



7/17/2019

City of Santa Rosa  
Project Bid Summary

Project Name: EGW FREEWAY WELL  
Client: CITY OF SANTA ROSA  
Bid Opening: 07/16/2019 2:00 PM

Contract No.: C02204  
Project No.: C02204  
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>\$230,877.50</b>		
1	TBD	MAGGIORA BROS. DRILLING INC.	\$225,268.00	0.00%	2.43% UNDER ESTIMATE
2	N/A	WEEKS DRILLING & PUMP CO	\$393,868.00	74.84%	70.60% OVER ESTIMATE



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Project Bid Abstract

Project Name: **EGW FREEWAY WELL** Contract No.: **C02204**  
 Client: **CITY OF SANTA ROSA** Project No.: **C02204**  
 Bid Opening: **07/16/2019 2:00 PM** Owner: **City of Santa Rosa**

Line No.	Item	Units	Quantity	Engineers Estimate		MAGGIORA BROS. DRILLING INC.		WEEKS DRILLING & PUMP CO	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	120100 TEMPORARY TRAFFIC CONTROL	LS	1	\$2,000.00	\$2,000.00	\$25,900.00	\$25,900.00	\$10,076.00	\$10,076.00
2	074020 WATER POLLUTION CONTROL	LS	1	\$3,000.00	\$3,000.00	\$4,500.00	\$4,500.00	\$3,000.00	\$3,000.00
3	110001 MOBILIZATION AND DEMOBILIZATION	LS	1	\$65,000.00	\$65,000.00	\$24,664.00	\$24,664.00	\$107,692.00	\$107,692.00
4	760025 CONDUCTOR CASING	LF	100	\$450.00	\$45,000.00	\$250.00	\$25,000.00	\$330.00	\$33,000.00
5	760071 PILOT HOLE DRILLING (8-INCH)	LF	700	\$25.50	\$17,850.00	\$56.00	\$39,200.00	\$72.00	\$50,400.00
6	393001 GEOPHYSICAL LOGGING	LS	1	\$3,200.00	\$3,200.00	\$3,890.00	\$3,890.00	\$5,220.00	\$5,220.00
7	760022 PILOT HOLE REAMING	LF	560	\$18.50	\$10,360.00	\$42.00	\$23,520.00	\$112.00	\$62,720.00
8	810110 CALIPER SURVEY	LS	1	\$1,500.00	\$1,500.00	\$3,890.00	\$3,890.00	\$5,040.00	\$5,040.00
9	760030 MONITORING WELL CASING	LF	1170	\$14.75	\$17,257.50	\$9.00	\$10,530.00	\$21.00	\$24,570.00
10	760030 MONITORING WELL SCREEN	LF	60	\$16.00	\$960.00	\$18.00	\$1,080.00	\$45.00	\$2,700.00
11	760030 MONITORING WELL SUMP	LF	30	\$15.00	\$450.00	\$9.00	\$270.00	\$30.00	\$900.00
12	681987 FILTER PACK: SILICA SAND	LF	210	\$32.50	\$6,825.00	\$25.00	\$5,250.00	\$100.00	\$21,000.00
13	681987 FILTER PACK: PEA GRAVEL	LF	490	\$25.00	\$12,250.00	\$25.00	\$12,250.00	\$20.00	\$9,800.00
14	155220 CEMENT GROUT	LF	100	\$45.00	\$4,500.00	\$65.00	\$6,500.00	\$100.00	\$10,000.00
15	760011 MONITORING WELL DEVELOPMENT-16 HOURS TOTAL	LS	1	\$2,800.00	\$2,800.00	\$5,600.00	\$5,600.00	\$9,600.00	\$9,600.00
16	760011 MONITORING WELL DEVELOPMENT-ADDITIONAL TIME	HR	6	\$175.00	\$1,050.00	\$350.00	\$2,100.00	\$600.00	\$3,600.00
17	760011 MONITORING WELL SURFACE COMPLETION	LS	1	\$1,400.00	\$1,400.00	\$2,500.00	\$2,500.00	\$3,700.00	\$3,700.00
18	9990.01820 SITE CLEANUP	LS	1	\$5,000.00	\$5,000.00	\$3,500.00	\$3,500.00	\$2,400.00	\$2,400.00
19	202006 FLUIDS AND CUTTINGS CONTAINMENT AND DISPOSAL	LS	1	\$30,000.00	\$30,000.00	\$24,874.00	\$24,874.00	\$28,050.00	\$28,050.00
20	9990.04111 STANDBY TIME	HR	1	\$475.00	\$475.00	\$250.00	\$250.00	\$400.00	\$400.00
Totals for Project C02204					\$230,877.50		\$225,268.00		\$393,868.00
% of Estimate for Project C02204							-2.43%		70.60%