



State of California Department of Transportation
Bid Summary

Bid Opening Date: 03/14/2024

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Contract Number: 07-4V3204

03/15/2024

Project ID: 0721000095

LOS ANGELES COUNTY IN INGLEWOOD FROM CENTURY
BOULEVARD UNDERCROSSING TO FLORENCE AVENUE
OVERCROSSING

Contract Code: G

Location: 07-LA-405-22.2/23.5

Perform plant establishment and install irrigation systems.

Number of Items: 43

DVBE - 5.0%

Federal Aid #1: NONE

Proposals Issued: Total Number of Working Days: 375 Overrun/Underrun: -\$111,528.00

Number of Bidders: 5 Engineers Est: \$931,340.00 % Over/Under Est: -11.98%

Bid Rank	Bid Amount	Bidder Id	Bidder Information (Name / Address / License Number / Phone / Fax)	Preference
1	\$819,812.00	VC2200003940	KORMEX CONSTRUCTION, INC. 2324 S. VINEYARD AVE., STE. K ONTARIO CA 91761	CSLB# 1073142 Phone (919) 218-5700
2	\$921,364.60	VC0000008215	DIVERSCAPE, INC. DBA DIVERSIFIED LANDSCAPE CO. 21730 BUNDY CANYON ROAD WILDOMAR CA 92595	CSLB# 576183 Phone (951) 245-1686
3	\$968,522.60	VC0000020938	GRIFFITH COMPANY 3050 E. BIRCH ST BREA CA 92821	CSLB# 00000088 Phone (714) 984-5500 Fax (714) 854-0228
4	\$1,222,492.00	VC1800002414	JOHN SEMSEN LANDSCAPING CO., INC. 21161 LYONS BALD MOUNTAIN ROAD SONORA CA 95370	CSLB# 01024425 Phone (209) 743-4911

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Contract Number: 07-4V3204

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Bid Rank	Bid Amount	Bidder Id	Bidder Information (Name / Address / License Number / Phone / Fax)	Preference
5	\$1,282,368.00	VC1200001415	YAKAR 689 EAST SAN BERNARDINO RD COVINA CA 91723	CSLB# 00909978 Phone (909) 599-1612 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.

Contract Proposal of Low Bidder

KORMEX CONSTRUCTION, INC.

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Bid	Amount
0001	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	3,500.00	3,500.00
0002	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	8,000.00	8,000.00
0003	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	50,000.00	50,000.00
0004	120204	PORTABLE RADAR SPEED FEEDBACK SIGN SYSTEM DAY	EA	125.0	75.00	9,375.00
0005	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	100.00	100.00
0006	130301	STORMWATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	3,500.00	3,500.00
0007	130330	STORM WATER ANNUAL REPORT	EA	1.0	2,000.00	2,000.00
0008	130570	TEMPORARY COVER	SQYD	1,000.0	5.00	5,000.00
0009	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	29.0	400.00	11,600.00
0010	130640	TEMPORARY FIBER ROLL	LF	2,200.0	5.50	12,100.00
0011	130730	STREET SWEEPING	LS	LUMP SUM	1,000.00	1,000.00
0012	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	500.00	500.00
0013	200002	ROADSIDE CLEARING	LS	LUMP SUM	127,000.00	127,000.00
0014	200114	ROCK BLANKET	SQFT	300.0	30.00	9,000.00
0015	202039	SLOW-RELEASE FERTILIZER	LB	1,100.0	5.00	5,500.00
0016	204008	PLANT (GROUP H)	EA	27,800.0	0.70	19,460.00
0017	204035	PLANT (GROUP A)	EA	1,610.0	10.00	16,100.00
0018	204038	PLANT (GROUP U)	EA	26.0	250.00	6,500.00
0019	204096	MAINTAIN EXISTING PLANTED AREAS	LS	LUMP SUM	500.00	500.00
0020	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM	60,000.00	60,000.00
0021	205035	WOOD MULCH	CY	2,100.0	70.00	147,000.00
0022	206400	CHECK AND TEST EXISTING IRRIGATION FACILITIES	LS	LUMP SUM	10,000.00	10,000.00
0023	206402	OPERATE EXISTING IRRIGATION FACILITIES	LS	LUMP SUM	500.00	500.00
0024	206405	REMOVE IRRIGATION FACILITY	LS	LUMP SUM	1,000.00	1,000.00
0025	206560	CONTROL AND NEUTRAL CONDUCTORS	LS	LUMP SUM	25,000.00	25,000.00

Contract Proposal of Low Bidder
KORMEX CONSTRUCTION, INC.

