BID OPENING DATE 04/25/12 IN FRESNO, KINGS & TULARE COUNTIES 05/01/12
CONTRACT NUMBER 06-0M2104 AT VARIOUS LOCATIONS CONTRACT CODE 'F '
LOCATION 06-FRE-5-7.9/65.7 27 CONTRACT ITEMS
06-KIN-198-4.9/25.1
06-FRE-269-0.4/13.3

PLACE METHACRYLATE & REPLACE BRIDGE FEDERAL AID NONE

DVBE GOALS: DISABLED VETERANS BUSINESS ENTERPRISES - 5.0%

PROPOSALS ISSUED 10 FUND TOTAL HM1 0 TOTAL NUMBER OF WORKING DAYS 65

NUMBER OF BIDDERS 5 ENGINEERS EST 688,847.18 AMOUNT UNDER 159.18 PERCENT UNDER EST 0.02

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)		
1	688,688.00	2	TRUESDELL CORPORATION OF CALIFORNIA INC 1310 W 23RD STREET TEMPE AZ 85282	602 437-1711 00615058 FAX 602 437-1711	NSB PREF CLAIMED
2	691,342.87	1	PETERSON - CHASE GENERAL ENGINEERING CONSTRUCTION INC 1792 KAISER AVENUE IRVINE, CA 92614	949 252-0441 00615876 FAX 949 252-0266	NSB PREF CLAIMED
3	709,277.00	4	AGEE CONSTRUCTION CORPORATION P O BOX 629 CLOVIS CA 93613	559 299-3290 00631980 FAX 559 299-3503	NSB PREF CLAIMED
4	778,933.60	5	AMERICAN PAVING COMPANY P O BOX 4348 FRESNO CA 93744	559 268-9886 00181430 FAX 559 268-2908	NSB PREF CLAIMED
5	851,529.44	3	J MCLOUGHLIN ENGINEERING CO INC 10641 FULTON CT RANCHO CUCAMONGA CA 91730	909 944-1037 00676575 FAX 909 944-1051	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.

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

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	HARBER COMPANY SAN BERNARDINO CA	ITEM 10
	HIGHWAY SPECIALTY CO SANTA ROSA CA	ITEM 4
	PAVEMENT RECYCLING SYSTEMS MIRA LOMA CA	ITEM 9
	SAFETY STRIPPING SRV GOSHEN CA	ITEMS 23, 24, 25, 26

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

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	HARBER COMPANY SAN BERNADINO, CA	ITEM 10
	PAVEMENT RECYCLING CENTER MIRA LOMA, CA	ITEM 9
	SAFETY STRIPING SERVICE GOSHEN, CA	ITEMS 7, 8 AND 23 THRU 26

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
04	ARROW SIGNS TEMECULA CA	CONSTRUCTION AREA SIGNS
	EXTREME PRESSURE SYSTEMS INC CAMARILLO CA	PREPARE CONCRETE BRIDGE DECK
	GLOBAL ENVIRONMENTAL NETWORK INC OAKLAND CA	PREPARE WATER POLLUTION CONTROL PLAN
	SAFETY STRIPING SVC INC GOSHEN CA	STRIPE, STRIPE REMOVAL
	STATEWIDE TRAFFIC SAFETY AND SIGNS FRESNO CA	TRAFFIC CONTROL

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

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
05	EXTREME PRESSURE SYSTEMS INC CAMARILLO CA	SHOT BLASTING
	KRC SAFETY CO INC VISALIA CA	CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL
	SAFETY STRIPPING SERVICE GOSHEN CA	STRIPING AND STRIPING REMOVAL

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	HARBER COMPANIES SAN BERNARDINO CA	ITEM 10
	KRC SAFETY CO INC VISALIA CA	ITEM 4
	SAFETY STRIPING SERVICE INC GOSHEN CA	ITEMS 5, 7, 8, 12, 23 THRU 26

