



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

**Bid Opening Date:** 01/24/2023

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**Contract Number:** 06-0Q2814

01/24/2023

**Project ID:** 0618000145

KERN COUNTY IN BAKERSFIELD FROM PALM AVENUE  
OVERCROSSING TO BEARDSLEY CANAL BRIDGE

**Contract Code:** B

**Location:** 06-Ker-99-23.6/R28.4

Replacement planting.

**Number of Items:** 51

NO GOAL

**Federal Aid #1:** NONE

**Proposals Issued:** 6    **Total Number of Working Days:** 1000    **Overrun/Underrun:** -1,366,648.30

**Number of Bidders:** 6    **Engineers Est:** 6,755,552.30    **% Over/Under Est:** -20.23%

Bid Rank	Bid Total	Bidder Id	Bidder Information (Name/Address/Location)	Phone	CSLB#	Fax	CC PREF CLAIMED
1	\$5,388,904.00	VC0000020938	GRIFFITH COMPANY 1128 Carrier Parkway Ave Bakersfield CA 93308	(661)392-6640	00000088	(661)393-9525	CC PREF CLAIMED
2	\$5,770,790.50	VC0000010281	ACCU CONSTRUCTION, INC. 2098 S. GRAND AVE. SUITE A SANTA ANA CA 92705	(714)641-4730	00822927		SB PREF CLAIMED BID IS OVER SB PREFERENCE LIMITS
3	\$6,670,376.80	VC2300002078	JAS LANDSCAPE LLC 2225 River Ridge Road Onxard CA 93036	(805)432-1438	1046099		CC PREF CLAIMED
4	\$6,897,715.00	VC0000106209	EMPIRE LANDSCAPING INC. 979 F. STREET, SUITE A DAVIS CA 95616	(530)400-3944	00811554		CC PREF CLAIMED

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5	\$6,922,019.70	VC0000003717	MARINA LANDSCAPE INC. 3707 W GARDEN GROVE BLVD ORANGE CA 92868	Phone (714)939-6600 CSLB# 00492862	CC PREF CLAIMED
6	\$7,615,870.00	VC1200006029	WABO LANDSCAPE & CONSTRUCTION, INC. 726 Alfred Nobel Drive HERCULES CA CA 94547	Phone (510)741-9226 CSLB# 00962263	SB PREF CLAIMED BID IS OVER SB PREFERENCE LIMITS

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	1,500.00	1,500.00
0002	090100	TIME-RELATED OVERHEAD (WDAY)	WDAY	250.0	750.00	187,500.00
0003	090200	DISPUTE RESOLUTION ADVISOR ON-SITE MEETING	EA	4.0	2,000.00	8,000.00
0004	090207	HOURLY OFF-SITE DISPUTE-RESOLUTION-ADVISOR-RELATED TASKS	HR	10.0	200.00	2,000.00
0005	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	5,800.00	5,800.00
0006	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	235,000.00	235,000.00
0007	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM	14,000.00	14,000.00
0008	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	12,000.00	12,000.00
0009	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	575.00	575.00
0010	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	8.0	260.00	2,080.00
0011	130730	STREET SWEEPING	LS	LUMP SUM	3,000.00	3,000.00
0012	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	1,450.00	1,450.00
0013	200002	ROADSIDE CLEARING	LS	LUMP SUM	60,000.00	60,000.00
0014	202006	SOIL AMENDMENT	CY	59.0	19.00	1,121.00
0015	202038	PACKET FERTILIZER	EA	1,130.0	0.15	169.50
0016	204013	PLANT (GROUP M)	EA	60,500.0	1.50	90,750.00
0017	204036	PLANT (GROUP B)	EA	390.0	33.00	12,870.00
0018	204038	PLANT (GROUP U)	EA	250.0	170.00	42,500.00
0019	204096	MAINTAIN EXISTING PLANTED AREAS	LS	LUMP SUM	28,000.00	28,000.00
0020	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM	135,000.00	135,000.00
0021	205033	GRAVEL MULCH	SQFT	3,690.0	2.45	9,040.50
0022	205035	WOOD MULCH	CY	44,200.0	31.50	1,392,300.00
0023	206400	CHECK AND TEST EXISTING IRRIGATION FACILITIES	LS	LUMP SUM	12,000.00	12,000.00
0024	206402	OPERATE EXISTING IRRIGATION FACILITIES	LS	LUMP SUM	20,000.00	20,000.00

