

REVISED BID SCHEDULE FOR ADDENDUM NO. 1 - DATED JANUARY 14, 2025					
Item No.	Item	Quantity	Unit	Unit Cost	Total Item Cost
1	Mobilization	1	LS	81,674.75	81,674.75
A. Water Pollution Control					
2	Erosion Control, per plan	1	LS	9672.25	9672.25
3	2-3" Gravel Entrance (Detail #21 - CD2.1) - NOT USED	12	CU YDS	---	---
4	Cut, fill, and compact per plan including stock piles	1	LS	44,392.25	44,392.25
B. Fence Relocation					
5	Remove and Replace - 6' chainlink with slats, per attached detail	360	LF	12	4320
6	Install additional 6' chainlink with slats, per attached detail	150	LF	51	7650
7	Install galvanized fence posts with concrete, per attached detail	60	EA	169.75	10,185
C. Concrete Slab, Per attached detail					
8	8" Slab (3,000 psi mix) 80x150'	294	CU YDS	459.75	135,166.50
9	18" Class II base 12,000 sf	670	CU YDS	76.75	51,422.50
10	#4 rebar (12" O.C.)	24,230	LF	1.50	36,345
D. Paving					
11	3.5" HMA Pavement	27,243	SF	3.25	88,539.75
12	9.5" Class II base 27,243 sf	800	CU YDS	73	58,400
E. Class III Pervious area					
13	Class III AG Base 10" thick 13,218 sf	408	CU YDS	76	31,008
F. Concrete Curb					
14	6" type 1 curb (Detail 24, CD1.1)	280	LF	70	19,600
G. Utilities					
(Item #3) Extend Hydrant line (Permit from PRFD required)					
15	6" Mechanical Joint Tee	1	EA	3082.25	3082.25
16	6" Ductile Iron Pipe	240	LF	103.50	24,840
17	Concrete Thrust Blocks	3	EA	429.75	1,289.25
18	Sand (Detail #23 - CD1.1)	36	CU YDS	56.50	2,034
Item #4 Hydrant (Detail 11 - CD1.1)					
19	Meuller Hydrant 4 1/2" & 2 1/2" ports	1	EA	8595.25	8595.25
20	Mechanical Restraints	2	EA	174	348
21	6" Street Valve, box, and extension(Detail 11 - CD1.1)	1	EA	2561.25	2561.25
(Item #5) Fireline to wharfhead					
22	4" Tee From 6" line prior to 6" gate valve for hydrant	1	EA	3432.50	3432.50

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23	4" Warhead	1	EA	2506.75	2506.75
24	4" Ductile Iron Pipe	220	LF	80.50	17,710
25	4" Street Valve (Detail 12- CD1.1 - Adjacent to hydrant valve)	1	EA	2321.50	2321.50
26	Warning tape / Tracer wire for 4 & 6" lines	460	LF	1.25	575
27	Sand (Detail #23 - CD1.1)	8	CU YDS	71.25	570
28	(Item #6) 6" sch 40 PVC Storm drain pipe	140	LF	35.75	5005
29	Sand (Detail #23 - CD1.1)	5.25	CU YDS	72.25	379.31
30	(Item #7) 24" catch basin	1	EA	2819.50	2819.50
(Item #9) Future electrical					
31	2 1/2" sch 80 conduit	300	LF	19.50	5850
32	2 1/2" sch 80 sweeps	4	EA	112	448
33	Sand (Detail #22 - CD1.1)	10	CU YDS	71.25	712.50
34	(Item #10) 1 1/2" sch 40 PVC future water service	60	LF	23.50	1410
35	Sand (Detail #23 - CD1.1)	2	CU YDS	71.25	142.50
36	Christy access box	2	EA	1060.50	2121
37	replace low voltage controller line	160	LF	27	4320
(Item 14) Cross project 18" drain line					
38	18" HDPE Storm Drain	200	LF	60	12,000
39	18" CMP End section	1	EA	1502	1502
40	Sand (Detail #23 - CD1.1)	8	CU YDS	71.25	570
41	Install per Construction Note No. 19, Sheet C-5.1	1	LS	4276.25	4276.25

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REVISED BID SCHEDULE FOR ADDENUM NO. 1 – DATED JANUARY 14, 2025

GRAND TOTAL: 689,797.81

BIDDER'S NAME: Andrew Braun

BIDDER'S SIGNATURE: 

BIDDER'S COMPANY: Andrew Braun General Engineering

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 purposes 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
PUBLIC SAFETY TRAINING FACILITY, DPW 24-26 BID ITEMS 1-41

\$ 689,797.81
Total Base Bid Price in Numbers

\$ Six hundred eight nine thousand seven hundred ninety seven and
Total Base Bid Price in Written Form eighty one cents

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

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Bid opening, or until a Contract for the Work is fully executed by the City and a third party, whichever is earlier.

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. _____ from the _____ Bank in the amount of _____, 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 , 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):

882223 A1B Haz ASB 1-31-2027

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.

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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 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)

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I hereby certify under penalty of perjury under the laws of the State of California that all of the information submitted in connection with this Bid and all of the representations made herein are true and correct.

Executed at Paso Robles, on this 23 day of JAN., 25.

(Bidders Name – Print or Type)

Andrew Brown President
(Name and Title)

(Corporate Seal)


(Signature)

Names of individual members of firm or names and titles of all officers of corporation and their addresses are listed below:

Name Andrew Brown Title Pres - Vice - Sec. Treas.

Complete Address 2355 Ashwood PL Paso Robles CA 93446

Phone 805-459-8098 FAX 805-345-2052

Name _____ Title _____

Complete Address _____

Phone _____ FAX _____

Name _____ Title _____

Complete Address _____

Phone _____ FAX _____

Name _____ Title _____

Complete Address _____

Phone _____ FAX _____