



CHABOT - LAS POSITAS COMMUNITY COLLEGE DISTRICT
LIBRARY AND LEARNING
CONNECTION BUILDING (LLC)

INCREMENT 2 – BUILDING

R&S INC. 2 GMP REV. 1

DECEMBER 15, 2021



2 CIRCLE STAR WAY, 4TH FLOOR
SAN CARLOS, CA 94070
P (650) 216-3600 | F (650) 599-9112

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LET'S
BUILD

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Typical Bid Package Structure

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Executive Summary

Executive Summary

Bid Package Name (BP)		Recommended Bidder/Sub	Increment 1	Increment 2		Increment 1 and 2
			GMP	Original Estimated Value (90% CD Est) March 29, 2021	GMP	GMP
			Total Construction Cost	Total Construction Cost	Total Construction Cost	Total Construction Cost
A.1	Ground Improvements	Advanced Geosolutions	\$432,251			\$432,251
A.2	Tie Down Anchors	Keller North America	\$1,414,000			\$1,414,000
B	Demo, Earthwork, Grading, AC Paving (see also BP 1I)	Ghilotti Bros	\$333,110			\$333,110
C	Site Utilities (see also BP 1J)	Ghilotti Bros	\$253,940			\$253,940
H	Professional Surveying (see also BP 1H)	O'Dell	\$30,300			\$30,300
1A	HVAC, Controls, and Plumbing	Marelich Mechanical	\$0	\$5,568,324	\$6,371,983	\$6,371,983
1B	Balancing	National Air Balance	\$0	\$50,000	\$37,600	\$37,600
1C	Fire Sprinkler	Pribuss	\$0	\$545,895	\$680,610	\$680,610
1D	Electrical, Fire Alarm, LV Rough In	OEG	\$0	\$8,153,309	\$7,984,042	\$7,984,042
1E	Teldata System & Security	Young Electric	\$0	\$1,098,617	\$812,750	\$812,750
1F	AV Systems	ELB	\$0	\$739,255	\$513,391	\$513,391
1H	Professional Surveying & Staking	O'Dell	\$0	\$32,155	\$54,900	\$54,900
1I	Demo & Earthwork	Ghilotti	\$0	\$765,040	\$729,860	\$729,860
1J	Site Utilities	Preston Pipelines	\$0	\$579,375	\$520,716	\$520,716
1K	Site Concrete	Berkley Cement	\$0	\$1,904,260	\$1,193,706	\$1,193,706
1L	Landscape & Irrigation	McGuire & Hester	\$0	\$1,543,856	\$1,206,600	\$1,206,600
1M	Structural Concrete & Rebar	Rudolph & Sletten	\$0	\$3,073,411	\$2,980,270	\$2,980,270
1N	Structural Steel	Olson Steel	\$0	\$6,729,100	\$7,803,739	\$7,803,739
1O	Metal Decking	B.T. Mancini	\$0	\$478,016	\$934,025	\$934,025
1R	Glazing and Architectural Metals	Alcal Glass	\$0	\$7,456,090	\$5,499,020	\$5,499,020
1S	Metal Studs, Plaster, Drywall, Insulation, Fiber Cement Panel	Raymond	\$0	\$7,109,634	\$7,064,734	\$7,064,734
1T	Sheetmetal Flashing & Louvers	Mauck Sheet Metal	\$0	\$357,115	\$1,056,456	\$1,056,456
1V	Roofing & Waterproofing	Blues Roofing	\$0	\$1,191,168	\$819,175	\$819,175
1W	Miscellaneous Metals & Stairs	Olson Steel	\$0	\$1,119,000	\$1,523,100	\$1,523,100
1X	Elevators	Otis	\$0	\$630,000	\$573,000	\$573,000
1Y	Millwork & Library Stacks	Northwestern Design	\$0	\$1,102,894	\$1,090,460	\$1,090,460
1Z	Doors, Frames, Hardware	Minton Door Company	\$0	\$373,445	\$343,775	\$343,775
2A	Overhead Coiling Fire Doors	Alcal Specialty	\$0	\$88,150	\$65,622	\$65,622
2B	Elevator Smoke Curtains	Smoke Guard California Inc	\$0	\$84,400	\$89,800	\$89,800
2C	Acoustical Ceilings & Walls, Metal Scrim	PCI	\$0	\$2,159,727	\$2,295,800	\$2,295,800
2D	Painting	Jerry Thompson	\$0	\$919,400	\$1,059,305	\$1,059,305
2E	Carpet, Resilient Floor, Base & Moisture Membrane	Anderson Commercial	\$0	\$623,982	\$538,684	\$538,684
2F	Terazzo	Associated Terrazzo Co	\$0	\$311,800	\$359,500	\$359,500
2G	Tile	Della Maggiore	\$0	\$328,184	\$246,580	\$246,580
2H	Miscellaneous Specialties	Service Metal Products	\$0	\$320,713	\$233,750	\$233,750
2K	Window Shades	Peninsulators	\$0	\$413,360	\$442,430	\$442,430
2L	Signage & Graphics	Ellis & Ellis	\$0	\$304,735	\$214,735	\$214,735
Subtotal Direct Cost of Work			\$2,463,601	\$56,154,410	\$55,340,119	\$57,803,719
General Requirements			R&S	182,414	\$4,396,224	4,578,638
DSA Contingency (2%)				\$1,206,013		
Construction Contingency - 3%			73,908	1,684,632	\$1,660,204	\$1,734,112
Contractor's Fee (11.65%)			\$316,871	\$7,361,784	\$7,152,698	\$7,469,569
GMP TOTAL			\$3,036,793	\$70,803,063	\$68,549,244	\$71,586,037

General Conditions and General Requirements



R&S GENERAL REQUIREMENTS

Chabot College Library and Learning Connection (LLC)

R&S Job No. 10886900

Line	Description	
General Conditions are a part of Contractor's Fee (11.65%)		
General Requirements for Increment 1 (Part of GMP)		
1	Jobsite safety coordinator - full time	\$58,715
2	Safety equipment, supplies, fire extinguishers, etc	\$12,154
3	Site security, protection, and site maintenance	\$41,048
4	Temp site fencing & gates	\$5,591
5	Temp site barricades, walkways, protection,	\$16,071
6	Temporary site winterization & SWPPP maint	\$10,262
7	Staging area, parking, patching	\$18,970
8	General Cleaning	\$17,625
9	Temp water & sewer connection to trailer	\$9,306
10	Temp toilets and handwash stations	\$5,025
11	Dumpsters - Debris - Cleaning	\$10,067
12	Flagging	\$14,827
13	Vehicles	\$10,569
14	Expendable Tools/Boxes	\$8,648
15	Colonnade temp waterproofing and patching	\$2,250
Subtotal: Increment 1 General Requirements		\$182,414
Adjusted Total for Increment 1 General Requirements		\$182,414



R&S GENERAL REQUIREMENTS

Chabot College Library and Learning Connection (LLC)

R&S Job No. 10886900

Line	Description	
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General Requirements for Increment 2

1	Jobsite safety coordinator - full time	\$352,289
2	Carpenter foreman - full time	\$338,606
3	Perimeter safety cable maintenance & removal	\$27,120
4	Shaft and leave out bay opening protection	\$111,360
5	Safety equipment, supplies, fire extinguishers, etc	\$87,874
6	Security System or service at nighttime for trailer & site	\$110,000
7	Exterior personnel hoist & operator	\$696,119
8	Forklift / Hyster rental for general use	\$167,110
9	Temp use of building elevator after hoist removal	\$106,450
10	Temporary scaffold stairs/ramps	\$117,720
11	Temp site fencing & gates	\$28,697
12	Temp site barricades, walkways, protection, etc.	\$78,091
13	Temp flagmen - 2 men, full time	\$459,326
14	Temporary building winterization	\$100,000
15	Temporary site winterization & SWPPP maint.	\$45,529
16	Staging area and parking area temp construction	\$67,440
17	Protection of existing building, trees, walkways, etc.	\$199,998
18	General Small Tools and Equipment	\$45,639
19	Maintenance and fueling of temp heat/dehumidification for building during finish	\$100,000
20	Temp toilets, handwash stations, and trailer holding tank	\$110,000
21	Temp protection of finish flooring	\$62,455
22	Temp protection of stairwells	\$47,120
23	Temp protection of architectural millwork tops	\$15,613
24	Daily interim clean up of building & site	\$229,663
25	Dumpsters - general debris only	\$113,305
26	Street sweeping - 20 hrs. per week, 20 months	\$260,000
27	Final janitorial clean up - building	\$46,841
28	Final site cleaning	\$21,859
29	Additional 2 months	\$250,000

Subtotal: Increment 2 General Requirements	\$4,396,224
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Adjusted Total for Increment 2 General Requirements	\$4,396,224
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TOTAL GENERAL REQUIREMENTS AMOUNT	\$4,578,638
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Qualifications and Assumptions

EXHIBIT B to Lease-Leaseback Agreement – Exclusions

Chabot-Las Positas Community College District

Library & Learning Connection Building / Chabot College, 25555 Hesperian Blvd. Hayward, CA

The Parties hereby agree that the following items of work are not included in the Scope of Work for the Project:

**[ANY EXCLUSIONS SHALL BE INSERTED CONCURRENTLY WITHIN EXHIBIT A
AND EXHIBIT D]**

Please see continuation below

Chabot – Las Positas Community College District
Chabot College Library and Learning Connection (LLC)
Increment 2 - Guaranteed Maximum Price
LLB – Exhibit B Exclusions

I. ASSUMPTIONS / CLARIFICATIONS

A. General

1. The Increment 2 GMP is based on the following drawing sets:
 - (a) Increment 2: Library and Learning Connection Issue for Bid Set also called “DSA Backcheck-Inc 2”, as prepared by Group 4/HMC Architects, dated September 10, 2021. This set was received October 10, 2021.
2. Subcontractor pricing will be honored for 90 days after receipt, which is approximately 2/1/22. To onboard subs prior to bids expiring, we require a GMP Approval and NTP by 1/21/22.
3. This GMP is based off the attached Construction Schedule Dated December 14, 2021.
4. Cost impacts or schedule delays due to DSA permitting are not included. Please see the bid alternates for potential adjustments
5. Pricing assumes DSA Increment 2 Permit will be received by March 31, 2022.
6. Owner and Owner’s separate contractors shall abide by Contractor’s jobsite safety rules and regulations as long as the Contractor is the controlling contractor. Separate contractors working on the project site concurrent with the Contractor shall attend jobsite orientations and weekly tailgate safety meetings held by Contractor.
7. Pricing includes R&S Subcontract Agreement Appendix J – Aerosol Transmission Disease Plan and Response & Management Plan both dated June 29,2021. These documents are in accordance with Cal/OSHA guidelines as of the date of this GMP. Any revisions by Cal/OSHA or local mandates will be evaluated at that time.

<https://tutorperini.egnyte.com/fl/dLKsRHxjRn>
Password: b2SrNYXEYZ
8. General Conditions and General Requirements costs for the project are lump sum.
9. The GMP does not include a contingency for any design changes or added scope as a result of the DSA permitting process. The project team will work

together on drawing management to track changes in order to develop a Change Order for any revisions after the Issue for Bid set.

10. Credits on the project will be transferred into the Contractor Contingency.
11. Developing SWPPP Plans, QSP/QSD services, sampling, monitoring or reporting for SWPPP will be conducted by BKF.
12. District health guidelines currently do not require a vaccine mandate for visitors per BP 7330 adopted on August 31, 2021. R&S will conduct construction activities per Cal/OSHA requirements as of November 22, 2021. Should the District or Cal/OSHA change these requirements there will be an impact.
13. District LEED requirements are for LEED Silver Certification. The project team has a goal of LEED Gold.
14. Refer to the RFI log below for RFIs included in the GMP. There is a single item not included in this GMP (RFI 067) as it will require further design development. The team will capture any potential cost impacts from the one unanswered RFI as part of a Change Order due to the design progression to obtain DSA Permit.

B. Trade Specific Qualifications

1. **1A HVAC, Controls, and Plumbing**
 - (a) HHW and CHW are assumed to be hot tap tie ins to avoid shutdown of the campus loop system.
 - (b) There are potential conflicts of the HHW, CHW, Fire Water, Storm Drain, and Electrical Ductbank. The design team will address RFI 067 as part of the DSA Inc 2 Backcheck 2 and any adjustments will be captured part of the Change Order for the Final DSA Permitted Set.
2. **1B Balancing**
 - (a) This building utilizes system pressure for the HHW and CHW systems. Balancing and pressure will be subject to existing system capabilities.
3. **1C Fire Sprinkler**
 - (a) None
4. **1D Electrical, Fire Alarm, LV Rough In**
 - (a) Connections to OFOI Modular Furniture: assumed this will be pre-wired with receptacles and occupancy sensors. The electrical contractor shall

provide modular furniture whips, floor boxes, home runs, etc. for complete and operational system.

(b) Temporary power is to be pulled from Building 1800. The exact routing is to be reviewed at a later date in the field and agreed to by the electrical sub and Chabot M&O.

(c) As discovered on site walk with the College on December 9, 2021, the proposed Fire Alarm route to Building 800 is nonexistent. The design team will address this item as part of the DSA Inc 2 Backcheck 2 and any adjustments will be captured part of the Change Order for the Final DSA Permitted Set.

5. **1E Teldata System & Security**

(a) Temporary data is to be pulled from Building 1400.

6. **1F AV Systems**

(a) None

7. **1H Professional Surveying & Staking**

(a) None

8. **1I Demo & Earthwork**

(a) None

9. **1J Site Utilities**

(a) None

10. **1K Site Concrete**

(a) None

11. **1L Landscape & Irrigation**

(a) None

12. **1M Structural Concrete & Rebar**

(a) The team has discussed Bid RFI 064 on December 2, 2021. The design team confirmed revisions will be made to the specifications in conformance with ACI standards. No cost impacts are expected; however the formal response has not yet been received.

13. **1N Structural Steel**

(a) During GMP R0 review, the design team verified that all openings where support steel is required have been captured on the structural drawings of the Issue for Bid Set. Any additional openings or structural steel will be addressed as part of a Change Order.

