



City of San Leandro

Meeting Date: July 1, 2013

Staff Report

File Number: 13-292

Agenda Section: CONSENT CALENDAR

Agenda Number: 8.E.

TO: City Council

FROM: Chris Zapata
City Manager

BY: Uchenna Udemezue
Engineering & Transportation Director

FINANCE REVIEW: David Baum
Finance Director

TITLE: Staff Report for a Resolution Awarding a Construction Contract to Gallagher & Burk, Inc. for the Annual Overlay/Rehabilitation 2012-13 Project, Project No. 2013.0050

SUMMARY AND RECOMMENDATIONS

This contract provides for the reconstruction of various City streets along with miscellaneous street, sanitary sewer, and pedestrian related improvements.

Staff recommends award of the construction contract to the low bidder, Gallagher & Burk, Inc., in the amount of \$1,771,573.00 for the subject work.

BACKGROUND

The following six streets were included in the subject project, with certain streets categorized as additive bid items which will be made part of the contract along with the base bid if the budget allows.

Base Bid

- Floresta Boulevard from Fremont Avenue to the Interstate 880 concrete overpass
- Farnsworth Street from the Interstate 880 concrete overpass to 270 feet to the southwest
- Fremont Avenue from Alvarado Street to Floresta Boulevard

Additive Bid Items

- Bigge Street from Adams Avenue east to end
- Aladdin Avenue from Alvarado Street east to end
- Repair of trench settlement on Bancroft Avenue between Dutton Avenue and San Leandro Creek

Other work items included as part of the base bid were the construction of curb ramps along project street segments, installation of rubber speed cushions (speed bumps) on selected streets, repaving of pavement transition areas adjacent to the recently replaced railroad crossing panels on Lewelling Boulevard, and miscellaneous striping and pedestrian-related improvements at the railroad crossings on Williams Street, Marina Boulevard, Fairway Drive, and Lewelling Boulevard.

Analysis

A total of six bids were received on June 12, 2013. Gallagher & Burk, Inc. submitted the lowest responsive bid at \$1,798,173.00 for the base bid plus additive bid item A, the cost of which was used as the basis of award. The pre-bid engineer’s estimate for this work was \$1,730,000.00. The second and third lowest bidders submitted bids of \$1,946,564.20 and \$1,962,048.28, respectively, for the base bid plus additive bid item A.

The proposal from Gallagher & Burk, Inc. is summarized as follows:

Base Bid:	\$1,771,573.00
Additive Bid Item A (EBMUD Valve Adjustment):	\$26,600.00
Additive Bid Item B (Aladdin Avenue):	\$339,384.00
Additive Bid Item C (Bancroft Avenue):	\$277,057.00
<u>Additive Bid Item D (Bigge Street):</u>	<u>\$362,681.00</u>
Total:	\$2,777,295.00

There is only sufficient project funding for the construction of the base bid streets, so no additive bid item streets are included as part of this contract. Additive bid item A for the adjustment of various EBMUD facilities is also not included, as EBMUD has elected to perform this work with their own personnel.

Previous Actions

- On May 6, 2013, by Resolution No. 2013-059, the City Council approved the plans and specifications and called for bids for the Annual Overlay/ Rehabilitation 2012-13 Project

Applicable General Plan Policies

This action is consistent with Streets and Highways Goal No. 16 of the General Plan and Action Item 16.03: Regularly maintain City streets and traffic control devices to ensure that streets operate safely and efficiently.

Environmental Review

This project is categorically exempt from CEQA per Section 15301(c) - Existing Facilities. The Notice of Exemption was filed with the Alameda County Recorder’s Office on November 28, 2012.

Fiscal Impacts

The total project cost including design, contingency and construction management is estimated to be \$2,074,067.03.

Budget Authority

- 1) \$554,376.00 - Measure B Funds, Annual Overlay/Rehabilitation 2012-13, Account No. 144-38-341, allocated in FY 2012-13
- 2) \$770,902.00 - Vehicle Registration Fees (Streets/Roads) Funds, Annual Overlay/Rehabilitation 2012-13, Account No. 143-37-341, allocated in FY 2012-13
- 3) \$40,000.00 - Measure B Funds, Annual Overlay/Rehabilitation 2012-13, Account No. 144-36-341, allocated in FY 2012-13
- 4) \$514,000.00 - Gas Tax Funds, Annual Overlay/Rehabilitation 2012-13, Account No. 142-38-341, allocated in FY 2012-13
- 5) \$42,640.00 - Proposition 1B - Local Streets & Roads Funds, Annual Overlay/Rehabilitation 2012-13, Account No. 149-38-341, allocated in FY 2012-13
- 6) \$81,325.05 - Capital Improvement Projects Funds, Annual Overlay/Rehabilitation 2011-12 Extras, Account No. 210-38-289, allocated in FY 2012-13
- 7) \$19,800.00 - Water Pollution Control Plant Fund for sanitary sewer line replacements, Account No. 593-52-246, to be used for sewer-related items
- 8) \$35,100.00 - Neighborhood Traffic Calming Funds, Account No. 120-28-167, to be used for installation of rubber speed cushions
- 9) \$25,446.93 - Gas Tax Funds, Account No. 140-38-334, used for design only

ATTACHMENTS

- Bid Summary - Annual Overlay/Rehabilitation 2012-13

PREPARED BY: Kyle K. Lei, Associate Engineer, Engineering and Transportation Department

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: Annual Overlay/Rehabilitation 2012-13
 PROJECT NO.: 2013.0050
 BID NO.: 12-13.016

BID OPENING		ENGINEER'S ESTIMATE		Gallagher & Burk, Inc.		Mountain Cascade, Inc.		Granite Construction Company		
DATE: Wednesday, June 12, 2013		Date Approved: 6/03/2013		344 High Street		555 Exchange Court		585 W. Beach Street		
TIME: 3:00 p.m.		Prepared by: Kyle Lei		Oakland, CA 94601		Livermore, CA 94551		Watsonville, CA 95076		
LOCATION: City Clerk's Office				Phone: (510) 261-0466		Phone: (925) 373-8370		Phone: (831) 724-1011		
				Fax: (510) 261-0478		Fax: (925) 373-0940		Fax: (831) 768-4021		
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
BASE BID										
1	Mobilization	1 LS	\$60,000.00	\$60,000.00	\$150,000.00	\$150,000.00	\$40,000.00	\$40,000.00	\$60,000.00	\$60,000.00
2	Traffic Control & Construction Area Signs, Lane Closures, and Detours	1 LS	\$40,000.00	\$40,000.00	\$98,000.00	\$98,000.00	\$35,000.00	\$35,000.00	\$27,500.00	\$27,500.00
3	AC Milling and Offhaul (Final Quantity)	1,734 CY	\$30.00	\$52,020.00	\$30.00	\$52,020.00	\$32.00	\$55,488.00	\$28.00	\$48,552.00
4	AC Milling and Offhaul w/Petromat (Final Quantity)	3,975 CY	\$35.00	\$139,125.00	\$35.00	\$139,125.00	\$36.00	\$143,100.00	\$29.00	\$115,275.00
5	Remove and Offhaul Pulverized or Existing Road Base Materials (Final Quantity)	1,818 CY	\$40.00	\$72,720.00	\$35.00	\$63,630.00	\$72.00	\$130,896.00	\$28.00	\$50,904.00
6	Failed Existing AC Pavement Repairs (Dig Outs)	82 TN	\$135.00	\$11,070.00	\$200.00	\$16,400.00	\$105.00	\$8,610.00	\$300.00	\$24,600.00
7	Adjust Sanitary Sewer Manhole Frame and Cover to Grade	4 EA	\$1,300.00	\$5,200.00	\$1,500.00	\$6,000.00	\$800.00	\$3,200.00	\$1,500.00	\$6,000.00
8	Adjust Storm Drain Manhole Frame and Cover to Grade	2 EA	\$1,300.00	\$2,600.00	\$1,500.00	\$3,000.00	\$1,000.00	\$2,000.00	\$1,500.00	\$3,000.00
9	Storm Inlet Protection	1 LS	\$2,000.00	\$2,000.00	\$4,000.00	\$4,000.00	\$700.00	\$700.00	\$5,000.00	\$5,000.00
10	Remove and Rebuild City Monument	5 EA	\$800.00	\$4,000.00	\$1,500.00	\$7,500.00	\$1,850.00	\$9,250.00	\$1,000.00	\$5,000.00
11	Soil Stabilization Full-Depth Rehab Method (Equipment & Labor Only) (S)	201,444 SF	\$0.50	\$100,722.00	\$0.75	\$151,083.00	\$0.35	\$70,505.40	\$1.12	\$225,617.28

