

## STATE OF CALIFORNIA

## B I D S U M M A R Y

## DEPARTMENT OF TRANSPORTATION

BID211

PAGE 1

09/01/22

BID OPENING DATE 08/31/22  
 CONTRACT NUMBER 05-1K0704  
 LOCATION 05-SCR-17-8.2

IN SANTA CRUZ COUNTY NEAR SCOTTS  
 VALLEY AT 0.5 MILES SOUTH OF  
 SUGARLOAF ROAD

CONTRACT CODE 'A'  
 58 CONTRACT ITEMS

CONSTRUCT ROCK FENCE / BARRIER AT

FEDERAL AID STER-31SA-(004)E

|                     |                                           |              |                                                                                                                                           |                              |                         |
|---------------------|-------------------------------------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------------------|
| DB GOALS:           | DISADVANTAGED BUSINESS ENTERPRISE - 23.0% |              |                                                                                                                                           |                              |                         |
| PROPOSALS ISSUED 12 | FUND TOTAL                                | HA23         | 0                                                                                                                                         | TOTAL NUMBER OF WORKING DAYS | 145                     |
| NUMBER OF BIDDERS 3 | ENGINEERS EST                             | 2,328,427.00 | AMOUNT UNDER                                                                                                                              | 438,685.00                   | PERCENT UNDER EST 18.84 |
| BID RANK            | BID TOTAL                                 | BIDDER ID    | BIDDER INFORMATION (NAME/ADDRESS/LOCATION)                                                                                                |                              |                         |
| -----               | -----                                     | -----        | -----                                                                                                                                     |                              |                         |
| 1                   | 1,889,742.00                              | 2            | GORDON N. BALL, INC. 925 838-5675<br>00710807                                                                                             |                              |                         |
|                     |                                           |              | 333 CAMILLE AVENUE; FAX 925 838-5915<br>ALAMO CA 94507                                                                                    |                              |                         |
| 2                   | 2,178,337.30                              | 1            | GRANITE ROCK COMPANY 408 574-1400<br>00000022                                                                                             |                              |                         |
|                     |                                           |              | 5225 HELLYER AVENUE; FAX 408 365-9548<br>SAN JOSE CA 95138                                                                                |                              |                         |
| 3                   | 2,513,739.35                              | 3            | FEC FUTURE CONTRACTORS AND 949 328-9758<br>ENGINEERS, INC. 00959988<br>184 TECHNOLOGY DRIVE, SUITE 20 FAX 949 328-9768<br>IRVINE CA 92618 |                              |                         |

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        | NITTA EROSION CONTROL<br>LOOMIS CA              | 401640         | ITEM 2932 (100%)                             |
|           | NITTA EROSION CONTROL<br>LOOMIS CA              | 401640         | WORK AS DESCRIBED BY BID ITEM LISTED         |
|           | SAFETY STRIPING SERVICE INC.<br>GOSHEN CA       | 308669         | ITEM 57 (100%)                               |
|           | SAFETY STRIPING SERVICE INC.<br>GOSHEN CA       | 308669         | WORK AS DESCRIBED BY BID ITEM LISTED         |
|           | TOTAL TRAFFIC CONTROL, INC.<br>SAN FRANCISCO CA | 1018669        | ITEM 6 (100%)                                |
|           | TOTAL TRAFFIC CONTROL, INC.<br>SAN FRANCISCO CA | 1018669        | ITEM 7 (60.7%)                               |
|           | TOTAL TRAFFIC CONTROL, INC.<br>SAN FRANCISCO CA | 1018669        | ITEM 8 (100%)                                |
|           | TOTAL TRAFFIC CONTROL, INC.<br>SAN FRANCISCO CA | 1018669        | ITEM 9 (100%)                                |
|           | TOTAL TRAFFIC CONTROL, INC.<br>SAN FRANCISCO CA | 1018669        | TRAFFIC CONTROL (PARTIAL)                    |
|           | TOTAL TRAFFIC CONTROL, INC.<br>SAN FRANCISCO CA | 1018669        | WORK AS DESCRIBED BY BID ITEM LISTED         |