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Bid	Amount
0026	206564	1 1/2" REMOTE CONTROL VALVE	EA	28.0	575.00	16,100.00
0027	206565	2" REMOTE CONTROL VALVE	EA	2.0	750.00	1,500.00
0028	015027	LOCKJAW VALVE BOX	EA	30.0	1,500.00	45,000.00
0029	206921	SOLAR POWERED IRRIGATION CONTROLLER	EA	1.0	10,000.00	10,000.00
0030	208442	FLOW SENSOR	EA	1.0	2,500.00	2,500.00
0031	208445	TREE WELL SPRINKLER ASSEMBLY	EA	52.0	175.00	9,100.00
0032	208446	RISER SPRINKLER ASSEMBLY (GEAR DRIVEN)	EA	62.0	150.00	9,300.00
0033	208447	POP-UP SPRINKLER ASSEMBLY (GEAR DRIVEN)	EA	150.0	150.00	22,500.00
0034	F 208594	3/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	5,596.0	5.75	32,177.00
0035	F 208595	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	2,772.0	6.00	16,632.00
0036	F 208596	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	2,612.0	6.25	16,325.00
0037	F 208597	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	1,109.0	7.00	7,763.00
0038	F 208598	2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	451.0	8.00	3,608.00
0039	F 208600	3" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	431.0	12.00	5,172.00
0040	208610	HIGH DENSITY POLYETHYLENE PIPE CONDUIT	LF	130.0	270.00	35,100.00
0041	208683	BALL VALVE	EA	3.0	600.00	1,800.00
0042	870009	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	1,000.00	1,000.00
0043	999990	MOBILIZATION	LS	LUMP SUM	50,000.00	50,000.00
					Bid Amount:	\$819,812.00

