



B I D T A B U L A T I O N

BID OPENING DATE		06/15/2017, PIER 1, SAN FRANCISCO			
CONTRACT NUMBER		2783			
PROJECT NAME		Pier 31 UTILITIES AND RESTROOM PROJECT			
ALTERNATE PRIORITIES:		A3, A4, A1, A2 (IN DESCENDING ORDER)			
LBE GOAL:	21%	TOTAL NUMBER OF CALENDAR DAYS:	270	ANNOUNCED CONSTRUCTION BUDGET:	\$ 2,000,000
NUMBER OF BIDDERS:	04	ESTIMATE:	1,600,000	APPARENT LOW TOTAL BID PRICE:	\$ 2,494,000

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BIDDER ID #	01	02	03	04
BID ITEM #	WICKMAN DEVELOPMENT AND CONSTRUCTION, INC. JONATHAN WICKMAN, CBO 5616 MISSION STREET SAN FRANCISCO, CA 94112 415-215-3473 JONATHAN@WICKMANDEV.COM	KCK BUILDERS, INC. MIKE HANNEGAN, PRESIDENT 1320 EGBERT AVENUE SAN FRANCISCO, CA 94124 415-559-9312 MIKEHANNEGAN@COMCAST.NET	ROEBUCK CONSTRUCTION INC. RUAIRI MURPHY, PRESIDENT 1780 OAKDALE AVE SAN FRANCISCO, CA 94124 415-255-1506 RUAIRI@ROEBUCKSF.COM	ANGOTTI & REILLY, INC. JAMES P. REILLY, PRESIDENT 1000 MARIPOSA STREET SAN FRANCISCO, CA 94107 415-575-3700 JIMREILLY@ANGOTTI-REILLY.COM
1	2,402,500	2,354,000	2,355,000	2,652,976
2	100,000	60,000	60,000	54,216
3	15,000	15,000	15,000	15,000
4	A 135,000	65,000	95,000	92,920
Base Bid Total	B \$2,652,500	\$2,494,000	\$2,525,000	B \$2,815,112
A3	741,000	684,000	D 785,000	765,339
A4	C 11,250	139,500	16,200	52,200
A1	320,000	295,000	295,000	285,000
A2	500,000	640,000	595,000	650,000
APPARENT BID RANK	3	1	2	4

A – Mobilization amount exceeded 5% of Bid Items 1 plus 2.

B – Value represents a corrected Base Bid Total from the Bid Documents for math error in total extensions.

C – In cases of discrepancy between unit prices Bid and extensions thereof, said unit price prevail. Value represents the corrected amount based on this rule.

D – No unit price was listed in the Bid documents, only the extension.

SCHEDULE OF BID PRICES

Bid Item No	Bid Item Description	Estimated Quantity	Unit*	Extension
1	Utility and restroom work as indicated on plans and specifications excluding bid items 2, 3 & 4 and alternate bid items	1	LS	\$ _____
2	Wheelchair Lift	1	LS	\$ _____
3	Partnering Allowance	1	AL	\$15,000
4	Mobilization Lump Sum (Maximum 5% of the sum of Bid Items 1 & 2)	1	LS	\$ _____
TOTAL BASE BID PRICE				\$ _____

*Note: LS = Lump Sum; EA= Each; LF = Linear Feet; SF = Square Feet; CY = Cubic Yards; AL = Allowance

Alternate No	Alternate Description	Estimated Quantity	Unit	Unit Price	Extension
A1	Ship water supply	1	LS	\$ _____	\$ _____
A2	Restroom work in Pier 31 shed	1	LS	\$ _____	\$ _____
A3	Steel window work	57	EA	\$ _____	\$ _____
A4	Concrete crack repairs	900	LF	\$ _____	\$ _____

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SUBCONTRACTOR LIST
< WICKMAN >

BIDDER ID NO.	NAME AND LOCATION	CERTIFIED LBE	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED	AMOUNT
01	PACIFIC ACCESS ELEVATOR	NO	LIFT	48,000
	CAL PACIFIC PLUMBING	YES	PLUMBING & MECHANICAL	539,800
	WESTATES MECHANICAL	NO	FIRE SPRINKLER	8,300
	BARRI ELECTRICAL	YES	ELECTRICAL	747,023
	BANNON CONSTRUCTION	YES	STEEL	48,500
	SMW CARPET AND FLOORING	NO	FLOORING	21,900
	HARRISON DRYWALL	YES	DRYWALL / METAL STUDS	42,780
	ASBESTOS MANAGEMENT GROUP	NO	DEMO/ABATEMENT	29,000
	ACE AUTOMATIC	NO	WICKET DOORS	32,000
	CITY DOOR AND HARDWARE	YES	DOORS	35,400
TOTAL 01				\$1,552,703.00

