

STATE OF CALIFORNIA

B I D S U M M A R Y

DEPARTMENT OF TRANSPORTATION

BID211

BID OPENING DATE 09/05/19  
CONTRACT NUMBER 07-311504  
LOCATION 07-VEN-126-R10.2/R12.7

IN SANTA PAULA FR 0.2M WO PECK RD  
TO SANTA PAULA CREEK

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CONTRACT CODE 'A'  
48 CONTRACT ITEMS

STORMWATER SOURCE CONTROL

FEDERAL AID HSNH-P126-(058)E

DB GOALS: DISADVANTAGED BUSINESS ENTERPRISE - 15.0%  
PROPOSALS ISSUED 20 FUND TOTAL HA42 0 TOTAL NUMBER OF WORKING DAYS 930  
NUMBER OF BIDDERS 5 ENGINEERS EST 2,341,878.06 AMOUNT UNDER 469,228.06 PERCENT UNDER EST 20.04  
PROGRAM ELEMENTS RAS

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)
1	1,872,650.00	3	WESTCOAST PUBLIC WORKS INC 20058 VENTURA BLVD, #318; WOODLAND HILLS CA 91364 818 256-9401 00949582 FAX 818 332-4323
2	1,942,177.00	5	LANDSCAPE SUPPORT SERVICES PO BOX 55307; SHERMAN OAKS CA 91413 818 475-0680 00969552 FAX 661 554-0109
3	1,998,738.90	2	DIVERSIFIED LANDSCAPE CO. 21730 BUNDY CANYON ROAD; WILDOMAR CA 92595 951 245-1686 00576183 FAX 800 783-4197
4	2,110,611.00	1	MARINA LANDSCAPE, INC 3707 WEST GARDEN GROVE BLVD; ORANGE CA 92868 714 939-6600 00492862 FAX 714 935-1199
5	2,787,459.25	4	YAKAR 689 EAST SAN BERNARDINO RD; COVINA CA 91703 909 599-1612 00909978 FAX 800 750-9094

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	MANERI TRAFFIC CONTROL 4949 2ND STREET, FALLBROOK CA	1017741	ITEM 2 (100%)
	MANERI TRAFFIC CONTROL 4949 2ND STREET, FALLBROOK CA	1017741	ITEM 3 (85%)
	MANERI TRAFFIC CONTROL 4949 2ND STREET, FALLBROOK CA	1017741	80 TRAFFIC CONTROL SHIFTS X 1,590.00 = 127,200.00
	MIRANDA LOGISTICS ENTERPRISE, LLC 22CA S FIGUEROA ST. #437, L	1021984	ITEM 14 (33%)
	MIRANDA LOGISTICS ENTERPRISE, LLC 22CA S FIGUEROA ST. #437, L	1021984	ITEM 15 (80%)
	MIRANDA LOGISTICS ENTERPRISE, LLC 22CA S FIGUEROA ST. #437, L	1021984	ITEM 17 (20%)
	MIRANDA LOGISTICS ENTERPRISE, LLC 22CA S FIGUEROA ST. #437, L	1021984	ITEM 18 (25%)
	MIRANDA LOGISTICS ENTERPRISE, LLC 22CA S FIGUEROA ST. #437, L	1021984	ITEM 27 (20%)
	MIRANDA LOGISTICS ENTERPRISE, LLC MIRANDA LOGISTICS ENTCAPRIS	1021984	ITEM 48 (10%)
	MIRANDA LOGISTICS ENTERPRISE, LLC 22CA S FIGUEROA ST. #437, L	1021984	TRUCKING FOR CLEAR AND GRUB SPOILS, PARTIAL
	MIRANDA LOGISTICS ENTERPRISE, LLC 22CA S FIGUEROA ST. #437, L	1021984	TRUCKING FOR GRAVEL MULCH AGGREGATE, PARTIAL

