

STATE OF CALIFORNIA

B I D S U M M A R Y

DEPARTMENT OF TRANSPORTATION

BID211

PAGE 1

10/15/12

BID OPENING DATE 10/10/12
CONTRACT NUMBER 04-0G1704
LOCATION 04-SM-1-28.2

IN SAN MATEO COUNTY IN HALF MOON
BAY AT POPLAR STREET

CONTRACT CODE 'A'
30 CONTRACT ITEMS

INSTALL SIGNAL AND LIGHTING

FEDERAL AID HSST-P001-(572)

DB GOALS: DISADVANTAGED BUSINESS ENTERPRISE - 9.0%

PROPOSALS ISSUED 11 FUND TOTAL HB1 0 TOTAL NUMBER OF WORKING DAYS 50

NUMBER OF BIDDERS 5 ENGINEERS EST 339,000.00 AMOUNT UNDER 71,423.10 PERCENT UNDER EST 21.07
PROGRAM ELEMENTS RAS

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)
1	267,576.90	2	COLUMBIA ELECTRIC INC 510 430-9505 00765902 1980 DAVIS STREET FAX 510 430-1860 SAN LEANDRO CA 94577
2	268,500.00	5	STEINY AND COMPANY INC 707 552-6900 00161273 P O BOX 3008 FAX 707 552-7705 VALLEJO CA 94590
3	274,847.00	1	FLATIRON ELECTRIC GROUP INC 714 228-9631 00862724 7911 A PINE AVENUE FAX 909 597-9151 CHINO CA 91708
4	346,061.00	3	DREAMBUILDER 714 646-3697 00873436 1364 E GARTEN DR FAX 714 646-3698 PLACENTIA CA 92870
5	383,860.00	4	JA GONSALVES & SON 707 258-6261 00676166 CONSTRUCTION INC FAX 707 258-1240 P O BOX 6553 NAPA CA 94581

04-0G1704
04-SM-1-28
10/10/12

BID211
PAGE 2
10/15/12

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	BAYSIDE STRIPE & SEAL P O BOX 703 PETALUMA CA 94953	ITEMS 9, 11 THRU 15, 18, 22, 23 AND 27
	GOLDEN BAY CONSTRUCTION 3826 DEPOT ROAD HAYWARD CA 94545	ITEMS 17, 19, 21 AND 24
	LOGISTICAL ENTERPRISES 3897 N ANNE FRESNO CA 93727	ITEM 29
	POMS LANDSCAPING 12344 SAN MATEO ROAD HALF MOON BAY CA 94019	ITEM 20

04-0G1704
04-SM-1-28
10/10/12

BID211
PAGE 3
10/15/12

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	ACACIA EROSION CONTROL INC 604 S SAN MARCOS ROAD SANTA BARBARA CA	ITEM 20
	CHRISP COMPANY 43650 OSGOOD ROAD FREMONT CA	ITEMS 9 AND 11 THRU 15 AND 22, 23, 25, 27, 30
	D & M TRAFFIC 845 REED STREET SANTA CLARA CA	ITEMS 8 THRU 10
	ESWPPP CONSULTANTS 902 CORTINA ROAD WALNUT CREEK CA	ITEMS 2, 3, 18
	J A GONSALVES & SON P O BOX 6553 NAPA CA	ITEMS 9, 16, 17, 19, 21, 24

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	ACACIA EROSION CONTROL SANTA BARBARA CA	ITEM 20
	CHRISP CO FREMONT CA	ITEMS 9, 11, 15, 18, 22, 23, 25, 26, 27, 30
	STOLOSKI AND GONZALEZ HALF MOON BAY CA	ITEMS 9, 16, 17, 19, 21, 24

CONTINUED ON NEXT PAGE

04-0G1704
04-SM-1-28
10/10/12

BID211
PAGE 4
10/15/12

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	SUTHSON ELECTRIC ORANGE CA	ITEM 29

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	CENTRAL STRIPING SERVICES INC RANCHO CORDOVA CA	ITEMS 11 THRU 14 AND 25 THRU 27
	W. BRADLEY ELECTRIC NOVATO CA	ITEM 29

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
04	ACACIA EROSION CONTROL INC 604 S MARCOS RD SANTA BARBARA CA 93111	ITEM 20
	D&M TRAFFIC SERVICES INC 845 REED ST SANTA CLARA CA 95050	ITEMS 8, 9, 10
	ESWPP CONSULTANTS LLC 902 CORTINA COURT WALNUT CREEK CA 94598	ITEM 18
	STEINY + CO INC 27 SHERIDAN ST VALLEJO CA 94590	ITEM 29