CONTRACT PROPOSAL OF LOW BIDDER

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	074016	CONSTRUCTION SITE MANAGEMENT	LS	LUMP SUM	500.00	500.00
2	074017	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	15,000.00	15,000.00
3	074042	TEMPORARY CONCRETE WASHOUT (PORTABLE)	LS	LUMP SUM	100.00	100.00
4	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	15,000.00	15,000.00
5	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	88,236.95	88,236.95
6	128650	PORTABLE CHANGEABLE MESSAGE SIGN	LS	LUMP SUM	6,000.00	6,000.00
7	141103	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	5,900	1.15	6,785.00
8	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	7,360	1.25	9,200.00
9	150857	REMOVE ASPHALT CONCRETE SURFACING	SQFT	11,741	1.50	17,611.50
10	043703	GRIND EPOXY GRIT OVERLAY	SQFT	35,984	2.00	71,968.00
11	153225	PREPARE CONCRETE BRIDGE DECK SURFACE	SQFT	144,019	.20	28,803.80
12	190110	LEAD COMPLIANCE PLAN	LS	LUMP SUM	2,500.00	2,500.00
13	511118	CLEAN EXPANSION JOINT	LF	678	11.00	7,458.00
14	515041	FURNISH POLYESTER CONCRETE OVERLAY	CF	343	103.00	35,329.00
15 (F)	515042	PLACE POLYESTER CONCRETE OVERLAY	SQFT	4,560	3.00	13,680.00
16	519081	JOINT SEAL (MR 1/2")	LF	226	17.00	3,842.00
17	519088	JOINT SEAL (MR 1")	LF	452	22.00	9,944.00
18 (F)	540102	TREAT BRIDGE DECK	SQFT	119,487	.25	29,871.75
19 (F)	043704	TRANSPO T-18 SLURRY POLYMER OVERLAY	SQFT	7,280	10.00	72,800.00
20 (F)	043705	PLACE MULTILAYER POLYMER OVERLAY	SQFT	5,328	3.50	18,648.00
21	540108	FURNISH BRIDGE DECK TREATMENT MATERIAL	GAL	1,610	45.00	72,450.00
22 (F)	043706	BASF DEGADECK BRIDGE DECK OVERLAY	SQFT	7,364	10.00	73,640.00
23	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF	12,610	1.20	15,132.00
24	840525	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	LF	1,880	1.00	1,880.00
25	840526	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	LF	58	1.00	58.00
26	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	250	17.00	4,250.00
27	999990	MOBILIZATION	LS	LUMP SUM	68,000.00	68,000.00
					TOTAL	688,688.00

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	FOURTH BID	FOURTH AMOUNT	FIFTH BID	FIFTH AMOUNT
1	1,875.00	1875.00	560.00	560.00	150.00	150.00	3,000.00	3000.00
2	1,200.00	1200.00	1,465.00	1465.00	400.00	400.00	3,000.00	3000.00
3	700.00	700.00	1,702.00	1702.00	1,000.00	1000.00	450.00	450.00
4	15,500.00	15500.00	16,600.00	16600.00	14,000.00	14000.00	15,000.00	15000.00
5	65,000.00	65000.00	81,275.00	81275.00	120,000.00	120000.00	85,000.00	85000.00
6	3,500.00	3500.00	5,000.00	5000.00	10,000.00	10000.00	1,200.00	1200.00
7	2.20	12980.00	3.10	18290.00	2.75	16225.00	2.75	16225.00
8	1.10	8096.00	1.05	7728.00	.95	6992.00	.95	6992.00
9	1.00	11741.00	.85	9979.85	.50	5870.50	2.70	31700.70
10	1.40	50377.60	.75	26988.00	1.25	44980.00	1.75	62972.00
11	.25	36004.75	.25	36004.75	.50	72009.50	.25	36004.75
12	2,500.00	2500.00	1,015.00	1015.00	905.00	905.00	905.00	905.00
13	22.00	14916.00	13.00	8814.00	15.00	10170.00	31.10	21085.80
14	110.00	37730.00	85.00	29155.00	95.00	32585.00	104.00	35672.00
15	1.85	8436.00	4.90	22344.00	5.00	22800.00	5.60	25536.00
16	30.00	6780.00	26.00	5876.00	14.00	3164.00	30.00	6780.00
17	30.00	13560.00	37.00	16724.00	21.00	9492.00	36.50	16498.00
18	.46	54964.02	.40	47794.80	.40	47794.80	.37	44210.19
19	11.00	80080.00	10.80	78624.00	11.00	80080.00	14.70	107016.00
20	11.00	58608.00	11.50	61272.00	5.50	29304.00	10.65	56743.20
21	35.00	56350.00	52.00	83720.00	60.00	96600.00	53.50	86135.00
22	11.00	81004.00	11.15	82108.60	10.75	79163.00	13.75	101255.00
23	1.45	18284.50	1.30	16393.00	1.15	14501.50	1.15	14501.50
24	1.75	3290.00	.95	1786.00	.85	1598.00	.85	1598.00
25	2.00	116.00	1.00	58.00	.85	49.30	.85	49.30
26	11.00	2750.00	18.00	4500.00	16.00	4000.00	16.00	4000.00
27	45,000.00	45000.00	43,500.00	43500.00	55,100.00	55100.00	68,000.00	68000.00
TOT		691,342.87		709,277.00		778,933.60		851,529.44