

**BID FORM**

**FOREST TRAIL SIDEWALK REHABILITATION**

CONTRACT NO. CAP 20-007

NAME OF BIDDER SPIESS CONSTRUCTION Co., Inc.

BUSINESS POST OFFICE BOX P.O. BOX 2049

CITY, STATE, ZIP SANTA MARIA, CA 93457

BUSINESS STREET ADDRESS 201 S. BROADWAY ST., #140

*(Please include even if P.O. Box used)*

CITY, STATE, ZIP ORCUTT, CA 93455

TELEPHONE NO: AREA CODE (805) 937-5859

FAX NO: AREA CODE (805) 934-4432

EMAIL ADDRESS: info@sccitank.com

CONTRACTOR LICENSE NO. 333989

The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm, or corporation; that s/he has carefully examined the location of the proposed work, the annexed proposed form of contract, and the plans therein referred to; and s/he proposes, and agrees if this proposal is accepted, that s/he will contract with the Town of Mammoth Lakes, in the form of the copy of the contract annexed hereto, to provide all necessary machinery, tools, apparatus, and other means of construction, and to do all the work and furnish all the materials specified in the contract, in the manner and time therein prescribed, and according to the requirements of the Engineer as therein set forth, and that s/he will take in full payment therefor the following prices, to wit:

**BID ITEM LIST**

FOREST TRAIL SIDEWALK REHABILITATION

General						
Item #	Description	Spec. Ref.	Qty.	Unit	Unit Cost	Total Cost
1	Mobilization	SC 9.4	1	LS	6,400.00	6,400.00
2	Traffic Control	12	1	LS	10,700.00	10,700.00
3	Quality Control Program	5	1	LS	10,000.00	10,000.00
4	Demolition	15	1	LS	44,300.00	44,300.00
5	Sidewalk	73,90	2,640	SF	11.00	29,040.00
6	Ramped Concrete	73,90	340	SF	16.00	5,440.00
7	Driveway Concrete	73,90	132	SF	24.00	3,168.00
8	Type I Curb and Gutter	73,90	380	LF	72.00	27,360.00
9	Rolled Curb and Gutter	73,90	45	LF	82.00	3,690.00
10	Concrete Gutter	73,90	895	SF	22.00	19,690.00
11	Hot Mix Asphalt	39	18	CY	850.00	15,300.00
12	Remove and Replace DI Grate (Incl. Concrete)	71	1	LS	1,000.00	1,000.00
<b>BID TOTAL:</b>						<b>176,088.00</b>

**TOTAL BASE BID PRICE**

(BASED ON BASE BID SCHEDULE TOTAL OF UNIT PRICES):

\$ 176,088.00  
Total Base Bid Price in Numbers

**The undersigned agrees that this Bid Form constitutes a firm offer to the Town which cannot be withdrawn for the number of calendar days indicated in the Notice Inviting Bids from and after the bid opening, or until a Contract for the Work is fully executed by the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

**BID FORM**

**FOREST TRAIL SIDEWALK REHABILITATION**

CONTRACT NO. CAP 20-007

NAME OF BIDDER Walker Industries, Inc.

BUSINESS POST OFFICE BOX \_\_\_\_\_

CITY, STATE, ZIP \_\_\_\_\_

BUSINESS STREET ADDRESS

*(Please include even if P.O. Box used)*

CITY, STATE, ZIP Mammoth Lakes, CA 93546

TELEPHONE NO:                    AREA CODE ( 760 ) 709-2777

FAX NO:                            AREA CODE (     ) \_\_\_\_\_

EMAIL ADDRESS:               walker@walker.industries

CONTRACTOR LICENSE NO. 1048839

The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm, or corporation; that s/he has carefully examined the location of the proposed work, the annexed proposed form of contract, and the plans therein referred to; and s/he proposes, and agrees if this proposal is accepted, that s/he will contract with the Town of Mammoth Lakes, in the form of the copy of the contract annexed hereto, to provide all necessary machinery, tools, apparatus, and other means of construction, and to do all the work and furnish all the materials specified in the contract, in the manner and time therein prescribed, and according to the requirements of the Engineer as therein set forth, and that s/he will take in full payment therefor the following prices, to wit:

**BID ITEM LIST**

**FOREST TRAIL SIDEWALK REHABILITATION**

<b>General</b>						
<b>Item #</b>	<b>Description</b>	<b>Spec. Ref.</b>	<b>Qty.</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Total Cost</b>
1	Mobilization	SC 9.4	1	LS	\$11,369.73	\$11,369.73
2	Traffic Control	12	1	LS	\$10,000.00	\$10,000.00
3	Quality Control Program	5	1	LS	\$7,556.86	\$7,556.86
4	Demolition	15	1	LS	\$46,385.48	\$46,385.48
5	Sidewalk	73,90	2,640	SF	\$8.00	\$21,120.00
6	Ramped Concrete	73,90	340	SF	\$10.00	\$3,400.00
7	Driveway Concrete	73,90	132	SF	\$10.00	\$1,320.00
8	Type I Curb and Gutter	73,90	380	LF	\$50.00	\$19,000.00
9	Rolled Curb and Gutter	73,90	45	LF	\$50.00	\$2,250.00
10	Concrete Gutter	73,90	895	SF	\$8.00	\$7,160.00
11	Hot Mix Asphalt	39	18	CY	\$343.53	\$6,183.54
12	Remove and Replace DI Grate (Incl. Concrete)	71	1	LS	\$3,154.43	\$3,154.43
<b>BID TOTAL:</b>						<b>\$138,900.00</b>

**TOTAL BASE BID PRICE**

(BASED ON BASE BID SCHEDULE TOTAL OF UNIT PRICES):

\$138,900.00

Total Base Bid Price in Numbers

**The undersigned agrees that this Bid Form constitutes a firm offer to the Town 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 Town and a third party, whichever is earlier.**