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

BID OPENING DATE 04/19/18 IN MENDOCINO COUNTY AT VARIOUS CONTRACT NUMBER 01-0E3804 LOCATIONS FROM 0.5 MILES EAST OF OUTLET CREEK BRIDGE #10-233 TO 0.1 MILES WEST OF SHORT CREEK BRIDGE #

PAGE 1 04/23/18 CONTRACT CODE 'F ' 39 CONTRACT ITEMS

BID211

REPAIR DRAINAGE SYSTEMS FEDERAL AID NONE

GRANITE CONSTRUCTION COMPANY 707 467-4100 CC PREF CLAIMED

1324 SOUTH STATE STREET FAX 707 467-4143

00000089

DVBE GOALS: DISABLED VETERANS BUSINESS ENTERPRISES - 5.0%

733,817.00 1

PROPOSALS ISSUED 10 FUND TOTAL HM2 TOTAL NUMBER OF WORKING DAYS

NUMBER OF BIDDERS 5 PROGRAM ELEMENTS	ENGINEERS EST 488,245.00 RAS	O AMOUNT UNDER 18,928.32	PERCENT UNDER EST 3.88
BID RANK	BID TOTAL BIDDER ID	BIDDER INFORMATION (NAME/ADDRE	ESS/LOCATION)
1	469,316.68 3	WYLATTI RESOURCE MANAGEMENT, INC. PO BOX 575 COVELO CA 95428	707 983-8135 SB PREF CLAIMED 00934597 FAX 707 983-8184
2	568,240.00 5	MORGAN CREEK CONSTRUCTION 20501 CHIPETA WAY REDDING CA 96003	530 275-5534 SB PREF CLAIMED 00678692 FAX 000 000-0000
3	589,105.00 4	TRINITY RIVER CONSTRUCTION, INC. 12370 CHARRON LANE REDDING CA 96003	530 549-3164 SB PREF CLAIMED 00988021 FAX 530 549-5418
4	673,400.00 2	ROBERT J. FRANK CONSTRUCTION, INC. 2806 TARMAC ROAD REDDING CA 96003	530 222-1408 SB PREF CLAIMED 00520207 FAX 530 222-1429

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.

UKIAH CA 95482

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	PROSEED LANDSCAPE & EROSION CONTROL PHILO CA	483967	ITEM 18 (100%)
	PROSEED LANDSCAPE & EROSION CONTROL PHILO CA	483967	WOOD MULCH
	ROLL 'N ROCK CONSTRUCTION INC. MOUNT SHASTA CA	971838	CONSTRUCTION AREA SIGNS
	ROLL 'N ROCK CONSTRUCTION INC. MOUNT SHASTA CA	971838	ITEM 2 (100%)
	ROLL 'N ROCK CONSTRUCTION INC. MOUNT SHASTA CA	971838	ITEM 4 (100%)
	ROLL 'N ROCK CONSTRUCTION INC. MOUNT SHASTA CA	971838	PORTABLE CHANGEABLE MESSAGE SIGN (LS)
	SAPPERWEST SACRAMENTO CA	939685	ASBESTOS COMPLIANCE PLAN
	SAPPERWEST SACRAMENTO CA	939685	DUST CONTROL PLAN (NATURALLY OCCURRING ASBESTOS)
	SAPPERWEST SACRAMENTO CA	939685	ITEM 1 (100%)
	SAPPERWEST SACRAMENTO CA	939685	ITEM 14 (100%)
	SAPPERWEST SACRAMENTO CA	939685	ITEM 15 (100%)
CONTINUED	ON NEXT PAGE		

01-0E3804 01-MEN-162

BID211 PAGE 3 04/23/18 04/19/18

BIDDER	ID NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED	
03	SAPPERWEST SACRAMENTO CA	939685	ITEM 6 (100%)	
	SAPPERWEST SACRAMENTO CA	939685	LEAD COMPLIANCE PLAN	
	SAPPERWEST SACRAMENTO CA	939685	PREPARE WATER POLLUTION CONTROL PROGRAM	

