

### 00 41 43 – BID FORMS

#### 1.1 Bid.

Bids will be received at the City of El Paso de Robles Public Works Administration, 4305 Second Wind Way, Paso Robles, CA 93446, until **2:00 p.m. on Thursday, August 21, 2025.**

**NAME OF BIDDER:** Papich Construction Company, Inc.

To the Honorable City Council  
of the City of El Paso de Robles  
4305 Second Wind Way  
Paso Robles, California 93446

The undersigned hereby declare that we have carefully examined the location of the proposed Work, and have read and examined the Contract Documents, including all plans, specifications, and all addenda, if any for the following Project:

#### **West Side Fiberized Slurry, DPW 24-24**

We hereby propose to furnish all labor, materials, equipment, tools, transportation, and services, and to discharge all duties and obligations necessary and required to perform and complete the Project, as described and in strict conformity with the Drawings, and these Specifications for TOTAL BID PRICE indicated herein.

The undersigned acknowledges receipt, understanding, and full consideration of the following addenda to the Contract Documents:

Addenda No. 1

1. Attached is the required Bid Guarantee in the amount of not less than 10% of the Total Bid Price.
2. Attached is the completed Designation of Subcontractors form.
3. Attached is the fully executed Noncollusion Declaration form.
4. Attached is the completed Iran Contracting Act Certification form.
5. Attached is the completed Public Works Contractor Registration Certification form.
6. Attached is the completed Contractor's Certificate Regarding Workers' Compensation form.
7. Attached is the completed Bidder Information and Experience form.
8. Site Visit Affidavit
9. Proposed Major Equipment and Material Suppliers
10. Fleet Compliance Certification

# Attachment 2

## BID FORM

### BID SCHEDULE

#### A. BID SCHEDULE

ITEM NO.	BID ITEMS	PAYMENT REFERENCE	UNIT	TOTAL QUANTITIES	UNIT PRICE	*TOTAL COST
1	Mobilization, Bonds & Insurance	TS-1.14	LS	1	159,000	159,000
2	Notifications of Residents, Businesses & Agencies	TS-1.14	LS	1	5,000	5,000
3	Traffic Control	TS-2.06	LS	1	188,629.15	188,629.15
4	Storm Water Pollution Control Program	TS-3.04	LS	1	15,000	15,000
5	Fiberized Slurry Seal (Type II)	TS-8.09	TN	278	295.50	82,149
6	Fiberized Slurry Seal (Type III)	TS-8.09	TN	517	243.05	135,996.85
7	3/8" HMA Type A (PG 64-10)	TS-5.05	TN	2,039	151	307,889
8	Remove & Replace 4" HMA	TS-6.04	SF	22,000	5.94	130,680
9	Remove & Replace 5" HMA	TS-6.04	SF	57,500	5.62	323,150
10	HMA Conform	TS-6.04	SF	1,942	7	13,594
11	6" Deep Lift Stabilization (Allowance)	TS-6.04	SF	1,500	5	7,500
12	Type B Keycut (See Plan and Detail)	TS-4.04	LF	471	25	11,775
13	Remove & Replace HMA Dike	TS-6.04	LF	374	30	11,220
14	Remove & Replace PCC Curb	TS-9.04	LF	168	95	15,960
15	Remove & Replace PCC Curb & Gutter	TS-9.04	LF	42	130	5,460
16	Construct PCC Cross Gutter	TS-9.04	SF	707	68	48,076
17	Prune & Remove Tree Roots (Under PCC/HMA Repairs)	TS-11.03	SF	2,146	<sup>12</sup> 12.03/m	25,752
18	Install Rock Erosion Protection	TS-12.04	SF	36	62.50	2,250
19	Lower Manhole Frame & Cover	TS-10.03	EA	7	<sup>785</sup> <del>775</del> Jh	5,495
20	Lower Water Valve Frame & Cover	TS-10.03	EA	10	695	6,950

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21	Lower Sewer Cleanout Frame & Cover	TS-10.03	EA	3	695	2,085
22	Lower Survey Monument Frame & Cover	TS-10.03	EA	1	695	695
23	Adjust Manhole Frame & Cover to Finish Grade	TS-10.03	EA	17	1,080	18,360
24	Adjust Water Valve Frame & Cover to Finish Grade	TS-10.03	EA	42	785	32,970
25	Adjust Sewer Cleanout Frame & Cover to Finish Grade	TS-10.03	EA	4	785	3,140
26	Adjust Survey Monument Frame & Cover to Finish Grade	TS-10.03	EA	6	785	4,710
27	Adjust Gas Valve Frame & Cover to Finish Grade	TS-10.03	EA	1	785	785
28	Install Blue RPM @ Fire Hydrant	TS-13.05	EA	14	13	182
29	12" White Crosswalk / Limit Line (Thermo)	TS-13.05	LF	658	15	9,870
30	4" Parking Stall Line (Thermo)	TS-13.05	LF	456	4.50	2,052
31	White Continental Crosswalk (Thermo)	TS-13.05	EA	1	4,600	4,600
32	Stripping Detail #2 (Thermo & Markers)	TS-13.05	LF	1,430	2.50	3,575
33	Stripping Detail #22 (Thermo & Markers)	TS-13.05	LF	1,260	6.50	8,190
34	Stripping Detail #38 (Thermo & Markers)	TS-13.05	LF	60	5.25	315
35	Install "25" Legend (Thermo)	TS-13.05	EA	2	225	<sup>JM</sup> <del>225</del> 450
36	Install "AHEAD" Legend (Thermo)	TS-13.05	EA	2	400	800
37	Install "DIP" Legend (Thermo)	TS-13.05	EA	1	240	240
38	Install "STOP" Legend (Thermo)	TS-13.05	EA	12	310	3,720
39	Install Arrow Type IV L/R (Thermo)	TS-13.05	EA	1	195	195
40	Install Pavement Marking "L" Parking Stall Symbol (Thermo)	TS-13.05	EA	8	45	360
41	Install Pavement Marking "T" Parking Stall Symbol (Thermo)	TS-13.05	EA	21	55	1,155

