

STATE OF CALIFORNIA

B I D S U M M A R Y

DEPARTMENT OF TRANSPORTATION

BID211

PAGE 1

11/04/13

BID OPENING DATE 10/31/13  
CONTRACT NUMBER 07-272404  
LOCATION 07-LA-5-14.9/16.8

IN LA COUNTY IN LOS ANGELES ON  
ROUTE 5 FROM INDIANA STREET  
UNDERCROSSING TO BOYLE STREET  
OVERTCROSSING

CONTRACT CODE 'C '  
50 CONTRACT ITEMS

REPLACE PLANTING AND IRRIGATION SYS

FEDERAL AID NHPI-005-2(965)E

DB GOALS: DISADVANTAGED BUSINESS ENTERPRISE - 6.0%

PROPOSALS ISSUED 15

FUND TOTAL HA42

0

TOTAL NUMBER OF WORKING DAYS

950

NUMBER OF BIDDERS 6  
PROGRAM ELEMENTS RAS

ENGINEERS EST

1,280,601.20

AMOUNT UNDER

152,402.70

PERCENT UNDER EST 11.90

BID RANK

BID TOTAL

BIDDER ID

BIDDER INFORMATION (NAME/ADDRESS/LOCATION)

1

1,128,198.50

6

FUTURE DB INTERNATIONAL INC

949 390-2111

00976670

8707 RESEARCH DRIVE

FAX 949 732-4355

IRVINE CA 92618

2

1,136,059.80

4

MARINA LANDSCAPE INC

714 939-6600

00492862

1900 SOUTH LEWIS STREET

FAX 714 935-1199

ANAHEIM CA 92805

3

1,177,888.70

5

YAKAR

909 599-1612

00909978

113 E ARROW HWY

FAX 800 750-9094

SAN DIMAS CA 91773

4

1,295,189.30

3

DIVERSIFIED LANDSCAPE CO

951 926-7444

00576183

33801 WASHINGTON STREET

FAX 951 926-7440

WINCHESTER CA 92596

5

1,464,782.25

1

CLEAN CUT LANDSCAPE

559 322-2041

00722882

8406 N ARMSTRONG

FAX 559 322-2071

CLOVIS CA 93619

07-272404  
07-LA-5-14  
10/31/13

BID211  
PAGE 2  
11/04/13

6 1,488,000.00 2

STL LANDSCAPE INC  
8122 COMPTON AVENUE  
LOS ANGELES CA 90001

323 581-8200  
00956281  
FAX 323 581-8155

07-272404  
07-LA-5-14  
10/31/13

BID211  
PAGE 3  
11/04/13

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
06	CROSS ROADS MULCH MURRIETA CA	ITEM 17
	G & G ELECTRIC RIVERSIDE CA	ITEMS 48 AND 49
	LANDSCAPE SUPPORT SERVICES SHERMAN OAKS CA	ITEMS 18 THRU 21 AND 24 THRU 45
	V & E TREE SERVICE ORANGE CA	ITEM 15

07-272404  
07-LA-5-14  
10/31/13

BID211  
PAGE 4  
11/04/13

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	APPIAN UDBE SWPPP EL SOBRANTE CA	ITEM 1
	ARROW SIGNS TEMECULA, CA	ITEM 2
	G&G ELECTRIC RIVERSIDE CA	ITEMS 48 AND 49

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
05	ADVANCED MASONRY CONSTRUCTION 233 S POINSETTA DR ORANGE CA 92868	ITEM 16
	FULL TRAFFIC MAINTENANCE 217 LEWIS COURT CORONA CA 92882	ITEMS 2 AND 3
	G&G ELECTRIC 4229 GILES CT RIVERSIDE CA 92503	ITEMS 48 AND 49
	LAFIRMA INC 715 RIDGE ROAD NIPOMO CA 93444	ITEMS 5, 6 AND 8
	TURBOSCAPE INC P O BOX 461 SANTA CLARA UT 94765	ITEM 17

07-272404  
07-LA-5-14  
10/31/13

BID211  
PAGE 5  
11/04/13

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	E NOR TRAFFIC LONG BEACH CA	ITEMS 5 THRU 8
	KRC SAFETY VISALIA CA	ITEMS 2 AND 3
	V T ELECTRIC UPLAND CA	ITEMS 48 AND 49

