

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	2,000.00	2,000.00
2	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	65,000.00	65,000.00
3	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	240,000.00	240,000.00
4	120165	CHANNELIZER (SURFACE MOUNTED)	EA	26	40.00	1,040.00
5	129000	TEMPORARY RAILING (TYPE K)	LF	420	40.00	16,800.00
6	129100	TEMPORARY CRASH CUSHION MODULE	EA	28	275.00	7,700.00
7	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	8,000.00	8,000.00
8	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	1,500.00	1,500.00
9	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	4,000.00	4,000.00
10	141103	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	7,800	1.00	7,800.00
11	150100	PUBLIC SAFETY PLAN	LS	LUMP SUM	10,000.00	10,000.00
12	150312	REPAIR SPALLED SURFACE AREA	SQFT	106	90.00	9,540.00
13	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	11,500	1.00	11,500.00
14	150715	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	360	3.00	1,080.00
15	150722	REMOVE PAVEMENT MARKER	EA	2,070	1.00	2,070.00
16	150857	REMOVE ASPHALT CONCRETE SURFACING	SQFT	34,102	2.00	68,204.00
17	151538	RECONSTRUCT CHAIN LINK RAILING	LF	10	175.00	1,750.00
18	153225	PREPARE CONCRETE BRIDGE DECK SURFACE	SQFT	412,701	.20	82,540.20
19	153227	FURNISH POLYESTER CONCRETE OVERLAY	CF	6,123	80.00	489,840.00
20 (F)	153228	PLACE POLYESTER CONCRETE OVERLAY	SQFT	53,982	2.50	134,955.00
21 (F)	153233	TREAT BRIDGE DECK	SQFT	358,719	.22	78,918.18
22	153234	FURNISH BRIDGE DECK TREATMENT MATERIAL	GAL	4,491	55.00	247,005.00
23	157561	BRIDGE REMOVAL (PORTION), LOCATION A	LS	LUMP SUM	3,600.00	3,600.00
24	157562	BRIDGE REMOVAL (PORTION), LOCATION B	LS	LUMP SUM	20,000.00	20,000.00
25 (F)	192003	STRUCTURE EXCAVATION (BRIDGE)	CY	2	300.00	600.00
26	192053	STRUCTURE EXCAVATION (TYPE Z-2) (AERIALY DEPOSITED LEAD)	CY	16	250.00	4,000.00
27 (F)	193003	STRUCTURE BACKFILL (BRIDGE)	CY	9	400.00	3,600.00
28	480300	TEMPORARY SUPPORT	LS	LUMP SUM	25,000.00	25,000.00
29 (F)	510053	STRUCTURAL CONCRETE, BRIDGE	CY	11	3,000.00	33,000.00
30	510087	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)	CY	393	1,300.00	510,900.00
31	510800	PAVING NOTCH EXTENSION	CF	239	200.00	47,800.00
32	511118	CLEAN EXPANSION JOINT	LF	2,860	12.00	34,320.00
33	519081	JOINT SEAL (MR 1/2")	LF	922	22.50	20,745.00
34	044277	BONDED JOINT SEAL (MR 2 1/2")	LF	39	75.00	2,925.00
35	519088	JOINT SEAL (MR 1")	LF	104	30.00	3,120.00

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
36	519091	JOINT SEAL (MR 1 1/2")	LF	1,271	38.00	48,298.00
37	519100	JOINT SEAL (MR 2")	LF	56	85.00	4,760.00
38	519102	JOINT SEAL (TYPE AL)	LF	758	10.00	7,580.00
39 (F)	520102	BAR REINFORCING STEEL (BRIDGE)	LB	721	4.00	2,884.00
40 (F)	550102	STRUCTURAL STEEL (BRIDGE)	LB	240	35.00	8,400.00
41	590116	CLEAN AND PAINT STRUCTURAL STEEL (EXISTING BRIDGE)	LS	LUMP SUM	40,000.00	40,000.00
42	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF	14,900	.65	9,685.00
43	840506	8" THERMOPLASTIC TRAFFIC STRIPE	LF	140	3.00	420.00
44	840508	8" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	LF	95	2.00	190.00
45	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	840	10.00	8,400.00
46	840525	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	LF	16,200	1.25	20,250.00
47	850101	PAVEMENT MARKER (NON-REFLECTIVE)	EA	1,380	3.00	4,140.00
48	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	680	7.00	4,760.00
49	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	100.00	100.00
50	999990	MOBILIZATION	LS	LUMP SUM	200,000.00	200,000.00
					TOTAL	2,560,719.38

