



4/28/2020

City of Santa Rosa  
Project Bid Summary

LLANO TRUNK - WEST THIRD  
 Project Name: ST., BRITAIN TO DARLA AND Contract No.: C02285  
GLENBROOK SIPHON LINING  
 Client: CITY OF SANTA ROSA Project No.: C02285  
 Bid Opening: 03/31/2020 2:00 PM 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>\$6,074,730.00</b>		
1	V007117	SAK CONSTRUCTION, LLC	\$5,781,255.00	0.00%	4.83% UNDER ESTIMATE
2	V005451	INSITUFORM TECHNOLOGIES, LLC	\$5,901,762.00	2.08%	2.85% UNDER ESTIMATE
3	TBD	CRATUS	\$10,141,980.00	75.43%	66.95% OVER ESTIMATE



City of Santa Rosa  
Project Bid Abstract

**LLANO TRUNK - WEST THIRD**  
 Project Name: **ST., BRITAIN TO DARLA AND GLENBROOK SIPHON LINING** Contract No.: **C02285**  
 Client: **CITY OF SANTA ROSA** Project No.: **C02285**  
 Bid Opening: **03/31/2020 2:00 PM** Owner: **City of Santa Rosa**

Line No.	Item	Units	Quantity	Engineers Estimate		SAK CONSTRUCTION, LLC		INSITUFORM TECHNOLOGIES, LLC		CRATUS
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price
1	110001 MOBILIZATION/DEMobilIZATION	LS	1	\$282,717.00	\$282,717.00	\$200,000.00	\$200,000.00	\$165,785.00	\$165,785.00	\$250,000.00
2	120100 TRAFFIC CONTROL	LS	1	\$282,717.00	\$282,717.00	\$159,800.00	\$159,800.00	\$159,089.00	\$159,089.00	\$200,000.00
3	150000 POTHOLING	LS	1	\$36,000.00	\$36,000.00	\$12,600.00	\$12,600.00	\$5,346.00	\$5,346.00	\$5,000.00
4	150000 UTILITY CONFLICT RESOLUTION	FA	1	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
5	719200 MANHOLE REHABILITATION - EPOXY LINING (W. 3RD STREET)	EA	6	\$14,400.00	\$86,400.00	\$14,300.00	\$85,800.00	\$7,805.00	\$46,830.00	\$20,000.00
6	120100 JUNCTION STRUCTURE CLEANING AND REHABILITATION - POLYURETHANE LINING (GLENBROOK SPRINGS)	EA	2	\$61,000.00	\$122,000.00	\$81,400.00	\$162,800.00	\$52,923.00	\$105,846.00	\$30,000.00
7	719600 BRACING AND SHORING	LS	1	\$25,000.00	\$25,000.00	\$31,600.00	\$31,600.00	\$5,000.00	\$5,000.00	\$10,000.00
8	152432 MANHOLE INSIDE DROP CONNECTION (W. 3RD STREET)	EA	2	\$4,200.00	\$8,400.00	\$12,600.00	\$25,200.00	\$29,113.00	\$58,226.00	\$15,000.00
9	750010500 MANHOLE FRAME AND BOLT-DOWN LID (W. 3RD STREET)	EA	4	\$720.00	\$2,880.00	\$3,800.00	\$15,200.00	\$1,818.00	\$7,272.00	\$7,500.00
10	152451 18" PRE-CIPP REHABILITATION CCTV INSPECTION (GLENBROOK SPRINGS)	LF	147	\$5.00	\$735.00	\$1.00	\$147.00	\$1.00	\$147.00	\$10.00
11	152451 27" PRE-CIPP REHABILITATION CCTV INSPECTION (GLENBROOK SPRINGS)	LF	147	\$5.00	\$735.00	\$1.00	\$147.00	\$1.00	\$147.00	\$10.00
12	152451 36" PRE-CIPP REHABILITATION CCTV INSPECTION (GLENBROOK SPRINGS)	LF	147	\$5.00	\$735.00	\$1.00	\$147.00	\$1.00	\$147.00	\$10.00
13	152451 54" PRE-CIPP REHABILITATION CCTV INSPECTION (W. 3RD STREET)	LF	3846	\$9.00	\$34,614.00	\$6.00	\$23,076.00	\$8.00	\$30,768.00	\$20.00
14	152451 18" POST-CIPP REHABILITATION CCTV INSPECTION (GLENBROOK SPRINGS)	LF	147	\$5.00	\$735.00	\$20.00	\$2,940.00	\$11.00	\$1,617.00	\$10.00
15	152451 27" POST-CIPP REHABILITATION CCTV INSPECTION (GLENBROOK SPRINGS)	LF	147	\$5.00	\$735.00	\$20.00	\$2,940.00	\$11.00	\$1,617.00	\$10.00
16	152451 36" POST-CIPP REHABILITATION CCTV INSPECTION (GLENBROOK SPRINGS)	LF	147	\$5.00	\$735.00	\$20.00	\$2,940.00	\$11.00	\$1,617.00	\$10.00
17	152451 54" POST-CIPP REHABILITATION CCTV INSPECTION (W. 3RD STREET)	LF	3846	\$7.00	\$26,922.00	\$5.00	\$19,230.00	\$6.00	\$23,076.00	\$20.00
18	152451 18" PRE-CIPP SEWER CLEANING (GLENBROOK SIPHON)	LF	147	\$40.00	\$5,880.00	\$160.00	\$23,520.00	\$165.00	\$24,255.00	\$300.00
19	152451 27" PRE-CIPP SEWER CLEANING (GLENBROOK SIPHON)	LF	147	\$40.00	\$5,880.00	\$210.00	\$30,870.00	\$210.00	\$30,870.00	\$300.00
20	152451 36" PRE-CIPP SEWER CLEANING (GLENBROOK SIPHON)	LF	147	\$40.00	\$5,880.00	\$230.00	\$33,810.00	\$238.00	\$34,986.00	\$300.00
21	152451 54" PRE-CIPP SEWER CLEANING (W. 3RD STREET)	LF	3846	\$50.00	\$192,300.00	\$53.00	\$203,838.00	\$54.00	\$207,684.00	\$70.00
22	152451 18" CIPP REHABILITATION (GLENBROOK SIPHON)	LS	1	\$280.00	\$280.00	\$171,900.00	\$171,900.00	\$36,283.00	\$36,283.00	\$100,000.00
23	152451 27" CIPP REHABILITATION (GLENBROOK SIPHON)	LS	1	\$410.00	\$410.00	\$231,300.00	\$231,300.00	\$50,535.00	\$50,535.00	\$100,000.00
24	152451 36" CIPP REHABILITATION (GLENBROOK SIPHON)	LS	1	\$550.00	\$550.00	\$308,900.00	\$308,900.00	\$68,382.00	\$68,382.00	\$100,000.00
25	152451 54" CIPP REHABILITATION - I12717MH56 TO I12716MH52 (W. 3RD STREET)	LF	3846	\$815.00	\$3,134,490.00	\$575.00	\$2,211,450.00	\$382.00	\$1,469,172.00	\$1,800.00

