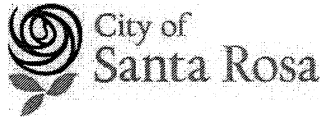


4/28/2022

City of Santa Rosa
Project Bid Summary

Project Name: CROSSTOWN TRUNK LINING - 3 SEGMENTS Contract No.: C02311
 Client: CITY OF SANTA ROSA Project No.: C02311
 Bid Opening: 04/28/2022 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	\$1,465,900.00		
1	V005451	INSITUFORM TECHNOLOGIES, LLC	\$1,567,608.00	0.00%	6.94% OVER ESTIMATE
2	V007117	SAK CONSTRUCTION, LLC	\$1,584,340.00	1.07%	8.08% OVER ESTIMATE
3	TBD	MICHELS CORPORATION DBA MICHELS PIPELINE CONSTRUCTION	\$1,636,954.00	4.42%	11.67% OVER ESTIMATE



4/28/2022

City of Santa Rosa
Project Bid Abstract

Project Name: **CROSSTOWN TRUNK LINING - 3 SEGMENTS** - Contract No.: **C02311**
 Client: **CITY OF SANTA ROSA** Project No.: **C02311**
 Bid Opening: **04/28/2022 2:00 PM** Owner: **City of Santa Rosa**

Line No.	Item	Units	Quantity	Engineers Estimate		INSITUFORM TECHNOLOGIES, LLC		SAK CONSTRUCTION, LLC		MICHELS CORPORATION DBA MICHELS PIPELINE CONSTRUCTION	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	110001 MOBILIZATION AND DEMOBILIZATION	LS	1	\$64,000.00	\$64,000.00	\$75,000.00	\$75,000.00	\$70,000.00	\$70,000.00	\$98,850.00	\$98,850.00
2	120100 TRAFFIC CONTROL	LS	1	\$275,000.00	\$275,000.00	\$300,000.00	\$300,000.00	\$175,000.00	\$175,000.00	\$60,870.00	\$60,870.00
3	074020 WATER POLLUTION CONTROL	LS	1	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	\$10,000.00	\$10,000.00	\$7,510.00	\$7,510.00
4	391008 PERMANENT TRENCH PAVING	TON	35	\$600.00	\$21,000.00	\$1,513.00	\$52,955.00	\$1,100.00	\$38,500.00	\$1,585.00	\$55,475.00
5	153218 SIDEWALK	SF	120	\$35.00	\$4,200.00	\$22.00	\$2,640.00	\$51.00	\$6,120.00	\$32.00	\$3,840.00
6	719600 BRACING AND SHORING	LS	1	\$5,000.00	\$5,000.00	\$17,500.00	\$17,500.00	\$14,200.00	\$14,200.00	\$19,000.00	\$19,000.00
7	152432 MANHOLE CONE, FRAME AND COVER	EA	6	\$10,000.00	\$60,000.00	\$8,536.00	\$51,216.00	\$9,400.00	\$56,400.00	\$27,180.00	\$163,080.00
8	074016 REPLACEMENT OF MANHOLE I12816MH019 (HAZEL STREET)	LS	1	\$30,000.00	\$30,000.00	\$23,000.00	\$23,000.00	\$19,200.00	\$19,200.00	\$25,670.00	\$25,670.00
9	152432 INSIDE DROP AT MANHOLE I12816MH23 (HAZEL STREET)	LS	1	\$2,500.00	\$2,500.00	\$3,200.00	\$3,200.00	\$7,400.00	\$7,400.00	\$3,830.00	\$3,830.00
10	152451 39" PRE-CIPP REHABILITATION CCTV INSPECTIONS (SONOMA AVE)	LS	1	\$10,800.00	\$10,800.00	\$3,250.00	\$3,250.00	\$3,200.00	\$3,200.00	\$2,800.00	\$2,800.00
