

May 27, 2021

Cabot-Las Positas Community College District
Ann Kroll
7600 Dublin Boulevard
Dublin, CA 94568

Re: GMP Executive Summary
2076. - Chabot Las Positas College-New Academic Support & Off. Bldg

Dear Ann,

Flint received the 100% Construction Documents (DSA submittal set) on October 27th, 2020 and promptly issued the set of plans, specs, and front ends as bidding documents. This opened the bidding period to receive bids for the Las Positas College New Academic Support Building and B2000 Renovation/Addition. On December 8th, Flint received over 180 proposals for the project by 126 different subcontractors.

Flint began the bid levelling process, then graded the top 2 -3 lowest subcontractors of each bid package per Flint's Best Value Matrix and Flint's subcontractor prequalification processes (both requirements of the bidding documents). Flint executed contracts with the early procurement subcontractors (#2 – Modular Metal Walls; #11 – Structural Steel; #22 – Storefront, Curtainwalls, & Glazing; #34 – Elevators; #35 – Fire Suppression; #36 – Plumbing; #37 – HVAC; #38 – Electrical) in order to begin submittals, BIM coordination, shop drawings, and constructability review per the approved early procurement GMP. The lead subcontractors for the other bid packages were tentatively selected as well, but not brought under contract.

On April 26, 2021, Flint received the revised DSA Backcheck Set (concurrently submitted to DSA for permitting), which was then immediately sent to the lead subcontractor of each bid package, including early procurement subcontractors, for updating pricing.

On May 11, 2021, Flint received all updated pricing per the DSA Backcheck Set. The increased costs are due to the following (these are also included with the bid summary accordingly):

- Changes to the plans and details per DSA comments, totaling \$1,091,825
- Material Escalation, totaling \$1,854,001

As apparent from the number above, material cost escalation is incredibly volatile in today's market and across the industry, especially for steel, copper, paint, and roofing. Based on expert economists, the unusually high spike in construction material costs is primarily due to the contraction and compression of the market due to the resounding effects of the COVID-19 pandemic, as well as the uncertainty of pricing going forward. Based on current market conditions, additional escalation in the future is highly probable, and most subcontractors cannot hold their price for more than 30 to 60 days because of it, as noted in their updated quotes. Locking in pricing now is advantageous for the District which we highly recommend to mitigate any further material increases.

On May 12, 2021, Flint received the final DSA permitted set, and sent to their subcontractors for final pricing. The total cost due to these changes during DSA permitting total \$9,201 for a final GMP price of **\$60,045,723** including a \$1,031,311 Owner Contingency, and a \$1,546,966 Contractor Contingency.

We look forward to approval of the GMP for the above project and breaking ground by late June 2021.

Sincerely,



David Garner
Project Executive

Chabot-Las Positas Community College District
LAS POSITAS COLLEGE BUILDING 2100
TBR Binder



FLINT

A Better Building...A Better Building Experience!

1. BID SUMMARY

Project: LPCC New Academic Support Building

Location: Livermore, CA

Bid Date: 5/25/2021

FLINT

		Listing Threshold:	\$300,229
		TOTAL GMP	\$60,045,723
BP	DESCRIPTION	SUBCONTRACTOR	TOTAL
1	General Trades	FLINT	\$4,338,596
2	Modular Metal Framed Wall & Ceiling Panels	FLINT	\$3,511,097
3	Field Engineering	Sandis	\$174,471
4	Site Demolition	Ferma	\$343,324
5	Earthwork and Asphalt Paving	Goodfellows	\$1,049,660
6	Site Utilities	MK Pipelines	\$1,033,067
7	Fencing	Crusader	\$34,613
8	Pavers	Shooter and Butts	\$189,155
9	Landscaping	Shooter and Butts	\$768,465
10	Concrete	BCI	\$3,394,198
11	Structural Steel	Golden State	\$4,231,878
12	Metal Decking	Anning Johnson	\$822,455
13	Decorative Metals & Misc Metals	Golden State	\$274,050
14	Millwork	Mission Bell	\$674,624
15	Waterproofing	AquaProof	\$385,986
16	Insulation	PCI	\$464,907
17	Metal Wall Panels	BT Mancini	\$834,766
18	Roofing	Alcal	\$935,426
19	Architectural Sheetmetal	Therma	\$1,111,012
20	Expansion Joint Covers	PCI	\$179,908
21	Doors and Hardware (FOB)	Midstate Specialties	\$371,653
22	Storefronts, Curtainwalls, & Glazing	Pacific Glazing	\$3,224,912
23	Gypsum Board	Berg Group	\$1,631,673
24	Cement Plaster	Karsyn	\$1,127,335
25	Ceramic Tile	DC Tile	\$194,119
26	Acoustical Ceilings	PCI	\$1,235,866
27	Soft Flooring	BT Mancini	\$737,711
28	Paint and Wallcoverings	Valdez	\$555,061
29	Final Cleaning	SJ General	\$140,781
30	Visual Display	One Workplace	\$132,844
31	Signage	Vomar	\$148,990
32	Toilet Specialties	Elevated	\$178,857
33	Window Coverings	Peninsulators	\$90,999
34	Elevators	Schindler	\$337,945
35	Fire Suppression	Eco Fire	\$616,101
36	Plumbing	Western Allied	\$1,205,164
37	Mechanical	Critchfield Mechanical	\$5,345,629
38	Electrical	Collins	\$9,338,468
39	Joint Sealants	AquaProof	\$199,782
		SUBTOTAL DIRECT COST	\$51,565,547
CONTRACTOR MARK-UP (PER CONTRACT)			
	Construction Contingency Fund	3.000%	\$1,546,966
	Owner Contingency Fund (Per Exhibit C)	2.000%	\$1,031,311
	Preconstruction Services Fees	Lump Sum	\$700,209
	Contractor GC's/Fee (includes bonds & insurance)	8.146%	\$4,927,190
	Three Month Schedule Extension Due To Material Procurement Issues	Lump Sum	\$274,500
		TOTAL GMP	\$60,045,723

Qualifications and Exclusions:

1. Basis of Proposal:
 - a. DSA Approved Set Dated 4/23/2021, stamped 5/12/2021; Las Positas College – Bldg 2100
 - b. Project Specifications, DSA Backcheck dated 4/23/2021; Project Manual for B2100 Las Positas College New Academic Support and Office Building
 - c. Bid Addendums #1 – #4.
 - i. Addendum 1 issued 11/6/2020
 - ii. Addendum 2 issued 11/13/2020
 - iii. Addendum 3 issued 11/20/2020
 - iv. Addendum 4 issued 12/3/2020
 - d. Geotechnical report dated 2/10/2020 by Ninyo & Moore, project #401294033.
 - e. Hazardous materials survey final report dated 5/18/2020 by North Tower Environmental and exhibits, project NT-4662.
 - f. Bid Breakdown by bid pack included within.

2. Items Not Included Within the GMP:
 - a. Testing and Inspections, including, but not limited to, the following:
 - i. All special inspection requirements per Specification Section 01 4523
 - ii. All special inspection requirements per DSA Form 103-19
 - iii. Testing of Fire Rated Doors per Specification Section 08 1113
 - iv. Acoustical or sound performance testing of any kind
 - v. Waterproofing performance or water intrusion testing unless specifically noted in individual bid packages
 - b. Plan check fees and building permit fees
 - c. Utility Connection Fees
 - d. Geotechnical Report costs
 - e. Furnishings, fixtures and equipment (FF&E), except built-in cabinets, counters and other casework indicated
 - f. Costs of hazardous material surveys, abatement, and disposals unless noted within the GMP
 - g. Fire water and domestic water booster pumps at new building
 - h. Digital Antenna System (DAS) & ERRCs system. Pathways only.
 - i. Removal of loose contents w/in areas to be demolished or modernized (assumed by Owner)
 - j. Monthly electrical consumption charges- By District
 - k. Owner Controlled Insurance Program (OCIP)
 - l. Construction Manager's modular office(s)- provided by District (IOR Office included)
 - m. Underpinning at existing Library foundations to remain (none indicated)
 - n. Temporary housing for removal of existing buildings and displaced offices / programs
 - o. As-built surveying of existing utilities.

- p. Removal, relocation, and/or replacement of existing utilities to remain (underground & aboveground) that conflict with routing of new lines or new grading unless specifically noted on plans.
 - q. Repair, renovation, or replacement of existing conditions found to be out of compliance with current DSA standards or requirements unless specifically noted on the plans.
 - r. Construction security watchman, security alarm, video monitoring, or patrol service. If these are found necessary, the costs for this shall be paid through Contractor's contingency.
 - s. Parking for the workers to be on-campus. No costs for off-site parking or transportation to the campus are included.
3. Includes measures as required by the current CalOSHA, Alameda County, and CDC Guidelines to mitigate the spread of COVID-19. Does not include any future restrictions.
 4. Notes: We recommend that the client review this statement, and that any interpretations contrary to those intended by the design documents be fully addressed.
 5. Twenty (20) workdays are included for adverse weather per specification 00 73 13, Section 1.2. Additional days shall be granted for each workday Flint can document adverse weather caused critical path delays in excess of twenty (20) days.

Flint Builders Cost Estimate - Report of Bidders

Date: 05/25/21Project Name: LPCC New Academic Support BuildingOwner: Chabot Las Positas Community College DistrictProject SF: 88,270

Subcontractor:						FLINT	FLINT
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1
BP 1	General Trades						
	Bid Amount					\$3,699,652	\$3,699,652
	EROSION CONTROL (NO SPEC)						
	Sitework						
	SWPP plan	1	ea	\$3,000.00	\$3,000	IN	IN
	Fiber rolls at perimeter	2,320	lf	\$4.50	\$10,440	IN	IN
	Concrete washout	1	ea	\$2,700.00	\$2,700	IN	IN
	Construction entrance	1	ea	\$5,000.00	\$5,000	IN	IN
	Inlet protection	58	ea	\$600.00	\$34,800	IN	IN
	Maintenance of erosion control, 1-day per month	21	mths	\$1,140.00	\$23,940	IN	IN
	01 10 00 GENERAL REQUIREMENTS						
	Sitework						
	Site Safety and Protection						
	Signage, barricades, site protection, etc.	1	ls	\$15,000.00	\$15,000	IN	IN
	Temporary surveillance cameras, pole mounted, full duration	4	ea	\$21,000.00	\$84,000	IN	IN
	General Trade Work and Equipment						
	General carpentry trade work and repairs	350	mhrs	\$150.00	\$52,500	IN	IN
	Site foreman / assistant superintendent	350	mhrs	\$160.00	\$56,000	IN	IN
	Forklift, Gradall	2	mths	\$5,000.00	\$10,000	IN	IN
	Street sweeping for duration of project	21	mths	\$2,000.00	\$42,000	IN	IN
	Temporary Power						
	Temporary power & lighting installation and distribution	21	mths	\$7,042.52	\$147,893	IN	IN
	Monthly electrical consumption charges- By District				Excluded	Excluded	Excluded
	Administration Building						
	Building Safety and Protection						
	Barricades and safety signage, duration of project	76,000	sf	\$0.50	\$38,000	IN	IN
	Safety railings at suspended floors & roof; install/removal	3,770	lf	\$10.00	\$37,700	IN	IN
	General Trade Work and Equipment						
	General carpentry trade work and repairs	2,250	mhrs	\$150.00	\$337,500	IN	IN
	Site foreman / assistant superintendent	2,250	mhrs	\$160.00	\$360,000	IN	IN
	Warranty work, per contract, 1 man-day per week, 1 year	415	mhrs	\$150.00	\$62,250	IN	IN
	Forklift, Gradall	13	mths	\$5,000.00	\$65,000	IN	IN

Temporary Material Access							
Scaffolding, temporary stairs, etc. at exterior perimeter	58,000	sf	\$4.65	\$269,700	IN	IN	
Library Addition							
Building Safety and Protection							
Barricades and safety signage, duration of project	4,470	sf	\$1.00	\$4,470	IN	IN	
Safety railings at roof; install/removal	205	lf	\$10.00	\$2,050	IN	IN	
Provide temporary shoring at demo'd area, as required	140	lf	\$185.00	\$25,900	IN	IN	
Provide temporary wall, including bracing, metal stud, w/ GB 1-side; remove at completion of Addition	2,130	sf	\$25.00	\$53,250	IN	IN	
General Trade Work and Equipment							
General carpentry trade work and repairs	690	mhrs	\$150.00	\$103,500	IN	IN	
Site foreman / assistant superintendent	690	mhrs	\$160.00	\$110,400	IN	IN	
Forklift, Gradall	4	mths	\$5,000.00	\$20,000	IN	IN	
Temporary Material Access							
Scaffolding, temporary stairs, etc. at exterior perimeter	3,500	sf	\$4.65	\$16,275	IN	IN	
Library Modernization							
Building Safety and Protection							
Barricades and safety signage, duration of project	7,800	sf	\$1.00	\$7,800	IN	IN	
Protection of (e) finishes to remain	12,700	sf	\$1.00	\$12,700	IN	IN	
General Trade Work and Equipment							
General carpentry trade work and repairs	350	mhrs	\$150.00	\$52,500	IN	IN	
Site foreman / assistant superintendent	350	mhrs	\$160.00	\$56,000	IN	IN	
Forklift, Gradall	2	mths	\$5,000.00	\$10,000	IN	IN	
COVID Compliance Laborer	3,810	mhrs	\$80.00	\$304,800	\$304,800	\$304,800	
01 32 00 Progress Schedules and Reports							
Preliminary Baseline Schedule Man and Cost Loading							
Scheduling Constultant (Cost Loading, Man Hour Resources, Etc)	1	ls	\$31,900.00	\$31,900	\$31,900	\$31,900	\$31,900
Management of Cost Loaded and Man Hour Resourced Schedule	1	ls	\$8,320.00	\$8,320	\$8,320	\$8,320	\$8,320
Weekly and Monthly Schedule Man and Cost Loading and Reports							
Scheduling Constultant (Cost Loading, Man Hour Resources, Etc)	1	ls	\$114,840.00	\$114,840	\$114,840	\$114,840	\$114,840
Management of Cost Loaded and Man Hour Resourced Schedule	464	mhrs	\$208.00	\$96,512	\$96,512	\$96,512	\$96,512
01 17 29 CUTTING AND PATCHING							
02 41 19 SELECTIVE DEMOLITION (ADD 4)							
Library Addition							
Remove (e) ceiling finishes, per AD6.14	20	mhrs	\$150.00	\$3,000	IN	IN	
Remove (e) floor finishes	20	mhrs	\$150.00	\$3,000	IN	IN	
Remove portion of (e) mechanical screen	16	mhrs	\$150.00	\$2,400	IN	IN	
Remove portion of (e) Library roof / parapet finishes	100	mhrs	\$150.00	\$15,000	IN	IN	
Remove portion of (e) Library roof structure	100	mhrs	\$150.00	\$15,000	IN	IN	

Remove portion of (e) exterior wall finishes	60	mhrs	\$150.00	\$9,000	IN	IN
Remove & salvage (e) interior / exterior door, per leaf	16	mhrs	\$150.00	\$2,400	IN	IN
Remove & dispose of (e) interior / exterior window	20	mhrs	\$150.00	\$3,000	IN	IN
Remove (e) interior / exterior wall framing where indicated	200	mhrs	\$150.00	\$30,000	IN	IN
Remove (e) interior / exterior wall drywall / sheathing	200	mhrs	\$150.00	\$30,000	IN	IN
Sawcut and demo / remove (e) slab where indicated	160	mhrs	\$150.00	\$24,000	IN	IN
Demolish (e) footings where indicated	80	mhrs	\$150.00	\$12,000	IN	IN
Waste container rental for demo activities, per 40 cy bin	40	ea	\$750.00	\$30,000	IN	IN
Remove loose contents w/in areas to be demolished				By Owner	By Owner	By Owner
Library Modernization						
Remove (e) ceiling finishes, per AD6.14	100	mhrs	\$150.00	\$15,000	IN	IN
Remove (e) floor finishes, per ID2.54	200	mhrs	\$150.00	\$30,000	IN	IN
Remove portion of (e) interior / exterior wall finishes	120	mhrs	\$150.00	\$18,000	IN	IN
Remove & dispose of (e) interior / exterior door, per leaf	6	mhrs	\$150.00	\$900	IN	IN
Remove & dispose of (e) interior / exterior window	16	mhrs	\$150.00	\$2,400	IN	IN
Remove (e) interior / exterior wall framing where indicated	40	mhrs	\$150.00	\$6,000	IN	IN
Remove (e) interior / exterior wall drywall / sheathing	40	mhrs	\$150.00	\$6,000	IN	IN
Remove (e) book stack; save for owner	100	mhrs	\$150.00	\$15,000	IN	IN
Remove portion of (e) exterior wall finishes	160	mhrs	\$150.00	\$24,000	IN	IN
Waste container rental for demo activities, per 40 cy bin	10	ea	\$750.00	\$7,500	IN	IN
Remove loose contents w/in areas to be demolished				By Owner	By Owner	By Owner
01 50 00 TEMPORARY FACILITIES						
Temporary Facilities						
General contractor modular office, complete	21	mths	\$4,000.00	\$84,000	IN	IN
Storage containers	21	mths	\$600.00	\$12,600	IN	IN
Temporary water & gas utilities for trailer & construction	21	mths	\$500.00	\$10,500	IN	IN
Temporary heating and cooling	21	mths	\$3,065.52	\$64,376	IN	IN
District / IOR modular office(s)	21	mths	\$1,480.00	\$31,080	IN	IN
Temporary fencing at site Limit of Work	3,000	lf	\$15.00	\$45,000	IN	IN
Dewatering Supplies on Hand (Pumps, Filters, etc)	6	mos	\$4,623.00	\$27,738	\$27,738	\$27,738
Maintain and Dewater Entire Site	405	mhrs	\$80.00	\$32,400	\$32,400	\$32,400
Jobsite Cameras (Setup/Take Down Included)	1	ls	\$38,190.00	\$38,190	\$38,190	\$38,190
Setup and Takedown	32	mhrs	\$80.00	\$2,560	\$2,560	\$2,560
01 74 19 CONSTRUCTION WASTE MANAGEMENT						
Library Addition						
Trash container / dumpster rental and removal	21	mths	\$2,000.00	\$42,000	IN	IN
06 05 73 WOOD TREATMENT						
06 05 83 SHOP-APPLIED WOOD COATINGS						
06 10 00 ROUGH CARPENTRY						
06 16 00 SHEATHING						
Administration Building						
Rough carpentry, including backerboards, nailers, etc.	76,000	sf	\$1.00	\$76,000	IN	IN

