



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

Bid Opening Date: 05/25/2023

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Contract Number: 04-3Q5704

05/25/2023

Project ID: 0419000225

THE CITY AND COUNTY OF SAN FRANCISCO AT VARIOUS
LOCATIONS

Contract Code: C

Location: 04-SF-101,280-Var

Number of Items: 49

Strengthen girder, clean and paint structural steel, & repair deck.

DVBE - 3.0%

Federal Aid #1: NONE

Proposals Issued: 10 **Total Number of Working Days:** 150 **Overrun/Underrun:** -\$193,019.05

Number of Bidders: 3 **Engineers Est:** \$4,585,560.05 **% Over/Under Est:** -4.21%

Bid Rank	Bid Amount	Bidder Id	Bidder Information (Name / Address / License Number / Phone / Fax)	Preference
1	Cost: \$4,392,541.00 Time: 150 Days x \$5,200.00 Total: \$5,172,541.00	VC0000005278	DISNEY CONSTRUCTION, INC. 533 AIRPORT BLVD., SUITE 120 BURLINGAME CA 94010	CSLB# 866974 SB PUF CLAIMED Phone (650) 259-9545
2	Cost: \$5,214,242.00 Time: 160 Days x \$5,200.00 Total: \$6,046,242.00	VC1800002280	MYERS & SONS CONSTRUCTION, LLC 45 MORRISON AVE SACRAMENTO CA 95838	CSLB# 1033752 CC PUF CLAIMED Phone (916) 283-9950 Fax (916) 614-9520
3	Cost: \$5,496,148.28 Time: 150 Days x \$5,200.00 Total: \$6,276,148.28	VC0000009886	GOLDEN STATE BRIDGE, INC. 3701 MALLARD DRIVE BENICIA CA 94510	CSLB# 00851187 CC PUF CLAIMED Phone (925) 372-8000 Fax (925) 372-8001

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	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	1,600.00	1,600.00
0002	090105	TIME-RELATED OVERHEAD (LS)	LS	LUMP SUM	650,000.00	650,000.00
0003	090200	DISPUTE RESOLUTION ADVISOR ON-SITE MEETING	EA	6.0	2,000.00	12,000.00
0004	090207	HOURLY OFF-SITE DISPUTE-RESOLUTION-ADVISOR-RELATED TASKS	HR	10.0	200.00	2,000.00
0005	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	30,000.00	30,000.00
0006	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	600,000.00	600,000.00
0007	120103	STATIONARY IMPACT ATTENUATOR VEHICLE	DAY	90.0	900.00	81,000.00
0008	120204	PORTABLE RADAR SPEED FEEDBACK SIGN SYSTEM DAY	EA	160.0	160.00	25,600.00
0009	128651	PORTABLE CHANGEABLE MESSAGE SIGN (EA)	EA	6.0	6,000.00	36,000.00
0010	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	40,000.00	40,000.00
0011	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	3,000.00	3,000.00
0012	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	2.0	300.00	600.00
0013	130730	STREET SWEEPING	LS	LUMP SUM	20,000.00	20,000.00
0014	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	2,000.00	2,000.00
0015	141103	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	560.0	10.00	5,600.00
0016	141110	WORK AREA MONITORING (BRIDGE)	LS	LUMP SUM	20,000.00	20,000.00
0017	148005	NOISE MONITORING	LS	LUMP SUM	3,000.00	3,000.00
0018	390132	HOT MIX ASPHALT (TYPE A)	TON	105.0	500.00	52,500.00
0019	398200	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	780.0	30.00	23,400.00
0020	046491	STRUCTURAL CONCRETE, BRIDGE (RSC)	CY	1.0	60,000.00	60,000.00
0021	511118	CLEAN EXPANSION JOINT	LF	182.0	50.00	9,100.00
0022	519088	JOINT SEAL (MR 1")	LF	170.0	80.00	13,600.00
0023	519102	JOINT SEAL (TYPE AL)	LF	12.0	80.00	960.00
0024	F 550102	STRUCTURAL STEEL (BRIDGE)	LB	182,972.0	9.00	1,646,748.00

