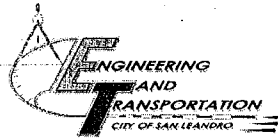


BID SUMMARY



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 2016-17
 PROJECT NO.: 2017.0070
 BID NO.: 16-17.021

BID OPENING		ENGINEER'S ESTIMATE		American Pavement Systems, Inc		American Asphalt		VSS International, Inc.		
DATE: Monday, May 15, 2017		Date Approved: 4/19/2017		1012 11th St., Ste. 1000		24200 Clawiter Rd.		3785 Channel Drive		
TIME: 3:00 p.m.		Prepared by: J. O'Driscoll		Modesto, CA 95354		Hayward, CA 94545		West Sacramento, CA 95691		
LOCATION: City Clerk's Office				Phone: (209) 522-2277		Phone: (510) 723-0280		Phone: (916) 373-1500		
				Fax: (209) 408-0427		Fax: (510) 723-0288		Fax: (916) 373-0183		
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
BASE BID										
1	Mobilization, Staging & Stockpiling per Sections 7-8.4 & 9-3.4	1 LS	\$80,000.00	\$80,000.00	\$65,000.00	\$65,000.00	\$40,000.00	\$40,000.00	\$28,748.45	\$28,748.45
2	Traffic Control And Construction Signs per Section 315	1 LS	\$53,000.00	\$53,000.00	\$91,261.49	\$91,261.49	\$64,000.00	\$64,000.00	\$44,720.00	\$44,720.00
3	Tree Trimming by Arborist per Section 300-1	1 LS	\$7,000.00	\$7,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$5,000.00	\$5,000.00
4	Distressed Pavement Repair (Dig Outs) per Section 302-3	598 TN	\$300.00	\$179,400.00	\$225.00	\$134,550.00	\$245.00	\$146,510.00	\$225.75	\$134,998.50
5	Microsurfacing (Final Quantity) per Section 302-14	17604 SY	\$3.50	\$61,614.00	\$1.68	\$29,574.72	\$2.20	\$38,728.80	\$2.86	\$50,347.44
6	Asphalt Rubber Chip Seal (Final Quantity) per Section 302-10	39287 SY	\$4.50	\$176,791.50	\$4.10	\$161,076.70	\$4.00	\$157,148.00	\$5.63	\$221,185.81
7	Emulsion Aggregate Slurry (Final Quantity) per Section 302-4	68290 SY	\$2.50	\$170,725.00	\$1.43	\$97,654.70	\$2.10	\$143,409.00	\$2.72	\$185,748.80
8	Remove & Replace Existing Thermoplastic Stripes, Pavement Markings and Markers per Sections 310 & 312	1 LS	\$72,000.00	\$72,000.00	\$96,700.00	\$96,700.00	\$92,000.00	\$92,000.00	\$97,000.00	\$97,000.00
9	Install Roadside Signs per Sections 315	4 EA	\$1,200.00	\$4,800.00	\$404.00	\$1,616.00	\$1,600.00	\$6,400.00	\$405.00	\$1,620.00
10	Adjust Sanitary Sewer or Storm Water Manhole Frame and Cover to Grade per Section 301-1.6	14 EA	\$1,200.00	\$16,800.00	\$504.00	\$7,056.00	\$1,200.00	\$16,800.00	\$504.00	\$7,056.00
11	Adjust Survey Monument or Sanitary Sewer Lamphole Frame and Cover to Grade per Section 301-1.6	4 EA	\$1,000.00	\$4,000.00	\$394.00	\$1,576.00	\$1,200.00	\$4,800.00	\$393.75	\$1,575.00

