

STATE OF CALIFORNIA

B I D S U M M A R Y

DEPARTMENT OF TRANSPORTATION

BID211

BID OPENING DATE 08/29/19
CONTRACT NUMBER 10-1C6904
LOCATION 10-TUO-0-0.0

IN TUOLUMNE COUNTY ON STATE ROUTE
49, 108, AND 120 AT VARIOUS
LOCATIONS

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CONTRACT CODE 'E'
42 CONTRACT ITEMS

DRAINAGE SYSTEM RESTORATION

FEDERAL AID NONE

DVBE GOALS: DISABLED VETERANS BUSINESS ENTERPRISES - 3.0%

PROPOSALS ISSUED 8 FUND TOTAL 0 TOTAL NUMBER OF WORKING DAYS 90

NUMBER OF BIDDERS 3 ENGINEERS EST 1,861,536.00 AMOUNT OVER 98,464.00 PERCENT OVER EST 5.29

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)
1	1,960,000.00	1	CCFG CONSTRUCTION 393 MORNINGSTAR DR; SONORA CA 95370 209 743-4911 00959915 FAX 209 396-2681 SB PREF CLAIMED
2	1,966,061.00	3	DREAMBUILDER CONSTRUCTION CORP DBA DREAMBUILDER 18543 YORBA LINDA BLVD # 376; YORBA LINDA CA 92886 714 646-3697 00873436 FAX 714 844-9073 SB PREF CLAIMED
3	2,369,055.00	2	K.W. EMERSON, INC. 413 W. SAINT CHARLES ST.; SAN ANDREAS CA 95249-0549 209 754-3839 00225085 FAX 209 754-3830 CC 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	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	J4 STRATEGIC SERVICES JACKSON CA	1017578	CLEARING AND GRUBBING
	J4 STRATEGIC SERVICES JACKSON CA	1017578	ITEM 10 (100%)
	LAMASSU UTILITY SERVICES BENICIA CA	1017757	CLEANING INSPECTIONG AND PREPARING CULVERT
	LAMASSU UTILITY SERVICES BENICIA CA	1017757	ITEM 31 (100%)
	LAMASSU UTILITY SERVICES BENICIA CA	1017757	ITEM 32 (100%)
	LAMASSU UTILITY SERVICES BENICIA CA	1017757	ITEM 33 (100%)
	LAMASSU UTILITY SERVICES BENICIA CA	1017757	ITEM 34 (100%)
	LAMASSU UTILITY SERVICES BENICIA CA	1017757	ITEM 35 (100%)
	LAMASSU UTILITY SERVICES BENEICIA CA	1017757	ITEM 36 (100%)
	LAMASSU UTILITY SERVICES BENEICIA CA	1017757	ITEM 42 (11.8%)
	LAMASSU UTILITY SERVICES BENEICIA CA	1017757	MOBILIZATION FOR LAMASSU WORK

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	LAMASSU UTILITY SERVICES BENICIA CA	1017757	18" CURED IN PLACE PIPELINER
	LAMASSU UTILITY SERVICES BENICIA CA	1017757	24" CURED IN PLACE PIPELINER
	LAMASSU UTILITY SERVICES BENICIA CA	1017757	30" CURED IN PLACE PIPELINER
	LAMASSU UTILITY SERVICES BENICIA CA	1017757	36" CURED IN PLACE PIPELINER
	LAMASSU UTILITY SERVICES BENECIA CA	1017757	50" CURED IN PLACE PIPELINER
	SAPPER WEST SACRAMENTO CA	939685	CONTRACTOR SUPPLIED BIOLOGIST
	SAPPER WEST SACRAMENTO CA	939685	ITEM 1 (100%)
	SAPPER WEST SACRAMENTO CA	939685	ITEM 5 (1.8%)
	SAPPER WEST SACRAMENTO CA	939685	ITEM 6 (100%)
	SAPPER WEST SACRAMENTO CA	939685	ITEM 7 (6.7%)
	SAPPER WEST SACRAMENTO CA	939685	ITEM 8 (100%)

