



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

**Bid Opening Date:** 05/04/2023

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**Contract Number:** 02-3J4304

05/04/2023

**Project ID:** 0222000045

PLUMAS COUNTY IN GREENVILLE FROM WOLF CREEK BRIDGE TO  
MILL STREET

**Contract Code:** I

**Location:** 02-Plu-89-20.0/20.6

Install landscaping & irrigation.

**Number of Items:** 49

DVBE - 5.0%

**Federal Aid #1:** NONE

**Proposals Issued:** 8    **Total Number of Working Days:** 280    **Overrun/Underrun:** \$106,641.00

**Number of Bidders:** 3    **Engineers Est:** \$440,490.00    **% Over/Under Est:** 24.21%

Bid Rank	Bid Amount	Bidder Id	Bidder Information (Name / Address / License Number / Phone / Fax)	Preference
1	\$547,131.00	VC0000003717	MARINA LANDSCAPE INC. 3707 W GARDEN GROVE BLVD ORANGE CA 92868	CSLB# 00492862 Phone (714) 939-6600 CC PREF CLAIMED
2	\$787,885.00	VC1200006029	WABO LANDSCAPE & CONSTRUCTION, INC. 726 ALFRED NOBEL DRIVE HERCULES CA 94547	CSLB# 00962263 Phone (510) 741-9226 SB PREF CLAIMED BID IS OVER SB PREFERENCE LIMITS
3	\$1,117,300.00	VC0000013860	ROBERT J. FRANK CONSTRUCTION, INC. 2806 TARMAC ROAD REDDING CA 96003	CSLB# 00520207 Phone (530) 222-1408 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	090100	TIME-RELATED OVERHEAD (WDAY)	WDAY	30.0	400.00	12,000.00
0002	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	16,000.00	16,000.00
0003	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	45,000.00	45,000.00
0004	010413	PORTABLE RADAR SPEED FEEDBACK SIGN SYSTEMS (LS)	LS	LUMP SUM	4,500.00	4,500.00
0005	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM	5,000.00	5,000.00
0006	013081	AUTOMATED FLAGGER ASSISTANCE DEVICES	LS	LUMP SUM	6,500.00	6,500.00
0007	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	14,650.00	14,650.00
0008	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	8,000.00	8,000.00
0009	130570	TEMPORARY COVER	SQYD	100.0	12.00	1,200.00
0010	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	10.0	750.00	7,500.00
0011	130650	TEMPORARY GRAVEL BAG BERM	LF	200.0	22.00	4,400.00
0012	130730	STREET SWEEPING	LS	LUMP SUM	3,000.00	3,000.00
0013	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	2,500.00	2,500.00
0014	200002	ROADSIDE CLEARING	LS	LUMP SUM	51,000.00	51,000.00
0015	200113	ROCK MULCH	SQFT	190.0	50.00	9,500.00
0016	200123	CULTIVATION	SQYD	76.0	6.00	456.00
0017	202006	SOIL AMENDMENT	CY	19.0	120.00	2,280.00
0018	202037	ORGANIC FERTILIZER	LB	230.0	2.00	460.00
0019	203100	SOIL TESTING	EA	2.0	500.00	1,000.00
0020	204005	PLANT (GROUP E)	EA	590.0	15.00	8,850.00
0021	204035	PLANT (GROUP A)	EA	950.0	25.00	23,750.00
0022	204036	PLANT (GROUP B)	EA	240.0	90.00	21,600.00
0023	204038	PLANT (GROUP U)	EA	110.0	200.00	22,000.00
0024	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM	30,000.00	30,000.00

Contract Proposal of Low Bidder

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Bid	Amount
0025	205035	WOOD MULCH	CY	150.0	150.00	22,500.00
0026	205061	ROOT PROTECTOR	EA	53.0	90.00	4,770.00
0027	205062	ROOT BARRIER	LF	670.0	15.00	10,050.00
0028	206005	EDGING	LF	450.0	10.00	4,500.00
0029	206560	CONTROL AND NEUTRAL CONDUCTORS	LS	LUMP SUM	78,000.00	78,000.00
0030	206562	1" REMOTE CONTROL VALVE	EA	23.0	300.00	6,900.00
0031	206564	1 1/2" REMOTE CONTROL VALVE	EA	1.0	350.00	350.00
0032	206761	24-32 STATION IRRIGATION CONTROLLER (PEDESTAL MOUNTED)	EA	1.0	16,000.00	16,000.00
0033	208301	IRRIGATION CONTROLLER ENCLOSURE CABINET	EA	1.0	5,000.00	5,000.00
0034	208425	1 1/2" BACKFLOW PREVENTER ASSEMBLY	EA	1.0	6,000.00	6,000.00
0035	037631	FLOW SENSOR CABLE	LS	LUMP SUM	100.00	100.00
0036	208442	FLOW SENSOR	EA	1.0	1,500.00	1,500.00
0037	208445	TREE WELL SPRINKLER ASSEMBLY	EA	110.0	80.00	8,800.00
0038	208448	RISER SPRINKLER ASSEMBLY	EA	930.0	25.00	23,250.00
0039	208449	POP-UP SPRINKLER ASSEMBLY	EA	34.0	85.00	2,890.00
0040	208574	1 1/2" GATE VALVE	EA	1.0	600.00	600.00
0041	208575	2" GATE VALVE	EA	6.0	500.00	3,000.00
0042	F 208594	3/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	1,580.0	4.00	6,320.00
0043	F 208595	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	4,400.0	5.00	22,000.00
0044	F 208596	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	430.0	5.50	2,365.00
0045	F 208597	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	850.0	6.00	5,100.00
0046	F 208605	2" PLASTIC PIPE (CLASS 315) (SUPPLY LINE)	LF	770.0	8.00	6,160.00
0047	208649	QUICK COUPLING VALVE	EA	7.0	500.00	3,500.00
0048	208683	BALL VALVE	EA	15.0	350.00	5,250.00