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	FULL TRAFFIC MAINTENANCE INC 217 LEWIS COURT CORONA CA 92882	ITEM 3
	R & R SERVICE CONTRACTORS 1840 SHAW AVE STE 105-08 CLOVIS CA 93611	ITEM 16

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	KRC SAFETY CO INC VISALIA CA	ITEM 2
	VT ELECTRIC UPLAND CA	ITEM 49

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	2,052.00	2,052.00
2	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	6,500.00	6,500.00
3	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	70,000.00	70,000.00
4	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	75,000.00	75,000.00
5	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	2,000.00	2,000.00
6	130310	RAIN EVENT ACTION PLAN	EA	24	500.00	12,000.00
7	130320	STORM WATER SAMPLING AND ANALYSIS DAY	EA	1	1,000.00	1,000.00
8	130330	STORM WATER ANNUAL REPORT	EA	2	2,000.00	4,000.00
9	130640	TEMPORARY FIBER ROLL	LF	2,000	2.50	5,000.00
10	130730	STREET SWEEPING	LS	LUMP SUM	35,000.00	35,000.00
11	150608	REMOVE CHAIN LINK FENCE	LF	22	20.00	440.00
12	150685	REMOVE IRRIGATION FACILITY	LS	LUMP SUM	5,000.00	5,000.00
13	150749	REMOVE METAL POST	EA	2	1,500.00	3,000.00
14	200002	ROADSIDE CLEARING	LS	LUMP SUM	110,000.00	110,000.00
15	200052	PRUNE EXISTING PLANTS	LS	LUMP SUM	15,000.00	15,000.00
16	200114	ROCK BLANKET	SQYD	7,100	20.00	142,000.00
17	202011	MULCH	CY	2,710	28.35	76,828.50
18	202036	SLOW RELEASE OR CONTROLLED RELEASE FERTILIZER	LB	1,590	3.70	5,883.00
19	204008	PLANT (GROUP H)	EA	82,600	.66	54,516.00
20	204036	PLANT (GROUP B)	EA	500	18.35	9,175.00
21	204038	PLANT (GROUP U)	EA	10	183.00	1,830.00
22	204096	MAINTAIN EXISTING PLANTED AREAS	LS	LUMP SUM	37,674.00	37,674.00
23	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM	40,000.00	40,000.00
24	206400	CHECK AND TEST EXISTING IRRIGATION FACILITIES	LS	LUMP SUM	7,060.00	7,060.00
25	206560	CONTROL AND NEUTRAL CONDUCTORS	LS	LUMP SUM	21,800.00	21,800.00
26	206601	3/4" ELECTRIC REMOTE CONTROL VALVE	EA	7	425.55	2,978.85
27	206602	1" ELECTRIC REMOTE CONTROL VALVE	EA	3	440.65	1,321.95
28	206603	1 1/4" ELECTRIC REMOTE CONTROL VALVE	EA	8	468.75	3,750.00
29	206604	1 1/2" ELECTRIC REMOTE CONTROL VALVE	EA	8	500.00	4,000.00
30	206605	2" ELECTRIC REMOTE CONTROL VALVE	EA	19	545.50	10,364.50
31	026460	10 STATION IRRIGATION CONTROLLER (SOLAR)	EA	1	3,300.00	3,300.00
32	206751	12 STATION IRRIGATION CONTROLLER (WALL MOUNTED)	EA	5	2,145.00	10,725.00
33	026461	16 STATION IRRIGATION CONTROLLER	EA	2	2,577.00	5,154.00
34	026462	28 STATION IRRIGATION CONTROLLER	EA	1	3,548.00	3,548.00

