BID OPENING DATE 05/17/22
CONTRACT NUMBER 11-431064
LOCATION 11-SD-905-R6.4/R10.1

IN SAN DIEGO COUNTY IN SAN DIEGO
FROM 0.3 MILE WEST OF CALIENTE
AVENUE OVERCROSSING TO 0.4 MILE
EAST OF LA MEDIA ROAD UNDERCROSSING

CONSTRUCT SR-905 LANDSCAPING AT

05/18/22
CONTRACT CODE 'A '
69 CONTRACT ITEMS

FEDERAL AID ACNH-P905-(023)E

DB GOALS: DISADVANTAGED BUSINESS ENTERPRISE - 26.0%
PROPOSALS ISSUED 8 FUND TOTAL 0 TOTAL NUMBER OF WORKING DAYS 870

NUMBER OF BIDDERS 3 ENGINEERS EST 4,250,599.00 AMOUNT UNDER 3,135.90 PERCENT UNDER EST 0.07

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)	
1	4,247,463.10	3	GRIFFITH COMPANY	714 984-5500
				00000088
			3050 EAST BIRCH STREET;	FAX 714 854-0228
			BREA CA 92821	
2	4,254,436.10	1	MARINA LANDSCAPE, INC.	714 939-6600
				00492862
			3707 W. GARDEN GROVE BLVD;	FAX 714 935-1199
			ORANGE CA 92868	
3	5,465,706.30	2	DIVERSIFIED LANDSCAPE CO.	951 245-1686
				00576183
			21730 BUNDY CANYON ROAD;	FAX 800 783-4197
			WILDOMAR CA 92595	

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	PERRY ELECTRIC SANTEE CA	747931	ITEM 65 (100%)
	PERRY ELECTRIC SANTEE CA	747931	ITEM 66 (100%)
	QUALITY HYDROSEEDING & RESTORATION RAMONA CA	473694	ITEM 63 (100%)
	SWPPQUEEN SACRAMENTO CA	103335	ITEM 10 (100%)
	SWPPQUEEN SACRAMENTO CA	103335	ITEM 11 (100%)
	SWPPQUEEN SACRAMENTO CA	103335	ITEM 13 (100%)
	SYNERGY TRAFFIC CONTROL ESCONDIDO CA	931953	ITEM 6 (64%)
	SYNERGY TRAFFIC CONTROL ESCONDIDO CA	931953	ITEM 7 (100%)
	SYNERGY TRAFFIC CONTROL ESCONDIDO CA	931953	ITEM 8 (100%)
	SYNERGY TRAFFIC CONTROL ESCONDIDO CA	931953	ITEM 9 (100%)
	SYNERGY TRAFFIC CONTROL ESCONDIDO CA	931953	RAMP CLOSURES AND ATTENUATOR TRUCK

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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	UNITED GENERAL CONSTRUCTION POWAY CA	1059876	ITEM 20 (100%)
	UNITED GENERAL CONSTRUCTION POWAY CA	1059876	ITEM 21 (100%)

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 HC, INC. TEMECULA CA	1022809	CONSTRUCTION AREA SIGNS
	ARROW SIGNS HC, INC. TEMECULA CA	1022809	ITEM 5 (80%)
	BAYSIDE ENGINEERING CONST. SAN DIEGO CA	1045977	ITEM 1 (84%)
	BAYSIDE ENGINEERING CONST. SAN DIEGO CA	1045977	ITEM 10 (81%)
	BAYSIDE ENGINEERING CONST. SAN DIEGO CA	1045977	ITEM 11 (80%)
	BAYSIDE ENGINEERING CONST. SAN DIEGO CA	1045977	ITEM 12 (63%)
	BAYSIDE ENGINEERING CONST. SAN DIEGO CA	1045977	ITEM 13 (78%)
	BAYSIDE ENGINEERING CONST. SAN DIEGO CA	1045977	ITEM 14 (42%)
	BAYSIDE ENGINEERING CONST. SAN DIEGO CA	1045977	ITEM 15 (80%)
	BAYSIDE ENGINEERING CONST. SAN DIEGO CA	1045977	ITEM 16 (66%)
	BAYSIDE ENGINEERING CONST. SAN DIEGO CA	1045977	ITEM 17 (80%)

