BID OPENING DATE 04/03/12 IN FRESNO AND MADERA COUNTIES AT 05/04/12
CONTRACT NUMBER 06-0K4204 VARIOUS LOCATIONS CONTRACT CODE 'H '
LOCATION 06-FRE-99-0.4/30.9 29 CONTRACT ITEMS
06-MAD-99-3.5/29.3

REPAIR BRIDGE DECKS AND JOINT SEALS FEDERAL AID NONE

DVBE GOALS: DISABLED VETERANS BUSINESS ENTERPRISES - 5.0%

PROPOSALS ISSUED 12 FUND TOTAL HM3 0 TOTAL NUMBER OF WORKING DAYS 50

NUMBER OF BIDDERS 6 ENGINEERS EST 588,330.55 AMOUNT UNDER 105,848.55 PERCENT UNDER EST 17.99

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)		
1	482,482.00	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	484,149.10	6	J MCLOUGHLIN ENGINEERING CO INC 10641 FULTON COURT RANCHO CUCAMONGA CA 91730	909 944-1037 00676575 FAX 909 944-1051	NSB PREF CLAIMED
3	546,581.60	3	PETERSON CHASE GENERAL ENGINEERING CONSTRUCTION INC 1792 KAISER AVENUE IRVINE CA 92614	949 252-0441 00615876 FAX 949 252-0266	NSB PREF CLAIMED
4	588,821.00	1	AMERICAN PAVING CO P O BOX 4348 FRESNO CA 93744	559 268-9886 00181430 FAX 559 268-2908	NSB PREF CLAIMED
5	502,269.00	4 OTHER REASON NT AWD	AGEE CONSTRUCTION CORP P O BOX 629 CLOVIS CA 93613	559 299-3290 00631980 FAX 559 229-3503	SB PREF CLAIMED COMPARISON AMT: 478,144.90
6	795,774.20	5 (IRREGULAR)	BAY LINE CUTTING AND CORING 1635 4TH STREET BERKELEY CA 94710	510 527-1000 00809660 FAX 510 527-0500	SB PREF CLAIMED BID IS OVER SBP PREFERENCE LIMITS

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	A B S L CONSTRUCTION HAYWARD CA	ITEM 10
	ARROW SIGNS TEMECULA CA	ITEM 4
	SAFETY STRIPING SERVICES INC GOSHEN CA	ITEMS 24 THRU 28

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
06	CHRISP COMPANY STOCKTON CA	ITEMS 5 AND 7 THRU 9 AND 13 AND 24 THRU 29
	FREEDOM CONSTRUCTION RIVERSIDE CA	ITEM 12

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	CHRISP CO STOCKTON CA	ITEMS 7 THRU 9, 24 THRU 28

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	ABRASIVE BLASTING SERVICE RIVERSIDE CA	ITEMS 7 THRU 9, 13, 29
	DIVERSIFIED CONCRETE CUTTING SPARKS NV	ITEM 12
	KRC SAFETY STRIPING VISALIA CA	ITEMS 4, 5
	SAFETY STRIPING SERVICES INC GOSHEN CA	ITEMS 5, 24 THRU 28

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
04	ANRAK CORP 5820 MAYHEW ROAD SACRAMENTO CA 95827	ITEM 10
	DIVERSIFIED CONCRETE CUTTING 59 CONEY ISLAND DRIVE SPARKS NV 89431	PREPARE CONCRETE DECK, SHOT BLASTING
	STATEWIDE TRAFFIC SAFETY AND SIGNS 3049 SOUTH GOLDEN ST FRESNO CA 93725	CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL
	STERNDAHL ENTERPRISES 11861 BRANDFORD ST SUN VALLEY CA 91352	STRIPE REMOVAL, PLACE STRIPE

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
05	ANRAK CORP 5820 MAYHEW ROAD SACRAMENTO CA 95827	ITEM 10
	CHRISP COMPANY 1001 SLOKEN AVENUE STOCKTON CA 95215	ITEMS 7 THRU 9 AND 24 THRU 29
	KRC SAFETY COMPANY INC 6084 WEST HURLEY AVE VISALIA CA 93291	ITEMS 4 THRU 6
	NELSON INDUSTRY SERVICES 6021 MELROSE LANE OKLAHOMA CITY OK 73127	ITEM 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