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
35	208301	IRRIGATION CONTROLLER ENCLOSURE CABINET	EA	8	5,513.00	44,104.00
36	208465	SPRINKLER (TYPE A-5)	EA	160	73.50	11,760.00
37	208472	SPRINKLER (TYPE B-2)	EA	320	19.17	6,134.40
38	208482	SPRINKLER (TYPE C-2)	EA	500	34.85	17,425.00
39 (F)	208594	3/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	10,394	3.08	32,013.52
40 (F)	208595	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	5,865	3.26	19,119.90
41 (F)	208596	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	3,318	3.42	11,347.56
42 (F)	208597	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	2,801	3.56	9,971.56
43 (F)	208598	2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	8,192	4.48	36,700.16
44	026463	1 1/2" BALL VALVE	EA	4	437.40	1,749.60
45	026464	2" BALL VALVE	EA	9	512.00	4,608.00
46	731502	MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION)	CY	2.5	1,000.00	2,500.00
47	800360	CHAIN LINK FENCE (TYPE CL-6)	LF	52	103.00	5,356.00
48	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	810.00	810.00
49	860797	ELECTRIC SERVICE (IRRIGATION)	LS	LUMP SUM	61,698.00	61,698.00
50	999990	MOBILIZATION	LS	LUMP SUM	75,000.00	75,000.00
					TOTAL	1,128,198.50

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		THIRD		FOURTH		FIFTH	
	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT
1	2,400.00	2400.00	2,000.00	2000.00	2,400.00	2400.00	3,073.00	3073.00
2	7,500.00	7500.00	11,250.00	11250.00	11,200.00	11200.00	8,755.00	8755.00
3	30,000.00	30000.00	25,000.00	25000.00	29,100.00	29100.00	14,235.00	14235.00
4	6,750.00	6750.00	500.00	500.00	16,100.00	16100.00	6,851.00	6851.00
5	4,000.00	4000.00	3,000.00	3000.00	3,100.00	3100.00	22,480.00	22480.00
6	500.00	12000.00	500.00	12000.00	500.00	12000.00	500.00	12000.00
7	350.00	350.00	500.00	500.00	628.00	628.00	1,950.00	1950.00
8	2,000.00	4000.00	2,000.00	4000.00	2,000.00	4000.00	2,000.00	4000.00
9	2.65	5300.00	3.00	6000.00	3.10	6200.00	5.25	10500.00
10	8,000.00	8000.00	500.00	500.00	2,800.00	2800.00	10,878.00	10878.00
11	40.00	880.00	25.00	550.00	53.80	1183.60	47.00	1034.00
12	3,000.00	3000.00	2,000.00	2000.00	4,500.00	4500.00	4,636.00	4636.00
13	110.00	220.00	250.00	500.00	71.60	143.20	191.00	382.00
14	25,000.00	25000.00	68,000.00	68000.00	31,200.00	31200.00	34,333.00	34333.00
15	5,000.00	5000.00	21,000.00	21000.00	35,800.00	35800.00	45,117.00	45117.00
16	55.00	390500.00	62.15	441265.00	62.70	445170.00	80.75	573325.00
17	45.00	121950.00	28.00	75880.00	34.10	92411.00	25.25	68427.50
18	1.00	1590.00	1.00	1590.00	.86	1367.40	2.00	3180.00
19	.40	33040.00	.42	34692.00	.37	30562.00	.60	49560.00
20	15.00	7500.00	18.00	9000.00	22.60	11300.00	30.00	15000.00
21	100.00	1000.00	90.00	900.00	133.00	1330.00	161.00	1610.00
22	5,000.00	5000.00	1,000.00	1000.00	13,900.00	13900.00	7,820.00	7820.00
23	150,000.00	150000.00	72,000.00	72000.00	140,500.00	140500.00	128,726.00	128726.00
24	5,000.00	5000.00	5,000.00	5000.00	12,400.00	12400.00	12,714.00	12714.00
25	18,000.00	18000.00	17,500.00	17500.00	20,600.00	20600.00	58,833.00	58833.00
26	180.00	1260.00	325.00	2275.00	268.00	1876.00	487.00	3409.00
27	220.00	660.00	350.00	1050.00	309.00	927.00	621.00	1863.00
28	240.00	1920.00	375.00	3000.00	341.00	2728.00	535.00	4280.00
29	275.00	2200.00	400.00	3200.00	389.00	3112.00	557.00	4456.00
30	300.00	5700.00	425.00	8075.00	464.00	8816.00	546.00	10374.00
31	2,200.00	2200.00	4,100.00	4100.00	1,600.00	1600.00	3,097.00	3097.00
32	2,700.00	13500.00	4,500.00	22500.00	1,800.00	9000.00	1,957.00	9785.00
33	3,000.00	6000.00	5,250.00	10500.00	2,300.00	4600.00	2,114.00	4228.00
34	3,200.00	3200.00	6,500.00	6500.00	3,200.00	3200.00	2,866.00	2866.00
35	1,000.00	8000.00	3,270.00	26160.00	2,400.00	19200.00	1,931.00	15448.00
36	36.00	5760.00	55.00	8800.00	36.30	5808.00	40.00	6400.00
37	20.00	6400.00	26.00	8320.00	26.50	8480.00	28.00	8960.00
38	15.00	7500.00	22.00	11000.00	19.30	9650.00	16.15	8075.00
39	3.50	36379.00	3.00	31182.00	3.05	31701.70	1.75	18189.50



