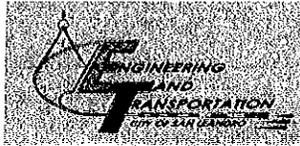


BID SUMMARY



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: Park Pathways (WW)

PROJECT NO.: 10-150-38-306

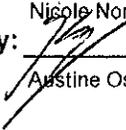
BID NO.: 09-10.030

BID OPENING			ENGINEER'S ESTIMATE		Guerra Constuction Group		Galedrige Construction, Inc.		McNabb Construction, Inc.	
DATE: Thursday, July 8, 2010 TIME: 11:00 AM LOCATION: City Clerk			Date Approved: Prepared by: NNC		984 Memorex Drive Santa Clara, CA 95050 Phone: 408-279-2027 Fax: 408-279-2044		P. O. Box 427 Alviso, CA 95002 Phone: 408-946-7782 Fax: 408-946-7971		3286 Gloria Terrace Lafayette, CA 94549 Phone: 925-935-4200 Fax: 925-952-4600	
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
BASE BID:										
1	1 LS	Mobilization	\$18,540.27	\$18,540.27	\$4,900.00	\$4,900.00	\$10,500.00	\$10,500.00	\$24,500.54	\$24,500.54
2	1 LS	Pedestrian Control and Signage	\$9,000.00	\$9,000.00	\$2,233.00	\$2,233.00	\$5,000.00	\$5,000.00	\$6,300.00	\$6,300.00
3	26,536 SF	Herbicide and Crack Sealing	\$1.00	\$26,536.00	\$0.20	\$5,307.20	\$0.17	\$4,511.12	\$1.26	\$33,435.36
4	1,989 TON	Remove and Replace 4" AC Pavement	\$110.00	\$218,790.00	\$134.00	\$266,526.00	\$126.50	\$251,608.50	\$140.00	\$278,460.00
5	3,161 SY	Emulsion Aggregate Slurry	\$5.00	\$15,805.00	\$3.00	\$9,483.00	\$6.75	\$21,336.75	\$2.10	\$6,638.10
6	500 LF	Irrigation Sleeves 12"	\$2.00	\$1,000.00	\$11.00	\$5,500.00	\$57.50	\$28,750.00	\$17.50	\$8,750.00
7	500 LF	Irrigation Sleeves 4"	\$2.00	\$1,000.00	\$9.00	\$4,500.00	\$56.00	\$28,000.00	\$14.00	\$7,000.00
8	120 LF	4" Sewer Line (Marina Only)	\$40.00	\$4,800.00	\$30.00	\$3,600.00	\$92.00	\$11,040.00	\$70.00	\$8,400.00
9	13,110 LF	Headerboard	\$6.00	\$78,660.00	\$7.50	\$98,325.00	\$4.00	\$52,440.00	\$4.90	\$64,239.00
TOTAL BASE BID:				\$374,131.27		\$400,374.20		\$413,186.37		\$437,723.00
BID ALTERNATE NO. 1										
1A	1 LS	Mobilization	\$1,648.90	\$1,648.90	\$3,000.00	\$3,000.00	\$10,000.00	\$10,000.00	\$7,000.18	\$7,000.18
2A	1 LS	Pedestrian Control and Signage	\$9,000.00	\$9,000.00	\$1,116.50	\$1,116.50	\$1,500.00	\$1,500.00	\$2,800.00	\$2,800.00
3A	3,817 SF	Herbicide and Crack Sealing	\$1.00	\$3,817.00	\$0.65	\$2,481.05	\$0.50	\$1,908.50	\$1.26	\$4,809.42
4A	195 TON	Remove and Replace 4" AC Pavement	\$110.00	\$21,450.00	\$140.00	\$27,300.00	\$154.00	\$30,030.00	\$140.00	\$27,300.00

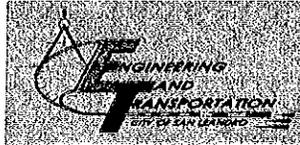
BID SUMMARY

BID OPENING			ENGINEER'S ESTIMATE		Guerra Constuction Group		Galedrige Construction, Inc.		McNabb Construction, Inc.	
DATE: Thursday, July 8, 2010 TIME: 11:00 AM LOCATION: City Clerk			Date Approved: Prepared by: NNC		984 Memorex Drive Santa Clara, CA 95050 Phone: 408-279-2027 Fax: 408-279-2044		P. O. Box 427 Alviso, CA 95002 Phone: 408-946-7782 Fax: 408-946-7971		3286 Gloria Terrace Lafayette, CA 94549 Phone: 925-935-4200 Fax: 925-952-4600	
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
5A	424 SY	Emulsion Aggregate Slurry	\$5.00	\$2,120.00	\$7.00	\$2,968.00	\$6.75	\$2,862.00	\$2.10	\$890.40
6A	0 LF	Irrigation Sleeves 12"	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7A	0 LF	Irrigation Sleeves 4"	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8A	0 LF	4" Sewer Line (Marina Only)	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9A	600 LF	Headerboard		\$0.00	\$7.50	\$4,500.00	\$10.00	\$6,000.00	\$4.90	\$2,940.00
TOTAL BID ALTERNATE NO. 1:				\$38,035.90		\$41,365.55		\$52,300.50		\$45,740.00
TOTAL BASE BID:				\$374,131.27		\$400,374.20		\$413,186.37		\$437,723.00
TOTAL BID ALTERNATE NO. 1:				\$38,035.90		\$41,365.55		\$52,300.50		\$45,740.00
TOTAL BID:				\$412,167.17		\$441,739.75		\$465,486.87		\$483,463.00
SUBCONTRACTORS:					None		Bond Blacktop		Durant Paving Rentals	
SECURITIES:					10% Bid Bond		10% Bid Bond		10% Bid Bond	
NOTES:										

