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

06/26/13 01-0B1904 BID OPENING DATE CONTRACT NUMBER LOCATION

01-HUM-101-54.3/56.8

IN HUMBOLDT COUNTY NEAR RIO DELL FROM THE EEL RIVER BRIDGE #4-16 TO 0.3 MILE SOUTH OF VAN DUZEN RIVER BRIDGE

WILSONVILLE OR 97140

BID211 PAGE 1 06/28/13 CONTRACT CODE 'B ' 35 CONTRACT ITEMS

INSTALL MEDIAN BARRIER

FEDERAL AID HSNH-Q101-(228)E

	ISADVANTAGED BUSINESS ENTERPRI UND TOTAL HB1 1,200,00		BER OF WORKING DAYS 55
NUMBER OF BIDDERS 3 EN PROGRAM ELEMENTS RAS	GINEERS EST 953,404.50	AMOUNT OVER 2,150.50	PERCENT OVER EST 0.23
BID RANK	BID TOTAL BIDDER ID	BIDDER INFORMATION (NAME/ADDRES	S/LOCATION)
1	955,555.00 3	DIRT AND AGGREGATE INTERCHANGE INC 20905 NE SANDY BLVD FAIRVIEW OR 97024	503 661-5093 00507828 FAX 503 669-1192
2	1,139,705.00 1	ROBERT J FRANK CONSTRUCTION INC 2806 TARMAC ROAD REDDING CA 96003	530 222-1408 00520207 FAX 530 222-1429
3	1,218,965.00 2	CORAL CONSTRUCTION COMPANY P O BOX 347	503 682-2252 00332441 FAX 503 682-0110

BID211 PAGE 2 06/28/13

## LIST OF SUBCONTRACTORS

BIDDER ID NAME AND ADDRESS		DESCRIPTION OF PORTION OF WORK SUBCONTRACTED	
03	M&S ENVIRONMENTAL LANDSCAPES INC 12192 MAC'S ROAD REDDING CA 96003	ITEMS 10 AND 23 THRU 25	
	STEVE COX CONCRETE P O BOX 475 COTTONWOOD CA 96022	ITEMS 20, 26 AND 30	
	4CREEKS 2929 W MAIN ST STE A VISALIA CA 93291	ITEMS 6, 7 AND 9	

BID211 PAGE 3 06/28/13

## LIST OF SUBCONTRACTORS

BIDDER	ID NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	CORAL CONSTRUCTION P O BOX 347 WILSONVILLE OR	ITEMS 17, 29, 31 THRU 33, 35
	KRC SAFETY P O BOX 6356 VISALIA CA	ITEM 3
	M & S ENVIRONMENTAL 12192 MAC'S ROAD REDDING CA	ITEMS 10, 23 THRU 25
BIDDER	ID NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	ACACIA EROSION CONTROL INC SANTA BARBARA CA	ITEMS 10 AND 23 THRU 25
	CHARLIE'S CUSTOM EXCAVATING INC REDDING CA	ITEM 3
	MERCER FRASER COMPANY EUREKA CA	ITEMS 20 THRU 22 AND 26
	STATEWIDE TRAFFIC SAFETY AND SIGNS FAIRFIELD CA	ITEMS 2, 18, 19, 27, 28
	STERES LOFTS CONCRETE COTTONWOOD CA	ITEM 30

