

BID OPENING DATE 08/23/00
 CONTRACT NUMBER 05-486804
 LOCATION 05-SLO-229-0.0/9.2

IN SAN LUIS OBISPO COUNTY AT AND
 NEAR CRESTON FROM ROUTE 58 TO ROUTE
 41

PAGE 1
 08/24/00
 CONTRACT CODE 'E '
 20 CONTRACT ITEMS

ASPHALT CONCRETE OVERLAY

FEDERAL AID ACST-S229-(001)E
 P-S229-(001)E

DB GOALS: DISADVANTAGED BUSINESS ENTERPRISE - 11.0%

PROPOSALS ISSUED 7 FUND TOTAL HA22 1,358,000 TOTAL NUMBER OF WORKING DAYS 30
 NUMBER OF BIDDERS 3 ENGINEERS EST 1,244,000.00 AMOUNT UNDER 399,521.00 PERCENT UNDER EST 32.12
 PROGRAM ELEMENTS RAS

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)
1	844,479.00	3	GRANITE CONSTRUCTION COMPANY 831 724-1011 00000089 P O BOX 50085 WATSONVILLE CA 95077-5085 FAX 831 768-4021
2	922,336.50	1	UNION ASPHALT INC 805 922-9858 00523019 P O BOX 1280 SANTA MARIA CA 93456 FAX 805 349-8301
3	1,213,640.00	2	MADONNA CONSTRUCTION COMPANY 805 543-0300 00065547 P O BOX 3910 SAN LUIS OBISPO CA 93403 FAX 805 541-3067

05-486804
05-SLO-229
08/23/00

C O N T R A C T P R O P O S A L O F L O W B I D D E R

BID245
PAGE 2
08/24/00

L I S T O F S U B C O N T R A C T O R S

BIDDER ID NAME AND ADDRESS

DESCRIPTION OF PORTION OF WORK SUBCONTRACTED

03 CENTRAL STRIPING SERVICE
 RANCHO CORDOVA CA
 STATEWIDE SAFETY AND SIGNS
 PISMO BEACH CA

THERMOPLASTIC REMOVAL AND STRIPING
CONSTRUCTION AREA SIGNS

05-486804
05-SLO-229
08/23/00

C O N T R A C T P R O P O S A L O F L O W B I D D E R

BID245
PAGE 3
08/24/00

L I S T O F S U B C O N T R A C T O R S

BIDDER ID NAME AND ADDRESS

DESCRIPTION OF PORTION OF WORK SUBCONTRACTED

01	BAIBAS SAFETY SERVICE	ITEM 4 (PORTION)
	ATASCADERO CA	
	CENTRAL STRIPING SERVICE INC	ITEMS 6, 7 AND 18 THRU 20
	RANCHO CORDOVA CA	
	STATEWIDE SAFETY AND SIGNS	ITEMS 3, 5, 8 AND 15 THRU 17
	NIPOMO CA	

BIDDER ID NAME AND ADDRESS

DESCRIPTION OF PORTION OF WORK SUBCONTRACTED

02	BAIBAS SAFETY SERVICE	ITEM 4 (PARTIAL)
	ATASCADERO CA	
	CENTRAL STRIPING SERVICE	ITEMS 4, 6, 7 AND 18 THRU 20 (PARTIAL)
	RANCHO CORDOVA CA	
	K R C INC	ITEMS 3, 5, 8 AND 15 THRU 17
	VISALIA CA	

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	074019	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	500.00*	500.00
2	074020	WATER POLLUTION CONTROL	LS	LUMP SUM	1,200.00*	1,200.00
3 (S)	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	3,500.00*	3,500.00
4 (S)	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	46,539.00*	46,539.00
5	019104	REMOVE OBJECT MARKER	EA	110	16.00	1,760.00
6	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	M	35,200	2.30	80,960.00
7	150715	REMOVE THERMOPLASTIC PAVEMENT MARKING	M2	14	235.00	3,290.00
8	151224	REMOVE DELINEATOR	EA	48	16.00	768.00
9 (S)	153152	COLD PLANE ASPHALT CONCRETE PAVEMENT (30 MM MAXIMUM)	M2	820	5.00	4,100.00
10 (S)	153153	COLD PLANE ASPHALT CONCRETE PAVEMENT (45 MM MAXIMUM)	M2	580	7.00	4,060.00
11	190185	SHOULDER BACKING	STA	150	235.00	35,250.00
12	198007	IMPORTED MATERIAL (SHOULDER BACKING)	M3	920	25.00	23,000.00
13	390126	RUBBERIZED ASPHALT CONCRETE (TYPE G)	TONN	8,400	69.00	579,600.00
14	397001	ASPHALTIC EMULSION (PAINT BINDER)	TONN	42	450.00	18,900.00
15	820107	DELINEATOR (CLASS 1)	EA	48	32.00	1,536.00
16	820143	OBJECT MARKER (TYPE K-2)	EA	90	32.00	2,880.00
17	820151	OBJECT MARKER (TYPE L-1)	EA	13	32.00	416.00
18 (S)	840501	THERMOPLASTIC TRAFFIC STRIPE	M	39,200	.80	31,360.00
19 (S)	840515	THERMOPLASTIC PAVEMENT MARKING	M2	14	70.00	980.00
20 (S)	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	970	4.00	3,880.00
					TOTAL	844,479.00

05-486804
05-SLO-229
08/23/00

S U M M A R Y O F R E M A I N I N G B I D D E R S

BID245
PAGE 5
08/24/00

ITEM	SECOND		THIRD	
	BID	AMOUNT	BID	AMOUNT
1	2,500.00*	2500.00	10,000.00*	10000.00
2	1,750.00*	1750.00	5,000.00*	5000.00
3	3,200.00*	3200.00	16,000.00*	16000.00
4	64,000.00*	64000.00	40,000.00*	40000.00
5	16.50	1815.00	30.00	3300.00
6	2.40	84480.00	6.00	211200.00
7	30.00	420.00	50.00	700.00
8	16.50	792.00	10.00	480.00
9	11.00	9020.00	10.00	8200.00
10	11.20	6496.00	25.00	14500.00
11	115.00	17250.00	328.00	49200.00
12	30.00	27600.00	27.00	24840.00
13	76.75	644700.00	89.00	747600.00
14	375.00	15750.00	700.00	29400.00
15	33.00	1584.00	40.00	1920.00
16	33.50	3015.00	50.00	4500.00
17	33.50	435.50	50.00	650.00
18	.85	33320.00	1.00	39200.00
19	72.00	1008.00	150.00	2100.00
20	3.30	3201.00	5.00	4850.00
TOT		922,336.50		1,213,640.00