,052.00				
MAINLINE VIDEO INSPECTION	FOOT						

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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: 0003 DRAINAGE AND SEWERS							
0420 0445-035012AF	96.000	123.00000	11,808.00				
12 INCH STORM SEWER PIPE, 5 FT DEPTH	FOOT						
0430 0445-035048BF	167.000	1,090.00000	182,030.00				
48 INCH STORM SEWER PIPE, 10 FT DEPTH	FOOT						
0440 0445-0700480E	2.000	1,250.00000	2,500.00				
SLOPED END SECTIONS, 48 INCH	EACH						
0450 0460-0100000J	196.000	28.25000	5,537.00				
PAVED CULVERT END SLOPES	SQFT						
0460 0470-0101000E	2.000	7,700.00000	15,400.00				
CONCRETE STORM SEWER MANHOLES	EACH						
0470 0470-0307000E	3.000	3,600.00000	10,800.00				
CONCRETE INLETS, TYPE CG-2	EACH						
0480 0480-0100000F	240.000	17.00000	4,080.00				
DRAINAGE CURBS	FOOT						
0490 0490-0100000E	23.000	900.00000	20,700.00				
ADJUSTING BOXES	EACH						

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SECTION: 0003 DRAINAGE AND SEWERS							
0500 0490-0104000E CONNECTION TO EXISTING STRUCTURES	1.000 EACH	900.00000	900.00				
0510 0490-0105000E ADJUSTING INLETS	11.000 EACH	900.00000	9,900.00				
0520 0490-0120000E MINOR ADJUSTMENT OF MANHOLES	23.000 EACH	530.00000	12,190.00				
0530 0490-0123000E EXTRA FOR MANHOLES OVER EXISTING SEWERS	2.000 EACH	900.00000	1,800.00				
0540 0495-0100000J TRENCH RESURFACING	121.000 SQYD	200.00000	24,200.00				
Section Totals:			$313,873.00				
SECTION: 0004 BRIDGE NO. 17140 (HWY 035 (CUNNINGHAM CREEK							
0550 0501-0100000A BRIDGE REMOVAL WORK	(191.000) SQFT	20,500.00000	20,500.00				

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Tabulation of Bids

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: 0004	BRIDGE NO. 17140 (HWY 035 (CUNNINGHAM CREEK						
0560 0503-0102000J	811.000	15.25000	12,367.75				
BRIDGE DECK COLD PLANE PAVEMENT REMOVAL, 2-4 INCHES DEEP	SQYD						
0570 0503-0103000J	512.000	15.25000	7,808.00				
BRIDGE END PANEL COLD PLANE PAVEMENT REMOVAL, 2-4 INCHES DEEP	SQYD						
0580 0504-0100000J	81.000	215.00000	17,415.00				
CLASS 2 PREPARATION	SQYD						
0590 0585-0206100A	(380.000)	3,700.00000	3,700.00				
POURED JOINT SEAL	FOOT						
0600 0587-0120000A	(122.000)	36,000.00000	36,000.00				
TYPE "F" CONCRETE RAIL	FOOT						
0610 0592-0101000J	7,296.000	3.00000	21,888.00				
ROLLED WATERPROOF MEMBRANE	SQFT						
Section Totals:			$119,678.75				

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Tabulation of Bids

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: 0005 BRIDGE NO. 17165 (HWY 035 (CUNNINGHAM CREEK							
0620 0501-0100000A	(191.000)	20,700.00000	20,700.00				
BRIDGE REMOVAL WORK	SQFT						
0630 0503-0102000J	1,588.000	13.80000	21,914.40				
BRIDGE DECK COLD PLANE PAVEMENT REMOVAL, 2-4 INCHES DEEP	SQYD						
0640 0503-0103000J	512.000	15.25000	7,808.00				
BRIDGE END PANEL COLD PLANE PAVEMENT REMOVAL, 2-4 INCHES DEEP	SQYD						
0650 0504-0100000J	159.000	215.00000	34,185.00				
CLASS 2 PREPARATION	SQYD						
0660 0585-0206100A	(456.000)	4,850.00000	4,850.00				
POURED JOINT SEAL	FOOT						
0670 0587-0120000A	(122.000)	36,000.00000	36,000.00				
TYPE "F" CONCRETE RAIL	FOOT						
0680 0592-0101000J	14,295.000	3.00000	42,885.00				
ROLLED WATERPROOF MEMBRANE	SQFT						
Section Totals:			$168,342.40				

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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: 0006 BASES							
0690 0620-0114000J	1,612.000	5.60000	9,027.20				
COLD PLANE PAVEMENT REMOVAL, 4 - 6 INCHES DEEP	SQYD						
0700 0620-0121000J	151,322.000	1.75000	264,813.50				
COLD PLANE PAVEMENT REMOVAL, 2 1/2 INCHES DEEP	SQYD						
0710 0641-0102000M	22,971.000	43.35000	995,792.85				
AGGREGATE BASE	TON						
Section Totals:			$1,269,633.55				
SECTION: 0007 WEARING SURFACES							
0720 0705-0101000M	11.000	1,270.00000	13,970.00				
EMULSIFIED ASPHALT IN FOG COAT	TON						
0730 0730-0100000M	89.000	1,175.00000	104,575.00				
EMULSIFIED ASPHALT FOR TACK COAT	TON						