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
05	APPIAN UDBE SWPPP EL SOBRANTE CA	024765	ASBESTOS COMPLIANCE PLAN
	APPIAN UDBE SWPPP EL SOBRANTE CA	024765	DUST CONTROL PLAN
	APPIAN UDBE SWPPP EL SOBRANTE CA	024765	ITEM 1 (100%)
	APPIAN UDBE SWPPP EL SOBRANTE CA	024765	ITEM 14 (100%)
	APPIAN UDBE SWPPP EL SOBRANTE CA	024765	ITEM 15 (100%)
	APPIAN UDBE SWPPP EL SOBRANTE CA	024765	ITEM 6 (100%)
	APPIAN UDBE SWPPP EL SOBRANTE CA	024765	LEAD COMPLIANCE PLAN
	APPIAN UDBE SWPPP EL SOBRANTE CA	024765	WPCP
	ROLL 'N ROCK CONSTRUCTION INC. MOUNT SHASTA CA	971838	CONSTRUCTION AREA SIGNS
	ROLL 'N ROCK CONSTRUCTION INC. MOUNT SHASTA CA	971838	ITEM 2 (100%)
	ROLL 'N ROCK CONSTRUCTION INC. MOUNT SHASTA CA	971838	ITEM 3 (39%)
CONTINUED	ON NEXT PAGE		

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
05	ROLL 'N ROCK CONSTRUCTION INC. MOUNT SHASTA CA	971838	ITEM 4 (100%)
	ROLL 'N ROCK CONSTRUCTION INC. MOUNT SHASTA CA	971838	PORTABLE CHANGEABLE MESSAGE BOARD
	ROLL 'N ROCK CONSTRUCTION INC. MOUNT SHASTA CA	971838	TRAFFIC CONTROL
BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
04	ROLL N ROCK CONSTRUCTION INC MOUNT SHASTA CA	971838	ITEM 3 (100%)
	ROLL N ROCK CONSTRUCTION INC MOUNT SHASTA CA	971838	TRAFFIC CONTROL
BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	ROLL N' ROCK CONSTRUCTION, INC. MOUNT SHASTA CA	971838	ITEM 3 (50%)
	ROLL N' ROCK CONSTRUCTION, INC. MOUNT SHASTA CA	971838	PROVIDE TWO MAN FLAGGING CREW

BIDDER ID NAME AND ADDRESS		LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED		
01	T AND S DVBE INC. ANDERSON CA	983087	CONSTRUCTION AREA SIGNS		
	T AND S DVBE INC. ANDERSON CA	983087	FLAGGING		
	T AND S DVBE INC. ANDERSON CA	983087	ITEM 2 (100%)		
	T AND S DVBE INC. ANDERSON CA	983087	ITEM 3 (35%)		

01-0E3804 04/19/18

CULVERT (LF)

