BID OPENING DATE 02/28/13
CONTRACT NUMBER 11-063814
LOCATION 11-SD-8-17.4/R18.7

IN SAN DIEGO COUNTY IN EL CAJON
FROM SECOND STREET UNDERCROSSING TO
GREENFIELD DRIVE UNDERCROSSING

03/04/13
CONTRACT CODE 'C '
66 CONTRACT ITEMS

HIGHWAY PLANTING/IRRIGATION SYSTEM FEDERAL AID ACIM-0081-(312)E

DB GOALS: DISADVANTAGED BUSINESS ENTERPRISE - 5.0%
PROPOSALS ISSUED 7 FUND TOTAL HB4N 0 TOTAL NUMBER OF WORKING DAYS 910

NUMBER OF BIDDERS 4 ENGINEERS EST 1,331,355.25 AMOUNT UNDER 42,745.75 PERCENT UNDER EST 3.21
PROGRAM ELEMENTS OHC

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)	
1	1,288,609.50	3	PACIFIC RESTORATION GROUP INC P O BOX 429 PERRIS CA 92572	951 940-6069 00685511 FAX 951 940-6501
2	1,465,096.15	2	DIVERSIFIED LANDSCAPE CO 33801 WASHINGTON STREET WINCHESTER CA 92596	951 926-7444 00576183 FAX 951 926-7440
3	1,727,314.60	1	ACCU CONSTRUCTION INC 1526 BROOKHOLLOW DR SUITE 76 SANTA ANA CA 92705	714 641-4730 00822927 FAX 714 641-4704
4	1,754,421.00	4	WIER CONSTRUCTION CORPORATION 2255 BERHAM DRIVE ESCONDIDO CA 92029	760 743-6776 00481419 FAX 760 746-5224

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

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	INNOVATIVE INC 42335 50TH STREET WEST #104 QUARTZ HILL CA 93536	ITEM 63
	MSL ELECTRIC INC 4938 E LA PALMA AVE ANAHEIM CA 92807	ITEMS 64, 65
	V & E TREE SERVICE INC P O BOX 3280 ORANGE CA 92857	ITEM 13

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

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
02	CCP CONST CHULA VISTA CA	MINOR CONCRETE, PRUNING
	E-NOR LONG BEACH CA	SWPPP, JOB SITE MANAGE, REPORTING, INSPECTION
	KRC SAFETY VISALIA CA	SIGNS, TRAFFIC
	LEE CONTRACTORS NIPOMO CA	ELECTRICAL
	WESTERN PAVING	PAVING

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	CALIFORNIA TREE SERVICE SAN MARCO CA	ITEMS 12 AND 13
	CAP CONSTRUCTION CHULA VISTA CA	ITEM 63
	CGO CONSTRUCTION RANCH CUCAMONGA CA	ITEM 12
	HYDROSPROUT INC ESCONDIDO CA	ITEM 60
	LANDSCAPE SUPPORT SERVICES	ITEM 61

CONTINUED ON NEXT PAGE

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

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	LEE CONTRACTORS AND CONSULTANTS INC NIPOMO CA	ITEM 65
	THE JUNGLE WEST LOS ANGELES CA	ITEMS 7 THRU 9
	TURBOSCAPE INC LAKE ELSINORE CA	ITEM 17

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
04	ACME SAFETY NATIONAL CITY CA	ITEM 1
	ANGUS AC SANTEE CA	ITEM 62
	BULLSEYE BORING CALAMESA CA	ITEM 59
	CAP CONSTRUCTION CHULA VISTA CA	ITEMS 13 AND 63
	HYDROSPROUT ESCONDIDO CA	ITEM 60
	LEE CONTRACT NIPOMO CA	ITEMS 64 AND 65
	TERRA WEST CHULA VISTA CA	ITEM 5