14. **10 Metal Decking**
 - (a) None
15. **1R Glazing and Architectural Metals**
 - (a) None
16. **1S Metal Studs, Plaster, Drywall, Insulation, Fiber Cement Panel**
 - (a) UHPC panel system is not a deferred approval item. G4/HMC has provided a design including calculations to DSA in the DSA backcheck 1 set submitted on 11/9/21.
17. **1T Sheetmetal Flashing & Louvers**
 - (a) None
18. **1V Roofing & Waterproofing**
 - (a) None
19. **1W Miscellaneous Metals & Stairs**
 - (a) None
20. **1X Elevators**
 - (a) TKE and Schindler would not agree to provisions from the Owner Agreement and R&S Longform contract. As such Otis is the lowest responsive bidder.
21. **1Y Millwork & Library Stacks**
 - (a) Specification section 06 41 00 – Architectural Woodwork does not exist. Per Bid RFI 084 and additional verification, the design team has confirmed that Woodwork Institute Standard Details will apply for all Architectural Woodwork applications and Specification 06 41 00 will not be required.
22. **1Z Doors, Frames, Hardware**
 - (a) Final keying requirements are to be developed and shared by the District.
23. **2A Overhead Coiling Fire Doors**
 - (a) Equal Cornell Cookson is to be used.
24. **2B Elevator Smoke Curtains**
 - (a) BOD Smoke Guard will be used.
25. **2C Acoustical Ceilings & Walls, Metal Scrims**
 - (a) None

- 26. **2D Painting**
 - (a) None
- 27. **2E Carpet, Resilient Floor, Base & Moisture Membrane**
 - (a) None
- 28. **2F Terrazzo**
 - (a) None
- 29. **2G Tile**
 - (a) None
- 30. **2H Miscellaneous Specialties**
 - (a) None
- 31. **2K Window Shades**
 - (a) None
- 32. **2L Signage & Graphics**
 - (a) None

II. EXCLUSIONS & OTHER PROJECT COSTS (Not included in this Estimate)

- 1. Misc. design costs, including engineering judgments, etc.. Please note ground improvement design (Soils Improvement Plan/deferred approval is included in Increment 1 cost of Work).

- 2. See exclusions list below:

Design and Consulting Fees:

- 3 A Architectural
- 3 B Structural
- 3 C Civil
- 3 D Landscaping
- 3 E Electrical
 - i Fire Alarm
- 3 F Mechanical
 - i HVAC
 - ii Plumbing
 - iii Fire Protection

Misc. Design and Consulting Fees:

- 4 A Arborist
- 4 B Archaeologist
- 4 C Paleontologist

- 4 D Traffic Consultant
- 4 E Traffic Study
- 4 F Hydrologist
- 4 G Geotechnical
 - i Soils Report
 - ii Soil Boring
- 4 H Environmental
 - i Groundwater Study
 - ii Hazardous Material Survey
 - iii Asbestos Survey
 - iv Lead Survey
 - v Industrial Hygienist
 - vi Testing Laboratories
 - vii Certification and Monitoring
- 4 I Environmental Impact Report
- 4 J Code Consultant (Permit)
- 4 K Roofing/Waterproofing Consultant
- 4 L Food Service Consultant
- 4 M Acoustical Consultant
- Recorded Maps/Easements/Lot Line
- 4 O Adjustments
- 4 P Cost Consultant
- 4 Q Laboratory Planner/Consultant
- 4 R Signage Consultant
- 4 S Audio Visual Consultant
- 4 T Security Consultant
- 4 U Validation
- 4 V LEED Consultant/Certification

Permits, Fees and Assessments:

- 5 A Plan Check Fees
- 5 B Building Permit
- 5 C Mechanical Permit
- 5 D Plumbing Permit
- 5 E Electrical Permit
- 5 F City/County Fees and Assessments
 - i Traffic Mitigation
 - ii School Assessment
 - iii Gross Receipts Tax
 - iv Special Assessments
 - v Development Fees
 - vi Others Misc. Agency Fees

- 5 G Fire Protection
- 5 H Fire Alarm
- 5 I Utility Co. Fees (sum i thru iv)
 - i Connection Fees
 - a Electrical Service
 - b Fire Water
 - c Potable Water
 - d Sanitary Sewer
 - e Storm Drainage
 - ii Design and Engineering Fees
 - iii Service Installation Fees
 - iv Meter Expenses
- 5 J Offsite Improvements
 - i Street Improvements
 - ii Signalization
 - iii Utility Improvements
 - iv Bus Pad
 - v Striping and/or Signage

Special Inspection:

- 6 A Geotechnical
- 6 B Structural (per UBC)
- 6 C Roofing / Waterproofing
- 6D DSA

Property Acquisition:

- 7 A Legal Fees (internal or external)
- 7 B Real Estate Fees
- 7 C Land Acquisition Costs
- 7 D Title Costs
- 7 E Loan Fee/Charges (detail)
- 7 F Brokerage Fees
- 7 G Property Insurance
- 7 H Notice of Completion Record
- 7 I Legal Notices

Fixtures, Furniture and Equipment:

- 8 A Phone Service
 - i Service Installation
 - ii Phone Switch/PBX
 - iii Data Line Installation
 - iv Data Cabling

- v Telephone Cabling
- vi Data/Telecom connections
- vii Handsets
- viii UPS
- ix Fiber Optics
- 8 E Modular Office Partitions
- 8 F Modular Office Furniture/Shelving
- 8 G Modular Office Furniture/Shelving
- 8 H Desks
- 8 I Chairs - Workstations
- 8 J Chairs - Conference Rooms
- 8 K Chairs - Folding or Stacking
- 8 L Conference Room Tables
- 8 M Breakroom Tables
- 8 N Reception Desks
- 8 O Lobby Furniture
- 8 P Balcony/Patio Furniture
- 8 R Break Room
 - i Refrigerators
 - ii Microwaves
 - iii Dishwashers
 - iv Trash Compactors/Bins
 - v Garbage Disposals
 - vi Water Dispensers
 - vv Coffee Machines
- 8 S File Cabinets
- 8 T Janitors Supplies
- 8 U Copy Machines
- 8 V Fax Machines
- 8 W Computers
- 8 X Printers
- 8 Z Recycling Equipment
- 8 AA Window Washing Equipment
- 8 AC Window Coverings
- 8 AD Satellite Equipment, Dishes or Antennas
- 8 AE Interior Artwork
- 8 AF Exterior Artwork
- 8 AG Interior Plants

Other:

- 9 A Property Insurance
- 9 C Earthquake Insurance

9 D	Errors and Omissions Allowance
9 E	Change Order Contingency
9 F	Project Management Fees/Expenses
9 H	Groundbreaking Ceremony
9 I	Completion Ceremony
9 J	Moving Expenses
9 K	Photography
9 L	Blueprinting/Reproduction
9 M	Removal/abatement of Hazardous Materials
9 N	Off Site Storage Expenses
9 O	Escalation
9 P	Legal Fees and Expenses

END OF DOCUMENT

Project Schedule

Activity ID	Activity Name	OD	Start	Finish	2022												2023					2024																							
					Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
					CHABOT COLLEGE LIBRARY AND LEARNING CONNECTION BUILDING - INC-2 GMP																																								
CONSTRUCTION MILESTONES		671	3-8-21 A	11-17-23	CHABOT COLLEGE LIBRARY AND LEARNING CONNECTION BUILDING - INC-2 GMP CONSTRUCTION MILESTONES																																								
MS-21	Total Construction Duration In Calendars Days	698	12-20-21	11-17-23	Total Construction Duration In Calendars Days																																								
MS-02	Foundations Start	0	6-20-22		◆ Foundations Start																																								
MS-03	Foundations Complete	0		8-11-22	◆ Foundations Complete																																								
MS-06	Superstructure Start	0	9-21-22		◆ Superstructure Start																																								
MS-07	Superstructure Complete	0		11-15-22	◆ Superstructure Complete																																								
MS-09	Exterior Skin Start	0	1-17-23		◆ Exterior Skin Start																																								
MS-08	Roofing Complete (Dry In)	0		3-14-23	◆ Roofing Complete (Dry In)																																								
MS-10	Exterior Skin complete (except leave out bays)	0		3-22-23	◆ Exterior Skin complete (except leave out bays)																																								
MS-13	Permanent Power	0	7-7-23		◆ Permanent Power																																								
MS-15	PFT Start	0	7-12-23		◆ PFT Start																																								
MS-17	FPT Start	0	7-19-23		◆ FPT Start																																								
MS-16	PFT Finish	0		7-25-23	◆ PFT Finish																																								
MS-18	FPT Finish	0		8-8-23	◆ FPT Finish																																								
MS-19	Start Commissioning	0	8-9-23		◆ Start Commissioning																																								
MS-11	Elevators Complete	0		8-11-23	◆ Elevators Complete																																								
MS-20	Project Completion / TCO	0		11-17-23	◆ Project Completion / TCO																																								
PRECONSTRUCTION PHASE		277	3-8-21 A	3-31-22	PRECONSTRUCTION PHASE																																								
DSA REVIEW & APPROVAL		277	3-8-21 A	3-31-22	DSA REVIEW & APPROVAL																																								
INCREMENT #1 (GROUND IMPROVEMENTS)		76	4-6-21 A	7-22-21	INCREMENT #1 (GROUND IMPROVEMENTS)																																								
DSA-1-10	RESPOND TO DSA COMMENTS	15	4-6-21 A	4-26-21	RESPOND TO DSA COMMENTS																																								
DSA-1-20	SUBMIT RESPONSE TO DSA COMMENTS	1	4-27-21	4-27-21	SUBMIT RESPONSE TO DSA COMMENTS																																								
DSA-1-30	DSA REVIEW OF RESPONSE TO COMMENTS	20	4-28-21	5-25-21	DSA REVIEW OF RESPONSE TO COMMENTS																																								
DSA-1-40	DSA ISSUES 2ND ROUND OF COMMENTS	1	5-26-21	5-26-21	DSA ISSUES 2ND ROUND OF COMMENTS																																								
DSA-1-50	RESPOND TO 2ND ROUND OF DSA COMMENTS	10	5-26-21	6-9-21	RESPOND TO 2ND ROUND OF DSA COMMENTS																																								
DSA-1-60	SUBMIT RESPONSE TO DSA COMMENTS	1	6-9-21	6-9-21	SUBMIT RESPONSE TO DSA COMMENTS																																								
DSA-1-70	DSA REVIEW OF 2ND ROUND RESPONSE	30	6-10-21	7-22-21	DSA REVIEW OF 2ND ROUND RESPONSE																																								
DSA-1-80	INCREMENT #1 APPROVED & PERMIT ISSUED	1	7-22-21	7-22-21	INCREMENT #1 APPROVED & PERMIT ISSUED																																								
INCREMENT #2 (MAIN BUILDING)		277	3-8-21 A	3-31-22	INCREMENT #2 (MAIN BUILDING)																																								
DSA-2-10	DSA REVIEW OF INCREMENT #2	106	3-8-21 A	8-3-21	DSA REVIEW OF INCREMENT #2																																								
DSA-2-20	DSA ISSUES COMMENTS TO INCREMENT #2	3	8-4-21	8-6-21	DSA ISSUES COMMENTS TO INCREMENT #2																																								
DSA-2-30	RESPOND TO DSA COMMENTS / CONSTRUCTABILITY REVIEW	65	8-9-21	11-8-21	RESPOND TO DSA COMMENTS / CONSTRUCTABILITY REVIEW																																								
DSA-2-40	SUBMIT RESPONSE TO DSA COMMENTS - INC #2	1	11-9-21	11-9-21	SUBMIT RESPONSE TO DSA COMMENTS - INC #2																																								
DSA-2-50	DSA REVIEW OF RESPONSE COMMENTS	60	11-10-21	2-7-22	DSA REVIEW OF RESPONSE COMMENTS																																								
DSA-2-60	DSA ISSUES 2ND ROUND OF COMMENTS	1	2-8-22	2-8-22	DSA ISSUES 2ND ROUND OF COMMENTS																																								
DSA-2-70	RESPOND TO 2ND ROUND OF DSA COMMENTS	15	2-9-22	3-1-22	RESPOND TO 2ND ROUND OF DSA COMMENTS																																								
DSA-2-80	SUBMIT RESPONSE TO DSA COMMENTS	1	3-2-22	3-2-22	SUBMIT RESPONSE TO DSA COMMENTS																																								
DSA-2-90	DSA REVIEW OF 2ND ROUND RESPONSE	20	3-3-22	3-30-22	DSA REVIEW OF 2ND ROUND RESPONSE																																								
DSA-2-100	INCREMENT #2 APPROVED & PERMIT ISSUED	1	3-31-22	3-31-22	INCREMENT #2 APPROVED & PERMIT ISSUED																																								
COLONNADE PERMIT		77	8-3-21	11-18-21	COLONNADE PERMIT																																								
COL-PER-100	SUBMIT INCREMENT COL-PERMIT TO DSA	1	8-3-21*	8-3-21	SUBMIT INCREMENT COL-PERMIT TO DSA																																								
COL-PER-110	DSA REVIEW OF INCREMENT COL-PERMIT	40	8-4-21	9-29-21	DSA REVIEW OF INCREMENT COL-PERMIT																																								
COL-PER-120	DSA ISSUES COMMENTS TO COL-PERMIT	1	9-30-21	9-30-21	DSA ISSUES COMMENTS TO COL-PERMIT																																								
COL-PER-130	RESPOND TO DSA COMMENTS / CONSTRUCTABILITY REVIEW	25	10-1-21	11-4-21	RESPOND TO DSA COMMENTS / CONSTRUCTABILITY REVIEW																																								
COL-PER-140	SUBMIT RESPONSE TO DSA COMMENTS - COL-PERMIT	1	11-5-21	11-5-21	SUBMIT RESPONSE TO DSA COMMENTS - COL-PERMIT																																								
COL-PER-150	DSA REVIEW OF RESPONSE COMMENTS	8	11-8-21	11-17-21	DSA REVIEW OF RESPONSE COMMENTS																																								
COL-PER-200	COL-PERMIT APPROVED & PERMIT ISSUED	1	11-18-21	11-18-21	COL-PERMIT APPROVED & PERMIT ISSUED																																								
INCREMENT 1 - BIDDING PROCESS		135	5-27-21	12-8-21	INCREMENT 1 - BIDDING PROCESS																																								
INC1-BP-1010	ADVERTISING & ITB DEVELOPEMENT	18	5-27-21	6-22-21	ADVERTISING & ITB DEVELOPEMENT																																								
INC1-BP-1000	BIDDING PERIOD & POST BIDS	35	7-23-21	9-10-21	BIDDING PERIOD & POST BIDS																																								
INC1-BP-1130	DEVELOP CONTRACTS	22	9-13-21	10-12-21	DEVELOP CONTRACTS																																								
INC1-BP-1120	ISSUE CONTRACTS	1	11-23-21	11-23-21	ISSUE CONTRACTS																																								
GMP - INCREMENT 1		61	9-13-21	12-8-21	GMP - INCREMENT 1																																								
GMP-1-10	INC-1 DEVELOP FINAL GMP	5	9-13-21	9-17-21	INC-1 DEVELOP FINAL GMP																																								
GMP-1-40	INC-1 GMP DISTRICT REVIEW & APPROVAL	5	9-20-21	9-24-21	INC-1 GMP DISTRICT REVIEW & APPROVAL																																								
GMP-1-50	INC-1 R&S ISSUE FINAL GMP (9-2-21 BOARD MEETING AGENDA DEAD	0		9-24-21	INC-1 R&S ISSUE FINAL GMP (9-2-21 BOARD MEETING AGENDA DEADLINE)																																								
GMP-1-60	INC-1 DISTRICT BOARD MEETING TO APPROVE FINAL GMP 9/21/21	1	10-19-21*	10-19-21	INC-1 DISTRICT BOARD MEETING TO APPROVE FINAL GMP 9/21/21																																								
GMP-1-70	INC-1 NOTICE TO PROCEED ISSUED FROM DISTRICT	24	10-20-21	11-22-21	INC-1 NOTICE TO PROCEED ISSUED FROM DISTRICT																																								



