



Community Development Department
Engineering Division

2013 C.D.B.G. CONCRETE PROJECT

MOUNTAIN VIEW STREET

C.D.B.G. Project #:102-36105/3440

Project #: 2013-01

Bid Date: February 19, 2013

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**NOTICE INVITING SEALED BIDS
2012 CONCRETE PROJECT
SPECIFICATION NO. 2013-01
IN THE CITY OF BARSTOW, CALIFORNIA**

PUBLIC NOTICE IS HEREBY GIVEN that the City of Barstow as AGENCY, invites sealed bids for the above stated project and will receive such bids in the office of the City Clerk, 220 E. Mountain View St., Suite A, Barstow California 92311 up to the hour of 2:00 p.m., on the 19th day of February, 2013. The bids will be publicly opened and read at 2:00 p.m. on the 19th day of February 2013, in the office of the City Clerk of the City of Barstow, 220 E. Mountain View St., Suite A, Barstow, California 92311.

The project consists of removing and replacing curbs, gutters, sidewalks, and doing all appurtenant work in place and ready for use

Copies of the plans, specifications, and contract documents are available from the City of Barstow, 220 E. Mountain View St., Suite A, Barstow, California 92311 upon payment of a \$20.00 non-refundable fee if picked up, or payment of a \$30.00 non-refundable fee if mailed. In accordance with the provisions of California Public Contract Code § 3300, and Business and Professions Code § 7028.15(e), the City has determined that the contractor shall possess a valid Class A or **C8** contractor's license at the time that the contract is awarded. Failure to possess the specified license shall render the bid as non-responsive and shall act as a bar to award of the contract to any bidder not possessing said license at the time of the award.

CONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED AND REGULATED BY THE CONTRACTORS' STATE LICENSE BOARD. ANY QUESTIONS CONCERNING A CONTRACTOR MAY BE REFERRED TO THE REGISTRAR, CONTRACTORS' STATE LICENSE BOARD, P.O. BOX 2600 SACRAMENTO, CA 95826. At the time the contract is awarded, the contractor shall be properly licensed in accordance with the laws of this state. The first payment for work or material shall not be made unless and until the Registrar of Contractors verifies to the City that the records of the Contractors' State License Board indicate that the contractor was properly licensed at the time the contract was awarded. Any bidder or contractor not so licensed shall be subject to all legal penalties imposed by law including, but not limited to, any appropriate disciplinary action by the Contractors' State Board. Failure of the bidder to obtain proper and adequate licensing for an award of a contract shall constitute a failure to execute the contract and shall result in the forfeiture of the security of the bidder. (Public Contract Code § 20103.5)

Bids must be prepared on the approved bid forms in conformance with INSTRUCTION TO BIDDERS and submitted in the envelopes provided, sealed and plainly marked on the outside:

"SEALED BID FOR 2013 C.D.B.G Concrete Project
SPECIFICATION NO. 2013-01
DO NOT OPEN WITH REGULAR MAIL"

The bid must be accompanied by a bid guarantee in the amount of 10% of the total bid by 2:00 p.m. on February 19, 2013. More specifically, pursuant to Public Contract Code §§ 20170 and 20171, all bids for the project shall be presented, under sealed cover and shall be accompanied by one of the following forms of bidder's security in the amount of ten percent (10%) of the bid: (a) cash; (b) a cashier's check made payable to the City of Barstow; (c) a certified check made payable to the City of Barstow; or (d) a bidder's bond executed by an admitted surety insurer, made payable to the City of Barstow. Such security shall be forfeited should the successful bidder to whom the contract is awarded fails to timely execute the contract and deliver the necessary bonds and insurance certificates as specified in the contract documents.

To the extent applicable, at any time during the term of the Agreement for the proposed project, the successful bidder may, at its own expense, substitute securities equivalent to the amount withheld as retention (or the retained percentage) in accordance with Public Contract Code § 22300.

Pursuant to California Civil Code § 3247, a payment bond is required to be submitted for all projects estimated in excess of \$25,000.00

COUNTYWIDE VISION:

The project implemented with these funds assist in meeting an element of the Countywide Vision for sustainable infrastructures and housing as adopted by the County Board of Supervisors and SANBAG on June 30, 2011.

FEDERALLY FUNDED PROJECTS:

Bidders are advised that this is a federally funded project. Funding sources may include Community Development Block Grant funds (CDBG), Neighborhood Stabilization Program funds (NSP) or HOME funds. The requirements of the Davis-Bacon Act will apply to this project and those requirements will be enforced. The Prime Contractor, all Subcontractors and all lower-tier subcontractors are required to pay their laborers and mechanics employed under this Contract, a wage not less than minimum wage classification, as specified in both the Federal and State Wage Decision for this project when the Contract amount for the Prime Contract exceeds \$2,000. Those wages are determined pursuant to the Davis-Bacon Act (40 USC 276a-7) (29 CFR, Part 5.0) and related Federal Acts, as applicable and as pursuant to the State of California Labor Code Section 1720 *et seq.* and implementing regulations of the State of California Department of Industrial Relations. **The higher of the two applicable wage classifications, either Davis-Bacon Federal Prevailing Wage or, State Prevailing Wage will be enforced for all work under this Contract.** The Prime Contractor is responsible for ensuring all Subcontractor(s) and lower-tier subcontractor(s) compliance with Davis-Bacon and Related Act Requirements. The Federal Labor Standards Provisions (HUD 4010) apply to this project and are attached.

