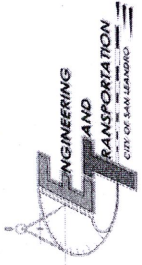


# BID SUMMARY

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 Overlay/Rehabilitation 2017-18  
 PROJECT NO.: 2018.0050  
 BID NO.: 17-18.043

ITEM NO.	ITEM	QUANTITY	ENGINEER'S ESTIMATE		DeSilva Gates Construction LP		Granite Construction Company	
			UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
<b>BASE BID</b>								
1	Mobilization and General Conditions per Section 9-3.4	1 LS	\$869,000.00	\$869,000.00	\$1,000,000.00	\$1,000,000.00	\$1,175,000.00	\$1,175,000.00
2	Construction Surveying per Section 2-9	1 LS	\$60,000.00	\$60,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
3	Water Pollution Control and SWPPP per Section 7-8	1 LS	\$17,500.00	\$17,500.00	\$40,000.00	\$40,000.00	\$50,000.00	\$50,000.00
4	Traffic and Pedestrian Control, Temp. Signage per Sections 315-2, 600, and 601	1 LS	\$726,000.00	\$726,000.00	\$700,000.00	\$700,000.00	\$850,000.00	\$850,000.00
5	Clearing & Grubbing per Section 300-1	1 LS	\$25,000.00	\$25,000.00	\$30,000.00	\$30,000.00	\$100,000.00	\$100,000.00
6	Tree Trimming by Arborist per Section 300-1	1 LS	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$40,000.00	\$40,000.00
7	Potholing per Sections 5-1 and City Std Plan 144	1300 EA	\$500.00	\$650,000.00	\$320.00	\$416,000.00	\$210.00	\$273,000.00
8	Adjust Gas Valve Box to Grade per City Std Plan 222 and Section 301-1.6	6 EA	\$950.00	\$5,700.00	\$1,200.00	\$7,200.00	\$1,800.00	\$10,800.00
9	Adjust Water Valve Riser to AC Grade per City Std Plan 222 and Section 301-1.6	120 EA	\$950.00	\$114,000.00	\$1,200.00	\$144,000.00	\$1,800.00	\$216,000.00
10	Adjust Sanitary Sewer Manhole Frame & Cover to Grade per City Std Plan 222 and Section 301-1.6	76 EA	\$1,800.00	\$136,800.00	\$2,800.00	\$212,800.00	\$4,000.00	\$304,000.00
11	Adjust Sanitary Sewer Cleanout Frame & Cover to Grade per City Std Plan 222 and Section 301-1.6	7 EA	\$950.00	\$6,650.00	\$1,200.00	\$8,400.00	\$1,800.00	\$12,600.00

# BID SUMMARY

PROJECT TITLE: Annual Overlay/Rehabilitation 2017-18  
 PROJECT NO.: 2018.0050  
 BID NO.: 17-18.043

BID OPENING		ENGINEER'S ESTIMATE			Granite Construction Company		
DATE: Friday, June 22, 2018 TIME: 10:00 a.m. LOCATION: City Clerk's Office		Date Approved: 6/21/18 Prepared by: Mark Goralka			715 Comstock Street Santa Clara, CA 95054 Phone: (408) 327-7000 Fax: (408) 327-7090		
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST
12	Adjust Storm Drain Manhole Frame & Cover to Grade per City Std Plan 222 and Section 301-1.6	25 EA	\$1,800.00	\$45,000.00	\$2,800.00	\$70,000.00	\$4,000.00
13	Adjust Communications Manhole Frame & Cover to Grade per Section 301-1.6	5 EA	\$1,800.00	\$9,000.00	\$3,400.00	\$17,000.00	\$4,000.00
14	Adjust Miscellaneous Manhole Frame & Cover to Grade per Section 301-1.6	10 EA	\$1,800.00	\$18,000.00	\$2,800.00	\$28,000.00	\$4,000.00
15	Remove and Rebuild Survey Well Monument per City Std Plan 134 and Section 309-3	7 EA	\$4,000.00	\$28,000.00	\$2,000.00	\$14,000.00	\$2,800.00
16	Adjust Monument Box & Cover to Grade per City Std Plan 222 and Section 301-1.6	22 EA	\$950.00	\$20,900.00	\$2,000.00	\$44,000.00	\$2,800.00
17	Adjust Miscellaneous Utility Vault Box & Cover to Grade per City Std Plan and Section 301-1.6	9 EA	\$2,000.00	\$18,000.00	\$2,500.00	\$22,500.00	\$4,000.00
18	Adjust Traffic Signal Box & Cover or Handhole to Grade per City Std Plan 222 and Section 301-1.6	21 EA	\$950.00	\$19,950.00	\$400.00	\$8,400.00	\$500.00
19	Oro Loma SSMH per Oro Loma Detail SD-24 per Section 303-1	4 EA	\$11,000.00	\$44,000.00	\$2,400.00	\$9,600.00	\$3,500.00
20	COSL Type A SDMH per City Std Plan 214 and Section 303-1	1 EA	\$12,000.00	\$12,000.00	\$7,400.00	\$7,400.00	\$11,000.00
21	Storm Water Inlet per City Std Plan 204 and Section 303-1	3 EA	\$6,000.00	\$18,000.00	\$5,800.00	\$17,400.00	\$8,000.00
22	12" C900 Storm Drain Pipe (4' to 6' Depth) per Section 306-7.7	118 LF	\$300.00	\$35,400.00	\$500.00	\$59,000.00	\$1,000.00
23	6" SS Point Repair (4' to 7' Depth) per Section 500-1.2	205 LF	\$800.00	\$164,000.00	\$500.00	\$102,500.00	\$650.00
24	6" SS Point Repair (7' to 11' Depth) per Section 500-1.2	62 LF	\$900.00	\$55,800.00	\$500.00	\$31,000.00	\$700.00
25	SS Video Confirmation per Section 500-1.1.15	1 LS	\$2,500.00	\$2,500.00	\$10,000.00	\$10,000.00	\$30,000.00



