

**Riverside County Transportation Department
Summary of Bids**

PROJECT: Monte Vista Area Resurfacing Projects

Advertised: June 5, 2007 (3.62)

Bids Open: 2:00 pm Date: Thursday, July 5, 2007

PROJECT NO. X0605

Base Bid Schedule				COUNTY'S ESTIMATE			ALL AMERICAN ASPHALT Corona, CA 92878	
ITEM NO.	ITEM CODE	CONTRACT ITEM	UNITS	QUANTITY	UNIT PRICE	ENG ESTIMATE	BID	AMOUNT
1	190101	ROADWAY EXCAVATION	SQYD	1,670	10.00	16,700.00	10.50	17,535.00
2	390103	ASPHALT CONCRETE (TYPE B)	TON	165	120.00	19,800.00	95.00	15,675.00
3	013901	ASPHALT RUBBER HOT MIX	TON	2,155	130.00	280,150.00	86.00	185,330.00
4	260201	CLASS 2 AGGREGATE BASE	CY	6	90.00	540.00	50.00	300.00
5	017302	MINOR CONCRETE (CROSS-GUTTER) (CRS 209)	SQFT	235	25.00	5,875.00	38.00	8,930.00
6	011506	WEDGE PLANE ASPHALT CONCRETE	LF	10,212	2.00	20,424.00	1.33	13,581.96
7	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	90	8.00	720.00	17.00	1,530.00
8	414111	ROUT AND SEAL RANDOM CRACKS	LS	1	20,000.00	20,000.00	7,900.00	7,900.00
9	074020	WATER POLLUTION CONTROL	LS	1	3,000.00	3,000.00	9,150.00	9,150.00
10	066102	DUST ABATEMENT	LS	1	2,000.00	2,000.00	1,000.00	1,000.00
11	170101	DEVELOP WATER SUPPLY	LS	1	2,000.00	2,000.00	1.00	1.00
12	120100	TRAFFIC CONTROL SYSTEM	LS	1	10,000.00	10,000.00	8,300.00	8,300.00
13	220101	FINISHING ROADWAY	LS	1	2,000.00	2,000.00	1.00	1.00
PROJECT SUBTOTAL (ITEMS 1-13)						383,209.00		269,233.96

Alternate "A" Bid Schedule				COUNTY'S ESTIMATE			ALL AMERICAN ASPHALT Corona, CA 92878	
ITEM NO.	ITEM CODE	CONTRACT ITEM	UNITS	QUANTITY	UNIT PRICE	ENG ESTIMATE	BID	AMOUNT
14	152440	ADJUST MANHOLE TO GRADE	EA	30	500.00	15,000.00	325.00	9,750.00
PROJECT SUBTOTAL (ITEM 14)						15,000.00		9,750.00

Alternate "B" Bid Schedule				COUNTY'S ESTIMATE			ALL AMERICAN ASPHALT Corona, CA 92878	
ITEM NO.	ITEM CODE	CONTRACT ITEM	UNITS	QUANTITY	UNIT PRICE	ENG ESTIMATE	BID	AMOUNT
15	190101	ROADWAY EXCAVATION	SQYD	452	15.00	6,780.00	19.00	8,588.00
16	390103	ASPHALT CONCRETE (TYPE B)	TON	98	130.00	12,740.00	95.00	9,310.00
PROJECT SUBTOTAL (ITEMS 15-16)						19,520.00		17,898.00

PROJECT TOTAL ITEMS 1-16						417,729.00		296,881.96
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PROJECT: Monte Vista Area Resurfacing Projects

Advertised: June 5, 2007 (3.62)