Contract Proposal of Low Bidder

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Bid	Amount
0025	206559	CONTROL AND NEUTRAL CONDUCTORS (ARMOR-CLAD)	LS	LUMP SUM	295,000.00	295,000.00
0026	206562	1" REMOTE CONTROL VALVE	EA	45.0	1,300.00	58,500.00
0027	206565	2" REMOTE CONTROL VALVE	EA	76.0	1,450.00	110,200.00
0028	206631	1" WYE STRAINER ASSEMBLY	EA	38.0	1,250.00	47,500.00
0029	037929	48 STATION IRRIGATION CONTROLLER (PEDESTAL MOUNTED)	EA	11.0	26,000.00	286,000.00
0030	208426	2" BACKFLOW PREVENTER ASSEMBLY	EA	11.0	5,575.00	61,325.00
0031	014210	INSTALL BOOSTER PUMPS	LS	LUMP SUM	86,000.00	86,000.00
0032	208447	POP-UP SPRINKLER ASSEMBLY (GEAR DRIVEN)	EA	730.0	85.25	62,232.50
0033	208449	POP-UP SPRINKLER ASSEMBLY	EA	1,320.0	88.00	116,160.00
0034	208588	3" GATE VALVE	EA	29.0	1,800.00	52,200.00
0035	F 208594	3/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	21,696.0	4.00	86,784.00
0036	F 208595	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	6,181.0	4.50	27,814.50
0037	F 208596	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	7,037.0	5.05	35,536.85
0038	F 208597	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	957.0	6.40	6,124.80
0039	F 208605	2" PLASTIC PIPE (CLASS 315) (SUPPLY LINE)	LF	7,869.0	6.65	52,328.85
0040	F 208606	2 1/2" PLASTIC PIPE (CLASS 315) (SUPPLY LINE)	LF	339.0	8.60	2,915.40
0041	F 208607	3" PLASTIC PIPE (CLASS 315) (SUPPLY LINE)	LF	38,919.0	11.90	463,136.10
0042	208683	BALL VALVE	EA	46.0	1,200.00	55,200.00
0043	F 208690	PVC PIPE CONDUIT (SLEEVE)	LF	120.0	80.00	9,600.00
0044	038826	WROUGHT IRON FENCE	LF	990.0	251.00	248,490.00
0045	014209	WROUGHT IRON GATE	EA	11.0	4,200.00	46,200.00
0046	870137	ELECTRIC SERVICE FOR BOOSTER PUMP	LS	LUMP SUM	298,000.00	298,000.00
0047	995100	WATER METER CHARGES	LS	LUMP SUM	115,000.00	115,000.00
0048	995200	IRRIGATION WATER SERVICE CHARGES	LS	LUMP SUM	60,000.00	60,000.00

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Contract Proposal of Low Bidder

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Bid	Amount
0049	000001	ITEM DELETED PER ADDENDUM	LS	LUMP SUM	0.00	0.00
0050	208821	12" WELDED STEEL PIPE CONDUIT	LF	500.0	430.00	215,000.00
0051	999990	MOBILIZATION	LS	LUMP SUM	215,000.00	215,000.00
					<b>Total</b>	<b>5,388,904.00</b>