# BID SUMMARY

PROJECT TITLE: Annual Overlay/Rehabilitation 2017-18  
 PROJECT NO.: 2018.0050  
 BID NO.: 17-18.043

BID OPENING		ENGINEER'S ESTIMATE		DeSilva Gates Construction LP		Granite Construction Company	
DATE: Friday, June 22, 2018 TIME: 10:00 a.m. LOCATION: City Clerk's Office		Date Approved: 6/21/18 Prepared by: Mark Goralka		11555 Dublin Boulevard Dublin, CA 94568 Phone: (925) 829-9220 Fax: (925) 803-4263		715 Comstock Street Santa Clara, CA 95054 Phone: (408) 327-7000 Fax: (408) 327-7090	
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST
26	Sheeting, Shoring, and Bracing per Section 306-4	1 LS	\$4,000.00	\$4,000.00	\$5,000.00	\$5,000.00	\$75,000.00
27	Remove and Replace Standard Concrete Curb per City Std Plan 118 and Section 303-5	15 LF	\$60.00	\$900.00	\$80.00	\$1,200.00	\$1,350.00
28	Remove and Replace Standard Concrete Curb and Gutter per City Std Plan 100 and Section 303-5	381 LF	\$90.00	\$34,290.00	\$100.00	\$38,100.00	\$41,910.00
29	Remove and Replace Standard Rolled Curb and Gutter per Section 303-5	64 LF	\$110.00	\$7,040.00	\$130.00	\$8,320.00	\$8,960.00
30	Remove and Replace Concrete Valley Gutter per City Std Plan 114 and Section 303-5	5451 SF	\$50.00	\$272,550.00	\$30.00	\$163,530.00	\$174,432.00
31	Concrete Curb Patch Repair per Section 303-5	27 EA	\$50.00	\$1,350.00	\$350.00	\$9,450.00	\$10,125.00
32	Concrete Curb Ramp per City Std Plan 106A/106B and Section 303-5	11724 SF	\$35.00	\$410,340.00	\$30.00	\$351,720.00	\$386,892.00
33	Retrofit Curb Ramp Detectable Warning Surface per City Std Plan 106D per Section 303-5	5 EA	\$1,200.00	\$6,000.00	\$1,600.00	\$8,000.00	\$8,500.00
34	Remove and Replace Concrete Sidewalk Per City Std Plan 100 and Section 303-5	1856 SF	\$25.00	\$46,400.00	\$20.00	\$37,120.00	\$46,400.00
35	Remove Concrete Median per Section 303-5	10 SF	\$50.00	\$500.00	\$100.00	\$1,000.00	\$2,500.00
36	Class A Topsoil (12" Depth) per Section 801-2	624 SF	\$20.00	\$12,480.00	\$15.00	\$9,360.00	\$12,480.00
37	Aggregate Base per Section 301-2	549 TON	\$65.00	\$35,685.00	\$20.00	\$10,980.00	\$109,800.00
38	AC Plug per City Std Plan 128 and Section 302-5	4164 SF	\$30.00	\$124,920.00	\$19.00	\$79,116.00	\$87,444.00
39	Full Depth Base Repair (6" Depth) per Section 302-3	14130 SF	\$10.00	\$141,300.00	\$10.00	\$141,300.00	\$169,560.00
40	Full Depth Base Repair (8" Depth) per Section 302-3	19481 SF	\$12.00	\$233,772.00	\$12.00	\$233,772.00	\$233,772.00

