



**State of California Department of Transportation
Bid Summary**

Bid Opening Date: 04/27/2023

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Contract Number: 04-1W1404

04/27/2023

Project ID: 0420000333

THE CITY AND COUNTY OF SAN FRANCISCO FROM 25TH STREET
TO 0.8 MILE NORTH OF MARIPOSA STREET SEPARATION

Contract Code: C

Location: 04-SF-280-R6.6/T7.2

Number of Items: 28

Repair concrete bridge, drill and bond dowel, remove bridge.

DVBE - 3.0%

Federal Aid #1: NONE

Proposals Issued: 3 **Total Number of Working Days:** 140 **Overrun/Underrun:** \$847,874.00

Number of Bidders: 3 **Engineers Est:** \$2,782,377.00 **% Over/Under Est:** 30.47%

Bid Rank	Bid Amount	Bidder Id	Bidder Information (Name / Address / License Number / Phone / Fax)	Preference
1	\$3,630,251.00	VC0000009886	GOLDEN STATE BRIDGE, INC. 3701 MALLARD DRIVE BENICIA CA 94510	CSLB# 00851187 Phone (925) 372-8000 Fax (925) 372-8001 CC PREF CLAIMED
2	\$4,683,650.00	VC1600000233	THOMPSON BUILDERS CORPORATION 5400 HANNA RANCH ROAD NOVATO CA 94945	CSLB# 00626859 Phone (415) 456-8972 CC PREF CLAIMED
3	\$5,673,333.00	VC0000005278	DISNEY CONSTRUCTION, INC. 533 AIRPORT BLVD., SUITE 120 BURLINGAME CA 94010	CSLB# 866974 Phone (650) 259-9545 SB PREF CLAIMED BID IS OVER SB PREFERENCE LIMITS

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.

Contract Proposal of Low Bidder

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Bid	Amount
0001	090100	TIME-RELATED OVERHEAD (WDAY)	WDAY	140.0	3,355.00	469,700.00
0002	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	9,000.00	9,000.00
0003	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	165,000.00	165,000.00
0004	120103	STATIONARY IMPACT ATTENUATOR VEHICLE	DAY	20.0	1,300.00	26,000.00
0005	120204	PORTABLE RADAR SPEED FEEDBACK SIGN SYSTEM DAY	EA	80.0	110.00	8,800.00
0006	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM	30,000.00	30,000.00
0007	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	20,000.00	20,000.00
0008	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	3,000.00	3,000.00
0009	140003	ASBESTOS COMPLIANCE PLAN	LS	LUMP SUM	8,000.00	8,000.00
0010	148005	NOISE MONITORING	LS	LUMP SUM	5,500.00	5,500.00
0011	500010	PRESTRESSING	LS	LUMP SUM	45,000.00	45,000.00
0012	F 048460	STRUCTURAL CONCRETE, BRIDGE (REPAIR) (CY)	CY	93.0	5,100.00	474,300.00
0013	511111	DRILL AND BOND DOWEL (CHEMICAL ADHESIVE)(LF)	LF	3,614.0	133.00	480,662.00
0014	511118	CLEAN EXPANSION JOINT	LF	1,130.0	125.00	141,250.00
0015	048455	CLEAN EXPANSION JOINT (MODIFIED)	LF	67.0	500.00	33,500.00
0016	519100	JOINT SEAL (MR 2")	LF	1,130.0	225.00	254,250.00
0017	F 048456	BAR REINFORCING STEEL (BRIDGE, REPAIR)	LB	17,070.0	2.50	42,675.00
0018	F 048459	STRUCTURAL STEEL (BRIDGE, WALER BEAM)	LB	1,872.0	74.00	138,528.00
0019	590115	CLEAN AND PAINT STRUCTURAL STEEL	LS	LUMP SUM	20,000.00	20,000.00
0020	590135	SPOT BLAST CLEAN AND PAINT UNDERCOAT	SQFT	2.0	6,000.00	12,000.00
0021	600011	RAPID SETTING CONCRETE (PATCH)	CF	16.0	1,500.00	24,000.00
0022	600033	REMOVE UNSOUND CONCRETE	CF	16.0	800.00	12,800.00
0023	600114	BRIDGE REMOVAL (PORTION)	LS	LUMP SUM	375,000.00	375,000.00
0024	F 600152	COLUMN CASING	LB	7,144.0	19.00	135,736.00

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Contract Proposal of Low Bidder

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Bid	Amount
0025	048457	REPAIR POST TENSIONING END ASSEMBLY	EA	11.0	5,500.00	60,500.00
0026	048458	MODIFY WALER BEAM	EA	27.0	8,230.00	222,210.00
0027	F 750501	MISCELLANEOUS METAL (BRIDGE)	LB	1,640.0	31.00	50,840.00
0028	999990	MOBILIZATION	LS	LUMP SUM	362,000.00	362,000.00
					Bid Amount:	\$3,630,251.00