Summary of Remaining Bidders

Item	Second		Third		Fourth		Fifth	
	Bid	Amount	Bid	Amount	Bid	Amount	Bid	Amount
0001	1,000.00	1,000.00	5,000.00	5,000.00	10,000.00	10,000.00	4,000.00	4,000.00
0002	2,100.00	525,000.00	500.00	125,000.00	100.00	25,000.00	300.00	75,000.00
0003	2,000.00	8,000.00	2,000.00	8,000.00	2,000.00	8,000.00	2,000.00	8,000.00
0004	200.00	2,000.00	200.00	2,000.00	200.00	2,000.00	200.00	2,000.00
0005	6,000.00	6,000.00	5,300.00	5,300.00	10,000.00	10,000.00	6,500.00	6,500.00
0006	40,000.00	40,000.00	15,000.00	15,000.00	100,000.00	100,000.00	260,000.00	260,000.00
0007	1,000.00	1,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
0008	12,000.00	12,000.00	50,000.00	50,000.00	80,000.00	80,000.00	16,000.00	16,000.00
0009	600.00	600.00	2,000.00	2,000.00	10,000.00	10,000.00	1,000.00	1,000.00
0010	200.00	1,600.00	300.00	2,400.00	200.00	1,600.00	320.00	2,560.00
0011	1,000.00	1,000.00	25,000.00	25,000.00	1,000.00	1,000.00	6,250.00	6,250.00
0012	1,000.00	1,000.00	5,000.00	5,000.00	2,000.00	2,000.00	1,250.00	1,250.00
0013	59,000.00	59,000.00	50,000.00	50,000.00	30,000.00	30,000.00	160,000.00	160,000.00
0014	100.00	5,900.00	80.00	4,720.00	50.00	2,950.00	65.00	3,835.00
0015	2.00	2,260.00	61.00	68,930.00	1.00	1,130.00	0.14	158.20
0016	3.00	181,500.00	6.00	363,000.00	10.00	605,000.00	1.70	102,850.00
0017	40.00	15,600.00	187.00	72,930.00	50.00	19,500.00	58.00	22,620.00
0018	190.00	47,500.00	299.50	74,875.00	150.00	37,500.00	130.00	32,500.00
0019	5,000.00	5,000.00	50,000.00	50,000.00	50,000.00	50,000.00	22,000.00	22,000.00
0020	90,000.00	90,000.00	1,000,000.00	1,000,000.00	450,000.00	450,000.00	183,500.00	183,500.00
0021	4.00	14,760.00	5.00	18,450.00	6.00	22,140.00	2.10	7,749.00
0022	40.00	1,768,000.00	69.00	3,049,800.00	44.00	1,944,800.00	48.00	2,121,600.00
0023	5,000.00	5,000.00	8,000.00	8,000.00	30,000.00	30,000.00	10,000.00	10,000.00
0024	4,000.00	4,000.00	8,000.00	8,000.00	20,000.00	20,000.00	30,000.00	30,000.00
0025	160,000.00	160,000.00	3,500.00	3,500.00	70,000.00	70,000.00	365,000.00	365,000.00
0026	1,500.00	67,500.00	105.00	4,725.00	1,600.00	72,000.00	1,950.00	87,750.00
0027	1,600.00	121,600.00	125.00	9,500.00	1,700.00	129,200.00	2,250.00	171,000.00
0028	1,800.00	68,400.00	45.00	1,710.00	2,000.00	76,000.00	1,700.00	64,600.00
0029	35,000.00	385,000.00	18,500.00	203,500.00	22,000.00	242,000.00	37,000.00	407,000.00
0030	8,116.00	89,276.00	1,650.00	18,150.00	5,000.00	55,000.00	8,000.00	88,000.00
0031	33,000.00	33,000.00	25,000.00	25,000.00	50,000.00	50,000.00	49,500.00	49,500.00
0032	100.00	73,000.00	90.00	65,700.00	200.00	146,000.00	85.00	62,050.00

