

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: WPCP Asphalt Rehabilitation
 PROJECT NO.: 2015.0260
 BID NO.: 17-18.021

BID OPENING			ENGINEER'S ESTIMATE		McGuire and Hester		DeSilva Gates Construction LP	
DATE: February 15, 2018 TIME: 3:00 p.m. LOCATION: City Clerk's Office			Date Approved: 2/13/2018 Prepared by: M. Goralka		2810 Harbor Bay Parkway Alameda, CA 94502 Phone: (510) 632-7676 Fax: (510) 562-5209		11555 Dublin Boulevard Dublin, CA 94568 Phone: (925) 829-9220 Fax: (925) 803-4263	
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	Mobilization and General Conditions per Section 9-3.4	1 LS	\$148,237.50	\$148,237.50	\$105,420.00	\$105,420.00	\$250,000.00	\$250,000.00
2	Pothole (5-10' depth) per Section 306-0	3 EA	\$1,000.00	\$3,000.00	\$2,600.00	\$7,800.00	\$4,000.00	\$12,000.00
3	Remove AC Pavement per Section 300-1.2.2	2,300 TN	\$60.00	\$138,000.00	\$67.00	\$154,100.00	\$80.00	\$184,000.00
4	Remove Concrete Slab per Section 300-1.2.3.2	2,500 SF	\$10.00	\$25,000.00	\$2.00	\$5,000.00	\$15.00	\$37,500.00
5	Remove Abandoned Utility Box per Section 300-1.2	19 EA	\$100.00	\$1,900.00	\$1,200.00	\$22,800.00	\$1,800.00	\$34,200.00
6	Sheeting and Shoring per Section 306-4	1 LS	\$2,500.00	\$2,500.00	\$500.00	\$500.00	\$5,000.00	\$5,000.00
7	Handling Lead-Containing Trench Spoils per Section 306-3.1	80 CY	\$200.00	\$16,000.00	\$65.00	\$5,200.00	\$50.00	\$4,000.00
8	Dewatering per Section 306-5	1 LS	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00
9	8"Ø C900 Storm Line per Section 306	240 LF	\$200.00	\$48,000.00	\$115.00	\$27,600.00	\$180.00	\$43,200.00
10	Utility Supply Trench - Occupancy A (1"Ø air, two 2"Ø water) per Section 306-8.6	720 LF	\$180.00	\$129,600.00	\$108.00	\$77,760.00	\$180.00	\$129,600.00
11	Utility Supply Trench - Occupancy B (1"Ø air, two 1"Ø water) per Section 306-8.6	325 LF	\$160.00	\$52,000.00	\$110.00	\$35,750.00	\$180.00	\$58,500.00
12	Utility Supply Trench - Occupancy C (1"Ø air, 2"Ø water) per Section 306-8.6	215 LF	\$180.00	\$38,700.00	\$80.00	\$17,200.00	\$180.00	\$38,700.00

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: **WPCP Asphalt Rehabilitation**
 PROJECT NO.: **2015.0260**
 BID NO.: **17-18.021**

BID OPENING			ENGINEER'S ESTIMATE		McGuire and Hester		DeSilva Gates Construction LP	
DATE: February 15, 2018 TIME: 3:00 p.m. LOCATION: City Clerk's Office			Date Approved: 2/13/2018 Prepared by: M. Goralka		2810 Harbor Bay Parkway Alameda, CA 94502 Phone: (510) 632-7676 Fax: (510) 562-5209		11555 Dublin Boulevard Dublin, CA 94568 Phone: (925) 829-9220 Fax: (925) 803-4263	
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
13	Utility Supply Trench - Occupancy D (1"Ø air, 1"Ø water) per Section 306-8.6	40 LF	\$160.00	\$6,400.00	\$260.00	\$10,400.00	\$180.00	\$7,200.00
14	Service Risers (Air / Water) per Section 306-8.6	48 EA	\$500.00	\$24,000.00	\$500.00	\$24,000.00	\$1,800.00	\$86,400.00
15	Unclassified Fill per Section 300-4	150 CY	\$50.00	\$7,500.00	\$80.00	\$12,000.00	\$50.00	\$7,500.00
16	Subgrade Grading, Tilling, and Stabilization per Section 301-3.2	9,700 SY	\$35.00	\$339,500.00	\$40.00	\$388,000.00	\$90.00	\$873,000.00
17	Cement for Soil Stabilization per 301-3.2	350 TN	\$175.00	\$61,250.00	\$165.00	\$57,750.00	\$165.00	\$57,750.00
18	Field Inlet per Section 303-1	2 EA	\$5,500.00	\$11,000.00	\$2,900.00	\$5,800.00	\$5,000.00	\$10,000.00
19	Replace Inlet Grate per Section 303-1	3 EA	\$2,500.00	\$7,500.00	\$3,700.00	\$11,100.00	\$4,000.00	\$12,000.00
20	Utility Box Adjustment per Section 301-1.6	75 EA	\$250.00	\$18,750.00	\$700.00	\$52,500.00	\$1,000.00	\$75,000.00
21	Manhole Adjustment per Section 302-5.8	3 EA	\$3,000.00	\$9,000.00	\$1,200.00	\$3,600.00	\$10,000.00	\$30,000.00
22	Electrical Vault Lid Adjustment per Section 301-1.6	6 EA	\$7,500.00	\$45,000.00	\$4,000.00	\$24,000.00	\$8,000.00	\$48,000.00
23	Install 8" Cleanout Cover per Section 302-5.8	2 EA	\$750.00	\$1,500.00	\$3,000.00	\$6,000.00	\$1,500.00	\$3,000.00
24	Concrete Valley Gutter per Section 303-5	1,670 SF	\$45.00	\$75,150.00	\$27.00	\$45,090.00	\$30.00	\$50,100.00
25	Concrete Slab per Section 303-5	475 SF	\$20.00	\$9,500.00	\$40.00	\$19,000.00	\$30.00	\$14,250.00
26	Headerboard per Section 302-5.8.1	785 LF	\$10.00	\$7,850.00	\$13.00	\$10,205.00	\$25.00	\$19,625.00



