

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

Bid Tabulation Report

Imperial Electric Co.	PTM General Engineering Services, Inc.	JPL ELECTRIC	Oilfield Electric Company
\$18,000.0000	\$6,000.0000	\$26,869.0000	\$39,000.0000
\$163,150.0000	\$208,000.0000	\$191,100.0000	\$230,100.0000
\$8,250.0000	\$8,250.0000	\$8,625.0000	\$7,800.0000
\$3,600.0000	\$3,776.0000	\$7,350.0000	\$4,628.0000
\$193,000.0000	\$226,026.0000	\$233,944.0000	\$281,528.0000
\$193,000.0000	\$226,026.0000	\$233,944.0000	\$281,528.0000

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

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.

CITY OF SANTA BARBARA

BID RESULTS

DATE: June 13, 2017

SUMMARY FOR BID NO. 3689A - Lot 5 Landscape/Hardscape/Accessibility
and Victoria St Right-of-Way Improvements
Project

BIDDERS	TOTAL BID	BID BOND	DISCOUNT
1. Lash Construction	182,948	✓	
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Bid Tabulation Report

Type	Item Code	UOM	Qty	RMC ENTERPRISES, INC.	CL Coatings Inc.	OLYMPOS PAINTING INC.
Section 1						
1	Staging & Setup	Lump Sum	1	\$8,800.00	\$5,000.00	\$10,000.00
2	Materials	Lump Sum	1	\$12,000.00	\$19,900.00	\$30,000.00
3	Labor	Lump Sum	1	\$40,090.00	\$68,000.00	\$80,000.00
4	Bonds & Insurance	Lump Sum	1	\$1,950.00	\$2,000.00	\$6,000.00
5	Demobilization and Clean Up	Lump Sum	1	\$4,000.00	\$5,000.00	\$5,000.00
Subtotal				\$66,840.00	\$99,900.00	\$131,000.00
Total				\$66,840.00	\$99,900.00	\$131,000.00

Bid Tabulation Report

**PAINTING &
DECOR, INC.**

\$34,800.00

\$40,000.00

\$243,500.00

\$12,100.00

\$17,500.00

\$347,900.00

\$347,900.00

Bid Tabulation Report

Type	Item Code	UOM	Qty	Carbon Activated Corp	OLYMPUS PAINTING INC.
Section 1					
1	Remove & Dispose of Spent Bayoxide E33 Granular, including TCLP Testing	Lbs	125,660	\$33,928.20	\$69,113.00
2	Remove & Dispose of Spent Gravel, including TCLP Testing & Cleaning wash water tank of solids/sludge	Lbs	44,000	\$22,440.00	\$24,200.00
3	Bonds & Insurance	Lump Sum	1	\$1,851.80	\$5,000.00
4	Permits	Lump Sum	1	\$250.00	\$12,000.00
Subtotal				\$58,470.00	\$110,313.00
Total				\$58,470.00	\$110,313.00

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