**Summary of Remaining Bidders**

Item	Second		Third		Fourth		Fifth	
	Bid	Amount	Bid	Amount	Bid	Amount	Bid	Amount
0033	80.00	105,600.00	95.00	125,400.00	50.00	66,000.00	75.00	99,000.00
0034	2,300.00	66,700.00	77.00	2,233.00	2,000.00	58,000.00	2,500.00	72,500.00
0035	4.00	86,784.00	0.85	18,441.60	6.00	130,176.00	5.00	108,480.00
0036	4.50	27,814.50	1.65	10,198.65	7.00	43,267.00	5.00	30,905.00
0037	5.00	35,185.00	2.65	18,648.05	8.00	56,296.00	5.50	38,703.50
0038	5.50	5,263.50	3.75	3,588.75	9.00	8,613.00	6.50	6,220.50
0039	6.50	51,148.50	4.75	37,377.75	10.00	78,690.00	7.50	59,017.50
0040	10.00	3,390.00	6.50	2,203.50	12.00	4,068.00	8.00	2,712.00
0041	11.00	428,109.00	7.50	291,892.50	15.00	583,785.00	11.00	428,109.00
0042	1,800.00	82,800.00	30.50	1,403.00	2,000.00	92,000.00	1,725.00	79,350.00
0043	60.00	7,200.00	5.00	600.00	200.00	24,000.00	50.00	6,000.00
0044	270.00	267,300.00	30.00	29,700.00	100.00	99,000.00	265.00	262,350.00
0045	4,000.00	44,000.00	4,500.00	49,500.00	1,000.00	11,000.00	6,200.00	68,200.00
0046	300,000.00	300,000.00	10,000.00	10,000.00	330,000.00	330,000.00	368,000.00	368,000.00
0047	110,000.00	110,000.00	33,000.00	33,000.00	50,000.00	50,000.00	133,000.00	133,000.00
0048	54,000.00	54,000.00	6,000.00	6,000.00	100,000.00	100,000.00	88,000.00	88,000.00
0049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0050	400.00	200,000.00	500.00	250,000.00	500.00	250,000.00	435.00	217,500.00
0051	100,000.00	100,000.00	425,000.00	425,000.00	600,000.00	600,000.00	469,700.00	469,700.00
<b>Total:</b>		<b>\$5,770,790.50</b>		<b>\$6,670,376.80</b>		<b>\$6,897,715.00</b>		<b>\$6,922,019.70</b>

Summary of Remaining Bidders

Sixth		
Item	Bid	Amount
0001	2,000.00	2,000.00
0002	1,650.00	412,500.00
0003	2,000.00	8,000.00
0004	200.00	2,000.00
0005	6,500.00	6,500.00
0006	134,000.00	134,000.00
0007	25,000.00	25,000.00
0008	21,000.00	21,000.00
0009	1,000.00	1,000.00
0010	300.00	2,400.00
0011	6,400.00	6,400.00
0012	1,200.00	1,200.00
0013	209,766.00	209,766.00
0014	200.00	11,800.00
0015	0.50	565.00
0016	2.80	169,400.00
0017	57.00	22,230.00
0018	310.00	77,500.00
0019	80,000.00	80,000.00
0020	650,000.00	650,000.00
0021	4.00	14,760.00
0022	51.00	2,254,200.00
0023	5,000.00	5,000.00
0024	25,000.00	25,000.00
0025	150,000.00	150,000.00
0026	1,400.00	63,000.00
0027	1,500.00	114,000.00
0028	800.00	30,400.00
0029	25,000.00	275,000.00
0030	7,500.00	82,500.00
0031	69,000.00	69,000.00
0032	128.00	93,440.00



