

STATE OF CALIFORNIA

B I D S U M M A R Y

DEPARTMENT OF TRANSPORTATION

BID211

BID OPENING DATE 05/16/13
CONTRACT NUMBER 07-1W2704
LOCATION 07-VEN-33-0.0/48.7

IN VENTURA COUNTY AT VARIOUS
LOCATIONS

PAGE 1
05/20/13
CONTRACT CODE 'B '
37 CONTRACT ITEMS

TREAT BRIDGE DECKS, REPLACE SLABS FEDERAL AID NONE

DVBE GOALS: DISABLED VETERANS BUSINESS ENTERPRISES - 3.0%

PROPOSALS ISSUED 11 FUND TOTAL HM3 0 TOTAL NUMBER OF WORKING DAYS 100
NUMBER OF BIDDERS 4 ENGINEERS EST 1,438,249.90 AMOUNT UNDER 23,900.30 PERCENT UNDER EST 1.66

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)
1	1,414,349.60	1	VELARDE CONCRETE CONSTRUCTION INC 523 S BRAND BLVD SUITE 201 SAN FERNANDO CA 91340 818 898-2300 00662355 FAX 818 898-2330 SB PREF CLAIMED
2	1,471,824.00	2	AUTOBAHN CONSTRUCTION INC P O BOX 11238 SANTA ANA, CA 92711 714 769-7025 00676837 FAX 714 769-7031 SB PREF CLAIMED
3	1,507,848.80	3	J MCLOUGHLIN ENGINEERING COMPANY INC 10641 FULTON COURT RANCHO CUCAMONGA CA 91730 909 944-1037 00676575 FAX 909 944-3112 NSB PREF CLAIMED
4	1,524,293.73	4	WESTERN STRUCTURES 6005 TYLER ST RIVERSIDE CA 92503 951 352-4300 00707211 FAX 951 352-4301 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.

07-1W2704
07-VEN-33-0
05/16/13

BID211
PAGE 2
05/20/13

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	ARROW SIGNS TEMECULA CA	ITEMS 2, 24 AND 25
	SUPER SEAL AND STRIPE FILLMORE CA	ITEMS 1, 3, 7, 8, 10 THRU 13, 26 THRU 35
	T & G CONSTRUCTION INC YUBA CITY CA	ITEM 15
	UNITED PAVING CO CORONA CA	ITEMS 14 AND 18

07-1W2704
07-VEN-33-0
05/16/13

BID211
PAGE 3
05/20/13

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	BLANCO CONSTRUCTION 4435 CARLSON PL RIVERSIDE, CA 92503	ITEMS 6, 15, 16, 19 THRU 23
	CAL STRIPE INC 2040 E STEEL RD COLTON, CA 92324	ITEMS 1, 7, 8, 10 THRU 13, 26 THRU 35
	CALMEX ENGINEERING 2764 S VISTA AVE BLOOMINGTON, CA 92316	ITEM 18

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	CALMEX ENGINEERING BLOOMINGTON CA	COLD PLANE ASPHALT & HOT MIX ASPHALT
	CAROLINO TRAFFIC CONTROL NATIONAL CITY CA	TRAFFIC CONTROL SYSTEM
	GERDAU SANTA FE SPRINGS CA	REBAR
	KRC SAFETY COMPANY INC VISALIA CA	CONSTRUCTION AREA SIGNS & ROADSIDE SIGN - ONE POST
	KRC SAFETY COMPANY INC VISALIA CA	FURNISH ALUMINUM SIGN 0.080 UNFRAMED
	PACIFIC COAST MARKINGS PHELAN CA	PAINT TRAFFIC STRIPE & PAVEMENT MARKERS RETROREFLECTIVE

CONTINUED ON NEXT PAGE

07-1W2704
07-VEN-33-0
05/16/13

BID211
PAGE 4
05/20/13

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	PACIFIC COAST MARKINGS PHELAN CA	PAVEMENT MARKERS NON-REFLECTIVE
	PACIFIC COAST MARKINGS PHELAN CA	TRAFFIC CONTROL SYSTEM & THERMO PAVEMENT MARKING
	PACIFIC COAST MARKINGS PHELAN CA	4" & 6" & 8" THERMO TRAFFIC STRIPE
	PACIFIC COAST MARKINGS PHELAN CA	4" THERMO TRAFFIC STRIPE BROKEN 36-12 & BROKEN 17-7
	PACIFIC COAST MARKINGS PHELAN CA	6" THERMO TRAFFIC STRIPE BROKEN 8-4

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
04	CHRISP COMPANY 2280 S LILAC AVE BLOOMINGTON CA 92316	ITEMS 26 THRU 35
	EXTREME PRESSURE SYSTEMS 752 CALLE PLANO CAMARILLO CA 93012	ITEMS 1, 7, 8, 10 THRU 12, 15, 37
	GERDAU 10840 NORWALK BLVD SANTA FE SPRINGS CA 90670	ITEMS 19 AND 20
	KRC SAFETY CO INC PO BOX 6356 VISALIA CA 93290	ITEMS 2, 24, 25