Contract Proposal of Low Bidder

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Bid	Amount
0025	590115	CLEAN AND PAINT STRUCTURAL STEEL	LS	LUMP SUM	170,000.00	170,000.00
0026	600001	PUBLIC SAFETY PLAN	LS	LUMP SUM	12,000.00	12,000.00
0027	600011	RAPID SETTING CONCRETE (PATCH)	CF	126.0	400.00	50,400.00
0028	600013	REPAIR SPALLED SURFACE AREA	SQFT	28.0	600.00	16,800.00
0029	600033	REMOVE UNSOUND CONCRETE	CF	126.0	600.00	75,600.00
0030	600037	PREPARE CONCRETE BRIDGE DECK SURFACE	SQFT	13,023.0	2.00	26,046.00
0031	600041	FURNISH POLYESTER CONCRETE OVERLAY	CF	209.0	100.00	20,900.00
0032	F 600043	PLACE POLYESTER CONCRETE OVERLAY	SQFT	2,089.0	39.00	81,471.00
0033	F 600045	TREAT BRIDGE DECK	SQFT	10,934.0	1.50	16,401.00
0034	600047	FURNISH BRIDGE DECK TREATMENT MATERIAL	GAL	133.0	75.00	9,975.00
0035	600160	REPLACE ACCESS DOOR	EA	3.0	20,000.00	60,000.00
0036	048485	RECONSTRUCT CABLE RESTRAINER	EA	2.0	3,000.00	6,000.00
0037	600200	PAINT BRIDGE IDENTIFICATION	EA	2.0	250.00	500.00
0038	810120	REMOVE PAVEMENT MARKER	EA	30.0	5.00	150.00
0039	810230	PAVEMENT MARKER (RETROREFLECTIVE)	EA	30.0	35.00	1,050.00
0040	048332	CONCRETE BARRIER (PORTION)	LF	2.0	10,000.00	20,000.00
0041	839790	RECONSTRUCT METAL RAILING (BRIDGE)	LF	39.0	230.00	8,970.00
0042	840516	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)	SQFT	150.0	40.00	6,000.00
0043	846030	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	497.0	10.00	4,970.00
0044	846035	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	150.0	10.00	1,500.00
0045	847210	6" TRAFFIC STRIPE TAPE (WARRANTY)	LF	560.0	23.00	12,880.00
0046	847218	6" TRAFFIC STRIPE TAPE WITH CONTRAST (WARRANTY)	LF	370.0	28.00	10,360.00
0047	847222	6" TRAFFIC STRIPE TAPE WITH CONTRAST (WARRANTY) (BROKEN 36-12)	LF	370.0	28.00	10,360.00
0048	847224	8" TRAFFIC STRIPE TAPE WITH CONTRAST (WARRANTY)	LF	50.0	30.00	1,500.00

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Contract Proposal of Low Bidder

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Bid	Amount
0049	999990	MOBILIZATION	LS	LUMP SUM	430,000.00	430,000.00
					Cost:	\$4,392,541.00
					Time:	150 Days x \$5,200.00
					Bid Amount:	\$5,172,541.00

Summary of Remaining Bidders

Item	Second		Third	
	Bid	Amount	Bid	Amount
0001	5,000.00	5,000.00	4,000.00	4,000.00
0002	1,695,000.00	1,695,000.00	676,000.00	676,000.00
0003	2,000.00	12,000.00	2,000.00	12,000.00
0004	200.00	2,000.00	200.00	2,000.00
0005	25,000.00	25,000.00	20,000.00	20,000.00
0006	725,000.00	725,000.00	300,000.00	300,000.00
0007	1,200.00	108,000.00	1,100.00	99,000.00
0008	100.00	16,000.00	90.00	14,400.00
0009	20,000.00	120,000.00	7,500.00	45,000.00
0010	30,000.00	30,000.00	15,000.00	15,000.00
0011	2,500.00	2,500.00	3,000.00	3,000.00
0012	400.00	800.00	350.00	700.00
0013	100,000.00	100,000.00	9,999.00	9,999.00
0014	3,500.00	3,500.00	10,000.00	10,000.00
0015	10.00	5,600.00	10.00	5,600.00
0016	20,000.00	20,000.00	7,500.00	7,500.00
0017	7,500.00	7,500.00	8,000.00	8,000.00
0018	1,325.00	139,125.00	1,300.00	136,500.00
0019	45.00	35,100.00	45.00	35,100.00
0020	10,000.00	10,000.00	25,000.00	25,000.00
0021	40.00	7,280.00	55.00	10,010.00
0022	80.00	13,600.00	125.00	21,250.00
0023	165.00	1,980.00	200.00	2,400.00
0024	3.00	548,916.00	14.99	2,742,750.28
0025	740,000.00	740,000.00	490,000.00	490,000.00
0026	7,500.00	7,500.00	7,500.00	7,500.00
0027	250.00	31,500.00	225.00	28,350.00
0028	750.00	21,000.00	800.00	22,400.00
0029	225.00	28,350.00	175.00	22,050.00
0030	1.00	13,023.00	2.00	26,046.00
0031	125.00	26,125.00	101.00	21,109.00
0032	30.00	62,670.00	19.00	39,691.00
0033	1.50	16,401.00	2.00	21,868.00

Summary of Remaining Bidders

Item	Second		Third	
	Bid	Amount	Bid	Amount
0034	100.00	13,300.00	75.00	9,975.00
0035	7,500.00	22,500.00	6,000.00	18,000.00
0036	5,000.00	10,000.00	5,000.00	10,000.00
0037	350.00	700.00	350.00	700.00
0038	5.00	150.00	6.00	180.00
0039	35.00	1,050.00	12.00	360.00
0040	5,000.00	10,000.00	2,000.00	4,000.00
0041	500.00	19,500.00	550.00	21,450.00
0042	46.00	6,900.00	40.00	6,000.00
0043	6.00	2,982.00	10.00	4,970.00
0044	15.00	2,250.00	10.00	1,500.00
0045	26.00	14,560.00	23.00	12,880.00
0046	36.00	13,320.00	28.00	10,360.00
0047	38.00	14,060.00	30.00	11,100.00
0048	50.00	2,500.00	9.00	450.00
0049	500,000.00	500,000.00	500,000.00	500,000.00
Cost:		\$5,214,242.00		\$5,496,148.28
Time:		160 Days x \$5,200.00		150 Days x \$5,200.00
Bid Amount:		\$6,046,242.00		\$6,276,148.28

