BID OPENING DATE 06/11/13
CONTRACT NUMBER 04-1123H4
LOCATION 04-SM-1-38.2/39.7

IN SAN MATEO COUNTY NEAR PACIFICA
ON ROUTE 1 FROM 4.7 MILES TO 0.6
MILE SOUTH OF LINDA MAR BOULEVARD

06/12/13
CONTRACT CODE 'A '
48 CONTRACT ITEMS

INSTALL IRRIGATION SYS, HWY PLANTS FEDERAL AID SM-9790-(13)

DB GOALS: DISADVANTAGED BUSINESS ENTERPRISE - 3.0%
PROPOSALS ISSUED 10 FUND TOTAL HE14 0 TOTAL NUMBER OF WORKING DAYS 1500

NUMBER OF BIDDERS 4 ENGINEERS EST 2,732,180.55 AMOUNT UNDER 1,002,286.55 PERCENT UNDER EST 36.68
PROGRAM ELEMENTS RIP

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)	
1	1,729,894.00	4	EMPIRE LANDSCAPING INC P O BOX 35 DAVIS CA 95616	530 400-3943 00811554 FAX 530 757-1355
2	2,059,123.32	1	NATURES IMAGE INC 20361 HERMANA CIRCLE LAKE FOREST CA 92630	949 680-4400 00720513 FAX 949 680-4450
3	2,373,112.80	2	HANFORD APPLIED RESTORATION & CONSERVATION 23195 MAFFEI ROAD SONOMA CA 95476	707 996-6633 00461167 FAX 707 996-6641
4	2,596,389.00	3	BORTOLUSSI & WATKIN 77 LARKSPUR STREET SAN RAFAEL CA 94901	415 453-4675 00962905 FAX 415 453-2978

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	LABAT'S TREE CARE MARTINEZ CA	ITEMS 13 AND 15
	MIKE BROWN ELECTRIC COTATI CA	ITEM 47
	TULLY CONSULTING GROUP DIXON CA	ITEMS 5 AND 8

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	MIKE BROWN ELECTRIC COMPANY	IRRIGATION SUBMERSIBLE PUMP ELECTRICAL SYSTEM
	STATEWIDE TRAFFIC SAFETY AND SIGNS	CONSTRUCTION AREA SIGNS
	TOURE ASSOCIATES SACRAMENTO CA	PREPARE SWPPP, JOB SITE MANAGEMENT, RAIN EVENT ACTION PLAN
	TOURE ASSOCIATES SACRAMENTO CA	STORM SAMPLING AND ANALYSIS AND ANNUAL REPORT

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	JET MULCH CAPITOLA CA	ITEMS 14 AND 15
	KRC SAFETY VISALIA CA	ITEMS 17 THRU 19
	LABATS TREE CARE MARTINEZ CA	ITEM 13
	TOURE ASSOCIATES FRESNO CA	ITEMS 4 THRU 8
	WIKINSON WELL AND PUMP	ITEMS 46 AND 47

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	KRC SAFETY VISALIA CA	CONSTRUCTION AREA SIGNS
	MIKE BROWN ELECTRIC COTATI CA	IRRIGATION PUMP ELECTRICAL SYSTEM
	TOURE ASSOCIATES FRESNO CA	PREPARE SWPPP, RAIN EVENT ACTION PLAN
	TOURE ASSOCIATES FRESNO CA	STORM WATER SAMPLING DATA,STORM WATER ANNUAL REPORT

