

# BIDDER'S LISTING

**BID OPEN TIME:** 2:00 p.m.

**BID OPEN DATE:** August 7, 2013

**PRESENT:** 

**Subject:**

Street Rehabilitation for Calle Hidalgo and Via Hidalgo, Project No. 14333 and FY 14 Major Street Maintenance for Calle Gaucho, Calle Chueca, Via Chueca, Calle Luego, Calle Juarez and 1406 Jinette, Project No. 24301

No. of Bids: 4

Company Name / Address	Bid Bond	Attend Mandatory Pre-bid meeting	Grand Total Bid Price
Ben's Asphalt, Inc. 2200 S. Yale Street Santa Ana, CA 92704	✓	✓	542,916.50
The RJ Noble Company 15505 E. Lincoln Avenue P.O. Box 620 Orange, CA 92856	✓	✓	537,834.50
All American Asphalt P.O. Box 2229 Corona, CA 92878-2229	✓	✓	546,000.00
PALP, Inc. DBA EXCEL Paving Company 2230 Lemon Avenue Long Beach, CA 90806	✓	✓	589,731.60

**BID FORM**

**Street Rehabilitation for Calle Hidalgo and Via Hidalgo, Project No. 14333**

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNITS</b>	<b>UNIT COST</b>	<b>TOTAL</b>
1.	Mobilization	1	L.S.	\$ <u>7,200</u>	\$ <u>7,200</u>
2.	Clearing & Grubbing and Subgrade Preparation	1	L.S.	\$ <u>1,050.00</u>	\$ <u>1,050.00</u>
3.	Install and adjust to grade new water meter box furnished by the City	2	Each	\$ <u>300.00</u>	\$ <u>600.00</u>
4.	Remove existing and construct Curb and Gutter per City Std. ST-6, Type A2-8	60	L.F.	\$ <u>74.00</u>	\$ <u>4,440.00</u>
5.	Construct Safety Step TD detectable warning systems at existing ramp locations	2	Location	\$ <u>370.00</u>	\$ <u>740.00</u>
6.	Grind top of depressed p.c.c. curb at access ramp to construct zero lip at flowline	8	L.F.	\$ <u>23.00</u>	\$ <u>184.00</u>
7.	Remove existing and construct Sidewalk per City Std. No. ST-3	300	S.F.	\$ <u>16.00</u>	\$ <u>4,800.00</u>
8.	Remove existing and construct Access Ramp	400	S.F.	\$ <u>13.00</u>	\$ <u>5,200.00</u>
9.	Construct retaining curb and back of access ramp	50	L.F.	\$ <u>34.00</u>	\$ <u>1,700.00</u>
10.	Install Armorcast 48"x36" cast in place mat	2	Each	\$ <u>340.00</u>	\$ <u>680.00</u>
11.	Remove existing street section (6")	80	C.Y.	\$ <u>105.00</u>	\$ <u>8,400.00</u>
12.	Over Excavation	20	C.Y.	\$ <u>50.00</u>	\$ <u>1,000.00</u>
13.	Place Mirafi 600X geotextile fabric on subgrade	4,000	S.F.	\$ <u>0.60</u>	\$ <u>2,400.00</u>
14.	Construct 6" A.C. Base Course, Type III B2 PG 70-10 at removal locations and all gutter slots	150	Ton	\$ <u>100.00</u>	\$ <u>15,000.00</u>
15.	Cold mill existing pavement per plan	10,790	S.F.	\$ <u>0.20</u>	\$ <u>2,158.00</u>
16.	Remove failed areas prior to final overlay	25	C.Y.	\$ <u>50.00</u>	\$ <u>1,250.00</u>
17.	Construct variable depth a.c. base course at locations of failed a.c. prior to final overlay	50	TON	\$ <u>100.00</u>	\$ <u>5,000.00</u>
18.	Construct 1" A.C. Leveling Course, Type III D PG 64-10	150	Ton	\$ <u>75.00</u>	\$ <u>11,250.00</u>
19.	Install Pavement Reinforcement Fabric	25,370	S.F.	\$ <u>0.16</u>	\$ <u>4,059.20</u>

