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

CONTRACT NUMBER 01-0A4504

PAGE 1 IN HUMBOLDT COUNTY ON VARIOUS 06/11/13 CONTRACT CODE 'B ' ROUTES AND AT VARIOUS LOCATIONS 25 CONTRACT ITEMS

BID211

707 639-4414 CC PREF CLAIMED

00887287 FAX 707 432-0574

REHABILITATE BRIDGES FEDERAL AID NONE

DVBE GOALS: DISABLED VETERANS BUSINESS ENTERPRISES - 3.0% PROPOSALS ISSUED 7 FUND TOTAL HA21 0

01-HUM-0999-VAR

BID OPENING DATE 05/01/13

4

LOCATION

TOTAL NUMBER OF WORKING DAYS 305

NUMBER OF BIDD PROGRAM ELEMEN		GINEERS EST	3,426,957.00	AMOUNT UNDER 152,064.50	PERCENT UNDER E	ST 4.44
	BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRE	SS/LOCATION)	
	1	3,274,892.50	3	F D THOMAS INC P O BOX 4663 MEDFORD OR 97501	541 664-3010 00610403 FAX 541 664-1105	CC PREF CLAIMED
	2	4,999,999.99	4	SANTA MARGARITA CONSTRUCTION CORP P O BOX 357 TEMPLETON CA 93465	805 237-1186 00513397 FAX 805 237-1187	SB PREF CLAIMED BID IS OVER SBP PREFERENCE LIMITS
	3	6,605,405.00	2	ABHE AND SVOBODA INC P O BOX 251 PRIOR LAKE MN 55372	952 447-6025 00506526 FAX 952 447-1000	NSB PREF CLAIMED 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.

2320 CORDELIA RD FAIRFIELD, CA 94534

4,382,252.00 1 CERTIFIED COATINGS COMPANY

OTHER REASON NT AWD

LIST OF SUBCONTRACTORS

BIDDER 1	ID NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	APPLY A LINE INC 19652 N HIRSCH COURT ANDERSON CA 96007	TRAFFIC STRIPING & LEAD COMPLIANCE & PAVEMENT MARKERS
	GALLAWAY ENTERPRISES 117 MYERS ST SUITE 120 CHICO CA 95928	BIOLOGIST BAT & SWALLOW EXCLUSION
	KRC SAFETY COMPANY INC P O BOX 6356 VISALIA CA 93290-6356	SIGNS & CHANNELIZERS & K-RAIL & CRASH CUSHIONS
	PETERSON SCAFFOLDING 1900 OLIVERA ROAD SUITE F CONCORD CA 94520	SCAFFOLD AND ACCESS
	ROLL N ROCK CONSTRUCTION INC 825 DEETZ ROAD MT SHASTA CA 96067	TRAFFIC CONTROL

LIST OF SUBCONTRACTORS

BIDDER I	D NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
04	CALIFORNIA ACCESS SCAFFOLD CARSON CA	CLEAN AND PAINT STRUCTURAL STEEL EXISTING BRIDGE
	CALIFORNIA ACCESS SCAFFOLD CARSON CA	SPOT BLAST CLEAN AND PAINT UNDERCOAT
	CL INDUSTRIAL COATINGS MOKENA IL	CLEAN AND PAINT STRUCTURAL STEEL EXISTING BRIDGE
	CL INDUSTRIAL COATINGS MOKENA IL	LCP, WORK AREA MONITORING
	CL INDUSTRIAL COATINGS MOKENA IL	SPOT BLAST CLEAN AND PAINT UNDERCOAT
BIDDER I	D NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	CAROLINO TRAFFIC CONTROL INC 3035 EAST 8TH STREET NATIONAL CITY CA 91950	ITEM 3
	DIANA PRINCE CONSTRUCTION INC P O BOX 5206 IRVINE CA 92616	ITEMS 14 THRU 17
BIDDER I	D NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
	APPLY A LINE 19652 N HIRSH CT ANDERSON CA 96007 D ON NEXT PAGE	ITEMS 1, 11, 19, 20

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED	
01	ATLANTIC PLANT SERVICES CA INC 10343 SAM HOUSTON PARK DR HOUSTON, TX 77064	ITEMS 14 THRU 17	
	GALLAWAY ENTERPRISES 117 MEYERS ST SUITE 1 CHICO, CA 95928	ITEMS 22 THRU 24	
	M AND B ENTERPRISES 6676 HARRINGTON AVE ARBUCKLE, CA 95912	ITEMS 6, 13	
	ROLL N ROCK CONSTRUCTION INC 825 DEETZ RD MOUNT SHASTA, CA 96067	ITEM 3	