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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: 0007 WEARING SURFACES							
0740 0745-0302000M	24,237.000	64.00000	1,551,168.00				
LEVEL 3, 1/2 INCH ACP	TON						
0750 0745-0331000M	3,324.000	60.00000	199,440.00				
LEVEL 3, 1/2 INCH ACP IN LEVELING	TON						
0760 0745-0620000M	1,654.000	400.00000	661,600.00				
PG 64-22 ASPHALT IN 1/2 INCH ACP	TON						
0770 0745-0900000E	4.000	750.00000	3,000.00				
CORE CORRELATION OF NUCLEAR GAUGE READINGS	EACH						
0780 0748-0103000J	500.000	14.00000	7,000.00				
6 INCH ASPHALT CONCRETE PAVEMENT REPAIR	SQYD						
0790 0759-0103000F	1,753.000	43.25000	75,817.25				
CONCRETE CURBS, CURB AND GUTTER	FOOT						
0800 0759-0110000F	614.000	36.75000	22,564.50				
CONCRETE CURBS, STANDARD CURB	FOOT						

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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: 0007 WEARING SURFACES							
0810 0759-0122000J	929.000	18.25000	16,954.25				
CONCRETE ISLANDS	SQFT						
0820 0759-0126000J	1,069.000	11.00000	11,759.00				
CONCRETE DRIVEWAYS	SQFT						
0830 0759-0128000J	10,621.000	8.00000	84,968.00				
CONCRETE WALKS	SQFT						
0840 0759-0154100E	44.000	1,450.00000	63,800.00				
EXTRA FOR CURB RAMPS	EACH						
0850 0759-0510000J	499.000	27.75000	13,847.25				
TRUNCATED DOMES ON NEW SURFACES	SQFT						
Section Totals:			$2,830,463.25				
SECTION: 0008 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0860 0810-0126000E	8.000	4,000.00000	32,000.00				
GUARDRAIL TRANSITION	EACH						

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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: 0008 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0870 0810-0129000E	6.000	3,250.00000	19,500.00				
GUARDRAIL TERMINALS, NON-FLARED	EACH						
0880 0810-0146100F	9,425.500	21.50000	202,648.25				
MIDWEST GUARDRAIL SYSTEM, TYPE 2A	FOOT						
0890 0810-0146100F	100.000	50.25000	5,025.00				
MIDWEST GUARDRAIL SYSTEM, TYPE 3	FOOT						
0900 0840-0104100E	60.000	35.00000	2,100.00				
DELINEATORS, TYPE 4 ALTERNATE 1	EACH						
0910 0842-0201000E	2.000	35.00000	70.00				
CULVERT DRAINAGE MARKERS, TYPE 1	EACH						
0920 0842-0202000E	1.000	100.00000	100.00				
CULVERT DRAINAGE MARKERS, TYPE 2	EACH						
0930 0842-0401000E	8.000	125.00000	1,000.00				
BRIDGE IDENTIFICATION MARKERS	EACH						

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SECTION: 0008 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES							
0940 0855-0101000E	1,203.000	4.00000	4,812.00				
MONO-DIRECTIONAL WHITE TYPE 1AR MARKERS	EACH						
0950 0855-0103000E	747.000	4.00000	2,988.00				
BI-DIRECTIONAL YELLOW TYPE 1AR MARKERS	EACH						
0960 0857-0101500L	2.000	1,800.00000	3,600.00				
GAP PATTERN RUMBLE STRIPS	MILE						
0970 0865-0119600F	127,866.000	0.65000	83,112.90				
THERMOPLASTIC, SPRAYED, SURFACE, NON-PROFILED	FOOT						
0980 0867-0103100E	31.000	240.00000	7,440.00				
PAVEMENT LEGEND, TYPE B-HS: ARROWS	EACH						
0990 0867-0145100J	999.000	8.00000	7,992.00				
PAVEMENT BAR, TYPE B-HS	SQFT						
Section Totals:			$372,388.15				

SECTION: 0009 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS

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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: 0009 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS							
1000 0902-0101000E CROSSWALK CLOSURE SUPPORTS	2.000 EACH	675.00000	1,350.00				
1010 0905-0100000A REMOVE EXISTING SIGNS	(1.000) LS	250.00000	250.00				
1020 0905-0101000A REMOVE AND REINSTALL EXISTING SIGNS	(1.000) LS	300.00000	300.00				
1030 0920-0100000A SIGN SUPPORT FOOTINGS	(12.030) CUYD	6,750.00000	6,750.00				
1040 0930-0112000A TRIANGULAR BASE BREAKAWAY SIGN SUPPORTS	(950.000) LB	10,000.00000	10,000.00				
1050 0930-0114000A PERFORATED STEEL SQUARE TUBE SLIP BASE SIGN SUPPORTS	(216.000) LB	6,000.00000	6,000.00				
1060 0940-0201000J SIGNS, STANDARD SHEETING, EXTRUDED ALUMINUM	63.500 SQFT	25.00000	1,587.50				

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SECTION: 0009 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS							
1070 0940-0202000J SIGNS, STANDARD SHEETING, SHEET ALUMINUM	155.500 SQFT	16.00000	2,488.00				
1080 0950-0101000A REMOVAL OF ELECTRICAL SYSTEMS	(1.000) LS	1,956.00000	1,956.00				
1090 0990-0102000A TRAFFIC SIGNAL MODIFICATION, ADAMS STREET	(1.000) EACH	40,500.00000	40,500.00				
1100 0990-0103000A DETECTOR INSTALLATION, ADAMS STREET	(15.000) EACH	25,200.00000	25,200.00				
Section Totals:			$96,381.50				
SECTION: 0010 RIGHT-OF-WAY DEVELOPMENT AND CONTROL							
1110 1030-0108000R PERMANENT SEEDING	0.500 ACRE	4,300.00000	2,150.00				
Section Totals:			$2,150.00				

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	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Item Totals			$6,474,336.80				

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