BID OPENING DATE 03/12/14 IN DEL NORTE COUNTY ON ROUTE 199
CONTRACT NUMBER 01-0B8404 FROM 199/101 SEPARATION TO SMITH
LOCATION 01-DN-199-T0.0/4.2 RIVER BRIDGE 03/14/14 CONTRACT CODE 'K ' 26 CONTRACT ITEMS

BID211 PAGE 1

BONDED WEARING COURSE FEDERAL AID NONE

DVBE GOALS: DISABLED VETERANS BUSINESS ENTERPRISES - 5.0% PROPOSALS ISSUED 8 FUND TOTAL HM1 0

TOTAL NUMBER OF WORKING DAYS 35 ENCINEEDS EST 000 004 00 AMOUNT HADED 120 104 50 DEDCENT HADED EST 10 46

NUMBER OF BIDDERS 3	ENGINEERS EST	982,024.00 AMOUNT UNDER	132,184.50	PERCENT UNDER EST 13.46
DDOCDAM FIEMENTS	RAS			

BID RANK	BID TOTAL BIDDER ID	BIDDER INFORMATION (NAME/ADDR	RESS/LOCATION)	
1	849,839.50 1	TIDEWATER CONTRACTORS, INC	541 469-5341 00456696	CC PREF CLAIMED
		16156 HWY 101 SOUTH BROOKINGS OR 97415	FAX 541 469-0137	
2	998,999.50 2	WINDSOR FUEL COMPANY	925 427-5266 00984141	NSB PREF CLAIMED
		1150 WILLOW PASS ROAD PITTSBURG CA 94565	FAX 925 427-1216	BID IS OVER NSBP PREFERENCE LIMITS
3	1,080,255.00 3	CHESTER BROSS CONSTRUCTION COMPANY	573 221-5958 00978879	NSB PREF CLAIMED
		P.O. BOX 430 HANNIBAL MO 63401	FAX 573 221-1892	BID IS OVER NSBP PREFERENCE LIMITS

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.

BID211 PAGE 2 03/14/14

LIST OF SUBCONTRACTORS

BIDDER I	D NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	CENTRAL STRIPING SERVICE, INC. RANCHO CORDOVA CA	PARTIAL)
	CENTRAL STRIPING SERVICE, INC. RANCHO CORDOVA CA	THERMO PAVEMENT MARKING, THERMO TRAFFIC STRIPE, TC (
	DIVERSIFED CONCRETE CUTTING SPARKS NV	CENTERLINE RUMBLE STRIP
	GEORGE REED, INC. MODESTO CA	BONDED WEARING COURSE EQUIPMENT (OPERATED)
	HARBER COMPANIES, INC SAN BERNARDINO CA	PRE PAVING GRINDING DAY
	VSS EMULTECH WHITE CITY OR	ASPHALTIC EMULSION MEMBRANE (BWC EMULSION)

BID211 PAGE 3 03/14/14

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED		
02	CENTRAK STRIPING RANCHO CORDOVA CA	CHANNLLALIZERS		
	CENTRAK STRIPING RANCHO CORDOVA CA	ITEMS 1, 4, 8, 9, 10, 20, 21, 22, 23, 24, 25 & 26		
	CENTRAK STRIPING RANCHO CORDOVA CA	LCP, STRIPING REMOVAL AND STRIPING, MARKERS, MARKINGS,		
	DIVERSIFIED CONCRETE CUTTING SPARKS NV	CENTERLINE RUMBLE		
	DIVERSIFIED CONCRETE CUTTING SPARKS NV	ITEM 16		
	TITAN DVBE REDDING CA	ITEM 3		
	TITAN DVBE REDDING CA	TRAFFIC CONTROL		
BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED		
03	CENTRAL STRIPING SERVICE INC. RANCHO CORDOVA CA	1,4,8,9,10,18,20,21,22,23,24,25,26		
	SAMBRANO TRAFFIC CONTROL INC. WILTON CA	3(P),5		

