

# 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:** Marina Park Irrigation Improvements  
**PROJECT NO.:** 11-150-62-111  
**BID NO.:** 11-12.016

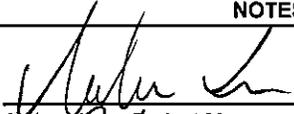
<b>BID OPENING</b>			<b>ENGINEER'S ESTIMATE</b>		Suarez & Munoz Construction, Inc.		Green Growth Industries, Inc.		Environmental Landscape Solutions	
DATE: Wednesday, September 5, 2012			Date Approved: 07/16/2012		20975 Cabot Boulevard		57 California Avenue, Suite J		8380 Rovana Circle	
TIME: 3:00 PM			Prepared by: pdt		Hayward, CA 94541		Pleasanton, CA 94566		Sacramento, CA 95828	
LOCATION: City Clerk Office					Phone: (510) 782-6065		Phone: (925) 484-0830		Phone: (916) 388-0308	
					Fax: (510) 782-6078		Fax: (925) 484-0937		Fax: (916) 258-0971	
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	1 LS	Mobilization	\$11,654.63	\$11,654.63	\$26,500.00	\$26,500.00	\$21,456.00	\$21,456.00	\$124,640.00	\$124,640.00
2	1 LS	Traffic and Pedestrian Control	\$13,985.55	\$13,985.55	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$4,241.25	\$4,241.25
3	1 LS	Storm Water Protection	\$11,654.63	\$11,654.63	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00	\$25,447.50	\$25,447.50
4(F)	6,295 LF	4" Class 200 Main Line	\$14.00	\$88,130.00	\$14.00	\$88,130.00	\$16.00	\$100,720.00	\$18.83	\$118,509.67 **
5(F)	1,020 LF	2" Sch. 40 PVC Main Line	\$6.00	\$6,120.00	\$9.00	\$9,180.00	\$7.50	\$7,650.00	\$8.46	\$8,629.20 **
6(F)	20 LF	3" Sch. 40 PVC Main Line	\$8.00	\$160.00	\$12.00	\$240.00	\$15.00	\$300.00	\$11.79	\$235.80 **
7(F)	19,100 LF	Sch. 40 PVC Lateral Line	\$2.50	\$47,750.00	\$5.50	\$105,050.00	\$7.50	\$143,250.00	\$5.46	\$104,286.00 **
8(F)	7,500 LF	2" Conduit	\$4.00	\$30,000.00	\$2.50	\$18,750.00	\$5.50	\$41,250.00	\$2.02	\$15,150.00 **
9	19 EA	4" Gate Valves	\$750.00	\$14,250.00	\$770.00	\$14,630.00	\$685.00	\$13,015.00	\$721.83	\$13,714.77 **
10	51 EA	2" Isolation Valves	\$300.00	\$15,300.00	\$350.00	\$17,850.00	\$200.00	\$10,200.00	\$310.12	\$15,816.12 **
11	103 EA	Remote Control Valves	\$300.00	\$30,900.00	\$510.00	\$52,530.00	\$608.00	\$62,624.00	\$626.81	\$64,561.43 **
12	26 EA	Quick Coupler Valves	\$150.00	\$3,900.00	\$330.00	\$8,580.00	\$267.00	\$6,942.00	\$411.39	\$10,696.14 **
13	143 EA	640 Rotors	\$175.00	\$25,025.00	\$125.00	\$17,875.00	\$132.00	\$18,876.00	\$165.60	\$23,680.80 **
14	194 EA	T7 Rotors	\$145.00	\$28,130.00	\$69.00	\$13,386.00	\$81.00	\$15,714.00	\$101.36	\$19,663.84 **
15	177 EA	TR50 Rotors	\$135.00	\$23,895.00	\$32.00	\$5,664.00	\$64.00	\$11,328.00	\$64.37	\$11,393.49 **
16	125 EA	570Z Pop-Up Sprays	\$90.00	\$11,250.00	\$48.00	\$6,000.00	\$48.00	\$6,000.00	\$82.03	\$10,253.75 **
17	2 EA	Reduced pressure Backflow Assemblies	\$5,300.00	\$10,600.00	\$7,000.00	\$14,000.00	\$5,505.00	\$11,010.00	\$5,185.47	\$10,370.94
18	2 EA	Master Valve / FlowSensor	\$3,500.00	\$7,000.00	\$14,000.00	\$28,000.00	\$6,350.00	\$12,700.00	\$12,029.27	\$24,058.54
19	1 LS	Central Control System Software / Rain Bucket	\$9,500.00	\$9,500.00	\$14,000.00	\$14,000.00	\$1,283.00	\$1,283.00	\$14,669.38	\$14,669.38

