

STATE OF CALIFORNIA

B I D S U M M A R Y

DEPARTMENT OF TRANSPORTATION

BID211

BID OPENING DATE 04/11/12
CONTRACT NUMBER 01-496604
LOCATION 01-VAR-0999-VAR

IN HUMBOLDT AND MENDOCINO COUNTIES
AT VARIOUS LOCATIONS

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CONTRACT CODE 'E '
33 CONTRACT ITEMS

BRIDGE DECK REPAIR

FEDERAL AID NONE

DVBE GOALS: DISABLED VETERANS BUSINESS ENTERPRISES - 5.0%

PROPOSALS ISSUED 8 FUND TOTAL HM3 0 TOTAL NUMBER OF WORKING DAYS 110

NUMBER OF BIDDERS 4 ENGINEERS EST 817,531.00 AMOUNT UNDER 47,762.00 PERCENT UNDER EST 5.84
PROGRAM ELEMENTS RAS

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)
1	769,769.00	2	TRUESDELL CORPORATION OF CALIFORNIA INC 1310 W 23RD STREET TEMPE AZ 85282 602 437-1711 00615058 FAX 602 437-1821 NSB PREF CLAIMED
2	995,615.60	3	AMERICAN CIVIL CONSTRUCTORS WEST COAST INC 3701 MALLARD DRIVE BENICIA CA 94510 707 746-8028 00526319 FAX 707 747-0593 CC PREF CLAIMED
3	1,036,692.00	1	MYERS AND SONS CONSTRUCTION LP 2554 MILLCREEK DR SACRAMENTO CA 95833 916 649-4504 00944155 FAX 916 920-2246 SB PREF CLAIMED BID IS OVER SBP PREFERENCE LIMITS
4	1,043,710.40	4	J F SHEA CONSTRUCTION INC P O BOX 494519 REDDING CA 96049 530 246-4292 00769989 FAX 530 246-9940 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.

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BIDDER ID NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02 APPLY A LINE ANDERSON CA	ITEMS 29 THRU 32
MERCER FRASER COMPANY EUREKA CA	ITEMS 10 AND 15
STATEWIDE TRAFFIC SAFETY FAIRFIELD CA	ITEM 4

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BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	APPLY A LINE ANDERSON CA	ITEMS 7, 8, 14, 29 THRU 32
	GENI FOUNTAIN VALLEY CA	ITEMS 1, 2, 28
	HIGHWAY SPECIALTY CO PALO CEDRO CA	ITEM 4
	KERNEN CONST BLUE LAKE CA	ITEMS 10, 15
	PENHALL COMPANY SACRAMENTO CA	ITEMS 9, 13
	TITAN DVBE REDDING CA	ITEM 5

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	APPLY-A-LINE INC ANDERSON CA	STRIPING AND MARKERS
	DARREN TAYLOR CONSTRUCTION ANDERSON CA	REMOVE POLY / CHIP SEAL
	HIGHWAY SPECIALTY CO SANTA ROSA CA	CONSTRUCTION AREA SIGNS
	MERCER-FRASER COMPANY EUREKA CA	COLD PLANE / HMA

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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
01	T AND G CONSTRUCTION INC YUBA CITY CA TITAN DVBE REDDING CA	PREPARE BRIDGE DECK SURFACE TRAFFIC CONTROL
04	APPLY A LINE ANDERSON CA HIGHWAY SPECIALTY CO PALO CEDRO CA	ITEMS 7, 8, 14 AND 29 THRU 32 ITEM 4

