



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

Bid Opening Date: 05/11/2023

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Contract Number: 11-4C0034

05/11/2023

Project ID: 1122000104

SAN DIEGO COUNTY IN SAN YSIDRO AT THE ROUTE 5/805
SEPARATION

Contract Code: D

Location: 11-SD-5-R0.9

Number of Items: 65

Replace gateway sign, install landscape, hardscape, & accent lighting.

DVBE - 3.0%

Federal Aid #1: NONE

Proposals Issued: 3 **Total Number of Working Days:** 360 **Overrun/Underrun:** -\$579,421.50

Number of Bidders: 3 **Engineers Est:** \$2,176,430.00 **% Over/Under Est:** -26.62%

Bid Rank	Bid Amount	Bidder Id	Bidder Information (Name / Address / License Number / Phone / Fax)	Preference
1	\$1,597,008.50	VC1800004250	HAZARD CONSTRUCTION ENGR LLC 10529 VINE STREET LAKESIDE CA 92040	CSLB# 01038899 Phone (858) 587-3600 CC PREF CLAIMED
2	\$2,026,050.15	VC0000008215	DIVERSIFIED LANDSCAPE CO. 21730 BUNDY CANYON ROAD WILDOMAR CA 92595	CSLB# 576183 Phone (951) 245-1686 SB PREF CLAIMED BID IS OVER SB PREFERENCE LIMITS
3	\$2,798,036.25	VC2100000646	FEC FUTURE CONTRACTORS AND ENGINEERS 184 TECHNOLOGY DRIVE, SUITE 205 IRVINE CA 92618	CSLB# 00959988 Phone (948) 328-9758 Fax (949) 328-9768 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	1,000.00	1,000.00
0002	090100	TIME-RELATED OVERHEAD (WDAY)	WDAY	110.0	1,500.00	165,000.00
0003	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	12,000.00	12,000.00
0004	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	55,000.00	55,000.00
0005	120103	STATIONARY IMPACT ATTENUATOR VEHICLE	DAY	15.0	1,200.00	18,000.00
0006	128651	PORTABLE CHANGEABLE MESSAGE SIGN (EA)	EA	1.0	5,000.00	5,000.00
0007	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	20,000.00	20,000.00
0008	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	2,000.00	2,000.00
0009	130330	STORM WATER ANNUAL REPORT	EA	2.0	2,000.00	4,000.00
0010	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	1.0	1,000.00	1,000.00
0011	130710	TEMPORARY CONSTRUCTION ENTRANCE	EA	1.0	5,000.00	5,000.00
0012	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	5,000.00	5,000.00
0013	038275	MANAGE SOLID WASTE GENERATED BY THE PUBLIC	HR	390.0	200.00	78,000.00
0014	170103	CLEARING AND GRUBBING (LS)	LS	LUMP SUM	31,500.00	31,500.00
0015	190101	ROADWAY EXCAVATION	CY	180.0	125.00	22,500.00
0016	F 192001	STRUCTURE EXCAVATION	CY	156.0	35.00	5,460.00
0017	F 193001	STRUCTURE BACKFILL	CY	61.0	90.00	5,490.00
0018	200002	ROADSIDE CLEARING	LS	LUMP SUM	10,000.00	10,000.00
0019	200113	ROCK MULCH	SQFT	12,300.0	6.00	73,800.00
0020	200122	WEED GERMINATION	SQYD	8,200.0	0.30	2,460.00
0021	202004	IRON SULFATE (LB)	LB	53.0	1.50	79.50
0022	202006	SOIL AMENDMENT	CY	2.0	300.00	600.00
0023	202038	PACKET FERTILIZER	EA	250.0	0.50	125.00
0024	202039	SLOW-RELEASE FERTILIZER	LB	590.0	2.00	1,180.00

