



5/8/2018

City of Santa Rosa
Project Bid Summary

Project Name: REPLACEMENT OF WATER SERVICES AFFECTED BY THE TUBBS FIRE (OUSIDE THE ADVISORY ZONE) Contract No.: C02213

Client: CITY OF SANTA ROSA Project No.: C02213
Bid Opening: 05/03/2018 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	\$727,050.90		
1	TBD	NORTHERN PACIFIC CORPORATION	\$604,290.00	0.00%	16.88% UNDER ESTIMATE
2	V211794	TERRACON CONSTRUCTORS, INC	\$854,739.00	41.45%	17.56% OVER ESTIMATE
3	V000592	ARGONAUT CONSTRUCTORS, INC	\$979,650.00	62.12%	34.74% OVER ESTIMATE
4	TBD	MOUNTAIN G ENTERPRISES	\$997,000.00	64.99%	37.13% OVER ESTIMATE
5	V006204	TEAM GHILOTTI INC	\$1,119,418.00	85.25%	53.97% OVER ESTIMATE



5/18/2018

City of Santa Rosa
Project Bid Abstract

Project Name: **REPLACEMENT OF WATER SERVICES AFFECTED BY THE TUBBS FIRE (OUTSIDE THE ADVISORY ZONE)** Contract No.: **C02213**
 Client: **CITY OF SANTA ROSA** Project No.: **C02213**
 Bid Opening: **05/03/2018 2:00 PM** Owner: **City of Santa Rosa**

Line No.	Item	Units	Quantity	Engineers Estimate		NORTHERN PACIFIC CORPORATION		TERRACON CONSTRUCTORS, INC		ARGONAUT CONSTRUCTORS, INC		
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
1	110001 MOBILIZATION	LS	1	\$7,050.90	\$7,050.90	\$62,090.00	\$62,090.00	\$42,341.00	\$42,341.00	\$54,200.00	\$54,200.00	
2	120100 TRAFFIC CONTROL	LS	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$29,502.00	\$29,502.00	\$20,400.00	\$20,400.00	
3	074020 WATER POLLUTION CONTROL	LS	1	\$5,000.00	\$5,000.00	\$8,000.00	\$8,000.00	\$2,424.00	\$2,424.00	\$8,000.00	\$8,000.00	
4	150000 UTILITY CLEARANCES	LS	1	\$10,000.00	\$10,000.00	\$25,000.00	\$25,000.00	\$2,846.00	\$2,846.00	\$38,000.00	\$38,000.00	
5	150000 UTILITY CONFLICT RESOLUTION	FA	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	
6	391008 PERMANENT TRENCH PAVING	SF	5000	\$9.00	\$45,000.00	\$7.50	\$37,500.00	\$25.00	\$125,000.00	\$28.00	\$140,000.00	
7	9990.04138 REPLACE 1" SINGLE WATER SERVICE WITH SADDLE	EA	93	\$4,000.00	\$372,000.00	\$2,650.00	\$246,450.00	\$4,500.00	\$418,500.00	\$5,000.00	\$465,000.00	
8	9990.04139 REMOVE MANIFOLD WATER SERVICE	EA	22	\$2,000.00	\$44,000.00	\$400.00	\$8,800.00	\$260.00	\$5,720.00	\$1,025.00	\$22,550.00	
9	9990.04140 RELOCATE 1" SINGLE WATER SERVICE WITH SADDLE	EA	22	\$4,500.00	\$99,000.00	\$3,325.00	\$73,150.00	\$4,700.00	\$103,400.00	\$5,000.00	\$110,000.00	
10	719600 TRENCH BRACING AND SHORING-WATER	LS	1	\$5,000.00	\$5,000.00	\$3,300.00	\$3,300.00	\$5,006.00	\$5,006.00	\$1,500.00	\$1,500.00	
11	9990.04142 ADDITONAL WATER SERVICE REPLACEMENTS	FA	1	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	
Totals for Project C02213						\$727,050.90		\$604,290.00		\$854,739.00		\$979,650.00
% of Estimate for Project C02213								-16.88%		17.56%		34.74%

Project: C02213 - REPLACEMENT OF WATER SERVICES AFFECTED BY THE TUBBS FIRE (OUSIDE THE ADVISORY ZONE)					Engineers Estimate		MOUNTAIN G ENTERPRISES		TEAM GHILOTTI INC	
Line No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
1	110001 MOBILIZATION	LS	1	\$7,050.90	\$7,050.90	\$37,900.00	\$37,900.00	\$29,500.00	\$29,500.00	
2	120100 TRAFFIC CONTROL	LS	1	\$20,000.00	\$20,000.00	\$80,000.00	\$80,000.00	\$8,900.00	\$8,900.00	
3	074020 WATER POLLUTION CONTROL	LS	1	\$5,000.00	\$5,000.00	\$18,000.00	\$18,000.00	\$7,277.00	\$7,277.00	
4	150000 UTILITY CLEARANCES	LS	1	\$10,000.00	\$10,000.00	\$45,000.00	\$45,000.00	\$45,777.00	\$45,777.00	
5	150000 UTILITY CONFLICT RESOLUTION	FA	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	
6	391008 PERMANENT TRENCH PAVING	SF	5000	\$9.00	\$45,000.00	\$17.00	\$85,000.00	\$19.50	\$97,500.00	
7	9990.04138 REPLACE 1" SINGLE WATER SERVICE WITH SADDLE	EA	93	\$4,000.00	\$372,000.00	\$4,400.00	\$409,200.00	\$6,730.00	\$625,890.00	
8	9990.04139 REMOVE MANIFOLD WATER SERVICE	EA	22	\$2,000.00	\$44,000.00	\$3,050.00	\$67,100.00	\$667.00	\$14,674.00	
9	9990.04140 RELOCATE 1" SINGLE WATER SERVICE WITH SADDLE	EA	22	\$4,500.00	\$99,000.00	\$4,400.00	\$96,800.00	\$7,600.00	\$167,200.00	
10	719600 TRENCH BRACING AND SHORING-WATER	LS	1	\$5,000.00	\$5,000.00	\$38,000.00	\$38,000.00	\$2,700.00	\$2,700.00	
11	9990.04142 ADDITIONAL WATER SERVICE REPLACEMENTS	FA	1	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	
Totals for Project C02213						\$727,050.90		\$997,000.00		\$1,119,418.00
% of Estimate for Project C02213								37.13%		53.97%

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

Certified By: _____ License No. _____
 Date: _____