STATE OF CALIFORNIA B I D S U M M A R Y DEPARTMENT OF TRANSPORTATION BID211

BID OPENING DATE 02/26/13
CONTRACT NUMBER 03-4M5604
LOCATION 03-GLE-32-L0.0/1.3

IN GLENN COUNTY IN AND NEAR ORLAND
FROM 0.1 MILE WEST OF ROUTE 32/5
SEPARATION TO 0.3 MILE EAST OF
PAPST AVENUE AND FROM 0.1 MILE WEST

REPLACE AC SURFACING

03/11/13
CONTRACT CODE 'E '
20 CONTRACT ITEMS

FEDERAL AID NONE

DVBE GOALS: DISABLED VETERANS BUSINESS ENTERPRISES - 5.0%

PROPOSALS ISSUED 12 FUND TOTAL HM1 0 TOTAL NUMBER OF WORKING DAYS 30

NUMBER OF BIDDERS 7 ENGINEERS EST 583,116.00 AMOUNT UNDER 24,109.00 PERCENT UNDER EST 4.13
PROGRAM ELEMENTS RAS

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)		
1	559,007.00	3	SIERRA NEVADA CONSTRUCTION INC P O BOX 50760 SPARKS NV 89435	775 355-0420 00593393 FAX 775 355-0535	NSB PREF CLAIMED
2	569,541.00	1	VSS INTERNATIONAL P O BOX 981330 WEST SACRAMENTO CA 95798	916 373-1500 00293727 FAX 916 373-0183	NSB PREF CLAIMED
3	592,897.21	2	CENTRAL VALLEY ENGINEERING & ASPHALT 216 KENROY LANE ROSEVILLE CA 95678	916 791-1609 00773404 FAX 916 791-6424	CC PREF CLAIMED
4	621,880.20	6	INTERMOUNTAIN SLURRY SEAL INC P O BOX 1841 SPARKS NV 89432	775 358-1355 00462443 FAX 775 355-3458	NSB PREF CLAIMED
5	634,046.90	5	DARREN TAYLOR CONSTRUCTION 5750 PLEASANT VIEW DRIVE ANDERSON CA 96007	530 378-2211 00903262 FAX 530 378-2212	SB PREF CLAIMED BID IS OVER SBP PREFERENCE LIMITS

6	652,080.20	4	WINDSOR FUEL COMPANY P O BOX 1029 PITTSBURG CA 94565	925 427-5266 00776848 FAX 925 427-1216	NSB PREF CLAIMED
7	546,975.20	7 OTHER REASON NT AWD	KNIFE RIVER CONSTRUCTION 1764 SKYWAY CHICO CA 95928	530 891-6555 00091712 FAX 530 894-6220	NSB PREF CLAIMED

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.

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
03	ANRAK CORPORATION SACRAMENTO CA	REMOVE AC SURFACING
	KRC SAFETY CO VISALIA CA	CONSTRUCTION AREA SIGNS, REMOVE ROADSIDE SIGN
	LINEAR OPTIONS INC DURHAM CA	LEAD COMPLAINCE PLAN, TRAFFIC CONTROL
	LINEAR OPTIONS INC DURHAM CA	REMOVE STRIPE AND MARKINGS, PAVEMENT DILINEATION
	WELLS SWEEPING SACRAMENTO CA	SWEEPING

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	LINEAR OPTIONS INC 792 DURHAM DAYTON HWY DURHAM CA 95938	ITEMS 1, 3, 7, 8, 12 THRU 19
	MARTIN BROTHERS CONSTRUCTION 20 LIGHT SKY COURT SACRAMENTO CA 95828	ITEM 11
	SAMBRANO TRAFFIC CONTROL 10057 COLLINGS RD WILTON CA 95693	ITEMS 2 THRU 4

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	ABSL CONSTRUCTION HAYWARD CA	ITEM 11
	FARWEST SAFETY LODI CA	ITEMS 2, 9
	LINEAR OPTIONS DURHAM CA	ITEMS 1, 7, 8 AND 12 THRU 19
	WELLS SWEEPING	ITEMS 10, 11

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
06	BALDWIN CONTRACTING 1764 SKYWAY CHICO CA	TRAFFIC CONTROL AND AC RESURFACING

CONTINUED ON NEXT PAGE

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
06	HIGHWAY SPECIALTY CO P O BOX 141 PALO CEDRO CA	CAS
	LINEAR OPTIONS 792 DURHAM DURHAM CA 95938	LEAD COMPLANCE, TRAFFIC CONTRTOL AND STRIPING
	TITAN DVBE P O BOX 492336 REDDING CA	TRAFFIC CONTROL

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
05	CRISP COMPANY 1805 EAST BEAMER ROAD WOODLAND CA 95776	ITEMS 1, 7, 8 AND 12 THRU 19
	TITAN DVBE P O BOX 492336 REDDING CA 96049-2336	ITEMS 1 AND 3
	VALLEY SLURRY SEAL 3785 CHANNEL DRIVE WEST SACRAMENTO CA 95798	ITEMS 3 AND 10

