

BID SUMMARY



Project Name: **City Hall Lobby Paint and Wood Refinish Project**
 Project No.: **22-33**

This document is a summary of bids received for the subject project and is provided only as a reference. Listing of a particular bid is not a statement 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.

Bid Opening			Engineer's Estimate		Primal Paint, Inc.		Valdez Painting, Inc.		Metro Structural Painting		Color New Co		Parkson Construction Co		Griffin Painting, Inc.	
Date: November 8, 2022 Time: 2:00 PM Location: City Council Chambers					117 Bernal Rd. #70-625 San Jose, Ca 95119 Phone: (408) 462-7590 Fax:		2400 Alhambra Blvd. Sacramento, CA 95817 Phone: (888) 701-5795 Fax: (916) 454-5662		1012 Crestwood Drive So. San Francisco, Ca 94080 Phone: (415) 516-3490 Fax:		22855 Califa St Woodland Hills, Ca 91367 Phone: (818) 884-0856 Fax: (818) 884-0217		2100 Alemany Blvd. San Francisco, CA 94112 Phone: (415) 806-1111 Fax:		3580 Haven Ave. Unit 2 Redwood City, Ca 94063 Phone: (650) 368-3190 Fax: (650) 368-3192	
Item No.	Item	Quantity	Unit Cost	Item Cost	Unit Cost	Item Cost	Unit Cost	Item Cost	Unit Cost	Item Cost	Unit Cost	Item Cost	Unit Cost	Item Cost	Unit Cost	Item Cost
1	Mobilization	1 LS			\$ 2,000	\$ 2,000	\$ 7,818	\$ 7,818	\$ 2,000	\$ 2,000	\$ 8,000	\$ 8,000	\$ 3,500	\$ 3,500	\$ 2,000	\$ 2,000
2	Lobby Wood Refinish	1 LS			\$ 21,200	\$ 21,200	\$ 25,372	\$ 25,372	\$ 35,000	\$ 35,000	\$ 25,000	\$ 25,000	\$ 33,000	\$ 33,000	\$ 78,560	\$ 78,560
3	Atrium Wood Refinish	1 LS			\$ 8,760	\$ 8,760	\$ 15,015	\$ 15,015	\$ 15,000	\$ 15,000	\$ 21,000	\$ 21,000	\$ 23,000	\$ 23,000	\$ 15,880	\$ 15,880
4	Drywall Repairs, Patch, Tape & Texture	1 LS			\$ 2,548	\$ 2,548	\$ 10,504	\$ 10,504	\$ 4,000	\$ 4,000	\$ 8,000	\$ 8,000	\$ 12,000	\$ 12,000	\$ 1,800	\$ 1,800
5	Paint Walls and Ceiling	1 LS			\$ 4,760	\$ 4,760	\$ 13,780	\$ 13,780	\$ 22,000	\$ 22,000	\$ 28,000	\$ 28,000	\$ 23,000	\$ 23,000	\$ 11,000	\$ 11,000
Total Base Bid (Base Bid Items 1-5):					\$ 100,000	\$ 39,268	\$ 72,489	\$ 78,000	\$ 90,000	\$ 94,500	\$ 109,240	corrected amount		\$ 94,500	\$ 109,240	\$ 109,240
Bid Alternate A																
1A.	Concrete Wall Cleaning, Repair	1 LS			\$ 1,324	\$ 1,324	\$ 2,583	\$ 2,583	\$ 5,000	\$ 5,000	\$ 38,000	\$ 38,000	\$ 3,480	\$ 3,480	2860	\$ 2,860
Total Bid Alternate A:					\$ 1,324	\$ 2,583	\$ 5,000	\$ 38,000	\$ 3,480	\$ 2,860						
Total Base Bid + Base Bid Alternate A:					\$ 40,592	\$ 75,072	\$ 83,000.00	\$ 128,000	\$ 97,980	\$ 112,100						
Required Documentation:			Bid Bond		Yes		Yes		Yes		Yes		Yes		Yes	
			Addenda # 1-2		Yes		Yes		No		Yes		Yes		Yes	
Reviewed By :			<u>Jose Gutierrez</u> Jose Gutierrez, Project Manager				Date: <u>11/14/22</u>				Disqualified, did not sign acknowledging Addenda		Disqualified, Bid submitted on "Not For Bid" Form			