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        | FARWEST SAFETY, INC.<br>LODI CA    | 523187         | ITEM 22 (100%)                               |
|           | FARWEST SAFETY, INC.<br>LODI CA    | 523187         | ITEM 52 (100%)                               |
|           | FARWEST SAFETY, INC.<br>LODI CA    | 523187         | ITEM 53 (100%)                               |
|           | FARWEST SAFETY, INC.<br>LODI CA    | 523187         | ITEM 54 (100%)                               |
|           | FARWEST SAFETY, INC.<br>LODI CA    | 523187         | ITEM 6 (100%)                                |
|           | FARWEST SAFETY, INC.<br>LODI CA    | 523187         | ITEM 8 (100%)                                |
|           | KRC SAFETY CO., INC.<br>VISALIA CA | 507950         | ITEM 12 (100%)                               |
|           | KRC SAFETY CO., INC.<br>VISALIA CA | 507950         | ITEM 13 (100%)                               |
|           | KRC SAFETY CO., INC.<br>VISALIA CA | 507950         | ITEM 7 (85%)                                 |
|           | KRC SAFETY CO., INC.<br>VISALIA CA | 507950         | ITEM 9 (100%)                                |
|           | KRC SAFETY CO., INC.<br>VISALIA CA | 507950         | LANE CLOSURES                                |

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                               | LICENSE NUMBER | DESCRIPTION OF PORTION OF WORK SUBCONTRACTED   |
|-----------|------------------------------------------------|----------------|------------------------------------------------|
| 01        | MARINA LANDSCAPE, INC.<br>MARTINEZ CA          | 492862         | ITEM 16 (100%)                                 |
|           | MARINA LANDSCAPE, INC.<br>MARTINEZ CA          | 492862         | ITEM 17 (100%)                                 |
|           | MARINA LANDSCAPE, INC.<br>MARTINEZ CA          | 492862         | ITEM 18 (100%)                                 |
|           | MARINA LANDSCAPE, INC.<br>MARTINEZ CA          | 492862         | ITEM 29 (100%)                                 |
|           | MARINA LANDSCAPE, INC.<br>MARTINEZ CA          | 492862         | ITEM 30 (100%)                                 |
|           | MARINA LANDSCAPE, INC.<br>MARTINEZ CA          | 492862         | ITEM 31 (100%)                                 |
|           | MARINA LANDSCAPE, INC.<br>MARTINEZ CA          | 492862         | ITEM 32 (100%)                                 |
|           | NEIL'S CONTROLLED BLASTING, LP<br>NEWCASTLE CA | 797732         | CLEAR AND GRUB SLOPES                          |
|           | NEIL'S CONTROLLED BLASTING, LP<br>NEWCASTLE CA | 797732         | FURNISH/INSTALL DOUBLE TWIST WIRE MESH DRAPERY |
|           | NEIL'S CONTROLLED BLASTING, LP<br>NEWCASTLE CA | 797732         | ITEM 24 (12%)                                  |
|           | NEIL'S CONTROLLED BLASTING, LP<br>NEWCASTLE CA | 797732         | ITEM 45 (60%)                                  |

