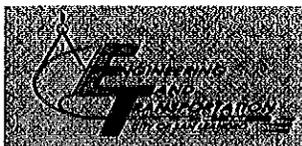


# BID SUMMARY



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: San Leandro Blvd (SLB)/Davis St Sewer Capacity Improvements-Phase I  
 PROJECT NO.: 10-593-52-247  
 BID NO.: 10-11.006

BID OPENING			ENGINEER'S ESTIMATE		Andes Construction, Inc.		WR Forde Associates		Legg, Inc.	
DATE: Tuesday, April 19, 2011 TIME: 3:00 PM LOCATION: City Clerk			Date Approved: 3/16/2011 Prepared by: NNC		5305 E. 12th Street Oakland, CA 94601 Phone: 510-536-7832 Fax: 510-536-7834		984 Hensley Street Richmond, CA 94801 Phone: 510-215-9338 Fax: 510-215-9867		2551 2nd Street Livermore, CA 94550 Phone: 925-605-4500 Fax: 925-605-4510	
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	1 LS	Mobilization	\$23,250.00	\$23,250.00	\$25,000.00	\$25,000.00	\$10,000.00	\$10,000.00	\$21,311.30	\$21,311.30
2	1 LS	Traffic Control and Construction Area Signs	\$25,000.00	\$25,000.00	\$10,000.00	\$10,000.00	\$14,000.00	\$14,000.00	\$17,137.96	\$17,137.96
3	900 LF	18" Sanitary Sewer Pipe	\$250.00	\$225,000.00	\$300.00	\$270,000.00	\$199.00	\$179,100.00	\$108.44	\$97,596.00
4	4 EA	Type A SSMH	\$11,000.00	\$44,000.00	\$4,000.00	\$16,000.00	\$8,000.00	\$32,000.00	\$9,416.47	\$37,665.88
5	1 EA	Drop Connection at new SSMH	\$5,000.00	\$5,000.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$2,778.28	\$2,778.28
6	385 LF	Grout 6" diameter pipe	\$50.00	\$19,250.00	\$1.00	\$385.00	\$11.00	\$4,235.00	\$26.41	\$10,167.85
7	1 LS	Roadway Striping	\$2,000.00	\$2,000.00	\$2,500.00	\$2,500.00	\$8,500.00	\$8,500.00	\$16,664.53	\$16,664.53
8	1 LS	Sheeting, Shoring and Bracing	\$15,000.00	\$15,000.00	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$27,356.98	\$27,356.98
9	490 TON	Perment AC Paving	\$100.00	\$49,000.00	\$135.00	\$66,150.00	\$98.00	\$48,020.00	\$164.95	\$80,825.50
10	1,350 TON	Hauling and Disposal of Class 1 Trench Spoils	\$30.00	\$40,500.00	\$10.00	\$13,500.00	\$100.00	\$135,000.00	\$102.43	\$138,280.50
11	8 LF	6" VCP Sanitary Sewer Pipe	\$100.00	\$800.00	\$125.00	\$1,000.00	\$150.00	\$1,200.00	\$363.59	\$2,908.72
12	15 LF	12" Sanitary Sewer Pipe	\$130.00	\$1,950.00	\$151.00	\$2,265.00	\$150.00	\$2,250.00	\$256.18	\$3,842.70
13	1,350 TON	Hauling and Disposal of Class 2 Trench Spoils	\$40.00	\$54,000.00	\$1.00	\$1,350.00	\$30.00	\$40,500.00	\$30.91	\$41,728.50
14	30 LF	Permanent Portland Concrete Curb	\$50.00	\$1,500.00	\$17.00	\$510.00	\$40.00	\$1,200.00	\$91.11	\$2,733.30
15	50 SF	Permanent Portland Concrete Flatwork	\$20.00	\$1,000.00	\$15.00	\$750.00	\$12.00	\$600.00	\$63.71	\$3,185.50
16	1 EA	Demo Manhole Per Section 306-5 of Contract Specs	\$6,000.00	\$6,000.00	\$2,500.00	\$2,500.00	\$3,500.00	\$3,500.00	\$7,101.41	\$7,101.41
17	80 SF	Repair Duratherm per Exhibit A at Station ~5+65 to ~5+77	\$12.50	\$1,000.00	\$20.00	\$1,600.00	\$29.00	\$2,320.00	\$70.00	\$5,600.00



# 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: San Leandro Blvd (SLB)/Davis St Sewer Capacity Improvements-Phase I  
 PROJECT NO.: 10-593-52-247  
 BID NO.: 10-11.006

