

Vendor Lot Summary

Bid Number: 10027307-13-Y

Bid Title: AS NEEDED CONCRETE & ASPHALT CUTTING SERVICES

Bids Mailed	Bids Received	Alternate Bids	Pre-Bids	No Bids	Bid Closing Date	Bid Closing Time	Buyer	WPO	Bid Tab By
	2				4/22/13	3:00 PM	Raffy Navarro	Yukiko Kawai	Yukiko Kawai

General Bid Notes

Advertise Date: 03/28/2013 (G8U)

Summary

		# of Items Bid	Final Price
1	SAN DIEGO CONCRETE CUTTING CO., INC.	10 of 10	\$254,185.00
2	CUT 'N CORE, INC.	10 of 10	\$311,654.00

	# of Items Bid	Subtotal	Tax	(Tax Pct.)	Extra. Labor	Misc. Charges	Freight	Grand Total	Final Price (w/ Disc.)	(Disc. Pct.)
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▶▶▶	<i>SAN DIEGO CONCRETE CUTTING CO., INC.</i>									
		<i>(TEMP-SAN DIE)</i>								
	10 of 10	\$254,185.00	\$0.00	(0.00)	\$0.00	\$0.00	\$0.00	\$254,185.00	\$254,185.00	(0.00)

Notes: VENDOR NOTES:

PRICING PAGE 6, PARAGRAPH D, PREMIUM TIME, UNDER MINIMUM HOURS FOR PREMIUM WORK, VENDOR WROTE, "8 ADD \$20/HR."

▶▶▶	<i>CUT 'N CORE, INC.</i>									
		<i>(TEMP-CUT 'N)</i>								
	10 of 10	\$311,654.00	\$0.00	(0.00)	\$0.00	\$0.00	\$0.00	\$311,654.00	\$311,654.00	(0.00)

Notes: VENDOR NOTES:

PRICING PAGE 5, PARAGRAPH C, UNDER UNIT PRICE, VENDOR WROTE, "\$55 EACH-SLURRY DISPOSAL BARREL".

PRICING PAGE 6, PARAGRAPH D, PREMIUM TIME, UNDER MINIMUM HOURS FOR PREMIUM WORK, VENDOR WROTE, "4 HRS. ADD\$50.00/HR. MONDAY THROUGH SATURDAY 4HRS. ADD\$100.00/HR. SUNDAY AND HOLIDAYS".

END OF PRICING PAGE 6, VENDOR WROTE, "NOTE: AFTER HOURS MOBILIZATION MONDAY THROUGH SATURDAY ADD AN ADDITIONAL 100.00 SUNDAY AND HOLODAYS ADD 200.00".