

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: **Monarch Bay Drive Bridge Repair**
 PROJECT NO.: **12-150-38-324**
 BID NO.: **12-13.013**

BID OPENING		ENGINEER'S ESTIMATE		Vortex Marine Construction, Inc.		W.R. Forde Associates		Caggiano General Engineering, Inc.		
DATE: Wednesday, December 11, 2013		Date Approved: 11/20/2013		Livingston Street Pier		984 Hensley Street		3941 Park Drive, Suite 20-347		
TIME: 3:00 p.m.		Prepared by: N. Thom		Oakland, CA 94606		Richmond, CA 94801		El Dorado Hills, CA 95762		
LOCATION: City Clerk's Office				Phone: (510) 261-2400		Phone: (510) 215-9338		Phone: (916) 501-0611		
				Fax: (510) 261-2444		Fax: (510) 215-9867		Fax: (916) 244-0244		
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	Mobilization per section 9-3.4	1 LS	\$10,000.00	\$10,000.00	\$48,000.00	\$48,000.00	\$10,000.00	\$10,000.00	\$8,000.00	\$8,000.00
2	Seal Deck per section 303-1.12	7200 SF	\$4.00	\$28,800.00	\$8.50	\$61,200.00	\$10.00	\$72,000.00	\$13.88	\$99,936.00
3	Install Storm Drain per detail 2 sheet 2	2 EA	\$500.00	\$1,000.00	\$2,400.00	\$4,800.00	\$3,000.00	\$6,000.00	\$1,500.00	\$3,000.00
4	Clear and Grub per section 300-1	160 TON	\$106.25	\$17,000.00	\$110.00	\$17,600.00	\$100.00	\$16,000.00	\$125.00	\$20,000.00
5	Unclassified Excavation per section 300-2 and Unclassified Fill per section 300-4	1 LS	\$26,100.00	\$26,100.00	\$15,000.00	\$15,000.00	\$50,000.00	\$50,000.00	\$29,000.00	\$29,000.00
6	Grout at abutment per section 303-8	5 CY	\$1,500.00	\$7,500.00	\$2,200.00	\$11,000.00	\$2,000.00	\$10,000.00	\$2,500.00	\$12,500.00
7	Supply and Install Geotextile fabric per section 300-9	1 LS	\$7,500.00	\$7,500.00	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00
8	Supply and Install Rip Rap per section 300-11	400 TON	\$300.00	\$120,000.00	\$150.00	\$60,000.00	\$145.00	\$58,000.00	\$142.50	\$57,000.00
9	Repair Concrete per section 303-1.13	100 SF	\$125.00	\$12,500.00	\$200.00	\$20,000.00	\$170.00	\$17,000.00	\$125.00	\$12,500.00
10	Submittals per section 2-5.3	1 LS	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
TOTAL BASE BID:				\$234,400.00	\$243,600.00		\$248,000.00		\$248,436.00	
SUBCONTRACTORS:					American Civil Constructors		American Civil Constructors		Industrial Coating and Restoration Services	



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: Monarch Bay Drive Bridge Repair
 PROJECT NO.: 12-150-38-324
 BID NO.: 12-13.013

BID OPENING		ENGINEER'S ESTIMATE		Vortex Marine Construction, Inc.	W.R. Forde Associates	Caggiano General Engineering, Inc.		
DATE: Wednesday, December 11, 2013		Date Approved: 11/20/2013		Livingston Street Pier	984 Hensley Street	3941 Park Drive, Suite 20-347		
TIME: 3:00 p.m.		Prepared by: N. Thom		Oakland, CA 94606	Richmond, CA 94801	El Dorado Hills, CA 95762		
LOCATION: City Clerk's Office				Phone: (510) 261-2400	Phone: (510) 215-9338	Phone: (916) 501-0611		
				Fax: (510) 261-2444	Fax: (510) 215-9867	Fax: (916) 244-0244		
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
	SECURITIES:			10% Bid Bond		10% Bid Bond		10% Bid Bond
	NOTES:			Addendum #1 Received		Addendum #1 Received		Addendum #1 Received

Reviewed by:
 Nick Thom, Senior Engineer

Date: 12/12/13

Reviewed by:
 Ken Joseph, City Engineer

Date: 12/12/13

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: Monarch Bay Drive Bridge Repair
PROJECT NO.: 12-150-38-324
BID NO.: 12-13.013

