BID OPENING DATE 04/10/13 IN MONO COUNTY NEAR LEE VINING ON V 04/12/13
CONTRACT NUMBER 09-357404 ARIOUS ROUTES AT VARIOUS LOCATIONS CONTRACT CODE 'A '
LOCATION 09-MNO-395-1.0/100.0 32 CONTRACT ITEMS

THIN BLANKET HMA OVERLAY FEDERAL AID CSTP-X051-(027)E

DB GOALS: DISADVANTAGED BUSINESS ENTERPRISE - 4.0%
PROPOSALS ISSUED 9 FUND TOTAL 0 TOTAL NUMBER OF WORKING DAYS 45

NUMBER OF BIDDERS 5 ENGINEERS EST 4,070,145.00 AMOUNT OVER 168,179.00 PERCENT OVER EST 4.13

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)	
1	4,238,324.00	5	GRANITE CONSTRUCTION COMPANY P O BOX 5127 BAKERSFIELD CA 93380	661 399-3361 00000089 FAX 661 399-3598
2	4,405,520.00	1	QUALCON CONTRACTORS INC 1645 ESMERALDA AVE MINDEN NV 89423	775 782-2006 00684075 FAX 775 782-3226
3	4,421,095.00	3	DON GARCIA EXCAVATING AND PAVING INC P O BOX 7176 SOUTH LAKE TAHOE, CA 96158	530 577-0558 00305618 FAX 530 577-0221
4	4,967,022.00	4	CALPORTLAND CONSTRUCTION P O BOX 1280 SANTA MARIA, CA 93456	805 345-3581 00523019 FAX 805 345-3538
5	5,010,691.50	2	HERBACK GENERAL ENGINEERING 2531 NOWLIN ROAD MINDEN NV 89423	775 267-6800 00486035 FAX 775 267-6801

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
05	AC DIKE COMPANY LINCOLN CA	INSTALL AC DIKE & SHOULDER BACKING
	CAL STRIPE COLTON CA	STRIPING & MARKING & REMOVALS
	KRC SAFETY COMPANY VISALIA CA	CONSTRUCTION AREA SIGNS
	SOUTH MACK GRINDING VISALIA CA	PROFILE GRIND
	SPECIALTY MILLING FRESNO CA	GROUND IN RUMBLE STRIP

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	ALL AMERICAN ASPHALT SEALING 1566 TRAINER WAY RENO NV 89512	ITEM 26
	CAL STRIPE 2040 E STEEL ROAD COLTON CA 92324	ITEMS 1, 9, 10, 30 AND 31
	DIVERSIFIED CONCRETE CUTTING 39 CONEY ISLAND DRIVE SPARKS NV 89451	ITEMS 21 AND 22
	FORCE TRAFFIC CONTROL P O BOX 1107 EXETER CA 93221	ITEMS 2 AND 3

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	AC DIKE CO 2788 VENTURE DR LINCOLN, CA 95648	ITEMS 15, 24
	CAL STRIPE INC 2040 E STEEL ROAD COLTON, CA 92324	ITEMS 1, 3, 9, 10, 30, 31
	FLATLINE WEST P O BOX 7600 VISALIA, CA 93290	ITEM 19
	SPECIALTY MILLING SERVICES 4199 E JEFFERSON FRESNO, CA 93725	ITEMS 21, 22

CONTINUED ON NEXT PAGE

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
03	STATEWIDE TRAFFIC SAFETY AND SIGNS 4920 LISA MARIE CT BAKERSFIELD, CA 93313	ITEM 2, 4

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
04	APCO P O BOX 790 GOSHEN, CA 93227	ITEM 24
	CALSTRIPE INC 2040 EAST STEEL ROAD COLTON, CA 92324	ITEMS 1, 3, 9, 10, 30, 31
	FLASH TRAFFIC INC P O BOX 801360 SANTA CLARITA, CA 91380	ITEMS 2 THRU 4
	PAVEMENT RECYCLING SYSTEMS 10240 SAN SEVAINE WAY JURUPA VALLEY, CA 91752	ITEM 14
	SPECIALTY MILLING SERVICES 4199 E JEFFERSON FRESNO, CA 93725	ITEMS 21, 22
	WESTERN GRINDING P O BOX 7477 RENO, NV 89510	ITEMS 18, 19

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
02	CAL STRIPE INC COLTON CA	ITEMS 1, 3, 9, 10, 30, 31
	KRC SAFETY CO INC VISALIA CA	ITEMS 2, 3, 7, 8
	SPECIALTY MILLING SERVICES FRESNO CA	ITEMS 17, 21, 22
	WESTERN GRINDING RENO NV	ITEMS 18, 19
	WESTERN OIL AND SPREADING SACRAMENTO CA	ITEM 26

