

STATE OF CALIFORNIA

B I D S U M M A R Y

DEPARTMENT OF TRANSPORTATION

BID211

BID OPENING DATE 05/08/13
CONTRACT NUMBER 09-354404
LOCATION 09-MNO-395-51.5/51.5

IN MONO COUNTY IN THE TOWN OF LEE
VINING AT THE LEE VINING
MAINTENANCE STATION (L5710)

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CONTRACT CODE 'G '
10 CONTRACT ITEMS

CONSTRUCT CREW ROOM BUILDING

FEDERAL AID NONE

DVBE GOALS: DISABLED VETERANS BUSINESS ENTERPRISES - 5.0%

PROPOSALS ISSUED 6 FUND TOTAL 0 TOTAL NUMBER OF WORKING DAYS 150

NUMBER OF BIDDERS 3 ENGINEERS EST 521,816.00 AMOUNT OVER 188,431.60 PERCENT OVER EST 36.11

BID RANK BID TOTAL BIDDER ID BIDDER INFORMATION (NAME/ADDRESS/LOCATION)

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)
1	710,247.60	3	RE COM DEVELOPMENT COMPANY 2488 DIXON LANE BISHOP CA 93514 760 873-3301 00438589 FAX 760 873-3301
2	829,785.00	1	SPIESS CONSTRUCTION CO INC PO BOX 2849 SANTA MARIA CA 93457 805 937-5859 00333989 FAX 805 934-4432
3	847,455.00	2	CAL ELECTRO INC 5199 AIRPORT ROAD REDDING CA 96002 530 223-5937 00390480 FAX 530 221-7038

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.

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BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	CAPITAL GLASS CARSON CITY NV	ITEM 10 STORE FRONT WINDOWS
	CONSPEC INC LEE VINING CA	ITEMS 4 THRU 6
	HARRIS SALINAS REBAR CARSON CITY NV	ITEM 10 REBAR
	ITEGRITY ELECTRIC FAIR OAKS CA	ITEM 10 ELECTRICAL
	PATRIOT PAVING ORANGE CA	ITEM 10 BUILDING FOUNDATION AND PAD
	QUALCON INC MINDEN NV	ITEM 7
	TROY CAULDWELL CONSTRUCTION BISHOP CA 93514	ITEM 10 STUCCO

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BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	BLACK GOLD ASPHALT MAMMOTH LAKES CA	ITEM 7
	DEAN PLUMBING BISHOP CA	ITEM 10
	GOOD VALUE CONSTRUCTION ACTON CA	ITEM 10
	INTEGRITY ELECTRIC FAIR OAKS CA	ITEM 10
	KENNY ROOFING MAMMOTH LAKES CA	ITEM 10

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	ARK DESIGN PALO CEDRO CA	ITEM 10 ROOFING
	B & J PAVING REDDING CA	ITEM 7
	FC BICKERT RED BLUFF CA	ITEM 10 STUCCO
	HI PERFORMANCE DRYWALL REDDING CA	ITEM 10 DRYWALL
	MAMMOTH LAKES INSULATION MAMMOTH LAKES CA	ITEM 10 INSULATION

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BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	NORTHSTATE MECHANICAL REDDING CA	ITEM 10 HVAC
	ONE WAY ELECTRIC INC FAIR OAKS CA	ITEM 10 ELECTRICAL
	PERRY MATTEWS FLOORING COTTONWOOD CA	ITEM 10 FLOORING

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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

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ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	5,345.29	5,345.29
2	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	641.65	641.65
3	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	407.73	407.73
4	150768	REMOVE ASPHALT CONCRETE PAVEMENT (CY)	CY	160	107.12	17,139.20
5	190101	ROADWAY EXCAVATION	CY	60	149.71	8,982.60
6	198010	IMPORTED BORROW (CY)	CY	140	102.66	14,372.40
7	390132	HOT MIX ASPHALT (TYPE A)	TON	230	326.72	75,145.60
8	730020	MINOR CONCRETE (CURB) (CY)	CY	7	451.89	3,163.23
9	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	650.00	650.00
10	994650	BUILDING WORK	LS	LUMP SUM	584,399.90	584,399.90
					TOTAL	710,247.60

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ITEM	SECOND		THIRD	
	BID	AMOUNT	BID	AMOUNT
1	41,525.00	41525.00	3,600.00	3600.00
2	770.00	770.00	705.00	705.00
3	550.00	550.00	500.00	500.00
4	77.00	12320.00	65.00	10400.00
5	220.00	13200.00	60.00	3600.00
6	110.00	15400.00	90.00	12600.00
7	209.00	48070.00	180.00	41400.00
8	990.00	6930.00	950.00	6650.00
9	1,650.00	1650.00	1,000.00	1000.00
10	689,370.00	689370.00	767,000.00	767000.00
TOT		829,785.00		847,455.00