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PROJECT NO. X0605

Base Bid Schedule					PALM CANYON CONTRACTORS, INC. Yucaipa, CA 92399		IMPERIAL PAVING CO., INC. Whittier, CA 90605	
ITEM NO.	ITEM CODE	CONTRACT ITEM	UNITS	QUANTITY	BID	AMOUNT	BID	AMOUNT
1	190101	ROADWAY EXCAVATION	SQYD	1,670	3.50	5,845.00	5.40	9,018.00
2	390103	ASPHALT CONCRETE (TYPE B)	TON	165	87.50	14,437.50	91.00	15,015.00
3	013901	ASPHALT RUBBER HOT MIX	TON	2,155	91.50	197,182.50	93.40	201,277.00
4	260201	CLASS 2 AGGREGATE BASE	CY	6	225.00	1,350.00	32.00	192.00
5	017302	MINOR CONCRETE (CROSS-GUTTER) (CRS 209)	SQFT	235	51.60	12,126.00	43.50	10,222.50
6	011506	WEDGE PLANE ASPHALT CONCRETE	LF	10,212	1.00	10,212.00	1.90	19,402.80
7	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	90	15.50	1,395.00	17.00	1,530.00
8	414111	ROUT AND SEAL RANDOM CRACKS	LS	1	16,800.00	16,800.00	7,140.00	7,140.00
9	074020	WATER POLLUTION CONTROL	LS	1	1,500.00	1,500.00	1,650.00	1,650.00
10	066102	DUST ABATEMENT	LS	1	1,500.00	1,500.00	1,100.00	1,100.00
11	170101	DEVELOP WATER SUPPLY	LS	1	3,000.00	3,000.00	900.00	900.00
12	120100	TRAFFIC CONTROL SYSTEM	LS	1	3,500.00	3,500.00	8,740.00	8,740.00
13	220101	FINISHING ROADWAY	LS	1	1,750.00	1,750.00	2,550.00	2,550.00
		PROJECT SUBTOTAL (ITEMS 1-13)				270,598.00		278,737.30

Alternate "A" Bid Schedule					PALM CANYON CONTRACTORS, INC. Yucaipa, CA 92399		IMPERIAL PAVING CO., INC. Whittier, CA 90605	
ITEM NO.	ITEM CODE	CONTRACT ITEM	UNITS	QUANTITY	BID	AMOUNT	BID	AMOUNT
14	152440	ADJUST MANHOLE TO GRADE	EA	30	650.00	19,500.00	410.00	12,300.00
		PROJECT SUBTOTAL (ITEM 14)				19,500.00		12,300.00

Alternate "B" Bid Schedule					PALM CANYON CONTRACTORS, INC. Yucaipa, CA 92399		IMPERIAL PAVING CO., INC. Whittier, CA 90605	
ITEM NO.	ITEM CODE	CONTRACT ITEM	UNITS	QUANTITY	BID	AMOUNT	BID	AMOUNT
15	190101	ROADWAY EXCAVATION	SQYD	452	14.50	6,554.00	26.00	11,752.00
16	390103	ASPHALT CONCRETE (TYPE B)	TON	98	162.00	15,876.00	120.00	11,760.00
		PROJECT SUBTOTAL (ITEMS 15-16)				22,430.00		23,512.00

PROJECT TOTAL ITEMS 1-16						312,528.00		314,549.30
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PROJECT: Monte Vista Area Resurfacing Projects

Advertised: June 5, 2007 (3.62)

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PROJECT NO. X0605

Base Bid Schedule					R.J. NOBLE COMPANY Orange, CA 92856		HARDY & HARPER, INC. Santa Ana, CA 92705	
ITEM NO.	ITEM CODE	CONTRACT ITEM	UNITS	QUANTITY	BID	AMOUNT	BID	AMOUNT
1	190101	ROADWAY EXCAVATION	SQYD	1,670	7.60	12,692.00	6.00	10,020.00
2	390103	ASPHALT CONCRETE (TYPE B)	TON	165	90.00	14,850.00	88.50	14,602.50
3	013901	ASPHALT RUBBER HOT MIX	TON	2,155	83.00	178,865.00	88.50	190,717.50
4	260201	CLASS 2 AGGREGATE BASE	CY	6	74.00	444.00	150.00	900.00
5	017302	MINOR CONCRETE (CROSS-GUTTER) (CRS 209)	SQFT	235	43.00	10,105.00	14.00	3,290.00
6	011506	WEDGE PLANE ASPHALT CONCRETE	LF	10,212	1.60	16,339.20	1.50	15,318.00
7	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	90	18.00	1,620.00	16.00	1,440.00
8	414111	ROUT AND SEAL RANDOM CRACKS	LS	1	24,900.00	24,900.00	14,000.00	14,000.00
9	074020	WATER POLLUTION CONTROL	LS	1	900.00	900.00	2,000.00	2,000.00
10	066102	DUST ABATEMENT	LS	1	1,900.00	1,900.00	1,000.00	1,000.00
11	170101	DEVELOP WATER SUPPLY	LS	1	900.00	900.00	1,000.00	1,000.00
12	120100	TRAFFIC CONTROL SYSTEM	LS	1	12,900.00	12,900.00	18,512.00	18,512.00
13	220101	FINISHING ROADWAY	LS	1	2,900.00	2,900.00	6,850.00	6,850.00
		PROJECT SUBTOTAL (ITEMS 1-13)				279,315.20		279,650.00

