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

BID OPENING DATE 05/23/12 IN MONO COUNTY NEAR THE TOWN OF 05/24/12
CONTRACT NUMBER 09-352704 MAMMOTH LAKES 0.2 MILES EAST OF CONTRACT CODE 'A '
LOCATION 09-MNO-203-7.1 MERIDIAN BOULEVARD 13 CONTRACT ITEMS

INSTALL CMS FEDERAL AID ACST-P203-(011)E
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DB GOALS: DISADVANTAGED BUSINESS ENTERPRISE - 7.0%
PROPOSALS ISSUED 6 FUND TOTAL HB4N 0 TOTAL NUMBER OF WORKING DAYS 40

NUMBER OF BIDDERS 5 ENGINEERS EST 209,376.00 AMOUNT UNDER 53,824.00 PERCENT UNDER EST 25.71

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)	
1	155,552.00	5	TRAFFIC DEVELOPMENT SERVICES	805 523-1914
				00940869
			207 W LOS ANGELES AVE	FAX 888 225-0844
			MOORPARK CA 93021	
2	257,976.00	1	CAL ELECTRO INC	530 223-5937
				00390480
			5199 AIRPORT ROAD	FAX 530 221-7038
			REDDING CA 96002	
3	278,960.00	4	CORAL CONSTRUCTION COMPANY	503 682-2252
				00332441
			P O BOX 347	FAX 503 682-0110
			WILSONVILLE OR 97070	
4	288,415.20	3	PAR ELECTRICAL CONTRACTORS INC	775 329-0407
				00687343
			1465 WEST 4TH STREET	FAX 775 329-0478
			RENO NV 89504-5054	
5	394,821.20	2	TENNYSON ELECTRIC INC	925 606-1038
				00717998
			7275 NATIONAL DR	FAX 925 606-7656
			LIVERMORE CA 94550	

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	NONE	NONE

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	CHARLIE'S CUSTOM EXCAVATING P O BOX 1160 PALO CEDRO CA 96073	ITEM 5
	HEMET FENCE 25959 JUNIPER FLATS ROAD HOMELAND CA 92548	ITEMS 10 THRU 12

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
04	KRC SAFETY CO INC VISALIA CA	ITEMS 4 AND 5
	PACIFIC TEAM INC LA HABRA CA	ITEM 13
	THE MAHAFFEY CO EAST RANCHO DOMINGUEZ CA	ITEM 9

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	HEMET FENCE HOMELAND CA	ITEMS 10 THRU 12
	JL STORM WATER CONSULTANTS INC EL CAJON CA	ITEM 2
	KRC SAFETY CO INC VISALIA CA	ITEM 4 AND 5

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	PRUITT TRCUKING INC ALTADENA CA	ITEM 7
	SACRAMENTO DRILLING INC RANCHO CORDOVA CA	ITEM 9
	SILVER STATE BORING INC GARDNERVILLE NV	ITEM 13

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	APPIAN UDBE SWPPP EL SOBRANTE CA	ITEM 2
	HEMET FENCE HOMELAND CA	ITEMS 10 THRU 12

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	074016	CONSTRUCTION SITE MANAGEMENT	LS	LUMP SUM	100.00	100.00
2	074017	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	400.00	400.00
3	074042	TEMPORARY CONCRETE WASHOUT (PORTABLE)	LS	LUMP SUM	100.00	100.00
4	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	100.00	100.00
5	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	8,674.00	8,674.00
6	150742	REMOVE ROADSIDE SIGN	EA	1	200.00	200.00
7 (F)	560218	FURNISH SIGN STRUCTURE (TRUSS)	LB	13,896	4.50	62,532.00
8 (F)	560219	INSTALL SIGN STRUCTURE (TRUSS)	LB	13,896	1.00	13,896.00
9	561016	60" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	LF	22	1,200.00	26,400.00
10	832002	METAL BEAM GUARD RAILING (STEEL POST)	LF	50	73.00	3,650.00
11	839581	END ANCHOR ASSEMBLY (TYPE SFT)	EA	1	1,000.00	1,000.00
12	839585	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	1	3,500.00	3,500.00
13	860532	CHANGEABLE MESSAGE SIGN SYSTEM (LS)	LS	LUMP SUM	35,000.00	35,000.00
					TOTAL	155,552.00

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	2,000.00	2000.00	500.00	500.00	2,325.00	2325.00	1,000.00	1000.00
2	1,500.00	1500.00	500.00	500.00	3,070.00	3070.00	1,200.00	1200.00
3	1,000.00	1000.00	300.00	300.00	2,258.00	2258.00	4,100.00	4100.00
4	4,800.00	4800.00	4,800.00	4800.00	5,548.00	5548.00	3,000.00	3000.00
5	20,000.00	20000.00	27,000.00	27000.00	11,442.00	11442.00	22,500.00	22500.00
6	500.00	500.00	300.00	300.00	1,163.00	1163.00	200.00	200.00
7	5.00	69480.00	8.00	111168.00	5.60	77817.60	11.50	159804.00
8	1.00	13896.00	2.00	27792.00	.60	8337.60	3.20	44467.20
9	1,800.00	39600.00	1,300.00	28600.00	2,648.00	58256.00	2,650.00	58300.00
10	180.00	9000.00	100.00	5000.00	99.00	4950.00	85.00	4250.00
11	1,200.00	1200.00	1,000.00	1000.00	1,208.00	1208.00	1,500.00	1500.00
12	5,000.00	5000.00	4,000.00	4000.00	4,195.00	4195.00	4,500.00	4500.00
13	90,000.00	90000.00	68,000.00	68000.00	107,845.00	107845.00	90,000.00	90000.00
TOT		257,976.00		278,960.00		288,415.20		394,821.20