

# 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 Street Sealing Project 2013-14  
 PROJECT NO.: 2014.0070  
 BID NO.: 13-14.014

BID OPENING		ENGINEER'S ESTIMATE			Intermountain Slurry Seal, Inc.		American Asphalt		American Pavement Systems	
DATE: Friday, April 4, 2014		Date Approved: 3/12/2014			1005 Terminal Way, Suite 220		24200 Clawiter Road		1012 11th Street, Suite 1000	
TIME: 3:00 p.m.		Prepared by: Kyle Lei			Reno, NV 89502		Hayward, CA 94545		Modesto CA 95354	
LOCATION: City Clerk's Office					Phone: (775) 358-1355		Phone: (510) 723-0280		Phone: (209) 522-2277	
					Fax: (775) 355-3458		Fax: (510) 723-0288		Fax: (209) 408-0427	
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	Traffic Control & Construction Area Signs, Lane Closures, and Detours per Sections 215 & 315	1 LS	\$49,862.62	\$49,862.62	\$119,745.70	\$119,745.70	\$60,000.00	\$60,000.00	\$59,731.40	\$59,731.40
2	Construction Staging/Stockpile Location per Section 7-10.2.1	1 LS	\$10,000.00	\$10,000.00	\$20,000.00	\$20,000.00	\$5,000.00	\$5,000.00	\$6,000.00	\$6,000.00
3	Emulsion Aggregate Slurry (Final Quantity) per Sections 203-5 & 302-4	95,554 SY	\$1.85	\$176,774.90	\$1.45	\$138,553.30	\$1.79	\$171,041.66	\$1.85	\$176,774.90
4	Asphalt Rubber Chip Seal (Final Quantity) per Sections 203-12 & 302-10	83,436 SY	\$4.75	\$396,321.00	\$3.00	\$250,308.00 **	\$4.54	\$378,799.44	\$4.55	\$379,633.80
5	Microsurfacing (Final Quantity) per Sections 203-16 & 302-14	16,674 SY	\$2.80	\$46,687.20	\$2.00	\$33,348.00	\$2.64	\$44,019.36	\$1.85	\$30,846.90
6	Remove and Replace Existing Thermoplastic Stripes, Pavement Markings and Markers per Sections 210, 214, 310 & 312	1 LS	\$59,641.35	\$59,641.35	\$75,000.00	\$75,000.00	\$63,764.00	\$63,764.00	\$75,000.00	\$75,000.00
7	Furnish and Install New Sign Post Per City Standard Plan No. 136	7 EA	\$200.00	\$1,400.00	\$225.00	\$1,575.00	\$225.00	\$1,575.00	\$90.00	\$630.00
8	Furnish and Install "Access Open to Businesses" Sign per Sections 215-1 & 315-1	11 EA	\$350.00	\$3,850.00	\$85.00	\$935.00	\$85.00	\$935.00	\$90.00	\$990.00
9	Furnish and Install D11-1a Sign per Sections 215-1 & 315-1	3 EA	\$150.00	\$450.00	\$85.00	\$255.00	\$85.00	\$255.00 **	\$90.00	\$270.00
10	Furnish and Install M6-1 (LT) Sign per Sections 215-1 & 315-1	1 EA	\$100.00	\$100.00	\$85.00	\$85.00	\$85.00	\$85.00	\$90.00	\$90.00
11	Furnish and Install M6-1 (RT) Sign per Sections 215-1 & 315-1	1 EA	\$100.00	\$100.00	\$85.00	\$85.00	\$85.00	\$85.00	\$90.00	\$90.00



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TIME: 3:00 p.m.			Prepared by: Kyle Lei		Reno, NV 89502		Hayward, CA 94545		Modesto CA 95354	
LOCATION: City Clerk's Office					Phone: (775) 358-1355		Phone: (510) 723-0280		Phone: (209) 522-2277	
					Fax: (775) 355-3458		Fax: (510) 723-0288		Fax: (209) 408-0427	
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
12	Furnish and Install M6-4 Sign per Sections 215-1 & 315-1	1 EA	\$100.00	\$100.00	\$85.00	\$85.00	\$85.00	\$85.00	\$90.00	\$90.00
13	Furnish and Install R4-4 Sign per Sections 215-1 & 315-1	1 EA	\$250.00	\$250.00	\$85.00	\$85.00	\$85.00	\$85.00	\$90.00	\$90.00
14	Furnish and Install R81(CA) Sign per Sections 215-1 & 315-1	4 EA	\$100.00	\$400.00	\$85.00	\$340.00	\$85.00	\$340.00	\$90.00	\$360.00
15	Furnish and Install R81A(CA) Sign per Sections 215-1 & 315-1	2 EA	\$100.00	\$200.00	\$85.00	\$170.00	\$85.00	\$170.00	\$90.00	\$180.00
16	Furnish and Install R81B(CA) Sign per Sections 215-1 & 315-1	2 EA	\$100.00	\$200.00	\$85.00	\$170.00	\$85.00	\$170.00	\$90.00	\$180.00 **
17	Furnish and Install W4-2 Sign per Sections 215-1 & 315-1	1 EA	\$200.00	\$200.00	\$85.00	\$85.00	\$85.00	\$85.00	\$90.00	\$90.00
18	Furnish and Install W9-1 Sign per Sections 215-1 & 315-1	1 EA	\$200.00	\$200.00	\$85.00	\$85.00	\$85.00	\$85.00	\$90.00	\$90.00
<b>TOTAL BASE BID:</b>			<b>\$746,737.07</b>		<b>\$640,910.00 **</b>		<b>\$726,579.46 **</b>		<b>\$731,137.00 **</b>	
<b>SUBCONTRACTORS:</b>					Chrisp Company		Chrisp Company		Sierra Nevada Construction	
<b>SECURITIES:</b>					10% Bid Bond		American Pavement Systems 10% Bid Bond		Chrisp Company 10% Bid Bond	
<b>NOTES:</b>					** Math Error		** Math Error		** Math Error	

