



**State of California Department of Transportation  
Bid Summary**

**Bid Opening Date:** 12/22/2022

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**Contract Number:** 05-1P5384

12/22/2022

**Project ID:** 0522000077

SANTA BARBARA COUNTY IN NEW CUYAMA FROM 0.2 MILE WEST OF BRANCH CANYON BRIDGE TO NEWSOME STREET

**Contract Code:** J

**Location:** 05-SB-166-63.9/64.9

Irrigation, planting, vehicle charging system and bridge railing.

**Number of Items:** 41

DVBE - 5.0%

**Federal Aid #1:** NONE

**Proposals Issued:** 2    **Total Number of Working Days:** 560    **Overrun/Underrun:** -7,070.50

**Number of Bidders:** 2    **Engineers Est:** 948,180.50    **% Over/Under Est:** -0.75%

Bid Rank	Bid Total	Bidder Id	Bidder Information (Name/Address/Location)	Phone	CSLB#	Fax	
1	\$941,110.00	VC0000019005	CAL ELECTRO, INC. 3710 ELECTRO WAY REDDING CA 96002	(530)223-5937	00390480	(530)221-7038	SB PUF CLAIMED
2	\$2,420,420.42	VC0000101366	PAPICH CONSTRUCTION COMPANY, INC. 398 SUNRISE TERRACE ARROYO GRANDE CA 93420	(805)473-3016	00767055		CC PUF 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

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Bid	Amount
0001	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	2,500.00	2,500.00
0002	090100	TIME-RELATED OVERHEAD (WDAY)	WDAY	60.0	1,500.00	90,000.00
0003	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	12,000.00	12,000.00
0004	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	60,000.00	60,000.00
0005	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM	6,000.00	6,000.00
0006	129161	AUTOMATED FLAGGER ASSISTANCE DEVICE DAY	EA	60.0	100.00	6,000.00
0007	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	38,000.00	38,000.00
0008	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	3,500.00	3,500.00
0009	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	7.0	300.00	2,100.00
0010	200002	ROADSIDE CLEARING	LS	LUMP SUM	28,000.00	28,000.00
0011	200052	PRUNE EXISTING PLANTS	LS	LUMP SUM	12,000.00	12,000.00
0012	202006	SOIL AMENDMENT	CY	4.2	100.00	420.00
0013	202037	ORGANIC FERTILIZER	LB	42.0	10.00	420.00
0014	014079	PLANT (GROUP L)	EA	65.0	450.00	29,250.00
0015	204025	PLANT (GROUP Z) (EA)	EA	3.0	500.00	1,500.00
0016	204035	PLANT (GROUP A)	EA	38.0	40.00	1,520.00
0017	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM	75,000.00	75,000.00
0018	205033	GRAVEL MULCH	SQFT	24,400.0	3.00	73,200.00
0019	014061	TRANSPORTATION ART (PUBLIC ART COORDINATOR)	LS	LUMP SUM	12,500.00	12,500.00
0020	014080	FABRICATED DISPLAY PANEL AND FRAME	EA	4.0	9,000.00	36,000.00
0021	014081	PREFABRICATED VIEWING SCOPE	EA	2.0	9,000.00	18,000.00
0022	206405	REMOVE IRRIGATION FACILITY	LS	LUMP SUM	5,000.00	5,000.00
0023	206559	CONTROL AND NEUTRAL CONDUCTORS (ARMOR-CLAD)	LS	LUMP SUM	7,500.00	7,500.00
0024	206562	1" REMOTE CONTROL VALVE	EA	3.0	700.00	2,100.00

