

# 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: Fiber Conduit for Broadband Network  
 PROJECT NO.: 2013.032  
 BID NO.: 13-14.017

BID OPENING		ENGINEER'S ESTIMATE		Flatiron Electric Group, Inc.		Columbia Electric, Inc.		Tennyson Electric, Inc.		
DATE: Tuesday, June 24, 2014		Date Approved: 06/11/2014		7911-A Pine Avenue		1980 Davis Street		7275 National Drive		
TIME: 3:00 p.m.		Prepared by: J. O'Driscoll		Chino, CA 91708		San Leandro, CA 94577		Livermore, CA 94550		
LOCATION: City Clerk's Office				Phone: (714) 228-9631		Phone: (510) 430-9505		Phone: (925) 606-1038		
				Fax: (909) 597-9151		Fax: (510) 430-1860		Fax: (925) 606-7656		
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	Mobilization	1 LS	\$90,000.00	\$90,000.00	\$100,000.00	\$100,000.00	\$128,000.00	\$128,000.00	\$65,000.00	\$65,000.00
2	Traffic Control and Stationary Construction Area Signs	1 LS	\$120,000.00	\$120,000.00	\$30,000.00	\$30,000.00	\$75,000.00	\$75,000.00	\$92,500.00	\$92,500.00
3	Sheeting, Shoring & Bracing	1 LS	\$40,000.00	\$40,000.00	\$5,000.00	\$5,000.00	\$32,000.00	\$32,000.00	\$24,500.00	\$24,500.00
4	Potholing	1 LS	\$130,000.00	\$130,000.00	\$189,000.00	\$189,000.00	\$43,000.00	\$43,000.00	\$68,500.00	\$68,500.00
5	Asbestos Abatement	1 LS	\$12,000.00	\$12,000.00	\$3,700.00	\$3,700.00	\$17,500.00	\$17,500.00	\$7,841.00	\$7,841.00
6	Furnish and Install 2 inch Conduit in Ground (Final Quantity)	38336 LF	\$25.00	\$958,400.00	\$17.00	\$651,712.00	\$23.00	\$881,728.00	\$28.00	\$1,073,408.00
7	Furnish and Install 2 inch Conduit in Abandoned Pipeline (Final Quantity)	2025 LF	\$9.00	\$18,225.00	\$6.00	\$12,150.00	\$2.15	\$4,353.75	\$6.00	\$12,150.00
8	Furnish and Install Pull Box	68 EA	\$2,500.00	\$170,000.00	\$1,900.00	\$129,200.00	\$1,250.00	\$85,000.00	\$950.00	\$64,600.00
9	Furnish and Install Manhole	15 EA	\$5,000.00	\$75,000.00	\$7,500.00	\$112,500.00	\$3,700.00	\$55,500.00	\$6,000.00	\$90,000.00
10	Replace existing pull box	4 EA	\$2,000.00	\$8,000.00	\$2,000.00	\$8,000.00	\$1,750.00	\$7,000.00	\$1,000.00	\$4,000.00
11	Extend conduit into existing pull box or manhole	10 EA	\$1,500.00	\$15,000.00	\$1,000.00	\$10,000.00	\$500.00	\$5,000.00	\$1,650.00	\$16,500.00
12	Furnish and install 8" PVC Extensions into Manholes	1 LS	\$8,000.00	\$8,000.00	\$7,000.00	\$7,000.00	\$12,000.00	\$12,000.00	\$18,200.00	\$18,200.00
<b>TOTAL BASE BID:</b>				\$1,644,625.00		\$1,258,262.00		\$1,346,081.75		\$1,537,199.00
<b>ADDITIVE BID</b>										
A1	Price difference to replace single 2 inch conduit with Bundled conduits (3 x 1-1/4 inch) (Final Quantity)	38336 LF	\$2.50	\$95,840.00	\$1.75	\$67,088.00	\$0.85	\$32,585.60	\$3.00	\$115,008.00