ITEM NO.		QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
<b>BID OPENING</b>				<b>ENGINEER'S ESTIMATE</b>		Andes Construction, Inc.		WR Forde Associates		Legg, Inc.	
DATE: Tuesday, April 19, 2011				Date Approved: 3/15/2011		5305 E. 12th Street		984 Hensley Street		2551 2nd Street	
TIME: 3:00 PM				Prepared by: NNC		Oakland, CA 94601		Richmond, CA 94801		Livermore, CA 94550	
LOCATION: City Clerk						Phone: 510-536-7832		Phone: 510-215-9338		Phone: 925-605-4500	
						Fax: 510-536-7834		Fax: 510-215-9867		Fax: 925-605-4510	
<b>TOTAL BASE BID:</b>				\$514,250.00		\$425,010.00 **		\$488,925.00		\$516,864.91	
<b>SUBCONTRACTORS:</b>						Bay Line & Core, Foston Trucking		Asphalt Impressions, Cellcrete, Bayside Stripe & Seal		Cell Crete, Chrisp Company, Asphalt Impressions	
<b>SECURITIES:</b>						10% Bid Bond		10% Bid Bond		10% Bid Bond	
<b>NOTES:</b>						** Math Error Corrected					

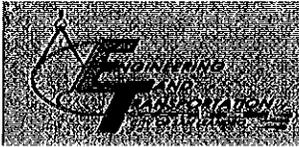
Reviewed by:   
 Nicole Castelino, Project Manager

Reviewed by:   
 Nick Thom, Senior Engineer

Date: 4/20/11

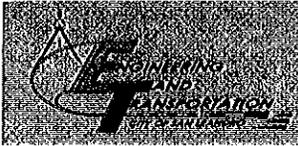
Date: 4/20/11

# BID SUMMARY



**PROJECT TITLE: San Leandro Blvd (SLB)/Davis St Sewer Capacity Improve**  
**PROJECT NO.: 10-593-52-247**  
**BID NO.: 10-11.006**

BID OPENING			ENGINEER'S ESTIMATE		J&m, Inc.		California Trenchless, Inc.		Redwood Engineering Const.	
DATE: Tuesday, April 19, 2011 TIME: 3:00 PM LOCATION: City Clerk			Date Approved: 3/15/2011 Prepared by: NNC		6700 National Drive Livermore, CA Phone: 925-724-0300 Fax: 925-724-0160		2283 Dunn Road Hayward, CA 94545 Phone: 510-782-5335 Fax: 510-266-1543		2336 El Camino Real Redwood City, CA 94063 Phone: 925-819-2960 Fax: 650-360-9915	
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	1 LS	Mobilization	\$23,250.00	\$23,250.00	\$21,400.00	\$21,400.00	\$25,000.00	\$25,000.00	\$20,000.00	\$20,000.00
2	1 LS	Traffic Control and Constrution Area Signs	\$25,000.00	\$25,000.00	\$13,900.00	\$13,900.00	\$15,000.00	\$15,000.00	\$29,000.00	\$29,000.00
3	900 LF	18" Sanitary Sewer Pipe	\$250.00	\$225,000.00	\$163.00	\$146,700.00	\$357.00	\$321,300.00	\$140.00	\$126,000.00
4	4 EA	Type A SSMH	\$11,000.00	\$44,000.00	\$5,781.00	\$23,124.00	\$4,500.00	\$18,000.00	\$6,000.00	\$24,000.00
5	1 EA	Drop Connection at new SSMH	\$5,000.00	\$5,000.00	\$1,776.00	\$1,776.00	\$5,000.00	\$5,000.00	\$1,000.00	\$1,000.00
6	385 LF	Grout 6" diameter pipe	\$50.00	\$19,250.00	\$24.00	\$9,240.00	\$20.00	\$7,700.00	\$20.00	\$7,700.00
7	1 LS	Roadway Striping	\$2,000.00	\$2,000.00	\$6,636.00	\$6,636.00	\$6,500.00	\$6,500.00	\$6,500.00	\$6,500.00
8	1 LS	Sheeting, Shoring and Bracing	\$15,000.00	\$15,000.00	\$10,494.00	\$10,494.00	\$15,000.00	\$15,000.00	\$7,500.00	\$7,500.00
9	490 TON	Perment AC Paving	\$100.00	\$49,000.00	\$159.00	\$77,910.00	\$150.00	\$73,500.00	\$200.00	\$98,000.00
10	1,350 TON	Hauling and Disposal of Class 1 Trench Spoils	\$30.00	\$40,500.00	\$73.00	\$98,550.00	\$5.00	\$6,750.00	\$130.00	\$175,500.00
11	8 LF	6" VCP Sanitary Sewer Pipe	\$100.00	\$800.00	\$640.00	\$5,120.00	\$285.00	\$2,280.00	\$250.00	\$2,000.00
12	15 LF	12" Sanitary Sewer Pipe	\$130.00	\$1,950.00	\$568.00	\$8,520.00	\$390.00	\$5,850.00	\$300.00	\$4,500.00
13	1,350 TON	Hauling and Disposal of Class 2 Trench Spoils	\$40.00	\$54,000.00	\$73.00	\$98,550.00	\$15.00	\$20,250.00	\$35.00	\$47,250.00
14	30 LF	Permanent Portland Concrete Curb	\$50.00	\$1,500.00	\$22.50	\$675.00	\$50.00	\$1,500.00	\$50.00	\$1,500.00
15	50 SF	Permanent Portland Concrete Flatwork	\$20.00	\$1,000.00	\$27.50	\$1,375.00	\$25.00	\$1,250.00	\$60.00	\$3,000.00
16	1 EA	Demo Manhole Per Section 306-5 of Contract Specs	\$6,000.00	\$6,000.00	\$4,488.00	\$4,488.00	\$4,500.00	\$4,500.00	\$1,500.00	\$1,500.00
17	80 SF	Repair Duratherm per Exhibit A at Station ~5+65 to ~5+77	\$12.50	\$1,000.00	\$33.00	\$2,640.00	\$50.00	\$4,000.00	\$40.00	\$3,200.00



