



7/13/2016

City of Santa Rosa
Project Bid Summary

Project Name: Neighborhood Streets Initiative
Overlay 2016 Contract No.: C02070
 Client: CITY OF SANTA ROSA Project No.: C02070
 Bid Opening: 07/13/2016 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	\$1,786,293.00		
1	V003440	GHILOTTI CONSTRUCTION COMPANY, INC	\$1,761,140.00	0.00%	1.41% UNDER ESTIMATE
2	V000592	ARGONAUT CONSTRUCTORS, INC	\$2,222,180.00	26.18%	24.40% OVER ESTIMATE



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Project Bid Abstract

Project Name: Neighborhood Streets Initiative Overlay 2016 Contract No.: C02070
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Line No.	Item	Units	Quantity	Engineers Estimate		GHILOTTI CONSTRUCTION COMPANY, INC		ARGONAUT CONSTRUCTORS, INC	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
Project: C02070 - Neighborhood Streets Initiative Overlay 2016									
1	9990.02943	LS	1	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
2	120100	LS	1	\$100,000.00	\$100,000.00	\$142,000.00	\$142,000.00	\$239,650.00	\$239,650.00
3	074020	LS	1	\$50,000.00	\$50,000.00	\$4,000.00	\$4,000.00	\$15,000.00	\$15,000.00
4	9990.03001	EA	10	\$500.00	\$5,000.00	\$400.00	\$4,000.00	\$400.00	\$4,000.00
5	9990.03002	EA	25	\$300.00	\$7,500.00	\$200.00	\$5,000.00	\$325.00	\$8,125.00
6	198200	SY	5000	\$4.00	\$20,000.00	\$17.00	\$85,000.00	\$28.00	\$140,000.00
7	9990.02965	SY	210	\$4.00	\$840.00	\$4.00	\$840.00	\$4.00	\$840.00
8	9990.02945	TN	5500	\$110.00	\$605,000.00	\$115.00	\$632,500.00	\$102.00	\$561,000.00
9	9990.02946	TN	1032	\$140.00	\$144,480.00	\$125.00	\$129,000.00	\$120.00	\$123,840.00
10	9990.02947	LF	18000	\$1.00	\$18,000.00	\$2.00	\$36,000.00	\$3.00	\$54,000.00
11	9990.02948	LF	1400	\$1.50	\$2,100.00	\$3.00	\$4,200.00	\$4.50	\$6,300.00
12	9990.02949	SY	6000	\$7.00	\$42,000.00	\$7.00	\$42,000.00	\$6.60	\$39,600.00
13	9990.02950	SY	22000	\$8.50	\$187,000.00	\$5.50	\$121,000.00	\$5.70	\$125,400.00
14	9990.02966	SY	8000	\$5.00	\$40,000.00	\$5.00	\$40,000.00	\$5.20	\$41,600.00
15	153215	LF	660	\$50.00	\$33,000.00	\$60.00	\$39,600.00	\$50.00	\$33,000.00
16	731656	EA	66	\$5,500.00	\$363,000.00	\$5,000.00	\$330,000.00	\$9,750.00	\$643,500.00
17	153218	SF	3300	\$20.00	\$66,000.00	\$15.00	\$49,500.00	\$14.00	\$46,200.00
18	9990.02952	SF	200	\$3.00	\$600.00	\$5.00	\$1,000.00	\$5.00	\$1,000.00

	9990. 02967	12" THERMOPLASTIC CROSSWALK AND LIMIT LINES	SF	510	\$3.00	\$1,530.00	\$4.00	\$2,040.00	\$4.00	\$2,040.00
19	9990. 02953	PAVEMENT MARKERS REFLECTIVE	EA	136	\$3.00	\$408.00	\$5.00	\$680.00	\$5.00	\$680.00
20	9990. 02954	PAVEMENT MARKERS NON-REFLECTIVE	EA	695	\$3.00	\$2,085.00	\$4.00	\$2,780.00	\$4.00	\$2,780.00
21	9990. 02955	ADJUST MANHOLE TO GRADE	EA	35	\$550.00	\$19,250.00	\$800.00	\$28,000.00	\$875.00	\$30,625.00
22	9990. 02956	ADJUST WATER VALVE TO GRADE	EA	110	\$350.00	\$38,500.00	\$200.00	\$22,000.00	\$525.00	\$57,750.00
23	9990. 02957	ADJUST MONUMENT COVER TO GRADE	EA	30	\$500.00	\$15,000.00	\$500.00	\$15,000.00	\$675.00	\$20,250.00
24										
Totals for Project C02070						\$1,786,293.00		\$1,761,140.00		\$2,222,180.00
% of Estimate for Project C02070								-1.41%		24.40%

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

Certified By: _____ License No. _____
 Date: _____