BID SUMMARY





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PROJECT TITLE: Annual Overlay/Rehabilitation 2015-16

PROJECT NO.: 2016.0050 BID NO.: 15-16.016

| BID OPENING | | | ENGINEER'S ESTIMATE | | DeSilva Gates Construction, L.P. | | Ghilotti Construction Company, Inc. | | . PMK Contractors | |
|-------------|---|----------|---------------------|--------------|----------------------------------|--------------|-------------------------------------|--------------|-------------------|------------------|
| | DATE: Friday, June 24, 2016 | | Date Approved: | 6/23/2016 | 11555 Dublin Be | oulevard | 246 Ghilotti Ave | nue | 1580 Chabot Co | ourt - 2nd Floor |
| | TIME: 11:00 a.m. | | Prepared by: | M. Goralka | Dublin, CA 945 | 68 | Santa Rosa, CA | 95407 | Hayward, CA 9 | 4545 |
| | LOCATION: City Clerk's Office | | | | Phone: (925) 8 | 29-9220 | Phone: (707) 58 | 35-1221 | Phone: (510) 67 | 74-2600 |
| | | | | | Fax: (925) 803- | 4263 | Fax: (707) 585- | 1601 | Fax: (510) 674- | 2662 |
| ITEM | | | | | | | | | | |
| NO. | ITEM | QUANTITY | UNIT COST | ITEM COST | UNIT COST | ITEM COST | UNIT COST | ITEM COST | UNIT COST | ITEM COST |
| 1 | Mobilization and General Conditions per Section 9-3.4 | 1 LS | \$100,000.00 | \$100,000.00 | \$230,000.00 | \$230,000.00 | \$200,000.00 | \$200,000.00 | \$459,470.00 | \$459,470.00 |
| 2 | Traffic and Pedestrian Control, Temp. Signage per Section 7-10. | 1 LS | \$125,000.00 | \$125,000.00 | \$230,000.00 | \$230,000.00 | \$195,103.00 | \$195,103.00 | \$255,000.00 | \$255,000.00 |
| 3 | Potholing per Section 306-0 | 60 EA | \$300.00 | \$18,000.00 | \$250.00 | \$15,000.00 | \$700.00 | \$42,000.00 | \$1,160.00 | \$69,600.00 |
| 4 | Concrete Valley Gutter per City Standard 114 and 303-5 | 1,160 SF | \$30.00 | \$34,800.00 | \$30.00 | \$34,800.00 | \$40.00 | \$46,400.00 | \$30.00 | \$34,800.00 |
| 5 | Adjust City SDMH Covers to Grade per Section 301-1.6 | 11 EA | \$2,000.00 | \$22,000.00 | \$2,000.00 | \$22,000.00 | \$2,000.00 | \$22,000.00 | \$2,530.00 | \$27,830.00 |
| 6 | Adjust City SSMH Frame and Cover to Grade per Section 301- 1.6 | 21 EA | \$2,000.00 | \$42,000.00 | \$2,000.00 | \$42,000.00 | \$2,000.00 | \$42,000.00 | \$2,530.00 | \$53,130.00 |
| 7 | Adjust Oro Loma SSMH Frame and Cover to Grade per Section 301-1.6 | 7 EA | \$2,000.00 | \$14,000.00 | \$2,000.00 | \$14,000.00 | \$2,000.00 | \$14,000.00 | \$2,530.00 | \$17,710.00 |
| 8 | Adjust SSCO to Grade per Section 301-1.6 | 7 EA | \$1,000.00 | \$7,000.00 | \$1,400.00 | \$9,800.00 | \$1,200.00 | \$8,400.00 | \$1,620.00 | \$11,340.00 |
| 9 | Adjust City Monuments per Section 309 | 19 EA | \$2,500.00 | \$47,500.00 | \$1,400.00 | \$26,600.00 | \$1,400.00 | \$26,600.00 | \$1,790.00 | \$34,010.00 |
| 10 | Remove and Rebuild City Monument per City Standard Plan Per Section 309 | 5 EA | \$3,000.00 | \$15,000.00 | \$3,000.00 | \$15,000.00 | \$1,600.00 | \$8,000.00 | \$2,130.00 | \$10,650.00 |
| 11 | Adjust EBMUD Waver Valve lids to Grade per Section 301-1.6 | 62 EA | \$1,500.00 | \$93,000.00 | \$800.00 | \$49,600.00 | \$800.00 | \$49,600.00 | \$1,110.00 | \$68,820.00 |
| 12 | Adjust PG&E Gas Valve lids to Grade per Section 301-1.6 | 3 EA | \$1,500.00 | \$4,500.00 | \$1,400.00 | \$4,200.00 | \$1,200.00 | \$3,600.00 | \$1,620.00 | \$4,860.00 |
| 13 | Remove Material in Driveway Gutter Pan per Section 300-1 | 18 EA | \$500.00 | \$9,000.00 | \$500.00 | \$9,000.00 | \$600.00 | \$10,800.00 | \$2,400.00 | \$43,200.00 |
| | Annual Overlay Rehabilitation 2015-16 | | • | • | Page 1 of / | | | | Drinted 7/1/ | 2016 @ 8·25 AM |

