

STATE OF CALIFORNIA
 BID OPENING DATE 05/12/20
 CONTRACT NUMBER 01-0J1804
 LOCATION 01-VAR-0999-VAR

B I D S U M M A R Y
 IN DEL NORTE, HUMBOLDT AND
 MENDOCINO COUNTIES AT VARIOUS
 LOCATIONS

DEPARTMENT OF TRANSPORTATION

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 CONTRACT CODE 'B '
 39 CONTRACT ITEMS

BRIDGE REPAIR

FEDERAL AID NONE

DVBE GOALS: DISABLED VETERANS BUSINESS ENTERPRISES - 3.0%
 PROPOSALS ISSUED 8 FUND TOTAL HM3 0 TOTAL NUMBER OF WORKING DAYS 85
 NUMBER OF BIDDERS 5 ENGINEERS EST 1,514,366.05 AMOUNT OVER 111,158.95 PERCENT OVER EST 7.34
 PROGRAM ELEMENTS RAS

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)
1 A)	1,625,525.00	4	AMERICAN CIVIL CONSTRUCTORS 707 746-8028 CC PREF CLAIMED
B)	85 DAYS X 4000		WEST COAST LLC 01011546
A+B)	1,965,525.00		2990 BAY VISTA COURT, SUITE D; FAX 707 747-0593
2 A)	1,818,818.00	3	BENICIA CA 94510
B)	85 DAYS X 4000		TRUEDELL CORPORATION OF 602 437-1711 CC PREF CLAIMED
A+B)	2,158,818.00		CALIFORNIA, INC. 00615058
3 A)	2,033,032.75	5	1310 W. 23RD STREET; FAX 602 437-1821
B)	85 DAYS X 4000		TEMPE AZ 85282
A+B)	2,373,032.75		MYERS-GEORGE REED JV 916 283-9950 CC PREF CLAIMED
4 A)	2,174,286.00	2	4600 NORTHGATE BLVD; 01064411
B)	85 DAYS X 4000		FAX 916 614-9520
A+B)	2,514,286.00		SACRAMENTO CA 95834
5 A)	1,622,293.52	1	GOLDEN STATE BRIDGE, INC. 925 372-8000 CC PREF CLAIMED
(IRREGULAR BIDDER)			00851187
B)	85 DAYS X 4000		3701 MALLARD DRIVE; FAX 925 372-8001
A+B)	1,962,293.52		BENICIA CA 94510
			T.P.A. CONSTRUCTION, INC. 916 919-1624 SB PREF CLAIMED
			00782044
			2406 CLUBHOUSE DRIVE; FAX 916 625-1361 COMPARISON AMT:
			ROCKLIN CA 95765 1,572,293.52

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
04	ANRAK CORPORATION SACRAMENTO CA	256390	ITEM 21 (50.0%)
	ANRAK CORPORATION SACRAMENTO CA	256390	ITEM 22 (67.0%)
	ANRAK CORPORATION SACRAMENTO CA	256390	ITEM 29 (60.0%)
	ANRAK CORPORATION SACRAMENTO CA	256390	REMOVE ASPHALT CONCRETE SURFACING (NO HANDWORK / DETAIL GRI
	ANRAK CORPORATION SACRAMENTO CA	256390	REMOVE CHIP SEAL (NO HANDWORK / DETAIL GRINDING)
	ANRAK CORPORATION SACRAMENTO CA	256390	REMOVE CONCRETE DECK SURFACE (NO HANDWORK / DETAIL GRINDING
	CENTRAL STRIPING SERVICE, INC. RANCHO CORDOVA CA	403896	ITEM 1 (50.0%)
	CENTRAL STRIPING SERVICE, INC. RANCHO CORDOVA CA	403896	ITEM 31 (100%)
	CENTRAL STRIPING SERVICE, INC. RANCHO CORDOVA CA	403896	ITEM 32 (100%)
	CENTRAL STRIPING SERVICE, INC. RANCHO CORDOVA CA	403896	ITEM 33 (100%)
	CENTRAL STRIPING SERVICE, INC. RANCHO CORDOVA CA	403896	ITEM 34 (100%)