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PROJECT NO.: 2013.0050

BID NO.: 12-13.016

BID OPENING			ENGINEER'S ESTIMATE		Gallagher & Burk, Inc.		Mountain Cascade, Inc.		Granite Construction Company	
DATE: Wednesday, June 12, 2013 TIME: 3:00 p.m. LOCATION: City Clerk's Office			Date Approved: 6/03/2013 Prepared by: Kyle Lei		344 High Street Oakland, CA 94601 Phone: (510) 261-0466 Fax: (510) 261-0478		555 Exchange Court Livermore, CA 94551 Phone: (925) 373-8370 Fax: (925) 373-0940		585 W. Beach Street Watsonville, CA 95076 Phone: (831) 724-1011 Fax: (831) 768-4021	
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
12	Soil Stabilization at Locations with Utilities Within Stabilized Base Section (Equipment & Labor Only) (S)	10,072 SF	\$4.00	\$40,288.00	\$1.00	\$10,072.00	\$0.90	\$9,064.80	\$3.00	\$30,216.00
13	Cement for Soil Stabilization (S)	2,266 TN	\$110.00	\$249,260.00	\$70.00	\$158,620.00	\$125.00	\$283,250.00	\$120.00	\$271,920.00
14	Asphalt Concrete Paving	9,736 TN	\$80.00	\$778,880.00	\$78.00	\$759,408.00	\$93.00	\$905,448.00	\$89.00	\$866,504.00
15	Pavement Reinforcement Mesh	1,420 SY	\$5.00	\$7,100.00	\$8.00	\$11,360.00	\$10.00	\$14,200.00	\$9.50	\$13,490.00
16	Potholing	97 EA	\$75.00	\$7,275.00	\$100.00	\$9,700.00	\$600.00	\$58,200.00	\$150.00	\$14,550.00
17	NOT USED	0 EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18	NOT USED	0 EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19	Remove and Replace Thermoplastic Stripes, Pavement Markings and Markers	1 LS	\$20,000.00	\$20,000.00	\$40,000.00	\$40,000.00	\$26,000.00	\$26,000.00	\$25,000.00	\$25,000.00
20	Curb & Gutter per City Standard Plan No. 100	212 LF	\$45.00	\$9,540.00	\$40.00	\$8,480.00	\$36.00	\$7,632.00	\$40.00	\$8,480.00
21	Install Curb Ramp w/ Truncated Domes Per City Std Plan No. 106A and 106B	650 SF	\$20.00	\$13,000.00	\$15.00	\$9,750.00	\$14.00	\$9,100.00	\$15.00	\$9,750.00
22	Furnish and Install Surface-Applied Truncated Dome Panel at Existing Ramp	2 EA	\$600.00	\$1,200.00	\$250.00	\$500.00	\$1,800.00	\$3,600.00	\$250.00	\$500.00
23	Install Pedestrian Pathway at Median	1 LS	\$7,000.00	\$7,000.00	\$4,000.00	\$4,000.00	\$4,700.00	\$4,700.00	\$6,500.00	\$6,500.00
24	Red Curb Painting	5 LF	\$5.00	\$25.00	\$5.00	\$25.00	\$10.00	\$50.00	\$10.00	\$50.00
25	Standard 6'-6" By 6'-8" Rubber Speed Cushion	18 EA	\$1,100.00	\$19,800.00	\$1,500.00	\$27,000.00	\$1,850.00	\$33,300.00	\$1,800.00	\$32,400.00
26	Install "Bump" Legend	12 EA	\$165.00	\$1,980.00	\$100.00	\$1,200.00	\$150.00	\$1,800.00	\$140.00	\$1,680.00
27	Rubber Speed Cushion Border Striping	6 EA	\$110.00	\$660.00	\$300.00	\$1,800.00	\$170.00	\$1,020.00	\$160.00	\$960.00
28	Furnish and Install W13-1 Sign (15 MPH)	4 EA	\$150.00	\$600.00	\$200.00	\$800.00	\$150.00	\$600.00	\$145.00	\$580.00
29	Furnish and Install W17-1 Sign	4 EA	\$150.00	\$600.00	\$200.00	\$800.00	\$250.00	\$1,000.00	\$245.00	\$980.00
30	Furnish and Install R81 Sign	8 EA	\$150.00	\$1,200.00	\$100.00	\$800.00	\$200.00	\$1,600.00	\$195.00	\$1,560.00

BID SUMMARY

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PROJECT NO.: 2013.0050

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DATE: Wednesday, June 12, 2013 TIME: 3:00 p.m. LOCATION: City Clerk's Office			Date Approved: 6/03/2013 Prepared by: Kyle Lei		344 High Street Oakland, CA 94601 Phone: (510) 261-0466 Fax: (510) 261-0478		555 Exchange Court Livermore, CA 94551 Phone: (925) 373-8370 Fax: (925) 373-0940		585 W. Beach Street Watsonville, CA 95076 Phone: (831) 724-1011 Fax: (831) 768-4021		
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	
31	Furnish and Install R81A Sign	1 EA	\$100.00	\$100.00	\$100.00	\$100.00	\$200.00	\$200.00	\$195.00	\$195.00	
32	Furnish and Install R81B Sign	1 EA	\$100.00	\$100.00	\$100.00	\$100.00	\$200.00	\$200.00	\$195.00	\$195.00	
33	Furnish and Install R26 Sign	5 EA	\$150.00	\$750.00	\$100.00	\$500.00	\$200.00	\$1,000.00	\$195.00	\$975.00	
34	Furnish and Install M6-1 (Left) Sign	1 EA	\$125.00	\$125.00	\$100.00	\$100.00	\$200.00	\$200.00	\$195.00	\$195.00	
35	Furnish and Install W4-2 Sign	1 EA	\$250.00	\$250.00	\$200.00	\$200.00	\$200.00	\$200.00	\$195.00	\$195.00	
36	Furnish and Install W9-1 Sign	1 EA	\$250.00	\$250.00	\$200.00	\$200.00	\$200.00	\$200.00	\$195.00	\$195.00	
37	Extend Existing Sign Post to Install New Sign(s)	5 EA	\$100.00	\$500.00	\$100.00	\$500.00	\$170.00	\$850.00	\$195.00	\$975.00	
38	Furnish and Install New Sign Post Per City Standard Plan No. 136	5 EA	\$100.00	\$500.00	\$200.00	\$1,000.00	\$200.00	\$1,000.00	\$195.00	\$975.00	
39	Replace SS Lamphole with City Standard Type-A SSMH and Extend 8" VCP	1 LS	\$9,000.00	\$9,000.00	\$5,000.00	\$5,000.00	\$16,000.00	\$16,000.00	\$1,500.00	\$1,500.00	
40	Install Video Imaging Vehicle Detection System at Floresta/Fremont Intersection	1 LS	\$25,000.00	\$25,000.00	\$15,000.00	\$15,000.00	\$24,000.00	\$24,000.00	\$40,000.00	\$40,000.00	
41	Install Surface-Applied Truncated Domes on Sidewalk Per Railroad Crossing Site Plans	1 LS	\$7,500.00	\$7,500.00	\$5,000.00	\$5,000.00	\$9,500.00	\$9,500.00	\$11,000.00	\$11,000.00	
42	Remove and Replace Portion of 8" VCP Sanitary Sewer	22 LF	\$180.00	\$3,960.00	\$400.00	\$8,800.00	\$750.00	\$16,500.00	\$765.00	\$16,830.00	
SUBTOTAL CONSTRUCTION COST:				\$1,695,900.00			\$1,771,573.00			\$1,929,164.20	\$1,929,798.28
ADDITIVE BID ITEM A											
A1	Adjust EBMUD Water Valve Pot to Grade	41 EA	\$800.00	\$32,800.00	\$600.00	\$24,600.00	\$400.00	\$16,400.00	\$750.00	\$30,750.00	
A2	Adjust EBMUD Manhole to Grade on Aladdin Ave at Alvarado St	1 EA	\$1,300.00	\$1,300.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	

