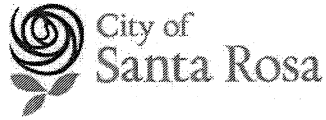


4/23/2020

City of Santa Rosa
Project Bid Summary

Project Name: FIRE-RELATED REPAIRS OF UTILITY STATIONS Contract No.: C02208
 Client: CITY OF SANTA ROSA Project No.: C02208
 Bid Opening: Owner: City of Santa Rosa

Rank	Vendor Number	Business Name	Total Bid Amount	Percent Over Low Bid	Percent Over/Under Estimate
		Engineers Estimate	\$1,334,161.50		
1	V211214	PACIFIC INFRASTRUCTURE CORPORATION	\$1,398,000.00	0.00%	4.78% OVER ESTIMATE
2	V006204	TEAM GHILOTTI INC	\$1,627,141.00	16.39%	21.96% OVER ESTIMATE
3	V212539	THOMPSON BUILDERS CORP	\$1,770,622.00	26.65%	32.71% OVER ESTIMATE



4/23/2020

City of Santa Rosa
Project Bid Abstract

Project Name: **FIRE-RELATED REPAIRS OF UTILITY STATIONS** Contract No.: **C02208**
 Client: **CITY OF SANTA ROSA** Project No.: **C02208**
 Bid Opening: _____ Owner: **City of Santa Rosa**

Line No.	Item	Units	Quantity	Engineers Estimate		PACIFIC INFRASTRUCTURE CORPORATION		TEAM GHILOTTI INC		THOMPSON BUILDERS CORP	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	110001 MOBILIZATION/DEMOBILIZATION	LS	1	\$63,000.00	\$63,000.00	\$65,000.00	\$65,000.00	\$41,327.00	\$41,327.00	\$45,273.00	\$45,273.00
2	074020 WATER POLLUTION CONTROL	LS	1	\$25,200.00	\$25,200.00	\$6,000.00	\$6,000.00	\$13,137.00	\$13,137.00	\$23,807.00	\$23,807.00
3	074016 DEMOLITION	LS	1	\$144,900.00	\$144,900.00	\$90,000.00	\$90,000.00	\$173,677.00	\$173,677.00	\$182,495.00	\$182,495.00
4	9990.02600 SITE PREPARATION	LS	1	\$220,080.00	\$220,080.00	\$130,000.00	\$130,000.00	\$266,627.00	\$266,627.00	\$121,989.00	\$121,989.00
5	568008 FENCES AND GATES	LS	1	\$514,951.50	\$514,951.50	\$458,000.00	\$458,000.00	\$424,247.00	\$424,247.00	\$540,251.00	\$540,251.00
6	740551 MISCELLANEOUS CLEANING AND REPAIRS	LS	1	\$22,417.50	\$22,417.50	\$55,000.00	\$55,000.00	\$17,427.00	\$17,427.00	\$52,394.00	\$52,394.00
7	208000 IRRIGATION SYSTEM	LS	1	\$45,412.50	\$45,412.50	\$20,000.00	\$20,000.00	\$47,115.00	\$47,115.00	\$39,450.00	\$39,450.00
8	568008 POTABLE WATER PUMP STATION 1-RETAINING WALL DRAINAGE SYSTEM	LS	1	\$8,400.00	\$8,400.00	\$30,000.00	\$30,000.00	\$9,352.00	\$9,352.00	\$11,643.00	\$11,643.00
9	568008 POTABLE WATER PUMP STATION 1-ANTENNA REPLACEMENT	LS	1	\$44,100.00	\$44,100.00	\$30,000.00	\$30,000.00	\$35,316.00	\$35,316.00	\$44,494.00	\$44,494.00
10	740551 SEWER LIFT STATION 5-GENERATOR ENCLOSURE	LS	1	\$15,750.00	\$15,750.00	\$35,000.00	\$35,000.00	\$39,997.00	\$39,997.00	\$45,542.00	\$45,542.00
11	740551 SEWER LIFT STATION 1-GENERATOR REPLACEMENT	LS	1	\$117,600.00	\$117,600.00	\$250,000.00	\$250,000.00	\$351,042.00	\$351,042.00	\$393,646.00	\$393,646.00
12	740551 SEWER LIFT STATION 1-ATS REPLACEMENT	LS	1	\$75,600.00	\$75,600.00	\$140,000.00	\$140,000.00	\$167,000.00	\$167,000.00	\$216,669.00	\$216,669.00
13	740551 SEWER LIFT STATION 1-ELECTRICAL INSTALLATION	LS	1	\$36,750.00	\$36,750.00	\$89,000.00	\$89,000.00	\$40,877.00	\$40,877.00	\$52,969.00	\$52,969.00
Totals for Project C02208					\$1,334,161.50		\$1,398,000.00		\$1,627,141.00		\$1,770,622.00
% of Estimate for Project C02208							4.78%		21.96%		32.71%

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

Certified By: _____ License No. _____
 Date: _____