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

BID OPENING DATE 10/09/12 IN SAN MATEO COUNTY AT VARIOUS 10/10/12
CONTRACT NUMBER 04-4A3204 LOCATIONS ON ROUTES 101 AND 280 CONTRACT CODE 'B '
LOCATION 04-SM-280-0.0 37 CONTRACT ITEMS
04-SM-101-0.0

INSTALL MBGR AND VEGETATION CONTROL FEDERAL AID HSNG-X081-(026)

DB GOALS: DISADVANTAGED BUSINESS ENTERPRISE - 9.0%
PROPOSALS ISSUED 10 FUND TOTAL HB1 0 TOTAL NUMBER OF WORKING DAYS 100

NUMBER OF BIDDERS 5 ENGINEERS EST 2,904,760.00 AMOUNT OVER 430,967.00 PERCENT OVER EST 14.84
PROGRAM ELEMENTS RAS

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)	
1	3,335,727.00	1	MIDSTATE BARRIER INC P O BOX 30550 STOCKTON CA 95213-0550	209 944-9565 00529261 FAX 209 944-9569
2	3,351,204.50	2	J FLETCHER CREAMER & SONS INC 12874 SAN FERNANDO ROAD SYLMAR CA 91342	818 367-9748 00587920 FAX 818 367-9749
3	3,485,414.10	5	MODERN ALLOYS INC 11172 WESTERN AVENUE STANTON CA 90680	714 893-0551 00652040 FAX 714 895-9924
4	3,583,350.00	4	CORAL CONSTRUCTION COMPANY P O BOX 347 WILSONVILLE OR 97070	503 682-2252 00332441 FAX 503 682-0110
5	3,833,333.00	3	DIRT AND AGGREGATE INTERCHANGE INC 290905 NE SANDY BLVD FAIRVIEW OR 97024	503 661-5093 00507828 FAX 503 669-1192

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	A C DIKE COMPANY LINCOLN CA	FURNISH HMA & PLACE AC DIKE
	COOL ROOFING SYSTEMS MANTECA CA	FURNISH & INSTALL ASPHALT COMPOSITE VEGETATION CONTROL
	FARWEST SAFETY INC LODI CA	CONSTRUCTION AREA SIGNS & TRAFFIC CONTROL
	FARWEST SAFETY INC LODI CA	DETOURS AND RAMP CLOSURES

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 C DIKE CO LINCOLN CA	ITEMS 21 AND 22
	MISSION CITY REBAR LIVERMORE CA	ITEM 35
	NATINA PALM DESERT CA	ITEM 26

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
05	AC DIKE CO LINCOLN CA	ITEMS 20, 21, 22
	KRC SAFETY CO INC VISALIA CA	ITEMS 5, 6, 8, 9
	LABATS TREE SERVICE MARTINEZ CA	ITEMS 18, 19

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
04	AC DIKE CO LINCOLN CA	ITEMS 21, 22
	COOL ROOFING SYSTEMS MANTECA CA	ITEM 27
	ERNEST B DEE ELK GROVE CA	ITEMS 28, 35

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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
04	KRC SAFETY CO INC VISALIA CA	ITEMS 5, 6

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	A C DIKE CO 2788 VENTURE DRIVE LINCOLN CA 95648	ITEMS 21 AND 22
	COOL ROOF SYSTEMS INC 1286 DUPONT COURT MANTECA CA 95336	ITEM 27
	ERNEST B DEE 6120 BELFIELD CIRCLE ELK GROVE CA 95758	ITEM 28

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	074017	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	1,000.00	1,000.00
2	074038	TEMPORARY DRAINAGE INLET PROTECTION	EA	65	125.00	8,125.00
3	074041	STREET SWEEPING	LS	LUMP SUM	2,500.00	2,500.00
4	074042	TEMPORARY CONCRETE WASHOUT (PORTABLE)	LS	LUMP SUM	2,500.00	2,500.00
5	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	25,000.00	25,000.00
6	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	400,000.00	400,000.00
7	128650	PORTABLE CHANGEABLE MESSAGE SIGN	LS	LUMP SUM	25,000.00	25,000.00
8	129000	TEMPORARY RAILING (TYPE K)	LF	1,200	45.00	54,000.00
9	129100	TEMPORARY CRASH CUSHION MODULE	EA	420	200.00	84,000.00
10	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	2,500.00	2,500.00
11	141120	TREATED WOOD WASTE	LB	54,900	.03	1,647.00
12	150662	REMOVE METAL BEAM GUARD RAILING	LF	4,340	7.00	30,380.00
13	150771	REMOVE ASPHALT CONCRETE DIKE	LF	33,800	4.50	152,100.00
14	152320	RESET ROADSIDE SIGN	EA	49	125.00	6,125.00
15	156579	REMOVE BRIDGE RAILING	LF	200	100.00	20,000.00
16	160102	CLEARING AND GRUBBING (LS)	LS	LUMP SUM	5,000.00	5,000.00
17	190110	LEAD COMPLIANCE PLAN	LS	LUMP SUM	1,500.00	1,500.00
18	200052	PRUNE EXISTING PLANTS	LS	LUMP SUM	5,000.00	5,000.00
19	204096	MAINTAIN EXISTING PLANTED AREAS	LS	LUMP SUM	2,500.00	2,500.00
20	390136	MINOR HOT MIX ASPHALT	TON	520	350.00	182,000.00
21	394074	PLACE HOT MIX ASPHALT DIKE (TYPE C)	LF	2,030	2.00	4,060.00
22	394077	PLACE HOT MIX ASPHALT DIKE (TYPE F)	LF	33,000	2.00	66,000.00
23	820118	GUARD RAILING DELINEATOR	EA	1,120	10.00	11,200.00
24	820134	OBJECT MARKER (TYPE P)	EA	23	60.00	1,380.00
25	820151	OBJECT MARKER (TYPE L-1)	EA	42	30.00	1,260.00
26	832002	METAL BEAM GUARD RAILING (STEEL POST)	LF	48,600	23.50	1,142,100.00
27	024412	VEGETATION CONTROL (ASPHALT COMPOSITE)	SQYD	13,500	38.50	519,750.00
28	024413	CONCRETE BARRIER (BRIDGE RAILING CONNECTION ANCHOR BLOCK)	LF	110	1,000.00	110,000.00
29	839541	TRANSITION RAILING (TYPE WB)	EA	25	3,100.00	77,500.00
30	839581	END ANCHOR ASSEMBLY (TYPE SFT)	EA	37	600.00	22,200.00
31	839584	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	12	2,600.00	31,200.00
32	839585	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	21	2,400.00	50,400.00
33	024414	TERMINAL SYSTEM (TYPE X-TENSION)	EA	2	5,800.00	11,600.00
34	024415	CRASH CUSHION (TYPE TAU II)	EA	1	31,000.00	31,000.00
35	839701	CONCRETE BARRIER (TYPE 60)	LF	920	60.00	55,200.00
36	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	2,000.00	2,000.00

