

STATE OF CALIFORNIA

B I D S U M M A R Y

DEPARTMENT OF TRANSPORTATION

BID211

BID OPENING DATE 06/05/12  
CONTRACT NUMBER 03-4M2404  
LOCATION 03-SAC-51-1.4

IN SACRAMENTO COUNTY AT VARIOUS  
LOCATIONS

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CONTRACT CODE 'B '  
38 CONTRACT ITEMS

REHABILITATE EIGHT BRIDGE DECKS

FEDERAL AID NONE

DVBE GOALS: DISABLED VETERANS BUSINESS ENTERPRISES - 3.0%

PROPOSALS ISSUED 8 FUND TOTAL HM3 0 TOTAL NUMBER OF WORKING DAYS 120

NUMBER OF BIDDERS 3 ENGINEERS EST 2,192,249.75 AMOUNT OVER 102,443.25 PERCENT OVER EST 4.67  
PROGRAM ELEMENTS RAS

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)
1	2,294,693.00	1	MYERS AND SONS CONSTRUCTION LP 2554 MILLCREEK DRIVE SACRAMENTO CA 95833 916 649-4504 00944155 FAX 916 920-2246 SB PREF CLAIMED
2	2,380,370.00	3	BAY LINE CUTTING AND CORING INC 1635 47TH STREET BERKELEY CA 94710 510 527-1000 00809660 FAX 510 527-0500 SB PREF CLAIMED
3	2,599,431.50	2	AMERICAN CIVIL CONSTRUCTORS WEST COAST INC 3701 MALLARD DRIVE BENICIA CA 94510 707 746-8028 00526319 FAX 707 747-0593 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
01	ABSL CONSTRUCTION SACRAMENTO CA	REMOVE AC SURFACING/GRIND PCC
	CENTERLINE STRIPING COMPANY ELK GROVE CA	STRIPING AND MARKERS
	DIVERSIFIED CONCRETE CUTTING SPARKS NV	PREPARE BRIDGE DECK SURFACE
	MARTIN GENERAL ENGINEERING INC RANCHO CORDOVA CA	COLD PLANE/HOT MIX ASPHALT

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BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	ANRAK CORPORATION 5820 MAYVIEW RD SACRAMENTO CA 95827	ITEMS 9 AND 16
	CENTERLINE STRIPING CO 9847 DINO DRIVE ELK GROVE CA 95624	ITEMS 7, 8, AND 31 THRU 37
	MARTIN GENERAL ENGINEERING 12485 QUICKSILVER DR RANCHO CORDOVA CA 95742	ITEMS 10 AND 15
	NELSON INDUSTRIAL SERVICE 6021 MELROSE LN OKLAHOMA CITY OK 73127	ITEM 12
	TITAN DVBE P O BOX 492336 REDDING CA 96049	ITEMS 4, 5, 6

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	CENTERLINE STRIPING CO ELK GROVE CA	ITEMS 7, 8, 14, 31 THRU 37
	GENI FOUNTAIN VALLEY CA	ITEMS 1, 20 AND 30
	HARBER COMPANIES SAN BERNARDINO CA	ITEM 16

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BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	MARTIN GENERAL ENGINEERING RANCHO CORDOVA CA	ITEMS 10 AND 15
	TITAN DVBE REDDING CA	ITEM 5
	WELLS SWEEPING SACRAMENTO CA	ITEM 9