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	MIRANDA LOGISTICS ENTERPRISE, LLC MIRANDA LOGISTICS ENTCAPRIS	1021984	TRUCKING FOR MOBILIZATION AND DEMOBILIZATION WCPW EQUIPMENT
	MIRANDA LOGISTICS ENTERPRISE, LLC 22CA S FIGUEROA ST. #437, L	1021984	TRUCKING FOR REMOVE ROCK BLANKET SPOILS, PARTIAL
	MIRANDA LOGISTICS ENTERPRISE, LLC 22CA S FIGUEROA ST. #437, L	1021984	TRUCKING FOR ROCK BLANKET COBBLE ROCK MATERIAL, PARTIAL
	MIRANDA LOGISTICS ENTERPRISE, LLC 22CA S FIGUEROA ST. #437, L	1021984	TRUCKING FOR Z-2 ADL SPOILS, PARTIAL
	TRIUMPH GEOSYNTHETICS 1325 N. BLUE GUM ST., CANAHE	000000	FIBER ROLL MATERIAL
	TRIUMPH GEOSYNTHETICS 1325 N. BLUE GUM ST., CANAHE	000000	ITEM 10 (100%)
	TRIUMPH GEOSYNTHETICS 1325 N. BLUE GUM ST., CANAHE	000000	ITEM 11 (75%)
	TRIUMPH GEOSYNTHETICS 1325 N. BLUE GUM ST., CANAHE	000000	ITEM 39 (8%)
	TRIUMPH GEOSYNTHETICS 1325 N. BLUE GUM ST., CANAHE	000000	ITEM 40 (8%)
	TRIUMPH GEOSYNTHETICS 1325 N. BLUE GUM ST., CANAHE	000000	ITEM 41 (10%)
	TRIUMPH GEOSYNTHETICS 1325 N. BLUE GUM ST., CANAHE	000000	ITEM 42 (10%)

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	TRIUMPH GEOSYNTHETICS 1325 N. BLUE GUM ST., CANAHE	000000	ITEM 9 (10%)
	TRIUMPH GEOSYNTHETICS 1325 N. BLUE GUM ST., CANAHE	000000	MATERIAL FOR DI PROTECT
	TRIUMPH GEOSYNTHETICS 1325 N. BLUE GUM ST., CANAHE	000000	PVC PIPE MATERIAL
	TRIUMPH GEOSYNTHETICS 1325 N. BLUE GUM ST., CANAHE	000000	VISQUEEN MATERIAL

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
05	ALCORN FENCE SUN VALLEY CA	122954	ITEM 47 (100%)
	MANERI TRAFFIC CONTROL, INC. FALLBROOK CA	1017741	ITEM 2 (100%)
	MANERI TRAFFIC CONTROL, INC. FALLBROOK CA	1017741	ITEM 3 (100%)
	TROPICAL CREATIONS LANDSCAPE MANAGEMENT, INC SHERMAN OAKS CA	860349	ITEM 26 (100%)

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	STATEWIDE TRAFFIC SAFETY & SIGNS NIPOMO CA	975518	ITEM 2 (100%)
	STATEWIDE TRAFFIC SAFETY & SIGNS NIPOMO CA	975518	ITEM 3 (80%)
	STATEWIDE TRAFFIC SAFETY & SIGNS NIPOMO CA	975518	TRAFFIC CONTROL

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	ALCORN FENCE COMPANY SUN VALLEY CA	122954	ITEM 47 (100%)
	ALCORN FENCE COMPANY SUN VALLEY CA	122954	12' CHAIN LINK GATE (TYPE CL-6)

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	EWASTE DISPOSAL, INC NEWPORT BEACH CA	ABSENT	ITEM 15 (40%)
	EWASTE DISPOSAL, INC NEWPORT BEACH CA	ABSENT	ROADWAY EXCAVATION (PARTIAL)
	GRIFFITH COMPANY SANTA FE SPRINGS CA	88	ITEM 46 (100%)
	GRIFFITH COMPANY SANTA FE SPRINGS CA	88	SLOPE PAVING (CONCRETE)
	STATEWIDE TRAFFIC SAFETY & SIGNS NIPOMO CA	975518	CONSTRUCTION AREA SIGNS
	STATEWIDE TRAFFIC SAFETY & SIGNS NIPOMO CA	975518	ITEM 2 (100%)
	STATEWIDE TRAFFIC SAFETY & SIGNS NIPOMO CA	975518	ITEM 3 (58%)
	STATEWIDE TRAFFIC SAFETY & SIGNS NIPOMO CA	975518	TRAFFIC CONTROL (PARTIAL)
	TURBOSCAPE, INC LAKE ELSINORE CA	ABSENT	ITEM 28 (100%)
	TURBOSCAPE, INC LAKE ELSINORE CA	ABSENT	MULCH

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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
04	EBS CORONA CA	720016	ITEM 46 (100%)
	EBS CORONA CA	720016	SLOPE PAVING (CONCRETE)
	MANERI FALLBROOK CA	1017741	CONSTRUCTION AREA SIGNS
	MANERI FALLBROOK CA	1017741	ITEM 2 (100%)
	MANERI FALLBROOK CA	1017741	ITEM 3 (70%)
	MANERI FALLBROOK CA	1017741	TRAFFIC CONTROL SYSTEM
	TURBO SCAPE LAKE ELSINOR CA	851931	ITEM 28 (100%)
	TURBO SCAPE LAKE ELSINOR CA	851931	WOOD MULCH