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ITEM	BID	SECOND AMOUNT
1	3,025.00	3025.00
2	53,252.65	53252.65
3	188,237.50	188237.50
4	30.29	787.54
5	25.81	10840.20
6	112.20	3141.60
7	4,514.40	4514.40
8	3,520.00	3520.00
9	1,760.00	1760.00
10	2.04	15912.00
11	1,650.00	1650.00
12	159.32	16887.92
13	1.27	14605.00
14	9.03	3250.80
15	1.10	2277.00
16	1.50	51153.00
17	168.30	1683.00
18	.13	53651.13
19	70.60	432283.80
20	1.66	89610.12
21	.43	154249.17
22	53.36	239639.76
23	6,952.00	6952.00
24	14,887.71	14887.71
25	2,331.42	4662.84
26	324.92	5198.72
27	1,030.59	9275.31
28	18,109.30	18109.30
29	2,594.62	28540.82
30	1,329.97	522678.21
31	171.34	40950.26
32	7.31	20906.60
33	16.25	14982.50
34	127.48	4971.72
35	34.47	3584.88
36	50.38	64032.98
37	150.31	8417.36
38	6.17	4676.86
39	5.20	3749.20

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ITEM	BID	SECOND AMOUNT
40	40.94	9825.60
41	396,322.00	396322.00
42	1.16	17284.00
43	3.06	428.40
44	3.47	329.65
45	7.90	6636.00
46	.94	15228.00
47	3.94	5437.20
48	7.57	5147.60
49	2,200.00	2200.00
50	116,636.85	116636.85
TOT		2,697,984.16

BID OPENING DATE 05/16/13  
 CONTRACT NUMBER 07-1W3104  
 LOCATION 07-LA-405-0.8/6.9

IN LOS ANGELES COUNTY IN LONG BEACH  
 ON RTE 405 FR LOS CERRITOS CHANNEL  
 UC TO RTE 405/710 SEP & ON RTE 710  
 FROM PICO AVE ON-RAMP OVERHEAD TO

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 CONTRACT CODE 'E'  
 38 CONTRACT ITEMS

JOINT REPL, SPALL REPAIR &amp; METH DECK

FEDERAL AID NONE

DVBE GOALS: DISABLED VETERANS BUSINESS ENTERPRISES - 3.0%

PROPOSALS ISSUED 12 FUND TOTAL HM3 0 TOTAL NUMBER OF WORKING DAYS 160

NUMBER OF BIDDERS 5 ENGINEERS EST 1,244,095.50 AMOUNT UNDER 95,586.50 PERCENT UNDER EST 7.68

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)
1	1,148,509.00	1	O'DONNELL CONSTRUCTION INC 559 W COVINA BLVD SAN DIMAS CA 91773 909 394-4510 00772905 FAX 909 394-4750 SB PREF CLAIMED COMPARISON AMT: 1,098,509.00
2	1,193,236.50	3	PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC 1792 KAISER AVENUE IRVINE, CA 92614 949 252-0441 00615876 FAX 949 252-0266 NSB PREF CLAIMED COMPARISON AMT: 1,143,236.50
3	1,252,825.00	4	J MC LOUGHLIN ENGINEERING CO INC 10641 FULTON COURT RANCHO CUCAMONGA CA 91730 909 944-1037 00676575 FAX 909 944-3112 NSB PREF CLAIMED BID IS OVER NSBP PREFERENCE LIMITS
4	1,293,074.00	2	AUTOBAHN CONSTRUCTION INC PO BOX 11238 SANTA ANA CA 92711-1238 714 769-7025 00676837 FAX 714 769-7031 SB PREF CLAIMED BID IS OVER SBP PREFERENCE LIMITS
5	1,386,336.39	5	WESTERN STRUCTURES 6005 TYLER STREET RIVERSIDE CA 92503 951 352-4300 00707211 FAX 951 352-4301 SB PREF CLAIMED BID IS OVER SBP 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.