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GRAND TOTAL: 1,599,995

BIDDER'S NAME: Jeff McGuire

BIDDER'S SIGNATURE: \_\_\_\_\_

BIDDER'S COMPANY: Papich Construction Company, Inc.

The costs for any Work shown or required in the Contract Documents, but not specifically identified as a line item are to be included in the related line items and no additional compensation shall be due to Contractor for the performance of the Work.

In case of discrepancy between the Unit Price and the Item Cost set forth for a unit basis item, the unit price shall prevail and shall be utilized as the basis for determining the lowest responsive, responsible Bidder. However, if the amount set forth as a unit price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or is the same amount as the entry in the "Item Cost" column, then the amount set forth in the "Item Cost" column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the Unit Price.

For the purpose of evaluating Bids, the City will correct any apparent errors in the extension of unit prices and any apparent errors in the addition of lump sum and extended prices.

The estimated quantities for Unit Price items are for purposes of comparing Bids only and the City makes no representation that the actual quantities of work performed will not vary from the estimates. Final payment shall be determined by the Engineer from measured quantities of work performed based upon the Unit Price.

### TOTAL BASE BID PRICE:

TOTAL BID PRICE BASED ON BID SCHEDULE TOTAL OF UNIT PRICES FOR ITEMS NOS. 1-41

\$ 1,599,995

Total Bid Price in Numbers

\$ one million five hundred ninety nine thousand nine hundred ninety five

Total Bid Price in Written Form

In case of discrepancy between the written price and the numerical price, the written price shall prevail.

The undersigned agrees that this Bid Form constitutes a firm offer to the City which cannot be withdrawn for the number of calendar days indicated in the Notice Inviting Bids from and after the Bid opening, or until a Contract for the Work is fully executed by the City and a third party, whichever is earlier.

# Attachment 2

## BID FORM

Upon receipt of the signed contract and other required documents, the contract will be executed by the City, after which the City will prepare a letter giving Contractor Notice to Proceed. The official starting date shall be the date of the Notice to Proceed, unless otherwise specified. The undersigned agrees to begin the Work within ten (10) working days of the date of the Notice to Proceed, unless otherwise specified.

The undersigned has examined the location of the proposed work and is familiar with the Drawings and Specifications and the local conditions at the place where work is to be done.

If awarded the contract, the undersigned agrees that there shall be paid by the undersigned and by all subcontractors to all laborers, workers and mechanics employed in the execution of such contract no less than the prevailing wage rate within San Luis Obispo County for each craft, classification, or type of worker needed to complete the Work contemplated by this contract as established by the Director of the Department of Industrial Relations.

Enclosed find cash, bidder's bond or cashier's or certified check No. N/A from the N/A Bank in the amount of 10%, which is not less than ten percent (10%) of this bid, payable to City of El Paso de Robles as bid security and which is given as a guarantee that the undersigned will enter into a contract and provide the necessary bonds and certificates of insurance if awarded the Work.

The bidder furthermore agrees that in case of bidder's default in executing said contract and furnishing required bonds and certificates of insurance, the cash, bidder's bond, or cashier's or certified check accompanying this proposal and the money payable thereon shall become and shall remain the property of the City of El Paso de Robles.

Bidder is an individual \_\_\_\_\_, or corporation x, or partnership \_\_\_\_\_, organized under the laws of the State of California.

Bidder confirms license(s) required by California State Contractor's License Law for the performance of the subject project are in full effect and proper order. The following are the Bidder's applicable license number(s), with their expiration date(s) and class of license(s):

767055, A, HAZ  
Exp. 7/31/26

If the Bidder is a joint venture, each member of the joint venture must include the required licensing information.

Sureties that will furnish the Faithful Performance Bond and the Labor and Material Payment Bond, in the form specified herein, in an amount equal to one hundred percent (100%) of the contract price within fifteen (15) calendar days from the date the City provides the successful bidder the Notice of Award. Sureties must meet all of the State of California bonding requirements, as defined in California Code of Civil Procedure Section 995.120 and must be authorized by the State of California.

The insurance company or companies to provide the insurance required in the contract documents must have a Financial Strength Rating of not less than "A-" and a Financial Size Category of not less than "Class VII" according to the latest Best Key Rating Guide. At the sole

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discretion of the City, the City may waive the Financial Strength Rating and the Financial Size Category classifications for Workers' Compensation insurance.

(signatures continued on next page)