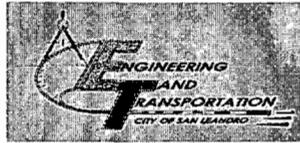


BID SUMMARY



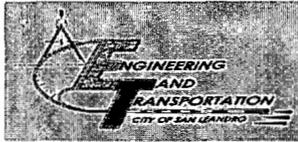
This document is a summary of bids received for the subject project and are provided only as a convenience. Listing of a particular bid is not a finding that such bid has been found to be responsive or accepted as complete by the City. An award of contract, if any, is subject to approval of the City Council and/or the City Manager. Contractors should refer to the contract documents for bidding information.

PROJECT TITLE: Washington Ave Improvements Project

PROJECT NO.: 08-144-39-007 & 08-150-38-274

BID NO.: N/A

BID OPENING			ENGINEER'S ESTIMATE		Bay Cities Paving&Grading, Inc.		OC Jones & Sons, Inc.		Granite Rock Construction	
DATE: Tuesday, December 16, 2008 TIME: 3:00 PM LOCATION: City Clerk			Date Approved: 12/5/2008 Prepared by: KL		5029 Forni Drive Concord, CA 94520 Phone: 925-687-6666 Fax: 925-687-2122		1520 Fourth Street Berkeley, CA 94710 Phone: 510-526-3424 Fax: 510-526-0990		120 Granite Rock Way San Jose, CA 95136 Phone: 408-574-1400 Fax: 408-365-8349	
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	1 LS	Mobilization and General Conditions (5%)	\$92,965.80	\$92,965.80	\$72,200.00	\$72,200.00	\$85,000.00	\$85,000.00	\$11,000.00	\$11,000.00
2	1 LS	Construction Site Management	\$15,000.00	\$15,000.00	\$2,550.00	\$2,550.00	\$5,000.00	\$5,000.00	\$9,500.00	\$9,500.00
3	1 LS	Prepare Water Pollution Control Program	\$2,000.00	\$2,000.00	\$985.00	\$985.00	\$600.00	\$600.00	\$900.00	\$900.00
4	1 LS	Water Pollution Control	\$11,000.00	\$11,000.00	\$2,550.00	\$2,550.00	\$19,000.00	\$19,000.00	\$10,000.00	\$10,000.00
5	1 LS	Construction Area Signs	\$25,000.00	\$25,000.00	\$11,220.00	\$11,220.00	\$11,000.00	\$11,000.00	\$12,115.00	\$12,115.00
6	1 LS	Traffic Control System	\$100,000.00	\$100,000.00	\$37,775.00	\$37,775.00	\$75,000.00	\$75,000.00	\$48,000.00	\$48,000.00
7	1 LS	Temporary Traffic Stripes, Pavement Markings and Pavement Markers	\$20,000.00	\$20,000.00	\$8,160.00	\$8,160.00	\$8,000.00	\$8,000.00	\$11,200.00	\$11,200.00
8	3,110 LF	Temporary Railing (Type K)	\$10.00	\$31,100.00	\$11.00	\$34,210.00	\$13.00	\$40,430.00	\$15.50	\$48,205.00
9	36 EA	Temporary Crash Cushion Module	\$180.00	\$6,480.00	\$189.00	\$6,804.00	\$185.00	\$6,660.00	\$175.00	\$6,300.00
10	2 EA	Remove Irrigation Facility	\$1,500.00	\$3,000.00	\$1,020.00	\$2,040.00	\$1,500.00	\$3,000.00	\$2,000.00	\$4,000.00
11	1 LS	Remove Thermoplastic Striping, Pavement Markings & Markers	\$7,500.00	\$7,500.00	\$10,200.00	\$10,200.00	\$1,500.00	\$1,500.00	\$8,200.00	\$8,200.00

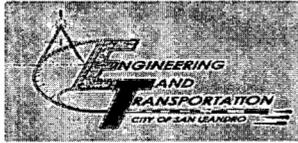


BID SUMMARY

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: Washington Ave Improvements Project
 PROJECT NO.: 08-144-39-007 & 08-150-38-274
 BID NO.: N/A

BID OPENING		ENGINEER'S ESTIMATE		Bay Cities Paving & Grading, Inc.		OC Jones & Sons, Inc.		Granite Rock Construction		
DATE: Tuesday, December 16, 2008		Date Approved: 12/5/2008		5029 Forni Drive		1520 Fourth Street		120 Granite Rock Way		
TIME: 3:00 PM		Prepared by: KL		Concord, CA 94520		Berkeley, CA 94710		San Jose, CA 95136		
LOCATION: City Clerk				Phone: 925-687-6666		Phone: 510-526-3424		Phone: 408-574-1400		
				Fax: 925-687-2122		Fax: 510-526-0990		Fax: 408-365-8349		
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
12	4 EA	Remove Roadside Sign	\$80.00	\$320.00	\$153.00	\$612.00	\$150.00	\$600.00	\$100.00	\$400.00
13	1 LS	Check, Relocate and Maintain Irrigation Facilities	\$1,000.00	\$1,000.00	\$15,570.00	\$15,570.00	\$5,000.00	\$5,000.00	\$15,263.00	\$15,263.00
14	8 EA	Relocate Road Sign	\$350.00	\$2,800.00	\$204.00	\$1,632.00	\$200.00	\$1,600.00	\$275.00	\$2,200.00
15	1 EA	Adjust Frame and Grate to Grade	\$1,200.00	\$1,200.00	\$561.00	\$561.00	\$3,000.00	\$3,000.00	\$3,100.00	\$3,100.00
16	1 EA	Adjust Survey Monument Frame and Cover to Grade	\$1,200.00	\$1,200.00	\$561.00	\$561.00	\$550.00	\$550.00	\$550.00	\$550.00
17	4 EA	Adjust Storm Water Manhole Frame and Cover to Grade	\$1,500.00	\$6,000.00	\$969.00	\$3,876.00	\$950.00	\$3,800.00	\$950.00	\$3,800.00
18	10 EA	Adjust Sanitary Sewer Manhole Frame and Cover to Grade	\$1,500.00	\$15,000.00	\$969.00	\$9,690.00	\$950.00	\$9,500.00	\$950.00	\$9,500.00
19	2 EA	Adjust PacBell (AT&T) Manhole Frame and Cover to Grade	\$1,900.00	\$3,800.00	\$1,275.00	\$2,550.00	\$1,250.00	\$2,500.00	\$1,250.00	\$2,500.00
20	11 EA	Adjust EBMUD Water Valve Pot to Grade	\$650.00	\$7,150.00	\$561.00	\$6,171.00	\$550.00	\$6,050.00	\$550.00	\$6,050.00
21	3 EA	Adjust Gas Valve Pot to Grade	\$1,200.00	\$3,600.00	\$561.00	\$1,683.00	\$550.00	\$1,650.00	\$550.00	\$1,650.00
22	8 EA	Reset Redflex Traffic Detector Loops	\$800.00	\$6,400.00	\$438.00	\$3,504.00	\$1,500.00	\$12,000.00	\$810.00	\$6,480.00
23	180 SF	Cold Plane AC Pavement	\$10.00	\$1,800.00	\$16.00	\$2,880.00	\$10.00	\$1,800.00	\$15.00	\$2,700.00
24	1 LS	Remove Concrete (Curb, Gutter and Sidewalk)	\$40,000.00	\$40,000.00	\$31,000.00	\$31,000.00	\$38,000.00	\$38,000.00	\$33,000.00	\$33,000.00
25	1 LS	Clearing and Grubbing	\$20,000.00	\$20,000.00	\$15,800.00	\$15,800.00	\$12,000.00	\$12,000.00	\$17,800.00	\$17,800.00
26	4,470 CY	Roadway Excavation (Final Quantity)	\$45.00	\$201,150.00	\$25.85	\$115,549.50	\$38.00	\$169,860.00	\$37.00	\$165,390.00

