

STATE OF CALIFORNIA

B I D S U M M A R Y

DEPARTMENT OF TRANSPORTATION

BID211

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BID OPENING DATE 08/16/16
 CONTRACT NUMBER 01-262014
 LOCATION 01-MEN-101-52.1/52.6

IN MENDOCINO COUNTY NEAR WILLITS
 FROM 1.3 MILES NORTH OF REYNOLDS
 HIGHWAY TO 0.1 MILE NORTH OF RYAN
 CREEK ROAD

CONTRACT CODE 'B '
 72 CONTRACT ITEMS

RYAN CREEK FISH PASSAGE - COHO

FEDERAL AID NH-Q101-(299)E

DB GOALS: DISADVANTAGED BUSINESS ENTERPRISE - 14.0%

PROPOSALS ISSUED 19

FUND TOTAL

0

TOTAL NUMBER OF WORKING DAYS 125

NUMBER OF BIDDERS 3 ENGINEERS EST 3,881,170.33 AMOUNT OVER 1,936,385.67 PERCENT OVER EST 49.89

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)
1 A)	5,817,556.00	1	MERCER FRASER COMPANY 707 443-6371 00105709
B)	125 DAYS X 20380		77 WEST SECOND STREET FAX 707 443-0277
A+B)	8,365,056.00		EUREKA CA 95501
2 A)	6,754,891.00	3	GORDON N. BALL INC 925 838-5675 00710807
B)	110 DAYS X 20380		333 CAMILLE AVE FAX 925 838-5915
A+B)	8,996,691.00		ALAMO CA 94507
3 A)	8,203,763.40	2	GHILOTTI CONSTRUCTION CO. 707 585-1221 INC. 00644515
B)	110 DAYS X 20380		246 GHILOTTI AVENUE FAX 707 585-1601
A+B)	10,445,563.40		SANTA ROSA CA 95407

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L I S T O F S U B C O N T R A C T O R S

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	APPLY-A-LINE, INC. ANDERSON CA	562762	ITEM 4 (100%)
	APPLY-A-LINE, INC. ANDERSON CA	562762	ITEM 69 (100%)
	APPLY-A-LINE, INC. ANDERSON CA	562762	ITEM 70 (100%)
	APPLY-A-LINE, INC. ANDERSON CA	562762	ITEM 71 (100%)
	CAMBLIN STEEL SERVICE INC. ROCKLIN CA	218839	ITEM 59 (100%)
	GREEN GROWTH INDUSTRIES CITRUS HEIGHTS CA	662718	ITEM 45 (100%)
	GREEN GROWTH INDUSTRIES CITRUS HEIGHTS CA	662718	ITEM 46 (100%)
	GREEN GROWTH INDUSTRIES CITRUS HEIGHTS CA	662718	ITEM 47 (100%)
	GREEN GROWTH INDUSTRIES CITRUS HEIGHTS CA	662718	ITEM 48 (100%)
	GREEN GROWTH INDUSTRIES CITRUS HEIGHTS CA	662718	ITEM 49 (100%)
	GREEN GROWTH INDUSTRIES, CONTINUED CITRUS HEIGHTS CA	662718	ITEM 50 (100%)

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	GREEN GROWTH INDUSTRIES, CONTINUED CITRUS HEIGHTS CA	662718	ITEM 52 (100%)
	JAMES. W. FOWLER CO. DALLAS OR	777391	DOUBLE 120" STEEL PIPE (RAMMED)
	JAMES. W. FOWLER CO. DALLAS OR	777391	ITEM 60 (92%)
	JAMES. W. FOWLER CO. DALLAS OR	777391	ITEM 9 (68%)
	JAMES. W. FOWLER CO. DALLAS OR	777391	JOB SITE MANAGEMENT
	TYRRELL RESOURCES, INC. REDDING CA	938998	CLEAR & GRUB
	TYRRELL RESOURCES, INC. REDDING CA	938998	ITEM 33 (85%)