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BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	EXTREME PRESSURE SYSTEMS CAMARILLO CA	ITEM 18
	INTEGRITY REBAR PLACERS PERRIS CA	ITEMS 23, 24
	KRC SAFETY COMPANY VISALIA CA	ITEM 2
	MALLARD CONSTRUCTION ORANGE CA	STRIPING
	TECHNO COATINGS ANAHEIM CA	ITEMS 29, 30

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BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	CAL STRIPE COLTON, CA	ITEMS 9, 14 THRU 16, 31 THRU 37
	TECHNO COATINGS ANAHEIM, CA	ITEMS 29, 30

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
04	ARROW SIGNS TEMECULA CA	CONSTRUCTION AREA SIGNS
	INTEGRITY REBAR PLACERS PERRIS CA	REBAR (APPROACH SLABS/PAVE NOTCH)
	ORANGE COUNTY STRIPING ORANGE CA	PAVEMENT MARKER (NON-REFLECT) (RETRO REFLECT)
	ORANGE COUNTY STRIPING ORANGE CA	4" THERMO TRAFFIC STRIPE (BROKEN 17-7) (BROKEN 36-12)
	ORANGE COUNTY STRIPING ORANGE CA	4" THERNO TRAFFIC STRIPE, THERMO PAVING MARKINGS
	ORANGE COUNTY STRIPING ORANGE CA	8" THERMO TRAFFIC STRIPE (BROKEN 12-3), MOBILIZATION

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BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	BLANCO CONSTRUCTION 4435 CARLSON PL RIVERSIDE CA 92503	ITEMS 8, 11 THRU 13, 17 THRU 19, 21 THRU 28, AND 30
	CAL STRIPE INC 2040 E STEEEL RD COLTON CA 92324	ITEM 1, 9, 14 THRU 16, 31 THRU 37

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
05	CAL STRIPE INC 2040 EAST STEEL ROAD COLTON CA 92324	ITEMS 1, 3, 9, 14 THRU 16, 31 THRU 38
	EXTREME PRESSURE SYSTEMS 752 CALLE PLANO CAMARILLO CA 93012	ITEM 18
	INTEGRITY REBAR 1345 DENA AVE PERRIS CA	ITEMS 23 AND 24
	K R C SAFETY COMPANY INC P O BOX 6356 VISALIA CA 93290	ITEM 2



ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	800.00	800.00
2	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	11,000.00	11,000.00
3	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	90,000.00	90,000.00
4	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	2,500.00	2,500.00
5	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	6,000.00	6,000.00
6	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	1	100.00	100.00
7	130650	TEMPORARY GRAVEL BAG BERM	LF	200	4.00	800.00
8	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	2,000.00	2,000.00
9	141103	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	5,980	1.10	6,578.00
10	150100	PUBLIC SAFETY PLAN	LS	LUMP SUM	3,500.00	3,500.00
11	150190	INJECT CRACK (EPOXY)	LF	5	350.00	1,750.00
12	150310	RAPID SETTING CONCRETE (PATCH)	CF	1	380.00	380.00
13	150312	REPAIR SPALLED SURFACE AREA	SQFT	394	110.00	43,340.00
14	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	15,900	.75	11,925.00
15	150715	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	240	3.50	840.00
16	150722	REMOVE PAVEMENT MARKER	EA	1,250	1.10	1,375.00
17	153223	REMOVE UNSOUND CONCRETE	CF	8	185.00	1,480.00
18	153225	PREPARE CONCRETE BRIDGE DECK SURFACE	SQFT	267,100	.13	34,723.00
19 (F)	153233	TREAT BRIDGE DECK	SQFT	267,100	.23	61,433.00
20	153234	FURNISH BRIDGE DECK TREATMENT MATERIAL	GAL	3,380	52.00	175,760.00
21 (F)	192003	STRUCTURE EXCAVATION (BRIDGE)	CY	41	80.00	3,280.00
22 (F)	193003	STRUCTURE BACKFILL (BRIDGE)	CY	41	100.00	4,100.00
23	510087	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)	CY	301	1,100.00	331,100.00
24	510800	PAVING NOTCH EXTENSION	CF	7	450.00	3,150.00
25	511118	CLEAN EXPANSION JOINT	LF	3,912	13.00	50,856.00
26	519088	JOINT SEAL (MR 1")	LF	2,400	22.00	52,800.00
27	519091	JOINT SEAL (MR 1 1/2")	LF	961	48.00	46,128.00
28	519102	JOINT SEAL (TYPE AL)	LF	551	22.00	12,122.00
29 (F)	540101	ASPHALT MEMBRANE WATERPROOFING	SQFT	1,500	6.00	9,000.00
30 (F)	550110	COLUMN CASING	LB	8,000	7.40	59,200.00
31	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF	25,200	.55	13,860.00
32	840508	8" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	LF	240	2.50	600.00
33	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	240	11.00	2,640.00
34	840525	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	LF	6,790	.60	4,074.00

