

## STATE OF CALIFORNIA

## B I D S U M M A R Y

## DEPARTMENT OF TRANSPORTATION

BID211

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BID OPENING DATE 06/01/22  
 CONTRACT NUMBER 01-0K8704  
 LOCATION 01-MEN-101-51.0/65.2

IN MENDOCINO COUNTY AT VARIOUS  
 LOCATIONS ON ROUTE 101 FROM 0.7  
 MILES SOUTH OF RYAN CREEK ROAD LEFT  
 -310C TO 2.7 MILES NORTH OF

CONTRACT CODE 'K '  
 39 CONTRACT ITEMS

CULVERT REHAB/REPLACE

FEDERAL AID NONE

DVBE GOALS: DISABLED VETERANS BUSINESS ENTERPRISES - 5.0%  
 PROPOSALS ISSUED 3 FUND TOTAL , , 0 TOTAL NUMBER OF WORKING DAYS 35  
 NUMBER OF BIDDERS 3 ENGINEERS EST 660,518.00 AMOUNT OVER 211,210.71 PERCENT OVER EST 31.98  
 PROGRAM ELEMENTS

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)
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1	871,728.71	3	WYLATTI RESOURCE MANAGEMENT, 707 983-8135 SB PREF CLAIMED INC 00934597 PO BOX 575; FAX 707 983-8184 COVELO CA 95428
2	925,472.00	1	GR SUNDBERG INC. 707 825-6565 SB PREF CLAIMED 00732695 5211 BOYD ROAD; FAX 707 825-6563 ARCATA CA 95521
3	867,999.20	2	ARGONAUT CONSTRUCTORS 707 542-4862 NSB PREF CLAIMED 00171432 BRC SMALL BUS AWARDED CONTRACT P.O. BOX 639; FAX 707 542-4897 SANTA ROSA CA 95402

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.

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	ECOTECH RESOURCES, INC. BERKELY CA	ABSENT	CONTRACTOR SUPPLIED BIOLOGIST
	ECOTECH RESOURCES, INC. BERKELY CA	ABSENT	ITEM 14 (75%)
	MIKSIS SERVICES, INC. HEALDSBURG CA	544530	CLEAN/INSPECT/PREP CULVERT
	MIKSIS SERVICES, INC. HEALDSBURG CA	544530	ITEM 34 (75%)
	ROLL N' ROCK CONSTRUCTION MOUNT SHASTA CA	971838	ITEM 3 (3.6%)
	ROLL N' ROCK CONSTRUCTION MOUNT SHASTA CA	971838	ITEM 4 (33%)
	ROLL N' ROCK CONSTRUCTION MOUNT SHASTA CA	971838	ITEM 5 (75%)
	ROLL N' ROCK CONSTRUCTION MOUNT SHASTA CA	971838	ITEM 6 (5.7%)
	ROLL N' ROCK CONSTRUCTION MOUNT SHASTA CA	971838	SUPPLY/DELIVER ARROW BOARDS
	ROLL N' ROCK CONSTRUCTION MOUNT SHASTA CA	971838	SUPPLY/DELIVER LIGHT TOWERS
	ROLL N' ROCK CONSTRUCTION MOUNT SHASTA CA	971838	SUPPLY/DELIVER PCMS

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	ROLL N' ROCK CONSTRUCTION MOUNT SHASTA CA	971838	SUPPLY/DELIVER RADAR SIGNS
	SAPPER WEST FAIR OAKS CA	939685	ITEM 1 (75%)
	SAPPER WEST FAIR OAKS CA	939685	ITEM 11 (75%)
	SAPPER WEST FAIR OAKS CA	939685	ITEM 12 (75%)
	SAPPER WEST FAIR OAKS CA	939685	ITEM 13 (75%)
	SAPPER WEST FAIR OAKS CA	939685	ITEM 15 (10.6%)
	SAPPER WEST FAIR OAKS CA	939685	ITEM 6 (3%)
	SAPPER WEST FAIR OAKS CA	939685	ITEM 7 (75%)
	SAPPER WEST FAIR OAKS CA	939685	PERFORM WATER QUALITY SAMPLING/ANALYSIS
	SAPPER WEST FAIR OAKS CA	939685	PREPARE INVASIVE SPECIES CONTROL PLAN
	SAPPER WEST FAIR OAKS CA	939685	PREPARE LEAD COMPLIANCE PLAN

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	SAPPER WEST FAIR OAKS CA	939685	PREPARE PLAN FOR TEMPORARY CREEK DIVERSION
	SAPPER WEST FAIR OAKS CA	939685	PREPARE WPCP
	SAPPER WEST FAIR OAKS CA	939685	WATER QUALITY MONITORING REPORTING
	SAPPER WEST FAIR OAKS CA	939685	WPCP COMPLIANCE REPORTING

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	ROLL N'ROCK CONSTRUCTION MOUNT SHASTA CA	971838	ITEM 3 (69.10%)
	ROLL N'ROCK CONSTRUCTION MOUNT SHASTA CA	971838	TRAFFIC CONTROL
BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	ROLL 'N ROCK CONSTRCUTION MOUNT SHASTA CA	971838	FLAGGING
	ROLL 'N ROCK CONSTRCUTION MOUNT SHASTA CA	971838	ITEM 03 (85%)
	ST. FRANCIS ELECTRIC SAN LEANDRO CA	1003811	ITEM 39 (100%)