# BID SUMMARY

PROJECT TITLE: Annual Overlay/Rehabilitation 2017-18  
 PROJECT NO.: 2018.0050  
 BID NO.: 17-18.043

BID OPENING		ENGINEER'S ESTIMATE		DeSilva Gates Construction LP		Granite Construction Company	
DATE: Friday, June 22, 2018 TIME: 10:00 a.m. LOCATION: City Clerk's Office		Date Approved: 6/21/18 Prepared by: Mark Goralka		11555 Dublin Boulevard Dublin, CA 94568 Phone: (925) 829-9220 Fax: (925) 803-4263		715 Comstock Street Santa Clara, CA 95054 Phone: (408) 327-7000 Fax: (408) 327-7090	
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST
41	Base Repair Over-Excavation (Revocable) per Section 301-1	204 CY	\$125.00	\$25,500.00	\$400.00	\$81,600.00	\$419.00
42	Profile Mill Asphalt Pavement per Section 302-1	4350 SF	\$1.00	\$4,350.00	\$3.00	\$13,050.00	\$1.00
43	Cold Milling Asphalt Pavement (1.5" Depth) per Section 302-1	455 SY	\$4.50	\$2,047.50	\$11.00	\$5,005.00	\$4.00
44	Cold Milling Asphalt Pavement (2" Depth) per Section 302-1	12749 SY	\$4.50	\$57,370.50	\$5.00	\$63,745.00	\$5.00
45	Cold Milling Asphalt Pavement (2.5" Depth) per Section 302-1	18633 SY	\$5.00	\$93,165.00	\$6.00	\$111,798.00	\$6.00
46	Cold Milling Asphalt Pavement (3" Depth) per Section 302-1	12737 SY	\$5.00	\$63,685.00	\$7.00	\$89,159.00	\$7.00
47	Cold Milling Asphalt Pavement (5" Depth) per Section 302-1	10285 SY	\$7.00	\$71,995.00	\$12.00	\$123,420.00	\$12.00
48	Remove Surfacing and Base per Sections 300-2 and 302-1	17107 CY	\$26.00	\$444,782.00	\$90.00	\$1,539,630.00	\$57.00
49	Compact Existing Street Base Material per Section 301-1	23294 SY	\$3.00	\$69,882.00	\$2.00	\$46,588.00	\$4.00
50	Subgrade Over-Excavation (Revocable Item) per Section 301-1	776 CY	\$65.00	\$50,440.00	\$200.00	\$155,200.00	\$180.00
51	Full Depth Reclamation with Portland Cement (10" Depth) per Section 301-3	12679 SY	\$15.00	\$190,185.00	\$9.00	\$114,111.00	\$12.00
52	Full Depth Reclamation with Portland Cement (12" Depth) per Section 301-3	13987 SY	\$16.00	\$223,792.00	\$10.00	\$139,870.00	\$12.00
53	Full Depth Reclamation with Portland Cement (14" Depth) per Section 301-3	2967 SY	\$20.00	\$59,340.00	\$11.00	\$32,637.00	\$12.00
54	Full Depth Reclamation with Portland Cement (16" Depth) per Section 301-3	13142 SY	\$22.00	\$289,124.00	\$12.00	\$157,704.00	\$13.00
55	Soil Stabilization at Shallow Utilities per Section 301-3.4.9.1	817 SY	\$25.00	\$20,425.00	\$13.00	\$10,621.00	\$60.00
56	Portland Cement for FDR per Section 301-3.4	984 TON	\$150.00	\$147,600.00	\$160.00	\$157,440.00	\$181.00
57	Micro Cracking Cement Treated Base per Section 301-3.4.13	42775 SY	\$1.00	\$42,775.00	\$0.20	\$8,555.00	\$1.00



# BID SUMMARY

PROJECT TITLE: Annual Overlay/Rehabilitation 2017-18  
 PROJECT NO.: 2018.0050  
 BID NO.: 17-18.043