BID PACKAGE 1A - MECHANICAL, CONTROLS, AND PLUMBING

Chabot College Library and Learning Connection (LLC)
R&S Job No. 10886900

Bid Date & Time:	November 2, 2021 at 5:00 PM
R&S Estimated Value:	\$5,568,324
Design Contingency 5%	\$278,416
Escalation	\$0
TOTAL ESTIMATE BP 1A	\$5,846,740

Marelich Mechanical	Pan Pacific	Bay City Mechanical	Air Systems	ACCO	Broadway Mechanical
Don Heise	Joe Perez	Isar Hussain	Dave Hickman	Andrew Woo	Ramil Tagoylo
1-510-576-7608	1-650-576-5913	1-510-804-9217	1-669-225-6974	(415) 490-6816	1-510-746-4044

Line	Description						
Base Bid:							
1	Base Bid - HVAC, & PLUMBING	\$4,617,231	\$4,987,057	\$6,209,140	\$4,873,271	\$4,799,838	\$5,379,293
2	Base Bid - Temperature Controls (Syserco - Only)	\$635,725	\$637,500		\$706,267	\$598,183	\$598,183
3	Base Bid- Underground CHW/HHW Piping (including Excv. & Bfill)	\$591,507	\$574,700		\$644,704	\$964,011	\$599,946
Total Base Bid:		\$5,844,463	\$6,199,257	\$6,209,140	\$6,224,242	\$6,362,032	\$6,577,422

Adjustments to Base Bid Provided by Sub:

4	TEMP AIR (IF REQUIRED) This includes heat and defumidification for a 3 month period. If required for 6 months use \$533,234	\$266,617	\$266,617	\$266,617	\$266,617	\$266,617	\$266,617
5	(20) 30'Derbis boxes	38,173	38,173	38,173	38,173	38,173	38,173
6	Alt. Ceiling Diffusers	(25,653)	NO BID	NO BID	NO BID	(24,941)	TBD
7	Delete DCW Insulation	(13,300)	NO BID	NO BID	NO BID	NO BID	TBD
8	Delete Cond Pans Insulation	(4,934)	NO BID	NO BID	NO BID	NO BID	TBD
SubTotal: Base Bid Adjustments		\$260,903	\$304,790	\$304,790	\$304,790	\$279,849	\$304,790
Adjusted Base Bid		\$6,105,366	\$6,504,047	\$6,513,930	\$6,529,032	\$6,641,881	\$6,882,212
Subcontract Base Bid Amount		\$6,105,366	\$6,504,047	\$6,513,930	\$6,529,032	\$6,641,881	\$6,882,212

Bid Package Adjustments:

9	TEMP AIR (IF REQUIRED) This includes heat and defumidification for 3 additional months if needed	\$266,617	\$266,617	\$266,617	\$266,617	\$266,617	\$266,617
10							
11							
Subtotal: Bid Package Adjustments		\$266,617	\$266,617	\$266,617	\$266,617	\$266,617	\$266,617
TOTAL BID PACKAGE RECOMMENDATION		\$6,371,983	\$6,770,664	\$6,780,547	\$6,795,649	\$6,908,498	\$7,148,829

Bid Package Alternates :

12	Allow Pro-Press & Grooved Piping	(49,815)	(46,144)	NO BID	NO BID	(50,000)	TBD
13	TEMP AIR (IF REQUIRED) This includes heat and defumidification for a 6 month period.	\$533,234	\$533,234	\$533,234	\$533,234	\$533,234	\$533,234
14	(20) 30'Derbis boxes	38,173	34,200	NO BID	7,500	TBD	23,920
15	PVC -UNDERGROUND	(7,156)	NO BID	NO BID	NO BID		TBD
16	Alt. Ceiling Diffusers	(25,653)	NO BID	NO BID	NO BID	(24,941)	TBD
17	Firestop Revisions	(12,492)	NO BID	NO BID	NO BID	NO BID	TBD
18	Delete DCW Insulation	(13,300)	NO BID	NO BID	NO BID	NO BID	TBD
19	Delete Cond Pans Insulation	(4,934)	NO BID	NO BID	NO BID	NO BID	TBD
20	Pex for CD & DW	TBD	NO BID	NO BID	NO BID	NO BID	TBD
SubTotal: Alternates		\$458,057	\$521,290	\$533,234	\$540,734	\$458,293	\$557,154

Mark-ups

21	PERCENTAGE OF OH - APPLIED TO LABOR & MATERIALS	7.00%	12.0%	NA	9.00%	10.00%	12.0%
22	PERCENTAGE PROFIT - APPLIED TO LABOR & MATERIALS	5.00%	12.0%	NA	3.00%	2.00%	12.0%
23	PERCENTAGE MARK-UP (COMBINED OH&P) for SUBS	12.00%	5.00%	NA	12.00%	5.00%	5.00%
24							

Schedule (# of Weeks)

25	Intertrade Coordination	PER SCHEDULE	PER SCHEDULE	PER SCHEDULE	PER SCHEDULE	15 days	PER SCHEDULE
26	Shop Drawings & Submittals	15	8	PER SCHEDULE	4	4	PER SCHEDULE
27	Fabrication and Delivery	26	3	PER SCHEDULE	4	18	PER SCHEDULE
28	Installation	50	48	PER SCHEDULE	70	40	PER SCHEDULE
29	Total Elapsed Time	91	60	PER SCHEDULE	78	62	PER SCHEDULE
30	CAN MEET OVERALL SCHEDULE REQ'MNTS ?	YES	YES	PER SCHEDULE	YES	YES	YES

Acknowledgements / Misc.

31	Labor Rates Submitted	YES	YES	YES	YES	YES	YES
32	Insurance Acknowledged	YES	YES	YES	YES	YES	YES
27	Signed Bid Form	YES	YES	YES	YES	YES	YES
28	Bondable ??	YES / NO	YES	YES	YES	N/R	N/R
29	RATE		0.68%				



BID PACKAGE 1D - ELECTRICAL, FIRE ALARM, AND LOW VOLTAGE ROUGH IN

Chabot College Library and Learning Connection (LLC)
R&S Job No. 10886900

Bid Date & Time:		November 2, 2021 at 5:00 PM		OEG	Del Monte Electric	Prime	Morrow Meadows
R&S Estimated Value:		\$8,153,309					
Design Contingency 5%		\$407,665					
Escalation		\$0					
TOTAL ESTIMATE BP 1D		\$8,560,974		Mario Gonzalez	Dustin Fly	Heather Gard	Devin Rose
		408-515-8668		925-813-2328	925-961-1600	909-839-8139	
Line	Description						
Base Bid:							
1		\$7,961,979	\$8,098,000	\$8,674,727	\$8,980,400		
Total Base Bid		\$7,961,979	\$8,098,000	\$8,674,727	\$8,980,400		
Adjustments to Base Bid Provided by Sub:							
2	Remove Fire Alarm Fiber to Building 300 (Pathway included for fire alarm)	\$0	(\$8,625)	NA	NA		
3	Remove J-Hook Secondary Pathways	(\$32,937)	NA	NA	NA		
4	Provide (20) debris boxes	\$30,000	NA	NA	NA		
5							
SubTotal: Base Bid Adjustments		(\$2,937)	(\$8,625)	\$0	\$0		
Adjusted Total for Base Bid		\$7,959,042	\$8,089,375	\$8,674,727	\$8,980,400		
Subcontract Base Bid Amount		\$7,959,042	\$8,089,375	\$8,674,727	\$8,980,400		
Bid Package Adjustments:							
6	Additional Penetrations	\$25,000	\$25,000	\$25,000	\$25,000		
7							
Subtotal: Bid Package Adjustments		\$25,000	\$25,000	\$25,000	\$25,000		
TOTAL BID PACKAGE RECOMMENDATION		\$7,984,042	\$8,114,375	\$8,699,727	\$9,005,400		
Estimate Allocations:							
8							
Subtotal: Estimate Allocations		\$0	\$0	\$0	\$0		
Alternates:							
9	Provide (20) debris boxes	\$30,000	\$41,400	\$0	\$0		
10	Alternate temp power - If able to feed from building 3400	(\$19,500)	(\$15,000)	(\$24,449)	\$0		
11							
Voluntary Value Engineering Items:							
12	MC in lieu of EMT for Branch wiring	NA	(\$166,680)	NA	NA		
13	Free-air cabling for fire alarm	NA	(\$76,450)	NA	NA		
14	VE Fixture package	NA	(\$180,000)	NA	NA		
15	Schedule shift to avoid trench plates at north fire truck access route	(\$50,000)	NA	NA	NA		
Subtotal: Voluntary Alternates		(\$50,000)	(\$423,130)	\$0	\$0		
Unit Costs:							
16							
Schedule:							
17	Comply with Project Schedule?	Y	Y	Y	Y		
Bond:							
18	Payment & Performance Bond (Enter Percentage)	0.47%	0.80%	0.13%	0.75%		
Labor Rates:							
19	Laborer						
20	Material Handler	\$108.88					
20	Apprentice	\$108.88		\$97.73	\$146.22		
21	Journeyman	\$129.60	\$135.67	\$116.98	\$173.16		
21	Foreman	\$142.15	\$147.99	\$128.45	\$196.83		
22	General Foreman	\$162.27	\$160.30	\$139.90	\$213.14		
22	Detailer	\$140.00	\$138.00	\$86.96	\$0.00		
23	Modeler	\$90.00	\$153.00	\$169.57	\$0.00		
Fees:							
24	Mark-Up	12.00%	12.00%	12.00%	12.00%		
Acknowledgements / Misc:							
25	Acknowledged Amendment	Y	Y	Y	Y		
26	Acknowledged 90 Day Bid Expiration	Y	Y	Y	Y		
27	Signed Bid Form	Y	Y	Y	Y		



BID PACKAGE 1F - AV SYSTEMS

Chabot College Library and Learning Center
R&S Job No. 10886900

Bid Date & Time:		November 5, 2021 at 5:00 PM		ELB	AVISPL	CCT	Young Electric	WBE
R&S Estimated Value:		\$739,255						
Design Contingency 5%		\$36,963						
Escalation		\$0						
TOTAL ESTIMATE BP 1F		\$776,218		Derwin Callen	Gregory Bittner	Estevan Villarreal	Jerry Richardson	Todd Garrett
Line	Description	925-998-6043	415-509-9111	408-275-8888x206	415-271-0233	415-898-1400		
Base Bid:								
1		\$505,631	\$498,758	\$582,730	\$656,629	\$790,066		
Total Base Bid		\$505,631	\$498,758	\$582,730	\$656,629	\$790,066		
Adjustments to Base Bid Provided by Sub:								
2	RFI Responses	\$7,760	\$16,000	\$0	(\$46,851)	NA		
3	Sound Masking	Incl	\$20,000	NA	NA	NA		
4								
5								
Subtotal: Base Bid Adjustments		\$7,760	\$36,000	\$0	(\$46,851)	\$0		
Adjusted Total for Base Bid		\$513,391	\$534,758	\$582,730	\$609,778	\$790,066		
Subcontract Base Bid Amount		\$513,391	\$534,758	\$582,730	\$609,778	\$790,066		
Bid Package Adjustments:								
6								
7								
Subtotal: Bid Package Adjustments		\$0	\$0	\$0	\$0	\$0		
TOTAL BID PACKAGE RECOMMENDATION		\$513,391	\$534,758	\$582,730	\$609,778	\$790,066		
Estimate Allocations:								
8								
Subtotal: Estimate Allocations		\$0	\$0	\$0	\$0	\$0		
Alternates:								
9	Upgrade 3ea Surface Hub from 50" to 86"	\$21,999	NA	NA	\$30,551	NA		
Voluntary Value Engineering Items:								
10								
Subtotal: Voluntary Alternates		\$0	\$0	\$0	\$0	\$0		
Unit Costs:								
11								
12								
Schedule:								
13	Comply with Project Schedule?	Y	Y	Y	Y	Y		
Bond:								
14	Payment & Performance Bond (Enter Percentage)	3.00%		1.44%	1.40%	0.59%		
Labor Rates:								
15	Installer							
16	Material Handler							
16	Apprentice							
17	Senior Tech							
17	Foreman							
18	General Foreman							
Fees:								
19	Mark-Up	12.00%	12.00%	12.00%	12.00%	12.00%		
Acknowledgements / Misc:								
20	Acknowledged Amendment	Y	Y	Y	Y	Y		
21	Acknowledged 90 Day Bid Expiration	Y	Y	Y	Y	Y		
22	Signed Bid Form	Y	Y	Y	Y	Y		



BID PACKAGE 1H - PROFESSIONAL SURVEYING AND STAKING

Chabot College Library and Learning Connection (LLC)
R&S Job No. 10886900

Bid Date & Time:	November 3, 2021 at 2:00 PM				
R&S Estimated Value:	\$62,455	O'Dell Mike O'Dell (650) 722-2418	Sandis Iana Muchaidze (573) 465-4029	BKF Davis Thresh (408)-467-9114 Did not bid	Kier & Wright Veronica Rivero (209)-328-1128 Did not bid
Design Contingency 5%	\$3,123				
Escalation	\$0				
TOTAL ESTIMATE BP 1H	\$65,578				

Line	Description				
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Base Bid 1:					
1	Base Bid	\$37,240	\$34,900		
Total Base Bid 1:		\$37,240	\$34,900		

Adjustments to Base Bid Provided by Sub:					
2	Alt 1: VE deduct if awarded both site & structural survey	(\$2,500)	\$0		
3					
4					
Subtotal: Base Bid 1 Adjustments		(\$2,500)	\$0		

Adjusted Total for Base Bid 1:		\$34,740	\$34,900		
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Base Bid 2:					
5	Base Bid	\$4,760	\$4,900		
Total Base Bid 2:		\$4,760	\$4,900		