Alternate "A" Bid Schedule					R.J. Noble Company Orange, CA 92856		HARDY & HARPER, INC. Santa Ana, CA 92705	
ITEM NO.	ITEM CODE	CONTRACT ITEM	UNITS	QUANTITY	BID	AMOUNT	BID	AMOUNT
14	152440	ADJUST MANHOLE TO GRADE	EA	30	430.00	12,900.00	400.00	12,000.00
		PROJECT SUBTOTAL (ITEM 14)				12,900.00		12,000.00

Alternate "B" Bid Schedule					R.J. NOBLE COMPANY Orange, CA 92856		HARDY & HARPER, INC. Santa Ana, CA 92705	
ITEM NO.	ITEM CODE	CONTRACT ITEM	UNITS	QUANTITY	BID	AMOUNT	BID	AMOUNT
15	190101	ROADWAY EXCAVATION	SQYD	452	27.00	12,204.00	25.00	11,300.00
16	390103	ASPHALT CONCRETE (TYPE B)	TON	98	128.00	12,544.00	225.00	22,050.00
		PROJECT SUBTOTAL (ITEMS 15-16)				24,748.00		33,350.00

PROJECT TOTAL ITEMS 1-16						316,963.20		325,000.00
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Summary of Bids**

PROJECT: Monte Vista Area Resurfacing Projects

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PROJECT NO. X0605

Base Bid Schedule					SILVIA CONSRUCTION, INC. Rancho Cucamonga, CA 91730		MSJS MANAGEMENT SERVICES, INC. Riverside, CA 92517	
ITEM NO.	ITEM CODE	CONTRACT ITEM	UNITS	QUANTITY	BID	AMOUNT	BID	AMOUNT
1	190101	ROADWAY EXCAVATION	SQYD	1,670	11.10	18,537.00	10.50	17,535.00
2	390103	ASPHALT CONCRETE (TYPE B)	TON	165	115.00	18,975.00	104.00	17,160.00
3	013901	ASPHALT RUBBER HOT MIX	TON	2,155	93.20	200,846.00	97.10	209,250.50
4	260201	CLASS 2 AGGREGATE BASE	CY	6	425.00	2,550.00	375.00	2,250.00
5	017302	MINOR CONCRETE (CROSS-GUTTER) (CRS 209)	SQFT	235	20.00	4,700.00	15.00	3,525.00
6	011506	WEDGE PLANE ASPHALT CONCRETE	LF	10,212	1.10	11,233.20	1.68	17,156.16
7	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	90	15.30	1,377.00	15.00	1,350.00
8	414111	ROUT AND SEAL RANDOM CRACKS	LS	1	13,800.00	13,800.00	14,400.00	14,400.00
9	074020	WATER POLLUTION CONTROL	LS	1	2,600.00	2,600.00	2,000.00	2,000.00
10	066102	DUST ABATEMENT	LS	1	3,400.00	3,400.00	2,000.00	2,000.00
11	170101	DEVELOP WATER SUPPLY	LS	1	1,070.00	1,070.00	2,000.00	2,000.00
12	120100	TRAFFIC CONTROL SYSTEM	LS	1	10,000.00	10,000.00	3,000.00	3,000.00
13	220101	FINISHING ROADWAY	LS	1	2,200.00	2,200.00	3,000.00	3,000.00
		PROJECT SUBTOTAL (ITEMS 1-13)				291,288.20		294,626.66

