

Bid Tabulation Report

Type	Item Code	UOM	Qty	Stanek Constructors, Inc	Cushman Contracting Corporation	Spiess Construction Co., Inc.
Main Bid						
1	Mobilization	Lump Sum	1	\$20,000.0000	\$62,400.0000	\$58,600.0000
2	Bonds and Insurance	Lump Sum	1	\$20,000.0000	\$41,000.0000	\$46,000.0000
3	Development and approval of equipment/material submittals	Lump Sum	1	\$50,000.0000	\$28,000.0000	\$31,500.0000
4	Work associated with Filter 1	Lump Sum	1	\$67,000.0000	\$53,550.0000	\$100,500.0000
5	Work associated with Filter 2	Lump Sum	1	\$112,000.0000	\$114,750.0000	\$163,600.0000
6	Work associated with Filter 3	Lump Sum	1	\$112,000.0000	\$114,750.0000	\$163,600.0000
7	Work associated with Filter 4	Lump Sum	1	\$112,000.0000	\$114,750.0000	\$163,600.0000
8	Work associated with Filter 5	Lump Sum	1	\$112,000.0000	\$114,750.0000	\$141,800.0000
9	Work associated with Filter 6	Lump Sum	1	\$112,000.0000	\$114,750.0000	\$163,600.0000
10	Work associated with Filter 7	Lump Sum	1	\$112,000.0000	\$114,750.0000	\$163,600.0000
11	Work associated with Filter 8	Lump Sum	1	\$112,000.0000	\$114,750.0000	\$141,800.0000
12	Work associated with Filter 9	Lump Sum	1	\$112,000.0000	\$114,750.0000	\$163,600.0000
13	Work associated with Master Filter Backwash Flow Control Valve	Lump Sum	1	\$32,000.0000	\$48,500.0000	\$55,000.0000
14	Work associated with Master Filter-to-Waste Valve	Lump Sum	1	\$18,000.0000	\$26,000.0000	\$59,800.0000

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Type	Item Code	UOM	Qty	Stanek Constructors, Inc	Cushman Contracting Corporation	Spiess Construction Co., Inc.
15	Work associated with Plant Influent Control Valves	Lump Sum	1	\$40,000.0000	\$33,000.0000	\$81,200.0000
16	Closeout and Decommissioning	Lump Sum	1	\$10,000.0000	\$37,530.0000	\$20,300.0000
Subtotal				\$1,153,000.0000	\$1,247,980.0000	\$1,718,100.0000
Total				\$1,153,000.0000	\$1,247,980.0000	\$1,718,100.0000

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Type	Item Code	UOM	Qty	granite construction company	Union Engineering Company, Inc.	Sansone Company Inc
Section 1						
1	Mobilization, permits,shop drawings, etc	LS	1	\$18,176.00	\$20,000.00	\$23,000.00
2	Clear land slide	CY	500	\$7,500.00	\$8,000.00	\$8,750.00
3	Grade road	LF	35,000	\$77,000.00	\$24,500.00	\$24,500.00
4	Clear drain inlet and overside drains	EA	47	\$42,300.00	\$57,810.00	\$32,900.00
5	Repair overside drain	EA	4	\$3,600.00	\$12,120.00	\$2,960.00
6	Re-install tapered flume	EA	4	\$3,600.00	\$10,240.00	\$9,400.00
7	Repair road with soil cement	CY	500	\$45,000.00	\$94,500.00	\$167,500.00
8	Bonds & Insurance	LOT	1	\$1,100.00	\$3,500.00	\$3,400.00
Subtotal				\$198,276.00	\$230,670.00	\$272,410.00
Total				\$198,276.00	\$230,670.00	\$272,410.00

Bid Tabulation Report

TORO ENTERPRISES, INC	Summer Construction, Inc
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\$13,685.00	\$50,000.00
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\$22,750.00	\$20,500.00
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\$108,500.00	\$105,000.00
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\$10,340.00	\$17,860.00
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\$6,360.00	\$1,776.00
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\$12,000.00	\$3,552.00
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\$100,000.00	\$90,500.00
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\$8,350.00	\$5,250.00
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\$281,985.00	\$294,438.00
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Bid Tabulation Report