Adjustments to Base Bid Provided by Sub:					
6	Alt no. 2: pre-pour anchor bolt survey over (2) mobilizations	\$6,000	\$6,600		
7	Alt no. 3: post-pour anchor bolt survey over (2) mobilizations	\$4,500	\$6,600		
8	Alt no. 4: survey (236) ground improvement piers before caps are poured	\$4,900	\$4,000		
Subtotal: Base Bid 2 Adjustments		\$15,400	\$17,200		

Adjusted Total for Base Bid 2:		\$20,160	\$22,100		
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Subcontract Base Bid Amount		\$54,900	\$57,000		
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Bid Package Adjustments:					
9					
10					
11					
Subtotal: Bid Package Adjustments		\$0	\$0		

TOTAL BID PACKAGE RECOMMENDATION		\$54,900	\$57,000		
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Alternates:					
12	Alt 1: VE deduct if awarded both site & structural survey	(\$2,500)	\$0		
13	Alt no. 2: pre-pour anchor bolt survey over (2) mobilizations	\$6,000	\$6,600		
14	Alt no. 3: post-pour anchor bolt survey over (2) mobilizations	\$4,500	\$6,600		
15	Alt no. 4: survey (236) ground improvement piers before caps are poured	\$4,900	\$4,000		
16					
Subtotal: Voluntary Alternates		\$12,900	\$17,200		

Unit Costs:					
17	full mobilization (8 hrs)	\$2,400	\$3,260		
18	half mobilization (4 hrs)	\$1,200	\$1,630		
19					

Schedule:					
20	Comply with Project Schedule? (App "B")	Yes	Yes		

Bond:					
21	Payment & Performance Bond (Enter Percentage)	1.00%	N/A		

Fee:					
22	Markup	12% in Rates	12% in Rates		

Acknowledgements / Misc:					
23	Acknowledged Amendment	Yes	Yes		
24	Acknowledged 90 Day Bid Expiration	Yes	Yes		
25	Insurance	Yes	Yes		
26	Signed Bid Form	Yes	Yes		

BID PACKAGE 1K - SITE CONCRETE

Chabot College Library and Learning Connection (LLC)
 R&S Job No. 10886900

Bid Date & Time:	November 3, 2021 at 2:00 PM				
R&S Estimated Value:	\$1,904,260	Berkley Cement	Casey Fogli	Dolan Concrete	Bid Disqualified (Late)
Design Contingency 5%	\$95,213				
Escalation	\$0				
TOTAL ESTIMATE BP 1K	\$1,999,473				
		Garrett Whitney (510) 525-8175	John Gasiorowski (510) 385-1216	Aric Middleton (408) 869-3250 X 105	Ghilotti Scott Silvestri (415) 720-3421

Line	Description				
Base Bid 1:					
1		\$1,100,342	\$1,347,245	\$1,570,600	
Total Base Bid 1:		\$1,100,342	\$1,347,245	\$1,570,600	
Adjustments to Base Bid Provided by Sub:					
2	specialty admixtures included per 033200-2.3?	\$18,024	NA	(\$25,000)	
3	rfl 066 mock-ups per color/finish options	Incl	Incl	\$5,000	
4	Deductive cost to provide a natural gray finish in lieu of integral color	(\$9,660)	NA	NA	
5					
6					
Subtotal: Base Bid 1 Adjustments		\$8,364	\$0	(\$20,000)	
Adjusted Total for Base Bid 1:		\$1,108,706	\$1,347,245	\$1,550,600	
Subcontract Base Bid Amount		\$1,108,706	\$1,347,245	\$1,550,600	

Bid Package Adjustments:					
7	sack/patch at colonnade demo	\$35,000	\$35,000	\$35,000	
8	connections/come-back mobs & pt	\$35,000	\$35,000	\$35,000	
9	(3) out of sequence mobs	\$15,000	\$15,000	\$15,000	
Subtotal: Bid Package Adjustments		\$85,000	\$85,000	\$85,000	
TOTAL BID PACKAGE RECOMMENDATION		\$1,193,706	\$1,432,245	\$1,635,600	\$0

Alternates:					
10	alt no. 1: v/e options	\$0	\$0	\$0	
11	alt no. 2: light pole bases per 2&3/2.5	\$41,539	\$63,700	\$72,800	
12	sack/patch at colonnade demo	\$35,000	\$35,000	\$35,000	
13	connections/come-back mobs & pt	\$35,000	\$35,000	\$35,000	
14	grand lounge concrete "lakeside brown" in lieu of base bid - (250) cy	\$35,750	\$35,750	\$35,750	
15	(3) out of sequence mobs	\$15,000	\$15,000	\$15,000	
16					
Subtotal: Voluntary Alternates		\$162,289	\$184,450	\$193,550	

Unit Costs:					
17	sack/patch damaged concrete	tbd	TBD	\$016 ea	
18	rfl 066 integral color admixtures: davis palomino	\$130 ea			
19	rfl 066 integral color admixtures: omaha tan	\$040 ea			
20	rfl 066 integral color admixtures: lakeside brown	\$160			
21	base bid color additive assumption	\$50.00 per tn	\$50.0 per tn	\$80.0 per tn	
22					
23					
24					
25					

Schedule:					
26	Comply with Project Schedule? (App "B")	Yes	Yes	Yes	

Bond:					
27	Payment & Performance Bond (Enter Percentage)	1.24%	0.61%	1.00%	

Fee:					
28	Markup	12% in Rates	12% in Rates	12% in Rates	

Acknowledgements / Misc:					
29	Acknowledged Amendment	Yes	Yes	Yes	
30	Acknowledged 90 Day Bid Expiration	Yes	Yes	Yes	
31	Insurance	Yes	Yes	Yes	
32	Signed Bid Form	Yes	Yes	Yes	



BID PACKAGE 1N - STRUCTURAL STEEL

Chabot College Library and Learning Connection (LLC)
R&S Job No. 10886900

Bid Date & Time:	October 27 2021 at 2:00 PM		
R&S Estimated Value:	\$6,729,100	Olson Steel	SME Steel Contractors
Design Contingency 5%	\$336,455		
Escalation	\$0		
TOTAL ESTIMATE BP 2N	\$7,065,555		

Richard Louchart (510) 567-2217	Rob McGregor (209) 210-0233	Brett Buntjer (510) 471-5300
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Line	Description			
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Base Bid 1:				
1		\$7,875,000	\$8,285,000	\$8,533,200
Total Base Bid 1:		\$7,875,000	\$8,285,000	\$8,533,200

Adjustments to Base Bid 1 Provided by Sub:				
2	Deductive cost to remove duct support steel. Sub will only be responsible for F&I of the pipe post w/ cap plate welded to steel support	(\$151,261)	(\$151,261)	(\$151,261)
3	Roof Mechanical Enclosure Swinging Gates	\$30,000	\$30,000	\$30,000
4				
5				

Subtotal: Base Bid 1 Adjustments		(\$121,261)	(\$121,261)	(\$121,261)
Adjusted Total for Base Bid 1		\$7,753,739	\$8,163,739	\$8,411,939

Subcontract Base Bid Amount		\$7,753,739	\$8,163,739	\$8,411,939
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Bid Package Adjustments:				
5	Beam Penetrations	\$50,000	\$50,000	\$50,000
6				
7				
8				

Subtotal: Bid Package Adjustments		\$50,000	\$50,000	\$50,000
TOTAL BID PACKAGE RECOMMENDATION		\$7,803,739	\$8,213,739	\$8,461,939

Estimate Allocations:				
9				
Subtotal: Estimate Allocations		\$0	\$0	\$0

Alternates:				
10	Alt 1: 6 tons of steel for secondary support at deck	\$40,000	\$52,800	NA
11	Alt 2: 10 tons of steel for non-defined str steel	\$63,750	\$88,800	NA

Voluntary Value Engineering Items:				
9				
Subtotal: Voluntary Alternates		\$0	\$0	\$0

Unit Costs:				
10				

Schedule:				
11	Comply with Project Schedule? (App "B")	No	Yes	Yes

Bond:				
12	Payment & Performance Bond (Enter Percentage)	1.00%	0.65%	0.74%

Labor Rates:				
13	Detailing	\$92.00		
14	Shop Labor	\$88.00		
15	Field Labor	\$113.00		

Fees:				
16	Mark-Up	12.00%	12.00%	12.00%

Acknowledgements / Misc:				
17	Acknowledged Amendment	Yes	Yes	Yes
18	Acknowledged 90 Day Bid Expiration	Yes	No	Yes
19	Signed Bid Form	Yes	Yes	Yes



BID PACKAGE 1M - STRUCTURAL CONCRETE AND REBAR

Chabot College Library and Learning Connection (LLC)
R&S Job No. 10886900

Bid Date & Time:	October 27 2021 at 2:00 PM		
R&S Estimated Value:	\$3,073,411	Rudolph & Sletten Chris Haley	Berkley Cement Garrett Whitney (510) 525-8175
Design Contingency 5%	\$153,671		
Escalation	\$0		
TOTAL ESTIMATE BP 2M	\$3,227,082		

Line	Description			
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Base Bid 1:				
1		\$2,945,000	\$3,156,060	\$3,764,791
Total Base Bid 1:		\$2,945,000	\$3,156,060	\$3,764,791

Adjustments to Base Bid Provided by Sub:				
2	Alt 2: Install/maintain toe boards around per of elevated deck	\$32,703	\$43,750	\$19,300
3	Alt 3: Furnish #3 spiral reinforcing at tie down anchors	\$2,567	\$3,000	\$12,000
Subtotal: Base Bid 1 Adjustments		\$35,270	\$46,750	\$31,300

Adjusted Total for Base Bid 1:		\$2,980,270	\$3,202,810	\$3,796,091
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Subcontract Base Bid Amount		\$2,980,270	\$3,202,810	\$3,796,091
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Bid Package Adjustments:				
4				
5				
Subtotal: Bid Package Adjustments		\$0	\$0	\$0

TOTAL BID PACKAGE RECOMMENDATION		\$2,980,270	\$3,202,810	\$3,796,091
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Estimate Allocations:				
6				
Subtotal: Estimate Allocations		\$0	\$0	\$0

Alternates:				
7	Alt 1: VE	NA	NA	NA
8	Alt 2: Install/maintain toe boards around per of elevated deck	\$32,703	\$43,750	\$19,300
9	Alt 3: Furnish #3 spiral reinforcing at tie down anchors	\$2,567	\$3,000	\$12,000

10				
Subtotal: Voluntary Alternates				

Unit Costs:				
11	Top set curbs	\$80	\$50	\$75
12	Top set pads	\$50	\$32	\$100
13	Offhaul clean non haz soil	\$67	\$91	\$75
14	Offhaul Class 2 non burial soil	\$45	TBD	\$165
15	Offhaul Class 2 burial soil	\$91	TBD	\$65
16	Offhaul Class 1 Non RCRA	\$150	TBD	\$165
17	Offhaul Class 1 RCRA	\$270	TBD	\$65

Schedule:				
18	Comply with Project Schedule? (App "B")	Yes	Yes	Yes

Bond:				
19	Payment & Performance Bond (Enter Percentage)	0.70%	0.98%	1.00%

Labor Rates:				
20		See attached	See attached	See attached
21				
22				

Fees:				
16	Mark-Up	12.00%	15.00%	15.00%

Acknowledgements / Misc:				
17	Acknowledged Amendment	Yes	Yes	Yes
18	Acknowledged 90 Day Bid Expiration	Yes	Yes	Yes
19	Signed Bid Form	Yes	Yes	Yes

BID PACKAGE 1L - LANDSCAPE AND IRRIGATION

Chabot College Library and Learning Connection (LLC)
R&S Job No. 10886900

Bid Date & Time:	November 3, 2021 at 2:00 PM				
R&S Estimated Value:	\$1,543,856	McGuire & Hester	Shoot & Butts	Brightview Landscape	Martina Landscape
Design Contingency 5%	\$77,193				
Escalation	\$0				
TOTAL ESTIMATE BP 1L	\$1,621,049				
		Michael Amaral (925) 962-7237	Guiseppe Ocariz (650) 871-0709	Noel Tristan (925)-924-8921 Did not bid	Robert Dobbins (408)-871-8800 Did not bid

Line	Description				
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Base Bid 1:					
1		\$1,320,000	\$985,009		
Total Base Bid 1:		\$1,320,000	\$985,009		

Adjustments to Base Bid Provided by Sub:					
2	alt no. 2a: grand lounge wood table & chair per I2.4 deduct. To be covered OFOI	(\$110,400)	NA		
3	alt no. 2b: grand lounge metal table & chair per I2.4 deduct. To be covered OFOI	(\$132,000)	NA		
4	alt no. 3: custom bench top per I2.4	Incl	\$124,075		
5	alt - (315) If temp mainline to service amphitheater landscaping + (1) POC	\$4,000	\$2,044		
6	alt - remove capping of main-line per I4.0 keynote 12. scope to be performed by	Incl	(\$500)		
7	unforseen caps & out of sequence scope	\$35,000	\$35,000		
8					
Subtotal: Base Bid 1 Adjustments		(\$203,400)	\$160,619		
Adjusted Total for Base Bid 1:		\$1,116,600	\$1,145,628		

Base Bid 2:					
9		\$80,000	\$33,837		
Total Base Bid 2:		\$80,000	\$33,837		

Adjustments to Base Bid Provided by Sub:					
10					
11					
12					
Subtotal: Base Bid 2 Adjustments		\$0	\$0		
Adjusted Total for Base Bid 2:		\$80,000	\$33,837		
Subcontract Base Bid Amount		\$1,196,600	\$1,179,465		

Bid Package Adjustments:					
13	Temporary irrigation	\$10,000	\$10,000		
14					
15					
Subtotal: Bid Package Adjustments		\$10,000	\$10,000		
TOTAL BID PACKAGE RECOMMENDATION		\$1,206,600	\$1,189,465		

Alternates:					
16	alt no. 1: v/e	(\$9,909)	\$0		
17	alt no. 2a: grand lounge wood table & chair per I2.4	(\$110,400)	\$116,730		
18	alt no. 2b: grand lounge metal table & chair per I2.4	(\$132,000)	\$167,106		
19	alt no. 3: custom bench top per I2.4	(\$95,700)	\$124,075		
20	alt - (315) If temp mainline to service amphitheater landscaping + (1) POC	\$4,000.00	\$2,044		
21	alt - furnish/install structural steel members at the generator enclosure	\$97,000	NA		
22	alt - remove capping of main-line per I4.0 keynote 12. scope to be performed by	\$0	(\$500)		
23	unforseen caps & out of sequence scope	\$35,000	\$35,000		
24					
Subtotal: Voluntary Alternates		(\$212,009)	\$444,455		