11	152451 33" PRE-CIPP REHABILITATION CCTV INSPECTIONS (HAZEL STREET)	LS	1	\$15,100.00	\$15,100.00	\$3,250.00	\$3,250.00	\$3,200.00	\$3,200.00	\$2,800.00	\$2,800.00
12	152451 30" PRE-CIPP REHABILITATION CCTV INSPECTIONS (CHESTNUT-ROBERTS)	LS	1	\$16,200.00	\$16,200.00	\$3,250.00	\$3,250.00	\$3,200.00	\$3,200.00	\$2,800.00	\$2,800.00
13	152451 39" POST-CIPP REHABILITATION CCTV INSPECTION (SONOMA AVE)	LS	1	\$5,000.00	\$5,000.00	\$851.00	\$851.00	\$1,200.00	\$1,200.00	\$1,230.00	\$1,230.00
14	152451 33" POST-CIPP REHABILITATION CCTV INSPECTION (HAZEL STREET)	LS	1	\$7,000.00	\$7,000.00	\$936.00	\$936.00	\$1,700.00	\$1,700.00	\$1,230.00	\$1,230.00
15	152451 30" POST-CIPP REHABILITATION CCTV INSPECTION (CHESTNUT-ROBERTS)	LS	1	\$7,500.00	\$7,500.00	\$1,100.00	\$1,100.00	\$1,900.00	\$1,900.00	\$1,230.00	\$1,230.00
16	152451 39" PRE-CIPP SEWER CLEANING (SONOMA AVE)	LS	1	\$4,000.00	\$4,000.00	\$5,900.00	\$5,900.00	\$5,700.00	\$5,700.00	\$4,135.00	\$4,135.00
17	152451 33" PRE-CIPP SEWER CLEANING (HAZEL STREET)	LS	1	\$5,000.00	\$5,000.00	\$5,900.00	\$5,900.00	\$5,700.00	\$5,700.00	\$4,135.00	\$4,135.00
18	152451 30" PRE-CIPP SEWER CLEANING (CHESTNUT-ROBERTS)	LS	1	\$5,500.00	\$5,500.00	\$5,900.00	\$5,900.00	\$5,700.00	\$5,700.00	\$4,135.00	\$4,135.00
19	152451 39" CIPP LINER REHABILITATION (SONOMA AVE)	LS	1	\$100,000.00	\$100,000.00	\$178,800.00	\$178,800.00	\$235,000.00	\$235,000.00	\$109,280.00	\$109,280.00
20	152451 33" CIPP LINER REHABILITATION (HAZEL STREET)	LS	1	\$135,000.00	\$135,000.00	\$182,800.00	\$182,800.00	\$240,000.00	\$240,000.00	\$108,950.00	\$108,950.00
21	152451 30" CIPP LINER REHABILITATION (CHESTNUT-ROBERTS)	LS	1	\$155,000.00	\$155,000.00	\$207,400.00	\$207,400.00	\$250,000.00	\$250,000.00	\$115,900.00	\$115,900.00
22	711100 CIPP PRE-LINER	LF	970	\$30.00	\$29,100.00	\$8.00	\$7,760.00	\$6.00	\$5,820.00	\$7.00	\$6,790.00
23	711100 BYPASS PUMPING MOBILIZATION AND DEMOBILIZATION	LS	1	\$410,000.00	\$410,000.00	\$120,000.00	\$120,000.00	\$240,000.00	\$240,000.00	\$412,165.00	\$412,165.00
24	711100 BYPASS PUMPING	LS	1	\$94,000.00	\$94,000.00	\$312,500.00	\$312,500.00	\$185,200.00	\$185,200.00	\$421,249.00	\$421,249.00
Totals for Project C02311					\$1,465,900.00		\$1,567,608.00		\$1,584,340.00		\$1,636,954.00
% of Estimate for Project C02311							6.94%		8.08%		11.67%

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

Certified By: _____ License No. _____
 Date: _____