Library Addition							
Rough carpentry, including backerboards, nailers, etc.	4,470	sf	\$5.50	\$24,585	IN	IN	
Library Modernization							
Rough carpentry, including backerboards, nailers, etc.	6,000	sf	\$1.00	\$6,000	IN	IN	
08 05 13 DOOR LITES AND LOUVERS							
08 11 13 HOLLOW METAL DOORS AND FRAMES							
08 14 16 FLUSH WOOD DOORS							
08 71 00 DOOR HARDWARE							
Administration Building							
SC/HM door / frame / hardware installation only, per leaf	188	ea	\$1,200.00	\$225,600	IN	IN	
Library Addition							
SC/HM door / frame / hardware installation only, per leaf	2	ea	\$1,200.00	\$2,400	IN	IN	
Library Modernization							
SC/HM door / frame / hardware installation only, per leaf	14	ea	\$1,200.00	\$16,800	IN	IN	
07 71 00 ROOF SPECIALTIES							
07 72 33 ROOF HATCHES							
Administration Building							
Roof access hatch, F&I	1	ea	\$6,000.00	\$6,000	IN	IN	
08 31 13 ACCESS DOORS AND FRAMES							
Administration Building							
Access panels in ceilings	12	ea	\$1,000.00	\$12,000	IN	IN	
SEALED CONCRETE (NO SPEC)							
Administration Building							
Sealed concrete, SP1	1,610	sf	\$6.00	\$9,660	IN	IN	
Library Addition							
Sealed concrete, SP1	120	sf	\$6.00	\$720	IN	IN	
10 14 00 SIGNAGE							
10 14 67 TACTILE SIGNAGE							
Administration Building							
Exterior building signage, install only per letter	73	ea	\$300.00	\$21,900	IN	IN	
Interior signage, code required, install only per letter	350	ea	\$150.00	\$52,500	IN	IN	
Library Addition							
Interior signage, code required, install only per letter	13	ea	\$150.00	\$1,950	IN	IN	
Library Modernization							
Interior signage, code required, install only per letter	14	ea	\$150.00	\$2,100	IN	IN	

10 41 16 EMERGENCY KEY CABINETS							
10 44 00 FIRE PROTECTION SPECIALTIES							
Administration Building							
Fire extinguisher and cabinet	22	ea	\$500.00	\$11,000	IN	IN	
Library Addition							
Fire extinguisher and cabinet	2	ea	\$500.00	\$1,000	IN	IN	
10 51 00 LOCKERS							
Administration Building							
Metal lockers, per tier	16	ea	\$750.00	\$12,000	IN	IN	
11 51 23 LIBRARY STACK SYSTEMS							
Library Modernization							
Library stacks, 3'-0" wide per each	84	ea	\$1,000.00	\$84,000	IN	IN	
32 33 00 SITE FURNISHINGS							
Sitework							
Benches, w/ arms, FOB	8	ea	\$3,408.53	\$27,268	IN	IN	
Table, FOB	6	ea	\$3,444.92	\$20,670	IN	IN	
Bike rack, FOB	4	ea	\$448.81	\$1,795	IN	IN	
Trash receptacle, FOB	4	ea	\$3,000.00	\$12,000	IN	IN	
Granite block, relocated (see installation below)	8	ea	\$0.00	\$0	IN	IN	
Granite block, new, FOB	2	ea	\$2,000.00	\$4,000	IN	IN	
Installation of site furnishings	128	mhrs	\$150.00	\$19,200	IN	IN	
Off Hour Work	224	mhrs	\$75.00	\$16,800	\$16,800	\$16,800	
Changes: DSA APPROVED DRAWINGS Dated 5/12/2021							
14 Additional Granite Block Seats to match existing	14	ea	\$2,525.00	\$35,350	\$35,350	\$35,350	
Added roof demo and framing for new library roof opening	1	ls	\$24,950.00	\$24,950	\$24,950	\$24,950	
Added ceiling demo outside of wall boundary	1	ls	\$22,560.00	\$22,560	\$22,560	\$22,560	
Deleted Fire Extinguishers	1	ls	(\$5,225.00)	(\$5,225)	(\$5,225)	(\$5,225)	
Lockers Material	1	ls	\$2,261.00	\$2,261	\$2,261	\$2,261	
Temporary Wall in Library (Sector 4)	1	ls	\$10,560.00	\$10,560	\$10,560	\$10,560	
Separated Dumpsters per Revised Spec 01 74 19	3	ea	\$42,000.00	\$126,000	\$126,000	\$126,000	
VE Options Accepted on 5/27/21							
Eliminate Preliminary Baseline Schedule Man and Cost Loading	1	ls	(\$40,220.00)	(\$40,220)	(\$40,220)	(\$40,220)	
Eliminate Weekly and Monthly Schedule Man and Cost Loading & Reports	1	ls	(\$211,352.00)	(\$211,352)	(\$211,352)	(\$211,352)	
SDI / Subcontractor Bonds (.015)				\$64,006	Not Required	Not required	
TOTAL BID PACKAGE				\$4,079,522	\$4,338,596	\$4,338,596	

Flint Builders Cost Estimate - Report of Bidders



Date: 05/25/21

Project Name: LPCC New Academic Support Building

Owner: Chabot Las Positas Community College District

Project SF: 88,270

Subcontractor:						FLINT	FLINT
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1
BP 2	Modular Metal Framed Wall & Ceiling Panels						
	Bid Amount- Preconstruction					In Precon	\$95,000
	Bid Amount- Construction					\$3,278,562	\$3,278,562
	05 40 00 COLD-FORMED METAL FRAMING						
	06 16 43 GYPSUM SHEATHING						
	09 22 16 NON-STRUCTURAL METAL FRAMING						
	Administration Building						
	Metal Stud Framing						
	Exterior walls, excluding curtainwall	42,000	sf	\$19.00	\$798,000	IN	IN
	Exterior soffits	4,200	sf	\$20.00	\$84,000	IN	IN
	Interior partitions	121,940	sf	\$17.00	\$2,072,980	IN	IN
	Interior ceilings and soffits	12,860	sf	\$19.00	\$244,340	IN	IN
	Head/base of wall joint sealant / firestopping as indicated	8,230	lf	\$2.00	\$16,460	IN	IN
	Wall backing, 16 ga, per H7/A9.81	9,880	lf	\$10.00	\$98,800	IN	IN
	Exterior mock-up	1	ls	\$10,000.00	\$10,000	IN	IN
	Credit applied to Preconstruction	1	ls	(\$95,000.00)	(\$95,000)	IN	IN
	Provide credit for panelized wall construction- BP#2	1	ls	(\$150,000.00)	(\$150,000)	IN	IN
	Densglas Sheathing						
	Exterior walls, densglas	42,000	sf	\$7.00	\$294,000	IN	IN
	Exterior soffits	4,200	sf	\$8.00	\$33,600	IN	IN
	Library Addition						
	Metal Stud Framing						
	Exterior walls	3,500	sf	\$19.00	\$66,500	IN	IN
	Interior partitions	7,520	sf	\$17.00	\$127,840	IN	IN
	Interior ceilings and soffits	775	sf	\$19.00	\$14,725	IN	IN
	Head/base of wall joint sealant / firestopping as indicated	470	lf	\$2.00	\$940	IN	IN
	Wall backing, 16 ga	335	lf	\$10.00	\$3,350	IN	IN
	Densglas Sheathing						
	Exterior walls, densglas	3,500	sf	\$7.00	\$24,500	IN	IN
	Library Modernization						

Revised per Addendum #1 5/27/2021

Metal Stud Framing							
Interior partitions	4,320	sf	\$17.00	\$73,440	IN	IN	
Interior ceilings and soffits	50	sf	\$30.00	\$1,500	IN	IN	
Miscellaneous							
Provide detailed shop drawings and fully modeled VDC				Included	IN	IN	
Provide roughed-in electrical conduits				Included	IN	IN	
Hoisting and erection				Included	IN	IN	
Off Hour Work	150	mhrs	\$75.00	\$11,250	\$11,250	\$11,250	
Changes: DSA APPROVED DRAWINGS Dated 5/12/2021							
Metal Material Escalation	1	ls	\$217,388.00	\$217,388	\$217,388	\$217,388	
Electrical Rough In Escalation	1	ls	\$3,897.00	\$3,897	\$3,897	\$3,897	
SDI / Subcontractor Bonds (.015)				\$59,288	Not Required	Not Required	
TOTAL BID PACKAGE				\$4,011,798	\$3,511,097	\$3,606,097	

Flint Builders Cost Estimate - Report of Bidders

Date: 05/25/21Project Name: LPCC New Academic Support BuildingOwner: Chabot Las Positas Community College DistrictProject SF: 88,270

Subcontractor:						Sandis	Sandis	BKF	Kier & Wright
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	2	3
BP 3	Field Engineering								Not per BP
	Bid Amount					\$58,000	\$58,000	\$63,800	\$29,900
	01 31 00 PROJECT COORDINATION (FIELD ENGINEERING)								
	Sitework								
	Survey to establish grades, reference points & utilities	100,925	sf	\$0.25	\$25,231	IN	IN	IN	IN
	Re-staking, additional mobilizations allowance	1	ls	\$5,000.00	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
	Site survey / photo documentation of (e) site	1	ls	\$20,000.00	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000
	Protection of Stakes	100,925	sf	\$0.10	\$10,093	\$10,093	\$10,093	\$10,093	\$10,093
	Number of visits included						Nineteen (2man crew)	Twenty Two	Thirteen (Scope not per BP)
	03 30 00 CAST IN PLACE CONCRETE (SURVEY)								
	Existing Building Grid Conformance	1	mobs	\$4,000.00	\$4,000	\$2,700	\$2,700	\$2,700	\$2,700
	Preconstruction Concrete Surveys	3	mobs	\$4,000.00	\$12,000	\$9,000	\$9,000	\$9,000	\$9,000
	05 12 00 STRUCTURAL STEEL (SURVEY)								
	Pre/Post Anchor Bolt Survey	6	mobs	\$4,000.00	\$24,000	\$8,900	\$8,900	\$8,900	\$8,900
	Preconstruction Survey for Steel Erection per Sector (051200)	7	mobs	\$4,000.00	\$28,000	\$21,000	\$21,000	\$21,000	\$21,000
	As-Built Survey for Steel Erection per Sector (051200)	7	mobs	\$4,000.00	\$28,000	\$21,000	\$21,000	\$21,000	\$21,000
	31 60 00 FOOTINGS (SURVEY)								
	Footings Survey	3	mobs	\$4,000.00	\$12,000	\$9,000	\$9,000	\$9,000	\$9,000
	As-Built Survey of Footings	2	mobs	\$4,000.00	\$8,000	\$7,200	\$7,200	\$7,200	\$7,200
	SDI / Subcontractor Bonds (.015)				\$905	\$2,578	\$2,578	\$2,665	\$2,157
	TOTAL BID PACKAGE				\$177,229	\$174,471	\$174,471	\$180,358	\$145,949

Flint Builders Cost Estimate - Report of Bidders



Date: 05/25/21

Project Name: LPCC New Academic Support Building

Owner: Chabot Las Positas Community College District

Project SF: 88,270

Subcontractor:					Ferma	Ferma	WC Maloney	Silverado	McGuire & Hester	HD Hyperion	
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	2	3	4	5
BP 4	Site Demolition										
	Bid Amount - 100% CD Dated 10/26/2020					\$302,500	\$302,500	\$357,000	\$369,700	\$626,219	\$452,852
	01 17 29 CUTTING AND PATCHING										
	Requests for Cutting and Patching per Section 01 1729 - 2.2	120	mhrs	\$150.00	\$18,000	\$18,000	\$18,000	\$18,000	\$18,000	\$18,000	\$18,000
	02 41 13 SELECTIVE SITE DEMOLITION										
	Site Demolition										
	Provide tree protection for trees to remain, per GN1/C2.00	1	ls	\$5,000.00	\$5,000	IN	IN	IN	IN	IN	IN
	Protect, repair and replace existing to remain	17,895	sf	\$2.00	\$35,790	IN	IN	IN	IN	IN	IN
	Sawcut and demolish (e) ac/pcc paving	26,650	sf	\$2.00	\$53,300	IN	IN	IN	IN	IN	IN
	Remove (e) landscape planting & irrigation; cap pipes	35,350	sf	\$0.50	\$17,675	IN	IN	IN	IN	IN	IN
	Tree and stump demolition and removal	43	ea	\$1,000.00	\$43,000	IN	IN	IN	IN	IN	IN
	Remove and dispose of (e) curbs	240	lf	\$20.00	\$4,800	IN	IN	IN	IN	IN	IN
	Remove and dispose of (e) wall and footing	40	lf	\$45.00	\$1,800	IN	IN	IN	IN	IN	IN
	Remove and dispose of (e) FDC and PIV	2	ea	\$430.00	\$860	IN	IN	IN	IN	IN	IN
	Remove and dispose of (e) irrigation structure	1	ea	\$75.00	\$75	IN	IN	IN	IN	IN	IN
	Salvage and return granite seats to owner	8	ea	\$500.00	\$4,000	IN	IN	IN	IN	IN	IN
	Remove and dispose of (e) utilities	3,175	lf	\$20.00	\$63,500	IN	IN	IN	IN	IN	IN
	Structure Demolition										
	Demolish (e) buildings, complete, including canopies, slab on grade, foundations, and utilities w/in footprint	21,000	sf	\$16.00	\$336,000	IN	IN	IN	IN	IN	IN
	Requests for cutting and patching per Spec										
	HAZARDOUS MATERIAL REMOVAL AND ABATEMENT										
	Structure Demolition Abatement										
	Removal of universal waste					\$7,500	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500
	Haz-mat removal & abatement- not anticipated				Excluded	Excluded	Excluded	Excluded	Excluded	Excluded	Excluded
	Changes: DSA APPROVED DRAWINGS Dated 5/12/2021										
	Additional clearing, grubbing, and tree removal at stair area	1	ls	\$9,500.00	\$9,500	\$9,500	\$9,500	\$9,500	\$9,500	\$9,500	\$9,500
	Saw cutting and removal of asphalt/curb at stair area	1	ls	\$750.00	\$750	\$750	\$750	\$750	\$750	\$750	\$750
	SDI / Subcontractor Bonds (.015)				\$8,911	\$5,074	\$5,074	\$5,891	\$6,082	\$9,930	\$7,329
	TOTAL BID PACKAGE				\$602,961	\$343,324	\$343,324	\$398,641	\$411,532	\$671,899	\$495,931



Flint Builders Cost Estimate - Report of Bidders

Date: 05/25/21

Project Name: LPCC New Academic Support Building

Owner: Chabot Las Positas Community College District

Project SF: 88,270

Subcontractor:						Goodfellows	Goodfellow Brothers	Duran & Venables	McGuire & Hester	Bothman
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	2	3	4
BP 5	Earthwork and Asphalt Paving									
	Bid Amount					\$908,898	\$908,898	\$905,600	\$889,785	\$1,136,300
	31 11 00 CLEARING AND GRUBBING									
	31 22 00 GRADING									
	31 23 33 TRENCHING AND BACKFILLING									
	Earthwork						confirm all plugs		confirm all plugs	confirm all plugs
	Site winterization	100,925	sf	\$0.50	\$50,463	IN	IN	IN	IN	\$50,463
	Mobilization and laydown area set-up for GC	1	ls	\$50,000.00	\$50,000	IN	IN	IN	IN	\$50,000
	Rough grading, cut & fill, incl import/export as required	7,480	cy	\$80.00	\$598,400	IN	IN	IN	IN	IN
	Fine grading	100,925	sf	\$1.20	\$121,110	IN	IN	IN	IN	IN
	Bldg. pad prep of building pad to 5'-0" depth	7,850	cy	\$33.00	\$259,050	IN	IN	IN	IN	IN
	Lime treatment at building pads & hardscapes	61,925	sf	\$1.00	\$61,925	IN	IN	IN	IN	IN
	Dig Out Lime Treated Soil for Planters	1	ls			\$84,000	\$84,000	\$84,000	\$84,000	\$84,000
	Temporary Access Road									
	Provide installation and removal of temp. access road	10,000	sf	\$10.00	\$100,000	IN	IN	IN	IN	IN
	32 00 01 SITE RESTORATION AND REHABILITATION									
	32 12 33 PAVING AND SURFACING									
	Site AC Paving									
	AC paving over aggregate base, match existing	3,310	sf	\$8.00	\$26,480	IN	IN	IN	IN	IN
	32 11 00 BASE COURSES									
	Site Aggregate Base Paving									
	Aggregate base below PCC paving, 6", per 3/C9.04	220	cy	\$150.00	\$33,000	IN	IN	IN	IN	IN
	Aggregate base below pavers, 8", per B3/A1.11	180	cy	\$150.00	\$27,000	IN	IN	IN	IN	IN
	32 17 23 PAVEMENT MARKINGS									
	32 17 23.13 PAINTED PAVEMENT MARKINGS									
	Paving Specialties									
	Vehicular striping and signage	3,310	sf	\$0.50	\$1,655	IN	IN	IN	IN	IN
	Export of clean soil (originally proposed as dumping on site)	550	cy	\$75.00	\$41,250	\$41,250	\$41,250	\$41,250	\$41,250	\$41,250
	SDI / Subcontractor Bonds (.015)				\$20,555	\$15,512	\$15,512	\$15,463	\$15,226	\$20,430
	TOTAL BID PACKAGE				\$1,390,887	\$1,049,660	\$1,049,660	\$1,046,313	\$1,030,261	\$1,382,443

Flint Builders Cost Estimate - Report of Bidders

Date: 05/25/21Project Name: LPCC New Academic Support BuildingOwner: Chabot Las Positas Community College DistrictProject SF: 88,270

Subcontractor:						MK Pipelines	MK Pipelines	Bothman	McGuire & Hester
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	2	3
BP 6	Site Utilities								
	Bid Amount					\$968,900	\$968,900	\$1,064,400	\$1,287,183
	31 23 33 TRENCHING AND BACKFILLING								
	32 00 01 SITE RESTORATION AND REHABILITATION								
	33 05 16 UTILITY STRUCTURES								
	33 10 00 WATER UTILITIES								
	33 30 00 SANITARY SEWERAGE UTILITIES								
	33 40 STORM DRAINAGE UTILITIES								
	Miscellaneous Utility Surveys and Discovery								
	Provide BIM of Underground utilities	100,925	sf	\$0.25	\$25,231	\$26,000	\$26,000	\$26,000	\$26,000
	Sitework								
	Piping, including trench excavation, bedding, fittings, backfill, & spoil removal								
	Hydronic piping, 5" CHWS/R	830	lf	\$250.00	\$207,500	IN	IN	IN	IN
	Hydronic piping, 4" HHWS/R	820	lf	\$240.00	\$196,800	IN	IN	IN	IN
	Shoring for trench, 5'-16'	500	lf	\$75.00	\$37,500	IN	IN	IN	IN
	Connection to (e) utility	4	ea	\$1,500.00	\$6,000	IN	IN	IN	IN
	Storm Drainage								
	Piping, including trenching, bedding, fittings, & spoil removal								
	12" DIP	195	lf	\$150.00	\$29,250	IN	IN	IN	IN
	12"	50	lf	\$100.00	\$5,000	IN	IN	IN	IN
	10"	115	lf	\$90.00	\$10,350	IN	IN	IN	IN
	4" to 6"	1,545	lf	\$70.00	\$108,150	IN	IN	IN	IN
	4" to 6", perforated	965	lf	\$65.00	\$62,725	IN	IN	IN	IN
	Bio-retention areas	4,120	sf	\$20.00	\$82,400	IN	IN	IN	IN
	Cleanout	55	ea	\$1,000.00	\$55,000	IN	IN	IN	IN
	DI / Bubbler / Overflow	21	ea	\$1,500.00	\$31,500	IN	IN	IN	IN
	Planter area drain	22	ea	\$950.00	\$20,900	IN	IN	IN	IN
	Connection to (e) utility	4	ea	\$1,500.00	\$6,000	IN	IN	IN	IN
	Sanitary Sewer								
	Piping, including trenching, bedding, fittings, & spoil removal								
	6"	235	lf	\$70.00	\$16,450	IN	IN	IN	IN
	3"	70	lf	\$65.00	\$4,550	IN	IN	IN	IN
	Cleanout	6	ea	\$1,000.00	\$6,000	IN	IN	IN	IN
	Connection to (e) utility	1	ea	\$1,500.00	\$1,500	IN	IN	IN	IN
	Domestic Water								
	Piping, including trenching, bedding, fittings, & spoil removal								
	2.5" copper	190	lf	\$110.00	\$20,900	IN	IN	IN	IN
	Gate valve	1	ea	\$1,000.00	\$1,000	IN	IN	IN	IN
	Meter	1	ea	\$5,000.00	\$5,000	IN	IN	IN	IN