Unit Costs:					
25					
26					
27					

Schedule:					
28	Comply with Project Schedule? (App "B")	Yes	Yes		

Bond:					
29	Payment & Performance Bond (Enter Percentage)	0.70%	1.20%		

Fee:					
30	Markup	12% in Rates	12% in Rates		

Acknowledgements / Misc:					
31	Acknowledged Amendment	Yes	Yes		
32	Acknowledged 90 Day Bid Expiration	Yes	Yes		
33	Insurance	Yes	Yes		
34	Signed Bid Form	Yes	Yes		



BID PACKAGE 1N - METAL DECKING

Chabot College Library and Learning Connection (LLC)
R&S Job No. 10886900

Bid Date & Time:	November 3, 2021 at 2:00 PM		
R&S Estimated Value:	\$478,016	B.T. Mancini	Linden Steel
Design Contingency 5%	\$23,901		
Escalation	\$0		
TOTAL ESTIMATE BP 10	\$501,917		
		Louis Myer (916) 381-3660	Jess Smith (916) 381-3660
			Anning-Johnson Company Mike Flanagan (510) 670-0100

Line	Description			
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Base Bid 1:				
1		\$899,000	\$920,000	\$1,482,000
Total Base Bid 1:		\$899,000	\$920,000	\$1,482,000

Adjustments to Base Bid 1 Provided by Sub:				
2				
3				
4				
5				

Subtotal: Base Bid 1 Adjustments		\$0	\$0	\$0
Adjusted Total for Base Bid 1		\$899,000	\$920,000	\$1,482,000
Subcontract Base Bid Amount		\$899,000	\$920,000	\$1,482,000

Bid Package Adjustments:				
6	Cost to hold bid for 90 days	\$30,000	\$30,000	\$30,000
7	15 extra small holes not shown in drawings. BT Mancini already carried 15 extra	\$5,025	\$5,025	\$5,025
8				
9				
Subtotal: Bid Package Adjustments		\$35,025	\$35,025	\$35,025

TOTAL BID PACKAGE RECOMMENDATION		\$934,025	\$955,025	\$1,517,025
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Estimate Allocations:				
10				
11				
12				
13				
Subtotal: Estimate Allocations		\$0	\$0	\$0

Alternates:				
14				
15				
16				
17				

Voluntary Value Engineering Items:				
18				
19				
20				
Subtotal: Voluntary Alternates		\$0	\$0	\$0

Unit Costs:				
21	Metal Deck Type - W2 (\$/sqft)		\$15	Missing
22	Metal Deck Type - W3 (\$/sqft)	\$15.15	\$15	Missing
23				

Schedule:				
24	Comply with Project Schedule? (App "B")	Yes	TBD	No

Bond:				
25	Payment & Performance Bond (Enter Percentage)	1.35%	0.97%	0.79%

Labor Rates:				
26		See Attached	See Attached	Missing

Fees:				
27	Mark-Up	12.00%	12.00%	12.00%

Acknowledgements / Misc.:				
28	Acknowledged Amendment	Yes	Yes	Yes
29	Acknowledged 90 Day Bid Expiration	No	No	No
30	Signed Bid Form	Yes	Yes	Yes

BID PACKAGE 1R - GLAZING AND ARCHITECTURAL METALS

Chabot College Library and Learning Connection (LLC)
R&S Job No. 10886900

Bid Date & Time:	October 27 2021 at 2:00 PM					
R&S Estimated Value:	\$7,456,090	Alcal Glass	Architectural Glass and Aluminum	Walters & Wolf	Silicon Valley Glass	RankerAMG
Design Contingency 5%	\$372,805					
Escalation	\$0					
TOTAL ESTIMATE BP 1R	\$7,828,895					
		Travis Downs (916) 597-8385	Evan Vizcarra 707-206-2884	Robert Vaughn (510) 648-9246	Andy Lamb (408) 778-7786	Greg Ota (650) 419-9411

Line	Description					
Base Bid 1:						
1		\$2,548,233	\$3,660,810	\$3,609,517	\$5,024,097	\$3,651,424
Total Base Bid 1:		\$2,548,233	\$3,660,810	\$3,609,517	\$5,024,097	\$3,651,424

Adjustments to Base Bid 1 Provided by Sub:						
2	Flashing integral to glazing system	\$13,360	Incl	Inc	Inc	Inc
3	Hold bid for 90 days	Incl	Incl	\$227,576	Incl	Incl
4	Remove self-adhering air/vapor barriers from scope	Not incl	Not incl		(\$198,314)	Not incl
5	Deduct to remove coping panel at CW	(\$2,550)	Incl	Incl	Incl	Incl
6	Add for Vapor Barrier at Outrigger	\$2,250	Incl	Incl	Incl	Incl
7	Deduct for Kawneer standard paint in lieu of custom pt	(\$55,500)	(\$55,500)	(\$55,500)	(\$55,500)	(\$55,500)
Subtotal: Base Bid 1 Adjustments		(\$42,440)	(\$55,500)	\$172,076	(\$253,814)	(\$55,500)
Adjusted Total for Base Bid 1		\$2,505,793	\$3,605,310	\$3,781,593	\$4,770,283	\$3,595,924

Base Bid 2:						
8		\$738,943	\$585,353	\$1,223,157	\$488,533	\$3,351,412
Total Base Bid 2:		\$738,943	\$585,353	\$1,223,157	\$488,533	\$3,351,412

Adjustments to Base Bid 2 Provided by Sub:						
9	Add to include MP-2	Incl	\$189,710	Incl	Incl	Incl
10	Add for sunshade gateway	Incl	\$125,000	\$100,000	Incl	Incl
11	Flashing integral to glazing and arch metals	Incl	\$50,000	Incl	Incl	Incl
12						
Subtotal: Base Bid 2 Adjustments		\$0	\$364,710	\$100,000	\$0	\$0
Adjusted Total for Base Bid 2		\$738,943	\$950,063	\$1,323,157	\$488,533	\$3,351,412

Base Bid 3:						
13		\$1,676,004	\$823,616	\$2,525,624	\$2,373,192	\$2,258,495
Total Base Bid 3:		\$1,676,004	\$823,616	\$2,525,624	\$2,373,192	\$2,258,495

Adjustments to Base Bid 3 Provided by Sub:						
14	Add to include glass sliding doors and hardware	Incl	\$271,065	Incl	Incl	Incl
15	Add to include glass guardrails and handrails	Incl	\$274,341	Incl	Incl	Incl
16	Add to include interior ACM	\$185,407	\$350,000	Incl	Incl	Incl
16	Interior Wood and SS handrail attached to glass guardrail	Incl	\$100,000	\$100,000	\$100,000	\$100,000
17	Added doors based on revised door schedule dated 11/16	\$12,873	\$12,873	\$12,873	\$12,873	\$12,873
Subtotal: Base Bid 3 Adjustments		\$198,280	\$1,008,279	\$112,873	\$112,873	\$112,873
Adjusted Total for Base Bid 3		\$1,874,284	\$1,831,895	\$2,638,497	\$2,486,065	\$2,371,368
Subcontract Base Bid Amount		\$5,119,020	\$6,387,268	\$7,743,247	\$7,744,881	\$9,318,704

Bid Package Adjustments:						
18	Exterior curtain wall flashing at transitions from glazing to UHPC or glazing to plaster	\$150,000	\$150,000	\$150,000	\$150,000	\$150,000
19	Exterior caulking/sealant at openings	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000
20	Access Equipment/Scaffolding	\$180,000	\$180,000	\$180,000	\$180,000	\$180,000
Subtotal: Bid Package Adjustments		\$380,000	\$380,000	\$380,000	\$380,000	\$380,000
TOTAL BID PACKAGE RECOMMENDATION		\$5,499,020	\$6,767,268	\$8,123,247	\$8,124,881	\$9,698,704

Estimate Allocations:						
21						
Subtotal: Estimate Allocations		\$0	\$0	\$0	\$0	\$0

Alternates:						
22	VE	See below	NA	NA	See below	See below
23	Alt 1: Deduct to remove sunshade area gateway	(\$55,843)	NA	NA	(\$142,396)	(\$142,396)
24	Alt 2: Add to provide attic stock for 10 additional sunshade airfoils	\$8,417	\$6,053	\$15,281	\$10,552	\$10,552
25						

Voluntary Value Engineering Items:						
26	Deduct for Kawneer standard paint in lieu of custom pt	(\$55,500)			(\$55,500)	(\$55,500)
Subtotal: Voluntary Alternates		(\$55,500)	\$0	\$0	(\$55,500)	(\$55,500)

Schedule:						
27	Comply with Project Schedule? (App "B")	Yes	No	Yes	Yes	Yes

Bond:						
28	Payment & Performance Bond (Enter Percentage)	1.00%	2.00%	1.25%	2.00%	2.00%

Labor Rates:						
29	Journeyman	\$95.92	\$104.00	\$130.39	\$102.59	\$102.59
30	Foreman	\$105.54	\$135.00		\$111.85	\$111.85
31	Project Manager		\$100.00			

Fees:						
32	Mark-Up	12.00%	12.00%	12.00%	12.00%	12.00%

Acknowledgements / Misc:						
33	Acknowledged Amendment	Yes	Yes	Yes	Yes	Yes
34	Acknowledged 90 Day Bid Expiration	Yes	Yes	Yes	Yes	Yes
35	Signed Bid Form	Yes	Yes	Yes	Yes	Yes



BID PACKAGE 1S - METAL STUDS, PLASTER, DRYWALL, INSULATION, FIBER CEMENT PANELS

Chabot College Library and Learning Connection (LLC)
R&S Job No. 10886900

Bid Date & Time:		November 3, 2021 at 2:00 PM				
R&S Estimated Value:		\$6,680,665				
Design Contingency 5%		\$334,033				
Escalation		\$0				
TOTAL ESTIMATE BP 1S		\$7,014,698				
		Raymond	Cal Drywall	Anning-Johnson	SDI	PCI
		Darrell Jones 916-690-7724	Cort Grimshaw 408-577-7992	Raymond Bell 510-670-2325	Nichole Schwarz 510-557-4790	Nurija Tabakovic 510-774-4245

Line	Description					
Base Bid 1:						
1		\$2,583,397	\$2,334,941	\$3,686,569	\$6,958,033	\$3,451,132

Total Base Bid 1:

Adjustments to Base Bid 1 Provided by Sub:

2	Guardrail at Elevators	Included	\$10,576	Included	Included	Included
3	Deduct for HM Frame Install per 11/16/21 Door Schedule		(\$6,578)	(\$6,578)	(\$6,578)	(\$6,578)
4	Support Bracket Installation		\$1,500	\$1,500	\$1,500	\$1,500
Subtotal: Base Bid 1 Adjustments			(\$5,078)	\$5,498	(\$5,078)	(\$5,078)

Adjusted Total for Base Bid 1		\$2,578,319	\$2,340,439	\$3,681,491	\$6,952,955	\$3,446,054
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Base Bid 2:						
5		\$1,099,353	\$1,319,544	\$1,486,948	Included in Base Bid 1	\$1,436,047

Total Base Bid 2:

Adjustments to Base Bid 2 Provided by Sub:

6	Blocking & Caulking		\$54,957	Included	Included	Included
7	Air/Vapor Barrier & Flashing Membrane at ACM Panels		\$30,990	Included	Included	Included
8	Roof Board and Rigid Wool		\$60,162	Included	Included	Included
Subtotal: Base Bid 2 Adjustments			\$146,109	\$0	\$0	\$0

Adjusted Total for Base Bid 2		\$1,245,462	\$1,319,544	\$1,486,948	\$0	\$1,436,047
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Base Bid 3:						
9		\$1,266,100	\$986,764	\$2,440,948	Included in Base Bid 1	\$3,527,883

Total Base Bid 3:

Adjustments to Base Bid 3 Provided by Sub:

10	Scaffolding		\$395,250	Included	\$395,250	Included
11	UHPC Panels		Included	\$2,356,504	Included	\$2,356,504
Subtotal: Base Bid 3 Adjustments			\$395,250	\$2,356,504	\$395,250	\$2,356,504

Adjusted Total for Base Bid 3		\$1,661,350	\$3,343,268	\$2,836,198	\$2,356,504	\$3,527,883
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Base Bid 4:						
12		\$925,252	\$552,902	\$826,751	Included in Base Bid 1	\$1,697,506

Total Base Bid 4:

Adjustments to Base Bid 4 Provided by Sub:

13	Sprayed Fireproofing and Firestopping		Included	\$265,480	Included	Included
Subtotal: Base Bid 4 Adjustments			\$0	\$265,480	\$0	\$0

Adjusted Total for Base Bid 4		\$925,252	\$818,382	\$826,751	\$0	\$1,697,506
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Subcontract Base Bid Amount		\$6,410,383	\$7,821,633	\$8,831,388	\$9,309,459	\$10,107,490
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Bid Package Adjustments:						
14	Backing required in addition to what is shown in drawings	\$75,000	\$75,000	\$75,000	\$75,000	\$75,000
15	Patching of Temp Lighting Cord Holes	\$40,024	\$40,024	\$40,024	\$40,024	\$40,024
16	Prepping of Steel to Receive Fireproofing	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000
17	Fireproofing Repair	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000
18	Trade Damage and Touch up	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000
19	Protection of Door Frames	\$26,567	\$26,567	\$26,567	\$26,567	\$26,567
20	Paperless Drywall at Early Walls	\$195,968	\$195,968	\$195,968	\$195,968	\$195,968
21	Mold Resistant Drywall	\$106,792	\$106,792	\$106,792	\$106,792	\$106,792
22	Blocking at roof parapet and mechanical well	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000
Subtotal: Bid Package Adjustments		\$654,351	\$654,351	\$654,351	\$654,351	\$654,351

TOTAL BID PACKAGE RECOMMENDATION		\$7,064,734	\$8,475,984	\$9,485,739	\$9,963,810	\$10,761,841
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Estimate Allocations:						
23	N/A					

Subtotal: Estimate Allocations		\$0	\$0	\$0	\$0	\$0
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Alternates:						
24	Provide Surface Preparations for Structural Steel Fireproofing	Excluded	\$60,000	Excluded	TBD	\$95,625
25	Provide twenty 30"-0" long debris boxes		\$32,700	Excluded	\$35,928	TBD
26	Provide complete expansion joint system	Excluded	Excluded	Excluded	TBD	\$52,000
27						

Voluntary Value Engineering Items:						
28	Paper-Faced DW at Priority Walls	N/A	N/A	N/A	N/A	(\$30,965)
29						
30						

Subtotal: Voluntary Alternates		\$0	\$0	\$0	\$0	(\$30,965)
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BID PACKAGE 1S - METAL STUDS, PLASTER, DRYWALL, INSLATION, FIBER CEMENT PANELS