# BID SUMMARY

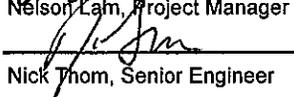
<b>BID OPENING</b>			<b>ENGINEER'S ESTIMATE</b>		Suarez & Munoz Construction, Inc		Green Growth Industries, Inc.		Environmental Landscape Solutions	
DATE: Wednesday, September 5, 2012 TIME: 3:00 PM LOCATION: City Clerk Office			Date Approved: 07/16/2012 Prepared by: pdt		20975 Cabot Boulevard Hayward, CA 94541 Phone: (510) 782-6065 Fax: (510) 782-6078		57 California Avenue, Suite J Pleasanton, CA 94566 Phone: (925) 484-0830 Fax: (925) 484-0937		8380 Rovana Circle Sacramento, CA 95828 Phone: (916) 388-0308 Fax: (916) 258-0971	
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
20	1 LS	Irrigation Controllers	\$31,800.00	\$31,800.00	\$28,000.00	\$28,000.00	\$42,247.00	\$42,247.00	\$27,674.76	\$27,674.76
21(F)	3,000 LF	Communication Wire in Conduit	\$1.75	\$5,250.00	\$3.00	\$9,000.00	\$1.05	\$3,150.00	\$8.15	\$24,450.00 **
22(F)	51,500 LF	Control Wire	\$0.15	\$7,725.00	\$0.32	\$16,480.00	\$0.85	\$43,775.00	\$0.31	\$15,965.00 **
23	2 EA	Booster Pumps	\$24,000.00	\$48,000.00	\$33,000.00	\$66,000.00	\$40,500.00	\$81,000.00	\$32,853.44	\$65,706.88
24	1 LS	Electrical Services to Booster Pumps	\$15,000.00	\$15,000.00	\$16,000.00	\$16,000.00	\$6,297.00	\$6,297.00	\$23,835.83	\$23,835.83
25	1 EA	Drinking Fountain	\$6,500.00	\$6,500.00	\$12,500.00	\$12,500.00	\$7,423.00	\$7,423.00	\$5,231.28	\$5,231.28
26	1 LS	Establishment of seeded turf along trenches	\$5,000.00	\$5,000.00	\$20,000.00	\$20,000.00	\$7,452.00	\$7,452.00	\$24,820.49	\$24,820.49
<b>TOTAL BASE BID:</b>				\$508,479.81		\$616,345.00		\$680,662.00 **		\$807,702.86 **
<b>ADDITIVE BID ITEM A</b>										
A1	1 LS	Traffic Control on Monarch Bay Drive	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00	\$1,836.00	\$1,836.00	\$11,353.50	\$11,353.50
A2	100 TN	Debris Offhaul and Disposal	\$40.00	\$4,000.00	\$30.00	\$3,000.00	\$82.00	\$8,200.00	\$42.74	\$4,274.00 **
A3	1 LS	Extra Conduits / Stub Outs / Boxes / Wires per Plan (Labeled as BID ALT ITEM #A)	\$15,000.00	\$15,000.00	\$20,000.00	\$20,000.00	\$24,307.00	\$24,307.00	\$17,681.42	\$17,681.42
<b>TOTAL ADDITIVE BID ITEM A:</b>				\$21,000.00		\$28,000.00		\$34,343.00		\$33,308.92 **
<b>ADDITIVE BID ITEM B</b>										
B1	25 TN	Debris Offhaul and Disposal	\$40.00	\$1,000.00	\$30.00	\$750.00	\$85.00	\$2,125.00	\$94.45	\$2,361.25 **
B2	1 LS	Potable 2" Water Line to Picnic Area per Plan (Labeled as BID ALT ITEM #B)	\$11,500.00	\$11,500.00	\$4,000.00	\$4,000.00	\$320.00	\$320.00	\$2,570.97	\$2,570.97
<b>TOTAL ADDITIVE BID ITEM B:</b>				\$12,500.00		\$4,750.00		\$2,445.00		\$4,932.22 **
<b>ADDITIVE BID ITEM C</b>										
C1	5 TN	Debris Offhaul and Disposal	\$40.00	\$200.00	\$30.00	\$150.00	\$161.00	\$805.00	\$639.48	\$3,197.40 **