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	071325	TEMPORARY FENCE (TYPE ESA)	LF	1,580	2.55	4,029.00
2	074016	CONSTRUCTION SITE MANAGEMENT	LS	LUMP SUM	600.00	600.00
3	074017	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	2,300.00	2,300.00
4	074028	TEMPORARY FIBER ROLL	LF	200	5.00	1,000.00
5	074034	TEMPORARY COVER	SQYD	150	6.60	990.00
6	074041	STREET SWEEPING	LS	LUMP SUM	1,500.00	1,500.00
7	074042	TEMPORARY CONCRETE WASHOUT (PORTABLE)	LS	LUMP SUM	500.00	500.00
8	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	2,500.00	2,500.00
9	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	13,150.00	13,150.00
10	128650	PORTABLE CHANGEABLE MESSAGE SIGN	LS	LUMP SUM	3,000.00	3,000.00
11	141103	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	130	55.00	7,150.00
12	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	180	3.30	594.00
13	150715	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	220	5.50	1,210.00
14	150722	REMOVE PAVEMENT MARKER	EA	10	5.50	55.00
15	150744	REMOVE ROADSIDE SIGN (WOOD POST)	EA	2	77.00	154.00
16	160102	CLEARING AND GRUBBING (LS)	LS	LUMP SUM	1,500.00	1,500.00
17	190101	ROADWAY EXCAVATION	CY	23	305.00	7,015.00
18	190110	LEAD COMPLIANCE PLAN	LS	LUMP SUM	1,650.00	1,650.00
19	198010	IMPORTED BORROW (CY)	CY	12	585.00	7,020.00
20	203031	EROSION CONTROL (HYDROSEED) (SQFT)	SQFT	4,950	1.38	6,831.00
21	390136	MINOR HOT MIX ASPHALT	TON	59	250.00	14,750.00
22	560248	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	SQFT	51	26.40	1,346.40
23	566011	ROADSIDE SIGN - ONE POST	EA	3	379.50	1,138.50
24	731656	CURB RAMP DETECTABLE WARNING SURFACE	SQFT	72	70.00	5,040.00
25	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF	830	2.20	1,826.00
26	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	590	6.60	3,894.00
27	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	7	22.00	154.00
28	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	1,000.00	1,000.00
29	860201	SIGNAL AND LIGHTING	LS	LUMP SUM	162,520.00	162,520.00
30	999990	MOBILIZATION	LS	LUMP SUM	13,160.00	13,160.00
					TOTAL	267,576.90

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		FOURTH		FIFTH	
	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT
1	2.50	3950.00	3.45	5451.00	4.00	6320.00	15.00	23700.00
2	300.00	300.00	4,500.00	4500.00	500.00	500.00	500.00	500.00
3	950.00	950.00	1,600.00	1600.00	2,600.00	2600.00	6,500.00	6500.00
4	3.50	700.00	19.00	3800.00	5.00	1000.00	21.00	4200.00
5	16.00	2400.00	13.00	1950.00	1.00	150.00	25.00	3750.00
6	1,200.00	1200.00	3,300.00	3300.00	1,200.00	1200.00	1,200.00	1200.00
7	1,000.00	1000.00	2,500.00	2500.00	400.00	400.00	1,500.00	1500.00
8	2,000.00	2000.00	5,800.00	5800.00	3,900.00	3900.00	7,500.00	7500.00
9	11,000.00	11000.00	15,000.00	15000.00	66,900.00	66900.00	35,000.00	35000.00
10	5,000.00	5000.00	2,500.00	2500.00	2,700.00	2700.00	11,000.00	11000.00
11	51.00	6630.00	54.00	7020.00	3.80	494.00	10.00	1300.00
12	3.10	558.00	3.25	585.00	.70	126.00	8.00	1440.00
13	5.00	1100.00	5.40	1188.00	6.80	1496.00	8.00	1760.00
14	6.00	60.00	5.40	54.00	24.00	240.00	10.00	100.00
15	75.00	150.00	75.00	150.00	75.00	150.00	750.00	1500.00
16	1,100.00	1100.00	4,000.00	4000.00	2,000.00	2000.00	16,500.00	16500.00
17	370.00	8510.00	252.00	5796.00	350.00	8050.00	500.00	11500.00
18	2,600.00	2600.00	3,600.00	3600.00	3,900.00	3900.00	1,800.00	1800.00
19	200.00	2400.00	195.00	2340.00	140.00	1680.00	1,000.00	12000.00
20	.62	3069.00	.70	3465.00	.75	3712.50	1.00	4950.00
21	225.00	13275.00	355.00	20945.00	528.00	31152.00	510.00	30090.00
22	24.00	1224.00	26.00	1326.00	28.00	1428.00	30.00	1530.00
23	347.00	1041.00	370.00	1110.00	280.00	840.00	850.00	2550.00
24	85.00	6120.00	91.00	6552.00	60.00	4320.00	110.00	7920.00
25	2.10	1743.00	2.20	1826.00	4.40	3652.00	5.00	4150.00
26	6.00	3540.00	6.50	3835.00	6.50	3835.00	8.00	4720.00
27	21.00	147.00	22.00	154.00	100.00	700.00	100.00	700.00
28	3,000.00	3000.00	500.00	500.00	600.00	600.00	25,000.00	25000.00
29	173,133.00	173133.00	137,000.00	137000.00	162,015.50	162015.50	140,000.00	140000.00
30	10,600.00	10600.00	27,000.00	27000.00	30,000.00	30000.00	19,500.00	19500.00
TOT		268,500.00		274,847.00		346,061.00		383,860.00