

CITY OF SANTA BARBARA

BID RESULTS

DATE: May 25, 2017

SUMMARY FOR BID NO. Montecito Street Bridge Replacement & Pedestrian Improvement Project

BIDDERS	TOTAL BID	BID BOND	DISCOUNT
1. Lash Construction	3,487,478	✓	
2. Granite Construction	3,923,973 ⁶⁰	✓	
3. C.A. Rasmussen, Inc.	3,623,901	✓	
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CITY OF SANTA BARBARA

BID RESULTS

DATE: May 24, 2017

SUMMARY FOR BID NO. 5526 - Highway 192 Overlay Project

BIDDERS	TOTAL BID	BID BOND	DISCOUNT
1. D. Kal Engineering	158,826		
2. Cedro Construction, Inc.	283,505		
3. CalPortland Construction	309,846		
4. C.A. Rasmussen, Inc.	336,780		
5. R. Burke Corporation	219,295		
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CITY OF SANTA BARBARA

BID RESULTS

DATE: May 24, 2017

SUMMARY FOR BID NO. 5526 Highway 192 Overlay Project

BIDDERS	TOTAL	BID BOND	ADDENDUM
1. D. Kal Engineering	158,826	✓	✓
2. Cedro Construction, Inc	283,505	✓	✓
3. CalPortland Construction	309,846	✓	✓
4. C.A. Rasmussen, Inc	336,780	✓	✓
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CITY OF SANTA BARBARA

BID RESULTS

DATE: May 23, 2017

SUMMARY FOR BID NO. 5519A - Lot 2 Stairway Replacement Project

BIDDERS	TOTAL BID	BID BOND	DISCOUNT
1. Cushman Contracting	639,600	✓	
2. Union Engineering Company	592,406	✓	
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Bid Tabulation Report

Type	Item Code	UOM	Qty	Contractors Cargo Company	Cushman Contracting Corporation	Whitaker Construction Group Inc.
Section 1						
1	Mobilization, Noise Control, and Cleanup & Dust Control	LS	1	\$6,064.0000	\$16,000.0000	\$4,450.0000
2	Demolition	LS	1	\$6,064.0000	\$2,000.0000	\$4,500.0000
3	Davit Crane and Electrical	LS	1	\$18,950.0000	\$20,000.0000	\$33,315.0000
4	D-Rings	LS	1	\$4,927.0000	\$4,000.0000	\$5,980.0000
5	Chain Bridle	LS	1	\$1,895.0000	\$2,000.0000	\$500.0000
Subtotal				\$37,900.0000	\$44,000.0000	\$48,745.0000
Total				\$37,900.0000	\$44,000.0000	\$48,745.0000

Bid Results for Project Stearns Wharf Annual Maintenance Repair for 2017 (Bid No. 5533)

Issued on 04/26/2017

Bid Due on May 16, 2017 3:00 PM (Pacific)

Exported on 05/16/2017

Line Totals (Unit Price * Quantity)

ITEM	DESCRIPTION	UOM	QTY	Unit Price	Line Total
				Schock Contracting Corporation	Schock Contracting Corporation -
1	Project Mobilization/ Demobilization Stearns Wharf	Lump Sum	1	\$5,000.00	\$5,000.00
2	Drive Bearing Pile (Day)	Each	4	\$3,000.00	\$12,000.00
3	Drive Bearing Pile (Night)	Each	8	\$3,000.00	\$24,000.00
4	Remove and Install Pile Cap/Corbel (Day/night)	Feet	30	\$350.00	\$10,500.00
5	Open and Close Deck	Each	4	\$3,000.00	\$12,000.00
6	Remove/Install Stringers (Day/Night)	Each	20	\$550.00	\$11,000.00
7	Replace Deck board	Sq Feet	2200	\$8.00	\$17,600.00
8	Install New blocking	Each	40	\$90.00	\$3,600.00
9	Remove/Install City Lift Station deck supports	Each	4	\$9,500.00	\$38,000.00
10	Cut and Remove Piling	Each	4	\$1,800.00	\$7,200.00
11	Splice Piles	Each	4	\$9,500.00	\$38,000.00
12	Provide Sound Protection	Lump Sum	1	\$3,500.00	\$3,500.00
13	Insurance and Bonds	Lump Sum	1	\$4,500.00	\$4,500.00
				Subtotal	\$186,900.00
				Total	\$186,900.00

Bid Results for Project Beachway Path at Stearns Wharf Improvements (Bid No 5527)
 Issued on 04/19/2017
 Bid Due on May 9, 2017 3:01 PM (Pacific)
 Exported on 05/09/2017