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BID OPENING			ENGINEER'S ESTIMATE		Suarez & Munoz Construction, Inc.		Green Growth Industries, Inc.		Environmental Landscape Solutions	
DATE: Wednesday, September 5, 2012 TIME: 3:00 PM LOCATION: City Clerk Office			Date Approved: 07/16/2012 Prepared by: pdt		20975 Cabot Boulevard Hayward, CA 94541 Phone: (510) 782-6065 Fax: (510) 782-6078		57 California Avenue, Suite J Pleasanton, CA 94566 Phone: (925) 484-0830 Fax: (925) 484-0937		8380 Rovana Circle Sacramento, CA 95828 Phone: (916) 388-0308 Fax: (916) 258-0971	
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
C2	1 LS	Potable 2" Water Line to Bathrooms per Plan (Labeled as BID ALT ITEM #C)	\$4,500.00	\$4,500.00	\$4,000.00	\$4,000.00	\$6,380.00	\$6,380.00	\$2,455.92	\$2,455.92
<b>TOTAL ADDITIVE BID ITEM C:</b>				\$4,700.00	\$4,150.00	\$7,185.00	\$5,653.32 **			
<b>TOTAL BASE BID:</b>			\$508,479.81	\$616,345.00	\$680,662.00 **	\$807,702.86 **				
<b>TOTAL ADDITIVE BID ITEM A:</b>			\$21,000.00	\$28,000.00	\$34,343.00	\$33,308.92 **				
<b>TOTAL ADDITIVE BID ITEM B:</b>			\$12,500.00	\$4,750.00	\$2,445.00	\$4,932.22 **				
<b>TOTAL ADDITIVE BID ITEM C:</b>			\$4,700.00	\$4,150.00	\$7,185.00	\$5,653.32 **				
<b>TOTAL BID:</b>			\$546,679.81	\$663,245.00	\$724,635.00 **	\$857,250.64 **				
<b>SUBCONTRACTORS:</b>					Selectric Services		Tennyson Electric, Inc.		Bare Wire Electric; United Svcs; Pleasanton Truking, Inc.;	
<b>SECURITIES:</b>					10% Bid Bond		10% Bid Bond		Delta Bluegrass 10% Bid Bond	
<b>NOTES:</b>							** Math Error Corrected		** Math Error Corrected	

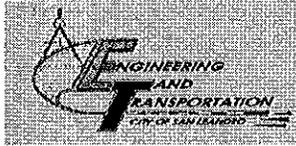
Reviewed by:   
Nelson Lam, Project Manager

