

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: Riprap Repairs at Mulford Point
 PROJECT NO.: 08-597-57-125
 BID NO.: 07-08.012

BID OPENING			ENGINEER'S ESTIMATE		Siteworks Construction, Inc.		Team Ghilotti, Inc.		Gordon N. Ball, Inc.	
DATE: Thursday, March 6, 2008 TIME: 3:00 PM LOCATION: Finance			Date Approved: 2/8/2008 Prepared by: KC		P.O. Box 1324 Lafayette, CA 94549 Phone: (925) 284-1437 Fax: (925) 256-8357		2531 Petaluma Boulevard South Petaluma, CA 94952 Phone: (707) 763-8700 Fax: (707) 783-8711		333 Camille Avenue Alamo, CA 94507 Phone: (925) 838-5675 Fax: (925) 838-5915	
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	1 LS	Mobilization (10%)	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$6,247.00	\$6,247.00	\$8,000.00	\$8,000.00
2	1 LS	Clearing & Grubbing	\$4,000.00	\$4,000.00	\$2,740.00	\$2,740.00	\$8,888.00	\$8,888.00	\$13,000.00	\$13,000.00
3	110 TN	Filter Rock	\$70.00	\$7,700.00	\$67.50	\$7,425.00	\$71.27	\$7,839.70 **	\$70.00	\$7,700.00
4	810 TN	Riprap	\$100.00	\$81,000.00	\$80.00	\$64,800.00 **	\$70.47	\$57,080.70	\$75.00	\$60,750.00
TOTAL BASE BID:			\$102,700.00		\$79,965.00 **		\$80,055.40 **		\$89,450.00	
SUBCONTRACTORS:					None		None		None	
SECURITIES:					10% Bid Bond		10% Bid Bond		10% Bid Bond	
NOTES:					** Math Error Corrected		** Math Error Corrected			

Reviewed by: *Kevin Chun*
 Kevin Chun, Project Manager
 Reviewed by: *Austine Osakwe*
 Austine Osakwe, Senior Engineer

Date: *3/10/08*
 Date: *3/10/08*

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PROJECT TITLE: Riprap Repairs at Mulford Point
 PROJECT NO.: 08-597-57-125
 BID NO.: 07-08.012

BID OPENING			ENGINEER'S ESTIMATE		FANFA, Inc.		Steelhead Constructors, Inc.		T.L. Peterson, Inc.	
DATE: Thursday, March 6, 2008 TIME: 3:00 PM LOCATION: Finance			Date Approved: 2/8/2008 Prepared by: KC		2401 Grant Avenue San Lorenzo, CA 94580 Phone: (510) 278-840 Fax: (510) 278-3095		P.O. Box 997 Palo Cedro, CA 96073 Phone: (530) 226-6400 Fax: (530) 226-6401		19149 Windward Way Cottonwood, CA 96022 Phone: (530) 347-1895 Fax: (530) 347-1895	
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	1 LS	Mobilization (10%)	\$10,000.00	\$10,000.00	\$2,899.10	\$2,899.10	\$9,000.00	\$9,000.00	\$9,600.00	\$9,600.00
2	1 LS	Clearing & Grubbing	\$4,000.00	\$4,000.00	\$4,818.90	\$4,818.90	\$6,800.00	\$6,800.00	\$17,000.00	\$17,000.00
3	110 TN	Filter Rock	\$70.00	\$7,700.00	\$135.60	\$14,916.00	\$120.00	\$13,200.00	\$127.00	\$13,970.00
4	810 TN	Riprap	\$100.00	\$81,000.00	\$88.60	\$71,766.00	\$82.00	\$66,420.00	\$69.00	\$55,890.00
TOTAL BASE BID:			\$102,700.00		\$94,400.00		\$95,420.00		\$96,460.00	
SUBCONTRACTORS:					None		None		None	
SECURITIES:					10% Bid Bond		10% Bid Bond		10% Bid Bond	
NOTES:										

Reviewed by: Kevin Chun
 Kevin Chun, Project Manager

Reviewed by: _____
 Austine Osakwe, Senior Engineer

Date: 2/6/08

Date: _____

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 PROJECT NO.: 08-597-57-125
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BID OPENING			ENGINEER'S ESTIMATE		Stoloski & Gonzalez, Inc.		Evans Brothers, Inc.		William P. Young Construction	
DATE: Thursday, March 6, 2008 TIME: 3:00 PM LOCATION: Finance			Date Approved: 2/8/2008 Prepared by: KC		225 So. Cabrillo Hwy, #106-B Half Moon Bay, CA 94019-1738 Phone: (650) 726-7110 Fax: (650) 726-9055		7589 National Drive Livermore, CA 94550 Phone: (925) 443-0225 Fax: (925) 443-0229		1777 Neptune Drive San Leandro, CA 94577 Phone: (510) 351-7004 Fax: (510) 351-8102	
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	1 LS	Mobilization (10%)	\$10,000.00	\$10,000.00	\$3,000.00	\$3,000.00	\$10,000.00	\$10,000.00	\$11,400.00	\$11,400.00
2	1 LS	Clearing & Grubbing	\$4,000.00	\$4,000.00	\$9,200.00	\$9,200.00	\$5,000.00	\$5,000.00	\$29,920.00	\$29,920.00
3	110 TN	Filter Rock	\$70.00	\$7,700.00	\$66.00	\$7,260.00 **	\$100.00	\$11,000.00	\$84.00	\$9,240.00
4	810 TN	Riprap	\$100.00	\$81,000.00	\$96.00	\$77,760.00	\$100.00	\$81,000.00	\$78.00	\$63,180.00
TOTAL BASE BID:			\$102,700.00		\$97,220.00 **		\$107,000.00		\$113,740.00	
SUBCONTRACTORS:					None		None		None	
SECURITIES:					10% Bid Bond		10% Bid Bond		10% Bid Bond	
NOTES:					** Math Error Corrected					

