

BID SUMMARY



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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
TOTAL BASE BID:				\$746,737.07		\$640,910.00 **		\$726,579.46 **		\$731,137.00 **
SUBCONTRACTORS:					Chrisp Company		Chrisp Company		Sierra Nevada Construction	
SECURITIES:					10% Bid Bond		10% Bid Bond		10% Bid Bond	
NOTES:					** 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

BID SUMMARY



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PROJECT TITLE: Annual Street Sealing Project 2013-14
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 TIME: 3:00 p.m. LOCATION: City Clerk's Office		Date Approved: 3/12/2014 Prepared by: Kyle Lei			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
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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	
13	Furnish and Install R4-4 Sign per Sections 215-1 & 315-1	1 EA	\$250.00	\$250.00	\$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	\$90.00	\$360.00	
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TOTAL BASE BID:				\$746,737.07	\$797,048.40		\$805,500.00		
SUBCONTRACTORS:						Chrisp Company Intermountain Slurry Seal		Chrisp Company Cal-Western Weed Control	
SECURITIES:						10% Bid Bond		10% Bid Bond	
NOTES:									

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

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

Date: 4/4/14

Date: 4/7/2014