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                                | LICENSE NUMBER | DESCRIPTION OF PORTION OF WORK SUBCONTRACTED |
|-----------|-------------------------------------------------|----------------|----------------------------------------------|
| 01        | NEIL'S CONTROLLED BLASTING, LP<br>NEWCASTLE CA  | 797732         | ITEM 49 (100%)                               |
|           | NEIL'S CONTROLLED BLASTING, LP<br>NEWCASTLE CA  | 797732         | ITEM 58 (9%)                                 |
|           | NEIL'S CONTROLLED BLASTING, LP<br>NEWCASTLE CA  | 797732         | MOBILIZATION FOR NEILS                       |
|           | SAFETY STRIPING SERVICE, INC.<br>GOSHEN CA      | 308669         | ITEM 57 (100%)                               |
| BIDDER ID | NAME AND ADDRESS                                | LICENSE NUMBER | DESCRIPTION OF PORTION OF WORK SUBCONTRACTED |
| 03        | E & L GONZALEZ ENGINEERING CORP<br>RIVERSIDE CA | 1081023        | DOUBLE TWISTED WIRE MESH DRAPERY             |
|           | E & L GONZALEZ ENGINEERING CORP<br>RIVERSIDE CA | 1081023        | ITEM 41 (90%)                                |
|           | E & L GONZALEZ ENGINEERING CORP<br>RIVERSIDE CA | 1081023        | ITEM 45 (90%)                                |
|           | E & L GONZALEZ ENGINEERING CORP<br>RIVERSIDE CA | 1081023        | 18" REINFORCED CONCRETE PIPE                 |

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        | 070030    | LEAD COMPLIANCE PLAN                                                               | LS              | LUMP SUM           | 10,000.00  | 10,000.00  |
| 2        | 080060    | LEVEL 2 CRITICAL PATH METHOD SCHEDULE                                              | LS              | LUMP SUM           | 5,000.00   | 5,000.00   |
| 3        | 090100    | TIME-RELATED OVERHEAD (WDAY)                                                       | WDAY            | 145                | 100.00     | 14,500.00  |
| 4        | 090200    | DISPUTE RESOLUTION ADVISOR ON-SITE MEETING                                         | EA              | 5                  | 2,000.00   | 10,000.00  |
| 5        | 090207    | HOURLY OFF-SITE DISPUTE-RESOLUTION-ADVISOR-RELATED TASKS                           | HR              | 10                 | 200.00     | 2,000.00   |
| 6        | 120090    | CONSTRUCTION AREA SIGNS                                                            | LS              | LUMP SUM           | 40,000.00  | 40,000.00  |
| 7        | 120100    | TRAFFIC CONTROL SYSTEM                                                             | LS              | LUMP SUM           | 350,000.00 | 350,000.00 |
| 8        | 120120    | TYPE III BARRICADE                                                                 | EA              | 4                  | 125.00     | 500.00     |
| 9        | 120198    | PLASTIC TRAFFIC DRUMS                                                              | EA              | 380                | 60.00      | 22,800.00  |
| 10       | 120204    | PORTABLE RADAR SPEED FEEDBACK SIGN SYSTEM DAY                                      | EA              | 290                | 50.00      | 14,500.00  |
| 11       | 128652    | PORTABLE CHANGEABLE MESSAGE SIGN (LS)                                              | LS              | LUMP SUM           | 15,000.00  | 15,000.00  |