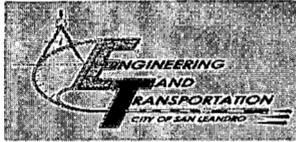


BID SUMMARY

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PROJECT TITLE: Washington Ave Improvements Project
 PROJECT NO.: 08-144-39-007 & 08-150-38-274
 BID NO.: N/A

BID OPENING			ENGINEER'S ESTIMATE		Bay Cities Paving&Grading, Inc.		OC Jones & Sons, Inc.		Granite Rock Construction	
DATE: Tuesday, December 16, 2008			Date Approved: 12/5/2008		5029 Forni Drive		1520 Fourth Street		120 Granite Rock Way	
TIME: 3:00 PM			Prepared by: KL		Concord, CA 94520		Berkeley, CA 94710		San Jose, CA 95136	
LOCATION: City Clerk					Phone: 925-687-6666		Phone: 510-526-3424		Phone: 408-574-1400	
					Fax: 925-687-2122		Fax: 510-526-0990		Fax: 408-365-8349	
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
27	130 CY	Roadway Excavation-Material Containing Aerially Deposited Lead (Final Quantity)	\$225.00	\$29,250.00	\$195.00	\$25,350.00	\$180.00	\$23,400.00	\$253.00	\$32,890.00
28	1 LS	Lead Compliance Plan	\$7,500.00	\$7,500.00	\$2,930.00	\$2,930.00	\$1,850.00	\$1,850.00	\$1,000.00	\$1,000.00
29	280 TN	Shoulder Backing	\$200.00	\$56,000.00	\$45.25	\$12,670.00	\$35.00	\$9,800.00	\$14.00	\$3,920.00
30	1,810 CY	Class 2 Aggregate Subbase	\$45.00	\$81,450.00	\$27.00	\$48,870.00	\$23.00	\$41,630.00	\$26.00	\$47,060.00
31	1,110 CY	Class 2 Aggregate Base	\$55.00	\$61,050.00	\$31.75	\$35,242.50	\$48.00	\$53,280.00	\$73.00	\$81,030.00
32	5,460 TN	Hot Mix Asphalt (Type A)	\$80.00	\$436,800.00	\$86.80	\$473,928.00	\$100.00	\$546,000.00	\$100.00	\$546,000.00
33	16,930 SY	Pavement Reinforcing Mesh (GlasGrid or Approved Equal)	\$7.20	\$121,896.00	\$8.00	\$135,440.00	\$6.25	\$105,812.50	\$6.50	\$110,045.00
34	750 LF	Place Hot Mix Asphalt Dike (Type E)	\$10.00	\$7,500.00	\$4.00	\$3,000.00	\$6.00	\$4,500.00	\$4.00	\$3,000.00
35	3 EA	Roadside Sign	\$350.00	\$1,050.00	\$660.00	\$1,980.00	\$650.00	\$1,950.00	\$675.00	\$2,025.00
36	193 CY	Minor Concrete (Curb, Sidewalk, Gutter, Island Paving and Curb Ramp) (Final Quantity)	\$445.00	\$85,885.00	\$302.00	\$58,286.00	\$340.00	\$65,620.00	\$300.00	\$57,900.00
37	1 LS	Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking and Markers)	\$35,000.00	\$35,000.00	\$16,215.00	\$16,215.00	\$15,000.00	\$15,000.00	\$24,000.00	\$24,000.00
38	3 EA	Relocate Lighting Standard	\$10,000.00	\$30,000.00	\$5,951.00	\$17,853.00	\$2,500.00	\$7,500.00	\$5,060.00	\$15,180.00



BID SUMMARY

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PROJECT TITLE: Washington Ave Improvements Project
 PROJECT NO.: 08-144-39-007 & 08-150-38-274
 BID NO.: N/A

BID OPENING		ENGINEER'S ESTIMATE		Bay Cities Paving&Grading, Inc.		OC Jones & Sons, Inc.		Granite Rock Construction		
DATE: Tuesday, December 16, 2008		Date Approved: 12/5/2008		5029 Forni Drive		1520 Fourth Street		120 Granite Rock Way		
TIME: 3:00 PM		Prepared by: KL		Concord, CA 94520		Berkeley, CA 94710		San Jose, CA 95136		
LOCATION: City Clerk				Phone: 925-687-6666		Phone: 510-526-3424		Phone: 408-574-1400		
				Fax: 925-687-2122		Fax: 510-526-0990		Fax: 408-365-8349		
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
39	1 LS	Modify Signal (At Washington/Beatrice	\$200,000.00	\$200,000.00	\$183,900.00	\$183,900.00	\$150,000.00	\$150,000.00	\$142,000.00	\$142,000.00
40	1 LS	Modify Signal (At Washington/Fargo)	\$185,000.00	\$185,000.00	\$203,724.00	\$203,724.00	\$180,000.00	\$180,000.00	\$203,000.00	\$203,000.00
41	1 LS	Modify Signal (At Washington/Lewelling)	\$30,000.00	\$30,000.00	\$39,026.00	\$39,026.00	\$25,000.00	\$25,000.00	\$64,000.00	\$64,000.00
TOTAL BASE BID:			\$1,993,846.80		\$1,658,748.00		\$1,754,442.50		\$1,772,853.00	
SUBCONTRACTORS:					Diaz Corporation, Murga, Strange & Chalmers, Union City Construction, Heim Bros, Farwest Safety, Inc., Telfen, Continental Electric, Echo Landscape		Murga, Strange & Chalmers, Diaz Corporation, Giacalone Electrical Services, Kent's Oil Service, Farwest Safety, Union City Construction		Union City, Statewide, Heim Bros., AC Curbs, Diaz Corp., Kent's Oil, Murga, Strange & Chalmers, Watkin Bortolussi, Giacalone	
SECURITIES:					10% Bid Bond		10% Bid Bond		10% Bid Bond	
NOTES:										

