

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: WPCP WAS Thickening Upgrades
 PROJECT NO.: 08-593-52-230
 BID NO.: 08-09.006

BID OPENING			ENGINEER'S ESTIMATE		C. Overaa & Co.		DW Nicholson Corporation		Anderson Pacific Eng. Const.	
DATE: Thursday, November 13, 2008 TIME: 3:00 PM LOCATION: Finance			Date Approved: 9/26/2008 Prepared by: KC		200 Parr Boulevard Richmond, CA 94801 Phone: 510-234-0926 Fax: 510-237-2435		24747 Clawiter Road Hayward, CA 94545 Phone: 510-887-0900 Fax: 510-783-9948		1390 Norman Avenue Santa Clara, CA 95054 Phone: 408-970-9900 Fax: 408-970-9975	
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	1 LS	Mobilization	\$87,500.00	\$87,500.00	\$60,000.00	\$60,000.00	\$25,000.00	\$25,000.00	\$110,500.00	\$110,500.00
2	1 LS	Sheeting, shoring and bracing of all excavations.	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$500.00	\$500.00
3	1 LS	All work required by the plans and specifications except that included in Bid Item 1, 2, and 4	\$1,587,500.00	\$1,587,500.00	\$1,119,000.00	\$1,119,000.00	\$1,204,000.00	\$1,204,000.00	\$1,160,000.00	\$1,160,000.00
4	1 LS	Programming Work per Section 17000.	\$75,000.00	\$75,000.00	\$120,000.00	\$120,000.00	\$120,000.00	\$120,000.00	\$120,000.00	\$120,000.00
TOTAL BASE BID:			\$1,750,000.00		\$1,300,000.00		\$1,349,000.00		\$1,391,000.00	
SUBCONTRACTORS:					HGH Electric, Jeffco, MBC		Metal Building Co., Jeffco		Cal Con System, Metal Building Co, Jeffco Painting & Coating	
SECURITIES:					10% Bid Bond		10% Bid Bond		10% Bid Bond	
NOTES:										

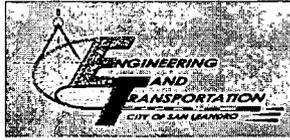
Reviewed by: _____ Date: _____

Kevin Chun, Project Manager

Reviewed by: *Austin Osakwe* Date: 11/14/08

Austine Osakwe, Senior Engineer

BID SUMMARY



PROJECT TITLE: WPCP WAS Thickening Upgrades

PROJECT NO.: 08-593-52-230

BID NO.: 08-09.006

BID OPENING		ENGINEER'S ESTIMATE		Western Water Constructors, Inc.		Manito Construction, Inc.		KG Walters Const. Co., Inc.		
DATE: Thursday, November 13, 2008		Date Approved: 9/26/2008		707 Aviation Boulevard		1043 Serpentine Ln., Ste. I		P. O. Box 4359		
TIME: 3:00 PM		Prepared by: KC		Santa Rosa, CA 95403		Pleasanton, CA 94566		Santa Rosa, CA 95402		
LOCATION: Finance				Phone: 707-540-9640		Phone: 925-600-0220		Phone: 707-527-9968		
				Fax: 707-540-9641		Fax: 925-600-1098		Fax: 707-527-0244		
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	1 LS	Mobilization	\$87,500.00	\$87,500.00	\$50,000.00	\$50,000.00	\$13,900.00	\$13,900.00	\$75,000.00	\$75,000.00
2	1 LS	Sheeting, shoring and bracing of all excavations.	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$5,500.00	\$5,500.00	\$500.00	\$500.00
3	1 LS	All work required by the plans and specifications except that included in Bid Item 1, 2, and 4	\$1,587,500.00	\$1,587,500.00	\$1,256,000.00	\$1,256,000.00	\$1,338,000.00	\$1,338,000.00	\$1,289,500.00	\$1,289,500.00
4	1 LS	Programming Work per Section 17000.	\$75,000.00	\$75,000.00	\$116,000.00	\$116,000.00	\$137,800.00	\$137,800.00	\$141,000.00	\$141,000.00
TOTAL BASE BID:			\$1,750,000.00		\$1,423,000.00		\$1,495,200.00		\$1,506,000.00	
SUBCONTRACTORS:					Hansen Painting, Pacific Coast Steel, CV Fabricators		Jeffco Painting & Coating, Calcon Systems, Fort Bragg Electric		Jeffco Painting & Coating, Metal Building Co., Fort Bragg Electric	
SECURITIES:					10% Bid Bond		10% Bid Bond		10% Bid Bond	
NOTES:										

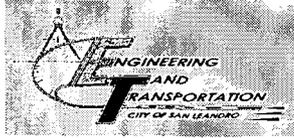
Reviewed by: _____
Kevin Chun, Project Manager