Annual Overlay Rehabilitation 2015-16 Page 1 of 4 Printed 7/1/2016 @ 8:25 AM







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This document is a summary of bids received for the subject project and are

PROJECT TITLE: Annual Overlay/Rehabilitation 2015-16

PROJECT NO.: **2016.0050** BID NO.: **15-16.016**

| BID OPENING | | | ENGINEER'S ESTIMATE | | DeSilva Gates Construction, L.P. | | Ghilotti Construction Company, Inc. | | PMK Contractors | | |
|-------------|---|-----------|---------------------|--------------|----------------------------------|---------------------|-------------------------------------|---------------------|-----------------|---------------------|--|
| | DATE: Friday, June 24, 2016 | | Date Approved | | 11555 Dublin B | oulevard | 246 Ghilotti Ave | enue | 1580 Chabot Co | ourt - 2nd Floor | |
| | TIME: 11:00 a.m. | | Prepared by: | M. Goralka | Dublin, CA 945 | 68 | Santa Rosa, CA | 95407 | Hayward, CA 9 | 4545 | |
| | LOCATION: City Clerk's Office | | | | Phone: (925) 8 | 29-9220 | Phone: (707) 5 | 85-1221 | Phone: (510) 6 | 74-2600 | |
| | - I | | | | | Fax: (925) 803-4263 | | Fax: (707) 585-1601 | | Fax: (510) 674-2662 | |
| ITEM | | | | | | | | | | | |
| NO. | ITEM | QUANTITY | UNIT COST | ITEM COST | UNIT COST | ITEM COST | UNIT COST | ITEM COST | UNIT COST | ITEM COST | |
| 14 | AC Milling and Offhaul (Final Qty) per Section 302-1 | 2,944 CY | \$60.00 | \$176,640.00 | \$80.00 | \$235,520.00 | \$80.00 | \$235,520.00 | \$58.00 | \$170,752.00 | |
| 15 | AC Milling and Offhaul w/ Petromat (Final Qty) per Section 302-1 | 1,800 CY | \$65.00 | \$117,000.00 | \$85.00 | \$153,000.00 | \$90.00 | \$162,000.00 | \$82.00 | \$147,600.00 | |
| 16 | Remove and Offhaul Subgrade Material per Section 302-1 | 121 CY | \$200.00 | \$24,200.00 | \$85.00 | \$10,285.00 | \$100.00 | \$12,100.00 | \$162.00 | \$19,602.00 | |