07-272404  
 07-LA-5-14  
 10/31/13

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

BID211  
 PAGE 9  
 11/04/13

ITEM	SECOND		THIRD		FOURTH		FIFTH	
	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT
40	3.85	22580.25	3.15	18474.75	3.20	18768.00	2.00	11730.00
41	4.10	13603.80	3.45	11447.10	3.35	11115.30	2.25	7465.50
42	4.25	11904.25	3.65	10223.65	3.40	9523.40	2.75	7702.75
43	5.00	40960.00	3.85	31539.20	5.60	45875.20	3.00	24576.00
44	120.00	480.00	400.00	1600.00	187.00	748.00	391.00	1564.00
45	140.00	1260.00	450.00	4050.00	207.00	1863.00	503.00	4527.00
46	1,165.00	2912.50	1,250.00	3125.00	335.00	837.50	570.00	1425.00
47	50.00	2600.00	70.00	3640.00	112.00	5824.00	49.00	2548.00
48	44,600.00	44600.00	1,500.00	1500.00	941.00	941.00	5,309.00	5309.00
49	1,500.00	1500.00	62,000.00	62000.00	71,700.00	71700.00	52,000.00	52000.00
50	45,000.00	45000.00	68,000.00	68000.00	87,400.00	87400.00	145,085.00	145085.00
TOT		1,136,059.80		1,177,888.70		1,295,189.30		1,464,782.25

07-272404  
07-LA-5-14  
10/31/13

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

BID211  
PAGE 10  
11/04/13

ITEM	SIXTH BID	AMOUNT
1	2,500.00	2500.00
2	8,900.00	8900.00
3	125,000.00	125000.00
4	300.00	300.00
5	5,000.00	5000.00
6	500.00	12000.00
7	1,500.00	1500.00
8	2,000.00	4000.00
9	3.25	6500.00
10	2,000.00	2000.00
11	100.00	2200.00
12	100.00	100.00
13	250.00	500.00
14	15,390.00	15390.00
15	15,000.00	15000.00
16	80.00	568000.00
17	28.00	75880.00
18	3.00	4770.00
19	.45	37170.00
20	15.00	7500.00
21	150.00	1500.00
22	5,000.00	5000.00
23	210,000.00	210000.00
24	6,000.00	6000.00
25	10,000.00	10000.00
26	300.00	2100.00
27	325.00	975.00
28	350.00	2800.00
29	400.00	3200.00
30	470.00	8930.00
31	3,000.00	3000.00
32	3,500.00	17500.00
33	4,000.00	8000.00
34	5,000.00	5000.00
35	4,000.00	32000.00
36	55.00	8800.00
37	35.00	11200.00
38	18.00	9000.00
39	3.00	31182.00

07-272404  
07-LA-5-14  
10/31/13

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

BID211  
PAGE 11  
11/04/13

ITEM	BID	SIXTH AMOUNT
40	3.25	19061.25
41	3.45	11447.10
42	3.65	10223.65
43	4.00	32768.00
44	350.00	1400.00
45	400.00	3600.00
46	1,800.00	4500.00
47	100.00	5200.00
48	500.00	500.00
49	68,903.00	68903.00
50	60,000.00	60000.00
TOT		1,488,000.00