# BID SUMMARY

PROJECT TITLE: San Leandro Blvd (SLB)/Davis St Sewer Capacity Improve  
 PROJECT NO.: 10-593-52-247  
 BID NO.: 10-11.006

ITEM NO.		QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
<b>BID OPENING</b>				<b>ENGINEER'S ESTIMATE</b>		J&m, Inc.		California Trenchless, Inc.		Redwood Engineering Const.	
DATE: Tuesday, April 19, 2011				Date Approved: 3/15/2011		6700 National Drive		2283 Dunn Road		2336 El Camino Real	
TIME: 3:00 PM				Prepared by: NNC		Livermore, CA		Hayward, CA 94545		Rewood City, CA 94063	
LOCATION: City Clerk						Phone: 925-724-0300		Phone: 510-782-5335		Phone: 925-819-2960	
						Fax: 925-724-0160		Fax: 510-266-1543		Fax: 650-360-9915	
<b>TOTAL BASE BID:</b>				\$514,250.00		\$531,098.00		\$533,380.00		\$558,150.00	
<b>SUBCONTRACTORS:</b>						MCK Services, Chrisp Co., Cell-Crete Corp.		Cell-Crete, Chrisp Company, Asphalt Impressions		Compass Engineering, Hernandez Engineering, Duran & Venables, Nicholas Concrete Cutting, Cell-Crete, Economy Trucking, ERBCO Construction Services, Asphalt Impressions, S&S Trucking	
<b>SECURITIES:</b>						10% Bid Bond		10% Bid Bond		10% Bid Bond	
<b>NOTES:</b>											

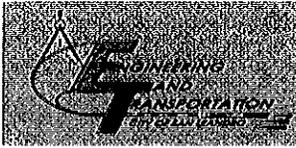
Reviewed by:   
 Nicole Castelino, Project Manager

Reviewed by:   
 Nick Thom, Senior Engineer

Date: 4/20/11

Date: 4/20/11

# BID SUMMARY



PROJECT TITLE: San Leandro Blvd (SLB)/Davis St Sewer Capacity Improve  
 PROJECT NO.: 10-593-52-247  
 BID NO.: 10-11.006

