

STATE OF CALIFORNIA

B I D S U M M A R Y

DEPARTMENT OF TRANSPORTATION

BID211

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BID OPENING DATE 05/19/22
 CONTRACT NUMBER 01-0K8604
 LOCATION 01-MEN-20-4.5/6.9

IN MENDOCINO COUNTY AT VARIOUS
 LOCATIONS ON ROUTE 20 FROM 2.3
 MILES EAST OF GRAVEL PIT ROAD
 (ROAD 415-C) TO 1.6 MILES WEST OF

CONTRACT CODE 'F'
 30 CONTRACT ITEMS

CULVERT REHAB/REPLACEMENT

FEDERAL AID NONE

DVBE GOALS: DISABLED VETERANS BUSINESS ENTERPRISES - 5.0%
 PROPOSALS ISSUED 7 FUND TOTAL , , 0 TOTAL NUMBER OF WORKING DAYS 35
 NUMBER OF BIDDERS 4 ENGINEERS EST 547,291.00 AMOUNT UNDER 48,826.71 PERCENT UNDER EST 8.92
 PROGRAM ELEMENTS

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)
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1	498,464.29	4	WYLATTI RESOURCE MANAGEMENT, 707 983-8135 SB PREF CLAIMED INC 00934597 2301 CEMETERY LANE FAX 707 983-8184 COVELO CA 95428
2	545,689.00	2	ROBERT J. FRANK CONSTRUCTION, 530 222-1408 SB PREF CLAIMED INC. 00520207 2806 TARMAC ROAD; FAX 530 222-1429 REDDING CA 96003
3	584,798.50	3	ARGONAUT CONSTRUCTORS 707 542-4862 SB PREF CLAIMED 00171432 360 SUTTON PLACE FAX 707 542-4897 SANTA ROSA CA 95402
4	693,330.50	1	GR SUNDBERG INC. 707 825-6565 SB PREF CLAIMED 00732695 5211 BOYD ROAD; FAX 707 825-6563 ARCATA CA 95521

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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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	SAPPER WEST FAIR OAKS CA	939685	DEVELOP LEAD COMPLIANCE PLAN (ADL)
	SAPPER WEST FAIR OAKS CA	939685	DEVELOP WATER POLLUTION CONTROL PLAN
	SAPPER WEST FAIR OAKS CA	939685	ITEM 1 (75%)
	SAPPER WEST FAIR OAKS CA	939685	ITEM 5 (2.7%)
	SAPPER WEST FAIR OAKS CA	939685	ITEM 6 (75%)
	SAPPER WEST FAIR OAKS CA	939685	WPCP COMPLIANCE
	T AND S DVBE, INC. REDDING CA	983087	FLAGGING
	T AND S DVBE, INC. REDDING CA	983087	ITEM 3 (31%)

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	A.C. DIKE CO. LINCOLN CA	407417	ITEM 17 (75%)
	A.C. DIKE CO. LINCOLN CA	407417	ITEM 18 (85%)
	A.C. DIKE CO. LINCOLN CA	407417	ITEM 19 (80%)
	A.C. DIKE CO. LINCOLN CA	407417	PLACE AND FINISH HMA MISC AREA
	A.C. DIKE CO. LINCOLN CA	407417	PLACE ONLY DIKE TYPE A
	A.C. DIKE CO. LINCOLN CA	407417	PROVIDE 20 TONS HMA
BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	ROLL N ROCK CONSTR MT. SHASTA CA	971838	FLAGGING
	ROLL N ROCK CONSTR MT. SHASTA CA	971838	ITEM 3 (62%)

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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 (44%)
	ROLL N' ROCK CONSTRUCTION MOUNT SHASTA CA	971838	TRAFFIC CONTROL SYSTEM (FLAGGING)

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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