Type	Item Code	UOM	Qty	Quinn Rental Services	Herc Rentals Inc.	Sunbelt Rentals
Main Bid						
1	R80 Forklift or Equal	Months	12	\$20,790.0000	\$20,898.0000	\$22,236.0000
2	Aerial Lift 45' reach or Equal	Months	12	\$17,325.0000	\$19,995.0000	\$19,464.0000
3	Forklift & Aerial Lift Delivery and Pickup	Lot	1	\$380.0000	\$129.3000	\$0.0000
4	Backhoe/Loader	Months	3	\$6,756.7500	\$6,288.7500	\$6,651.0000
5	Backhoe/Loader Delivery and Pickup	Lot	1	\$190.0000	\$129.3000	\$200.0000
Subtotal				\$45,441.7500	\$47,440.3500	\$48,551.0000
Total				\$45,441.7500	\$47,440.3500	\$48,551.0000

Bid Tabulation Report

Type	Item Code	UOM	Qty	Innerline Engineering	NATIONAL PLANT SERVICES	Empire Pipe Cleaning & Equipment, Inc.
Section 1						
1	Mobilization, Bonds and Insurance	LS	1	\$900.00	\$12,500.00	\$30,000.00
2	Traffic Control Plan and Implementation	LS	1	\$150.00	\$17,500.00	\$20,000.00
3	Final Report	LS	1	\$1,000.00	\$730.00	\$15,000.00
4	Cleaning Cost for 6"-8" Mains	LF	224,157	\$127,769.49	\$156,909.90	\$268,988.40
5	Cleaning Cost for 10"-18" Mains	LF	33,122	\$18,879.54	\$27,822.48	\$54,651.30
6	Cleaning Cost for 20"-42" Mains	LF	16,468	\$9,880.80	\$15,809.28	\$37,053.00
Subtotal				\$158,579.83	\$231,271.66	\$425,692.70
Total				\$158,579.83	\$231,271.66	\$425,692.70

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Bid Tabulation Report

Type	Item Code	UOM	Qty	All-State Utility Supply, Inc.	California Electric Supply	Graybar
Section 1						
1	CREE RSWS-A-HT-3ME-5L 30K7-UL-GY-N-Q4	Each	1,000	\$143,000.0000	\$144,000.0000	\$144,800.0000
2	INT ELC4536 305V PHOTO CNTL	Each	1,000	\$6,500.0000	\$7,000.0000	\$6,380.0000
3	Freight: Facilities Div, 616 Laguna St, Santa Barbara 93101	Lot	1	\$0.0000	\$0.0000	\$0.0000
Subtotal				\$149,500.0000	\$151,000.0000	\$151,180.0000
Total				\$149,500.0000	\$151,000.0000	\$151,180.0000

Bid Tabulation Report

Type	Item Code	UOM	Qty	Siemens Industry, Inc.	Taft Electric Company	Lee Wilson Electric Company, Inc.
Section 1						
1	Mobilization/Demobilization & Fixed Costs	LS	1	\$3,000.0000	\$1,500.0000	\$9,500.0000
2	Labor	Fixtures	1,300	\$117,000.0000	\$158,080.0000	\$170,300.0000
3	Material Estimate \$7,500 x 1.____ (% markup) - Note 10% markup would make the unit price 1.10	Each	7,500	\$9,000.0000	\$8,625.0000	\$9,375.0000
4	Bonding	LS	1	\$900.0000	\$1,682.0000	\$1,500.0000
Subtotal				\$129,900.0000	\$169,887.0000	\$190,675.0000
Total				\$129,900.0000	\$169,887.0000	\$190,675.0000

CITY OF SANTA BARBARA

BID RESULTS

DATE: June 20, 2017

SUMMARY FOR BID NO. 3710A - Bridge Preventative Maintenance Program
2nd Cycle

BIDDERS	TOTAL BID	BID BOND	DISCOUNT
1. Slater Waterproofing Inc	299,037	✓	
2. TPA Construction	319,599	✓	
3. Granite Construction	350,447	✓	
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THE ABOVE SUMMARY DOES NOT INDICATE THAT THE BID WILL BE AWARDED TO THE APPARENT LOW BIDDER. ALL BIDS WILL BE ANALYZED BY THE PURCHASING AGENT AND THE DEPARTMENT PERSONNEL INVOLVED.