BID OPENING		ENGINEER'S ESTIMATE		DeSilva Gates Construction LP		Granite Construction Company	
DATE: Friday, June 22, 2018 TIME: 10:00 a.m. LOCATION: City Clerk's Office		Date Approved: 6/21/18 Prepared by: Mark Goralka		11555 Dublin Boulevard Dublin, CA 94568 Phone: (925) 829-9220 Fax: (925) 803-4263		715 Comstock Street Santa Clara, CA 95054 Phone: (408) 327-7000 Fax: (408) 327-7090	
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST
58	Cold Central-Plant Recycled Asphalt Concrete Pavement (3 Inches) per Section 302-15	1909 TON	\$70.00	\$133,630.00	\$100.00	\$190,900.00	\$160.00
59	AC Paving per Section 302-5	24528 TON	\$120.00	\$2,943,360.00	\$95.00	\$2,330,160.00	\$108.00
60	ARHM Paving per Section 302-9	2995 TON	\$145.00	\$434,275.00	\$120.00	\$359,400.00	\$130.00
61	AC Speed Lump Per City Plan 130A and Section 302-5	1251 SF	\$12.00	\$15,012.00	\$14.00	\$17,514.00	\$25.00
62	AC Dike (Caltrans Type A) per Section 317	490 LF	\$10.00	\$4,900.00	\$10.00	\$4,900.00	\$21.00
63	Remove Thermoplastic Markings, Striping, and Lane Markers per Sections 314-2 and 314-3	1 LS	\$5,000.00	\$5,000.00	\$7,000.00	\$7,000.00	\$18,000.00
64	Thermoplastic Traffic Stripe per Section 314 - Detail 2	3407 LF	\$1.50	\$5,110.50	\$1.00	\$3,407.00	\$2.20
65	Thermoplastic Traffic Stripe per Section 314 - Detail 8 or 9	9466 LF	\$1.50	\$14,199.00	\$1.00	\$9,466.00	\$2.20
66	Thermoplastic Traffic Stripe per Section 314 - Detail 11	836 LF	\$1.00	\$836.00	\$1.00	\$836.00	\$1.60
67	Thermoplastic Traffic Stripe per Section 314 - Detail 22	3230 LF	\$2.00	\$6,460.00	\$2.00	\$6,460.00	\$4.50
68	Thermoplastic Traffic Stripe per Section 314 - Detail 25	4020 LF	\$1.50	\$6,030.00	\$1.00	\$4,020.00	\$2.20
69	Thermoplastic Traffic Stripe per Section 314 - Detail 27B	3584 LF	\$1.00	\$3,584.00	\$1.00	\$3,584.00	\$2.00
70	Thermoplastic Traffic Stripe per Section 314 - Detail 29	781 LF	\$2.50	\$1,952.50	\$2.00	\$1,562.00	\$4.50
71	Thermoplastic Traffic Stripe per Section 314 - Detail 32	2475 LF	\$5.00	\$12,375.00	\$2.00	\$4,950.00	\$4.00
72	Thermoplastic Traffic Stripe per Section 314 - Detail 38	2154 LF	\$1.50	\$3,231.00	\$1.00	\$2,154.00	\$3.75
73	Thermoplastic Traffic Stripe per Section 314 - Detail 38A	576 LF	\$1.00	\$576.00	\$1.00	\$576.00	\$3.00
74	Thermoplastic Traffic Stripe per Section 314 - Detail 38B	466 LF	\$1.00	\$466.00	\$2.00	\$932.00	\$4.50

# BID SUMMARY

PROJECT TITLE: Annual Overlay/Rehabilitation 2017-18  
 PROJECT NO.: 2018.0050  
 BID NO.: 17-18.043