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					Fax: (510) 261-0478		Fax: (925) 373-0940		Fax: (831) 768-4021	
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
SUBTOTAL ADDITIVE BID ITEM A:				\$34,100.00	\$26,600.00		\$17,400.00		\$32,250.00	
ADDITIVE BID ITEM B (Aladdin Ave)										
B1	Mobilization	1 LS	\$5,000.00	\$5,000.00	\$30,000.00	\$30,000.00	\$10,000.00	\$10,000.00	\$14,000.00	\$14,000.00
B2	Traffic Control & Construction Area Signs, Lane Closures, and Detours	1 LS	\$6,000.00	\$6,000.00	\$30,000.00	\$30,000.00	\$5,000.00	\$5,000.00	\$8,000.00	\$8,000.00
B3	AC Milling and Offhaul (Final Quantity)	20 CY	\$30.00	\$600.00	\$35.00	\$700.00	\$40.00	\$800.00	\$41.00	\$820.00
B4	NOT USED	0 CY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B5	Remove and Offhaul Pulverized or Existing Road Base Materials (Final Quantity)	872 CY	\$40.00	\$34,880.00	\$35.00	\$30,520.00	\$72.00	\$62,784.00	\$41.00	\$35,752.00
B6	NOT USED	0 TN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B7	NOT USED	0 EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B8	Adjust Storm Water Manhole Frame and Cover to Grade	3 EA	\$1,300.00	\$3,900.00	\$1,200.00	\$3,600.00	\$1,000.00	\$3,000.00	\$1,500.00	\$4,500.00
B9	Storm Inlet Protection	1 LS	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$700.00	\$700.00	\$1,500.00	\$1,500.00
B10	Remove and Rebuild City Monument	1 EA	\$800.00	\$800.00	\$1,500.00	\$1,500.00	\$1,850.00	\$1,850.00	\$1,000.00	\$1,000.00
B11	Soil Stabilization Full-Depth Rehab Method (Equipment & Labor Only) (S)	53599 SF	\$0.50	\$26,799.50	\$1.00	\$53,599.00	\$0.40	\$21,439.60	\$0.64	\$34,303.36
B12	Soil Stabilization at Locations with Utilities Within Stabilized Base Section (Equipment & Labor Only) (S)	2680 SF	\$4.00	\$10,720.00	\$2.00	\$5,360.00	\$1.00	\$2,680.00	\$2.25	\$6,030.00
B13	Cement for Soil Stabilization (S)	161 TN	\$110.00	\$17,710.00	\$70.00	\$11,270.00	\$125.00	\$20,125.00	\$120.00	\$19,320.00
B14	Asphalt Concrete Paving	1807 TN	\$80.00	\$144,560.00	\$85.00	\$153,595.00	\$95.00	\$171,665.00	\$90.00	\$162,630.00
B15	NOT USED	0 SY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B16	Potholing	22 EA	\$75.00	\$1,650.00	\$100.00	\$2,200.00	\$600.00	\$13,200.00	\$100.00	\$2,200.00
B17	Install Traffic Detector Loops	8 EA	\$450.00	\$3,600.00	\$600.00	\$4,800.00	\$1,000.00	\$8,000.00	\$500.00	\$4,000.00
B18	Install Traffic Detector Wells	1 EA	\$600.00	\$600.00	\$1,300.00	\$1,300.00	\$1,100.00	\$1,100.00	\$750.00	\$750.00

BID SUMMARY

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PROJECT NO.: 2013.0050

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ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
B19	Remove and Replace Thermoplastic Stripes, Pavement Markings and Markers	1 LS	\$4,000.00	\$4,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$2,100.00	\$2,100.00
B20	Curb & Gutter per City Standard Plan No. 100	44 LF	\$45.00	\$1,980.00	\$40.00	\$1,760.00	\$40.00	\$1,760.00	\$40.00	\$1,760.00
B21	Install Curb Ramp w/ Truncated Domes Per City Std Plan No. 106A and 106B	260 SF	\$20.00	\$5,200.00	\$15.00	\$3,900.00	\$14.00	\$3,640.00	\$15.00	\$3,900.00
B22	Remove AC in Gutter Pan	28 LF	\$4.00	\$112.00	\$10.00	\$280.00	\$25.00	\$700.00	\$50.00	\$1,400.00
SUBTOTAL ADDITIVE BID ITEM B:				\$269,111.50	\$339,384.00		\$331,443.60		\$303,965.36	
ADDITIVE BID ITEM C (Bancroft Ave)										
C1	Mobilization	1 LS	\$5,000.00	\$5,000.00	\$26,000.00	\$26,000.00	\$15,000.00	\$15,000.00	\$5,000.00	\$5,000.00
C2	Traffic Control & Construction Area Signs, Lane Closures, and Detours	1 LS	\$6,000.00	\$6,000.00	\$30,000.00	\$30,000.00	\$5,000.00	\$5,000.00	\$13,000.00	\$13,000.00
C3	AC Milling and Offhaul (Final Quantity)	153 CY	\$30.00	\$4,590.00	\$90.00	\$13,770.00	\$80.00	\$12,240.00	\$41.00	\$6,273.00
C4	NOT USED	0 CY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
C5	Remove and Offhaul Pulverized or Existing Road Base Materials (Final Quantity)	229 CY	\$40.00	\$9,160.00	\$90.00	\$20,610.00	\$72.00	\$16,488.00	\$41.00	\$9,389.00
C6	NOT USED	0 TN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
C7	Adjust Sanitary Sewer Manhole Frame and Cover to Grade	3 EA	\$1,300.00	\$3,900.00	\$1,500.00	\$4,500.00	\$800.00	\$2,400.00	\$1,500.00	\$4,500.00
C8	Adjust Storm Water Manhole Frame and Cover to Grade	5 EA	\$1,300.00	\$6,500.00	\$1,500.00	\$7,500.00	\$1,000.00	\$5,000.00	\$1,500.00	\$7,500.00
C9	Storm Inlet Protection	1 LS	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$700.00	\$700.00	\$1,500.00	\$1,500.00
C10	NOT USED	0 EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
C11	Soil Stabilization Full-Depth Rehab Method (Equipment & Labor Only) (S)	24743 SF	\$0.50	\$12,371.50	\$2.00	\$49,486.00	\$0.75	\$18,557.25	\$1.40	\$34,640.20

BID SUMMARY

PROJECT TITLE: Annual Overlay/Rehabilitation 2012-13

PROJECT NO.: 2013.0050

BID NO.: 12-13.016

BID OPENING			ENGINEER'S ESTIMATE		Gallagher & Burk, Inc.		Mountain Cascade, Inc.		Granite Construction Company	
DATE: Wednesday, June 12, 2013 TIME: 3:00 p.m. LOCATION: City Clerk's Office			Date Approved: 6/03/2013 Prepared by: Kyle Lei		344 High Street Oakland, CA 94601 Phone: (510) 261-0466 Fax: (510) 261-0478		555 Exchange Court Livermore, CA 94551 Phone: (925) 373-8370 Fax: (925) 373-0940		585 W. Beach Street Watsonville, CA 95076 Phone: (831) 724-1011 Fax: (831) 768-4021	
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
C12	Soil Stabilization at Locations with Utilities Within Stabilized Base Section (Equipment & Labor Only) (S)	1237 SF	\$4.00	\$4,948.00	\$3.00	\$3,711.00	\$1.50	\$1,855.50	\$4.00	\$4,948.00
C13	Cement for Soil Stabilization (S)	56 TN	\$110.00	\$6,160.00	\$70.00	\$3,920.00	\$125.00	\$7,000.00	\$56.00	\$3,136.00
C14	Asphalt Concrete Paving	814 TN	\$80.00	\$65,120.00	\$90.00	\$73,260.00	\$110.00	\$89,540.00	\$92.00	\$74,888.00
C15	NOT USED	0 SY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
C16	Potholing	20 EA	\$75.00	\$1,500.00	\$100.00	\$2,000.00	\$600.00	\$12,000.00	\$100.00	\$2,000.00
C17	Install Traffic Detector Loops	8 EA	\$450.00	\$3,600.00	\$600.00	\$4,800.00	\$700.00	\$5,600.00	\$500.00	\$4,000.00
C18	Install Traffic Detector Wells	1 EA	\$600.00	\$600.00	\$1,300.00	\$1,300.00	\$1,400.00	\$1,400.00	\$750.00	\$750.00
C19	Remove and Replace Thermoplastic Stripes, Pavement Markings and Markers	1 LS	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$12,000.00	\$12,000.00	\$11,000.00	\$11,000.00
C20	Remove and Replace Portion of 6" VCP Sanitary Sewer	27 LF	\$170.00	\$4,590.00	\$400.00	\$10,800.00	\$850.00	\$22,950.00	\$650.00	\$17,550.00
C21	Remove and Replace Portion of 8" VCP Sanitary Sewer	43.5 LF	\$180.00	\$7,830.00	\$400.00	\$17,400.00	\$900.00	\$39,150.00	\$650.00	\$28,275.00
SUBTOTAL ADDITIVE BID ITEM C:				\$148,869.50	\$277,057.00		\$266,880.75		\$228,349.20	

