STATE OF CALIFORNIA B I D S U M M A R Y DEPARTMENT OF TRANSPORTATION BID211

BID OPENING DATE 03/28/12 IN SACRAMENTO COUNTY AT VARIOUS 03/29/12
CONTRACT NUMBER 03-4M2404 LOCATIONS CONTRACT CODE 'E '
LOCATION 03-SAC-51-1.4 38 CONTRACT ITEMS

REHABILITATE EIGHT BRIDGE DECKS FEDERAL AID NONE

DVBE GOALS: DISABLED VETERANS BUSINESS ENTERPRISES - 3.0%
PROPOSALS ISSUED 10 FUND TOTAL HM3 0 TOTAL NUMBER OF WORKING DAYS 120

NUMBER OF BIDDERS 3 ENGINEERS EST 2,402,862.60 AMOUNT UNDER 202,864.60 PERCENT UNDER EST 8.44
PROGRAM ELEMENTS RAS

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)		
1	2,199,998.00	2	MYERS AND SONS CONSTRUCTION LP 2554 MILLCREEK DRIVE SACRAMENTO CA 95833	916 649-4504 00944155 FAX 916 920-2246	SB PREF CLAIMED
2	2,535,421.00	1	BAY LINE CUTTING & CORING INC 1635 4TH STREET BERKELEY CA 94710	510 527-1000 00809660 FAX 510 527-0500	SB PREF CLAIMED
3	2,620,185.25	3	AMERICAN CIVIL CONSTRUCTORS WEST COAST INC 3701 MALLARD DRIVE BENICIA CA 94510	707 746-8028 00526319 FAX 707 747-0593	NSB PREF CLAIMED

IN ACCORDANCE WITH G.C.14838, THE DEPARTMENT OF TRANSPORTATION SHALL APPLY THE SMALL BUSINESS PREFERENCE TO ELIGIBLE FIRMS FIRST, THEN APPLIES THE NON-SMALL BUSINESS PREFERENCE IF DOING SO WOULD NOT DISPLACE A SMALL BUSINESS FROM AWARD OF THE CONTRACT.

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	ABSL SACRAMENTO CA	REMOVE AC SURFACE, GRIND PCC
	CENTERLINE STRIPING COMPANY INC ELK GROVE CA	STRIPING AND MARKERS
	EXTREME PRESSURE SYSTEMS INC CAMARILLO CA	PREPARE BRIDGE DECK
	VINTAGE PAVING COMPANY INC WINTERS CA	COLD PLANE, HMA

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	ANRAK CORPORATION 5820 MAYHEW ROAD SACRAMENTO CA 95827	ITEMS 9, 16
	MARTIN GENERAL ENGINEERING INC 12485 QUICKSILVER DR RANCHO CORDOVA CA 95742	ITEMS 10, 15
	NELSON INDUSTRIES SERVICES 6021 MELROSE LN OKLAHOMA CITY OK 73127	ITEM 12
	SIERRA TRAFFIC MARKINGS INC 3139 SWETZER ROAD LOOMIS CA 95650	ITEMS 7, 8 AND 31 THRU 37
	TITAN DVBE P O BOX 492336 REDDING CA 96049	ITEMS 4 THRU 6

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	ABRASIVE BLASTING SVC RIVERSIDE CA	STRIPE REMOVAL AND LEAD COMPLIANCE PLAN
	ADANTA INC SACRAMENTO CA	PUBLIC SAFETY PLAN
	CONSTRUCTION AREA SIGNS INC NEW CASTLE CA	CONSTRUCTION AREA SIGNS

CONTINUED ON NEXT PAGE

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	SIERRA TRAFFIC MARKINGS LOOMIS CA	PERMANENT STRIPING
	TITAN DVBE REDDING CA	TRAFFIC CONTROL SYSTEM
	VINTAGE PAVING CO WINTERS CA	COLD PLANE, MINOR HMA