Reviewed by: Kevin Chun
 Kevin Chun, Project Manager

Date: 3/6/08

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PROJECT NO.: 08-597-57-125

BID NO.: 07-08.012

BID OPENING			ENGINEER'S ESTIMATE		D'Arcy & Harty Construction, Inc.		W.R. Forde Associates		Cimarron, Inc.	
DATE: Thursday, March 6, 2008			Date Approved: 2/8/2008		1300 Carroll Avenue		984 Hensley Street		10424 Cimarron Trail	
TIME: 3:00 PM			Prepared by: KC		San Francisco, CA 94124		Richmond, CA 94801		Oakdale, CA 95361	
LOCATION: Finance					Phone: (415) 822-5200		Phone: (510) 215-9338		Phone: (209) 848-1655	
					Fax: (415) 822-0747		Fax: (510) 215-9867		Fax: (209) 848-1656	
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	1 LS	Mobilization (10%)	\$10,000.00	\$10,000.00	\$11,400.00	\$11,400.00	\$10,000.00	\$10,000.00	\$6,000.00	\$6,000.00
2	1 LS	Clearing & Grubbing	\$4,000.00	\$4,000.00	\$21,500.00	\$21,500.00	\$16,000.00	\$16,000.00	\$8,500.00	\$8,500.00
3	110 TN	Filter Rock	\$70.00	\$7,700.00	\$85.00	\$9,350.00	\$65.00	\$7,150.00	\$120.00	\$13,200.00
4	810 TN	Riprap	\$100.00	\$81,000.00	\$95.00	\$76,950.00	\$115.00	\$93,150.00	\$135.00	\$109,350.00
TOTAL BASE BID:			\$102,700.00		\$119,200.00		\$126,300.00		\$137,050.00	
SUBCONTRACTORS:					None		None		None	
SECURITIES:					10% Bid Bond		10% Bid Bond		10% Bid Bond	
NOTES:										

Reviewed by: Kevin Chun
Kevin Chun, Project Manager

Date: 3/10/08

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BID OPENING			ENGINEER'S ESTIMATE		McGuire & Hester		George Bianchi Construction		Pfister Excavating, Inc.	
DATE: Thursday, March 6, 2008 TIME: 3:00 PM LOCATION: Finance			Date Approved: 2/8/2008 Prepared by: KC		9009 Railroad Avenue Oakland, CA 94603 Phone: (510) 632-7676 Fax: (510) 562-5209		775 - A Mabury Road San Jose, CA 95133 Phone: (408) 453-3037 Fax: (408) 452-1366		P.O. Box 4312 Vallejo, Ca 94590 Phone: (707) 643-7715 Fax: (707) 557-1706	
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	1 LS	Mobilization (10%)	\$10,000.00	\$10,000.00	\$5,200.00	\$5,200.00	\$15,120.00	\$15,120.00	\$14,000.00	\$14,000.00
2	1 LS	Clearing & Grubbing	\$4,000.00	\$4,000.00	\$12,700.00	\$12,700.00	\$14,228.00	\$14,228.00	\$10,000.00	\$10,000.00
3	110 TN	Filter Rock	\$70.00	\$7,700.00	\$242.00	\$26,620.00	\$251.14	\$27,625.40	\$120.00	\$13,200.00
4	810 TN	Riprap	\$100.00	\$81,000.00	\$124.50	\$100,845.00	\$110.00	\$89,100.00 **	\$145.00	\$117,450.00
TOTAL BASE BID:			\$102,700.00		\$145,365.00		\$146,073.40 **		\$154,650.00	
SUBCONTRACTORS:					None		None		None	
SECURITIES:					10% Bid Bond		10% Bid Bond		10% Bid Bond	
NOTES:							** Math Error Corrected			

Reviewed by:
 Kevin Chun, Project Manager

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BID OPENING			ENGINEER'S ESTIMATE		S.R.P. Company-	
DATE: Thursday, March 6, 2008			Date Approved: 2/8/2008		4500 Wolf Way	
TIME: 3:00 PM			Prepared by: KC		Antioch, CA 94531	
LOCATION: Finance					Phone: (925) 753-5142	
					Fax: (925) 753-5864	
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	1 LS	Mobilization (10%)	\$10,000.00	\$10,000.00	\$17,440.00	\$17,440.00
2	1 LS	Clearing & Grubbing	\$4,000.00	\$4,000.00	\$28,670.00	\$28,670.00
3	110 TN	Filter Rock	\$70.00	\$7,700.00	\$320.00	\$35,200.00
4	810 TN	Riprap	\$100.00	\$81,000.00	\$115.00	\$93,150.00
TOTAL BASE BID:			\$102,700.00		\$174,460.00	
SUBCONTRACTORS:					None	
SECURITIES:					10% Bid Bond	
NOTES:						

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 Kevin Chun, Project Manager

Date: 3/10/08

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 Austine Osakwe, Senior Engineer

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