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	074016	CONSTRUCTION SITE MANAGEMENT	LS	LUMP SUM	1,500.00	1,500.00
2	074017	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	1,500.00	1,500.00
3	074042	TEMPORARY CONCRETE WASHOUT (PORTABLE)	LS	LUMP SUM	500.00	500.00
4	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	7,500.00	7,500.00
5	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	95,000.75	95,000.75
6	128650	PORTABLE CHANGEABLE MESSAGE SIGN	LS	LUMP SUM	7,500.00	7,500.00
7	141103	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	3,010	2.50	7,525.00
8	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	10,000	1.00	10,000.00
9	150857	REMOVE ASPHALT CONCRETE SURFACING	SQFT	107,735	.40	43,094.00
10	153103	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	1,420	22.00	31,240.00
11	153223	REMOVE UNSOUND CONCRETE	CF	464	20.00	9,280.00
12	153225	PREPARE CONCRETE BRIDGE DECK SURFACE	SQFT	264,670	.25	66,167.50
13	157560	BRIDGE REMOVAL (PORTION)	LS	LUMP SUM	12,500.00	12,500.00
14	190110	LEAD COMPLIANCE PLAN	LS	LUMP SUM	1,500.00	1,500.00
15	390136	MINOR HOT MIX ASPHALT	TON	370	160.00	59,200.00
16	043777	GRIND PCC APPROACH	SQFT	5,625	1.50	8,437.50
17 (F)	510053	STRUCTURAL CONCRETE, BRIDGE	CY	2	6,000.00	12,000.00
18	511118	CLEAN EXPANSION JOINT	LF	1,577	30.00	47,310.00
19	511124	RAPID SETTING CONCRETE PATCH	CF	464	20.00	9,280.00
20	515041	FURNISH POLYESTER CONCRETE OVERLAY	CF	14,352	81.00	1,162,512.00
21 (F)	515042	PLACE POLYESTER CONCRETE OVERLAY	SQFT	191,375	1.50	287,062.50
22	519081	JOINT SEAL (MR 1/2")	LF	348	25.00	8,700.00
23	519091	JOINT SEAL (MR 1 1/2")	LF	218	50.00	10,900.00
24	519092	JOINT SEAL ASSEMBLY (MR 2 1/2")	LF	49	500.00	24,500.00
25	519100	JOINT SEAL (MR 2")	LF	274	60.00	16,440.00
26	519102	JOINT SEAL (TYPE AL)	LF	68	35.00	2,380.00
27	043778	JOINT SEAL (MR 2 1/2")	LF	620	85.00	52,700.00
28	540102	TREAT BRIDGE DECK	SQFT	73,295	.25	18,323.75
29	540108	FURNISH BRIDGE DECK TREATMENT MATERIAL	GAL	815	60.00	48,900.00
30	043779	PUBLIC SAFETY PLAN	LS	LUMP SUM	1,500.00	1,500.00
31	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF	10,200	1.25	12,750.00
32	840505	6" THERMOPLASTIC TRAFFIC STRIPE	LF	570	2.00	1,140.00
33	840506	8" THERMOPLASTIC TRAFFIC STRIPE	LF	2,580	2.00	5,160.00
34	840508	8" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	LF	210	2.00	420.00
35	840525	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	LF	9,960	1.00	9,960.00

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ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
36	840526	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	LF	1,150	1.00	1,150.00
37	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	520	8.00	4,160.00
38	999990	MOBILIZATION	LS	LUMP SUM	195,000.00	195,000.00
					TOTAL	2,294,693.00

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	
	BID	AMOUNT	BID	AMOUNT
1	2,000.00	2000.00	1,000.00	1000.00
2	1,000.00	1000.00	2,500.00	2500.00
3	1,000.00	1000.00	5,000.00	5000.00
4	11,350.00	11350.00	12,000.00	12000.00
5	100,000.00	100000.00	162,000.00	162000.00
6	9,600.00	9600.00	11,000.00	11000.00
7	2.50	7525.00	3.00	9030.00
8	.80	8000.00	1.00	10000.00
9	.66	71105.10	1.00	107735.00
10	15.00	21300.00	12.00	17040.00
11	10.00	4640.00	85.00	39440.00
12	.20	52934.00	.15	39700.50
13	50,000.00	50000.00	40,000.00	40000.00
14	1,600.00	1600.00	3,000.00	3000.00
15	135.00	49950.00	190.00	70300.00
16	3.00	16875.00	5.00	28125.00
17	5,000.00	10000.00	15,000.00	30000.00
18	20.00	31540.00	35.00	55195.00
19	10.00	4640.00	12.00	5568.00
20	64.00	918528.00	80.00	1148160.00
21	3.00	574125.00	1.25	239218.75
22	20.00	6960.00	25.00	8700.00
23	25.00	5450.00	65.00	14170.00
24	400.00	19600.00	350.00	17150.00
25	40.00	10960.00	82.00	22468.00
26	20.00	1360.00	45.00	3060.00
27	40.00	24800.00	130.00	80600.00
28	1.00	73295.00	.25	18323.75
29	46.00	37490.00	80.00	65200.00
30	6,700.00	6700.00	34,000.00	34000.00
31	1.25	12750.00	1.50	15300.00
32	2.00	1140.00	2.50	1425.00
33	2.00	5160.00	2.50	6450.00
34	2.00	420.00	2.50	525.00
35	1.00	9960.00	1.25	12450.00
36	1.00	1150.00	1.25	1437.50
37	7.00	3640.00	8.00	4160.00
38	211,822.90	211822.90	258,000.00	258000.00
TOT		2,380,370.00		2,599,431.50