CONTINUED ON NEXT PAGE

07-1W2704
07-VEN-33-0
05/16/13

BID211
PAGE 5
05/20/13

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

04 PAVEMENT RECYCLING SYSTEMS
 10240 SAN SEVAINE WAY
 JURUPA VALLEY CA 91752

ITEM 14

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	2,520.00	2,520.00
2	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	18,500.00	18,500.00
3	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	193,400.00	193,400.00
4	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	6,000.00	6,000.00
5	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	600.00	600.00
6	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	4,000.00	4,000.00
7	141101	REMOVE YELLOW PAINTED TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	700	1.80	1,260.00
8	141103	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	12,300	1.40	17,220.00
9	150100	PUBLIC SAFETY PLAN	LS	LUMP SUM	1,200.00	1,200.00
10	150711	REMOVE PAINTED TRAFFIC STRIPE	LF	700	.70	490.00
11	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	11,100	.80	8,880.00
12	150715	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	330	3.00	990.00
13	150722	REMOVE PAVEMENT MARKER	EA	920	1.60	1,472.00
14	153103	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	420	21.00	8,820.00
15	153225	PREPARE CONCRETE BRIDGE DECK SURFACE	SQFT	320,360	.16	51,257.60
16 (F)	153233	TREAT BRIDGE DECK	SQFT	320,360	.30	96,108.00
17	153234	FURNISH BRIDGE DECK TREATMENT MATERIAL	GAL	4,025	52.00	209,300.00
18	390132	HOT MIX ASPHALT (TYPE A)	TON	73	210.00	15,330.00
19	510087	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)	CY	547	1,077.00	589,119.00
20	510800	PAVING NOTCH EXTENSION	CF	340	125.00	42,500.00
21	511118	CLEAN EXPANSION JOINT	LF	356	17.50	6,230.00
22	519081	JOINT SEAL (MR 1/2")	LF	506	22.00	11,132.00
23	519088	JOINT SEAL (MR 1")	LF	302	30.00	9,060.00
24	560248	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	SQFT	41	20.00	820.00
25	566011	ROADSIDE SIGN - ONE POST	EA	6	400.00	2,400.00
26	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF	20,000	.70	14,000.00
27	840505	6" THERMOPLASTIC TRAFFIC STRIPE	LF	90	1.00	90.00
28	840506	8" THERMOPLASTIC TRAFFIC STRIPE	LF	830	1.10	913.00
29	840507	6" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 8-4)	LF	140	1.25	175.00
30	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	330	7.00	2,310.00
31	840525	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	LF	4,060	.70	2,842.00
32	840526	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	LF	4,830	.70	3,381.00

07-1W2704
07-VEN-33-0
05/16/13

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

BID211
PAGE 7
05/20/13

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
33	840656	PAINT TRAFFIC STRIPE (2-COAT)	LF	1,390	.50	695.00
34	850101	PAVEMENT MARKER (NON-REFLECTIVE)	EA	350	3.50	1,225.00
35	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	580	4.50	2,610.00
36	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	1,000.00	1,000.00
37	999990	MOBILIZATION	LS	LUMP SUM	86,500.00	86,500.00
					TOTAL	1,414,349.60

07-1W2704
 07-VEN-33-0
 05/16/13

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

BID211
 PAGE 8
 05/20/13

ITEM	SECOND		THIRD		FOURTH	
	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT
1	1,500.00	1500.00	2,000.00	2000.00	2,035.00	2035.00
2	25,000.00	25000.00	18,000.00	18000.00	17,345.90	17345.90
3	210,000.00	210000.00	120,000.00	120000.00	113,286.25	113286.25
4	250.00	250.00	3,000.00	3000.00	4,514.40	4514.40
5	875.00	875.00	3,000.00	3000.00	2,365.00	2365.00
6	3,500.00	3500.00	8,000.00	8000.00	1,485.00	1485.00
7	2.00	1400.00	1.50	1050.00	1.38	966.00
8	1.50	18450.00	.85	10455.00	1.30	15990.00
9	3,570.00	3570.00	10,000.00	10000.00	1,320.00	1320.00
10	1.00	700.00	.60	420.00	.55	385.00
11	1.00	11100.00	.80	8880.00	.64	7104.00
12	4.00	1320.00	1.20	396.00	2.20	726.00
13	1.00	920.00	1.15	1058.00	.55	506.00
14	15.00	6300.00	30.00	12600.00	35.22	14792.40
15	.10	32036.00	.10	32036.00	.12	38443.20
16	.20	64072.00	.28	89700.80	.45	144162.00
17	50.00	201250.00	60.00	241500.00	51.37	206764.25
18	350.00	25550.00	330.00	24090.00	490.74	35824.02
19	1,200.00	656400.00	1,200.00	656400.00	1,292.19	706827.93
20	150.00	51000.00	265.00	90100.00	109.38	37189.20
21	15.00	5340.00	50.00	17800.00	16.47	5863.32
22	19.00	9614.00	30.00	15180.00	30.92	15645.52
23	21.00	6342.00	20.00	6040.00	26.22	7918.44
24	15.00	615.00	17.00	697.00	16.50	676.50
25	250.00	1500.00	250.00	1500.00	224.40	1346.40
26	.75	15000.00	.95	19000.00	1.21	24200.00
27	2.50	225.00	5.00	450.00	2.20	198.00
28	3.50	2905.00	1.80	1494.00	2.20	1826.00
29	2.00	280.00	2.90	406.00	2.20	308.00
30	25.00	8250.00	14.00	4620.00	17.60	5808.00
31	1.00	4060.00	1.00	4060.00	1.10	4466.00
32	1.00	4830.00	.80	3864.00	1.10	5313.00
33	2.00	2780.00	.80	1112.00	1.10	1529.00
34	6.00	2100.00	12.00	4200.00	2.20	770.00
35	13.00	7540.00	8.00	4640.00	5.50	3190.00
36	250.00	250.00	100.00	100.00	2,000.00	2000.00
37	85,000.00	85000.00	90,000.00	90000.00	91,204.00	91204.00
TOT		1,471,824.00		1,507,848.80		1,524,293.73