

11/7/2019

City of Santa Rosa Project Bid Summary

FIRE DAMAGED STREET

Project Name: LIGHTS REPLACEMENT IN

**COFFEY PARK** 

Client: CITY OF SANTA ROSA

Bid Opening:

Contract No.: C02233

Project No.: C02233

Owner:

City of Santa Rosa

Rank	Vendor Number	Business Name	Total Bid Amount	Percent Over Low Bid	Percent Over/Under Estimate
		Engineers Estimate	\$1,621,500.00		
1	TBD	ST. FRANCIS ELECTRIC	\$1,791,512.80	0.00%	10.48% OVER ESTIMATE
2	V000358	MIKE BROWN ELECTRIC	\$1,988,830.00	11.01%	22.65% OVER ESTIMATE



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City of Santa Rosa Project Bid Abstract

FIRE DAMAGED STREET
Project Name: LIGHTS REPLACEMENT IN

: LIGHTS REPLACEMENT I COFFEY PARK Contract No.: C02233

Client: CITY OF SANTA ROSA

Project No.: C02233

Bid Opening:

Owner: City of Santa Rosa

	Project: C02233 - FIRE DAMAGED STREET LIGHTS REPLACEMENT IN COFFEY PARK				Engineers Estimate		ST. FRANCIS ELECTRIC		MIKE BROWN ELECTRIC	
Line No	No. Item		Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	120100	TRAFFIC CONTROL	LS	1	\$50,000.00	\$50,000.00	\$148,000.00	\$148,000.00	\$105,000.00	\$105,000.00
2	074020	WATER POLLUTION CONTROL	LS	. 1	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
3	511119	PORTLAND CEMENT CONCRETE SIDEWALK	SF	3000	\$25.00	\$75,000.00	\$38.00	\$114,000.00	\$28.00	\$84,000.00
4	074016	INSTALL CONCRETE FOOTING	EA	120	\$5,000.00	\$600,000.00	\$2,600.00	\$312,000.00	\$1,660.00	\$199,200.00
5	9990. 02489	INSTALL POLE AND LUMINAIRE	EA	127	\$1,500.00	\$190,500.00	\$2,350.00	\$298,450.00	\$1,575.00	\$200,025.00
6	9990. 02489	INSTALL LUMINAIRE	EA	102	\$600.00	\$61,200.00	\$325.00	\$33,150.00	\$475.00	\$48,450.00
7	869042	INSTALL NO. 5 PULL BOX	EA	142	\$600.00	\$85,200.00	\$1,085.00	\$154,070.00	\$600.00	\$85,200.00
8	208706	2" CONDUIT WITH CONDUCTORS	LF	13780	\$40.00	\$551,200.00	\$52.26	\$720,142.80	\$91.00	\$1,253,980.00
9	9990. 05278	HANDHOLE COVER	EA	17	\$200.00	\$3,400.00	\$100.00	\$1,700.00	\$175.00	\$2,975.00
	Totals for Project C02233					\$1,621,500.00		\$1,791,512.80		\$1,988,830.00
	% of Estimate for Project C02233							10.48%		22.65%

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