Chabot College Library and Learning Connection (LLC)
R&S Job No. 10886900

Bid Date & Time:	November 3, 2021 at 2:00 PM					
R&S Estimated Value:	\$6,680,665					
Design Contingency 5%	\$334,033					

Unit Costs:						
31	Gypsum Ceiling Access Panels (\$/each)	\$641	\$450	\$400	TBD	\$549
32	Gypsum Wall Access Panels (\$/each)	\$641	\$450	\$325	TBD	\$577
33	Support Bracket Installation (\$/each)	\$50	N/A	N/A	N/A	N/A
Schedule:						
34	Comply with Project Schedule? (App "B")	Yes	Yes	Yes	TBD	Yes
Bond:						
35	Payment & Performance Bond (Enter Percentage)	1.00%	0.76%	1.00%	TBD	1.00%
Labor Rates:						
36		See Bid Form	See Bid Form	See Bid Form	TBD	See Bid Form
Fees:						
37	Mark-Up	12.00%		12.00%	TBD	12.00%
Acknowledgements / Misc:						
38	Acknowledged Amendment	Yes	Yes	Yes	TBD	Yes
39	Acknowledged 90 Day Bid Expiration	Yes	Yes	Yes	TBD	Yes
40	Signed Bid Form	Yes	Yes	Yes	TBD	Yes



BID PACKAGE 1T - SHEETMETAL FLASHING AND LOUVERS

Chabot College Library and Learning Connection (LLC)
R&S Job No. 10886900

Bid Date & Time:	November 3, 2021 at 2:00 PM		
R&S Estimated Value:	\$357,115	Mauck Sheet Metal	Omni Sheet Metal
Design Contingency 5%	\$17,856		
Escalation	\$0		
TOTAL ESTIMATE BP 1T	\$374,971		
		Marcos Rocha 510-638-3607	Nick Liu 408-818-0094
			Ryan Miksch 408-702-8579

Line	Description			
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Base Bid 1:				
1		\$914,150	\$1,047,372	\$1,423,000
Total Base Bid 1:		\$914,150	\$1,047,372	\$1,423,000

Adjustments to Base Bid 1 Provided by Sub:				
2	Exclude Roof Bellows	(\$19,774)	Excluded	TBD
3	SAFM at Mechanical Screen Wall	\$4,820	Included	TBD
4	SASM and aluminum tape per 2,13/A8.7-2	\$25,008	\$25,008	TBD
5	Sealant and backer rod at louvers	\$8,138	\$8,138	TBD
6	Deduct PVC Clad Flashing	(\$10,996)	(\$10,996)	TBD
7	Membrane and aluminum foil tape at pipe curb assembly	\$4,365	\$4,365	\$4,365
8	16 gauge cover cap	\$5,745	\$5,745	\$5,745
9				
Subtotal: Base Bid 1 Adjustments		\$17,306	\$32,260	\$10,110

Adjusted Total for Base Bid 1:		\$931,456	\$1,079,632	\$1,433,110
Subcontract Base Bid Amount		\$931,456	\$1,079,632	\$1,433,110

Bid Package Adjustments:				
9	Blocking	\$15,000	\$15,000	\$15,000
10	Stair 2 panel enclosure and swinging gate	\$65,000	\$65,000	\$65,000
11	Additional Flashing	\$30,000	\$30,000	\$30,000
12	Misc. Sealants	\$15,000	\$15,000	\$15,000
Subtotal: Bid Package Adjustments		\$125,000	\$125,000	\$125,000
TOTAL BID PACKAGE RECOMMENDATION		\$1,056,456	\$1,204,632	\$1,558,110

Estimate Allocations:				
13				
14				
15				
16				
Subtotal: Estimate Allocations		\$0	\$0	\$0

Alternates:				
17	N/A			
Voluntary Value Engineering Items:				
18	N/A			
19				
20				
Subtotal: Voluntary Alternates		\$0	\$0	\$0

Unit Costs:				
21				
Schedule:				
22	Comply with Project Schedule? (App "B")	Yes	Yes	TBD
Bond:				
23	Payment & Performance Bond (Enter Percentage)	1.60%	2.50%	TBD
Labor Rates:				
24		See Bid Form	See Bid Form	TBD
Fees:				
25	Mark-Up	12.00%	12.00%	TBD

Acknowledgements / Misc:				
26	Acknowledged Amendment	Yes	Yes	TBD
27	Acknowledged 90 Day Bid Expiration	Yes	Yes	TBD
28	Signed Bid Form	Yes	Yes	TBD



BID PACKAGE 1V - ROOFING AND WATERPROOFING

Chabot College Library and Learning Connection (LLC)
R&S Job No. 10886900

Bid Date & Time:	November 3 2021 at 2:00 PM		
R&S Estimated Value:	\$1,191,168	Blues Roofing	Alcal Specialty
Design Contingency 5%	\$59,558		
Escalation	\$0		
TOTAL ESTIMATE BP 1V	\$1,250,726		

Blues Roofing

Alcal Specialty

Alliance Roofing

Neil Atterbury
(408) 315-5013

Wyatt Foreman
(510) 458-0156

Ryan Valente
(408) 761-8723

Line	Description			
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Base Bid 1:				
1		\$765,175	\$1,007,235	\$1,039,639
Total Base Bid 1:		\$765,175	\$1,007,235	\$1,039,639

Adjustments to Base Bid 1 Provided by Sub:

2	Roof Hatches	Included	Included	Not Included
3	Roof Bellows	Included	Not Included	Not Included
4	Add for Mock-up	Included	\$5,000	Included
5	Alt Bid No. 2 - Additive cost to provide temporary roofing system	\$4,000	\$14,000	\$0
Subtotal: Base Bid 1 Adjustments		\$4,000	\$19,000	\$0

Adjusted Total for Base Bid 1:		\$769,175	\$1,026,235	\$1,039,639
Subcontract Base Bid Amount		\$769,175	\$1,026,235	\$1,039,639

Bid Package Adjustments:

6	Patching of roofing system after temp usage	\$50,000	\$50,000	\$50,000
Subtotal: Bid Package Adjustments		\$50,000	\$50,000	\$50,000

TOTAL BID PACKAGE RECOMMENDATION		\$819,175	\$1,076,235	\$1,089,639
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Estimate Allocations:

7				
8				
9				
10				
Subtotal: Estimate Allocations		\$0	\$0	\$0

Alternates:

11	Alt Bid No. 1 - Value Engineering	See Below	See Below	N/A
12	Alt Bid No. 2 - Additive cost to provide temporary roofing system	\$4,000	\$14,000	\$0
13	Alt Bid No. 3 - Additive cost to provide temporary walking pads (500sqft)	\$3,000	\$38,200	\$7,658
14	Alt Bid No. 4 - Additive cost to provide 2 additional mobilizations	\$1,000	\$2,000	\$1,500

Voluntary Value Engineering Items:

15	Using Carlisle or Versico in lieu of Sarnafil	(\$33,000)	N/A	N/A
16	Terrace & planter assembly done in Hot Rubber in lieu of what is spec'd	(\$29,000)	N/A	N/A
17	Terrace - Single Source Tremco	N/A	\$5,500	N/A
Subtotal: Voluntary Alternates		(\$62,000)	\$5,500	\$0

Unit Costs:

18				
19				

Schedule:

20	Comply with Project Schedule? (App "B")	Yes	Yes	TBD
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Bond:

21	Payment & Performance Bond (Enter Percentage)	1.50%	1.00%	1.20%
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Labor Rates:

22		See Attached	See Attached	See Attached
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Fees:

23	Mark-Up	12.00%	12.00%	15.00%
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Acknowledgements / Misc.:

24	Acknowledged Amendment	Yes	Yes	Yes
	Acknowledged Amendment REV 1	Yes	Yes	Yes
25	Acknowledged 90 Day Bid Expiration	Yes	Yes	30 days only
26	Signed Bid Form	Yes	Yes	Missing



BID PACKAGE 1W - MISCELLANEOUS METALS AND STAIRS

Chabot College Library and Learning Connection (LLC)
R&S Job No. 10886900

Bid Date & Time:		October 27 2021 at 2:00 PM			
R&S Estimated Value:		\$1,119,000	Olson Steel	Viking Steel	Glazier Steel
Design Contingency 5%		\$55,950			
Escalation		\$0			
TOTAL ESTIMATE BP 2W		\$1,174,950			
		Richard Louchart (510) 567-2217	Dave Couper (925) 250-9573	Brett Buntjer (510) 935-3515	
Line	Description				
Base Bid 1:					
1		\$1,620,000	\$1,454,420	\$1,923,390	
Total Base Bid 1:		\$1,620,000	\$1,454,420	\$1,923,390	
Adjustments to Base Bid 1 Provided by Sub:					
2	Deduct to remove sunshade metal gateway	(\$75,000)	NA	(\$119,350)	
3	Add for Stair 2 metal enclosure	NA	NA	NA	
4	Deduct if awarded Str Steel and Misc Metals Package	(\$100,000)	NA	NA	
5	Added cost to furnish and install cane rails	\$48,100	\$48,100	\$48,100	
Subtotal: Base Bid 1 Adjustments		(\$126,900)	\$48,100	(\$71,250)	
Adjusted Total for Base Bid 1:		\$1,493,100	\$1,502,520	\$1,852,140	
Subcontract Base Bid Amount		\$1,493,100	\$1,502,520	\$1,852,140	
Bid Package Adjustments:					
6	Additional supports and steel	\$15,000	\$15,000	\$15,000	
7	Additional galvanizing	\$15,000	\$15,000	\$15,000	
Subtotal: Bid Package Adjustments		\$30,000	\$30,000	\$30,000	
TOTAL BID PACKAGE RECOMMENDATION		\$1,523,100	\$1,532,520	\$1,882,140	
Estimate Allocations:					
8					
Subtotal: Estimate Allocations		\$0	\$0	\$0	
Alternates:					
9	VE Alts	NA	NA	NA	
10	Deduct to exclude exterior sunshade metal gateway	(\$75,000)	NA	(\$119,350)	
11					
Voluntary Value Engineering Items:					
12					
Subtotal: Voluntary Alternates		\$0	\$0	\$0	
Unit Costs:					
13					
Schedule:					
14	Comply with Project Schedule? (App "B")	Yes	Yes	Yes	
Bond:					
15	Payment & Performance Bond (Enter Percentage)	1.00%		1.02%	
Labor Rates:					
16	Detailing	\$92.00			
17	Shop Labor	\$88.00			
18	Field Labor	\$113.00			
Fees:					
19	Mark-Up	12.00%	12.00%	12.00%	
Acknowledgements / Misc:					
20	Acknowledged Amendment	Yes	Yes	Yes	
21	Acknowledged 90 Day Bid Expiration	Yes	Yes	Yes	
22	Signed Bid Form	Yes	Yes	Yes	



BID PACKAGE 1X - ELEVATORS

Chabot College Library and Learning Connection (LLC)
R&S Job No. 10886900

Bid Date & Time:		October 29, 2021 at 2:00 PM			
R&S Estimated Value:	\$630,000	Otis Laura Pederson 503-547-5349	Schindler Callum Boyd 510-225-5511	Kone Clayton Mack 510-714-9060	Cannot meet project insurance requirements
Design Contingency 5%	\$31,500				
Escalation	\$0				
TOTAL ESTIMATE BP 1X	\$661,500				TK Elevator Laura Pederson 510-206-2594
Line	Description				

Base Bid 1:					
1		\$552,000	\$525,000	\$698,880	\$439,880
Total Base Bid 1:		\$552,000	\$525,000	\$698,880	\$439,880

Adjustments to Base Bid 1 Provided by Sub:					
2	Deferred submittal design & calcs for elevator guiderails	Incl	\$35,000	Incl	Incl
3	Added warranty between completion of install and subs completion	\$4,000	\$4,000	\$4,000	\$4,000
4					
5					
Subtotal: Base Bid 1 Adjustments		\$4,000	\$39,000	\$4,000	\$4,000

Adjusted Total for Base Bid 1:		\$556,000	\$564,000	\$702,880	\$443,880
Subcontract Base Bid Amount		\$556,000	\$564,000	\$702,880	\$443,880

Bid Package Adjustments:					
6	Grouting at Elevator Frame	\$10,000	\$10,000	\$10,000	\$10,000
7	Protection	\$7,000	\$7,000	\$7,000	\$7,000
Subtotal: Bid Package Adjustments		\$17,000	\$17,000	\$17,000	\$17,000
TOTAL BID PACKAGE RECOMMENDATION		\$573,000	\$581,000	\$719,880	\$460,880

Estimate Allocations:					
8	N/A				
9					
10					
11					
Subtotal: Estimate Allocations		\$0	\$0	\$0	\$0

Alternates:					
12	N/A				
13					
14					
15					

Voluntary Value Engineering Items:					
16	5 Year Gold Service Agreement	N/A	N/A	N/A	(\$17,000)
17					
18					
Subtotal: Voluntary Alternates		\$0	\$0	\$0	(\$17,000)

Unit Costs:					
19					
20					
21					
22					
23					

Schedule:					
24	Comply with Project Schedule? (App "B")	TBD	TBD	TBD	Yes

Bond:					
25	Payment & Performance Bond (Enter Percentage)	TBD	TBD	TBD	1.50%

Labor Rates:					
26		TBD	TBD	TBD	See Bid Form
27					
28					
29					
30					
31					

Fees:					
32	Mark-Up	TBD	TBD	TBD	12.00%

Acknowledgements / Misc:					
33	Acknowledged Amendment	TBD	TBD	TBD	Yes
34	Acknowledged 90 Day Bid Expiration	TBD	TBD	TBD	Yes
35	Signed Bid Form	TBD	TBD	TBD	Yes