Date: 9/6/12

Reviewed by:   
Nick Thom, Senior Engineer

Date: 9/7/12

# BID SUMMARY



**PROJECT TITLE: Marina Park Irrigation Improvements**  
**PROJECT NO.: 11-150-62-111**  
**BID NO.: 11-12.016**

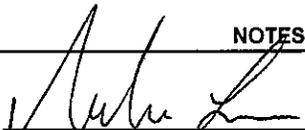
BID OPENING			ENGINEER'S ESTIMATE		CF Contracting, Inc.		Bay Construction		Blossom Valley Construction, Inc	
DATE: <b>Wednesday, September 5, 2012</b>			Date Approved: <b>07/16/2012</b>		2525 Van Ness Avenue, #210		4026 Martin Luther King, Jr. Way		P. O. Box 611537	
TIME: <b>3:00 PM</b>			Prepared by: <b>pdt</b>		San Francisco, CA 94109		Oakland, CA 94609		San Jose, CA 95161	
LOCATION: <b>City Clerk Office</b>					Phone: (415) 721-7160		Phone: (510) 658-7225		Phone: (408) 993-0766	
					Fax: (415) 296-6437		Fax: (510) 658-4890		Fax: (408) 294-0697	
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	1 LS	Mobilization	\$11,654.63	\$11,654.63	\$80,000.00	\$80,000.00	\$25,520.00	\$25,520.00	\$50,762.00	\$50,762.00
2	1 LS	Traffic and Pedestrian Control	\$13,985.55	\$13,985.55	\$20,000.00	\$20,000.00	\$13,920.00	\$13,920.00	\$23,750.00	\$23,750.00
3	1 LS	Storm Water Protection	\$11,654.63	\$11,654.63	\$10,000.00	\$10,000.00	\$23,200.00	\$23,200.00	\$10,000.00	\$10,000.00
4(F)	6,295 LF	4" Class 200 Main Line	\$14.00	\$88,130.00	\$10.00	\$62,950.00	\$11.60	\$73,022.00	\$16.80	\$105,756.00
5(F)	1,020 LF	2" Sch. 40 PVC Main Line	\$6.00	\$6,120.00	\$10.00	\$10,200.00	\$11.60	\$11,832.00	\$69.70	\$71,094.00
6(F)	20 LF	3" Sch. 40 PVC Main Line	\$8.00	\$160.00	\$10.00	\$200.00	\$81.20	\$1,624.00	\$3,504.85	\$70,097.00
7(F)	19,100 LF	Sch. 40 PVC Lateral Line	\$2.50	\$47,750.00	\$10.00	\$191,000.00	\$9.28	\$177,248.00	\$4.27	\$81,557.00
8(F)	7,500 LF	2" Conduit	\$4.00	\$30,000.00	\$10.00	\$75,000.00	\$4.64	\$34,800.00	\$1.81	\$13,575.00
9	19 EA	4" Gate Valves	\$750.00	\$14,250.00	\$1,200.00	\$22,800.00	\$1,067.20	\$20,276.80	\$3,079.00	\$58,501.00
10	51 EA	2" Isolation Valves	\$300.00	\$15,300.00	\$100.00	\$5,100.00	\$324.80	\$16,564.80	\$280.00	\$14,280.00
11	103 EA	Remote Control Valves	\$300.00	\$30,900.00	\$100.00	\$10,300.00	\$1,160.00	\$119,480.00	\$492.00	\$50,676.00
12	26 EA	Quick Coupler Valves	\$150.00	\$3,900.00	\$100.00	\$2,600.00	\$510.40	\$13,270.40	\$511.00	\$13,286.00
13	143 EA	640 Rotors	\$175.00	\$25,025.00	\$210.00	\$30,030.00	\$168.20	\$24,052.60	\$133.00	\$19,019.00
14	194 EA	T7 Rotors	\$145.00	\$28,130.00	\$80.00	\$15,520.00	\$151.96	\$29,480.24	\$47.00	\$9,118.00
15	177 EA	TR50 Rotors	\$135.00	\$23,895.00	\$100.00	\$17,700.00	\$113.68	\$20,121.36	\$46.00	\$8,142.00
16	125 EA	570Z Pop-Up Sprays	\$90.00	\$11,250.00	\$50.00	\$6,250.00	\$87.00	\$10,875.00	\$75.00	\$9,375.00
17	2 EA	Reduced pressure Backflow Assemblies	\$5,300.00	\$10,600.00	\$500.00	\$1,000.00	\$9,222.00	\$18,444.00	\$8,114.50	\$16,229.00
18	2 EA	Master Valve / FlowSensor	\$3,500.00	\$7,000.00	\$2,000.00	\$4,000.00	\$6,496.00	\$12,992.00	\$6,658.50	\$13,317.00
19	1 LS	Central Control System Software / Rain Bucket	\$9,500.00	\$9,500.00	\$40,000.00	\$40,000.00	\$16,240.00	\$16,240.00	\$9,205.00	\$9,205.00

