This document is a summary of bids received for the subject project and are provided only as a convenience. Listing of a particular bid is not a finding that such bid has been found to be responsive or accepted as complete by the City. An award of contract, if any, is subject to approval of the City Council and/or the City Manager. Contractors should refer to the contract documents for bidding information.

PROJECT TITLE: Annual Sidewalk Repair Program 23-24 PROJECT NO.: 2023.0060

BID NO.: 23-24.005

| BID OPENING <br> DATE: September 20, 2023 <br> TIME: 3:00 p.m. <br> LOCATION: City Clerk's Office |  |  | ENGINEER'S ESTIMATE <br> Date Approved: 9/14/2023 <br> Prepared by: D. Garcia |  | Villalobos \& Associates. Inc. <br> P.O. Box 110004 <br> Campbell, CA 95011 <br> Phone: (408) 426-1274 <br> Fax: N/A |  | Rosas Brothers Construction 4731 Coliseum Way Oakland, CA 94601 Phone: (510) 534-1077 Fax: (510) 534-5077 |  | Spencon Construction <br> P.O. Box 1220 <br> Danville, CA 94526 <br> Phone: (925) 984-2581 <br> Fax: (925) 984-2585 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{array}{\|l\|} \hline \text { ITEM } \\ \text { NO. } \end{array}$ | ITEM | QUANTITY | UNIT COST | ITEM COST | UNIT COST | ITEM COST | UNIT COST | ITEM COST | UNIT COST | ITEM COST |
| 1 | Mobilization per section 9-3.4 | 1 LS | \$24,000.00 | \$24,000.00 | \$12,000.00 | \$12,000.00 | \$5,000.00 | \$5,000.00 | \$50,000.00 | \$50,000.00 |
| 2 | Install curb and gutter per drawing 100 case 3101 | 425 LF | \$145.81 | \$61,969.25 | \$52.00 | \$22,100.00 | \$130.00 | \$55,250.00 | \$130.00 | \$55,250.00 |
| 3 | Install sidewalk per drawing 100 case 3101 | 8,545 SF | \$25.36 | \$216,701.20 | \$20.00 | \$170,900.00 | \$25.00 | \$213,625.00 | \$25.00 | \$213,625.00 |
| 4 | Install 6" driveway per drawing 102 case 3101 | 1,130 SF | \$26.63 | \$30,091.90 | \$21.00 | \$23,730.00 | \$32.00 | \$36,160.00 | \$26.00 | \$29,380.00 |
| 5 | Install 8" driveway per drawing 102 case 3101 | 12 SF | \$27.89 | \$334.68 | \$22.00 | \$264.00 | \$60.00 | \$720.00 | \$27.00 | \$324.00 |
| 6 | Install wheelchair curb cut ramp per drawings 106A through 106D case 3101 | 2,000 SF | \$30.00 | \$60,000.00 | \$25.50 | \$51,000.00 | \$45.00 | \$90,000.00 | \$38.00 | \$76,000.00 |
| 7 | Install basket weave sidewalk per drawing 112 case 3101 | 400 SF | \$26.63 | \$10,652.00 | \$21.00 | \$8,400.00 | \$30.00 | \$12,000.00 | \$25.00 | \$10,000.00 |
| 8 | Install vertical curb per drawing 118 case 3101 | 10 LF | \$30.87 | \$308.70 | \$50.00 | \$500.00 | \$100.00 | \$1,000.00 | \$60.00 | \$600.00 |
| 9 | Install Concrete Apron per drawing 114 case 3101 | 20 SF | \$41.34 | \$826.88 | \$50.00 | \$1,000.00 | \$50.00 | \$1,000.00 | \$30.00 | \$600.00 |
| 10 | Install cast iron pipe curb drain per drawing 212 case 3101 | 4 LF | \$195.69 | \$782.78 | \$200.00 | \$800.00 | \$60.00 | \$240.00 | \$275.00 | \$1,100.00 |
| 11 | Remove and reset pavers at existing tree per drawing 436 case 3101 | 32 SF | \$44.10 | \$1,411.20 | \$30.00 | \$960.00 | \$60.00 | \$1,920.00 | \$40.00 | \$1,280.00 |
| 12 | Remove 4" Concrete and backfill with topsoil | 240 SF | \$13.78 | \$3,307.50 | \$10.00 | \$2,400.00 | \$15.00 | \$3,600.00 | \$5.00 | \$1,200.00 |