BID OPENING			ENGINEER'S ESTIMATE		Platinum Pipeline, Inc.		D'Arcy & Harty Construction, Inc.		Precision Engineering, Inc.	
DATE: Tuesday, April 19, 2011 TIME: 3:00 PM LOCATION: City Clerk			Date Approved: 3/15/2011 Prepared by: NNC		P. O. Box 2429 Dublin, CA 94568 Phone: 925-829-6565 Fax: 925-829-7575		1300 Carroll Avenue San Francisco, CA 94124 Phone: 415-822-5200 Fax: 415-822-0747		92 Natoma Street, #209 San Francisco, CA 94105 Phone: 415-621-4882 Fax: 415-621-4812	
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	1 LS	Mobilization	\$23,250.00	\$23,250.00	\$10,000.00	\$10,000.00	\$25,000.00	\$25,000.00	\$50,000.00	\$50,000.00
2	1 LS	Traffic Control and Constrution Area Signs	\$25,000.00	\$25,000.00	\$3,000.00	\$3,000.00	\$17,000.00	\$17,000.00	\$30,000.00	\$30,000.00
3	900 LF	18" Sanitary Sewer Pipe	\$250.00	\$225,000.00	\$240.00	\$216,000.00	\$213.00	\$191,700.00	\$350.00	\$315,000.00
4	4 EA	Type A SSMH	\$11,000.00	\$44,000.00	\$7,000.00	\$28,000.00	\$8,500.00	\$34,000.00	\$7,500.00	\$30,000.00
5	1 EA	Drop Connection at new SSMH	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00
6	385 LF	Grout 6" diameter pipe	\$50.00	\$19,250.00	\$10.00	\$3,850.00	\$10.00	\$3,850.00	\$20.00	\$7,700.00
7	1 LS	Roadway Striping	\$2,000.00	\$2,000.00	\$8,000.00	\$8,000.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00
8	1 LS	Sheeting, Shoring and Bracing	\$15,000.00	\$15,000.00	\$4,000.00	\$4,000.00	\$35,000.00	\$35,000.00	\$50,000.00	\$50,000.00
9	490 TON	Perment AC Paving	\$100.00	\$49,000.00	\$160.00	\$78,400.00	\$130.00	\$63,700.00	\$150.00	\$73,500.00
10	1,350 TON	Hauling and Disposal of Class 1 Trench Spoils	\$30.00	\$40,500.00	\$110.00	\$148,500.00	\$90.00	\$121,500.00	\$5.00	\$6,750.00
11	8 LF	6" VCP Sanitary Sewer Pipe	\$100.00	\$800.00	\$400.00	\$3,200.00	\$300.00	\$2,400.00	\$300.00	\$2,400.00
12	15 LF	12" Sanitary Sewer Pipe	\$130.00	\$1,950.00	\$400.00	\$6,000.00	\$250.00	\$3,750.00	\$300.00	\$4,500.00
13	1,350 TON	Hauling and Disposal of Class 2 Trench Spoils	\$40.00	\$54,000.00	\$35.00	\$47,250.00	\$45.00	\$60,750.00	\$5.00	\$6,750.00
14	30 LF	Permanent Portland Concrete Curb	\$50.00	\$1,500.00	\$60.00	\$1,800.00	\$40.00	\$1,200.00	\$25.00	\$750.00
15	50 SF	Permanent Portland Concrete Flatwork	\$20.00	\$1,000.00	\$40.00	\$2,000.00	\$12.00	\$600.00	\$10.00	\$500.00
16	1 EA	Demo Manhole Per Section 306-5 of Contract Specs	\$6,000.00	\$6,000.00	\$1,000.00	\$1,000.00	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00
17	80 SF	Repair Duratherm per Exhibit A at Station ~5+65 to ~5+77	\$12.50	\$1,000.00	\$60.00	\$4,800.00	\$40.00	\$3,200.00	\$20.00	\$1,600.00



# BID SUMMARY

PROJECT TITLE: San Leandro Blvd (SLB)/Davis St Sewer Capacity Improvement  
 PROJECT NO.: 10-593-52-247  
 BID NO.: 10-11.006

ITEM NO.		QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
<b>BID OPENING</b>				<b>ENGINEER'S ESTIMATE</b>		Platinum Pipeline, Inc.		D'Arcy & Harty Construction, Inc.		Precision Engineering, Inc.	
DATE: Tuesday, April 19, 2011 TIME: 3:00 PM LOCATION: City Clerk				Date Approved: 3/15/2011 Prepared by: NNC		P. O. Box 2429 Dublin, CA 94568 Phone: 925-829-6565 Fax: 925-829-7575		1300 Carroll Avenue San Francisco, CA 94124 Phone: 415-822-5200 Fax: 415-822-0747		92 Natoma Street, #209 San Francisco, CA 94105 Phone: 415-621-4882 Fax: 415-621-4812	
TOTAL BASE BID:				\$514,250.00		\$569,800.00		\$574,650.00		\$596,950.00	
SUBCONTRACTORS:						MCK Services		Asphalt Impressions, S&S Trucking		None	
SECURITIES:						10% Bid Bond		10% Bid Bond		10% Bid Bond	
NOTES:											

Reviewed by: *Nicole Castelino*  
 Nicole Castelino, Project Manager

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

Date: 4/20/11

Date: 4/20/11

# BID SUMMARY



**PROJECT TITLE: San Leandro Blvd (SLB)/Davis St Sewer Capacity Improvement**  
**PROJECT NO.: 10-593-52-247**  
**BID NO.: 10-11.006**