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	SAPPER WEST SACRAMENTO CA	939685	ITEM 9 (100%)
	SAPPER WEST SACRAMENTO CA	939685	JOB SITE MANAGEMENT- WEEKLY REPORTS FOR WPCP
	SAPPER WEST SACRAMENTO CA	939685	LEAD COMPLIANCE PLAN
	SAPPER WEST SACRAMENTO CA	939685	NATURAL RESOURCE PROTECTION PLAN
	SAPPER WEST SACRAMENTO CA	939685	PREPARE WATER POLLUTION CONTROL PLAN
	SAPPER WEST SACRAMENTO CA	939685	TEMPORARY CREEK DIVERSION SYSTEM
	TEAM EES ALAMEDA CA	386026	COMPOST
	TEAM EES ALAMEDA CA	386026	FIBER ROLLS
	TEAM EES ALAMEDA CA	386026	HYDROMULCH
	TEAM EES ALAMEDA CA	386026	HYDROSEED
	TEAM EES ALAMEDA CA	386026	INCORPORATE MATERIALS

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	TEAM EES ALAMEDA CA	386026	ITEM 11 (100%)
	TEAM EES ALAMEDA CA	386026	ITEM 12 (100%)
	TEAM EES ALAMEDA CA	386026	ITEM 13 (100%)
	TEAM EES ALAMEDA CA	386026	ITEM 14 (100%)
	TEAM EES ALAMEDA CA	386026	ITEM 15 (100%)
	TEAM EES ALAMEDA CA	386026	ITEM 16 (100%)
	TEAM EES ALAMEDA CA	386026	MOVE IN MOVE OUT TEMP EROSION CONTROL

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	CHRISP CO STOCKTON CA	374600	ITEM 3 (1%)
	CHRISP CO STOCKTON CA	374600	ITEM 39 (100%)
	CHRISP CO STOCKTON CA	374600	ITEM 41 (100%)
	CHRISP CO STOCKTON CA	374600	ITEM 42 (.15%)
	CHRISP CO STOCKTON CA	374600	PARTIAL MOBILIZATION
	CHRISP CO STOCKTON CA	374600	PARTIAL TRAFFIC CONTROL
	E-NOR INNOVATIONS INC GARDENA CA	931953	ITEM 3 (20%)
	E-NOR INNOVATIONS INC GARDENA CA	931953	PARTIAL TRAFFIC CONTROL SERVICES
	LAMASSU UTILITY SERVICES, INC BENICIA CA	1017757	ITEM 3136 (100%)
	LAMASSU UTILITY SERVICES, INC BENICIA CA	1017757	ITEM 42 (6%)
	LAMASSU UTILITY SERVICES, INC BENICIA CA	1017757	PARTIAL MOBILIZATION

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	MERZ BROS. CONSTRUCTION INC SAN RAFAEL CA	1037787	ITEM 19 (100%)
	MERZ BROS. CONSTRUCTION INC SAN RAFAEL CA	1037787	ITEM 20 (100%)
	MERZ BROS. CONSTRUCTION INC SAN RAFAEL CA	1037787	ITEM 37 (100%)
	TEAM EES ALAMEDA CA	386026	ITEM 1116 (100%)
BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	CHRISP COMPANY STOCKTON CA	374600	ITEM 03 (10%)
	CHRISP COMPANY STOCKTON CA	374600	ITEM 39 (90%)
	CHRISP COMPANY STOCKTON CA	374600	ITEM 41 (90%)
	CHRISP COMPANY STOCKTON CA	374600	ITEM 42 (5%)
	CHRISP COMPANY STOCKTON CA	374600	MOBILIZATION
	CHRISP COMPANY STOCKTON CA	374600	PAINT TRAFFIC STRIPE

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	CHRISP COMPANY STOCKTON CA	374600	PAVEMENT MARKER
	CHRISP COMPANY STOCKTON CA	374600	TRAFFIC CONTROL
	ENDEMIC ENVIRONMENTAL SERVICES, INC. FULLERTON CA	ABSENT	CONTRACTOR SUPPLIED BIOLOGIST
	ENDEMIC ENVIRONMENTAL SERVICES, INC. FULLERTON CA	ABSENT	ITEM 8 (90%)
	ENDEMIC ENVIRONMENTAL SERVICES, INC. FULLERTON CA	ABSENT	ITEM 9 (90%)
	ENDEMIC ENVIRONMENTAL SERVICES, INC. FULLERTON CA	ABSENT	NATURAL RESOURCE PROTECTION PLAN
	LAMASSU UTILITY SERVICES, INC. BENICIA CA	1017757	CLEANING, INSPECTION, PREPARING CULVERT
	LAMASSU UTILITY SERVICES, INC. BENICIA CA	1017757	ITEM 31 (90%)
	LAMASSU UTILITY SERVICES, INC. BENICIA CA	1017757	ITEM 32 (90%)
	LAMASSU UTILITY SERVICES, INC. BENICIA CA	1017757	ITEM 33 (90%)
	LAMASSU UTILITY SERVICES, INC. BENICIA CA	1017757	ITEM 34 (90%)