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
04	LINEAR OPTIONS DURHAM CA	ITEM 1, 3, 7, 8, 12 THRU 19

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
07	DAN WELLS REDDING CA	ITEM 11
	LINEAR OPTIONS DURHAM CA	ITEMS 1, 3, 7, 8, 12 THRU 18, 19
	VSS WEST SACRAMENTO CA	ITEMS 3, 10

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	1,500.00	1,500.00
2	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	10,000.00	10,000.00
3	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	276,086.80	276,086.80
4	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM	8,000.00	8,000.00
5	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	500.00	500.00
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	500.00	500.00
7	025244	REMOVE THERMOPLASTIC TRAFFIC STRIPE (WATER BLASTING)	LF	6,800	.50	3,400.00
8	025245	REMOVE THERMOPLASTIC PAVEMENT MARKING (WATER BLASTING)	SQFT	10,300	2.00	20,600.00
9	150742	REMOVE ROADSIDE SIGN	EA	1	200.00	200.00
10	378000	MICRO-SURFACING	TON	1,340	1.00	1,340.00
11	390095	REPLACE ASPHALT CONCRETE SURFACING	CY	670	275.00	184,250.00
12	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF	41,100	.40	16,440.00
13	840505	6" THERMOPLASTIC TRAFFIC STRIPE	LF	77	.60	46.20
14	840506	8" THERMOPLASTIC TRAFFIC STRIPE	LF	3,400	.80	2,720.00
15	840508	8" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	LF	530	.80	424.00
16	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	10,600	2.50	26,500.00
17	840523	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	LF	400	.25	100.00
18	840525	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	LF	10,200	.25	2,550.00
19	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	1,250	3.00	3,750.00
20	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	100.00	100.00
					TOTAL	559,007.00

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	FIFTH BID	FIFTH AMOUNT
1	2,100.00	2100.00	2,100.00	2100.00	3,000.00	3000.00	2,000.00	2000.00
2	24,000.00	24000.00	6,195.00	6195.00	40,000.00	40000.00	23,350.00	23350.00
3	41,500.00	41500.00	91,325.00	91325.00	149,000.00	149000.00	61,135.00	61135.00
4	14,700.00	14700.00	7,350.00	7350.00	25,000.00	25000.00	5,600.00	5600.00
5	500.00	500.00	58,515.00	58515.00	15,000.00	15000.00	8,000.00	8000.00
6	1,500.00	1500.00	670.00	670.00	6,000.00	6000.00	2,500.00	2500.00
7	.53	3604.00	.53	3604.00	.50	3400.00	2.35	15980.00
8	2.10	21630.00	2.10	21630.00	2.00	20600.00	3.10	31930.00
9	1,000.00	1000.00	105.00	105.00	1,000.00	1000.00	200.00	200.00
10	158.00	211720.00	110.00	147400.00	80.00	107200.00	143.00	191620.00
11	285.00	190950.00	296.00	198320.00	295.00	197650.00	333.00	223110.00
12	.42	17262.00	.42	17262.00	.40	16440.00	.48	19728.00
13	1.00	77.00	.63	48.51	.60	46.20	.70	53.90
14	.84	2856.00	.84	2856.00	.80	2720.00	1.00	3400.00
15	1.00	530.00	.84	445.20	.80	424.00	1.00	530.00
16	2.60	27560.00	2.63	27878.00	2.50	26500.00	3.25	34450.00
17	1.00	400.00	.26	104.00	.25	100.00	.35	140.00
18	.26	2652.00	.26	2652.00	.25	2550.00	.35	3570.00
19	3.20	4000.00	3.15	3937.50	3.00	3750.00	3.00	3750.00
20	1,000.00	1000.00	500.00	500.00	1,500.00	1500.00	3,000.00	3000.00
TOT		569,541.00		592,897.21		621,880.20		634,046.90

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	SIXTH BID	SIXTH AMOUNT	SEVENTH BID	SEVENTH AMOUNT
1	2,000.00	2000.00	2,000.00	2000.00
2	10,000.00	10000.00	5,900.00	5900.00
3	100,000.00	100000.00	62,000.00	62000.00
4	10,000.00	10000.00	5,000.00	5000.00
5	5,000.00	5000.00	5,000.00	5000.00
6	1,500.00	1500.00	675.00	675.00
7	.50	3400.00	.50	3400.00
8	2.00	20600.00	2.00	20600.00
9	500.00	500.00	100.00	100.00
10	175.00	234500.00	143.00	191620.00
11	315.00	211050.00	295.00	197650.00
12	.40	16440.00	.40	16440.00
13	.60	46.20	.60	46.20
14	.80	2720.00	.80	2720.00
15	.80	424.00	.80	424.00
16	2.50	26500.00	2.50	26500.00
17	.25	100.00	.25	100.00
18	.25	2550.00	.25	2550.00
19	3.00	3750.00	3.00	3750.00
20	1,000.00	1000.00	500.00	500.00
TOT		652,080.20		546,975.20