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
04	CENTRAL STRIPING SERVICE, INC. RANCHO CORDOVA CA	403896	ITEM 35 (100%)
	CENTRAL STRIPING SERVICE, INC. RANCHO CORDOVA CA	403896	ITEM 36 (100%)
	CENTRAL STRIPING SERVICE, INC. RANCHO CORDOVA CA	403896	ITEM 39 (5.0%)
	CENTRAL STRIPING SERVICE, INC. RANCHO CORDOVA CA	403896	ITEM 8 (100%)
	CENTRAL STRIPING SERVICE, INC. RANCHO CORDOVA CA	403896	LEAD COMPLIANCE PLAN (FOR CENTRAL STRIPING'S OPERATIONS)
	CENTRAL STRIPING SERVICE, INC. RANCHO CORDOVA CA	403896	MOBILIZATION (FOR CENTRAL STRIPING'S OPERATIONS)
	S.T. RHOADES CONSTRUCTION, INC. REDDING CA	930684	ITEM 11 (100%)
	S.T. RHOADES CONSTRUCTION, INC. REDDING CA	930684	ITEM 12 (100%)
	S.T. RHOADES CONSTRUCTION, INC. REDDING CA	930684	ITEM 13 (100%)
	S.T. RHOADES CONSTRUCTION, INC. REDDING CA	930684	ITEM 39 (19.5%)
	S.T. RHOADES CONSTRUCTION, INC. REDDING CA	930684	MOBILIZATION (FOR S.T. RHOADES' OPERATIONS)

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
04	T AND S DVBE, INC. ANDERSON CA	983087	ITEM 3 (100%)
	T AND S DVBE, INC. ANDERSON CA	983087	ITEM 4 (27.0%)
	T AND S DVBE, INC. ANDERSON CA	983087	2-PERSON FLAGGING (X30 SHIFTS)

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	ABSL CONSTRUCTION HAYWARD CA	621781	ITEM 21 (100%)
	ABSL CONSTRUCTION HAYWARD CA	621781	ITEM 22 (100%)
	ABSL CONSTRUCTION HAYWARD CA	621781	ITEM 29 (100%)
	ABSL CONSTRUCTION HAYWARD CA	621781	REMOVE ASPHALT CONCRETE SURFACING
	ABSL CONSTRUCTION HAYWARD CA	621781	REMOVE CHIP SEAL
	ABSL CONSTRUCTION HAYWARD CA	621781	REMOVE CONCRETE DECK SURFACE
	CENTRAL STRIPING SERVICE INC. RANCHO CORDOVA CA	403896	CONTRAST STRIPE PAINT (1-COAT)
	CENTRAL STRIPING SERVICE INC. RANCHO CORDOVA CA	403896	ITEM 32 (100%)
	CENTRAL STRIPING SERVICE INC. RANCHO CORDOVA CA	403896	ITEM 33 (100%)
	CENTRAL STRIPING SERVICE INC. RANCHO CORDOVA CA	403896	ITEM 34 (100%)
	CENTRAL STRIPING SERVICE INC. RANCHO CORDOVA CA	403896	ITEM 36 (100%)

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	CENTRAL STRIPING SERVICE INC. RANCHO CORDOVA CA	403896	PAVEMENT MARKER (RETROREFLECTIVE)
	CENTRAL STRIPING SERVICE INC. RANCHO CORDOVA CA	403896	6" THERMOPLASTIC TRAFFIC STRIPE (EWNV)
	CENTRAL STRIPING SERVICE INC. RANCHO CORDOVA CA	403896	6" THERMOPLASTIC TRAFFIC STRIPE (EWNV) (BROKEN 36-12)
	HIGHWAY SPECIALTY COMPANY, INC. PALO CEDRO CA	1003147	CONSTRUCTION AREA SIGNS
	HIGHWAY SPECIALTY COMPANY, INC. PALO CEDRO CA	1003147	ITEM 3 (100%)
	HIGHWAY SPECIALTY COMPANY, INC. PALO CEDRO CA	1003147	ITEM 4 (100%)
	HIGHWAY SPECIALTY COMPANY, INC. PALO CEDRO CA	1003147	TRAFFIC CONTROL SYSTEM
	S.T. RHOADES CONSTRUCTION, INC. REDDING CA	930684	COLD PLANE ASPHALT CONCRETE PAVEMENT
	S.T. RHOADES CONSTRUCTION, INC. REDDING CA	930684	HOT MIX ASPHALT (TYPE A)
	S.T. RHOADES CONSTRUCTION, INC. REDDING CA	930684	ITEM 11 (100%)
	S.T. RHOADES CONSTRUCTION, INC. REDDING CA	930684	ITEM 12 (100%)

