

STATE OF CALIFORNIA

B I D S U M M A R Y

DEPARTMENT OF TRANSPORTATION

BID211

BID OPENING DATE 09/09/21
CONTRACT NUMBER 11-422004
LOCATION 11-SD-5-R31.8/R32.2
11-SD-5-R32.8/R32.8

IN SAN DIEGO COUNTY, FROM CARMEL
MOUNTAIN ROAD UNDERCROSSING TO 0.4
MILE NORTH AND AT 0.1 MILE SOUTH OF
CARMEL VALLEY ROAD

PAGE 1
09/13/21
CONTRACT CODE 'C'
56 CONTRACT ITEMS

STORMWATER MITIGATION/ DETENTION

FEDERAL AID NONE

DVBE GOALS: DISABLED VETERANS BUSINESS ENTERPRISES - 5.0%

PROPOSALS ISSUED 6 FUND TOTAL 0 TOTAL NUMBER OF WORKING DAYS 810

NUMBER OF BIDDERS 4 ENGINEERS EST 876,703.00 AMOUNT UNDER 319,395.75 PERCENT UNDER EST 36.43

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)
1	557,307.25	1	DIVERSIFIED LANDSCAPE CO. 21730 BUNDY CANYON ROAD; WILDOMAR CA 92595 951 245-1686 00576183 FAX 800 783-4197 SB PREF CLAIMED
2	687,805.00	3	PAL GENERAL ENGINEERING INC 2364 PASEO DE LAS AMERICA'S; SAN DIEGO CA 92154 855 860-5300 00916931 FAX 858 830-5556 SB PREF CLAIMED
3	727,569.20	2	L.B. CIVIL CONSTRUCTION, INC 324 EAST VALLEY PARKWAY; ESCONDIDO CA 92025 760 294-0974 00888696 FAX 760 294-0981 SB PREF CLAIMED
4	762,569.30	4	3SIXTY INNOVATION INC 8384 HERCULES ST; LA MESA CA 91942 858 304-1093 01049906 FAX 858 304-1093 SB 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.

L I S T O F S U B C O N T R A C T O R S

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	ARROW SIGNS TEMECULA CA	1022809	ITEM 15 (100%)
	ARROW SIGNS TEMECULA CA	1022809	ITEM 3 (100%)
	ARROW SIGNS TEMECULA CA	1022809	ITEM 53 (100%)
	ARROW SIGNS TEMECULA CA	1022809	ITEM 54 (100%)
	ARROW SIGNS TEMECULA CA	1022809	ITEM 55 (100%)
	ARROW SIGNS TEMECULA CA	1022809	ITEM 6 (100%)
	ARROW SIGNS TEMECULA CA	1022809	ITEM 7 (100%)
	GLOBAL ENVIRONMENTAL NETWORK, INC. FOUNTAIN VALLEY CA	24765	ITEM 1 (100%)
	GLOBAL ENVIRONMENTAL NETWORK, INC. FOUNTAIN VALLEY CA	24765	ITEM 8 (40%)
	GLOBAL ENVIRONMENTAL NETWORK, INC. FOUNTAIN VALLEY CA	24765	ITEM 9 (100%)
	GLOBAL ENVIRONMENTAL NETWORK, INC. FOUNTAIN VALLEY CA	24765	JOB SITE MANAGEMENT

L I S T O F S U B C O N T R A C T O R S

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	MMJS ENGINEERING ESCONDIDO CA	1056130	ITEM 17 (93%)
	MMJS ENGINEERING ESCONDIDO CA	1056130	ITEM 18 (60%)
	MMJS ENGINEERING ESCONDIDO CA	1056130	ROADSIDE CLEARING
	MMJS ENGINEERING ESCONDIDO CA	1056130	ROADWAY EXCAVATION
BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	AC DIKE LINCOLN CA	407417	AC DIKE
	AC DIKE LINCOLN CA	407417	ITEM 48 (100%)
	BANCROFT CONSTRUCTION SERVICES YUCAIPA CA	1068621	FIBER ROLLS
	BANCROFT CONSTRUCTION SERVICES YUCAIPA CA	1068621	ITEM 10 (100%)
	BANCROFT CONSTRUCTION SERVICES YUCAIPA CA	1068621	ITEM 11 (100%)
	BANCROFT CONSTRUCTION SERVICES YUCAIPA CA	1068621	ITEM 41 (100%)

CONTINUED ON NEXT PAGE

L I S T O F S U B C O N T R A C T O R S

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	BANCROFT CONSTRUCTION SERVICES YUCAIPA CA	1068621	TEMP INLET PROTECTION
	BANCROFT CONSTRUCTION SERVICES YUCAIPA CA	1068621	TEMP SILT FENCE
	MARINA LANDSCAPE, INC ORANGE CA	492862	HYDROSEED
	MARINA LANDSCAPE, INC ORANGE CA	492862	ITEM 1940 (100%)
	MARINA LANDSCAPE, INC ORANGE CA	492862	ITEM 43 (100%)
	MARINA LANDSCAPE, INC ORANGE CA	492862	LANDSCAPE AND IRRIGATION

