

City of Santa Rosa Project Bid Summary

Project Name: <u>EMERGENCY WELL PUMP</u> <u>STATION-A PLACE TO PLAY</u>

Contract No.: C01965

Client: CITY OF SANTA ROSA

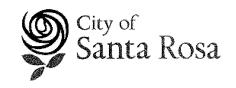
Project No.: C01965

Bid Opening: 03/10/2020 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	\$1,774,965.00		
1	V006204	TEAM GHILOTTI INC	\$1,807,141.77	0.00%	1.81% OVER ESTIMATE
2	V211214	PACIFIC INFRASTRUCTURE CORPORATION	\$1,837,952.00	1.70%	3.55% OVER ESTIMATE



City of Santa Rosa Project Bid Abstract

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	Project: C	roject: C01965 - EMERGENCY WELL PUMP STATION-A PLACE TO PLAY			Engineers Estimate				PACIFIC INFRASTRUCTURE CORPORATION	
Line No.	Item	m ·		Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	110001	MOBILIZATION/DEMOBILIZATION	LS	1	\$56,000.00	\$56,000.00	\$63,977.00	\$63,977.00	\$50,000.00	\$50,000.00
2	074020	WATER POLLUTION CONTROL	LS	1	\$6,592.00	\$6,592.00	\$9,777.00	\$9,777.00	\$10,000.00	\$10,000.00
3	204099	EARTHWORK	LS	1	\$19,794.00	\$19,794.00	\$62,577.00	\$62,577.00	\$160,000.00	\$160,000.00
4	666029	OVER-EXCAVATION OF UNSUITABLE MATERIALS	CY	30	\$173.00	\$5,190.00	\$247.00	\$7,410.00	\$100.00	\$3,000.00
5	9990. 03730	UNDERGROUND PIPING AND STRUCTURES	LS	1	\$149,596.00	\$149,596.00	\$162,327.00	\$162,327.00	\$150,000.00	\$150,000.00
6	9990. 03731	CONCRETE WORK	LS	1	\$157,708.00	\$157,708.00	\$237,327.00	\$237,327.00	\$196,000.00	\$196,000.00
7	9990. 03732 _.	MASONRY WELL BUILDINGS	LS	1	\$218,030.00	\$218,030.00	\$192,647.00	\$192,647.00	\$213,000.00	\$213,000.00
8	666030	WELL CLEANING AND REDEVELOPMENT	LS	1	\$200,618.00	\$200,618.00	\$39,987.00	\$39,987.00	\$60,000.00	\$60,000.00
9	666031	AIRLIFT/SWABBING	HR	24	\$400.00	\$9,600.00	\$477.00	\$11,448.00	\$235.00	\$5,640.00
10	666032	PUMPING REDEVELOPMENT	HR	24	\$400.00	\$9,600.00	\$677.00	\$16,248.00	\$138.00	\$3,312.00
11	666033	ELECTRICAL AND INSTRUMENTATION	LS	1	\$705,937.00	\$705,937.00	\$809,575.77	\$809,575.77	\$775,000.00	\$775,000.00
12	9990. 03735	MECHANICAL AND SYSTEM TESTING	LS	1	\$16,756.00	\$16,756.00	\$90,777.00	\$90,777.00	\$5,000.00	\$5,000.00
13	800300	CHAIN LINK FENCE AND GATE	LF	1	\$104,706.00	\$104,706.00	\$75,737.00	\$75,737.00	\$25,000.00	\$25,000.00
	9990. 03736	SITE WORK	LS	1	\$114,838.00	\$114,838.00	\$27,327.00	\$27,327.00	\$182,000.00	\$182,000.00
	Totals for	Project C01965				\$1,774,965.00		\$1,807,141.77		\$1,837,952.00
	% of Esti	mate for Project C01965						1.81%		3.55%