

BACKGROUND

March 2025 City Council Approved Plans & Specifications

and Authorized the bid solicitation

June 2025 Issued Request for Pre-qualification Process

(RFQ) to establish a list of qualified

contractors

August 2025 Advertised Construction Bid Solicitation

October 7, 2025 Project Update Presented to City Council

October 21, 2025 Bid Opening - Four (4) Bids Received

October 23, 2025 Presented Traffic Control Plan to Public

Parking Improvement Commission



BIDS RECEIVED

 Four bids were received for the Project; key bid results:

Contractor	Base Bid	Total Additive Bid Items.	Total Bid Amount (Base + Additive)	Var. of Total Bid from Engr's Est.
Zusser Company Inc.	\$23,136,010.00	\$3,694,500.00	\$26,830,510.00	3%
Stacy and Witbeck, Inc.	\$26,954,548.25	\$3,535,670.00	\$30,490,218.25	17%
Mike Bubalo Construction Co., Inc.	\$32,569,855.00	\$4,522,000.0 0	\$37,091,855.00	43%
Environmental Construction, Inc.	\$33,459,643.00	\$6,168,462.00	\$39,628,105.00	52%



BID REVIEW AND ANALYSIS

- Bid reviewed for completeness and compliance
- Required documents submittals
- Zusser deemed the lowest responsive and responsible bidder

ADDITIVE BID ITEMS

• Bid included the following additive bid items:

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICES	EX	TENDED AMOUNT
ADDITIVE BID I	ADDITIVE BID ITEMS					
97	ADDITIVE BID ITEM: SLURRY BACKFILL AT PUMP STATION AND DIVERSION STRUCTURE (ANTICIPATED CREDIT)	CY	2,100	\$164.00	\$	344,400.00
98	ADDITIVE BID ITEM: DRYWELLS	EA	19	\$27,000.00	\$	513,000.00
99	ADDITIVE BID ITEM: MANHOLES AT DRYWELLS	EA	19	\$1,500.00	\$	28,500.00
100	ADDITIVE BID ITEM: SLURRY PLUG (EA = 5' SEGMENT)	EA	160	\$3,300.00	\$	528,000.00
101	ADDITIVE BID ITEM: STEEL CASING FOR DRYWELL INSTALLATION (EA = 10' SEGMENT)	EA	90	\$25,340.00	\$	2,280,600.00
TOTAL OF AWARDED ADDITIVE BID ITEMS IN NUMBERS:			\$		3,694,500.00	
TOTAL BASE BID IN NUMBERS:			\$		23,136,010.00	
TOTAL CONTRACT AMOUNT IN NUMBERS:			\$		26,830,510.00	



ADDITIVE BID ITEMS (CONT.)

• Bid included the following for the additive bid items:

Final Staff Recommendations

Additive Bid Item	Recommended	Reason
97 – Slurry Backfill	× NO	Anticipated credit resulted in increased cost.
98 – Additional Drywells	✓ YES	Additional Drywells that may be needed to meet targets
99 – Manholes for Drywells	✓ YES	Corresponds to Item 98;
100 – Slurry Plugs	× NO	While out to bid, slurry plugs have proven ineffective in our region
101 – Steel Casing	✓ YES	Preferred method; structurally appropriate; recommended.



RECOMMENDED AWARD

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICES	AMOUNT
ADDITIVE BID	ITEMS				
97	ADDITIVE BID ITEM: SLURRY BACKFILL AT PUMP	CY	0	\$164.00	\$ -
	STATION AND DIVERSION STRUCTURE				
	(ANTICIPATED CREDIT)				
98	ADDITIVE BID ITEM: DRYWELLS	EA	14	\$27,000.00	\$ 378,000.00
99	ADDITIVE BID ITEM:	EA	14	\$1,500.00	\$ 21,000.00
	MANHOLES AT DRYWELLS				
100	ADDITIVE BID ITEM: SLURRY PLUG	EA	0	\$3,300.00	\$ -
	(EA = 5' SEGMENT)				
101	ADDITIVE BID ITEM: STEEL CASING FOR DRYWELL	EA	70	\$25,340.00	\$ 1,773,800.00
	INSTALLATION (EA = 10' SEGMENT)				
TOTAL OF AWARDED ADDITIVE BID ITEMS IN NUMBERS:			\$	2,172,800.00	
TOTAL BASE BID IN NUMBERS:			\$	23,136,010.00	
TOTAL CONTRACT AMOUNT IN NUMBERS:			\$	25,308,810.00	
CONTINGENCY			\$	2,530,881.00	
TOTAL (INCLUDING CONTINGENCY)			\$	27,839,691.00	



CONST. MANAGEMENT & INSPECTION

- RFP Issued August 14, 2025
- Four (4) Proposals Received
- Transtech Engineers Best Met City's Needs

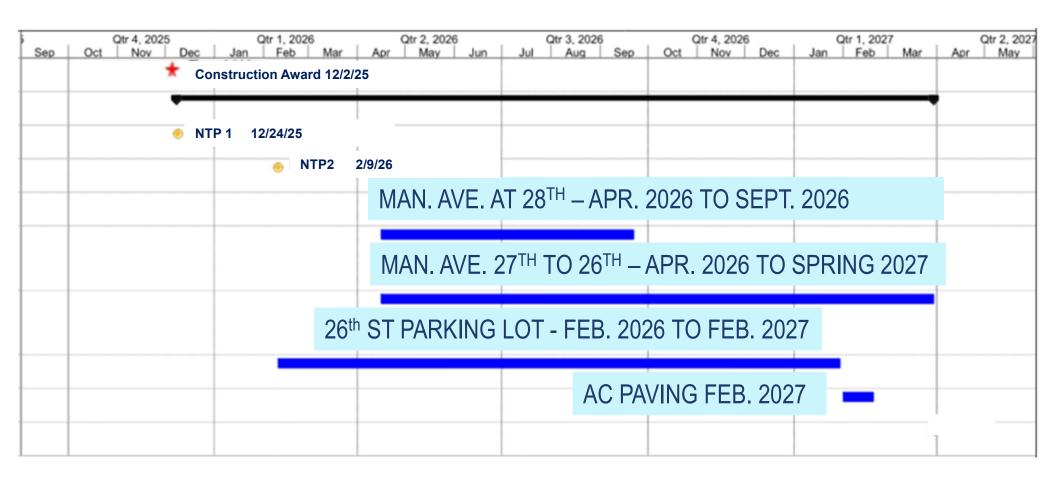


CONSTRUCTION ENG SUPPORT

- CWE Professional Design Services Agreement Amendment No.2:
 - Includes an additional \$167,491 to complete the design phase
 - ➤ And \$353,888 for design support during construction
 - Extend termination date to June 30, 2028

CONSTRUCTION TIMELINE

MAJOR CONSTRUCTION PHASE FROM DEC. 2025 TO MARCH 2027





PROJECT BUDGET

ltem		Amount		
Total Budget (SW21402)	\$	31,240,863.00		
Total Available Funds	\$	29,628,363.30		
Base Bid Total	\$	23,136,010.00		
Bid Additives	\$	2,172,800.00		
Contingency	\$	2,530,881.00		
Total Amount	\$	27,839,691.00		
Construction Management/Inspection Service - Transtech		1,095,755.00		
CWE Design Amendment No.2	\$	521,380.00		
Total Amount	\$	29,456,826.00		



QUESTIONS & ANSWERS

Project Manager Contact Info:

Eduardo Pech, P.E.
Senior Civil Engineer
(310) 802-5340
epech@manhattanbeach.gov