BID OPENING		ENGINEER'S ESTIMATE		DeSilva Gates Construction LP		Granite Construction Company	
DATE: Friday, June 22, 2018 TIME: 10:00 a.m. LOCATION: City Clerk's Office		Date Approved: 6/21/18 Prepared by: Mark Goralka		11555 Dublin Boulevard Dublin, CA 94568 Phone: (925) 829-9220 Fax: (925) 803-4263		715 Comstock Street Santa Clara, CA 95054 Phone: (408) 327-7000 Fax: (408) 327-7090	
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST
75	Thermoplastic Traffic Stripe per Section 314 - Detail 39	17340 LF	\$1.00	\$17,340.00	\$1.00	\$17,340.00	\$2.25
76	Thermoplastic Traffic Stripe per Section 314 - Detail 39A	754 LF	\$1.00	\$754.00	\$1.00	\$754.00	\$2.25
77	Thermoplastic Basic Crosswalk (White or Yellow) per Section 314	2155 LF	\$3.50	\$7,542.50	\$5.00	\$10,775.00	\$12.25
78	Thermoplastic Ladder Crosswalk (White or Yellow) per Section 314	1603 LF	\$4.00	\$6,412.00	\$5.00	\$8,015.00	\$12.25
79	Thermoplastic Limit Line per Section 314	615 LF	\$3.00	\$1,845.00	\$5.00	\$3,075.00	\$12.25
80	Thermoplastic 4" Line (White or Yellow) per Section 314	252 LF	\$1.00	\$252.00	\$2.00	\$504.00	\$4.50
81	Thermoplastic 6" Line (White or Yellow) per Section 314	1900 LF	\$2.00	\$3,800.00	\$2.00	\$3,800.00	\$6.25
82	Thermoplastic 12" Line (White or Yellow) per Section 314	98 LF	\$3.00	\$294.00	\$5.00	\$490.00	\$12.25
83	Thermoplastic Pavement Markings (Arrows, Words, and Numerals; White or Yellow) per Section 314	5607 SF	\$4.00	\$22,428.00	\$5.00	\$28,035.00	\$12.25
84	Thermoplastic Pavement Markings (Green) per Section 314	901 SF	\$6.00	\$5,406.00	\$16.00	\$14,416.00	\$40.00
85	Blue Fire Hydrant Pavement Marker per Section 314	47 EA	\$20.00	\$940.00	\$22.00	\$1,034.00	\$55.50
86	White Two-Way Retro-Reflective 6-Inch Ceramic Marker per Section 314	6 EA	\$40.00	\$240.00	\$200.00	\$1,200.00	\$500.00
87	Remove and Reset Flexible Delineator per Section 314	21 EA	\$50.00	\$1,050.00	\$25.00	\$525.00	\$25.00
88	Curb Paint per Section 314-4	190 LF	\$1.50	\$285.00	\$4.00	\$760.00	\$211.00
89	Remove, Store, and Reset Rubber Speed Cushion per City Std Plan 131 A/B and Section 316-9 (Per Location)	390 SF	\$30.00	\$11,700.00	\$27.00	\$10,530.00	\$80.00
90	Furnish and Install delineators per Section 314-5	221 SF	\$40.00	\$8,840.00	\$80.00	\$17,680.00	\$300.00



# BID SUMMARY

PROJECT TITLE: Annual Overlay/Rehabilitation 2017-18  
 PROJECT NO.: 2018.0050  
 BID NO.: 17-18.043

BID OPENING		ENGINEER'S ESTIMATE		DeSilva Gates Construction LP		Granite Construction Company	
DATE: Friday, June 22, 2018		Date Approved: 6/21/18		11555 Dublin Boulevard		715 Comstock Street	
TIME: 10:00 a.m.		Prepared by: Mark Goralka		Dublin, CA 94568		Santa Clara, CA 95054	
LOCATION: City Clerk's Office				Phone: (925) 829-9220		Phone: (408) 327-7000	
				Fax: (925) 803-4263		Fax: (408) 327-7090	
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST
91	Remove and Reset Sign & Post (Various Types) per City Std Plan 136 and Section 315-1	7 EA	\$200.00	\$1,400.00	\$250.00	\$1,750.00	\$250.00
92	Sign and Post per City Plan 136 and Section 315-1	13 EA	\$275.00	\$3,575.00	\$300.00	\$3,900.00	\$300.00
93	Remove and Replace Concrete Bumper per Section 314	2 EA	\$100.00	\$200.00	\$70.00	\$140.00	\$200.00
94	VIVDS System per Section 701	1 LS	\$40,000.00	\$40,000.00	\$50,000.00	\$50,000.00	\$70,000.00
95	Replace Loop Detector (Caltrans Type A) per Sections 700 and 701	75 EA	\$450.00	\$33,750.00	\$300.00	\$22,500.00	\$300.00
96	Replace Loop Detector (Caltrans Type D) per Sections 700 and 701	22 EA	\$450.00	\$9,900.00	\$300.00	\$6,600.00	\$300.00
97	Replace Loop Detector (Caltrans Type D) per Sections 700 and 701	47 EA	\$450.00	\$21,150.00	\$300.00	\$14,100.00	\$300.00
98	Sanitary Sewer Lateral Reconnection per Section 500-1	16 EA	\$500.00	\$8,000.00	\$1,300.00	\$20,800.00	\$3,000.00
<b>TOTAL BASE BID:</b>				\$10,097,285.50		\$10,163,845.00	\$11,579,029.70
BID ALTERNATE NO. 1							
A1	Mobilization and General Conditions per Section 9-3.4	1 LS	\$136,000.00	\$136,000.00	\$130,000.00	\$130,000.00	\$75,000.00
A2	Construction Surveying per Section 2-9	1 LS	\$8,000.00	\$8,000.00	\$5,000.00	\$5,000.00	\$10,000.00
A3	Water Pollution Control and SWPPP per Section 7-8	1 LS	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00	\$8,000.00
A4	Traffic and Pedestrian Control, Temp. Signage per Sections 315-2, 600, and 601	1 LS	\$114,000.00	\$114,000.00	\$25,000.00	\$25,000.00	\$100,000.00
A5	Clearing & Grubbing per Section 300-1	1 LS	\$3,000.00	\$3,000.00	\$20,000.00	\$20,000.00	\$15,000.00
A6	Tree Trimming by Arborist per Section 300-1	1 LS	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$12,000.00
A7	Potholing per Sections 5-1 and City Std Plan 144	60 EA	\$500.00	\$30,000.00	\$320.00	\$19,200.00	\$750.00
A8	Not Used	0 EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# BID SUMMARY

