

STATE OF CALIFORNIA

B I D S U M M A R Y

DEPARTMENT OF TRANSPORTATION

BID245

BID OPENING DATE 05/23/01  
CONTRACT NUMBER 04-045024  
LOCATION 04-ALA-92-R2.7/R3.0

IN ALAMEDA COUNTY IN HAYWARD AT SAN  
MATEO-HAYWARD BRIDGE TOLL PLAZA

PAGE 1  
05/24/01  
CONTRACT CODE 'F '  
44 CONTRACT ITEMS

CONSTRUCT 3 TOLL BOOTHS AND WALKWAY FEDERAL AID NONE

MBE GOALS: MINORITY BUSINESS ENTERPRISES - 0.0% WOMEN'S BUSINESS ENTERPRISES - 0.0% DISABLED VETERANS BUSINESS ENTERPRISES - 3.0%  
PROPOSALS ISSUED 15 FUND TOTAL HE2 0 TOTAL NUMBER OF WORKING DAYS 300  
NUMBER OF BIDDERS 1 ENGINEERS EST 2,986,569.00 AMOUNT OVER 2,764,440.00 PERCENT OVER EST 92.56  
PROGRAM ELEMENTS FCRT

BID RANK BID TOTAL BIDDER ID  
-----  
1 5,751,009.00 1

BIDDER INFORMATION (NAME/ADDRESS/LOCATION)  
-----  
TABER CONSTRUCTION COMPANY 925 313-9868 CC PREF CLAIMED  
00762769  
4776 PACHECO BLVD FAX 925 313-9866  
MARTINEZ CA 94553

04-045024  
04-ALA-92-R  
05/23/01

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  
05/24/01

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	BAY CITIES	PAVING
	CONCORD CA	
	COOPER CRANE AND RIGGING	PILE DRIVING
	NAVOTO CA	
	DARDEN	PAINTING
	CONCORD CA	
	FONTANA STEEL	REINFORCING STEEL
	STOCKTON CA	
	MARTIN METAL	STRUCTURAL STEEL
	VACAVILLE CA	
	MERO	SPACE FRAME
	GERMANTOWN WI	
	RILEYS STRIPING	STRIPING
	BENICIA CA	
	TENNYSON	ELECTRICAL
	LIVERMORE CA	
	U S GLASS	GLASS AND GLAZING
	PITTSBURG CA	

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	020374	ELECTRONIC MOBILE DAILY DIARY COMPUTER SYSTEM DATA DELIVERY	LS	LUMP SUM	5,000.00*	5,000.00
2	020375	TIME RELATED OVERHEAD	WDAY	300	584.00	175,200.00
3	070010	PROGRESS SCHEDULE (CRITICAL PATH)	LS	LUMP SUM	10,000.00*	10,000.00
4	074019	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	1,000.00*	1,000.00
5	074020	WATER POLLUTION CONTROL	LS	LUMP SUM	2,000.00*	2,000.00
6 (S)	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	6,000.00*	6,000.00
7 (S)	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	1,000.00*	1,000.00
8	120149	TEMPORARY PAVEMENT MARKING (PAINT)	M2	49	55.00	2,695.00
9	120159	TEMPORARY TRAFFIC STRIPE (PAINT)	M	2,010	3.40	6,834.00
10	120182	PORTABLE DELINEATOR	EA	10	25.00	250.00
11	020376	DRUM (CHANNELIZER)	EA	11	95.00	1,045.00
12	120300	TEMPORARY PAVEMENT MARKER	EA	200	5.75	1,150.00
13	129000	TEMPORARY RAILING (TYPE K)	M	530	66.00	34,980.00
14	129100	TEMPORARY CRASH CUSHION MODULE	EA	57	200.00	11,400.00
15	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	M	640	3.45	2,208.00
16	150722	REMOVE PAVEMENT MARKER	EA	270	2.30	621.00
17	150771	REMOVE ASPHALT CONCRETE DIKE	M	31	10.00	310.00
18	151272	SALVAGE METAL BEAM GUARD RAILING	M	31	28.00	868.00
19	390102	ASPHALT CONCRETE (TYPE A)	TONN	24	117.00	2,808.00
20	491004	FURNISH PILING (CLASS 45)	M	3,095	47.00	145,465.00
21	491005	DRIVE PILE (CLASS 45)	EA	188	394.00	74,072.00
22	510501	MINOR CONCRETE	M3	28	370.00	10,360.00
23 (F)	510502	MINOR CONCRETE (MINOR STRUCTURE)	M3	2	1,000.00	2,000.00
24	510526	MINOR CONCRETE (BACKFILL)	M3	28	200.00	5,600.00
25	620909	450 MM ALTERNATIVE PIPE CULVERT	M	51	50.00	2,550.00
26	020377	GRATED LINE DRAIN	M	200	95.00	19,000.00
27 (F)	750001	MISCELLANEOUS IRON AND STEEL	KG	296	20.00	5,920.00
28	833125	CONCRETE BARRIER (TYPE 25)	M	31	300.00	9,300.00
29	839551	TERMINAL SECTION (TYPE B)	EA	1	100.00	100.00
30	839553	END SECTION	EA	1	100.00	100.00
31	840561	100 MM THERMOPLASTIC TRAFFIC STRIPE	M	940	2.30	2,162.00
32	840563	200 MM THERMOPLASTIC TRAFFIC STRIPE	M	270	4.60	1,242.00
33	850101	PAVEMENT MARKER (NON-REFLECTIVE)	EA	40	5.75	230.00
34	850102	PAVEMENT MARKER (REFLECTIVE)	EA	60	11.50	690.00
35	994650	BUILDING WORK	LS	LUMP SUM	4,733,608.00*	4,733,608.00
36	000001	ITEM DELETED PER ADDENDUM	LS	LUMP SUM	.00*	0.00

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
37	021401	100 MM POLYVINYL CHLORIDE WATER PIPE	M	43	75.00	3,225.00
38	021402	TEMPORARY HIGH VISIBILITY BOUNDARY FENCE	M	630	7.70	4,851.00
39	021403	AUTOMATED TOLL COLLECTIONS AND ACCOUNTING SYSTEM (ATCAS) EQUIPMENT	LS	LUMP SUM	196,350.00*	196,350.00
40	021437	REMOVE ASBESTOS-CEMENT PIPE	M	80	70.00	5,600.00
41	150806	REMOVE PIPE	M	86	65.00	5,590.00
42	390206	RUBBERIZED ASPHALT CONCRETE (TYPE G)	TONN	320	170.00	54,400.00
43	717072	100 MM POLYVINYL CHLORIDE SEWER PIPE	M	43	75.00	3,225.00
44	999990	MOBILIZATION	LS	LUMP SUM	200,000.00*	200,000.00
					TOTAL	5,751,009.00