STATE OF	CALIFORNIA	BID	SUMMARY	DEPARTMENT OF	TRANSPORTATION

BID OPENING DATE 05/14/14 IN MENDOCINO COUNTY FROM 1.8 MILES CONTRACT NUMBER 01-0C9504 SOUTH OF REYNOLDS SEPARATION TO

LOCATION 01-MEN-101-R100.1/R103.8 PEIRCY SEPARATION

CONTRACT CODE 'B ' 28 CONTRACT ITEMS

BID211 PAGE 1

05/19/14

BONDED WEARING COURSE

EUREKA CA 95502

FEDERAL AID NHP-Q101-(249)E

DB GOALS: DISADVANTAGED BUSINESS ENTERPRISE - 7.0% PROPOSALS ISSUED 5 FUND TOTAL HM1 0

TOTAL NUMBER OF WORKING DAYS 35

NUMBER OF BIDDERS 3 ENGINEERS EST 1,752,360.00 AMOUNT UNDER 353,378.60 PERCENT UNDER EST 20.17 PROGRAM ELEMENTS RAS

BID RANK	BID TOTAL BIDDER ID	BIDDER INFORMATION (NAME/ADDRES	SS/LOCATION)
1	1,398,981.40 1	GRANITE CONSTRUCTION COMPANY	707 467-4100 00000089
		1324 S. STATE STREET UKIAH CA 95482	FAX 707 467-4143
2	1,465,635.20 3	WINDSOR FUEL COMPANY	925 427-5266 00984141
		1150 WILLOW PASS ROAD PITTSBURG CA 94565	FAX 925 427-1216
3	1,716,577.00 2	MERCER-FRASER COMPANY	707 443-6371 00105709
		P.O. BOX 1006	FAX 707 443-0277

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	ABSL CONSTRUCTION HAYWARD CA	ITEM 11 PARTIAL
	ABSL CONSTRUCTION HAYWARD CA	ITEM 12 PARTIAL
	ABSL CONSTRUCTION HAYWARD CA	ITEM 9 PARTIAL
	ABSL CONSTRUCTION HAYWARD CA	OPERATED RENTAL BUMP GRINDER
	ABSL CONSTRUCTION HAYWARD CA	OPERATED RENTAL GRINDER
	ABSL CONSTRUCTION HAYWARD CA	OPERATED RENTAL PROFILER
	AC DIKE CO. LINCOLN CA	ITEM 19 PARTIAL
	AC DIKE CO. LINCOLN CA	OPERATED SHOULDER PAVING MACHINE
	APADANA ENGINEERING SAN FRANCISCO CA	ITEM 15 PARTIAL
	APADANA ENGINEERING SAN FRANCISCO CA	OPERATED PAVER AND OPERATED SHUTTLE BUGGY RENTAL
CONTINUED	CENTRAL STRIPING SERVICES RANCHO CORDOVA CA ON NEXT PAGE	ITEM 1 PARTIAL

BID211 PAGE 3 05/19/14

BIDDER I	D NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	CENTRAL STRIPING SERVICES RANCHO CORDOVA CA	ITEM 3 PARTIAL
	CENTRAL STRIPING SERVICES RANCHO CORDOVA CA	ITEMS 16, PARTIAL & 17
	CENTRAL STRIPING SERVICES RANCHO CORDOVA CA	ITEMS 20, 21, 22, 23, 24, 25, 26 & 27
	CENTRAL STRIPING SERVICES RANCHO CORDOVA CA	ITEMS 7 & 8
	CENTRAL STRIPING SERVICES RANCHO CORDOVA CA	LEAD COMPLIANCE PLAN (PARTIAL)
	CENTRAL STRIPING SERVICES RANCHO CORDOVA CA	RUMBLE STRIP CENTERLINE AND SHOULDER (GRIND ONLY)
	CENTRAL STRIPING SERVICES RANCHO CORDOVA CA	STRIPING
	CENTRAL STRIPING SERVICES RANCHO CORDOVA CA	STRIPING REMOVAL
	CENTRAL STRIPING SERVICES RANCHO CORDOVA CA	TRAFFIC CONTROL FOR STRIPING
	ESWPPP CONSULTANTS WALNUT CREEK CA	ITEM 1 PARTIAL
CONTINUE	ESWPPP CONSULTANTS WALNUT CREEK CA D ON NEXT PAGE	ITEM 6

BID211 PAGE 4 05/19/14

BIDDER	ID NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	ESWPPP CONSULTANTS WALNUT CREEK CA	PREPARE LEAD COMPLIANCE PLAN
	ESWPPP CONSULTANTS WALNUT CREEK CA	PREPARE WPCP
	WELLS SWEEPING SACRAMENTO CA	ITEMS 9, PARTIAL, 12, PARTIAL & 15
	WELLS SWEEPING SACRAMENTO CA	OPERATED BROOM RENTAL

#### BID211 PAGE 5 05/19/14

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	CHRISP COMPANY WOODLAND CA	ITEMS 1, 7, 8, 20, 21, 22, 23, 24, 25, 26, 27 & 3
	CHRISP COMPANY WOODLAND CA	LCP, TC, STRIPING, MKG AND MKR REMOVAL, THERMOPLASTIC
	CHRISP COMPANY WOODLAND CA	STRIPE, MKGS AND MKRS
	DIVERSIFIED CONCRETE CUTTING SPARKS NV	CENTERLINE AND SHOULDER RUMBLE STRIPS, INERTIAL PROFILE,
	DIVERSIFIED CONCRETE CUTTING SPARKS NV	ITEMS 11, 12, 16 & 17
	DIVERSIFIED CONCRETE CUTTING SPARKS NV	PRE-PAVE GRIND
BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	CENTRAL STRIPING SERVICE RANCHO CORDOVA CA	ITEMS 7, 8, 16, 17, 20, 21, 22, 23, 24, 25, 26 & 27
	CENTRAL STRIPING SERVICE RANCHO CORDOVA CA	STRIPING

