



4/19/2018

City of Santa Rosa
Project Bid Summary

Project Name: ANNUAL SLURRY SEAL 2018 Contract No.: C02180
 Client: CITY OF SANTA ROSA Project No.: C02180
 Bid Opening: 04/19/2018 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	\$349,330.00		
1	V211081	TELFER PAVEMENT TECHNOLOGIES, LLC	\$381,404.00	0.00%	9.18% OVER ESTIMATE
2	V000497	AMERICAN ASPHALT REPAIR AND RESURFACING COMPANY, INC	\$395,782.00	3.77%	13.30% OVER ESTIMATE
3	V002354	CALIFORNIA PAVEMENT MAINTENANCE CO., INC.	\$396,888.00	4.06%	13.61% OVER ESTIMATE
4	V003604	GRAHAM CONTRACTORS, INC	\$416,796.00	9.28%	19.31% OVER ESTIMATE
5	V007140	VSS INTERNATIONAL, INC	\$462,142.00	21.17%	32.29% OVER ESTIMATE
6	TBD	AMERICAN PAVEMENT SYSTEMS	\$467,981.68	22.70%	33.97% OVER ESTIMATE
7	TBD	INTERMOUNTAIN SLURRY SEAL, INC	\$470,990.00	23.49%	34.83% OVER ESTIMATE

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Project Bid Abstract**

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Project: C02180 - ANNUAL SLURRY SEAL 2018				Engineers Estimate		TELFER PAVEMENT TECHNOLOGIES, LLC		AMERICAN ASPHALT REPAIR AND RESURFACING COMPANY, INC		CALIFORNIA PAVEMENT MAINTENANCE CO., 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	TON	2212	\$152.50	\$337,330.00	\$167.00	\$369,404.00	\$173.50	\$383,782.00	\$174.00	\$384,888.00
2	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
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 C02180					\$349,330.00		\$381,404.00		\$395,782.00		\$396,888.00
% of Estimate for Project C02180							9.18%		13.30%		13.61%

Project: C02180 - ANNUAL SLURRY SEAL 2018				Engineers Estimate		GRAHAM CONTRACTORS, INC		VSS INTERNATIONAL, INC		AMERICAN PAVEMENT SYSTEMS		
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	TON	2212	\$152.50	\$337,330.00	\$183.00	\$404,796.00	\$203.50	\$450,142.00	\$206.14	\$455,981.68	
2	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	
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 C02180						\$349,330.00		\$416,796.00		\$462,142.00		\$467,981.68
% of Estimate for Project C02180								19.31%		32.29%		33.97%

Project: C02180 - ANNUAL SLURRY SEAL 2018				Engineers Estimate		INTERMOUNTAIN SLURRY SEAL, INC	
Line No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price
1	377501 SLURRY IN VARIOUS STREETS	TON	2212	\$152.50	\$337,330.00	\$207.50	\$458,990.00
2	080001 DAILY COMPLETION INCENTIVE (I)	EA	9	\$500.00	\$4,500.00	\$500.00	\$4,500.00
3	080001 INCENTIVE TO COMPLETE WITHIN WORKING DAYS (I)	LS	1	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
Totals for Project C02180					\$349,330.00		\$470,990.00
% of Estimate for Project C02180							34.83%