

BID SUMMARY



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PROJECT TITLE: **WPCP Asphalt Replacement**

PROJECT NO.: **2015.0260**

BID NO.: **16-17.018**

BID OPENING			ENGINEER'S ESTIMATE		Desilva Gates Construction, LP					
DATE: August 10, 2017 TIME: 3:00 p.m. LOCATION: City Clerk's Office			Date Approved: 7/6/2017 Prepared by: M. Goralka		11555 Dublin Boulevard Dublin, CA 94568 Phone: (925) 829-9220 Fax: (925) 803-4263		Phone: Fax:		Phone: Fax:	
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	\$77,830.00	\$77,830.00	\$125,000.00	\$125,000.00		\$0.00		\$0.00
2	Pothole (5-10' depth) per Section 306-0	2 EA	\$750.00	\$1,500.00	\$4,000.00	\$8,000.00		\$0.00		\$0.00
3	Remove AC Pavement per Section 300-1.2.2	2,160 TN	\$45.00	\$97,200.00	\$130.00	\$280,800.00		\$0.00		\$0.00
4	Remove Concrete Slab per Section 300-1.2.3.2	2,500 SF	\$6.00	\$15,000.00	\$15.00	\$37,500.00		\$0.00		\$0.00
5	Remove Abandoned Utility Box per Section 300-1.2	19 EA	\$100.00	\$1,900.00	\$1,500.00	\$28,500.00		\$0.00		\$0.00
6	Sheeting and Shoring per Section 306-4	1 LS	\$2,500.00	\$2,500.00	\$10,000.00	\$10,000.00		\$0.00		\$0.00
7	Handling Lead-Containing Trench Spoils per Section 306-3.1	80 CY	\$200.00	\$16,000.00	\$80.00	\$6,400.00		\$0.00		\$0.00
8	Dewatering per Section 306-5	1 LS	\$1,500.00	\$1,500.00	\$10,000.00	\$10,000.00		\$0.00		\$0.00
9	8" C900 Storm Line per Section 306-7.7	240 LF	\$200.00	\$48,000.00	\$180.00	\$43,200.00		\$0.00		\$0.00
10	Utility Supply Trench - Occupancy A (1"Ø air, two 2"Ø water) per Section 306-8.6	720 LF	\$125.00	\$90,000.00	\$180.00	\$129,600.00		\$0.00		\$0.00
11	Utility Supply Trench - Occupancy B (1"Ø air, two 1"Ø water) per Section 306-8.6	325 LF	\$120.00	\$39,000.00	\$180.00	\$58,500.00		\$0.00		\$0.00
12	Utility Supply Trench - Occupancy C (1"Ø air, 2"Ø water) per Section 306-8.6	215 LF	\$110.00	\$23,650.00	\$180.00	\$38,700.00		\$0.00		\$0.00



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PROJECT TITLE: **WPCP Asphalt Replacement**