Summary of Remaining Bidders

Sixth		
Item	Bid	Amount
0033	127.00	167,640.00
0034	850.00	24,650.00
0035	6.00	130,176.00
0036	7.00	43,267.00
0037	8.00	56,296.00
0038	9.00	8,613.00
0039	10.00	78,690.00
0040	11.00	3,729.00
0041	12.00	467,028.00
0042	450.00	20,700.00
0043	50.00	6,000.00
0044	228.00	225,720.00
0045	3,800.00	41,800.00
0046	270,000.00	270,000.00
0047	107,000.00	107,000.00
0048	105,000.00	105,000.00
0049	0.00	0.00
0050	160.00	80,000.00
0051	760,000.00	760,000.00
<b>Total:</b>		<b>\$7,615,870.00</b>

**LIST OF SUBCONTRACTORS**

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000003717	ALCORN FENCE COMPANY SUN VALLEY CA	122954	ITEM 44 (90%)
	ALCORN FENCE COMPANY SUN VALLEY CA	122954	ITEM 45 (100%)
	ALCORN FENCE COMPANY SUN VALLEY CA	122954	WROUGHT IRON FENCE
	ALCORN FENCE COMPANY SUN VALLEY CA	122954	WROUGHT IRON GATE
	FORTE CONSTRUCTION INC BUENA PARK CA	1032550	ITEM 46 (100%)
	FORTE CONSTRUCTION INC BUENA PARK CA	1032550	ELECTRIC SERVICE FOR BOOSTER PUMP
	BULLSEYE BORING CALIMESA CA	926356	ITEM 50 (100%)
	BULLSEYE BORING CALIMESA CA	926356	12" WELDED STEEL PIPE CONDUIT
	SYNERGY TRAFFIC CONTROL, INC. BAKERSFIELD CA	931953	ITEM 5 (100%)
	SYNERGY TRAFFIC CONTROL, INC. BAKERSFIELD CA	931953	ITEM 6 (50%)
	SYNERGY TRAFFIC CONTROL, INC. BAKERSFIELD CA	931953	CONSTRUCTION AREA SIGNS

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**LIST OF SUBCONTRACTORS**

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000003717	SYNERGY TRAFFIC CONTROL, INC. BAKERSFIELD CA	931953	TRAFFIC CONTROL SYSTEM
	V N ENTERPRISES INC HUNTINGTON BEACH CA	903055	ITEM 22 (80%)
	V N ENTERPRISES INC HUNTINGTON BEACH CA	903055	WOOD MULCH

**LIST OF SUBCONTRACTORS**

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000010281	SYNERGY TRAFFIC CONROL GARDENA CA	931953	ITEM 5 (100%)
	SYNERGY TRAFFIC CONROL GARDENA CA	931953	ITEM 6 (44%)
	SYNERGY TRAFFIC CONROL GARDENA CA	931953	LANE CLOSURE ONLY
	TURBOSCAPE, INC. LAKE ELSINORE CA	851931	ITEM 22 (100%)
	FORTTE CONSTRUCTION INC BUENA PARK CA	1032550	ITEM 46 (100%)
	FORTTE CONSTRUCTION INC BUENA PARK CA	1032550	ITEM 29 (25%)
	FORTTE CONSTRUCTION INC BUENA PARK CA	1032550	CONTROLLER ANTENNA POLE ONLY
	CALIFORNIA COMMERCIAL FENCE INC CLOVIS CA	1035937	ITEM 44 (95%)
	CALIFORNIA COMMERCIAL FENCE INC CLOVIS CA	1035937	ITEM 45 (98%)
	CALIFORNIA COMMERCIAL FENCE INC CLOVIS CA	1035937	CONCRETE SECURITY EDGE EXCLUDED
	CALIFORNIA COMMERCIAL FENCE INC CLOVIS CA	1035937	CONCRETE SECURITY EDGE EXCLUDED

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**LIST OF SUBCONTRACTORS**

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000010281	BULLSEYE BORING CALIMESA CA	926356	ITEM 50 (88%)
	BULLSEYE BORING CALIMESA CA	926356	BORING PIT EXCAVATION EXCLUDED

