BID OPENING DATE CONTRACT NUMBER LOCATION	03/14/13 08-0M0204 08-SBD-5712-	BLOOMINGTON AT MAGANA	IN SAN BERNARDINO COUNTY IN BLOOMINGTON AT MAGANA-ORTEGA MAINTENANCE STATION AT 451 WEST SLOVER AVENUE		03/15/13 CONTRACT CODE 'A ' 4 CONTRACT ITEMS	
		CONSTRUCT CNG FUELING	G STATION	FEDERAL AID NONE		
DVBE GOALS PROPOSALS ISSUED 14		NESS ENTERPRISES - 5.0% 1,150,000	TOTAL NUM	BER OF WORKING DAYS	50	
NUMBER OF BIDDERS 2 PROGRAM ELEMENTS R	ENGINEERS EST 53 AS	6,000.00 AMOUNT OVER	55,435.00	PERCENT OVER EST	10.34	
BID RANK	BID TOTAL BIDDER	ID BIDDER INFORM	ATION (NAME/ADDRES	S/LOCATION)		
1	591,435.00 2	AMTEK CONSTRUC 12409 SLAUSON WHITTIER CA	AVE SUITE I	562 696-7111 S 00490382 FAX 562 696-7022	B PREF CLAIMED	
2	624,274.00 1	MANSFIELD GAS SYSTEMS CORPOR 4280 E LOWELL	RTION STREET	909 466-6920 N 00961370 FAX 909 466-6925	SB PREF CLAIMED	

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

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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.

ONTARIO CA 91761

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LIST OF SUBCONTRACTORS

BIDDER ID NAME AND ADDRESS

DESCRIPTION OF PORTION OF WORK SUBCONTRACTED

02 NONE

NONE

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LIST OF SUBCONTRACTORS

BIDDER	ID NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	ACR CONCRETE & ASPHALT CONSTRUCTION INC P O BOX 904 SUNSET BEACH CA 90742	ITEM 4
	SANDAU ENGINEERING 3569 RECYCLE ROAD #2 RANCHO CORDOVA CA 95742	ITEM 4

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08-SBD-5712 CONTRACT PROPOSAL OF LOW BIDDER

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ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1 2 3 4	074016 130200 130900 994650	CONSTRUCTION SITE MANAGEMENT PREPARE WATER POLLUTION CONTROL PROGRAM TEMPORARY CONCRETE WASHOUT BUILDING WORK	LS LS LS	LUMP SUM LUMP SUM LUMP SUM LUMP SUM	5,250.00 1,250.00 750.00 584,185.00	5,250.00 1,250.00 750.00 584,185.00
					TOTAL	591,435.00

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ITEM	SECOND			
	BID	AMOUNT		
1	2,000.00	2000.00		
2	482.00	482.00		
3	861.00	861.00		
4	620,931.00	620931.00		
TOT		624,274.00		