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	6,500.00	6,500.00
2	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	9,800.00	9,800.00
3	128651	PORTABLE CHANGEABLE MESSAGE SIGN (EA)	EA	2	4,900.00	9,800.00
4	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	9,800.00	9,800.00
5	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	2,000.00	2,000.00
6	130330	STORM WATER ANNUAL REPORT	EA	4	2,000.00	8,000.00
7	130610	TEMPORARY CHECK DAM	LF	360	3.00	1,080.00
8	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	11	250.00	2,750.00
9	130710	TEMPORARY CONSTRUCTION ENTRANCE	EA	6	3,000.00	18,000.00
10	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	5,000.00	5,000.00
11	150685	REMOVE IRRIGATION FACILITY	LS	LUMP SUM	7,500.00	7,500.00
12	200002	ROADSIDE CLEARING	LS	LUMP SUM	25,000.00	25,000.00
13	200052	PRUNE EXISTING PLANTS	LS	LUMP SUM	25,000.00	25,000.00
14	200120	CULTIVATE	SQYD	510	5.00	2,550.00
15	200122	WEED GERMINATION	SQYD	83,100	.20	16,620.00
16	202004	IRON SULFATE (LB)	LB	3,030	1.50	4,545.00
17	202011	MULCH	CY	730	25.00	18,250.00
18	202035	FERTILIZER (PACKET)	EA	6,700	.20	1,340.00
19	202036	SLOW RELEASE OR CONTROLLED RELEASE FERTILIZER	LB	1,340	1.50	2,010.00
20	204006	PLANT (GROUP F)	EA	12,600	.35	4,410.00
21	204007	PLANT (GROUP G)	EA	22,700	.35	7,945.00
22 (F)	204008	PLANT (GROUP H)	EA	176,615	.20	35,323.00
23	204035	PLANT (GROUP A)	EA	4,380	5.50	24,090.00
24	204036	PLANT (GROUP B)	EA	510	20.00	10,200.00
25	204038	PLANT (GROUP U)	EA	270	95.00	25,650.00
26	025237	NATIVE SOD	SQFT	4,570	5.00	22,850.00
27	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM	165,000.00	165,000.00
28	206560	CONTROL AND NEUTRAL CONDUCTORS	LS	LUMP SUM	25,000.00	25,000.00
29	206602	1" ELECTRIC REMOTE CONTROL VALVE	EA	44	260.00	11,440.00
30	206604	1 1/2" ELECTRIC REMOTE CONTROL VALVE	EA	110	270.00	29,700.00
31	206605	2" ELECTRIC REMOTE CONTROL VALVE	EA	5	285.00	1,425.00
32	025238	24 STATION IRRIGATION CONTROLLERS D AND E WITH DOUBLE ENCLOSURE	EA	1	9,500.00	9,500.00
33	025239	24 STATION IRRIGATION CONTROLLER F WITH DOUBLE ENCLOSURE	EA	1	6,500.00	6,500.00
34	025240	24 STATION IRRIGATION CONTROLLER G WITH SINGLE ENCLOSURE	EA	1	6,000.00	6,000.00

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
35	025241	40 STATION IRRIGATION CONTROLLER H WITH SINGLE ENCLOSURE	EA	1	7,000.00	7,000.00
36	025242	INSTALL DEPARTMENT-FURNISHED 80 STATION IRRIGATION CONTROLLER	EA	1	2,500.00	2,500.00
37 (F)	208008	3" GALVANIZED STEEL PIPE (SUPPLY LINE)	LF	150	40.00	6,000.00
38	208301	IRRIGATION CONTROLLER ENCLOSURE CABINET	EA	1	4,000.00	4,000.00
39	208310	IRRIGATION SLEEVE	LF	210	20.00	4,200.00
40	208415	CERTIFY BACKFLOW PREVENTERS	LS	LUMP SUM	1,500.00	1,500.00
41	208421	BACKFLOW PREVENTER ASSEMBLY ENCLOSURE	EA	5	2,500.00	12,500.00
42	208426	2" BACKFLOW PREVENTER ASSEMBLY	EA	6	2,500.00	15,000.00
43	208459	SPRINKLER (TYPE A-11)	EA	290	27.00	7,830.00
44	208465	SPRINKLER (TYPE A-5)	EA	450	27.00	12,150.00
45	208467	SPRINKLER (TYPE A-7)	EA	250	27.00	6,750.00
46	208468	SPRINKLER (TYPE A-8)	EA	3	54.00	162.00
47	208471	SPRINKLER (TYPE B-1)	EA	120	17.00	2,040.00
48	208472	SPRINKLER (TYPE B-2)	EA	47	17.00	799.00
49	208480	SPRINKLER (TYPE C-2 MOD)	EA	420	17.00	7,140.00
50	208482	SPRINKLER (TYPE C-2)	EA	1,250	14.00	17,500.00
51	208575	2" GATE VALVE	EA	49	225.00	11,025.00
52	208588	3" GATE VALVE	EA	10	600.00	6,000.00
53 (F)	208595	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	39,285	2.50	98,212.50
54 (F)	208596	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	18,155	3.00	54,465.00
55 (F)	208597	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	3,980	3.10	12,338.00
56 (F)	208598	2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	5,260	3.25	17,095.00
57 (F)	208599	2 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	770	4.00	3,080.00
58 (F)	208600	3" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	16,100	5.00	80,500.00
59	208809	10" WELDED STEEL PIPE CONDUIT (.250" THICK)	LF	61	160.00	9,760.00
60	210250	EROSION CONTROL (BONDED FIBER MATRIX) (SQFT)	SQFT	551,000	.07	38,570.00
61	210350	FIBER ROLLS	LF	55,900	1.75	97,825.00

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
62	394095	ROADSIDE PAVING (MISCELLANEOUS AREAS)	SQYD	86	115.00	9,890.00
63	025243	MINOR CONCRETE (COLORED)	CY	250	425.00	106,250.00
64	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	1,200.00	1,200.00
65	860797	ELECTRIC SERVICE (IRRIGATION)	LS	LUMP SUM	9,750.00	9,750.00
66	999990	MOBILIZATION	LS	LUMP SUM	65,000.00	65,000.00
					TOTAL	1,288,609.50