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	APPLY A LINE INC ANDERSON CA	562762	ITEM 4 (100%)
	APPLY A LINE INC ANDERSON CA	562762	ITEM 6971 (100%)
	APPLY A LINE INC ANDERSON CA	562762	WORK AS DESCRIBED BY BID ITEMS LISTED
	CAMBLIN STEEL SERVICE INC ROCKLIN CA	8218839	ITEM 59 (100%)
	CAMBLIN STEEL SERVICE INC ROCKLIN CA	8218839	WORK AS DESCRIBED BY BID ITEMS LISTED
	GREEN GROWTH INDUSTRIES PLEASANTON CA	662718	ITEM 4550 (100%)
	GREEN GROWTH INDUSTRIES PLEASANTON CA	662718	ITEM 52 (100%)
	GREEN GROWTH INDUSTRIES PLEASANTON CA	662718	WORK AS DESCRIBED BY BID ITEMS LISTED
	JAMES W FOWLER CO DALLAS OR	777391	ITEM 60 (100%)
	JAMES W FOWLER CO DALLAS OR	777391	WORK AS DESCRIBED BY BID ITEMS LISTED

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	B.A. RETRO, INC. SACRAMENTO CA	851269	ITEM 68 (100%)
	GREEN GROWTH INDUSTRIES PLEASANTON CA	662718	ITEM 4552 (100%)
	JAMES W. FOWLER COMPANY DALLAS OR	777391	INSTALL 120" STEEL PIPE - RAMMED
	JAMES W. FOWLER COMPANY DALLAS OR	777391	ITEM 60 (85%)
	TYRELL RESOURCES REDDING CA	938998	ITEM 33 (100%)

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ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	3,500.00	3,500.00
2	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	10,000.00	10,000.00
3	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	120,000.00	120,000.00
4	120151	TEMPORARY TRAFFIC STRIPE (TAPE)	LF	1,100	10.00	11,000.00
5	128651	PORTABLE CHANGEABLE MESSAGE SIGN (EA)	EA	2	16,000.00	32,000.00
6	031290	FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGN	EA	2	25,000.00	50,000.00
7	129000	TEMPORARY RAILING (TYPE K)	LF	1,200	22.00	26,400.00
8	129110	TEMPORARY CRASH CUSHION	EA	2	6,500.00	13,000.00
9	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	135,000.00	135,000.00
10	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	2,200.00	2,200.00
11	130310	RAIN EVENT ACTION PLAN	EA	10	300.00	3,000.00
12	130320	STORM WATER SAMPLING AND ANALYSIS DAY	EA	20	800.00	16,000.00
13	130330	STORM WATER ANNUAL REPORT	EA	1	2,000.00	2,000.00
14	130505	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	EA	2	2,200.00	4,400.00
15	130640	TEMPORARY FIBER ROLL	LF	2,400	4.75	11,400.00
16	130680	TEMPORARY SILT FENCE	LF	250	6.00	1,500.00
17	130710	TEMPORARY CONSTRUCTION ENTRANCE	EA	3	4,200.00	12,600.00
18	130720	TEMPORARY CONSTRUCTION ROADWAY	SQYD	710	30.00	21,300.00
19	031291	TEMPORARY CONSTRUCTION PLATFORM	SQYD	2,470	30.00	74,100.00
20	130730	STREET SWEEPING	LS	LUMP SUM	17,000.00	17,000.00
21	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	15,000.00	15,000.00
22	031292	TEMPORARY DEWATERING	LS	LUMP SUM	50,000.00	50,000.00
23	031293	TEMPORARY CLEAR WATER DIVERSION	LS	LUMP SUM	50,000.00	50,000.00
24	141000	TEMPORARY FENCE (TYPE ESA)	LF	3,300	4.00	13,200.00
25	146002	CONTRACTOR-SUPPLIED BIOLOGIST (LS)	LS	LUMP SUM	75,000.00	75,000.00
26	146004	FISH PROTECTION	LS	LUMP SUM	11,000.00	11,000.00
27	150204	ABANDON CULVERT (LF)	LF	125	225.00	28,125.00
28	150607	REMOVE FENCE (TYPE WM)	LF	630	2.00	1,260.00
29	150620	REMOVE GATE	EA	2	500.00	1,000.00
30	150821	REMOVE HEADWALL	EA	2	750.00	1,500.00
31	152255	RESET MAILBOX	EA	2	650.00	1,300.00
32	155232	SAND BACKFILL	CY	87	162.00	14,094.00
33	160102	CLEARING AND GRUBBING (LS)	LS	LUMP SUM	80,000.00	80,000.00
34	170101	DEVELOP WATER SUPPLY	LS	LUMP SUM	5,500.00	5,500.00
35	190101	ROADWAY EXCAVATION	CY	250	205.00	51,250.00