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
37	999990	MOBILIZATION	LS	LUMP SUM	188,000.00	188,000.00
					TOTAL	3,335,727.00

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	11,000.00	11000.00	1,897.96	1897.96	1,000.00	1000.00	1,500.00	1500.00
2	180.00	11700.00	81.72	5311.80	150.00	9750.00	100.00	6500.00
3	41,000.00	41000.00	57,191.48	57191.48	2,000.00	2000.00	30,000.00	30000.00
4	750.00	750.00	6,000.81	6000.81	2,000.00	2000.00	5,000.00	5000.00
5	11,000.00	11000.00	27,521.89	27521.89	25,000.00	25000.00	24,342.00	24342.00
6	325,000.00	325000.00	283,750.00	283750.00	170,000.00	170000.00	395,590.00	395590.00
7	28,000.00	28000.00	20,294.03	20294.03	10,000.00	10000.00	20,000.00	20000.00
8	51.00	61200.00	32.94	39528.00	70.00	84000.00	40.00	48000.00
9	60.00	25200.00	103.99	43675.80	135.00	56700.00	200.00	84000.00
10	3,000.00	3000.00	15,391.50	15391.50	5,000.00	5000.00	24,200.00	24200.00
11	.20	10980.00	.11	6039.00	.10	5490.00	.15	8235.00
12	2.00	8680.00	10.02	43486.80	6.00	26040.00	4.00	17360.00
13	4.25	143650.00	3.88	131144.00	2.80	94640.00	10.00	338000.00
14	185.00	9065.00	169.42	8301.58	250.00	12250.00	200.00	9800.00
15	20.00	4000.00	21.92	4384.00	54.00	10800.00	65.00	13000.00
16	153,000.00	153000.00	64,850.00	64850.00	30,000.00	30000.00	70,000.00	70000.00
17	3,000.00	3000.00	6,675.77	6675.77	1,500.00	1500.00	2,375.00	2375.00
18	32,000.00	32000.00	27,052.90	27052.90	25,000.00	25000.00	16,900.00	16900.00
19	29,000.00	29000.00	47,835.00	47835.00	80,000.00	80000.00	45,765.00	45765.00
20	185.00	96200.00	340.60	177112.00	250.00	130000.00	320.00	166400.00
21	1.75	3552.50	2.66	5399.80	2.00	4060.00	2.20	4466.00
22	1.75	57750.00	2.54	83820.00	2.00	66000.00	2.20	72600.00
23	27.00	30240.00	10.45	11704.00	32.00	35840.00	30.00	33600.00
24	55.00	1265.00	68.16	1567.68	80.00	1840.00	60.00	1380.00
25	41.00	1722.00	53.71	2255.82	50.00	2100.00	60.00	2520.00
26	26.50	1287900.00	22.74	1105164.00	27.00	1312200.00	23.00	1117800.00
27	33.95	458325.00	38.05	513675.00	38.00	513000.00	38.00	513000.00
28	1,170.00	128700.00	1,065.70	117227.00	950.00	104500.00	650.00	71500.00
29	3,300.00	82500.00	3,194.45	79861.25	3,800.00	95000.00	3,500.00	87500.00
30	475.00	17575.00	495.62	18337.94	620.00	22940.00	700.00	25900.00
31	3,000.00	36000.00	2,859.50	34314.00	3,100.00	37200.00	2,750.00	33000.00
32	2,350.00	49350.00	2,570.21	53974.41	2,400.00	50400.00	2,500.00	52500.00
33	6,700.00	13400.00	6,237.00	12474.00	7,000.00	14000.00	6,000.00	12000.00
34	31,000.00	31000.00	25,711.00	25711.00	26,000.00	26000.00	35,000.00	35000.00
35	130.00	119600.00	86.06	79175.20	180.00	165600.00	110.00	101200.00
36	5,900.00	5900.00	3,986.68	3986.68	1,500.00	1500.00	7,500.00	7500.00
37	19,000.00	19000.00	319,322.00	319322.00	350,000.00	350000.00	334,900.00	334900.00
TOT		3,351,204.50		3,485,414.10		3,583,350.00		3,833,333.00