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT COST	TOTAL
20.	Construct 2" A.C. Cap, Type III C3 PG64-10	320	Ton	\$ <u>68.50</u>	\$ <u>21,920</u>
21.	Street Sweeping	1	L.S.	\$ <u>3,200.00</u>	\$ <u>3,200.00</u>
22.	Soda blast to remove all conflicting paint and thermoplastic markings, including remaining cat tracks from a.c. and p.c.c. at completion of project	1	L.S.	\$ <u>550.00</u>	\$ <u>550.00</u>
23.	Traffic Control & Temporary Striping	1	L.S.	\$ <u>2,400.00</u>	\$ <u>2,400.00</u>
24.	Install thermoplastic "STOP" legend per Caltrans Std. Plan A24D	22	S.F.	\$ <u>15.00</u>	\$ <u>330.00</u>
25.	Install thermoplastic 12" solid white cross walk or limit lines per Caltrans Std. Plan A24E	12	L.F.	\$ <u>5.40</u>	\$ <u>64.80</u>
26.	Install thermoplastic double yellow centerline per Caltrans Std. Plan A20A, Detail 22 with 3M RPM-291 yellow markers	50	L.F.	\$ <u>3.05</u>	\$ <u>152.50</u>
27.	Install blue rpm at fire hydrant locations, with 3M RPM-295 blue marker	2	Each	\$ <u>11.00</u>	\$ <u>22.00</u>
28.	Temporary Inlet Drainage Protection and Temporary Concrete Washout	1	L.S.	\$ <u>2,100.00</u>	\$ <u>2,100.00</u>
29.	Temporary lower sewer manhole prior to cold milling and insert plywood. Adjust existing manhole frame and cover to final grade.	3	Each	\$ <u>550.00</u>	\$ <u>1,650.00</u>
30.	Temporary lower valve can prior to cold milling and provide valve can emergency access. Adjust water valve can to final grade. Clean out valve can to provide access to valve stem.	4	Each	\$ <u>550.00</u>	\$ <u>2,200.00</u>
31.	Adjust monitoring well can to grade	1	Each	\$ <u>350.00</u>	\$ <u>350.00</u>
32.	Survey monument field search	1	L.S.	\$ <u>2,300.00</u>	\$ <u>2,300.00</u>
33.	Tie out and re-establish survey monuments (top of curbs and/or street)	5	Each	\$ <u>360.00</u>	\$ <u>1,800.00</u>

**Total Bid Price for Major Street Maintenance for Calle Hidalgo and Via Hidalgo, Project No. 24301**

\$ 116,150.50

**BID FORM**

**Major Street Maintenance for Calle Gaucho, Calle Chueca, Via Chueca, Calle Luego,  
Calle Juarez and 1406 Jinette, Project No. 24301**

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNITS</b>	<b>UNIT COST</b>	<b>TOTAL</b>
1.	Mobilization	1	L.S.	\$ <u>7,200</u>	\$ <u>7,200</u>
2.	Clearing & Grubbing and Subgrade Preparation	1	L.S.	\$ <u>1,050.00</u>	\$ <u>1,050.00</u>
3.	Furnish & install Armorcast 36"x48" surface mount panel	1	Each	\$ <u>340.00</u>	\$ <u>340.00</u>
4.	Construct Safety Step TD detectable warning systems at existing ramp locations	21	Location	\$ <u>370.00</u>	\$ <u>7,770.00</u>
5.	Grind top of depressed p.c.c. curb at access ramp to construct zero lip at flowline	88	L.F.	\$ <u>22.00</u>	\$ <u>1,936.00</u>
6.	Grind gutter flowline as marked	25	L.F.	\$ <u>22.00</u>	\$ <u>550.00</u>
7.	Remove existing and construct Drive Approach per City Std. No. ST-9	250	S.F.	\$ <u>20.00</u>	\$ <u>5,000.00</u>
8.	Remove existing and construct Curb and Gutter per City Std. ST-6	120	L.F.	\$ <u>73.00</u>	\$ <u>8,760.00</u>
9.	Install new 3" or 4" p.v.c. sch. 40 curb drains with couplings	2	Each	\$ <u>1,850.00</u>	\$ <u>3,700.00</u>
10.	Set and adjust water meter box furnished by City	2	Each	\$ <u>300.00</u>	\$ <u>600.00</u>
11.	Remove existing and construct Sidewalk per City Std. No. ST-3	400	S.F.	\$ <u>16.00</u>	\$ <u>6,400.00</u>
12.	Horizontally sawcut existing cross gutter curb face for access ramp	25	L.F.	\$ <u>34.00</u>	\$ <u>850.00</u>
13.	Remove existing and construct Access Ramp per City Std. No. ST-1	220	S.F.	\$ <u>13.00</u>	\$ <u>2,860.00</u>
14.	Construct variable height retaining curb at back of access ramp	35	L.F.	\$ <u>34.00</u>	\$ <u>1,190.00</u>
15.	Furnish steel plates to maintain driveway access	1	Location	\$ <u>1,850.00</u>	\$ <u>1,850.00</u>
16.	Remove existing Street section (6")	225	C.Y.	\$ <u>105.00</u>	\$ <u>23,625.00</u>
17.	Over Excavation	30	C.Y.	\$ <u>50.00</u>	\$ <u>1,500.00</u>
18.	Place Mirafi 600X geotextile fabric on subgrade	11,500	S.F.	\$ <u>0.60</u>	\$ <u>6,900.00</u>

