

STATE OF CALIFORNIA

B I D S U M M A R Y

DEPARTMENT OF TRANSPORTATION

BID211

PAGE 1

10/27/21

BID OPENING DATE 10/26/21
 CONTRACT NUMBER 01-0J4804
 LOCATION 01-MEN-271-2.9/18.2

IN MENDOCINO COUNTY AT VARIOUS
 LOCATIONS ON ROUTE 271 FROM 2.9
 MILES NORTH OF CUMMINGS/101
 SEPARATION TO 1.2 MILES SOUTH OF

CONTRACT CODE 'D '
 38 CONTRACT ITEMS

REHAB/REPLACE CULVERTS

FEDERAL AID NONE

DVBE GOALS: DISABLED VETERANS BUSINESS ENTERPRISES - 5.0%

PROPOSALS ISSUED 11 FUND TOTAL HM 0 TOTAL NUMBER OF WORKING DAYS 35

NUMBER OF BIDDERS 5 ENGINEERS EST 520,299.50 AMOUNT UNDER 85,013.50 PERCENT UNDER EST 16.34
 PROGRAM ELEMENTS RAS

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)		
-----	-----	-----	-----		
1	435,286.00	3	R. BROWN CONSTRUCTION COMPANY, INC. 18 CHINA CREEK ROAD WILLOW CREEK CA 95573	530 629-3702 00634826 FAX 530 629-2863	SB PREF CLAIMED
2	567,303.50	4	GHILOTTI CONSTRUCTION CO. 246 GHILOTTI AVE; SANTA ROSA CA 95407	707 585-1221 00644515 FAX 707 585-1601	CC PREF CLAIMED
3	622,166.00	5	CCFG CONSTRUCTION 17750 WARDS FERRY RD; SONORA CA 95370	209 743-4911 00959915 FAX 209 396-2681	SB PREF CLAIMED
4	630,689.00	2	ROBERT J. FRANK CONSTRUCTION, INC. 2806 TARMAC ROAD; REDDING CA 96003	530 222-1408 00520207 FAX 530 222-1429	SB PREF CLAIMED
5	674,706.00	1	GR SUNDBERG INC. 5211 BOYD ROAD; ARCATA CA 95521	707 825-6565 00732695 FAX 707 825-6563	SB PREF CLAIMED

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.

01-0J4804
01-MEN-271
10/26/21

BID211
PAGE 2
10/27/21

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
03	T AND S INC. ANDERSON CA	983087	CONSTRUCTION AREA SIGNS
	T AND S INC. ANDERSON CA	983087	ITEM 3 (100%)
	T AND S INC. ANDERSON CA	983087	ITEM 4 (47%)
	T AND S INC. ANDERSON CA	983087	TRAFFIC CONTROL SYSTEM
	WILLOW HAWK, INC. SALYER CA	989804	ITEM 24 (10%)
	WILLOW HAWK, INC. SALYER CA	989804	ITEM 25 (5%)
	WILLOW HAWK, INC. SALYER CA	989804	24" CORRUGATED STEEL PIPE
	WILLOW HAWK, INC. SALYER CA	989804	24" PLASTIC PIPE

01-0J4804
01-MEN-271
10/26/21

BID211
PAGE 3
10/27/21

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
04	NITTA EROSION CONTROL LOOMIS CA	401640	ITEM 14 (100%)
	NITTA EROSION CONTROL LOOMIS CA	401640	ITEM 15 (100%)
	ROLL 'N' ROCK CONSTRUCTION, INC. MOUNT SHASTA CA	971838	ITEM 3 (100%)
	ROLL 'N' ROCK CONSTRUCTION, INC. MOUNT SHASTA CA	971838	ITEM 4 (33%)
	ROLL 'N' ROCK CONSTRUCTION, INC. MOUNT SHASTA CA	971838	TRAFFIC CONTROL-FLAGGING
BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
05	J4 STRATEGIC SERVICES JACKSON CA	1017578	ITEM 32 (100%)
	J4 STRATEGIC SERVICES JACKSON CA	1017578	ITEM 34 (100%)
	J4 STRATEGIC SERVICES JACKSON CA	1017578	REMOVE DOWNDRAIN
	J4 STRATEGIC SERVICES JACKSON CA	1017578	REMOVE INLET
	ROLL N ROCK CONSTRUCTION MOUNT SHASTA CA	971838	CONSTRUCTION AREA SIGNS

