

7/7/2020



City of Santa Rosa
Project Bid Summary

Project Name: HOEN AVE EMBANKMENT
REPAIR
Contract No.: C01539
Client: CITY OF SANTA ROSA
Project No.: C01539
Bid Opening: 07/07/2020 2:00 PM
Owner: City of Santa Rosa

Rank	Vendor Number	Business Name	Total Bid Amount	Percent Over Low Bid	Percent Over/Under Estimate
		Engineers Estimate	\$244,450.00		
1	TBD	URETEK USA, INC.	\$197,679.88	0.00%	19.13% UNDER ESTIMATE
2	TBD	QA CONSTRUCTORS	\$244,001.00	23.43%	0.18% UNDER ESTIMATE



7/7/2020

**City of Santa Rosa
Project Bid Abstract**

Project Name: HOEN AVE EMBANKMENT REPAIR Contract No.: C01539
 Client: CITY OF SANTA ROSA Project No.: C01539
 Bid Opening: 07/07/2020 2:00 PM Owner: City of Santa Rosa

Project: C01539 - HOEN AVE EMBANKMENT REPAIR				Engineers Estimate		URETEK USA, INC.		QA CONSTRUCTORS	
Line No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	120100 TRAFFIC CONTROL	LS	1	\$10,000.00	\$10,000.00	\$25,669.88	\$25,669.88	\$30,000.00	\$30,000.00
2	074020 WATER POLLUTION CONTROL	LS	1	\$2,000.00	\$2,000.00	\$500.00	\$500.00	\$2,000.00	\$2,000.00
3	150000 UTILITY CLEARANCES	LS	1	\$7,500.00	\$7,500.00	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00
4	666300 HIGH DENSITY POLYURETHANE	LB	40900	\$5.50	\$224,950.00	\$3.90	\$159,510.00	\$4.89	\$200,001.00
Totals for Project C01539					\$244,450.00		\$197,679.88		\$244,001.00
% of Estimate for Project C01539							-19.13%		-0.18%