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	LAMASSU UTILITY SERVICES, INC. BENICIA CA	1017757	ITEM 35 (90%)
	LAMASSU UTILITY SERVICES, INC. BENICIA CA	1017757	ITEM 36 (90%)
	LAMASSU UTILITY SERVICES, INC. BENICIA CA	1017757	ITEM 42 (10%)
	LAMASSU UTILITY SERVICES, INC. BENICIA CA	1017757	MOBILIZATION
	LAMASSU UTILITY SERVICES, INC. BENICIA CA	1017757	18" CIPP
	LAMASSU UTILITY SERVICES, INC. BENICIA CA	1017757	24" CIPP
	LAMASSU UTILITY SERVICES, INC. BENICIA CA	1017757	30" CIPP
	LAMASSU UTILITY SERVICES, INC. BENICIA CA	1017757	36" CIPP
	LAMASSU UTILITY SERVICES, INC. BENICIA CA	1017757	50" CIPP
	STATEWIDE TRAFFIC SAFETY & SIGNS SACRAMENTO CA	975518	CONSTRUCTION AREA SIGNS
	STATEWIDE TRAFFIC SAFETY & SIGNS SACRAMENTO CA	975518	ITEM 2 (90%)

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	STATEWIDE TRAFFIC SAFETY & SIGNS SACRAMENTO CA	975518	ITEM 40 (90%)
	STATEWIDE TRAFFIC SAFETY & SIGNS SACRAMENTO CA	975518	OBJECT MARKERS
	TEAM EES ALAMEDA CA	386026	COMPOST
	TEAM EES ALAMEDA CA	386026	FIBER ROLLS
	TEAM EES ALAMEDA CA	386026	HYDROMULCH
	TEAM EES ALAMEDA CA	386026	HYDROSEED
	TEAM EES ALAMEDA CA	386026	INCORPORATE MATERIALS
	TEAM EES ALAMEDA CA	386026	ITEM 11 (90%)
	TEAM EES ALAMEDA CA	386026	ITEM 12 (90%)
	TEAM EES ALAMEDA CA	386026	ITEM 13 (90%)
	TEAM EES ALAMEDA CA	386026	ITEM 14 (90%)

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	TEAM EES ALAMEDA CA	386026	ITEM 15 (90%)
	TEAM EES ALAMEDA CA	386026	ITEM 16 (90%)
	TEAM EES ALAMEDA CA	386026	MOVE IN / MOVE OUT EROSION CONTROL

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	1,225.00	1,225.00
2	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	20,000.00	20,000.00
3	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	260,000.00	260,000.00
4	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM	12,000.00	12,000.00
5	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	300,000.00	300,000.00
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	595.00	595.00
7	131201	TEMPORARY CREEK DIVERSION SYSTEMS	LS	LUMP SUM	48,979.44	48,979.44
8	146002	CONTRACTOR-SUPPLIED BIOLOGIST (LS)	LS	LUMP SUM	108,850.00	108,850.00
9	146003	NATURAL RESOURCE PROTECTION PLAN	LS	LUMP SUM	4,800.00	4,800.00
10	170103	CLEARING AND GRUBBING (LS)	LS	LUMP SUM	40,000.00	40,000.00
11	210010	MOVE-IN/MOVE-OUT (EROSION CONTROL)	EA	4	450.00	1,800.00
12	210300	HYDROMULCH	SQFT	20,900	.10	2,090.00
13	210350	FIBER ROLLS	LF	2,090	3.74	7,816.60
14	210430	HYDROSEED	SQFT	20,900	.34	7,106.00
15	210610	COMPOST (CY)	CY	58	242.52	14,066.16
16	210630	INCORPORATE MATERIALS	SQFT	20,900	.19	3,971.00
17	390132	HOT MIX ASPHALT (TYPE A)	TON	130	400.00	52,000.00
18	397005	TACK COAT	TON	0.2	1,000.00	200.00
19 (F)	510092	STRUCTURAL CONCRETE, HEADWALL	CY	15	2,300.00	34,500.00
20 (F)	510094	STRUCTURAL CONCRETE, DRAINAGE INLET	CY	2	1,600.00	3,200.00
21 (F)	610300	CONCRETE BACKFILL (PIPE TRENCH)	CY	18	670.00	12,060.00
22	650511	18" REINFORCED CONCRETE PIPE (CLASS V)	LF	260	315.00	81,900.00
23	650516	24" REINFORCED CONCRETE PIPE (CLASS V)	LF	670	375.00	251,250.00
24	650524	36" REINFORCED CONCRETE PIPE (CLASS V)	LF	110	440.00	48,400.00
25	665022	24" CORRUGATED STEEL PIPE (.064" THICK)	LF	15	685.00	10,275.00
26	690105	8" CORRUGATED STEEL PIPE DOWNDRAIN (.064" THICK)	LF	14	200.00	2,800.00
27	705206	24" CONCRETE FLARED END SECTION	EA	2	2,500.00	5,000.00
28	707117	36" PRECAST CONCRETE PIPE INLET	LF	13	500.00	6,500.00
29	710150	REMOVE INLET	EA	5	2,900.00	14,500.00
30	710152	REMOVE HEADWALL	EA	3	2,900.00	8,700.00
31	710360	CLEANING, INSPECTING, AND PREPARING CULVERT (LF)	LF	1,410	21.11	29,765.10
32	710380	18" CURED-IN-PLACE PIPELINER	LF	120	231.11	27,733.20
33	710384	24" CURED-IN-PLACE PIPELINER	LF	460	193.77	89,134.20
34	710388	30" CURED-IN-PLACE PIPELINER	LF	240	265.75	63,780.00
35	710390	36" CURED-IN-PLACE PIPELINER	LF	430	263.51	113,309.30
36	038147	50" CURED-IN-PLACE PIPELINER	LF	50	1,258.36	62,918.00

