

STATE OF CALIFORNIA

B I D S U M M A R Y

DEPARTMENT OF TRANSPORTATION

BID211

BID OPENING DATE 04/04/12
CONTRACT NUMBER 04-2E2604
LOCATION 04-SOL-80-R12.9/43.5
04-SOL-680-12.6

IN SOLANO COUNTY AT VARIOUS
LOCATIONS

PAGE 1
04/09/12
CONTRACT CODE 'C'
36 CONTRACT ITEMS

METHACRYLATE DECK & REPLACE SEAL

FEDERAL AID NONE

DVBE GOALS: DISABLED VETERANS BUSINESS ENTERPRISES - 5.0%

PROPOSALS ISSUED 15 FUND TOTAL HM1 0 TOTAL NUMBER OF WORKING DAYS 65

NUMBER OF BIDDERS 4 ENGINEERS EST 977,048.02 AMOUNT UNDER 59,322.98 PERCENT UNDER EST 6.07

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)
1	917,725.04	1	LEGG INC 2551 2ND STREET LIVERMORE CA 94550 925 605-4500 00766727 FAX 925 605-4510 SB PREF CLAIMED
2	1,088,348.00	2	MYERS AND SONS CONSTRUCTION LP 2554 MILLCREEK DR SACRAMENTO CA 95833 916 649-4504 00944155 FAX 916 920-2246 SB PREF CLAIMED
3	1,229,228.00	3	AMERICAN CIVIL CONSTRUCTORS WEST COAST INC 3701 MALLARD DRIVE BENICIA CA 94510 707 746-8028 00526319 FAX 707 747-0593 CC PREF CLAIMED
4	1,369,167.00	4	BAY LINE CUTTING & CORING INC 1635 4TH STREET BERKELEY CA 94710 510 527-1000 00809660 FAX 510 527-0500 SB 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.

04-2E2604
04-SOL-80-R
04/04/12

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

BID211
PAGE 2
04/09/12

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	CHRISP COMPANY WOODLAND CA EXTREME PRESSURE CAMARILLO CA FARWEST SAFETY INC LODI CA WESTERN STRUCTURES RIVERSIDE CA	STRIPING PREP BRIDGE DECKS SIGNAGE TREAT BRIDGE AND CONCRETE REMOVAL

04-2E2604
04-SOL-80-R
04/04/12

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

BID211
PAGE 3
04/09/12

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	ABSL CONSTRUCTION HAYWARD CA	REMOVE AC, REMOVE PCC SURFACE
	CHRISP COMPANY WOODLAND CA	STRIPING AND MARKERS
	HARRIS SALINAS REBAR LIVERMORE CA	REBAR
	TITAN DVBE REDDING CA	TRAFFIC CONTROL

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	CAMBLIN STEEL SACRAMENTO CA	ITEM 19
	CHRISP COMPANY WOODLAND CA	ITEMS 7, 9, 16 AND 31 THRU 35
	TITAN DVBE REDDING CA	ITEM 5

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
04	ANRAK CORPORATION 5820 MAYHEW RD SACRAMENTO CA 95827	ITEM 11

CONTINUED ON NEXT PAGE

04-2E2604
04-SOL-80-R
04/04/12

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

BID211
PAGE 4
04/09/12

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
04	CHRISP COMPANY 1805 EASY BEAMER RD WOODLAND CA 95776	ITEMS 7, 9,10, 31 THRU 35
	NELSON INDUSTRIAL SERVICES 6021 MELROSE LANE OKLAHOMA CITY OK 73127	ITEM 14
	RE SERRANO INC 3430 PACHECO BLVD MARTINEZ CA 94553	ITEMS 17, 19 AND 20
	STATEWIDE TRAFFIC SAFETY 130 GROBIC CT FAIRFEILD CA 94533	ITEMS 4 THRU 6

