BID OPENING DATE 11/15/12
CONTRACT NUMBER 11-409504
LOCATION 11-SD-75-R21.8

IN SAN DIEGO COUNTY IN SAN DIEGO AT
SAN DIEGO-CORONADO BAY BRIDGE 1.3
MILES FROM BEGINNING OF BRIDGE.

11/16/12
CONTRACT CODE 'B '
11 CONTRACT ITEMS

PAINT CORONADO BRIDGE SPANS 26-29 FEDERAL AID NONE

DVBE GOALS: DISABLED VETERANS BUSINESS ENTERPRISES - 4.0%

PROPOSALS ISSUED 15 FUND TOTAL HA21 0 TOTAL NUMBER OF WORKING DAYS 200

NUMBER OF BIDDERS 4 ENGINEERS EST 2,318,223.16 AMOUNT UNDER 23,929.16 PERCENT UNDER EST 1.03
PROGRAM ELEMENTS RAS

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)	
1	2,294,294.00	1	CERTIFIED COATINGS COMPANY 2320 CORDELIA ROAD FAIRFIELD CA 94534	707 639-4414 00887287 FAX 707 432-0574
2	2,360,000.00	4	MURPHY INDUSTRIAL COATINGS INC 2704 GUNDRY AVENUE SIGNAL HILL CA 90755	562 427-7720 00310594 FAX 562 426-6751
3	3,452,160.00	2	ABHE & SVOBODA INC P O BOX 251 PRIOR LAKE MN 55372	952 447-6025 00506526 FAX 952 447-1000
4	3,799,100.00	3	TECHNO COATINGS INC 1391 S ALLEC STREET ANAHEIM CA 92805	714 635-1130 00296517 FAX 714 635-6357

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.

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

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
01	ATLANTIC PLANT SERVICES 2210 OAKLEAF STREET JOLIET IL 60436	ITEMS 6 THRU 8
	CECILIA'S SAFETY SERVICE P O BOX 970 SOLONA BEACH CA 92075	ITEMS 4 AND 5

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

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	CALIFORNIA ACCESS SCAFFOLD LL 16525 S. AVALON BLVD CARSON CA 90746	ITEMS 6 THRU 8

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	DIANA PRINCE CONSTRUCTION INC 16 FAITH IRVINE CA 92612	ITEMS 3 AND 5 THRU 8

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	SAFEWAY SERVICES LP 1107 PETREE STREET SUITE 103 EL CAJON CA 92020	ITEM 6

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

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	074016	CONSTRUCTION SITE MANAGEMENT	LS	LUMP SUM	5,000.00	5,000.00
2	074017	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	5,000.00	5,000.00
3	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	5,000.00	5,000.00
4	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	85,000.00	85,000.00
5	128651	PORTABLE CHANGEABLE MESSAGE SIGN (EA)	EA	2	5,000.00	10,000.00
6	590106	CLEAN STRUCTURAL STEEL (EXISTING BRIDGE)	LS	LUMP SUM	500,000.00	500,000.00
7	590111	PAINT STRUCTURAL STEEL (EXISTING BRIDGE)	LS	LUMP SUM	953,502.00	953,502.00
8	590135	SPOT BLAST CLEAN AND PAINT UNDERCOAT	SQFT	22,536	22.00	495,792.00
9	590301	WORK AREA MONITORING	LS	LUMP SUM	10,000.00	10,000.00
10	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	5,000.00	5,000.00
11	999990	MOBILIZATION	LS	LUMP SUM	220,000.00	220,000.00
					TOTAL	2,294,294.00

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

ITEM	SECOND BID	SECOND AMOUNT	THIRD BID	THIRD AMOUNT	FOURTH BID	FOURTH AMOUNT
1	5,000.00	5000.00	25,000.00	25000.00	1,500.00	1500.00
2	5,000.00	5000.00	1,500.00	1500.00	500.00	500.00
3	5,000.00	5000.00	10,000.00	10000.00	200,000.00	200000.00
4	10,000.00	10000.00	50,000.00	50000.00	140,000.00	140000.00
5	12,000.00	24000.00	5,000.00	10000.00	22,500.00	45000.00
6	1,291,472.00	1291472.00	204,500.00	204500.00	1,957,340.00	1957340.00
7	553,488.00	553488.00	1,406,000.00	1406000.00	550,000.00	550000.00
8	15.00	338040.00	60.00	1352160.00	35.00	788760.00
9	8,000.00	8000.00	28,000.00	28000.00	25,000.00	25000.00
10	20,000.00	20000.00	20,000.00	20000.00	1,000.00	1000.00
11	100,000.00	100000.00	345,000.00	345000.00	90,000.00	90000.00
TOT		2,360,000.00		3,452,160.00		3,799,100.00