**LIST OF SUBCONTRACTORS**

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000020938	SYNERGY TRAFFIC CONTROL BAKERSFIELD CA	931953	ITEM 5 (100%)
	SYNERGY TRAFFIC CONTROL BAKERSFIELD CA	931953	ITEM 6 (93%)
	SYNERGY TRAFFIC CONTROL BAKERSFIELD CA	931953	ITEM 7 (100%)
	SYNERGY TRAFFIC CONTROL BAKERSFIELD CA	931953	RAMP CLOSURE, LANE CLOSURES, ATTENUATOR TRUCK, AND LIGHT TOWER
	CALIFORNIA COMMERCIAL FENCE CLOVIS CA	1035937	ITEM 44 (100%)
	CALIFORNIA COMMERCIAL FENCE CLOVIS CA	1035937	ITEMS 44-45
	FORTTE CONSTRUCTION INC. BUENA PARK CA	1032550	ITEM 46 (100%)
	FORTTE CONSTRUCTION INC. BUENA PARK CA	1032550	ITEM 51 (11%)
	FORTTE CONSTRUCTION INC. BUENA PARK CA	1032550	PARTIAL MOBILIZATION
	BULLSEYE BORING CALIMESA CA	926356	ITEM 50 (81%)
	BULLSEYE BORING CALIMESA CA	926356	PROVIDE AND BORE 12" WSP

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**LIST OF SUBCONTRACTORS**

<u>BIDDER ID</u>	<u>NAME AND ADDRESS</u>	<u>LICENSE NUMBER</u>	<u>DESCRIPTION OF PORTION OF WORK SUBCONTRACTED</u>
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**LIST OF SUBCONTRACTORS**

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000106209	BULLSEYES BORING CALIMESA CA	926356	ITEM 43 (100%)
	BULLSEYES BORING CALIMESA CA	926356	BORE AND INSTALL SLEEVES
	MULCH MASTER WASCO CA	903055	ITEM 22 (100%)
	MULCH MASTER WASCO CA	903055	MULCH
	FORTTE BUENA PARK CA	1032550	ITEM 46 (100%)
	FORTTE BUENA PARK CA	1032550	ELECTIC SERVICES
	FRYMAN MANAGEMENT IRVINE CA	1007017	ITEM 5 (100%)
	FRYMAN MANAGEMENT IRVINE CA	1007017	CONSTRUCTION AREA SIGN



**LIST OF SUBCONTRACTORS**

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC1200006029	MY BARK GALT CA	1021674	ITEM 22 (2.26%)
	MY BARK GALT CA	1021674	MULCH BLOWING
	SYNERGY TRAFFIC CONTROL GARDENA CA	931953	ITEM 5 (100%)
	SYNERGY TRAFFIC CONTROL GARDENA CA	931953	ITEM 6 (13%)
	SYNERGY TRAFFIC CONTROL GARDENA CA	931953	ITEM 7 (100%)
	SYNERGY TRAFFIC CONTROL GARDENA CA	931953	CONSTRUCTION AREA SIGNS
	SYNERGY TRAFFIC CONTROL GARDENA CA	931953	TRAFFIC CONTROL LANE CLOSURE
	SYNERGY TRAFFIC CONTROL GARDENA CA	931953	PCMS
	CALIFORNIA COMMERCIAL FENCE CLOVIS CA	1035937	ITEM 44 (100%)
	CALIFORNIA COMMERCIAL FENCE CLOVIS CA	1035937	ITEM 45 (100%)
	CALIFORNIA COMMERCIAL FENCE CLOVIS CA	1035937	IRON FENCE

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**LIST OF SUBCONTRACTORS**

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC1200006029	CALIFORNIA COMMERCIAL FENCE CLOVIS CA	1035937	IRON GATES
	FORTTE CONSTRUCTION BUENA PARK CA	1032550	ITEM 46 (100%)
	FORTTE CONSTRUCTION BUENA PARK CA	1032550	ELECTRICAL