



Napa Junction Elementary School

American Canyon

Bid Date: July 25, 2019 @ 2:00 PM

7/31/19

PHASE #1 (Surveying & Earthwork and Underground Utilities)

Bid Clarifications: #01 (7/31/19); #02 (7/19/19); #03 (7/22/19); #04 (7/24/19)		Base Bid	Subcontractor	OCMI Budget	
	GENERAL CONDITIONS	\$ 1,890,000		\$ 2,477,990	Using OCMI Estimate: General Conditions/Requirements Line Item on Sheet 2 of 150
	BP 01 - Construction Surveying	\$ 58,000	Construction Survey, Inc.	\$ -	*OCMI not included
	BP 02 - Earthwork & Underground Utilities	\$ 4,442,620	Bay Cities Paving & Grading	\$ 4,946,744	Using OCMI Estimate: BP 02 Hard Costs Summary on Sheet 141 of 150 (items in GREEN on estimate are included in this number)
	SUBTOTAL (1)	\$ 6,390,620		\$ 7,424,734	
	General Liability Insurance (In GC's above)	\$ -		in below	
	Builder's Risk Insurance (In GC's above)	\$ -		\$ 588,770	Using OCMI Estimate: Insurance Line Item on Sheet 2 of 150
	Bond Premium (In Fee below)	\$ -		\$ 123,472	Using OCMI Estimate: Bonds: Contractor Line Item on Sheet 2 of 150
4.49%	Fee @ 4.49%	\$ 286,939		\$ 511,250	Using OCMI Estimate: Contractor Overhead and Profit Line Item on Sheet 2 of 150 (applied to Subtotal (1))
	SUBTOTAL (2)	\$ 6,677,559		\$ 8,648,226	
	Lathrop Self Performed Work	\$ 295,220		in above	
	SWPPP Maintenance	\$ 510,370		in above	
	Preconstruction Services	\$ -			
	SUBTOTAL (3)	\$ 7,483,149		\$ 8,648,226	
5.00%	Construction Contingency (5%)	\$ 374,157		\$ 374,157	*OCMI not included
5.00%	Owner Contingency (5%)	\$ 374,157		\$ 374,157	*OCMI not included
	City Hot Taps and Water Meters (NOT Included)	\$ -			*OCMI not included
	TOTAL GMP	\$ 8,231,464		\$ 9,396,540	

Pricing Breakdown for City Funded Items

Description of Work	Bid Package No. 01	Bid Package No. 02	LCA Self Performed	SWPPP Maintenance	TOTAL
1.a: Storm Drainage System in Commerce Boulevard	\$ 1,567	\$ 172,409	\$ -	\$ -	\$ 173,976
1.b: Storm Drain System in Eucalyptus Drive incl. Outfall	\$ 1,567	\$ 496,328	\$ -	\$ -	\$ 497,895
1.c: Hardscape Street Improvements at Commerce Boulevard	\$ 2,090	\$ 174,498	\$ -	\$ -	\$ 176,588
1.d: Contract Work not part of City Street Improvements	\$ 55,380	\$ 3,798,859	\$ 295,220	\$ 510,370	\$ 4,659,829
1.e: Total Bid	\$ 60,604	\$ 4,642,094	\$ 295,220	\$ 510,370	