STATE OF CALIFORNIA	BID	SUMMARY	DEPARTMENT OF TRANSPORTATION	ON

BID211 PAGE 1

CONTRACT CODE 'B '

FAX 405 478-2880

FAX 707 747-0593

00526319

13 CONTRACT ITEMS

08/28/13

BID OPENING DATE 08/27/13 IN DEL NORTE AND HUMBOLDT COUNTIES CONTRACT NUMBER 01-0C5104 AT VARIOUS LOCATIONS

01-VAR-0999-VAR

222,900.00 2

LOCATION

2

INSTALL HIGH FRICTION SURFACE FEDERAL AID SSTP-000C-(359)E

DB GOALS: DISADVANTAGED BUSINESS ENTERPRISE - 8.0% PROPOSALS ISSUED 4 FUND TOTAL HB1 0 TOTAL NUMBER OF WORKING DAYS 20 NUMBER OF BIDDERS 2 ENGINEERS EST 360,980.00 AMOUNT UNDER 147,436.50 PERCENT UNDER EST 40.84 PROGRAM ELEMENTS RAS BID RANK BID TOTAL BIDDER ID BIDDER INFORMATION (NAME/ADDRESS/LOCATION) 1 213,543.50 1 INTERSTATE ROAD MANAGEMENT 855 255-4476 00975889

CORP

322 ROCKY ROAD HAZLETON PA 18201

3701 MALLARD DRIVE BENICIA CA 94510

WEST COAST INC

AMERICAN CIVIL CONSTRUCTORS 707 746-8028

01-0C5104 01-VAR-0999 08/27/13

LOS ANGELES CA 90025

SUMMARY OF REMAINING BIDDERS

BID211 PAGE 2 08/28/13

LIST OF SUBCONTRACTORS

BIDDER ID NAME AND ADDRESS		DESCRIPTION OF PORTION OF WORK SUBCONTRACTED		
01	APPLY-A-LINE 19652 N HIRSCH CT ANDERSON CA 96007	ITEMS 8 THRU 10 AND 12 THRU 15		
	CHARLIES CUSTOM EXCAVATING P O BOX 1160 PALO CEDRO CA 96073	ITEMS 2 THRU 4		
	SOCAL STORMWATER RUNOFF P O BOX 25158	ITEMS 1 AND 6		

01-0C5104 01-VAR-0999 08/27/13

SUMMARY OF REMAINING BIDDERS

BID211 PAGE 3 08/28/13

LIST OF SUBCONTRACTORS

BIDDER ID NAME AND ADDRESS		DESCRIPTION OF PORTION OF WORK SUBCONTRACTED		
02	CENTRAL STRIPING SERVICE RANCHO CORDOVA CA	ITEMS 1, 7, 8 AND 10 THRU 13		
	S T RHOADES CONSTRUCTION REDDING CA	ITEMS 3, 4 AND 9		
	TULLY CONSULTING GROUP DIXON CA	ITEM 6		

01-0C5104 01-VAR-0999 08/27/13

CONTRACT PROPOSAL OF LOW BIDDER

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ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	935.00	935.00
2	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	4,279.00	4,279.00
3	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	14,316.50	14,316.50
4	128651	PORTABLE CHANGEABLE MESSAGE SIGN (EA)	EA	6	825.00	4,950.00
5	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	1,100.00	1,100.00
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	935.00	935.00
7	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	3,000	1.71	5,130.00
8	150722	REMOVE PAVEMENT MARKER	EA	200	2.20	440.00
9	025856	HIGH FRICTION SURFACE TREATMENT (POLYMER RESIN)	SQYD	4,900	32.60	159,740.00
10	840516	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)	SQFT	110	15.40	1,694.00
11	846001	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	9,600	1.49	14,304.00
12	846009	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	160	5.50	880.00
13	850122	PAVEMENT MARKER (RETROREFLECTIVE-RECESSED)	EA	200	24.20	4,840.00
					TOTAL	213,543.50

01-0C5104 08/27/13

01-VAR-0999 SUMMARY OF REMAINING BIDDERS 08/27/13

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ITEM 	SECOND BID	AMOUNT
1 2 3 4 5 6 7 8 9 10 11 12 13	1,300.00 8,000.00 38,300.00 400.00 500.00 650.00 1.55 2.00 30.00 14.00 1.35 5.00 22.00	1300.00 8000.00 38300.00 2400.00 500.00 650.00 4650.00 400.00 147000.00 1540.00 12960.00 800.00 4400.00
TOT		222,900.00