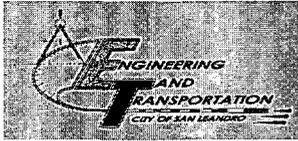
Reviewed by:
 Kyle Lei, Project Manager

Reviewed by:
 Austine Osakwe, Senior Engineer

Date: 12/17/08

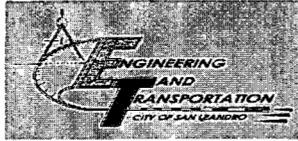
Date: 12/18/08

BID SUMMARY



PROJECT TITLE: Washington Ave Improvements Project
 PROJECT NO.: 08-144-39-007 & 08-150-38-274
 BID NO.: N/A

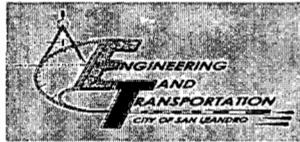
BID OPENING			ENGINEER'S ESTIMATE		Granite Construction Company		McGuire and Hester		HSR, Inc.	
DATE: Tuesday, December 16, 2008			Date Approved: 12/5/2008		P. O. Box 50085		9009 Railroad Avenue		530 Aldo Avenue	
TIME: 3:00 PM			Prepared by: KL		Watsonville, CA 95077-5085		Oakland, CA 94603		Santa Clara, CA 95054	
LOCATION: City Clerk					Phone: 831-724-1011		Phone: 510-632-7676		Phone: 408-562-9956	
					Fax: 831-768-4021		Fax: 510-562-5209		Fax: 408-562-9957	
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	1 LS	Mobilization and General Conditions (5%)	\$92,965.80	\$92,965.80	\$36,000.00	\$36,000.00	\$23,000.00	\$23,000.00	\$92,000.00	\$92,000.00
2	1 LS	Construction Site Management	\$15,000.00	\$15,000.00	\$3,000.00	\$3,000.00	\$1,500.00	\$1,500.00	\$50,000.00	\$50,000.00
3	1 LS	Prepare Water Pollution Control Program	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00
4	1 LS	Water Pollution Control	\$11,000.00	\$11,000.00	\$10,000.00	\$10,000.00	\$8,000.00	\$8,000.00	\$10,000.00	\$10,000.00
5	1 LS	Construction Area Signs	\$25,000.00	\$25,000.00	\$13,000.00	\$13,000.00	\$14,000.00	\$14,000.00	\$2,500.00	\$2,500.00
6	1 LS	Traffic Control System	\$100,000.00	\$100,000.00	\$29,000.00	\$29,000.00	\$38,000.00	\$38,000.00	\$75,000.00	\$75,000.00
7	1 LS	Temporary Traffic Stripes, Pavement Markings and Pavement Markers	\$20,000.00	\$20,000.00	\$7,000.00	\$7,000.00	\$12,400.00	\$12,400.00	\$10,000.00	\$10,000.00
8	3,110 LF	Temporary Railing (Type K)	\$10.00	\$31,100.00	\$20.00	\$62,200.00	\$10.00	\$31,100.00	\$10.00	\$31,100.00
9	36 EA	Temporary Crash Cushion Module	\$180.00	\$6,480.00	\$250.00	\$9,000.00	\$185.00	\$6,660.00	\$200.00	\$7,200.00
10	2 EA	Remove Irrigation Facility	\$1,500.00	\$3,000.00	\$1,000.00	\$2,000.00	\$350.00	\$700.00	\$2,500.00	\$5,000.00
11	1 LS	Remove Thermoplastic Striping, Pavement Markings & Markers	\$7,500.00	\$7,500.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$7,500.00	\$7,500.00



BID SUMMARY

PROJECT TITLE: Washington Ave Improvements Project
 PROJECT NO.: 08-144-39-007 & 08-150-38-274
 BID NO.: N/A