BID PACKAGE 1Y - MILLWORK AND LIBRARY STACKS

Chabot College Library and Learning Connection (LLC)
R&S Job No. 10886900

Bid Date & Time:		November 8, 2021 at 2:00 PM			
R&S Estimated Value:		\$1,102,894	Northwestern Design	ISEC	Pacific Architectural Millwork
Design Contingency 5%		\$55,145			
Escalation		\$0			
TOTAL ESTIMATE BP 1Y		\$1,158,039			
		Tim Kasdorf (541) 956-2320	John Patock (707) 635-6091	Robert Lara (619) 870-6754	
Line	Description				
Base Bid 1:					
1		\$1,165,755	\$1,254,615	\$1,232,602	
Total Base Bid 1:		\$1,165,755	\$1,254,615	\$1,232,602	
Adjustments to Base Bid 1 Provided by Sub:					
2	Deduct for RFI #074, Corian Countertop	(\$3,780)	Included	(\$35,661)	
3	Deduct for RFI #024, Instructor's Desk	Included	(\$9,780)	(\$5,458)	
4	Add for Felt at counters/charging station	Included	Included	\$20,084	
5	Add for Wood Panel at counters/charging station	Included	Included	\$16,815	
6	Deduct for wood base (included too much)	(\$2,485)	Included	Included	
7	Add for missing wood base	Included	Included	\$8,754	
8	Add for modesty panels	Included	\$36,780	Included	
9	Deduct for wood handrail now by glazing subcontractor	(\$26,300)	(\$9,240)	(\$11,233)	
10	Credit to provide BOK modern for casework metal panels	(\$57,730)	(\$4,328)	NA	
11					
Subtotal: Base Bid 1 Adjustments		(\$90,295)	\$13,432	(\$6,699)	
Adjusted Total for Base Bid 1:		\$1,075,460	\$1,268,047	\$1,225,903	
Subcontract Base Bid Amount		\$1,075,460	\$1,268,047	\$1,225,903	
Bid Package Adjustments:					
12	Bid to include BOD (Bok Modern) or Arktura	Included	Included	\$150,000	
13	Cost to hold steel bid for 90 days	\$15,000	\$15,000	\$15,000	
Subtotal: Bid Package Adjustments		\$15,000	\$15,000	\$165,000	
TOTAL BID PACKAGE RECOMMENDATION		\$1,090,460	\$1,283,047	\$1,390,903	
Estimate Allocations:					
14					
Subtotal: Estimate Allocations		\$0	\$0	\$0	
Alternates:					
15	Alt. Bid No. 1 - Value Engineering	N/A	N/A	See Below	
16	Alt. Bid No. 2 - Additive cost to include de-humidification	\$10,765	N/A	N/A	
17					
18					
Voluntary Value Engineering Items:					
19	Library Stack System by Systems & Space in lieu of Ross McDonald	Included	Included	(\$128,840)	
20					
21					
Subtotal: Voluntary Alternates		\$0	\$0	(\$128,840)	
Unit Costs:					
22					
Schedule:					
22	Comply with Project Schedule? (App "B")	Yes	Yes	Yes	
Bond:					
23	Payment & Performance Bond (Enter Percentage)	0.81%	1.00%	2.00%	
Labor Rates:					
24		See Attached	See Attached	See Attached	
Fees:					
25	Mark-Up	12.00%	12.00%		
Acknowledgements / Misc:					
26	Acknowledged Amendment	Yes	Yes		
27	Acknowledged Amendment REV 1	Yes	Yes	Yes	
28	Acknowledged 90 Day Bid Expiration	Yes	Yes	Yes	
29	Signed Bid Form	Yes	Yes	Yes	



BID PACKAGE 1Z - DOORS, FRAMES, AND HARDWARE

Chabot College Library and Learning Connection (LLC)
R&S Job No. 10886900

Bid Date & Time:		November 3, 2021 at 2:00 PM						
R&S Estimated Value:	\$373,445	Minton Door Company	RT Western	ISEC	Bid Incomplete			
Design Contingency 5%	\$18,672				Huy Hguyen (408) 743-9220	Chad Hall (415) 244-1499	John Patoek (916) 496-1590	BK Mill Suzy Korhummel (510) 713-0430
Escalation	\$0							
TOTAL ESTIMATE BP 1Z	\$392,117							
Line	Description							

Base Bid 1:					
1		\$298,750	\$341,828	\$381,200	
Total Base Bid 1:		\$298,750	\$341,828	\$381,200	

Adjustments to Base Bid 1 Provided by Sub:					
2	Installation of HM Doors, Wood Doors & Hardware	Included	Included	Included	
3	Add for quote to be valid for 90 days	Included	60 days included	Included	
4	Add for WI certificates for wood doors/ installation	Included	Included	Included	
5	Add for Smoke Control Test	\$875	Included	Included	
6	Add per RFI 085 - Revised Door Schedule	\$8,700	Not Included	Not Included	
Subtotal: Base Bid 1 Adjustments		\$9,575	\$0	\$0	

Adjusted Total for Base Bid 1:		\$308,325	\$341,828	\$381,200	
Subcontract Base Bid Amount		\$308,325	\$341,828	\$381,200	

Bid Package Adjustments:					
7	Final keying	\$10,450	\$10,450	\$10,450	
8	Additional door adjustments required after review by the AHJ	\$5,000	\$5,000	\$5,000	
9	Protection of AL door frames installed within drywall	\$5,000	\$5,000	\$5,000	
10	Field undercutting of doors	\$15,000	\$15,000	\$15,000	
Subtotal: Bid Package Adjustments		\$35,450	\$35,450	\$35,450	
TOTAL BID PACKAGE RECOMMENDATION		\$343,775	\$377,278	\$416,650	

Estimate Allocations:					
11					
12					
13					
14					
Subtotal: Estimate Allocations		\$0	\$0	\$0	

Alternates:					
15	Alt. Bid No. 1 - Value Engineering	N/A	N/A	N/A	
16					
17					
18					

Voluntary Value Engineering Items:					
19					
20					
21					
Subtotal: Voluntary Alternates		\$0	\$0	\$0	

Unit Costs:					
22	Temp Door	\$450	N/A	N/A	
23	Additional Mobilizations	\$875	N/A	N/A	

Schedule:					
24	Comply with Project Schedule? (App "B")	Yes	Missing Bid Form	Yes	

Bond:					
25	Payment & Performance Bond (Enter Percentage)	1.10%	Missing Bid Form	1.00%	

Labor Rates:					
26		See Attached	Missing Bid Form	See Attached	
27					

Fees:					
28	Mark-Up	12.00%	Missing Bid Form	15.00%	

Acknowledgements / Misc.:					
29	Acknowledged Amendment	Yes	Missing Bid Form	Yes	
30	Acknowledged 90 Day Bid Expiration	Yes	Missing Bid Form	Yes	
31	Signed Bid Form	Yes	Missing Bid Form	Yes	



BID PACKAGE 2A - OVERHEAD COILING FIRE DOORS

Chabot College Library and Learning Connection (LLC)
R&S Job No. 10886900

Bid Date & Time:	October 27 2021 at 2:00 PM		
R&S Estimated Value:	\$88,150	Alcal Specialty	United California Glass & Door
Design Contingency 5%	\$4,408		
Escalation	\$0		
TOTAL ESTIMATE BP 2A	\$92,558		
		Tyler Nunes (510) 623-5224	Adrian Campos (415) 824-8500
			The Smith Company, Inc Greg Boom (415) 824-8500

Line	Description			
Base Bid 1:				
1		\$65,622	\$77,143	\$75,800
Total Base Bid 1:		\$65,622	\$77,143	\$75,800
Adjustments to Base Bid 1 Provided by Sub:				
2				
Subtotal: Base Bid 1 Adjustments		\$0	\$0	\$0
Adjusted Total for Base Bid 1:		\$65,622	\$77,143	\$75,800
Subcontract Base Bid Amount		\$65,622	\$77,143	\$75,800
Bid Package Adjustments:				
3				
Subtotal: Bid Package Adjustments		\$0	\$0	\$0
TOTAL BID PACKAGE RECOMMENDATION		\$65,622	\$77,143	\$75,800
Estimate Allocations:				
4				
Subtotal: Estimate Allocations		\$0	\$0	\$0
Alternates:				
5				
Voluntary Value Engineering Items:				
6				
Subtotal: Voluntary Alternates		\$0	\$0	\$0
Unit Costs:				
7				
Schedule:				
8	Comply with Project Schedule? (App "B")	Yes	Yes	Yes
Bond:				
9	Payment & Performance Bond (Enter Percentage)	1.00%	2.00%	N/A
Labor Rates:				
10	Foreman	\$109.57		\$108.49
11	Journeyman	\$102.76	\$185.00	\$101.92
12	Apprentice			\$80.09
Fees:				
13	Mark-Up	12.00%	12.00%	12.00%
Acknowledgements / Misc:				
14	Acknowledged Amendment	Yes	Yes	Yes
15	Acknowledged 90 Day Bid Expiration	Yes	Yes	Yes
16	Signed Bid Form	Yes	Yes	Yes
17			Yes	



BID PACKAGE 2B - ELEVATOR SMOKE CURTAINS

Chabot College Library and Learning Connection (LLC)
R&S Job No. 10886900

Bid Date & Time:		October 27 2021 at 2:00 PM				
R&S Estimated Value:	\$84,400	Smoke Guard California Inc	Door Systems	Alcal Specialty	United California Glass & Door	The Smith Company, Inc
Design Contingency 5%	\$4,220					
Escalation	\$0					
TOTAL ESTIMATE BP 2B	\$88,620					
Allen Sigmon	Audra Garcia	Tyler Nunes	Adrian Campos	Greg Boom		
(925) 817-7007	(657) 216-0928	(510) 248-9226	(415) 824-8500	(415) 824-8500		

Line	Description					
Base Bid 1:						
1		\$84,800	\$45,729	\$73,600	\$84,073	\$86,305
Total Base Bid 1:		\$84,800	\$45,729	\$73,600	\$84,073	\$86,305

Adjustments to Base Bid 1 Provided by Sub:						
2			System not compatible with dwgs	System not compatible with dwgs	System not compatible with dwgs	System not compatible with dwgs
3	2 additional GCPs	NA	\$25,000	NA	NA	NA
4	Additional conduit runs needed from floor to floor	NA	\$15,000	NA	NA	NA
Subtotal: Base Bid 1 Adjustments		\$0	\$40,000	\$0	\$0	\$0
Adjusted Total for Base Bid 1:		\$84,800	\$85,729	\$73,600	\$84,073	\$86,305
Subcontract Base Bid Amount		\$84,800	\$85,729	\$73,600	\$84,073	\$86,305

Bid Package Adjustments:						
5	Blocking between mounting plate and sheet rock	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
6						
Subtotal: Bid Package Adjustments		\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
TOTAL BID PACKAGE RECOMMENDATION		\$89,800	\$90,729	\$78,600	\$89,073	\$91,305

Estimate Allocations:						
7						
Subtotal: Estimate Allocations		\$0	\$0	\$0	\$0	\$0

Alternates:						
8						
Voluntary Value Engineering Items:						
9						
Subtotal: Voluntary Alternates		\$0	\$0	\$0	\$0	\$0

Unit Costs:						
10						

Schedule:						
11	Comply with Project Schedule? (App "B")	Yes	Yes	Yes	Yes	Yes

Bond:						
12	Payment & Performance Bond (Enter Percentage)	1.50%	3.00%	1.00%	2.00%	N/A

Labor Rates:						
13	Foreman	\$107.20	\$155.00	\$109.57	\$185.00	\$108.49
14	Journeyman	\$100.45	\$155.00	\$102.76	\$185.00	\$101.92

Fees:						
15	Mark-Up	12.00%	15.00%	15.00%	15.00%	15.00%

Acknowledgements / Misc:						
16	Acknowledged Amendment	Yes	Yes	Yes	Yes	Yes
17	Acknowledged 90 Day Bid Expiration	Yes	Yes	Yes	Yes	Yes
18	Signed Bid Form	Yes	Yes	Yes	Yes	Yes



BID PACKAGE 2C - ACOUSTICAL CEILINGS & WALLS AND METAL SCRIMS

Chabot College Library and Learning Connection (LLC)
R&S Job No. 10886900

Bid Date & Time:	November 3, 2021 at 2:00 PM			
R&S Estimated Value:	\$2,159,727	PCI Andy Davis 510-774-4239	Cal Drywall Jeff Howard 415-405-6189	SF Interiors Nick Tompkins 707-217-1323
Design Contingency 5%	\$107,986			
Escalation	\$0			
TOTAL ESTIMATE BP 2C	\$2,267,713			

Line	Description			
Base Bid 1:				
1		\$2,116,247	\$2,285,362	\$3,293,813
Total Base Bid 1:		\$2,116,247	\$2,285,362	\$3,293,813

Adjustments to Base Bid 1 Provided by Sub:

2	Seismic Spacing 8'x8'	\$53,814	Included	Included
3	Knurled Shadow Mold Trims for M-2 Ceilings	\$1,195	\$1,195	\$1,195
4	Acoustical Sealant at Ceilings	\$27,636	\$27,636	\$27,636
5	HRC Grid Members	\$48,774	\$48,774	\$48,774
6	Diffuser Plates	\$33,134	\$33,134	Included
Subtotal: Base Bid 1 Adjustments		\$164,553	\$110,739	\$77,605

Adjusted Total for Base Bid 1:		\$2,280,800	\$2,396,101	\$3,371,418
Subcontract Base Bid Amount		\$2,280,800	\$2,396,101	\$3,371,418

Bid Package Adjustments:

7	Tile replacement at access locations	\$15,000	\$15,000	\$15,000
8				
Subtotal: Bid Package Adjustments		\$15,000	\$15,000	\$15,000

TOTAL BID PACKAGE RECOMMENDATION		\$2,295,800	\$2,411,101	\$3,386,418
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Estimate Allocations:

9	N/A			
10				
11				
12				
Subtotal: Estimate Allocations		\$0	\$0	\$0

Alternates:

13	Furnish and install all interior ACM panels	\$296,559	N/A	N/A
14	Material costs for 10% of all corridor and lobby ceiling tiles	\$41,746	TBD	N/A
15	Calla Hi NRC 2'x2' in lieu of Optima 2'x4' per finish schedule	\$80,236	N/A	N/A
16	Diffuser Plates (slotted)	\$12,318	N/A	N/A
17	LED Lighting Trays for M-1 Ceilings	\$309,411	N/A	N/A

Voluntary Value Engineering Items:

18	Cetainteed Materials for ACT in lieu of Armstrong	N/A	TBD	N/A
19	12'x12' Spacing in lieu of 8'x8' Spacing	(\$53,814)	TBD	TBD
20				
Subtotal: Voluntary Alternates		(\$53,814)	\$0	\$0

Unit Costs:

21	Wood Grille Ceiling Access Panels (\$/each)	\$200	N/A	N/A
22				
23				
24				
25				

Schedule:

26	Comply with Project Schedule? (App "B")	Yes	Yes	TBD
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Bond:

27	Payment & Performance Bond (Enter Percentage)	1.00%	1.02%	TBD
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Labor Rates:

