



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

Bid Opening Date: 05/08/2024

Page 1

Contract Number: 03-2G9604

05/08/2024

Project ID: 0323000068

EL DORADO COUNTY FROM 0.4 MILE WEST OF GRAYBAR MINE
ROAD TO 0.4 MILE SOUTH OF SPANISH DRY DIGGINS ROAD

Contract Code: F

Location: 03-ED-193-10.3/11.7

Number of Items: 30

Install cured-in-place pipeliner & reinforced concrete pipe.

DVBE - 5.0%

Federal Aid #1: NONE

Proposals Issued: 2 **Total Number of Working Days:** 45 **Overrun/Underrun:** -\$193,327.99

Number of Bidders: 2 **Engineers Est:** \$497,892.40 **% Over/Under Est:** -38.83%

Bid Rank	Bid Amount	Bidder Id	Bidder Information (Name / Address / License Number / Phone / Fax)	Preference
1	\$304,564.41	VC1900001581	LAMASSU UTILITY SERVICES, INC. 3193 ENTERPRISE COURT LOOMIS CA 95650	CSLB# 01017757 Phone (916) 259-1576 Fax (916) 259-2133 SB PUF CLAIMED
2	\$407,360.00	VC1400002898	ROLL'N ROCK CONSTRUCTION INC. 5527 TRUCK VILLAGE DR. MOUNT SHASTA CA 96067	CSLB# 00971838 Phone (530) 925-1408 SB PUF 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.

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	45.0	326.80	14,706.00
0003	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	12,352.94	12,352.94
0004	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	49,764.71	49,764.71
0005	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM	5,117.65	5,117.65
0006	129161	AUTOMATED FLAGGER ASSISTANCE DEVICE DAY	EA	60.0	72.55	4,353.00
0007	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	5,411.76	5,411.76
0008	130201	WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	5,147.06	5,147.06
0009	130500	TEMPORARY EROSION CONTROL BLANKET	SQYD	3.0	196.08	588.24
0010	130640	TEMPORARY FIBER ROLL	LF	60.0	28.04	1,682.40
0011	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	588.24	588.24
0012	146002	CONTRACTOR-SUPPLIED BIOLOGIST (LS)	LS	LUMP SUM	7,821.18	7,821.18
0013	170105	CLEARING AND GRUBBING (ACRE)	ACRE	0.1	115,651.32	11,565.13
0014	390132	HOT MIX ASPHALT (TYPE A)	TON	8.0	1,295.20	10,361.60
0015	397005	TACK COAT	TON	0.1	2,941.18	294.12
0016	F 510092	STRUCTURAL CONCRETE, HEADWALL	CY	5.6	1,708.89	9,569.78
0017	F 510094	STRUCTURAL CONCRETE, DRAINAGE INLET	CY	1.8	5,316.54	9,569.77
0018	F 610300	CONCRETE BACKFILL (PIPE TRENCH)	CY	15.0	769.20	11,538.00
0019	650018	24" REINFORCED CONCRETE PIPE	LF	120.0	114.93	13,791.60
0020	710132	REMOVE CULVERT (LF)	LF	120.0	33.18	3,981.60
0021	710150	REMOVE INLET	EA	1.0	2,390.61	2,390.61
0022	710152	REMOVE HEADWALL	EA	1.0	2,390.61	2,390.61
0023	710360	CLEANING, INSPECTING, AND PREPARING CULVERT (LF)	LF	290.0	70.85	20,546.50
0024	710368	CULVERT SLURRY-CEMENT BACKFILL	CY	6.0	867.26	5,203.56
0025	710380	18" CURED-IN-PLACE PIPELINER	LF	59.0	315.82	18,633.38

Contract Proposal of Low Bidder
LAMASSU UTILITY SERVICES, INC.

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Bid	Amount
0026	710384	24" CURED-IN-PLACE PIPELINER	LF	230.0	299.57	68,901.10
0027	F 750001	MISCELLANEOUS IRON AND STEEL	LB	140.2	8.39	1,176.28
0028	820112	MARKER (CULVERT)	EA	11.0	117.65	1,294.15
0029	820220	REMOVE MARKER	EA	11.0	58.82	647.02
0030	F 839521	CABLE RAILING	LF	14.8	238.47	3,529.36
					Bid Amount:	\$304,564.41

Summary of Remaining Bidders

Second		
Item	Bid	Amount
0001	2,500.00	2,500.00
0002	300.00	13,500.00
0003	7,700.00	7,700.00
0004	60,000.00	60,000.00
0005	4,000.00	4,000.00
0006	1.00	60.00
0007	25,000.00	25,000.00
0008	2,500.00	2,500.00
0009	25.00	75.00
0010	25.00	1,500.00
0011	800.00	800.00
0012	8,500.00	8,500.00
0013	150,000.00	15,000.00
0014	875.00	7,000.00
0015	1,000.00	100.00
0016	5,200.00	29,120.00
0017	7,000.00	12,600.00
0018	1,400.00	21,000.00
0019	475.00	57,000.00
0020	50.00	6,000.00
0021	2,000.00	2,000.00
0022	2,500.00	2,500.00
0023	60.00	17,400.00
0024	500.00	3,000.00
0025	364.00	21,476.00
0026	338.00	77,740.00
0027	10.00	1,402.00
0028	100.00	1,100.00
0029	25.00	275.00
0030	440.00	6,512.00

Bid Amount: \$407,360.00

Bid Opening Date: 05/08/2024

Contract Number: 03-2G9604

Page 5

05/08/2024

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC1400002898	SAK ROCKLIN CA	984560	ITEM 25 (100%)
	SAK ROCKLIN CA	984560	ITEM 26 (100%)
	SAK ROCKLIN CA	984560	18" CIPP
	SAK ROCKLIN CA	984560	24" CIPP
	SUMMIT PIPELINES AUBURN CA	1065380	ITEM 23 (100%)
	SUMMIT PIPELINES AUBURN CA	1065380	CLEAN AND INSPECT
	MERZ BROS. CONSTRUCTION INC. SAN RAFAEL CA	1037787	ITEM 16 (100%)
	MERZ BROS. CONSTRUCTION INC. SAN RAFAEL CA	1037787	ITEM 17 (100%)
	MERZ BROS. CONSTRUCTION INC. SAN RAFAEL CA	1037787	STRUCTURAL CONCRETE HEADWALL
	MERZ BROS. CONSTRUCTION INC. SAN RAFAEL CA	1037787	STRUCTURAL CONCRETE DRAINAGE INLET

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC1900001581	STATEWIDE SAFETY SYSTEM SACRAMENTO CA	975518	ITEM 3 (100%)
	STATEWIDE SAFETY SYSTEM SACRAMENTO CA	975518	ITEM 4 (100%)
	STATEWIDE SAFETY SYSTEM SACRAMENTO CA	975518	CONSTRUCTION AREA SIGNS
	STATEWIDE SAFETY SYSTEM SACRAMENTO CA	975518	TRAFFIC CONTROL SYSTEM