| 17 | Cement for soil stabilization per Section 301-3.1 | 90 TN | \$130.00 | \$11,700.00 | \$150.00 | \$13,500.00 | \$165.00 | \$14,850.00 | \$175.00 | \$15,750.00 | |
| 18 | Soil Stabilization per Section 301-3.1 | 18,400 SF | \$2.00 | \$36,800.00 | \$2.00 | \$36,800.00 | \$1.30 | \$23,920.00 | \$1.00 | \$18,400.00 | |
| 19 | Soil stabilization at shallow utilities per Section 301-3.4 | 500 SF | \$3.00 | \$1,500.00 | \$5.00 | \$2,500.00 | \$5.00 | \$2,500.00 | \$4.50 | \$2,250.00 | |
| 20 | Compact Existing Street Base per 301-2.3 | 14,505 SY | \$1.00 | \$14,505.00 | \$3.00 | \$43,515.00 | \$3.00 | \$43,515.00 | \$6.60 | \$95,733.00 | |
| 21 | Aggregate Base per Section 301-2 | 135 TN | \$40.00 | \$5,400.00 | \$40.00 | \$5,400.00 | \$100.00 | \$13,500.00 | \$110.00 | \$14,850.00 | |
| 22 | Geogrid per Section 300-10 | 700 SY | \$8.00 | \$5,600.00 | \$2.00 | \$1,400.00 | \$6.00 | \$4,200.00 | \$6.00 | \$4,200.00 | |
| 23 | AC Paving per Section 302-5 | 9,540 TN | \$95.00 | \$906,300.00 | \$90.00 | \$858,600.00 | \$115.00 | \$1,097,100.00 | \$94.50 | \$901,530.00 | |
| 24 | AC Digout Repairs per Section 302-3 | 228 TN | \$150.00 | \$34,200.00 | \$230.00 | \$52,440.00 | \$225.00 | \$51,300.00 | \$200.00 | \$45,600.00 | |
| 25 | Pavement Reinforcement Mesh per Section 302-14 | 16,430 SY | \$5.00 | \$82,150.00 | \$5.00 | \$82,150.00 | \$5.00 | \$82,150.00 | \$5.60 | \$92,008.00 | |
| 26 | Loop Detectors per Section 307 | 34 EA | \$300.00 | \$10,200.00 | \$425.00 | \$14,450.00 | \$400.00 | \$13,600.00 | \$455.00 | \$15,470.00 | |
| 27 | Thermoplastic Stripes, Pavement Markings, and Curb Painting per Section 314 | 1 LS | \$35,000.00 | \$35,000.00 | \$44,000.00 | \$44,000.00 | \$37,500.00 | \$37,500.00 | \$42,620.00 | \$42,620.00 | |







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PROJECT TITLE: Annual Overlay/Rehabilitation 2015-16

