



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

BID OPENING		ENGINEER'S ESTIMATE		Villalobos & Associates. Inc.		Rosas Brothers Construction		Spencon Construction		
DATE: September 20, 2023		Date Approved: 9/14/2023		P.O. Box 110004		4731 Coliseum Way		P.O. Box 1220		
	TIME: 3:00 p.m.		Prepared by: D. Garcia		Campbell, CA 95011		Oakland, CA 94601		Danville, CA 94526	
	LOCATION: City Clerk's Office				Phone: (408) 42	26-1274	Phone: (510) 53	34-1077	Phone: (925) 984-2581	
					Fax: N/A		Fax: (510) 534-	5077	Fax: (925) 984-	2585
ITEM										
NO.	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



Villalohos & Associates Inc



BID OPENING



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Rosas Brothers Construction

Spencon Construction

PROJECT TITLE: Annual Sidewalk Repair Program 23-24

ENGINEER'S ESTIMATE

IRID O					Villalobos & Associates. Inc.		Rosas Brothers Construction		Spencon Construction	
	DATE: September 20, 2023		Date Approved: 9/14/2023		P.O. Box 110004		4731 Coliseum Way		P.O. Box 1220	
	TIME: 3:00 p.m.		Prepared by: D. Garcia		Campbell, CA 95011		Oakland, CA 94601		Danville, CA 94526	
	LOCATION: City Clerk's Office				Phone: (408) 426-1274		Phone: (510) 534-1077		Phone: (925) 984-2581	
					Fax: N/A		Fax: (510) 534-5077		Fax: (925) 984-2585	
ITEM										
NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	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	\$400.00	\$11,200.00	\$1,000.00	\$28,000.00
	Provide traffic control plan and implement traffic control per section 601-2 without a flashing arrow panel	91 EA	\$192.94	\$17,557.31	\$120.00	\$10,920.00	\$100.00	\$9,100.00	\$350.00	\$31,850.00
15	Provide temporary pedestrian walkway per section 600-3	10 EA	\$303.19	\$3,031.88	\$300.00	\$3,000.00	\$400.00	\$4,000.00	\$750.00	\$7,500.00
	Remove existing pavers, trim roots, and install decomposed granite at existing tree well	1 EA	\$551.25	\$551.25	\$3,500.00	\$3,500.00	\$2,000.00	\$2,000.00	\$500.00	\$500.00
17	Install decomposed granite at empty tree well	1 EA	\$937.13	\$937.13	\$2,000.00	\$2,000.00	\$700.00	\$700.00	\$1,200.00	\$1,200.00
18	Furnish and install bicycle racks per drawing 618 case 3101	2 EA	\$992.25	\$1,984.50	\$1,000.00	\$2,000.00	\$1,500.00	\$3,000.00	\$1,000.00	\$2,000.00
19	Remove City Street Tree, 18" diameter at breast height and smaller	20 EA	\$2,205.00	\$44,100.00	\$600.00	\$12,000.00	\$2,400.00	\$48,000.00	\$2,600.00	\$52,000.00
	Remove City Street Tree, greater than 18" diameter at breast height	7 EA	\$4,410.00	\$30,870.00	\$1,000.00	\$7,000.00	\$4,100.00	\$28,700.00	\$3,900.00	\$27,300.00
21	Trim Tree or brush obstructing area of work	1 EA	\$120.00	\$120.00	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	\$3,500.00	\$3,500.00
22	Remove existing stump	9 CY	\$496.13	\$4,465.13	\$250.00	\$2,250.00	\$700.00	\$6,300.00	\$500.00	\$4,500.00
23	Relocate Existing Roadside Sign and Post per drawing 136 case 3101	9 EA	\$120.00	\$1,080.00	\$500.00	\$4,500.00	\$300.00	\$2,700.00	\$500.00	\$4,500.00







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PROJECT TITLE: Annual Sidewalk Repair Program 23-24