BID SUMMARY

PROJECT TITLE: Annual Overlay/Rehabilitation 2012-13

PROJECT NO.: 2013.0050

BID NO.: 12-13.016

BID OPENING			ENGINEER'S ESTIMATE		Gallagher & Burk, Inc.		Mountain Cascade, Inc.		Granite Construction Company	
DATE: Wednesday, June 12, 2013			Date Approved: 6/03/2013		344 High Street		555 Exchange Court		585 W. Beach Street	
TIME: 3:00 p.m.			Prepared by: Kyle Lei		Oakland, CA 94601		Livermore, CA 94551		Watsonville, CA 95076	
LOCATION: City Clerk's Office					Phone: (510) 261-0466		Phone: (925) 373-8370		Phone: (831) 724-1011	
					Fax: (510) 261-0478		Fax: (925) 373-0940		Fax: (831) 768-4021	
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
ADDITIVE BID ITEM D (Bigge St.)										
D1	Mobilization	1 LS	\$5,000.00	\$5,000.00	\$30,000.00	\$30,000.00	\$15,000.00	\$15,000.00	\$10,000.00	\$10,000.00
D2	Traffic Control & Construction Area Signs, Lane Closures, and Detours	1 LS	\$6,000.00	\$6,000.00	\$20,000.00	\$20,000.00	\$5,000.00	\$5,000.00	\$17,000.00	\$17,000.00
D3	NOT USED	0 CY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D4	NOT USED	0 CY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D5	Remove and Offhaul Pulverized or Existing Road Base Materials (Final Quantity)	1023 CY	\$40.00	\$40,920.00	\$40.00	\$40,920.00	\$72.00	\$73,656.00	\$31.00	\$31,713.00
D6	NOT USED	0 TN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D7	Adjust Sanitary Sewer Manhole Frame and Cover to Grade	4 EA	\$1,300.00	\$5,200.00	\$1,500.00	\$6,000.00	\$800.00	\$3,200.00	\$1,500.00	\$6,000.00
D8	NOT USED	0 EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D9	Storm Inlet Protection	1 LS	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$700.00	\$700.00	\$1,500.00	\$1,500.00
D10	Remove and Rebuild City Monument	2 EA	\$800.00	\$1,600.00	\$1,500.00	\$3,000.00	\$1,850.00	\$3,700.00	\$1,500.00	\$3,000.00
D11	Soil Stabilization Full-Depth Rehab Method (Equipment & Labor Only) (S)	63247 SF	\$0.50	\$31,623.50	\$1.00	\$63,247.00	\$0.35	\$22,136.45	\$0.45	\$28,461.15
D12	Soil Stabilization at Locations with Utilities Within Stabilized Base Section (Equipment & Labor Only) (S)	3162 SF	\$4.00	\$12,648.00	\$2.00	\$6,324.00	\$1.00	\$3,162.00	\$2.75	\$8,695.50
D13	Cement for Soil Stabilization (S)	57 TN	\$110.00	\$6,270.00	\$70.00	\$3,990.00	\$125.00	\$7,125.00	\$120.00	\$6,840.00
D14	Asphalt Concrete Paving	2290 TN	\$80.00	\$183,200.00	\$80.00	\$183,200.00	\$110.00	\$251,900.00	\$82.00	\$187,780.00
D15	NOT USED	0 SY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D16	Potholing	30 EA	\$75.00	\$2,250.00	\$100.00	\$3,000.00	\$600.00	\$18,000.00	\$100.00	\$3,000.00
D17	NOT USED	0 EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D18	NOT USED	0 EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

BID SUMMARY

PROJECT TITLE: Annual Overlay/Rehabilitation 2012-13

PROJECT NO.: 2013.0050

BID NO.: 12-13.016

BID OPENING DATE: Wednesday, June 12, 2013 TIME: 3:00 p.m. LOCATION: City Clerk's Office			ENGINEER'S ESTIMATE Date Approved: 6/03/2013 Prepared by: Kyle Lei		Gallagher & Burk, Inc. 344 High Street Oakland, CA 94601 Phone: (510) 261-0466 Fax: (510) 261-0478		Mountain Cascade, Inc. 555 Exchange Court Livermore, CA 94551 Phone: (925) 373-8370 Fax: (925) 373-0940		Granite Construction Company 585 W. Beach Street Watsonville, CA 95076 Phone: (831) 724-1011 Fax: (831) 768-4021	
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
D19	Remove and Replace Thermoplastic Stripes, Pavement Markings and Markers	1 LS	\$300.00	\$300.00	\$1,000.00	\$1,000.00	\$100.00	\$100.00	\$75.00	\$75.00
SUBTOTAL ADDITIVE BID ITEM D:				\$296,011.50	\$362,681.00		\$403,679.45		\$304,064.65	

BID SUMMARY

PROJECT TITLE: Annual Overlay/Rehabilitation 2012-13

PROJECT NO.: 2013.0050

BID NO.: 12-13.016

BID OPENING DATE: Wednesday, June 12, 2013 TIME: 3:00 p.m. LOCATION: City Clerk's Office		ENGINEER'S ESTIMATE Date Approved: 6/03/2013 Prepared by: Kyle Lei		Gallagher & Burk, Inc. 344 High Street Oakland, CA 94601 Phone: (510) 261-0466 Fax: (510) 261-0478		Mountain Cascade, Inc. 555 Exchange Court Livermore, CA 94551 Phone: (925) 373-8370 Fax: (925) 373-0940		Granite Construction Company 585 W. Beach Street Watsonville, CA 95076 Phone: (831) 724-1011 Fax: (831) 768-4021		
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
	TOTAL BASE BID:			\$1,695,900.00		\$1,771,573.00		\$1,929,164.20		\$1,929,798.28
	TOTAL BASE BID + ADDITIVE BID ITEM A:			\$1,730,000.00		\$1,798,173.00		\$1,946,564.20		\$1,962,048.28
	TOTAL BASE BID + ADDITIVE BID ITEM A & B:			\$1,999,111.50		\$2,137,557.00		\$2,278,007.80		\$2,266,013.64
	TOTAL BASE BID + ADDITIVE BID ITEM A, B & C:			\$2,147,981.00		\$2,414,614.00		\$2,544,888.55 *		\$2,494,362.84
	TOTAL BASE BID + ADDITIVE BID ITEM A, B, C & D			\$2,443,992.50		\$2,777,295.00		\$2,948,568.00		\$2,798,427.49
SUBCONTRACTORS:				TDW Construction, Inc. Farwest Safety, Inc. AJW Construction Tennyson Electric Kent's Oil Service, Inc. Griffin Soil Sierra Traffic Markings, Inc.		Griffin Soil Tennyson Electric, Inc. Chrisp Company		Chrisp Company Columbia Electric, Inc. AJW Construction JCC Pacific Northwest Oil Griffin Soil		
SECURITIES:				10% Bid Bond Addendum #1 & #2 Received		10% Bid Bond * Math Error Corrected, Addendum #1 and #2 Received		10% Bid Bond Addendum #1 and #2 Received		
NOTES:										