BID OPENING			ENGINEER'S ESTIMATE		Shaw Pipeline, Inc.		JW Ebert Corp.	
DATE: Tuesday, April 19, 2011 TIME: 3:00 PM LOCATION: City Clerk			Date Approved: 3/15/2011 Prepared by: NNC		150 Executive Park Blvd., #3790 San Francisco, CA 94134 Phone: 415-337-0190 Fax: 415-337-6245		1620 So. 7th Street San Jose, CA 95112 Phone: 408-297-1031 Fax: 408-287-4576	
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	1 LS	Mobilization	\$23,250.00	\$23,250.00	\$25,000.00	\$25,000.00	\$13,389.00	\$13,389.00
2	1 LS	Traffic Control and Construction Area Signs	\$25,000.00	\$25,000.00	\$5,000.00	\$5,000.00	\$19,571.00	\$19,571.00
3	900 LF	18" Sanitary Sewer Pipe	\$250.00	\$225,000.00	\$283.00	\$254,700.00	\$266.00	\$239,400.00
4	4 EA	Type A SSMH	\$11,000.00	\$44,000.00	\$4,500.00	\$18,000.00	\$11,074.00	\$44,296.00
5	1 EA	Drop Connection at new SSMH	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$1,361.00	\$1,361.00
6	385 LF	Grout 6" diameter pipe	\$50.00	\$19,250.00	\$13.00	\$5,005.00	\$16.00	\$6,160.00
7	1 LS	Roadway Striping	\$2,000.00	\$2,000.00	\$11,000.00	\$11,000.00	\$12,741.00	\$12,741.00
8	1 LS	Sheeting, Shoring and Bracing	\$15,000.00	\$15,000.00	\$10,000.00	\$10,000.00	\$8,178.00	\$8,178.00
9	490 TON	Perment AC Paving	\$100.00	\$49,000.00	\$180.00	\$88,200.00	\$302.00	\$147,980.00
10	1,350 TON	Hauling and Disposal of Class 1 Trench Spoils	\$30.00	\$40,500.00	\$110.00	\$148,500.00	\$117.00	\$157,950.00
11	8 LF	6" VCP Sanitary Sewer Pipe	\$100.00	\$800.00	\$200.00	\$1,600.00	\$318.00	\$2,544.00
12	15 LF	12" Sanitary Sewer Pipe	\$130.00	\$1,950.00	\$200.00	\$3,000.00	\$386.00	\$5,790.00
13	1,350 TON	Hauling and Disposal of Class 2 Trench Spoils	\$40.00	\$54,000.00	\$36.00	\$48,600.00	\$33.00	\$44,550.00
14	30 LF	Permanent Portland Concrete Curb	\$50.00	\$1,500.00	\$50.00	\$1,500.00	\$103.00	\$3,090.00
15	50 SF	Permanent Portland Concrete Flatwork	\$20.00	\$1,000.00	\$15.00	\$750.00	\$74.00	\$3,700.00
16	1 EA	Demo Manhole Per Section 306-5 of Contract Specs	\$6,000.00	\$6,000.00	\$500.00	\$500.00	\$1,871.00	\$1,871.00
17	80 SF	Repair Duratherm per Exhibit A at Station ~5+65 to ~5+77	\$12.50	\$1,000.00	\$30.00	\$2,400.00	\$34.00	\$2,720.00



# BID SUMMARY

PROJECT TITLE: San Leandro Blvd (SLB)/Davis St Sewer Capacity Improve  
 PROJECT NO.: 10-593-52-247  
 BID NO.: 10-11.006

<b>BID OPENING</b> DATE: Tuesday, April 19, 2011 TIME: 3:00 PM LOCATION: City Clerk			<b>ENGINEER'S ESTIMATE</b> Date Approved: 3/15/2011 Prepared by: NNC		Shaw Pipeline, Inc. 150 Executive Park Blvd., #3790 San Francisco, CA 94134 Phone: 415-337-0190 Fax: 415-337-6245		JW Ebert Corp. 1620 So. 7th Street San Jose, CA 95112 Phone: 408-297-1031 Fax: 408-287-4576	
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
TOTAL BASE BID:				\$514,250.00	\$628,755.00		\$715,291.00	
SUBCONTRACTORS:					Hansen Painting & Decorating, Asphalt Impression		Asphalt Impressions, Chrisp Company, Cell-Crete Corp., Able Underground Construction, Inc., St. Francis Electric	
SECURITIES:					10% Bid Bond		10% Bid Bond	
NOTES:								

Reviewed by:   
 Nicole Castellino, Project Manager

Reviewed by:   
 Nick Thom, Senior Engineer

Date: 4/20/11

Date: 4/20/11