Date: _____

Reviewed by: Asakwe
Austin Osakwe, Senior Engineer

Date: 11/14/08

BID SUMMARY



PROJECT TITLE: WPCP WAS Thickening Upgrades

PROJECT NO.: 08-593-52-230

BID NO.: 08-09.006

BID OPENING			ENGINEER'S ESTIMATE		Proven Management, Inc.		JMB Construction, Inc.		NCCI, Inc.	
DATE: Thursday, November 13, 2008 TIME: 3:00 PM LOCATION: Finance			Date Approved: 9/26/2008 Prepared by: KC		712 Sansome Street San Francisco, CA 94111 Phone: 415-421-9500 Fax: 415-421-9600		132 South Maple Avenue S. San Francisco, CA 94080 Phone: 650-267-5300 Fax: 650-267-5301		Pier 26, The Embarcadero San Francisco, CA 94105 Phone: 415-974-0947 Fax: 415-974-0948	
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	1 LS	Mobilization	\$87,500.00	\$87,500.00	\$15,000.00	\$15,000.00	\$80,000.00	\$80,000.00	\$79,899.00	\$79,899.00
2	1 LS	Sheeting, shoring and bracing of all excavations.	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$500.00	\$500.00	\$27,975.00	\$27,975.00
3	1 LS	All work required by the plans and specifications except that included in Bid Item 1, 2, and 4	\$1,587,500.00	\$1,587,500.00	\$1,383,000.00	\$1,383,000.00	\$1,362,600.00	\$1,362,600.00	\$1,367,736.00	\$1,367,736.00
4	1 LS	Programming Work per Section 17000.	\$75,000.00	\$75,000.00	\$150,000.00	\$150,000.00	\$145,000.00	\$145,000.00	\$149,048.00	\$149,048.00
TOTAL BASE BID:			\$1,750,000.00		\$1,553,000.00		\$1,588,100.00		\$1,624,658.00	
SUBCONTRACTORS:					Jeffco Painting, Metal Building Company, Fort Bragg Electric		Fort Bragg Electric, Coverall Jeffco Painting & Coating		Fort Bragg Electric, Elmer's Portable Welding, Metal Building Co.	
SECURITIES:					10% Bid Bond		10% Bid Bond		10% Bid Bond	
NOTES:					** Math Error Corrected		** Math Error Corrected		** Math Error Corrected	

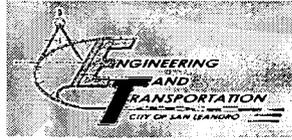
Reviewed by: _____
Kevin Chun, Project Manager

Date: _____

Reviewed by: A. Osakwe
Austine Osakwe, Senior Engineer

Date: 11/14/08

BID SUMMARY



PROJECT TITLE: **WPCP WAS Thickening Upgrades**

PROJECT NO.: **08-593-52-230**

BID NO.: **08-09.006**

BID OPENING			ENGINEER'S ESTIMATE		GSE Construction Co., Inc.		TerraCon Pipelines, Inc.	
DATE: Thursday, November 13, 2008 TIME: 3:00 PM LOCATION: Finance			Date Approved: 9/26/2008 Prepared by: KC		1020 Shannon Court Livermore, CA 94550 Phone: 925-447-0292 Fax: 925-447-0962		110 Dry Creek Road Healdsburg, CA 95448 Phone: 707-433-0323 Fax: 707-433-0322	
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	1 LS	Mobilization	\$87,500.00	\$87,500.00	\$90,100.00	\$90,100.00	\$104,558.00	\$104,558.00
2	1 LS	Sheeting, shoring and bracing of all excavations.	\$0.00	\$0.00	\$100.00	\$100.00	\$735.00	\$735.00
3	1 LS	All work required by the plans and specifications except that included in Bid Item 1, 2, and 4	\$1,587,500.00	\$1,587,500.00	\$1,394,300.00	\$1,394,300.00	\$1,668,329.00	\$1,668,329.00
4	1 LS	Programming Work per Section 17000.	\$75,000.00	\$75,000.00	\$147,800.00	\$147,800.00	\$192,418.00	\$192,418.00
TOTAL BASE BID:			\$1,750,000.00		\$1,632,300.00		\$1,966,040.00	
SUBCONTRACTORS:					Jeffco Painting & Coating, Tom's Metal Specialists, Inc., Metal Building Co., Fort Bragg Electric		Cover All, Jeffco, Con J Franke Electric, Ferguson Welding Service	
SECURITIES:					10% Bid Bond		10% Bid Bond	
NOTES:					** Math Error Corrected		** Math Error Corrected	

Reviewed by: _____
Kevin Chun, Project Manager

Date: _____

Reviewed by: *Ausine Osakwe*
Ausine Osakwe, Senior Engineer

Date: 11/14/08