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	1,633.33	1,633.33
2	090100	TIME-RELATED OVERHEAD (WDAY)	WDAY	35	633.12	22,159.20
3	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	132,749.59	132,749.59
4	013665	PORTABLE RADAR SPEED FEEDBACK SIGN SYSTEM	LS	LUMP SUM	9,066.66	9,066.66
5	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM	13,866.66	13,866.66
6	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	66,654.56	66,654.56
7	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	926.66	926.66
8	130640	TEMPORARY FIBER ROLL	LF	120	5.00	600.00
9	130680	TEMPORARY SILT FENCE	LF	160	10.00	1,600.00
10	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	1,000.00	1,000.00
11	131103	WATER QUALITY SAMPLING AND ANALYSIS DAY	EA	1	1,193.33	1,193.33
12	131104	WATER QUALITY MONITORING REPORT	EA	1	466.66	466.66
13	131201	TEMPORARY CREEK DIVERSION SYSTEMS	LS	LUMP SUM	4,793.33	4,793.33
14	146002	CONTRACTOR-SUPPLIED BIOLOGIST (LS)	LS	LUMP SUM	7,867.32	7,867.32
15	146007	INVASIVE SPECIES CONTROL	LS	LUMP SUM	1,660.00	1,660.00
16	160110	TEMPORARY HIGH-VISIBILITY FENCE	LF	20	50.00	1,000.00
17	205035	WOOD MULCH	CY	31	75.00	2,325.00
18	210350	FIBER ROLLS	LF	90	7.00	630.00
19	210610	COMPOST (CY)	CY	1.1	200.00	220.00
20	260203	CLASS 2 AGGREGATE BASE (CY)	CY	4.6	380.44	1,750.02
21	390132	HOT MIX ASPHALT (TYPE A)	TON	3.6	144.04	518.54
22	394090	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	8.8	415.40	3,655.52
23 (F)	510094	STRUCTURAL CONCRETE, DRAINAGE INLET	CY	4.1	4,983.40	20,431.94
24	665024	24" CORRUGATED STEEL PIPE (.109" THICK)	LF	460	801.60	368,736.00
25	690104	8" CORRUGATED STEEL PIPE DOWNDRAIN	LF	110	47.76	5,253.60
26	690124	24" CORRUGATED STEEL PIPE DOWNDRAIN (.109" THICK)	LF	300	189.06	56,718.00
27	013666	CABLE ANCHORAGE SYSTEM	EA	4	5,295.32	21,181.28
28	705015	24" STEEL FLARED END SECTION	EA	1	1,130.69	1,130.69
29	710100	ABANDON CULVERT (EA)	EA	1	1,460.95	1,460.95
30	710132	REMOVE CULVERT (LF)	LF	390	10.00	3,900.00
31	710138	REMOVE DOWNDRAIN (EA)	EA	3	3,973.45	11,920.35
32	710150	REMOVE INLET	EA	4	669.43	2,677.72
33	710167	REMOVE FLARED END SECTION (EA)	EA	1	250.00	250.00
34	710360	CLEANING, INSPECTING, AND PREPARING CULVERT (LF)	LF	92	52.18	4,800.56

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ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
35	710370	SAND BACKFILL	CY	12	233.00	2,796.00
36	710550	HDPE PLASTIC PIPELINER (48" OD SDR 32.5)	LF	92	917.04	84,367.68
37 (F)	750001	MISCELLANEOUS IRON AND STEEL	LB	956	5.51	5,267.56
38 (F)	839521	CABLE RAILING	LF	14	250.00	3,500.00
39	870009	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	1,000.00	1,000.00
					TOTAL	871,728.71

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ITEM	SECOND		THIRD	
	BID	AMOUNT	BID	AMOUNT
1	1,700.00	1700.00	2,500.00	2500.00
2	877.00	30695.00	1,300.00	45500.00
3	93,000.00	93000.00	85,300.00	85300.00
4	3,650.00	3650.00	5,000.00	5000.00
5	3,650.00	3650.00	4,200.00	4200.00
6	4,000.00	4000.00	5,500.00	5500.00
7	1,700.00	1700.00	2,250.00	2250.00
8	16.00	1920.00	25.00	3000.00
9	15.00	2400.00	3.50	560.00
10	2,850.00	2850.00	1,000.00	1000.00
11	1,700.00	1700.00	540.00	540.00
12	4,000.00	4000.00	2,500.00	2500.00
13	60,000.00	60000.00	12,000.00	12000.00
14	6,800.00	6800.00	10,000.00	10000.00
15	2,700.00	2700.00	2,500.00	2500.00
16	35.00	700.00	11.00	220.00
17	300.00	9300.00	275.00	8525.00
18	21.00	1890.00	10.00	900.00
19	350.00	385.00	220.00	242.00
20	1,400.00	6440.00	440.00	2024.00
21	1,250.00	4500.00	120.00	432.00
22	600.00	5280.00	260.00	2288.00
23	4,350.00	17835.00	4,000.00	16400.00
24	800.00	368000.00	785.00	361100.00
25	58.00	6380.00	38.00	4180.00
26	257.00	77100.00	350.00	105000.00
27	6,000.00	24000.00	14,500.00	58000.00
28	627.00	627.00	325.00	325.00
29	1,900.00	1900.00	5,000.00	5000.00
30	17.00	6630.00	35.00	13650.00
31	2,500.00	7500.00	700.00	2100.00
32	1,100.00	4400.00	1,000.00	4000.00
33	550.00	550.00	2,500.00	2500.00
34	85.00	7820.00	60.00	5520.00
35	627.00	7524.00	175.00	2100.00
36	1,426.00	131192.00	750.00	69000.00
37	6.00	5736.00	2.20	2103.20
38	287.00	4018.00	110.00	1540.00
39	5,000.00	5000.00	18,500.00	18500.00
TOT		925,472.00		867,999.20