



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

**Bid Opening Date:** 09/07/2023

Page 1

**Contract Number:** 07-347004

09/07/2023

**Project ID:** 0718000092

LOS ANGELES COUNTY IN LONG BEACH AND PASADENA AT  
VARIOUS LOCATIONS

**Contract Code:** E

**Location:** 07-LA-710-9.6/T32.1

**Number of Items:** 29

Drainage system restoration.

NO GOAL

**Federal Aid #1:** NONE

**Proposals Issued:** 13    **Total Number of Working Days:** 450    **Overrun/Underrun:** -\$273,691.00

**Number of Bidders:** 6    **Engineers Est:** \$5,573,691.00    **% Over/Under Est:** -4.91%

Bid Rank	Bid Amount	Bidder Id	Bidder Information (Name / Address / License Number / Phone / Fax)	Preference
1	\$5,300,000.00	VC2200003323	DOJA INC 5050 MISSION BLVD ONTARIO CA 92761	CSLB# 597764 Phone (909) 628-1999 CC PREF CLAIMED
2	\$5,686,640.00	VC2100001268	STACY AND WITBECK, INC. 2800 HARBOR BAY PARKWAY ALAMEDA CA 94502	CSLB# 414305 Phone (510) 748-1870 NSB PREF CLAIMED BID IS OVER NSB PREFERENCE LIMITS
3	\$6,155,689.00	VC1800002280	MYERS & SONS CONSTRUCTION, LLC 45 MORRISON AVE SACRAMENTO CA 95838	CSLB# 1033752 Phone (916) 283-9950 Fax (916) 614-9520 CC PREF CLAIMED
4	\$6,947,050.00	VC2000002961	NATIONWIDE CONTRACTING SERVICES, INC DBA 10725 ELLIS AVE UNIT I FOUNTAIN VALLEY CA 92708	CSLB# 01031246 Phone (949) 500-0894 Fax (562) 381-8315 SB PREF CLAIMED BID IS OVER SB PREFERENCE LIMITS

Bid Rank	Bid Amount	Bidder Id	Bidder Information (Name / Address / License Number / Phone / Fax)	Preference
5	\$7,768,700.00	VC0000008361	BEADOR CONSTRUCTION COMPANY, INC. 26320 LESTER CIRCLE CORONA CA 92883	CSLB# 00720483 Phone (951) 674-7352 Fax (951) 674-7495 SB PREF CLAIMED BID IS OVER SB PREFERENCE LIMITS
6	\$8,796,962.50	VC2100000646	FEC FUTURE CONTRACTORS AND ENGINEERS 7700 IRVINE CENTER DR SUITE 800 IRVINE CA	CSLB# 00959988 Phone (949) 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**  
DOJA INC

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Bid	Amount
0001	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	2,800.00	2,800.00
0002	080060	LEVEL 2 CRITICAL PATH METHOD SCHEDULE	LS	LUMP SUM	3,900.00	3,900.00
0003	090100	TIME-RELATED OVERHEAD (WDAY)	WDAY	180.0	1,800.00	324,000.00
0004	090200	DISPUTE RESOLUTION ADVISOR ON-SITE MEETING	EA	8.0	2,000.00	16,000.00
0005	090207	HOURLY OFF-SITE DISPUTE-RESOLUTION-ADVISOR-RELATED TASKS	HR	10.0	200.00	2,000.00
0006	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	36,000.00	36,000.00
0007	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	152,000.00	152,000.00
0008	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	7,800.00	7,800.00
0009	130500	TEMPORARY EROSION CONTROL BLANKET	SQYD	200.0	110.00	22,000.00
0010	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	4.0	1,100.00	4,400.00
0011	130640	TEMPORARY FIBER ROLL	LF	400.0	12.00	4,800.00
0012	130650	TEMPORARY GRAVEL BAG BERM	LF	240.0	21.00	5,040.00
0013	130710	TEMPORARY CONSTRUCTION ENTRANCE	EA	2.0	12,000.00	24,000.00
0014	130730	STREET SWEEPING	LS	LUMP SUM	32,000.00	32,000.00
0015	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	21,000.00	21,000.00
0016	160110	TEMPORARY HIGH-VISIBILITY FENCE	LF	600.0	17.00	10,200.00
0017	170103	CLEARING AND GRUBBING (LS)	LS	LUMP SUM	132,000.00	132,000.00
0018	200002	ROADSIDE CLEARING	LS	LUMP SUM	48,000.00	48,000.00
0019	205035	WOOD MULCH	CY	33.0	220.00	7,260.00
0020	740550	PUMPING PLANT EQUIPMENT	LS	LUMP SUM	2,324,028.00	2,324,028.00
0021	741001	PUMPING PLANT ELECTRICAL EQUIPMENT	LS	LUMP SUM	890,000.00	890,000.00
0022	800360	CHAIN LINK FENCE (TYPE CL-6)	LF	110.0	122.20	13,442.00
0023	802501	4' CHAIN LINK GATE (TYPE CL-6)	EA	1.0	2,340.00	2,340.00
0024	803050	REMOVE CHAIN LINK FENCE	LF	100.0	29.90	2,990.00
0025	870009	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING	LS	LUMP SUM	42,000.00	42,000.00