## BID SUMMARY

This document is a summary of bids received for the subject project and are provided only as a convenience. Listing of a particular bid is not a finding that such bid has been found to be responsive or accepted as complete by the City. An award of contract, if any, is subject to approval of the City Council and/or the City Manager. Contractors should refer to the contract documents for bidding information.
PROJECT TITLE: Annual Sidewalk Repair Program 23-24

## PROJECT NO.: 2023.0060

BID NO.: 23-24.005


## BID SUMMARY

This document is a summary of bids received for the subject project and are provided only as a convenience. Listing of a particular bid is not a finding that such bid has been found to be responsive or accepted as complete by the City. An award of contract, if any, is subject to approval of the City Council and/or the City Manager. Contractors should refer to the contract documents for bidding information.
PROJECT TITLE: Annual Sidewalk Repair Program 23-24 PROJECT NO.: $\mathbf{2 0 2 3 . 0 0 6 0}$

BID NO.: 23-24.005

| BID OPENING <br> DATE: September 20, 2023 <br> TIME: 3:00 p.m. <br> LOCATION: City Clerk's Office |  |  | ENGINEER'S ESTIMATE <br> Date Approved: 9/14/2023 Prepared by: D. Garcia |  | Villalobos \& Associates. Inc. <br> P.O. Box 110004 <br> Campbell, CA 95011 <br> Phone: (408) 426-1274 <br> Fax: N/A |  | Rosas Brothers Construction 4731 Coliseum Way Oakland, CA 94601 Phone: (510) 534-1077 Fax: (510) 534-5077 |  | Spencon Construction <br> P.O. Box 1220 <br> Danville, CA 94526 <br> Phone: (925) 984-2581 <br> Fax: (925) 984-2585 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| ITEM NO. | ITEM | QUANTITY | UNIT COST | ITEM COST | UNIT COST | ITEM COST | UNIT COST | ITEM COST | UNIT COST | ITEM COST |
| 24 | Relocate Roadside Sign on New Post per drawing 136 case 3101 | 3 EA | \$716.63 | \$2,149.88 | \$600.00 | \$1,800.00 | \$600.00 | \$1,800.00 | \$500.00 | \$1,500.00 |
| 25 | Install New Roadside Sign on New Post per drawing 136 case 3101 | 4 EA | \$799.31 | \$3,197.25 | \$700.00 | \$2,800.00 | \$1,000.00 | \$4,000.00 | \$750.00 | \$3,000.00 |
| 26 | Excavation resurfacing per drawing 122A, B, C case 3101: 6" thickness | 405 SF | \$30.32 | \$12,279.09 | \$8.00 | \$3,240.00 | \$15.00 | \$6,075.00 | \$17.00 | \$6,885.00 |
| 27 | Excavation resurfacing per drawing 122A, B, C case 3101: 9" thickness | 10 SF | \$35.83 | \$358.31 | \$10.00 | \$100.00 | \$40.00 | \$400.00 | \$22.00 | \$220.00 |
| 28 | Excavation resurfacing per drawing 122A, B, C case 3101: 12" thickness | 10 SF | \$41.34 | \$413.44 | \$12.00 | \$120.00 | \$40.00 | \$400.00 | \$25.00 | \$250.00 |
| 29 | removal remobilization due to nes | 1 EA | \$441.00 | \$441.00 | \$1,000.00 | \$1,000.00 | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$5,000.00 |
| 30 | Valley Gutter per Drawing 114 case 3101 | 205 SF | \$44.10 | \$9,040.50 | \$52.00 | \$10,660.00 | \$50.00 | \$10,250.00 | \$40.00 | \$8,200.00 |
| 31 | Red Curb Paint | 60 LF | \$5.31 | \$318.60 | \$7.00 | \$420.00 | \$20.00 | \$1,200.00 | \$20.00 | \$1,200.00 |
| TOTAL BASE BID: \$564,890.34 |  |  |  |  |  | \$371,764.00 |  | 566,840.00 |  | \$628,464.00 |
| REQUIRED DOCUMENTATION: |  |  | Bid Bond |  |  |  | YE |  |  |  |
|  |  |  | San Leandro Lo | I Business | N |  | NO |  | N |  |
|  |  |  | 25 \% Participat |  | N |  | NO |  |  |  |
|  |  |  | Good Faith Effo |  |  | MITTED |  | MITTED |  | MITTED |
|  |  |  | Agreement to b | Bound |  |  | N/ |  |  |  |
|  |  |  | Addendum \#1-2 |  |  |  | YE |  |  |  |
| SUBCONTRACTORS: |  |  |  |  | NONE |  | Mountain Enter | ises | Staff \& Care Tr | Service |