Revised per Addendum #1 5/27/2021

Backflow preventer	1	ea	\$7,500.00	\$7,500	IN	IN	IN	IN
Connection to (e) utility	1	ea	\$1,500.00	\$1,500	IN	IN	IN	IN
Fire Water								
Piping, including trenching, bedding, fittings, & spoil removal								
6"	200	lf	\$70.00	\$14,000	IN	IN	IN	IN
4" and smaller	30	lf	\$60.00	\$1,800	IN	IN	IN	IN
Gate valve	1	ea	\$1,000.00	\$1,000	IN	IN	IN	IN
FDC	1	ea	\$3,500.00	\$3,500	IN	IN	IN	IN
DCDA Backflow preventer	1	ea	\$10,000.00	\$10,000	IN	IN	IN	IN
Connection to (e) utility	1	ea	\$1,500.00	\$1,500	IN	IN	IN	IN
Changes: DSA APPROVED DRAWINGS Dated 5/12/2021								
Added 10" PVC Storm Drain Pipe	80	lf	\$120.00	\$9,600	\$9,600	\$9,600	\$9,600	\$9,600
Added 6" PVC Storm Drain Pipe	30	lf	\$90.00	\$2,700	\$2,700	\$2,700	\$2,700	\$2,700
Added 4" Per Pipe with Drain Rock and Filter Fabric	70	lf	\$80.00	\$5,600	\$5,600	\$5,600	\$5,600	\$5,600
Material Escalation	1	ls	\$5,000.00	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
SDI / Subcontractor Bonds (.015)				\$15,051	\$15,267	\$15,267	\$16,700	\$20,041
TOTAL BID PACKAGE				\$1,018,457	\$1,033,067	\$1,033,067	\$1,130,000	\$1,356,124

Flint Builders Cost Estimate - Report of Bidders



Date: 05/25/21

Project Name: LPCC New Academic Support Building

Owner: Chabot Las Positas Community College District

Project SF: 88,270

Subcontractor:						Crusader	Crusader	Diamond
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	2
BP 7	Fencing							INCOMPLETE
	Bid Amount					\$21,301	\$21,301	\$3,175
	32 31 19 DECORATIVE METAL FENCES AND GATES							
	Fencing and Gates							
	Provide ornamental fencing, D1/A1.12	25	lf	\$200.00	\$5,000	IN	IN	\$5,000
	Provide ornamental gate & Hardware	1	ea	\$15,000.00	\$15,000	IN	IN	\$15,000
	Provide chain link fencing, K7/A1.12	12	lf	\$85.00	\$1,020	IN	IN	IN
	Provide chain link gate, single	1	ea	\$1,150.00	\$1,150	IN	IN	IN
	Staining of Wood Fence Panels	760	sf	\$4.50	\$3,420	\$3,420	\$3,420	\$3,420
	Private Utility Locating Prior to Drilling Footings	1	ls	\$2,500.00	\$2,500	\$2,500	\$2,500	\$2,500
	Offhaul of Spoils from Footings	86	cy	\$80.00	\$6,880	\$6,880	\$6,880	\$6,880
	SDI / Subcontractor Bonds (.015)				\$525	\$512	\$512	\$540
	TOTAL BID PACKAGE				\$35,495	\$34,613	\$34,613	\$36,515

Flint Builders Cost Estimate - Report of Bidders



Date: 05/25/21

Project Name: LPCC New Academic Support Building

Owner: Chabot Las Positas Community College District

Project SF: 88,270

Subcontractor:						Shooter & Butts	Shooter & Butts	European	PTS
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	2	3
BP 8	Pavers								
	Bid Amount					\$148,176	\$148,176	\$174,033	\$178,754
	32 11 00 BASE COURSES								
	32 14 00 UNIT PAVING								
	Precast Concrete Unit Pavers								
	Unit pavers, over 1" sand, Colors A&B, per B3/A1.11	7,110	sf	\$50.00	\$355,500	\$45,148	\$45,148	IN	IN
	#57 Crush Rock Base section					IN	IN	IN	\$25,000
	Additional Mobilizations up to 3	2	ea	\$1,500.00	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000
	Changes: DSA APPROVED DRAWINGS Dated 5/12/2021								
	Revised Paving Scope	1	ls	(\$9,964.00)	(\$9,964)	(\$9,964)	(\$9,964)	(\$9,964)	(\$9,964)
	SDI / Subcontractor Bonds (.015)				\$5,228	\$2,795	\$2,795	\$2,506	\$2,952
	TOTAL BID PACKAGE				\$353,764	\$189,155	\$189,155	\$169,575	\$199,742

Flint Builders Cost Estimate - Report of Bidders



Date: 05/25/21

Project Name: LPCC New Academic Support Building

Owner: Chabot Las Positas Community College District

Project SF: 88,270

Subcontractor:						Shooter & Butts	Shooter & Butts	Elite	Marina	McQuire&Hester	Jensen
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	2	3	4	5
BP 9	Landscaping										
	Bid Amount					\$303,996	\$303,996	\$354,800	\$374,000	\$815,656	\$383,900
	32 84 00 IRRIGATION										
	32 90 00 PLANTING										
	Landscape Planting and Irrigation										
	Provide temp. irrigation at areas to remain w/in L.O.W.	1	ls	\$5,000.00	\$5,000	IN	IN	IN	IN	IN	IN
	Soil preparation & amendments, including import topsoil	39,000	sf	\$2.00	\$78,000	IN	IN	IN	IN	IN	IN
	Irrigation	39,000	sf	\$3.00	\$117,000	IN	IN	IN	IN	IN	IN
	Trees, miscellaneous sizes	21	ea	\$1,000.00	\$21,000	IN	IN	IN	IN	IN	IN
	Shrubs and groundcover, 1-5 gallon	1,136	ea	\$50.00	\$56,800	IN	IN	IN	IN	IN	IN
	Turf	4,637	sf	\$2.00	\$9,274	IN	IN	IN	IN	IN	IN
	Mulch	34,363	sf	\$2.00	\$68,726	IN	IN	IN	IN	IN	IN
	Decorative cobbles, 3", per F5/A1.11	440	sf	\$3.00	\$1,320	IN	IN	IN	IN	IN	IN
	Landscape curbs and header board allowance	39,000	sf	\$1.00	\$39,000	IN	IN	IN	IN	IN	IN
	Maintenance- allow 90 days	1	ls	\$10,000.00	\$10,000	IN	IN	IN	IN	IN	IN
	Decomposed Granite Paths					confirm DG plus	confirm DG plus	confirm DG plus	confirm DG plus	confirm DG plus	confirm DG plus
	Decomposed granite, 3", per F3/A1.11	1,070	sf	\$10.00	\$10,700	\$10,700	\$10,700	\$10,700	\$10,700	\$10,700	\$10,700
	Steel edger	340	lf	\$25.00	\$8,500	\$8,500	\$8,500	\$8,500	\$8,500	\$8,500	\$8,500
	Replace Two Trees, Sod, and Irrigation due to Hydronic Trenching	1	ls	\$24,800.00	\$24,800	\$24,800	\$24,800	\$24,800	\$24,800	\$24,800	\$24,800
	Import of Top Soil at Planters (incl trucking)	1,500	cy	\$120.00	\$180,000	\$174,925	\$174,925	\$180,000	\$174,925	\$180,000	\$174,925
	Protection of Trees	1	ls	\$16,550.00	\$16,550	\$16,550	\$16,550	\$16,550	\$16,550	\$16,550	\$16,550
	Changes: DSA APPROVED DRAWINGS Dated 5/12/2021										
	Additional Landscaping by East Stairs	1	ls	\$168,990.00	\$168,990	\$168,990	\$168,990	\$168,990	\$168,990	\$168,990	\$168,990
	Additional Irrigation for Added Plants	1	ls	\$48,647.00	\$48,647	\$48,647	\$48,647	\$48,647	\$48,647	\$48,647	\$48,647
	SDI / Subcontractor Bonds (.015)				\$12,965	\$11,357	\$11,357	\$12,195	\$12,407	\$19,108	\$12,555
	TOTAL BID PACKAGE				\$877,272	\$768,465	\$768,465	\$825,182	\$839,519	\$1,292,951	\$849,567

Concrete at 6" raised slab, including placement	30	cy	\$560.00	\$16,800	IN	IN	IN	IN	IN	IN	IN	IN			
Slab finish, including control joints	1,300	sf	\$5.00	\$6,500	IN	IN	IN	IN	IN	IN	IN	IN			
CIP Concrete 2'-0" Columns and 3'-0" B/G Walls															
Formwork for columns and walls	620	sf	\$60.00	\$37,200	IN	IN	IN	IN	IN	IN	IN	IN			
Concrete, including placement	50	cy	\$450.00	\$22,500	IN	IN	IN	IN	IN	IN	IN	IN			
Miscellaneous Concrete															
Precast concrete stair treads, 3" depth, per 1/S5.32, F&I	210	ea	\$400.00	\$84,000	IN	IN	IN	IN	IN	IN	IN	IN			
Concrete Vapor Emission Control System															
Provide Moxie admixture at all slabs	76,000	sf	\$3.00	\$228,000	IN	IN	IN	IN	IN	IN	IN	IN			
Library Addition															
CIP Concrete Foundations															
Excavation, clean w/ earth forms	100	cy	\$92.00	\$9,200	IN	IN	IN	IN	IN	IN	IN	IN			
Concrete, including placement	150	cy	\$450.00	\$67,500	IN	IN	IN	IN	IN	IN	IN	IN			
Backfill as required; off-haul spoils	100	cy	\$80.00	\$8,000	IN	IN	IN	IN	IN	IN	IN	IN			
Underpinning at existing Library foundations to remain- none indicated				Excluded	Excluded	Excluded	Excluded	Excluded	Excluded	Excluded	Excluded	Excluded			
Special foundations, piers, piles, etc.- not anticipated				Excluded	Excluded	Excluded	Excluded	Excluded	Excluded	Excluded	Excluded	Excluded			
CIP Concrete Slabs on Grade															
Formwork	600	sf	\$20.00	\$12,000	IN	IN	IN	IN	IN	IN	IN	IN			
Aggregate base, 4"	55	cy	\$150.00	\$8,250	IN	IN	IN	IN	IN	IN	IN	IN			
Vapor barrier, 10 mil	4,470	sf	\$2.00	\$8,940	IN	IN	IN	IN	IN	IN	IN	IN			
Concrete, including placement	80	cy	\$450.00	\$36,000	IN	IN	IN	IN	IN	IN	IN	IN			
Slab finish, including control joints	4,470	sf	\$3.00	\$13,410	IN	IN	IN	IN	IN	IN	IN	IN			
Thickened perimeter slab on grade edge, per 1/S4.02	200	lf	\$40.00	\$8,000	IN	IN	IN	IN	IN	IN	IN	IN			
Concrete curb, 6" high, at perimeter slab	190	lf	\$50.00	\$9,500	IN	IN	IN	IN	IN	IN	IN	IN			
CIP Concrete Mechanical Pads at Roof (Per 8/S5.13)															
Formwork for pad walls	110	sf	\$30.00	\$3,300	IN	IN	IN	IN	IN	IN	IN	IN			
Concrete at 4" & 8" pad walls, including placement	4	cy	\$450.00	\$1,800	IN	IN	IN	IN	IN	IN	IN	IN			
Polystyrene foam insulation	6	cy	\$425.00	\$2,550	IN	IN	IN	IN	IN	IN	IN	IN			
Concrete at 6" raised slab, including placement	3	cy	\$550.00	\$1,650	IN	IN	IN	IN	IN	IN	IN	IN			
Slab finish, including control joints	160	sf	\$5.00	\$800	IN	IN	IN	IN	IN	IN	IN	IN			
Concrete Vapor Emission Control System															
Provide Moxie admixture at all slabs	4,470	sf	\$3.00	\$13,410	IN	IN	IN	IN	IN	IN	IN	IN			
Changes: DSA APPROVED DRAWINGS Dated 5/12/2021															
Trench Drain per Bid RFI 106	1	ls	\$9,000.00	\$9,000	\$9,000	\$9,000	\$9,000	\$9,000	\$9,000	\$9,000	\$9,000	\$9,000			
Engineered Shop Drawings (Added Retaining Wall Only)	1	ls	\$2,500.00	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500			
Material Escalation	1	ls	\$66,822.00	\$66,822	\$66,822	\$66,822	\$66,822	\$66,822	\$66,822	\$66,822	\$66,822	\$66,822			
Added Sidewalk	1	ls	\$8,225.00	\$8,225	\$8,225	\$8,225	\$8,225	\$8,225	\$8,225	\$8,225	\$8,225	\$8,225			
Added Maintenance Band	1	ls	\$10,320.00	\$10,320	\$10,320	\$10,320	\$10,320	\$10,320	\$10,320	\$10,320	\$10,320	\$10,320			
Sack and Patch per Detail K9/A8.20	1	ls	\$4,250.00	\$4,250	\$4,250	\$4,250	\$4,250	\$4,250	\$4,250	\$4,250	\$4,250	\$4,250			
SDI / Subcontractor Bonds (.015)				\$64,986	\$50,161	\$50,161	\$50,781	\$50,992	\$54,645	\$57,528	\$59,073	\$60,878			
TOTAL BID PACKAGE				\$4,397,354	\$3,394,198	\$3,394,198	\$3,436,178	\$3,450,465	\$3,697,671	\$3,892,758	\$3,997,243	\$4,119,406	\$407,609	\$504,877	\$610,850

Flint Builders Cost Estimate - Report of Bidders



Date: 05/25/21

Project Name: LPCC New Academic Support Building

Owner: Chabot Las Positas Community College District

Project SF: 88,270

Subcontractor:						Golden State	Golden State	Kwan Wo	Gayle
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	2	3
BP 11	Structural Steel								
	Bid Amount- Preconstruction					In Precon	\$170,000	\$206,800	\$225,000
	Bid Amount- Construction					\$3,530,400	\$3,530,400	\$4,095,100	\$4,399,000
	05 05 13.13 FACTORY TREATMENT OF METAL								
	05 05 13.16 FACTORY-APPLIED FINISH COATING FOR METAL								
	05 05 13.19 STRUCTURAL STEEL PRIME COATINGS								
	05 12 00 STRUCTURAL STEEL								
	05 12 10 STRUCTURAL STEEL: ADDITIONAL SEISMIC REQUIREMENTS								
	05 12 50 ARCHITECTURALLY EXPOSED STRUCTURAL STEEL								
	Administration Building								
	Steel columns	135	tn	\$6,300.00	\$850,500	IN	IN	IN	IN
	Bucking restrained braces, per S5.24 Schedule	65	tn	\$6,800.00	\$442,000	IN	IN	IN	IN
	Suspended floor framing	190	tn	\$6,300.00	\$1,197,000	IN	IN	IN	IN
	Roof framing	150	tn	\$6,300.00	\$945,000	IN	IN	IN	IN
	Roof mechanical screen framing	25	tn	\$6,300.00	\$157,500	IN	IN	IN	IN
	Credit applied to Preconstruction	1	ls	(\$175,000.00)	(\$175,000)	IN	IN	IN	IN
	Library Addition								
	Steel columns	8	tn	\$6,300.00	\$50,400	IN	IN	IN	IN
	Bucking restrained braces, per S5.24 Schedule	4	tn	\$6,800.00	\$26,415	IN	IN	IN	IN
	Roof framing	18	tn	\$6,300.00	\$113,400	IN	IN	IN	IN
	Roof mechanical screen framing	4	tn	\$6,300.00	\$25,200	IN	IN	IN	IN
	05 50 00 METAL FABRICATIONS								
	05 52 13 PIPE AND TUBE RAILINGS								
	Sitework								
	Metal railings at stairs	15	lf	\$150.00	\$2,250	IN	IN	IN	IN
	Administration Building								
	Miscellaneous metals allowance, 1 lb / sf	38	tn	\$6,300.00	\$239,400	IN	IN	IN	IN
	Steel channel reveal @ ext. perimeter at L2/L3	1,970	lf	\$50.00	\$98,500	IN	IN	IN	IN
	Install of Channel Reveal @ Exterior					IN	IN		
	Egress stairs, per flight	6	flt	\$25,000.00	\$150,000	IN	IN	IN	IN
	Feature stairs at Open Collaboration, per flight	1	flt	\$50,000.00	\$50,000	IN	IN	IN	IN
	Temporary treads at stairs, prior to precast install	210	ea	\$100.00	\$21,000	IN	IN	IN	IN
	Roof access ladders on roof, Sector 3	2	ea	\$15,000.00	\$30,000	IN	IN	IN	IN
	Roof access ladder, from Sector 1, 3rd floor to roof	1	ea	\$10,000.00	\$10,000	IN	IN	IN	IN
	Elevator pit ladders	2	ea	\$7,500.00	\$15,000	IN	IN	IN	IN
	Elevator Sill Angles					IN	IN	IN	IN
	Library Addition								
	Miscellaneous metals allowance, 1 lb / sf	2	tn	\$6,300.00	\$14,081	IN	IN	IN	IN
	Changes: DSA APPROVED DRAWINGS Dated 5/12/2021								
	Steel for mockup (not drawn as requested)	1	ls	\$20,000.00	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000

Added Welded Continuous Plate	1	ls	\$21,065.00	\$21,065	\$21,065	\$21,065	\$21,065	\$21,065
Core Brace Changes	1	ls	\$56,162.00	\$56,162	\$56,162	\$56,162	\$56,162	\$56,162
Structural Steel Material Escalation	1	ls	\$541,711.00	\$541,711	\$541,711	\$541,711	\$541,711	\$541,711
SDI / Subcontractor Bonds (.015)				\$73,524	\$62,540	\$65,090	\$74,113	\$78,944
TOTAL BID PACKAGE				\$4,975,107	\$4,231,878	\$4,404,428	\$5,014,951	\$5,341,882