PROJECT TITLE: Annual Overlay/Rehabilitation 2017-18

PROJECT NO.: 2018.0050

BID NO.: 17-18.043

BID OPENING		ENGINEER'S ESTIMATE			DeSilva Gates Construction LP			Granite Construction Company				
		DATE: Friday, June 22, 2018	Date Approved: 6/21/18	11555 Dublin Boulevard	715 Comstock Street	TIME: 10:00 a.m.	Prepared by: Mark Goralka	Dublin, CA 94568	Santa Clara, CA 95054	LOCATION: City Clerk's Office	Phone: (925) 829-9220	Phone: (408) 327-7000
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST		
A9	Adjust Water Valve Riser to AC Grade per City Std Plan 222 and Section 301-1.6	28 EA	\$950.00	\$26,600.00	\$1,200.00	\$33,600.00	\$2,000.00	\$56,000.00				
A10	Adjust Sanitary Sewer Manhole Frame & Cover to Grade per City Std Plan 222 and Section 301-1.6	7 EA	\$1,800.00	\$12,600.00	\$1,800.00	\$12,600.00	\$5,000.00	\$35,000.00				
A11	Not Used	0 EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
A12	Adjust Storm Drain Manhole Frame & Cover to Grade per City Std Plan 222 and Section 301-1.6	3 EA	\$1,800.00	\$5,400.00	\$2,800.00	\$8,400.00	\$5,000.00	\$15,000.00				
A13	Not Used	0 EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
A14	Not Used	0 EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
A15	Remove and Rebuild Survey Well Monument per City Std Plan 134 and Section 309-3	7 EA	\$4,000.00	\$28,000.00	\$2,000.00	\$14,000.00	\$4,000.00	\$28,000.00				
A16	Not Used	0 EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
A17	Not Used	0 EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
A18	Adjust Traffic Signal Box & Cover or Handle to Grade per City Std Plan 222 and Section 301-1.6	1 EA	\$950.00	\$950.00	\$800.00	\$800.00	\$2,600.00	\$2,600.00				
A19	Not Used	0 EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
A20	Not Used	0 EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
A21	Not Used	0 EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
A22	Not Used	0 LF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
A23	Not Used	0 LF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
A24	Not Used	0 LF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
A25	Not Used	0 LS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
A26	Not Used	0 LS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
A27	Remove and Replace Standard Concrete Curb per City Std Plan 118 and Section 303-5	6 LF	\$60.00	\$360.00	\$78.00	\$468.00	\$105.00	\$630.00				
A28	Remove and Replace Standard Concrete Curb and Gutter per City Std Plan 100 and Section 303-5	14 LF	\$90.00	\$1,260.00	\$100.00	\$1,400.00	\$150.00	\$2,100.00				
A29	Not Used	0 LF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				



# BID SUMMARY

PROJECT TITLE: Annual Overlay/Rehabilitation 2017-18  
 PROJECT NO.: 2018.0050  
 BID NO.: 17-18.043