Reviewed by:  Date: 7/8/10
 Nicole Noronfia Castelino, Project Manager

Reviewed by:  Date: 7/9/10
 Austine Osakwe, Senior Engineer

BID SUMMARY



PROJECT TITLE: Park Pathways (WW)
 PROJECT NO.: 10-150-38-306
 BID NO.: 09-10.030

BID OPENING DATE: Thursday, July 8, 2010 TIME: 11:00 AM LOCATION: City Clerk	ENGINEER'S ESTIMATE Date Approved: Prepared by: NNC	C.F. Contracting 96 Forrest Avenue Fairfax, CA 94930 Phone: 415-310-5445 Fax: 415-296-6437	American Asphalt Co., Inc. 24200 Clawiter Road Hayward, CA 94545 Phone: 510-723-0280 Fax: 510-723-0288
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ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
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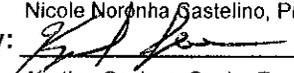
BASE BID:								
1	1 LS	Mobilization	\$18,540.27	\$18,540.27	\$16,500.00	\$16,500.00	\$2,000.00	\$2,000.00
2	1 LS	Pedestrian Control and Signage	\$9,000.00	\$9,000.00	\$13,100.00	\$13,100.00	\$2,400.00	\$2,400.00
3	26,536 SF	Herbicide and Crack Sealing	\$1.00	\$26,536.00	\$1.00	\$26,536.00	\$0.28	\$7,430.08
4	1,989 TON	Remove and Replace 4" AC Pavement	\$110.00	\$218,790.00	\$141.00	\$280,449.00	\$197.00	\$391,833.00
5	3,161 SY	Emulsion Aggregate Slurry	\$5.00	\$15,805.00	\$1.00	\$3,161.00	\$2.52	\$7,965.72
6	500 LF	Irrigation Sleeves 12"	\$2.00	\$1,000.00	\$8.70	\$4,350.00	\$25.00	\$12,500.00
7	500 LF	Irrigation Sleeves 4"	\$2.00	\$1,000.00	\$5.45	\$2,725.00	\$21.00	\$10,500.00
8	120 LF	4" Sewer Line (Marina Only)	\$40.00	\$4,800.00	\$70.00	\$8,400.00	\$50.00	\$6,000.00
9	13,110 LF	Headerboard	\$6.00	\$78,660.00	\$7.60	\$99,636.00	\$5.00	\$65,550.00
TOTAL BASE BID:				\$374,131.27		\$454,857.00		\$506,178.80

BID ALTERNATE NO. 1								
1A	1 LS	Mobilization	\$1,648.90	\$1,648.90	\$5,500.00	\$5,500.00	\$2,000.00	\$2,000.00
2A	1 LS	Pedestrian Control and Signage	\$9,000.00	\$9,000.00	\$5,500.00	\$5,500.00	\$500.00	\$500.00
3A	3,817 SF	Herbicide and Crack Sealing	\$1.00	\$3,817.00	\$1.00	\$3,817.00	\$0.90	\$3,435.30
4A	195 TON	Remove and Replace 4" AC Pavement	\$110.00	\$21,450.00	\$141.00	\$27,495.00	\$255.00	\$49,725.00

BID SUMMARY

ITEM NO.		QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
BID OPENING			ENGINEER'S ESTIMATE			C.F. Contracting		American Asphalt Co., Inc.	
DATE: Thursday, July 8, 2010			Date Approved:			96 Forrest Avenue		24200 Clawiter Road	
TIME: 11:00 AM			Prepared by: NNC			Fairfax, CA 94930		Hayward, CA 94545	
LOCATION: City Clerk						Phone: 415-310-5445		Phone: 510-723-0280	
						Fax: 415-296-6437		Fax: 510-723-0288	
5A	424 SY		Emulsion Aggregate Slurry	\$5.00	\$2,120.00	\$1.00	\$424.00	\$8.10	\$3,434.40
6A	0 LF		Irrigation Sleeves 12"	\$2.00	\$0.00	\$8.70	\$0.00	\$0.00	\$0.00
7A	0 LF		Irrigation Sleeves 4"	\$2.00	\$0.00	\$5.50	\$0.00	\$0.00	\$0.00
8A	0 LF		4" Sewer Line (Marina Only)	\$40.00	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00
9A	600 LF		Headerboard		\$0.00	\$7.60	\$4,560.00	\$5.00	\$3,000.00
TOTAL BID ALTERNATE NO. 1:				\$38,035.90			\$47,296.00 **		\$62,094.70
TOTAL BASE BID:				\$374,131.27			\$454,857.00		\$506,178.80
TOTAL BID ALTERNATE NO. 1:				\$38,035.90			\$47,296.00 **		\$62,094.70
TOTAL BID:				\$412,167.17			\$502,153.00		\$568,273.50
SUBCONTRACTORS:						ADSL, DNS Trucking		Kingdom Pipelines, Inc.	
SECURITIES:						10% Bid Bond		10% Bid Bond	
NOTES:						** Math Error Corrected			

Reviewed by:  Date: 7/8/10
 Nicole Noronha Castelino, Project Manager

Reviewed by:  Date: 7/9/10
 Austine Osakwe, Senior Engineer