| 12       | 128654    | TEMPORARY AUTOMATED END OF QUEUE WARNING SYSTEM (TYPE 1) DAY                       | EA              | 290                | 200.00     | 58,000.00  |
| 13       | 128658    | END OF QUEUE MONITORING AND WARNING WITH TRUCK MOUNTED CHANGEABLE MESSAGE SIGN DAY | EA              | 10                 | 1,500.00   | 15,000.00  |
| 14       | 130100    | JOB SITE MANAGEMENT                                                                | LS              | LUMP SUM           | 35,000.00  | 35,000.00  |
| 15       | 130200    | PREPARE WATER POLLUTION CONTROL PROGRAM                                            | LS              | LUMP SUM           | 1,000.00   | 1,000.00   |
| 16       | 130610    | TEMPORARY CHECK DAM                                                                | LF              | 200                | 10.00      | 2,000.00   |
| 17       | 130620    | TEMPORARY DRAINAGE INLET PROTECTION                                                | EA              | 7                  | 100.00     | 700.00     |
| 18       | 130650    | TEMPORARY GRAVEL BAG BERM                                                          | LF              | 850                | 10.00      | 8,500.00   |
| 19       | 130660    | TEMPORARY LARGE SEDIMENT BARRIER                                                   | LF              | 200                | 10.00      | 2,000.00   |
| 20       | 130710    | TEMPORARY CONSTRUCTION ENTRANCE                                                    | EA              | 2                  | 1,000.00   | 2,000.00   |
| 21       | 130900    | TEMPORARY CONCRETE WASHOUT                                                         | LS              | LUMP SUM           | 1,000.00   | 1,000.00   |
| 22       | 141120    | TREATED WOOD WASTE                                                                 | LB              | 120                | 5.00       | 600.00     |
| 23       | 146007    | INVASIVE SPECIES CONTROL                                                           | LS              | LUMP SUM           | 5,000.00   | 5,000.00   |
| 24       | 170103    | CLEARING AND GRUBBING (LS)                                                         | LS              | LUMP SUM           | 200,000.00 | 200,000.00 |
| 25       | 190163    | ROADWAY EXCAVATION (TYPE R-1) (AERIALY DEPOSITED LEAD)                             | CY              | 110                | 400.00     | 44,000.00  |
| 26 (F)   | 193006    | STRUCTURE BACKFILL (SLURRY CEMENT)                                                 | CY              | 127                | 600.00     | 76,200.00  |
| 27       | 198010    | IMPORTED BORROW (CY)                                                               | CY              | 36                 | 100.00     | 3,600.00   |
| 28       | 200002    | ROADSIDE CLEARING                                                                  | LS              | LUMP SUM           | 10,000.00  | 10,000.00  |
| 29       | 210010    | MOVE-IN/MOVE-OUT (EROSION CONTROL)                                                 | EA              | 2                  | 3,800.00   | 7,600.00   |
| 30       | 210270    | ROLLED EROSION CONTROL PRODUCT (NETTING)                                           | SQFT            | 2,210              | 2.00       | 4,420.00   |
| 31       | 210360    | COMPOST SOCK                                                                       | LF              | 310                | 16.00      | 4,960.00   |

