



2/26/2020

City of Santa Rosa  
Project Bid Summary

Project Name: SMART HEARN AVENUE MULTI  
USE PATH CROSSING Contract No.: C01727  
 Client: CITY OF SANTA ROSA Project No.: C01727  
 Bid Opening: 02/05/2020 2:00 PM Owner: City of Santa Rosa

Rank	Vendor Number	Business Name	Total Bid Amount	Percent Over Low Bid	Percent Over/Under Estimate
		<b>Engineers Estimate</b>	<b>\$389,604.00</b>		
1	TBD	ST. FRANCIS ELECTRIC	\$421,630.00	0.00%	8.22% OVER ESTIMATE
2	V006204	TEAM GHILOTTI INC	\$507,141.00	20.28%	30.17% OVER ESTIMATE
3	V215663	M3 INTEGRATED SERVICES, INC.	\$538,550.00	27.73%	38.23% OVER ESTIMATE



**City of Santa Rosa  
Project Bid Abstract**

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Project: C01727 - SMART HEARN AVENUE MULTI USE PATH CROSSING				Engineers Estimate		ST. FRANCIS ELECTRIC		TEAM GHILOTTI INC		M3 INTEGRATED SERVICES, INC.	
Line No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	120100 TRAFFIC CONTROL	LS	1	\$65,000.00	\$65,000.00	\$35,000.00	\$35,000.00	\$55,099.00	\$55,099.00	\$50,000.00	\$50,000.00
2	074020 WATER POLLUTION CONTROL	LS	1	\$6,000.00	\$6,000.00	\$500.00	\$500.00	\$14,650.00	\$14,650.00	\$10,000.00	\$10,000.00
3	9990.04872 ADJUST EXISTING UTILITY BOX TO GRADE	EA	1	\$800.00	\$800.00	\$2,500.00	\$2,500.00	\$1,450.00	\$1,450.00	\$3,000.00	\$3,000.00
4	150000 UTILITY CLEARANCES	LS	1	\$4,000.00	\$4,000.00	\$5,000.00	\$5,000.00	\$14,265.00	\$14,265.00	\$15,000.00	\$15,000.00
5	120330 SIGN	EA	2	\$800.00	\$1,600.00	\$500.00	\$1,000.00	\$1,327.00	\$2,654.00	\$800.00	\$1,600.00
6	153215 CURB AND GUTTER	LF	57	\$60.00	\$3,420.00	\$400.00	\$22,800.00	\$225.00	\$12,825.00	\$300.00	\$17,100.00
7	731511 MEDIAN CURB	LF	39	\$45.00	\$1,755.00	\$220.00	\$8,580.00	\$168.00	\$6,552.00	\$250.00	\$9,750.00
8	731656 CURB RAMP	SF	500	\$34.00	\$17,000.00	\$60.00	\$30,000.00	\$35.00	\$17,500.00	\$40.00	\$20,000.00
9	9990.04144 PEDESTRIAN MEDIAN ISLAND	SF	180	\$20.00	\$3,600.00	\$125.00	\$22,500.00	\$45.00	\$8,100.00	\$125.00	\$22,500.00
10	833077 PEDESTRIAN BARRICADE	EA	3	\$2,500.00	\$7,500.00	\$1,750.00	\$5,250.00	\$2,850.00	\$8,550.00	\$2,000.00	\$6,000.00
11	833077 RESET PEDESTRIAN BARRICADE	EA	1	\$500.00	\$500.00	\$1,200.00	\$1,200.00	\$977.00	\$977.00	\$2,000.00	\$2,000.00
12	840771 TRAFFIC STRIPES AND PAVEMENT MARKINGS	LS	1	\$585.00	\$585.00	\$5,000.00	\$5,000.00	\$4,237.00	\$4,237.00	\$10,000.00	\$10,000.00
13	868602 TRAFFIC SIGNAL INSTALLATION	LS	1	\$262,844.00	\$262,844.00	\$269,000.00	\$269,000.00	\$261,607.00	\$261,607.00	\$290,000.00	\$290,000.00
14	9990.04667 TREE REMOVAL	EA	1	\$1,500.00	\$1,500.00	\$2,500.00	\$2,500.00	\$7,037.00	\$7,037.00	\$6,000.00	\$6,000.00
15	490590 JACK AND BORING CASING (6" STEEL)	LF	54	\$250.00	\$13,500.00	\$200.00	\$10,800.00	\$1,697.00	\$91,638.00	\$1,400.00	\$75,600.00
Totals for Project C01727					\$389,604.00		\$421,630.00		\$507,141.00		\$538,550.00
% of Estimate for Project C01727							8.22%		30.17%		38.23%

I hereby certify that this is an exact reproduction of bids received.

Certified By: \_\_\_\_\_ License No. \_\_\_\_\_  
 Date: \_\_\_\_\_