Contract Proposal of Low Bidder

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Bid	Amount
0025	206564	1 1/2" REMOTE CONTROL VALVE	EA	1.0	700.00	700.00
0026	206921	SOLAR POWERED IRRIGATION CONTROLLER	EA	1.0	7,500.00	7,500.00
0027	208423	1" BACKFLOW PREVENTER ASSEMBLY	EA	1.0	5,000.00	5,000.00
0028	208448	RISER SPRINKLER ASSEMBLY	EA	180.0	50.00	9,000.00
0029	208574	1 1/2" GATE VALVE	EA	1.0	700.00	700.00
0030	F 208595	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	1,240.0	7.00	8,680.00
0031	F 208597	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	2,200.0	8.00	17,600.00
0032	208683	BALL VALVE	EA	2.0	700.00	1,400.00
0033	208738	8" CORRUGATED HIGH DENSITY POLYETHYLENE PIPE CONDUIT	LF	70.0	300.00	21,000.00
0034	780440	PREPARE AND STAIN CONCRETE	SQFT	1,400.0	35.00	49,000.00
0035	780446	STAIN GALVANIZED SURFACES (LS)	LS	LUMP SUM	25,000.00	25,000.00
0036	820750	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	SQFT	1.5	160.00	240.00
0037	F 046792	TUBULAR BICYCLE RAILING (MODIFIED)	LF	314.0	270.00	84,780.00
0038	037711	ELECTRIC VEHICLE CHARGING STATION SYSTEM	LS	LUMP SUM	120,000.00	120,000.00
0039	995100	WATER METER CHARGES	LS	LUMP SUM	3,500.00	3,500.00
0040	995200	IRRIGATION WATER SERVICE CHARGES	LS	LUMP SUM	4,500.00	4,500.00
0041	999990	MOBILIZATION	LS	LUMP SUM	60,000.00	60,000.00
					<b>Total</b>	<b>941,110.00</b>

Summary of Remaining Bidders

Second		
Item	Bid	Amount
0001	3,000.00	3,000.00
0002	2,500.00	150,000.00
0003	3,500.00	3,500.00
0004	341,852.92	341,852.92
0005	11,350.00	11,350.00
0006	780.00	46,800.00
0007	9,200.00	9,200.00
0008	1,750.00	1,750.00
0009	400.00	2,800.00
0010	40,000.00	40,000.00
0011	23,000.00	23,000.00
0012	200.00	840.00
0013	10.00	420.00
0014	150.00	9,750.00
0015	7,500.00	22,500.00
0016	150.00	5,700.00
0017	140,000.00	140,000.00
0018	5.00	122,000.00
0019	30,500.00	30,500.00
0020	10,750.00	43,000.00
0021	18,000.00	36,000.00
0022	41,775.00	41,775.00
0023	29,000.00	29,000.00
0024	1,265.00	3,795.00
0025	1,265.00	1,265.00
0026	17,685.00	17,685.00
0027	4,235.00	4,235.00
0028	85.00	15,300.00
0029	1,315.00	1,315.00
0030	14.75	18,290.00
0031	15.95	35,090.00
0032	1,060.00	2,120.00

Summary of Remaining Bidders

Second		
Item	Bid	Amount
0033	350.00	24,500.00
0034	20.00	28,000.00
0035	33,995.00	33,995.00
0036	25.00	37.50
0037	2,290.00	719,060.00
0038	149,450.00	149,450.00
0039	4,485.00	4,485.00
0040	5,060.00	5,060.00
0041	242,000.00	242,000.00
<b>Total:</b>		<b>\$2,420,420.42</b>

**LIST OF SUBCONTRACTORS**

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000019005	JOHN SEMSEN LANDSCAPING SONORA CA	1024425	ITEM 12-18 (100%)
	JOHN SEMSEN LANDSCAPING SONORA CA	1024425	ITEM 22-32 (100%)
	JOHN SEMSEN LANDSCAPING SONORA CA	1024425	ITEM 39,40 (100%)
	JOHN SEMSEN LANDSCAPING SONORA CA	1024425	SOIL, FERTILIZER, PLANTS, PLANT WORK
	JOHN SEMSEN LANDSCAPING SONORA CA	1024425	SPRINKLER/IRRIGATION WORK
	JOHN SEMSEN LANDSCAPING SONORA CA	1024425	WATER METER, WATER SERVICE CHARGES