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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	BAYSIDE ENGINEERING CONST. SAN DIEGO CA	1045977	ITEM 20 (80%)
	BAYSIDE ENGINEERING CONST. SAN DIEGO CA	1045977	JOBSITE MANAGEMENT
	BAYSIDE ENGINEERING CONST. SAN DIEGO CA	1045977	LEAD COMPLIANCE PLAN
	BAYSIDE ENGINEERING CONST. SAN DIEGO CA	1045977	MANAGE SOLID WASTE GENERATED BY PUBLIC
	BAYSIDE ENGINEERING CONST. SAN DIEGO CA	1045977	PREPARE SWPPP
	BAYSIDE ENGINEERING CONST. SAN DIEGO CA	1045977	RAIN EVENT ACTION PLAN
	BAYSIDE ENGINEERING CONST. SAN DIEGO CA	1045977	STORMWATER ANNUAL REPORT
	BAYSIDE ENGINEERING CONST. SAN DIEGO CA	1045977	STORMWATER SAMPLING & ANALYSIS DAY
	BAYSIDE ENGINEERING CONST. SAN DIEGO CA	1045977	TEMP. DRAINAGE INLET PROTECTION
	BAYSIDE ENGINEERING CONST. SAN DIEGO CA	1045977	TEMP. FIBER ROLL
	BAYSIDE ENGINEERING CONST. SAN DIEGO CA	1045977	TEMPORARY CHECKDAM

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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	PERRY ELECTRIC SAN DIEGO CA	747931	ELECTRIC SERVICE (IRRIGATION)
	PERRY ELECTRIC SAN DIEGO CA	747931	ITEM 65 (78%)
	PERRY ELECTRIC SAN DIEGO CA	747931	ITEM 66 (80%)
	PERRY ELECTRIC SAN DIEGO CA	747931	SUBSURFACE LOCATOR
	RIVERSIDE DIRECTIONAL DRILLING RIVERSIDE CA	838671	DIRECTIONAL BORING
	RIVERSIDE DIRECTIONAL DRILLING RIVERSIDE CA	838671	ITEM 61 (54%)
	SOCAL TRAFFIC INC. VISTA CA	972211	ITEM 6 (45%)
	SOCAL TRAFFIC INC. VISTA CA	972211	TRAFFIC CONTROL SYSTEM
	TURBOSCAPE, INC. LAKE ELSINORE CA	851931	ITEM 35 (34%)
	TURBOSCAPE, INC. LAKE ELSINORE CA	851931	WOOD MULCH

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	FORTTE CONSTRUCTION INC. BUENA PARK CA	1032550	ITEM 65 (100%)
	FORTTE CONSTRUCTION INC. BUENA PARK CA	1032550	ITEM 66 (100%)
	SYNERGY TRAFFIC CONTROL GARDENA CA	931953	ITEM 5 (100%)
	SYNERGY TRAFFIC CONTROL GARDENA CA	931953	ITEM 6 (100%)
	SYNERGY TRAFFIC CONTROL GARDENA CA	931953	ITEM 7 (100%)

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	2,500.00	2,500.00
2	090100	TIME-RELATED OVERHEAD (WDAY)	WDAY	120	600.00	72,000.00
3	090200	DISPUTE RESOLUTION ADVISOR ON-SITE MEETING	EA	4	2,000.00	8,000.00
4	090207	HOURLY OFF-SITE DISPUTE-RESOLUTION-ADVISOR-RELATED TASKS	HR	10	200.00	2,000.00
5	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	19,000.00	19,000.00
6	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	90,000.00	90,000.00
7	120103	STATIONARY IMPACT ATTENUATOR VEHICLE	DAY	5	1,500.00	7,500.00
8	120204	PORTABLE RADAR SPEED FEEDBACK SIGN SYSTEM DAY	EA	120	55.00	6,600.00
9	128651	PORTABLE CHANGEABLE MESSAGE SIGN (EA)	EA	4	6,600.00	26,400.00
10	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	8,550.00	8,550.00
11	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	3,000.00	3,000.00
12	130310	RAIN EVENT ACTION PLAN	EA	4	500.00	2,000.00
13	130320	STORM WATER SAMPLING AND ANALYSIS DAY	EA	4	360.00	1,440.00
14	130330	STORM WATER ANNUAL REPORT	EA	4	2,000.00	8,000.00
15	130610	TEMPORARY CHECK DAM	LF	1,990	13.50	26,865.00
16	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	48	265.00	12,720.00
17	130640	TEMPORARY FIBER ROLL	LF	23,800	1.50	35,700.00
18	130710	TEMPORARY CONSTRUCTION ENTRANCE	EA	3	6,000.00	18,000.00
19	130730	STREET SWEEPING	LS	LUMP SUM	2,800.00	2,800.00
20	013530	MANAGE SOLID WASTE GENERATED BY THE PUBLIC	HR	350	195.00	68,250.00
21	200002	ROADSIDE CLEARING	LS	LUMP SUM	55,000.00	55,000.00
22	200113	ROCK MULCH	SQFT	94,100	4.05	381,105.00
23	200114	ROCK BLANKET	SQFT	3,780	16.65	62,937.00
24	200122	WEED GERMINATION	SQYD	116,000	.60	69,600.00
25	202038	PACKET FERTILIZER	EA	14,700	.10	1,470.00
26	204011	PLANT (GROUP K)	EA	440	600.00	264,000.00
27	204025	PLANT (GROUP Z) (EA)	EA	90	1,400.00	126,000.00
28	204035	PLANT (GROUP A)	EA	6,880	6.90	47,472.00
29	204036	PLANT (GROUP B)	EA	2,120	21.00	44,520.00
30	204038	PLANT (GROUP U)	EA	310	160.00	49,600.00
31	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM	95,000.00	95,000.00
32	013531	GRAVEL MULCH (TYPE 1)	SQFT	115,000	2.50	287,500.00
33	013532	GRAVEL MULCH (TYPE 2)	SQFT	79,500	2.75	218,625.00