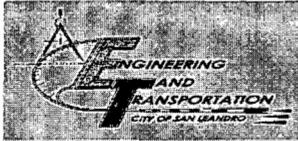
BID OPENING			ENGINEER'S ESTIMATE		Granite Construction Company		McGuire and Hester		HSR, Inc.	
DATE: Tuesday, December 16, 2008			Date Approved: 12/5/2008		P. O. Box 50085		9009 Railroad Avenue		530 Aldo Avenue	
TIME: 3:00 PM			Prepared by: KL		Watsonville, CA 95077-5085		Oakland, CA 94603		Santa Clara, CA 95054	
LOCATION: City Clerk					Phone: 831-724-1011		Phone: 510-632-7676		Phone: 408-562-9956	
					Fax: 831-768-4021		Fax: 510-562-5209		Fax: 408-562-9957	
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
12	4 EA	Remove Roadside Sign	\$80.00	\$320.00	\$100.00	\$400.00	\$150.00	\$600.00	\$200.00	\$800.00
13	1 LS	Check, Relocate and Maintain Irrigation Facilities	\$1,000.00	\$1,000.00	\$16,000.00	\$16,000.00	\$3,300.00	\$3,300.00	\$15,000.00	\$15,000.00
14	8 EA	Relocate Road Sign	\$350.00	\$2,800.00	\$275.00	\$2,200.00	\$200.00	\$1,600.00	\$200.00	\$1,600.00
15	1 EA	Adjust Frame and Grate to Grade	\$1,200.00	\$1,200.00	\$500.00	\$500.00	\$1,700.00	\$1,700.00	\$1,000.00	\$1,000.00
16	1 EA	Adjust Survey Monument Frame and Cover to Grade	\$1,200.00	\$1,200.00	\$350.00	\$350.00	\$325.00	\$325.00	\$900.00	\$900.00
17	4 EA	Adjust Storm Water Manhole Frame and Cover to Grade	\$1,500.00	\$6,000.00	\$850.00	\$3,400.00	\$325.00	\$1,300.00	\$900.00	\$3,600.00
18	10 EA	Adjust Sanitary Sewer Manhole Frame and Cover to Grade	\$1,500.00	\$15,000.00	\$1,180.00	\$11,800.00	\$325.00	\$3,250.00	\$650.00	\$6,500.00
19	2 EA	Adjust PacBell (AT&T) Manhole Frame and Cover to Grade	\$1,900.00	\$3,800.00	\$1,300.00	\$2,600.00	\$325.00	\$650.00	\$900.00	\$1,800.00
20	11 EA	Adjust EBMUD Water Valve Pot to Grade	\$650.00	\$7,150.00	\$375.00	\$4,125.00	\$55.00	\$605.00	\$650.00	\$7,150.00
21	3 EA	Adjust Gas Valve Pot to Grade	\$1,200.00	\$3,600.00	\$375.00	\$1,125.00	\$55.00	\$165.00	\$650.00	\$1,950.00
22	8 EA	Reset Redflex Traffic Detector Loops	\$800.00	\$6,400.00	\$1,000.00	\$8,000.00	\$950.00	\$7,600.00	\$2,500.00	\$20,000.00
23	180 SF	Cold Plane AC Pavement	\$10.00	\$1,800.00	\$15.00	\$2,700.00	\$15.00	\$2,700.00	\$20.00	\$3,600.00
24	1 LS	Remove Concrete (Curb, Gutter and Sidewalk)	\$40,000.00	\$40,000.00	\$30,000.00	\$30,000.00	\$19,000.00	\$19,000.00	\$25,000.00	\$25,000.00
25	1 LS	Clearing and Grubbing	\$20,000.00	\$20,000.00	\$16,000.00	\$16,000.00	\$13,000.00	\$13,000.00	\$20,000.00	\$20,000.00
26	4,470 CY	Roadway Excavation (Final Quantity)	\$45.00	\$201,150.00	\$30.00	\$134,100.00	\$46.00	\$205,620.00	\$30.00	\$134,100.00



BID SUMMARY

PROJECT TITLE: Washington Ave Improvements Project
 PROJECT NO.: 08-144-39-007 & 08-150-38-274
 BID NO.: N/A

BID OPENING			ENGINEER'S ESTIMATE		Granite Construction Company		McGuire and Hester		HSR, Inc.	
DATE: Tuesday, December 16, 2008			Date Approved: 12/5/2008		P. O. Box 50085		9009 Railroad Avenue		530 Aldo Avenue	
TIME: 3:00 PM			Prepared by: KL		Watsonville, CA 95077-5085		Oakland, CA 94603		Santa Clara, CA 95054	
LOCATION: City Clerk					Phone: 831-724-1011		Phone: 510-632-7676		Phone: 408-562-9956	
					Fax: 831-768-4021		Fax: 510-562-5209		Fax: 408-562-9957	
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
27	130 CY	Roadway Excavation-Material Containing Aerially Deposited Lead (Final Quantity)	\$225.00	\$29,250.00	\$250.00	\$32,500.00	\$209.00	\$27,170.00	\$200.00	\$26,000.00
28	1 LS	Lead Compliance Plan	\$7,500.00	\$7,500.00	\$1,000.00	\$1,000.00	\$3,400.00	\$3,400.00	\$2,500.00	\$2,500.00
29	280 TN	Shoulder Backing	\$200.00	\$56,000.00	\$25.00	\$7,000.00	\$35.00	\$9,800.00	\$35.00	\$9,800.00
30	1,810 CY	Class 2 Aggregate Subbase	\$45.00	\$81,450.00	\$45.00	\$81,450.00	\$37.00	\$66,970.00	\$30.00	\$54,300.00
31	1,110 CY	Class 2 Aggregate Base	\$55.00	\$61,050.00	\$50.00	\$55,500.00	\$52.00	\$57,720.00	\$60.00	\$66,600.00
32	5,460 TN	Hot Mix Asphalt (Type A)	\$80.00	\$436,800.00	\$130.00	\$709,800.00	\$107.00	\$584,220.00	\$115.00	\$627,900.00
33	16,930 SY	Pavement Reinforcing Mesh (GlasGrid or Approved Equal)	\$7.20	\$121,896.00	\$6.50	\$110,045.00	\$7.00	\$118,510.00	\$6.50	\$110,045.00
34	750 LF	Place Hot Mix Asphalt Dike (Type E)	\$10.00	\$7,500.00	\$4.00	\$3,000.00	\$8.00	\$6,000.00	\$5.00	\$3,750.00
35	3 EA	Roadside Sign	\$350.00	\$1,050.00	\$675.00	\$2,025.00	\$650.00	\$1,950.00	\$250.00	\$750.00
36	193 CY	Minor Concrete (Curb, Sidewalk, Gutter, Island Paving and Curb Ramp) (Final Quantity)	\$445.00	\$85,885.00	\$500.00	\$96,500.00	\$440.00	\$84,920.00	\$400.00	\$77,200.00
37	1 LS	Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking and Markers)	\$35,000.00	\$35,000.00	\$16,000.00	\$16,000.00	\$10,000.00	\$10,000.00	\$20,000.00	\$20,000.00
38	3 EA	Relocate Lighting Standard	\$10,000.00	\$30,000.00	\$7,000.00	\$21,000.00	\$6,000.00	\$18,000.00	\$2,000.00	\$6,000.00



BID SUMMARY

PROJECT TITLE: Washington Ave Improvements Project
 PROJECT NO.: 08-144-39-007 & 08-150-38-274
 BID NO.: N/A