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
1	7,123.00	7123.00	6,000.00	6000.00	7,200.00	7200.00
2	8,690.00	8690.00	4,000.00	4000.00	18,000.00	18000.00
3	755.00	1510.00	1,600.00	3200.00	8,640.00	17280.00
4	17,375.00	17375.00	2,000.00	2000.00	15,000.00	15000.00
5	1,187.00	1187.00	2,300.00	2300.00	2,094.00	2094.00
6	2,000.00	8000.00	2,000.00	8000.00	2,000.00	8000.00
7	3.25	1170.00	2.00	720.00	3.60	1296.00
8	192.00	2112.00	250.00	2750.00	180.00	1980.00
9	5,490.00	32940.00	5,000.00	30000.00	1,440.00	8640.00
10	1,154.00	1154.00	1,500.00	1500.00	1,800.00	1800.00
11	8,622.00	8622.00	24,480.00	24480.00	24,000.00	24000.00
12	39,155.00	39155.00	50,000.00	50000.00	36,000.00	36000.00
13	35,617.00	35617.00	30,000.00	30000.00	30,000.00	30000.00
14	1.75	892.50	2.00	1020.00	12.00	6120.00
15	.07	5817.00	.10	8310.00	.48	39888.00
16	1.00	3030.00	1.00	3030.00	1.20	3636.00
17	34.40	25112.00	38.00	27740.00	38.40	28032.00
18	.30	2010.00	.20	1340.00	.24	1608.00
19	1.00	1340.00	2.00	2680.00	1.20	1608.00
20	.44	5544.00	.60	7560.00	3.31	41706.00
21	.65	14755.00	2.30	52210.00	3.05	69235.00
22	.34	60049.10	.24	42387.60	.36	63581.40
23	10.30	45114.00	14.00	61320.00	12.89	56458.20
24	25.30	12903.00	23.00	11730.00	28.37	14468.70
25	108.00	29160.00	113.00	30510.00	129.73	35027.10
26	2.05	9368.50	.80	3656.00	3.60	16452.00
27	133,634.00	133634.00	240,000.00	240000.00	84,300.00	84300.00
28	72,940.00	72940.00	80,100.00	80100.00	98,700.00	98700.00
29	207.00	9108.00	342.00	15048.00	228.00	10032.00
30	290.00	31900.00	404.00	44440.00	252.00	27720.00
31	327.00	1635.00	467.00	2335.00	330.00	1650.00
32	12,072.00	12072.00	11,100.00	11100.00	10,855.00	10855.00
33	7,084.00	7084.00	8,280.00	8280.00	8,035.20	8035.20
34	7,015.00	7015.00	6,980.00	6980.00	6,722.40	6722.40
35	9,403.00	9403.00	8,560.00	8560.00	8,307.60	8307.60
36	4,761.00	4761.00	2,400.00	2400.00	1,830.00	1830.00
37	25.20	3780.00	40.00	6000.00	36.00	5400.00
38	3,330.00	3330.00	2,160.00	2160.00	4,566.00	4566.00
39	11.60	2436.00	4.00	840.00	2.40	504.00

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
40	2,496.00	2496.00	720.00	720.00	9,000.00	9000.00
41	1,585.00	7925.00	2,700.00	13500.00	1,800.00	9000.00
42	2,104.00	12624.00	1,800.00	10800.00	1,800.00	10800.00
43	24.90	7221.00	46.00	13340.00	49.20	14268.00
44	24.90	11205.00	47.00	21150.00	25.20	11340.00
45	24.90	6225.00	47.00	11750.00	25.20	6300.00
46	70.30	210.90	80.00	240.00	78.00	234.00
47	16.20	1944.00	22.00	2640.00	19.20	2304.00
48	28.20	1325.40	26.00	1222.00	27.60	1297.20
49	34.00	14280.00	60.00	25200.00	78.00	32760.00
50	18.80	23500.00	22.00	27500.00	24.00	30000.00
51	361.00	17689.00	130.00	6370.00	105.60	5174.40
52	607.00	6070.00	522.00	5220.00	554.40	5544.00
53	2.30	90355.50	2.80	109998.00	2.40	94284.00
54	2.15	39033.25	3.00	54465.00	2.64	47929.20
55	2.25	8955.00	3.20	12736.00	2.88	11462.40
56	2.60	13676.00	8.00	42080.00	3.60	18936.00
57	3.10	2387.00	8.20	6314.00	3.84	2956.80
58	6.55	105455.00	8.40	135240.00	4.02	64722.00
59	236.00	14396.00	123.00	7503.00	210.00	12810.00
60	.14	77140.00	.15	82650.00	.16	88160.00
61	2.30	128570.00	2.50	139750.00	3.60	201240.00
62	192.00	16512.00	90.00	7740.00	182.40	15686.40
63	315.00	78750.00	486.00	121500.00	318.00	79500.00
64	1,758.00	1758.00	1,000.00	1000.00	1,800.00	1800.00
65	11,542.00	11542.00	10,000.00	10000.00	11,820.00	11820.00
66	85,003.00	85003.00	10,000.00	10000.00	147,360.00	147360.00
TOT		1,465,096.15		1,727,314.60		1,754,421.00