## BID SUMMARY



This document is a summary of bids received for the subject project and are provided only as a convenience. Listing of a particular bid is not a finding that such bid has been found to be responsive or accepted as complete by the City. An award of contract, if any, is subject to approval of the City Council and/or the City Manager. Contractors should refer to the contract documents for bidding information.
PROJECT TITLE: Annual Sidewalk Repair Program 23-24

## PROJECT NO.: 2023.0060

BID NO.: 23-24.005

| BID OPENING <br> DATE: September 20, 2023 <br> TIME: 3:00 p.m. <br> LOCATION: City Clerk's Office |  |  | ENGINEER'S ESTIMATE <br> Date Approved: 9/14/2023 <br> Prepared by: D. Garcia |  | Villalobos \& Associates. Inc. <br> P.O. Box 110004 <br> Campbell, CA 95011 <br> Phone: (408) 426-1274 <br> Fax: N/A |  | Rosas Brothers Construction 4731 Coliseum Way Oakland, CA 94601 <br> Phone: (510) 534-1077 <br> Fax: (510) 534-5077 |  | Spencon Construction <br> P.O. Box 1220 <br> Danville, CA 94526 <br> Phone: (925) 984-2581 <br> Fax: (925) 984-2585 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| No. | ITEM | QUANTITY | UNIT COST | ITEM COST | UNIT COST | ITEM COST | UNIT COST | ITEM COST | UNIT COST | ITEM COST |


| Reviewed by: | Ling | Date: | 9/22/23 |
| :---: | :---: | :---: | :---: |
|  | Diana Garcia, Project Manager |  |  |
| Reviewed by: | Dsakwe | Date: | 9/22/23 |

## BID SUMMARY

PROJECT TITLE: Annual Sidewalk Repair Program 23-24
PROJECT NO.: 2023.0060
BID NO.: 23-24.005