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ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
37	731502	MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION)	CY	2	1,500.00	3,000.00
38 (F)	750001	MISCELLANEOUS IRON AND STEEL	LB	944	4.00	3,776.00
39	810230	PAVEMENT MARKER (RETROREFLECTIVE)	EA	8	20.00	160.00
40	820152	OBJECT MARKER (TYPE L-2)	EA	32	100.00	3,200.00
41	840656	PAINT TRAFFIC STRIPE (2-COAT)	LF	1,080	8.00	8,640.00
42	999990	MOBILIZATION	LS	LUMP SUM	190,000.00	190,000.00
					TOTAL	1,960,000.00

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ITEM	SECOND		THIRD	
	BID	AMOUNT	BID	AMOUNT
1	1,500.00	1500.00	1,603.00	1603.00
2	8,000.00	8000.00	19,965.00	19965.00
3	370,000.00	370000.00	321,438.00	321438.00
4	18,000.00	18000.00	33,386.00	33386.00
5	10,000.00	10000.00	65,670.00	65670.00
6	1,100.00	1100.00	3,220.00	3220.00
7	28,000.00	28000.00	52,424.00	52424.00
8	20,000.00	20000.00	174,531.00	174531.00
9	10,000.00	10000.00	6,440.00	6440.00
10	17,000.00	17000.00	22,214.00	22214.00
11	530.00	2120.00	580.00	2320.00
12	.12	2508.00	.13	2717.00
13	4.40	9196.00	5.00	10450.00
14	.40	8360.00	.44	9196.00
15	285.00	16530.00	312.00	18096.00
16	.22	4598.00	.24	5016.00
17	620.00	80600.00	450.00	58500.00
18	1,100.00	220.00	5,390.00	1078.00
19	4,400.00	66000.00	2,615.00	39225.00
20	4,600.00	9200.00	6,880.00	13760.00
21	600.00	10800.00	546.00	9828.00
22	466.00	121160.00	657.00	170820.00
23	503.00	337010.00	780.00	522600.00
24	540.00	59400.00	831.00	91410.00
25	290.00	4350.00	349.00	5235.00
26	82.00	1148.00	70.00	980.00
27	2,900.00	5800.00	1,396.00	2792.00
28	200.00	2600.00	863.00	11219.00
29	3,150.00	15750.00	780.00	3900.00
30	2,800.00	8400.00	780.00	2340.00
31	26.00	36660.00	32.00	45120.00
32	285.00	34200.00	316.00	37920.00
33	240.00	110400.00	265.00	121900.00
34	320.00	76800.00	353.00	84720.00
35	390.00	167700.00	360.00	154800.00
36	1,500.00	75000.00	1,707.00	85350.00
37	1,500.00	3000.00	1,486.00	2972.00
38	3.00	2832.00	7.00	6608.00
39	17.00	136.00	32.00	256.00

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	BID	AMOUNT	BID	AMOUNT
40	150.00	4800.00	97.00	3104.00
41	7.00	7560.00	7.00	7560.00
42	197,623.00	197623.00	136,372.00	136372.00
TOT		1,966,061.00		2,369,055.00