BID OPENING		ENGINEER'S ESTIMATE		American Civil Constructors West Coast, Inc.		Bulger Construction		R.A. Nametz Construction Co. Inc.		
DATE: Wednesday, December 11, 2013		Date Approved: 11/20/2013		3701 Mallard Drive		4847 Hopyard Road, Suite 4, #395		P.O. Box 5306		
TIME: 3:00 p.m.		Prepared by: N. Thom		Benicia, CA 94510		Pleasanton, CA 94588		Galt, CA 95632		
LOCATION: City Clerk's Office				Phone: (707) 746-8028		Phone: (925) 416-0700		Phone: (916) 479-2817		
				Fax: (707) 747-0593		Fax: (925) 416-7746		Fax: (209) 744-1005		
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	Mobilization per section 9-3.4	1 LS	\$10,000.00	\$10,000.00	\$29,000.00	\$29,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
2	Seal Deck per section 303-1.12	7200 SF	\$4.00	\$28,800.00	\$7.00	\$50,400.00	\$2.00	\$14,400.00	\$5.52	\$39,744.00
3	Install Storm Drain per detail 2 sheet 2	2 EA	\$500.00	\$1,000.00	\$3,000.00	\$6,000.00	\$3,000.00	\$6,000.00	\$1,500.00	\$3,000.00
4	Clear and Grub per section 300-1	160 TON	\$106.25	\$17,000.00	\$220.00	\$35,200.00	\$100.00	\$16,000.00	\$250.00	\$40,000.00
5	Unclassified Excavation per section 300-2 and Unclassified Fill per section 300-4	1 LS	\$26,100.00	\$26,100.00	\$50,000.00	\$50,000.00	\$98,000.00	\$98,000.00	\$10,000.00	\$10,000.00
6	Grout at abutment per section 303-8	5 CY	\$1,500.00	\$7,500.00	\$2,000.00	\$10,000.00	\$2,000.00	\$10,000.00	\$5,000.00	\$25,000.00
7	Supply and Install Geotextile fabric per section 300-9	1 LS	\$7,500.00	\$7,500.00	\$20,000.00	\$20,000.00	\$5,000.00	\$5,000.00	\$1,800.00	\$1,800.00
8	Supply and Install Rip Rap per section 300-11	400 TON	\$300.00	\$120,000.00	\$180.00	\$72,000.00	\$225.00	\$90,000.00	\$335.00	\$134,000.00
9	Repair Concrete per section 303-1.13	100 SF	\$125.00	\$12,500.00	\$160.00	\$16,000.00	\$200.00	\$20,000.00	\$150.00	\$15,000.00
10	Submittals per section 2-5.3	1 LS	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
TOTAL BASE BID:			\$234,400.00		\$292,600.00		\$293,400.00		\$302,544.00	
SUBCONTRACTORS:					K & G Concrete, Inc. USA Trucking, Inc		Economy Trucking Services All American Rentals Inc.		None	



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: Monarch Bay Drive Bridge Repair
 PROJECT NO.: 12-150-38-324
 BID NO.: 12-13.013

BID OPENING		ENGINEER'S ESTIMATE		American Civil Constructors West Coast, Inc.	Bulger Construction	R.A. Nametz Construction Co. Inc.			
DATE: Wednesday, December 11, 2013		Date Approved: 11/20/2013		3701 Mallard Drive	4847 Hopyard Road, Suite 4, #395	P.O. Box 5306			
TIME: 3:00 p.m.		Prepared by: N. Thom		Benicia, CA 94510	Pleasanton, CA 94588	Galt, CA 95632			
LOCATION: City Clerk's Office				Phone: (707) 746-8028	Phone: (925) 416-0700	Phone: (916) 479-2817			
				Fax: (707) 747-0593	Fax: (925) 416-7746	Fax: (209) 744-1005			
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	
	SECURITIES:				10% Bid Bond		10% Bid Bond		10% Bid Bond
	NOTES:				Addendum #1 Received		Addendum #1 Received		Addendum #1 Received

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

Date: 12/12/13

Reviewed by: *Ken Joseph*
 Ken Joseph, City Engineer

Date: 12/12/13

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: Monarch Bay Drive Bridge Repair
PROJECT NO.: 12-150-38-324
BID NO.: 12-13.013

