BID OPENING DATE 07/12/12 IN SAN DIEGO COUNTY AT VARIOUS 07/17/12
CONTRACT NUMBER 11-270804 LOCATIONS CONTRACT CODE 'A '
LOCATION 11-SD-5-R62.6 47 CONTRACT ITEMS

CULVERT REHABILITATION FEDERAL AID ACST-X073-(094)E
P-X073-(094)E

DB GOALS: DISADVANTAGED BUSINESS ENTERPRISE - 14.0%
PROPOSALS ISSUED 21 FUND TOTAL HA22 0 TOTAL NUMBER OF WORKING DAYS 410

NUMBER OF BIDDERS 5 ENGINEERS EST 1,547,535.00 AMOUNT UNDER 73,491.00 PERCENT UNDER EST 4.75
PROGRAM ELEMENTS RAS

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)	
1	1,474,044.00	5	EXCAVATING ENGINEERS INC 5256 S MISSION ROAD #703 BONSALL CA 92003	760 451-8600 00716401 FAX 760 451-8602
2	1,538,694.00	1	BERT W SALAS INC 10769 WOODSIDE AVE #201 SANTEE CA 92071	619 562-7711 00275199 FAX 619 258-3515
3	1,664,290.00	4	L B CIVIL CONSTRUCTION INC 11585 SORRENTO VALLEY RD #104 SAN DIEGO CA 92121	858 481-5222 00888696 FAX 858 481-5010
4	2,155,555.00	2	L H WOOD & SONS INC 2115 LA MIRADA DRIVE VISTA CA 92081	760 599-5500 00213353 FAX 760 599-5510
5	2,223,192.00	3	C C L CONTRACTING INC 1938 DON LEE PLACE ESCONDIDO CA 92029	760 743-2254 00798819 FAX 760 743-7251

L I S T O F S U B C O N T R A C T O R S

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
05	MORELTA PITTSBURGH, PA	ITEMS 13 AND 14
	SOUTHWEST PIPELINE AND TRENCH GARDENA CA	ITEM 24

L I S T O F S U B C O N T R A C T O R S

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	ACE FENCE CO LA PUENTE CA	ITEMS 44 AND 45
	CECILIAS SAFETY SOLANA BEACH CA	ITEMS 10 THRU 12
	DIVERSIFIED LANSCAPE WINCHESTER CO	ITEMS 6, 9, 27 AND 28
	PACIFIC GROUT COMPANY SAN DIEGO CA	ITEM 33
	SUPERIOR GUNITE LAKEVIEW CA	ITEMS 21 THRU 24, 29, 31, 41 AND 42

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
04	CECILIA'S SAFETY SERVICE SOLANA BEACH CA	TRAFFIC SIGNS
	CREST EQUIPMENT EL CAJON CA	CONCRETE DEMOLITION AND PREP
	MORELTA INC PITTSBURGH PA	JOINT SEALS
	MURPHY INDUSTRIAL COATINGS SIGNAL HILL CA	BITUM INVERT COATING
	PACIFIC INTERNATIONAL GROUT BELLINGHAM WA	GROUT ANNULAR SPACE

CONTINUED ON NEXT PAGE

L I S T O F S U B C O N T R A C T O R S

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
04	SUPERIOR GUNITE LAKEVIEW TERRACE CA	INJECTION PORTS AND EPOXY, 24 IN CIPP AND SHOTCRETE

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	CICILIAS SAFETY SERVICE SOLANO BEACH CA	TRAFFIC CONTROL
	INDUSTRIAL COATINGS AND FIRE PROOFING SIGNAL HILL CA	BITUMINOUS INVERT COATING
	NORTH COUNTRY GUNITE LAKESIDE CA	CONCRETE DITCH, CHANNEL LINING AND SHOT CRETE
	SANCON ENGINEERING HUNTINGTON BEACH CA	INTERNAL MECHANICAL PIPE SEAL
	SUPERIOR GUNITE LAKEVIEW TERRACE CA	CIP PIPE LINER AND CONCRETE INVERT PAVING
	SUPERIOR GUNITE LAKEVIEW TERRACE CA	CONTACT GROUTING AND GROUT PORTS, INJECT CRACK EPOXY

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	DIVERSIFIED LANDSCAPE 33801 WASHINGTON ST WINCHESTER CA	ITEMS 6,9,27 AND 28

CONTINUED ON NEXT PAGE

L I S T O F S U B C O N T R A C T O R S

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	PACIFIC INTERNATIONAL GROUT 3850 MUSTANG WAY BELLINGHAM WASHINGTON	ITEM 33
	SUPERIOR GUNITE 12306 VAN NUYS BLVD LAKE VIEW TERRACE CA	ITEMS 15, 21 THRU 24, 29 THRU 32, 41 AND 42