BID OPENING		ENGINEER'S ESTIMATE		Granite Construction Company		McGuire and Hester		HSR, Inc.		
DATE: Tuesday, December 16, 2008		Date Approved: 12/5/2008		P. O. Box 50085		9009 Railroad Avenue		530 Aldo Avenue		
TIME: 3:00 PM		Prepared by: KL		Watsonville, CA 95077-5085		Oakland, CA 94603		Santa Clara, CA 95054		
LOCATION: City Clerk				Phone: 831-724-1011		Phone: 510-632-7676		Phone: 408-562-9956		
				Fax: 831-768-4021		Fax: 510-562-5209		Fax: 408-562-9957		
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
39	1 LS	Modify Signal (At Washington/Beatrice)	\$200,000.00	\$200,000.00	\$100,000.00	\$100,000.00	\$185,000.00	\$185,000.00	\$130,000.00	\$130,000.00
40	1 LS	Modify Signal (At Washington/Fargo)	\$185,000.00	\$185,000.00	\$104,000.00	\$104,000.00	\$205,000.00	\$205,000.00	\$185,000.00	\$185,000.00
41	1 LS	Modify Signal (At Washington/Lewelling)	\$30,000.00	\$30,000.00	\$40,000.00	\$40,000.00	\$39,000.00	\$39,000.00	\$60,000.00	\$60,000.00
TOTAL BASE BID:			\$1,993,846.80		\$1,795,320.00		\$1,825,935.00		\$1,915,145.00	
SUBCONTRACTORS:					Dillard Environmental, Farwest Safety, Watkins & Boutolussi, Heim Brothers, El Camino Paving, Diaz Corporation, Murga, Strange & Chalmers, RMT Landscaping, DeKay Demolition, Tickalone Electric		Diaz Corp., Farwest Safety, Kent's Oil Service, Continental Electric		Giacalone Electric, Chrisp Co., Kent's Oil, RE Meher, ECCO Landscape	
SECURITIES:					10% Bid Bond		10% Bid Bond		10% Bid Bond	
NOTES:										

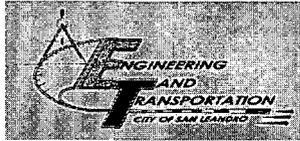
Reviewed by: *Kyle Lay*
 Kyle Lay, Project Manager

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

Date: 12/18/08

Date: 12/18/08

BID SUMMARY

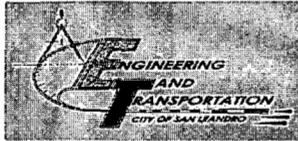


PROJECT TITLE: Washington Ave Improvements Project

PROJECT NO.: 08-144-39-007 & 08-150-38-274

BID NO.: N/A

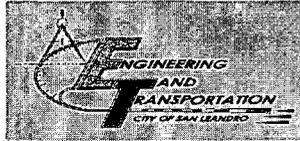
BID OPENING			ENGINEER'S ESTIMATE		Gallagher & Burk, Inc.		FCI Constructors, Inc.		Prism Engineering, Inc.	
DATE: Tuesday, December 16, 2008			Date Approved: 12/5/2008		344 High Street		2100 Goodyear Road		630 Reed Street	
TIME: 3:00 PM			Prepared by: KL		Oakland, CA 94601		Benicia, CA 94510		Santa Clara, CA 95050	
LOCATION: City Clerk					Phone: 510-261-0466		Phone: 707-742-6000		Phone: 408-562-0026	
					Fax: 510-261-0478		Fax: 707-746-0849		Fax: 408-562-0027	
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	1 LS	Mobilization and General Conditions (5%)	\$92,965.80	\$92,965.80	\$90,000.00	\$90,000.00	\$100,000.00	\$100,000.00	\$67,875.00	\$67,875.00
2	1 LS	Construction Site Management	\$15,000.00	\$15,000.00	\$1,000.00	\$1,000.00	\$15,000.00	\$15,000.00	\$4,000.00	\$4,000.00
3	1 LS	Prepare Water Pollution Control Program	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$10,000.00	\$10,000.00	\$1,000.00	\$1,000.00
4	1 LS	Water Pollution Control	\$11,000.00	\$11,000.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00	\$7,500.00	\$7,500.00
5	1 LS	Construction Area Signs	\$25,000.00	\$25,000.00	\$10,000.00	\$10,000.00	\$11,000.00	\$11,000.00	\$10,000.00	\$10,000.00
6	1 LS	Traffic Control System	\$100,000.00	\$100,000.00	\$80,000.00	\$80,000.00	\$30,000.00	\$30,000.00	\$125,000.00	\$125,000.00
7	1 LS	Temporary Traffic Stripes, Pavement Markings and Pavement Markers	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00	\$8,000.00	\$8,000.00	\$10,000.00	\$10,000.00
8	3,110 LF	Temporary Railing (Type K)	\$10.00	\$31,100.00	\$15.00	\$46,650.00	\$8.00	\$24,880.00	\$10.00	\$31,100.00
9	36 EA	Temporary Crash Cushion Module	\$180.00	\$6,480.00	\$200.00	\$7,200.00	\$115.00	\$4,140.00	\$100.00	\$3,600.00
10	2 EA	Remove Irrigation Facility	\$1,500.00	\$3,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$4,000.00	\$1,500.00	\$3,000.00
11	1 LS	Remove Thermoplastic Striping, Pavement Markings & Markers	\$7,500.00	\$7,500.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$7,000.00	\$7,000.00



BID SUMMARY

PROJECT TITLE: **Washington Ave Improvements Project**
 PROJECT NO.: **08-144-39-007 & 08-150-38-274**
 BID NO.: **N/A**