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000005278	DEES BURKE PASADENA CA	1012305	ITEM 26 (100%)
	DEES BURKE PASADENA CA	1012305	ITEM 30 (100%)
	DEES BURKE PASADENA CA	1012305	ITEM 31 (100%)
	DEES BURKE PASADENA CA	1012305	ITEM 32 (100%)
	DEES BURKE PASADENA CA	1012305	ITEM 33 (100%)
	FARWEST SAFETY LODI CA	523187	ITEM 5 (100%)
	EUROSTYLE MANAGEMENT N. HIGHLANDS CA	841418	ITEM 16 (100%)
	EUROSTYLE MANAGEMENT N. HIGHLANDS CA	841418	ITEM 25 (100%)
	CENTRAL STRIPING RANCHO CORDOVA CA	403896	ITEM 15 (100%)
	CENTRAL STRIPING RANCHO CORDOVA CA	403896	ITEM 42 (100%)
	CENTRAL STRIPING RANCHO CORDOVA CA	403896	ITEM 43 (100%)

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LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000005278	CENTRAL STRIPING RANCHO CORDOVA CA	403896	ITEM 44 (100%)
	CENTRAL STRIPING RANCHO CORDOVA CA	403896	ITEM 45 (100%)
	CENTRAL STRIPING RANCHO CORDOVA CA	403896	ITEM 46 (100%)
	CENTRAL STRIPING RANCHO CORDOVA CA	403896	ITEM 47 (100%)
	CENTRAL STRIPING RANCHO CORDOVA CA	403896	ITEM 48 (100%)
	CAL VET SAN JOSE CA	894938	ITEM 6 (40%)
	CAL VET SAN JOSE CA	894938	LANE CLOSURES ONLY

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000009886	CAL VET CONSTRUCTION SERVICES SAN JOSE CA	894938	ITEM 6 (100%)
	CENTRAL STRIPING SERVICE RANCHO CORDOBA CA	403896	ITEM 1 (37%)
	CENTRAL STRIPING SERVICE RANCHO CORDOBA CA	403896	ITEM 15 (100%)
	CENTRAL STRIPING SERVICE RANCHO CORDOBA CA	403896	ITEM 42 (100%)
	CENTRAL STRIPING SERVICE RANCHO CORDOBA CA	403896	ITEM 49 (10%)
	CENTRAL STRIPING SERVICE RANCHO CORDOBA CA	403896	LEAD PLAN FOR SUB'S SCOPE
	CENTRAL STRIPING SERVICE RANCHO CORDOBA CA	403896	ITEMS 42-48 (ALL 100%)
	CENTRAL STRIPING SERVICE RANCHO CORDOBA CA	403896	MOBE FOR SUB'S SCOPE
	QA CONSTRUCTORS SAN FRANCISCO CA	1013265	ITEM 18 (100%)
	QA CONSTRUCTORS SAN FRANCISCO CA	1013265	ITEM 19 (100%)
	QA CONSTRUCTORS SAN FRANCISCO CA	1013265	ITEM 49 (3%)

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LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000009886	QA CONSTRUCTORS SAN FRANCISCO CA	1013265	MOBE FOR SUB'S SCOPE
	CERTIFIED COATINGS FAIRFIELD CA	887287	ITEM 25 (80%)
	CERTIFIED COATINGS FAIRFIELD CA	887287	FIELD WORK ONLY

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC1800002280	JEFFCO PAINTING & COATING VALLEJO CA	364702	ITEM 25 (100%)
	CHRISP COMPANY FREMONT CA	374600	ITEM 1 (100%)
	CHRISP COMPANY FREMONT CA	374600	ITEM 15 (100%)
	CHRISP COMPANY FREMONT CA	374600	ITEM 38 (100%)
	CHRISP COMPANY FREMONT CA	374600	ITEM 42 (100%)
	CHRISP COMPANY FREMONT CA	374600	ITEM 49 (15%)
	CHRISP COMPANY FREMONT CA	374600	ITEMS 38-39
	CHRISP COMPANY FREMONT CA	374600	ITEMS 42-48
	CHRISP COMPANY FREMONT CA	374600	MOBE FOR THEIR WORK ONLY
	QA CONSTRUCTORS SAN FRANCISCO CA	1013265	ITEM 18 (100%)
	QA CONSTRUCTORS SAN FRANCISCO CA	1013265	ITEM 49 (2.5%)

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LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC180002280	QA CONSTRUCTORS SAN FRANCISCO CA	1013265	ITEMS 18-19
	QA CONSTRUCTORS SAN FRANCISCO CA	1013265	MOBE FOR THEIR WORK ONLY