



5/16/2017

City of Santa Rosa
Project Bid Summary

Project Name: ANNUAL SLURRY SEAL 2017 Contract No.: C02099
 Client: CITY OF SANTA ROSA Project No.: C02099
 Bid Opening: 05/16/2017 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	\$404,907.60		
1	V002354	CALIFORNIA PAVEMENT MAINTENANCE CO., INC.	\$354,125.44	0.00%	12.54% UNDER ESTIMATE
2	V007140	VSS INTERNATIONAL, INC	\$358,742.00	1.30%	11.40% UNDER ESTIMATE
3	V000497	AMERICAN ASPHALT REPAIR AND RESURFACING COMPANY, INC	\$404,907.60	14.34%	0.00% UNDER ESTIMATE
4	V211081	TELFER PAVEMENT TECHNOLOGIES, LLC	\$409,524.16	15.64%	1.14% OVER ESTIMATE
5	TBD	AMERICAN PAVEMENT SYSTEMS	\$416,449.00	17.60%	2.85% OVER ESTIMATE
6	TBD	SIERRA NEVADA CONSTRUCTION, INC	\$421,065.56	18.90%	3.99% OVER ESTIMATE



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Project Bid Abstract**

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 Client: CITY OF SANTA ROSA Project No.: C02099
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Project: C02099 - ANNUAL SLURRY SEAL 2017				Engineers Estimate		CALIFORNIA PAVEMENT MAINTENANCE CO., INC.		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	Unit Price	Total Price
1	377501 SLURRY IN VARIOUS STREETS	SF	2308280	\$0.17	\$392,407.60	\$0.148	\$341,625.44	\$0.15	\$346,242.00	\$0.17	\$392,407.60
2	080001 DAILY COMPLETION INCENTIVE (I)	EA	10	\$500.00	\$5,000.00	\$500.00	\$5,000.00	\$500.00	\$5,000.00	\$500.00	\$5,000.00
3	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 C02099						\$404,907.60		\$354,125.44		\$358,742.00	\$404,907.60
% of Estimate for Project C02099								-12.54%		-11.40%	0.00%

Project: C02099 - ANNUAL SLURRY SEAL 2017				Engineers Estimate		TELFER PAVEMENT TECHNOLOGIES, LLC		AMERICAN PAVEMENT SYSTEMS		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	2308280	\$0.17	\$392,407.60	\$0.172	\$397,024.16	\$0.175	\$403,949.00	\$0.177	\$408,565.56	
2	080001 DAILY COMPLETION INCENTIVE (I)	EA	10	\$500.00	\$5,000.00	\$500.00	\$5,000.00	\$500.00	\$5,000.00	\$500.00	\$5,000.00	
3	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 C02099						\$404,907.60		\$409,524.16		\$416,449.00		\$421,065.56
% of Estimate for Project C02099								1.14%		2.85%		3.99%