



4/29/2021

City of Santa Rosa  
Project Bid Summary

Project Name: ANNUAL SLURRY SEAL 2021 Contract No.: C02356  
 Client: CITY OF SANTA ROSA Project No.: C02356  
 Bid Opening: 04/29/2021 2:00 PM Owner: City of Santa Rosa

Rank	Vendor Number	Business Name	Total Bid Amount	Percent Over Low Bid	Percent Over/Under Estimate
		<b>Engineers Estimate</b>	<b>\$544,900.00</b>		
1	V007140	VSS INTERNATIONAL, INC	\$494,080.00	0.00%	9.33% UNDER ESTIMATE
2	V216081	DRYCO CONSTRUCTION, INC	\$523,120.00	5.88%	4.00% UNDER ESTIMATE
3	V216056	SIERRA NEVADA CONSTRUCTION, INC	\$541,003.80	9.50%	0.72% UNDER ESTIMATE
4	TBD	PAVEMENT COATINGS CO.	\$550,950.00	11.51%	1.11% OVER ESTIMATE
5	V003604	GRAHAM CONTRACTORS, INC	\$648,960.00	31.35%	19.10% OVER ESTIMATE



4/29/2021

**City of Santa Rosa  
Project Bid Abstract**

**Project Name:** ANNUAL SLURRY SEAL 2021 **Contract No.:** C02356  
**Client:** CITY OF SANTA ROSA **Project No.:** C02356  
**Bid Opening:** 04/29/2021 2:00 PM **Owner:** City of Santa Rosa

Project: C02356 - ANNUAL SLURRY SEAL 2021				Engineers Estimate		VSS INTERNATIONAL, INC		DRYCO CONSTRUCTION, INC		SIERRA NEVADA CONSTRUCTION, INC	
Line No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	666036 SLURRY VARIOUS STREETS	TON	2420	\$220.00	\$532,400.00	\$199.00	\$481,580.00	\$211.00	\$510,620.00	\$218.39	\$528,503.80
2	080001 DAILY COMPLETION INCENTIVE (I)	EA	10	\$500.00	\$5,000.00	\$500.00	\$5,000.00	\$500.00	\$5,000.00	\$500.00	\$5,000.00
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 C02356					\$544,900.00		\$494,080.00		\$523,120.00		\$541,003.80
% of Estimate for Project C02356							-9.33%		-4.00%		-0.72%

Project: C02356 - ANNUAL SLURRY SEAL 2021		Engineers Estimate				PAVEMENT COATINGS CO.		GRAHAM CONTRACTORS, INC	
Line No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	666036 SLURRY VARIOUS STREETS	TON	2420	\$220.00	\$532,400.00	\$222.50	\$538,450.00	\$263.00	\$636,460.00
2	080001 DAILY COMPLETION INCENTIVE (I)	EA	10	\$500.00	\$5,000.00	\$500.00	\$5,000.00	\$500.00	\$5,000.00
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 C02356					\$544,900.00		\$550,950.00		\$648,960.00
% of Estimate for Project C02356							1.11%		19.10%