



4/29/2019

City of Santa Rosa  
Project Bid Summary

Project Name: DONAHUE, DECKER, BOYCE & PETALUMA HILL SEWER AND WATER MAIN IMPROVEMENTS Contract No.: C02003  
 Client: CITY OF SANTA ROSA Project No.: C02003  
 Bid Opening: 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>\$1,554,820.00</b>		
1	V006204	TEAM GHILOTTI INC	\$1,264,677.97	0.00%	18.66% UNDER ESTIMATE
2	V003440	GHILOTTI CONSTRUCTION COMPANY, INC	\$1,544,717.00	22.14%	0.65% UNDER ESTIMATE
3	V214813	MICHAEL O'SHAUGHNESSY CONSTRUCTION, INC.	\$1,632,027.00	29.05%	4.97% OVER ESTIMATE



City of Santa Rosa  
Project Bid Abstract

4/29/2019

**DONAHUE, DECKER, BOYCE & PETALUMA HILL SEWER AND WATER MAIN IMPROVEMENTS**  
 Project Name: **PETALUMA HILL SEWER AND WATER MAIN IMPROVEMENTS** Contract No.: **C02003**  
 Client: **CITY OF SANTA ROSA** Project No.: **C02003**  
 Bid Opening: **CITY OF SANTA ROSA** Owner: **City of Santa Rosa**

Line No.	Item	Units	Engineers Estimate		TEAM GHILOTTI INC		GHILOTTI CONSTRUCTION COMPANY, INC		MICHAEL O'SHAUGHNESSY CONSTRUCTION, INC.		
			Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	120100 TRAFFIC CONTROL	LS	1	\$40,000.00	\$40,000.00	\$17,556.00	\$17,556.00	\$178,000.00	\$178,000.00	\$130,200.00	\$130,200.00
2	074020 WATER POLLUTION CONTROL	LS	1	\$8,000.00	\$8,000.00	\$9,125.00	\$9,125.00	\$5,500.00	\$5,500.00	\$15,700.00	\$15,700.00
3	9990.04701 TEMPORARY ACTIVE TREATMENT SYSTEM	LS	1	\$38,000.00	\$38,000.00	\$69,014.39	\$69,014.39	\$1,000.00	\$1,000.00	\$57,000.00	\$57,000.00
4	9990.04702 SOIL DISPOSAL TO POTRERO HILLS LANDFILL	TON	315	\$135.00	\$42,525.00	\$73.00	\$22,995.00	\$90.00	\$28,350.00	\$37.00	\$11,655.00
5	9990.04703 ADJUST EXISTING VALVE BOXES AND MONUMENTS TO GRADE	EA	6	\$800.00	\$4,800.00	\$777.00	\$4,662.00	\$700.00	\$4,200.00	\$600.00	\$3,600.00
6	9990.04704 ADJUST EXISTING STORM DRAIN CATCH BASIN COVER TO GRADE	EA	1	\$1,500.00	\$1,500.00	\$1,027.00	\$1,027.00	\$1,500.00	\$1,500.00	\$800.00	\$800.00
7	9990.04705 REMOVE/REPLACE AND RESET EXISTING FACILITY BOXES AND LIDS TO GRADE	EA	7	\$1,300.00	\$9,100.00	\$1,027.00	\$7,189.00	\$1,200.00	\$8,400.00	\$600.00	\$4,200.00
8	150000 UTILITY CLEARANCES	LS	1	\$50,000.00	\$50,000.00	\$44,327.00	\$44,327.00	\$36,000.00	\$36,000.00	\$50,500.00	\$50,500.00
9	198200 SUBGRADE STABILIZATION	SY	50	\$75.00	\$3,750.00	\$40.75	\$2,037.50	\$35.00	\$1,750.00	\$74.00	\$3,700.00
10	190101 ROADWAY EXCAVATION (F)	CY	753	\$50.00	\$37,650.00	\$49.00	\$36,897.00	\$40.00	\$30,120.00	\$132.00	\$99,396.00
11	074025 SOIL STABILIZATION FABRIC	SY	1731	\$5.00	\$8,655.00	\$2.35	\$4,067.85	\$2.00	\$3,462.00	\$5.00	\$8,655.00
12	373900 ASPHALT CONCRETE SURFACE	TON	226	\$200.00	\$45,200.00	\$174.00	\$39,324.00	\$180.00	\$40,680.00	\$157.00	\$35,482.00
13	370120 ASPHALT CONCRETE BASE	TON	395	\$200.00	\$79,000.00	\$155.00	\$61,225.00	\$170.00	\$67,150.00	\$172.00	\$67,940.00
14	391008 PERMANENT TRENCH PAVING	TON	631	\$250.00	\$157,750.00	\$191.00	\$120,521.00	\$300.00	\$189,300.00	\$235.00	\$148,285.00
15	9990.04707 REMOVE AND REPLACE SIGN	EA	7	\$500.00	\$3,500.00	\$617.00	\$4,319.00	\$200.00	\$1,400.00	\$500.00	\$3,500.00
16	153215 CURB AND GUTTER	LF	667	\$80.00	\$53,360.00	\$69.50	\$46,356.50	\$100.00	\$66,700.00	\$105.00	\$70,035.00
17	9990.04708 CURB RAMP AND SIDEWALK	SF	3950	\$55.00	\$217,250.00	\$29.10	\$114,945.00	\$40.00	\$158,000.00	\$42.00	\$165,900.00
18	150780 VALLEY GUTTER	SF	809	\$40.00	\$32,360.00	\$35.00	\$28,315.00	\$30.00	\$24,270.00	\$26.00	\$21,034.00
19	152422 REMOVE AND REPLACE CITY MONUMENTS	EA	4	\$1,500.00	\$6,000.00	\$977.00	\$3,908.00	\$1,600.00	\$6,400.00	\$700.00	\$2,800.00
20	840771 TRAFFIC STRIPES AND PAVEMENT MARKINGS	LS	1	\$23,000.00	\$23,000.00	\$17,677.00	\$17,677.00	\$16,675.00	\$16,675.00	\$18,900.00	\$18,900.00
21	9990.04709 RETROREFLECTIVE PAVEMENT MARKERS	EA	86	\$15.00	\$1,290.00	\$6.80	\$584.80	\$6.50	\$559.00	\$7.00	\$602.00
22	9990.04710 NON-REFLECTIVE PAVEMENT MARKERS	EA	442	\$10.00	\$4,420.00	\$5.30	\$2,342.60	\$5.00	\$2,210.00	\$6.00	\$2,652.00
23	717011 8" SEWER MAIN	LF	529	\$210.00	\$111,090.00	\$131.77	\$69,706.33	\$200.00	\$105,800.00	\$162.00	\$85,698.00
24	717011 10" SEWER MAIN	LF	312	\$210.00	\$65,520.00	\$182.77	\$57,024.24	\$200.00	\$62,400.00	\$255.00	\$79,560.00
25	717016 12" SEWER MAIN	LF	88	\$250.00	\$22,000.00	\$222.77	\$19,603.76	\$230.00	\$20,240.00	\$256.00	\$22,528.00

