

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 09-338004
LOCATION 09-MNO-395-69.9/84.4
09-MNO-395-55.6/58.1
09-MNO-395-63.9/65.1

IN MONO COUNTY AT VARIOUS LOCATIONS
FROM 0.1 MILE SOUTH OF CEMETERY
ROAD TO 5 MILES NORTH OF NORTH
BRANCH BUCKEYE CREEK BRIDGE

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CONTRACT CODE 'A '
15 CONTRACT ITEMS

RUBBERIZED HOT MIX ASPHALT PAVING FEDERAL AID NONE

MBE GOALS: MINORITY BUSINESS ENTERPRISES - 0.0% WOMEN'S BUSINESS ENTERPRISES - 0.0% DISABLED VETERANS BUSINESS ENTERPRISES - 5.0%
PROPOSALS ISSUED 9 FUND TOTAL HM1 0 TOTAL NUMBER OF WORKING DAYS 30

NUMBER OF BIDDERS 3 ENGINEERS EST 3,428,310.00 AMOUNT UNDER 155,303.00 PERCENT UNDER EST 4.53

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)
1	3,273,007.00	1	SIERRA NEVADA CONSTRUCTION INC 775 355-0420 SB PREF CLAIMED 00593393 P O BOX 50760 FAX 775 355-0535 SPARKS NV 89435
2	3,548,320.00	2	QUALCON CONTRACTORS INC 775 782-2006 SB PREF CLAIMED 00684075 1645 ESMERALDA AVENUE FAX 775 782-3226 MINDEN NV 89423
3	3,595,595.00	3	INTERMOUNTAIN SLURRY SEAL INC 831 724-1011 SB PREF CLAIMED 00462443 P O BOX 50085 FAX 831 768-4021 WATSONVILLE CA 95077

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

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BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	APEX FENCE CO INC P O BOX 545 ANDERSON CA 96007	ITEM 8
	AUSTIN ENTERPRISE P O BOX 81926 BAKERSFIELD CA 93380	ITEM 13 (PARTIAL)
	GOLDEN STATE TRAFFIC SERVICES P O BOX 661 PLYMOUTH CA 95669	ITEM 4
	PACIFIC COAST MARKINGS P O BOX 294906 PHELAN CA 92329-4906	ITEMS 5 (PARTIAL), 14 AND 15

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BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	ANRAK CORPORATION 5820 MAYHEW ROAD SACRAMENTO CA 95827	COLD PLANE (PARTIAL)
	APEX FENCE CO INC 19896 ALEXANDER AVENUE ANDERSON CA 96007	METAL BEAM GUARD RAIL
	DIVERSIFIED CONCRETE CUTTING INC 59 CONEY ISLAND DRIVE SPARKS NV 89431	RUMBLE STRIP
	FORCE TRAFFIC CONTROL INC P O BOX 1107 EXETER CA 93221	TRAFFIC CONTROL (PARTIAL)
	KRC SAFETY CO INC 6084 W HURLEY AVENUE VISALIA CA 93291	TRAFFIC CONTROL (PARTIAL) AND CONSTRUCTION AREA SIGNS
	SUDHAKAR COMPANY INTERNATIONAL 1450 N FITZGERALD AVENUE RIALTO CA 92376	STRIPING

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	CENTRAL STRIPING SERVICE INC 3489 LUYUNG DRIVE RANCHO CORDOVA CA 95742	PAVEMENT STRIPING
	GRANITE CONSTRUCTION COMPANY P O BOX 50085 WATSONVILLE CA 95077	PLACE ASPHALT

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BIDDER ID NAME AND ADDRESS

DESCRIPTION OF PORTION OF WORK SUBCONTRACTED

03 NITTA EROSION CONTROL
 3778 DEL MAR AVENUE
 LOOMIS CA 95650

FIBER ROLL

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	1,500.00	1,500.00
2	074017	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	500.00	500.00
3	074028	TEMPORARY FIBER ROLL	LF	11,700	4.25	49,725.00
4 (S)	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	6,500.00	6,500.00
5 (S)	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	51,400.00	51,400.00
6 (S)	128650	PORTABLE CHANGEABLE MESSAGE SIGN	LS	LUMP SUM	8,000.00	8,000.00
7	152438	ADJUST FRAME AND COVER TO GRADE	EA	2	1,250.00	2,500.00
8 (S)	152500	ADJUST METAL BEAM GUARD RAILING	LF	7,710	4.25	32,767.50
9 (S)	153103	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	1,240	21.00	26,040.00
10	190110	LEAD COMPLIANCE PLAN	LS	LUMP SUM	250.00	250.00
11	198007	IMPORTED MATERIAL (SHOULDER BACKING)	TON	2,510	48.00	120,480.00
12	390139	RUBBERIZED HOT MIX ASPHALT (OPEN GRADED HIGH BINDER)	TON	19,800	148.00	2,930,400.00
13	394053	SHOULDER RUMBLE STRIP (HMA, GROUND-IN INDENTATIONS)	STA	340	27.00	9,180.00
14 (S)	840656	PAINT TRAFFIC STRIPE (2-COAT)	LF	313,000	.10	31,300.00
15 (S)	840666	PAINT PAVEMENT MARKING (2-COAT)	SQFT	930	2.65	2,464.50
					TOTAL	3,273,007.00

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ITEM	SECOND		THIRD	
	BID	AMOUNT	BID	AMOUNT
1	5,000.00	5000.00	3,000.00	3000.00
2	1,000.00	1000.00	475.00	475.00
3	3.50	40950.00	4.10	47970.00
4	10,000.00	10000.00	2,175.00	2175.00
5	150,000.00	150000.00	31,215.00	31215.00
6	10,000.00	10000.00	23,000.00	23000.00
7	800.00	1600.00	1,000.00	2000.00
8	5.00	38550.00	4.00	30840.00
9	30.00	37200.00	12.00	14880.00
10	1,000.00	1000.00	3,445.00	3445.00
11	55.00	138050.00	50.00	125500.00
12	153.50	3039300.00	165.00	3267000.00
13	80.00	27200.00	40.00	13600.00
14	.14	43820.00	.09	28170.00
15	5.00	4650.00	2.50	2325.00
TOT		3,548,320.00		3,595,595.00