Alternate "A" Bid Schedule					SILVIA CONSTRUCTION, INC. Rancho Cucamonga, CA 91730		MSJS MANAGEMENT SERVICES, INC. Riverside, CA 92517	
ITEM NO.	ITEM CODE	CONTRACT ITEM	UNITS	QUANTITY	BID	AMOUNT	BID	AMOUNT
14	152440	ADJUST MANHOLE TO GRADE	EA	30	375.00	11,250.00	300.00	9,000.00
		PROJECT SUBTOTAL (ITEM 14)				11,250.00		9,000.00

Alternate "B" Bid Schedule					SILVIA CONSTRUCTION, INC. Rancho Cucamonga, CA 91730		MSJS MANAGEMENT SERVICES, INC. Riverside, CA 92517	
ITEM NO.	ITEM CODE	CONTRACT ITEM	UNITS	QUANTITY	BID	AMOUNT	BID	AMOUNT
15	190101	ROADWAY EXCAVATION	SQYD	452	34.75	15,707.00	51.00	23,052.00
16	390103	ASPHALT CONCRETE (TYPE B)	TON	98	218.00	21,364.00	207.40	20,325.20
		PROJECT SUBTOTAL (ITEMS 15-16)				37,071.00		43,377.20

PROJECT TOTAL ITEMS 1-16						339,609.20		347,003.86
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PROJECT NO. X0605

Base Bid Schedule					SULLY-MILLER CONTRACTING CO. Anaheim, CA 92801		D&L WHEELER ENTERPRISES Yucaipa, CA 92399	
ITEM NO.	ITEM CODE	CONTRACT ITEM	UNITS	QUANTITY	BID	AMOUNT	BID	AMOUNT
1	190101	ROADWAY EXCAVATION	SQYD	1,670	10.00	16,700.00	15.50	25,885.00
2	390103	ASPHALT CONCRETE (TYPE B)	TON	165	100.00	16,500.00	100.00	16,500.00
3	013901	ASPHALT RUBBER HOT MIX	TON	2,155	105.00	226,275.00	113.00	243,515.00
4	260201	CLASS 2 AGGREGATE BASE	CY	6	125.00	750.00	50.00	300.00
5	017302	MINOR CONCRETE (CROSS-GUTTER) (CRS 209)	SQFT	235	33.00	7,755.00	25.00	5,875.00
6	011506	WEDGE PLANE ASPHALT CONCRETE	LF	10,212	1.60	16,339.20	1.20	12,254.40
7	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	90	18.00	1,620.00	25.00	2,250.00
8	414111	ROUT AND SEAL RANDOM CRACKS	LS	1	7,000.00	7,000.00	10,000.00	10,000.00
9	074020	WATER POLLUTION CONTROL	LS	1	3,000.00	3,000.00	2,500.00	2,500.00
10	066102	DUST ABATEMENT	LS	1	1,000.00	1,000.00	1,000.00	1,000.00
11	170101	DEVELOP WATER SUPPLY	LS	1	1,500.00	1,500.00	1,500.00	1,500.00
12	120100	TRAFFIC CONTROL SYSTEM	LS	1	9,400.80	9,400.80	2,500.00	2,500.00
13	220101	FINISHING ROADWAY	LS	1	500.00	500.00	2,500.00	2,500.00
		PROJECT SUBTOTAL (ITEMS 1-13)				308,340.00		326,579.40

Alternate "A" Bid Schedule					SULLY-MILLER CONTRACTING CO. Anaheim, CA 92801		D&L WHEELER ENTERPRISES Yucaipa, CA 92399	
ITEM NO.	ITEM CODE	CONTRACT ITEM	UNITS	QUANTITY	BID	AMOUNT	BID	AMOUNT
14	152440	ADJUST MANHOLE TO GRADE	EA	30	350.00	10,500.00	375.00	11,250.00
		PROJECT SUBTOTAL (ITEM 14)				10,500.00		11,250.00

