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

PAGE 1 08/13/12

BID211

BID OPENING DATE 07/03/12 CONTRACT NUMBER 01-296124

01-HUM-299-R4.2

LOCATION

IN HUMBOLDT COUNTY NEAR BLUE LAKE AT MILL CREEK BRIDGE #4-188

CONTRACT CODE 'C ' 15 CONTRACT ITEMS

FISH PASSAGE MITIGATION

FEDERAL AID NONE

DVBE GOALS: DISABLED VETERANS BUSINESS ENTERPRISES - 5.0%

PROPOSALS ISSUED 17 FUND TOTAL HA21 TOTAL NUMBER OF WORKING DAYS 530,000

NUMBER OF BIDDERS 8	ENGINEERS EST	530,675.00	AMOUNT UNDER 89,765.00	PERCENT UNDER F	EST 16.92
BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRES	,	
1	440,910.00	5	DESERT CONCEPTS CONSTRUCTION INC 77-770 COUNTRY CLUB DR STE D PALM DESERT CA 92211	760 200-9007 00849837 FAX 760 200-9014	CC PREF CLAIMED
2	475,574.00	1	DUNTON CONSTRUCTION COMPANY INC 19802 OX YOKE ANDERSON CA 96007	00561887	
3	495,000.00	8	BUGLER CONSTRUCTION 4847 HOPYARD ROAD SUITE 4 #395 PLEASANTON CA 94588	00740863	
4	496,640.00	4	KEN'S WATER TENDER INC P O BOX 931 WILLOW CREEK CA 95573	00946822	
5	496,850.00	2		530 493-2679 00515569 FAX 530 493-2922	
6	560,360.00	3	ROBERT J FRANK CONSTRUCTION INC 2806 TARMAC RD REDDING CA 96003	00520207	SB PREF CLAIMED BID IS OVER SBP PREFERENCE LIMITS

01-296124 01-HUM-299 07/03/12		BID211 PAGE 2 08/13/1:	2
7	369,080.00 6 FIGAS CONSTRUCTION OTHER REASON NT AWD 115 REDMOND ROAD EUREKA CA 95503	707 442-2620 CC PREF CL 00332773 FAX 707 442-9455	\IMED
8	423,931.00 7 SUMMER CONSTRUCTION INC OTHER REASON NT AWD P O BOX 30 SANTA PAULA CA 93061	805 933-9364 SB PREF CL 00597494 FAX 805 525-3000 COMPARISO 401,8	N AMT:

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.

LIST OF SUBCONTRACTORS

NONE

BID211 PAGE 3 08/13/12

BIDDER ID NAME AND ADDRESS

DESCRIPTION OF PORTION OF WORK SUBCONTRACTED

05 NONE

BID211 PAGE 4 08/13/12

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	GALLAWAY ENTERPRISES 117 MEYERS STREET CHICO CA 95926	ITEM 8
BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
08	CAMBLIN STEEL SACRAMENTO CA	ITEM 12
	DVBE TRUCKING CAMPBELL CA	ITEMS 11, 13, 15
	GENI OAKLAND CA	ITEMS 1, 3, 8
BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
04	CONVERSE CONSTRUCTION INC P O BOX 494776 REDDING CA 96049	ITEMS 9
BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	NONE	NONE

BID211 PAGE 5 08/13/12

LIST OF SUBCONTRACTORS

BIDDER I	D NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	NONE	N/A
BIDDER I	D NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
06	ECCC INC	ITEM 12
BIDDER I	D NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
07	BRADLEY TANKS INC MARTINEZ CA	ITEM 4
	CAMBLIN STEEL SACRAMENTO CA	ITEM 12
	GALLAWAY ENTERPRISES CHICO CA	ITEM 8
	GENI OAKLAND CA	ITEMS 2 AND 3