01-MEN-162 CONTRACT PROPOSAL OF LOW BIDDER

BID211 PAGE 7 04/23/18

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE		BID	AMOUNT
				~		
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	1 980 00	1,980.00
2	120090	CONSTRUCTION AREA SIGNS	LS	LIIMP SIIM	4 830 00	4 830 00
3	120100	TRAFFIC CONTROL SYSTEM	LS LS	LUMP SUM	42.543.00	42.543.00
4	128652	TRAFFIC CONTROL SYSTEM PORTABLE CHANGEABLE MESSAGE SIGN (LS) JOB SITE MANAGEMENT PREPARE WATER POLLUTION CONTROL PROGRAM TEMPORARY MULCH	LS	LUMP SUM	4,830.00 42,543.00 5,184.00 17,880.00 1,219.00	4,830.00 42,543.00 5,184.00
5	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	17.880.00	17,880.00
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	1,219.00	1,219.00
7	130510	TEMPORARY MULCH	SOYD	LUMP SUM 1,280	1.50	1,920.00
8	130570	TEMPORARY COVER	SOYD	670	2.50	1,675.00
9	130610	TEMPORARY CHECK DAM	LF	160	10.00	1,600.00
10	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	15	100.00	1,500.00
11	130640	TEMPORARY FIBER ROLL	LF	550	6.00	3,300.00
12	130680	TEMPORARY SILT FENCE	LF	90	20.00	1,800.00
13	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	1.000.00	1,000.00
14	140003	ASBESTOS COMPLIANCE PLAN	LS	LUMP SUM	2.308.00	2,308.00
15	149001	DUST CONTROL PLAN	LS	LUMP SUM	1.703.00	1,703.00
13	117001	PREPARE WATER POLLUTION CONTROL PROGRAM TEMPORARY MULCH TEMPORARY COVER TEMPORARY CHECK DAM TEMPORARY DRAINAGE INLET PROTECTION TEMPORARY FIBER ROLL TEMPORARY SILT FENCE TEMPORARY CONCRETE WASHOUT ASBESTOS COMPLIANCE PLAN DUST CONTROL PLAN (NATURALLY OCCURRING ASBESTOS) TEMPORARY HIGH-VISIBILITY FENCE	20	Edili Boli	1,,03.00	1,703.00
16	160110	TEMPORARY HIGH-VISIBILITY FENCE	LF	250	5.00	1,250,00
17	198010	IMPORTED BORROW (CY)	CY	15	100.00	1,500.00
18	205035	WOOD MULCH	CY	110	150.00	16,500.00
	510092	STRUCTURAL CONCRETE, HEADWALL	CY	29.5	1.962.25	57.886.38
	510094	STRUCTURAL CONCRETE, DRAINAGE INLET	CY	5.1	2,780.00	14.178.00
	510526	MINOR CONCRETE (BACKFILL)	CY	3.8	250.00	950.00
22	665024	24" CORRIGATED STEEL PIPE (109" THICK)	I.F	640	294.00	188.160.00
23	665032	30" CORRIGATED STEEL PIPE (109" THICK)	I.F	46	361 00	16 606 00
24	690124	24" CORRIGATED STEEL PIPE DOWNDRAIN	LF	210	142.15	29.851.50
	0,0111	(NATURALLY OCCURRING ASBESTOS) TEMPORARY HIGH-VISIBILITY FENCE IMPORTED BORROW (CY) WOOD MULCH STRUCTURAL CONCRETE, HEADWALL STRUCTURAL CONCRETE, DRAINAGE INLET MINOR CONCRETE (BACKFILL) 24" CORRUGATED STEEL PIPE (.109" THICK) 30" CORRUGATED STEEL PIPE (.109" THICK) 24" CORRUGATED STEEL PIPE DOWNDRAIN (.109" THICK)		210	=12.13	2,,001.00
25	690132	30" CORRUGATED STEEL PIPE DOWNDRAIN		14	220.00	
20	0,0101	(.109" THICK)			220.00	3,000.00
26	692309	24" ANCHOR ASSEMBLY	EA	11	497.00	5,467.00
27	692311	30" ANCHOR ASSEMBLY	EA EA	1	497.00	497.00
28	705015	24" STEEL FLARED END SECTION	EA	2	497.00 466.00 1,000.00	932 00
29	710100	ABANDON CULVERT (EA)	EA	2	1.000.00	2,000.00
30	710132	REMOVE CULVERT (LF)	LF	600	10.00	6,000.00
31	710138	REMOVE DOWNDRAIN (EA)	EΑ	600 6	1,000.00	6,000.00
32	710150	REMOVE INLET	LF EA EA	3	1,000.00	2,000.00 6,000.00 6,000.00 3,000.00 2,000.00
33	710150	REMOVE HEADWALL	EA	2	1,000.00	2,000.00
34	710152	REMOVE FLARED END SECTION (FA)	EΔ	1	500.00	500.00
35	710360	REMOVE INLET REMOVE HEADWALL REMOVE FLARED END SECTION (EA) CLEANING, INSPECTING, AND PREPARING	LF	74	15.00	1,110.00
		CHILDE (ID)				

01-0E3804	
01-MEN-162)
04/19/18	

CONTRACT PROPOSAL OF LOW BIDDER

BID211 PAGE 8 04/23/18

469,316.68

TOTAL

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT	
36 37 38 (F 39 (F	,	SAND BACKFILL HDPE PLASTIC PIPELINER (22" OD SDR 32.5) MISCELLANEOUS IRON AND STEEL CABLE RAILING	CY LF LB LF	8 74 960 22	200.00 209.00 2.23 100.00	1,600.00 15,466.00 2,140.80 2,200.00	

