



4/17/2019

City of Santa Rosa
Project Bid Summary

Project Name: ANNUAL SLURRY SEAL 2019 Contract No.: C02251
 Client: CITY OF SANTA ROSA Project No.: C02251
 Bid Opening: Owner: City of Santa Rosa

Rank	Vendor Number	Business Name	Total Bid Amount	Percent Over Low Bid	Percent Over/Under Estimate
		Engineers Estimate	\$423,250.00		
1	V002354	CALIFORNIA PAVEMENT MAINTENANCE CO., INC.	\$489,050.00	0.00%	15.55% OVER ESTIMATE
2	V007140	VSS INTERNATIONAL, INC	\$491,400.00	0.48%	16.10% OVER ESTIMATE
3	N/A	PAVEMENT COATINGS CO.	\$580,676.50	18.74%	37.19% OVER ESTIMATE
4	V003604	GRAHAM CONTRACTORS, INC	\$613,600.00	25.47%	44.97% OVER ESTIMATE
5	N/A	INTERMOUNTAIN SLURRY SEAL	\$632,940.50	29.42%	49.54% OVER ESTIMATE



**City of Santa Rosa
Project Bid Abstract**

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Project: C02251 - ANNUAL SLURRY SEAL 2019				Engineers Estimate		CALIFORNIA PAVEMENT MAINTENANCE CO., INC.		VSS INTERNATIONAL, INC		PAVEMENT COATINGS CO.	
Line No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	377501 SLURRY VARIOUS STREETS	TON	2350	\$175.00	\$411,250.00	\$203.00	\$477,050.00	\$.204.00	\$479,400.00	\$241.99	\$568,676.50
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 C02251					\$423,250.00		\$489,050.00		\$491,400.00		\$580,676.50
% of Estimate for Project C02251							15.55%		16.10%		37.19%

Project: C02251 - ANNUAL SLURRY SEAL 2019				Engineers Estimate		GRAHAM CONTRACTORS, INC		INTERMOUNTAIN SLURRY SEAL	
Line No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	377501 SLURRY VARIOUS STREETS	TON	2350	\$175.00	\$411,250.00	\$256.00	\$601,600.00	\$264.23	\$620,940.50
2	080001 DAILY COMPLETION INCENTIVE (I)	EA	9	\$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
Totals for Project C02251						\$423,250.00		\$613,600.00	\$632,940.50
% of Estimate for Project C02251								44.97%	49.54%

I hereby certify that this is an exact reproduction of bids received.

Certified By: _____ License No. _____
Date: _____