

**FINAL  
 BID TABULATION FOR  
 WASTEWATER COLLECTION TREATMENT UPGRADE  
 DEPARTMENT OF CORRECTIONS  
 CALIFORNIA MEN'S COLONY  
 SAN LUIS OBISPO, SAN LUIS OBISPO COUNTY, CALIFORNIA**

BID OPENING: November 20, 2003 - 2:00 PM @ San Luis Obispo, CA  
 STATE'S ESTIMATE: \$21,500,000  
 CALENDAR DAYS: 730  
 AWARD PERIOD: 90 Days – February 18, 2004  
 PROJECT MANAGER: Dennis Wehsels, Tel. 916-376-1653  
 CONTRACT OFFICER: Yolanda Hazewood, Tel. 916-376-1756

	<u>BIDDER</u>	<u>BID SECURITY</u>	<u>LUMP SUM</u>
1.	The Ryan Company, Inc.	BOND	\$19,457,681**
#	8245 Ronson Road San Diego, CA 92111 858-576-9507 858-576-9458 (FAX)	Work Item 1-35 Work Item 36-38	\$2,604,461** \$16,853,220
2.	Cushman Contracting Corporation	BOND	\$19,977,111
#	P.O. Box 147 Goleta, CA 93116 805-964-8661 805-967-6057 (FAX)	Work Item 1-35 Work Item 36-38	\$2,550,611 \$17,426,500
3.	Whitaker Contractors Inc.	BOND	\$20,845,549
#	P.O. Box 910 Santa Margarita, CA 93453 805-438-5751 805-438-5752 (FAX)	Work Item 1-35 Work Item 36-38	\$2,526,589 \$18,318,960
4.	Kirkwood-Bly, Inc.	BOND	\$20,978,536
#	3345 Industrial Drive, Suite 10 Santa Rosa, CA 95403 707-570-3920 707-570-3930 (FAX)	Work Item 1-35 Work Item 36-38	\$2,745,894 \$18,232,642
5.	C.R. Fredrick, Inc.	BOND	\$22,055,000
#	P.O. Box 688 Novato, CA 94948 415-892-0848 415-892-8257 (FAX)	Work Item 1-35 Work Item 36-38	\$3,287,202 \$18,767,798

\* Small Business Preference Requested

# DVBE Documents Not Analyzed

\*\* Contractor erroneously added the total in schedule of work items; verified and corrected by State with resulting correct total bid of \$19,457,681.00

	<u>BIDDER</u>	<u>BID SECURITY</u>	<u>LUMP SUM</u>
6.	Monterey Mechanical Co.	BOND	\$22,540,000
#	8275 San Leandro Street Oakland, CA 94621 510-632-3173 510-632-0761 (FAX)	Work Item 1-35	\$3,150,000
		Work Item 36-38	\$19,390,000
7.	ARB, Inc.	BOND	\$24,267,346
#	26000 Commercentre Drive Lake Forest, CA 92630 949-598-9242 949-595-5525 (FAX)	Work Item 1-35	\$3,620,959
		Work Item 36-38	\$20,646,387
8.	Alder Engineering and Construction	BOND	\$25,314,047
#	Co. 3939 South 500 West Salt Lake City, UT 84123 801-266-8856 801-266-2947 (FAX)	Work Item 1-35	\$3,163,659
		Work Item 36-38	\$22,150,388

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