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	S.T. RHOADES CONSTRUCTION, INC. REDDING CA	930684	ITEM 13 (100%)
	S.T. RHOADES CONSTRUCTION, INC. REDDING CA	930684	TACK COAT
BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
05	ABSL CONSTRUCTION HAYWARD CA	621781	ITEM 21 (56%)
	ABSL CONSTRUCTION HAYWARD CA	621781	ITEM 22 (45%)
	ABSL CONSTRUCTION HAYWARD CA	621781	ITEM 29 (63%)
	ABSL CONSTRUCTION HAYWARD CA	621781	ITEM 39 (6%)
	ABSL CONSTRUCTION HAYWARD CA	621781	MOBILIZATION FOR THEIR WORK
	ABSL CONSTRUCTION HAYWARD CA	621781	REMOVE AC SURFACING AT LOCATION 5 AND 6
	ABSL CONSTRUCTION HAYWARD CA	621781	REMOVE CHIP SEAL
	ABSL CONSTRUCTION HAYWARD CA	621781	REMOVE CONCRETE DECK SURFACE

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
05	CENTRAL STRIPING SERVICE INC RANCHO CORDOVA CA	403896	ITEM 1 (100%)
	CENTRAL STRIPING SERVICE INC RANCHO CORDOVA CA	403896	ITEM 31 (100%)
	CENTRAL STRIPING SERVICE INC RANCHO CORDOVA CA	403896	ITEM 39 (4%)
	CENTRAL STRIPING SERVICE INC RANCHO CORDOVA CA	403896	ITEM 8 (100%)
	CENTRAL STRIPING SERVICE INC RANCHO CORDOVA CA	403896	ITEMS 31-36
	CENTRAL STRIPING SERVICE INC RANCHO CORDOVA CA	403896	MOBILIZATION FOR THEIR WORK
	ROLL 'N ROCK CONSTRUCTION INC MOUNT SHASTA CA	971838	ITEM 3 (100%)
	S.T. RHOADES CONSTRUCTION INC REDDING CA	930684	ITEM 11 (100%)
	S.T. RHOADES CONSTRUCTION INC REDDING CA	930684	ITEM 12 (100%)
	S.T. RHOADES CONSTRUCTION INC REDDING CA	930684	ITEM 13 (100%)
05	S.T. RHOADES CONSTRUCTION INC REDDING CA	930684	ITEM 39 (16%)

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
05	S.T. RHOADES CONSTRUCTION INC REDDING CA	930684	MOBILIZATION FOR THEIR WORK
02	ANRAK CORP SACRAMENTO CA	256390	CUT LOAD SWEEP AND HAUL ONLY - NO HAND WORK GC PROVIDE WATE
	ANRAK CORP SACRAMENTO CA	256390	ITEM 21 (55%)
	ANRAK CORP SACRAMENTO CA	256390	ITEM 22 (50%)
	ANRAK CORP SACRAMENTO CA	256390	ITEM 29 (50%)
	APPLY A LINE ANDERSON CA	1031889	ITEM 1 (37%)
	APPLY A LINE ANDERSON CA	1031889	ITEM 31 (100%)
	APPLY A LINE ANDERSON CA	1031889	ITEM 39 (1%)
	APPLY A LINE ANDERSON CA	1031889	ITEM 8 (100%)
	APPLY A LINE ANDERSON CA	1031889	ITEMS 31-36

