

Port of San Diego
Bid Results for Project SAND REPLENISHMENT AT KELLOGG BEACH FY 2025 (2024-26)
Issued on 03/12/2025
Bid Due on April 10, 2025 2:00 PM (PDT)
Exported on 04/16/2025

Line Totals (Unit Price * Quantity)												
Item Num	Section	Item Code	Description	Reference	Unit of Measure	Quantity	Montano Pipeline Inc.	Vet Builders Inc	Whillock Contracting	Marathon Construction	Bert W. Salas, Inc.	A. B. Hashmi, Inc.
1	Bid Schedule	1	GENERAL CONSTRUCTION		LS	1	\$10,000.00	\$7,415.00	\$37,360.00	\$71,065.00	\$53,300.00	\$25,000.00
2	Bid Schedule	2	INSURANCE AND BONDS		LS	1	\$12,000.00	\$9,585.00	\$5,850.00	\$2,128.00	\$14,600.00	\$20,000.00
3	Bid Schedule	3	CONSTRUCTION BEST MANAGEMENT PRACTICES (BMP) PLAN		LS	1	\$27,000.00	\$16,900.00	\$35,650.00	\$7,800.00	\$8,920.00	\$25,000.00
4	Bid Schedule	4	LIVE FEED CELLULAR CAMERA		LS	1	\$3,800.00	\$21,750.00	\$9,170.00	\$6,000.00	\$5,750.00	\$10,000.00
5	Bid Schedule	5	WASHED NATURAL SAND		CY	1600	\$153,600.00	\$196,800.00	\$183,952.00	\$190,400.00	\$222,800.00	\$296,000.00
6	Bid Schedule	6	POST CONSTRUCTION TOPO SURVEY		LS	1	\$5,600.00	\$6,380.00	\$8,000.00	\$7,600.00	\$10,487.00	\$12,000.00
7	Bid Schedule	7	ALLOWANCE FOR RELATED WORK		LS	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Subtotal							\$222,000.00	\$268,830.00	\$289,982.00	\$294,993.00	\$325,857.00	\$398,000.00
Total							\$222,000.00	\$268,830.00	\$289,982.00	\$294,993.00	\$325,857.00	\$398,000.00

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5	Bid Schedule	5	WASHED NATURAL SAND		CY	1600	\$96.00	\$123.00	\$114.97	\$119.00	\$139.25	\$185.00
6	Bid Schedule	6	POST CONSTRUCTION TOPO SURVEY		LS	1	\$5,600.00	\$6,380.00	\$8,000.00	\$7,600.00	\$10,487.00	\$12,000.00
7	Bid Schedule	7	ALLOWANCE FOR RELATED WORK		LS	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00