SUBCONTRACTOR LIST FOR ALTERNATE WORK

BIDDER ID NO.	NAME AND LOCATION	CERTIFIED LBE	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED	AMOUNT
01	BANNON CONSTRUCTION	YES	STEEL	13,800
	ASBESTOS MANAGEMENT GROUP	NO	DEMOLITION/ABATEMENT	16,000
	CAL PACIFIC PLUMBING	YES	PLUMBING & MECHANICAL	544,000
	BARRI ELECTRIC	YES	ELECTRICAL	23,523
	SF WINDOW FACTORY	YES	WINDOWS	459,420
	HARRISON DRYWALL	YES	DRYWALL/FRAMING	8,500
	ALLIED PAINTERS	NO	PAINTING	3,998
	CITY DOOR AND HARDWARE	YES	DOORS	8,600
	WESTATES MECHANICAL	NO	FIRE SPRINKLER	2,000
TOTAL 01				1,079,841.00

SUBCONTRACTOR LIST
< KCK BUILDERS >

BIDDER ID NO.	NAME AND LOCATION	CERTIFIED LBE	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED	AMOUNT
02	ECO BAY	YES	DEMOLITION	45,000
	ANCO IRON & CONSTRUCTION	YES	STEEL	37,000
	CITY DOOR	YES	DOOR (SUPPLIER)	35,000
	PAUL CLISHAM PAINTING & DECORATING	NO	PAINTING	16,865
	MCKINLEY ELEVATOR	NO	WHEELCHAIR LIFT	48,200
	CAL PACIFIC PLUMBING	YES	PLUMBING	539,800
	BARRI ELECTRIC	YES	ELECTRICAL	732,000
	VALUE FIRE PROTECTION	YES	FIRE PROTECTION	36,100
	JMW CARPET & FLOORING	NO	FLOORING	18,500
TOTAL 02				\$1,508,465

SUBCONTRACTOR LIST FOR ALTERNATE WORK

BIDDER ID NO.	NAME AND LOCATION	CERTIFIED LBE	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED	AMOUNT
02	TP WINDOWS	YES	WINDOWS	459,000
TOTAL 02				459,000.00

SUBCONTRACTOR LIST
< ROEBUCK >

BIDDER ID NO.	NAME AND LOCATION	CERTIFIED LBE	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED	AMOUNT
03	AMG	NO	DEMO & HAZMAT ABATEMENT	
	VAST ENGINEERING	NO	STRUCTURAL STEEL	
	HARRISON DRYWALL	NO	FRAMING & DRYWALL	
	CLISHAM PAINTING	NO	PAINTING	
	PACIFIC ACCESS	NO	ELEVATOR	
	VALUE FIRE	YES	FIRE SPRINKLERS	36,100
	CAL PACIFIC	YES	PLUMBING	539,800
	SULLIVAN HEATING AND AIR	NO	HVAC	
	BARRI ELECTRICAL	YES	ELECTRICAL	732,123
	UNITED CALIFORNIA GLASS & DOOR	NO	COILING DOORS	
	JMW CARPET & FLOORING	NO	FLOORING	
TOTAL 03				\$732,123.00

SUBCONTRACTOR LIST FOR ALTERNATE WORK

BIDDER ID NO.	NAME AND LOCATION	CERTIFIED LBE	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED	AMOUNT
03	TP WINDOWS	YES	STEEL WINDOWS	459,420
	ALL OTHER SUBS PER BASE BID			
TOTAL 03				459,420.00

SUBCONTRACTOR LIST
< ANGOTTI & REILLY >

BIDDER ID NO.	NAME AND LOCATION	CERTIFIED LBE	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED	AMOUNT
04	CPM	YES	DEMO/ABATEMENT	12,000
	CITY LUMBER	YES	DOORS & HARDWARE (SUPPLIER)	35,400
	PACIFIC SHORES	YES	DRYWALL	68,899
	JMW CARPET	NO	FLOORING	18,500
	PAUL CLISHAM	NO	PAINT	16,865
	HANKINS ELEVATOR	NO	LIFT	42,678
	WESTATES MECHANICAL	NO	FIRE SPRINKLERS	8,300
	CAL PACIFIC PLUMBING	YES	PLUMBING & HVAC	539,000
	SCOTT ELECTRIC	NO	ELECTRICAL	620,765
TOTAL 04				\$1,362,407.00

SUBCONTRACTOR LIST FOR ALTERNATE WORK

BIDDER ID NO.	NAME AND LOCATION	CERTIFIED LBE	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED	AMOUNT
04	TP WINDOWS	YES	WINDOWS	459,420
TOTAL 04				459,420.00