BID SUMMARY

PROJECT TITLE: Annual Street Sealing 2016-17

PROJECT NO.: 2017.0070

BID NO.: 16-17.021

BID OPENING		ENGINEER'S ESTIMATE		American Pavement Systems, Inc		American Asphalt		VSS International, Inc.			
DATE: Monday, May 15, 2017		Date Approved: 4/19/2017		1012 11th St., Ste. 1000		24200 Clawiter Rd.		3785 Channel Drive			
TIME: 3:00 p.m.		Prepared by: J. O'Driscoll		Modesto, CA 95354		Hayward, CA 94545		West Sacramento, CA 95691			
LOCATION: City Clerk's Office				Phone: (209) 522-2277		Phone: (510) 723-0280		Phone: (916) 373-1500			
				Fax: (209) 408-0427		Fax: (510) 723-0288		Fax: (916) 373-0183			
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	
TOTAL BASE BID:				\$826,130.50			\$694,065.61			\$717,795.80	\$778,000.00
BID ADDITIVE A											
A1	Mobilization, Staging & Stockpiling per Sections 7-8.4 & 9-3.4	1 LS	\$8,000.00	\$8,000.00	\$3,000.00	\$3,000.00	\$2,000.00	\$2,000.00	\$4,550.00	\$4,550.00	
A2	Traffic Control And Construction Signs per Section 315	1 LS	\$5,000.00	\$5,000.00	\$4,700.00	\$4,700.00	\$1,500.00	\$1,500.00	\$5,711.97	\$5,711.97	
A3	Tree Trimming by Arborist per Section 300-1	1 LS	\$1,500.00	\$1,500.00	\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$2,500.00	\$2,500.00	
A4	Distressed Pavement Repair (Dig Outs) per Section 302-3	59 TN	\$300.00	\$17,700.00	\$225.00	\$13,275.00	\$245.00	\$14,455.00	\$225.75	\$13,319.25	
A7	Emulsion Aggregate Slurry (Final Quantity) per Section 302-4	8573 SY	\$2.50	\$21,432.50	\$1.43	\$12,259.39	\$2.10	\$18,003.30	\$2.86	\$24,518.78	
A8	Remove & Replace Existing Thermoplastic Stripes, Pavement Markings and Markers per Sections 310 & 312	1 LS	\$4,000.00	\$4,000.00	\$2,200.00	\$2,200.00	\$2,200.00	\$2,200.00	\$2,400.00	\$2,400.00	
TOTAL ADDITIVE BID A:				\$57,632.50			\$35,934.39			\$39,658.30	\$53,000.00
TOTAL BASE BID + ADDITIVE BID ITEM A:				\$883,763.00			\$730,000.00			\$757,454.10	\$831,000.00
REQUIRED DOCUMENTATION:			Addendum #1 Acknowledgement		Addendum #1 Received		Addendum #1 Received		Addendum #1 Received		
			Bid Bond		Bid Bond Received		Bid Bond Received		Bid Bond Received		
			San Leandro Located Business		N/A		N/A		N/A		
			25% Participation		N/A		N/A		N/A		
			Good Faith Effort		Submitted & Acceptable		Not Submitted		Not Submitted		
SUBCONTRACTORS:					Chrisp Company		Chrisp Company		C.F. Archibald Paving, Inc.		
					C.F. Archibald Paving Inc.		American Pavement Systems		Chrisp Company		
					Professional Tree Care Company		Arborwell		Professional Tree Care Company		

BID SUMMARY

PROJECT TITLE: Annual Street Sealing 2016-17

PROJECT NO.: 2017.0070

BID NO.: 16-17.021

BID OPENING		ENGINEER'S ESTIMATE		American Pavement Systems, Inc	American Asphalt	VSS International, Inc.		
DATE: Monday, May 15, 2017		Date Approved: 4/19/2017		1012 11th St., Ste. 1000	24200 Clawiter Rd.	3785 Channel Drive		
TIME: 3:00 p.m.		Prepared by: J. O'Driscoll		Modesto, CA 95354	Hayward, CA 94545	West Sacramento, CA 95691		
LOCATION: City Clerk's Office				Phone: (209) 522-2277	Phone: (510) 723-0280	Phone: (916) 373-1500		
				Fax: (209) 408-0427	Fax: (510) 723-0288	Fax: (916) 373-0183		
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST

Reviewed by: *J. O'Driscoll* Date: 5/17/17
 John O'Driscoll, Project Manager

Reviewed by: *A. Osakwe* Date: 5/17/17
 Justine Osakwe, Senior Engineer

BID SUMMARY



PROJECT TITLE: Annual Street Sealing 2016-17
 PROJECT NO.: 2017.0070
 BID NO.: 16-17.021

BID OPENING		ENGINEER'S ESTIMATE		Telfer Pavement Technologies, LLC.	Intermountain Slurry Seal, Inc.			
DATE: Monday, May 15, 2017		Date Approved: 4/19/2017		4522 Parker Avenue, Suite 350	1120 Terminal Way			
TIME: 3:00 p.m.		Prepared by: J. O'Driscoll		McClellan, CA 95652	Reno, NV 89502			
LOCATION: City Clerk's Office				Phone: (916) 383-1756	Phone: (775) 358-1355			
				Fax: (916) 383-4084	Fax: (916) 714-9868			
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
BASE BID								
1	Mobilization, Staging & Stockpiling per Sections 7-8.4 & 9-3.4	1 LS	\$80,000.00	\$80,000.00	\$72,000.00	\$72,000.00	\$75,000.00	\$75,000.00
2	Traffic Control And Construction Signs per Section 315	1 LS	\$53,000.00	\$53,000.00	\$175,000.00	\$175,000.00	\$144,461.45	\$144,461.45
3	Tree Trimming by Arborist per Section 300-1	1 LS	\$7,000.00	\$7,000.00	\$9,000.00	\$9,000.00	\$8,000.00	\$8,000.00
4	Distressed Pavement Repair (Dig Outs) per Section 302-3	598 TN	\$300.00	\$179,400.00	\$240.00	\$143,520.00	\$407.00	\$243,386.00
5	Microsurfacing (Final Quantity) per Section 302-14	17604 SY	\$3.50	\$61,614.00	\$3.50	\$61,614.00	\$2.75	\$48,411.00
6	Asphalt Rubber Chip Seal (Final Quantity) per Section 302-10	39287 SY	\$4.50	\$176,791.50	\$5.50	\$216,078.50	\$6.40	\$251,436.80
7	Emulsion Aggregate Slurry (Final Quantity) per Section 302-4	68290 SY	\$2.50	\$170,725.00	\$2.00	\$136,580.00	\$2.25	\$153,652.50
8	Remove & Replace Existing Thermoplastic Stripes, Pavement Markings and Markers per Sections 310 & 312	1 LS	\$72,000.00	\$72,000.00	\$93,000.00	\$93,000.00	\$105,000.00	\$105,000.00
9	Install Roadside Signs per Sections 315	4 EA	\$1,200.00	\$4,800.00	\$385.00	\$1,540.00	\$425.00	\$1,700.00
10	Adjust Sanitary Sewer or Storm Water Manhole Frame and Cover to Grade per Section 301-1.6	14 EA	\$1,200.00	\$16,800.00	\$480.00	\$6,720.00	\$1,550.00	\$21,700.00
11	Adjust Survey Monument or Sanitary Sewer Lamphole Frame and Cover to Grade per Section 301-1.6	4 EA	\$1,000.00	\$4,000.00	\$375.00	\$1,500.00	\$1,550.00	\$6,200.00

