

1/31/2019

City of Santa Rosa
Project Bid Summary

WATER SERVICES AFFECTED BY

Project Name: THE TUBBS FIRE-ADDITIONAL
WORK

Contract No.: C02240

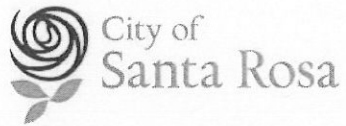
Client: CITY OF SANTA ROSA

Project No.: C02240

Bid Opening: 11/05/2018 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	\$135,315.00		
1	N/A	APB GENERAL ENGINEERING	\$128,310.00	0.00%	5.18% UNDER ESTIMATE
2	V006204	TEAM GHILOTTI INC	\$172,430.00	34.39%	27.43% OVER ESTIMATE
3	TBD	WILDCAT CONSTRUCTION	\$219,770.00	71.28%	62.41% OVER ESTIMATE



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City of Santa Rosa
Project Bid Abstract

Project Name: **WATER SERVICES AFFECTED BY THE TUBBS FIRE-ADDITIONAL WORK** Contract No.: **C02240**
Client: **CITY OF SANTA ROSA** Project No.: **C02240**
Bid Opening: **11/05/2018 2:00 PM** Owner: **City of Santa Rosa**

Project: C02240 - WATER SERVICES AFFECTED BY THE TUBBS FIRE-ADDITIONAL WORK				Engineers Estimate		APB GENERAL ENGINEERING		TEAM GHILOTTI INC		WILDCAT CONSTRUCTION	
Line No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	120100 TRAFFIC CONTROL	LS	1	\$10,000.00	\$10,000.00	\$5,500.00	\$5,500.00	\$7,500.00	\$7,500.00	\$11,500.00	\$11,500.00
2	074020 WATER POLLUTION CONTROL	LS	1	\$2,000.00	\$2,000.00	\$5,500.00	\$5,500.00	\$11,500.00	\$11,500.00	\$11,500.00	\$11,500.00
3	150846 MINOR CONCRETE (SIDEWALK, CURB, GUTTER AND DRIVEWAY)	SF	850	\$55.00	\$46,750.00	\$50.00	\$42,500.00	\$33.50	\$28,475.00	\$125.00	\$106,250.00
4	155530 INSTALL 1" POLYETHYLENE COATED COPPER TUBING FOR STUB OUT	EA	71	\$1,000.00	\$71,000.00	\$680.00	\$48,280.00	\$1,507.00	\$106,997.00	\$1,000.00	\$71,000.00
5	152403 WATER METER BOX - N12	EA	24	\$105.00	\$2,520.00	\$475.00	\$11,400.00	\$277.00	\$6,648.00	\$250.00	\$6,000.00
6	152403 WATER METER BOX - N24	EA	17	\$95.00	\$1,615.00	\$500.00	\$8,500.00	\$377.00	\$6,409.00	\$260.00	\$4,420.00
7	868602 WATER METER BOX - N30	EA	13	\$110.00	\$1,430.00	\$510.00	\$6,630.00	\$377.00	\$4,901.00	\$700.00	\$9,100.00
Totals for Project C02240					\$135,315.00		\$128,310.00		\$172,430.00		\$219,770.00
% of Estimate for Project C02240							-5.18%		27.43%		62.41%