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT COST	TOTAL
20.	Construct 6" A.C. Base Course, Type III B2 PG 70-10 at removal locations and all gutter slots	450	Ton	\$ 99.00	\$ 44,550.00
21.	Cold mill existing pavement per plan	77,000	S.F.	\$ 0.20	\$ 15,400.00
22.	Remove failed areas prior to final overlay	50	C.Y.	\$ 50.00	\$ 2,500.00
23.	Construct variable depth a.c. base course at locations of failed a.c. prior to final overlay.	100	Ton	\$ 99.00	\$ 9,900.00
24.	Construct 1" A.C. Leveling Course, Type III D2-PG 64-10	850	Ton	\$ 75.00	\$ 63,750.00
25.	Install Pavement Reinforcement Fabric	144,000	S.F.	\$ 0.16	\$ 23,040.00
26.	Construct 2" A.C. Cap, Type III C3 PG64-10	1,900	Ton	\$ 68.50	\$ 130,150
27.	Grind gutter flowline as marked by inspector	35	L.F.	\$ 22.00	\$ 770.00
28.	Soda blast to remove all conflicting paint and thermoplastic markings, including remaining cat tracks from a.c. and p.c.c. at completion of project	1	L.S.	\$ 550.00	\$ 550.00
29.	Street Sweeping	1	L.S.	\$ 9,500.00	\$ 9,500.00
30.	Traffic Control & Temporary Striping	1	L.S.	\$ 2,400.00	\$ 2,400.00
31.	Install thermoplastic "STOP" legend per Caltrans Std. Plan A24D	154	S.F.	\$ 15.00	\$ 2,310.00
32.	Install thermoplastic 12" solid white limit lines per Caltrans Std. Plan A24E	170	L.F.	\$ 5.40	\$ 918.00
33.	Install thermoplastic double yellow centerline per Caltrans Std. Plan A20A, Detail 22 with 3M RPM-291 yellow markers	300	L.F.	\$ 3.00	\$ 900.00
34.	Install blue rpm at fire hydrant locations, with 3M RPM-295 blue marker	15	Each	\$ 11.00	\$ 165.00
35.	Stencil house numbers in paint on curb face	3	Location	\$ 50.00	\$ 150.00
36.	Temporary Inlet Drainage Protection and Temporary Concrete Washout	1	L.S.	\$ 2,100.00	\$ 2,100.00
37.	Temporary lower manhole prior to cold milling and insert plywood. Adjust existing manhole frame and cover to final grade.	22	Each	\$ 550.00	\$ 12,100.00

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT COST	TOTAL
38.	Temporary lower valve can prior to cold milling and provide valve can emergency access. Furnish new top section and cover and adjust water valve can to final grade. Clean out valve can to provide access to valve stem.	19	Each	\$550.00	\$ 10,450.00
39.	Survey monument field search	1	L.S.	\$2,600.00	\$ 2,600.00
40.	Tie out and re-establish survey monuments (top of curbs and/or street)	15	Each	\$360.00	\$ 5,400.00

**Total Bid Price for Major Street Maintenance for Calle Gaucho, Calle Chueca, Via Chueca, Calle Luego, Calle Juarez and 1406 Jinette, Project No. 24301**

\$ 421,684.00

**Grand Total Bid Price for Project No. 14333 and Project No. 24301**

\$ 537,834.50

Words: five hundred thirty seven thousand <sup>eight hundred</sup> ~~six hundred~~ thirty four dollars and fifty cents. Ⓟ  
~~eighty four dollars and no cents. Ⓟ~~

Bidder must indicate the Grand Total Bid Price both in words and numbers. The Contract will be awarded to the lowest responsive and responsible bidder based on the Grand Total Bid Price written in words. In the event of a discrepancy between the Grand Total Bid Price written in words and the sum of the extensions in the bid forms, the sum of the extensions in the bid forms shall take precedence over the Grand Total Bid Price written in words.

