

CITY OF OAKLAND BID SUMMARY
Public Works Department - Contract Services

Attachment B - Bid Summary

PROJECT NAME: 1003625 MOSSWOOD COMMUNITY CENTER
PROJECT NO: 1003625
BID OPENING DATE: 3/16/2023
BASIS OF AWARD (BOA): LOWEST TOTAL BID PRICE + ALTERNATES
ENGINEER'S ESTIMATE OF BOA: \$18,058,517.00
APPARENT LOW BIDDER PER BOA: JUV, Inc.

PROJECT MANAGER: CHRISTINE REED

COMPLIANCE OFFICER: VIVIAN INMAN

ISSUED TO COMPLIANCE AND ALL BIDDERS: Monday, March 20, 2023

COMMENTS: 1) The apparent low bidder is not necessarily the lowest responsive, responsible bidder. The Dept. of Workplace and Employment Standards (DWES) must review all bids for compliance with bid requirements.
 2) Contractor bid submittals contained discrepancies, highlighted in yellow.

Mandatory Bid Items	JUV, Inc	Thompson/FOCON JV
Contractor's Bid and Bid Schedule	Y	Y
Correct Bidder License Type and Active per CSLB?	Y	Y
Number of Addenda and Acknowledgement of all?	Y	Y
Equal Employment Opportunity Certification	Y	Y
Public Contract Code Sections 10285.1, 10162 and 10232	Y	Y
Noncollusion Affidavit	Y	Y
Debarment and Suspension Certification	Y	Y
Is Bidder Debarred Per Sam.gov?	N	N
Nonlobbying Certification for Federal-Aid Contracts	Y	Y
Disclosure of Lobbying Activities	Y	Y
Bid Security Clause	Y	Y
Addendum Acknowledgement	Y	Y
Contractor Signature	Y	Y
Schedule I - Sanctuary City	Y	Y
Schedule O - Campaign Contribution Limits	Y	Y
Schedule R- Subcontractor, Supplier, Trucker Listing	Y	Y
Subcontractor Licenses Listed and Active per CSLB?	Y	Y
Prime & Subcontractors Registered with DIR?	Y	Y
Schedule W- Border Wall Prohibition	Y	Y
Bid Bond	Y	Y

Engineer's Estimate							JUV, Inc		Thompson/FOCON JV	
Item Number	Spec. Section	Quantity	Unit of Measure	Item Description	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1				Lump Sum	\$ 17,331,766.00	\$ 17,331,766.00	\$ 20,297,621.00	\$ 20,297,621.00	\$ 22,550,000.00	\$ 22,550,000.00
SPECIALTY ITEMS - included in base bid value										
1		1	LS	Heavy timber Glulam framing	\$ 1,043,525.00	\$ 1,043,525.00	\$ 117.00	\$ 480,000.00		\$ 990,000.00
2		1	LS	Structural Steel	\$ 159,981.00	\$ 159,981.00		\$ 498,000.00		\$ 535,000.00
3		1	LS	Exterior Wall fiber cement panel board	\$ 259,862.00	\$ 259,862.00	\$ 20.00	\$ 140,800.00		\$ 264,000.00
4		1	LS	Kitchen Equipment and Controls	\$ 239,559.00	\$ 239,559.00		\$ 190,000.00		\$ 192,000.00
5		1	LS	HVAC equipment	\$ 1,291,563.00	\$ 1,291,563.00		\$ 500,000.00		\$ 480,000.00
6		1	LS	Passenger Elevator	\$ 204,300.00	\$ 204,300.00		\$ 150,000.00		\$ 192,000.00
7		1	LS	Site lighting fixtures and controls	\$ 178,000.00	\$ 178,000.00		\$ 450,000.00		\$ 300,000.00
8		1	LS	Site furnishings	\$ 159,081.00	\$ 159,081.00		\$ 130,000.00		\$ 192,000.00
<i>Subtotal</i>					\$ 3,535,871.00	\$ 3,535,871.00		\$ 2,538,800.00		\$ 3,145,000.00
ADDITIVE ALTERNATES										
1		1	LS	Roof PV System	\$ 360,587.00	\$ 360,587.00		\$ 260,000.00		\$ 181,000.00
2A		1	LS	Relocation of Existing Portable Units	\$ 44,314.00	\$ 44,314.00		\$ 195,000.00		\$ 209,000.00
2B		1	LS	Demolition of Existing Portable Units	\$ 77,500.00	\$ 77,500.00		\$ 48,000.00		\$ 57,000.00
3		1	LS	PA System	\$ 28,245.00	\$ 28,245.00		\$ 64,000.00		\$ 84,000.00
4		1	LS	EV Chargers	\$ 17,364.00	\$ 17,364.00		\$ 60,000.00		\$ 36,000.00
5		1	LS	Tennis Court Corner Fence	\$ 28,492.00	\$ 28,492.00		\$ 30,000.00		\$ 54,000.00
6		1	LS	Linear Wood Veneer Ceilings	\$ 28,592.00	\$ 28,592.00		\$ 75,000.00		\$ 100,000.00
7		1	LS	DSA Wall Ball	\$ 20,605.00	\$ 20,605.00		\$ 15,000.00		\$ 35,000.00
8		1	LS	Lettering in Concrete Paving and Walls	\$ 12,687.00	\$ 12,687.00		\$ 35,000.00		\$ 20,000.00
9		1	LS	Property line fence	\$ 24,367.00	\$ 24,367.00		\$ 80,000.00		\$ 27,000.00
10		1	LS	Demolish Trash enclosure	\$ 5,788.00	\$ 5,788.00		\$ 8,000.00		\$ 19,000.00
11		1	LS	Added Planting Area	\$ 49,589.00	\$ 49,589.00		\$ 29,000.00		\$ 52,000.00
12		1	LS	Nature Exploration Area	\$ 28,621.00	\$ 28,621.00		\$ 8,000.00		\$ 27,000.00
<i>Subtotal</i>					726,751.00	\$ 726,751.00		\$ 907,000.00		\$ 901,000.00
					Total of Base Bid Items per spreadsheet calculation	\$ 17,331,766.00		\$ 20,297,621.00		\$ 22,550,000.00
					Total of Base Bid Items per Bidder calculation			\$ 20,297,621.00		\$ 22,550,000.00
					TOTAL BID (BOA)	\$ 18,058,517.00		\$ 21,204,621.00		\$ 23,451,000.00

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Total of Specialty Items, if any. (To be excluded from LBE/SLBE calculation)		\$ 2,538,800.00	\$ 3,145,000.00
% Self - Performed * (applies to engineering projects only)		47%	49%
% Over / Under Engineer's Estimate		17.42%	29.86%

* If the NTB indicates a Self-Performance requirement for this project, the values provided in Schedule R will be used in the calculation. The following calculation will be used to determine compliance. (Special Provisions Section 2-3.2)

Self-Performance % = $\frac{\text{Contract Price} - \text{Total Subcontracted Cost}}{\text{Contract Price}}$

- **Contract Price** is defined as the TOTAL BID (BOA), less Specialty Items total.
- **Total Subcontracted Cost** includes **only subcontractor bids**. Suppliers and trucking are considered part of prime bidder's cost.