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	APPLY A LINE ANDERSON CA	1031889	LEAD PLAN FOR SUB'S COPE
	APPLY A LINE ANDERSON CA	1031889	MOBE FOR SUB'S SCOPE.
	S.T. RHOADES CONSTRUCTION REDDING CA	930684`	ITEM 11 (100%)
	S.T. RHOADES CONSTRUCTION REDDING CA	930684`	ITEM 12 (100%)
	S.T. RHOADES CONSTRUCTION REDDING CA	930684`	ITEM 13 (100%)
	S.T. RHOADES CONSTRUCTION REDDING CA	930684`	ITEM 39 (15%)
	S.T. RHOADES CONSTRUCTION REDDING CA	930684`	MOBE FOR SUB'S SCOPE
	T AND S DVBE ANDERSON CA	983087	ITEM 3 (100%)
	T AND S DVBE ANDERSON CA	983087	ITEM 4 (100%)

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	ABSL HAYWARD CA	621781	ITEM 21 (100%)
	ABSL HAYWARD CA	621781	ITEM 22 (100%)
	ABSL HAYWARD CA	621781	ITEM 37 (100%)
	ABSL HAYWARD CA	621781	REMOVE ASPHALT CONCRETE SURFACING
	ABSL HAYWARD CA	621781	REMOVE CHIP SEAL
	ABSL HAYWARD CA	621781	REMOVE CONCRETE DECK SURFACE
	CENTRAL STRIPING RANCHO CORDOVA CA	403896	CONTRAST STRIPE
	CENTRAL STRIPING RANCHO CORDOVA CA	403896	ITEM 1 (100%)
	CENTRAL STRIPING RANCHO CORDOVA CA	403896	ITEM 31 (100%)
	CENTRAL STRIPING RANCHO CORDOVA CA	403896	ITEM 32 (100%)
	CENTRAL STRIPING RANCHO CORDOVA CA	403896	ITEM 33 (100%)

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	CENTRAL STRIPING RANCHO CORDOVA CA	403896	ITEM 34 (100%)
	CENTRAL STRIPING RANCHO CORDOVA CA	403896	ITEM 35 (100%)
	CENTRAL STRIPING RANCHO CORDOVA CA	403896	ITEM 36 (100%)
	CENTRAL STRIPING RANCHO CORDOVA CA	403896	ITEM 8 (100%)
	CENTRAL STRIPING RANCHO CORDOVA CA	403896	LCP
	CENTRAL STRIPING RANCHO CORDOVA CA	403896	PAVEMENT MARKER
	CENTRAL STRIPING RANCHO CORDOVA CA	403896	REMOVE PAVEMENT MARKER
	CENTRAL STRIPING RANCHO CORDOVA CA	403896	REMOVE THERMOPLASTIC TRAFFIC STRIPE
	CENTRAL STRIPING RANCHO CORDOVA CA	403896	REMOVE YELLOW THERMOPLASTIC
	CENTRAL STRIPING RANCHO CORDOVA CA	403896	6" THERMOPLASTIC TRAFFIC STRIPE
	CENTRAL STRIPING RANCHO CORDOVA CA	403896	6" THERMOPLASTIC TRAFFIC STRIPE

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	GALLAWAY ENTERPRISES CHICO CA	N/A	BAT AND BIRD EXCLUSION DEVICES
	GALLAWAY ENTERPRISES CHICO CA	N/A	CONTRACTOR SUPPLIED BIOLOGIST
	GALLAWAY ENTERPRISES CHICO CA	N/A	ITEM 10 (100%)
	GALLAWAY ENTERPRISES CHICO CA	N/A	ITEM 9 (100%)
	ROLL N ROCK MOUNT SHASTA CA	971838	CONSTRUCTION AREA SIGNS
	ROLL N ROCK MOUNT SHASTA CA	971838	ITEM 3 (100%)
	ROLL N ROCK MOUNT SHASTA CA	971838	ITEM 4 (100%)
	ROLL N ROCK MOUNT SHASTA CA	971838	ITEM 5 (100%)
	ROLL N ROCK MOUNT SHASTA CA	971838	PCMS
	ROLL N ROCK MOUNT SHASTA CA	971838	TRAFFIC CONTROL
	S.T RHOADES CONSTRUCTION REDDING CA	930684	CPACP