Summary of Remaining Bidders

Item	Second		Third		Fourth		Fifth	
	Bid	Amount	Bid	Amount	Bid	Amount	Bid	Amount
0001	2,140.00	2,140.00	2,500.00	2,500.00	2,000.00	2,000.00	2,000.00	2,000.00
0002	10,500.00	10,500.00	16,000.00	16,000.00	16,500.00	16,500.00	18,250.00	18,250.00
0003	156,500.00	156,500.00	110,000.00	110,000.00	120,000.00	120,000.00	163,800.00	163,800.00
0004	80.30	10,037.50	115.00	14,375.00	100.00	12,500.00	105.00	13,125.00
0005	21,100.00	21,100.00	16,000.00	16,000.00	100,000.00	100,000.00	9,675.00	9,675.00
0006	3,830.00	3,830.00	2,500.00	2,500.00	7,500.00	7,500.00	5,000.00	5,000.00
0007	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
0008	8.05	8,050.00	4.85	4,850.00	10.00	10,000.00	1.00	1,000.00
0009	280.00	8,120.00	335.00	9,715.00	200.00	5,800.00	275.00	7,975.00
0010	5.25	11,550.00	5.75	12,650.00	4.00	8,800.00	6.00	13,200.00
0011	3,140.00	3,140.00	5,200.00	5,200.00	5,000.00	5,000.00	7,500.00	7,500.00
0012	910.00	910.00	1,500.00	1,500.00	2,500.00	2,500.00	5,000.00	5,000.00
0013	87,300.00	87,300.00	218,000.00	218,000.00	80,000.00	80,000.00	294,350.00	294,350.00
0014	39.00	11,700.00	55.00	16,500.00	30.00	9,000.00	75.00	22,500.00
0015	2.75	3,025.00	0.75	825.00	10.00	11,000.00	2.00	2,200.00
0016	0.50	13,900.00	1.15	31,970.00	1.50	41,700.00	1.50	41,700.00
0017	13.40	21,574.00	10.25	16,502.50	50.00	80,500.00	17.00	27,370.00
0018	150.00	3,900.00	200.00	5,200.00	250.00	6,500.00	425.00	11,050.00
0019	11,900.00	11,900.00	10,000.00	10,000.00	1,000.00	1,000.00	89,043.00	89,043.00
0020	68,160.00	68,160.00	45,000.00	45,000.00	72,000.00	72,000.00	52,000.00	52,000.00
0021	62.90	132,090.00	57.00	119,700.00	80.00	168,000.00	56.00	117,600.00
0022	8,470.00	8,470.00	5,000.00	5,000.00	25,000.00	25,000.00	10,000.00	10,000.00
0023	7,440.00	7,440.00	5,000.00	5,000.00	10,000.00	10,000.00	2,500.00	2,500.00
0024	10,400.00	10,400.00	12,000.00	12,000.00	10,000.00	10,000.00	31,000.00	31,000.00
0025	18,100.00	18,100.00	31,000.00	31,000.00	20,000.00	20,000.00	22,500.00	22,500.00
0026	870.00	24,360.00	1,000.00	28,000.00	1,000.00	28,000.00	950.00	26,600.00
0027	1,080.00	2,160.00	1,100.00	2,200.00	1,500.00	3,000.00	1,500.00	3,000.00
0028	910.00	27,300.00	600.00	18,000.00	1,000.00	30,000.00	1,250.00	37,500.00
0029	6,780.00	6,780.00	4,000.00	4,000.00	10,000.00	10,000.00	9,750.00	9,750.00
0030	2,710.00	2,710.00	2,000.00	2,000.00	2,500.00	2,500.00	1,650.00	1,650.00
0031	26.80	1,393.60	61.00	3,172.00	125.00	6,500.00	82.00	4,264.00
0032	62.20	3,856.40	69.00	4,278.00	100.00	6,200.00	84.00	5,208.00
0033	130.00	19,500.00	45.00	6,750.00	100.00	15,000.00	75.00	11,250.00

Summary of Remaining Bidders

Second			Third			Fourth			Fifth	
Item	Bid	Amount	Bid	Amount	Bid	Amount	Bid	Amount	Bid	Amount
0034	6.10	34,135.60	5.75	32,177.00	10.00	55,960.00	6.50	36,374.00		
0035	6.60	18,295.20	5.45	15,107.40	11.00	30,492.00	7.00	19,404.00		
0036	7.10	18,545.20	6.10	15,933.20	12.00	31,344.00	7.50	19,590.00		
0037	7.50	8,317.50	10.50	11,644.50	13.00	14,417.00	8.00	8,872.00		
0038	26.00	11,726.00	15.00	6,765.00	14.00	6,314.00	9.00	4,059.00		
0039	30.60	13,188.60	18.00	7,758.00	15.00	6,465.00	14.00	6,034.00		
0040	270.00	35,100.00	205.00	26,650.00	200.00	26,000.00	165.00	21,450.00		
0041	440.00	1,320.00	700.00	2,100.00	1,000.00	3,000.00	675.00	2,025.00		
0042	6,640.00	6,640.00	23,000.00	23,000.00	5,000.00	5,000.00	500.00	500.00		
0043	50,200.00	50,200.00	45,000.00	45,000.00	115,000.00	115,000.00	92,500.00	92,500.00		
Bid Amount:		\$921,364.60		\$968,522.60		\$1,222,492.00				\$1,282,368.00