BID OPENING		ENGINEER'S ESTIMATE		DeSilva Gates Construction LP		Granite Construction Company	
DATE: Friday, June 22, 2018 TIME: 10:00 a.m. LOCATION: City Clerk's Office		Date Approved: 6/21/18 Prepared by: Mark Goralka		11555 Dublin Boulevard Dublin, CA 94568 Phone: (925) 829-9220 Fax: (925) 803-4263		715 Comstock Street Santa Clara, CA 95054 Phone: (408) 327-7000 Fax: (408) 327-7090	
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST
A30	Remove and Replace Concrete Valley Gutter per City Std Plan 114 and Section 303-5	130 SF	\$50.00	\$6,500.00	\$30.00	\$3,900.00	\$50.00
A31	Concrete Curb Patch Repair per Section 303-5	2 EA	\$50.00	\$100.00	\$350.00	\$700.00	\$500.00
A32	Concrete Curb Ramp per City Std Plan 106A/106B and Section 303-5	3045 SF	\$35.00	\$106,575.00	\$30.00	\$91,350.00	\$40.00
A33	Not Used	0 EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A34	Remove and Replace Concrete Sidewalk Per City Std Plan 100 and Section 303-5	76 SF	\$25.00	\$1,900.00	\$20.00	\$1,520.00	\$35.00
A35	Not Used	0 SF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A36	Not Used	0 SF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A37	Aggregate Base per Section 301-2	90 TON	\$65.00	\$5,850.00	\$20.00	\$1,800.00	\$70.00
A38	AC Plug per City Std Plan 128 and Section 302-5	756 SF	\$30.00	\$22,680.00	\$19.00	\$14,364.00	\$25.00
A39	Not Used	0 SF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A40	Not Used	0 SF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A41	Not Used	0 CY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A42	Not Used	0 SF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A43	Not Used	0 SY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A44	Not Used	0 SY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A45	Not Used	0 SY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A46	Not Used	0 SY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A47	Not Used	0 SY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A48	Remove Surfacing and Base per Sections 300-2 and 302-1	3548 CY	\$26.00	\$92,248.00	\$90.00	\$319,320.00	\$75.00
A49	Compact Existing Street Base Material per Section 301-1	28 SY	\$3.00	\$84.00	\$20.00	\$560.00	\$250.00
A50	Not Used	0 CY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A51	Not Used	0 SY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A52	Not Used	0 SY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A53	Not Used	0 SY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A54	Full Depth Reclamation with Portland Cement (16" Depth) per Section 301-3	13623 SY	\$22.00	\$299,706.00	\$10.00	\$136,230.00	\$16.00
						\$266,100.00	\$217,968.00





# BID SUMMARY


PROJECT TITLE: Annual Overlay/Rehabilitation 2017-18  
 PROJECT NO.: 2018.0050  
 BID NO.: 17-18.043


BID OPENING		ENGINEER'S ESTIMATE		DeSilva Gates Construction LP		Granite Construction Company	
DATE: Friday, June 22, 2018		Date Approved: 6/21/18		11555 Dublin Boulevard		715 Comstock Street	
TIME: 10:00 a.m.		Prepared by: Mark Goralka		Dublin, CA 94568		Santa Clara, CA 95054	
LOCATION: City Clerk's Office				Phone: (925) 829-9220		Phone: (408) 327-7000	
				Fax: (925) 803-4263		Fax: (408) 327-7090	
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	ITEM COST
A80	Not Used	0 LF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A81	Not Used	0 LF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A82	Thermoplastic 12" Line (White or Yellow) per Section 314	154 LF	\$3.00	\$462.00	\$5.00	\$770.00	\$2,464.00
A83	Thermoplastic Pavement Markings (Arrows, Words, and Numerals; White or Yellow) per Section 314	518 SF	\$4.00	\$2,072.00	\$5.00	\$2,590.00	\$8,288.00
A84	Not Used	0 SF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A85	Blue Fire Hydrant Pavement Marker per Section 314	6 EA	\$20.00	\$120.00	\$22.00	\$132.00	\$450.00
A86	Not Used	0 EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A87	Not Used	0 EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A88	Curb Paint per Section 314-4	7 LF	\$1.50	\$10.50	\$4.00	\$28.00	\$84.00
A89	Not Used	0 SF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A90	Rubber Speed Cushion per City Std Plan 131 A/B per Section 316	1040 SF	\$40.00	\$41,600.00	\$30.00	\$31,200.00	\$156,000.00
A91	Remove and Reset Sign & Post (Various Types) per City Std Plan 136 and Section 315-1	16 EA	\$200.00	\$3,200.00	\$250.00	\$4,000.00	\$8,000.00
A92	Not Used	0 EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A93	Not Used	0 EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A94	Not Used	0 LS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A95	Replace Loop Detector (Caltrans Type A) per Sections 700 and 701	6 EA	\$450.00	\$2,700.00	\$300.00	\$1,800.00	\$2,100.00
A96	Replace Loop Detector (Caltrans Type D) per Sections 700 and 701	2 EA	\$450.00	\$900.00	\$300.00	\$600.00	\$700.00
A97	Not Used	0 EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL BID ALTERNATE NO. 1:</b>				\$1,642,000.00		\$1,469,660.50	\$2,064,239.00
<b>TOTAL BASE BID:</b>				\$10,097,285.50		\$10,163,845.00	\$11,579,029.70
<b>TOTAL BID ALTERNATE NO. 1:</b>				\$1,642,000.00		\$1,469,660.50	\$2,064,239.00
<b>TOTAL BID:</b>				\$11,739,285.50		\$11,633,505.50	\$13,643,268.70