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	S.T RHOADES CONSTRUCTION REDDING CA	930684	HMA
	S.T RHOADES CONSTRUCTION REDDING CA	930684	ITEM 11 (100%)
	S.T RHOADES CONSTRUCTION REDDING CA	930684	ITEM 12 (100%)
	S.T RHOADES CONSTRUCTION REDDING CA	930684	ITEM 13 (100%)
	S.T RHOADES CONSTRUCTION REDDING CA	930684	TACK COAT

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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	3,000.00	3,000.00
2	090105	TIME-RELATED OVERHEAD (LS)	LS	LUMP SUM	120,000.00	120,000.00
3	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	27,277.00	27,277.00
4	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	150,000.00	150,000.00
5	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM	15,000.00	15,000.00
6	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	2,236.65	2,236.65
7	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	1,000.00	1,000.00
8	141103	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	7,000	3.10	21,700.00
9	146002	CONTRACTOR-SUPPLIED BIOLOGIST (LS)	LS	LUMP SUM	25,000.00	25,000.00
10	039693	BAT AND BIRD EXCLUSION DEVICE	LS	LUMP SUM	45,000.00	45,000.00
11	390132	HOT MIX ASPHALT (TYPE A)	TON	200	1,000.00	200,000.00
12	397005	TACK COAT	TON	0.6	1,250.00	750.00
13	398200	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	1,600	6.20	9,920.00
14	511118	CLEAN EXPANSION JOINT	LF	374	15.00	5,610.00
15	519081	JOINT SEAL (MR 1/2")	LF	126	35.00	4,410.00
16	519088	JOINT SEAL (MR 1")	LF	186	50.00	9,300.00
17	519091	JOINT SEAL (MR 1 1/2")	LF	62	60.00	3,720.00
18 (F)	047165	GALVANIC ANODE	EA	401	18.00	7,218.00
19	600001	PUBLIC SAFETY PLAN	LS	LUMP SUM	9,500.00	9,500.00
20	600011	RAPID SETTING CONCRETE (PATCH)	CF	462	15.00	6,930.00
21	600029	REMOVE ASPHALT CONCRETE SURFACING	SQFT	21,737	3.25	70,645.25
22	600031	REMOVE CONCRETE DECK SURFACE	SQFT	5,920	3.00	17,760.00
23	600033	REMOVE UNSOUND CONCRETE	CF	462	110.00	50,820.00
24	600037	PREPARE CONCRETE BRIDGE DECK SURFACE	SQFT	74,155	.40	29,662.00
25	600041	FURNISH POLYESTER CONCRETE OVERLAY	CF	3,984	75.00	298,800.00
26 (F)	600043	PLACE POLYESTER CONCRETE OVERLAY	SQFT	41,301	5.00	206,505.00
27 (F)	600045	TREAT BRIDGE DECK	SQFT	32,854	.40	13,141.60
28	600047	FURNISH BRIDGE DECK TREATMENT MATERIAL	GAL	367	50.00	18,350.00
29	600049	REMOVE CHIP SEAL	SQFT	13,703	1.50	20,554.50
30	600114	BRIDGE REMOVAL (PORTION)	LS	LUMP SUM	1,000.00	1,000.00
31	810120	REMOVE PAVEMENT MARKER	EA	250	2.70	675.00
32	810230	PAVEMENT MARKER (RETROREFLECTIVE)	EA	430	21.00	9,030.00
33	840623	6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 36-12)	LF	1,000	1.90	1,900.00
34	846007	6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	16,200	2.20	35,640.00

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35	846030	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	7,200	1.70	12,240.00
36	847194	CONTRAST STRIPE PAINT (1-COAT)	LF	21,000	.13	2,730.00
37	000001	ITEM DELETED PER ADDENDUM	LS	LUMP SUM	.00	0.00
38	120201	PORTABLE RADAR SPEED FEEDBACK SIGN SYSTEMS	LS	LUMP SUM	6,500.00	6,500.00
39	999990	MOBILIZATION	LS	LUMP SUM	162,000.00	162,000.00
					A)	1,625,525.00
					B) 85 DAYS X	4000

					A+B)	1,965,525.00

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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