Project: C02285 - LLANO TRUNK - WEST THIRD ST., BRITTAIN TO DARLA AND GLENBROOK SIPHON LINING			Engineers Estimate				SAK CONSTRUCTION, LLC		INSITUFORM TECHNOLOGIES, LLC		CRATUS	
Line No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Tc	
26	074016 REPAIR OF CIPML IN MANHOLE I12717MH56 (W. 3RD STREET)	LS	1	\$1,000.00	\$1,000.00	\$14,300.00	\$14,300.00	\$14,701.00	\$14,701.00	\$30,000.00		
27	711100 BYPASS PIPING SYSTEM - GLENBROOK SPRINGS	LS	1	\$26,000.00	\$26,000.00	\$466,400.00	\$466,400.00	\$1,075,210.00	\$1,075,210.00	\$300,000.00		
28	711100 BYPASS PUMPING MOBILIZATION AND DEMOBILIZATION - PUMP STA #1-GLENBROOK SIPHON	LS	1	\$40,000.00	\$40,000.00	\$22,500.00	\$22,500.00	\$479,388.00	\$479,388.00	\$400,000.00		
29	711100 BYPASS PUMPING - PUMP STA. #1-GLENBROOK SIPHON	MONTH	4	\$120,000.00	\$480,000.00	\$21,000.00	\$84,000.00	\$135,205.00	\$540,820.00	\$30,000.00		
30	711100 BYPASS PUMPING MOBILIZATION AND DEMOBILIZATION - PUMP STA. #2-MH65-GLENBROOK SIPHON	LS	1	\$40,000.00	\$40,000.00	\$104,100.00	\$104,100.00	\$479,388.00	\$479,388.00	\$600,000.00		
31	711100 BYPASS PUMPING - PUMP STA. #2-MH65-GLENBROOK SIPHON	MONTH	4	\$240,000.00	\$960,000.00	\$40,000.00	\$160,000.00	\$135,205.00	\$540,820.00	\$30,000.00		
32	710111 SANITARY SEWER BYPASS - W. 3RD STREET	LS	1	\$240,000.00	\$240,000.00	\$939,800.00	\$939,800.00	\$206,738.00	\$206,738.00	\$50,000.00		
Totals for Project C02285						\$6,074,730.00		\$5,781,255.00		\$5,901,762.00	\$1	
% of Estimate for Project C02285								-4.83%		-2.85%		

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

Certified By: \_\_\_\_\_ License No. \_\_\_\_\_  
 Date: \_\_\_\_\_