BID OPENING DATE 02/20/13 IN SAN MATEO COUNTY IN MILBRAE AT 02/21/13
CONTRACT NUMBER 04-2E7004 MILBRAE AVENUE OVERCROSSING CONTRACT CODE 'C '
LOCATION 04-SM-101-17.9 11 CONTRACT ITEMS

CLEAN & PAINT STL GIRDERS-SPOT PREP FEDERAL AID NONE

DVBE GOALS: DISABLED VETERANS BUSINESS ENTERPRISES - 3.0%

PROPOSALS ISSUED 12 FUND TOTAL 0 TOTAL NUMBER OF WORKING DAYS 160

NUMBER OF BIDDERS 8 ENGINEERS EST 1,130,925.00 AMOUNT UNDER 184,925.00 PERCENT UNDER EST 16.35

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)		
1	946,000.00	6	MURPHY INDUSTRIAL COATINGS INC 2704 GUNDRY AVENUE SIGNAL HILL CA 90755	562 527-7720 00310594 FAX 562 426-6751	SB PREF CLAIMED
2	1,072,115.00	8	CERTIFIED COATINGS COMPANY 2320 CORDELIA RD FAIRFIELD CA 94534	707 639-4414 00887287 FAX 707 432-0574	CC PREF CLAIMED
3	1,131,074.00	5	TECHNO COATINGS INC 1391 S ALLEC STREET ANAHEIM CA 92805	714 635-1130 00296517 FAX 714 635-6357	NSB PREF CLAIMED
4	1,272,575.00	1	CALIFORNIA ENGINEERING CONTRACTORS INC 20 HAPPY VALLEY ROAD PLEASANTON CA 94566	925 461-1500 00274652 FAX 925 461-0510	CC PREF CLAIMED
5	1,370,000.00	4	FD THOMAS INC P O BOX 4663 MEDFORD OR 97501	541 664-3010 00610403 FAX 541 664-1105	CC PREF CLAIMED
6	1,379,664.35	2	EURO STYLE MANAGEMENT INC 3612 MADISON AVE #33 NORTH HIGHLANDS CA 95660	916 331-4858 00841418 FAX 916 880-5504	SB PREF CLAIMED

7	1,414,310.00	7	ABHE & SVOBODA INC P O BOX 251 PRIOR LAKE MN 55372	952 447-6025 00506526 FAX 952 447-1000	NSB PREF CLAIMED
8	1,470,350.00	3	SANTA MARGARITA CONSTRUCTION CORP P O BOX 357 TEMPLETON CA 93465	805 237-1186 00513397 FAX 805 237-1187	SB 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.

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	CAL-SAFETY INC P O BOX 1901 FREMONT CA 94539	ITEMS 1, 2, 3
	ESWPPP CONSULTANTS 902 CORTINA CT WALNUT CREEK CA 94598	ITEMS 4, 5
	SDV SERVICES INC 1210 MARINA VILLAGE PWY ALAMEDA CA 94501	ITEMS 7, 8, 9

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
08	ATLANTIC PLANT SERVICES 2210 OAK LEAF ST JOLIET IL 60436	ITEMS 7, 8, 9
	TITAN DVBE P O BOX 492336 REDDING CA 96049	ITEMS 1, 2, 3

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
05	NONE	NONE

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	CAL VET SANTA CLARA CA	ITEM 2

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
04	TITAN DVBE REDDING CA	ITEM 1 THRU 3

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	CAL-VET SERVICES SANTA CLARA CA	TRAFFIC CONTROL SYSTEM

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
02	GLOBAL ENVIRONMENTAL NETWORK INC OAKLAND CA	SOUND CONTROL - WORK AREA MONITORING
	SAFEWAY SERVIES BURLINGAME CA	SCAFFOLDS
	TPA	MANAGEMENT

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
07	CAL-VET SERVICES INC 879 SAN MIGUEL AVE SANTA CLARA CA 95050	ITEMS 1 AND 2
	DIANA PRINCE CONSTRUCTION 18 FAITH IRVINE CA 92612	ITEMS 1, 2, 7, 8

