

STATE OF CALIFORNIA

B I D S U M M A R Y

DEPARTMENT OF TRANSPORTATION

BID245

PAGE 1

BID OPENING DATE 05/19/10
 CONTRACT NUMBER 01-0A0704
 LOCATION 01-LAK-29-R40.6/R48.4

IN LAKE COUNTY IN AND NEAR LAKEPORT
 FROM 0.5 MILE NORTH OF ROUTE 175
 TO 0.5 MILE NORTH OF LUCERNE
 UNDERCROSSING

05/29/10
 CONTRACT CODE 'B '
 17 CONTRACT ITEMS

PLACE HOT MIX ASPHALT

FEDERAL AID NONE

MBE GOALS: MINORITY BUSINESS ENTERPRISES - 0.0% WOMEN'S BUSINESS ENTERPRISES - 0.0% DISABLED VETERANS BUSINESS ENTERPRISES - 0.0%
 PROPOSALS ISSUED 11 FUND TOTAL HA23 0 TOTAL NUMBER OF WORKING DAYS 40

NUMBER OF BIDDERS 5 ENGINEERS EST 4,440,262.00 AMOUNT UNDER 410,525.00 PERCENT UNDER EST 9.25
 PROGRAM ELEMENTS RAS

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)
-----	-----	-----	-----
1	4,029,737.00	5	GRANITE CONSTRUCTION COMPANY 831 724-1011 SB PREF CLAIMED 00000089 P O BOX 50085 FAX 831 768-4021 WATSONVILLE CA 95077
2	4,223,993.00	2	MERCER FRASER COMPANY 707 443-6371 SB PREF CLAIMED 00105709 P O BOX 1006 FAX 707 443-0277 EUREKA CA 95502-1006
3	4,332,697.00	1	GHILOTTI CONSTRUCTION COMPANY 707 585-1221 CC PREF CLAIMED INC 00644515 246 GHILOTTI AVENUE FAX 707 585-1601 SANTA ROSA CA 95407
4	4,462,740.00	3	ARGONAUT CONSTRUCTORS 707 542-4862 SB PREF CLAIMED 00171432 P O BOX 639 FAX 707 542-4897 SANTA ROSA CA 95402
5	4,593,900.00	4	TEAM GHILOTTI INC 707 763-8700 SB PREF CLAIMED 00895384 2531 PETALUMA BOULEVARD SOUTH FAX 707 763-8711 PETALUMA CA 94952

01-0A0704
01-LAK-29-R
05/19/10

BID245
PAGE 2
05/29/10

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	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
05	CENTRAL STRIPING SERVICE INC RANCHO CORDOVA CA	ITEMS 5 (PARTIAL) AND 12 THRU 17
	KENTS OIL SERVICE STOCKTON CA	ITEMS 9 (PARTIAL) AND 11

01-0A0704
01-LAK-29-R
05/19/10

BID245
PAGE 3
05/29/10

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	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	CENTRAL STRIPING SERVICE INC RANCHO CORDOVA CA	ITEMS 12 THRU 17
01	CHRISP COMPANY FREMONT CA	ITEMS 5 (PARTIAL) AND 12 THRU 17
	STATEWIDE SAFETY PISMO BEACH CA	ITEM 4
03	ANRAK CORPORATION SACRAMENTO CA	ITEM 7 (PARTIAL)
	CENTRAL STRIPING SERVICE INC RANCHO CORDOVA CA	ITEMS 12 THRU 17
	GLOBAL ENVIRONMENTAL NETWORK INC OAKLAND CA	ITEMS 2, 3 AND 8
	J D HARP TRUCKING WINDSOR CA	ITEM 9 (PARTIAL)
	KENTS OIL SERVICE STOCKTON CA	ITEM 11

01-0A0704
01-LAK-29-R
05/19/10

BID245
PAGE 4
05/29/10

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	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
04	CENTRAL STRIPING SERVICE INC RANCHO CORDOVA CA	ITEMS 12 THRU 17
	KENTS OIL SERVICE STOCKTON CA	ITEM 11
	U S A CONSTRUCTION INC SAN JOSE CA	ITEM 7 (PARTIAL)

01-0A0704
01-LAK-29-R
05/19/10

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

BID245
PAGE 5
05/29/10

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	070013	SMALL BUSINESS UTILIZATION REPORT	EA	1	250.00	250.00
2	074016	CONSTRUCTION SITE MANAGEMENT	LS	LUMP SUM	2,500.00	2,500.00
3	074017	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	725.00	725.00
4	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	9,200.00	9,200.00
5	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	151,542.00	151,542.00
6	128650	PORTABLE CHANGEABLE MESSAGE SIGN	EA	4	4,000.00	16,000.00
7	153103	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	410,000	1.05	430,500.00
8	190110	LEAD COMPLIANCE PLAN	LS	LUMP SUM	1,600.00	1,600.00
9	390137	RUBBERIZED HOT MIX ASPHALT (GAP GRADED)	TON	31,800	102.00	3,243,600.00
10	394060	DATA CORE	LS	LUMP SUM	2,500.00	2,500.00
11	397005	TACK COAT	TON	180	550.00	99,000.00
12	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF	161,000	.25	40,250.00
13	840506	8" THERMOPLASTIC TRAFFIC STRIPE	LF	5,860	.45	2,637.00
14	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	2,810	3.00	8,430.00
15	840655	PAINT TRAFFIC STRIPE (1-COAT)	LF	20,600	.08	1,648.00
16	850101	PAVEMENT MARKER (NON-REFLECTIVE)	EA	6,870	1.50	10,305.00
17	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	3,620	2.50	9,050.00
					TOTAL	4,029,737.00

01-0A0704
01-LAK-29-R
05/19/10

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

BID245
PAGE 6
05/29/10

ITEM	SECOND		THIRD		FOURTH		FIFTH	
	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT
1	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00
2	2,500.00	2500.00	500.00	500.00	1,000.00	1000.00	180.00	180.00
3	1,000.00	1000.00	500.00	500.00	3,000.00	3000.00	450.00	450.00
4	10,000.00	10000.00	9,250.00	9250.00	15,000.00	15000.00	9,500.00	9500.00
5	70,000.00	70000.00	369,500.00	369500.00	219,000.00	219000.00	85,000.00	85000.00
6	1,500.00	6000.00	2,250.00	9000.00	2,000.00	8000.00	2,850.00	11400.00
7	1.00	410000.00	.90	369000.00	1.25	512500.00	1.15	471500.00
8	20,000.00	20000.00	100.00	100.00	1,000.00	1000.00	1,500.00	1500.00
9	111.00	3529800.00	107.50	3418500.00	110.65	3518670.00	119.00	3784200.00
10	2,500.00	2500.00	8,500.00	8500.00	4,000.00	4000.00	10,000.00	10000.00
11	525.00	94500.00	400.00	72000.00	600.00	108000.00	820.00	147600.00
12	.28	45080.00	.30	48300.00	.25	40250.00	.25	40250.00
13	.50	2930.00	.70	4102.00	.45	2637.00	.45	2637.00
14	3.00	8430.00	2.50	7025.00	3.00	8430.00	3.00	8430.00
15	.08	1648.00	.10	2060.00	.08	1648.00	.08	1648.00
16	1.50	10305.00	1.00	6870.00	1.50	10305.00	1.50	10305.00
17	2.50	9050.00	2.00	7240.00	2.50	9050.00	2.50	9050.00
TOT		4,223,993.00		4,332,697.00		4,462,740.00		4,593,900.00