**Contract Proposal of Low Bidder**  
DOJA INC

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Bid	Amount
CONSTRUCTION						
0026	994650	BUILDING WORK	LS	LUMP SUM	840,000.00	840,000.00
0027	000001	ITEM DELETED PER ADDENDUM	LS	LUMP SUM	0.00	0.00
0028	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	65,000.00	65,000.00
0029	999990	MOBILIZATION	LS	LUMP SUM	265,000.00	265,000.00
					<b>Bid Amount:</b>	<b>\$5,300,000.00</b>

Summary of Remaining Bidders

Item	Second		Third		Fourth		Fifth	
	Bid	Amount	Bid	Amount	Bid	Amount	Bid	Amount
0001	10,000.00	10,000.00	1,122.00	1,122.00	30,000.00	30,000.00	25,000.00	25,000.00
0002	10,000.00	10,000.00	41,225.00	41,225.00	40,000.00	40,000.00	5,000.00	5,000.00
0003	5,000.00	900,000.00	4,600.00	828,000.00	1,500.00	270,000.00	3,000.00	540,000.00
0004	2,000.00	16,000.00	2,000.00	16,000.00	2,000.00	16,000.00	2,000.00	16,000.00
0005	200.00	2,000.00	200.00	2,000.00	200.00	2,000.00	200.00	2,000.00
0006	25,000.00	25,000.00	26,350.00	26,350.00	20,000.00	20,000.00	50,000.00	50,000.00
0007	5,000.00	5,000.00	91,500.00	91,500.00	240,000.00	240,000.00	400,000.00	400,000.00
0008	11,000.00	11,000.00	915.00	915.00	30,000.00	30,000.00	5,000.00	5,000.00
0009	10.00	2,000.00	20.00	4,000.00	50.00	10,000.00	10.00	2,000.00
0010	80.00	320.00	210.00	840.00	500.00	2,000.00	500.00	2,000.00
0011	10.50	4,200.00	4.00	1,600.00	30.00	12,000.00	15.00	6,000.00
0012	8.50	2,040.00	4.00	960.00	20.00	4,800.00	15.00	3,600.00
0013	4,000.00	8,000.00	4,000.00	8,000.00	25,000.00	50,000.00	7,500.00	15,000.00
0014	60,000.00	60,000.00	262,800.00	262,800.00	80,000.00	80,000.00	75,000.00	75,000.00
0015	7,000.00	7,000.00	5,000.00	5,000.00	20,000.00	20,000.00	25,000.00	25,000.00
0016	4.00	2,400.00	5.00	3,000.00	50.00	30,000.00	15.00	9,000.00
0017	4,000.00	4,000.00	22,000.00	22,000.00	175,000.00	175,000.00	50,000.00	50,000.00
0018	4,000.00	4,000.00	5,500.00	5,500.00	75,000.00	75,000.00	25,000.00	25,000.00
0019	160.00	5,280.00	70.00	2,310.00	250.00	8,250.00	500.00	16,500.00
0020	1,432,000.00	1,432,000.00	1,713,264.00	1,713,264.00	350,000.00	350,000.00	600,000.00	600,000.00
0021	2,120,500.00	2,120,500.00	1,965,600.00	1,965,600.00	280,000.00	280,000.00	2,500,000.00	2,500,000.00
0022	100.00	11,000.00	94.00	10,340.00	250.00	27,500.00	100.00	11,000.00
0023	1,900.00	1,900.00	1,800.00	1,800.00	2,500.00	2,500.00	3,000.00	3,000.00
0024	25.00	2,500.00	23.00	2,300.00	50.00	5,000.00	25.00	2,500.00
0025	500.00	500.00	5,000.00	5,000.00	30,000.00	30,000.00	5,000.00	5,000.00
0026	455,000.00	455,000.00	500,500.00	500,500.00	4,377,000.00	4,377,000.00	2,525,000.00	2,525,000.00
0027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0028	35,000.00	35,000.00	32,000.00	32,000.00	410,000.00	410,000.00	100,000.00	100,000.00
0029	550,000.00	550,000.00	601,763.00	601,763.00	350,000.00	350,000.00	750,100.00	750,100.00
<b>Bid Amount:</b>		<b>\$5,686,640.00</b>		<b>\$6,155,689.00</b>		<b>\$6,947,050.00</b>		<b>\$7,768,700.00</b>

