

Bid Tabulation Report

Type	Item Code	UOM	Qty	Frank Schipper Construction Company
Main Bid				
1	Mobilize/Demobilize	Lump Sum	1	\$57,115.0000
2	Storm Water Prevention	Lump Sum	1	\$7,222.0000
3	Demo	Lump Sum	1	\$44,972.0000
4	Surfaces	Lump Sum	1	\$107,518.0000
5	Carpentry	Lump Sum	1	\$162,889.0000
6	Supplemental Work	Lump Sum	1	\$88,344.0000
7	Bonds & Insurances	Lump Sum	1	\$10,675.0000
Subtotal				\$478,735.0000
Total				\$478,735.0000

CITY OF SANTA BARBARA

BID RESULTS

DATE: August 17, 2017

SUMMARY FOR BID NO. 3862 - El Estero Drain Restoration Project

BIDDERS	TOTAL BID	BID BOND	DISCOUNT
1. Granite Construction	580,265	✓	
2. Hanly General Engineering	599,077 ⁵⁰	✓	
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			

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.

Bid Tabulation Report

Type	Item Code	UOM	Qty	Bell Paving and Earthworks	Hearn Construction Inc.	Central Coast Engineering Inc
Base Bid						
1	Straight time Hourly rate for driver & 10 wheeler dump truck (4 hour minimum)	Hour	1	\$528.0000	\$136.9800	\$135.0000
Subtotal				\$528.0000	\$136.9800	\$135.0000
Bid Additives (as needed)						
2	Bonding based on \$200,000	Lump Sum	1	\$5,000.0000	\$6,000.0000	\$6,000.0000
3	Over time hourly rate if applicable	Hour	1	\$142.0000	\$156.9800	\$202.5000
Subtotal				\$5,142.0000	\$6,156.9800	\$6,202.5000
Total				\$5,670.0000	\$6,293.9600	\$6,337.5000

Bid Tabulation Report

Type	Item Code	UOM	Qty	Lash Construction, Inc.
Section 1				
1	Manhole Structural Repair	LS	1	\$8,400.00
2	Manhole Coating	LS	1	\$20,700.00
3	Manhole Lid Installation	LS	1	\$6,900.00
4	Sample Pump Conduit Routing	LS	1	\$39,100.00
5	Conduit Seal and Junction Boxes	LS	1	\$14,100.00
6	Mobilization, Noise Control, & Dust Control	LS	1	\$36,700.00
7	SWPP and Permit Compliance	LS	1	\$2,600.00
Subtotal				\$128,500.00
Total				\$128,500.00

Bid Tabulation Report

Type	Item Code	UOM	Qty	West Coast Arborists	Terry Peterson Enterprises	Mariposa Landscapes Inc
14	Crew Rental - 1 worker	Hour	1	\$90.0000	\$77.9900	\$80.0000
15	Crew Rental - 3 worker	Hour	1	\$270.0000	\$233.9700	\$235.0000
16	Emergency Crew Rental - per worker including vehicle (weekends, holidays and after business hours)	Hour	1	\$120.0000	\$116.9800	\$110.0000
17	Emergency Crew Rental Overtime Rate, (when required by law) - per worker including vehicle (weekends, holidays and after business hours)	Hour	1	\$120.0000	\$155.9800	\$110.0000
18	Specialty Equipment Rental (cranes, tree spade etc. but does not include aerial devices of any kind)	Hour	1	\$180.0000	\$425.0000	\$250.0000
19	Palm Tree Removal - per worker	Hour	1	\$90.0000	\$77.9900	\$95.0000
20	Watering - per worker includes tanker/trailer and water	Hour	1	\$90.0000	\$77.9900	\$100.0000
	Subtotal			\$4,349.0000	\$5,030.9000	\$5,039.0000
	Total			\$4,444.0000	\$5,121.4000	\$5,256.0000

Bid Tabulation Report

Peterson's Tree Care Inc.	Mark Crane Tree and Arborist Services In
\$110.5000	\$110.0000
\$331.5000	\$2,640.0000
\$127.5000	\$165.0000
\$150.0000	\$247.0000
\$200.0000	\$300.0000
\$110.5000	\$150.0000
\$110.5000	\$200.0000
\$6,623.5000	\$10,662.0000
\$6,688.5000	\$10,746.0000

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

Bid Tabulation Report

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