01-0A4504 01-HUM-0999 05/01/13

CONTRACT PROPOSAL OF LOW BIDDER

BID211 PAGE 5 06/11/13

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
	0.50000				1 010 00	1 010 00
1		LEAD COMPLIANCE PLAN	LS	LUMP SUM		
2	10000		LS		14,300.00	14,300.00
3		TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	267,300.00	267,300.00
4		CHANNELIZER (SURFACE MOUNTED)	EΑ	100	33.00	3,300.00
5		PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM	34,320.00	34,320.00
6	129000	TEMPORARY RAILING (TYPE K)	LF	600	137.50	82,500.00
7	025458	ALTERNATIVE TEMPORARY CRASH CUSHION	EA	1	3,850.00	3,850.00
8	025459	PORTABLE CHANGEABLE MESSAGE SIGN (LS) TEMPORARY RAILING (TYPE K) ALTERNATIVE TEMPORARY CRASH CUSHION RELOCATE ALTERNATIVE TEMPORARY CRASH CUSHION				
9	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	2,000.00	2,000.00
10	130200	JOB SITE MANAGEMENT PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	1,100.00	1,100.00
11		REMOVE YELLOW THERMOPLASTIC TRAFFIC	LF	1,850	3.85	7,122.50
12	000001	ITEM DELETED PER ADDENDUM	LS	LUMP SUM	.00	0.00
13	025460	RELOCATE TEMPORARY RAILING (TYPE K)	LF	600	31.17	18,702.00
14	590106	CLEAN STRUCTURAL STEEL (EXISTING BRIDGE)	LS	LUMP SUM	595,000.00	595,000.00
15	590111	PAINT STRUCTURAL STEEL (EXISTING BRIDGE)	LS	LUMP SUM	863,000.00	863,000.00
16	590116	STRIPE (HAZARDOUS WASTE) ITEM DELETED PER ADDENDUM RELOCATE TEMPORARY RAILING (TYPE K) CLEAN STRUCTURAL STEEL (EXISTING BRIDGE) PAINT STRUCTURAL STEEL (EXISTING BRIDGE) CLEAN AND PAINT STRUCTURAL STEEL (EXISTING BRIDGE)	LS	LUMP SUM	870,400.00	870,400.00
17	590135	SPOT BLAST CLEAN AND PAINT UNDERCOAT	SQFT	9,008	15.00	135,120.00
18	590301	WORK AREA MONITORING	LS	LUMP SUM	10,000.00	10,000.00
19	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF	1,850	5.50	10,175.00
20	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	44	22.00	968.00
21	000002	ITEM DELETED PER ADDENDUM	LS	LUMP SUM	.00	0.00
22		CONTRACTOR-SUPPLIED BIOLOGIST (DAY)		20	1.210 00	24.200.00
23	025629	BAT EXCLUSION	LS	LUMP SUM	19,800.00	19,800.00
24	025630	SWALLOW EXCLUSION	LS	LUMP SUM	29,700.00	29,700.00
25	999990	MOBILIZATION	LS	LUMP SUM LUMP SUM LUMP SUM	280,000.00	280,000.00
					TOTAL	3,274,892.50

ITEM	M SECOND		 THIRD		 FOURTH		
į	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT	
1	24,958.00	24958.00	3,800.00	3800.00	10,000.00	10000.00	
2	23,476.00	23476.00	31,770.00	31770.00	7,999.00	7999.00	
3	515,175.88	515175.88	200,000.00	200000.00	136,875.00	136875.00	
4	46.00	4600.00	32.00	3200.00	30.00	3000.00	
5	19,648.00	19648.00	35,000.00	35000.00	16,190.00	16190.00	
6	82.00	49200.00	20.00	12000.00	52.355	31413.00	
7	12,946.00	12946.00	680.00	680.00	3,500.00	3500.00	
8	19.95	19.95	250.00	250.00	750.00	750.00	
9	32,486.00	32486.00	76,200.00	76200.00	15,000.00	15000.00	
10	5,922.00	5922.00	600.00	600.00	10,000.00	10000.00	
11	12.48	23088.00	.60	1110.00	3.50	6475.00	
12	.00	0.00	.00	0.00	.00	0.00	
13	16.88	10128.00	7.00	4200.00	18.185	10911.00	
14	1,072,280.00	1072280.00	152,660.00	152660.00	900,000.00	900000.00	
15	386,100.00	386100.00	1,904,495.00	1904495.00	1,350,000.00	1350000.00	
16	1,651,658.00	1651658.00	3,085,730.00	3085730.00	1,143,809.00	1143809.00	
17	13.00	117104.00	30.00	270240.00	25.00	225200.00	
18	8,250.00	8250.00	61,900.00	61900.00	10,000.00	10000.00	
19	14.23	26325.50	2.00	3700.00	5.00	9250.00	
20	15.00	660.00	5.00	220.00	20.00	880.00	
21	.00	0.00	.00	0.00	.00	0.00	
22	1,610.00	32200.00	975.00	19500.00	1,500.00	30000.00	
23	149,800.00	149800.00	21,500.00	21500.00	18,000.00	18000.00	
24	398,472.00	398472.00	56,110.00	56110.00	18,000.00	18000.00	
25	435,502.66	435502.66	660,540.00	660540.00	425,000.00	425000.00	
TOT		4,999,999.99	6	,605,405.00	4,	382,252.00	