28		See Bid Form	TBD	TBD
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Fees:

29	Mark-Up	12.00%	15.00%	TBD
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Acknowledgements / Misc:

30	Acknowledged Amendment	Yes	Yes	TBD
31	Acknowledged 90 Day Bid Expiration	Yes	No	TBD
32	Signed Bid Form	Yes	Yes	TBD



BID PACKAGE 2E - CARPET, RESILIENT FLOOR, BASE AND MOISTURE MEMBRANE

Chabot College Library and Learning Connection (LLC)
R&S Job No. 10886900

Bid Date & Time: October 27 2021 at 2:00 PM

R&S Estimated Value:	\$623,982	Anderson Commercial	RE Cuddie	Welker Bros	BT Mancini
Design Contingency 5%	\$31,199				
Escalation	\$0				
TOTAL ESTIMATE BP 2E	\$655,181				
		Ben Tower (510) 390-0166	Marc Kaiser (408) 998-1250	Tim Greenaway (408) 263-4400	Ed Book

Line	Description				
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Base Bid 1:					
1		\$531,184	\$630,147	\$635,800	\$376,944
Total Base Bid 1:		\$531,184	\$630,147	\$635,800	\$376,944

Adjustments to Base Bid 1 Provided by Sub:					
2	Add for Moisture Vapor Emissions Control	Included	Included	Included	\$250,851
3	Add for escalation not included in bid				\$43,173
4					
Subtotal: Base Bid 1 Adjustments		\$0	\$0	\$0	\$294,024

Adjusted Total for Base Bid 1:		\$531,184	\$630,147	\$635,800	\$670,968
Subcontract Base Bid Amount		\$531,184	\$630,147	\$635,800	\$670,968

Bid Package Adjustments:					
5	Replace damaged carpet tile	\$7,500	\$7,500	\$7,500	\$7,500
Subtotal: Bid Package Adjustments		\$7,500	\$7,500	\$7,500	\$7,500
TOTAL BID PACKAGE RECOMMENDATION		\$538,684	\$637,647	\$643,300	\$678,468

Alternates:					
6					
Voluntary Value Engineering Items:					
7					
Subtotal: Voluntary Alternates		\$0	\$0	\$0	\$0

Schedule:					
8	Comply with Project Schedule? (App "B")	Y	Y	Y	Y

Bond:					
9	Payment & Performance Bond (Enter Percentage)	0.72%	1.50%	3.00%	3.00%

Labor Rates:					
10	Journeymen	\$104.31	\$93.20		
11					

Fees:					
12	Mark-Up	12.00%	12.00%	12.00%	12.00%

Acknowledgements / Misc:					
13	Acknowledged Amendment	Yes	Yes	No	No
14	Acknowledged 90 Day Bid Expiration	Yes	Yes	Yes	Yes
15	Signed Bid Form	Yes	Yes	Yes	Yes
16			Yes		



BID PACKAGE 2F - TERAZZO

Chabot College Library and Learning Connection (LLC)
R&S Job No. 10886900

Bid Date & Time:	October 27 2021 at 2:00 PM		
R&S Estimated Value:	\$311,800	Associated Terrazzo Co	Corradini Corp
Design Contingency 5%	\$15,590		
Escalation	\$0		
TOTAL ESTIMATE BP 2F	\$327,390		
		Logan Kelley (415) 641-1995	Mike Padgett (323) 221-3191
			American Terrazzo Co Dave Filippi (650) 269-0201

Line	Description			
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Base Bid 1:				
1		\$326,000	\$293,424	\$324,800
Total Base Bid 1:		\$326,000	\$293,424	\$324,800

Adjustments to Base Bid 1 Provided by Sub:				
2	Terrazzo Treads at Mockup	Incl	\$25,412	\$15,000
3	Perform destructive test and repairs	Incl	\$37,842	Incl
4				
5				
Subtotal: Base Bid 1 Adjustments		\$0	\$63,254	\$15,000

Adjusted Total for Base Bid 1:		\$326,000	\$356,678	\$339,800
Subcontract Base Bid Amount		\$326,000	\$356,678	\$339,800

Bid Package Adjustments:				
6	Alternate to perform terrazzo flooring in 2 phases	\$13,500	\$13,500	\$13,500
7	Protection	\$20,000	\$20,000	\$20,000
Subtotal: Bid Package Adjustments		\$33,500	\$33,500	\$33,500
TOTAL BID PACKAGE RECOMMENDATION		\$359,500	\$390,178	\$373,300

Alternates:				
8	Alternate to perform terrazzo flooring in 2 phases	\$13,500	\$13,500	\$13,500
9				
10				
11				

Voluntary Value Engineering Items:				
12				
13				
14				
Subtotal: Voluntary Alternates		\$0	\$0	\$0

Schedule:				
15	Comply with Project Schedule? (App "B")	Y		

Bond:				
16	Payment & Performance Bond (Enter Percentage)	\$ 8,500.00	1.50%	

Labor Rates:				
17	Foreman	\$207.14		
18	Mechanic	\$177.14		
19	Finisher	\$109.31	\$99.44	
20	Installer		\$72.48	
21				
22				

Fees:				
23	Mark-Up	15.00%	15.00%	

Acknowledgements / Misc:				
24	Acknowledged Amendment	Yes	Yes	
25	Acknowledged 90 Day Bid Expiration	Yes	Yes	
26	Signed Bid Form	Yes	Yes	



BID PACKAGE 2G - TILE

Chabot College Library and Learning Connection (LLC)
R&S Job No. 10886900

Bid Date & Time:	October 27 2021 at 2:00 PM			
R&S Estimated Value:	\$328,184	Della Maggiore	De Anza Tile	Rinaldi Tile & Marble
Design Contingency 5%	\$16,409			
Escalation	\$0			
TOTAL ESTIMATE BP 2G	\$344,593			

Luis Casas (408) 286-3991	Nik Bodge (408) 839-8393	Robert Modena (831) 761-0195
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Line	Description			
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Base Bid 1:				
1		\$224,900	\$260,240	\$352,722
Total Base Bid 1:		\$224,900	\$260,240	\$352,722

Adjustments to Base Bid 1 Provided by Sub:				
2	Marble Thresholds	\$1,680	Incl	Incl
3				
Subtotal: Base Bid 1 Adjustments		\$1,680	\$0	\$0

Adjusted Total for Base Bid 1:		\$226,580	\$260,240	\$352,722
Subcontract Base Bid Amount		\$226,580	\$260,240	\$352,722

Bid Package Adjustments:				
4	Floor float or bushing required	\$20,000	\$20,000	\$20,000
Subtotal: Bid Package Adjustments		\$20,000	\$20,000	\$20,000
TOTAL BID PACKAGE RECOMMENDATION		\$246,580	\$280,240	\$372,722

Estimate Allocations:				
5				
Subtotal: Estimate Allocations		\$0	\$0	\$0

Alternates:				
6				
Voluntary Value Engineering Items:				
7				
Subtotal: Voluntary Alternates		\$0	\$0	\$0

Unit Costs:				
8				

Schedule:				
9	Comply with Project Schedule? (App "B")	Y		

Bond:				
10	Payment & Performance Bond (Enter Percentage)	1.44%		

Labor Rates:				
11	Foreman	\$94.32		
12	Journeyman	\$89.26		

Fees:				
13	Mark-Up	15.00%		

Acknowledgements / Misc:				
14	Acknowledged Amendment	Yes		
15	Acknowledged 90 Day Bid Expiration	Yes		
16	Signed Bid Form	Yes		



BID PACKAGE 2H - MISCELLANEOUS SPECIALTIES

Chabot College Library and Learning Connection (LLC)
R&S Job No. 10886900

Bid Date & Time:	November 8, 2021 at 2:00 PM			
R&S Estimated Value:	\$275,713	Service Metal Products	Rebarber Enterprises	American Sheet Metal Partition
Design Contingency 5%	\$13,786			
Escalation	\$0			
TOTAL ESTIMATE BP 2H	\$289,499			
		Ted Wojcik 510-568-0888x115	Stephen Hawkins 408-529-5429	Miles Forward 916-564-6691
Line	Description			

Base Bid 1:				
1		\$208,750	\$160,748	\$181,156

Total Base Bid 1:

Adjustments to Base Bid 1 Provided by Sub:

2	Markerboards & Tackboards	Included	\$92,228	\$92,228
3	Remove FRP Panels (carried with millwork bid package)	Excluded	(\$25,418)	Excluded
4	Entrance Mat	Included	\$3,090	\$2,930
5	Wall Protection	Included	Included	\$20,530
6	AED and Lock Box	Included	\$7,366	\$7,366
7				
Subtotal: Base Bid 1 Adjustments			\$77,266	\$123,054

Adjusted Total for Base Bid 1:		\$208,750	\$238,014	\$304,210
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Subcontract Base Bid Amount		\$208,750	\$238,014	\$304,210
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Bid Package Adjustments:

8	Wall Backing Required But Not Shown	\$25,000	\$25,000	\$25,000
9				
Subtotal: Bid Package Adjustments		\$25,000	\$25,000	\$25,000

TOTAL BID PACKAGE RECOMMENDATION		\$233,750	\$263,014	\$329,210
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Estimate Allocations:

10	N/A			
11				
12				
13				
Subtotal: Estimate Allocations		\$0	\$0	\$0

Alternates:

14	FRP Panels	TBD	\$25,418	N/A
15	Cane Rail	TBD	TBD	N/A
16	Super NOP 52 Charcoal Entrance Mat	\$630	N/A	N/A
17				

Voluntary Value Engineering Items:

18	N/A			
19				
20				
Subtotal: Voluntary Alternates		\$0	\$0	\$0

Unit Costs:

21				
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Schedule:

22	Comply with Project Schedule? (App "B")	Yes	Yes	Yes
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Bond:

23	Payment & Performance Bond (Enter Percentage)	1.50%	2.50%	1.50%
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Labor Rates:

24		See Bid Form	See Bid Form	TBD
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Fees:

25	Mark-Up	12.00%	12.00%	12.00%
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Acknowledgements / Misc:

26	Acknowledged Amendment	Yes	Yes	Yes
27	Acknowledged 90 Day Bid Expiration	Yes	Yes	Yes
28	Signed Bid Form	Yes	Yes	Yes



BID PACKAGE 2K - WINDOW SHADES

Chabot College Library and Learning Connection (LLC)
R&S Job No. 10886900

Bid Date & Time:	October 27 2021 at 2:00 PM		
R&S Estimated Value:	\$413,360	Peninsulators	Creative Window Interiors
Design Contingency 5%	\$20,668		
Escalation	\$0		
TOTAL ESTIMATE BP 2K	\$434,028		
		Tiffany Burchfiel (408) 440-7478	Ahmad Qasieer (415) 530-1911
			California Textiles Paulina Herrera

Line	Description			
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Base Bid 1:				
1		\$416,680	\$337,400	\$446,500
Total Base Bid 1:		\$416,680	\$337,400	\$446,500

Adjustments to Base Bid 1 Provided by Sub:				
2	Cost to paint all shade pockets in accordance with drawing notes. This covers the cost for any Armstrong color options	\$750	Incl	Incl
3	Add to include line voltage electrical work	Incl	\$107,500	Incl
4				
5				
Subtotal: Base Bid 1 Adjustments		\$750	\$107,500	\$0
Adjusted Total for Base Bid 1:		\$417,430	\$444,900	\$446,500
Subcontract Base Bid Amount		\$417,430	\$444,900	\$446,500

Bid Package Adjustments:				
6	Wireless window shade automation system	\$25,000	\$25,000	\$25,000
7				
Subtotal: Bid Package Adjustments		\$25,000	\$25,000	\$25,000
TOTAL BID PACKAGE RECOMMENDATION		\$442,430	\$469,900	\$471,500

Estimate Allocations:				
8				
Subtotal: Estimate Allocations		\$0	\$0	\$0

Alternates:				
9				
Voluntary Value Engineering Items:				
10				
Subtotal: Voluntary Alternates		\$0	\$0	\$0

Unit Costs:				
11				

Schedule:				
12	Comply with Project Schedule? (App "B")	Y		

Bond:				
13	Payment & Performance Bond (Enter Percentage)	2%		

Labor Rates:				
14	Foreman	\$105.03		
15	Journeyman	\$95.49		
16	Lead Installer	\$81.23		
17	Installer	\$76.92		

Fees:				
18	Mark-Up	12.00%		

Acknowledgements / Misc:				
19	Acknowledged Amendment	Yes		
20	Acknowledged 90 Day Bid Expiration	Yes		
21	Signed Bid Form	Yes		



BID PACKAGE 2L - SIGNAGE AND GRAPHICS

Chabot College Library and Learning Connection (LLC)
R&S Job No. 10886900

Bid Date & Time:		October 29, 2021 at 2:00 PM									
R&S Estimated Value:	\$304,735	Ellis & Ellis	Martinelli	Corporate Signs	Cannot meet SAT reqs						
Design Contingency 5%	\$15,237				Eric Borges	Jeff Osicka	Carlos Ponce	Thomas-Swan			
Escalation	\$0							916-869-4265	415-468-4000	408-292-1600x320	510-232-9610
TOTAL ESTIMATE BP 2L	\$319,972										

Line	Description				
Base Bid 1:					
1		\$199,735	\$252,624	\$315,004	
Total Base Bid 1:		\$199,735	\$252,624	\$315,004	

Adjustments to Base Bid 1 Provided by Sub:					
2	Dimensional Lettering: (1) Library, (2) 100	Included	\$4,160	(\$2,950)	
3					
4					
5					

Subtotal: Base Bid 1 Adjustments		\$0	\$4,160	(\$2,950)	
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Adjusted Total for Base Bid 1:		\$199,735	\$256,784	\$312,054	
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Subcontract Base Bid Amount		\$199,735	\$256,784	\$312,054	\$0
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Bid Package Adjustments:					
6	Signage Backing	\$15,000	\$15,000	\$15,000	
7					

Subtotal: Bid Package Adjustments		\$15,000	\$15,000	\$15,000	
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TOTAL BID PACKAGE RECOMMENDATION		\$214,735	\$271,784	\$327,054	\$0
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Estimate Allocations:					
8	N/A				
9					
10					
11					

Subtotal: Estimate Allocations		\$0	\$0	\$0	
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Alternates:					
12	N/A				
13					
14					
15					

Voluntary Value Engineering Items:					
16	N/A				
17					
18					

Subtotal: Voluntary Alternates		\$0	\$0	\$0	
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Unit Costs:					
19					
20					
21					
22					
23					

Schedule:					
24	Comply with Project Schedule? (App "B")	Yes	Yes	Yes	

Bond:					
25	Payment & Performance Bond (Enter Percentage)	1.50%	3.00%	2.40%	

Labor Rates:					
26		See Bid Form	See Bid Form	See Bid Form	
27					
28					
29					
30					
31					

Fees:					
32	Mark-Up	12.00%	12.00%	12.00%	

Acknowledgements / Misc:					
33	Acknowledged Amendment	Yes	Yes	Yes	
34	Acknowledged 90 Day Bid Expiration	Yes	Yes	Yes	
35	Signed Bid Form	Yes	Yes	Yes	