

STATE OF CALIFORNIA

B I D S U M M A R Y

DEPARTMENT OF TRANSPORTATION

BID211

PAGE 1

05/19/21

BID OPENING DATE 05/18/21
 CONTRACT NUMBER 04-0W7704
 LOCATION 04-CC-680-R0.0/R7.6

IN CONTRA COSTA COUNTY, IN SAN
 RAMON AND DANVILLE FROM ALCOSTA
 BOULEVARD OVERCROSSING TO DIABLE
 ROAD UNDERCROSSING

CONTRACT CODE 'E'
 19 CONTRACT ITEMS

REPLACE PCC SLABS

FEDERAL AID NONE

DVBE GOALS: DISABLED VETERANS BUSINESS ENTERPRISES - 5.0%

PROPOSALS ISSUED 4 FUND TOTAL 0 TOTAL NUMBER OF WORKING DAYS 75

NUMBER OF BIDDERS 2 ENGINEERS EST 783,575.00 AMOUNT UNDER 11,775.00 PERCENT UNDER EST 1.50

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)
1	771,800.00	1	FBD VANGUARD CONSTRUCTION, INC. 550 GREENVILLE ROAD; LIVERMORE CA 94550 925 245-1300 CC PREF CLAIMED 00833032 FAX 925 245-1007
2	869,000.00	2	MYERS & SONS CONSTRUCTION, LLC 4600 NORTHGATE BLVD, SUITE 100 SACRAMENTO CA 95834 916 283-9950 CC PREF CLAIMED 01033752 FAX 916 614-9520

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.

04-0W7704
04-CC-680-R
05/18/21

BID211
PAGE 2
05/19/21

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
01	CENTRAL STRIPING SERVICE, INC. RANCHO CORDOVA CA	403896	ITEM 15 (100%)
	CENTRAL STRIPING SERVICE, INC. RANCHO CORDOVA CA	403896	ITEM 16 (100%)
	CENTRAL STRIPING SERVICE, INC. RANCHO CORDOVA CA	403896	ITEM 17 (100%)
	CENTRAL STRIPING SERVICE, INC. RANCHO CORDOVA CA	403896	ITEM 19 (9.5%)
	CENTRAL STRIPING SERVICE, INC. RANCHO CORDOVA CA	403896	PARTIAL - MOBILIZATION FOR THEIR WORK ONLY
	T AND S DVBE, INC. ANDERSON CA	983087	ITEM 2 (100%)
	T AND S DVBE, INC. ANDERSON CA	983087	ITEM 3 (100%)

04-0W7704
04-CC-680-R
05/18/21

BID211
PAGE 3
05/19/21

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
02	AUSTIN ENTERPRISE BAKERSFIELD CA	764893	ITEM 14 (10%)
	AUSTIN ENTERPRISE BAKERSFIELD CA	764893	SAWCUTTING
	CAL VET CONSTRUCTION SERVICES SAN JOSE CA	894938	ITEM 3 (71.4%)
	CAL VET CONSTRUCTION SERVICES SAN JOSE CA	894938	14 SHIFTS OF TRAFFIC CONTROL
	CENTRAL STRIPING SERVICE INC RANCHO CORDOVA CA	403896	ITEM 15 (100%)
	CENTRAL STRIPING SERVICE INC RANCHO CORDOVA CA	403896	ITEM 19 (8%)
	CENTRAL STRIPING SERVICE INC RANCHO CORDOVA CA	403896	ITEMS 15-17
	CENTRAL STRIPING SERVICE INC RANCHO CORDOVA CA	403896	MOBILIZATION FOR THEIR WORK

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	090100	TIME-RELATED OVERHEAD (WDAY)	WDAY	75	250.00	18,750.00
2	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	8,500.00	8,500.00
3	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	37,000.00	37,000.00
4	120204	PORTABLE RADAR SPEED FEEDBACK SIGN SYSTEM DAY	EA	45	100.00	4,500.00
5	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM	4,000.00	4,000.00
6	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	4,174.00	4,174.00
7	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	800.00	800.00
8	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	13	252.00	3,276.00
9	130730	STREET SWEEPING	LS	LUMP SUM	3,000.00	3,000.00
10	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	1,800.00	1,800.00
11	148005	NOISE MONITORING	LS	LUMP SUM	2,500.00	2,500.00
12	360200	BASE BOND BREAKER	SQYD	1,520	3.00	4,560.00
13	410096	DRILL AND BOND (DOWEL BAR)	EA	1,160	25.00	29,000.00
14	411105	INDIVIDUAL SLAB REPLACEMENT (RSC)	CY	610	880.00	536,800.00
15	810230	PAVEMENT MARKER (RETROREFLECTIVE)	EA	85	88.00	7,480.00
16	846007	6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	750	1.10	825.00
17	011648	10" TRAFFIC STRIPE TAPE WITH CONTRAST (BROKEN 36-12) (WARRANTY)	LF	1,950	13.30	25,935.00
18	870009	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	5,500.00	5,500.00
19	999990	MOBILIZATION	LS	LUMP SUM	73,400.00	73,400.00
					TOTAL	771,800.00

04-0W7704
04-CC-680-R
05/18/21

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

BID211
PAGE 5
05/19/21

ITEM	BID	SECOND AMOUNT
1	1,100.00	82500.00
2	8,000.00	8000.00
3	50,000.00	50000.00
4	110.00	4950.00
5	4,800.00	4800.00
6	2,000.00	2000.00
7	1,000.00	1000.00
8	175.00	2275.00
9	8,000.00	8000.00
10	7,500.00	7500.00
11	1,000.00	1000.00
12	13.00	19760.00
13	26.00	30160.00
14	870.00	530700.00
15	80.00	6800.00
16	1.00	750.00
17	12.00	23400.00
18	1,500.00	1500.00
19	83,905.00	83905.00
TOT		869,000.00