BID OPENING DATE 03/26/13 IN SACRAMENTO COUNTY NEAR RIO VISTA 04/22/13
CONTRACT NUMBER 03-3M7204 AT THREE MILE SLOUGH BRIDE CONTRACT CODE 'E '
LOCATION 03-SAC-160-5.9/L7.0 36 CONTRACT ITEMS

PREP AND PAINT 2 BRIDGES FEDERAL AID NONE

DVBE GOALS: DISABLED VETERANS BUSINESS ENTERPRISES - 3.0%
PROPOSALS ISSUED 19 FUND TOTAL HM3 0 TOTAL NUMBER OF WORKING DAYS 100

NUMBER OF BIDDERS 3 ENGINEERS EST 1,562,198.83 AMOUNT OVER 906,189.27 PERCENT OVER EST 58.01
PROGRAM ELEMENTS RAS

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)		
1	2,468,388.10	3	CALIFORNIA ENGINEERING CONTRACTORS INC 20 HAPPY VALLEY ROAD PLEASANTON CA 94566	925 461-1500 00274652 FAX 925 461-0510	CC PREF CLAIMED
2	2,555,555.00	2	TRUESDELL CORPORATION OF CALIFORNIA INC 1310 W 23RD STREET TEMPE AZ 85282	602 437-1711 00615058 FAX 602 437-1821	NSB PREF CLAIMED BID IS OVER NSBP PREFERENCE LIMITS
3	2,274,874.90	1 OTHER REASON NT AWD	AMERICAN CIVIL CONSTRUCTORS WEST COAST INC 3701 MALLARD DRIVE BENICIA CA 94510	707 746-8028 00526319 FAX 707 747-0593	NSB PREF CLAIMED COMPARISON AMT: 2,224,874.90

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.

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

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	BAYLINE CONSTRUCTION INC SAN FRANCISCO CA	ITEMS 15 AND 17
	LEE CONTRACTORS AND CONSULTANTS INC NIPOMO CA	ITEM 35
	RHA AND SONS MECHANICAL LINCOLN CA	ITEM 35

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

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	ADAMS & SMITH LINDON UTAH	ITEMS 18 THRU 20, 23, 24, 29 AND 30
	CA ACCESS CARSON CA	ITEM 24
	CENTERLINE ELK GROVE CA	ITEMS 31 THRU 33
	CSI EL CAJON CA	ITEM 34
	EURO-STYLE MANAGEMENT HIGHLAND CA	ITEMS 1 AND 25 THRU 28
	HIGHWAY SPECIALITIES SANTA ROSA CA	ITEMS 2 THRU 4
	LEE CONTRACTORS NIPOMO CA	ITEM 35
	RAMPART HYDRO SERVICES CORAOPOLIS PA	ITEM 13

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	EURO STYLE MANAGEMENT NORTH HIGHLANDS CA	ITEM 1, 25 THRU 28
	FARWEST SAFETY LODI CA	ITEM 2

CONTINUED ON NEXT PAGE

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

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	GALLAWAY ENTERPRISES CHICO CA	ITEM 10
	GENI FOUNTAIN VALLEY CA	ITEMS 5, 7, AND 9
	KINGS ROOFING PATTERSON CA	ITEMS 35
	LEE CONTRACTORS AND CONSULTANTS INC NIPOMO CA	ITEM 35