PROJECT NO.: **2016.0050** BID NO.: **15-16.016**

| | | | Date Approved: 6/23/2016 | | DeSilva Gates Construction, L.P. 11555 Dublin Boulevard | | Ghilotti Construction Company, Inc. 246 Ghilotti Avenue | | 1580 Chabot Court - 2nd Floor | |
|---|--|-----------------|--------------------------|--|--|---|--|---|---|----------------|
| TIME: 11:00 a.m. LOCATION: City Clerk's Office | | | ' ' | | Dublin, CA 94568 Phone: (925) 829-9220 Fax: (925) 803-4263 | | Santa Rosa, CA 95407 Phone: (707) 585-1221 Fax: (707) 585-1601 | | Hayward, CA 94545 Phone: (510) 674-2600 Fax: (510) 674-2662 | |
| ITEM NO. | ITEM | QUANTITY | UNIT COST | ITEM COST | UNIT COST | ITEM COST | UNIT COST | ITEM COST | UNIT COST | ITEM COST |
| 28 | AC Repair at Speed Cushion locations per Section 316-1.1 | 12 EA | \$1,000.00 | \$12,000.00 | \$3,000.00 | \$36,000.00 | \$2,500.00 | \$30,000.00 | \$4,040.00 | \$48,480.00 |
| 29 | Reinstall Existing Speed Cushions per Section 316-1.2 | 15 EA | \$750.00 | \$11,250.00 | \$1,000.00 | \$15,000.00 | \$1,300.00 | \$19,500.00 | \$1,460.00 | \$21,900.00 |
| 30 | Standard 6'-6" By 6'-8" Rubber Speed Cushion per City Std Plan 131 A/B | 29 EA | \$1,800.00 | \$52,200.00 | \$1,500.00 | \$43,500.00 | \$1,600.00 | \$46,400.00 | \$1,820.00 | \$52,780.00 |
| 31 | Standard 9'-2" By 6'-8" Rubber Speed Cushion City Std Plan 131 A/B | 18 EA | \$2,500.00 | \$45,000.00 | \$1,800.00 | \$32,400.00 | \$2,000.00 | \$36,000.00 | \$2,260.00 | \$40,680.00 |
| 32 | Standard 10'-6" By 6'-8" Rubber Speed Cushion City Std Plan 131 A/B | 4 EA | \$3,000.00 | \$12,000.00 | \$2,000.00 | \$8,000.00 | \$2,200.00 | \$8,800.00 | \$2,500.00 | \$10,000.00 |
| 33 | MUTCD Street Signage (W13-1 "15MPH" / W17-1 "Speed Bump"/ D11-1 "Bike Route") per City Std Plan 131 A/B and 136 | 20 EA | \$150.00 | \$3,000.00 | \$250.00 | \$5,000.00 | \$265.00 | \$5,300.00 | \$300.00 | \$6,000.00 |
| 34 | Relocate Existing Street Sign Panels per City Std Plan 136 | 3 EA | \$100.00 | \$300.00 | \$200.00 | \$600.00 | \$210.00 | \$630.00 | \$125.00 | \$375.00 |
| | | TOTAL BASE BID: | | \$2,128,745.00 | | \$2,396,060.00 | | \$2,608,888.00 | | \$2,857,000.00 |
| | SUBCONTRACTORS: | | | TDW Construction, Inc. AJW Construction Columbia Electric Pacific Northwest Oil Griffin Soil Chrisp Company Farwest Safety, Inc. | | Chrisp Company Columbia Electric Penhall Co. Pacific Northwest Oil | | TDW Construction, Inc. Griffin Soil Columbia Electric Chrisp Company Spirit Road Oils | | |





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PROJECT NO.: 2016.0050 BID NO.: 15-16.016

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| | DATE: Friday, June 24, 2016 | | Date Approved: 6/23/2016 | | 11555 Dublin Boulevard | | 246 Ghilotti Avenue | | 1580 Chabot Court - 2nd Floor | |
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| | LOCATION: City Clerk's Office | | | | Phone: (925) 829-9220 | | Phone: (707) 585-1221 | | Phone: (510) 674-2600 | |
| | | | | | Fax: (925) 803- | 4263 | Fax: (707) 585 | -1601 | Fax: (510) 674- | -2662 |
| ITEM | | | | | | | | | | |
| NO. | ITEM | QUANTITY | UNIT COST | ITEM COST | UNIT COST | ITEM COST | UNIT COST | ITEM COST | UNIT COST | ITEM COST |
| | | SECURITIES: | | | 10% Bid Bond | | 10% Bid Bond | | 10% Bid Bond | |
| | | | | | | | | | ** Addendum | # 1 |
| | | NOTES: | | | ** Addendum | #1 Received | ** Addendum | #1 Received | Acknowledged | , Not Signed |

| Reviewed by: | | Date: | |
|--------------|-------------------------------|-------|--|
| | Mark Goralka, Project Manager | | |
| Reviewed by: | | Date: | |
| | Austine Osakwe, Senior Engine | er | |