

# 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



PROJECT TITLE: San Leandro Ball Park Locker/Restroom Refurbishment  
 PROJECT NO.: 2003.0331  
 BID NO.: 14-15.004

BID OPENING		ENGINEER'S ESTIMATE		Southland Construction		Sausal Corporation		Calstate Construction, Inc.		
DATE: Tuesday, September 2, 2014 TIME: 3:00 p.m. LOCATION: City Clerk's Office		Date Approved: 8/1/2014 Prepared by: Mark Goralka		3942 Valley Avenue, Suite A Pleasanton, CA 94566 Phone: (925) 469-1101 Fax: (925) 469-1102		422 Whitney Street San Leandro, CA 94577 Phone: (510) 568-6600 Fax: (510) 632-9769		4165 Business Center Drive Fremont, CA 94538 Phone: (510) 657-1800 Fax: (510) 657-1810		
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
<b>BASE BID</b>										
1	All work shown on plans or required by specifications, except that for Additive Bid Item 1 below.	1 LS	\$386,000.00	\$386,000.00	\$239,592.00	\$239,592.00	\$299,800.00	\$299,800.00	\$314,555.00	\$314,555.00
<b>TOTAL BASE BID:</b>				\$386,000.00		\$239,592.00		\$299,800.00		\$314,555.00
<b>ADDITIVE ALTERNATE NO. 1</b>										
A1	All work for electric hand dryers as identified on Title Sheet G0.1 of the Drawings.	1 LS	\$6,000.00	\$6,000.00	\$3,042.00	\$3,042.00	\$7,500.00	\$7,500.00	\$9,000.00	\$9,000.00
<b>TOTAL BID ALTERNATE NO. 1:</b>				\$6,000.00		\$3,042.00		\$7,500.00		\$9,000.00
<b>TOTAL BASE BID:</b>			\$386,000.00		\$239,592.00		\$299,800.00		\$299,800.00	\$314,555.00
<b>TOTAL BID WITH ADDITIVE ALTERNATE 1:</b>			\$392,000.00		\$242,634.00		\$307,300.00		\$307,300.00	\$323,555.00
<b>10% LOCAL BUSINESS PREFERENCE USING BASE BID:</b>					\$0.00		\$29,980.00		\$29,980.00	\$0.00
<b>ADJUSTED BID FOR COMPARISON PURPOSES USING BASE BID:</b>			\$386,000.00		\$239,592.00		\$269,820.00		\$269,820.00	\$314,555.00

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PROJECT TITLE: San Leandro Ball Park Locker/Restroom Refurbishment

PROJECT NO.: 2003.0331

BID NO.: 14-15.004

<b>BID OPENING</b>		<b>ENGINEER'S ESTIMATE</b>			Southland Construction		Sausal Corporation		Calstate Construction, Inc.	
DATE: Tuesday, September 2, 2014		Date Approved: 8/1/2014			3942 Valley Avenue, Suite A		422 Whitney Street		4165 Business Center Drive	
TIME: 3:00 p.m.		Prepared by: Mark Goralka			Pleasanton, CA 94566		San Leandro, CA 94577		Fremont, CA 94538	
LOCATION: City Clerk's Office					Phone: (925) 469-1101		Phone: (510) 568-6600		Phone: (510) 657-1800	
					Fax: (925) 469-1102		Fax: (510) 632-9769		Fax: (510) 657-1810	
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
<b>SUBCONTRACTORS:</b>					Southwest Hazard San Leandro Door Co. JD Specialties Joe Kocher Plumbing AMP Electric		Reliance RP Coatings B.I. Painting American Sheet Metal Chris' Plumbing Bockman & Woody		SHC RP Coatings Joe Kocher H. Square ARAM Fairway Painting Miller Paneling	
<b>SECURITIES:</b>					10% Bid Bond		10% Bid Bond		10% Bid Bond	
<b>NOTES:</b>					<b>** Addendum #1 Received</b>		<b>** Addendum #1 Received</b>		<b>** Addendum #1 Received</b>	

Reviewed by: MG Date: 9/10/14  
 Mark Goralka, Project Manager

Reviewed by: N.T. Date: 9/10/14  
 Nick Thom, Senior Engineer

# BID SUMMARY



PROJECT TITLE: San Leandro Ball Park Locker/Restroom Refurbishme  
 PROJECT NO.: 2003.0331  
 BID NO.: 14-15.004

BID OPENING		ENGINEER'S ESTIMATE		B Bros Construction, Inc.		Rodan Builders, Inc.		Bay Construction Co.		
DATE: Tuesday, September 2, 2014 TIME: 3:00 p.m. LOCATION: City Clerk's Office		Date Approved: 8/1/2014 Prepared by: Mark Goralka		2988 Teagarden Street San Leandro, CA 94577 Phone: (510) 351-3048 Fax: (510) 351-9575		859 Cowan Road Burlingame, CA 94010 Phone: (650) 508-1700 Fax: (650) 508-1708		4026 Martin Luther King Jr. Way Oakland, CA 94609 Phone: (510) 658-7225 Fax: (510) 658-4890		
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
<b>BASE BID</b>										
1	All work shown on plans or required by specifications, except that for Additive Bid Item 1 below.	1 LS	\$386,000.00	\$386,000.00	\$355,230.00	\$355,230.00	\$334,000.00	\$334,000.00	\$379,400.00	\$379,400.00
<b>TOTAL BASE BID:</b>				\$386,000.00		\$355,230.00		\$334,000.00		\$379,400.00
<b>ADDITIVE ALTERNATE NO. 1</b>										
A1	All work for electric hand dryers as identified on Title Sheet G0.1 of the Drawings.	1 LS	\$6,000.00	\$6,000.00	\$5,750.00	\$5,750.00	\$8,000.00	\$8,000.00	\$5,500.00	\$5,500.00
<b>TOTAL BID ALTERNATE NO. 1:</b>				\$6,000.00		\$5,750.00		\$8,000.00		\$5,500.00
<b>TOTAL BASE BID:</b>				\$386,000.00		\$355,230.00		\$334,000.00		\$379,400.00
<b>TOTAL BID WITH ADDITIVE ALTERNATE 1:</b>				\$392,000.00		\$360,980.00		\$342,000.00		\$384,900.00
<b>10% LOCAL BUSINESS PREFERENCE USING BASE BID:</b>						\$35,523.00		\$0.00		\$0.00
<b>ADJUSTED BID FOR COMPARISON PURPOSES USING BASE BID:</b>				\$386,000.00		\$319,707.00		\$334,000.00		\$379,400.00

