ATTACHMENT "C"



PROJECT: Robinson Canyon Road Bridge Scour Countermeasures Project Federal Project No: BHLO 5944 (099)/ State Project No: 0500020198

Page 1 of 1

Public Works, Facilities & Parks 1441 Schilling Place, South 2nd Floor Salinas, California 93901-4527 (831)755-4800 www.co.monterey.ca.us/pwfp

ID:								NAME OF BIDDER Papich Construction Inc.		NAME OF BIDDER Graniterock Construction Inc.			
Item No.	Item Code	FS P	Description	Unit	Quantity	Unit cost	Amount	Unit cost	Amount	Unit cost	Amount	Unit cost	Amount
radley	Road Bridge				•								
			944 (100)/ State Project No: 05930266L				452 502 00						
1	21464		RESIDENT ENGINEERS OFFICE	LS	1	\$52,500.00	\$52,500.00	\$15,000.00	\$15,000.00	\$50,000.00	\$50,000.00	\$0.00	\$0
2	80050	-	PROGRESS SCHEDULE (CRITICAL PATH METHOD)	LS	1	\$5,500.00	\$5,500.00	\$8,400.00	\$8,400.00	\$5,000.00	\$5,000.00	\$0.00	\$0
3	100200A	-	CONSTRUCTION STAKING	LS	1	\$21,000.00	\$21,000.00	\$17,500.00	\$17,500.00	\$25,000.00	\$25,000.00	\$0.00	\$0
4	120090	-	CONSTRUCTION AREA SIGNS	LS	1	\$5,500.00	\$5,500.00	\$3,500.00	\$3,500.00	\$2,500.00	\$2,500.00	\$0.00	\$0
5	120100	-	TRAFFIC CONTROL SYSTEM	LS	1	\$10,500.00	\$10,500.00	\$35,000.00	\$35,000.00	\$86,100.00	\$86,100.00	\$0.00	\$0
6	130100	_	JOB SITE MANAGEMENT	LS	1	\$26,000.00	\$26,000.00	\$125,000.00	\$125,000.00	\$15,000.00	\$15,000.00	\$0.00	\$(
7	130300	_	PREPARE STORM WATER POLLUTION PREVENTION	LS	1	\$6,200.00	\$6,200.00	\$3,500.00	\$3,500.00	\$2,500.00	\$2,500.00	\$0.00	\$0
8	130310	_	RAIN EVENT ACTION PLAN	EA	2	\$500.00	\$1,000.00	\$750.00	\$1,500.00	\$325.00	\$650.00	\$0.00	\$0
9	130320		STORM WATER SAMPLING AND ANALYSIS DAY	EA	1	\$3,300.00	\$3,300.00	\$850.00	\$850.00	\$850.00	\$850.00	\$0.00	\$0
10	130330		STORM WATER ANNUAL REPORT	EA	1	\$2,000.00	\$2,000.00	\$2,325.00	\$2,325.00	\$2,325.00	\$2,325.00	\$0.00	\$0
11	130640		TEMPORARY FIBER ROLL	LF	2000	\$6.00	\$12,000.00	\$3.18	\$6,360.00	\$3.18	\$6,360.00	\$0.00	\$0
12	130680		TEMPORARY SILT FENCE	EA	2000	\$4.00	\$8,000.00	\$3.70	\$7,400.00	\$3.70	\$7,400.00	\$0.00	\$0
13	130710		TEMPORARY CONSTRUCTION ENTRANCE	EA	1	\$8,000.00	\$8,000.00	\$15,000.00	\$15,000.00	\$10,000.00	\$10,000.00	\$0.00	\$0
14	130720		TEMPORARY CONSTRUCTION ROADWAY	SQYD	580	\$60.00	\$34,800.00	\$341.00	\$197,780.00	\$18.00	\$10,440.00	\$0.00	\$0
15	130730		STREET SWEEPING	LS	1	\$11,000.00	\$11,000.00	\$17,000.00	\$17,000.00	\$48,000.00	\$48,000.00	\$0.00	\$(
16	130900		TEMPORARY CONCRETE WASHOUT	EA	1	\$7,500.00	\$7,500.00	\$6,000.00	\$6,000.00	\$1,300.00	\$1,300.00	\$0.00	\$1
17	131103		WATER QUALITY SAMPLING AND ANALYSIS DAY	EA	100	\$1,040.00	\$104,000.00	\$100.00	\$10,000.00	\$850.00	\$85,000.00	\$0.00	\$1
18	033889		TEMPORARY CREEK DIVERSION SYSTEM	LS	1	\$105,000.00	\$105,000.00	\$393,000.00	\$393,000.00	\$160,000.00	\$160,000.00	\$0.00	\$
19	146002		CONTRACTOR-SUPPLIED BIOLOGIST (LS)	LS	1	\$26,500.00	\$26,500.00	\$152,000.00	\$152,000.00	\$240,108.00	\$240,108.00	\$0.00	\$
20	160110	-	TEMPORARY HIGH-VISIBILITY FENCE	LF	1730	\$8.00	\$13,840.00	\$10.75	\$18,597.50	\$17.00	\$29,410.00	\$0.00	\$
21	170103		CLEARING AND GRUBBING (LS)	LS	1	\$105,000.00	\$105,000.00	\$95,000.00	\$95,000.00	\$198,644.00	\$198,644.00	\$0.00	\$