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	750.00	750.00
2	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	8,125.00	8,125.00
3	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	225,739.00	225,739.00
4	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM	7,500.00	7,500.00
5	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	2,400.00	2,400.00
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	100.00	100.00
7	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	7	200.00	1,400.00
8	130650	TEMPORARY GRAVEL BAG BERM	LF	53	27.00	1,431.00
9	150712	REMOVE PAINTED PAVEMENT MARKING	SQFT	340	5.00	1,700.00
10	025356	REMOVE PAVEMENT MARKING (TAPE)	SQFT	570	5.00	2,850.00
11	150857	REMOVE ASPHALT CONCRETE SURFACING	SQYD	22	112.00	2,464.00
12	025357	RESET TAPERED INLET	EA	3	540.00	1,620.00
13	025358	RESET FLUME DOWNDRAIN	EA	3	540.00	1,620.00
14	153103	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	1,130	11.00	12,430.00
15	190185	SHOULDER BACKING	TON	3,930	57.00	224,010.00
16	198011	IMPORTED BORROW (TON)	TON	9	65.00	585.00
17	374002	ASPHALTIC EMULSION (FOG SEAL COAT)	TON	1	10.00	10.00
18	390010	PREPAVING PROFILOGRAPH	LS	LUMP SUM	26,200.00	26,200.00
19	390020	PREPAVING GRINDING DAY	EA	1	7,700.00	7,700.00
20	390132	HOT MIX ASPHALT (TYPE A)	TON	28,900	125.00	3,612,500.00
21	394050	RUMBLE STRIP	STA	2	555.00	1,110.00
22	025359	CENTERLINE RUMBLE STRIP (GROUND-IN INDENTATIONS)	STA	430	37.00	15,910.00
23	394060	DATA CORE	LS	LUMP SUM	18,850.00	18,850.00
24	394077	PLACE HOT MIX ASPHALT DIKE (TYPE F)	LF	1,260	6.00	7,560.00
25	394090	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	130	9.00	1,170.00
26	397005	TACK COAT	TON	200	10.00	2,000.00
27	691900	FLUME DOWNDRAIN	LF	10	87.00	870.00
28	692101	TAPERED INLET	EA	1	800.00	800.00
29	700617	DRAINAGE INLET MARKER	EA	3	50.00	150.00
30	840656	PAINT TRAFFIC STRIPE (2-COAT)	LF	420,000	.11	46,200.00
31	840666	PAINT PAVEMENT MARKING (2-COAT)	SQFT	1,280	2.00	2,560.00
32	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	10.00	10.00
					TOTAL	4,238,324.00

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	2,000.00	2000.00	800.00	800.00	3,545.00	3545.00	850.00	850.00
2	10,000.00	10000.00	6,600.00	6600.00	6,491.00	6491.00	9,580.00	9580.00
3	200,000.00	200000.00	115,000.00	115000.00	293,749.00	293749.00	176,000.00	176000.00
4	6,000.00	6000.00	12,000.00	12000.00	8,728.00	8728.00	12,000.00	12000.00
5	6,000.00	6000.00	80,000.00	80000.00	1,465.00	1465.00	53,895.00	53895.00
6	1,500.00	1500.00	2,000.00	2000.00	1,400.00	1400.00	2,850.00	2850.00
7	200.00	1400.00	250.00	1750.00	208.00	1456.00	205.00	1435.00
8	50.00	2650.00	30.00	1590.00	30.00	1590.00	55.00	2915.00
9	6.00	2040.00	5.50	1870.00	16.50	5610.00	5.70	1938.00
10	6.00	3420.00	5.50	3135.00	16.50	9405.00	5.70	3249.00
11	100.00	2200.00	200.00	4400.00	69.00	1518.00	27.00	594.00
12	800.00	2400.00	100.00	300.00	585.00	1755.00	980.00	2940.00
13	800.00	2400.00	300.00	900.00	559.00	1677.00	1,430.00	4290.00
14	25.00	28250.00	23.00	25990.00	18.30	20679.00	12.40	14012.00
15	50.00	196500.00	37.00	145410.00	63.00	247590.00	39.85	156610.50
16	50.00	450.00	200.00	1800.00	137.00	1233.00	197.00	1773.00
17	1,000.00	1000.00	2,500.00	2500.00	628.00	628.00	11,570.00	11570.00
18	5,000.00	5000.00	10,000.00	10000.00	10,181.00	10181.00	29,000.00	29000.00
19	9,500.00	9500.00	1,200.00	1200.00	10,696.00	10696.00	10,600.00	10600.00
20	125.00	3612500.00	132.00	3814800.00	143.00	4132700.00	146.10	4222290.00
21	200.00	400.00	1,800.00	3600.00	652.00	1304.00	303.00	606.00
22	55.00	23650.00	69.00	29670.00	55.00	23650.00	25.00	10750.00
23	4,000.00	4000.00	2,500.00	2500.00	14,238.00	14238.00	10,600.00	10600.00
24	7.00	8820.00	6.40	8064.00	5.40	6804.00	20.00	25200.00
25	40.00	5200.00	50.00	6500.00	45.00	5850.00	60.00	7800.00
26	1,000.00	200000.00	400.00	80000.00	629.00	125800.00	843.00	168600.00
27	300.00	3000.00	200.00	2000.00	179.00	1790.00	225.00	2250.00
28	1,500.00	1500.00	1,200.00	1200.00	950.00	950.00	2,245.00	2245.00
29	200.00	600.00	100.00	300.00	165.00	495.00	200.00	600.00
30	.14	58800.00	.12	50400.00	.05	21000.00	.13	54600.00
31	3.00	3840.00	2.20	2816.00	1.10	1408.00	3.05	3904.00
32	500.00	500.00	2,000.00	2000.00	1,637.00	1637.00	5,145.00	5145.00
TOT		4,405,520.00		4,421,095.00		4,967,022.00		5,010,691.50