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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	1,633.33	1,633.33
2	090100	TIME-RELATED OVERHEAD (WDAY)	WDAY	35	381.43	13,350.05
3	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	100,335.40	100,335.40
4	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM	3,276.66	3,276.66
5	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	41,203.89	41,203.89
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	926.66	926.66
7	130640	TEMPORARY FIBER ROLL	LF	160	5.00	800.00
8	130680	TEMPORARY SILT FENCE	LF	400	10.00	4,000.00
9	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	1,000.00	1,000.00
10	190101	ROADWAY EXCAVATION	CY	22	100.00	2,200.00
11	194001	DITCH EXCAVATION	CY	14	100.00	1,400.00
12	198010	IMPORTED BORROW (CY)	CY	14	56.68	793.52
13	205035	WOOD MULCH	CY	27	75.00	2,025.00
14	210270	ROLLED EROSION CONTROL PRODUCT (NETTING)	SQFT	150	8.50	1,275.00
15	210350	FIBER ROLLS	LF	140	7.50	1,050.00
16	260203	CLASS 2 AGGREGATE BASE (CY)	CY	17	316.96	5,388.32
17	390132	HOT MIX ASPHALT (TYPE A)	TON	20	133.34	2,666.80
18	394073	PLACE HOT MIX ASPHALT DIKE (TYPE A)	LF	55	125.61	6,908.55
19	394090	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	55	96.13	5,287.15
20 (F)	510094	STRUCTURAL CONCRETE, DRAINAGE INLET	CY	11.4	4,824.99	55,004.89
21 (F)	610300	CONCRETE BACKFILL (PIPE TRENCH)	CY	5.8	373.57	2,166.71
22	665024	24" CORRUGATED STEEL PIPE (.109" THICK)	LF	440	448.37	197,282.80
23	690124	24" CORRUGATED STEEL PIPE DOWNDRAIN (.109" THICK)	LF	60	182.90	10,974.00
24	692309	24" ANCHOR ASSEMBLY	EA	4	794.76	3,179.04
25	705015	24" STEEL FLARED END SECTION	EA	1	725.74	725.74
26	710132	REMOVE CULVERT (LF)	LF	460	10.00	4,600.00
27	710138	REMOVE DOWNDRAIN (EA)	EA	2	1,000.00	2,000.00
28	710150	REMOVE INLET	EA	4	500.00	2,000.00
29	710152	REMOVE HEADWALL	EA	1	1,000.00	1,000.00
30 (F)	750001	MISCELLANEOUS IRON AND STEEL	LB	2,627	9.14	24,010.78
					TOTAL	498,464.29

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ITEM	SECOND		THIRD		FOURTH	
	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT
1	2,000.00	2000.00	2,000.00	2000.00	1,700.00	1700.00
2	450.00	15750.00	1,000.00	35000.00	365.00	12775.00
3	125,000.00	125000.00	98,000.00	98000.00	142,203.00	142203.00
4	5,000.00	5000.00	5,500.00	5500.00	2,000.00	2000.00
5	3,500.00	3500.00	3,500.00	3500.00	5,000.00	5000.00
6	2,500.00	2500.00	1,200.00	1200.00	1,700.00	1700.00
7	10.00	1600.00	11.00	1760.00	9.00	1440.00
8	15.00	6000.00	15.00	6000.00	9.00	3600.00
9	2,000.00	2000.00	1,000.00	1000.00	1,700.00	1700.00
10	100.00	2200.00	100.00	2200.00	480.00	10560.00
11	150.00	2100.00	70.00	980.00	150.00	2100.00
12	150.00	2100.00	35.00	490.00	150.00	2100.00
13	500.00	13500.00	420.00	11340.00	400.00	10800.00
14	20.00	3000.00	10.00	1500.00	23.00	3450.00
15	20.00	2800.00	25.00	3500.00	11.00	1540.00
16	300.00	5100.00	350.00	5950.00	650.00	11050.00
17	600.00	12000.00	110.00	2200.00	325.00	6500.00
18	100.00	5500.00	70.00	3850.00	133.00	7315.00
19	150.00	8250.00	300.00	16500.00	155.00	8525.00
20	3,300.00	37620.00	4,500.00	51300.00	4,600.00	52440.00
21	600.00	3480.00	300.00	1740.00	440.00	2552.00
22	500.00	220000.00	645.00	283800.00	798.00	351120.00
23	300.00	18000.00	300.00	18000.00	342.00	20520.00
24	700.00	2800.00	1,350.00	5400.00	513.00	2052.00
25	600.00	600.00	350.00	350.00	570.00	570.00
26	40.00	18400.00	4.00	1840.00	22.00	10120.00
27	500.00	1000.00	225.00	450.00	275.00	550.00
28	1,000.00	4000.00	1,000.00	4000.00	450.00	1800.00
29	1,500.00	1500.00	1,000.00	1000.00	1,100.00	1100.00
30	7.00	18389.00	5.50	14448.50	5.50	14448.50
TOT		545,689.00		584,798.50		693,330.50