| BID OPENING <br> DATE: September 20, 2023 <br> TIME: 3:00 p.m. <br> LOCATION: City Clerk's Office |  |  | ENGINEER'S ESTIMATE <br> Date Approved: 9/14/2023 <br> Prepared by: D. Garcia |  | Kerex Engineering, Inc. 4941 Pacheco Blvd. <br> Martinez, CA 94553 <br> Phone: (925) 387-8913 <br> Fax: (925) 387-0853 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NO. | ITEM | QUANTITY | UNIT COST | ITEM COST | UNIT COST | ITEM COST |
| 1 | Mobilization per section 9-3.4 | 1 LS | \$24,000.00 | \$24,000.00 | \$40,000.00 | \$40,000.00 |
| 2 | Install curb and gutter per drawing 100 case 3101 | 425 LF | \$145.81 | \$61,969.25 | \$130.00 | \$55,250.00 |
| 3 | Install sidewalk per drawing 100 case 3101 | 8,545 SF | \$25.36 | \$216,701.20 | \$25.00 | \$213,625.00 |
| 4 | Install 6" driveway per drawing 102 case 3101 | 1,130 SF | \$26.63 | \$30,091.90 | \$29.00 | \$32,770.00 |
| 5 | Install 8" driveway per drawing 102 case 3101 | 12 SF | \$27.89 | \$334.68 | \$250.00 | \$3,000.00 |
| 6 | Install wheelchair curb cut ramp per drawings 106A through 106D case 3101 | 2,000 SF | \$30.00 | \$60,000.00 | \$80.00 | \$160,000.00 |
| 7 | Install basket weave sidewalk per drawing 112 case 3101 | 400 SF | \$26.63 | \$10,652.00 | \$50.00 | \$20,000.00 |
| 8 | Install vertical curb per drawing 118 case 3101 | 10 LF | \$30.87 | \$308.70 | \$200.00 | \$2,000.00 |
| 9 | Install Concrete Apron per drawing 114 case 3101 | 20 SF | \$41.34 | \$826.88 | \$150.00 | \$3,000.00 |
| 10 | Install cast iron pipe curb drain per drawing 212 case 3101 | 4 LF | \$195.69 | \$782.78 | \$500.00 | \$2,000.00 |
| 11 | Remove and reset pavers at existing tree per drawing 436 case 3101 | 32 SF | \$44.10 | \$1,411.20 | \$100.00 | \$3,200.00 |
| 12 | Remove 4" Concrete and backfill with topsoil | 240 SF | \$13.78 | \$3,307.50 | \$40.00 | \$9,600.00 |

## BID SUMMARY

PROJECT TITLE: Annual Sidewalk Repair Program 23-24

$$
\text { PROJECT NO.: } 2023.0060
$$

BID NO.: 23-24.005

| BID OPENING <br> DATE: September 20, 2023 <br> TIME: 3:00 p.m. <br> LOCATION: City Clerk's Office |  |  | ENGINEER'S ESTIMATE <br> Date Approved: 9/14/2023 <br> Prepared by: D. Garcia |  | Kerex Engineering, Inc. 4941 Pacheco Blvd. Martinez, CA 94553 <br> Phone: (925) 387-8913 <br> Fax: (925) 387-0853 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| ITEM NO. | ITEM | QUANTITY | UNIT COST | ITEM COST | UNIT COST | ITEM COST |
| 13 | Provide traffic control plan and implement traffic control per section 601-2 with a flashing arrow panel | 28 EA | \$771.75 | \$21,609.00 | \$300.00 | \$8,400.00 |
| 14 | Provide traffic control plan and implement traffic control per section 601-2 without a flashing arrow panel | 91 EA | \$192.94 | \$17,557.31 | \$200.00 | \$18,200.00 |
| 15 | Provide temporary pedestrian walkway per section 600-3 | 10 EA | \$303.19 | \$3,031.88 | \$1,000.00 | \$10,000.00 |
| 16 | Remove existing pavers, trim roots, and install decomposed granite at existing tree well | 1 EA | \$551.25 | \$551.25 | \$4,500.00 | \$4,500.00 |
| 17 | Install decomposed granite at empty tree well | 1 EA | \$937.13 | \$937.13 | \$4,500.00 | \$4,500.00 |
| 18 | Furnish and install bicycle racks per drawing 618 case 3101 | 2 EA | \$992.25 | \$1,984.50 | \$5,000.00 | \$10,000.00 |
| 19 | Remove City Street Tree, 18" diameter at breast height and smaller | 20 EA | \$2,205.00 | \$44,100.00 | \$2,000.00 | \$40,000.00 |
| 20 | Remove City Street Tree, greater than 18 " diameter at breast height | 7 EA | \$4,410.00 | \$30,870.00 | \$4,000.00 | \$28,000.00 |
| 21 | Trim Tree or brush obstructing area of work | 1 EA | \$120.00 | \$120.00 | \$3,000.00 | \$3,000.00 |
| 22 | Remove existing stump | 9 CY | \$496.13 | \$4,465.13 | \$1,500.00 | \$13,500.00 |
| 23 | Relocate Existing Roadside Sign and Post per drawing 136 case 3101 | 9 EA | \$120.00 | \$1,080.00 | \$500.00 | \$4,500.00 |
| Annual Sidewalk Repair Program 23-24 |  |  |  |  | Page 6 of 8 |  |