BID OPENING			ENGINEER'S ESTIMATE		Valentine Corporation		Water Rock Construction Corporation		Fanfa, Inc.	
DATE: Wednesday, December 11, 2013 TIME: 3:00 p.m. LOCATION: City Clerk's Office			Date Approved: 11/20/2013 Prepared by: N. Thom		111 Pelican Way San Rafael, CA 94901 Phone: (415) 453-3732 Fax: (415) 457-5820		1600 Riviera Avenue, Suite 310 Walnut Creek, CA 94596 Phone: (408) 832-6544 Fax: (925) 938-1610		2401 Grant Avenue San Lorenzo, CA 94580 Phone: (510) 278-8410 Fax: (510) 278-3095	
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	Mobilization per section 9-3.4	1 LS	\$10,000.00	\$10,000.00	\$26,626.00	\$26,626.00	\$18,000.00	\$18,000.00	\$41,257.00	\$41,257.00
2	Seal Deck per section 303-1.12	7200 SF	\$4.00	\$28,800.00	\$3.50	\$25,200.00	\$10.00	\$72,000.00	\$6.00	\$43,200.00
3	Install Storm Drain per detail 2 sheet 2	2 EA	\$500.00	\$1,000.00	\$1,500.00	\$3,000.00	\$12,860.00	\$25,720.00 **	\$2,209.00	\$4,418.00
4	Clear and Grub per section 300-1	160 TON	\$106.25	\$17,000.00	\$185.00	\$29,600.00	\$215.00	\$34,400.00	\$316.00	\$50,560.00
5	Unclassified Excavation per section 300-2 and Unclassified Fill per section 300-4	1 LS	\$26,100.00	\$26,100.00	\$103,443.00	\$103,443.00	\$36,000.00	\$36,000.00	\$90,000.00	\$90,000.00
6	Grout at abutment per section 303-8	5 CY	\$1,500.00	\$7,500.00	\$1,600.00	\$8,000.00	\$2,500.00	\$12,500.00	\$4,613.00	\$23,065.00
7	Supply and Install Geotextile fabric per section 300-9	1 LS	\$7,500.00	\$7,500.00	\$500.00	\$500.00	\$5,500.00	\$5,500.00	\$5,000.00	\$5,000.00
8	Supply and Install Rip Rap per section 300-11	400 TON	\$300.00	\$120,000.00	\$225.00	\$90,000.00	\$165.00	\$66,000.00	\$240.00	\$96,000.00
9	Repair Concrete per section 303-1.13	100 SF	\$125.00	\$12,500.00	\$190.00	\$19,000.00	\$214.00	\$21,400.00	\$116.00	\$11,600.00
10	Submittals per section 2-5.3	1 LS	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$36,000.00	\$36,000.00	\$4,000.00	\$4,000.00
TOTAL BASE BID:			\$234,400.00		\$309,369.00		\$327,520.00 **		\$369,100.00	
SUBCONTRACTORS:					Contractor Chemical All City Trucking		San Jose Transport American Civil Contractors		Concrete Wall Sawing Appian UDBE SWPPP Mau Trucking Bay Line The Pressure Grout Hazard Concrete	



BID SUMMARY

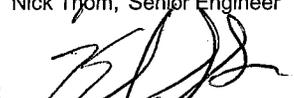
This document is a summary of bids received for the subject project and are provided only as a convenience. Listing of a particular bid is not a finding that such bid has been found to be responsive or accepted as complete by the City. An award of contract, if any, is subject to approval of the City Council and/or the City Manager. Contractors should refer to the contract documents for bidding information.

PROJECT TITLE: Monarch Bay Drive Bridge Repair
PROJECT NO.: 12-150-38-324
BID NO.: 12-13.013

BID OPENING			ENGINEER'S ESTIMATE			Valentine Corporation		Water Rock Construction Corporation		Fanfa, Inc.	
DATE: Wednesday, December 11, 2013 TIME: 3:00 p.m. LOCATION: City Clerk's Office			Date Approved: 11/20/2013 Prepared by: N. Thom			111 Pelican Way San Rafael, CA 94901 Phone: (415) 453-3732 Fax: (415) 457-5820		1600 Riviera Avenue, Suite 310 Walnut Creek, CA 94596 Phone: (408) 832-6544 Fax: (925) 938-1610		2401 Grant Avenue San Lorenzo, CA 94580 Phone: (510) 278-8410 Fax: (510) 278-3095	
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	
	SECURITIES:				10% Bid Bond		10% Bid Bond			San Jose Transport MC Construction Services, Inc. Extreme Pressure Systems, Inc. All City Trucking, Inc. USA Trucking, Inc. Rich Voss Trucking, Inc. Dillard Trucking, Inc. Watertight Restoration, Inc.	
	NOTES:				Addendum #1 Received		** Math Error Addendum #1 Received			Addendum #1 Received	