Reviewed by:  Date: 6/14/13
 Kyle Lei, Project Manager

Reviewed by:  Date: 6/14/13
 Nick Thom, Senior Engineer

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: Annual Overlay/Rehabilitation 2012-13

PROJECT NO.: 2013.0050

BID NO.: 12-13.016

BID OPENING		ENGINEER'S ESTIMATE		Bay Cities Paving & Grading Inc.		RGW Construction, Inc.		Ghilotti Constructin Company, Inc		
DATE: Wednesday, June 12, 2013 TIME: 3:00 p.m. LOCATION: City Clerk's Office		Date Approved: 6/03/2013 Prepared by: Kyle Lei		5029 Forni Drive Concord, CA 94520 Phone: (925) 687-6666 Fax: (925) 687-2122		550 Greenville Road Livermore, CA 94550 Phone: (925) 606-2400 Fax: (925) 961-1925		246 Ghilotti Avenue Santa Rosa, CA 94507 Phone: (707) 585-1221 Fax: (707) 585-1601		
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
BASE BID										
1	Mobilization	1 LS	\$60,000.00	\$60,000.00	\$100,000.00	\$100,000.00	\$209,700.00	\$209,700.00	\$150,000.00	\$150,000.00
2	Traffic Control & Construction Area Signs, Lane Closures, and Detours	1 LS	\$40,000.00	\$40,000.00	\$75,000.00	\$75,000.00	\$60,000.00	\$60,000.00	\$130,000.00	\$130,000.00
3	AC Milling and Offhaul (Final Quantity)	1,734 CY	\$30.00	\$52,020.00	\$42.00	\$72,828.00	\$40.00	\$69,360.00	\$50.00	\$86,700.00
4	AC Milling and Offhaul w/Petromat (Final Quantity)	3,975 CY	\$35.00	\$139,125.00	\$43.00	\$170,925.00	\$39.00	\$155,025.00	\$35.00	\$139,125.00
5	Remove and Offhaul Pulverized or Existing Road Base Materials (Final Quantity)	1,818 CY	\$40.00	\$72,720.00	\$57.00	\$103,626.00	\$70.00	\$127,260.00	\$65.00	\$118,170.00
6	Failed Existing AC Pavement Repairs (Dig Outs)	82 TN	\$135.00	\$11,070.00	\$150.00	\$12,300.00	\$230.00	\$18,860.00	\$200.00	\$16,400.00
7	Adjust Sanitary Sewer Manhole Frame and Cover to Grade	4 EA	\$1,300.00	\$5,200.00	\$1,600.00	\$6,400.00	\$2,700.00	\$10,800.00	\$2,000.00	\$8,000.00
8	Adjust Storm Drain Manhole Frame and Cover to Grade	2 EA	\$1,300.00	\$2,600.00	\$1,600.00	\$3,200.00	\$2,100.00	\$4,200.00	\$2,000.00	\$4,000.00
9	Storm Inlet Protection	1 LS	\$2,000.00	\$2,000.00	\$9,000.00	\$9,000.00	\$1,900.00	\$1,900.00	\$1,000.00	\$1,000.00
10	Remove and Rebuild City Monument	5 EA	\$800.00	\$4,000.00	\$2,100.00	\$10,500.00	\$1,000.00	\$5,000.00	\$2,000.00	\$10,000.00
11	Soil Stabilization Full-Depth Rehab Method (Equipment & Labor Only) (S)	201,444 SF	\$0.50	\$100,722.00	\$0.67	\$134,967.48	\$0.65	\$130,938.60	\$0.70	\$141,010.80

BID SUMMARY

PROJECT TITLE: Annual Overlay/Rehabilitation 2012-13
 PROJECT NO.: 2013.0050
 BID NO.: 12-13.016

BID OPENING			ENGINEER'S ESTIMATE				Bay Cities Paving & Grading Inc.		RGW Construction, Inc.		Ghilotti Constructin Company, Inc	
DATE: Wednesday, June 12, 2013 TIME: 3:00 p.m. LOCATION: City Clerk's Office			Date Approved: 6/03/2013 Prepared by: Kyle Lei				5029 Forni Drive Concord, CA 94520 Phone: (925) 687-6666 Fax: (925) 687-2122		550 Greenville Road Livermore, CA 94550 Phone: (925) 606-2400 Fax: (925) 961-1925		246 Ghilotti Avenue Santa Rosa, CA 94507 Phone: (707) 585-1221 Fax: (707) 585-1601	
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST		
12	Soil Stabilization at Locations with Utilities Within Stabilized Base Section (Equipment & Labor Only) (S)	10,072 SF	\$4.00	\$40,288.00	\$0.67	\$6,748.24	\$1.00	\$10,072.00	\$0.70	\$7,050.40		
13	Cement for Soil Stabilization (S)	2,266 TN	\$110.00	\$249,260.00	\$106.00	\$240,196.00	\$100.00	\$226,600.00	\$100.00	\$226,600.00		
14	Asphalt Concrete Paving	9,736 TN	\$80.00	\$778,880.00	\$86.62	\$843,332.32	\$82.00	\$798,352.00	\$80.00	\$778,880.00		
15	Pavement Reinforcement Mesh	1,420 SY	\$5.00	\$7,100.00	\$8.00	\$11,360.00	\$8.20	\$11,644.00	\$7.00	\$9,940.00		
16	Potholing	97 EA	\$75.00	\$7,275.00	\$520.00	\$50,440.00	\$500.00	\$48,500.00	\$350.00	\$33,950.00		
17	NOT USED	0 EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
18	NOT USED	0 EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
19	Remove and Replace Thermoplastic Stripes, Pavement Markings and Markers	1 LS	\$20,000.00	\$20,000.00	\$27,000.00	\$27,000.00	\$38,000.00	\$38,000.00	\$35,000.00	\$35,000.00		
20	Curb & Gutter per City Standard Plan No. 100	212 LF	\$45.00	\$9,540.00	\$42.00	\$8,904.00	\$52.00	\$11,024.00	\$40.00	\$8,480.00		
21	Install Curb Ramp w/ Truncated Domes Per City Std Plan No. 106A and 106B	650 SF	\$20.00	\$13,000.00	\$16.00	\$10,400.00	\$35.00	\$22,750.00	\$15.00	\$9,750.00		
22	Furnish and Install Surface-Applied Truncated Dome Panel at Existing Ramp	2 EA	\$600.00	\$1,200.00	\$265.00	\$530.00	\$255.00	\$510.00	\$250.00	\$500.00		
23	Install Pedestrian Pathway at Median	1 LS	\$7,000.00	\$7,000.00	\$6,900.00	\$6,900.00	\$8,300.00	\$8,300.00	\$6,500.00	\$6,500.00		
24	Red Curb Painting	5 LF	\$5.00	\$25.00	\$11.00	\$55.00	\$5.00	\$25.00	\$10.00	\$50.00		
25	Standard 6'-6" By 6'-8" Rubber Speed Cushion	18 EA	\$1,100.00	\$19,800.00	\$1,900.00	\$34,200.00	\$1,450.00	\$26,100.00	\$1,600.00	\$28,800.00		
26	Install "Bump" Legend	12 EA	\$165.00	\$1,980.00	\$150.00	\$1,800.00	\$110.00	\$1,320.00	\$140.00	\$1,680.00		
27	Rubber Speed Cushion Border Striping	6 EA	\$110.00	\$660.00	\$170.00	\$1,020.00	\$250.00	\$1,500.00	\$160.00	\$960.00		
28	Furnish and Install W13-1 Sign (15 MPH)	4 EA	\$150.00	\$600.00	\$153.00	\$612.00	\$125.00	\$500.00	\$195.00	\$780.00		
29	Furnish and Install W17-1 Sign	4 EA	\$150.00	\$600.00	\$259.00	\$1,036.00	\$125.00	\$500.00	\$195.00	\$780.00		
30	Furnish and Install R81 Sign	8 EA	\$150.00	\$1,200.00	\$206.00	\$1,648.00	\$110.00	\$880.00	\$195.00	\$1,560.00		

