

7/19/2017



City of Santa Rosa
Project Bid Summary

Project Name: PAVEMENT PREVENTIVE MAINTENANCE 2017
 Client: CITY OF SANTA ROSA
 Bid Opening: 07/19/2017 2:00 PM
 Contract No.:
 Project No.: C02122
 Owner: City of Santa Rosa

Rank	Vendor Number	Business Name	Total Bid Amount	Percent Over Low Bid	Percent Over/Under Estimate
		Engineers Estimate	\$942,172.30		
1	V000592	ARGONAUT CONSTRUCTORS, INC	\$888,748.80	0.00%	5.67% UNDER ESTIMATE
2	V006204	TEAM GHILOTTI INC	\$959,860.75	8.00%	1.88% OVER ESTIMATE



**City of Santa Rosa
Project Bid Abstract**

Project Name: PAVEMENT PREVENTIVE MAINTENANCE 2017

Contract No.:

Client: CITY OF SANTA ROSA

Project No.: C02122

Bid Opening: 07/19/2017 2:00 PM

Owner: City of Santa Rosa

Project: C02122 - PAVEMENT PREVENTIVE MAINTENANCE 2017					Engineers Estimate		ARGONAUT CONSTRUCTORS, INC		TEAM GHILOTTI INC	
Line No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
1	120100 TRAFFIC CONTROL	LS	1	\$50,000.00	\$50,000.00	\$72,000.00	\$72,000.00	\$45,050.00	\$45,050.00	
2	074020 WATER POLLUTION CONTROL	LS	1	\$2,000.00	\$2,000.00	\$4,500.00	\$4,500.00	\$7,450.00	\$7,450.00	
3	3700-1 PREPARATION FOR HIGH VOLUME TRAFFIC SLURRY SEAL	SF	913250	\$0.05	\$45,662.50	\$0.09	\$82,192.50	\$0.08	\$73,060.00	
4	3700-10 HIGH VOLUME TRAFFIC SLURRY SEAL	SF	913250	\$0.18	\$164,385.00	\$0.20	\$182,650.00	\$0.28	\$255,710.00	
5	3700-3 CRACK SEAL	LF	18500	\$1.50	\$27,750.00	\$2.10	\$38,850.00	\$3.65	\$67,525.00	
6	373900 ASPHALT CONCRETE SURFACE REPAIR	TON	2345	\$250.00	\$586,250.00	\$185.00	\$433,825.00	\$184.00	\$431,480.00	
7	840515 THERMOPLASTIC TURN ARROW	EA	98	\$70.00	\$6,860.00	\$75.00	\$7,350.00	\$80.50	\$7,889.00	
8	840515 THERMOPLASTIC LEGENDS AND SYMBOLS	SF	728	\$4.00	\$2,912.00	\$5.00	\$3,640.00	\$5.40	\$3,931.20	
9	840504 12-INCH THERMOPLASTIC	LF	2796	\$3.00	\$8,388.00	\$4.25	\$11,883.00	\$4.50	\$12,582.00	
10	9990.02970 8-INCH THERMOPLASTIC	LF	5146	\$1.50	\$7,719.00	\$1.50	\$7,719.00	\$1.60	\$8,233.60	
11	840500 6-INCH SPRAYED THERMOPLASTIC	LF	27123	\$0.60	\$16,273.80	\$0.85	\$23,054.55	\$0.90	\$24,410.70	
12	840504 4-INCH SPRAYED THERMOPLASTIC	LF	2430	\$0.50	\$1,215.00	\$0.65	\$1,579.50	\$0.68	\$1,652.40	
13	9990.02953 PAVEMENT MARKERS, REFLECTIVE	EA	2033	\$4.00	\$8,132.00	\$3.00	\$6,099.00	\$3.20	\$6,505.60	
14	9990.02954 PAVEMENT MARKERS, NON-REFLECTIVE	EA	4875	\$3.00	\$14,625.00	\$2.75	\$13,406.25	\$2.95	\$14,381.25	
Totals for Project C02122						\$942,172.30		\$888,748.80		\$959,860.75
% of Estimate for Project C02122								-5.67%		1.88%