## BID SUMMARY

PROJECT TITLE: Annual Sidewalk Repair Program 23-24

## PROJECT NO.: 2023.0060

BID NO.: 23-24.005

| BID OPENING <br> DATE: September 20, 2023 <br> TIME: 3:00 p.m. <br> LOCATION: City Clerk's Office |  |  | ENGINEER'S ESTIMATE <br> Date Approved: 9/14/2023 <br> Prepared by: D. Garcia |  | Kerex Engineering, Inc. 4941 Pacheco Blvd. <br> Martinez, CA 94553 <br> Phone: (925) 387-8913 <br> Fax: (925) 387-0853 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & \text { ITEM } \\ & \text { NO. } \end{aligned}$ | ITEM | QUANTITY | UNIT COST | ITEM COST | UNIT COST | ITEM COST |
| 24 | Relocate Roadside Sign on New Post per drawing 136 case 3101 | 3 EA | \$716.63 | \$2,149.88 | \$500.00 | \$1,500.00 |
| 25 | Install New Roadside Sign on New Post per drawing 136 case 3101 | 4 EA | \$799.31 | \$3,197.25 | \$500.00 | \$2,000.00 |
| 26 | Excavation resurfacing per drawing 122A, B, C case 3101: 6" thickness | 405 SF | \$30.32 | \$12,279.09 | \$30.00 | \$12,150.00 |
| 27 | Excavation resurfacing per drawing 122A, B, C case 3101: 9" thickness | 10 SF | \$35.83 | \$358.31 | \$1,000.00 | \$10,000.00 |
| 28 | Excavation resurfacing per drawing 122A, B, C case 3101: 12" thickness | 10 SF | \$41.34 | \$413.44 | \$1,000.00 | \$10,000.00 |
| 29 | removal remobilization due to nes | 1 EA | \$441.00 | \$441.00 | \$5,000.00 | \$5,000.00 |
| 30 | Valley Gutter per Drawing 114 case 3101 | 205 SF | \$44.10 | \$9,040.50 | \$50.00 | \$10,250.00 |
| 31 | Red Curb Paint | 60 LF | \$5.31 | \$318.60 | \$10.00 | \$600.00 |
| TOTAL BASE BID: \$564,890.34 |  |  |  |  |  | \$740,545.00 |
| REQUIRED DOCUMENTATION: |  |  | Bid Bond |  |  |  |
|  |  |  | San Leandro Lo | Business |  |  |
|  |  |  | 25 \% Participati |  | N |  |
|  |  |  | Good Faith Effo |  |  | MITTED |
|  |  |  | Agreement to b | ound |  |  |
|  |  |  | Addendum \#1-2 |  |  |  |
| SUBCONTRACTORS: |  |  |  |  | Reliable Tree Ex | erts |

## BID SUMMARY

PROJECT TITLE: Annual Sidewalk Repair Program 23-24

## PROJECT NO.: 2023.0060

BID NO.: 23-24.005


| Reviewed by: | $\operatorname{Din}_{\operatorname{in}} g=$ | Date: | 9/22/23 |
| :---: | :---: | :---: | :---: |
|  | Diana Garcia, Project Manager |  |  |
| Reviewed by: | Msakre | Date: | 9/22/2023 |

Austíne Osakwe, Senior Enginee

