

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, July 10, 2025.**

NAME OF BIDDER: Main Line Engineering Construction 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:

Riverside-Capitol Hill-Almond Court Water and Sewer Upgrades, DPW 24-04

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

BID SCHEDULE

A. BID SCHEDULE

Item No.	Pay Section	Item Description	Estimated Quantity	Unit	Unit Price	Total Cost
1	10-2	MOBILIZATION	1	LS	\$ 15,000.00	\$ 15,000.00
2	10-5	VIDEO/PHOTO PRE-CONSTRUCTION DOCUMENTATION	1	LS	\$ 5,500.00	\$ 5,500.00
3	12-2	TEMPORARY TRAFFIC CONTROL	1	LS	\$ 45,000.00	\$ 45,000.00
4	12-2	PORTABLE CHANGEABLE MESSAGE SIGNS	2	EA	\$ 15,000.00	\$ 30,000.00
5	15-3	CONCRETE CURB AND GUTTER REMOVAL	40	LF	\$ 120.00	\$ 4,800.00
6	15-4	CONCRETE FLATWORK REMOVAL	140	SF	\$ 95.00	\$ 13,300.00
7	15-5	HMA PAVEMENT REMOVAL	6,800	SF	\$ 5.00	\$ 34,000.00
8	15-6	SANITARY SEWER MAIN ABANDONMENT/REMOVAL	1	LS	\$ 15,000.00	\$ 15,000.00
9	15-7	4" CAST IRON WATER MAIN ABANDONMENT/REMOVAL	1	LS	\$ 10,000.00	\$ 10,000.00
10	15-8	6" AC WATER MAIN ABANDONMENT/REMOVAL	1	LS	\$ 20,000.00	\$ 20,000.00
11	15-9	EXISTING WATER VALVE AND TEE/CROSS REMOVAL	3	EA	\$ 25,000.00	\$ 75,000.00
12	15-10	DISCONNECT 4" CAST IRON MAIN FROM CROSSING MAIN	1	EA	\$ 15,000.00	\$ 15,000.00
13	16-2	POTHOLE EXISTING UTILITIES	60	EA	\$ 1,200.00	\$ 75 \$ 72,000.00
14	21-1	EROSION CONTROL	1	LS	\$ 8,500.00	\$ 8,500.00
15	39-3	3/8" HMA, TYPE A	215	TON	\$ 450.00	\$ 96,750.00
16	39-4	CLASS II BASE	340	CY	\$ 250.00	\$ 85,000.00
17	39-5	HMA PAVEMENT GRIND	8,100	SF	\$ 3.50	\$ 28,350.00
18	51-2	SANITARY SEWER MANHOLE	3	EA	\$ 35,000.00	\$ 105,000.00
19	51-3	SANITARY SEWER CLEANOUT	2	EA	\$ 7,500.00	\$ 15,000.00
20	51-4	SANITARY SEWER PIPE	830	LF	\$ 325.00	\$ 269,750.00
21	51-5	TEMPORARY SEWER BYPASS	1	LS	\$ 6,500.00	\$ 6,500.00
22	51-6	CONNECT EXISTING SANITARY SEWER LATERAL	26	EA	\$ 850.00	\$ 22,100.00
23	51-7	CONNECT NEW SEWER TO EXIST SEWER STUB	1	EA	\$ 5,500.00	\$ 5,500.00
24	51-8	CONNECT NEW SEWER MAIN TO EXISTING SSMH	1	EA	\$ 4,500.00	\$ 4,500.00
25	62-2	1" WATER SERVICE ASSEMBLY	1	EA	\$ 5,500.00	\$ 5,500.00
26	62-3	REPLACE WATER SERVICE CONNECTION	11	EA	\$ 500.00	\$ 5,500.00
27	62-3B	REPLACE WATER METER BOX AND COVER	11	EA	\$ 650.00	\$ 7,150.00
28	62-4	8" C151 DIP WATER	260	LF	\$ 400.00	\$ 104,000.00

29	62-5	INSTALL ALMOND ST FIRE HYDRANT CONNECTION DETAIL B	1	LS	\$20,000.00	\$20,000.00
30	62-6	INSTALL ALMOND STREET CROSS CONNECTION AND FIRE HYDRANT DETAIL D	1	LS	\$40,000.00	\$40,000.00
31	62-7	INSTALL 18TH STRET 12" TEE AND CROSS TIE CONNECTION DETAIL F	1	LS	\$40,000.00	\$40,000.00
32	62-8	INSTALL 19TH STREET VERTICAL OFFSET CONNECTION DETAIL G	1	LS	\$52,000.00	\$52,000.00
33	62-9	INSTALL 19TH STREET CROSS TIE CONNECTION DETAIL H	1	LS	\$42,000.00	\$42,000.00
34	62-10	INSTALL 20TH STREET 4" IRRIGATION CONNECTION DETAIL J	1	LS	\$29,500.00	\$29,500.00
35	62-11	INSTALL 21ST STREET TEE CONNECTION DETAIL K	1	LS	\$37,000.00	\$37,000.00
36	62-12	INSTALL 21ST STREET FIRE HYDRANT CONNECTION DETAIL L	1	LS	\$39,500.00	\$39,500.00
37	62-13	INSTALL 21ST STREET CROSS TIE CONNECTION DETAIL M	1	LS	\$32,500.00	\$32,500.00
38	62-14	4" BLOWOFF ASSEMBLY	1	EA	\$7,500.00	\$7,500.00
39	62-14	6" BLOWOFF ASSEMBLY	2	EA	\$10,800.00	\$21,600.00
40	62-15	AIR RELEASE VALVE	5	EA	\$5,500.00	\$27,500.00
41	73-2	CONCRETE CURB AND GUTTER	40	LF	\$120.00	\$4,800.00
42	73-3	CONCRETE SIDEWALK	140	SF	\$105.00	\$14,700.00
43	73-4	BOLLARDS	2	EA	\$5,500.00	\$11,000.00
44	73-5	GUARDRAIL	1	EA	\$10,000.00	\$10,000.00

GRAND TOTAL: \$1,553,300.00

BIDDER'S NAME: Arnel Amayo

BIDDER'S SIGNATURE: [Signature]

BIDDER'S COMPANY: Medn Line Engineering Construction 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.

Attachment 2

BID FORM

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. 1-44

\$ 1,553,300.00

Total Bid Price in Numbers

\$ One Million Five Hundred Fifty Three Thousand Three Hundred Dollars

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.

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.

Attachment 2

BID FORM

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):

A - 982638 Expires 4/30/2027

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.

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)

Attachment 2

BID FORM

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 Lompoc, CA 93436, on this 9th day of July, 2025.

(Bidders Name – Print or Type)

Ariel Arroyo - CEO

(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 Antonio Arroyo Title President

Complete Address 228 Amherst Pl, Lompoc, CA 93436

Phone 805-588-0764 FAX _____

Name Mario Martinez Title Vice President

Complete Address 1400 E Cypress, Lompoc, CA 93436

Phone 805-319-0485 FAX _____

Name Ariel Arroyo Title CEO

Complete Address 229 Amherst Pl, Lompoc, CA 93436

Phone 805-588-5223 FAX Type text here

Name _____ Title _____

Complete Address _____

Phone _____ FAX _____