Reviewed by: 
 Nick Thom, Senior Engineer

Date: 12/12/13

Reviewed by: 
 Ken Joseph, City Engineer

Date: 12/12/13

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: Monarch Bay Drive Bridge Repair
 PROJECT NO.: 12-150-38-324
 BID NO.: 12-13.013

BID OPENING			ENGINEER'S ESTIMATE		Con-Quest Contractors, Inc.		Ashron Construction and Restoration, Inc.	
DATE: Wednesday, December 11, 2013			Date Approved: 11/20/2013		290 Toland Street		396 Railroad Court	
TIME: 3:00 p.m.			Prepared by: N. Thom		San Francisco, CA 94124		Milpitas, CA 95035	
LOCATION: City Clerk's Office					Phone: (415) 206-0524		Phone: (408) 956-09-9	
				Fax:		Fax: (408) 956-0918		
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	Mobilization per section 9-3.4	1 LS	\$10,000.00	\$10,000.00	\$38,000.00	\$38,000.00	\$40,000.00	\$40,000.00
2	Seal Deck per section 303-1.12	7200 SF	\$4.00	\$28,800.00	\$11.00	\$79,200.00	\$7.00	\$50,400.00
3	Install Storm Drain per detail 2 sheet 2	2 EA	\$500.00	\$1,000.00	\$5,000.00	\$10,000.00	\$3,300.00	\$6,600.00
4	Clear and Grub per section 300-1	160 TON	\$106.25	\$17,000.00	\$235.00	\$37,600.00	\$330.00	\$52,800.00
5	Unclassified Excavation per section 300-2 and Unclassified Fill per section 300-4	1 LS	\$26,100.00	\$26,100.00	\$93,000.00	\$93,000.00	\$120,000.00	\$120,000.00
6	Grout at abutment per section 303-8	5 CY	\$1,500.00	\$7,500.00	\$3,000.00	\$15,000.00	\$2,200.00	\$11,000.00
7	Supply and Install Geotextile fabric per section 300-9	1 LS	\$7,500.00	\$7,500.00	\$2,000.00	\$2,000.00	\$4,000.00	\$4,000.00
8	Supply and Install Rip Rap per section 300-11	400 TON	\$300.00	\$120,000.00	\$245.00	\$98,000.00	\$240.00	\$96,000.00
9	Repair Concrete per section 303-1.13	100 SF	\$125.00	\$12,500.00	\$130.00	\$13,000.00	\$350.00	\$35,000.00
10	Submittals per section 2-5.3	1 LS	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
TOTAL BASE BID:			\$234,400.00		\$389,800.00		\$419,800.00	
SUBCONTRACTORS:					San Jose Transport MC Construction Services, Inc.		CMC Traffic Control Economy Trucking BK Bobcat	

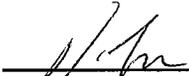


BID SUMMARY

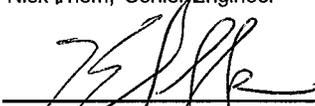
This document is a summary of bids received for the subject project and are provided only as a convenience. Listing of a particular bid is not a finding that such bid has been found to be responsive or accepted as complete by the City. An award of contract, if any, is subject to approval of the City Council and/or the City Manager. Contractors should refer to the contract documents for bidding information.

PROJECT TITLE: Monarch Bay Drive Bridge Repair
PROJECT NO.: 12-150-38-324
BID NO.: 12-13.013

BID OPENING		ENGINEER'S ESTIMATE		Con-Quest Contractors, Inc. 290 Toland Street San Francisco, CA 94124 Phone: (415) 206-0524 Fax:		Ashron Construction and Restoration, Inc. 396 Railroad Court Milpitas, CA 95035 Phone: (408) 956-09-9 Fax: (408) 956-0918		
DATE: Wednesday, December 11, 2013		Date Approved: 11/20/2013						
TIME: 3:00 p.m.		Prepared by: N. Thom						
LOCATION: City Clerk's Office								
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
	SECURITIES:							
	NOTES:				10% Bid Bond		10% Bid Bond	
					Addendum #1 Received		Addendum #1 Received	

Reviewed by: 
 Nick Thom, Senior Engineer

Date: 12/12/13

Reviewed by: 
 Ken Joseph, City Engineer

Date: 12/12/13