BID OPENING			ENGINEER'S ESTIMATE		Gallagher & Burk, Inc.		FCI Constructors, Inc.		Prism Engineering, Inc.	
DATE: Tuesday, December 16, 2008			Date Approved: 12/5/2008		344 High Street		2100 Goodyear Road		630 Reed Street	
TIME: 3:00 PM			Prepared by: KL		Oakland, CA 94601		Benicia, CA 94510		Santa Clara, CA 95050	
LOCATION: City Clerk					Phone: 510-261-0466		Phone: 707-742-6000		Phone: 408-562-0026	
					Fax: 510-261-0478		Fax: 707-746-0849		Fax: 408-562-0027	
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
12	4 EA	Remove Roadside Sign	\$80.00	\$320.00	\$100.00	\$400.00	\$150.00	\$600.00	\$100.00	\$400.00
13	1 LS	Check, Relocate and Maintain Irrigation Facilities	\$1,000.00	\$1,000.00	\$10,000.00	\$10,000.00	\$20,000.00	\$20,000.00	\$7,500.00	\$7,500.00
14	8 EA	Relocate Road Sign	\$350.00	\$2,800.00	\$300.00	\$2,400.00	\$200.00	\$1,600.00	\$250.00	\$2,000.00
15	1 EA	Adjust Frame and Grate to Grade	\$1,200.00	\$1,200.00	\$1,000.00	\$1,000.00	\$1,200.00	\$1,200.00	\$750.00	\$750.00
16	1 EA	Adjust Survey Monument Frame and Cover to Grade	\$1,200.00	\$1,200.00	\$1,000.00	\$1,000.00	\$900.00	\$900.00	\$3,500.00	\$3,500.00
17	4 EA	Adjust Storm Water Manhole Frame and Cover to Grade	\$1,500.00	\$6,000.00	\$1,000.00	\$4,000.00	\$1,300.00	\$5,200.00	\$1,200.00	\$4,800.00
18	10 EA	Adjust Sanitary Sewer Manhole Frame and Cover to Grade	\$1,500.00	\$15,000.00	\$1,000.00	\$10,000.00	\$1,300.00	\$13,000.00	\$1,500.00	\$15,000.00
19	2 EA	Adjust PacBell (AT&T) Manhole Frame and Cover to Grade	\$1,900.00	\$3,800.00	\$1,000.00	\$2,000.00	\$1,300.00	\$2,600.00	\$2,500.00	\$5,000.00
20	11 EA	Adjust EBMUD Water Valve Pot to Grade	\$650.00	\$7,150.00	\$600.00	\$6,600.00	\$400.00	\$4,400.00	\$350.00	\$3,850.00
21	3 EA	Adjust Gas Valve Pot to Grade	\$1,200.00	\$3,600.00	\$600.00	\$1,800.00	\$600.00	\$1,800.00	\$1,000.00	\$3,000.00
22	8 EA	Reset Reflex Traffic Detector Loops	\$800.00	\$6,400.00	\$1,000.00	\$8,000.00	\$430.00	\$3,440.00	\$450.00	\$3,600.00
23	180 SF	Cold Plane AC Pavement	\$10.00	\$1,800.00	\$10.00	\$1,800.00	\$10.00	\$1,800.00	\$20.00	\$3,600.00
24	1 LS	Remove Concrete (Curb, Gutter and Sidewalk)	\$40,000.00	\$40,000.00	\$50,000.00	\$50,000.00	\$15,000.00	\$15,000.00	\$60,000.00	\$60,000.00
25	1 LS	Clearing and Grubbing	\$20,000.00	\$20,000.00	\$50,000.00	\$50,000.00	\$10,000.00	\$10,000.00	\$40,000.00	\$40,000.00
26	4,470 CY	Roadway Excavation (Final Quantity)	\$45.00	\$201,150.00	\$70.00	\$312,900.00	\$47.00	\$210,090.00	\$25.00	\$111,750.00



BID SUMMARY

PROJECT TITLE: **Washington Ave Improvements Project**
 PROJECT NO.: **08-144-39-007 & 08-150-38-274**
 BID NO.: **N/A**

BID OPENING			ENGINEER'S ESTIMATE		Gallagher & Burk, Inc.		FCI Constructors, Inc.		Prism Engineering, Inc.	
DATE: Tuesday, December 16, 2008			Date Approved: 12/5/2008		344 High Street		2100 Goodyear Road		630 Reed Street	
TIME: 3:00 PM			Prepared by: KL		Oakland, CA 94601		Benicia, CA 94510		Santa Clara, CA 95050	
LOCATION: City Clerk					Phone: 510-261-0466		Phone: 707-742-6000		Phone: 408-562-0026	
					Fax: 510-261-0478		Fax: 707-746-0849		Fax: 408-562-0027	
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
27	130 CY	Roadway Excavation-Material Containing Aerially Deposited Lead (Final Quantity)	\$225.00	\$29,250.00	\$150.00	\$19,500.00	\$100.00	\$13,000.00	\$200.00	\$26,000.00
28	1 LS	Lead Compliance Plan	\$7,500.00	\$7,500.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00	\$10,000.00	\$10,000.00
29	280 TN	Shoulder Backing	\$200.00	\$56,000.00	\$40.00	\$11,200.00	\$30.00	\$8,400.00	\$50.00	\$14,000.00
30	1,810 CY	Class 2 Aggregate Subbase	\$45.00	\$81,450.00	\$25.00	\$45,250.00	\$62.00	\$112,220.00	\$45.00	\$81,450.00
31	1,110 CY	Class 2 Aggregate Base	\$55.00	\$61,050.00	\$50.00	\$55,500.00	\$94.00	\$104,340.00	\$45.00	\$49,950.00
32	5,460 TN	Hot Mix Asphalt (Type A)	\$80.00	\$436,800.00	\$100.00	\$546,000.00	\$123.00	\$671,580.00	\$105.00	\$573,300.00
33	16,930 SY	Pavement Reinforcing Mesh (GlasGrid or Approved Equal)	\$7.20	\$121,896.00	\$6.00	\$101,580.00	\$6.50	\$110,045.00	\$0.75	\$12,697.50
34	750 LF	Place Hot Mix Asphalt Dike (Type E)	\$10.00	\$7,500.00	\$6.00	\$4,500.00	\$3.85	\$2,887.50	\$30.00	\$22,500.00
35	3 EA	Roadside Sign	\$350.00	\$1,050.00	\$700.00	\$2,100.00	\$600.00	\$1,800.00	\$350.00	\$1,050.00
36	193 CY	Minor Concrete (Curb, Sidewalk, Gutter, Island Paving and Curb Ramp) (Final Quantity)	\$445.00	\$85,885.00	\$400.00	\$77,200.00	\$445.00	\$85,885.00	\$800.00	\$154,400.00
37	1 LS	Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking and Markers)	\$35,000.00	\$35,000.00	\$25,000.00	\$25,000.00	\$12,000.00	\$12,000.00	\$21,000.00	\$21,000.00
38	3 EA	Relocate Lighting Standard	\$10,000.00	\$30,000.00	\$5,000.00	\$15,000.00	\$6,000.00	\$18,000.00	\$5,500.00	\$16,500.00



BID SUMMARY

PROJECT TITLE: Washington Ave Improvements Project
 PROJECT NO.: 08-144-39-007 & 08-150-38-274
 BID NO.: N/A