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PROJECT TITLE: San Leandro Ball Park Locker/Restroom Refurbishme

PROJECT NO.: 2003.0331

BID NO.: 14-15.004

<b>BID OPENING</b>		<b>ENGINEER'S ESTIMATE</b>			B Bros Construction, Inc.		Rodan Builders, Inc.		Bay Construction Co.	
DATE: Tuesday, September 2, 2014		Date Approved: 8/1/2014			2988 Teagarden Street		859 Cowan Road		4026 Martin Luther King Jr. Way	
TIME: 3:00 p.m.		Prepared by: Mark Goralka			San Leandro, CA 94577		Burlingame, CA 94010		Oakland, CA 94609	
LOCATION: City Clerk's Office					Phone: (510) 351-3048		Phone: (650) 508-1700		Phone: (510) 658-7225	
					Fax: (510) 351-9575		Fax: (650) 508-1708		Fax: (510) 658-4890	
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
SUBCONTRACTORS:					Alcor Electric, Inc. Brown 3 Plumbing AMG Floor Seal BI Quality Painting Galaxy Construction		Nordic Painting JD Specialties Ciari Plumbing Strbaak Air System Bockman & Woody RP Coatings		Subcontractor list not provided	
SECURITIES:					10% Bid Bond		10% Bid Bond		10% Bid Bond	
NOTES:					** Addendum #1 Received		** Addendum #1 Received		** Addendum #1 Received	

Reviewed by: MG Date: 9/10/14  
Mark Goralka, Project Manager

Reviewed by: AS Date: 9/10/14  
Nick Thom, Senior Engineer

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PROJECT TITLE: San Leandro Ball Park Locker/Restroom Refurbishment  
 PROJECT NO.: 2003.0331  
 BID NO.: 14-15.004

<b>BID OPENING</b>		<b>ENGINEER'S ESTIMATE</b>		CF Contracting, Inc.		
DATE: Tuesday, September 2, 2014		Date Approved: 8/1/2014		2525 Van Ness Avenue, #210		
TIME: 3:00 p.m.		Prepared by: Mark Goralka		San Francisco, CA 94109		
LOCATION: City Clerk's Office				Phone: (415) 721-7160		
				Fax: (415) 296-6437		
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST
<b>BASE BID</b>						
1	All work shown on plans or required by specifications, except that for Additive Bid Item 1 below.	1 LS	\$386,000.00	\$386,000.00	\$543,000.00	\$543,000.00
<b>TOTAL BASE BID:</b>				\$386,000.00		\$543,000.00
<b>ADDITIVE ALTERNATE NO. 1</b>						
A1	All work for electric hand dryers as identified on Title Sheet G0.1 of the Drawings.	1 LS	\$6,000.00	\$6,000.00	\$8,000.00	\$8,000.00
<b>TOTAL BID ALTERNATE NO. 1:</b>				\$6,000.00		\$8,000.00
<b>TOTAL BASE BID:</b>				\$386,000.00		\$543,000.00
<b>TOTAL BID WITH ADDITIVE ALTERNATE 1:</b>				\$392,000.00		\$551,000.00
<b>10% LOCAL BUSINESS PREFERENCE USING BASE BID:</b>						\$0.00
<b>ADJUSTED BID FOR COMPARISON PURPOSES USING BASE BID:</b>				\$386,000.00		\$543,000.00

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PROJECT TITLE: San Leandro Ball Park Locker/Restroom Refurbishme

PROJECT NO.: 2003.0331

BID NO.: 14-15.004

<b>BID OPENING</b>		<b>ENGINEER'S ESTIMATE</b>					
DATE: Tuesday, September 2, 2014		Date Approved: 8/1/2014			CF Contracting, Inc. 2525 Van Ness Avenue, #210 San Francisco, CA 94109 Phone: (415) 721-7160 Fax: (415) 296-6437		
TIME: 3:00 p.m.		Prepared by: Mark Goralka					
LOCATION: City Clerk's Office							
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	
SUBCONTRACTORS:					Pasqual Diaz Construction Janus Corporation Chris' Plumbing, Inc. American Sheet Metal Partitions Bockman & Woody Electrical BK Mills & Fixtures, Inc.		
SECURITIES:							
NOTES:							
					10% Bid Bond		
					** Addendum #1 Received		

Reviewed by: *MG* Date: 9/10/14  
 Mark Goralka, Project Manager

Reviewed by: *N.T.* Date: 9/10/14  
 Nick Thom, Senior Engineer