Summary of Remaining Bidders

Item	Second		Third	
	Bid	Amount	Bid	Amount
0001	4,500.00	630,000.00	5,500.00	770,000.00
0002	25,000.00	25,000.00	15,000.00	15,000.00
0003	251,000.00	251,000.00	250,000.00	250,000.00
0004	1,600.00	32,000.00	1,500.00	30,000.00
0005	145.00	11,600.00	80.00	6,400.00
0006	16,300.00	16,300.00	20,000.00	20,000.00
0007	9,200.00	9,200.00	75,000.00	75,000.00
0008	2,100.00	2,100.00	1,500.00	1,500.00
0009	5,900.00	5,900.00	1,500.00	1,500.00
0010	46,000.00	46,000.00	2,000.00	2,000.00
0011	99,000.00	99,000.00	80,000.00	80,000.00
0012	5,600.00	520,800.00	15,000.00	1,395,000.00
0013	68.00	245,752.00	50.00	180,700.00
0014	139.00	157,070.00	90.00	101,700.00
0015	64.00	4,288.00	175.00	11,725.00
0016	171.00	193,230.00	117.00	132,210.00
0017	8.00	136,560.00	15.00	256,050.00
0018	39.00	73,008.00	25.00	46,800.00
0019	136,000.00	136,000.00	90,000.00	90,000.00
0020	21,000.00	42,000.00	7,000.00	14,000.00
0021	5,600.00	89,600.00	800.00	12,800.00
0022	5,800.00	92,800.00	700.00	11,200.00
0023	367,000.00	367,000.00	952,356.00	952,356.00
0024	93.00	664,392.00	18.00	128,592.00
0025	7,050.00	77,550.00	3,800.00	41,800.00
0026	10,100.00	272,700.00	15,000.00	405,000.00
0027	20.00	32,800.00	50.00	82,000.00
0028	450,000.00	450,000.00	560,000.00	560,000.00
Bid Amount:		\$4,683,650.00		\$5,673,333.00

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LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000005278	FD THOMAS SACRAMENTO CA	610403	ITEM 19 (100%)
	FD THOMAS SACRAMENTO CA	610403	ITEM 20 (100%)
	FD THOMAS SACRAMENTO CA	610403	ITEM 24 (20%)
	FD THOMAS SACRAMENTO CA	610403	FIELD PAINTING ONLY
	BAYLINE SAN FRANCISCO CA	809660	ITEM 14 (100%)
	BAYLINE SAN FRANCISCO CA	809660	ITEM 16 (100%)
	CAMBLIN STEEL ROSEVILLE CA	218839	ITEM 17 (100%)
	PULLMAN SST BENECIA CA	866480	ITEM 11 (100%)
	PULLMAN SST BENECIA CA	866480	ITEM 25 (100%)
	CAL-VET SAN JOSE CA	894938	ITEM 3 (90%)
	CAL-VET SAN JOSE CA	894938	ITEM 4 (100%)

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LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000005278	CAL-VET SAN JOSE CA	894938	ITEM 5 (100%)
	CAL-VET SAN JOSE CA	894938	LANE/RAMP CLOSURES

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000009886	CAMBLIN STEEL SERVICE ROSEVILLE CA	218839	ITEM 17 (100%)
	CAL VET CONSTRUCTION SERVICES SAN JOSE CA	894938	ITEM 3 (100%)
	SCHWAGER DAVIS, INC. SAN JOSE CA	492582	ITEM 11 (100%)

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC160000233	FD THOMAS, INC CENTRAL POINT OR	610403	ITEM 19 (100%)
	FD THOMAS, INC CENTRAL POINT OR	610403	ITEM 20 (100%)
	FD THOMAS, INC CENTRAL POINT OR	610403	ITEM 24 (21%)
	FD THOMAS, INC CENTRAL POINT OR	610403	PAINTING
	WCW, INC. PERRIS CA	991606	ITEM 24 (79%)
	WCW, INC. PERRIS CA	991606	WELDING/FURNISH COLUM CASING
	BAY LINE CUTTING & CORING, INC SAN FRANCISCO CA	809660	ITEM 14 (100%)
	BAY LINE CUTTING & CORING, INC SAN FRANCISCO CA	809660	ITEM 16 (100%)
	BAY LINE CUTTING & CORING, INC SAN FRANCISCO CA	809660	ITEM 28 (100%)
	PULLMANSST, INC BENICIA CA	866480	ITEM 11 (100%)
	PULLMANSST, INC BENICIA CA	866480	ITEM 25 (100%)

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LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC160000233	TOTAL TRAFFIC CONTROL SAN FRANCISCO CA	1018669	ITEM 2 (100%)
	TOTAL TRAFFIC CONTROL SAN FRANCISCO CA	1018669	ITEM 3 (100%)
	TOTAL TRAFFIC CONTROL SAN FRANCISCO CA	1018669	ITEM 4 (100%)
	TOTAL TRAFFIC CONTROL SAN FRANCISCO CA	1018669	ITEM 5 (100%)
	TOTAL TRAFFIC CONTROL SAN FRANCISCO CA	1018669	ITEM 6 (100%)
	CMC REBAR SAN DIEGO CA	778010	ITEM 17 (100%)