

# 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: **WILLIAMS STREET SANITARY SEWER REPAIR**  
 PROJECT NO.: **02-593-52-207**  
 BID NO.: **N/A**

BID OPENING		ENGINEER'S ESTIMATE		Gelco Services		Insituform Technologies, Inc.		JF Pacific Liners, Inc.		
DATE: <b>Wednesday, January 12, 2005</b> TIME: <b>3:00 p.m.</b> LOCATION: <b>Finance</b>		Date Approved: <b>12/6/2004</b> Prepared by: <b>JE</b>		Division of Michels Corp. 1705 Salem Industrial Dr., N.E. Salem, OR 97303 Phone: 503-364-1199 Fax: 503-391-8317		702 Spirit 40 Park Drive Chesterfield, MO 63005 Phone: 636-530-8000 Fax: 636-519-8010		70 Union Way Vacaville, CA 95687 Phone: 707-446-8222 Fax: 707-447-3361		
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	1 LS	Mobilization & Demobilization (max 5% total of remaining items)	\$27,906.62	\$27,906.62	\$11,100.00	\$11,100.00	\$15,200.00	\$15,200.00	\$12,500.00	\$12,500.00
2	1 LS	Traffic Control & Construction Area Signs	\$45,000.00	\$45,000.00	\$3,700.00	\$3,700.00	\$5,000.00	\$5,000.00	\$5,200.00	\$5,200.00
3	N/A	Not Used	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4	1 LS	Flow Bypass	\$43,200.00	\$43,200.00	\$2,600.00	\$2,600.00	\$2,000.00	\$2,000.00	\$1,100.00	\$1,100.00
5	1,608 LF	18" Sewer Cleaning	\$4.50	\$7,236.00	\$5.00	\$8,040.00	\$5.00	\$8,040.00	\$3.85	\$6,190.80
6	1,608 LF	24" Sewer Cleaning	\$6.30	\$10,130.40	\$5.00	\$8,040.00	\$5.00	\$8,040.00	\$6.00	\$9,648.00
7	1,608 LF	18" Television Inspection (Pre-Construction)	\$2.25	\$3,618.00	\$0.25	\$402.00	\$1.00	\$1,608.00	\$2.40	\$3,859.20
8	1,608 LF	18" Television Inspection (Post-Construction)	\$2.25	\$3,618.00	\$0.25	\$402.00	\$1.00	\$1,608.00	\$2.40	\$3,859.20
9	1,608 LF	24" Television Inspection (Pre-Construction)	\$2.25	\$3,618.00	\$0.25	\$402.00	\$1.00	\$1,608.00	\$2.40	\$3,859.20
10	1,608 LF	24" Television Inspection (Post-Construction)	\$2.25	\$3,618.00	\$0.25	\$402.00	\$1.00	\$1,608.00	\$2.40	\$3,859.20
11	1,608 LF	18" Sanitary Sewer Rehabilitation	\$96.00	\$154,368.00	\$54.50	\$87,636.00	\$54.00	\$86,832.00	\$86.00	\$138,288.00
12	1,608 LF	24" Sanitary Sewer Rehabilitation	\$126.00	\$202,608.00	\$80.00	\$128,640.00	\$79.00	\$127,032.00	\$122.00	\$196,176.00
13	15 EA	Reconnect Lateral Service Connections	\$360.00	\$5,400.00	\$300.00	\$4,500.00	\$500.00	\$7,500.00	\$590.00	\$8,850.00
14	1 EA	Abandon & Grout Lateral Service Connections	\$480.00	\$480.00	\$700.00	\$700.00	\$3,900.00	\$3,900.00	\$3,700.00	\$3,700.00
15	2 EA	18" Point Repair (12' or less in length)	\$4,008.00	\$8,016.00	\$15,000.00	\$30,000.00	\$14,850.00	\$29,700.00	\$8,200.00	\$16,400.00

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PROJECT TITLE: WILLIAMS STREET SANITARY SEWER REPAIR  
 PROJECT NO.: 02-593-52-207  
 BID NO.: N/A

BID OPENING		ENGINEER'S ESTIMATE												
DATE: <b>Wednesday, January 12, 2005</b> TIME: <b>3:00 p.m.</b> LOCATION: <b>Finance</b>		Date Approved: <b>12/6/2004</b> Prepared by: <b>JE</b>		Gelco Services Division of Michels Corp. 1705 Salem Industrial Dr., N.E. Salem, OR 97303 Phone: 503-364-1199 Fax: 503-391-8317		Insituform Technologies, Inc. 702 Spirit 40 Park Drive Chesterfield, MO 63005 Phone: 636-530-8000 Fax: 636-519-8010		JF Pacific Liners, Inc. 70 Union Way Vacaville, CA 95687 Phone: 707-446-8222 Fax: 707-447-3361						
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST		
16	4 EA	High Build Epoxy Coating on Existing Manhole	\$3,600.00	\$14,400.00	\$4,800.00	\$19,200.00	\$6,000.00	\$24,000.00	\$5,300.00	\$21,200.00				
17	1 LS	Sheeting, Shoring, Sloping and Bracing Excavations	\$3,600.00	\$3,600.00	\$3,100.00	\$3,100.00	\$3,200.00	\$3,200.00	\$3,500.00	\$3,500.00				
18	1 EA	Remove and Replace Frame and Cover	\$1,200.00	\$1,200.00	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00	\$1,745.00	\$1,745.00				
<b>TOTAL BASE BID:</b>				<b>\$538,017.02</b>	<b>\$310,464.00</b>				<b>\$328,476.00</b>				<b>\$439,934.60</b>	
<b>SUBCONTRACTORS:</b>					Florez Paving				PSC Industrial Outsourcing, Inc. Florez Paving Michels Corp. SF Pacific Liners, Inc.				Florez Paving	
<b>SECURITIES:</b>					10% Bid Bond				10% Bid Bond				10% Bid Bond	
<b>NOTES:</b>														