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	074016	CONSTRUCTION SITE MANAGEMENT	LS	LUMP SUM	1,000.00	1,000.00
2	074017	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	1,700.00	1,700.00
3	074042	TEMPORARY CONCRETE WASHOUT (PORTABLE)	LS	LUMP SUM	1,000.00	1,000.00
4	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	10,000.00	10,000.00
5	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	53,000.00	53,000.00
6	128650	PORTABLE CHANGEABLE MESSAGE SIGN	LS	LUMP SUM	5,000.00	5,000.00
7	141103	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	920	5.50	5,060.00
8	148005	NOISE MONITORING	LS	LUMP SUM	1,000.00	1,000.00
9	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	1,800	2.25	4,050.00
10	150722	REMOVE PAVEMENT MARKER	EA	380	2.20	836.00
11	150857	REMOVE ASPHALT CONCRETE SURFACING	SQFT	792	7.63	6,042.96
12	150870	REMOVE CONCRETE DECK SURFACE	SQFT	14,820	1.88	27,861.60
13	153223	REMOVE UNSOUND CONCRETE	CF	136	125.00	17,000.00
14	153225	PREPARE CONCRETE BRIDGE DECK SURFACE	SQFT	59,806	.64	38,275.84
15	157560	BRIDGE REMOVAL (PORTION)	LS	LUMP SUM	1,100.00	1,100.00
16	190110	LEAD COMPLIANCE PLAN	LS	LUMP SUM	4,000.00	4,000.00
17	260210	AGGREGATE BASE (APPROACH SLAB)	CY	28	463.00	12,964.00
18	510053	STRUCTURAL CONCRETE, BRIDGE	CY	5	2,356.00	11,780.00
19	510087	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)	CY	282	1,147.00	323,454.00
20	511106	DRILL AND BOND DOWEL	LF	154	62.00	9,548.00
21	511118	CLEAN EXPANSION JOINT	LF	1,537	20.00	30,740.00
22	511124	RAPID SETTING CONCRETE PATCH	CF	136	25.00	3,400.00
23	515041	FURNISH POLYESTER CONCRETE OVERLAY	CF	2,436	66.00	160,776.00
24 (F)	515042	PLACE POLYESTER CONCRETE OVERLAY	SQFT	14,820	1.88	27,861.60
25	519081	JOINT SEAL (MR 1/2")	LF	1,023	19.00	19,437.00
26	519091	JOINT SEAL (MR 1 1/2")	LF	904	21.00	18,984.00
27	520102	BAR REINFORCING STEEL (BRIDGE)	LB	1,290	3.00	3,870.00
28 (F)	540102	TREAT BRIDGE DECK	SQFT	44,986	.64	28,791.04
29	540108	FURNISH BRIDGE DECK TREATMENT MATERIAL	GAL	501	51.00	25,551.00
30	043446	PUBLIC SAFETY PLAN	LS	LUMP SUM	3,500.00	3,500.00
31	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF	1,830	1.65	3,019.50
32	021978	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 35-13)	LF	2,990	1.65	4,933.50
33	840526	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	LF	60	1.65	99.00

04-2E2604
04-SOL-80-R
04/04/12

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

BID211
PAGE 6
04/09/12

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
34	850101	PAVEMENT MARKER (NON-REFLECTIVE)	EA	270	5.50	1,485.00
35	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	110	5.50	605.00
36	999990	MOBILIZATION	LS	LUMP SUM	50,000.00	50,000.00
					TOTAL	917,725.04

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		THIRD		FOURTH	
	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT
1	1,000.00	1000.00	1,000.00	1000.00	1,000.00	1000.00
2	1,500.00	1500.00	2,000.00	2000.00	800.00	800.00
3	2,000.00	2000.00	3,500.00	3500.00	496.00	496.00
4	9,500.00	9500.00	10,000.00	10000.00	9,900.00	9900.00
5	69,000.00	69000.00	150,000.00	150000.00	72,000.00	72000.00
6	7,500.00	7500.00	5,000.00	5000.00	8,800.00	8800.00
7	5.50	5060.00	6.00	5520.00	5.00	4600.00
8	1,000.00	1000.00	500.00	500.00	400.00	400.00
9	2.50	4500.00	2.50	4500.00	2.00	3600.00
10	3.25	1235.00	6.50	2470.00	2.00	760.00
11	7.00	5544.00	5.25	4158.00	9.00	7128.00
12	2.00	29640.00	1.50	22230.00	5.00	74100.00
13	35.00	4760.00	100.00	13600.00	10.00	1360.00
14	.50	29903.00	.25	14951.50	.50	29903.00
15	10,000.00	10000.00	50,000.00	50000.00	50,000.00	50000.00
16	2,500.00	2500.00	3,000.00	3000.00	2,500.00	2500.00
17	350.00	9800.00	300.00	8400.00	250.00	7000.00
18	1,750.00	8750.00	3,000.00	15000.00	3,500.00	17500.00
19	1,050.00	296100.00	1,200.00	338400.00	1,200.00	338400.00
20	20.00	3080.00	25.00	3850.00	10.00	1540.00
21	20.00	30740.00	25.00	38425.00	30.00	46110.00
22	85.00	11560.00	30.00	4080.00	10.00	1360.00
23	85.00	207060.00	78.00	190008.00	72.00	175392.00
24	7.00	103740.00	5.50	81510.00	10.00	148200.00
25	15.00	15345.00	22.00	22506.00	30.00	30690.00
26	50.00	45200.00	60.00	54240.00	30.00	27120.00
27	3.00	3870.00	1.50	1935.00	2.00	2580.00
28	.50	22493.00	.50	22493.00	3.00	134958.00
29	70.00	35070.00	60.00	30060.00	50.00	25050.00
30	1,000.00	1000.00	2,000.00	2000.00	6,700.00	6700.00
31	1.60	2928.00	1.75	3202.50	1.50	2745.00
32	1.60	4784.00	1.75	5232.50	1.50	4485.00
33	1.60	96.00	1.75	105.00	1.50	90.00
34	5.50	1485.00	6.25	1687.50	5.00	1350.00
35	5.50	605.00	6.25	687.50	5.00	550.00
36	100,000.00	100000.00	112,976.50	112976.50	130,000.00	130000.00
TOT		1,088,348.00		1,229,228.00		1,369,167.00