BID SUMMARY

PROJECT TITLE: Annual Overlay/Rehabilitation 2012-13

PROJECT NO.: 2013.0050

BID NO.: 12-13.016

BID OPENING			ENGINEER'S ESTIMATE		Bay Cities Paving & Grading Inc.		RGW Construction, Inc.		Ghilotti Constructin Company, Inc	
DATE: Wednesday, June 12, 2013			Date Approved: 6/03/2013		5029 Forni Drive		550 Greenville Road		246 Ghilotti Avenue	
TIME: 3:00 p.m.			Prepared by: Kyle Lei		Concord, CA 94520		Livermore, CA 94550		Santa Rosa, CA 94507	
LOCATION: City Clerk's Office					Phone: (925) 687-6666		Phone: (925) 606-2400		Phone: (707) 585-1221	
					Fax: (925) 687-2122		Fax: (925) 961-1925		Fax: (707) 585-1601	
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
31	Furnish and Install R81A Sign	1 EA	\$100.00	\$100.00	\$206.00	\$206.00	\$110.00	\$110.00	\$195.00	\$195.00
32	Furnish and Install R81B Sign	1 EA	\$100.00	\$100.00	\$206.00	\$206.00	\$110.00	\$110.00	\$195.00	\$195.00
33	Furnish and Install R26 Sign	5 EA	\$150.00	\$750.00	\$206.00	\$1,030.00	\$110.00	\$550.00	\$195.00	\$975.00
34	Furnish and Install M6-1 (Left) Sign	1 EA	\$125.00	\$125.00	\$206.00	\$206.00	\$120.00	\$120.00	\$195.00	\$195.00
35	Furnish and Install W4-2 Sign	1 EA	\$250.00	\$250.00	\$206.00	\$206.00	\$125.00	\$125.00	\$195.00	\$195.00
36	Furnish and Install W9-1 Sign	1 EA	\$250.00	\$250.00	\$206.00	\$206.00	\$125.00	\$125.00	\$195.00	\$195.00
37	Extend Existing Sign Post to Install New Sign(s)	5 EA	\$100.00	\$500.00	\$385.00	\$1,925.00	\$100.00	\$500.00	\$195.00	\$975.00
38	Furnish and Install New Sign Post Per City Standard Plan No. 136	5 EA	\$100.00	\$500.00	\$206.00	\$1,030.00	\$175.00	\$875.00	\$195.00	\$975.00
39	Replace SS Lamphole with City Standard Type-A SSMH and Extend 8" VCP	1 LS	\$9,000.00	\$9,000.00	\$15,000.00	\$15,000.00	\$12,000.00	\$12,000.00	\$10,000.00	\$10,000.00
40	Install Video Imaging Vehicle Detection System at Floresta/Fremont Intersection	1 LS	\$25,000.00	\$25,000.00	\$28,000.00	\$28,000.00	\$26,500.00	\$26,500.00	\$37,000.00	\$37,000.00
41	Install Surface-Applied Truncated Domes on Sidewalk Per Railroad Crossing Site Plans	1 LS	\$7,500.00	\$7,500.00	\$11,625.00	\$11,625.00	\$11,000.00	\$11,000.00	\$11,000.00	\$11,000.00
42	Remove and Replace Portion of 8" VCP Sanitary Sewer	22 LF	\$180.00	\$3,960.00	\$155.00	\$3,410.00	\$345.00	\$7,590.00	\$650.00	\$14,300.00
SUBTOTAL CONSTRUCTION COST:				\$1,695,900.00	\$2,007,978.04		\$2,059,225.60		\$2,031,866.20 *	
ADDITIVE BID ITEM A										
A1	Adjust EBMUD Water Valve Pot to Grade	41 EA	\$800.00	\$32,800.00	\$800.00	\$32,800.00	\$1,300.00	\$53,300.00	\$1,000.00	\$41,000.00
A2	Adjust EBMUD Manhole to Grade on Aladdin Ave at Alvarado St	1 EA	\$1,300.00	\$1,300.00	\$800.00	\$800.00	\$2,700.00	\$2,700.00	\$2,000.00	\$2,000.00

BID SUMMARY

PROJECT TITLE: Annual Overlay/Rehabilitation 2012-13

PROJECT NO.: 2013.0050

BID NO.: 12-13.016

BID OPENING		ENGINEER'S ESTIMATE		Bay Cities Paving & Grading Inc.		RGW Construction, Inc.		Ghilotti Constructin Company, Inc		
DATE: Wednesday, June 12, 2013		Date Approved: 6/03/2013		5029 Forni Drive		550 Greenville Road		246 Ghilotti Avenue		
TIME: 3:00 p.m.		Prepared by: Kyle Lei		Concord, CA 94520		Livermore, CA 94550		Santa Rosa, CA 94507		
LOCATION: City Clerk's Office				Phone: (925) 687-6666		Phone: (925) 606-2400		Phone: (707) 585-1221		
				Fax: (925) 687-2122		Fax: (925) 961-1925		Fax: (707) 585-1601		
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
SUBTOTAL ADDITIVE BID ITEM A:				\$34,100.00	\$33,600.00		\$56,000.00		\$43,000.00	
ADDITIVE BID ITEM B (Aladdin Ave)										
B1	Mobilization	1 LS	\$5,000.00	\$5,000.00	\$30,000.00	\$30,000.00	\$35,000.00	\$35,000.00	\$25,000.00	\$25,000.00
B2	Traffic Control & Construction Area Signs, Lane Closures, and Detours	1 LS	\$6,000.00	\$6,000.00	\$12,000.00	\$12,000.00	\$11,000.00	\$11,000.00	\$50,000.00	\$50,000.00
B3	AC Milling and Offhaul (Final Quantity)	20 CY	\$30.00	\$600.00	\$105.00	\$2,100.00	\$100.00	\$2,000.00	\$50.00	\$1,000.00
B4	NOT USED	0 CY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B5	Remove and Offhaul Pulverized or Existing Road Base Materials (Final Quantity)	872 CY	\$40.00	\$34,880.00	\$60.00	\$52,320.00	\$58.00	\$50,576.00	\$65.00	\$56,680.00
B6	NOT USED	0 TN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B7	NOT USED	0 EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B8	Adjust Storm Water Manhole Frame and Cover to Grade	3 EA	\$1,300.00	\$3,900.00	\$1,600.00	\$4,800.00	\$3,500.00	\$10,500.00	\$2,000.00	\$6,000.00
B9	Storm Inlet Protection	1 LS	\$1,000.00	\$1,000.00	\$9,000.00	\$9,000.00	\$720.00	\$720.00	\$1,000.00	\$1,000.00
B10	Remove and Rebuild City Monument	1 EA	\$800.00	\$800.00	\$2,100.00	\$2,100.00	\$2,200.00	\$2,200.00	\$2,000.00	\$2,000.00
B11	Soil Stabilization Full-Depth Rehab Method (Equipment & Labor Only) (S)	53599 SF	\$0.50	\$26,799.50	\$0.67	\$35,911.33	\$0.50	\$26,799.50	\$1.00	\$53,599.00
B12	Soil Stabilization at Locations with Utilities Within Stabilized Base Section (Equipment & Labor Only) (S)	2680 SF	\$4.00	\$10,720.00	\$0.67	\$1,795.60	\$3.20	\$8,576.00	\$1.00	\$2,680.00
B13	Cement for Soil Stabilization (S)	161 TN	\$110.00	\$17,710.00	\$130.00	\$20,930.00	\$144.00	\$23,184.00	\$110.00	\$17,710.00
B14	Asphalt Concrete Paving	1807 TN	\$80.00	\$144,560.00	\$87.00	\$157,209.00	\$102.00	\$184,314.00	\$85.00	\$153,595.00
B15	NOT USED	0 SY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B16	Potholing	22 EA	\$75.00	\$1,650.00	\$520.00	\$11,440.00	\$475.00	\$10,450.00	\$450.00	\$9,900.00
B17	Install Traffic Detector Loops	8 EA	\$450.00	\$3,600.00	\$620.00	\$4,960.00	\$540.00	\$4,320.00	\$500.00	\$4,000.00
B18	Install Traffic Detector Wells	1 EA	\$600.00	\$600.00	\$1,325.00	\$1,325.00	\$1,200.00	\$1,200.00	\$1,000.00	\$1,000.00

