



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

Bid Opening Date: 05/01/2024

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Contract Number: 03-3G1204

05/01/2024

Project ID: 0323000169

YOLO COUNTY NEAR GUINDA AT VARIOUS LOCATIONS FROM
ROAD 44 TO ROAD 61

Contract Code: H

Location: 03-Yol-16-10.3/13.5

Number of Items: 28

Install reinforced concrete pipe and cured-in-place pipeliners.

DVBE - 5.0%

Federal Aid #1: NONE

Proposals Issued: 3 **Total Number of Working Days:** 30 **Overrun/Underrun:** -\$73,974.22

Number of Bidders: 1 **Engineers Est:** \$454,183.33 **% Over/Under Est:** -16.29%

Bid Rank	Bid Amount	Bidder Id	Bidder Information (Name / Address / License Number / Phone / Fax)	Preference
1	\$380,209.11	VC1900001581	LAMASSU UTILITY SERVICES, INC. 3193 ENTERPRISE COURT LOOMIS CA 95650	CSLB# 01017757 SB PREF CLAIMED Phone (916) 259-1576 Fax (916) 259-2133

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
LAMASSU UTILITY SERVICES, INC.**

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Bid	Amount
0001	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	1,647.06	1,647.06
0002	090100	TIME-RELATED OVERHEAD (WDAY)	WDAY	30.0	588.24	17,647.20
0003	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	8,823.53	8,823.53
0004	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	51,470.59	51,470.59
0005	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM	6,235.29	6,235.29
0006	129161	AUTOMATED FLAGGER ASSISTANCE DEVICE DAY	EA	60.0	82.35	4,941.00
0007	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	39,836.22	39,836.22
0008	130301	STORMWATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	1,647.06	1,647.06
0009	130500	TEMPORARY EROSION CONTROL BLANKET	SQYD	30.0	68.26	2,047.80
0010	130610	TEMPORARY CHECK DAM	LF	100.0	22.24	2,224.00
0011	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	1.0	117.65	117.65
0012	130640	TEMPORARY FIBER ROLL	LF	670.0	7.11	4,763.70
0013	170103	CLEARING AND GRUBBING (LS)	LS	LUMP SUM	5,844.58	5,844.58
0014	190101	ROADWAY EXCAVATION	CY	300.0	110.10	33,030.00
0015	194001	DITCH EXCAVATION	CY	35.0	147.66	5,168.10
0016	390136	MINOR HOT MIX ASPHALT	TON	35.0	563.53	19,723.55
0017	F 610300	CONCRETE BACKFILL (PIPE TRENCH)	CY	43.0	734.45	31,581.35
0018	650012	15" REINFORCED CONCRETE PIPE	LF	110.0	264.61	29,107.10
0019	650018	24" REINFORCED CONCRETE PIPE	LF	72.0	332.11	23,911.92
0020	705206	24" CONCRETE FLARED END SECTION	EA	2.0	5,231.11	10,462.22
0021	710132	REMOVE CULVERT (LF)	LF	180.0	102.04	18,367.20
0022	710152	REMOVE HEADWALL	EA	1.0	2,245.82	2,245.82
0023	710360	CLEANING, INSPECTING, AND PREPARING CULVERT (LF)	LF	230.0	34.88	8,022.40
0024	710380	18" CURED-IN-PLACE PIPELINER	LF	45.0	380.71	17,131.95
0025	710382	21" CURED-IN-PLACE PIPELINER	LF	190.0	170.00	32,300.00

Contract Proposal of Low Bidder
LAMASSU UTILITY SERVICES, INC.

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Bid	Amount
0026	820110	MILEPOST MARKER	EA	2.0	132.35	264.70
0027	820112	MARKER (CULVERT)	EA	14.0	88.24	1,235.36
0028	820220	REMOVE MARKER	EA	2.0	205.88	411.76
					Bid Amount:	\$380,209.11

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC1900001581	HIGHWAY SPECIALTY COMPANY, INC SACRAMENTO CA	1003147	ITEM 3 (100%)
	HIGHWAY SPECIALTY COMPANY, INC SACRAMENTO CA	1003147	ITEM 4 (100%)
	HIGHWAY SPECIALTY COMPANY, INC SACRAMENTO CA	1003147	CONSTRUCTION AREA SIGNS
	HIGHWAY SPECIALTY COMPANY, INC SACRAMENTO CA	1003147	TRAFFIC CONTROL SYSTEM