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000008215	BULLSEYE BORING CALIMESA CA	926356	ITEM 40 (70%)
	BULLSEYE BORING CALIMESA CA	926356	BORE PIPE
	FRYMAN MANAGEMENT CLAREMONT CA	1007017	ITEM 2 (90%)
	FRYMAN MANAGEMENT CLAREMONT CA	1007017	ITEM 3 (53%)
	FRYMAN MANAGEMENT CLAREMONT CA	1007017	CONSTRUCTION AREA SIGNS
	FRYMAN MANAGEMENT CLAREMONT CA	1007017	TRAFFIC CONTROL LANE CLOSURE
	GLOBAL ENVIRONMENTAL NETWORK, INC. FOUNTAIN VALLEY CA	24765	ITEM 1 (75%)
	GLOBAL ENVIRONMENTAL NETWORK, INC. FOUNTAIN VALLEY CA	24765	ITEM 5 (55%)
	GLOBAL ENVIRONMENTAL NETWORK, INC. FOUNTAIN VALLEY CA	24765	ITEM 6 (90%)
	GLOBAL ENVIRONMENTAL NETWORK, INC. FOUNTAIN VALLEY CA	24765	LEAD COMPLIANCE PLAN
	GLOBAL ENVIRONMENTAL NETWORK, INC. FOUNTAIN VALLEY CA	24765	JOB SITE MANAGEMENT

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LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000008215	GLOBAL ENVIRONMENTAL NETWORK, INC. FOUNTAIN VALLEY CA	24765	PREPARE STORM WATER POLLUTION PREVENTION PLAN

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000020938	SWPP QUEEN SACRAMENTO CA	1033335	ITEM 5 (100%)
	SWPP QUEEN SACRAMENTO CA	1033335	ITEM 20 (6%)
	SWPP QUEEN SACRAMENTO CA	1033335	ITEMS 5-7
	SWPP QUEEN SACRAMENTO CA	1033335	MONTHLY INSPECTIONS
	STATEWIDE TRAFFIC SAFETY AND SIGNS SANTA ANA CA	975518	ITEM 2 (100%)
	STATEWIDE TRAFFIC SAFETY AND SIGNS SANTA ANA CA	975518	ITEM 3 (81%)
	STATEWIDE TRAFFIC SAFETY AND SIGNS SANTA ANA CA	975518	ITEM 4 (100%)
	STATEWIDE TRAFFIC SAFETY AND SIGNS SANTA ANA CA	975518	RAMP CLOSURES, LANE CLOSURES, AND ATTENUATOR TRUCK
	BULLSEYE BORING CALIMESA CA	926356	ITEM 40 (80%)
	BULLSEYE BORING CALIMESA CA	926356	BORING ONLY
	GLOBAL ENVIRONMENTAL NETWORK, INC. FOUNTAIN VALLEY CA	878478	ITEM 1 (100%)

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000020938	BANCROFT CONSTRUCTION SERVICES SAN DIEGO CA	1068621	ITEM 8 (100%)
	BANCROFT CONSTRUCTION SERVICES SAN DIEGO CA	1068621	ITEMS 8-11
	SHELLBACK CONSTRUCTION MENIFEE CA	1099426	ITEM 42 (100%)

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LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC1200001415	SYNERGY TC GARDENA CA	931953	ITEM 2 (100%)
	SYNERGY TC GARDENA CA	931953	ITEM 3 (30%)
	SYNERGY TC GARDENA CA	931953	TRAFFIC CONTROL

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC1800002414	STATEWIDE SAFETY SYSTEMS SANTA ANA CA	975518	ITEM 3 (25%)
	STATEWIDE SAFETY SYSTEMS SANTA ANA CA	975518	TRAFFIC CONTROL SYSTEM
	TURBOSCAPE INC LAKE ELSINORE CA	1077174	ITEM 21 (50%)
	TURBOSCAPE INC LAKE ELSINORE CA	1077174	WOOD MULCH

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LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC2200003940	SYNERGY TRAFFIC CONTROL GARDENA CA	931953	ITEM 3 (5.2%)
	SYNERGY TRAFFIC CONTROL GARDENA CA	931953	ITEM 4 (100%)
	SYNERGY TRAFFIC CONTROL GARDENA CA	931953	ARROW BOARD RENTALS
	SYNERGY TRAFFIC CONTROL GARDENA CA	931953	PORTABLE RADAR SYSTEM FEEDBACK SIGN SYSTEM DAY
	V&E TREE SERVICE ORANGE CA	6545506	ITEM 13 (67%)
	V&E TREE SERVICE ORANGE CA	6545506	TREE REMOVALS
	DEVCO RT, INC. TEMECULA CA	1105687	ITEM 40 (71%)
	DEVCO RT, INC. TEMECULA CA	1105687	DIRECTIONAL BORING