Reviewed by: \_\_\_\_\_  
 Austine Osakwe, Senior Engineer

Date: \_\_\_\_\_

Reviewed by: \_\_\_\_\_  
 Ken Joseph, City Engineer

Date: \_\_\_\_\_

# BID SUMMARY



PROJECT TITLE: **WILLIAMS STREET SANITARY SEWER REPAIR**

PROJECT NO.: **02-593-52-207**

BID NO.: **N/A**

BID OPENING		ENGINEER'S ESTIMATE		Andes Construction Inc.		
DATE: <b>Wednesday, January 12, 2005</b> TIME: <b>3:00 p.m.</b> LOCATION: <b>Finance</b>		Date Approved: <b>12/6/2004</b> Prepared by: <b>JE</b>		5305 East 12th Street Oakland, CA 94601  Phone: 510-536-7832 Fax: 510-536-7834		
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	1 LS	Mobilization & Demobilization (max 5% total of remaining items)	\$27,906.62	\$27,906.62	\$14,899.00	\$14,899.00
2	1 LS	Traffic Control & Construction Area Signs	\$45,000.00	\$45,000.00	\$5,000.00	\$5,000.00
3	N/A	Not Used	0	\$0.00	\$0.00	\$0.00
4	1 LS	Flow Bypass	\$43,200.00	\$43,200.00	\$50,000.00	\$50,000.00
5	1,608 LF	18" Sewer Cleaning	\$4.50	\$7,236.00	\$5.00	\$8,040.00
6	1,608 LF	24" Sewer Cleaning	\$6.30	\$10,130.40	\$5.00	\$8,040.00
7	1,608 LF	18" Television Inspection (Pre-Construction)	\$2.25	\$3,618.00	\$3.00	\$4,824.00
8	1,608 LF	18" Television Inspection (Post-Construction)	\$2.25	\$3,618.00	\$3.00	\$4,824.00
9	1,608 LF	24" Television Inspection (Pre-Construction)	\$2.25	\$3,618.00	\$3.00	\$4,824.00
10	1,608 LF	24" Television Inspection (Post-Construction)	\$2.25	\$3,618.00	\$3.00	\$4,824.00
11	1,608 LF	18" Sanitary Sewer Rehabilitation	\$96.00	\$154,368.00	\$130.00	\$209,040.00
12	1,608 LF	24" Sanitary Sewer Rehabilitation	\$126.00	\$202,608.00	\$195.00	\$313,560.00
13	15 EA	Reconnect Lateral Service Connections	\$360.00	\$5,400.00	\$200.00	\$3,000.00
14	1 EA	Abandon & Grout Lateral Service Connections	\$480.00	\$480.00	\$500.00	\$500.00
15	2 EA	18" Point Repair (12' or less in length)	\$4,008.00	\$8,016.00	\$7,500.00	\$15,000.00

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 BID NO.: N/A

<b>BID OPENING</b>			<b>ENGINEER'S ESTIMATE</b>		Andes Construction Inc. 5305 East 12th Street Oakland, CA 94601 Phone: 510-536-7832 Fax: 510-536-7834	
DATE: <b>Wednesday, January 12, 2005</b> TIME: <b>3:00 p.m.</b> LOCATION: <b>Finance</b>			Date Approved: <b>12/6/2004</b> Prepared by: <b>JE</b>			
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST
16	4 EA	High Build Epoxy Coating on Existing Manhole	\$3,600.00	\$14,400.00	\$3,125.00	\$12,500.00
17	1 LS	Sheeting, Shoring, Sloping and Bracing Excavations	\$3,600.00	\$3,600.00	\$12,000.00	\$12,000.00
18	1 EA	Remove and Replace Frame and Cover	\$1,200.00	\$1,200.00	\$250.00	\$250.00
<b>TOTAL BASE BID:</b>			<b>\$538,017.02</b>		<b>\$671,125.00</b>	
<b>SUBCONTRACTORS:</b>					None	
<b>SECURITIES:</b>					10% Bid Bond	
<b>NOTES:</b>						

Reviewed by: \_\_\_\_\_  
 Austine Osakwe, Senior Engineer

Date: \_\_\_\_\_

Reviewed by: \_\_\_\_\_  
 Ken Joseph, City Engineer

Date: \_\_\_\_\_