CONTRACT PROPOSAL OF LOW BIDDER

BID211 PAGE 6 08/13/12

								-
ITEM	ITEM		UNIT OF	ES	STIMATED			
NO.	CODE	ITEM DESCRIPTION	MEASURE	Į	UANTITY	BID	AMOUNT	
								-
1	071325	TEMPORARY FENCE (TYPE ESA)	$_{ m LF}$		200	12.00	2,400.00	
2	074016	CONSTRUCTION SITE MANAGEMENT	LS	LUMP	SUM	5,000.00	5,000.00	
3	074017	PREPARE WATER POLLUTION CONTROL	LS	LUMP	SUM	800.00	800.00	
		PROGRAM						
4	023083	TEMPORARY CREEK DIVERSION SYSTEM	LS	LUMP	SUM	122,000.00	122,000.00	
5	074036	TEMPORARY STRAW BALE BARRIER	$_{ m LF}$		25	20.00	500.00	
6	074042	TEMPORARY CONCRETE WASHOUT (PORTABLE)	LS	LUMP	SUM	2,500.00	2,500.00	
7	120090	CONSTRUCTION AREA SIGNS	LS	LUMP	SUM	3,000.00	3,000.00	
8	146004	FISH PROTECTION	LS	LUMP	SUM	6,000.00	6,000.00	
9	023084	RESET ROCK SLOPE PROTECTION	CY		300	100.00	30,000.00	
		(1 TON, METHOD A)					•	
10	190101	ROADWAY EXCAVATION	CY		80	100.00	8,000.00	
11	260203	CLASS 2 AGGREGATE BASE (CY)	CY		80	60.00	4,800.00	
12	510502	MINOR CONCRETE (MINOR STRUCTURE)	CY		200	850.00	170,000.00	
13	720119	ROCK SLOPE PROTECTION (1T, METHOD A)	CY		200	88.00	17,600.00	
14	839521	CABLE RAILING	LF		90	120.00	10,800.00	
15	999990	MOBILIZATION	LS	LUMP	SUM	57,510.00	57,510.00	
						,		
						TOTAL	440,910.00	
							•	

SUMMARY OF REMAINING BIDDERS

BID211 PAGE 7 08/13/12

	rem second		THIRD						
ITEM					FOURTH	I	FIFTH		
	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT	
1	15.00	3000.00	10.00	2000.00	10.00	2000.00	10.00	2000.00	
2	4,000.00	4000.00	8,000.00	8000.00	5,000.00	5000.00	9,000.00	9000.00	
3	3,500.00	3500.00	2,000.00	2000.00	20,000.00	20000.00	7,000.00	7000.00	
4	36,000.00	36000.00	70,000.00	70000.00	20,000.00	20000.00	10,000.00	10000.00	
5	40.00	1000.00	40.00	1000.00	100.00	2500.00	50.00	1250.00	
6	4,200.00	4200.00	2,000.00	2000.00	1,500.00	1500.00	2,500.00	2500.00	
7	1,800.00	1800.00	1,600.00	1600.00	2,500.00	2500.00	4,800.00	4800.00	
8	43,440.00	43440.00	20,000.00	20000.00	8,000.00	8000.00	4,500.00	4500.00	
9	75.00	22500.00	150.00	45000.00	180.00	54000.00	12.00	3600.00	
10	110.00	8800.00	300.00	24000.00	30.00	2400.00	30.00	2400.00	
11	110.00	8800.00	50.00	4000.00	78.00	6240.00	80.00	6400.00	
12	1,355.00	271000.00	1,075.00	215000.00	1,500.00	300000.00	2,050.00	410000.00	
13	93.00	18600.00	250.00	50000.00	150.00	30000.00	40.00	8000.00	
14	110.00	9900.00	60.00	5400.00	250.00	22500.00	60.00	5400.00	
15	39,034.00	39034.00	45,000.00	45000.00	20,000.00	20000.00	20,000.00	20000.00	
TOT		475,574.00		495,000.00		496,640.00	4	96,850.00	

SUMMARY OF REMAINING BIDDERS

BID211 PAGE 8 08/13/12

I				I			
ITEM	ITEM SIXTH BID AMOUNT		SEVENTH		EIGHTH		
			BID	BID AMOUNT		AMOUNT	
1	15.00	3000.00	10.00	2000.00	12.00	2400.00	
2	4,500.00	4500.00	27,500.00	27500.00	13,036.00	13036.00	
3	2,500.00	2500.00	1,500.00	1500.00	1,064.00	1064.00	
4	35,000.00	35000.00	45,000.00	45000.00	56,645.00	56645.00	
5	80.00	2000.00	48.00	1200.00	140.00	3500.00	
6	2,000.00	2000.00	1,000.00	1000.00	3,600.00	3600.00	
7	2,500.00	2500.00	7,500.00	7500.00	3,450.00	3450.00	
8	10,000.00	10000.00	57,140.00	57140.00	57,086.00	57086.00	
9	80.00	24000.00	73.00	21900.00	45.00	13500.00	
10	307.00	24560.00	37.50	3000.00	164.00	13120.00	
11	140.00	11200.00	76.25	6100.00	112.00	8960.00	
12	1,893.00	378600.00	661.90	132380.00	800.00	160000.00	
13	230.00	46000.00	136.00	27200.00	90.00	18000.00	
14	50.00	4500.00	214.00	19260.00	46.00	4140.00	
15	10,000.00	10000.00	16,400.00	16400.00	65,430.00	65430.00	
TOT		560,360.00		369,080.00		423,931.00	