22	190101		ROADWAY EXCAVATION	CY	380	\$150.00	\$57,000.00	\$55.00	\$20,900.00	\$25.00	\$9,500.00	\$0.00	\$
23	190123	_	ROADWAY EXCAVATION (TOPSOIL)	CY	1240	\$40.00	\$49,600.00	\$12.00	\$14,880.00	\$25.00	\$31,000.00	\$0.00	\$0
24	192001A	_	STRUCTURE EXCAVATION (ARTICULATED CONCRETE	CY	431	\$126.00	\$54,306.00	\$190.00	\$81,890.00	\$130.00	\$56,030.00	\$0.00	\$(
25	192032		STRUCTURE EXCAVATION (ROCK SLOPE PROTECTION)	CY	1310	\$120.00	\$157,200.00	\$103.00	\$134,930.00	\$78.00	\$102,180.00	\$0.00	\$(
26	193001		STRUCTURE BACKFILL	CY	44	\$240.00	\$10,560.00	\$582.00	\$25,608.00	\$400.00	\$17,600.00	\$0.00	\$(
27	198051A		GRAVEL EMBANKMENT	CY	320	\$200.00	\$64,000.00	\$200.00	\$64,000.00	\$350.00	\$112,000.00	\$0.00	\$(
28	204008	_	PLANT (GROUP H)	EA	40	\$42.00	\$1,680.00	\$63.13	\$2,525.20	\$64.00	\$2,560.00	\$0.00	\$(
29	204013	_	PLANT (GROUP M)	EA	1000	\$15.00	\$15,000.00	\$10.25	\$10,250.00	\$10.25	\$10,250.00	\$0.00	\$(
30	204035		PLANT (GROUP A)	EA	75	\$36.00	\$2,700.00	\$46.66	\$3,499.50	\$47.00	\$3,525.00	\$0.00	Ś
31	204036		PLANT (GROUP B)	EA	23	\$42.00	\$966.00	\$108.00	\$2,484.00	\$108.00	\$2,484.00	\$0.00	\$(
32	204099	-	PLANT ESTABLISHMENT WORK	LS	1	\$52,500.00	\$52,500.00	\$76,525.00	\$76,525.00	\$76,525.00	\$76,525.00	\$0.00	Ś
33	210110		IMPORTED TOPSOIL (CY)	CY	1410	\$85.00	\$119,850.00	\$9.75	\$13,747.50	\$90.00	\$126,900.00	\$0.00	\$
34	210430		HYDROSEED	SQFT	100600	\$0.40	\$40,240.00	\$0.27	\$27,162.00	\$0.27	\$27,162.00	\$0.00	Ś
35	390132	_	HOT MIX ASPHALT (TYPE A)	TON	1	\$4,000.00	\$4,000.00	\$2,975.00	\$2,975.00	\$1,360.00	\$1,360.00	\$0.00	\$
36	394073		PLACE HOT MIX ASPHALT DIKE (TYPE A)	LF	47	\$60.00	\$2,820.00	\$139.00	\$6,533.00	\$115.00	\$5,405.00	\$0.00	\$
37	398100	-	REMOVE ASPHALT CONCRETE DIKE	LF	47	\$30.00	\$1,410.00	\$65.00	\$3,055.00	\$12.00	\$564.00	\$0.00	Š
38	510050	_	STRUCTURAL CONCRETE	CY	59	\$2,400.00	\$141,600.00	\$1,200.00	\$70,800.00	\$800.00	\$47,200.00	\$0.00	\$
39	511106		DRILL AND BOND DOWEL	LF	21	\$90.00	\$1,890.00	\$461.00	\$9,681.00	\$300.00	\$6,300.00	\$0.00	\$
40	720110A	_	GRAVEL FILTER	CY	132	\$250.00	\$33,000.00	\$320.00	\$9,681.00	\$300.00	\$42,504.00	\$0.00	\$
41		_	ROCK SLOPE PROTECTION (1/2 T, Class VII, METHOD B)	CY		\$200.00	\$232,600.00	\$150.00	\$174,450.00	\$350.00	\$407,050.00	\$0.00	\$
_	723110	_			1163	\$5,500.00	\$27,500.00	\$150.00				\$0.00	\$
12	011338	_	LARGE WOODY DEBRIS CLUSTER	EA	5	\$600.00	\$476,400.00	Market Bill and principles of the second sec	\$106,500.00	\$7,000.00	\$35,000.00	\$0.00	\$
43	727000A	_	ARTICULATED CONCRETE BLOCK (ACB) MAT	SQYD	794		\$12,470.00	\$350.00	\$277,900.00	\$350.00	\$277,900.00	\$0.00	\$
44	729011		ROCK SLOPE PROTECTION FABRIC (CLASS 8)	SQYD	1247	\$10.00	\$12,470.00	\$3.70	\$4,613.90	\$16.00	\$19,952.00	CHICAGO CHOMPONION CONTRACTOR DE MICHESON DE	9
45	995200		IRRIGATION WATER SERVICE CHARGES	LS	1	\$26,500.00		\$8,350.00	\$8,350.00	\$8,350.00	\$8,350.00	\$0.00	MANAGEMENT TO SERVICE AND
46	999990		MOBILIZATION	LS	1	\$195,815.00	\$195,815.00	\$258,788.40	\$258,788.40	\$240,000.00	\$240,000.00	\$0.00	\$
			SUBTOTAL 1				\$2,350,747.00		\$2,575,000.00		\$2,655,888.00		
											19.05 19.05 19.05		
			TOTAL BID			\$2,350	,747.00	\$2,575,000.	00	\$2,655,888	.00	\$0.00	

F – Final Pay Item

S – Specialty Item