LF	384	\$275.00	\$105,600.00	\$211.00	\$81,024.00	\$250.00	\$96,000.00	\$277.00	\$106,368.00
26	717017	15" SEWER MAIN							
27	150229	ABANDON OR REMOVE EXISTING SEWER SYSTEM COMPONENTS	LS	1	\$5,000.00	\$5,000.00	\$10,070.00	\$211.00	\$81,024.00
28	714032	4" SEWER LATERAL	EA	15	\$5,000.00	\$75,000.00	\$5,977.00	\$10,070.00	\$10,070.00
29	714032	6" SEWER LATERAL	EA	10	\$6,000.00	\$60,000.00	\$6,700.00	\$6,700.00	\$6,700.00
30	710244	REMOVE EXISTING SEWER LATERAL CLEANOUT	EA	8	\$500.00	\$4,000.00	\$740.00	\$740.00	\$740.00
31	719201	48" SEWER MANHOLE	EA	5	\$12,750.00	\$63,750.00	\$7,437.00	\$37,185.00	\$10,200.00
32	152402	REMOVE AND REPLACE 48" SEWER MANHOLE	EA	5	\$13,500.00	\$67,500.00	\$11,050.00	\$55,250.00	\$10,500.00
33	9990.04711	REMOVE AND REPLACE MAINLINE CLEANOUT	EA	1	\$3,500.00	\$3,500.00	\$3,400.00	\$3,400.00	\$2,700.00
34	9990.04712	REMOVE MAINLINE CLEANOUT	EA	1	\$600.00	\$600.00	\$780.00	\$780.00	\$300.00
35	719600	TRENCH BRACING AND SHORING-SEWER	LS	1	\$8,000.00	\$8,000.00	\$6,977.00	\$6,977.00	\$20,000.00
36	490751	8" WATER MAIN (DIP)	LF	129	\$250.00	\$32,250.00	\$170.00	\$21,930.00	\$250.00
37	9990.04713	6" WATER MAIN (DIP)	LF	5	\$250.00	\$1,250.00	\$327.00	\$1,635.00	\$250.00
38	9990.04714	1" POLYETHYLENE COATED COPPER WATER SERVICE	EA	6	\$4,000.00	\$24,000.00	\$4,133.00	\$24,798.00	\$7,500.00
39	705935	8" GATE VALVE	EA	2	\$2,700.00	\$5,400.00	\$2,010.00	\$4,020.00	\$2,000.00
40	152451	CUT-IN TEE	EA	1	\$7,250.00	\$7,250.00	\$8,510.00	\$8,510.00	\$8,000.00

Project: C02003 - DONAHUE, DECKER, BOYCE & PETALUMA HILL SEWER AND WATER MAIN IMPROVEMENTS											
Line No.	Item	Units	Quantity	Engineers Estimate		TEAM GHILOTTI INC		GHILOTTI CONSTRUCTION COMPANY, INC		MICHAEL O'SHAUGHNESSY CONSTRUCTION, INC.	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
41	150229	ABANDON OR REMOVE WATER SYSTEM COMPONENTS	LS	1	\$5,000.00	\$5,000.00	\$17,827.00	\$17,827.00	\$650.00	\$650.00	\$1,800.00
42	190110	LEADED JOINT REMOVAL	EA	1	\$2,000.00	\$2,000.00	\$1,977.00	\$1,977.00	\$100.00	\$100.00	\$1,300.00
43	074028	TEMPORARY BLOW-OFF	EA	2	\$1,500.00	\$3,000.00	\$535.00	\$1,070.00	\$1,100.00	\$2,200.00	\$1,800.00
44	152451	WATER MAIN TIE-IN	EA	2	\$7,000.00	\$14,000.00	\$8,100.00	\$16,200.00	\$3,800.00	\$7,600.00	\$4,950.00
45	719600	TRENCH BRACING AND SHORING-WATER	LS	1	\$2,000.00	\$2,000.00	\$4,700.00	\$4,700.00	\$1.00	\$1.00	\$250.00
Totals for Project C02003						\$1,554,820.00		\$1,264,677.97		\$1,544,717.00	\$1,632,027.00
% of Estimate for Project C02003								-18.66%		-0.65%	4.97%

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

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