CONTINUED ON NEXT PAGE

01-0J4804
01-MEN-271
10/26/21

BID211
PAGE 4
10/27/21

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
05	ROLL N ROCK CONSTRUCTION MOUNT SHASTA CA	971838	ITEM 3 (100%)
	ROLL N ROCK CONSTRUCTION MOUNT SHASTA CA	971838	ITEM 4 (11.7%)
	ROLL N ROCK CONSTRUCTION MOUNT SHASTA CA	971838	ITEM 6 (100%)
	ROLL N ROCK CONSTRUCTION MOUNT SHASTA CA	971838	PARTIAL FLAGGING
	ROLL N ROCK CONSTRUCTION MOUNT SHASTA CA	971838	PORTABLE CHANGEABLE MESSAGE BOARDS
	SAPPER WEST FAIR OAKS CA	939685	ITEM 1 (100%)
	SAPPER WEST FAIR OAKS CA	939685	ITEM 7 (5%)
	SAPPER WEST FAIR OAKS CA	939685	ITEM 8 (100%)
	SAPPER WEST FAIR OAKS CA	939685	LEAD COMPLIANCE PLAN
	SAPPER WEST FAIR OAKS CA	939685	PARTIAL JOB SITE MANGMENT - WPCP REPORTS
	SAPPER WEST FAIR OAKS CA	939685	PREPARE WATER POLLUTION CONTROL PLAN

01-0J4804
01-MEN-271
10/26/21

BID211
PAGE 5
10/27/21

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	KINNETIC LABORATORIES, INC APTOS CA	N/A	ITEM 1 (100%)
	KINNETIC LABORATORIES, INC APTOS CA	N/A	ITEM 7 (22%)
	KINNETIC LABORATORIES, INC APTOS CA	N/A	ITEM 8 (100%)
	KINNETIC LABORATORIES, INC APTOS CA	N/A	JOB SITE MANAGEMENT (PARTIAL)
	ROLL'N ROCK CONSTRUCTION INC. MOUNT SHASTA CA	971838	ITEM 4 (43%)
	ROLL'N ROCK CONSTRUCTION INC. MOUNT SHASTA CA	971838	TRAFFIC CONTROL SYSTEM (PARTIAL)

01-0J4804
01-MEN-271
10/26/21

C O N T R A C T P R O P O S A L O F L O W B I D D E R

BID211
PAGE 6
10/27/21

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	1,500.00	1,500.00
2	090105	TIME-RELATED OVERHEAD (LS)	LS	LUMP SUM	1,000.00	1,000.00
3	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	3,150.00	3,150.00
4	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	40,000.00	40,000.00
5	124000	TEMPORARY PEDESTRIAN ACCESS ROUTE	LS	LUMP SUM	500.00	500.00
6	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM	4,000.00	4,000.00
7	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	75,000.00	75,000.00
8	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	1,500.00	1,500.00
9	130610	TEMPORARY CHECK DAM	LF	150	10.00	1,500.00
10	130680	TEMPORARY SILT FENCE	LF	70	10.00	700.00
11	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	1,000.00	1,000.00
12	146002	CONTRACTOR-SUPPLIED BIOLOGIST (LS)	LS	LUMP SUM	3,500.00	3,500.00
13	194001	DITCH EXCAVATION	CY	2	100.00	200.00
14	205035	WOOD MULCH	CY	21	235.00	4,935.00
15	210350	FIBER ROLLS	LF	150	48.00	7,200.00
16	260203	CLASS 2 AGGREGATE BASE (CY)	CY	30	300.00	9,000.00
17	390132	HOT MIX ASPHALT (TYPE A)	TON	30	300.00	9,000.00
18	394073	PLACE HOT MIX ASPHALT DIKE (TYPE A)	LF	92	75.00	6,900.00
19	394090	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	84	120.00	10,080.00
20 (F)	510092	STRUCTURAL CONCRETE, HEADWALL	CY	4.7	2,500.00	11,750.00
21 (F)	510094	STRUCTURAL CONCRETE, DRAINAGE INLET	CY	4.1	2,000.00	8,200.00
22	012479	REPAIR OUTLET CONNECTION	LS	LUMP SUM	1,000.00	1,000.00
23 (F)	610300	CONCRETE BACKFILL (PIPE TRENCH)	CY	6.4	250.00	1,600.00
24	641113	24" PLASTIC PIPE	LF	360	145.00	52,200.00
25	665024	24" CORRUGATED STEEL PIPE (.109" THICK)	LF	360	300.00	108,000.00
26	690124	24" CORRUGATED STEEL PIPE DOWNDRAIN (.109" THICK)	LF	58	240.00	13,920.00
27	012480	CABLE ANCHORAGE SYSTEM	EA	2	7,500.00	15,000.00
28	700639	36" CORRUGATED STEEL PIPE INLET (.109" THICK)	LF	4	500.00	2,000.00
29	710100	ABANDON CULVERT (EA)	EA	1	1,000.00	1,000.00
30	710110	ABANDON INLET	EA	1	1,000.00	1,000.00
31	710132	REMOVE CULVERT (LF)	LF	650	20.00	13,000.00
32	710138	REMOVE DOWNDRAIN (EA)	EA	2	1,000.00	2,000.00
33	012481	ABANDON DOWNDRAIN (EA)	EA	1	1,000.00	1,000.00
34	710150	REMOVE INLET	EA	3	1,000.00	3,000.00
35	710370	SAND BACKFILL	CY	11	625.00	6,875.00