Reviewed by: [Signature]  
 Kyle Lei, Project Manager

Reviewed by: [Signature]  
 Nick Thom, Senior Engineer

Date: 4/4/14

Date: 4/7/2014

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**PROJECT TITLE:** Annual Street Sealing Project 2013-14  
**PROJECT NO.:** 2014.0070  
**BID NO.:** 13-14.014

<b>BID OPENING</b>			<b>ENGINEER'S ESTIMATE</b>		Windsor Fuel Company		VSS International, Inc.	
<b>DATE:</b> Friday, April 4, 2014 <b>TIME:</b> 3:00 p.m. <b>LOCATION:</b> City Clerk's Office			Date Approved: <b>3/12/2014</b> Prepared by: <b>Kyle Lei</b>		P.O. Box 1029 Pittsburg, CA 94565 Phone: (925) 427-5266 Fax: (925) 427-1216		3785 Channel Drive West Sacramento, CA 95691 Phone: (916) 373-1500 Fax: (916) 373-0183	
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	Traffic Control & Construction Area Signs, Lane Closures, and Detours per Sections 215 & 315	1 LS	\$49,862.62	\$49,862.62	\$82,500.00	\$82,500.00	\$22,202.68	\$22,202.68
2	Construction Staging/Stockpile Location per Section 7-10.2.1	1 LS	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00	\$2,000.00	\$2,000.00
3	Emulsion Aggregate Slurry (Final Quantity) per Sections 203-5 & 302-4	95,554 SY	\$1.85	\$176,774.90	\$2.25	\$214,996.50	\$2.42	\$231,240.68
4	Asphalt Rubber Chip Seal (Final Quantity) per Sections 203-12 & 302-10	83,436 SY	\$4.75	\$396,321.00	\$4.50	\$375,462.00	\$4.70	\$392,149.20
5	Microsurfacing (Final Quantity) per Sections 203-16 & 302-14	16,674 SY	\$2.80	\$46,687.20	\$2.85	\$47,520.90	\$5.56	\$92,707.44
6	Remove and Replace Existing Thermoplastic Stripes, Pavement Markings and Markers per Sections 210, 214, 310 & 312	1 LS	\$59,641.35	\$59,641.35	\$57,614.00	\$57,614.00	\$61,000.00	\$61,000.00
7	Furnish and Install New Sign Post Per City Standard Plan No. 136	7 EA	\$200.00	\$1,400.00	\$225.00	\$1,575.00	\$240.00	\$1,680.00
8	Furnish and Install "Access Open to Businesses" Sign per Sections 215-1 & 315-1	11 EA	\$350.00	\$3,850.00	\$85.00	\$935.00	\$90.00	\$990.00
9	Furnish and Install D11-1a Sign per Sections 215-1 & 315-1	3 EA	\$150.00	\$450.00	\$85.00	\$255.00	\$90.00	\$270.00
10	Furnish and Install M6-1 (LT) Sign per Sections 215-1 & 315-1	1 EA	\$100.00	\$100.00	\$85.00	\$85.00	\$90.00	\$90.00
11	Furnish and Install M6-1 (RT) Sign per Sections 215-1 & 315-1	1 EA	\$100.00	\$100.00	\$85.00	\$85.00	\$90.00	\$90.00



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 PROJECT NO.: 2014.0070  
 BID NO.: 13-14.014

BID OPENING		ENGINEER'S ESTIMATE			Windsor Fuel Company		VSS International, Inc.		
DATE: Friday, April 4, 2014		Date Approved: 3/12/2014			P.O. Box 1029		3785 Channel Drive		
TIME: 3:00 p.m.		Prepared by: Kyle Lei			Pittsburg, CA 94565		West Sacramento, CA 95691		
LOCATION: City Clerk's Office					Phone: (925) 427-5266		Phone: (916) 373-1500		
					Fax: (925) 427-1216		Fax: (916) 373-0183		
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	
12	Furnish and Install M6-4 Sign per Sections 215-1 & 315-1	1 EA	\$100.00	\$100.00	\$85.00	\$85.00	\$90.00	\$90.00	
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18	Furnish and Install W9-1 Sign per Sections 215-1 & 315-1	1 EA	\$200.00	\$200.00	\$85.00	\$85.00	\$90.00	\$90.00	
<b>TOTAL BASE BID:</b>				<b>\$746,737.07</b>	<b>\$797,048.40</b>		<b>\$805,500.00</b>		
<b>SUBCONTRACTORS:</b>						Chrisp Company Intermountain Slurry Seal		Chrisp Company Cal-Western Weed Control	
<b>SECURITIES:</b>						10% Bid Bond		10% Bid Bond	
<b>NOTES:</b>									

Reviewed by: *Kyle Lei*  
 Kyle Lei, Project Manager

Reviewed by: *Nick Thom*  
 Nick Thom, Senior Engineer

Date: 4/4/14

Date: 4/7/2014