



8/8/2018

City of Santa Rosa
Project Bid Summary

Project Name: PAVEMENT PREVENTIVE MAINTENANCE 2018 Contract No.:
 Client: CITY OF SANTA ROSA Project No.: C02206
 Bid Opening: 08/08/2018 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	\$387,067.00		
1	V007140	VSS INTERNATIONAL, INC	\$457,401.95	0.00%	18.17% OVER ESTIMATE
2	V211081	TELFER PAVEMENT TECHNOLOGIES, LLC	\$559,884.85	22.41%	44.65% OVER ESTIMATE
3	TBD	INTERMOUNTAIN SLURRY SEAL, INC	\$573,795.00	25.45%	48.24% OVER ESTIMATE



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**City of Santa Rosa
Project Bid Abstract**

Project Name: **PAVEMENT PREVENTIVE MAINTENANCE 2018** Contract No.:
 Client: **CITY OF SANTA ROSA** Project No.: **C02206**
 Bid Opening: **08/08/2018 2:00 PM** Owner: **City of Santa Rosa**

Project: C02206 - PAVEMENT PREVENTIVE MAINTENANCE 2018				Engineers Estimate		VSS INTERNATIONAL, INC		TELFER PAVEMENT TECHNOLOGIES, LLC		INTERMOUNTAIN SLURRY SEAL, INC	
Line No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	120100 TRAFFIC CONTROL	LS	1	\$35,000.00	\$35,000.00	\$55,627.50	\$55,627.50	\$102,000.00	\$102,000.00	\$149,675.50	\$149,675.50
2	074020 WATER POLLUTION CONTROL	LS	1	\$3,000.00	\$3,000.00	\$840.00	\$840.00	\$7,500.00	\$7,500.00	\$3,000.00	\$3,000.00
3	9990.04219 PREPARATION FOR HIGH VOLUME TRAFFIC SLURRY SEAL	SF	601000	\$0.08	\$48,080.00	\$0.10	\$60,100.00	\$0.06	\$36,060.00	\$0.01	\$6,010.00
4	9990.04220 HIGH VOLUME TRAFFIC SLURRY SEAL	TON	700	\$180.00	\$126,000.00	\$195.75	\$137,025.00	\$175.00	\$122,500.00	\$260.00	\$182,000.00
5	3700-3 CRACK SEAL	LF	25762	\$2.25	\$57,964.50	\$1.00	\$25,762.00	\$1.20	\$30,914.40	\$1.05	\$27,050.10
6	373900 ASPHALT CONCRETE SURFACE REPAIR	TON	220	\$200.00	\$44,000.00	\$264.60	\$58,212.00	\$585.00	\$128,700.00	\$356.00	\$78,320.00
7	840515 THERMOPLASTIC TURN ARROW	EA	82	\$80.00	\$6,560.00	\$341.25	\$27,982.50	\$341.25	\$27,982.50	\$358.00	\$29,356.00
8	840515 THERMOPLASTIC LEGENDS AND SYMBOLS	SF	884	\$5.00	\$4,420.00	\$6.30	\$5,569.20	\$6.30	\$5,569.20	\$6.60	\$5,834.40
9	840504 12-INCH THERMOPLASTIC	LF	1850	\$4.50	\$8,325.00	\$5.78	\$10,693.00	\$5.78	\$10,693.00	\$6.05	\$11,192.50
10	9990.02970 8-INCH THERMOPLASTIC	LF	860	\$1.50	\$1,290.00	\$2.10	\$1,806.00	\$2.10	\$1,806.00	\$2.20	\$1,892.00
11	840500 6-INCH SPRAYED THERMOPLASTIC	LF	16000	\$0.85	\$13,600.00	\$1.58	\$25,280.00	\$1.58	\$25,280.00	\$1.65	\$26,400.00
12	840504 4-INCH SPRAYED THERMOPLASTIC	LF	16500	\$0.65	\$10,725.00	\$1.05	\$17,325.00	\$1.05	\$17,325.00	\$1.10	\$18,150.00
13	9990.04221 PAVEMENT MARKERS, REFLECTIVE	EA	1175	\$3.50	\$4,112.50	\$5.25	\$6,168.75	\$5.25	\$6,168.75	\$5.50	\$6,462.50
14	9990.04222 PAVEMENT MARKERS, NONREFLECTIVE	EA	5330	\$3.00	\$15,990.00	\$4.20	\$22,386.00	\$4.20	\$22,386.00	\$4.40	\$23,452.00
15	160117 TREE TRIMMING AND PRUNING	LS	1	\$8,000.00	\$8,000.00	\$2,625.00	\$2,625.00	\$15,000.00	\$15,000.00	\$5,000.00	\$5,000.00
Totals for Project C02206						\$387,067.00		\$457,401.95		\$559,884.85	\$573,795.00
% of Estimate for Project C02206								18.17%		44.65%	48.24%