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ITEM	SECOND		THIRD		FOURTH		FIFTH	
	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT
1	5,000.00	5000.00	1,500.00	1500.00	4,000.00	4000.00	1,500.00	1500.00
2	90,000.00	90000.00	200,000.00	200000.00	350,000.00	350000.00	875.00	875.00
3	30,000.00	30000.00	44,300.00	44300.00	27,500.00	27500.00	44,300.00	44300.00
4	110,000.00	110000.00	165,000.00	165000.00	80,000.00	80000.00	89,000.00	89000.00
5	15,000.00	15000.00	15,000.00	15000.00	12,000.00	12000.00	4,800.00	4800.00
6	15,000.00	15000.00	5,000.00	5000.00	76,000.00	76000.00	6,000.00	6000.00
7	5,000.00	5000.00	1,000.00	1000.00	3,000.00	3000.00	1,000.00	1000.00
8	1.00	7000.00	3.10	21700.00	6.00	42000.00	5.80	40600.00
9	37,000.00	37000.00	20,000.00	20000.00	15,000.00	15000.00	39,148.00	39148.00
10	25,000.00	25000.00	65,000.00	65000.00	18,000.00	18000.00	113,448.00	113448.00
11	1,050.00	210000.00	1,000.00	200000.00	1,000.00	200000.00	1,000.00	200000.00
12	2,000.00	1200.00	1,250.00	750.00	1,250.00	750.00	1,250.00	750.00
13	8.50	13600.00	6.20	9920.00	6.50	10400.00	26.00	41600.00
14	50.00	18700.00	34.00	12716.00	40.00	14960.00	45.00	16830.00
15	40.00	5040.00	50.00	6300.00	77.00	9702.00	55.00	6930.00
16	100.00	18600.00	125.00	23250.00	88.00	16368.00	60.00	11160.00
17	150.00	9300.00	140.00	8680.00	99.00	6138.00	80.00	4960.00
18	60.00	24060.00	55.00	22055.00	33.00	13233.00	35.00	14035.00
19	32,000.00	32000.00	10,000.00	10000.00	6,000.00	6000.00	600.00	600.00
20	53.00	24486.00	120.00	55440.00	125.00	57750.00	50.00	23100.00
21	3.00	65211.00	2.75	59776.75	3.00	65211.00	2.86	62167.82
22	3.00	17760.00	2.75	16280.00	4.00	23680.00	3.00	17760.00
23	60.00	27720.00	75.00	34650.00	100.00	46200.00	50.00	23100.00
24	.60	44493.00	1.00	74155.00	.60	44493.00	.60	44493.00
25	68.00	270912.00	87.00	346608.00	85.00	338640.00	73.00	290832.00

26		8.00	330408.00	6.25	258131.25	6.00	247806.00	6.20	256066.20
27		1.00	32854.00	.50	16427.00	1.00	32854.00	1.00	32854.00
28		95.00	34865.00	66.00	24222.00	55.00	20185.00	64.00	23488.00
29		3.00	41109.00	2.25	30831.75	2.00	27406.00	1.50	20554.50
30		5,000.00	5000.00	11,000.00	11000.00	9,000.00	9000.00	6,000.00	6000.00
31		1.00	250.00	2.70	675.00	7.00	1750.00	3.00	750.00
32		22.50	9675.00	21.00	9030.00	22.00	9460.00	28.00	12040.00
33		2.25	2250.00	1.90	1900.00	7.50	7500.00	1.60	1600.00
34		2.25	36450.00	2.20	35640.00	3.50	56700.00	2.86	46332.00
35		1.00	7200.00	1.70	12240.00	5.00	36000.00	2.20	15840.00
36		.20	4200.00	.13	2730.00	.60	12600.00	.18	3780.00
37		.00	0.00	.00	0.00	.00	0.00	.00	0.00
38		10,000.00	10000.00	10,000.00	10000.00	15,000.00	15000.00	2,000.00	2000.00
39		182,475.00	182475.00	201,125.00	201125.00	217,000.00	217000.00	102,000.00	102000.00
TOT		A) 1,818,818.00		A) 2,033,032.75		A) 2,174,286.00		A) 1,622,293.52	
		B) 85 DAYS X 4000		B) 85 DAYS X 4000		B) 85 DAYS X 4000		B) 85 DAYS X 4000	
		A+B) 2,158,818.00		A+B) 2,373,032.75		A+B) 2,514,286.00		A+B) 1,962,293.52	