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PROJECT NO.: 2013.032

BID NO.: 13-14.017

<b>BID OPENING</b>		<b>ENGINEER'S ESTIMATE</b>		Flatiron Electric Group, Inc.		Columbia Electric, Inc.		Tennyson Electric, Inc.			
DATE: Tuesday, June 24, 2014		Date Approved: 06/11/2014		7911-A Pine Avenue		1980 Davis Street		7275 National Drive			
TIME: 3:00 p.m.		Prepared by: J. O'Driscoll		Chino, CA 91708		San Leandro, CA 94577		Livermore, CA 94550			
LOCATION: City Clerk's Office				Phone: (714) 228-9631		Phone: (510) 430-9505		Phone: (925) 606-1038			
				Fax: (909) 597-9151		Fax: (510) 430-1860		Fax: (925) 606-7656			
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	
<b>TOTAL ADDITIVE BID:</b>				\$95,840.00			\$67,088.00			\$32,585.60	\$115,008.00
<b>TOTAL BASE BID:</b>				\$1,644,625.00			\$1,258,262.00			\$1,346,081.75	\$1,537,199.00
<b>TOTAL ADDITIVE BID:</b>				\$95,840.00			\$67,088.00			\$32,585.60	\$115,008.00
<b>TOTAL BID:</b>				\$1,740,465.00			\$1,325,350.00			\$1,378,667.35	\$1,652,207.00
<b>SUBCONTRACTORS:</b>				Baileys Trenchless, Inc.		None		Cal, Inc.		Swisher Cement	
<b>SECURITIES:</b>				10% Bid Bond		10% Bid Bond		10% Bid Bond			
<b>NOTES:</b>				** Addendum #1 Received		** Addendum #1 Received		** Addendum #1 Received			

Reviewed by: John O'Driscoll Date: 6/24/14  
 John O'Driscoll, Project Manager

Reviewed by: Ken Joseph Date: 6/23/14  
 Ken Joseph, City Engineer

# BID SUMMARY



**PROJECT TITLE: Fiber Conduit for Broadband Network**  
**PROJECT NO.: 2013.032**  
**BID NO.: 13-14.017**

BID OPENING		ENGINEER'S ESTIMATE			Golden State Utility Company		Ranger Pipelines, Inc.		Roadway Engineering Works, Inc.	
DATE: Tuesday, June 24, 2014 TIME: 3:00 p.m. LOCATION: City Clerk's Office		Date Approved: 06/11/2014 Prepared by: J. O'Driscoll			4425 Farm Supply Drive Ceres, CA 95307 Phone: (209) 579-3400 Fax: (209) 579-3497		P.O. Box 24109 San Francisco, CA 94124 Phone: (415) 822-3700 Fax: (415) 822-3703		3442 6th Street Ceres, CA 95307 Phone: (209) 541-0920 Fax: (209) 541-1065	
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	Mobilization	1 LS	\$90,000.00	\$90,000.00	\$6,120.00	\$6,120.00	\$100,000.00	\$100,000.00	\$120,000.00	\$120,000.00
2	Traffic Control and Stationary Construction Area Signs	1 LS	\$120,000.00	\$120,000.00	\$71,425.00	\$71,425.00	\$50,000.00	\$50,000.00	\$68,000.00	\$68,000.00
3	Sheeting, Shoring & Bracing	1 LS	\$40,000.00	\$40,000.00	\$14,150.00	\$14,150.00	\$20,000.00	\$20,000.00	\$5,000.00	\$5,000.00
4	Potholing	1 LS	\$130,000.00	\$130,000.00	\$235,265.00	\$235,265.00	\$30,000.00	\$30,000.00	\$76,000.00	\$76,000.00
5	Asbestos Abatement	1 LS	\$12,000.00	\$12,000.00	\$4,830.00	\$4,830.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
6	Furnish and Install 2 inch Conduit in Ground (Final Quantity)	38336 LF	\$25.00	\$958,400.00	\$36.30	\$1,391,596.80	\$80.00	\$3,066,880.00	\$20.00	\$766,720.00
7	Furnish and Install 2 inch Conduit in Abandoned Pipeline (Final Quantity)	2025 LF	\$9.00	\$18,225.00	\$32.00	\$64,800.00	\$40.00	\$81,000.00	\$10.00	\$20,250.00
8	Furnish and Install Pull Box	68 EA	\$2,500.00	\$170,000.00	\$6,700.00	\$455,600.00	\$3,200.00	\$217,600.00	\$2,700.00	\$183,600.00
9	Furnish and Install Manhole	15 EA	\$5,000.00	\$75,000.00	\$11,400.00	\$171,000.00	\$5,000.00	\$75,000.00	\$5,500.00	\$82,500.00
10	Replace existing pull box	4 EA	\$2,000.00	\$8,000.00	\$7,270.00	\$29,080.00	\$3,400.00	\$13,600.00	\$2,700.00	\$10,800.00
11	Extend conduit into existing pull box or manhole	10 EA	\$1,500.00	\$15,000.00	\$3,355.00	\$33,550.00	\$500.00	\$5,000.00	\$1,000.00	\$10,000.00
12	Furnish and install 8" PVC Extensions into Manholes	1 LS	\$8,000.00	\$8,000.00	\$18,920.00	\$18,920.00	\$5,000.00	\$5,000.00		\$0.00 **
<b>TOTAL BASE BID:</b>				\$1,644,625.00		\$2,496,336.80		\$3,669,080.00		\$1,347,870.00
<b>ADDITIVE BID</b>										
A1	Price difference to replace single 2 inch conduit with Bundled conduits (3 x 1-1/4 inch) (Final Quantity)	38336 LF	\$2.50	\$95,840.00	\$1.10	\$42,169.60	\$35.00	\$1,341,760.00		\$0.00 **