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C O N T R A C T   P R O P O S A L   O F   L O W   B I D D E R

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ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
35	840526	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	LF	3,700	.55	2,035.00
36	850101	PAVEMENT MARKER (NON-REFLECTIVE)	EA	580	3.50	2,030.00
37	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	700	7.50	5,250.00
38	999990	MOBILIZATION	LS	LUMP SUM	90,000.00	90,000.00
					TOTAL	1,148,509.00

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		THIRD		FOURTH		FIFTH	
	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT
1	850.00	850.00	2,000.00	2000.00	750.00	750.00	825.00	825.00
2	3,500.00	3500.00	18,000.00	18000.00	18,000.00	18000.00	10,793.20	10793.20
3	146,000.00	146000.00	150,000.00	150000.00	250,000.00	250000.00	121,000.00	121000.00
4	1,800.00	1800.00	2,000.00	2000.00	250.00	250.00	4,514.40	4514.40
5	650.00	650.00	3,000.00	3000.00	850.00	850.00	2,068.00	2068.00
6	50.00	50.00	300.00	300.00	500.00	500.00	275.00	275.00
7	4.00	800.00	30.00	6000.00	10.00	2000.00	6.60	1320.00
8	1,100.00	1100.00	7,000.00	7000.00	4,000.00	4000.00	1,485.00	1485.00
9	1.10	6578.00	1.25	7475.00	1.00	5980.00	1.10	6578.00
10	500.00	500.00	6,000.00	6000.00	3,440.00	3440.00	770.00	770.00
11	275.00	1375.00	1,400.00	7000.00	400.00	2000.00	224.40	1122.00
12	100.00	100.00	3,500.00	3500.00	50.00	50.00	437.21	437.21
13	200.00	78800.00	95.00	37430.00	95.00	37430.00	223.05	87881.70
14	.77	12243.00	1.00	15900.00	.70	11130.00	.77	12243.00
15	3.30	792.00	4.00	960.00	3.00	720.00	3.30	792.00
16	1.10	1375.00	1.50	1875.00	1.00	1250.00	1.10	1375.00
17	130.00	1040.00	425.00	3400.00	50.00	400.00	120.52	964.16
18	.11	29381.00	.18	48078.00	.11	29381.00	.12	32052.00
19	.23	61433.00	.20	53420.00	.21	56091.00	.38	101498.00
20	46.00	155480.00	56.00	189280.00	50.00	169000.00	51.59	174374.20
21	90.00	3690.00	122.00	5002.00	65.00	2665.00	331.38	13586.58
22	115.00	4715.00	140.00	5740.00	155.00	6355.00	277.58	11380.78
23	1,165.00	350665.00	1,200.00	361200.00	1,150.00	346150.00	1,384.63	416773.63
24	125.00	875.00	1,000.00	7000.00	165.00	1155.00	1,090.97	7636.79
25	18.00	70416.00	8.00	31296.00	15.00	58680.00	15.40	60244.80
26	17.00	40800.00	14.00	33600.00	21.00	50400.00	18.43	44232.00
27	42.00	40362.00	30.00	28830.00	65.00	62465.00	53.95	51845.95
28	15.00	8265.00	35.00	19285.00	17.00	9367.00	15.64	8617.64
29	3.00	4500.00	3.00	4500.00	1.50	2250.00	6.67	10005.00
30	7.50	60000.00	7.00	56000.00	6.00	48000.00	10.00	80000.00
31	.55	13860.00	.60	15120.00	.50	12600.00	.55	13860.00
32	2.20	528.00	2.25	540.00	2.00	480.00	2.20	528.00
33	11.00	2640.00	12.00	2880.00	10.00	2400.00	11.00	2640.00
34	.55	3734.50	.60	4074.00	.50	3395.00	.55	3734.50
35	.55	2035.00	.60	2220.00	.50	1850.00	.55	2035.00
36	3.30	1914.00	4.00	2320.00	3.00	1740.00	3.30	1914.00
37	7.70	5390.00	8.00	5600.00	7.00	4900.00	7.70	5390.00
38	75,000.00	75000.00	105,000.00	105000.00	85,000.00	85000.00	89,543.85	89543.85
TOT		1,193,236.50		1,252,825.00		1,293,074.00		1,386,336.39