Summary of Remaining Bidders

Sixth		
Item	Bid	Amount
0001	2,750.00	2,750.00
0002	33,000.00	33,000.00
0003	1,650.00	297,000.00
0004	2,000.00	16,000.00
0005	200.00	2,000.00
0006	25,300.00	25,300.00
0007	330,000.00	330,000.00
0008	2,750.00	2,750.00
0009	16.50	3,300.00
0010	412.50	1,650.00
0011	8.80	3,520.00
0012	11.00	2,640.00
0013	4,950.00	9,900.00
0014	16,500.00	16,500.00
0015	2,750.00	2,750.00
0016	27.50	16,500.00
0017	27,500.00	27,500.00
0018	27,500.00	27,500.00
0019	82.50	2,722.50
0020	2,200,000.00	2,200,000.00
0021	2,162,160.00	2,162,160.00
0022	110.00	12,100.00
0023	3,850.00	3,850.00
0024	40.70	4,070.00
0025	11,000.00	11,000.00
0026	2,750,000.00	2,750,000.00
0027	0.00	0.00
0028	33,000.00	33,000.00
0029	797,500.00	797,500.00
<b>Bid Amount:</b>		<b>\$8,796,962.50</b>

**Bid Opening Date:** 09/07/2023

**Contract Number:** 07-347004

Page 7

09/07/2023

---

07-347004  
07-LA-710-9.6/T32.1  
9/7/2023

PAGE S1  
9/7/2023

**LIST OF SUBCONTRACTORS**

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000008361	LEED ELECTRIC, INC. SANTA FE SPRINGS CA	379096	ITEM 21 (100%)



**LIST OF SUBCONTRACTORS**

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC1800002280	STATEWIDE SAFETY SYSTEMS GARDEN GROVE CA	975518	ITEM 6 (100%)
	LEED ELECTRIC INC. SANTA FE SPRINGS CA	379096	ITEM 21 (100%)

**LIST OF SUBCONTRACTORS**

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC2000002961	FULL TRAFFIC MAINTENANCE, INC CORONA CA	780910	ITEM 6-7 (100%)
	LA FIRMA CONSTRUCTION AND CONSULTING NIPOMO CA	904563	ITEM 8 (100%)
	UC ELECTRIC MORENO VALLEY CA	814643	ITEM 21 (100%)

07-347004  
07-LA-710-9.6/T32.1  
9/7/2023

PAGE S4  
9/7/2023

**LIST OF SUBCONTRACTORS**

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC2100000646	LEED ELECTRIC INC SANTA FE SPRINGS CA	379096	ITEM 21 (100%)

**LIST OF SUBCONTRACTORS**

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC2100001268	TECHNO COATINGS INC. ANAHEIM CA	296517	ITEM 20 (5.8%)
	TECHNO COATINGS INC. ANAHEIM CA	296517	MECHANICAL COATINGS
	LEED ELECTRIC INC. SANTA FE SPRINGS CA	379096	ITEM 21 (92.7%)
	LEED ELECTRIC INC. SANTA FE SPRINGS CA	379096	ELECTRICAL SUBCONTRACTOR
	GOLDEN EMPIRE CONCRET PRODUCTS INC. DBA BAKERSFIELD CA	774870	ITEM 26 (21.7%)
	GOLDEN EMPIRE CONCRET PRODUCTS INC. DBA BAKERSFIELD CA	774870	FURNISH & INSTALL PRECAST BUILDING