01-0E3804 01-MEN-162 04/19/18

SUMMARY OF REMAINING BIDDERS

BID211 PAGE 9 04/23/18

ITEM BID AMOUNT BTD AMOUNT BID AMOUNT BID AMOUNT 1 | 2,500.00 2500.00 3,500.00 3500.00 2,000.00 2000.00 785.00 785.00 2 4,830.00 4830.00 4,500.00 4500.00 2,500.00 2500.00 2,640.00 2640.00 3 | 50,000.00 50000.00 49,500.00 70,000.00 70000.00 114,250.00 114250.00 49500.00 4 4,000.00 4000.00 4,500.00 4500.00 6,500.00 6500.00 4,700.00 4700.00 1500.00 5 16,000.00 16000.00 4,500.00 4500.00 5,000.00 5000.00 1,500.00 6 1,000.00 1000.00 10,000.00 10000.00 2,000.00 2000.00 725.00 725.00 7 | 3840.00 12800.00 5120.00 12.50 16000.00 3.00 10.00 4.00 8 10.00 6700.00 3.00 2010.00 4.00 2680.00 6.00 4020.00 9 | 20.00 3200.00 10.00 1600.00 30.00 4800.00 35.00 5600.00 10 | 300.00 4500.00 500.00 7500.00 300.00 4500.00 325.00 4875.00 11 | 2200.00 5500.00 4.00 10.00 5500.00 10.00 17.00 9350.00 12 | 6.00 540.00 10.00 900.00 15.00 1350.00 17.00 1530.00 13 5,000.00 5000.00 4,500.00 4500.00 2,500.00 2500.00 1,000.00 1000.00 14 2,500.00 2500.00 2,000.00 2000.00 8,000.00 8000.00 875.00 875.00 15 2500.00 1,500.00 8000.00 785.00 785.00 2,500.00 1500.00 8,000.00 16 4.00 1000.00 20.00 5000.00 15.00 3750.00 17.00 4250.00 17 200.00 3000.00 150.00 2250.00 100.00 1500.00 250.00 3750.00 18 | 140.00 15400.00 90.00 9900.00 100.00 11000.00 135.00 14850.00 59000.00| 19 2,000.00 3,800.00 112100.00 2,000.00 59000.00 4,250.00 125375.00 20 3,500.00 17850.00 2,500.00 12750.00 2,000.00 10200.00 4,600.00 23460.00 21 | 400.00 1520.00 275.00 1045.00 500.00 1900.00 700.00 2660.00 22 | 300.00 192000.00 320.00 204800.00 460.00 294400.00 370.00 236800.00 360.00 23 525.00 24150.00 16560.00 630.00 28980.00 462.00 21252.00 24 150.00 31500.00 100.00 21000.00 180.00 37800.00 185.00 38850.00 25 200.00 2800.00 120.00 1680.00 230.00 3220.00 240.00 3360.00

26	700.00	7700.00	200.00	2200.00	400.00	4400.00	930.00	10230.00
27	800.00	800.00	250.00	250.00	500.00	500.00	1,000.00	1000.00
28	600.00	1200.00	500.00	1000.00	300.00	600.00	865.00	1730.00
29	4,000.00	8000.00	1,000.00	2000.00	3,000.00	6000.00	3,800.00	7600.00
30	60.00	36000.00	50.00	30000.00	40.00	24000.00	14.00	8400.00
31	1,500.00	9000.00	1,000.00	6000.00	500.00	3000.00	630.00	3780.00
32	150.00	450.00	1,500.00	4500.00	1,000.00	3000.00	825.00	2475.00
33	2,000.00	4000.00	1,500.00	3000.00	1,000.00	2000.00	1,250.00	2500.00
34	300.00	300.00	500.00	500.00	500.00	500.00	150.00	150.00
35	100.00	7400.00	100.00	7400.00	100.00	7400.00	75.00	5550.00
36	250.00	2000.00	200.00	1600.00	400.00	3200.00	425.00	3400.00
37	350.00	25900.00	320.00	23680.00	400.00	29600.00	480.00	35520.00
38	6.00	5760.00	3.00	2880.00	5.00	4800.00	4.00	3840.00
39	100.00	2200.00	100.00	2200.00	100.00	2200.00	200.00	4400.00
TOT		568,240.00		589,105.00		673,400.00	7	33,817.00