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	4,000.00	4,000.00
2	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	5,000.00	5,000.00
3	128651	PORTABLE CHANGEABLE MESSAGE SIGN (EA)	EA	1	3,000.00	3,000.00
4	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	5,000.00	5,000.00
5	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	3,000.00	3,000.00
6	130310	RAIN EVENT ACTION PLAN	EA	34	500.00	17,000.00
7	130320	STORM WATER SAMPLING AND ANALYSIS DAY	EA	18	500.00	9,000.00
8	130330	STORM WATER ANNUAL REPORT	EA	1	2,000.00	2,000.00
9	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	9	500.00	4,500.00
10	130640	TEMPORARY FIBER ROLL	LF	2,000	3.00	6,000.00
11	130710	TEMPORARY CONSTRUCTION ENTRANCE	EA	1	4,000.00	4,000.00
12	130730	STREET SWEEPING	LS	LUMP SUM	2,000.00	2,000.00
13	200002	ROADSIDE CLEARING	LS	LUMP SUM	67,200.00	67,200.00
14	202006	SOIL AMENDMENT	CY	120	75.00	9,000.00
15	202011	MULCH	CY	520	48.00	24,960.00
16	202036	SLOW RELEASE OR CONTROLLED RELEASE FERTILIZER	LB	540	5.00	2,700.00
17	025137	GYPSUM	LB	600	5.00	3,000.00
18	025138	INSTALL PLANT (GROUP L)	EA	2,540	15.00	38,100.00
19	025139	INSTALL PLANT (GROUP M)	EA	14,700	12.00	176,400.00
20	204096	MAINTAIN EXISTING PLANTED AREAS	LS	LUMP SUM	219,000.00	219,000.00
21	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM	481,000.00	481,000.00
22	206560	CONTROL AND NEUTRAL CONDUCTORS	LS	LUMP SUM	41,000.00	41,000.00
23	206608	4" ELECTRIC REMOTE CONTROL VALVE	EA	1	4,000.00	4,000.00
24	206621	1" VALVE ASSEMBLY UNIT	EA	3	500.00	1,500.00
25	206622	1 1/4" VALVE ASSEMBLY UNIT	EA	6	1,000.00	6,000.00
26	206623	1 1/2" VALVE ASSEMBLY UNIT	EA	5	1,000.00	5,000.00
27	206747	4 STATION IRRIGATION CONTROLLER (WALL MOUNTED)	EA	1	2,000.00	2,000.00
28	206756	16 STATION IRRIGATION CONTROLLER (WALL MOUNTED)	EA	1	3,000.00	3,000.00
29	208301	IRRIGATION CONTROLLER ENCLOSURE CABINET	EA	1	1,500.00	1,500.00
30	208421	BACKFLOW PREVENTER ASSEMBLY ENCLOSURE	EA	1	5,000.00	5,000.00
31	208428	3" BACKFLOW PREVENTER ASSEMBLY	EA	1	2,500.00	2,500.00
32	025263	SPRINKLER (TYPE D-1) (LF)	LF	102,000	3.00	306,000.00
33	208573	1 1/4" GATE VALVE	EA	1	200.00	200.00

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
34	208589	4" GATE VALVE	EA	1	1,100.00	1,100.00
35 (F)	208593	1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	1,892	2.00	3,784.00
36 (F)	208594	3/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	1,857	3.00	5,571.00
37 (F)	208595	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	927	4.00	3,708.00
38 (F)	208596	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	1,959	5.00	9,795.00
39 (F)	208597	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	873	6.00	5,238.00
40 (F)	208598	2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	468	7.00	3,276.00
41 (F)	208599	2 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	99	8.00	792.00
42 (F)	208601	4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	1,123	15.00	16,845.00
43	208649	QUICK COUPLING VALVE	EA	10	300.00	3,000.00
44	208670	CHECK VALVE	EA	49	25.00	1,225.00
45	208738	8" CORRUGATED HIGH DENSITY POLYETHYLENE PIPE CONDUIT	LF	25	80.00	2,000.00
46	025140	IRRIGATION SUBMERSIBLE PUMP	LS	LUMP SUM	85,000.00	85,000.00
47	025141	IRRIGATION SUBMERSIBLE PUMP ELECTRICAL SYSTEM	LS	LUMP SUM	50,000.00	50,000.00
48	999990	MOBILIZATION	LS	LUMP SUM	75,000.00	75,000.00
					TOTAL	1,729,894.00

