



5/26/2016

City of Santa Rosa
Project Bid Summary

Project Name: ANNUAL SLURRY SEAL 2016 Contract No.:
 Client: CITY OF SANTA ROSA Project No.: C02054
 Bid Opening: 05/25/2016 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	\$392,868.52		
1	V211081	TELFER PAVEMENT TECHNOLOGIES, LLC	\$357,027.18	0.00%	9.12% UNDER ESTIMATE
2	TBD	PAVEMENT COATINGS CO.	\$359,415.00	0.67%	8.52% UNDER ESTIMATE
3	TBD	SIERRA NEVADA CONSTRUCTION, INC	\$401,007.00	12.32%	2.07% OVER ESTIMATE
4	V007140	VSS INTERNATIONAL, INC	\$403,696.00	13.07%	2.76% OVER ESTIMATE
5	V000497	AMERICAN ASPHALT REPAIR AND RESURFACING COMPANY, INC	\$414,096.08	15.98%	5.40% OVER ESTIMATE



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**City of Santa Rosa
Project Bid Abstract**

Project Name: **ANNUAL SLURRY SEAL 2016** Contract No.:
 Client: **CITY OF SANTA ROSA** Project No.: **C02054**
 Bid Opening: **05/25/2016 2:00 PM** Owner: **City of Santa Rosa**

Project: C02054 - ANNUAL SLURRY SEAL 2016				Engineers Estimate		TELFER PAVEMENT TECHNOLOGIES, LLC		PAVEMENT COATINGS CO.		SIERRA NEVADA CONSTRUCTION, INC	
Line No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	377501 SLURRY IN VARIOUS STREETS	SF	2122756	\$0.17	\$360,868.52	\$0.155	\$329,027.18	\$0.15	\$318,413.40	\$0.16	\$339,640.96
2	160117 TREE PRUNING AND TRIMMING	LS	1	\$20,000.00	\$20,000.00	\$16,000.00	\$16,000.00	\$29,001.60	\$29,001.60	\$49,366.04	\$49,366.04
3	080001 DAILY COMPLETION INCENTIVE (I)	EA	9	\$500.00	\$4,500.00	\$500.00	\$4,500.00	\$500.00	\$4,500.00	\$500.00	\$4,500.00
4	080001 INCENTIVE TO COMPLETE WITHIN WORKING DAYS (I)	LS	1	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
Totals for Project C02054						\$392,868.52		\$357,027.18		\$359,415.00	\$401,007.00
% of Estimate for Project C02054								-9.12%		-8.52%	2.07%

Project: C02054 - ANNUAL SLURRY SEAL 2016				Engineers Estimate		VSS INTERNATIONAL, INC		AMERICAN ASPHALT REPAIR AND RESURFACING COMPANY, INC	
Line No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	377501 SLURRY IN VARIOUS STREETS	SF	2122756	\$0.17	\$360,868.52	\$0.18	\$382,096.08	\$0.18	\$382,096.08
2	160117 TREE PRUNING AND TRIMMING	LS	1	\$20,000.00	\$20,000.00	\$9,599.92	\$9,599.92	\$20,000.00	\$20,000.00
3	080001 DAILY COMPLETION INCENTIVE (I)	EA	9	\$500.00	\$4,500.00	\$500.00	\$4,500.00	\$500.00	\$4,500.00
4	080001 INCENTIVE TO COMPLETE WITHIN WORKING DAYS (I)	LS	1	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
Totals for Project C02054					\$392,868.52		\$403,696.00		\$414,096.08
% of Estimate for Project C02054							2.76%		5.40%