Flint Builders Cost Estimate - Report of Bidders



Date: 05/25/21

Project Name: LPCC New Academic Support Building

Owner: Chabot Las Positas Community College District

Project SF: 88,270

Subcontractor:						Anning Johnson	Anning Johnson	BT Mancini	Linden
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	2	3
BP 12	Metal Decking								
	Bid Amount					\$559,000	\$559,000	\$572,400	\$618,400
	05 30 00 STEEL DECK								
	Administration Building								
	Metal decking at Levels 2 and 3, Type D1, 3", 16 ga	41,930	sf	\$8.50	\$356,405	IN	IN	IN	IN
	Metal decking at flat roof, Type D2, 1 1/2", 16 ga	36,340	sf	\$7.50	\$272,550	IN	IN	IN	IN
	Metal decking at sloped roof, Type D3, 3", 18 ga	1,800	sf	\$7.75	\$13,950	IN	IN	IN	IN
	Library Addition								
	Metal decking at flat roof, Type D2, 1 1/2", 16 ga	4,470	sf	\$7.50	\$33,525	IN	IN	IN	IN
	Clean Off and Prep of Deck for Concrete (7 sectors)	112	mhrs	\$150.00	\$16,800	\$16,800	\$16,800	\$16,800	\$16,800
	Changes: DSA APPROVED DRAWINGS Dated 5/12/2021								
	Steel for mockup (not drawn as requested)	1	ls	\$6,000.00	\$6,000	\$6,000	\$6,000	\$6,000	\$6,000
	Material Escalation	1	ls	\$254,000.00	\$254,000	\$225,100	\$225,100	\$254,000	\$254,000
	Deformed Bar Changes per 10/S5.10	1	ls	\$3,400.00	\$3,400	\$3,400	\$3,400	\$3,400	\$3,400
	SDI / Subcontractor Bonds (.015)				\$14,349	\$12,155	\$12,155	\$12,789	\$13,479
	TOTAL BID PACKAGE				\$970,979	\$822,455	\$822,455	\$865,389	\$912,079

Flint Builders Cost Estimate - Report of Bidders



Date: 05/25/21

Project Name: LPCC New Academic Support Building

Owner: Chabot Las Positas Community College District

Project SF: 88,270

Subcontractor:						GSS	Golden State Steel	ISEC
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	2
BP 13	Decorative Metals & Misc Metals							
	Bid Amount					\$270,000	\$270,000	\$632,209
	05 70 10 DECORATIVE METAL							incl. all stairs
	05 73 00 DECORATIVE METAL RAILINGS							
	05 75 00 DECORATIVE FORMED METAL							
	Administration Building							
	Interior railings, custom at Open Collaboration, 7'-6" high	85	lf	\$600.00	\$51,000	IN	IN	IN
	Interior railings, standard (non-stair)	25	lf	\$400.00	\$10,000	IN	IN	IN
	SDI / Subcontractor Bonds (.015)				\$915	\$4,050	\$4,050	\$9,483
	TOTAL BID PACKAGE				\$61,915	\$274,050	\$274,050	\$641,692



Flint Builders Cost Estimate - Report of Bidders

Date: 05/25/21

Project Name: LPCC New Academic Support Building

Owner: Chabot Las Positas Community College District

Project SF: 88,270

Subcontractor:					Mission Bell	Mission Bell	RR Laminates	ISEC	Fremont	B-K	Crestmark	
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	3	1	2	4	5	6
BP 14	Millwork											
	Bid Amount					\$616,756	\$616,756	\$606,730	\$631,610	\$620,830	\$772,102	\$929,571
	06 05 83 SHOP-APPLIED WOOD COATINGS											
	06 41 00 ARCHITECTURAL WOOD CASEWORK											
	09 05 13.13 PLASTIC LAMINATE (HPDL)											
	12 36 00 COUNTERTOPS											
	Administration Building											
	Base cabinet, w/ p-lam countertop, per F5&K3/A9.81	224	lf	\$550.00	\$123,200	IN	IN	IN	IN	IN	IN	IN
	Upper cabinet, closed & open, per K5&K7/A9.81	89	lf	\$300.00	\$26,700	IN	IN	IN	IN	IN	IN	IN
	Vanities	24	lf	\$300.00	\$7,200	IN	IN	IN	IN	IN	IN	IN
	Full height cabinets	67	lf	\$600.00	\$40,200	IN	IN	IN	IN	IN	IN	IN
	Worktop	101	lf	\$250.00	\$25,250	IN	IN	IN	IN	IN	IN	IN
	Reception counter	73	lf	\$750.00	\$54,750	IN	IN	IN	IN	IN	IN	IN
	Built-in seating at Sector 3 Corridor	110	lf	\$800.00	\$88,000	IN	IN	IN	IN	IN	IN	IN
	Open Collaboration Table	17	lf	\$500.00	\$8,500	IN	IN	IN	IN	IN	IN	IN
	Open Collaboration Seating	170	sf	\$50.00	\$8,500	IN	IN	IN	IN	IN	IN	IN
	SS frames at Corridor 21206C	2	ea	\$1,500.00	\$3,000	IN	IN	IN	IN	IN	IN	IN
	3Form Modesty Panels at Balcony Railing					IN	IN	Excluded	IN			
	Library Addition											
	Circulation desk, w/ solid surface counter	20	lf	\$750.00	\$15,000	IN	IN	IN	IN	IN	IN	IN
	Library Modernization											
	Base cabinet, w/ p-lam countertop	29	lf	\$550.00	\$15,950	IN	IN	IN	IN	IN	IN	IN
	Upper cabinet, closed & open	9	lf	\$300.00	\$2,700	IN	IN	IN	IN	IN	IN	IN
	Full height cabinets	5	lf	\$600.00	\$3,000	IN	IN	IN	IN	IN	IN	IN
	Check-out / reserve desk, w/ solid surface countertop	25	lf	\$750.00	\$18,750	IN	IN	IN	IN	IN	IN	IN
	Casework Mockup per 06 41 00 - 1.8.C	1	ea	\$6,500.00	\$6,500	\$6,500	\$6,500	\$6,500	\$6,500	\$6,500	\$6,500	\$6,500
	Custom Color to Match Architect Sample	1	ls	\$12,500.00	\$12,500	\$12,500	\$12,500	\$12,500	\$12,500	\$12,500	\$12,500	\$12,500
	Off Hour Work	40	mhrs	\$75.00	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000
	Changes: DSA APPROVED DRAWINGS Dated 5/12/2021											
	Bid RFI #59 - Casework Changes	1	ls	\$13,399.00	\$13,399	IN	IN	\$13,399	\$13,399	\$13,399	\$13,399	\$13,399
	Library Partitions changed from glass to 3Form Modesty Panels	1	ls	\$19,209.00	\$19,209	\$19,209	\$19,209	\$19,209	\$19,209	\$19,209	\$19,209	\$19,209
	Material Escalation	1	ls	\$6,689.00	\$6,689	\$6,689	\$6,689	\$6,689	\$6,689	\$6,689	\$6,689	\$6,689
	SDI / Subcontractor Bonds (.015)				\$7,530	\$9,970	\$9,970	\$10,020	\$10,394	\$10,232	\$12,501	\$14,863
	TOTAL BID PACKAGE				\$509,527	\$674,624	\$674,624	\$678,047	\$703,301	\$692,359	\$845,900	\$1,005,731

Flint Builders Cost Estimate - Report of Bidders



Date: 05/25/21

Project Name: LPCC New Academic Support Building

Owner: Chabot Las Positas Community College District

Project SF: 88,270

Subcontractor:						AquaProof	AquaProof	Alcal	Norcal
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	2	3
BP 15	Waterproofing							INCOMPLETE	INCOMPLETE
	Bid Amount					\$368,672	\$368,672	See Below	See Below
	07 13 24 PRE-APPLIED SHEET MEMBRANE WATERPROOFING								
	Administration Building								
	Waterproofing at elevator pits	540	sf	\$30.00	\$16,200		IN	\$27,472	\$35,576
	07 06 23 AIR BARRIER SCHEDULE								
	07 13 26 SELF-ADHERING SHEET WATERPROOFING								
	07 25 00 WEATHER BARRIERS								
	07 27 26 FLUID-APPLIED MEMBRANE AIR BARRIERS								
	07 65 00 FLEXIBLE FLASHING								
	Administration Building								
	Spray-applied air barrier	58,000	sf	\$6.00	\$348,000				
	Exterior mock-up	1	ls	\$5,000.00	\$5,000		IN		
	Library Addition								
	Spray-applied air barrier	3,500	sf	\$6.00	\$21,000		IN		
	Library Modernization								
	Spray-applied air barrier	700	sf	\$6.00	\$4,200		IN		
	Preprufe Elevator Pits Complete	1	ls	\$11,784.00	\$11,784	\$11,784	\$11,784		
	SDI / Subcontractor Bonds (.015)				\$5,916	\$5,530	\$5,530		
	TOTAL BID PACKAGE				\$412,100	\$385,986	\$385,986	\$27,472	\$35,576

Flint Builders Cost Estimate - Report of Bidders



Date: 05/25/21

Project Name: LPCC New Academic Support Building

Owner: Chabot Las Positas Community College District

Project SF: 88,270

Subcontractor:						PCI	PCI	Accurate	Coast	Alcal
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	2	3	4
BP 16	Insulation									Incomplete
	Bid Amount					\$428,040	\$428,040	\$433,448	\$688,974	\$563,688
	07 21 00 THERMAL INSULATION									
	09 81 00 ACOUSTIC INSULATION									
	Administration Building									
	Exterior wall insulation, rigid	58,000	sf	\$3.00	\$174,000	IN	IN	IN	IN	IN
	Exterior wall insulation, batt	58,000	sf	\$1.50	\$87,000	IN	IN	IN	IN	IN
	Interior partition insulation	121,940	sf	\$1.50	\$182,910	IN	IN	IN	IN	IN
	add for vertical drainage channels in rigid									
	Library Addition									
	Exterior wall insulation, rigid	3,500	sf	\$3.00	\$10,500	IN	IN	IN	IN	IN
	Exterior wall insulation, batt	3,500	sf	\$1.50	\$5,250	IN	IN	IN	IN	IN
	Interior partition insulation	7,520	sf	\$1.50	\$11,280	IN	IN	IN	IN	IN
	Library Modernization									
	Interior partition insulation	4,320	sf	\$1.50	\$6,480	IN	IN	IN	IN	IN
	Add for vertical drainage channels in rigid					IN	IN	IN	IN	IN
	07 84 13 PENETRATION FIRESTOPPING									
	07 84 43 JOINT FIRESTOPPING									
	Administration Building									
	Firestopping at through-wall & edge of slab	76,000	sf	\$0.50	\$38,000	IN	IN	IN	IN	IN
	Library Addition									
	Firestopping at through-wall & edge of slab	4,470	sf	\$0.50	\$2,235	IN	IN	IN	IN	IN
	Library Modernization									
	Firestopping at through-wall & edge of slab	7,800	sf	\$0.50	\$3,900	IN	IN	IN	IN	IN
	Changes: DSA APPROVED DRAWINGS Dated 5/12/2021									
	Added Draft Stop	1	ls	\$27,182.00	\$27,182	\$27,182	\$27,182	\$27,182	\$27,182	\$27,182
	Vertical Caulking from 1 hr to 2hr	1	ls	\$2,191.00	\$2,191	\$2,191	\$2,191	\$2,191	\$2,191	\$2,191
	Wall Type Change at Mechanical Shaft	1	ls	\$623.00	\$623	\$623	\$623	\$623	\$623	\$623
	SDI / Subcontractor Bonds (.015)				\$8,273	\$6,871	\$6,871	\$6,952	\$10,785	\$8,905
	TOTAL BID PACKAGE				\$559,824	\$464,907	\$464,907	\$470,396	\$729,755	\$602,589

Flint Builders Cost Estimate - Report of Bidders



Date: 05/25/21

Project Name: LPCC New Academic Support Building

Owner: Chabot Las Positas Community College District

Project SF: 88,270

Subcontractor:						BT Mancini	BT Mancini	Therma	Pacific Glazing
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	2	3
BP 17	Metal Wall Panels					\$556,670		Incomplete	Incomplete
	Bid Amount						\$556,670	\$676,000	\$457,003
	05 70 10 DECORATIVE METAL MATERIALS								
	07 42 13.23 METAL COMPOSITE MATERIAL (MCM) WALL PANELS								
	Administration Building								
	Exterior metal wall panels at building skin, alucobond	2,900	sf	\$80.00	\$232,000	IN	IN	IN	IN
	Exterior metal soffit panels at building skin, alucobond	1,230	sf	\$85.00	\$104,550	IN	IN	EXL	IN
	Exterior metal panels at mechanical screen, corrugated	6,410	sf	\$20.00	\$128,200	IN	IN	\$424,000	EXL
	Custom Perforated metal panel at Sector 3 exterior Stair #5	380	sf	\$100.00	\$38,000	\$38,000	\$38,000	EXL	EXL
	Library Addition								
	Exterior metal panels at mechanical screen, corrugated	1,080	sf	\$20.00	\$21,600	IN	IN	IN	EXL
	Remove/Replace Existing Metal Panels at Library Mechanical Screen	350	sf	\$110.00	\$38,500	\$38,500	\$38,500	\$38,500	\$38,500
	16 ga Flat Strapping for proper installation	12,000	sf	\$1.20	\$14,400	\$14,400	\$14,400	\$14,400	\$14,400
	Two Additional Move-Ins per Schedule (4 Total)	2	ea	\$4,500.00	\$9,000	\$9,000	\$9,000	\$9,000	\$9,000
	Field Dimension for Alucobond Panels	1	ls	\$6,500.00	\$6,500	\$6,500	\$6,500	\$6,500	\$6,500
	Changes: DSA APPROVED DRAWINGS Dated 5/12/2021								
	Material Escalation for Aluminum Composite Panels	1	ls	\$62,970.00	\$62,970	\$62,970	\$62,970	\$62,970	\$62,970
	Change from 36" corrugated 24ga panel to a 16" Standing Seam 22ga	1	ls	\$58,740.00	\$58,740	\$58,740	\$58,740	\$58,740	\$58,740
	Material Escalation for 14ga Perforated Panels	1	ls	\$7,520.00	\$7,520	\$7,520	\$7,520	\$7,520	\$7,520
	Canopies Changed from Aluminum Break Metal to Composite Panels	1	ls	\$30,130.00	\$30,130	\$30,130	\$30,130	\$30,130	\$30,130
	SDI / Subcontractor Bonds (.015)				\$11,282	\$12,336	\$12,336	\$19,916	\$10,271
	TOTAL BID PACKAGE				\$763,392	\$834,766	\$834,766	\$1,347,676	\$695,034

Flint Builders Cost Estimate - Report of Bidders



Date: 05/25/21
 Owner: Chabot Las Positas Community College District

Project Name: LPCC New Academic Support Building
 Project SF: 88,270

Subcontractor:						Alcal	Alcal	Kodiak	King's	Premium	Courtney Roofing	Enterprise Roofing	Andy's	Therma
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	2	3	4	5	6	7	8
BP 18	Roofing													
	Bid Amount					\$876,901	\$876,901	\$1,034,780	\$1,344,175	\$1,359,900	\$905,600	\$1,235,759	Not Complete	Not Complete
	07 41 13.16 STANDING SEAM METAL ROOF PANELS													
	Administration Building													
	SS metal roofing at derestory windows	1,800	sf	\$30.00	\$54,000	IN	IN	IN	IN	IN	IN	IN	IN	IN
	07 57 13 SPRAYED POLYURETHANE FOAM ROOFING													
	07 54 19 POLYVINYL CHLORIDE (PVC) ROOFING													
	Administration Building													
	TPO roofing membrane, 72 mil, complete per spec.	36,340	sf	\$16.00	\$581,440	IN	IN	IN	IN	IN	IN	IN		
	Library Addition													
	TPO roofing membrane, 72 mil, complete per spec.	4,470	sf	\$16.00	\$71,520	IN	IN	IN	IN	IN	IN	IN		
	Patching/Spray foam at Sector 4	1	ls	\$15,000.00	\$15,000	IN	IN	\$15,000	\$7,500	\$7,500	IN	IN		
	Protection of Roof from other trade work	36,340	sf	\$0.30	\$10,902	\$10,902	\$10,902	\$10,902	\$10,902	\$10,902	\$10,902	\$10,902		
	Changes: DSA APPROVED DRAWINGS Dated 5/12/2021													
	Added Walkpad	1	ls	\$2,030.00	\$2,030	\$2,030	\$2,030	\$2,030	\$2,030	\$2,030	\$2,030	\$2,030		
	Traffic Coating at Stair 5	1	ls	\$10,065.00	\$10,065	\$10,065	\$10,065	\$10,065	\$10,065	\$10,065	\$10,065	\$10,065		
	Material Escalation	1	ls	\$6,785.00	\$6,785	\$6,785	\$6,785	\$6,785	\$6,785	\$6,785	\$6,785	\$6,785		
	RhinoBond Fasteners	1	ls	\$14,919.00	\$14,919	\$14,919	\$14,919	\$14,919	\$14,919	\$14,919	\$14,919	\$14,919		
	SDI / Subcontractor Bonds (.015)				\$10,829	\$13,824	\$13,824	\$16,417	\$20,946	\$21,182	\$14,255	\$19,207	\$764	\$2,454
	TOTAL BID PACKAGE				\$777,490	\$935,426	\$935,426	\$1,110,898	\$1,417,322	\$1,433,283	\$964,556	\$1,299,667	\$51,674	\$166,054

Flint Builders Cost Estimate - Report of Bidders



Date: 05/25/21

Project Name: LPCC New Academic Support Building

Owner: Chabot Las Positas Community College District

Project SF: 88,270

Subcontractor:						Therma	Therma	Intech	Air Systems
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	2	3
BP 19	Architectural Sheetmetal								
	Bid Amount					\$1,040,465	\$1,040,465	\$1,036,680	\$1,399,281
	07 62 00 SHEET METAL FLASHINGS AND TRIM								
	07 65 00 FLEXIBLE FLASHING								
	07 71 23 MANUFACTURED GUTTERS AND DOWNSPOUTS								
	Administration Building								
	Exterior wall and roof flashings and sheetmetal	96,140	sf	\$3.40	\$326,876	IN	IN	IN	IN
	Exterior mock-up	1	ls	\$10,000.00	\$10,000	IN	IN	IN	IN
	Parapet cap flashing/coping				Included	IN	IN	IN	IN
	Conductor head and downspout				Included	IN	IN	IN	IN
	Factory Painted Sheet Metal				\$60,000	IN	IN	\$60,000	\$60,000
	Library Addition								
	Exterior wall and roof flashings and sheetmetal	7,970	sf	\$3.50	\$27,895	IN	IN	IN	IN
	Changes: DSA APPROVED DRAWINGS Dated 5/12/2021								
	Sheet Metal Material Escalation	1	ls	\$8,000.00	\$8,000	\$7,987	\$7,987	\$14,800	\$7,987
	Factory Paint Material Escalation	1	ls	\$26,000.00	\$26,000	\$26,000	\$26,385	\$26,000	\$26,385
	Miscellaneous gauge changes	1	ls	\$50,000.00	\$50,000	\$16,758	\$16,758	\$164,000	\$50,000
	Added Canopy Flashings	1	ls	\$3,383.00	\$3,383	\$3,383	\$3,383	\$3,383	\$3,383
	SDI / Subcontractor Bonds (.015)				\$7,682	\$16,419	\$16,425	\$19,573	\$23,206
	TOTAL BID PACKAGE				\$519,836	\$1,111,012	\$1,111,403	\$1,324,436	\$1,570,242

