

# EXHIBIT A

BID OPENING:  
July 7, 2020

**BID TABULATION**  
2020 Street Improvements Asphalt Patch and Repair on Various Streets  
Project No. 9981

PROJECT No. 9981

Bid awarded on \_\_\_\_\_ by Salinas City Council by Resolution No. \_\_\_\_\_ (NCS) to:

Drawing No. 8224

**BLACK BEAR PAVING & GRADING INC.**, for the sum of **\$123,632.87** (BaseBid).

Project Manager: Patrick Fung

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2018

														CONTRACTORS							
														CONTRACTOR #1		CONTRACTOR #2		CONTRACTOR #3		CONTRACTOR #4	
														ALWAYS PAVING 5221 SUSSEX PL NEWARK CA 94560		BLACK BEAR PAVING & GRADING INC 29225 SIMS CT HAYWARD CA 94542		ALANIZ CONSTRUCTION, INC 7160 STEVENSON BLVD. FREMONT CA 94538		The Don Chapin Company Inc. 560 Crazy Horse Canyon Rd Salinas Ca 93907	
														ENGINEER'S ESTIMATE							
ITEM NO.	ITEM CODE	DESCRIPTION	APPROXIMATE QUANTITY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL							
<b>BASE BID</b>																					
1		CONSTRUCTION COORDINATION / MOBILIZATION	1	LS	\$ 7,000.00	\$ 7,000.00	\$2,500.00	\$ 2,500.00	\$7,800.00	\$ 7,800.00	\$9,000.00	\$ 9,000.00	\$4,155.00	\$ 4,155.00							
2		TRAFFIC CONTROL	1	LS	\$ 5,000.00	\$ 5,000.00	\$8,000.00	\$ 8,000.00	\$13,600.00	\$ 13,600.00	\$12,000.00	\$ 12,000.00	\$22,940.00	\$ 22,940.00							
3		IMPLEMENT EROSION AND SEDIMENT CONTROL PLAN; COMPLETE-IN-PLACE	1	LS	\$ 7,000.00	\$ 7,000.00	\$3,900.00	\$ 3,900.00	\$8,800.00	\$ 8,800.00	\$5,000.00	\$ 5,000.00	\$2,100.00	\$ 2,100.00							
4		ASPHALT CONCRETE DIGOUT & REPAIR (6" - 8"); COMPLETE-IN-PLACE	3,075	SF	\$ 40.00	\$ 123,000.00	\$30.00	\$ 92,250.00	\$25.65	\$ 78,873.75	\$25.61	\$ 78,750.75	\$43.30	\$ 133,147.50							
5		PCC CURB AND GUTTER; COMPLETE-IN-PLACE	52	LF	\$ 50.00	\$ 2,600.00	\$175.00	\$ 9,100.00	\$113.26	\$ 5,889.52	\$369.23	\$ 19,199.96	\$185.00	\$ 9,620.00							
6		TREE ROOT DIGOUT AND REPAIR; COMPLETE-IN-PLACE	60	SF	\$ 75.00	\$ 4,500.00	\$100.00	\$ 6,000.00	\$81.16	\$ 4,869.60	\$100.00	\$ 6,000.00	\$43.50	\$ 2,610.00							
7		FURNISH AND INSTALL ALL TEMPORARY CONSTRUCTION AREA SIGNS, HARDWARE, AND POSTS (INCLUDING REMOVAL AT END OF PROJECT); COMPLETE-IN-PLACE	1	LS	\$ 1,000.00	\$ 1,000.00	\$1,500.00	\$ 1,500.00	\$3,800.00	\$ 3,800.00	\$13,500.00	\$ 13,500.00	\$7,002.50	\$ 7,002.50							
<b>TOTAL BASE BID (ITEMS 1-7)</b> (FOR COMPARISON ONLY)						<b>\$ 150,100.00</b>		<b>\$ 123,250.00</b>		<b>\$ 123,632.87</b>		<b>\$ 143,450.71</b>		<b>\$ 181,575.00</b>							
<b>ITEMS TO BE SUBMITTED WITH PROPOSAL ON BID OPENING DATE</b>																					
1		Proposal																			
2		Addendum No. 1					X		X		X		X								
3		Bid Bond					X		X		X		X								
4		Bidder's Statement of Financial Responsibility Technical Ability and Experience					X		X		X		X								
5		Insurance Certification					X		X		X		X								
6		Non-Collusion Declaration Of Contractor					X		X		X		X								
7		Bidder's Statement Of Subcontractors					X		X		X		X								
<b>ITEMS TO BE SUBMITTED BY LOW BIDDER AND SECOND LOWEST BIDDER ON/OR WITHIN 5 WORKING DAYS AFTER BID OPENING DATE</b>																					
8		Non-Collusion Declaration Of Sub-Contractor							X												
9		Bidder's Statement of Good Faith Effort for Local Hire							X												
10		Bidder's List for the City of Salinas Public Works Department							X												

BID WITHDRAWN