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
1	3,172.00	3172.00	6,230.00	6230.00	5,000.00	5000.00
2	5,474.00	5474.00	42,150.00	42150.00	1,500.00	1500.00
3	9,394.00	9394.00	11,760.00	11760.00	1,000.00	1000.00
4	89,053.00	89053.00	218,088.00	218088.00	1,900.00	1900.00
5	3,080.00	3080.00	2,520.00	2520.00	38,000.00	38000.00
6	500.00	17000.00	500.00	17000.00	500.00	17000.00
7	847.00	15246.00	577.00	10386.00	550.00	9900.00
8	2,000.00	2000.00	2,000.00	2000.00	2,000.00	2000.00
9	357.00	3213.00	220.00	1980.00	350.00	3150.00
10	3.10	6200.00	3.38	6760.00	4.20	8400.00
11	12,045.00	12045.00	3,820.00	3820.00	1,700.00	1700.00
12	6,864.00	6864.00	19,150.00	19150.00	1,000.00	1000.00
13	103,705.00	103705.00	49,450.00	49450.00	50,000.00	50000.00
14	88.45	10614.00	311.50	37380.00	200.00	24000.00
15	88.20	45864.00	248.00	128960.00	190.00	98800.00
16	3.00	1620.00	7.45	4023.00	2.50	1350.00
17	1.00	600.00	6.67	4002.00	7.00	4200.00
18	5.10	12954.00	14.95	37973.00	17.00	43180.00
19	9.20	135240.00	10.30	151410.00	18.00	264600.00
20	275,319.70	275319.70	636,950.00	636950.00	100,000.00	100000.00
21	604,173.00	604173.00	324,160.00	324160.00	935,000.00	935000.00
22	54,025.00	54025.00	20,060.00	20060.00	50,000.00	50000.00
23	4,748.00	4748.00	1,943.00	1943.00	5,000.00	5000.00
24	317.00	951.00	571.00	1713.00	300.00	900.00
25	525.00	3150.00	661.00	3966.00	400.00	2400.00
26	525.00	2625.00	802.00	4010.00	500.00	2500.00
27	1,158.00	1158.00	8,450.00	8450.00	4,000.00	4000.00
28	1,280.00	1280.00	13,560.00	13560.00	6,000.00	6000.00
29	2,340.00	2340.00	1,536.00	1536.00	5,000.00	5000.00
30	4,411.00	4411.00	6,600.00	6600.00	6,000.00	6000.00
31	6,410.00	6410.00	3,054.00	3054.00	5,000.00	5000.00
32	.88	89760.00	3.62	369240.00	4.00	408000.00
33	427.00	427.00	755.00	755.00	400.00	400.00
34	1,139.00	1139.00	1,085.00	1085.00	4,000.00	4000.00
35	2.06	3897.52	6.40	12108.80	10.00	18920.00
36	2.19	4066.83	6.70	12441.90	10.00	18570.00
37	2.47	2289.69	7.00	6489.00	10.00	9270.00
38	2.79	5465.61	7.90	15476.10	12.00	23508.00
39	3.15	2749.95	10.00	8730.00	12.00	10476.00

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	30.47	14259.96	10.00	4680.00	15.00	7020.00
41	4.25	420.75	12.40	1227.60	15.00	1485.00
42	5.97	6704.31	14.80	16620.40	20.00	22460.00
43	179.00	1790.00	461.00	4610.00	300.00	3000.00
44	38.00	1862.00	145.00	7105.00	200.00	9800.00
45	39.24	981.00	108.00	2700.00	400.00	10000.00
46	32,751.00	32751.00	43,000.00	43000.00	50,000.00	50000.00
47	53,612.00	53612.00	15,800.00	15800.00	42,000.00	42000.00
48	393,018.00	393018.00	70,000.00	70000.00	259,000.00	259000.00
TOT		2,059,123.32		2,373,112.80		2,596,389.00