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
04	IVET ENVIROMENTAL CONSULTING & ENGINEERING SAN DIEGO CA	1046197	ITEM 1 (100%)
	IVET ENVIROMENTAL CONSULTING & ENGINEERING SAN DIEGO CA	1046197	ITEM 8 (5%)
	IVET ENVIROMENTAL CONSULTING & ENGINEERING SAN DIEGO CA	1046197	ITEM 9 (100%)

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	3,280.00	3,280.00
2	090100	TIME-RELATED OVERHEAD (WDAY)	WDAY	60	480.00	28,800.00
3	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	5,350.00	5,350.00
4	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	55,700.00	55,700.00
5	120103	STATIONARY IMPACT ATTENUATOR VEHICLE	DAY	20	870.00	17,400.00
6	120204	PORTABLE RADAR SPEED FEEDBACK SIGN SYSTEM DAY	EA	4	1,890.00	7,560.00
7	128651	PORTABLE CHANGEABLE MESSAGE SIGN (EA)	EA	4	2,460.00	9,840.00
8	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	10,800.00	10,800.00
9	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	3,790.00	3,790.00
10	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	10	200.00	2,000.00
11	130680	TEMPORARY SILT FENCE	LF	1,840	2.30	4,232.00
12	130730	STREET SWEEPING	LS	LUMP SUM	2,450.00	2,450.00
13	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	1,000.00	1,000.00
14	012260	MANAGE SOLID WASTE GENERATED BY THE PUBLIC	HR	325	100.00	32,500.00
15	141120	TREATED WOOD WASTE	LB	130	8.95	1,163.50
16	153121	REMOVE CONCRETE (CY)	CY	66	200.00	13,200.00
17	190101	ROADWAY EXCAVATION	CY	340	93.30	31,722.00
18	200002	ROADSIDE CLEARING	LS	LUMP SUM	10,500.00	10,500.00
19	200111	DECORATIVE BOULDERS	EA	20	320.00	6,400.00
20	200122	WEED GERMINATION	SQYD	670	.30	201.00
21	202038	PACKET FERTILIZER	EA	440	.23	101.20
22	204035	PLANT (GROUP A)	EA	440	8.30	3,652.00
23	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM	64,300.00	64,300.00
24	012261	ROCK MULCH (TYPE 1)	SQFT	1,910	6.90	13,179.00
25	012262	ROCK MULCH (TYPE 2)	SQFT	1,330	7.65	10,174.50
26	205035	WOOD MULCH	CY	55	95.00	5,225.00
27	206005	EDGING	LF	240	10.30	2,472.00
28	206560	CONTROL AND NEUTRAL CONDUCTORS	LS	LUMP SUM	1,250.00	1,250.00
29	206564	1 1/2" REMOTE CONTROL VALVE	EA	1	440.00	440.00
30	206920	BATTERY POWERED IRRIGATION CONTROLLER	EA	1	7,630.00	7,630.00
31	208301	IRRIGATION CONTROLLER ENCLOSURE CABINET	EA	1	1,700.00	1,700.00
32	208416	CERTIFY EXISTING BACKFLOW PREVENTERS	LS	LUMP SUM	380.00	380.00
33	208447	POP-UP SPRINKLER ASSEMBLY (GEAR DRIVEN)	EA	15	62.50	937.50
34	208575	2" GATE VALVE	EA	1	430.00	430.00
35 (F)	208595	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	330	5.55	1,831.50

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
36 (F)	208597	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	5	6.05	30.25
37 (F)	208598	2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	5	6.60	33.00
38 (F)	208607	3" PLASTIC PIPE (CLASS 315) (SUPPLY LINE)	LF	325	12.80	4,160.00
39	210010	MOVE-IN/MOVE-OUT (EROSION CONTROL)	EA	3	400.00	1,200.00
40	210252	BONDED FIBER MATRIX (SQFT)	SQFT	47,600	.26	12,376.00
41	210350	FIBER ROLLS	LF	4,550	2.95	13,422.50
42	012263	CHECK DAM	LF	720	8.15	5,868.00
43	210430	HYDROSEED	SQFT	154,000	.22	33,880.00
44	260203	CLASS 2 AGGREGATE BASE (CY)	CY	40	110.00	4,400.00
45	012264	PERMEABLE AGGREGATE BASE	CY	35	140.00	4,900.00
46	390132	HOT MIX ASPHALT (TYPE A)	TON	20	450.00	9,000.00
47	394090	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	87	250.00	21,750.00
48	012265	PLACE HOT MIX ASPHALT DIKE (TYPE E MODIFIED)	LF	93	96.90	9,011.70
49	398100	REMOVE ASPHALT CONCRETE DIKE	LF	93	6.20	576.60
50	012266	PERVIOUS CONCRETE PAVEMENT	CY	10	520.00	5,200.00
51	680902	6" PERFORATED PLASTIC PIPE UNDERDRAIN	LF	230	12.80	2,944.00
52	731502	MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION)	CY	19	1,380.00	26,220.00
53	820250	REMOVE ROADSIDE SIGN	EA	1	200.00	200.00
54	820750	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	SQFT	8	18.00	144.00
55	820840	ROADSIDE SIGN - ONE POST	EA	1	900.00	900.00
56	999990	MOBILIZATION	LS	LUMP SUM	39,500.00	39,500.00
					TOTAL	557,307.25