01-0C9504 01-MEN-101 05/14/14

## CONTRACT PROPOSAL OF LOW BIDDER

BID211 PAGE 6 05/19/14

TOTAL 1,398,981.40

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	070030	LEAD COMPLIANCE PLAN CONSTRUCTION AREA SIGNS TRAFFIC CONTROL SYSTEM	LS	LUMP SUM LUMP SUM LUMP SUM LUMP SUM LUMP SUM	2,800.00	2,800.00
2	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	2,630.00	2,630.00
3	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	30,825.00	30,825.00
4	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM	1,500.00	1,500.00
5	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	2,501.00	2,501.00
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	549.00	549.00
7	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	6 <b>,</b> 950	.80	5,560.00
8	150715	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	1,290	2.00	2,580.00
9	153103	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	2,740	8.00	21,920.00
10	190185	REMOVE THERMOPLASTIC TRAFFIC STRIPE REMOVE THERMOPLASTIC PAVEMENT MARKING COLD PLANE ASPHALT CONCRETE PAVEMENT SHOULDER BACKING PREPAVING INERTIAL PROFILER PREPAVING GRINDING DAY MINOR HOT MIX ASPHALT	TON	250	85.00	21,250.00
11	390011	PREPAVING INERTIAL PROFILER	LS	LUMP SUM	4,500.00	4,500.00
12	390020	PREPAVING GRINDING DAY	EA	3	11,000.00	33,000.00
13	390136	MINOR HOT MIX ASPHALT	TON	200	120.00	24,000.00
14	390151	ASPHALTIC EMULSION MEMBRANE	TON	160	930.00	148,800.00
		(BONDED WEARING COURSE)				•
15	390158	HOT MIX ASPHALT	TON	6,170	160.00	987,200.00
		(BONDED WEARING COURSE-OPEN GRADED)		·		•
16	027315	CENTRLINE RUMBLE STRIP	STA	370	32.00	11,840.00
17	027316	SHOULDER RUMBLE STRIP	STA	60	70.00	4,200.00
18	394060	DATA CORE	LS	LUMP SUM	1,500.00	1,500.00
19	394090	PLACE HOT MIX ASPHALT	SQYD	3,580		
		(MISCELLANEOUS AREA)		·		,
20	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF	114,990	. 44	50,595.60
21	840506	8" THERMOPLASTIC TRAFFIC STRIPE	LF	4,350	.80	3,480.00
22	840508	4" THERMOPLASTIC TRAFFIC STRIPE 8" THERMOPLASTIC TRAFFIC STRIPE 8" THERMOPLASTIC TRAFFIC STRIPE	LF	530	.40	212.00
		(BROKEN 12-3)				
23	840515	THERMOPLASTIC PAVEMENT MARKING	SOFT	1,270	4.50	5,715.00
24	840523	4" THERMOPLASTIC TRAFFIC STRIPE			.25	
		(BROKEN 12-3)				
25	840655	PAINT TRAFFIC STRIPE (1-COAT) PAVEMENT MARKER (NON-REFLECTIVE) PAVEMENT MARKER (RETROREFLECTIVE)	LF	37,490	.12	4,498.80
26	850101	PAVEMENT MARKER (NON-REFLECTIVE)	EA	3,160	.12 2.50 3.00	7,900.00
27	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	2,550	3.00	7,650.00
28	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT	LS	LUMP SUM	1,000.00	1,000.00
	300030	SYSTEM ELEMENTS DURING CONSTRUCTION	20	2011 0011	1,000.00	±,000.00

T					
ITEM	SECOND     BID AMOUNT		THIRD BID AMOUNT		
	BID	AMOUNI		AMOUNT	
1 i	1,500.00	1500.00	5,000.00	5000.00	
2	7,500.00	7500.00	10,000.00	10000.00	
3	253,998.00	253998.00	100,000.00	100000.00	
4	6,000.00	6000.00	10,000.00	10000.00	
5	5,000.00	5000.00	100,000.00	100000.00	
6	1,500.00	1500.00	1,000.00	1000.00	
7	.55	3822.50	2.00	13900.00	
8	3.00	3870.00	3.00	3870.00	
9	17.00	46580.00		68500.00	
10	65.00	16250.00		47500.00	
11	6,600.00	6600.00		5000.00	
12	10,000.00	30000.00		36000.00	
13	150.00	30000.00		23000.00	
14	1.00	160.00		120800.00	
15	146.00	900820.00		1011880.00	
16	30.00	11100.00		11840.00	
17	120.00	7200.00		1920.00	
18	2,500.00	2500.00	•	3500.00	
19	10.00	35800.00	8.00	28640.00	
20	. 48	55195.20		63244.50	
21	.80	3480.00		8700.00	
22	.80	424.00		1060.00	
23	5.00	6350.00		8890.00	
24	. 45	63.00		280.00	
25	.25	9372.50		9372.50	
26	2.50	7900.00		9480.00	
27	3.00	7650.00		10200.00	
28	5,000.00	5000.00	3,000.00	3000.00	
TOT		1,465,635.20	1	,716,577.00	