STATE OF CALIFORNIA

B I D S U M M A R Y

DEPARTMENT OF TRANSPORTATION

BID211

BID OPENING DATE 05/16/13  
CONTRACT NUMBER 07-4T5404  
LOCATION 07-LA-1-20.7/20.8

IN LOS ANGELES COUNTY IN HERMOSA  
BEACH AT 2ND STREET

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CONTRACT CODE 'I '  
24 CONTRACT ITEMS

SIGNAL UPGRADE, ADA CURB RAMP

FEDERAL AID NONE

DVBE GOALS: DISABLED VETERANS BUSINESS ENTERPRISES - 5.0%

PROPOSALS ISSUED 19 FUND TOTAL HB4N 0 TOTAL NUMBER OF WORKING DAYS 60

NUMBER OF BIDDERS 12 ENGINEERS EST 336,262.00 AMOUNT UNDER 33,026.20 PERCENT UNDER EST 9.82  
PROGRAM ELEMENTS OHC

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)
1	303,235.80	1	JFL ELECTRIC INC 8257 COMPTON AVENUE LOS ANGELES, CA 90001 323 581-4400 00578969 FAX 323 581-4404 SB PREF CLAIMED
2	331,472.00	7	DYNALECTRIC 4462 CORPORATE CENTER DRIVE LOS ALAMITOS, CA 90720 714 828-7000 00550173 FAX 714 404-2389 NSB PREF CLAIMED
3	332,346.00	12	PTM GENERAL ENGINEERING SERVICES INC P.O. BOX 7745 RIVERSIDE CA 92504 951 710-1000 00891265 FAX 951 710-1006 SB PREF CLAIMED
4	333,788.50	9	CALIFORNIA PROFESSIONAL ENGINEERING 929 OTTERBEIN AVE UNIT E LA PUENTE CA 91748 626 810-1338 00793907 FAX 626 810-1322 SB PREF CLAIMED
5	337,053.00	6	SULLY-MILLER CONTRACTING CO 135 S STATE COLLEGE BLVD, 400 BREA CA 92821 714 578-9600 00747612 FAX 714 449-8775 NSB PREF CLAIMED

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6	339,879.00	2	SIEMENS INDUSTRY INC 1266 N LA LOMA CIRCLE ANAHEIM CA 92806	714 630-2100 00758796 FAX 714 630-2828	NSB PREF CLAIMED
7	380,500.00	5	SELECT ELECTRIC INC P O BOX 1775 POWAY CA 92074	916 460-6060 00297034 FAX 619 460-6069	NSB PREF CLAIMED
8	383,004.00	11	VT ELECTRIC INC 869 W 9TH STREET UPLAND CA 91786	909 985-1755 00763236 FAX 909 985-8186	SB PREF CLAIMED
9	383,684.00	8	FLATIRON ELECTRIC GROUP INC 7911 A PINE AVENUE CHINO CA 91708	714 228-9631 00862724 FAX 909 597-9151	CC PREF CLAIMED
10	439,181.50	10	DREAMBUILDER 1324 E LAWSON LANE PLACENTIA CA 92870	714 646-3697 00873436 FAX 714 646-3698	SB PREF CLAIMED
11	460,687.00	3	STEINY AND COMPANY INC PO BOX 8100 BALDWIN PARK CA 91706	626 338-9923 00161273 FAX 626 338-8343	NSB PREF CLAIMED
12	274,250.50	4 OTHER REASON NT AWD	RAKAN INC 2312 PARK AVE STE 116 TUSTIN CA 92782	949 698-9872 00973758 FAX 949 757-0114	SB PREF CLAIMED

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.