Line	Item No	Description	Unit of Measure	Quantity	Brought Construction, Inc.	Brought Construction, Inc. - Line Total	Berry General Contractors, Inc.	Berry General Contractors, Inc. - Line Total
1	1	Mobilization, Bonds, Insurance	LS	1	\$8,772.00	\$8,772.00	\$10,380.00	\$10,380.00
2	2	Staging and Setup	LS	1	\$6,991.00	\$6,991.00	\$1,250.00	\$1,250.00
3	3	Traffic Control	LS	1	\$4,095.00	\$4,095.00	\$14,095.00	\$14,095.00
4	4	Concrete Crosswalk	SF	430	\$17.00	\$7,310.00	\$23.58	\$10,139.40
5	5	Mixed Use Beach Way Sidewalk	SF	800	\$13.50	\$10,800.00	\$23.08	\$18,464.00
6	6	Sidewalk	SF	320	\$12.50	\$4,000.00	\$22.96	\$7,347.20
7	7	Curb and Gutter	LF	70	\$54.00	\$3,780.00	\$69.80	\$4,886.00
8	8	Planter Curb	LF	50	\$39.00	\$1,950.00	\$57.68	\$2,884.00
9	9	Asphalt Concrete Conform	Tons	3	\$612.00	\$1,836.00	\$776.12	\$2,328.36
10	10	Utility Box	LS	1	\$482.00	\$482.00	\$570.00	\$570.00
11	11	Signs, Striping, and Markings	LS	1	\$6,490.00	\$6,490.00	\$3,540.00	\$3,540.00
12	12	Demobilization and Clean-up	LS	1	\$2,240.00	\$2,240.00	\$5,672.00	\$5,672.00
		Subtotal			\$58,746.00	\$58,746.00	\$81,555.96	\$81,555.96
		Total			\$58,746.00	\$58,746.00	\$81,555.96	\$81,555.96

Line Totals (Unit Price * Quantity) re Quantity

Bid Results for Project Marinas 3-4 Guardrail Replacement Project Phase 3 (Bid No 5528)

Issued on 04/12/2017

Bid Due on May 4, 2017 3:01 PM (Pacific)

Exported on 05/10/2017

Line Totals (Unit Price * Quantity)

Item	Description	Unit of Measure	Qty	Newton Construction	SOUTHWEST CONSTRUCTION COMPANY
1	Staging & Setup	LS	1	\$5,000.00	\$7,000.00
2	Materials	LS	1	\$30,000.00	\$45,000.00
3	Labor	LS	1	\$29,000.00	\$10,000.00
4	Bonds & Insurances	LS	1	\$2,000.00	\$2,300.00
5	Demobilization and Clean Up	LS	1	\$5,000.00	\$7,000.00
			Sub Total	\$71,000.00	\$71,300.00
			Total	\$71,000.00	\$71,300.00

Bid Tabulation Report

Type	Item Code	UOM	Qty	Global Diving & Salvage, Inc.	Cushman Contracting Corporation
Section 1					
1	Mobilization, Demobilization, Bonds, & Insurance	LS	1	\$2,817.0000	\$3,300.0000
2	Outfall Bulkhead Replacement	LS	1	\$24,167.0000	\$33,700.0000
3	Safety/OSHA Requirements	LS	1	\$197.0000	\$1,275.0000
Subtotal				\$27,181.0000	\$38,275.0000
Total				\$27,181.0000	\$38,275.0000

CITY OF SANTA BARBARA

BID RESULTS

DATE: April 28, 2017

SUMMARY FOR RFP NO. 3863 - Public Outreach Program for the Local Coastal Program Update

BIDDERS	TOTAL BID	BID BOND	DISCOUNT
1. Arc Sacramento REGIONAL GOVT SUCS.	RECEIVED		
2. Dudek	RECEIVED		
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CITY OF SANTA BARBARA

BID RESULTS

DATE: April 27, 2017

SUMMARY FOR BID NO. 5485 - Wastewater Main Rehabilitation and Repairs FY17

BIDDERS	TOTAL BID	BID BOND	DISCOUNT
1. Southwest Pipeline	1,583,775	✓	
2. Insituform	1,737,366	✓	
3. Sancon Engineering	1,583,024	✓	
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Bid Tabulation Report