| ITEM NO. | ITEM CODE | ITEM DESCRIPTION                                                   | UNIT OF MEASURE | ESTIMATED QUANTITY | BID        | AMOUNT       |
|----------|-----------|--------------------------------------------------------------------|-----------------|--------------------|------------|--------------|
| 32       | 210430    | HYDROSEED                                                          | SQFT            | 37,000             | .40        | 14,800.00    |
| 33       | 280010    | RAPID STRENGTH CONCRETE BASE                                       | CY              | 31                 | 550.00     | 17,050.00    |
| 34       | 390132    | HOT MIX ASPHALT (TYPE A)                                           | TON             | 150                | 500.00     | 75,000.00    |
| 35       | 390401    | HOT MIX ASPHALT-OPEN GRADED<br>(OPEN GRADED FRICTION COURSE)       | TON             | 15                 | 500.00     | 7,500.00     |
| 36       | 394073    | PLACE HOT MIX ASPHALT DIKE (TYPE A)                                | LF              | 860                | 7.00       | 6,020.00     |
| 37       | 394090    | PLACE HOT MIX ASPHALT<br>(MISCELLANEOUS AREA)                      | SQYD            | 14                 | 200.00     | 2,800.00     |
| 38       | 397005    | TACK COAT                                                          | TON             | 0.3                | 1,000.00   | 300.00       |
| 39       | 398100    | REMOVE ASPHALT CONCRETE DIKE                                       | LF              | 860                | 10.00      | 8,600.00     |
| 40 (F)   | 510094    | STRUCTURAL CONCRETE, DRAINAGE INLET                                | CY              | 12                 | 5,500.00   | 66,000.00    |
| 41       | 650014    | 18" REINFORCED CONCRETE PIPE                                       | LF              | 620                | 250.00     | 155,000.00   |
| 42       | 650018    | 24" REINFORCED CONCRETE PIPE                                       | LF              | 72                 | 350.00     | 25,200.00    |
| 43       | 710132    | REMOVE CULVERT (LF)                                                | LF              | 3                  | 200.00     | 600.00       |
| 44       | 710166    | REMOVE ASPHALT CONCRETE OVERSIDE DRAIN                             | EA              | 1                  | 2,000.00   | 2,000.00     |
| 45       | 014011    | DOUBLE TWISTED WIRE MESH DRAPERY                                   | SQFT            | 20,000             | 13.00      | 260,000.00   |
| 46       | 723080    | ROCK SLOPE PROTECTION<br>(60 LB, CLASS II, METHOD B) (CY)          | CY              | 57                 | 300.00     | 17,100.00    |
| 47       | 729011    | ROCK SLOPE PROTECTION FABRIC (CLASS 8)                             | SQYD            | 110                | 10.00      | 1,100.00     |
| 48 (F)   | 750001    | MISCELLANEOUS IRON AND STEEL                                       | LB              | 1,521              | 2.00       | 3,042.00     |
| 49       | 780446    | STAIN GALVANIZED SURFACES (LS)                                     | LS              | LUMP SUM           | 50,000.00  | 50,000.00    |
| 50       | 780450    | ROCK STAIN                                                         | SQFT            | 840                | 5.00       | 4,200.00     |
| 51       | 803080    | SALVAGE FENCE                                                      | LF              | 250                | 15.00      | 3,750.00     |
| 52       | 820270    | REMOVE ROADSIDE SIGN (WOOD POST)                                   | EA              | 1                  | 200.00     | 200.00       |
| 53       | 820760    | FURNISH SINGLE SHEET ALUMINUM SIGN<br>(0.080"-UNFRAMED)            | SQFT            | 16                 | 25.00      | 400.00       |
| 54       | 820840    | ROADSIDE SIGN - ONE POST                                           | EA              | 1                  | 400.00     | 400.00       |
| 55       | 839759    | SALVAGE CONCRETE BARRIER (TYPE K)                                  | LF              | 380                | 20.00      | 7,600.00     |
| 56       | 839786    | SALVAGE CRASH CUSHION                                              | EA              | 1                  | 5,000.00   | 5,000.00     |
| 57       | 846007    | 6" THERMOPLASTIC TRAFFIC STRIPE<br>(ENHANCED WET NIGHT VISIBILITY) | LF              | 680                | 15.00      | 10,200.00    |
| 58       | 999990    | MOBILIZATION                                                       | LS              | LUMP SUM           | 180,000.00 | 180,000.00   |
|          |           |                                                                    |                 |                    | TOTAL      | 1,889,742.00 |