BID SUMMARY

PROJECT TITLE: Annual Overlay/Rehabilitation 2012-13

PROJECT NO.: 2013.0050

BID NO.: 12-13.016

BID OPENING			ENGINEER'S ESTIMATE		Bay Cities Paving & Grading Inc.		RGW Construction, Inc.		Ghilotti Constructin Company, Inc		
DATE: Wednesday, June 12, 2013			Date Approved: 6/03/2013		5029 Forni Drive		550 Greenville Road		246 Ghilotti Avenue		
TIME: 3:00 p.m.			Prepared by: Kyle Lei		Concord, CA 94520		Livermore, CA 94550		Santa Rosa, CA 94507		
LOCATION: City Clerk's Office					Phone: (925) 687-6666		Phone: (925) 606-2400		Phone: (707) 585-1221		
					Fax: (925) 687-2122		Fax: (925) 961-1925		Fax: (707) 585-1601		
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	
B19	Remove and Replace Thermoplastic Stripes, Pavement Markings and Markers	1 LS	\$4,000.00	\$4,000.00	\$2,500.00	\$2,500.00	\$2,100.00	\$2,100.00	\$3,000.00	\$3,000.00	
B20	Curb & Gutter per City Standard Plan No. 100	44 LF	\$45.00	\$1,980.00	\$42.00	\$1,848.00	\$93.00	\$4,092.00	\$65.00	\$2,860.00	
B21	Install Curb Ramp w/ Truncated Domes Per City Std Plan No. 106A and 106B	260 SF	\$20.00	\$5,200.00	\$16.00	\$4,160.00	\$30.00	\$7,800.00	\$35.00	\$9,100.00	
B22	Remove AC in Gutter Pan	28 LF	\$4.00	\$112.00	\$57.00	\$1,596.00	\$60.00	\$1,680.00	\$5.00	\$140.00	
SUBTOTAL ADDITIVE BID ITEM B:				\$269,111.50			\$355,994.93			\$386,511.50	\$399,264.00
ADDITIVE BID ITEM C (Bancroft Ave)											
C1	Mobilization	1 LS	\$5,000.00	\$5,000.00	\$25,000.00	\$25,000.00	\$30,000.00	\$30,000.00	\$25,000.00	\$25,000.00	
C2	Traffic Control & Construction Area Signs, Lane Closures, and Detours	1 LS	\$6,000.00	\$6,000.00	\$10,000.00	\$10,000.00	\$35,000.00	\$35,000.00	\$50,000.00	\$50,000.00	
C3	AC Milling and Offhaul (Final Quantity)	153 CY	\$30.00	\$4,590.00	\$42.00	\$6,426.00	\$89.00	\$13,617.00	\$85.00	\$13,005.00	
C4	NOT USED	0 CY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
C5	Remove and Offhaul Pulverized or Existing Road Base Materials (Final Quantity)	229 CY	\$40.00	\$9,160.00	\$63.00	\$14,427.00	\$75.00	\$17,175.00	\$105.00	\$24,045.00	
C6	NOT USED	0 TN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
C7	Adjust Sanitary Sewer Manhole Frame and Cover to Grade	3 EA	\$1,300.00	\$3,900.00	\$1,600.00	\$4,800.00	\$3,400.00	\$10,200.00	\$2,000.00	\$6,000.00	
C8	Adjust Storm Water Manhole Frame and Cover to Grade	5 EA	\$1,300.00	\$6,500.00	\$1,600.00	\$8,000.00	\$2,100.00	\$10,500.00	\$2,000.00	\$10,000.00	
C9	Storm Inlet Protection	1 LS	\$1,000.00	\$1,000.00	\$9,000.00	\$9,000.00	\$1,450.00	\$1,450.00	\$1,000.00	\$1,000.00	
C10	NOT USED	0 EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
C11	Soil Stabilization Full-Depth Rehab Method (Equipment & Labor Only) (S)	24743 SF	\$0.50	\$12,371.50	\$1.15	\$28,454.45	\$1.10	\$27,217.30	\$1.00	\$24,743.00	

BID SUMMARY

PROJECT TITLE: Annual Overlay/Rehabilitation 2012-13

PROJECT NO.: 2013.0050

BID NO.: 12-13.016

BID OPENING			ENGINEER'S ESTIMATE		Bay Cities Paving & Grading Inc.		RGW Construction, Inc.		Ghilotti Constructin Company, Inc	
DATE: Wednesday, June 12, 2013			Date Approved: 6/03/2013		5029 Forni Drive		550 Greenville Road		246 Ghilotti Avenue	
TIME: 3:00 p.m.			Prepared by: Kyle Lei		Concord, CA 94520		Livermore, CA 94550		Santa Rosa, CA 94507	
LOCATION: City Clerk's Office					Phone: (925) 687-6666		Phone: (925) 606-2400		Phone: (707) 585-1221	
				Fax: (925) 687-2122		Fax: (925) 961-1925		Fax: (707) 585-1601		
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
C12	Soil Stabilization at Locations with Utilities Within Stabilized Base Section (Equipment & Labor Only) (S)	1237 SF	\$4.00	\$4,948.00	\$1.30	\$1,608.10	\$6.70	\$8,287.90	\$1.00	\$1,237.00
C13	Cement for Soil Stabilization (S)	56 TN	\$110.00	\$6,160.00	\$120.00	\$6,720.00	\$133.00	\$7,448.00	\$110.00	\$6,160.00
C14	Asphalt Concrete Paving	814 TN	\$80.00	\$65,120.00	\$87.00	\$70,818.00	\$102.00	\$83,028.00	\$85.00	\$69,190.00
C15	NOT USED	0 SY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
C16	Potholing	20 EA	\$75.00	\$1,500.00	\$520.00	\$10,400.00	\$520.00	\$10,400.00	\$450.00	\$9,000.00
C17	Install Traffic Detector Loops	8 EA	\$450.00	\$3,600.00	\$620.00	\$4,960.00	\$540.00	\$4,320.00	\$500.00	\$4,000.00
C18	Install Traffic Detector Wells	1 EA	\$600.00	\$600.00	\$1,325.00	\$1,325.00	\$900.00	\$900.00	\$1,000.00	\$1,000.00
C19	Remove and Replace Thermoplastic Stripes, Pavement Markings and Markers	1 LS	\$6,000.00	\$6,000.00	\$12,000.00	\$12,000.00	\$6,800.00	\$6,800.00	\$15,000.00	\$15,000.00
C20	Remove and Replace Portion of 6" VCP Sanitary Sewer	27 LF	\$170.00	\$4,590.00	\$130.00	\$3,510.00	\$280.00	\$7,560.00	\$650.00	\$17,550.00
C21	Remove and Replace Portion of 8" VCP Sanitary Sewer	43.5 LF	\$180.00	\$7,830.00	\$165.00	\$7,177.50	\$475.00	\$20,662.50	\$400.00	\$17,400.00
SUBTOTAL ADDITIVE BID ITEM C:				\$148,869.50	\$224,626.05		\$294,565.70		\$294,330.00	