01-0J4804
01-MEN-271
10/26/21

C O N T R A C T P R O P O S A L O F L O W B I D D E R

BID211
PAGE 7
10/27/21

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
36	723050	ROCK SLOPE PROTECTION (1/4 T, CLASS V, METHOD B) (CY)	CY	19	525.00	9,975.00
37	729011	ROCK SLOPE PROTECTION FABRIC (CLASS 8)	SQYD	19	50.00	950.00
38 (F)	750001	MISCELLANEOUS IRON AND STEEL	LB	717	3.00	2,151.00
					TOTAL	435,286.00

S U M M A R Y O F R E M A I N I N G B I D D E R S

ITEM	SECOND		THIRD		FOURTH		FIFTH	
	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT
1	1,200.00	1200.00	1,225.00	1225.00	2,000.00	2000.00	1,250.00	1250.00
2	35,000.00	35000.00	75,000.00	75000.00	5,000.00	5000.00	38,000.00	38000.00
3	4,500.00	4500.00	5,000.00	5000.00	5,000.00	5000.00	3,000.00	3000.00
4	88,000.00	88000.00	120,000.00	120000.00	80,000.00	80000.00	126,000.00	126000.00
5	4,800.00	4800.00	2,500.00	2500.00	1,000.00	1000.00	9,000.00	9000.00
6	5,000.00	5000.00	4,800.00	4800.00	4,000.00	4000.00	31,700.00	31700.00
7	2,500.00	2500.00	105,000.00	105000.00	3,500.00	3500.00	18,000.00	18000.00
8	1,500.00	1500.00	695.00	695.00	1,500.00	1500.00	1,750.00	1750.00
9	13.00	1950.00	14.00	2100.00	15.00	2250.00	11.00	1650.00
10	15.00	1050.00	14.00	980.00	20.00	1400.00	11.00	770.00
11	1,800.00	1800.00	2,500.00	2500.00	2,000.00	2000.00	965.00	965.00
12	9,800.00	9800.00	25,000.00	25000.00	15,000.00	15000.00	5,800.00	5800.00
13	550.00	1100.00	675.00	1350.00	300.00	600.00	1,560.00	3120.00
14	231.00	4851.00	130.00	2730.00	200.00	4200.00	284.00	5964.00
15	47.00	7050.00	5.00	750.00	15.00	2250.00	54.00	8100.00
16	500.00	15000.00	190.00	5700.00	150.00	4500.00	450.00	13500.00
17	165.00	4950.00	600.00	18000.00	400.00	12000.00	420.00	12600.00
18	17.00	1564.00	15.00	1380.00	30.00	2760.00	112.00	10304.00
19	75.00	6300.00	37.00	3108.00	30.00	2520.00	132.00	11088.00
20	2,300.00	10810.00	2,000.00	9400.00	2,700.00	12690.00	1,280.00	6016.00
21	4,000.00	16400.00	3,000.00	12300.00	2,500.00	10250.00	1,950.00	7995.00
22	1,200.00	1200.00	900.00	900.00	5,000.00	5000.00	3,300.00	3300.00
23	350.00	2240.00	450.00	2880.00	500.00	3200.00	1,320.00	8448.00
24	130.00	46800.00	123.00	44280.00	145.00	52200.00	295.00	106200.00
25	600.00	216000.00	262.00	94320.00	900.00	324000.00	335.00	120600.00

26		274.00	15892.00		280.00	16240.00		200.00	11600.00		165.00	9570.00
27		5,100.00	10200.00		6,000.00	12000.00		8,000.00	16000.00		7,600.00	15200.00
28		1,100.00	4400.00		625.00	2500.00		500.00	2000.00		1,212.00	4848.00
29		2,100.00	2100.00		9,000.00	9000.00		4,000.00	4000.00		2,400.00	2400.00
30		2,100.00	2100.00		1,900.00	1900.00		1,000.00	1000.00		3,300.00	3300.00
31		32.00	20800.00		20.00	13000.00		20.00	13000.00		44.00	28600.00
32		1,500.00	3000.00		2,200.00	4400.00		1,000.00	2000.00		2,100.00	4200.00
33		750.00	750.00		1,400.00	1400.00		1,000.00	1000.00		2,054.00	2054.00
34		750.00	2250.00		2,500.00	7500.00		1,000.00	3000.00		1,988.00	5964.00
35		225.00	2475.00		100.00	1100.00		600.00	6600.00		3,200.00	35200.00
36		450.00	8550.00		400.00	7600.00		330.00	6270.00		258.00	4902.00
37		48.00	912.00		40.00	760.00		20.00	380.00		63.00	1197.00
38		3.50	2509.50		4.00	2868.00		7.00	5019.00		3.00	2151.00
TOT		567,303.50		622,166.00		630,689.00		674,706.00				