Flint Builders Cost Estimate - Report of Bidders



Date: 05/25/21

Project Name: LPCC New Academic Support Building

Owner: Chabot Las Positas Community College District

Project SF: 88,270

Subcontractor:						PCI	PCI	JD Firestop	Alcal	Sonoma	Therma	Platinum
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	2	3	4	5	6
BP 20	Expansion Joint Covers											
	Bid Amount					\$155,285	\$155,285	\$147,488	\$225,934	\$237,100	\$334,500	\$161,875
	07 95 13 EXPANSION JOINT COVER ASSEMBLIES											
	Administration Building											
	Seismic joint covers and interior / exteriors	930	If	\$200.00	\$186,000	IN	IN	IN	IN	IN	IN	IN
	2 hour wall/floor/roof barrier				Included	IN	IN	IN		IN	IN	IN
	Library Addition											
	Seismic joint covers and interior / exteriors	180	If	\$200.00	\$36,000	IN	IN	IN	IN	IN	IN	IN
	Changes: DSA APPROVED DRAWINGS Dated 5/12/2021											
	Added Drain Tubes	1	Is	\$12,317.00	\$12,317	\$12,317	\$12,317	\$12,317	\$12,317	\$12,317	\$12,317	\$12,317
	Material Escalation	1	Is	\$9,647.00	\$9,647	\$9,647	\$9,647	\$9,647	\$9,647	\$9,647	\$9,647	\$9,647
	SDI / Subcontractor Bonds (.015)				\$3,659	\$2,659	\$2,659	\$2,542	\$3,718	\$3,886	\$5,347	\$2,758
	TOTAL BID PACKAGE				\$247,623	\$179,908	\$179,908	\$171,994	\$251,616	\$262,950	\$361,811	\$186,597

Flint Builders Cost Estimate - Report of Bidders



Date: 05/25/21

Project Name: LPCC New Academic Support Building

Owner: Chabot Las Positas Community College District

Project SF: 88,270

Subcontractor:					Midstate	Midstate	Opening Tech	Bell Hardware	Norcal Doors	BK Mill	Metal Man.	
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	2	3	4	5	6
BP 21	Doors and Hardware (FOB)											INCOMPLETE
	Bid Amount					\$318,839	\$318,839	\$279,483	\$296,627	\$364,888	\$508,890	\$57,138
	08 05 13 DOOR LITES AND LOUVERS											
	08 11 13 HOLLOW METAL DOORS AND FRAMES											
	08 14 16 FLUSH WOOD DOORS											
	08 71 00 DOOR HARDWARE											
	Administration Building											
	SC/HM doors, including hardware, FOB, per leaf	188	ea	\$2,000.00	\$376,000	IN	IN	IN	IN	IN	IN	No hardware
	Library Addition											
	SC/HM doors, including hardware, FOB, per leaf	2	ea	\$2,000.00	\$4,000	IN	IN	IN	IN	IN	IN	No hardware
	Library Modernization											
	SC/HM doors, including hardware, FOB, per leaf	14	ea	\$2,000.00	\$28,000	IN	IN	IN	IN	IN	IN	No hardware
	Door & Frame Protection During Construction	204	ea	\$50.00	\$10,200	\$10,200	\$10,200	\$10,200	\$10,200	\$10,200	\$10,200	\$10,200
	Changes: DSA APPROVED DRAWINGS Dated 5/12/2021											
	Material Escalation	1	ls	\$37,122.00	\$37,122	\$37,122	\$37,122	\$37,122	\$37,122	\$37,122	\$37,122	\$37,122
	SDI / Subcontractor Bonds (.015)				\$6,830	\$5,492	\$5,492	\$4,902	\$5,159	\$6,183	\$8,343	\$1,567
	TOTAL BID PACKAGE				\$462,152	\$371,653	\$371,653	\$331,707	\$349,108	\$418,393	\$564,555	\$106,027

Flint Builders Cost Estimate - Report of Bidders



Date: 05/25/21

Project Name: LPCC New Academic Support Building

Owner: Chabot Las Positas Community College District

Project SF: 88,270

Subcontractor:					Pacific Glazing	Pacific Glazing	US Glass	Arch. G&A	Ranker	Lincoln Glass	ACR Glazing	Collier	Silicon Valley Glass	Progress Glass	
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	2	3	4	5	6	7	8	9
BP 22	Storefronts, Curtainwalls, & Glazing														
	Bid Amount- Preconstruction					In Precon	\$75,000	\$150,000	\$185,000	\$90,000	NOT PER BP	NOT PER BP	Skylight only	LATE	LATE
	Bid Amount- Construction					\$3,093,346	\$3,093,346	\$3,460,000	\$3,086,038	\$3,479,000	Not included	Not included	N/A	\$29,800	\$29,800
	08 41 13 ALUMINUM STOREFRONTS										\$2,399,500	\$5,594,700	\$69,123	\$3,460,257	\$2,890,770
	08 42 13 ALUMINUM ENTRANCE DOORS														
	08 44 13 ALUMINUM CURTAIN WALLS														
	08 71 00 DOOR HARDWARE														
	08 81 00 GLASS GLAZING														
	08 83 00 MIRRORS														
	10 22 00 INTERIOR GLASS PARTITIONS														
	Administration Building														
	Exterior glazing, curtainwall (including Sector 2 clerestory)	16,000	sf	\$140.00	\$2,240,000	IN	IN	IN	IN	IN	IN	IN			
	Premium for colored translucent glass	6,200	sf	\$11.30	\$70,960	IN	IN	IN	IN	IN	EXCLUDED	IN			
	Interior storefront glazing, including transaction windows	4,230	sf	\$100.00	\$423,000	IN	IN	IN	IN	IN	IN	IN			
	Interior glazing in WD/HM doors and HM frames	1,800	sf	\$70.00	\$126,000	IN	IN	IN	IN	IN	IN	IN			
	Alum SF doors, incl. hardware, F&I, per leaf	35	ea	\$4,500.00	\$157,500	IN	IN	IN	IN	IN	IN	IN			
	Freestanding window wall at Grab&Go Alcove & Site entry	580	sf	\$150.00	\$87,000	IN	IN	IN	IN	IN	IN	IN			
	Freestanding glazed partitions at Sector 2, L2 Tutoring, 7'	1,015	sf	\$150.00	\$152,250	IN	IN	IN	IN	IN	IN	IN			
	Exterior mock-up	1	ls	\$10,000.00	\$10,000	IN	IN	IN	IN	IN	IN	\$10,000			
	Credit applied to Preconstruction	1	ls	(\$75,000.00)	(\$75,000)	IN	IN	IN	IN	IN	IN				
	McGrory Glass	1	ls	\$679,607.00	\$679,607	\$679,607	\$679,607	\$679,607	\$679,607	\$679,607	\$679,607	\$679,607			
	Wet Setting McGrory Glass	720	mhrs	\$150.00	\$108,000	\$108,000	\$108,000	\$108,000	\$108,000	\$108,000	\$108,000	\$108,000			
	Library Addition														
	Exterior glazing, aluminum storefront	560	sf	\$100.00	\$56,000	IN	IN	IN	IN	IN	IN	IN			
	Exterior glazing, installation of (e) window	1	ea	\$500.00	\$500	IN	IN	IN	IN	IN	IN	IN			
	Interior storefront glazing	610	sf	\$100.00	\$61,000	IN	IN	IN	IN	IN	IN	IN			
	Alum SF doors, incl. hardware, F&I, per leaf	7	ea	\$4,500.00	\$31,500	IN	IN	IN	IN	IN	IN	IN			
	Reinstall salvaged glazing panels	7	ea	\$500.00	\$3,500	IN	IN	IN	IN	IN	IN	IN	\$3,500		
	Reinstall salvaged Alum SF doors & hardware	5	ea	\$750.00	\$3,750	IN	IN	IN	IN	IN	IN	IN	\$3,750		
	Library Modernization														
	Exterior glazing, aluminum storefront	100	sf	\$100.00	\$10,000	IN	IN	IN	IN	IN	IN	IN			
	Interior storefront glazing	330	sf	\$100.00	\$33,000	IN	IN	IN	IN	IN	IN	IN			
	Library glass partition above (e) low wall	100	sf	\$150.00	\$15,000	IN	IN	IN	IN	IN	IN	IN			
	Alum SF doors, incl. hardware, F&I, per leaf	4	ea	\$4,500.00	\$18,000	IN	IN	IN	IN	IN	IN	IN			
	Reinstall salvaged glazing panels	1	ea	\$500.00	\$500	IN	IN	IN	IN	IN	IN	\$500			
	Protection of Glass and Glazing during Stucco	16,660	sf	\$2.00	\$33,320	\$33,320	\$33,320	\$33,320	\$33,320	\$33,320	\$33,320	\$33,320			
	Protection of Door Hardware and Finishes	46	ea	\$50.00	\$2,300	\$2,300	\$2,300	\$2,300	\$2,300	\$2,300	\$2,300	\$2,300			
	08 63 00 METAL-FRAMED SKYLIGHTS														
	Administration Building														
	Skylight at Sector 2 roof, per A2.42	120	sf	\$200.00	\$24,000	IN	IN	IN	IN	IN	IN	IN	\$69,123		
	Changes: DSA APPROVED DRAWINGS Dated 5/12/2021														
	Use of 1600 SS prefabricated system	1	ls	(\$150,000.00)	(\$150,000)	(\$150,000)	(\$150,000)	(\$150,000)	(\$150,000)	(\$150,000)	(\$150,000)	(\$150,000)			
	Library Partitions changed from glass to 3Form Modesty Panels	1	ls	(\$1,749.00)	(\$1,749)	(\$1,749)	(\$1,749)	(\$1,749)	(\$1,749)	(\$1,749)	(\$1,749)	(\$1,749)			
	Canopy Cladding changed from aluminum to metal composite panels	1	ls	(\$7,694.00)	(\$7,694)	(\$7,694)	(\$7,694)	(\$7,694)	(\$7,694)	(\$7,694)	(\$7,694)	(\$7,694)			
	Hardware Group Changes per RFI 146	1	ls	\$28,875.00	\$28,875	\$28,875	\$28,875	\$28,875	\$28,875	\$28,875	\$28,875	\$28,875			
	Changed Glass Doors per A2.89	1	ls	\$71,260.00	\$71,260	\$71,260	\$71,260	\$71,260	\$71,260	\$71,260	\$71,260	\$71,260			
	Changes to Skylight	1	ls	\$945.00	\$945	\$945	\$945	\$945	\$945	\$945	\$945	\$945			
	Added Third Caulk Joint at Specific Locations	1	ls	\$12,961.00	\$12,961	\$12,961	\$12,961	\$12,961	\$12,961	\$12,961	\$12,961	\$12,961			
	VE Options Accepted on 5/27/21														
	Use standard spandrel glass in lieu of McGrory Glass, typ all location	1	ls	(\$585,918.00)	(\$585,918)	(\$585,918)	(\$585,918)	(\$585,918)	(\$585,918)	(\$585,918)	(\$585,918)	(\$585,918)			
	Eliminate Wet Setting by Changing to Spandrel Glass	1	ls	(\$108,000.00)	(\$108,000)	(\$108,000)	(\$108,000)	(\$108,000)	(\$108,000)	(\$108,000)	(\$108,000)	(\$108,000)			
	SDI / Subcontractor Bonds (.015)				\$52,972	\$47,659	\$48,784	\$53,159	\$47,549	\$53,444	\$37,251	\$86,482			
	TOTAL BID PACKAGE				\$3,584,439	\$3,224,912	\$3,301,037	\$3,747,066	\$3,402,494	\$3,706,351	\$2,520,658	\$5,851,962	\$69,123	\$3,460,257	\$2,920,570

Flint Builders Cost Estimate - Report of Bidders

FLINT

Date: 05/25/21Project Name: LPCC New Academic Support BuildingOwner: Chabot Las Positas Community College DistrictProject SF: 88,270

Subcontractor:						Berg Group	Berg Group	Coffey	Ironwood
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	2	3
BP 23	Gypsum Board								
	Bid Amount					\$1,472,550	\$1,472,550	\$1,623,191	\$1,889,466
	09 21 26.23 GYPSUM BOARD SHAFT WALL ASSEMBLIES								
	09 29 00 GYPSUM BOARD								
	Administration Building								
	Interior partitions	243,880	sf	\$6.00	\$1,463,280	IN	IN	IN	IN
	Interior face of exterior walls	42,000	sf	\$6.00	\$252,000	IN	IN	IN	IN
	Interior ceilings and soffits	12,860	sf	\$7.00	\$90,020	IN	IN	IN	IN
	Exterior mock-up	1	ls	\$10,000.00	\$10,000	IN	IN	IN	IN
	Library Addition								
	Interior partitions	15,040	sf	\$6.00	\$90,240	IN	IN	IN	IN
	Interior face of exterior walls	3,500	sf	\$6.00	\$21,000	IN	IN	IN	IN
	Interior ceilings and soffits	775	sf	\$7.00	\$5,425	IN	IN	IN	IN
	Library Modernization								
	Interior partitions	8,640	sf	\$6.00	\$51,840	IN	IN	IN	IN
	Interior ceilings and soffits	50	sf	\$7.00	\$350	IN	IN	IN	IN
	Patch and repair interior gypsum board & walls to remain	5,000	sf	\$8.25	\$41,250	\$41,250	\$41,250	\$41,250	\$41,250
	Protection of Drywall	331,746	sf	\$0.12	\$39,810	\$39,810	\$39,810	\$39,810	\$39,810
	Off Hour Work	180	mhrs	\$75.00	\$13,500	\$13,500	\$13,500	\$13,500	\$13,500
	Changes: DSA APPROVED DRAWINGS Dated 5/12/2021								
	Material Escalation	1	ls	\$24,950.00	\$24,950	\$24,950	\$24,950	\$24,950	\$24,950
	Added Furred Walls and Soffits	1	ls	\$15,500.00	\$15,500	\$15,500	\$15,500	\$15,500	\$15,500
	SDI / Subcontractor Bonds (.015)				\$30,381	\$24,113	\$24,113	\$26,373	\$30,367
	TOTAL BID PACKAGE				\$2,149,546	\$1,631,673	\$1,631,673	\$1,784,574	\$2,054,843

Flint Builders Cost Estimate - Report of Bidders



Date: 05/25/21

Project Name: LPCC New Academic Support Building

Owner: Chabot Las Positas Community College District

Project SF: 88,270

Subcontractor:						Karsyn	Karsyn	O'Donnell	Freas	Valdez	Magnum	KHS&S	The Berg Group
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	2	3	4	5	6	7
BP 24	Cement Plaster												
	Bid Amount					\$1,081,120	\$1,081,120	\$1,281,500	\$1,229,585	\$1,257,257	\$1,382,435	\$2,089,816	\$2,512,650
	09 24 00 CEMENT PLASTERING												
	Administration Building												
	Exterior walls (excluding large curtainwall areas)	39,100	sf	\$22.00	\$860,200	IN	IN	IN	IN	IN	IN	IN	IN
	Exterior soffits	2,970	sf	\$25.00	\$74,250	IN	IN	IN	IN	IN	IN	IN	IN
	Exterior mock-up	1	ls	\$10,000.00	\$10,000	IN	IN	IN	IN	IN	IN	IN	IN
	Z Furring								Excluded				
	Library Addition												
	Exterior walls (excluding curtainwall areas)	2,940	sf	\$22.00	\$64,680	IN	IN	IN	IN	IN	IN	IN	IN
	Library Modernization												
	Patch-back exterior finishes to match (e)	700	sf	\$50.00	\$35,000	IN	IN	IN	IN	IN	IN	IN	IN
	Protection of Stucco	45,710	sf	\$0.50	\$22,855	\$22,855	\$22,855	\$22,855	\$22,855	\$22,855	\$22,855	\$22,855	\$22,855
	Changes: DSA APPROVED DRAWINGS Dated 5/12/2021												
	Skim Coat Curbs per Bid RFI 145.1	1	ls	\$3,500.00	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500
	Elongated J Trim	1	ls	\$3,200.00	\$3,200	\$3,200	\$3,200	\$3,200	\$3,200	\$3,200	\$3,200	\$3,200	\$3,200
	SDI / Subcontractor Bonds (.015)				\$16,105	\$16,660	\$16,660	\$19,666	\$18,887	\$19,302	\$21,180	\$31,791	\$38,133
	TOTAL BID PACKAGE				\$1,089,790	\$1,127,335	\$1,127,335	\$1,330,721	\$1,278,027	\$1,306,114	\$1,433,170	\$2,151,162	\$2,580,338

Flint Builders Cost Estimate - Report of Bidders



Date: 05/25/21

Project Name: LPCC New Academic Support Building

Owner: Chabot Las Positas Community College District

Project SF: 88,270

Subcontractor:						DC Tile	DC Tile	Fischer	CA Tile	NCTS
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	2	3	4
BP 25	Ceramic Tile									
	Bid Amount					\$172,500	\$172,500	\$180,527	\$240,788	\$258,650
	09 30 13 CERAMIC TILING									
	Administration Building									
	Floor tile, including base	1,800	sf	\$22.00	\$39,600	IN	IN	IN	IN	IN
	Wall tile at Restrooms	4,450	sf	\$22.00	\$97,900	IN	IN	IN	IN	IN
	Tile on Open Collaboration bench	170	sf	\$50.00	\$8,500	IN	IN	IN	IN	IN
	Protection of Tile	6,250	sf	\$3.00	\$18,750	\$18,750	\$18,750	\$18,750	\$18,750	\$18,750
	SDI / Subcontractor Bonds (.015)				\$2,471	\$2,869	\$2,869	\$2,989	\$3,893	\$4,161
	TOTAL BID PACKAGE				\$167,221	\$194,119	\$194,119	\$202,266	\$263,431	\$281,561