01-0B1904 01-HUM-101 06/26/13

## CONTRACT PROPOSAL OF LOW BIDDER

BID211 PAGE 4 06/28/13

955,555.00

TOTAL

ITEM NO.	ITEM CODE	TTEM DESCRIPTION	UNIT OF	ESTIMATED	BID	AMOUNT
		ITEM DESCRIPTION		QUANTITY		
1	070030	LEAD COMPLIANCE PLAN CONSTRUCTION AREA SIGNS TRAFFIC CONTROL SYSTEM PORTABLE CHANGEABLE MESSAGE SIGN (LS) JOB SITE MANAGEMENT PREPARE STORM WATER POLLUTION PREVENTION	LS	LUMP SUM	1.500.00	1.500.00
2	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	6,800.00	6,800.00
3	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	60,000.00	60,000.00
4	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM	10,000.00	10,000.00
5	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	5,500.00	5,500.00
6	130300	PREPARE STORM WATER POLILITION PREVENTION	LS	LUMP SUM	3,000.00	3,000.00
•		PLAN			2,22222	2, 22222
7	130310	RAIN EVENT ACTION PLAN	EA	4	500.00	2,000.00
8	130320	STORM WATER SAMPLING AND ANALYSIS DAY	EA	3	250.00	750.00
9	130330	STORM WATER ANNUAL REPORT	EA	1	2,000.00	2,000.00
10	130520	TEMPORARY HYDRAULIC MULCH	SOYD	4,090	.90	3,681.00
11	130610	TEMPORARY CHECK DAM	LF	1,030	23.00	23,690.00
12	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	. 11	300.00	3,300.00
13	130640	TEMPORARY FIBER ROLL	LF	1,230	7.00	8,610.00
14	130730	STREET SWEEPING	LS	LUMP SUM	5,000.00	5,000.00
15	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	2,500.00	2,500.00
16	151224	REMOVE DELINEATOR	EA	84	5.00	420.00
17	151272	SALVAGE METAL BEAM GUARD RAILING	LF	38	15.00	570.00
18	152301	RESET MARKER	EA	22	25.00	550.00
19	152320	RESET ROADSIDE SIGN	EA	12	50.00	600.00
20	152430	ADJUST INLET	EA	4	1,772.50	7,090.00
21	190101	ROADWAY EXCAVATION	CY	93	100.00	9,300.00
22	198010	IMPORTED BORROW (CY)	CY	1,590	65.00	103,350.00
23	210300	HYDROMULCH	SQFT	161,000	.05	8,050.00
24	210430	HYDROSEED	SQFT	161,000	.10	16,100.00
25	210600	COMPOST	SQFT	161,000	.30	48,300.00
26	703233	GRATED LINE DRAIN	LF	110	169.50	18,645.00
27	820107	DELINEATOR (CLASS 1)	EA	50	45.00	2,250.00
28	820130	OBJECT MARKER	EA	12	100.00	1,200.00
29	832001	METAL BEAM GUARD RAILING	LF	50	25.00	1,250.00
30	832070	VEGETATION CONTROL (MINOR CONCRETE)	SQYD	4,990	51.50	256,985.00
31	025791	HIGH TENSION CABLE BARRIER	LF	9,760	19.50	190,320.00
32	025792	HIGH TENSION CABLE BARRIER TERMINAL	EA	14	5,000.00	70,000.00
33	839585	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	1	2,750.00	2,750.00
34	860090	PREPARE STORM WATER POLLUTION PREVENTION PLAN RAIN EVENT ACTION PLAN STORM WATER SAMPLING AND ANALYSIS DAY STORM WATER ANNUAL REPORT TEMPORARY HYDRAULIC MULCH TEMPORARY CHECK DAM TEMPORARY DRAINAGE INLET PROTECTION TEMPORARY FIBER ROLL STREET SWEEPING TEMPORARY CONCRETE WASHOUT REMOVE DELINEATOR SALVAGE METAL BEAM GUARD RAILING RESET MARKER RESET ROADSIDE SIGN ADJUST INLET ROADWAY EXCAVATION IMPORTED BORROW (CY) HYDROMULCH HYDROSEED COMPOST GRATED LINE DRAIN DELINEATOR (CLASS 1) OBJECT MARKER METAL BEAM GUARD RAILING VEGETATION CONTROL (MINOR CONCRETE) HIGH TENSION CABLE BARRIER HIGH TENSION CABLE BARRIER HIGH TENSION CABLE BARRIER MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION MOBILIZATION	LS	LUMP SUM	5,000.00	5,000.00
35	999990	MOBILIZATION	LS	LUMP SUM	74,494.00	74,494.00

ITEM	SECOND		THIRD	
	BID	AMOUNT	BID	AMOUNT
1	2,500.00	2500.00	1,000.00	1000.00
2	3,800.00	3800.00		6000.00
3	75,000.00	75000.00		100000.00
4	4,000.00	4000.00		10000.00
5	5,500.00	5500.00		3000.00
6   7	3,500.00 500.00	3500.00  2000.00	•	1500.00 2000.00
8 1	600.00	1800.00		4500.00
9	2,000.00	2000.00		2000.00
10	1.50	6135.00		2045.00
11	6.00	6180.00		10300.00
12 i	300.00	3300.00		2200.00
13 j	5.00	6150.00		7380.00
14	20,000.00	20000.00	5,000.00	5000.00
15 I	2,000.00	2000.00	•	1000.00
16	20.00	1680.00		2520.00
17	15.00	570.00		1900.00
18	20.00	440.00		1100.00
19   20	300.00	3600.00  10000.00		3960.00 14000.00
20	2,500.00 30.00	2790.00		13950.00
22	105.00	166950.00		182850.00
23	.06	9660.00		6440.00
24	.12	19320.00		12880.00
25 i	.32	51520.00		41860.00
26 j	100.00	11000.00	185.00	20350.00
27	60.00	3000.00	50.00	2500.00
28	60.00	720.00		600.00
29	43.00	2150.00		1500.00
30	50.00	249500.00		224550.00
31	35.00	341600.00		322080.00
32   33	5,060.00 3,500.00	70840.00	•	86800.00 3000.00
34	10,000.00	10000.00		200.00
35 I	37,000.00	37000.00		118000.00
00	2.,000.00	2.223.00	110,000.00	110000.00
TOT		1,139,705.00		1,218,965.00