**All quantities shown are estimates for bidding purposes only. The City reserves the right to delete any or all of the bid items from the projects.**

BIDDER: R.J. NOBLE COMPANY

ADDRESS: 15505 E. LINCOLN AVENUE

ORANGE, CA 92865

TELEPHONE: 714-637-1550

If awarded the Contract, the undersigned hereby agrees to sign said Contract and furnish the necessary bonds (100% of the Contract price for Faithful Performance, and 100% of the Contract price for Labor and Materials) within ten (10) days after notification of award of the Contract.

**It is understood and agreed that the work under a Contract awarded pursuant to this Bid will be commenced by the undersigned Bidder, if awarded a Contract, upon receipt of Notice to Proceed from the City, and will be completed by the Contractor within fifty (50) calendar days from said date of the Notice to Proceed.** Failure of the Contractor to complete work within the time allowed will result in damages being sustained by the Agency. Unless otherwise provided, the Contractor will pay to the Agency five hundred dollars (\$500.00) for each day of delay in finishing time work in excess of time specified for completion, plus any authorized time extensions, all as provided in Section 6-9 of said Standard Specifications for Public Works Construction. The \$500.00 per day liquidated damages provision is not intended to cover actual expenses reasonably and necessarily incurred by the City in retaining other contractors, inspectors, engineering consultants, etc., as a result of any delay by the Contractor.

It is understood that the quantities shown for the unit price items are approximate only and subject to increase or decrease, being stated only for the purpose of comparing bids and fixing the amount of surety bonds, and that should the quantity of work on the unit price basis be increased, the undersigned Bidder will perform the additional work at the unit price set out herein, and that should the quantity be decreased, payment is to be made on the actual quantity installed at such unit price, and the undersigned Bidder will make no claims for anticipated profits or additional compensation for any increase or decrease in the quantity. It is further understood that actual quantities on the unit price items will be determined upon completion of the work covered by the Contract.

The undersigned hereby certifies that this Proposal is genuine and not sham or collusive, or made in the interest or behalf of any persons not herein named, and that the undersigned has not directly or indirectly induced or solicited any other bidder to put in sham bid, or any other persons, firm or corporation to refrain from bidding, and that the undersigned has not in any manner sought by collusion to secure for himself an advantage over any other bidder. The undersigned also certifies that he is familiar with the various State and local laws affecting bonds, length of working days, employers liabilities, Sunday work, alien labor, domestic materials, subcontracts, etc.

It is also understood that the Bid price includes all applicable taxes, bond costs, license fees, etc.

Attached hereto is a list of subcontractors proposed to be employed on the project for which this Proposal is submitted.

Also attached hereto is a Bidder's Bond or Certified Cashier's Check, made payable to the City of San Clemente in the amount of \$ 10% BID BOND, which is not less than ten percent (10%) of the aggregate amount of this Bid.

DATED this 7<sup>TH</sup> day of AUGUST, 2013

ORANGE, CA

**(Proper Name of Bidder)**

By: R.J. NOBLE COMPANY

Address: 15505 E. LINCOLN AVENUE

ORANGE, CA 92865

Phone: 714-637-1550

A-782908 CLASS A & C-12 EXP: 8/2014

**State License No.**  
**(Including Classification & Expiration Date)**

Contractor's license number and expiration date stated herein are made under penalty of perjury.

By:  

Title: MICHAEL J. CARVER, PRESIDENT



## LIST OF SUBCONTRACTORS

The bidder shall list below the name and location of the place of business of each subcontractor who will perform work or render services to the prime contractor in or about the construction of the work or improvement in excess of one-half of one percent (1/2%) of the prime contractor's total bid or ten thousand dollars (\$10,000) whichever is greater in accordance with the requirements of Section 4100 to 4113 inclusive of the Public Contract Code.

Substituting a subcontractor in place of a subcontractor listed in the original bid without the City's approval or subcontracting work to which no subcontractor was designated in the original bid (and was required to be designated) or other subcontracting violations, may at the City's discretion, result in cancellation of the contract or a financial penalty.

Name and Address of Subcontractor	License No.	Bid Item No.(s)	Percent of Bid Item	Percent of Total Bid
NOBEST PO 874 WESTMINISTER	359622	A=4-10 B=8-9, 11-15,27	100%	10%
SUPERIOR PAVEMENT MARKING 5321 CYPRESS ST CYPRESS	776306	A=24-27 B=31-35	100%	0.6%
CASELAND SURVEY 614 N. ECKHOFF ST ORANGE	L-541	A=32-33 B=39-40	100%	2%

Note: Do not list alternative subcontractors for the same work.

Prime Contractor: R.J. NOBLE COMPANY