

## BIDDING SCHEDULE

**Only prime contractors enlisted in the Council approved Pre-Qualified Bidder's List are allowed to submit a construction bid for this project.**

Each Bidder shall bid each item, including all alternate bid(s). Failure to bid an item shall be just cause for considering the bid as non-responsive. Line-item costs should include all Contractor's overhead and profit and indirect costs. Bids not presented on City forms shall be cause for considering the bid as non-responsive. The basis of the contract award will be the lower responsive and responsible bidder for the Total Base Bid Price. It is the City's sole discretion to add, or not add, the Alternative Bid(s) to the Base Bid contract.

### BASE BID

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
1	Building 1, complete	LS	1		18,695,307.00
2	Building 2, complete	LS	1		22,849,820.00
3	Site Work, complete	LS	1		14,544,873.00
4	Allowance No. 1 – Applied Fire Protection (insert amount shown in Section 01 21 00 Allowances)	LS	1		40,000.00
5	Allowance No. 2 – Scanning of Existing Post-tensioned Slabs (insert the amount shown in Section 01 21 00 Allowances)	LS	1		230,000.00
6	Allowance No. 3 – Additional Site Grading (insert the amount shown in Section 01 21 00 Allowances)	LS	1		170,000.00
<b>TOTAL BASE BID PRICE</b>					

### Unit Prices (refer to section 01 22 00 Unit Prices)

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
1	Unit Price No. 1 – EIFS Patch and Repair	SF	1	\$400,000.00	\$400,000.00
2	Unit Price No. 2 – Imported Engineered Fill	CY	1	\$465,000.00	\$465,000.00

ALTERNATIVE NO. 1 (refer to section 01 23 00 Alternates)

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
1	Add Exterior Building Envelope Improvements	LS	1		\$2,995,000.00

ALTERNATIVE NO. 2 (refer to section 01 23 00 Alternates)

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
2	Add Emergency Responder Radio Communication System (ERRCS) Improvements	LS	1		\$601,000.00

TOTAL BASE BID 43,440,000.00

TOTAL ALTERNATIVE BID NO. 1 \$2,995,000.00

TOTAL ALTERNATIVE BID NO. 2 \$601,000.00

BIDDER'S NAME Zovich & Sons Inc

**LIST OF SUBCONTRACTORS**

GENERAL CONTRACTOR: Zovich & Sons Inc

PROJECT: City of Stockton City Hall Renovations

PLEASE LIST BELOW ALL SUBCONTRACTORS CONTRIBUTING TO THIS WORK

Each bidder shall give the name, business address, license number, description of the work, and the dollar amount to be PAID the subcontractor, for each subcontractor that will be used on the project, if the Bidder is awarded the contract. Only subcontractors with work in excess of one-half of one percent (0.5%) or \$10,000 (whichever is greater) of the Bidder's total bid need to be listed. All work in excess of one-half of one percent (0.5%) or \$10,000 (whichever is greater) of the Bidder's total bid, for which a subcontractor is not listed on this form, shall be performed by the Bidder's own organization. Additional numbered pages listing proposed subcontractors may be attached to this page. Each page shall be headed "Proposed Subcontractors" and shall be signed by the Bidder.

**PRINT LEGIBLY OR TYPE**

BUSINESS NAME/ADDRESS	LICENSE NUMBER & LICENSE CLASSIFICATION	DEPT. OF INDUSTRIAL RELATIONS REGISTRATION NUMBER	TYPE OF WORK	AMOUNT	
<del>DCGI Demolition Manhica</del>	<del>1015534</del>	<del>10000393</del>	<del>DEMO</del>		<del>SG</del>
AMPCO Benicia, CA	1013207	1000038725	DEMO	\$ 645,000.00	
B&V Milpitas, CA	375068	1000001404	Grading & Paving	\$617,000.00	
JRH Stockton	1032385	1000054744	Site utility	\$325,000.00	
All steel fence Lathrop, CA	710512	1000000047	fence & gates	\$162,000.00	
Landavazo Hayward, CA	661762	1000013640	Concrete finish	\$335,000.00	
DYWIDAG Long beach, CA	273710	1000006705	FRP Polymer	\$506,100.00	
<del>James Hewatt Brentwood, CA</del>	<del>413072</del>	<del>1000024965</del>	<del>Structural steel</del>	<del>\$195,285.00</del>	<del>SG</del>
<del>Elik wood Sacramento, CA</del>			<del>Casework</del>		<del>SG</del>
<del>SMI Santanna, CA</del>	<del>749965</del>	<del>100005247</del>	<del>Casework</del>	<del>\$743,430.00</del>	<del>SG</del>
			Liquid applied roof Coating		SG
Alcal Stockton, CA	815286	1000000315	Insulation	\$132,350.00	

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(SIGNATURE OF BIDDER)



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Roberto Boeger West Sacramento, CA	319451	1000613069	Eiff	\$1,280,890.00
Culbert door Reolinda, CA	802075	1000006304	door frame & hardware -install	\$276,699.00
Bullet guard West Sacramento, CA	712959	1000010765	door frame, window bullet resistant	\$299,990.00
National glass Fremont, CA	1051884	1000363884	Aluminum window glazing	
DC tile Colfax, CA	605586	1000395451	Tile	\$266,300.00
Anderson and Carpet Oakland, CA	242102	1000002246	Soft floor	\$430,653.00
RS paint Oakland, CA	858719	1000057292	Painting	\$400,000.00
Bay city fire Santa Rosa, CA	731222	1000045613	fire sprinkler	\$1,023,200.00
JW Macleod San Mateo, CA	308818	100003035	Plumbing	\$132,892.00
Dir 15 Tech Sacramento, CA	828203	1000009841	HVAC	\$659,600.00
Collins Stockton, CA	115427	1000000184	Electrical	\$1,091,710.00
Semco Roseville, CA	1054206	1000399311	Acoustical ceiling	\$898,000.00

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Sam Joaquin Stockton, CA	275292	1000000862	Structural steel	\$159,000.00
JR Steven Arcata, CA	445547	1000009737	Cabework	\$674,771.00
Nor Cal Waterproof Anchorage, CA	1028360	1000050395	Liquid Applied roof coating.	\$

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