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
34	013533	GRAVEL MULCH (TYPE 3)	SQFT	27,100	2.70	73,170.00
35	205035	WOOD MULCH	CY	3,290	37.00	121,730.00
36	206005	EDGING	LF	6,200	10.00	62,000.00
37	206560	CONTROL AND NEUTRAL CONDUCTORS	LS	LUMP SUM	104,000.00	104,000.00
38	206562	1" REMOTE CONTROL VALVE	EA	33	460.00	15,180.00
39	206564	1 1/2" REMOTE CONTROL VALVE	EA	100	490.00	49,000.00
40	206565	2" REMOTE CONTROL VALVE	EA	21	540.00	11,340.00
41	013534	48 STATION IRRIGATION CONTROLLER AND ENCLOSURE '164A'	EA	1	15,500.00	15,500.00
42	013535	48 STATION IRRIGATION CONTROLLER AND ENCLOSURE '165A'	EA	1	15,500.00	15,500.00
43	013536	48 STATION IRRIGATION CONTROLLER AND ENCLOSURE '166A'	EA	1	18,000.00	18,000.00
44	013537	48 STATION IRRIGATION CONTROLLER AND ENCLOSURE '166B'	EA	1	15,000.00	15,000.00
45	013538	3" DUCTILE IRON PIPE (SUPPLY LINE)	LF	520	160.00	83,200.00
46	208426	2" BACKFLOW PREVENTER ASSEMBLY	EA	3	7,000.00	21,000.00
47	208442	FLOW SENSOR	EA	3	1,305.00	3,915.00
48	208445	TREE WELL SPRINKLER ASSEMBLY	EA	1,900	58.00	110,200.00
49	208446	RISER SPRINKLER ASSEMBLY (GEAR DRIVEN)	EA	210	71.00	14,910.00
50	208447	POP-UP SPRINKLER ASSEMBLY (GEAR DRIVEN)	EA	310	110.00	34,100.00
51	208448	RISER SPRINKLER ASSEMBLY	EA	120	60.00	7,200.00
52	208449	POP-UP SPRINKLER ASSEMBLY	EA	1,120	89.00	99,680.00
53	208575	2" GATE VALVE	EA	39	425.00	16,575.00
54	208588	3" GATE VALVE	EA	24	870.00	20,880.00
55 (F)	208595	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	40,785	4.60	187,611.00
56 (F)	208596	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	26,844	5.10	136,904.40
57 (F)	208597	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	6,682	5.50	36,751.00
58 (F)	208598	2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	7,802	6.35	49,542.70
59 (F)	208599	2 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	12,740	8.80	112,112.00
60 (F)	208607	3" PLASTIC PIPE (CLASS 315) (SUPPLY LINE)	LF	12,494	12.00	149,928.00
61	208688	PVC PIPE CONDUIT	LF	260	56.00	14,560.00