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	CL INDUSTRIAL COATING INC MOKENA IL	CLEAN STRUCTURAL STEEL EXISTING BRIDGE
	CL INDUSTRIAL COATING INC MOKENA IL	PAINT STRUCTURAL STEEL EXISTING BRIDGE
	CL INDUSTRIAL COATING INC MOKENA IL	SPOT BLAST CLEAN AND PAINT UNDERCOAT, WORK AREA MONITORING

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	PETRO CHEM INSULATION INC VALLEJO CA	CLEAN STRUCTURAL STEEL EXISTING BRIDGE
	PETRO CHEM INSULATION INC VALLEJO CA	PAINT STRUCTURAL STEEL EXISTING BRIDGE
	PETRO CHEM INSULATION INC VALLEJO CA	SPOT BLAST CLEAN AND PAINT UNDERCOAT

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	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	5,000.00	5,000.00
2	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	45,000.00	45,000.00
3	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM	8,000.00	8,000.00
4	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	500.00	500.00
5	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	3,000.00	3,000.00
6	148005	NOISE MONITORING	LS	LUMP SUM	1,000.00	1,000.00
7	590106	CLEAN STRUCTURAL STEEL (EXISTING BRIDGE)	LS	LUMP SUM	280,000.00	280,000.00
8	590111	PAINT STRUCTURAL STEEL (EXISTING BRIDGE)	LS	LUMP SUM	506,000.00	506,000.00
9	590135	SPOT BLAST CLEAN AND PAINT UNDERCOAT	SQFT	2,245	20.00	44,900.00
10	590301	WORK AREA MONITORING	LS	LUMP SUM	7,600.00	7,600.00
11	999990	MOBILIZATION	LS	LUMP SUM	45,000.00	45,000.00
					TOTAL	946,000.00

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	5,000.00	5000.00	4,575.00	4575.00	2,500.00	2500.00	11,500.00	11500.00
2	40,000.00	40000.00	55,800.00	55800.00	80,000.00	80000.00	140,000.00	140000.00
3	14,400.00	14400.00	68,272.00	68272.00	3,000.00	3000.00	24,000.00	24000.00
4	5,000.00	5000.00	1,500.00	1500.00	2,500.00	2500.00	20,000.00	20000.00
5	5,000.00	5000.00	2,500.00	2500.00	500.00	500.00	1,100.00	1100.00
6	5,000.00	5000.00	7,000.00	7000.00	500.00	500.00	3,500.00	3500.00
7	400,000.00	400000.00	500,000.00	500000.00	430,000.00	430000.00	325,000.00	325000.00
8	319,340.00	319340.00	409,812.00	409812.00	550,000.00	550000.00	655,000.00	655000.00
9	75.00	168375.00	20.00	44900.00	35.00	78575.00	20.00	44900.00
10	10,000.00	10000.00	20,000.00	20000.00	5,000.00	5000.00	15,000.00	15000.00
11	100,000.00	100000.00	16,715.00	16715.00	120,000.00	120000.00	130,000.00	130000.00
TOT		1,072,115.00		1,131,074.00		1,272,575.00		1,370,000.00

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	SIXTH AMOUNT	SEVENTH BID	SEVENTH AMOUNT	EIGHTH BID	EIGHTH AMOUNT
1	7,250.00	7250.00	58,400.00	58400.00	8,900.00	8900.00
2	159,500.00	159500.00	74,100.00	74100.00	147,200.00	147200.00
3	14,500.00	14500.00	18,600.00	18600.00	6,000.00	6000.00
4	7,250.00	7250.00	70,000.00	70000.00	17,100.00	17100.00
5	7,250.00	7250.00	2,000.00	2000.00	1,230.00	1230.00
6	13,775.00	13775.00	3,175.00	3175.00	5,426.00	5426.00
7	319,000.00	319000.00	358,200.00	358200.00	458,968.00	458968.00
8	377,000.00	377000.00	537,305.00	537305.00	669,197.00	669197.00
9	135.63	304489.35	60.00	134700.00	24.20	54329.00
10	53,650.00	53650.00	16,400.00	16400.00	2,000.00	2000.00
11	116,000.00	116000.00	141,430.00	141430.00	100,000.00	100000.00
TOT		1,379,664.35		1,414,310.00		1,470,350.00