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	1,500.00	1,500.00
2	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	14,990.00	14,990.00
3	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	150,000.00	150,000.00
4	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	85,000.00	85,000.00
5	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	2,500.00	2,500.00
6	130310	RAIN EVENT ACTION PLAN	EA	8	500.00	4,000.00
7	130320	STORM WATER SAMPLING AND ANALYSIS DAY	EA	1	300.00	300.00
8	130330	STORM WATER ANNUAL REPORT	EA	1	2,000.00	2,000.00
9	130570	TEMPORARY COVER	SQYD	20	50.00	1,000.00
10	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	5	50.00	250.00
11	130640	TEMPORARY FIBER ROLL	LF	2,000	2.50	5,000.00
12	130730	STREET SWEEPING	LS	LUMP SUM	2,500.00	2,500.00
13	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	1,500.00	1,500.00
14	170103	CLEARING AND GRUBBING (LS)	LS	LUMP SUM	150,000.00	150,000.00
15	190105	ROADWAY EXCAVATION (TYPE Z-2) (AERIALY DEPOSITED LEAD)	CY	46	250.00	11,500.00
16	200002	ROADSIDE CLEARING	LS	LUMP SUM	25,000.00	25,000.00
17	200114	ROCK BLANKET	SQFT	16,900	12.00	202,800.00
18	038111	REMOVE ROCK BLANKET	CY	270	400.00	108,000.00
19	202006	SOIL AMENDMENT	CY	970	60.00	58,200.00
20	202039	SLOW-RELEASE FERTILIZER	LB	5,830	2.00	11,660.00
21	204008	PLANT (GROUP H)	EA	20,800	1.00	20,800.00
22	204035	PLANT (GROUP A)	EA	22,000	5.00	110,000.00
23	204036	PLANT (GROUP B)	EA	74	10.00	740.00
24	204038	PLANT (GROUP U)	EA	120	100.00	12,000.00
25	204096	MAINTAIN EXISTING PLANTED AREAS	LS	LUMP SUM	10,000.00	10,000.00
26	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM	50,000.00	50,000.00
27	205033	GRAVEL MULCH	SQFT	167,000	2.25	375,750.00
28	205035	WOOD MULCH	CY	1,140	45.00	51,300.00
29	206400	CHECK AND TEST EXISTING IRRIGATION FACILITIES	LS	LUMP SUM	2,500.00	2,500.00
30	206402	OPERATE EXISTING IRRIGATION FACILITIES	LS	LUMP SUM	2,500.00	2,500.00
31	206405	REMOVE IRRIGATION FACILITY	LS	LUMP SUM	2,500.00	2,500.00
32	206560	CONTROL AND NEUTRAL CONDUCTORS	LS	LUMP SUM	22,500.00	22,500.00
33	206564	1 1/2" REMOTE CONTROL VALVE	EA	30	400.00	12,000.00
34	208446	RISER SPRINKLER ASSEMBLY (GEAR DRIVEN)	EA	93	65.00	6,045.00
35	208447	POP-UP SPRINKLER ASSEMBLY (GEAR DRIVEN)	EA	120	55.00	6,600.00



ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
36	208448	RISER SPRINKLER ASSEMBLY	EA	170	35.00	5,950.00
37	208449	POP-UP SPRINKLER ASSEMBLY	EA	180	45.00	8,100.00
38	208575	2" GATE VALVE	EA	1	500.00	500.00
39 (F)	208594	3/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	7,910	4.00	31,640.00
40 (F)	208595	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	2,260	4.50	10,170.00
41 (F)	208597	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	7,465	5.00	37,325.00
42 (F)	208605	2" PLASTIC PIPE (CLASS 315) (SUPPLY LINE)	LF	1,280	6.00	7,680.00
43	208683	BALL VALVE	EA	3	450.00	1,350.00
44	208819	8" WELDED STEEL PIPE CONDUIT	LF	35	200.00	7,000.00
45	260303	CLASS 3 AGGREGATE BASE (CY)	CY	170	100.00	17,000.00
46	721810	SLOPE PAVING (CONCRETE)	CY	33	1,000.00	33,000.00
47	802580	12' CHAIN LINK GATE (TYPE CL-6)	EA	2	2,500.00	5,000.00
48	999990	MOBILIZATION	LS	LUMP SUM	185,000.00	185,000.00
					TOTAL	1,872,650.00