BID SUMMARY

PROJECT TITLE: Annual Street Sealing 2016-17

PROJECT NO.: 2017.0070

BID NO.: 16-17.021

BID OPENING		ENGINEER'S ESTIMATE			Telfer Pavement Technologies, LLC.		Intermountain Slurry Seal, Inc.	
DATE: Monday, May 15, 2017		Date Approved: 4/19/2017			4522 Parker Avenue, Suite 350		1120 Terminal Way	
TIME: 3:00 p.m.		Prepared by: J. O'Driscoll			McClellan, CA 95652		Reno, NV 89502	
LOCATION: City Clerk's Office					Phone: (916) 383-1756		Phone: (775) 358-1355	
					Fax: (916) 383-4084		Fax: (916) 714-9868	
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
TOTAL BASE BID:				\$826,130.50			\$916,552.50	\$1,058,947.75
BID ADDITIVE A								
A1	Mobilization, Staging & Stockpiling per Sections 7-8.4 & 9-3.4	1 LS	\$8,000.00	\$8,000.00	\$3,000.00	\$3,000.00	\$1,000.00	\$1,000.00
A2	Traffic Control And Construction Signs per Section 315	1 LS	\$5,000.00	\$5,000.00	\$9,500.00	\$9,500.00	\$3,500.00	\$3,500.00
A3	Tree Trimming by Arborist per Section 300-1	1 LS	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00	\$500.00	\$500.00
A4	Distressed Pavement Repair (Dig Outs) per Section 302-3	59 TN	\$300.00	\$17,700.00	\$240.00	\$14,160.00	\$396.00	\$23,364.00
A7	Emulsion Aggregate Slurry (Final Quantity) per Section 302-4	8573 SY	\$2.50	\$21,432.50	\$2.00	\$17,146.00	\$2.25	\$19,289.25
A8	Remove & Replace Existing Thermoplastic Stripes, Pavement Markings and Markers per Sections 310 & 312	1 LS	\$4,000.00	\$4,000.00	\$2,250.00	\$2,250.00	\$2,200.00	\$2,200.00
TOTAL ADDITIVE BID A:				\$57,632.50			\$48,056.00	\$49,853.25
TOTAL BASE BID + ADDITIVE BID ITEM A:				\$883,763.00			\$964,608.50	\$1,108,801.00
REQUIRED DOCUMENTATION:		Addendum #1 Acknowledgement		Addendum #1 Received		Addendum #1 Received		
		Bid Bond		Bid Bond Received		Bid Bond Received		
		San Leandro Located Business		N/A		N/A		
		25% Participation		N/A		N/A		
		Good Faith Effort		Incomplete Submittal		Incomplete Submittal		
SUBCONTRACTORS:				C.F. Archibald Paving Inc.		Central Valley Engineering & Asphalt Inc.		
				Chrisp Company		Chrisp Company		
				Professional Tree Care Company		Chrisp Company		

BID SUMMARY

PROJECT TITLE: Annual Street Sealing 2016-17

PROJECT NO.: 2017.0070

BID NO.: 16-17.021

BID OPENING		ENGINEER'S ESTIMATE		Telfer Pavement Technologies, LLC.	Intermountain Slurry Seal, Inc.			
DATE: Monday, May 15, 2017		Date Approved: 4/19/2017		4522 Parker Avenue, Suite 350	1120 Terminal Way			
TIME: 3:00 p.m.		Prepared by: J. O'Driscoll		McClellan, CA 95652	Reno, NV 89502			
LOCATION: City Clerk's Office				Phone: (916) 383-1756	Phone: (775) 358-1355			
				Fax: (916) 383-4084	Fax: (916) 714-9868			
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST

Reviewed by: *J. O'Driscoll* Date: 5/17/17
 John O'Driscoll, Project Manager

Reviewed by: *J. Osakwe* Date: 5/17/17
 Justine Osakwe, Senior Engineer