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BIDDER ID NAME AND ADDRESS

DESCRIPTION OF PORTION OF WORK SUBCONTRACTED

01 MALLARD CONSTRUCTION  
638 W SOUTHERN AVE  
ORANGE, CA

ITEMS 1, 3, 8 THRU 12, 14, 18 THRU 20

ONE TIME UTILITY SALES  
501 GARFIELD ST  
SANTA ANA, CA

ITEM 22

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BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
07	EBS GENERAL ENGINEERING 1320 E 6TH ST #100 CORONA, CA 92879	ITEMS 7, 13, 15 THRU 17, 24
	MALLARD CONSTRUCTION 638 W SOUTHERN AVE ORANGE, CA 92865	ITEMS 1, 8 THRU 12, 14, 18 THRU 20
	SMITHSON ELECTRIC 1938 E KATELLA AVE ORANGE, CA 92867	ITEM 22

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
12	B & T WORKS INC 23905 CLINTON KEITH RD,114-351 WILDOMAR CA 92595	ITEMS 3, 5, 6, 7, 13, 16 AND 17
	MALLARD CONSTRUCTION INC 638 W SOUTHERN AVE ORANGE CA 92865	ITEMS 1, 3, 8 THRU 12, 14, 18 THRU 20

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
09	ASHBAUGH WESTMINSTER CA	ITEM 5
	CAROLINO NATIONAL CITY CA	ITEM 2 AND 3

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BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
09	EBS CORONA CA  MALLARD CONSTRUCTION ORANGE CA	ITEMS 7, 13, 15 THRU 17  ITEMS 1, 3, 8 THRU 12, 14, 18 THRU 20

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
06	ALCORN FENCE COMPANY P O BOX 1249 SUN VALLEY CA 91353  GLOBAL ENVIRONMENTAL NETWORK INC P O BOX 8068 FOUNTAIN VALLEY CA 92728-8068  MALLARD CORPORATION INC 638 W SOUTHERN AVENUE ORANGE CA 92865	ITEM 17  ITEMS 1, 2, 4 AND 5  ITEMS 1, 8 THRU 12, 14, 18 THRU 20

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	B AND T WORKS 23905 CLINTON KEITH ROAD WILDOMAR CA 92595  E NOR INNOVATIONS 1950 E 220TH STREET LONG BEACH CA 90810	ITEMS 3 & 5 THRU 7 AND 13, 15, 16, 17  ITEMS 2, 3

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BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	MALLARD CONSTRUCTION INC 638 W SOUTHERN AVE ORANGE CA 92865	ITEMS 1 AND 8 THRU 12 AND 14, 18, 19, 20

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
05	EBS GENERAL ENGINEERING INC 1320 EAST SIXTH STE 100 CORONA CA 92879	ITEMS 3, 7, 13, 15 THRU 17 AND 24
	MALLARD CONSTRUCTION INC 638 W SOUTHERN AVE ORANGE CA 92865	ITEMS 1, 3, 8 THRU 12, 14, 18 THRU 20
	SMITHSON ELECTRIC INC 1938 E KATELLA AVE ORANGE CA 92867	ITEM 22

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
11	ABC RESOURCES 1527 W STATE ST ONTARIO CA 91762	ITEMS 1, 8 THRU 12, 14 AND 18 THRU 20
	ADVANCE ENERGY DESIGN INC 748 N POPLAR STREET ORANGE CA 92868	ITEM 22
	B & T WORKS INC 23905 CLINTON KEITH ROAD S 114 WILDOMAR CA 92595	ITEMS 3, 5 THRU 7, 13, 15 THRU 17

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BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
08	ALCORN FENCE COMPANY SUN VALLEY CA	HANDRAILING
	ARROW SIGNS TEMECULA CA	CONSTRUCTION AREA SIGNS
	CROSSTOWN ELECTRICAL AND DATA IRWINDALE CA	FLO SPLICING AND TESTING
	JOSEPH ENGINEERING COVINA CA	ITEMS 13, 15, 16
	MALLARD CONSTRUCTION INC ORANGE CA	SIGNING AND STRIPING
	SMITHSON ELECTRIC ORANGE CA	LOOPS

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
10	MALLARD CONSTRUCTION INC ORANGE CA	ITEMS 3 AND 18 THRU 20
	MSL ELECTRIC INC ANAHEIM CA	ITEMS 22 AND 23

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BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	CROSSTOWN ELECTRIC IRWINDALE CA 91706	ITEM 22
	JOSEPH ENGINEERING COVINA CA 91723	ITEMS 7, 13, 15 THRU 17
	MALLARD CONST ORANGE CA 92865	ITEMS 8 THRU 12, 14, 18 THRU 20
	SMITHSON ELECTRIC ORANGE CA 92867	ITEM 22
	STATEWIDE TRAFFIC POWAY CA 92064	ITEM 2
04	MALLARD CONSTRUCTION INC 638 W SOUTHERN AVE ORANGE CA 92865	ITEMS 1, 3, 8 THRU 12, 14 AND 18 THRU 20

