



5/4/2021

City of Santa Rosa
Project Bid Summary

Project Name: ROSELAND PAVEMENT MAINTENANCE-2021 Contract No.: C02345
 Client: CITY OF SANTA ROSA Project No.: C02345
 Bid Opening: 05/04/2021 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	\$761,424.00		
1	V007140	VSS INTERNATIONAL, INC	\$604,000.00	0.00%	20.67% UNDER ESTIMATE
2	TBD	PAVEMENT COATINGS CO.	\$701,043.00	16.07%	7.93% UNDER ESTIMATE
3	V006204	TEAM GHILOTTI INC	\$767,141.00	27.01%	0.75% OVER ESTIMATE



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**City of Santa Rosa
Project Bid Abstract**

Project Name: **ROSELAND PAVEMENT MAINTENANCE-2021**
 Client: **CITY OF SANTA ROSA**
 Bid Opening: **05/04/2021 2:00 PM**
 Contract No.: **C02345**
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Line No.	Item	Units	Quantity	Engineers Estimate		VSS INTERNATIONAL, INC		PAVEMENT COATINGS CO.		TEAM GHILOTTI INC		
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
Project: C02345 - ROSELAND PAVEMENT MAINTENANCE-2021												
1	120100	TRAFFIC CONTROL	LS	1	\$125,000.00	\$125,000.00	\$74,992.87	\$74,992.87	\$76,000.00	\$76,000.00	\$77,353.25	\$77,353.25
2	074020	WATER POLLUTION CONTROL	LS	1	\$3,000.00	\$3,000.00	\$2,675.00	\$2,675.00	\$5,000.00	\$5,000.00	\$10,275.00	\$10,275.00
3	377501	PREPARATION FOR HIGH VOLUME TRAFFIC SLURRY SEAL	SF	907675	\$0.10	\$90,767.50	\$0.18	\$163,381.50	\$0.01	\$9,076.75	\$0.05	\$45,383.75
4	377501666	HIGH VOLUME TRAFFIC SLURRY SEAL	TON	980	\$255.00	\$249,900.00	\$122.00	\$119,560.00	\$295.00	\$289,100.00	\$397.00	\$389,060.00
5	373900	ASPHALT CONCRETE SURFACE REPAIR	TON	660	\$250.00	\$165,000.00	\$240.75	\$158,895.00	\$307.50	\$202,950.00	\$245.00	\$161,700.00
6	840515	THERMOPLASTIC ARROWS, SYMBOLS, WORDS	SF	3815	\$7.00	\$26,705.00	\$5.35	\$20,410.25	\$8.00	\$30,520.00	\$5.00	\$19,075.00
7	9990.66602495	THERMOPLASTIC GREEN BIKE LANE	SF	432	\$15.00	\$6,480.00	\$23.54	\$10,169.28	\$35.00	\$15,120.00	\$22.00	\$9,504.00
8	840504	12-INCH THERMOPLASTIC	LF	3730	\$5.50	\$20,515.00	\$3.21	\$11,973.30	\$5.50	\$20,515.00	\$3.00	\$11,190.00
9	9990.02970	8-INCH THERMOPLASTIC	LF	1220	\$2.10	\$2,562.00	\$1.61	\$1,964.20	\$2.00	\$2,440.00	\$1.50	\$1,830.00
10	840500	6-INCH SPRAYED THERMOPLASTIC	LF	8345	\$1.60	\$13,352.00	\$1.07	\$8,929.15	\$1.40	\$11,683.00	\$1.00	\$8,345.00
11	840504	4-INCH SPRAYED THERMOPLASTIC	LF	4295	\$1.00	\$4,295.00	\$0.86	\$3,693.70	\$1.00	\$4,295.00	\$0.80	\$3,436.00
12	840500	THERMOPLASTIC DOUBLE YELLOW CENTERLINE	LF	6120	\$3.00	\$18,360.00	\$1.28	\$7,833.60	\$2.30	\$14,076.00	\$1.20	\$7,344.00
13	9990.02953	PAVEMENT MARKERS, REFLECTIVE	EA	875	\$5.50	\$4,812.50	\$5.35	\$4,681.25	\$5.20	\$4,550.00	\$5.00	\$4,375.00
14	9990.02954	PAVEMENT MARKERS, NON-REFLECTIVE	EA	4135	\$5.00	\$20,675.00	\$2.14	\$8,848.90	\$2.35	\$9,717.25	\$2.00	\$8,270.00
15	160117	TREE TRIMMING AND PRUNING	LS	1	\$10,000.00	\$10,000.00	\$5,992.00	\$5,992.00	\$6,000.00	\$6,000.00	\$10,000.00	\$10,000.00
Totals for Project C02345						\$761,424.00		\$604,000.00		\$701,043.00		\$767,141.00
% of Estimate for Project C02345								-20.67%		-7.93%		0.75%