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	071325	TEMPORARY FENCE (TYPE ESA)	LF	1,380	3.10	4,278.00
2	074016	CONSTRUCTION SITE MANAGEMENT	LS	LUMP SUM	13,000.00	13,000.00
3	074017	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	6,000.00	6,000.00
4	074028	TEMPORARY FIBER ROLL	LF	120	3.50	420.00
5	074033	TEMPORARY CONSTRUCTION ENTRANCE	EA	2	1,800.00	3,600.00
6	074037	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	EA	1	450.00	450.00
7	074041	STREET SWEEPING	LS	LUMP SUM	14,000.00	14,000.00
8	074042	TEMPORARY CONCRETE WASHOUT (PORTABLE)	LS	LUMP SUM	3,600.00	3,600.00
9	074051	TEMPORARY HYDRAULIC MULCH	SQYD	460	2.50	1,150.00
10	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	9,000.00	9,000.00
11	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	15,000.00	15,000.00
12	128650	PORTABLE CHANGEABLE MESSAGE SIGN	EA	4	6,500.00	26,000.00
13	023602	60" INTERNAL MECHANICAL PIPE JOINT SEAL	EA	64	1,830.00	117,120.00
14	023603	114" INTERNAL MECHANCIAL PIPE JOINT SEAL	EA	42	3,625.00	152,250.00
15	023604	GROUT BOX CULVERT JOINT	LF	400	65.00	26,000.00
16	023605	GROUT 78" REINFORCED CONCRETE PIPE JOINT	EA	240	325.00	78,000.00
17	150608	REMOVE CHAIN LINK FENCE	LF	20	75.00	1,500.00
18	023606	REMOVE PLANTS	LS	LUMP SUM	4,500.00	4,500.00
19	023607	BITUMINOUS INVERT COATING	SQYD	540	25.00	13,500.00
20	153220	REMOVE CONCRETE (CHANNEL)	CY	12	135.00	1,620.00
21	155220	CULVERT CONTACT GROUTING	CY	15	250.00	3,750.00
22	155221	GROUT PORTS	EA	710	20.00	14,200.00
23	155230	CONCRETE INVERT PAVING	CY	280	700.00	196,000.00
24	155316	24" CURED-IN-PLACE PIPELINER	LF	86	550.00	47,300.00
25	190101	ROADWAY EXCAVATION	CY	150	100.00	15,000.00
26	203021	FIBER ROLLS	LF	760	3.00	2,280.00
27	203029	EROSION CONTROL (POLYMER STABILIZED FIBER MATRIX) (SQFT)	SQFT	4,050	.80	3,240.00
28	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM	30,000.00	30,000.00
29	511130	INJECT CRACK (EPOXY)	LF	400	50.00	20,000.00
30	515028	REPAIR SPALLED SURFACE AREA	SQFT	330	60.00	19,800.00
31	530100	SHOTCRETE	CY	46	375.00	17,250.00
32	023608	SEAL CONCRETE SURFACE	SQYD	560	18.00	10,080.00
33	023609	66" POLYMERIZED ASPHALT COATED INVERT CORRUGATED STEEL PIPELINER	LF	170	150.00	25,500.00

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
34	720117	ROCK SLOPE PROTECTION (4T, METHOD A)	CY	530	200.00	106,000.00
35	720118	ROCK SLOPE PROTECTION (2T, METHOD A)	CY	660	175.00	115,500.00
36	023610	ROCK SLOPE PROTECTION (1/2 T, METHOD B) (CY)	CY	710	150.00	106,500.00
37	721013	ROCK SLOPE PROTECTION (1/4 T, METHOD B) (CY)	CY	230	130.00	29,900.00
38	721015	ROCK SLOPE PROTECTION (LIGHT, METHOD B) (CY)	CY	57	120.00	6,840.00
39	721022	ROCK SLOPE PROTECTION (1T, METHOD B)	CY	250	100.00	25,000.00
40	721026	ROCK SLOPE PROTECTION (NO. 1, METHOD B) (CY)	CY	500	100.00	50,000.00
41	721420	CONCRETE (DITCH LINING)	CY	5	530.00	2,650.00
42	721430	CONCRETE (CHANNEL LINING)	CY	12	400.00	4,800.00
43	729012	ROCK SLOPE PROTECTION FABRIC (CLASS 10)	SQYD	1,460	3.10	4,526.00
44	800360	CHAIN LINK FENCE (TYPE CL-6)	LF	20	50.00	1,000.00
45	839521	CABLE RAILING	LF	61	40.00	2,440.00
46	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	500.00	500.00
47	999990	MOBILIZATION	LS	LUMP SUM	123,000.00	123,000.00
					TOTAL	1,474,044.00