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	2,000.00	2,000.00
2	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	7,000.00	7,000.00
3	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	115,000.00	115,000.00
4	120120	TYPE III BARRICADE	EA	14	50.00	700.00
5	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM	20,000.00	20,000.00
6	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	2,500.00	2,500.00
7	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	700.00	700.00
8	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	100.00	100.00
9	140003	ASBESTOS COMPLIANCE PLAN	LS	LUMP SUM	2,000.00	2,000.00
10	146001	CONTRACTOR-SUPPLIED BIOLOGIST (DAY)	WDAY	40	400.00	16,000.00
11	150310	RAPID SETTING CONCRETE (PATCH)	CF	38	200.00	7,600.00
12	150312	REPAIR SPALLED SURFACE AREA	SQFT	480	50.00	24,000.00
13	150870	REMOVE CONCRETE DECK SURFACE	SQFT	15,137	2.00	30,274.00
14	153223	REMOVE UNSOUND CONCRETE	CF	38	100.00	3,800.00
15	153225	PREPARE CONCRETE BRIDGE DECK SURFACE	SQFT	15,137	.30	4,541.10
16	153227	FURNISH POLYESTER CONCRETE OVERLAY	CF	1,135	75.00	85,125.00
17 (F)	153228	PLACE POLYESTER CONCRETE OVERLAY	SQFT	15,137	4.00	60,548.00
18	044192	REMOVE RIVETS	EA	2,526	30.00	75,780.00
19	157560	BRIDGE REMOVAL (PORTION)	LS	LUMP SUM	2,500.00	2,500.00
20	044193	RECONSTRUCT METAL SIDEWALK (BRIDGE)	LF	360	100.00	36,000.00
21	511118	CLEAN EXPANSION JOINT	LF	372	40.00	14,880.00
22	519081	JOINT SEAL (MR 1/2")	LF	372	25.00	9,300.00
23 (F)	550102	STRUCTURAL STEEL (BRIDGE)	LB	650	20.00	13,000.00
24	044194	STEEL BRIDGE DECK GRATE SYSTEM	LB	125,640	6.75	848,070.00
25	590115	CLEAN AND PAINT STRUCTURAL STEEL	LS	LUMP SUM	20,000.00	20,000.00
26	590135	SPOT BLAST CLEAN AND PAINT UNDERCOAT	SQFT	798	100.00	79,800.00
27	590301	WORK AREA MONITORING	LS	LUMP SUM	5,000.00	5,000.00
28	597600	PREPARE AND PAINT CONCRETE	SQFT	4,800	10.00	48,000.00
29	044195	STEEL BRIDGE RAILING (SKID RAIL)	LF	18	700.00	12,600.00
30	044196	STEEL HANDRAILING	LF	18	700.00	12,600.00
31	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF	2,240	2.00	4,480.00
32	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	24	10.00	240.00
33	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	50	5.00	250.00
34	044197	ADJUST BALANCE CONDITION	LS	LUMP SUM	511,000.00	511,000.00
35	994650	BUILDING WORK	LS	LUMP SUM	150,000.00	150,000.00
36	999990	MOBILIZATION	LS	LUMP SUM	243,000.00	243,000.00
					TOTAL	2,468,388.10

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
1	5,000.00	5000.00	3,000.00	3000.00
2	8,000.00	8000.00	5,500.00	5500.00
3	85,000.00	85000.00	110,000.00	110000.00
4	90.00	1260.00	50.00	700.00
5	30,000.00	30000.00	36,000.00	36000.00
6	750.00	750.00	2,500.00	2500.00
7	850.00	850.00	1,000.00	1000.00
8	500.00	500.00	2,000.00	2000.00
9	5,000.00	5000.00	3,500.00	3500.00
10	650.00	26000.00	700.00	28000.00
11	115.00	4370.00	9.00	342.00
12	140.00	67200.00	55.00	26400.00
13	7.50	113527.50	5.50	83253.50
14	115.00	4370.00	60.00	2280.00
15	.50	7568.50	.20	3027.40
16	120.00	136200.00	85.00	96475.00
17	1.50	22705.50	3.00	45411.00
18	65.00	164190.00	30.00	75780.00
19	84,000.00	84000.00	150,000.00	150000.00
20	128.00	46080.00	44.00	15840.00
21	25.00	9300.00	20.00	7440.00
22	21.00	7812.00	20.00	7440.00
23	35.00	22750.00	32.00	20800.00
24	5.90	741276.00	6.00	753840.00
25	33,000.00	33000.00	32,000.00	32000.00
26	155.00	123690.00	150.00	119700.00
27	7,350.00	7350.00	7,500.00	7500.00
28	11.00	52800.00	11.00	52800.00
29	105.00	1890.00	200.00	3600.00
30	100.00	1800.00	200.00	3600.00
31	2.00	4480.00	2.00	4480.00
32	10.00	240.00	9.00	216.00
33	10.00	500.00	9.00	450.00
34	300,000.00	300000.00	175,000.00	175000.00
35	175,000.00	175000.00	175,000.00	175000.00
36	261,095.50	261095.50	220,000.00	220000.00
TOT		2,555,555.00		2,274,874.90