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
36	190185	SHOULDER BACKING	TON	5	500.00	2,500.00
37 (F)	031294	STRUCTURE EXCAVATION (OVER EXCAVATION)	CY	80.6	450.00	36,270.00
38 (F)	031295	STRUCTURE EXCAVATION (OVER EXCAVATION, TYPE D)	CY	403.5	90.00	36,315.00
39 (F)	031296	STRUCTURE BACKFILL (OVER EXCAVATION)	CY	605.6	260.00	157,456.00
40	194001	DITCH EXCAVATION	CY	71	160.00	11,360.00
41	198010	IMPORTED BORROW (CY)	CY	520	135.00	70,200.00
42	031297	LIVE SILTATION	LF	260	50.00	13,000.00
43	031298	ROOTWAD REVETMENT (TYPE 1)	EA	6	5,000.00	30,000.00
44	031299	ROOTWAD REVETMENT (TYPE 2)	EA	4	5,000.00	20,000.00
45	210270	ROLLED EROSION CONTROL PRODUCT (NETTING)	SQFT	31,500	1.00	31,500.00
46	210300	HYDROMULCH	SQFT	73,500	.05	3,675.00
47	210350	FIBER ROLLS	LF	960	4.80	4,608.00
48	210420	STRAW	SQFT	42,000	.10	4,200.00
49	210430	HYDROSEED	SQFT	73,500	.07	5,145.00
50	210600	COMPOST	SQFT	73,500	.54	39,690.00
51	031300	DISKING	ACRE	0.7	7,000.00	4,900.00
52	210630	INCORPORATE MATERIALS	SQFT	84,000	.11	9,240.00
53	260203	CLASS 2 AGGREGATE BASE (CY)	CY	400	130.00	52,000.00
54	390132	HOT MIX ASPHALT (TYPE A)	TON	530	175.00	92,750.00
55	000001	ITEM DELETED PER ADDENDUM	LS	LUMP SUM	.00	0.00
56	397005	TACK COAT	TON	0.2	700.00	140.00
57 (F)	510092	STRUCTURAL CONCRETE, HEADWALL	CY	180.5	2,250.00	406,125.00
58 (F)	031301	12'X11' PRECAST REINFORCED CONCRETE BOX	LF	88.3	6,500.00	573,950.00
59 (F)	520101	BAR REINFORCING STEEL	LB	15,952	2.75	43,868.00
60	031302	DOUBLE 120" STEEL PIPE (RAMMED)	LS	LUMP SUM	2,400,000.00	2,400,000.00
61 (F)	031303	ROCK SLOPE PROTECTION BACKFILL	CY	92.5	280.00	25,900.00
62 (F)	031304	ENGINEERED STREAMBED MATERIAL	CY	797.7	120.00	95,724.00
63 (F)	031305	BANKLINE ROCK	CY	783.1	140.00	109,634.00
64 (F)	031306	ROCK WEIR	CY	1,434.5	130.00	186,485.00
65	031307	SAND AND GRAVEL	CY	22	550.00	12,100.00
66	800051	FENCE (TYPE WM, METAL POST)	LF	560	27.00	15,120.00
67	801360	12' METAL GATE	EA	1	2,500.00	2,500.00
68 (F)	839521	CABLE RAILING	LF	226	107.00	24,182.00
69	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF	580	8.00	4,640.00
70	840525	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	LF	100	14.00	1,400.00
71	850122	PAVEMENT MARKER (RETROREFLECTIVE-RECESSED)	EA	3	450.00	1,350.00

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ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
72	999990	MOBILIZATION	LS	LUMP SUM	325,000.00	325,000.00
					A)	5,817,556.00
					B) 125 DAYS X	20380
					A+B)	8,365,056.00

