



City of Santa Rosa
Project Bid Summary

Project Name: CITY OF SANTA ROSA
PARKING GARAGE #9 - 2017 Contract No.: C01823
REPAIRS
Client: CITY OF SANTA ROSA Project No.: C01823
Bid Opening: 07/31/2018 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	\$1,874,150.00		
1	TBD	ASHRON CONSTRUCTION & RESTORATION, INC	\$2,180,095.00	0.00%	16.32% OVER ESTIMATE
2	TBD	CWS CONSTRUCTION GROUP, INC	\$3,012,727.40	38.19%	60.75% OVER ESTIMATE



**City of Santa Rosa
Project Bid Abstract**

CITY OF SANTA ROSA
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 Bid Opening: **07/31/2018 2:00 PM** Owner: **City of Santa Rosa**

Project: C01823 - CITY OF SANTA ROSA PARKING GARAGE #9 - 2017 REPAIRS					Engineers Estimate		ASHRON CONSTRUCTION & RESTORATION, INC		CWS CONSTRUCTION GROUP, INC	
Line No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
1	110001 MOBILIZATION	LS	1	\$201,300.00	\$201,300.00	\$150,000.00	\$150,000.00	\$60,000.00	\$60,000.00	
2	9990.03929 ELEVATION SURVEY	LS	1	\$7,500.00	\$7,500.00	\$15,000.00	\$15,000.00	\$20,000.00	\$20,000.00	
3	9990.03930 SOLAR PANEL PROTECTION	LS	1	\$15,000.00	\$15,000.00	\$6,000.00	\$6,000.00	\$15,000.00	\$15,000.00	
4	9990.03931 FLOOR PREPARATION - SCARIFICATION	SF	47200	\$0.50	\$23,600.00	\$1.00	\$47,200.00	\$1.38	\$65,136.00	
5	9990.03932 FLOOR PREPARATION - EXISTING WATERPROOFING REMOVAL	SF	43200	\$1.50	\$64,800.00	\$4.00	\$172,800.00	\$2.00	\$86,400.00	
6	9990.03933 FLOOR REPAIR - SUBSTRATE PARTIAL DEPTH / DEEP	SF	400	\$100.00	\$40,000.00	\$120.00	\$48,000.00	\$102.00	\$40,800.00	
7	9990.03934 FLOOR REPAIR - FULL DEPTH	SF	20	\$200.00	\$4,000.00	\$600.00	\$12,000.00	\$230.00	\$4,600.00	
8	9990.03935 FLOOR REPAIR - WEAR SLAB AT TRENCH DRAIN	SF	130	\$50.00	\$6,500.00	\$400.00	\$52,000.00	\$192.30	\$24,999.00	
9	9990.03936 FLOOR REPAIR - WEAR SLAB	SF	43200	\$10.00	\$432,000.00	\$13.00	\$561,600.00	\$15.00	\$648,000.00	
10	9990.03937 SEAL CRACKS AND JOINTS	LF	800	\$5.00	\$4,000.00	\$14.00	\$11,200.00	\$7.75	\$6,200.00	
11	9990.03938 JOINT REPAIR - EXPANSION BOARD / JOINT SEALANT	LF	1600	\$7.00	\$11,200.00	\$15.00	\$24,000.00	\$7.75	\$12,400.00	
12	9990.03939 JOINT REPAIR - TOOL, ROUT AND SEAL CONTROL JOINTS	LF	4000	\$6.00	\$24,000.00	\$16.00	\$64,000.00	\$7.75	\$31,000.00	
13	9990.03940 CRACK REPAIR - EPOXY INJECTION	LF	800	\$50.00	\$40,000.00	\$35.00	\$28,000.00	\$29.00	\$23,200.00	
14	9990.03941 JOINT REPAIR - COVE SEALANT	LF	1900	\$6.00	\$11,400.00	\$10.00	\$19,000.00	\$7.75	\$14,725.00	