A copy of the Davis-Bacon Federal Prevailing Wage Decision, (and upon request the State Wage Decision) the date of which reflects the latest applicable modification at the time of this bid advertisement, is included in the Contract Documents and Specifications. Bidders shall be notified, via Addendum, of modifications, if any, which supersede that modification included herein, up until a minimum of ten days prior to the actual Bid Opening for this project.

A weekly certified payroll is required during the term of construction of the project. Payment(s) of invoice(s) for this project may be delayed when certified payrolls are not submitted weekly. The CITY/COUNTY shall make progress payments on any properly completed payment request submitted by the Prime Contractor. The payment request shall not be deemed properly completed unless all certified payroll(s) for the project submitted through LCPTracker have been properly completed and submitted on a weekly basis for each week worked during the time period covered by said payment request.

The City reserves the right to reject any and all bids.

If you have any questions, please contact *Domingo D. Gonzales*, at (760)255-5156.

BY ORDER OF the City Council of the City of Barstow, California.

BID SCHEDULE (Continued)

**2013 C.D.B.G Concrete Project
SPECIFICATION NO. 2013-01
IN THE CITY OF BARSTOW, CALIFORNIA**

Schedule #1: FIRST AVENUE AND CAMPUS WAY.

Item	Section	Description	Unit	Estimated Quantity	Unit Price	Total Price
1	700	Remove Concrete Sidewalk	SF	1,615		
2	701	Remove Concrete Curb, Gutter, Curb and Gutter	LF	35		
3	701	Remove A1 Curb	LF	1244		
4	702	Construct 8" Curb and 24" Gutter	LF	1,277		
5	703	Construct 4" Concrete Sidewalk	SF	1,895		
6	709	Construct A1 Curb	LF	10		
7	700	Remove Driveway	SF	795		
8	703	Construct Driveway	SF	755		
9	709	Traffic Control	LS	1		
10	705	Construct Thickened Edge Sidewalk / Driveway.	SF	160		

Bid Schedule Total: \$ _____

Bid Schedule Total (in words):

The Contractor shall be responsible for calculating and providing unit prices for the schedule. The proposal schedule shall include all costs for services, labor, materials, equipment, and installation associated in completing the work in place per the Specifications and details.

The city reserves the right to award to the lowest responsible bidder or reject all bids.

(Company Name of Bidder)

(Date)

BID SUMMARY

Project No. 2013-01

2013 C.D.B.G. CONCRETE PROJECT				ENGINEER'S ESTIMATE		JDC, Inc		Grigolla & Sons Inc	
ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Remove Concrete Sidewalk	SF	1615	\$ 8.00	\$ 12,920.00	\$ 3.50	\$ 5,652.50	\$ 3.00	\$ 4,845.00
2	Remove Concrete Curb, Gutter, Curb & Gutter	LF	35	\$ 10.00	\$ 350.00	\$ 10.00	\$ 350.00	\$ 12.00	\$ 420.00
3	Remove A1 Curb	LF	1244	\$ 8.00	\$ 9,952.00	\$ 9.00	\$ 11,196.00	\$ 14.00	\$ 17,416.00
4	Construct 8" Curb and 24" Gutter	LF	1277	\$ 30.00	\$ 38,310.00	\$ 37.00	\$ 47,249.00	\$ 30.00	\$ 38,310.00
5	Construct 4" Concrete Sidewalk	SF	1895	\$ 10.00	\$ 18,950.00	\$ 5.00	\$ 9,475.00	\$ 6.00	\$ 11,370.00
6	Construct A1 Curb	LF	10	\$ 17.00	\$ 170.00	\$ 34.00	\$ 340.00	\$ 16.00	\$ 160.00
7	Remove Driveway	SF	795	\$ 7.00	\$ 5,565.00	\$ 4.00	\$ 3,180.00	\$ 4.00	\$ 3,180.00
8	Construct Driveway	SF	755	\$ 13.00	\$ 9,815.00	\$ 7.00	\$ 5,285.00	\$ 8.00	\$ 6,040.00
9	Traffic Control	LS	1	\$ 12,000.00	\$ 12,000.00	\$ 3,000.00	\$ 3,000.00	\$ 6,000.00	\$ 6,000.00
10	Construct Thickened Edge Sidewalk/Driveway	SF	160	\$ 15.00	\$ 2,400.00	\$ 7.00	\$ 1,120.00	\$ 12.00	\$ 1,920.00
					\$ 110,432.00			\$ 86,847.50	\$ 89,661.00

ITEM	DESCRIPTION		QUANTITY	MIN	MAX	AVERAGE
1	Remove Concrete Sidewalk	SF	1615	\$ 3.00	\$ 3.50	\$ 3.25
2	Remove Concrete Curb, Gutter, Curb & Gutter	LF	35	\$ 10.00	\$ 12.00	\$ 11.00
3	Remove A1 Curb	LF	1244	\$ 9.00	\$ 14.00	\$ 11.50
4	Construct 8" Curb and 24" Gutter	LF	1277	\$ 30.00	\$ 37.00	\$ 33.50
5	Construct 4" Concrete Sidewalk	SF	1895	\$ 5.00	\$ 6.00	\$ 5.50
6	Construct A1 Curb	LF	10	\$ 16.00	\$ 34.00	\$ 25.00
7	Remove Driveway	SF	795	\$ 4.00	\$ 4.00	\$ 4.00
8	Construct Driveway	SF	755	\$ 7.00	\$ 8.00	\$ 7.50
9	Traffic Control	LS	1	\$ 3,000.00	\$ 6,000.00	\$ 4,500.00
10	Construct Thickened Edge Sidewalk/Driveway	SF	160	\$ 7.00	\$ 12.00	\$ 9.50