01-0B8404 01-DN-199-T 03/12/14

CONTRACT PROPOSAL OF LOW BIDDER

BID211 PAGE 4 03/14/14

849,839.50

TOTAL

ITEM	ITEM	THEM DECORTORION	UNIT OF	ESTIMATED	DID	AMOLINE
NO.	CODE	ITEM DESCRIPTION	MEASURE	QUANTITY	 RID	AMOUNT
1	070030	I FAD COMDITANCE DIAN	T C	TIIMD CIIM	2 500 00	2 500 00
2	120090	LEAD COMPLIANCE PLAN CONSTRUCTION AREA SIGNS TRAFFIC CONTROL SYSTEM CHANNELIZER (SURFACE MOUNTED)	I.S	LUMP SUM	4 000 00	4 000 00
3	120100	TRAFFIC CONTROL SYSTEM	I.S	LUMP SUM	90 000.00	90 000 00
4	120166	CHANNELIZER (SURFACE MOUNTED)	ΕZ	35	50,000.00	1 750 00
-	120100	(I FFT IN DIACE)				
5	128651	PORTABLE CHANGEABLE MESSAGE SIGN (EA)	FΔ	3	3 000 00	9 000 00
6	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	5,000.00 1,000.00 4.25	5,000.00
7	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	I.S	LUMP SUM	1 000 00	1 000 00
8	141104	REMOVE YELLOW THERMOPLASTIC PAVEMENT	SQFT	400	4 25	1 700 00
O	111101	MADRING (HAZADDOIIS WASTE)			1.25	1,700.00
9	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE REMOVE THERMOPLASTIC PAVEMENT MARKING REMOVE CHANNELIZERS	LF	11.340	. 40	4.536.00
10	150715	REMOVE THERMOPLASTIC PAVEMENT MARKING	SOFT	2.740	.40 2.75 25.00	7.535.00
11	150730	REMOVE CHANNELIZERS	EA	35	25 00	875 00
12	153103	COLD DIAME ACDUALT COMODETE DAVIEMENT	COVD	2 000	5.50	21,945.00
13	190185	SHOULDER BACKING	TON	810	28 00	22.680 00
14	390011	SHOULDER BACKING PREPAVING INERTIAL PROFILER PREPAVING GRINDING DAY ASPHALTIC EMULSION MEMBRANE	LS	LUMP SUM	28.00 5,000.00	5.000.00
15	390020	PREPAVING GRINDING DAY	EΑ	1	7,500.00	7.500.00
16	390151	ASPHALTIC EMULSION MEMBRANE	TON	110	750.00	
	030101	(BONDED WEARING COURSE)	2021	110	700.00	02,000.00
17	390158	HOT MIX ASPHALT	TON	4,290	115.00	493,350.00
		(DONDED MEADING COURGE OPEN CRAPED)		-,		,
18	026910	CENTERLINE RUMBLE STRIP	STA	2.00	23.60	4,720.00
19	394060	DATA CORE	LS	LUMP SUM	3,000.00	3,000.00
20	840516	(BONDED WEARING COURSE-OPEN GRADED) CENTERLINE RUMBLE STRIP DATA CORE THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)	SOFT	3,170	4.50	14,265.00
		(ENHANCED WET NIGHT VISIBILITY)	- ~			,
21	846001	4" THERMOPLASTIC TRAFFIC STRIPE	LF	90,380	.50	45,190.00
		(ENHANCED WET NIGHT VISIBILITY)		•		•
22	846003	4" THERMOPLASTIC TRAFFIC STRIPE	LF	120	.50	60.00
		(ENHANCED WET NIGHT VISIBILITY)	LF LF			
23	846005	4" THERMOPLASTIC TRAFFIC STRIPE	LF	5,760	.30	1,728.00
		(ENHANCED WET NIGHT VISIBILITY)		•		•
24	846009	8" THERMOPLASTIC TRAFFIC STRIPE	LF	5,560	1.00	5,560.00
		(ENHANCED WET NIGHT VISIBILITY)		•		•
25	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	23	3.50	80.50
26	850122	PAVEMENT MARKER	EA	2,210	6.50	14,365.00
		(RETROREFLECTIVE-RECESSED)		•		•

 ITEM	SECOND		 THIRD	
	BID	AMOUNT	BID	AMOUNT
1 1 2 3 4 4 5 6 6 7 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 23 24 10 10 10 10 10 10 10 1	1,500.00 10,000.00 212,985.00 50.00 2,000.00 5,000.00 1,500.00 4.25 40 2.75 10.00 8.00 45.00 12,500.00 13,000.00 650.00 112.50 72.00 2,500.00 4.50 .50 .50 .50 .30 1.00	1500.00 10000.00 212985.00 1750.00 6000.00 1500.00 1700.00 1700.00 4536.00 350.00 31920.00 36450.00 12500.00 13000.00 13000.00 14400.00 2500.00 14265.00 45190.00 1728.00 5560.00	15,000.00 75,000.00 42.00 5,000.00 25,048.00 10,000.00 10.00 5.00 40.00 3,000.00 15,000.00 170.00 35.00 3,500.00 5.00 3,500.00 5.00	1250.00 15000.00 75000.00 1470.00 15000.00 25048.00 10000.00 4000.00 7371.00 10960.00 1750.00 19950.00 32400.00 15000.00 110.00 729300.00 7000.00 3500.00 15850.00 58747.00 66.00 3168.00 9730.00
25 26	3.50 6.50	80.50 14365.00	5.00	115.00 15470.00
TOT		998,999.50	1	1,080,255.00