

STATE OF CALIFORNIA

B I D S U M M A R Y

DEPARTMENT OF TRANSPORTATION

BID245

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BID OPENING DATE 04/10/08
CONTRACT NUMBER 07-1M5304
LOCATION 07-LA-405-4.8/8.1

IN LOS ANGELES COUNTY IN LONG BEACH
AND SIGNAL HILL AT VARIOUS
LOCATIONS FROM CHERRY AVENUE
OVERTCROSSING TO SANTA FE AVENUE

RR INVOLVEMENT

CONTRACT CODE 'H '
11 CONTRACT ITEMS

REPLACE JOINT SEALS

FEDERAL AID NONE

MBE GOALS: MINORITY BUSINESS ENTERPRISES - 0.0% WOMEN'S BUSINESS ENTERPRISES - 0.0% DISABLED VETERANS BUSINESS ENTERPRISES - 5.0%
PROPOSALS ISSUED 15 FUND TOTAL HM3H 0 TOTAL NUMBER OF WORKING DAYS 75

NUMBER OF BIDDERS 6 ENGINEERS EST 133,088.00 AMOUNT UNDER 45,348.00 PERCENT UNDER EST 34.07

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)
1	87,740.00	2	SOUTHLAND CONSTRUCTION 3943 IRVINE BLVD NO 40 IRVINE CA 92602 714 488-2891 SB PREF CLAIMED 00663784 FAX 949 651-1265
2	96,255.00	3	BLANCO CONSTRUCTION 4435 CARLSON PLACE RIVERSIDE CA 92503 951 906-1661 SB PREF CLAIMED 00875821 FAX 951 602-2050
3	103,358.75	5	PENHALL COMPANY P O BOX 4609 ANAHEIM CA 92803 714 772-6450 CC PREF CLAIMED 00568673 FAX 714 778-4193
4	110,535.00	6	PETERSON CHASE GENERAL ENGINEERING CONSTRUCTION INC 1792 KAISER AVENUE IRVINE CA 92614-5706 949 252-0441 SB PREF CLAIMED 00615876 FAX 949 252-0266
5	117,019.00	4	V A P CONSTRUCTION INC 16129 PEPPERTREE LANE LA MIRADA CA 90638 714 253-3270 SB PREF CLAIMED 00911748 FAX 714 253-3391
6	131,190.00	1	PAVE TECH INC 735 LAGUNA DRIVE CARLSBAD CA 92008 760 729-7592 SB PREF CLAIMED 00720394 FAX 760 729-6158

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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

02 LAUER AND LOPAT PACIFIC
 31 VIA MONARCA
 DANA POINT CA 92629

MATERIAL (PARTIAL) AND WATER POLLUTION CONTROL PROGRAM

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	LAUER AND LOPAT PACIFIC 31 VIA MONARCA DANA POINT CA 92629	ITEM 2
	LAUER AND LOPAT PACIFIC 31 VIA MONARCA DANA POINT CA 92629	ITEM 5 (PARTIAL)
BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
05	SMITH AND SON 540 RICE CANYON ROAD FALLBROOK CA 92028	ITEM 6
	THOMAS AND PRATT HIGHWAY SPECIALTY SERVICES INC 1988 BROADWAY STREET VALLEJO CA 94589	ITEM 2
	THOMAS AND PRATT HIGHWAY SPECIALTY SERVICES INC 1988 BROADWAY STREET VALLEJO CA 94589	ITEM 5 (PARTIAL)
BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
06	NONE	NONE

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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
04	THOMAS AND PRATT HIGHWAY SPECIALTY SERVICES INC VALLEJO CA	ITEM 5 (PARTIAL)
01	KRC SAFETY CO INC VISALIA CA	ITEMS 4 AND 5 (PARTIAL)

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

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	074016	CONSTRUCTION SITE MANAGEMENT	LS	LUMP SUM	4,000.00	4,000.00
2 (S)	074017	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	2,000.00	2,000.00
3	074041	STREET SWEEPING	LS	LUMP SUM	1,000.00	1,000.00
4 (S)	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	3,000.00	3,000.00
5 (S)	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	15,000.00	15,000.00
6	511118	CLEAN EXPANSION JOINT	LF	935	10.00	9,350.00
7	519081	JOINT SEAL (MR 1/2")	LF	122	20.00	2,440.00
8	519088	JOINT SEAL (MR 1")	LF	757	30.00	22,710.00
9	519091	JOINT SEAL (MR 1 1/2")	LF	56	40.00	2,240.00
10 (S)	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	6,000.00	6,000.00
11	999990	MOBILIZATION	LS	LUMP SUM	20,000.00	20,000.00
					TOTAL	87,740.00

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ITEM	SECOND		THIRD		FOURTH		FIFTH	
	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT
1	2,000.00	2000.00	575.00	575.00	1,000.00	1000.00	1,250.00	1250.00
2	600.00	600.00	575.00	575.00	2,000.00	2000.00	900.00	900.00
3	3,500.00	3500.00	1,150.00	1150.00	2,000.00	2000.00	800.00	800.00
4	2,000.00	2000.00	1,725.00	1725.00	3,500.00	3500.00	4,000.00	4000.00
5	23,000.00	23000.00	22,300.00	22300.00	15,000.00	15000.00	24,000.00	24000.00
6	15.00	14025.00	15.45	14445.75	31.00	28985.00	34.00	31790.00
7	21.00	2562.00	58.00	7076.00	50.00	6100.00	82.00	10004.00
8	25.00	18925.00	50.00	37850.00	50.00	37850.00	39.00	29523.00
9	55.00	3080.00	77.00	4312.00	100.00	5600.00	117.00	6552.00
10	2,500.00	2500.00	3,150.00	3150.00	1,000.00	1000.00	1,200.00	1200.00
11	24,063.00	24063.00	10,200.00	10200.00	7,500.00	7500.00	7,000.00	7000.00
TOT		96,255.00		103,358.75		110,535.00		117,019.00

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ITEM	BID	SIXTH AMOUNT
1	1,000.00	1000.00
2	1,000.00	1000.00
3	1,000.00	1000.00
4	2,200.00	2200.00
5	65,000.00	65000.00
6	15.00	14025.00
7	25.00	3050.00
8	35.00	26495.00
9	45.00	2520.00
10	1,000.00	1000.00
11	13,900.00	13900.00
TOT		131,190.00