Contract Proposal of Low Bidder

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Bid	Amount
0025	202040	MYCORRHIZAE INOCULANT	LB	27.0	8.00	216.00
0026	F 014211	PLANT (GROUP H) (CARPOBROTUS EDULIS)	EA	84,900.0	0.60	50,940.00
0027	204035	PLANT (GROUP A)	EA	170.0	12.00	2,040.00
0028	204036	PLANT (GROUP B)	EA	31.0	28.00	868.00
0029	204038	PLANT (GROUP U)	EA	6.0	200.00	1,200.00
0030	204096	MAINTAIN EXISTING PLANTED AREAS	LS	LUMP SUM	3,000.00	3,000.00
0031	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM	10,000.00	10,000.00
0032	205035	WOOD MULCH	CY	810.0	70.00	56,700.00
0033	206400	CHECK AND TEST EXISTING IRRIGATION FACILITIES	LS	LUMP SUM	3,000.00	3,000.00
0034	206405	REMOVE IRRIGATION FACILITY	LS	LUMP SUM	2,500.00	2,500.00
0035	206560	CONTROL AND NEUTRAL CONDUCTORS	LS	LUMP SUM	7,000.00	7,000.00
0036	206562	1" REMOTE CONTROL VALVE	EA	1.0	800.00	800.00
0037	206564	1 1/2" REMOTE CONTROL VALVE	EA	4.0	850.00	3,400.00
0038	206565	2" REMOTE CONTROL VALVE	EA	2.0	900.00	1,800.00
0039	206950	RECYCLED WATER IDENTIFICATION AND WARNING SIGNS	LS	LUMP SUM	1,000.00	1,000.00
0040	208445	TREE WELL SPRINKLER ASSEMBLY	EA	6.0	80.00	480.00
0041	208446	RISER SPRINKLER ASSEMBLY (GEAR DRIVEN)	EA	23.0	60.00	1,380.00
0042	208447	POP-UP SPRINKLER ASSEMBLY (GEAR DRIVEN)	EA	33.0	120.00	3,960.00
0043	208575	2" GATE VALVE	EA	2.0	1,000.00	2,000.00
0044	F 208595	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	1,120.0	7.00	7,840.00
0045	F 208596	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	915.0	8.00	7,320.00
0046	F 208597	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	370.0	9.00	3,330.00
0047	F 208598	2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	590.0	10.00	5,900.00
0048	F 208599	2 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	270.0	12.00	3,240.00

Contract Proposal of Low Bidder

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Bid	Amount
0049	F 208607	3" PLASTIC PIPE (CLASS 315) (SUPPLY LINE)	LF	700.0	30.00	21,000.00
0050	015235	INSTALL LIGHTED ARTWORK	LS	LUMP SUM	45,000.00	45,000.00
0051	210610	COMPOST (CY)	CY	120.0	70.00	8,400.00
0052	210630	INCORPORATE MATERIALS	SQFT	73,800.0	0.20	14,760.00
0053	F 510058	STRUCTURAL CONCRETE, WALL	CY	175.0	2,200.00	385,000.00
0054	F 511055	CONCRETE SURFACE TEXTURE	SQFT	600.0	12.00	7,200.00
0055	F 520101	BAR REINFORCING STEEL	LB	11,350.0	2.00	22,700.00
0056	600021	REMOVE RETAINING WALL (LS)	LS	LUMP SUM	25,000.00	25,000.00
0057	F 780460	ANTI-GRAFFITI COATING	SQFT	600.0	10.00	6,000.00
0058	820750	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	SQFT	10.0	20.00	200.00
0059	820840	ROADSIDE SIGN - ONE POST	EA	2.0	220.00	440.00
0060	872131	MODIFYING LIGHTING SYSTEMS	LS	LUMP SUM	170,000.00	170,000.00
0061	014188	SUBSURFACE LOCATOR	LS	LUMP SUM	9,000.00	9,000.00
0062	000001	ITEM DELETED PER ADDENDUM	LS	LUMP SUM	0.00	0.00
0063	260203	CLASS 2 AGGREGATE BASE (CY)	CY	170.0	100.00	17,000.00
0064	F 208690	PVC PIPE CONDUIT (SLEEVE)	LF	55.0	40.00	2,200.00
0065	999990	MOBILIZATION	LS	LUMP SUM	159,000.00	159,000.00
					Bid Amount:	\$1,597,008.50

Summary of Remaining Bidders

Item	Second		Third	
	Bid	Amount	Bid	Amount
0001	2,920.00	2,920.00	2,750.00	2,750.00
0002	1,400.00	154,000.00	1,650.00	181,500.00
0003	9,270.00	9,270.00	9,900.00	9,900.00
0004	111,500.00	111,500.00	110,000.00	110,000.00
0005	420.00	6,300.00	1,210.00	18,150.00
0006	6,490.00	6,490.00	7,700.00	7,700.00
0007	15,000.00	15,000.00	5,500.00	5,500.00
0008	2,020.00	2,020.00	2,750.00	2,750.00
0009	2,000.00	4,000.00	2,000.00	4,000.00
0010	220.00	220.00	1,100.00	1,100.00
0011	3,100.00	3,100.00	4,950.00	4,950.00
0012	2,660.00	2,660.00	2,750.00	2,750.00
0013	150.00	58,500.00	275.00	107,250.00
0014	9,660.00	9,660.00	82,500.00	82,500.00
0015	92.60	16,668.00	110.00	19,800.00
0016	180.00	28,080.00	82.50	12,870.00
0017	100.00	6,100.00	82.50	5,032.50
0018	17,400.00	17,400.00	16,500.00	16,500.00
0019	4.90	60,270.00	5.50	67,650.00
0020	0.15	1,230.00	0.33	2,706.00
0021	1.50	79.50	22.00	1,166.00
0022	1,570.00	3,140.00	2,200.00	4,400.00
0023	0.32	80.00	4.40	1,100.00
0024	2.10	1,239.00	3.85	2,271.50
0025	13.60	367.20	82.50	2,227.50
0026	0.40	33,960.00	1.65	140,085.00
0027	10.70	1,819.00	27.50	4,675.00
0028	42.30	1,311.30	44.00	1,364.00
0029	160.00	960.00	275.00	1,650.00
0030	8,080.00	8,080.00	11,000.00	11,000.00
0031	39,100.00	39,100.00	40,700.00	40,700.00
0032	36.00	29,160.00	66.00	53,460.00
0033	2,220.00	2,220.00	5,500.00	5,500.00