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PROJECT TITLE: Fiber Conduit for Broadband Network

PROJECT NO.: 2013.032

BID NO.: 13-14.017

<b>BID OPENING</b>		<b>ENGINEER'S ESTIMATE</b>		Golden State Utility Company	Ranger Pipelines, Inc.	Roadway Engineering Works, Inc.			
DATE: Tuesday, June 24, 2014		Date Approved: 06/11/2014		4425 Farm Supply Drive	P.O. Box 24109	3442 6th Street			
TIME: 3:00 p.m.		Prepared by: J. O'Driscoll		Ceres, CA 95307	San Francisco, CA 94124	Ceres, CA 95307			
LOCATION: City Clerk's Office				Phone: (209) 579-3400	Phone: (415) 822-3700	Phone: (209) 541-0920			
				Fax: (209) 579-3497	Fax: (415) 822-3703	Fax: (209) 541-1065			
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	
<b>TOTAL ADDITIVE BID:</b>				\$95,840.00		\$42,169.60		\$1,341,760.00	\$0.00
<b>TOTAL BASE BID:</b>				\$1,644,625.00		\$2,496,336.80		\$3,669,080.00	\$1,347,870.00
<b>TOTAL ADDITIVE BID:</b>				\$95,840.00		\$42,169.60		\$1,341,760.00	\$0.00
<b>TOTAL BID:</b>				\$1,740,465.00		\$2,538,506.40		\$5,010,840.00	\$1,347,870.00
<b>SUBCONTRACTORS:</b>				Chrisp Company	Economy Trucking	None			
<b>SECURITIES:</b>				Clark Pest Control					
<b>NOTES:</b>				Precision Drilling, Inc.					
				Alecka Paving, Inc.					
				Leo Tidwell Excavating Corp.					
				Parc Environmental					
				10% Bid Bond	10% Bid Bond	10% Bid Bond			
				** Addendum #1 Received	**Addendum #1 Received	** Addendum #1 Not Received			

Reviewed by: John O'Driscoll Date: 6/24/14  
 John O'Driscoll, Project Manager

Reviewed by: Ken Joseph Date: 6/25/14  
 Ken Joseph, City Engineer