Flint Builders Cost Estimate - Report of Bidders

Date: 05/25/21

Project Name: LPCC New Academic Support Building

Owner: Chabot Las Positas Community College District

Project SF: 88,270

Subcontractor:						PCI	PCI	DKA	DW Acoustics	Magnum Drywall	T3
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	2	3	4	5
BP 26	Acoustical Ceilings										
	Bid Amount					\$1,122,466	\$1,122,466	\$1,137,019	\$1,194,019	\$1,555,533	\$1,191,352
	09 51 13 ACOUSTICAL PANEL CEILINGS										
	09 54 23 LINEAR METAL CEILINGS										
	Administration Building										
	Suspended acoustical ceiling tile & grid, CL1&CL2	48,560	sf	\$12.00	\$582,720	IN	IN	IN	IN	IN	IN
	Suspended metal blades, CL3, USG Barz	3,900	sf	\$129.00	\$503,100	IN	IN	IN	IN	IN	IN
	SP5&6 to match CL3 at walls	910	sf	\$100.00	\$91,000	IN	IN	IN	IN	IN	IN
	Library Addition										
	Suspended acoustical ceiling tile & grid, CL1	3,575	sf	\$12.00	\$42,900	IN	IN	IN	IN	IN	IN
	Library Modernization										
	Suspended acoustical ceiling tile & grid, CL1	2,900	sf	\$12.00	\$34,800	IN	IN	IN	IN	IN	IN
	Patch and repair (e) ceilings to remain w/in L.O.W.	4,850	sf	\$3.00	\$14,550	IN	IN	IN	IN	IN	IN
	09 84 13 FIXED SOUND-ABSORPTIVE PANELS										
	09 84 14 ACOUSTIC STRETCHED-FABRIC WALL AND CEILING SYSTEMS										
	Administration Building										
	Fabric wrapped wall panels, SP2&SP16	2,800	sf	\$45.00	\$126,000	IN	IN	IN	IN	IN	IN
	Library Addition										
	Fabric wrapped wall panels, SP2&SP16	515	sf	\$45.00	\$23,175	IN	IN	IN	IN	IN	IN
	Library Modernization										
	Fabric wrapped wall panels, SP2&SP16	200	sf	\$45.00	\$9,000	IN	IN	IN	IN	IN	IN
	Protection of Panels	3,515	sf	\$3.00	\$10,545	\$10,545	\$10,545	\$10,545	\$10,545	\$10,545	\$10,545
	Off Hour Work	48	mhrs	\$75.00	\$3,600	\$3,600	\$3,600	\$3,600	\$3,600	\$3,600	\$3,600
	Changes: DSA APPROVED DRAWINGS Dated 5/12/2021										
	Material Escalation	1	ls	\$74,449.00	\$74,449	\$74,449	\$74,449	\$74,449	\$74,449	\$74,449	\$74,449
	Added Acoustical Panel per Bid RFI 142.1	1	ls	\$6,542.00	\$6,542	\$6,542	\$6,542	\$6,542	\$6,542	\$6,542	\$6,542
	SDI / Subcontractor Bonds (.015)				\$22,836	\$18,264	\$18,264	\$18,482	\$19,337	\$24,760	\$19,297
	TOTAL BID PACKAGE				\$1,545,217	\$1,235,866	\$1,235,866	\$1,250,637	\$1,308,492	\$1,675,429	\$1,305,785

Flint Builders Cost Estimate - Report of Bidders

FLINT

Date: 05/25/21Project Name: LPCC New Academic Support BuildingOwner: Chabot Las Positas Community College DistrictProject SF: 88,270

Subcontractor:						BT Mancini	BT Mancini	All County	DSB+
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	2	3
BP 27	Soft Flooring								
	Bid Amount					\$592,139	\$592,139	\$596,261	\$614,950
	09 05 13.16 FLOOR TRANSITION STRIPS AND REDUCERS								
	09 65 13 RESILIENT BASE AND ACCESSORIES								
	09 65 19 RESILIENT TILE FLOORING								
	09 65 36 STATIC-CONTROL RESILIENT FLOORING								
	09 68 16 SHEET CARPETING								
	Administration Building								
	Carpet / resilient flooring, including base	72,590	sf	\$7.00	\$508,130	IN	IN	IN	IN
	Library Addition								
	Carpet / resilient flooring, including base	4,350	sf	\$7.00	\$30,450	IN	IN	IN	IN
	Library Modernization								
	Carpet / resilient flooring, including base	2,900	sf	\$7.00	\$20,300	IN	IN	IN	IN
	Patch and repair (e) flooring to remain w/in L.O.W.	4,900	sf	\$5.00	\$24,500	\$24,500	\$24,500	\$24,500	\$24,500
	Miscellaneous								
	Alternate - Testing concrete for moisture	1	ls	\$4,500.00	\$4,500	\$10,490	\$10,490	\$4,437	\$4,500
	Floor Prep for Proper Installation	120	mhrs	\$150.00	\$18,000	\$18,000	\$18,000	\$18,000	\$18,000
	Protection of Flooring	84,740	sf	\$0.50	\$42,370	\$42,370	\$42,370	\$42,370	\$42,370
	Off Hour Work	40	mhrs	\$75.00	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000
	Changes: DSA APPROVED DRAWINGS Dated 5/12/2021								
	Material Escalation	1	ls	\$36,310.00	\$36,310	\$36,310	\$36,310	\$36,310	\$36,310
	SDI / Subcontractor Bonds (.015)				\$10,313	\$10,902	\$10,902	\$10,873	\$11,154
	TOTAL BID PACKAGE				\$697,873	\$737,711	\$737,711	\$735,751	\$754,784



Flint Builders Cost Estimate - Report of Bidders

Date: 05/25/21

Project Name: LPCC New Academic Support Building

Owner: Chabot Las Positas Community College District

Project SF: 88,270

Subcontractor:					Valdez	Valdez	KBI Painting	Satellite	JL Harris	
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	2	3	4
BP 28	Paint and Wallcoverings									
	Bid Amount					\$509,719	\$509,719	\$577,200	\$628,660	\$858,000
	07 81 23 INTUMESCENT FIRE PROTECTION									
	Library Addition									
	Fireproof steel columns as indicated, per B1&E1/A9.20	3	ea	\$2,500.00	\$7,500	IN	IN	\$7,500	\$7,500	\$7,500
	09 06 90.23 PAINTS AND COATINGS SCHEDULE									
	09 91 13 EXTERIOR PAINTING									
	09 91 23 INTERIOR PAINTING									
	09 93 00 STAINING AND TRANSPARENT FINISHING									
	09 96 00 HIGH-PERFORMANCE COATINGS									
	Administration Building									
	Paint exterior walls, mechanical screen, and metals	52,680	sf	\$3.50	\$184,380	IN	IN	IN	IN	IN
	Paint exterior soffits	2,970	sf	\$4.50	\$13,365	IN	IN	IN	IN	IN
	Paint interior walls and metals	207,500	sf	\$1.50	\$311,250	IN	IN	IN	IN	IN
	Paint interior ceilings and soffits	27,440	sf	\$2.00	\$54,880	IN	IN	IN	IN	IN
	Exterior mock-up	1	ls	\$5,000.00	\$5,000	IN	IN	IN	IN	IN
	Library Addition									
	Paint exterior walls, mechanical screen, and metals	5,100	sf	\$3.50	\$17,850	IN	IN	IN	IN	IN
	Paint interior walls and metals	10,740	sf	\$1.50	\$16,110	IN	IN	IN	IN	IN
	Paint interior ceilings and soffits	895	sf	\$2.00	\$1,790	IN	IN	IN	IN	IN
	Library Modernization									
	Repaint (e) exterior walls and soffits to remain	12,090	sf	\$4.00	\$48,360	IN	IN	IN	IN	IN
	Paint interior walls	8,650	sf	\$2.00	\$17,300	IN	IN	IN	IN	IN
	Paint interior ceilings and soffits	4,900	sf	\$3.00	\$14,700	IN	IN	IN	IN	IN
	09 97 35 DRY ERASE COATINGS									
	10 22 01 MODESTY PANELS									
	Administration Building									
	Writeable wall covering, SP9	950	sf	\$20.00	\$19,000	IN	IN	IN	IN	IN
	3-Form panels at elevators, SP18	450	sf	\$150.00	\$67,500	IN	IN	IN	IN	IN
	Library Addition									
	Writeable wall covering, SP9	715	sf	\$20.00	\$14,300	IN	IN	IN	IN	IN
	Library Modernization									
	Writeable wall covering, SP9	310	sf	\$20.00	\$6,200	IN	IN	IN	IN	IN
	Protection of Painted Surfaces	335,391	sf	\$0.10	\$33,539	\$33,539	\$33,539	\$33,539	\$33,539	\$33,539
	Off Hour Work	48	mhrs	\$75.00	\$3,600	\$3,600	\$3,600	\$3,600	\$3,600	\$3,600
	SDI / Subcontractor Bonds (.015)				\$12,549	\$8,203	\$8,203	\$9,328	\$10,099	\$13,540
	TOTAL BID PACKAGE				\$849,173	\$555,061	\$555,061	\$631,167	\$683,399	\$916,179

Flint Builders Cost Estimate - Report of Bidders



Date: 05/25/21

Project Name: LPCC New Academic Support Building

Owner: Chabot Las Positas Community College District

Project SF: 88,270

Subcontractor:						SJ General	SJ General	Arena
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	2
BP 29	Final Cleaning							
	Bid Amount					\$138,700	\$138,700	\$142,681
	01 70 00 CONTRACT CLOSEOUT							
	Sitework							
	Final cleaning of site paving	22,300	sf	\$0.20	\$4,460	IN	IN	IN
	Administration Building							
	Final cleaning	76,000	sf	\$1.50	\$114,000	IN	IN	IN
	Library Addition							
	Final cleaning	4,470	sf	\$1.50	\$6,705	IN	IN	IN
	Library Modernization							
	Final cleaning	7,800	sf	\$1.50	\$11,700	IN	IN	IN
	Minimum 2 additional mobilizations required	2	ea	\$1,500.00	\$3,000	IN	IN	IN
	SDI / Subcontractor Bonds (.015)				\$2,098	\$2,081	\$2,081	\$2,140
	TOTAL BID PACKAGE				\$141,963	\$140,781	\$140,781	\$144,821

Flint Builders Cost Estimate - Report of Bidders



Date: 05/25/21

Project Name: LPCC New Academic Support Buildin

Owner: Chabot Las Positas Community College District

Project SF: 88,270

Subcontractor:					One Workplace	One Workplace	KD Specialties	ABC	ISEC	
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	2	3	4
BP 30	Visual Display							EQ-1 & EQ-2 NOT PER SPEC	EQ-1 & EQ-2 NOT PER SPEC	SUB RETRACTED BID
	Bid Amount					\$116,273	\$116,273	\$107,475	\$105,000	\$86,870
	10 11 00 VISUAL DISPLAY UNITS									
	Administration Building									
	Markerboards, various sizes, F&I	1,800	sf	\$25.00	\$45,000	IN	IN	IN	IN	IN
	Tackboards	4	ea	\$1,000.00	\$4,000	\$4,000	\$4,000	\$4,000	\$4,000	\$4,000
	Library Addition									
	Markerboards, various sizes, F&I	260	sf	\$25.00	\$6,500	IN	IN	IN	IN	IN
	Tackboards	1	ea	\$1,000.00	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
	Library Modernization									
	Tackboards	1	ea	\$1,000.00	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
	Install Labor for Markerboards	780	mhrs	\$150.00	\$117,000	\$117,000	\$117,000	IN	IN	
	Protection of White Boards	2,060	sf	\$3.00	\$6,180	\$6,180	\$6,180	\$6,180	\$6,180	
	Changes: DSA APPROVED DRAWINGS Dated 5/12/2021									
	Revised quantity of markerboards per RFI 142.1	1	ls	(\$10,355.00)	(\$10,355)	(\$29,540)	(\$29,540)	(\$10,355)	(\$10,355)	
	Revised Labor for Markerboards	1	ls	(\$89,000.00)	(\$89,000)	(\$89,000)	(\$89,000)	IN	IN	
	Revised EQ-4 (OFCL) Quantities	1	ls	\$3,968.00	\$3,968	\$3,968	\$3,968	\$3,968	\$3,968	
	SDI / Subcontractor Bonds (.015)				\$1,279	\$1,963	\$1,963	\$1,699	\$1,662	\$1,393
	TOTAL BID PACKAGE				\$86,572	\$132,844	\$132,844	\$114,967	\$112,455	\$94,263

Flint Builders Cost Estimate - Report of Bidders



Date: 05/25/21

Project Name: LPCC New Academic Support Building

Owner: Chabot Las Positas Community College District

Project SF: 88,270

Subcontractor:						Vomar	Vomar	Priority	Garnett	Ellis & Ellis	Signs Your Way	Signs of Success
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	2	3	4	5	6
BP 31	Signage										INCOMPLETE	INCOMPLETE
	Bid Amount					\$110,380	\$110,380	\$135,850	\$152,920	\$156,506	\$60,600	\$132,785
	10 14 00 SIGNAGE											
	10 14 67 TACTILE SIGNAGE											
	Administration Building											
	Exterior building signage, F&I, per letter	73	ea	\$200.00	\$14,600	IN	IN	IN	IN	IN	Excluded	IN
	Interior signage, code required, F&I, per sign	350	ea	\$100.00	\$35,000	IN	IN	IN	IN	IN	IN	IN
	3M film covering at L2 glazed partitions	260	sf	\$50.00	\$12,975	\$12,975	\$12,975	IN	IN	IN	Excluded	Excluded
	Library Addition											
	Interior signage, code required, F&I, per sign	13	ea	\$100.00	\$1,300	IN	IN	IN	IN	IN	IN	IN
	3M film covering at L2 glazed partitions	100	sf	\$50.00	\$5,000	\$5,000	\$5,000	IN	IN	IN	IN	Excluded
	Library Modernization											
	Interior signage, code required, F&I, per sign	14	ea	\$100.00	\$1,400	IN	IN	IN	IN	IN	IN	IN
	3M film covering at L2 glazed partitions	70	sf	\$50.00	\$3,500	\$3,500	\$3,500	IN	IN	IN	Excluded	Excluded
	Changes: DSA APPROVED DRAWINGS Dated 5/12/2021											
	Added B5, D5, and K9 Signs	1	ls	\$7,468.00	\$7,468	\$7,468	\$7,468	\$7,468	\$7,468	\$7,468	\$7,468	\$7,468
	Added SP-25 and B11, deleted SP 24 per RFI 142.1	1	ls	\$7,465.00	\$7,465	\$7,465	\$7,465	\$7,465	\$7,465	\$7,465	\$7,465	\$7,465
	SDI / Subcontractor Bonds (.015)				\$1,331	\$2,202	\$2,202	\$2,262	\$2,518	\$2,572		
	TOTAL BID PACKAGE				\$90,039	\$148,990	\$148,990	\$153,045	\$170,371	\$174,011	\$75,533	\$147,718

Flint Builders Cost Estimate - Report of Bidders



Date: 05/25/21

Project Name: LPCC New Academic Support Building

Owner: Chabot Las Positas Community College District

Project SF: 88,270

Subcontractor:						Elevated	Elevated	Pro West	ISEC	ASMP	Stumbaugh	Murphy	Universal
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	2	3	4	5	6	7
BP 32	Toilet Specialties									INCOMPLETE	INCOMPLETE	INCOMPLETE	INCOMPLETE
	Bid Amount					\$167,547	\$167,547	\$217,891	\$185,450	\$67,275	\$68,598	\$74,925	\$116,264
	10 21 13.19 PLASTIC TOILET COMPARTMENTS												
	10 28 13.13 COMMERCIAL BATHROOM ACCESSORIES												
	Administration Building												
	Toilet specialties, misc. items, F&I	80	ea	\$400.00	\$32,000	IN	IN	IN	IN	IN	IN	IN	
	Toilet cubicle partitions	400	sf	\$30.00	\$12,000	IN	IN	IN	IN	IN	IN	IN	
	Toilet cubicle doors	14	ea	\$500.00	\$7,000	IN	IN	IN	IN	IN	IN	IN	
	10 26 00 WALL AND DOOR PROTECTION												
	Administration Building												
	SP7 wall protection	300	sf	\$20.00	\$6,000	IN	IN	IN	IN				IN
	Cornerguards	135	ea	\$300.00	\$40,500	IN	IN	IN	IN				IN
	SP15 chair rail	190	lf	\$30.00	\$5,700	IN	IN	IN	IN				IN
	Library Addition												
	SP15 chair rail	90	lf	\$30.00	\$2,700	IN	IN	IN	IN				IN
	Protection of Toilet Compartments and Wall protection	700	sf	\$10.00	\$7,000	\$7,000	\$7,000	\$7,000	\$7,000				
	Changes: DSA APPROVED DRAWINGS Dated 5/12/2021												
	Material Escalation	1	ls	\$1,667.00	\$1,667	\$1,667	\$1,667	\$1,667	\$1,667				
	SDI / Subcontractor Bonds (.015)				\$1,719	\$2,643	\$2,643	\$3,398	\$2,912				
	TOTAL BID PACKAGE				\$116,286	\$178,857	\$178,857	\$229,956	\$197,029	\$67,275	\$68,598	\$74,925	\$116,264

Flint Builders Cost Estimate - Report of Bidders



Date: 05/25/21

Project Name: LPCC New Academic Support Building

Owner: Chabot Las Positas Community College District

Project SF: 88,270

Subcontractor:						Peninsulators	Peninsulators	R&D	Rico	Creative Window Interiors
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	1	3	4
BP 33	Window Coverings									LATE
	Bid Amount					\$83,045	\$83,045	\$102,740	\$84,116	\$110,770
	12 24 13 ROLLER WINDOW SHADES									
	Administration Building									
	Window coverings, SP3&SP21	16,000	sf	\$12.50	\$200,000	IN	IN	IN	IN	
	Interior blinds at sidelights, SP10	6,030	sf	\$8.00	\$48,240	IN	IN	IN	IN	
	Protection of Roller Mechanism	22,030	sf	\$0.30	\$6,609	\$6,609	\$6,609	\$6,609	\$6,609	
	SDI / Subcontractor Bonds (.015)				\$3,823	\$1,345	\$1,345	\$1,640	\$1,361	
	TOTAL BID PACKAGE				\$258,672	\$90,999	\$90,999	\$110,989	\$92,086	\$110,770

Flint Builders Cost Estimate - Report of Bidders

FLINT

Date: 05/25/21Project Name: LPCC New Academic Support BuildingOwner: Chabot Las Positas Community College DistrictProject SF: 88,270

Subcontractor:						Schindler	Schindler	Thyssen Krupp	KONE
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	3	2
BP 34	Elevators								NOT PER SPEC
	Bid Amount- Preconstruction					In Precon	\$20,000	Not Broken Out	Not Broken Out
	Bid Amount- Construction					\$291,126	\$291,126	\$372,180	\$360,000
	14 21 00.13 MODULAR HYDRAULIC ELEVATORS					Holeless Hydraulic	Holeless Hydraulic	Holeless Hydraulic	Traction
	Administration Building								
	Elevator, 2-stop, passenger	1	ea	\$150,000.00	\$150,000	IN	IN	IN	IN
	Elevator, 3-stop, passenger	1	ea	\$170,000.00	\$170,000	IN	IN	IN	IN
	Elevator - Protection of Interiors	2	ls	\$4,200.00	\$8,400	\$8,400	\$8,400	\$8,400	\$8,400
	Changes: DSA APPROVED DRAWINGS Dated 5/12/2021								
	Smoke Curtains	1	ls	\$17,925.00	\$17,925	\$17,925	\$17,925	\$17,925	\$17,925
	Relocation of Buttons off jamb due to added smoke barrier	1	ls	\$3,500.00	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500
	Extended Maintenance Period	1	ls	\$12,000.00	\$12,000	\$12,000	\$12,000	\$12,000	\$12,000
	SDI / Subcontractor Bonds (.015)				\$5,427	\$4,994	\$5,294	\$6,210	\$6,027
	TOTAL BID PACKAGE				\$367,252	\$337,945	\$358,245	\$420,215	\$407,852