Summary of Remaining Bidders

Item	Second		Third	
	Bid	Amount	Bid	Amount
0034	4,900.00	4,900.00	6,600.00	6,600.00
0035	12,100.00	12,100.00	16,500.00	16,500.00
0036	480.00	480.00	1,540.00	1,540.00
0037	650.00	2,600.00	1,100.00	4,400.00
0038	690.00	1,380.00	1,320.00	2,640.00
0039	600.00	600.00	1,320.00	1,320.00
0040	66.20	397.20	220.00	1,320.00
0041	56.20	1,292.60	110.00	2,530.00
0042	86.70	2,861.10	110.00	3,630.00
0043	600.00	1,200.00	1,100.00	2,200.00
0044	6.05	6,776.00	6.60	7,392.00
0045	6.45	5,901.75	7.15	6,542.25
0046	6.80	2,516.00	7.70	2,849.00
0047	7.60	4,484.00	8.80	5,192.00
0048	9.10	2,457.00	11.00	2,970.00
0049	15.30	10,710.00	14.30	10,010.00
0050	252,000.00	252,000.00	770,000.00	770,000.00
0051	72.50	8,700.00	82.50	9,900.00
0052	0.19	14,022.00	0.17	12,546.00
0053	3,330.00	582,750.00	2,200.00	385,000.00
0054	16.40	9,840.00	82.50	49,500.00
0055	2.75	31,212.50	5.50	62,425.00
0056	17,300.00	17,300.00	22,000.00	22,000.00
0057	5.45	3,270.00	27.50	16,500.00
0058	19.60	196.00	44.00	440.00
0059	220.00	440.00	385.00	770.00
0060	196,000.00	196,000.00	180,400.00	180,400.00
0061	9,160.00	9,160.00	22,000.00	22,000.00
0062	0.00	0.00	0.00	0.00
0063	110.00	18,700.00	137.50	23,375.00
0064	180.00	9,900.00	192.50	10,587.50
0065	175,000.00	175,000.00	220,000.00	220,000.00
Bid Amount:		\$2,026,050.15		\$2,798,036.25

Bid Opening Date: 05/11/2023

Contract Number: 11-4C0034

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LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000008215	HAZARD CONSTRUCTION LAKESIDE CA	1038899	ITEM 53 (100%)
	HAZARD CONSTRUCTION LAKESIDE CA	1038899	ITEM 54 (100%)
	HAZARD CONSTRUCTION LAKESIDE CA	1038899	ITEM 55 (100%)
	FRYMAN MANAGEMENT IRVINEIRVINE CA	1007017	ITEM 3 (100%)
	FRYMAN MANAGEMENT IRVINEIRVINE CA	1007017	ITEM 4 (86%)
	FRYMAN MANAGEMENT IRVINEIRVINE CA	1007017	ITEM 58 (100%)
	FRYMAN MANAGEMENT IRVINEIRVINE CA	1007017	ITEM 59 (100%)
	FRYMAN MANAGEMENT IRVINEIRVINE CA	1007017	TRAFFIC CONTROL
	FORTTE CONSTRUCTION INC. BUENA PARK CA	1032550	ITEM 60 (5%)
	FORTTE CONSTRUCTION INC. BUENA PARK CA	1032550	MODIFYING LIGHTING SYSTEMS

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC1800004250	DRS REBAR INC CORONA CA	981885	ITEM 55 (100%)
	MARINA LANDSCAPE, INC. ORANGE CA	492862	ITEM 20 (100%)
	MARINA LANDSCAPE, INC. ORANGE CA	492862	ITEM 19 (100%)
	MARINA LANDSCAPE, INC. ORANGE CA	492862	ITEMS 20-49, 51, 52, 64
	FRYMAN MANAGEMENT IRVINE CA	1007017	ITEM 3 (100%)
	FRYMAN MANAGEMENT IRVINE CA	1007017	ITEMS 3, 58, 59
	SIEGE ELECTRIC CARLSBAD CA	1001521	ITEM 60 (100%)

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC2100000646	SIEGE ELECTRIC INC CARLSBAD CA	1001521	ITEM 60 (100%)
	E & L GONZALEZ ENGINEERING CORP RIVERSIDE CA	1081023	ITEM 53 (24%)
	E & L GONZALEZ ENGINEERING CORP RIVERSIDE CA	1081023	FURNISH AND INSTALL STRUCTURAL CONCRETE WALL