

**RUNWAY 8-26 AND HELIPORT REHABILITATION AIP NO. 3-06-0206-28
PROJECT NO. 9012**

Bid awarded on August 13, 2019 by Salinas City Council by Resolution No. _____
(NCS) to _____, for the sum of \$415,588.14. All other bids were rejected and
bid bonds returned.

Dated this 13th day of August, 2019.

City Council

Bid Opening: 04/18/2019 @ 2:00 PM, Rotunda

Project Manager: Brett Godown

Project Engineer: Kimley Horn

Project Coordinator: Josie Lantaca & Brett Godown

Engineer's Estimate

American Road Maintenance

4554 E Eco Industrial Pl.
Tucson, AZ 85756
(480) 309-7102

Maxwell Asphalt, Inc.

650 South Delong St.
Salt Lake City, UT 84104
(801) 972-2097

Pavement Coatings Co.

2150 Bell Ave Suite 125
Sacramento, CA 95838
(916) 642-1751

BASE BID (ITEMS 1-11)

Item #	Item Description	Quantity	Unit of Measure	Unit Price	Item Total	Unit Price2	Item Total3	Unit Price4	Item Total5	Unit Price6	Item Total7
1	MOBILIZATION/DEMOBILIZATION (5% MAX OF BASE BID)	1	LS	\$ 40,750.00	\$ 40,750.00	\$ 19,000.00	\$ 19,000.00	\$ 20,000.00	\$ 20,000.00	\$ 45,104.30	\$ 45,104.30
2	REMOVAL OF FOREIGN SUBSTANCES/CONTAMINATES	110,677	SF	\$ 2.00	\$ 221,354.00	\$ 0.70	\$ 77,473.90	\$ 1.20	\$ 132,812.40	\$ 1.50	\$ 166,015.50
3	CONTRACTOR QUALITY CONTROL PROGRAM (CQCP) (2% MAX OF BASE BID)	1	LS	\$ 16,300.00	\$ 16,300.00	\$ 3,000.00	\$ 3,000.00	\$ 5,000.00	\$ 5,000.00	\$ 1,500.00	\$ 1,500.00
4	AIRFIELD CONSTRUCTION AREA CONTROL	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 150,000.00	\$ 150,000.00
5	SWEEPERS AND FOD CONTROL	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 2,000.00	\$ 2,000.00	\$ 243,000.00	\$ 243,000.00
6	JOINT SEAL FILLER	46,900	LF	\$ 1.50	\$ 70,350.00	\$ 1.05	\$ 49,245.00	\$ 0.75	\$ 35,175.00	\$ 3.90	\$ 182,910.00
7	ASPHALT SURFACE TREATMENT	116,352	SY	\$ 1.75	\$ 203,616.00	\$ 1.12	\$ 130,314.24	\$ 0.92	\$ 107,043.84	\$ 2.60	\$ 302,515.20
8	MARKING	110,650	SF	\$ 2.00	\$ 221,300.00	\$ 0.70	\$ 77,455.00	\$ 0.35	\$ 38,727.50	\$ 1.20	\$ 132,780.00
9	TEMPORARY RUNWAY AND TAXIWAY MARKING	67,000	SF	\$ 1.00	\$ 67,000.00	\$ 0.55	\$ 36,850.00	\$ 1.40	\$ 93,800.00	\$ 0.85	\$ 56,950.00
10	NON-PAVED FATO MARKING	50	SF	\$ 15.00	\$ 750.00	\$ 5.00	\$ 250.00	\$ 4.00	\$ 200.00	\$ 20.00	\$ 1,000.00
11	SURFACE PAINTED HOLD POSITION MARKING	14	EA	\$ 750.00	\$ 10,500.00	\$ 500.00	\$ 7,000.00	\$ 750.00	\$ 10,500.00	\$ 1,000.00	\$ 14,000.00
Total	TOTAL BASE BID (ITEMS 1-11)(FOR COMPARISON ONLY)				\$ 871,920.00		\$ 415,588.14		\$ 450,258.74		\$ 1,295,775.00

GRAND TOTAL: BASE BID (ITEMS 1-11)(FOR COMPARISON ONLY)

\$ 871,920.00

\$ 415,588.14

\$ 450,258.74

\$ 1,295,775.00

FULLY COMPLETED & SIGNED PROPOSAL FORM

YES

YES

YES

ADDENDUM NO. 1

YES

YES

YES

BIDDER'S BOND

YES

YES

YES

BIDDER'S STATEMENT OF FINANCIAL RESPONSIBILITY TECHNICAL ABILITY AND EXPERIENCE

YES

YES

YES

BIDDER'S STATEMENT OF SUBCONTRACTORS - PT. 1

YES

YES

YES

INSURANCE CERTIFICATION

YES

YES

YES

PUBLIC CONTRACT CODE SECTION 10285.1 STATEMENT

YES

YES

YES

PUBLIC CONTRACT CODE SECTION 10162 QUESTIONNAIRE

YES

YES

YES

PUBLIC CONTRACT CODE SECTION 10232 STATEMENT

YES

YES

YES

CONTRACTOR'S CERTIFICATION OF NONSEGREGATED FACILITIES

YES

YES

YES

CERTIFICATION OF OFFERER/BIDDER REGARDING TAX DELINQUENCY AND FELONY CONVICTIONS

YES

YES

YES

NON-COLLUSION DECLARATION

YES

YES

YES

CERTIFICATION OF OFFERER/BIDDER REGARDING DEBARMENT

YES

YES

YES

NONLOBBYING CERTIFICATION FOR FEDERAL-AID CONTRACTS

YES

YES

YES

BUY AMERICAN CERTIFICATION

YES

YES

YES