BID SUMMARY

PROJECT TITLE: Annual Overlay/Rehabilitation 2012-13

PROJECT NO.: 2013.0050

BID NO.: 12-13.016

BID OPENING DATE: Wednesday, June 12, 2013 TIME: 3:00 p.m. LOCATION: City Clerk's Office	ENGINEER'S ESTIMATE Date Approved: 6/03/2013 Prepared by: Kyle Lei	Bay Cities Paving & Grading Inc. 5029 Forni Drive Concord, CA 94520 Phone: (925) 687-6666 Fax: (925) 687-2122	RGW Construction, Inc. 550 Greenville Road Livermore, CA 94550 Phone: (925) 606-2400 Fax: (925) 961-1925	Ghilotti Constructin Company, Inc 246 Ghilotti Avenue Santa Rosa, CA 94507 Phone: (707) 585-1221 Fax: (707) 585-1601
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ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
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ADDITIVE BID ITEM D (Bigge St.)										
D1	Mobilization	1 LS	\$5,000.00	\$5,000.00	\$30,000.00	\$30,000.00	\$35,000.00	\$35,000.00	\$25,000.00	\$25,000.00
D2	Traffic Control & Construction Area Signs, Lane Closures, and Detours	1 LS	\$6,000.00	\$6,000.00	\$25,000.00	\$25,000.00	\$10,500.00	\$10,500.00	\$50,000.00	\$50,000.00
D3	NOT USED	0 CY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D4	NOT USED	0 CY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D5	Remove and Offhaul Pulverized or Existing Road Base Materials (Final Quantity)	1023 CY	\$40.00	\$40,920.00	\$57.00	\$58,311.00	\$52.00	\$53,196.00	\$60.00	\$61,380.00
D6	NOT USED	0 TN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D7	Adjust Sanitary Sewer Manhole Frame and Cover to Grade	4 EA	\$1,300.00	\$5,200.00	\$1,600.00	\$6,400.00	\$2,800.00	\$11,200.00	\$2,000.00	\$8,000.00
D8	NOT USED	0 EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D9	Storm Inlet Protection	1 LS	\$1,000.00	\$1,000.00	\$9,000.00	\$9,000.00	\$750.00	\$750.00	\$350.00	\$350.00
D10	Remove and Rebuild City Monument	2 EA	\$800.00	\$1,600.00	\$2,100.00	\$4,200.00	\$2,700.00	\$5,400.00	\$2,000.00	\$4,000.00
D11	Soil Stabilization Full-Depth Rehab Method (Equipment & Labor Only) (S)	63247 SF	\$0.50	\$31,623.50	\$0.67	\$42,375.49	\$0.30	\$18,974.10	\$1.00	\$63,247.00
D12	Soil Stabilization at Locations with Utilities Within Stabilized Base Section (Equipment & Labor Only) (S)	3162 SF	\$4.00	\$12,648.00	\$0.67	\$2,118.54	\$1.50	\$4,743.00	\$1.00	\$3,162.00
D13	Cement for Soil Stabilization (S)	57 TN	\$110.00	\$6,270.00	\$120.00	\$6,840.00	\$132.00	\$7,524.00	\$118.82	\$6,772.74
D14	Asphalt Concrete Paving	2290 TN	\$80.00	\$183,200.00	\$87.00	\$199,230.00	\$99.00	\$226,710.00	\$85.00	\$194,650.00
D15	NOT USED	0 SY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D16	Potholing	30 EA	\$75.00	\$2,250.00	\$520.00	\$15,600.00	\$500.00	\$15,000.00	\$450.00	\$13,500.00
D17	NOT USED	0 EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D18	NOT USED	0 EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

BID SUMMARY

PROJECT TITLE: Annual Overlay/Rehabilitation 2012-13

PROJECT NO.: 2013.0050

BID NO.: 12-13.016

BID OPENING			ENGINEER'S ESTIMATE		Bay Cities Paving & Grading Inc.		RGW Construction, Inc.		Ghilotti Constructin Company, Inc	
DATE: Wednesday, June 12, 2013			Date Approved: 6/03/2013		5029 Forni Drive		550 Greenville Road		246 Ghilotti Avenue	
TIME: 3:00 p.m.			Prepared by: Kyle Lei		Concord, CA 94520		Livermore, CA 94550		Santa Rosa, CA 94507	
LOCATION: City Clerk's Office					Phone: (925) 687-6666		Phone: (925) 606-2400		Phone: (707) 585-1221	
					Fax: (925) 687-2122		Fax: (925) 961-1925		Fax: (707) 585-1601	
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
D19	Remove and Replace Thermoplastic Stripes, Pavement Markings and Markers	1 LS	\$300.00	\$300.00	\$80.00	\$80.00	\$300.00	\$300.00	\$1,000.00	\$1,000.00
SUBTOTAL ADDITIVE BID ITEM D:				\$296,011.50	\$399,155.03		\$389,297.10		\$431,061.74	

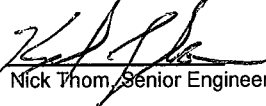
BID SUMMARY

PROJECT TITLE: Annual Overlay/Rehabilitation 2012-13
 PROJECT NO.: 2013.0050
 BID NO.: 12-13.016

BID OPENING		ENGINEER'S ESTIMATE		Bay Cities Paving & Grading Inc.		RGW Construction, Inc.		Ghilotti Constructin Company, Inc		
DATE: Wednesday, June 12, 2013		Date Approved: 6/03/2013		5029 Forni Drive		550 Greenville Road		246 Ghilotti Avenue		
TIME: 3:00 p.m.		Prepared by: Kyle Lei		Concord, CA 94520		Livermore, CA 94550		Santa Rosa, CA 94507		
LOCATION: City Clerk's Office				Phone: (925) 687-6666		Phone: (925) 606-2400		Phone: (707) 585-1221		
				Fax: (925) 687-2122		Fax: (925) 961-1925		Fax: (707) 585-1601		
ITEM NO.	ITEM	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
	TOTAL BASE BID:			\$1,695,900.00		\$2,007,978.04		\$2,059,225.60		\$2,031,866.20 *
	TOTAL BASE BID + ADDITIVE BID ITEM A:			\$1,730,000.00		\$2,041,578.04		\$2,115,225.60		\$2,074,866.20
	TOTAL BASE BID + ADDITIVE BID ITEM A & B:			\$1,999,111.50		\$2,397,572.97		\$2,501,737.10		\$2,474,130.20
	TOTAL BASE BID + ADDITIVE BID ITEM A, B & C:			\$2,147,981.00		\$2,622,199.02		\$2,796,302.80		\$2,768,460.20
	TOTAL BASE BID + ADDITIVE BID ITEM A, B, C & D			\$2,443,992.50		\$3,021,354.05		\$3,185,599.90		\$3,199,521.94
SUBCONTRACTORS:				Johnson Construction Co. AJW Construction Tennyson Electric Griffin Soil Chrisp Company ABSL Construction		Farwest Safety Inc. Griffin Soil AJW Construction Tennyson Electric Sierra Traffic Marking Pacific Northwest Oil		Chrisp Company Tennyson Electric Pacific Northwest Oil AJW Construction		
SECURITIES:				10% Bid Bond		10% Bid Bond		10% Bid Bond		
NOTES:				Addendum # 1 and #2 Received		Addendum #1 and #2 Received		*Math Error Corrected and/or Addendum #1 and #2 Received		

Reviewed by: 
 Kyle Lei, Project Manager

Date: 6/14/13

Reviewed by: 
 Nick Thom, Senior Engineer

Date: 6/14/13



City of San Leandro

Meeting Date: July 1, 2013

Resolution - Council

File Number: 13-293 **Agenda Section:** CONSENT CALENDAR

Agenda Number:

TO: City Council

FROM: Chris Zapata
City Manager

BY: Uchenna Udemezue
Engineering & Transportation Director

FINANCE REVIEW: David Baum
Finance Director

TITLE: ADOPT: Resolution Awarding Construction Contract to Gallagher & Burk, Inc. for the Annual Overlay/Rehabilitation 2012-13 Project, Project No. 2013.0050 (awards a contract to the lowest responsible bidder, Gallagher & Burk, Inc. in the amount of \$1,771,573.00 for the reconstruction of various streets in San Leandro using Measure B, VRF, Gas Tax, Proposition 1B - Local Streets & Roads, CIP, WPCP, and Neighborhood Traffic Calming funds)

WHEREAS, the City of San Leandro did, on June 12, 2013, publicly open, examine and declare all sealed proposals or bids for doing the work described in Resolution No. 2013-059 of the City Council of said City adopted on May 6, 2013, which resolution is hereby expressly referred to for a description of said work and for all particulars relative to the proceedings under said resolution; and

WHEREAS, said proposals were submitted to the Engineering and Transportation Director who has found that the proposal hereinafter mentioned is the lowest responsive bid for doing said work.

NOW, THEREFORE, the City Council of the City of San Leandro does RESOLVE as follows:

That said City Council hereby rejects all of said proposals or bids except that herein mentioned; hereby waives any irregularities in the proposal or bid of the lowest responsible bidder; and hereby awards the contract for doing said work to the lowest responsible bidder therefore, to wit Gallagher & Burk, Inc., at the prices named in its bid on file in the Office of the City Clerk.

BE IT FURTHER RESOLVED:

That if the above named contractor is unable to execute the contract, then the City Manager is authorized to award this contract to the next lowest responsible bidder, execute all documents to effect the award, and take all actions necessary to recover any bid security from

the low bidder necessary to make the City whole in its acceptance of the lowest bid.