

Riverside County Transportation Department Summary of Bids

PROJECT: Riverview Dr. Storm Damage Repair

Advertised: June 13, 2006 (Item 3.32)

Bids Open: July 5, 2006 2:00 p.m.

PROJECT NO. 4505130104

				COUNTY'S ESTIMATE			HILLCREST CONTRACTING CORONA, CA 92878	
ITEM NO.	ITEM CODE	CONTRACT ITEM	UNITS	QUANTITY	UNIT PRICE	ENG ESTIMATE	BID	AMOUNT
1	120100	TRAFFIC CONTROL SYSTEM	LS	1	9,000.00	9,000.00	9,000.00	9,000.00
2	066102	DUST ABATEMENT	LS	1	2,000.00	2,000.00	2,000.00	2,000.00
3	074020	WATER POLLUTION CONTROL	FA	1	3,000.00	3,000.00	3,000.00	3,000.00
4	066620	ADDITIONAL DRAINAGE WORK	FA	1	10,000.00	10,000.00	10,000.00	10,000.00
5	170101	DEVELOP WATER SUPPLY	LS	1	1,000.00	1,000.00	1,000.00	1,000.00
6	011505	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	7,070	1.00	7,070.00	5.00	35,350.00
7	390103	ASPHALT CONCRETE (TYPE B)	TON	1,150	80.00	92,000.00	75.00	86,250.00
8	840575	THERMOPLASTIC PAVEMENT MARKING	SQFT	570	6.00	3,420.00	5.60	3,192.00
9	840656	PAINT TRAFFIC STRIPE (2 COATS) (DETAIL 6, DETAIL 22, AND DETAIL 27B)	LF	6,924	0.50	3,462.00	0.30	2,077.20
10	850203	PLACE PAVEMENT MARKER (TYPE D)	EA	160	5.00	800.00	7.90	1,264.00
11	019901	DE-MOBILIZATION	LS	1	5,000.00	5,000.00	5,000.00	5,000.00
				TOTALS:		136,752.00		158,133.20

				GRAND PACIFIC CONTRACTORS, INC MIRA LOMA, CA 91752				
ITEM NO.	ITEM CODE	CONTRACT ITEM	UNITS	QUANTITY	BID	AMOUNT	BID	AMOUNT
1	120100	TRAFFIC CONTROL SYSTEM	LS	1	5,000.00	5,000.00		0.00
2	066102	DUST ABATEMENT	LS	1	3,500.00	3,500.00		0.00
3	074020	WATER POLLUTION CONTROL	FA	1	3,000.00	3,000.00		0.00
4	066620	ADDITIONAL DRAINAGE WORK	FA	1	10,000.00	10,000.00		0.00
5	170101	DEVELOP WATER SUPPLY	LS	1	5,000.00	5,000.00		0.00
6	011505	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	7,070	6.50	45,955.00		0.00
7	390103	ASPHALT CONCRETE (TYPE B)	TON	1,150	78.00	89,700.00		0.00
8	840575	THERMOPLASTIC PAVEMENT MARKING	SQFT	570	4.45	2,536.50		0.00
9	840656	PAINT TRAFFIC STRIPE (2 COATS) (DETAIL 6, DETAIL 22, AND DETAIL 27B)	LF	6,924	0.45	3,115.80		0.00
10	850203	PLACE PAVEMENT MARKER (TYPE D)	EA	160	3.45	552.00		0.00
11	019901	DE-MOBILIZATION	LS	1	5,000.00	5,000.00		0.00
				TOTALS:		173,359.30		0.00