# BID SUMMARY

BID OPENING			ENGINEER'S ESTIMATE		CF Contracting, Inc.		Bay Construction		Blossom Valley Construction, Inc	
DATE: Wednesday, September 5, 2012 TIME: 3:00 PM LOCATION: City Clerk Office			Date Approved: 07/16/2012 Prepared by: pdt		2525 Van Ness Avenue, #210 San Francisco, CA 94109 Phone: (415) 721-7160 Fax: (415) 296-6437		4026 Martin Luther King, Jr. Way Oakland, CA 94609 Phone: (510) 658-7225 Fax: (510) 658-4890		P. O. Box 611537 San Jose, CA 95161 Phone: (408) 993-0766 Fax: (408) 294-0697	
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
20	1 LS	Irrigation Controllers	\$31,800.00	\$31,800.00	\$50,000.00	\$50,000.00	\$40,600.00	\$40,600.00	\$41,892.00	\$41,892.00
21(F)	3,000 LF	Communication Wire in Conduit	\$1.75	\$5,250.00	\$10.00	\$30,000.00	\$4.06	\$12,180.00	\$4.30	\$12,900.00
22(F)	51,500 LF	Control Wire	\$0.15	\$7,725.00	\$3.00	\$154,500.00	\$0.58	\$29,870.00	\$0.40	\$20,600.00
23	2 EA	Booster Pumps	\$24,000.00	\$48,000.00	\$5,000.00	\$10,000.00	\$7,656.00	\$15,312.00	\$30,362.50	\$60,725.00
24	1 LS	Electrical Services to Booster Pumps	\$15,000.00	\$15,000.00	\$10,000.00	\$10,000.00	\$27,840.00	\$27,840.00	\$35,000.00	\$35,000.00 **
25	1 EA	Drinking Fountain	\$6,500.00	\$6,500.00	\$5,000.00	\$5,000.00	\$9,396.00	\$9,396.00	\$12,500.00	\$12,500.00
26	1 LS	Establishment of seeded turf along trenches	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00	\$58,000.00	\$58,000.00	\$230,379.00	\$230,379.00
<b>TOTAL BASE BID:</b>				\$508,479.81	\$874,150.00		\$856,161.20		\$1,061,735.00 **	
<b>ADDITIVE BID ITEM A</b>										
A1	1 LS	Traffic Control on Monarch Bay Drive	\$2,000.00	\$2,000.00	\$10,000.00	\$10,000.00	\$6,960.00	\$6,960.00	\$4,750.00	\$4,750.00
A2	100 TN	Debris Offhaul and Disposal	\$40.00	\$4,000.00	\$100.00	\$10,000.00	\$116.00	\$11,600.00	\$100.00	\$10,000.00
A3	1 LS	Extra Conduits / Stub Outs / Boxes / Wires per Plan (Labeled as BID ALT ITEM #A)	\$15,000.00	\$15,000.00	\$10,000.00	\$10,000.00	\$41,760.00	\$41,760.00	\$15,000.00	\$15,000.00
<b>TOTAL ADDITIVE BID ITEM A:</b>				\$21,000.00	\$30,000.00		\$60,320.00		\$29,750.00	
<b>ADDITIVE BID ITEM B</b>										
B1	25 TN	Debris Offhaul and Disposal	\$40.00	\$1,000.00	\$100.00	\$2,500.00	\$116.00	\$2,900.00	\$100.00	\$2,500.00
B2	1 LS	Potable 2" Water Line to Picnic Area per Plan (Labeled as BID ALT ITEM #B)	\$11,500.00	\$11,500.00	\$10,000.00	\$10,000.00	\$20,880.00	\$20,880.00	\$7,500.00	\$7,500.00
<b>TOTAL ADDITIVE BID ITEM B:</b>				\$12,500.00	\$12,500.00		\$23,780.00		\$10,000.00	
<b>ADDITIVE BID ITEM C</b>										
C1	5 TN	Debris Offhaul and Disposal	\$40.00	\$200.00	\$200.00	\$1,000.00	\$116.00	\$580.00	\$250.00	\$1,250.00

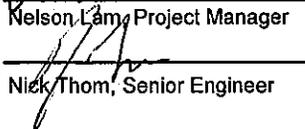
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ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
C2	1 LS	Potable 2" Water Line to Bathrooms per Plan (Labeled as BID ALT ITEM #C)	\$4,500.00	\$4,500.00	\$1,500.00	\$1,500.00	\$23,200.00	\$23,200.00	\$19,500.00	\$19,500.00
<b>TOTAL ADDITIVE BID ITEM C:</b>				\$4,700.00	\$2,500.00		\$23,780.00		\$20,750.00	
<b>TOTAL BASE BID:</b>			\$508,479.81	\$874,150.00		\$856,161.20		\$1,061,735.00 **		
<b>TOTAL ADDITIVE BID ITEM A:</b>			\$21,000.00	\$30,000.00		\$60,320.00		\$29,750.00		
<b>TOTAL ADDITIVE BID ITEM B:</b>			\$12,500.00	\$12,500.00		\$23,780.00		\$10,000.00		
<b>TOTAL ADDITIVE BID ITEM C:</b>			\$4,700.00	\$2,500.00		\$23,780.00		\$20,750.00		
<b>TOTAL BID:</b>			\$546,679.81	\$919,150.00		\$964,041.20		\$1,122,235.00 **		
<b>SUBCONTRACTORS:</b>					Pasqual Diaz Construction		Bay Line Cutting and Coring, Inc.		Tennyson Electric	
<b>SECURITIES:</b>					10% Bid Bond		10% Bid Bond		10% Bid Bond	
<b>NOTES:</b>							Missing Addendum No. 2		** Math Error Corrected	

Reviewed by:  \_\_\_\_\_

Nelson Lam, Project Manager

Date: 9/6/12

Reviewed by:  \_\_\_\_\_

Nick Thom, Senior Engineer

Date: 9/7/12