

STATE OF CALIFORNIA

B I D S U M M A R Y

DEPARTMENT OF TRANSPORTATION

BID245

BID OPENING DATE 05/28/08
CONTRACT NUMBER 03-3E4204
LOCATION 03-SIE-5725-

IN SIERRA COUNTY IN SIERRAVILLE AT
THE SIERRAVILLE MAINTENANCE STATION
AT 241 S LINCOLN

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CONTRACT CODE 'H '
6 CONTRACT ITEMS

REPAIR SAND STORAGE FACILITY

FEDERAL AID NONE

MBE GOALS: MINORITY BUSINESS ENTERPRISES - 0.0% WOMEN'S BUSINESS ENTERPRISES - 0.0% DISABLED VETERANS BUSINESS ENTERPRISES - 5.0%
PROPOSALS ISSUED 14 FUND TOTAL HA12 275,000 TOTAL NUMBER OF WORKING DAYS 85

NUMBER OF BIDDERS 6 ENGINEERS EST 236,698.00 AMOUNT UNDER 82,698.00 PERCENT UNDER EST 34.94
PROGRAM ELEMENTS RAS

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)
1	154,000.00	4	OWENS CONST 530 878-3905 SB PREF CLAIMED 00434077 44 LEONARD LANE FAX 530 878-3906 COLFAX CA 95713
2	174,550.00	2	HAT CREEK CONSTRUCTION AND 530 335-5501 SB PREF CLAIMED MATERIALS INC 00590546 24339 HIGHWAY 89 NORTH FAX 530 335-5510 BURNEY CA 96013
3	179,862.76	6	GENEY GASSIOT INC 530 587-5181 CC PREF CLAIMED 00416294 12257 BUSINESS PARK DR STE 9 FAX 530 587-7736 TRUCKEE CA 96161
4	217,203.00	3	J R ALTMAN GENERAL ENGINEERING 530 671-1155 SB PREF CLAIMED CONTRACTOR 00451001 1557 EUGENE COURT FAX 530 671-1803 YUBA CITY CA 95993
5	238,200.00	1	Z 7 DEVELOPMENT 775 853-2020 CC PREF CLAIMED 00437041 P O BOX 18130 FAX 775 853-6937 RENO NV 89511

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458,160.00 5

HERTEL CONSTRUCTION CO INC

3435 52ND AVENUE
SACRAMENTO CA 95823

916 421-2197 SB PREF CLAIMED
00216671
FAX 916 421-0511

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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	BILL DUNN CITRUS HEIGHTS CA	CONCRETE, CARPENTRY AND SUPERVISION (PARTIAL)
	R A C WELDING P O BOX 65 MOUNT AUKUM CA 95656	MISCELLANEOUS METALS AND WELDING (PARTIAL)
	ROBERT PENNY ENTERPRISES 8301 FOLSOM BOULEVARD SUITE B SACRAMENTO CA 95826	ITEMS 1 AND 2 (PARTIAL)
	TITAN DVBE 3536 RHONDA ROAD COTTONWOOD CA 96022	ITEMS 2 AND 3 (PARTIAL)

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BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	CAMBLIN STEEL SERVICE INC 1655 EL CAMINO AVENUE SACRAMENTO CA 95815	ITEM 6 (PARTIAL)
	R A C WELDING P O BOX 65 MOUNT AUKUM CA 95656	ITEM 6 (PARTIAL)
	TITAN DVBE 1681 ZACHI WAY REDDING CA 96003	ITEMS 1 THRU 3 (PARTIAL)

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
06	ADVANCED INSTALLATIONS INC P O BOX 2163 SPARKS NV 89432	ITEM 6 (PARTIAL)
	CASSIDY COATINGS LTD CORPORATION INC 2227 JAMES AVENUE NO 3 SOUTH LAKE TAHOE CA 96150	ITEM 6 (PARTIAL)

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	GLOBAL ENVIRONMENTAL NETWORK INC P O BOX 8068 FOUNTAIN VALLEY CA 92728-8068	ITEMS 1 (PARTIAL) AND 2
	JEFFCO PAINTING AND COATING INC 1260 RAILROAD AVENUE VALLEJO CA 94592	ITEM 6 (PARTIAL)

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BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	TITAN DVBE 1681 ZACHI WAY REDDING CA 96003	ITEM 6 (PARTIAL)

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	DECKADE ADVANCED DECKING SYSTEMS RENO NV	ITEM 6 (PARTIAL)
	ROBERT PENNY ENTERPRISES SACRAMENTO CA	ITEMS 1 AND 2
	SCOTT MEEK AND SON CONCRETE CO RENO NV	ITEM 6 (PARTIAL)
	TITAN DVBE COTTONWOOD CA	ITEM 3
	WELLS SWEEPING SACRAMENTO CA	ITEM 4

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
05	RIVER CITY PAINTING SACRAMENTO CA	ITEM 6 (PARTIAL)
	THOMAS AND PRATT HIGHWAY SPECIALTY SERVICES INC VALLEJO CA	ITEMS 2 AND 6 (PARTIAL)

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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

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ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	074016	CONSTRUCTION SITE MANAGEMENT	LS	LUMP SUM	14,000.00	14,000.00
2	074017	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	595.00	595.00
3	074032	TEMPORARY CONCRETE WASHOUT FACILITY	EA	1	1,000.00	1,000.00
4	074041	STREET SWEEPING	LS	LUMP SUM	1,500.00	1,500.00
5	390095	REPLACE ASPHALT CONCRETE SURFACING	CY	3.6	4,425.00	15,930.00
6	994650	BUILDING WORK	LS	LUMP SUM	120,975.00	120,975.00
					TOTAL	154,000.00

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ITEM	SECOND		THIRD		FOURTH		FIFTH	
	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT
1	1,300.00	1300.00	65,419.52	65419.52	3,500.00	3500.00	1,500.00	1500.00
2	1,700.00	1700.00	1,153.85	1153.85	800.00	800.00	1,500.00	1500.00
3	1,200.00	1200.00	746.85	746.85	1,000.00	1000.00	3,000.00	3000.00
4	1,200.00	1200.00	1,398.60	1398.60	500.00	500.00	10,000.00	10000.00
5	800.00	2880.00	2,020.20	7272.72	1,800.00	6480.00	2,000.00	7200.00
6	166,270.00	166270.00	103,871.22	103871.22	204,923.00	204923.00	215,000.00	215000.00
TOT		174,550.00		179,862.76		217,203.00		238,200.00

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ITEM	BID	SIXTH AMOUNT
1	5,000.00	5000.00
2	1,500.00	1500.00
3	1,200.00	1200.00
4	500.00	500.00
5	100.00	360.00
6	449,600.00	449600.00
TOT		458,160.00