BID OPENING			ENGINEER'S ESTIMATE		Gallagher & Burk, Inc.		FCI Constructors, Inc.		Prism Engineering, Inc.	
DATE: Tuesday, December 16, 2008 TIME: 3:00 PM LOCATION: City Clerk			Date Approved: 12/5/2008 Prepared by: KL		344 High Street Oakland, CA 94601 Phone: 510-261-0466 Fax: 510-261-0478		2100 Goodyear Road Benicia, CA 94510 Phone: 707-742-6000 Fax: 707-746-0849		630 Reed Street Santa Clara, CA 95050 Phone: 408-562-0026 Fax: 408-562-0027	
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
39	1 LS	Modify Signal (At Washington/Beatrice)	\$200,000.00	\$200,000.00	\$130,000.00	\$130,000.00	\$138,693.00	\$138,693.00	\$200,814.00	\$200,814.00
40	1 LS	Modify Signal (At Washington/Fargo)	\$185,000.00	\$185,000.00	\$130,000.00	\$130,000.00	\$165,000.00	\$165,000.00	\$223,992.00	\$223,992.00
41	1 LS	Modify Signal (At Washington/Lewelling)	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$35,000.00	\$35,000.00	\$64,710.00	\$64,710.00
TOTAL BASE BID:			\$1,993,846.80		\$1,918,580.00		\$2,000,000.50		\$2,007,188.50	
SUBCONTRACTORS:					Statewide Safety & Signs, Inc., DeKay Demolition and Clearing, Inc., Pacific States Environmental Contractors, Inc., Union City Construction, Murga, Strange & Chalmers, Charles Kapp, Inc., Kent's Oil Service, RMT Landscape Contractors, Inc., Chrisp Company		Farwest Safety, RMT Landscape, Giacalone Electrical, R&R Maher, Kent's Oil Service, Diaz Corporation		ABSL	
SECURITIES:					10% Bid Bond		10% Bid Bond		10% Bid Bond	
NOTES:										

Reviewed by: *[Signature]*
 Kyle Lee, Project Manager

Date: 12/17/08

Reviewed by: *[Signature]*
 Austine Osakwe, Senior Engineer

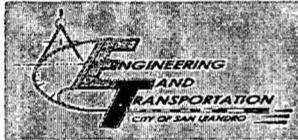
Date: 12/17/08

BID SUMMARY



PROJECT TITLE: **Washington Ave Improvements Project**
 PROJECT NO.: **08-144-39-007 & 08-150-38-274**
 BID NO.: **N/A**

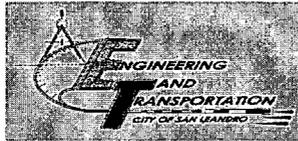
BID OPENING			ENGINEER'S ESTIMATE		Gold Valley Construction, Inc.		Redgwick Construction Co.	
DATE: Tuesday, December 16, 2008 TIME: 3:00 PM LOCATION: City Clerk			Date Approved: 12/5/2008 Prepared by: KL		P.O. Box 1535 Rocklin, CA 95677 Phone: 916-788-0150 Fax: 916-788-1734		8150 Enterprise Drive Newark, CA 94560 Phone: 510-792-1727 Fax: 510-792-1728	
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	1 LS	Mobilization and General Conditions (5%)	\$92,965.80	\$92,965.80	\$50,000.00	\$50,000.00	\$100,000.00	\$100,000.00
2	1 LS	Construction Site Management	\$15,000.00	\$15,000.00	\$4,840.00	\$4,840.00	\$5,000.00	\$5,000.00
3	1 LS	Prepare Water Pollution Control Program	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00	\$1,000.00	\$1,000.00
4	1 LS	Water Pollution Control	\$11,000.00	\$11,000.00	\$20,000.00	\$20,000.00	\$5,000.00	\$5,000.00
5	1 LS	Construction Area Signs	\$25,000.00	\$25,000.00	\$12,000.00	\$12,000.00	\$15,000.00	\$15,000.00
6	1 LS	Traffic Control System	\$100,000.00	\$100,000.00	\$165,000.00	\$165,000.00	\$124,196.00	\$124,196.00
7	1 LS	Temporary Traffic Stripes, Pavement Markings and Pavement Markers	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00	\$8,000.00	\$8,000.00
8	3,110 LF	Temporary Railing (Type K)	\$10.00	\$31,100.00	\$37.00	\$115,070.00	\$18.00	\$55,980.00
9	36 EA	Temporary Crash Cushion Module	\$180.00	\$6,480.00	\$200.00	\$7,200.00	\$400.00	\$14,400.00
10	2 EA	Remove Irrigation Facility	\$1,500.00	\$3,000.00	\$1,500.00	\$3,000.00	\$2,000.00	\$4,000.00
11	1 LS	Remove Thermoplastic Striping, Pavement Markings & Markers	\$7,500.00	\$7,500.00	\$7,000.00	\$7,000.00	\$2,000.00	\$2,000.00



BID SUMMARY

PROJECT TITLE: Washington Ave Improvements Project
 PROJECT NO.: 08-144-39-007 & 08-150-38-274
 BID NO.: N/A

BID OPENING			ENGINEER'S ESTIMATE		Gold Valley Construction, Inc.		Redgwick Construction Co.	
DATE: Tuesday, December 16, 2008			Date Approved: 12/5/2008		P.O. Box 1535		8150 Enterprise Drive	
TIME: 3:00 PM			Prepared by: KL		Rocklin, CA 95677		Newark, CA 94560	
LOCATION: City Clerk					Phone: 916-788-0150		Phone: 510-792-1727	
					Fax: 916-788-1734		Fax: 510-792-1728	
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
12	4 EA	Remove Roadside Sign	\$80.00	\$320.00	\$110.00	\$440.00	\$120.00	\$480.00
13	1 LS	Check, Relocate and Maintain Irrigation Facilities	\$1,000.00	\$1,000.00	\$8,000.00	\$8,000.00	\$20,000.00	\$20,000.00
14	8 EA	Relocate Road Sign	\$350.00	\$2,800.00	\$260.00	\$2,080.00	\$250.00	\$2,000.00
15	1 EA	Adjust Frame and Grate to Grade	\$1,200.00	\$1,200.00	\$700.00	\$700.00	\$600.00	\$600.00
16	1 EA	Adjust Survey Monument Frame and Cover to Grade	\$1,200.00	\$1,200.00	\$600.00	\$600.00	\$700.00	\$700.00
17	4 EA	Adjust Storm Water Manhole Frame and Cover to Grade	\$1,500.00	\$6,000.00	\$700.00	\$2,800.00	\$1,200.00	\$4,800.00
18	10 EA	Adjust Sanitary Sewer Manhole Frame and Cover to Grade	\$1,500.00	\$15,000.00	\$700.00	\$7,000.00	\$1,200.00	\$12,000.00
19	2 EA	Adjust PacBell (AT&T) Manhole Frame and Cover to Grade	\$1,900.00	\$3,800.00	\$700.00	\$1,400.00	\$1,500.00	\$3,000.00
20	11 EA	Adjust EBMUD Water Valve Pot to Grade	\$650.00	\$7,150.00	\$600.00	\$6,600.00	\$600.00	\$6,600.00
21	3 EA	Adjust Gas Valve Pot to Grade	\$1,200.00	\$3,600.00	\$600.00	\$1,800.00	\$600.00	\$1,800.00
22	8 EA	Reset Redflex Traffic Detector Loops	\$800.00	\$6,400.00	\$850.00	\$6,800.00	\$950.00	\$7,600.00
23	180 SF	Cold Plane AC Pavement	\$10.00	\$1,800.00	\$20.00	\$3,600.00	\$25.00	\$4,500.00
24	1 LS	Remove Concrete (Curb, Gutter and Sidewalk)	\$40,000.00	\$40,000.00	\$9,000.00	\$9,000.00	\$31,000.00	\$31,000.00
25	1 LS	Clearing and Grubbing	\$20,000.00	\$20,000.00	\$107,000.00	\$107,000.00	\$35,000.00	\$35,000.00
26	4,470 CY	Roadway Excavation (Final Quantity)	\$45.00	\$201,150.00	\$30.00	\$134,100.00	\$41.00	\$183,270.00