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	074016	CONSTRUCTION SITE MANAGEMENT	LS	LUMP SUM	700.00	700.00
2	074017	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	3,500.00	3,500.00
3	074042	TEMPORARY CONCRETE WASHOUT (PORTABLE)	LS	LUMP SUM	100.00	100.00
4	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	12,000.00	12,000.00
5	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	83,994.00	83,994.00
6	128650	PORTABLE CHANGEABLE MESSAGE SIGN	LS	LUMP SUM	4,000.00	4,000.00
7	141103	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	5,160	.50	2,580.00
8	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	3,330	2.00	6,660.00
9	150715	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	30	6.00	180.00
10	150870	REMOVE CONCRETE DECK SURFACE	SQFT	8,520	1.40	11,928.00
11	153223	REMOVE UNSOUND CONCRETE	CF	21	115.00	2,415.00
12	153225	PREPARE CONCRETE BRIDGE DECK SURFACE	SQFT	152,535	.12	18,304.20
13	190110	LEAD COMPLIANCE PLAN	LS	LUMP SUM	4,000.00	4,000.00
14	511118	CLEAN EXPANSION JOINT	LF	1,792	13.00	23,296.00
15	511124	RAPID SETTING CONCRETE PATCH	CF	21	115.00	2,415.00
16	515041	FURNISH POLYESTER CONCRETE OVERLAY	CF	640	125.00	80,000.00
17 (F)	515042	PLACE POLYESTER CONCRETE OVERLAY	SQFT	8,520	1.00	8,520.00
18	519081	JOINT SEAL (MR 1/2")	LF	486	12.00	5,832.00
19	519088	JOINT SEAL (MR 1")	LF	661	12.00	7,932.00
20	043647	BONDED JOINT SEAL (MR 1 1/2")	LF	645	45.00	29,025.00
21 (F)	540102	TREAT BRIDGE DECK	SQFT	144,015	.15	21,602.25
22	540108	FURNISH BRIDGE DECK TREATMENT MATERIAL	GAL	1,620	50.00	81,000.00
23	043648	PUBLIC SAFETY PLAN	LS	LUMP SUM	3,000.00	3,000.00
24	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF	7,070	2.15	15,200.50
25	840506	8" THERMOPLASTIC TRAFFIC STRIPE	LF	370	4.25	1,572.50
26	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	30	10.50	315.00
27	840525	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	LF	2,640	1.00	2,640.00
28	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	310	6.00	1,860.00
29	999990	MOBILIZATION	LS	LUMP SUM	47,910.55	47,910.55
					TOTAL	482,482.00

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	3,000.00	3000.00	1,375.00	1375.00	250.00	250.00	2,250.00	2250.00
2	3,000.00	3000.00	2,000.00	2000.00	1,350.00	1350.00	1,000.00	1000.00
3	450.00	450.00	1,180.00	1180.00	1,000.00	1000.00	340.00	340.00
4	11,000.00	11000.00	14,100.00	14100.00	10,000.00	10000.00	12,250.00	12250.00
5	55,000.00	55000.00	90,200.00	90200.00	88,100.00	88100.00	69,000.00	69000.00
6	1,200.00	1200.00	4,500.00	4500.00	8,500.00	8500.00	9,000.00	9000.00
7	2.00	10320.00	2.20	11352.00	2.50	12900.00	3.00	15480.00
8	1.00	3330.00	1.10	3663.00	1.25	4162.50	1.00	3330.00
9	5.00	150.00	5.50	165.00	5.00	150.00	6.00	180.00
10	2.50	21300.00	4.01	34165.20	2.00	17040.00	3.00	25560.00
11	85.00	1785.00	198.00	4158.00	65.00	1365.00	25.00	525.00
12	.14	21354.90	.09	13728.15	.25	38133.75	.13	19829.55
13	2,000.00	2000.00	2,750.00	2750.00	3,000.00	3000.00	1,690.00	1690.00
14	18.00	32256.00	13.00	23296.00	20.00	35840.00	10.00	17920.00
15	140.00	2940.00	168.00	3528.00	95.00	1995.00	25.00	525.00
16	88.00	56320.00	110.00	70400.00	90.00	57600.00	84.00	53760.00
17	4.00	34080.00	1.90	16188.00	5.00	42600.00	3.00	25560.00
18	22.50	10935.00	13.80	6706.80	16.50	8019.00	27.00	13122.00
19	24.00	15864.00	19.10	12625.10	24.50	16194.50	28.00	18508.00
20	32.00	20640.00	32.40	20898.00	38.50	24832.50	57.00	36765.00
21	.28	40324.20	.29	41764.35	.25	36003.75	.25	36003.75
22	54.00	87480.00	38.00	61560.00	65.00	105300.00	52.00	84240.00
23	4,000.00	4000.00	7,717.00	7717.00	4,500.00	4500.00	1,250.00	1250.00
24	2.00	14140.00	2.20	15554.00	1.50	10605.00	2.00	14140.00
25	4.00	1480.00	4.40	1628.00	4.00	1480.00	5.00	1850.00
26	10.00	300.00	11.00	330.00	50.00	1500.00	12.00	360.00
27	1.00	2640.00	1.10	2904.00	1.25	3300.00	2.00	5280.00
28	6.00	1860.00	6.60	2046.00	10.00	3100.00	5.00	1550.00
29	25,000.00	25000.00	76,100.00	76100.00	50,000.00	50000.00	31,000.70	31000.70
TOT		484,149.10		546,581.60		588,821.00		502,269.00

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	SIXTH BID	AMOUNT
1	1,000.00	1000.00
2	1,600.00	1600.00
3	1,000.00	1000.00
4	9,700.00	9700.00
5	80,000.00	80000.00
6	7,200.00	7200.00
7	2.00	10320.00
8	1.00	3330.00
9	5.00	150.00
10	2.00	17040.00
11	10.00	210.00
12	.12	18304.20
13	1,500.00	1500.00
14	40.00	71680.00
15	10.00	210.00
16	78.00	49920.00
17	7.00	59640.00
18	40.00	19440.00
19	40.00	26440.00
20	40.00	25800.00
21	2.00	288030.00
22	47.00	76140.00
23	6,700.00	6700.00
24	2.00	14140.00
25	4.00	1480.00
26	10.00	300.00
27	1.00	2640.00
28	6.00	1860.00
29	.00	0.00
TOT		795,774.20