Flint Builders Cost Estimate - Report of Bidders



Date: 05/25/21

Project Name: LPCC New Academic Support Building

Owner: Chabot Las Positas Community College District

Project SF: 88,270

Subcontractor:						Eco Fire	Eco Fire	RCM	Bay Cities	Walschon	Cosco
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	2	3	4	5
BP 35	Fire Suppression										
	Bid Amount- Preconstruction					In Precon	\$15,000	\$45,000	No breakout	\$71,569	\$67,850
	Bid Amount- Construction					\$547,211	\$547,211	\$599,000	\$694,900	\$645,223	\$746,850
	21 00 00 FIRE SUPPRESSION BASIC REQUIREMENTS (INCL ALL APPLICABLE DIV. 21 SPECS)										
	Administration Building										
	Fire water piping, misc. sizes	10,430	lf	\$35.00	\$365,050	IN	IN	IN	IN	IN	IN
	Sprinklers, standard and uprights	752	ea	\$70.00	\$52,640	IN	IN	IN	IN	IN	IN
	Pipe fittings	2,068	ea	\$50.00	\$103,400	IN	IN	IN	IN	IN	IN
	Pipe accessories, valves, elbows, etc.	60	ea	\$75.00	\$4,500	IN	IN	IN	IN	IN	IN
	Connection to site utility, 5'-0" from footprint, incl. 6" stub	1	ea	\$7,500.00	\$7,500	IN	IN	IN	IN	IN	IN
	Credit applied to Preconstruction	1	ls	(\$15,000.00)	(\$15,000)	IN	IN	IN	IN	IN	IN
	Library Addition										
	Safe-off fire suppression & protect (e) system to remain	8	mhrs	\$150.00	\$1,200	IN	IN	IN	IN	IN	IN
	Remove and dispose of (e) piping & heads	16	mhrs	\$150.00	\$2,400	IN	IN	IN	IN	IN	IN
	Fire water piping, misc. sizes	450	lf	\$35.00	\$15,764	IN	IN	IN	IN	IN	IN
	Sprinklers, standard and uprights	64	ea	\$70.00	\$4,480	IN	IN	IN	IN	IN	IN
	Pipe fittings	110	ea	\$50.00	\$5,500	IN	IN	IN	IN	IN	IN
	Pipe accessories, valves, elbows, etc.	3	ea	\$75.00	\$225	IN	IN	IN	IN	IN	IN
	Connection to (e) branch line service	1	ea	\$1,500.00	\$1,500	IN	IN	IN	IN	IN	IN
	Library Modernization										
	Enclosed areas- minimal modifications to select areas	7,800	sf	\$4.00	\$31,200	IN	IN	IN	IN	IN	IN
	Miscellaneous										
	BIM participation / coordination				Included	IN	IN	IN	EXCLUDED	IN	IN
	Off Hour Work	48	mhrs	\$75.00	\$3,600	\$3,600	\$3,600	\$3,600	\$3,600	\$3,600	\$3,600
	Changes: DSA APPROVED DRAWINGS Dated 5/12/2021										
	Remove Standpipe at Stair 1, Stair 5, and Hose Valve at Stair 4	1	ls	(\$20,552.00)	(\$20,552)	(\$20,552)	(\$20,552)	(\$20,552)	(\$20,552)	(\$20,552)	(\$20,552)
	Additional Sprinklers at Sector 3 North Building Projection	1	ls	\$6,921.00	\$6,921	\$6,921	\$6,921	\$6,921	\$6,921	\$6,921	\$6,921
	Additional Sprinkler in Elevator Pit	1	ls	\$804.00	\$804	\$804	\$804	\$804	\$804	\$804	\$804
	Removal of Second FDC	1	ls	(\$6,382.00)	(\$6,382)	(\$6,382)	(\$6,382)	(\$6,382)	(\$6,382)	(\$6,382)	(\$6,382)
	Relocation of FDC from Stair 1 to Mechanical 21151	1	ls	(\$2,817.00)	(\$2,817)	(\$2,817)	(\$2,817)	(\$2,817)	(\$2,817)	(\$2,817)	(\$2,817)
	Change Dry Pendants at West Lobby to Standard Spray Pendants	1	ls	(\$219.00)	(\$219)	(\$219)	(\$219)	(\$219)	(\$219)	(\$219)	(\$219)
	Material Escalation	1	ls	\$78,430.00	\$78,430	\$78,430	\$78,430	\$78,430	\$78,430	\$78,430	\$78,430
	SDI / Subcontractor Bonds (.015)				\$9,602	\$9,105	\$9,330	\$10,557	\$11,320	\$11,649	\$13,117
	TOTAL BID PACKAGE				\$649,746	\$616,101	\$631,326	\$714,342	\$766,005	\$788,226	\$887,602

Flint Builders Cost Estimate - Report of Bidders



Date: 05/25/21

Project Name: LPCC New Academic Support Building

Owner: Chabot Las Positas Community College District

Project SF: 88,270

Subcontractor:						Western Allied	Western Allied	Intech	Silicon Valley Mechanical	Environmental Systems
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	2	3	4
BP 36	Plumbing									
	Bid Amount- Preconstruction					In Precon	\$40,000	\$93,400	\$125,000	\$84,000
	Bid Amount- Construction					\$1,072,000	\$1,072,000	\$1,171,900	\$1,265,817	\$1,574,000
	22 00 00 PLUMBING BASIC REQUIREMENTS (INCLUDING ALL APPLICABLE DIV. 22 SPECS)									
	Administration Building									
	Plumbing Equipment									
	Electric tankless water heaters, types IWH-1 to 15	15	ea	\$7,500.00	\$112,500	IN	IN	IN	IN	IN
	Plumbing Fixtures									
	Drinking fountain, DF-1, wall mounted	2	ea	\$10,000.00	\$20,000	IN	IN	IN	IN	IN
	Downspout nozzle at wall, DSN-1	9	ea	\$1,500.00	\$13,500	IN	IN	IN	IN	IN
	Floor drain, FD-1	4	ea	\$1,850.00	\$7,400	IN	IN	IN	IN	IN
	Floor sink, FSK-1	2	ea	\$2,500.00	\$5,000	IN	IN	IN	IN	IN
	Hose bibb, HB-1 & HB-2	10	ea	\$1,000.00	\$10,000	IN	IN	IN	IN	IN
	Roof hydrant, HB-3	3	ea	\$1,000.00	\$3,000	IN	IN	IN	IN	IN
	Kitchen sink, KSK-1, w/ faucet	4	ea	\$2,500.00	\$10,000	IN	IN	IN	IN	IN
	Lavatory, L-1, wall mounted, w/ faucet	7	ea	\$2,000.00	\$14,000	IN	IN	IN	IN	IN
	Lavatory, L-2, bottom hung, w/ faucet	8	ea	\$1,900.00	\$15,200	IN	IN	IN	IN	IN
	Mop sink, MS-1, floor mounted	5	ea	\$2,500.00	\$12,500	IN	IN	IN	IN	IN
	Roof and overflow drain, RD/OD-1	26	ea	\$2,500.00	\$65,000	IN	IN	IN	IN	IN
	Roof receptor, RR-1	3	ea	\$2,000.00	\$6,000	IN	IN	IN	IN	IN
	Urinal, U-1 & U2, wall mounted, w/ flush valve	4	ea	\$2,000.00	\$8,000	IN	IN	IN	IN	IN
	Water closet, WC-1 & WC-2, floor mounted, w/ flush valve	21	ea	\$2,500.00	\$52,500	IN	IN	IN	IN	IN
	Water hammer arrester, WHA-1	4	ea	\$750.00	\$3,000	IN	IN	IN	IN	IN
	Water supply box, WSB-1	3	ea	\$750.00	\$2,250	IN	IN	IN	IN	IN
	Trap primer, TP-1	4	ea	\$1,000.00	\$4,000	IN	IN	IN	IN	IN
	Rough-ins at Fixtures									
	Local rough-in at fixture	108	ea	\$1,000.00	\$108,000	IN	IN	IN	IN	IN
	Rough-in at floor sink or floor drain	11	ea	\$1,500.00	\$16,500	IN	IN	IN	IN	IN
	Roof / Storm / Condensate Drainage									
	Overflow / storm drain piping, 6", below / above grade	3,233	lf	\$85.00	\$274,805	IN	IN	IN	IN	IN
	Condensate piping, 1" and below	300	lf	\$75.00	\$22,500	IN	IN	IN	IN	IN
	Connection to site utility, 5'-0" from footprint	7	ea	\$2,500.00	\$17,500	IN	IN	IN	IN	IN
	Waste / Vent Piping									
	Sanitary sewer, 4" and smaller, below / above grade	1,100	lf	\$75.00	\$82,500	IN	IN	IN	IN	IN
	Vent piping, 4" and smaller	600	lf	\$75.00	\$45,000	IN	IN	IN	IN	IN
	Cleanouts, WCO & FCO	24	ea	\$1,500.00	\$36,000	IN	IN	IN	IN	IN
	Connection to site utility, 5'-0" from footprint	5	ea	\$2,500.00	\$12,500	IN	IN	IN	IN	IN
	Domestic Water Piping									
	Water piping, 2 1/2" and smaller, below / above grade	2,182	lf	\$70.00	\$152,740	IN	IN	IN	IN	IN
	Water valve shut-offs	23	ea	\$1,000.00	\$23,000	IN	IN	IN	IN	IN
	Pipe fittings	175	ea	\$50.00	\$8,750	IN	IN	IN	IN	IN
	Connection to site utility, 5'-0" from footprint	1	ea	\$2,500.00	\$2,500	IN	IN	IN	IN	IN

Subcontractor:					Western Allied	Western Allied	Intech	Silicon Valley Mechanical	Environmental Systems
Added Firestopping	1	ls	\$2,095.00	\$2,095	\$2,095	\$2,095	\$2,095	\$2,095	\$2,095
Added CW Lines (P2.12)	1	ls	\$18,756.00	\$18,756	\$18,756	\$18,756	\$18,756	\$18,756	\$18,756
SDI / Subcontractor Bonds (.015)				\$22,790	\$17,810	\$18,410	\$20,710	\$22,593	\$26,699
TOTAL BID PACKAGE				\$1,542,154	\$1,205,164	\$1,245,764	\$1,401,364	\$1,528,764	\$1,800,053



Flint Builders Cost Estimate - Report of Bidders

Date: 05/25/21

Project Name: LPCC New Academic Support Building

Owner: Chabot Las Positas Community College District

Project SF: 88,270

Subcontractor:					Critchfield Mechanical	Critchfield Mechanical	ACCO	Intech	Silicon Valley Mechanical	DDK	Western Allied Mech	
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	2	3	4	5	6
BP 37	Mechanical											
	Bid Amount- Preconstruction (\$40,000)					In Precon	\$40,000	\$232,350	\$213,000	\$300,000	\$115,000	\$500,000
	Bid Amount- Construction					\$5,206,370	\$5,206,370	\$5,099,500	\$5,747,000	\$6,081,500	\$6,777,000	\$7,151,000
	23 00 00 HVAC BASIC REQUIREMENTS (INCL ALL APPLICABLE DIV. 23 SPECS)											
	Administration Building											
	Mechanical Equipment											
	AHU-1	22,770	cfm	\$17.50	\$398,475	IN	IN	IN	IN	IN	IN	IN
	AHU-2	27,565	cfm	\$17.50	\$482,388	IN	IN	IN	IN	IN	IN	IN
	AHU-3	35,135	cfm	\$17.50	\$614,863	IN	IN	IN	IN	IN	IN	IN
	VAV's	120	ea	\$7,500.00	\$900,000	IN	IN	IN	IN	IN	IN	IN
	Exhaust fan, EF1-1	420	cfm	\$17.50	\$7,350	IN	IN	IN	IN	IN	IN	IN
	Exhaust fan, EF1-2	265	cfm	\$17.50	\$4,638	IN	IN	IN	IN	IN	IN	IN
	Exhaust fan, EF1-3	150	cfm	\$17.50	\$2,625	IN	IN	IN	IN	IN	IN	IN
	Exhaust fan, EF2-1	95	cfm	\$17.50	\$1,663	IN	IN	IN	IN	IN	IN	IN
	Exhaust fan, EF3-1	900	cfm	\$17.50	\$15,750	IN	IN	IN	IN	IN	IN	IN
	Exhaust fan, EF3-2	380	cfm	\$17.50	\$6,650	IN	IN	IN	IN	IN	IN	IN
	Fan coil unit, FC1-1	370	cfm	\$17.50	\$6,475	IN	IN	IN	IN	IN	IN	IN
	Fan coil unit, FC1-2	920	cfm	\$17.50	\$16,100	IN	IN	IN	IN	IN	IN	IN
	Fan coil unit, FC1-3	565	cfm	\$17.50	\$9,888	IN	IN	IN	IN	IN	IN	IN
	Fan coil unit, FC1-4	920	cfm	\$17.50	\$16,100	IN	IN	IN	IN	IN	IN	IN
	Fan coil unit, FC1-5	920	cfm	\$17.50	\$16,100	IN	IN	IN	IN	IN	IN	IN
	Fan coil unit, FC2-1	370	cfm	\$17.50	\$6,475	IN	IN	IN	IN	IN	IN	IN
	Fan coil unit, FC3-1	810	cfm	\$17.50	\$14,175	IN	IN	IN	IN	IN	IN	IN
	Fan coil unit, FC3-2	565	cfm	\$17.50	\$9,888	IN	IN	IN	IN	IN	IN	IN
	Fan coil unit, FC3-3A	920	cfm	\$17.50	\$16,100	IN	IN	IN	IN	IN	IN	IN
	Fan coil unit, FC3-3B	920	cfm	\$17.50	\$16,100	IN	IN	IN	IN	IN	IN	IN
	Condensing unit, CU1-1	1	tn	\$10,000.00	\$10,000	IN	IN	IN	IN	IN	IN	IN
	Condensing unit, CU1-2	6	tn	\$10,000.00	\$60,000	IN	IN	IN	IN	IN	IN	IN
	Condensing unit, CU1-3	2	tn	\$10,000.00	\$20,000	IN	IN	IN	IN	IN	IN	IN
	Condensing unit, CU2-1	1	tn	\$10,000.00	\$10,000	IN	IN	IN	IN	IN	IN	IN
	Condensing unit, CU3-1	3	tn	\$10,000.00	\$30,000	IN	IN	IN	IN	IN	IN	IN
	Condensing unit, CU3-2	2	tn	\$10,000.00	\$20,000	IN	IN	IN	IN	IN	IN	IN
	Condensing unit, CU3-3	4	tn	\$10,000.00	\$40,000	IN	IN	IN	IN	IN	IN	IN
	Mechanical Piping											
	Mechanical piping, sleeving, & insulation where indicated	10,711	lf	\$90.00	\$963,990	IN	IN	IN	IN	IN	IN	IN
	Underground Credit					IN	IN					
	Air Distribution											
	Ductwork, fabricated, misc. sizes per plans	76,000	sf	\$15.00	\$1,140,000	IN	IN	IN	IN	IN	IN	IN
	Registers, diffusers, and grilles	76,000	sf	\$3.50	\$266,000	IN	IN	IN	IN	IN	IN	IN
	Outdoor air / exhaust louvers / door louvers	76,000	sf	\$1.00	\$76,000	IN	IN	IN	IN	IN	IN	IN
	HVAC Controls											
	Controls, Allerton; tie-into (e) campus system	76,000	sf	\$6.00	\$456,000	IN	IN	IN	IN	IN	IN	IN
	Miscellaneous											
	Test / balance / start-up HVAC	150	hrs	\$150.00	\$22,500	IN	IN	IN	IN	IN	IN	IN
	Commissioning assistance	160	hrs	\$150.00	\$24,000	IN	IN	IN	IN	IN	IN	IN
	Piping identification	1	ls	\$15,000.00	\$15,000	IN	IN	IN	IN	IN	IN	IN
	Seismic supports	76,000	sf	\$1.00	\$76,000	IN	IN	IN	IN	IN	IN	IN
	Rigging of major equipment	1	ls	\$30,000.00	\$30,000	IN	IN	IN	IN	IN	IN	IN
	Fire stopping, allowance	76,000	sf	\$0.50	\$38,000	IN	IN	IN	IN	IN	IN	IN
	Credit applied to Preconstruction	1	ls	(\$40,000.00)	(\$40,000)	IN	IN	IN	IN	IN	IN	IN
	Library Addition											
	Existing Building HVAC Demolition (East of Gridline "G")											
	Safe-off HVAC & protect (e) system to remain	8	mhrs	\$150.00	\$1,200	IN	IN	IN	IN	IN	IN	IN

Subcontractor:					Critchfield Mechanical	Critchfield Mechanical	ACCO	Intech	Silicon Valley Mechanical	DDK	Western Allied Mech
Remove and dispose of (e) ductwork	32	mhrs	\$150.00	\$4,800	IN	IN	IN	IN	IN	IN	IN
Provide temporary ductwork to service (e) Library; modify contr	1	ls	\$20,000.00	\$20,000	IN	IN	IN	IN	IN	IN	IN
Mechanical Equipment											
AHU-4	3,100	cfm	\$17.50	\$54,250	IN	IN	IN	IN	IN	IN	IN
VAV's	9	ea	\$7,500.00	\$67,500	IN	IN	IN	IN	IN	IN	IN
Fan coil unit, FC4-1	370	cfm	\$17.50	\$6,475	IN	IN	IN	IN	IN	IN	IN
Condensing unit, CU4-1	1	tn	\$10,000.00	\$10,000	IN	IN	IN	IN	IN	IN	IN
Refrigerant Piping											
Refrigerant piping, sleeving, & insulation where indicated	4,470	sf	\$12.50	\$55,875	IN	IN	IN	IN	IN	IN	IN
Air Distribution											
Ductwork, fabricated, misc. sizes per plans	4,470	sf	\$15.00	\$67,050	IN	IN	IN	IN	IN	IN	IN
Registers, diffusers, and grilles	4,470	sf	\$3.50	\$15,645	IN	IN	IN	IN	IN	IN	IN
Outdoor air / exhaust louvers / door louvers	4,470	sf	\$1.00	\$4,470	IN	IN	IN	IN	IN	IN	IN
HVAC Controls											
Controls, Allerton; tie-into (e) campus system	4,470	sf	\$6.00	\$26,820	IN	IN	IN	IN	IN	IN	IN
Miscellaneous											
Test / balance / start-up HVAC	8	hrs	\$150.00	\$1,200	IN	IN	IN	IN	IN	IN	IN
Commissioning assistance	16	hrs	\$150.00	\$2,400	IN	IN	IN	IN	IN	IN	IN
Piping identification	1	ls	\$2,500.00	\$2,500	IN	IN	IN	IN	IN	IN	IN
Seismic supports	4,470	sf	\$1.00	\$4,470	IN	IN	IN	IN	IN	IN	IN
Rigging of major equipment	1	ls	\$10,000.00	\$10,000	IN	IN	IN	IN	IN	IN	IN
Fire stopping, allowance	4,470	sf	\$0.50	\$2,235	IN	IN	IN	IN	IN	IN	IN
Library Modernization											
Existing Building HVAC Demolition (West of Gridline "G")											
Safe-off HVAC & protect (e) system to remain	8	mhrs	\$150.00	\$1,200	IN	IN	IN	IN	IN	IN	IN
Remove and dispose of (e) ductwork	24	mhrs	\$150.00	\$3,600	IN	IN	IN	IN	IN	IN	IN
Mechanical Equipment											
VAV's	6	ea	\$7,500.00	\$45,000	IN	IN	IN	IN	IN	IN	IN
Refrigerant Piping											
Refrigerant piping, sleeving, & insulation where indicated	7,800	sf	\$8.00	\$62,400	IN	IN	IN	IN	IN	IN	IN
Air Distribution											
Ductwork, fabricated, misc. sizes per plans	7,800	sf	\$15.00	\$117,000	IN	IN	IN	IN	IN	IN	IN
Registers, diffusers, and grilles	7,800	sf	\$3.50	\$27,300	IN	IN	IN	IN	IN	IN	IN
Outdoor air / exhaust louvers / door louvers	7,800	sf	\$1.00	\$7,800	IN	IN	IN	IN	IN	IN	IN
HVAC Controls											
Controls modifications	1	ls	\$10,000.00	\$10,000	IN	IN	IN	IN	IN	IN	IN
Miscellaneous											
Test / balance / start-up HVAC	8	hrs	\$150.00	\$1,200	IN	IN	IN	IN	IN	IN	IN
Commissioning assistance	16	hrs	\$150.00	\$2,400	IN	IN	IN	IN	IN	IN	IN
Piping identification	1	ls	\$2,500.00	\$2,500	IN	IN	IN	IN	IN	IN	IN
Seismic supports	7,800	sf	\$1.00	\$7,800	IN	IN	IN	IN	IN	IN	IN
Rigging of major equipment	1	ls	\$10,000.00	\$10,000	IN	IN	IN	IN	IN	IN	IN
Fire stopping, allowance	7,800	sf	\$0.50	\$3,900	IN	IN	IN	IN	IN	IN	IN
Off Hour Work	324	mhrs	\$75.00	\$24,300	\$24,300	\$24,300	\$24,300	\$24,300	\$24,300	\$24,300	\$24,300
Air Quality Testing for IAQ 4 Credit	4	ea	\$8,250.00	\$33,000	\$33,000	\$33,000	\$33,000	\$33,000	\$33,000	\$33,000	\$33,000
Changes: DSA APPROVED DRAWINGS Dated 5/12/2021											
Relocate HHW and CHW from Roof to L1 Ceiling Space	1	ls	(\$35,000.00)	(\$35,000)	(\$35,000)	(\$35,000)	(\$35,000)	(\$35,000)	(\$35,000)	(\$35,000)	(\$35,000)
Added FSDs per DSA Backcheck Set	1	ls	\$26,854.00	\$26,854	\$26,854	\$26,854	\$26,854	\$26,854	\$26,854	\$26,854	\$26,854
Sector 3 Toilet Exhaust FSDs	1	ls	\$11,106.00	\$11,106	\$11,106	\$11,106	\$11,106	\$11,106	\$11,106	\$11,106	\$11,106
SDI / Subcontractor Bonds (.015)				\$98,078	\$78,999	\$79,599	\$80,882	\$90,304	\$96,626	\$104,284	\$115,669
TOTAL BID PACKAGE				\$6,636,618	\$5,345,629	\$5,386,229	\$5,472,992	\$6,110,564	\$6,538,386	\$7,056,544	\$7,826,929