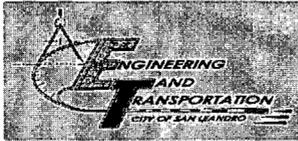
BID SUMMARY

PROJECT TITLE: Washington Ave Improvements Project

PROJECT NO.: 08-144-39-007 & 08-150-38-274

BID NO.: N/A

BID OPENING			ENGINEER'S ESTIMATE		Gold Valley Construction, Inc.		Redgwick Construction Co.	
DATE: Tuesday, December 16, 2008			Date Approved: 12/5/2008		P.O. Box 1535		8150 Enterprise Drive	
TIME: 3:00 PM			Prepared by: KL		Rocklin, CA 95677		Newark, CA 94560	
LOCATION: City Clerk					Phone: 916-788-0150		Phone: 510-792-1727	
				Fax: 916-788-1734		Fax: 510-792-1728		
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
27	130 CY	Roadway Excavation-Material Containing Aerially Deposited Lead (Final Quantity)	\$225.00	\$29,250.00	\$250.00	\$32,500.00	\$250.00	\$32,500.00
28	1 LS	Lead Compliance Plan	\$7,500.00	\$7,500.00	\$3,500.00	\$3,500.00	\$3,000.00	\$3,000.00
29	280 TN	Shoulder Backing	\$200.00	\$56,000.00	\$40.00	\$11,200.00	\$45.00	\$12,600.00
30	1,810 CY	Class 2 Aggregate Subbase	\$45.00	\$81,450.00	\$50.00	\$90,500.00	\$40.00	\$72,400.00
31	1,110 CY	Class 2 Aggregate Base	\$55.00	\$61,050.00	\$50.00	\$55,500.00	\$65.00	\$72,150.00
32	5,460 TN	Hot Mix Asphalt (Type A)	\$80.00	\$436,800.00	\$105.00	\$573,300.00	\$117.00	\$638,820.00
33	16,930 SY	Pavement Reinforcing Mesh (GlasGrid or Approved Equal)	\$7.20	\$121,896.00	\$7.00	\$118,510.00	\$7.30	\$123,589.00
34	750 LF	Place Hot Mix Asphalt Dike (Type E)	\$10.00	\$7,500.00	\$9.00	\$6,750.00	\$8.00	\$6,000.00
35	3 EA	Roadside Sign	\$350.00	\$1,050.00	\$550.00	\$1,650.00	\$1,280.00	\$3,840.00
36	193 CY	Minor Concrete (Curb, Sidewalk, Gutter, Island Paving and Curb Ramp) (Final Quantity)	\$445.00	\$85,885.00	\$450.00	\$86,850.00	\$575.00	\$110,975.00
37	1 LS	Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking and Markers)	\$35,000.00	\$35,000.00	\$20,400.00	\$20,400.00	\$16,000.00	\$16,000.00
38	3 EA	Relocate Lighting Standard	\$10,000.00	\$30,000.00	\$5,300.00	\$15,900.00	\$8,000.00	\$24,000.00



BID SUMMARY

PROJECT TITLE: **Washington Ave Improvements Project**
 PROJECT NO.: **08-144-39-007 & 08-150-38-274**
 BID NO.: **N/A**

BID OPENING			ENGINEER'S ESTIMATE		Gold Valley Construction, Inc.		Redgwick Construction Co.	
DATE: Tuesday, December 16, 2008			Date Approved: 12/5/2008		P.O. Box 1535		8150 Enterprise Drive	
TIME: 3:00 PM			Prepared by: KL		Rocklin, CA 95677		Newark, CA 94560	
LOCATION: City Clerk					Phone: 916-788-0150		Phone: 510-792-1727	
					Fax: 916-788-1734		Fax: 510-792-1728	
ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
39	1 LS	Modify Signal (At Washington/Beatrice)	\$200,000.00	\$200,000.00	\$182,000.00	\$182,000.00	\$195,000.00	\$195,000.00
40	1 LS	Modify Signal (At Washington/Fargo)	\$185,000.00	\$185,000.00	\$192,000.00	\$192,000.00	\$205,000.00	\$205,000.00
41	1 LS	Modify Signal (At Washington/Lewelling)	\$30,000.00	\$30,000.00	\$58,000.00	\$58,000.00	\$55,000.00	\$55,000.00
TOTAL BASE BID:			\$1,993,846.80		\$2,137,590.00 **		\$2,218,800.00	
SUBCONTRACTORS:					James Riolo Paving, Farwest Safety, Chrisp Co., San Jose Signal Electric Const., West Coast Environmental, Kent Oil Service		Highway Technology, Murga Strange & Chalmers, Diaz Corp., Kent's Oil, El Camino Paving, RMT Landscape, Jiacalone	
SECURITIES:					10% Bid Bond		10% Bid Bond	
NOTES:					Math Error Corrected			

Reviewed by: *Kyle Lee*
 Kyle Lee, Project Manager
 Reviewed by: *Audine Osakwe*
 Audine Osakwe, Senior Engineer

Date: *12/16/08*
 Date: *12/18/08*