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	1,500.00	1,500.00
3	074042	TEMPORARY CONCRETE WASHOUT (PORTABLE)	LS	LUMP SUM	500.00	500.00
4	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	7,500.00	7,500.00
5	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	80,707.75	80,707.75
6	128650	PORTABLE CHANGEABLE MESSAGE SIGN	LS	LUMP SUM	7,500.00	7,500.00
7	141103	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	3,010	2.50	7,525.00
8	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	10,000	1.00	10,000.00
9	150857	REMOVE ASPHALT CONCRETE SURFACING	SQFT	107,735	.40	43,094.00
10	153103	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	1,420	22.50	31,950.00
11	153223	REMOVE UNSOUND CONCRETE	CF	464	20.00	9,280.00
12	153225	PREPARE CONCRETE BRIDGE DECK SURFACE	SQFT	264,670	.15	39,700.50
13	157560	BRIDGE REMOVAL (PORTION)	LS	LUMP SUM	10,000.00	10,000.00
14	190110	LEAD COMPLIANCE PLAN	LS	LUMP SUM	1,500.00	1,500.00
15	390136	MINOR HOT MIX ASPHALT	TON	370	140.00	51,800.00
16	043616	GRIND PCC APPROACH	SQFT	5,625	1.50	8,437.50
17 (F)	510053	STRUCTURAL CONCRETE, BRIDGE	CY	82	150.00	12,300.00
18	511118	CLEAN EXPANSION JOINT	LF	1,577	30.00	47,310.00
19	511124	RAPID SETTING CONCRETE PATCH	CF	464	20.00	9,280.00
20	515041	FURNISH POLYESTER CONCRETE OVERLAY	CF	14,352	81.00	1,162,512.00
21 (F)	515042	PLACE POLYESTER CONCRETE OVERLAY	SQFT	191,375	1.50	287,062.50
22	519081	JOINT SEAL (MR 1/2")	LF	348	25.00	8,700.00
23	519092	JOINT SEAL ASSEMBLY (MR 2 1/2")	LF	267	50.00	13,350.00
24	519100	JOINT SEAL (MR 2")	LF	274	50.00	13,700.00
25	519102	JOINT SEAL (TYPE AL)	LF	68	35.00	2,380.00
26	043617	JOINT SEAL (MR 2 1/2")	LF	620	85.00	52,700.00
27 (F)	520102	BAR REINFORCING STEEL (BRIDGE)	LB	149	5.00	745.00
28	540102	TREAT BRIDGE DECK	SQFT	73,295	.25	18,323.75
29	540108	FURNISH BRIDGE DECK TREATMENT MATERIAL	GAL	815	60.00	48,900.00
30	043618	PUBLIC SAFETY PLAN	LS	LUMP SUM	1,500.00	1,500.00
31	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF	10,200	1.25	12,750.00
32	840505	6" THERMOPLASTIC TRAFFIC STRIPE	LF	570	2.00	1,140.00
33	840506	8" THERMOPLASTIC TRAFFIC STRIPE	LF	2,580	2.00	5,160.00
34	840508	8" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	LF	210	2.00	420.00
35	840525	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	LF	9,960	1.00	9,960.00

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
36	840526	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	LF	1,150	1.00	1,150.00
37	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	520	8.00	4,160.00
38	999990	MOBILIZATION	LS	LUMP SUM	174,000.00	174,000.00
					TOTAL	2,199,998.00

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

ITEM	SECOND BID	SECOND AMOUNT	THIRD BID	THIRD AMOUNT
1	5,000.00	5000.00	1,000.00	1000.00
2	1,600.00	1600.00	2,000.00	2000.00
3	500.00	500.00	4,000.00	4000.00
4	11,000.00	11000.00	8,000.00	8000.00
5	95,000.00	95000.00	213,000.00	213000.00
6	9,600.00	9600.00	16,000.00	16000.00
7	6.50	19565.00	1.20	3612.00
8	1.10	11000.00	1.20	12000.00
9	.74	79723.90	1.00	107735.00
10	11.00	15620.00	17.00	24140.00
11	10.00	4640.00	85.00	39440.00
12	.20	52934.00	.15	39700.50
13	50,000.00	50000.00	48,000.00	48000.00
14	2,000.00	2000.00	3,000.00	3000.00
15	151.00	55870.00	160.00	59200.00
16	2.00	11250.00	4.00	22500.00
17	2,000.00	164000.00	1,200.00	98400.00
18	30.00	47310.00	30.00	47310.00
19	10.00	4640.00	10.00	4640.00
20	68.00	975936.00	79.00	1133808.00
21	3.00	574125.00	1.20	229650.00
22	30.00	10440.00	25.00	8700.00
23	140.00	37380.00	80.00	21360.00
24	40.00	10960.00	75.00	20550.00
25	30.00	2040.00	45.00	3060.00
26	40.00	24800.00	125.00	77500.00
27	5.00	745.00	20.00	2980.00
28	1.00	73295.00	.25	18323.75
29	47.00	38305.00	65.00	52975.00
30	6,700.00	6700.00	22,000.00	22000.00
31	.75	7650.00	.90	9180.00
32	1.00	570.00	1.25	712.50
33	1.50	3870.00	1.75	4515.00
34	1.50	315.00	1.75	367.50
35	.50	4980.00	.60	5976.00
36	.56	644.00	.60	690.00
37	6.60	3432.00	8.00	4160.00
38	117,981.10	117981.10	250,000.00	250000.00
TOT		2,535,421.00		2,620,185.25