Type	Item Code	UOM	Qty	Craig Roof Company	Cambron Roofing and Waterproofing, Inc.
Section 1					
1	Remove Existing Tiles, Roofing Paper & Mortar (breakage allowance 50%)	LS	1	\$1,255.00	\$6,400.00
2	Remove Plywood Sheeting Row by Row	LS	1	\$2,300.00	\$4,300.00
3	Trim Rafters to remove damaged areas	LS	1	\$660.00	\$2,135.00
4	Install New 2x8 blocking (Seismic Upgrade) including drilling 2 vent holes in all new blocking, to equal existing vent holes	LF	75	\$1,110.00	\$5,250.00
5	Install New 2 x 8" flange on the bottom of blocking (Seismic)	LF	75	\$900.00	\$2,250.00
6	Remove A35 Framing Anchors, Install HGA10 Angles (Seismic)	EA	60	\$1,500.00	\$6,000.00
7	Install New Plywood Sheeting	EA	30	\$4,500.00	\$10,200.00
8	Install Waterproof Membrane & Flashing	LS	1	\$2,200.00	\$4,100.00
9	Reinstall Roof Tiles and Mortar (supply up to 50% of new roof tiles) see Addendum.	LS	1	\$7,300.00	\$9,965.00
10	Remove & Replace Fascia Boards	LS	1	\$600.00	\$5,200.00
11	Painting and Site Clean Up	LS	1	\$450.00	\$6,500.00
12	Bonds, Insurance and Other Job Costs	LS	1	\$3,100.00	\$7,267.00
13	Install Cor-A-Vent V-600TE vent or equal on roof ridge per manufacturer's specifications, complete and in place.	LS	1	\$500.00	\$1,090.00
14	Install Eave Vent Plugs by Vulcan or equal	LS	1	\$500.00	\$2,822.00

Bid Results for Project Santa Barbara Golf Club Exterior Painting Project (Bid 5525)

Issued on 04/05/2017

Bid Due on April 25, 2017 3:00 PM (Pacific)

Exported on 04/25/2017

Line Totals (Unit Price * Quantity)

Item Description	Unit of Measure	Qty	Color New	Santa	OLYMPOS
			Co. - Line Total	Barbara Painting Inc -	PAINTING INC. - Line Total
1 Staging & Set Up	Lump Sum	1	\$2,500.00	\$680.00	\$4,000.00
2 Exterior Walls at Mulligan's, Pro Shop & Restroom	Lump Sum	1	\$10,000.00	\$9,980.00	\$18,000.00
3 French Doors, Windows, Jambs & Trophy Case	Lump Sum	1	\$8,000.00	\$18,200.00	\$18,000.00
4 Pergolas and Covered Patio	Lump Sum	1	\$19,000.00	\$17,500.00	\$15,000.00
5 Wrought Iron	Lump Sum	1	\$2,500.00	\$4,500.00	\$4,000.00
6 Landscaping Walls and Gates	Lump Sum	1	\$4,000.00	\$2,900.00	\$4,000.00
7 Wood Fencing, Trash Enclosure, Curbs & Furniture	Lump Sum	1	\$2,500.00	\$2,150.00	\$5,000.00
8 Cart Barn	Lump Sum	1	\$3,000.00	\$3,100.00	\$6,000.00
9 Demobilization, Clean Up	Lump Sum	1	\$1,000.00	\$620.00	\$3,000.00
10 Insurance & Bonds	Lump Sum	1	\$1,000.00	\$320.00	\$4,000.00
			\$53,500.00	\$59,950.00	\$81,000.00
			\$53,500.00	\$59,950.00	\$81,000.00

CITY OF SANTA BARBARA

BID RESULTS

DATE: April 25, 2017

SUMMARY FOR BID NO. 3855 - City Parking Lot 8 Lighting

BIDDERS	TOTAL BID	BID BOND	DISCOUNT
1. Lee Wilson Electric	109,560	✓	
2. Scott & Sons Electric	86,500	✓	
3. JPL Electric	78,844	✓	
4. Newton Construction Mgmt	98,600	✓	
5. Taft Electric	104,820 ⁵²	✓	
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CITY OF SANTA BARBA

BID RESULTS

DATE: April 20, 2017

SUMMARY FOR BID NO. 3861 - SBA Runway 7-25 Pavement
Rehabilitation Project

BIDDERS	Base Bid	Alt A	Alt B
1. Granite Construction	5,155,647	1,980,902	612,442
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CITY OF SANTA BARBARA

BID RESULTS

DATE: April 13, 2017

SUMMARY FOR BID NO. 3781 - Montecito Street Bridge Replacement
& Pedestrian Improvements Project

BIDDERS	TOTAL BID	BID BOND	DISCOUNT
1. Granite Construction	3,878,522	✓	
2. Lash Construction	3,769,949	✓	
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