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**Contract Proposal of Low Bidder**

<b>Item No.</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit of Measure</b>	<b>Estimated Quantity</b>	<b>Bid</b>	<b>Amount</b>
0049	F	208690 PVC PIPE CONDUIT (SLEEVE)	LF	6.0	180.00	1,080.00
				<b>Bid Amount:</b>		<b>\$547,131.00</b>

**Summary of Remaining Bidders**

Item	Second		Third	
	Bid	Amount	Bid	Amount
0001	2,750.00	82,500.00	500.00	15,000.00
0002	13,000.00	13,000.00	15,000.00	15,000.00
0003	45,000.00	45,000.00	75,000.00	75,000.00
0004	3,200.00	3,200.00	5,000.00	5,000.00
0005	4,800.00	4,800.00	5,000.00	5,000.00
0006	7,200.00	7,200.00	5,000.00	5,000.00
0007	15,000.00	15,000.00	4,500.00	4,500.00
0008	1,000.00	1,000.00	2,500.00	2,500.00
0009	20.00	2,000.00	10.00	1,000.00
0010	425.00	4,250.00	300.00	3,000.00
0011	21.00	4,200.00	30.00	6,000.00
0012	4,000.00	4,000.00	7,500.00	7,500.00
0013	1,000.00	1,000.00	1,500.00	1,500.00
0014	47,445.00	47,445.00	30,000.00	30,000.00
0015	20.00	3,800.00	30.00	5,700.00
0016	14.00	1,064.00	100.00	7,600.00
0017	190.00	3,610.00	500.00	9,500.00
0018	4.00	920.00	100.00	23,000.00
0019	225.00	450.00	1,000.00	2,000.00
0020	11.00	6,490.00	50.00	29,500.00
0021	26.00	24,700.00	100.00	95,000.00
0022	50.00	12,000.00	300.00	72,000.00
0023	280.00	30,800.00	650.00	71,500.00
0024	30,000.00	30,000.00	150,000.00	150,000.00
0025	120.00	18,000.00	350.00	52,500.00
0026	42.00	2,226.00	300.00	15,900.00
0027	16.00	10,720.00	30.00	20,100.00
0028	22.00	9,900.00	30.00	13,500.00
0029	53,000.00	53,000.00	10,000.00	10,000.00
0030	850.00	19,550.00	350.00	8,050.00
0031	1,400.00	1,400.00	1,000.00	1,000.00
0032	13,000.00	13,000.00	5,000.00	5,000.00
0033	4,000.00	4,000.00	2,500.00	2,500.00

**Summary of Remaining Bidders**

Item	Second		Third	
	Bid	Amount	Bid	Amount
0034	9,000.00	9,000.00	2,000.00	2,000.00
0035	500.00	500.00	1,000.00	1,000.00
0036	2,000.00	2,000.00	2,500.00	2,500.00
0037	108.00	11,880.00	100.00	11,000.00
0038	60.00	55,800.00	75.00	69,750.00
0039	190.00	6,460.00	150.00	5,100.00
0040	630.00	630.00	300.00	300.00
0041	680.00	4,080.00	300.00	1,800.00
0042	24.00	37,920.00	30.00	47,400.00
0043	25.00	110,000.00	25.00	110,000.00
0044	26.00	11,180.00	40.00	17,200.00
0045	27.00	22,950.00	40.00	34,000.00
0046	28.00	21,560.00	50.00	38,500.00
0047	500.00	3,500.00	400.00	2,800.00
0048	600.00	9,000.00	200.00	3,000.00
0049	200.00	1,200.00	100.00	600.00
<b>Bid Amount:</b>		<b>\$787,885.00</b>		<b>\$1,117,300.00</b>

**LIST OF SUBCONTRACTORS**

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000003717	STATEWIDE SAFETY REDDING CA	975518	ITEM 2 (100%)
	STATEWIDE SAFETY REDDING CA	975518	CONSTRUCTION AREA SIGNS

**LIST OF SUBCONTRACTORS**

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000013860	ROLL 'N ROCK CONSTRUCTION, INC. MT. SHASTA CA	971838	ITEM 3 (80%)
	ROLL 'N ROCK CONSTRUCTION, INC. MT. SHASTA CA	971838	PROVIDE TRAFFIC CONTROL



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BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC1200006029	ROLL 'N ROCK CONSTRUCTION INC. MOUNT SHASTA CA	971838	ITEM 2 (100%)
	ROLL 'N ROCK CONSTRUCTION INC. MOUNT SHASTA CA	971838	CONSTRUCTION AREA SIGNS (FURNISH, INSTALL, AND REMOVE)