S U M M A R Y O F R E M A I N I N G B I D D E R S

ITEM	SECOND BID	SECOND AMOUNT	THIRD BID	THIRD AMOUNT	FOURTH BID	FOURTH AMOUNT	FIFTH BID	FIFTH AMOUNT
1	3.10	4278.00	5.00	6900.00	5.00	6900.00	5.00	6900.00
2	83,000.00	83000.00	10,000.00	10000.00	91,755.00	91755.00	11,900.00	11900.00
3	800.00	800.00	1,500.00	1500.00	12,000.00	12000.00	2,000.00	2000.00
4	5.00	600.00	5.00	600.00	24.00	2880.00	4.00	480.00
5	2,200.00	4400.00	5,000.00	10000.00	3,000.00	6000.00	1,750.00	3500.00
6	850.00	850.00	500.00	500.00	500.00	500.00	1,150.00	1150.00
7	19,000.00	19000.00	2,000.00	2000.00	12,500.00	12500.00	7,300.00	7300.00
8	6,000.00	6000.00	3,000.00	3000.00	3,000.00	3000.00	13,500.00	13500.00
9	1.20	552.00	3.00	1380.00	2.00	920.00	1.30	598.00
10	13,500.00	13500.00	15,000.00	15000.00	13,500.00	13500.00	20,000.00	20000.00
11	58,150.00	58150.00	15,000.00	15000.00	60,000.00	60000.00	17,500.00	17500.00
12	5,965.00	23860.00	5,000.00	20000.00	9,300.00	37200.00	3,125.00	12500.00
13	1,175.00	75200.00	2,300.00	147200.00	3,200.00	204800.00	1,525.00	97600.00
14	2,680.00	112560.00	4,400.00	184800.00	8,900.00	373800.00	3,315.00	139230.00
15	87.00	34800.00	100.00	40000.00	14.00	5600.00	95.00	38000.00
16	185.00	44400.00	390.00	93600.00	150.00	36000.00	375.00	90000.00
17	10.00	200.00	20.00	400.00	30.00	600.00	30.00	600.00
18	24,775.00	24775.00	25,000.00	25000.00	50,000.00	50000.00	43,950.00	43950.00
19	92.00	49680.00	200.00	108000.00	75.00	40500.00	137.00	73980.00
20	270.00	3240.00	300.00	3600.00	600.00	7200.00	600.00	7200.00
21	2,850.00	42750.00	1,700.00	25500.00	3,100.00	46500.00	3,100.00	46500.00
22	11.00	7810.00	24.00	17040.00	20.00	14200.00	11.50	8165.00
23	1,184.00	331520.00	770.00	215600.00	1,200.00	336000.00	1,939.00	542920.00
24	338.00	29068.00	570.00	49020.00	370.00	31820.00	430.00	36980.00
25	30.00	4500.00	55.00	8250.00	75.00	11250.00	47.00	7050.00
26	4.00	3040.00	4.00	3040.00	7.00	5320.00	4.00	3040.00
27	1.00	4050.00	.60	2430.00	.40	1620.00	.80	3240.00
28	35,185.00	35185.00	18,000.00	18000.00	35,000.00	35000.00	39,000.00	39000.00
29	59.00	23600.00	85.00	34000.00	65.00	26000.00	63.00	25200.00
30	95.00	31350.00	24.00	7920.00	110.00	36300.00	64.00	21120.00
31	880.00	40480.00	1,100.00	50600.00	780.00	35880.00	1,574.00	72404.00
32	5.50	3080.00	10.00	5600.00	8.00	4480.00	8.75	4900.00
33	342.00	58140.00	500.00	85000.00	400.00	68000.00	617.00	104890.00
34	78.00	41340.00	100.00	53000.00	100.00	53000.00	126.00	66780.00
35	74.00	48840.00	100.00	66000.00	110.00	72600.00	115.00	75900.00
36	74.00	52540.00	100.00	71000.00	100.00	71000.00	119.00	84490.00
37	180.00	41400.00	100.00	23000.00	130.00	29900.00	117.00	26910.00
38	78.00	4446.00	100.00	5700.00	110.00	6270.00	135.00	7695.00
39	74.00	18500.00	100.00	25000.00	110.00	27500.00	126.00	31500.00

S U M M A R Y O F R E M A I N I N G B I D D E R S

ITEM	SECOND BID	SECOND AMOUNT	THIRD BID	THIRD AMOUNT	FOURTH BID	FOURTH AMOUNT	FIFTH BID	FIFTH AMOUNT
40	95.00	47500.00	100.00	50000.00	100.00	50000.00	116.00	58000.00
41	972.00	4860.00	1,000.00	5000.00	970.00	4850.00	880.00	4400.00
42	810.00	9720.00	700.00	8400.00	660.00	7920.00	875.00	10500.00
43	3.50	5110.00	4.00	5840.00	4.00	5840.00	1.75	2555.00
44	118.00	2360.00	130.00	2600.00	30.00	600.00	57.50	1150.00
45	60.00	3660.00	70.00	4270.00	50.00	3050.00	115.00	7015.00
46	5,000.00	5000.00	5,000.00	5000.00	5,000.00	5000.00	11,500.00	11500.00
47	79,000.00	79000.00	129,000.00	129000.00	200,000.00	200000.00	331,500.00	331500.00
TOT		1,538,694.00		1,664,290.00		2,155,555.00		2,223,192.00