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	630.00	630.00
2	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	3,675.00	3,675.00
3	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	17,850.00	17,850.00
4	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	315.00	315.00
5	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	840.00	840.00
6	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	2	157.50	315.00
7	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	630.00	630.00
8	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	140	3.15	441.00
9	150715	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	1,500	3.15	4,725.00
10	150722	REMOVE PAVEMENT MARKER	EA	10	2.10	21.00
11	150745	REMOVE ROADSIDE SIGN (METAL POST)	EA	1	105.00	105.00
12	152391	RELOCATE ROADSIDE SIGN (METAL POST)	EA	1	315.00	315.00
13	153121	REMOVE CONCRETE (CY)	CY	21	273.00	5,733.00
14	568001	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	EA	1	105.00	105.00
15	730070	DETECTABLE WARNING SURFACE	SQFT	63	42.00	2,646.00
16	731627	MINOR CONCRETE (CURB, SIDEWALK AND CURB RAMP)	CY	21	682.50	14,332.50
17	839514	HANDRAILING	LF	25	178.50	4,462.50
18	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF	330	2.10	693.00
19	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	1,250	4.20	5,250.00
20	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	18	12.60	226.80
21	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	525.00	525.00
22	860201	SIGNAL AND LIGHTING	LS	LUMP SUM	168,000.00	168,000.00
23	025586	IN-ROADWAY WARNING LIGHTS	LS	LUMP SUM	63,000.00	63,000.00
24	999990	MOBILIZATION	LS	LUMP SUM	8,400.00	8,400.00
					TOTAL	303,235.80

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ITEM	SECOND		THIRD		FOURTH		FIFTH	
	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT
1	2,309.00	2309.00	1,100.00	1100.00	4,000.00	4000.00	3,222.00	3222.00
2	3,258.00	3258.00	1,400.00	1400.00	5,000.00	5000.00	2,575.00	2575.00
3	9,982.00	9982.00	6,000.00	6000.00	10,000.00	10000.00	2,180.00	2180.00
4	158.00	158.00	500.00	500.00	4,000.00	4000.00	215.00	215.00
5	522.00	522.00	750.00	750.00	800.00	800.00	480.00	480.00
6	78.00	156.00	450.00	900.00	250.00	500.00	258.00	516.00
7	1,476.00	1476.00	1,350.00	1350.00	1,500.00	1500.00	721.00	721.00
8	2.65	371.00	2.80	392.00	3.00	420.00	2.90	406.00
9	1.43	2145.00	1.50	2250.00	1.60	2400.00	1.56	2340.00
10	1.00	10.00	1.10	11.00	1.50	15.00	1.20	12.00
11	79.00	79.00	82.00	82.00	100.00	100.00	87.00	87.00
12	174.00	174.00	185.00	185.00	200.00	200.00	191.00	191.00
13	306.00	6426.00	225.00	4725.00	330.00	6930.00	367.00	7707.00
14	121.00	121.00	130.00	130.00	150.00	150.00	133.00	133.00
15	47.00	2961.00	68.00	4284.00	50.00	3150.00	33.00	2079.00
16	496.00	10416.00	450.00	9450.00	540.00	11340.00	995.00	20895.00
17	185.00	4625.00	200.00	5000.00	200.00	5000.00	320.00	8000.00
18	1.00	330.00	1.10	363.00	1.25	412.50	1.20	396.00
19	3.06	3825.00	3.30	4125.00	3.50	4375.00	3.36	4200.00
20	5.00	90.00	5.50	99.00	6.00	108.00	5.80	104.40
21	479.00	479.00	250.00	250.00	500.00	500.00	1,533.00	1533.00
22	188,840.00	188840.00	197,000.00	197000.00	203,000.00	203000.00	180,395.00	180395.00
23	73,509.00	73509.00	88,000.00	88000.00	65,888.00	65888.00	69,715.00	69715.00
24	19,210.00	19210.00	4,000.00	4000.00	4,000.00	4000.00	28,950.60	28950.60
TOT		331,472.00		332,346.00		333,788.50		337,053.00