# BID SUMMARY

PROJECT TITLE: Annual Overlay/Rehabilitation 2017-18  
 PROJECT NO.: 2018.0050  
 BID NO.: 17-18.043

<b>BID OPENING</b> DATE: Friday, June 22, 2018 TIME: 10:00 a.m. LOCATION: City Clerk's Office	<b>ENGINEER'S ESTIMATE</b> Date Approved: 6/21/18 Prepared by: Mark Goralka	DeSilva Gates Construction LP 11555 Dublin Boulevard Dublin, CA 94568 Phone: (925) 829-9220 Fax: (925) 803-4263	Granite Construction Company 715 Comstock Street Santa Clara, CA 95054 Phone: (408) 327-7000 Fax: (408) 327-7090																																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">ITEM NO.</th> <th style="width: 40%;">ITEM</th> <th style="width: 10%;">QUANTITY</th> <th style="width: 10%;">UNIT COST</th> <th style="width: 10%;">ITEM COST</th> <th style="width: 10%;">UNIT COST</th> <th style="width: 10%;">ITEM COST</th> </tr> </thead> <tbody> <tr> <td colspan="7"><b>REQUIRED DOCUMENTATION:</b></td> </tr> <tr> <td></td> <td>Bid Bond</td> <td></td> <td></td> <td>YES</td> <td></td> <td>YES</td> </tr> <tr> <td></td> <td>San Leandro Local Business</td> <td></td> <td></td> <td>NO</td> <td></td> <td>NO</td> </tr> <tr> <td></td> <td>25% Participation</td> <td></td> <td></td> <td>NO (1%)</td> <td></td> <td>NO (1%)</td> </tr> <tr> <td></td> <td>Good Faith Effort</td> <td></td> <td></td> <td>SUBMITTED</td> <td></td> <td>SUBMITTED</td> </tr> <tr> <td></td> <td>Agreement to be Bound</td> <td></td> <td></td> <td>YES</td> <td></td> <td>YES</td> </tr> <tr> <td></td> <td>Addendums 1-2</td> <td></td> <td></td> <td>YES</td> <td></td> <td>YES</td> </tr> </tbody> </table>	ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	<b>REQUIRED DOCUMENTATION:</b>								Bid Bond			YES		YES		San Leandro Local Business			NO		NO		25% Participation			NO (1%)		NO (1%)		Good Faith Effort			SUBMITTED		SUBMITTED		Agreement to be Bound			YES		YES		Addendums 1-2			YES		YES			
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST																																																					
<b>REQUIRED DOCUMENTATION:</b>																																																											
	Bid Bond			YES		YES																																																					
	San Leandro Local Business			NO		NO																																																					
	25% Participation			NO (1%)		NO (1%)																																																					
	Good Faith Effort			SUBMITTED		SUBMITTED																																																					
	Agreement to be Bound			YES		YES																																																					
	Addendums 1-2			YES		YES																																																					
<b>SUBCONTRACTORS:</b>																																																											
	Sposeto Engineering				Griffin Soil																																																						
	Pavement Recycling System				ABSL																																																						
	Columbia Electric				Pavement Recycling System																																																						
	Griffin Soil				Pacific NW																																																						
	Chrisp Company				TDW Construction																																																						
	TDW Construction				Chrisp Company																																																						
					Sposeto Engineering																																																						
					Columbia Electric																																																						
					10% Bid Bond																																																						
<b>SECURITIES:</b>																																																											

Reviewed by:  Date: 6/22/18  
 Mark Goralka, Project Manager

Reviewed by:  Date: 6/22/2018  
 Nick Thomas, City Engineer