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: WPCP Asphalt Rehabilitation
 PROJECT NO.: 2015.0260
 BID NO.: 17-18.021

BID OPENING			ENGINEER'S ESTIMATE		McGuire and Hester		DeSilva Gates Construction LP	
DATE: February 15, 2018			Date Approved: 2/13/2018		2810 Harbor Bay Parkway		11555 Dublin Boulevard	
TIME: 3:00 p.m.			Prepared by: M. Goralka		Alameda, CA 94502		Dublin, CA 94568	
LOCATION: City Clerk's Office					Phone: (510) 632-7676		Phone: (925) 829-9220	
					Fax: (510) 562-5209		Fax: (925) 803-4263	
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
27	Asphalt Concrete Paving per Section 302-5	2,250 TN	\$150.00	\$337,500.00	\$183.00	\$411,750.00	\$180.00	\$405,000.00
28	Asphalt Concrete Overlay per Section 302-5	70 TN	\$120.00	\$8,400.00	\$220.00	\$15,400.00	\$240.00	\$16,800.00
29	Asphalt Concrete Dike per Section 302-5.8.1	275 LF	\$25.00	\$6,875.00	\$35.00	\$9,625.00	\$20.00	\$5,500.00
30	Microsurfacing per Section 302-15	350 SY	\$20.00	\$7,000.00	\$29.00	\$10,150.00	\$30.00	\$10,500.00
31	Geogrid per Section 310-3.2	2,000 SY	\$10.00	\$20,000.00	\$6.00	\$12,000.00	\$10.00	\$20,000.00
32	4" Ø Contact Tank Skimmer Drain per Section 306	75 LF	\$100.00	\$7,500.00	\$140.00	\$10,500.00	\$100.00	\$7,500.00
33	Skimmer Tank Point of Connection per Detail 5/12	1 LS	\$5,000.00	\$5,000.00	\$1,700.00	\$1,700.00	\$3,000.00	\$3,000.00
34	Manhole Per City Standard Detail 214.	1 LS	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$20,000.00	\$20,000.00
TOTAL BASE BID:				\$1,630,612.50		\$1,605,700.00		\$2,583,825.00
REQUIRED DOCUMENTATION:			Bid Bond		YES		YES	
			San Leandro Local Business		NO		NO	
			25 % Participation		NO		NO	
			Good Faith Effort		RECEIVED		RECEIVED	
			Agreement to be Bound		RECEIVED		RECEIVED	
SUBCONTRACTORS:					Griffin Soil		M.F. Maher Inc. Tennyson Electric Griffin Soil TDW Construction	

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: WPCP Asphalt Rehabilitation
 PROJECT NO.: 2015.0260
 BID NO.: 17-18.021

BID OPENING			ENGINEER'S ESTIMATE		McGuire and Hester		DeSilva Gates Construction LP		
DATE: February 15, 2018			Date Approved: 2/13/2018		2810 Harbor Bay Parkway		11555 Dublin Boulevard		
TIME: 3:00 p.m.			Prepared by: M. Goralka		Alameda, CA 94502		Dublin, CA 94568		
LOCATION: City Clerk's Office					Phone: (510) 632-7676		Phone: (925) 829-9220		
					Fax: (510) 562-5209		Fax: (925) 803-4263		
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	
SECURITIES:					10% Bid Bond		10% Bid Bond		
NOTES:									

Reviewed by: *M. Goralka* Date: 2/16/18
 Mark Goralka, Project Manager

Reviewed by: _____ Date: _____
 Austine Osakwe, Senior Engineer