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ITEM	SIXTH		SEVENTH		EIGHTH		NINTH	
	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT
1	2,300.00	2300.00	2,900.00	2900.00	2,200.00	2200.00	2,500.00	2500.00
2	3,500.00	3500.00	6,400.00	6400.00	3,400.00	3400.00	5,625.00	5625.00
3	2,200.00	2200.00	23,000.00	23000.00	7,900.00	7900.00	10,000.00	10000.00
4	2,200.00	2200.00	500.00	500.00	1,000.00	1000.00	4,950.00	4950.00
5	5,800.00	5800.00	600.00	600.00	3,500.00	3500.00	250.00	250.00
6	500.00	1000.00	700.00	1400.00	440.00	880.00	335.00	670.00
7	1,400.00	1400.00	1,900.00	1900.00	1,320.00	1320.00	1,955.00	1955.00
8	2.90	406.00	2.30	322.00	1.20	168.00	2.70	378.00
9	1.60	2400.00	3.40	5100.00	3.50	5250.00	1.50	2250.00
10	1.20	12.00	2.70	27.00	4.40	44.00	1.20	12.00
11	90.00	90.00	107.00	107.00	165.00	165.00	81.00	81.00
12	200.00	200.00	170.00	170.00	275.00	275.00	175.00	175.00
13	232.00	4872.00	390.00	8190.00	220.00	4620.00	415.00	8715.00
14	135.00	135.00	80.00	80.00	275.00	275.00	125.00	125.00
15	70.00	4410.00	60.00	3780.00	66.00	4158.00	45.00	2835.00
16	475.00	9975.00	632.00	13272.00	440.00	9240.00	605.00	12705.00
17	205.00	5125.00	235.00	5875.00	192.00	4800.00	215.00	5375.00
18	1.20	396.00	3.00	990.00	1.50	495.00	1.10	363.00
19	3.40	4250.00	5.00	6250.00	4.40	5500.00	3.10	3875.00
20	6.00	108.00	8.00	144.00	4.00	72.00	5.50	99.00
21	2,900.00	2900.00	1,300.00	1300.00	3,000.00	3000.00	1,975.00	1975.00
22	206,000.00	206000.00	205,693.00	205693.00	228,780.00	228780.00	222,371.00	222371.00
23	78,000.00	78000.00	80,000.00	80000.00	90,962.00	90962.00	81,400.00	81400.00
24	2,200.00	2200.00	12,500.00	12500.00	5,000.00	5000.00	15,000.00	15000.00
TOT		339,879.00		380,500.00		383,004.00		383,684.00

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ITEM	TENTH		ELEVENTH		TWELFTH	
	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT
1	2,500.00	2500.00	8,192.00	8192.00	1,100.00	1100.00
2	4,000.00	4000.00	3,814.00	3814.00	3,500.00	3500.00
3	30,000.00	30000.00	55,166.00	55166.00	3,000.00	3000.00
4	1,200.00	1200.00	1,195.00	1195.00	500.00	500.00
5	1,600.00	1600.00	738.00	738.00	600.00	600.00
6	125.00	250.00	764.00	1528.00	100.00	200.00
7	400.00	400.00	890.00	890.00	400.00	400.00
8	2.85	399.00	3.00	420.00	2.75	385.00
9	1.55	2325.00	2.00	3000.00	1.49	2235.00
10	1.00	10.00	1.00	10.00	1.10	11.00
11	90.00	90.00	93.00	93.00	83.00	83.00
12	150.00	150.00	204.00	204.00	181.00	181.00
13	340.00	7140.00	478.00	10038.00	150.00	3150.00
14	85.00	85.00	142.00	142.00	126.00	126.00
15	37.00	2331.00	52.00	3276.00	35.00	2205.00
16	600.00	12600.00	694.00	14574.00	375.00	7875.00
17	280.00	7000.00	90.00	2250.00	50.00	1250.00
18	150.00	49500.00	1.00	330.00	1.10	363.00
19	3.30	4125.00	4.00	5000.00	3.19	3987.50
20	5.70	102.60	6.00	108.00	5.50	99.00
21	1,000.00	1000.00	2,440.00	2440.00	1,000.00	1000.00
22	204,000.00	204000.00	255,843.00	255843.00	176,000.00	176000.00
23	72,000.00	72000.00	80,383.00	80383.00	64,000.00	64000.00
24	36,373.90	36373.90	11,053.00	11053.00	2,000.00	2000.00
TOT		439,181.50		460,687.00		274,250.50