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
62 (F)	208690	PVC PIPE CONDUIT (SLEEVE)	LF	80	95.00	7,600.00
63	210430	HYDROSEED	SQFT	797,000	.10	79,700.00
64	210610	COMPOST (CY)	CY	1,180	34.00	40,120.00
65	013539	SUBSURFACE LOCATOR	LS	LUMP SUM	9,400.00	9,400.00
66	870136	ELECTRIC SERVICE FOR IRRIGATION	LS	LUMP SUM	50,000.00	50,000.00
67	995100	WATER METER CHARGES	LS	LUMP SUM	118,000.00	118,000.00
68	995200	IRRIGATION WATER SERVICE CHARGES	LS	LUMP SUM	60,000.00	60,000.00
69	999990	MOBILIZATION	LS	LUMP SUM	159,000.00	159,000.00
					TOTAL	4,247,463.10

ITEM	SECOND BID	SECOND AMOUNT	THIRD BID	THIRD AMOUNT
1	1,500.00	1500.00	2,100.00	2100.00
2	120.00	14400.00	800.00	96000.00
3	2,000.00	8000.00	2,000.00	8000.00
4	200.00	2000.00	200.00	2000.00
5	22,000.00	22000.00	19,400.00	19400.00
6	41,000.00	41000.00	143,400.00	143400.00
7	500.00	2500.00	1,460.00	7300.00
8	40.00	4800.00	37.30	4476.00
9	8,500.00	34000.00	4,570.00	18280.00
10	59,000.00	59000.00	13,000.00	13000.00
11	2,600.00	2600.00	2,070.00	2070.00
12	500.00	2000.00	500.00	2000.00
13	400.00	1600.00	240.00	960.00
14	2,000.00	8000.00	2,000.00	8000.00
15	16.00	31840.00	4.45	8855.50
16	260.00	12480.00	280.00	13440.00
17	7.25	172550.00	4.95	117810.00
18	4,700.00	14100.00	3,100.00	9300.00
19	18,500.00	18500.00	5,310.00	5310.00
20	250.00	87500.00	210.00	73500.00
21	50,000.00	50000.00	152,000.00	152000.00
22	2.70	254070.00	4.35	409335.00
23	14.00	52920.00	11.90	44982.00
24	.40	46400.00	.20	23200.00
25	.25	3675.00	.29	4263.00
26	360.00	158400.00	470.00	206800.00
27	1,200.00	108000.00	940.00	84600.00
28	7.00	48160.00	11.90	81872.00
29	22.00	46640.00	32.90	69748.00
30	110.00	34100.00	170.00	52700.00
31	140,000.00	140000.00	153,900.00	153900.00
32	3.15	362250.00	2.50	287500.00
33	2.40	190800.00	1.85	147075.00
34	1.80	48780.00	2.00	54200.00
35	58.00	190820.00	54.70	179963.00
36	7.30	45260.00	10.00	62000.00
37	108,000.00	108000.00	164,700.00	164700.00
38	385.00	12705.00	380.00	12540.00
39	480.00	48000.00	550.00	55000.00

ITEM	SECOND BID	SECOND AMOUNT	THIRD BID	THIRD AMOUNT
40	520.00	10920.00	590.00	12390.00
41	12,500.00	12500.00	21,100.00	21100.00
42	12,500.00	12500.00	21,100.00	21100.00
43	15,500.00	15500.00	24,300.00	24300.00
44	12,500.00	12500.00	20,600.00	20600.00
45	100.00	52000.00	270.00	140400.00
46	9,000.00	27000.00	8,100.00	24300.00
47	1,200.00	3600.00	2,160.00	6480.00
48	45.00	85500.00	48.00	91200.00
49	37.00	7770.00	62.90	13209.00
50	100.00	31000.00	82.80	25668.00
51	24.00	2880.00	59.30	7116.00
52	85.00	95200.00	92.60	103712.00
53	500.00	19500.00	630.00	24570.00
54	800.00	19200.00	1,650.00	39600.00
55	4.70	191689.50	7.20	293652.00
56	3.80	102007.20	7.60	204014.40
57	4.90	32741.80	7.90	52787.80
58	6.80	53053.60	8.70	67877.40
59	8.50	108290.00	15.10	192374.00
60	16.00	199904.00	17.30	216146.20
61	180.00	46800.00	100.00	26000.00
62	17.00	1360.00	43.80	3504.00
63	.11	87670.00	.10	79700.00
64	50.00	59000.00	45.70	53926.00
65	11,000.00	11000.00	25,800.00	25800.00
66	56,000.00	56000.00	47,900.00	47900.00
67	148,000.00	148000.00	146,900.00	146900.00
68	60,000.00	60000.00	553,400.00	553400.00
69	200,000.00	200000.00	124,400.00	124400.00
TOT		4,254,436.10		5,465,706.30