BID OPENING			ENGINEER'S ESTIMATE		Villalobos & Associates. Inc.		Rosas Brothers Construction		Spencon Construction	
				P.O. Box 110004		4731 Coliseum Way		P.O. Box 1220		
·				Campbell, CA 95011		Oakland, CA 94601		Danville, CA 94526		
	LOCATION: City Clerk's Office		' '		Phone: (408) 426-1274		Phone: (510) 534-1077		Phone: (925) 984-2581	
					Fax: N/A		Fax: (510) 534-	5077	Fax: (925) 984-2585	
ITEM										
NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
	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
	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
	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	<u> </u>	YE	. ,	YE	
			San Leandro Lo	cal Business	NC)	N		NO)
			25 % Participation	on	NO)	N		N	0
			Good Faith Effo	rt	SI	JBMITTED		JBMITTED	SI	JBMITTED
		Agreement to be		N/.		N/		N/		
Addendum #1-2				YE	S	YE	S	YE	S	
	SUBCONTRACTORS:				NONE		Mountain Enterprises		Staff & Care Tree Service	







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PROJECT TITLE: Annual Sidewalk Repair Program 23-24

PROJECT NO.: 2023.0060 BID NO.: 23-24.005

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

Diana Garcia, Project Manager

Reviewed by: Sakare Date: 9/22/23

Austine Osakwe, Senior Engineer





PROJECT TITLE: Annual Sidewalk Repair Program 23-24

PROJECT NO.: 2023.0060 BID NO.: 23-24.005

BID OPENING

DATE: September 20, 2023

TIME: 3:00 p.m.

LOCATION: City Clerk's Office

ENGINEER'S ESTIMATE

Date Approved: 9/14/2023 Prepared by: D. Garcia Kerex Engineering, Inc. 4941 Pacheco Blvd.

Martinez, CA 94553 Phone: (925) 387-8913

	2007tilloin only olombo omico	Fax: (925) 387-0853				
	T			rax: (925) 387-	U 8 33	
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

Kerex Engineering, Inc.

4941 Pacheco Blvd.





PROJECT TITLE: Annual Sidewalk Repair Program 23-24

PROJECT NO.: 2023.0060 BID NO.: 23-24.005

BID OPENING ENGINEER'S ESTIMATE

DATE: September 20, 2023

TIME: 3:00 p.m.

Date Approved: 9/14/2023

Prepared by: D. Garcia

TIME: 3:00 p.m. Prepared by: D. Garcia Martinez, CA 94553 LOCATION: City Clerk's Office Phone: (925) 387-89

	LOCATION: City Clerk's Office				Phone: (925) 387- Fax: (925) 387-	
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





PROJECT TITLE: Annual Sidewalk Repair Program 23-24

BID C	PENING DATE: September 20, 2023	ENGINEER'S Date Approved:		Kerex Engineering, Inc. 4941 Pacheco Blvd.			
,			Prepared by: D.		Martinez, CA 94553 Phone: (925) 387-8913 Fax: (925) 387-0853		
ITEM NO.	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		YE	S	
			San Leandro Lo	ocal Business	NO)	
			25 % Participati		NC)	
			Good Faith Effo		SUBMITTED		
			Agreement to b		N/A		
			Addendum #1-2	2	YE	S	
	SU	Reliable Tree Ex	xperts				





PROJECT TITLE: Annual Sidewalk Repair Program 23-24

PROJECT NO.: 2023.0060 BID NO.: 23-24.005

	BID OPENING DATE: September 20, 2023 TIME: 3:00 p.m. LOCATION: City Clerk's Office		ENGINEER'S Date Approved: Prepared by: D.	9/14/2023 Garcia	Kerex Engineer 4941 Pacheco E Martinez, CA 9 Phone: (925) 3 Fax: (925) 387-	Blvd. 4553 87-8913
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST

Diana Garcia, Project Manager

Reviewed by: Date: 9/22/2023

Austine Osakwe, Senior Engineer