Flint Builders Cost Estimate - Report of Bidders

Date: 05/25/21

Project Name: LPCC New Academic Support Building

Owner: Chabot Las Positas Community College District

Project SF: 88,270

Subcontractor:					Collins	Collins	Cupertino	InterMountain	GLS	Rosendin	MDC	
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1	2	3	4	5	6
BP 38	Electrical											
	Bid Amount- Preconstruction					In Precon	\$40,000	\$202,810	\$236,302	\$144,000	\$244,509	\$0
	Bid Amount- Construction					\$8,387,503	\$8,387,503	\$8,690,357	\$9,294,925	\$10,070,000	\$10,900,549	\$3,061,680
	Use SASCO for DIV 27 COMMUNICATIONS					\$73,098	\$73,098	INC CCT				
	Use Cal Coast Communications for DIV 27 AUDIO VISUAL					\$102,939	\$102,939	INC CCT				
	Use SASCO for DIV 27 WIRELESS CLOCKS					\$8,718	\$8,718	INC CCT				
11 51 19	BOOK THEFT PROTECTION EQUIPMENT											Data/Security Only
	Library Addition											
	Book theft equipment, per stanchion	3	ea	\$7,000.00	\$21,000	IN	IN	IN	IN	IN	IN	
26 00 00	ELECTRICAL (INCLUDING ALL APPLICABLE DIV. 26, 27, & 28 SPECS)											
	Sitework											
	Relocate (e) transformer and pad	1	ls	\$7,500.00	\$7,500	IN	IN	IN	IN	IN	IN	
	Provide primary and secondary feeders, inc site conduit	100,895	sf	\$1.50	\$151,343	IN	IN	IN	IN	IN	IN	
	Relocate (e) site electrical structures	2	ea	\$5,000.00	\$10,000	IN	IN	IN	IN	IN	IN	
	Relocate (e) site lights	7	ea	\$1,500.00	\$10,500	IN	IN	IN	IN	IN	IN	
	Provide new site lights with pole/base, T2/T3	21	ea	\$3,500.00	\$73,500	IN	IN	IN	IN	IN	IN	
	Provide linear recessed lights, T4	15	ea	\$2,000.00	\$30,000	IN	IN	IN	IN	IN	IN	
	Provide power to new irrigation controller	1	ea	\$2,500.00	\$2,500	IN	IN	IN	IN	IN	IN	
	Power pullbox	28	ea	\$2,500.00	\$70,000	IN	IN	IN	IN	IN	IN	
	Intercept (e) low voltage joint utility trench	1	ls	\$5,000.00	\$5,000	IN	IN	IN	IN	IN	IN	
	Administration Building											
	Main power service and distribution	76,000	sf	\$9.00	\$684,000	IN	IN	IN	IN	IN	IN	
	HVAC / plumbing / elevator equipment connections	76,000	sf	\$9.00	\$684,000	IN	IN	EXCLUDED	IN	IN	IN	
	Convenience power outlets, conduits, and wire	76,000	sf	\$17.00	\$1,292,000	IN	IN	IN	IN	IN	IN	
	Light fixtures, lighting controls, conduits/wires, switches	76,000	sf	\$28.00	\$2,128,000	IN	IN	IN	IN	IN	IN	
	AV system, complete	76,000	sf	\$14.00	\$1,064,000	IN	IN	IN	IN	IN	IN	
	Telecom-data system, complete	76,000	sf	\$9.00	\$684,000	IN	IN	IN	IN	IN	IN	
	Clock system, complete	76,000	sf	\$2.00	\$152,000	IN	IN	IN	IN	IN	IN	
	Fire alarm system, complete	76,000	sf	\$7.00	\$532,000	IN	IN	IN	IN	IN	IN	
	Security system, complete	76,000	sf	\$3.00	\$228,000	IN	IN	IN	IN	IN	IN	
	Access control / intrusion system, complete	76,000	sf	\$5.00	\$380,000	IN	IN	IN	IN	IN	IN	
	Credit applied to Preconstruction	1	ls	(\$40,000.00)	(\$40,000)	IN	IN	IN	IN	IN	IN	
	Provide credit for panelized wall construction- BP#38	1	ls	(\$150,000.00)	(\$150,000)	IN	IN	IN	IN	IN	IN	
	Library Addition											
	Safe-off electrical & protect (e) systems to remain	8	mhrs	\$150.00	\$1,200	IN	IN	IN	IN	IN	IN	
	Remove & dispose of (e) lighting, controls, & power/LV	16	mhrs	\$150.00	\$2,400	IN	IN	IN	IN	IN	IN	
	Main power service and distribution	4,470	sf	\$9.00	\$40,230	IN	IN	IN	IN	IN	IN	
	HVAC / plumbing / elevator equipment connections	4,470	sf	\$9.00	\$40,230	IN	IN	IN	IN	IN	IN	
	Convenience power outlets, conduits, and wire	4,470	sf	\$17.00	\$75,990	IN	IN	IN	IN	IN	IN	
	Light fixtures, lighting controls, conduits/wires, switches	4,470	sf	\$28.00	\$125,160	IN	IN	IN	IN	IN	IN	
	AV system, complete	4,470	sf	\$14.00	\$62,580	IN	IN	IN	IN	IN	IN	
	Telecom-data system, complete	4,470	sf	\$9.00	\$40,230	IN	IN	IN	IN	IN	IN	
	Clock system, complete	4,470	sf	\$2.00	\$8,940	IN	IN	IN	IN	IN	IN	
	Fire alarm system, complete	4,470	sf	\$7.00	\$31,290	IN	IN	IN	IN	IN	IN	
	Security system, complete	4,470	sf	\$3.00	\$13,410	IN	IN	IN	IN	IN	IN	
	Access control / intrusion system, complete	4,470	sf	\$5.00	\$22,350	IN	IN	IN	IN	IN	IN	
	Library Modernization											
	Main power service and distribution	7,800	sf	\$2.00	\$15,600	IN	IN	IN	IN	IN	IN	
	HVAC / plumbing / elevator equipment connections	7,800	sf	\$9.00	\$70,200	IN	IN	IN	IN	IN	IN	
	Convenience power outlets, conduits, and wire	7,800	sf	\$15.00	\$117,000	IN	IN	IN	IN	IN	IN	
	Light fixtures, lighting controls, conduits/wires, switches	7,800	sf	\$20.00	\$156,000	IN	IN	IN	IN	IN	IN	
	AV system, complete	7,800	sf	\$3.00	\$23,400	IN	IN	IN	IN	IN	IN	
	Telecom-data system, complete	7,800	sf	\$7.00	\$54,600	IN	IN	IN	IN	IN	IN	

Subcontractor:				Collins	Collins	Cupertino	InterMountain	GLS	Rosendin	MDC
Fire alarm system, complete	7,800	sf	\$7.00	\$54,600	IN	IN	IN	IN	IN	
Security system, complete	7,800	sf	\$3.00	\$23,400	IN	IN	IN	IN	IN	
Off Hour Work	160	mhrs	\$75.00	\$12,000	\$12,000	\$12,000	\$12,000	\$12,000	\$12,000	\$12,000
Changes: DSA APPROVED DRAWINGS Dated 5/12/2021										
Electrical, Fire Alarm, and Telecom Changes	1	ls	\$92,658.00	\$92,658	\$92,658	\$92,658	\$92,658	\$92,658	\$92,658	\$92,658
MV Conduit Replacement & Concrete Encasement per E1.00	1	ls	\$16,758.00	\$16,758	\$16,758	\$16,758	\$16,758	\$16,758	\$16,758	\$16,758
Telecom Conduit Demo per E1.00	1	ls	\$32,580.00	\$32,580	\$32,580	\$32,580	\$32,580	\$32,580	\$32,580	\$32,580
Custom Interiors Desk per AV4.01	1	ls	\$46,000.00	\$46,000	\$46,000	\$46,000	\$46,000	\$46,000	\$46,000	\$46,000
Book Detection Bibliotecha Software	1	ls	\$880.00	\$880	\$880	\$880	\$880	\$880	\$880	\$880
Material Escalation	1	ls	\$427,327.00	\$427,327	\$427,327	\$427,327	\$427,327	\$427,327	\$427,327	\$427,327
SDI / Subcontractor Bonds (.015)				\$144,395	\$138,007	\$138,607	\$142,821	\$152,391	\$162,633	\$176,599
TOTAL BID PACKAGE				\$9,770,751	\$9,338,468	\$9,379,068	\$9,664,191	\$10,311,821	\$11,004,836	\$11,949,860

Flint Builders Cost Estimate - Report of Bidders



Date: 05/25/21

Project Name: LPCC New Academic Support Building

Owner: Chabot Las Positas Community College District

Project SF: 88,270

Subcontractor:						AquaProof	AquaProof
BP #	Scope	Quantity	Unit	Unit Cost	Estimate	Selected Sub	1
BP 39	Joint Sealants						
	Bid Amount					\$182,250	\$182,250
	07 92 00 JOINT SEALANTS						
	07 92 19 ACOUSTICAL JOINT SEALANTS						
	32 13 73 JOINT SEALANTS						
	Sitework						
	Joint sealants at pcc paving	11,880	sf	\$0.50	\$5,940	IN	IN
	Administration Building						
	Miscellaneous caulking and sealants	76,000	sf	\$0.75	\$57,000	IN	IN
	Library Addition						
	Miscellaneous caulking and sealants	4,470	sf	\$0.75	\$3,353	IN	IN
	Changes: DSA APPROVED DRAWINGS Dated 5/12/2021						
	Material Escalation	1	ls	\$14,580.00	\$14,580	\$14,580	\$14,580
	SDI / Subcontractor Bonds (.015)				\$1,213	\$2,952	\$2,952
	TOTAL BID PACKAGE				\$82,086	\$199,782	\$199,782

4. BID STATISTICS AND GOOD FAITH EFFORT



LAS POSITAS CC NEW ACADEMIC SUPPORT BUILDING & B2000 RENOVATION

BID STATISTICS

SmartBid planroom (public link): <https://securecc.smartinsight.co/#/PublicBidProject/537047>

Invitations to Bid	Quantity
Number of Invitations to Bid sent out from Flint's SmartBid database	754
Number of Views on Sacramento Regional Builders Exchange (SRBX)	1,932

Invitations to Bid- Responses	Quantity
Number of YES Bid Responses, SmartBid	229
Number of NO Bid Responses, SmartBid	108
Number of Undecided / No Response, SmartBid	417

Proposals	Quantity
Total Received Proposals, per Bid Package	181
Total Received Proposals, per Company	126

Distribution of Costs by Category	Percentage
Percentage of Costs by Local Subs (Within 50 mile radius of campus)	79%
Percentage of Costs by Non-Local Subs	21%

Location of Advertisements

Flint SmartBid database of subcontractors
Sacramento Regional Builder's Exchange, CAL-BX (Sacramento, California)
DBE Journal, DBE GoodFaith Inc.

Narrative

This project was bid out with defined bid packages and bid scopes of work, a qualifications request for bidders, and a request for local bidder and SBE, MBE, & DVBE participation. Flint Builders used the SmartBid platform to send out the initial Invitation to Bid and to communicate Addendum 1, 2, 3, & 4 as they were released. Phone communication was heavily used to ensure bid coverage, engage companies and answer questions to achieve complete and competitive proposals.

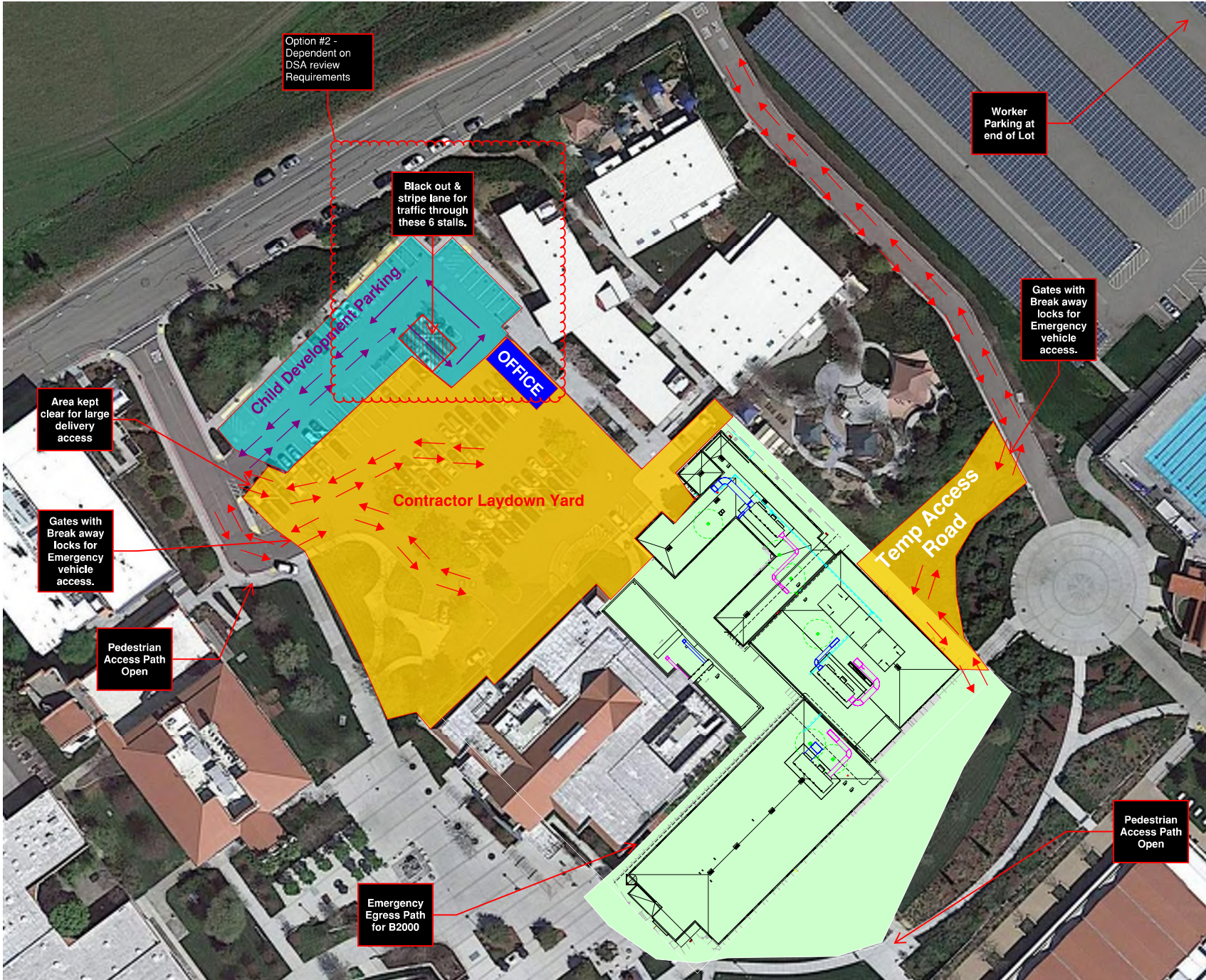
5. PROJECT SCHEDULE

Completion Schedule

#	ACTIVITY ID	ACTIVITY NAME	ORIG DUR	REM'G DUR	START	FINISH	2020												2021												2022												2023											
							F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	
1		LPC - Academic Support & Office Building - #34C - 5.24.21	765	515	May-20-20 A	Jun-21-23	[Gantt bar from May 2020 to Jun 2023]																																															
2		Project Milestones	765	515	May-20-20 A	Jun-21-23	[Gantt bar from May 2020 to Jun 2023]																																															
3		Contract Milestones	765	515	May-20-20 A	Jun-21-23	[Gantt bar from May 2020 to Jun 2023]																																															
4	CM-1000	SUMMARY - PROJECT DURATION in CAL DAYS	953	759	May-20-20 A	Jun-21-23	[Gantt bar from May 2020 to Jun 2023]																																															
5	CM-1010	SUMMARY - PROJECT DURATION in WORK DAYS	650	515	May-20-20 A	Jun-21-23	[Gantt bar from May 2020 to Jun 2023]																																															
6	CM-1070	District Issues NTP Letter	0	0		Jun-16-21	[Gantt bar from Jun 2021 to Jun 2021]																																															
7	CM-1080	Start Construction	0	0	Jun-21-21		[Gantt bar from Jun 2021 to Jun 2021]																																															
8	CM-1090	Library Addition Substantially Complete	0	0		Aug-04-22*	[Gantt bar from Aug 2022 to Aug 2022]																																															
9	CM-1030	Academic Substantial Completion	0	0		Jun-21-23*	[Gantt bar from Jun 2023 to Jun 2023]																																															



6. SITE LOGISTICS PLAN



LPC - B2100

Site Logistics Plan