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	074016	CONSTRUCTION SITE MANAGEMENT	LS	LUMP SUM	2,500.00	2,500.00
2	074017	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	10,000.00	10,000.00
3	074042	TEMPORARY CONCRETE WASHOUT (PORTABLE)	LS	LUMP SUM	100.00	100.00
4	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	20,000.00	20,000.00
5	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	126,000.00	126,000.00
6	128650	PORTABLE CHANGEABLE MESSAGE SIGN	LS	LUMP SUM	10,000.00	10,000.00
7	141103	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	6,580	1.20	7,896.00
8	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	8,540	1.00	8,540.00
9	043666	REMOVE POLYESTER CONCRETE OVERLAY	SQFT	6,780	2.38	16,136.40
10	153103	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	800	15.12	12,096.00
11	153223	REMOVE UNSOUND CONCRETE	CF	15	100.00	1,500.00
12	153225	PREPARE CONCRETE BRIDGE DECK SURFACE	SQFT	177,108	.15	26,566.20
13	153237	REMOVE CHIP SEAL	SQFT	25,251	1.50	37,876.50
14	190110	LEAD COMPLIANCE PLAN	LS	LUMP SUM	10,000.00	10,000.00
15	390132	HOT MIX ASPHALT (TYPE A)	TON	110	259.00	28,490.00
16	511118	CLEAN EXPANSION JOINT	LF	935	13.00	12,155.00
17	511124	RAPID SETTING CONCRETE PATCH	CF	15	100.00	1,500.00
18	043667	REPAIR BRIDGE RAIL SPALL	SQFT	10	300.00	3,000.00
19	515041	FURNISH POLYESTER CONCRETE OVERLAY	CF	678	95.00	64,410.00
20 (F)	515042	PLACE POLYESTER CONCRETE OVERLAY	SQFT	6,780	2.50	16,950.00
21	518040	REPLACE BEARING PAD	EA	24	3,000.00	72,000.00
22	519081	JOINT SEAL (MR 1/2")	LF	174	15.00	2,610.00
23	519088	JOINT SEAL (MR 1")	LF	621	15.00	9,315.00
24	519100	JOINT SEAL (MR 2")	LF	122	65.00	7,930.00
25	519102	JOINT SEAL (TYPE AL)	LF	18	15.00	270.00
26 (F)	540102	TREAT BRIDGE DECK	SQFT	170,328	.12	20,439.36
27	540108	FURNISH BRIDGE DECK TREATMENT MATERIAL	GAL	1,893	68.00	128,724.00
28	043668	PUBLIC SAFETY PLAN	LS	LUMP SUM	1,200.00	1,200.00
29	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF	15,300	1.00	15,300.00
30	840525	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	LF	5,570	1.00	5,570.00
31	850101	PAVEMENT MARKER (NON-REFLECTIVE)	EA	2,130	5.00	10,650.00
32	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	360	7.00	2,520.00
33	999990	MOBILIZATION	LS	LUMP SUM	77,524.54	77,524.54
					TOTAL	769,769.00

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		THIRD		FOURTH	
	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT
1	1,000.00	1000.00	2,500.00	2500.00	500.00	500.00
2	2,500.00	2500.00	3,000.00	3000.00	1,800.00	1800.00
3	2,500.00	2500.00	500.00	500.00	1,800.00	1800.00
4	18,000.00	18000.00	20,000.00	20000.00	15,000.00	15000.00
5	162,000.00	162000.00	75,000.00	75000.00	100,000.00	100000.00
6	10,000.00	10000.00	25,000.00	25000.00	10,000.00	10000.00
7	4.00	26320.00	3.50	23030.00	4.00	26320.00
8	1.75	14945.00	1.75	14945.00	2.00	17080.00
9	5.00	33900.00	2.25	15255.00	4.00	27120.00
10	22.00	17600.00	7.75	6200.00	20.00	16000.00
11	300.00	4500.00	50.00	750.00	500.00	7500.00
12	.20	35421.60	.25	44277.00	.50	88554.00
13	4.00	101004.00	2.00	50502.00	4.00	101004.00
14	2,000.00	2000.00	2,000.00	2000.00	2,000.00	2000.00
15	275.00	30250.00	350.00	38500.00	300.00	33000.00
16	15.00	14025.00	20.00	18700.00	20.00	18700.00
17	85.00	1275.00	100.00	1500.00	65.00	975.00
18	330.00	3300.00	200.00	2000.00	200.00	2000.00
19	95.00	64410.00	140.00	94920.00	85.00	57630.00
20	5.00	33900.00	6.00	40680.00	3.00	20340.00
21	3,500.00	84000.00	3,500.00	84000.00	2,000.00	48000.00
22	32.00	5568.00	45.00	7830.00	55.00	9570.00
23	19.00	11799.00	30.00	18630.00	65.00	40365.00
24	62.00	7564.00	70.00	8540.00	75.00	9150.00
25	80.00	1440.00	35.00	630.00	85.00	1530.00
26	.25	42582.00	.50	85164.00	.80	136262.40
27	65.00	123045.00	120.00	227160.00	60.00	113580.00
28	6,000.00	6000.00	1,500.00	1500.00	2,000.00	2000.00
29	1.10	16830.00	1.25	19125.00	1.10	16830.00
30	1.10	6127.00	1.20	6684.00	1.00	5570.00
31	5.00	10650.00	5.00	10650.00	5.00	10650.00
32	6.00	2160.00	7.00	2520.00	8.00	2880.00
33	99,000.00	99000.00	85,000.00	85000.00	100,000.00	100000.00
TOT		995,615.60		1,036,692.00		1,043,710.40