05-1K0704  
05-SCR-17-8  
08/31/22

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 8  
09/01/22

| ITEM | SECOND     |           | THIRD      |           |
|------|------------|-----------|------------|-----------|
|      | BID        | AMOUNT    | BID        | AMOUNT    |
| 1    | 2,000.00   | 2000.00   | 2,625.00   | 2625.00   |
| 2    | 10,000.00  | 10000.00  | 21,000.00  | 21000.00  |
| 3    | 2,600.00   | 377000.00 | 1,837.50   | 266437.50 |
| 4    | 2,000.00   | 10000.00  | 2,000.00   | 10000.00  |
| 5    | 200.00     | 2000.00   | 200.00     | 2000.00   |
| 6    | 19,500.00  | 19500.00  | 21,000.00  | 21000.00  |
| 7    | 369,500.00 | 369500.00 | 262,500.00 | 262500.00 |
| 8    | 75.00      | 300.00    | 78.75      | 315.00    |
| 9    | 60.00      | 22800.00  | 105.00     | 39900.00  |
| 10   | 70.00      | 20300.00  | 84.00      | 24360.00  |
| 11   | 20,000.00  | 20000.00  | 26,250.00  | 26250.00  |
| 12   | 330.00     | 95700.00  | 525.00     | 152250.00 |
| 13   | 1,325.00   | 13250.00  | 1,312.50   | 13125.00  |
| 14   | 25,000.00  | 25000.00  | 7,875.00   | 7875.00   |
| 15   | 2,500.00   | 2500.00   | 2,625.00   | 2625.00   |
| 16   | 10.00      | 2000.00   | 14.22      | 2844.00   |
| 17   | 230.00     | 1610.00   | 278.25     | 1947.75   |
| 18   | 10.00      | 8500.00   | 16.80      | 14280.00  |
| 19   | 35.00      | 7000.00   | 33.30      | 6660.00   |
| 20   | 6,000.00   | 12000.00  | 4,725.00   | 9450.00   |
| 21   | 5,000.00   | 5000.00   | 2,625.00   | 2625.00   |
| 22   | .25        | 30.00     | 10.50      | 1260.00   |
| 23   | 10,000.00  | 10000.00  | 21,000.00  | 21000.00  |
| 24   | 129,800.00 | 129800.00 | 52,500.00  | 52500.00  |
| 25   | 300.00     | 33000.00  | 504.00     | 55440.00  |
| 26   | 335.00     | 42545.00  | 630.00     | 80010.00  |
| 27   | 275.00     | 9900.00   | 315.00     | 11340.00  |
| 28   | 5,000.00   | 5000.00   | 52,500.00  | 52500.00  |
| 29   | 750.00     | 1500.00   | 1,050.00   | 2100.00   |
| 30   | 1.30       | 2873.00   | 3.05       | 6740.50   |
| 31   | 4.15       | 1286.50   | 14.70      | 4557.00   |
| 32   | .23        | 8510.00   | .34        | 12580.00  |
| 33   | 750.00     | 23250.00  | 2,625.00   | 81375.00  |
| 34   | 260.00     | 39000.00  | 420.00     | 63000.00  |
| 35   | 776.00     | 11640.00  | 630.00     | 9450.00   |
| 36   | 8.50       | 7310.00   | 7.56       | 6501.60   |
| 37   | 300.00     | 4200.00   | 315.00     | 4410.00   |
| 38   | 1,000.00   | 300.00    | 2,100.00   | 630.00    |
| 39   | 1.00       | 860.00    | 10.50      | 9030.00   |

05-1K0704  
05-SCR-17-8  
08/31/22

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 9  
09/01/22

| ITEM | SECOND     |              | THIRD      |              |
|------|------------|--------------|------------|--------------|
|      | BID        | AMOUNT       | BID        | AMOUNT       |
| 40   | 3,800.00   | 45600.00     | 3,675.00   | 44100.00     |
| 41   | 250.00     | 155000.00    | 367.50     | 227850.00    |
| 42   | 350.00     | 25200.00     | 367.50     | 26460.00     |
| 43   | 400.00     | 1200.00      | 1,050.00   | 3150.00      |
| 44   | 5,000.00   | 5000.00      | 5,250.00   | 5250.00      |
| 45   | 13.41      | 268200.00    | 21.00      | 420000.00    |
| 46   | 475.00     | 27075.00     | 157.50     | 8977.50      |
| 47   | 3.00       | 330.00       | 10.50      | 1155.00      |
| 48   | 3.00       | 4563.00      | 10.50      | 15970.50     |
| 49   | 37,000.00  | 37000.00     | 31,500.00  | 31500.00     |
| 50   | 5.00       | 4200.00      | 105.00     | 88200.00     |
| 51   | 20.00      | 5000.00      | 10.50      | 2625.00      |
| 52   | 125.00     | 125.00       | 131.25     | 131.25       |
| 53   | 27.80      | 444.80       | 31.50      | 504.00       |
| 54   | 375.00     | 375.00       | 393.75     | 393.75       |
| 55   | 50.00      | 19000.00     | 21.00      | 7980.00      |
| 56   | 1,500.00   | 1500.00      | 2,625.00   | 2625.00      |
| 57   | 17.00      | 11560.00     | 16.80      | 11424.00     |
| 58   | 210,000.00 | 210000.00    | 250,950.00 | 250950.00    |
| TOT  |            | 2,178,337.30 |            | 2,513,739.35 |