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ITEM	SECOND		THIRD		FOURTH		FIFTH	
	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT
1	2,152.00	2152.00	8,560.00	8560.00	1,100.00	1100.00	1,400.00	1400.00
2	16,489.00	16489.00	15,300.00	15300.00	12,000.00	12000.00	22,500.00	22500.00
3	29,150.00	29150.00	88,800.00	88800.00	96,000.00	96000.00	135,000.00	135000.00
4	8,547.00	8547.00	24,100.00	24100.00	10,000.00	10000.00	39,000.00	39000.00
5	1,964.00	1964.00	2,100.00	2100.00	2,300.00	2300.00	7,500.00	7500.00
6	500.00	4000.00	500.00	4000.00	500.00	4000.00	500.00	4000.00
7	440.00	440.00	250.00	250.00	270.00	270.00	50.00	50.00
8	2,000.00	2000.00	2,000.00	2000.00	2,000.00	2000.00	2,000.00	2000.00
9	5.95	119.00	24.50	490.00	165.00	3300.00	5.00	100.00
10	263.00	1315.00	380.00	1900.00	560.00	2800.00	325.00	1625.00
11	3.47	6940.00	5.55	11100.00	4.00	8000.00	4.00	8000.00
12	7,480.00	7480.00	5,000.00	5000.00	4,300.00	4300.00	500.00	500.00
13	1,391.00	1391.00	1,750.00	1750.00	2,500.00	2500.00	16,000.00	16000.00
14	24,484.00	24484.00	11,200.00	11200.00	5,000.00	5000.00	125,000.00	125000.00
15	575.00	26450.00	410.00	18860.00	660.00	30360.00	500.00	23000.00
16	70,018.00	70018.00	43,000.00	43000.00	90,000.00	90000.00	75,000.00	75000.00
17	5.12	86528.00	10.60	179140.00	11.00	185900.00	22.00	371800.00
18	204.50	55215.00	150.00	40500.00	185.00	49950.00	325.00	87750.00
19	54.10	52477.00	70.80	68676.00	47.00	45590.00	90.00	87300.00
20	3.50	20405.00	2.10	12243.00	2.80	16324.00	2.00	11660.00
21	.88	18304.00	.50	10400.00	.40	8320.00	1.20	24960.00
22	12.82	282040.00	10.60	233200.00	10.00	220000.00	14.00	308000.00
23	30.00	2220.00	24.10	1783.40	28.00	2072.00	35.00	2590.00
24	184.50	22140.00	200.00	24000.00	175.00	21000.00	145.00	17400.00
25	11,310.00	11310.00	58,500.00	58500.00	150,000.00	150000.00	10,000.00	10000.00

26		432,082.00	432082.00		319,200.00	319200.00		336,000.00	336000.00		360,000.00	360000.00
27		1.27	212090.00		1.20	200400.00		1.90	317300.00		2.50	417500.00
28		84.40	96216.00		86.30	98382.00		60.00	68400.00		44.00	50160.00
29		8,417.00	8417.00		12,500.00	12500.00		15,000.00	15000.00		15,000.00	15000.00
30		7,830.00	7830.00		9,160.00	9160.00		25,000.00	25000.00		5,000.00	5000.00
31		924.00	924.00		1,440.00	1440.00		1,000.00	1000.00		15,000.00	15000.00
32		33,059.00	33059.00		17,400.00	17400.00		20,000.00	20000.00		75,000.00	75000.00
33		693.80	20814.00		600.00	18000.00		400.00	12000.00		1,000.00	30000.00
34		71.00	6603.00		65.50	6091.50		40.00	3720.00		55.00	5115.00
35		95.70	11484.00		90.00	10800.00		100.00	12000.00		55.00	6600.00
36		37.90	6443.00		41.80	7106.00		35.00	5950.00		55.00	9350.00
37		76.60	13788.00		76.30	13734.00		90.00	16200.00		55.00	9900.00
38		628.00	628.00		510.00	510.00		400.00	400.00		1,200.00	1200.00
39		5.30	41923.00		4.15	32826.50		5.00	39550.00		6.25	49437.50

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ITEM	SECOND		THIRD		FOURTH		FIFTH	
	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT
40	5.50	12430.00	4.20	9492.00	6.00	13560.00	6.50	14690.00
41	5.80	43297.00	4.50	33592.50	7.00	52255.00	6.95	51881.75
42	10.85	13888.00	20.90	26752.00	13.00	16640.00	7.50	9600.00
43	502.00	1506.00	470.00	1410.00	350.00	1050.00	800.00	2400.00
44	539.00	18865.00	320.00	11200.00	300.00	10500.00	350.00	12250.00
45	138.60	23562.00	210.00	35700.00	60.00	10200.00	170.00	28900.00
46	1,375.00	45375.00	2,130.00	70290.00	1,400.00	46200.00	980.00	32340.00
47	3,929.00	7858.00	4,550.00	9100.00	4,800.00	9600.00	4,500.00	9000.00
48	129,517.00	129517.00	186,800.00	186800.00	105,000.00	105000.00	195,000.00	195000.00
TOT		1,942,177.00		1,998,738.90		2,110,611.00		2,787,459.25