

**Riverside County Transportation Department
Summary of Bids**

PROJECT: DE PORTOLA ROAD

Bids Open: 10:00 am; May 18, 1999

Project NO. A4-0736

				COUNTY'S ESTIMATE			R.J. NOBLE COMPANY ORANGE, CA 92856	
ITEM NO.	ITEM CODE	CONTRACT ITEM	UNITS	QUANTITY	UNIT PRICE	ENG ESTIMATE	BID	AMOUNT
1	120100	Traffic Control System	LS	1	10,000.00	10,000.00	16,000.00	16,000.00
2	170101	Develop Water Supply	LS	1	5,000.00	5,000.00	2,000.00	2,000.00
3	011505	Grinding Asphalt Concrete In Place	SQYD	30,600	1.00	30,600.00	1.10	33,660.00
4	190185	Shoulder Backing	LF	21,900	0.90	19,710.00	0.75	16,425.00
5	390103	Asphalt Concrete (Type B)	TON	5,750	40.00	230,000.00	30.00	172,500.00
6	160101	Clearing and Grubbing	LS	1	20,000.00	20,000.00	3,300.00	3,300.00
7	220101	Finishing Roadway	LS	1	5,000.00	5,000.00	2,000.00	2,000.00
TOTALS:						320,310.00	245,885.00	

				ALL AMERICAN ASPHALT CORONA, CA 91718-2229		MATICH CORPORATION SAN BERNARDINO, CA		
ITEM NO.	ITEM CODE	CONTRACT ITEM	UNITS	QUANTITY	BID	AMOUNT	BID	AMOUNT
1	120100	Traffic Control System	LS	1	20,500.00	20,500.00	16,700.00	16,700.00
2	170101	Develop Water Supply	LS	1	1,050.00	1,050.00	6,500.00	6,500.00
3	011505	Grinding Asphalt Concrete In Place	SQYD	30,600	1.10	33,660.00	1.25	38,250.00
4	190185	Shoulder Backing	LF	21,900	0.76	16,644.00	0.95	20,805.00
5	390103	Asphalt Concrete (Type B)	TON	5,750	30.00	172,500.00	29.50	169,625.00
6	160101	Clearing and Grubbing	LS	1	7,600.00	7,600.00	39,200.00	39,200.00
7	220101	Finishing Roadway	LS	1	2,500.00	2,500.00	6,000.00	6,000.00
TOTALS:						254,454.00	297,080.00	

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			VANCE CORPORATION RIALTO, CA 92377			
ITEM NO.	ITEM CODE	CONTRACT ITEM	UNITS	QUANTITY	BID	AMOUNT
1	120100	Traffic Control System	LS	1	50,000.00	50,000.00
2	170101	Develop Water Supply	LS	1	2,500.00	2,500.00
3	011505	Grinding Asphalt Concrete In Place	SQYD	30,600	1.60	48,960.00
4	190185	Shoulder Backing	LF	21,900	0.35	7,665.00
5	390103	Asphalt Concrete (Type B)	TON	5,750	33.00	189,750.00
6	160101	Clearing and Grubbing	LS	1	5,000.00	5,000.00
7	220101	Finishing Roadway	LS	1	5,000.00	5,000.00
TOTALS:						308,875.00