PROJECT NO.: **2015.0260**

BID NO.: **16-17.018**

BID OPENING			ENGINEER'S ESTIMATE		Desilva Gates Construction, LP					
DATE: August 10, 2017			Date Approved: 7/6/2017		11555 Dublin Boulevard					
TIME: 3:00 p.m.			Prepared by: M. Goralka		Dublin, CA 94568					
LOCATION: City Clerk's Office					Phone: (925) 829-9220		Phone:		Phone:	
					Fax: (925) 803-4263		Fax:		Fax:	
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	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	\$105.00	\$4,200.00	\$180.00	\$7,200.00		\$0.00		\$0.00
14	Service Risers (Air / Water) per Section 306-8.6 (Stockpile)	48 EA	\$175.00	\$8,400.00	\$1,800.00	\$86,400.00		\$0.00		\$0.00
15	Unclassified Fill per Section 300-4	180 CY	\$50.00	\$9,000.00	\$50.00	\$9,000.00		\$0.00		\$0.00
16	Subgrade Grading, Tilling, and Stabilization per Section 301-3.2	9,700 SY	\$12.00	\$116,400.00	\$95.00	\$921,500.00		\$0.00		\$0.00
17	Cement for Soil Stabilization per 301-3.2	350 TN	\$175.00	\$61,250.00	\$140.00	\$49,000.00		\$0.00		\$0.00
18	Field Inlet per Section 303-1	2 EA	\$5,500.00	\$11,000.00	\$5,000.00	\$10,000.00		\$0.00		\$0.00
19	Replace Inlet Grate per Section 303-1	3 EA	\$2,500.00	\$7,500.00	\$4,000.00	\$12,000.00		\$0.00		\$0.00
20	Utility Box Adjustment per Section 301-1.6	75 EA	\$100.00	\$7,500.00	\$1,000.00	\$75,000.00		\$0.00		\$0.00
21	Manhole Adjustment per Section 302-5.8	3 EA	\$1,500.00	\$4,500.00	\$10,000.00	\$30,000.00		\$0.00		\$0.00
22	Electrical Vault Lid Adjustment per Section 301-1.6	6 EA	\$2,500.00	\$15,000.00	\$8,000.00	\$48,000.00		\$0.00		\$0.00
23	Install 8" Cleanout Cover per Section 302-5.8	2 EA	\$300.00	\$600.00	\$1,200.00	\$2,400.00		\$0.00		\$0.00
24	Concrete Valley Gutter per Section 303-5	1,670 SF	\$45.00	\$75,150.00	\$30.00	\$50,100.00		\$0.00		\$0.00
25	Concrete Slab per Section 303-5	475 SF	\$20.00	\$9,500.00	\$30.00	\$14,250.00		\$0.00		\$0.00
26	Headerboard per Section 302-5.8.1	785 LF	\$10.00	\$7,850.00	\$20.00	\$15,700.00		\$0.00		\$0.00



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PROJECT TITLE: **WPCP Asphalt Replacement**
 PROJECT NO.: **2015.0260**
 BID NO.: **16-17.018**

BID OPENING DATE: August 10, 2017 TIME: 3:00 p.m. LOCATION: City Clerk's Office			ENGINEER'S ESTIMATE Date Approved: 7/6/2017 Prepared by: M. Goralka		Desilva Gates Construction, LP 11555 Dublin Boulevard Dublin, CA 94568 Phone: (925) 829-9220 Fax: (925) 803-4263		Phone: Fax:		Phone: Fax:	
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
27	Asphalt Concrete Paving per Section 302-5	2,250 TN	\$120.00	\$270,000.00	\$180.00	\$405,000.00		\$0.00		\$0.00
28	Asphalt Concrete Overlay per Section 302-5	70 TN	\$120.00	\$8,400.00	\$170.00	\$11,900.00		\$0.00		\$0.00
29	Asphalt Concrete Dike per Section 302-5.8.1	275 LF	\$25.00	\$6,875.00	\$20.00	\$5,500.00		\$0.00		\$0.00
30	Microsurfacing per Section 302-15	350 SY	\$10.00	\$3,500.00	\$30.00	\$10,500.00		\$0.00		\$0.00
31	Geogrid per Section 310-3.2	2000 SY	\$5.00	\$10,000.00	\$10.00	\$20,000.00		\$0.00		\$0.00
TOTAL BASE BID:			\$1,050,705.00		\$2,559,650.00		\$0.00		\$0.00	
REQUIRED DOCUMENTATION:			Addendum #1 Acknowledgement		YES					
			Bid Bond		YES					
			San Leandro Local Business		NO					
			25 % Participation		NO					
			Good Faith Effort		YES					
			Agreement to be Bound		YES					
SUBCONTRACTORS:			M.F. Maher Inc. Columbia Electric Griffin Soil TDW Construction, Inc.		List Sub-Contractors Here		List Sub-Contractors Here			
SECURITIES:			10% Bid Bond		10% Bid Bond		10% Bid Bond			



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ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
NOTES:					Addendum #1 Received		** Math Error Corrected and/or Addendum #__ Received		** Math Error Corrected and/or Addendum #__ Received	

Reviewed by: _____ Date: _____

Mark Goralka, Project Manager

Reviewed by: _____ Date: _____

Austine Osakwe, Senior Engineer