



State of California Department of Transportation
Bid Summary

Bid Opening Date: 05/08/2025

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Contract Number: 01-461704

05/08/2025

Project ID: 0116000032

HUMBOLDT COUNTY NEAR BRIDGEVILLE AT THE BRIDGEVILLE
MAINTENANCE STATION

Contract Code: D

Location: 01-Hum-36-25.4

Number of Items: 25

Water treatment system upgrade and replace asphalt concrete surfacing.

DVBE - 5.0%

Federal Aid #1: NONE

Proposals Issued: 3 Total Number of Working Days: 95 Overrun/Underrun: \$122,379.00

Number of Bidders: 3 Engineers Est: \$713,507.00 % Over/Under Est: 17.15%

Bid Rank	Bid Amount	Bidder Id	Bidder Information (Name / Address / License Number / Phone / Fax)	Preference
1	Cost: \$835,886.00 Time: 95 Days x \$6,700.00 Total: \$1,472,386.00	VC2400002973	NICO ENGINEERING, INC. 1409 COLIN ST SAN PABLO CA 94806	CSLB# 1118464 Phone (510) 313-8166 SB PREF CLAIMED
2	Cost: \$894,709.50 Time: 95 Days x \$6,700.00 Total: \$1,531,209.50	VC0000007021	G R SUNDBERG, INC. 5211 BOYD ROAD ARCATA CA 95521	CSLB# 00732695 Phone (707) 825-6565 Fax (707) 825-6563 SB PREF CLAIMED
3	Cost: \$1,179,836.00 Time: 95 Days x \$6,700.00 Total: \$1,816,336.00	VC0000003985	MERCER-FRASER COMPANY 200 DINSMORE DR FORTUNA CA 95540	CSLB# 00105709 Phone (707) 443-6371 Fax (707) 443-0277 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.

Contract Proposal of Low Bidder
NICO ENGINEERING, INC.

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Bid	Amount
0001	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	5,000.00	5,000.00
0002	090105	TIME-RELATED OVERHEAD (LS)	LS	LUMP SUM	13,500.00	13,500.00
0003	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	15,000.00	15,000.00
0004	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM	5,000.00	5,000.00
0005	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	13,500.00	13,500.00
0006	130201	WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	5,000.00	5,000.00
0007	130510	TEMPORARY MULCH	SQYD	42.0	20.00	840.00
0008	130570	TEMPORARY COVER	SQYD	42.0	20.00	840.00
0009	130610	TEMPORARY CHECK DAM	LF	27.0	40.00	1,080.00
0010	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	2.0	500.00	1,000.00
0011	130640	TEMPORARY FIBER ROLL	LF	676.0	6.00	4,056.00
0012	130650	TEMPORARY GRAVEL BAG BERM	LF	66.0	25.00	1,650.00
0013	130680	TEMPORARY SILT FENCE	LF	400.0	5.00	2,000.00
0014	130730	STREET SWEEPING	LS	LUMP SUM	5,000.00	5,000.00
0015	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	5,000.00	5,000.00
0016	205035	WOOD MULCH	CY	10.0	250.00	2,500.00
0017	210280	ROLLED EROSION CONTROL PRODUCT (BLANKET)	SQFT	760.0	3.00	2,280.00
0018	390095	REPLACE ASPHALT CONCRETE SURFACING	CY	76.0	395.00	30,020.00
0019	820750	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	SQFT	7.5	40.00	300.00
0020	820840	ROADSIDE SIGN - ONE POST	EA	1.0	600.00	600.00
0021	832073	VEGETATION CONTROL MAT (RUBBER OR FIBER)	SQYD	1.0	500.00	500.00
0022	840516	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)	SQFT	56.0	120.00	6,720.00
0023	870009	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	4,500.00	4,500.00
0024	994650	BUILDING WORK	LS	LUMP SUM	660,000.00	660,000.00

Contract Number: 01-461704

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Contract Proposal of Low Bidder
NICO ENGINEERING, INC.

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Bid	Amount
0025	999990	MOBILIZATION	LS	LUMP SUM	50,000.00	50,000.00
					Cost:	\$835,886.00
					Time:	95 Days x \$6,700.00
					Bid Amount:	\$1,472,386.00

Summary of Remaining Bidders

Item	Second		Third	
	Bid	Amount	Bid	Amount
0001	10,700.00	10,700.00	1,500.00	1,500.00
0002	10,000.00	10,000.00	90,000.00	90,000.00
0003	9,600.00	9,600.00	10,000.00	10,000.00
0004	2,200.00	2,200.00	5,500.00	5,500.00
0005	15,300.00	15,300.00	40,000.00	40,000.00
0006	6,000.00	6,000.00	2,500.00	2,500.00
0007	16.00	672.00	125.00	5,250.00
0008	8.00	336.00	20.00	840.00
0009	9.00	243.00	40.00	1,080.00
0010	134.00	268.00	450.00	900.00
0011	9.00	6,084.00	8.00	5,408.00
0012	9.00	594.00	28.00	1,848.00
0013	9.00	3,600.00	11.00	4,400.00
0014	7,000.00	7,000.00	10,000.00	10,000.00
0015	1,350.00	1,350.00	5,000.00	5,000.00
0016	213.00	2,130.00	250.00	2,500.00
0017	4.00	3,040.00	8.00	6,080.00
0018	675.00	51,300.00	600.00	45,600.00
0019	35.00	262.50	60.00	450.00
0020	321.00	321.00	2,500.00	2,500.00
0021	161.00	161.00	1,000.00	1,000.00
0022	33.00	1,848.00	80.00	4,480.00
0023	2,700.00	2,700.00	3,000.00	3,000.00
0024	660,000.00	660,000.00	820,000.00	820,000.00
0025	99,000.00	99,000.00	110,000.00	110,000.00
Cost:		\$894,709.50		\$1,179,836.00
Time:		95 Days x \$6,700.00		95 Days x \$6,700.00
Bid Amount:		\$1,531,209.50		\$1,816,336.00

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000003985	MERZ BROS. CONSTRUCTION INC. SAN RAFAEL CA	1037787	ITEM 24 (5%)
	MERZ BROS. CONSTRUCTION INC. SAN RAFAEL CA	1037787	CONCRETE FOUNDATION & SLABS
	CIVIL ELECTRICAL CONSTRUCTION INC. PETALUMA CA	1085719	ITEM 23 (100%)
	CIVIL ELECTRICAL CONSTRUCTION INC. PETALUMA CA	1085719	ITEM 24 (43%)
	CIVIL ELECTRICAL CONSTRUCTION INC. PETALUMA CA	1085719	ELECTRICAL

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000007021	CONVERSE CONSTRUCTION, INC. REDDING CA	842863	ITEM 24 (27%)
	CONVERSE CONSTRUCTION, INC. REDDING CA	842863	BUILDING WORK (PARTIAL)

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC2400002973	GROUP H CONSTRUCTION INC. SAN PABLO CA	1071945	ITEM 24 (50%)
	GROUP H CONSTRUCTION INC. SAN PABLO CA	1071945	NEW BUILDING AND TEMPORARY BUILDING