Alternate "B" Bid Schedule					SULLY-MILLER CONTRACTING CO. Anaheim, CA 92801		D&L WHEELER ENTERPRISES Yucaipa, CA 92399	
ITEM NO.	ITEM CODE	CONTRACT ITEM	UNITS	QUANTITY	BID	AMOUNT	BID	AMOUNT
15	190101	ROADWAY EXCAVATION	SQYD	452	30.00	13,560.00	20.00	9,040.00
16	390103	ASPHALT CONCRETE (TYPE B)	TON	98	200.00	19,600.00	170.00	16,660.00
		PROJECT SUBTOTAL (ITEMS 15-16)				33,160.00		25,700.00

PROJECT TOTAL ITEMS 1-16						352,000.00		363,529.40
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PROJECT NO. X0605

Base Bid Schedule					ORTIZ ASPHALT PAVING, INC. Colton, CA 92324		GRAND PACIFIC CONTRACTORS, INC. Mira Loma, CA 91752	
ITEM NO.	ITEM CODE	CONTRACT ITEM	UNITS	QUANTITY	BID	AMOUNT	BID	AMOUNT
1	190101	ROADWAY EXCAVATION	SQYD	1,670	11.53	19,255.10	24.00	40,080.00
2	390103	ASPHALT CONCRETE (TYPE B)	TON	165	83.29	13,742.85	96.96	15,998.40
3	013901	ASPHALT RUBBER HOT MIX	TON	2,155	94.73	204,143.15	107.50	231,662.50
4	260201	CLASS 2 AGGREGATE BASE	CY	6	337.33	2,023.98	250.00	1,500.00
5	017302	MINOR CONCRETE (CROSS-GUTTER) (CRS 209)	SQFT	235	49.50	11,632.50	11.50	2,702.50
6	011506	WEDGE PLANE ASPHALT CONCRETE	LF	10,212	1.51	15,420.12	1.56	15,930.72
7	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	90	18.15	1,633.50	22.22	2,000.00
8	414111	ROUT AND SEAL RANDOM CRACKS	LS	1	8,653.35	8,653.35	10,000.00	10,000.00
9	074020	WATER POLLUTION CONTROL	LS	1	1,019.15	1,019.15	3,500.00	3,500.00
10	066102	DUST ABATEMENT	LS	1	3,178.73	3,178.73	8,000.00	8,000.00
11	170101	DEVELOP WATER SUPPLY	LS	1	1,526.84	1,526.84	5,000.00	5,000.00
12	120100	TRAFFIC CONTROL SYSTEM	LS	1	11,320.61	11,320.61	3,500.00	3,500.00
13	220101	FINISHING ROADWAY	LS	1	2,093.53	2,093.53	5,000.00	5,000.00
		PROJECT SUBTOTAL (ITEMS 1-13)				295,643.41		344,874.12

Alternate "A" Bid Schedule					ORTIZ ASPHALT PAVING, INC. Colton, CA 92324		GRAND PACIFIC CONTRACTORS, INC. Mira Loma, CA 91752	
ITEM NO.	ITEM CODE	CONTRACT ITEM	UNITS	QUANTITY	BID	AMOUNT	BID	AMOUNT
14	152440	ADJUST MANHOLE TO GRADE	EA	30	782.71	23,481.30	750.00	22,500.00
		PROJECT SUBTOTAL (ITEM 14)				23,481.30		22,500.00

Alternate "B" Bid Schedule					ORTIZ ASPHALT PAVING, INC. Colton, CA 92324		GRAND PACIFIC CONTRACTORS, INC. Mira Loma, CA 91752	
ITEM NO.	ITEM CODE	CONTRACT ITEM	UNITS	QUANTITY	BID	AMOUNT	BID	AMOUNT
15	190101	ROADWAY EXCAVATION	SQYD	452	29.02	13,117.04	35.00	15,820.00
16	390103	ASPHALT CONCRETE (TYPE B)	TON	98	344.87	33,797.26	200.00	19,600.00
		PROJECT SUBTOTAL (ITEMS 15-16)				46,914.30		35,420.00

PROJECT TOTAL ITEMS 1-16						366,039.01		402,794.12
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