C01823 - Project Bid Abstract

15	9990.03942	CRACK REPAIR - HEALER / SEALER	SF	4000	\$5.00	\$20,000.00	\$5.75	\$23,000.00	\$2.80	\$11,200.00
16	9990.03943	EPOXY BROADCAST OVERLAY SYSTEM	SF	1100	\$15.00	\$16,500.00	\$8.00	\$8,800.00	\$17.00	\$18,700.00
17	9990.03944	TRAFFIC TOPPING - REPAIR	SF	200	\$25.00	\$5,000.00	\$30.00	\$6,000.00	\$12.50	\$2,500.00
18	9990.03945	TRAFFIC TOPPING - RECOAT (PARTIAL SYSTEM)	SF	4100	\$5.00	\$20,500.00	\$12.00	\$49,200.00	\$7.50	\$30,750.00
19	9990.03946	MECHANICAL - PIPE AND HANGERS	LF	220	\$75.00	\$16,500.00	\$116.00	\$25,520.00	\$272.72	\$59,998.40
20	9990.03947	MECHANICAL - EXISTING CLEANOUT REMOVAL	EA	17	\$250.00	\$4,250.00	\$1,850.00	\$31,450.00	\$2,941.17	\$49,999.89
21	9990.03948	MECHANICAL - BI-LEVEL DRAIN	EA	22	\$2,500.00	\$55,000.00	\$4,200.00	\$92,400.00	\$1,363.63	\$29,999.86
22	9990.03949	WI 43.1: HANDRAIL - INSTALL GUARDRAIL	LF	85	\$150.00	\$12,750.00	\$165.00	\$14,025.00	\$352.94	\$29,999.90
23	9990.03950	WI 43.2: HANDRAIL - INSTALL GUARDRAIL	LF	430	\$100.00	\$43,000.00	\$35.00	\$15,050.00	\$162.79	\$69,999.70
24	9990.03951	PAINT TRAFFIC MARKINGS (TOP LEVEL)	LS	1	\$7,500.00	\$7,500.00	\$19,000.00	\$19,000.00	\$50,000.00	\$50,000.00
25	9990.03952	WEAR SLAB SYSTEM - DEMOLITION CONCRETE SYSTEM	SF	43200	\$6.00	\$259,200.00	\$7.50	\$324,000.00	\$15.00	\$648,000.00

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Line No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
26	9990.03953 FLUID-APPLIED WATERPROOFING WITH PROTECTION BOARD	SF	43200	\$10.00	\$432,000.00	\$6.00	\$259,200.00	\$12.02	\$519,264.00	
27	9990.03954 WEAR SLAB - DRAINAGE COURSE	SF	43200	\$1.50	\$64,800.00	\$1.00	\$43,200.00	\$1.62	\$69,984.00	
28	9990.03955 WEAR SLAB - SLIP SHEET	SF	43200	\$0.50	\$21,600.00	\$1.00	\$43,200.00	\$0.46	\$19,872.00	
29	9990.03956 P/T SYSTEM REPAIR - TENDON REPLACEMENT REPAIR (ALTERNATE 1)	EA	1	\$5,000.00	\$5,000.00	\$8,000.00	\$8,000.00	\$125,000.00	\$125,000.00	
30	9990.03957 P/T TENDON END ANCHORAGE (LIVE) (ALTERNATE 1)	EA	1	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$125,000.00	\$125,000.00	
31	9990.03958 P/T TENDON END ANCHORAGE (DEAD) (ALTERNATE 1)	EA	1	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$75,000.00	\$75,000.00	
32	9990.03959 P/T TENDON MATERIAL (ALTERNATE 1)	LF	65	\$50.00	\$3,250.00	\$50.00	\$3,250.00	\$384.61	\$24,999.65	
Totals for Project C01823						\$1,874,150.00		\$2,180,095.00		\$3,012,727.40
% of Estimate for Project C01823								16.32%		60.75%

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