S U M M A R Y O F R E M A I N I N G B I D D E R S

ITEM	SECOND		THIRD		FOURTH	
	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT
1	2,500.00	2500.00	4,200.00	4200.00	3,500.00	3500.00
2	1,200.00	72000.00	1.00	60.00	850.00	51000.00
3	10,000.00	10000.00	8,000.00	8000.00	9,500.00	9500.00
4	65,000.00	65000.00	25,000.00	25000.00	30,000.00	30000.00
5	1,250.00	25000.00	140.00	2800.00	1,650.00	33000.00
6	5,500.00	22000.00	3,000.00	12000.00	6,500.00	26000.00
7	1,000.00	4000.00	2,800.00	11200.00	4,200.00	16800.00
8	18,450.00	18450.00	7,500.00	7500.00	13,500.00	13500.00
9	1,500.00	1500.00	1,800.00	1800.00	1,800.00	1800.00
10	250.00	2500.00	600.00	6000.00	450.00	4500.00
11	5.00	9200.00	9.00	16560.00	4.50	8280.00
12	10,000.00	10000.00	5,200.00	5200.00	16,500.00	16500.00
13	1,500.00	1500.00	1,000.00	1000.00	5,000.00	5000.00
14	150.00	48750.00	80.00	26000.00	185.00	60125.00
15	20.00	2600.00	18.00	2340.00	5.00	650.00
16	200.00	13200.00	240.00	15840.00	342.00	22572.00
17	75.00	25500.00	125.00	42500.00	165.00	56100.00
18	25,000.00	25000.00	114,000.00	114000.00	15,000.00	15000.00
19	1,250.00	25000.00	330.00	6600.00	620.00	12400.00
20	5.00	3350.00	.30	201.00	1.25	837.50
21	5.00	2200.00	.18	79.20	1.75	770.00
22	5.00	2200.00	13.00	5720.00	12.00	5280.00
23	15,000.00	15000.00	50,000.00	50000.00	70,000.00	70000.00
24	12.00	22920.00	7.50	14325.00	12.00	22920.00
25	14.00	18620.00	8.00	10640.00	16.00	21280.00
26	150.00	8250.00	160.00	8800.00	140.00	7700.00
27	15.00	3600.00	11.00	2640.00	16.28	3907.20
28	12,500.00	12500.00	28,000.00	28000.00	2,800.00	2800.00
29	2,500.00	2500.00	540.00	540.00	689.00	689.00
30	25,000.00	25000.00	3,400.00	3400.00	11,000.00	11000.00
31	7,500.00	7500.00	4,000.00	4000.00	4,350.00	4350.00
32	1,000.00	1000.00	275.00	275.00	2,200.00	2200.00
33	100.00	1500.00	100.00	1500.00	128.00	1920.00
34	3,500.00	3500.00	550.00	550.00	700.00	700.00
35	20.00	6600.00	9.00	2970.00	14.41	4755.30
36	250.00	1250.00	38.00	190.00	9.50	47.50
37	250.00	1250.00	100.00	500.00	10.95	54.75
38	40.00	13000.00	20.00	6500.00	19.67	6392.75
39	2,500.00	7500.00	900.00	2700.00	1,500.00	4500.00

11-422004
 11-SD-5-R31
 09/09/21

S U M M A R Y O F R E M A I N I N G B I D D E R S

BID211
 PAGE 8
 09/13/21

ITEM	SECOND		THIRD		FOURTH	
	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT
40	.25	11900.00	1.15	54740.00	.31	14756.00
41	3.50	15925.00	7.50	34125.00	7.25	32987.50
42	10.00	7200.00	15.00	10800.00	18.00	12960.00
43	.15	23100.00	.18	27720.00	.25	38500.00
44	150.00	6000.00	350.00	14000.00	158.00	6320.00
45	200.00	7000.00	200.00	7000.00	200.00	7000.00
46	450.00	9000.00	140.00	2800.00	272.00	5440.00
47	60.00	5220.00	45.00	3915.00	95.00	8265.00
48	20.00	1860.00	33.00	3069.00	45.00	4185.00
49	20.00	1860.00	60.00	5580.00	4.60	427.80
50	850.00	8500.00	1,100.00	11000.00	25.00	250.00
51	25.00	5750.00	25.00	5750.00	28.00	6440.00
52	750.00	14250.00	1,200.00	22800.00	835.00	15865.00
53	450.00	450.00	800.00	800.00	160.00	160.00
54	75.00	600.00	30.00	240.00	35.00	280.00
55	1,250.00	1250.00	1,100.00	1100.00	402.00	402.00
56	25,000.00	25000.00	70,000.00	70000.00	50,000.00	50000.00
TOT		687,805.00		727,569.20		762,569.30