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ITEM	SECOND		THIRD	
	BID	AMOUNT	BID	AMOUNT
1	4,000.00	4000.00	1,300.00	1300.00
2	5,000.00	5000.00	5,000.00	5000.00
3	200,000.00	200000.00	378,000.00	378000.00
4	10.00	11000.00	8.00	8800.00
5	8,000.00	16000.00	15,000.00	30000.00
6	10,000.00	20000.00	2,000.00	4000.00
7	40.00	48000.00	18.00	21600.00
8	4,000.00	8000.00	4,000.00	8000.00
9	150,000.00	150000.00	20,000.00	20000.00
10	5,000.00	5000.00	1,500.00	1500.00
11	100.00	1000.00	500.00	5000.00
12	425.00	8500.00	500.00	10000.00
13	1,000.00	1000.00	2,000.00	2000.00
14	1,000.00	2000.00	500.00	1000.00
15	3.00	7200.00	6.00	14400.00
16	4.00	1000.00	6.00	1500.00
17	1,000.00	3000.00	5,000.00	15000.00
18	40.00	28400.00	35.00	24850.00
19	30.00	74100.00	35.00	86450.00
20	5,000.00	5000.00	5,000.00	5000.00
21	3,000.00	3000.00	1,000.00	1000.00
22	35,000.00	35000.00	327,000.00	327000.00
23	100,000.00	100000.00	50,000.00	50000.00
24	5.00	16500.00	5.00	16500.00
25	35,000.00	35000.00	90,000.00	90000.00
26	15,000.00	15000.00	10,000.00	10000.00
27	70.00	8750.00	50.00	6250.00
28	10.00	6300.00	6.00	3780.00
29	500.00	1000.00	500.00	1000.00
30	5,000.00	10000.00	2,000.00	4000.00
31	200.00	400.00	500.00	1000.00
32	150.00	13050.00	125.00	10875.00
33	40,000.00	40000.00	75,000.00	75000.00
34	10,000.00	10000.00	10,000.00	10000.00
35	150.00	37500.00	600.00	150000.00
36	500.00	2500.00	450.00	2250.00
37	350.00	28210.00	200.00	16120.00
38	350.00	141225.00	200.00	80700.00
39	50.00	30280.00	200.00	121120.00

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ITEM	SECOND		THIRD	
	BID	AMOUNT	BID	AMOUNT
40	50.00	3550.00	50.00	3550.00
41	20.00	10400.00	10.00	5200.00
42	80.00	20800.00	150.00	39000.00
43	10,000.00	60000.00	10,000.00	60000.00
44	8,000.00	32000.00	10,000.00	40000.00
45	.80	25200.00	.95	29925.00
46	.10	7350.00	.04	2940.00
47	4.00	3840.00	4.44	4262.40
48	.20	8400.00	.09	3780.00
49	.15	11025.00	.07	5145.00
50	.30	22050.00	.54	39690.00
51	6,000.00	4200.00	5,000.00	3500.00
52	.50	42000.00	.11	9240.00
53	85.00	34000.00	150.00	60000.00
54	250.00	132500.00	175.00	92750.00
55	.00	0.00	.00	0.00
56	1,000.00	200.00	1,000.00	200.00
57	1,500.00	270750.00	3,000.00	541500.00
58	7,250.00	640175.00	7,000.00	618100.00
59	3.00	47856.00	2.00	31904.00
60	2,845,000.00	2845000.00	3,363,000.00	3363000.00
61	200.00	18500.00	250.00	23125.00
62	350.00	279195.00	250.00	199425.00
63	175.00	137042.50	250.00	195775.00
64	185.00	265382.50	250.00	358625.00
65	250.00	5500.00	450.00	9900.00
66	12.00	6720.00	20.00	11200.00
67	500.00	500.00	1,500.00	1500.00
68	50.00	11300.00	107.00	24182.00
69	8.00	4640.00	7.50	4350.00
70	14.00	1400.00	5.00	500.00
71	500.00	1500.00	500.00	1500.00
72	670,000.00	670000.00	800,000.00	800000.00
TOT	A)	6,754,891.00	A)	8,203,763.40
	B)	110 DAYS X 20380	B)	110 DAYS X 20380
	A+B)	8,996,691.00	A+B)	10,445,563.40