

STATE OF CALIFORNIA

B I D S U M M A R Y

DEPARTMENT OF TRANSPORTATION

BID211

BID OPENING DATE 11/01/12  
CONTRACT NUMBER 07-2769U4  
LOCATION 07-LA-170-17.7/20.3

IN LOS ANGELES COUNTY IN NORTH  
HOLLYWOOD NORTH AND SOUTHBOUND FROM  
VANOWEN STREET TO SHELDON STREET

RR INVOLVEMENT

PAGE 1  
12/03/12  
CONTRACT CODE 'D '  
43 CONTRACT ITEMS

PLANTING, INSTALL IRRIGATION, SLOPE

FEDERAL AID NH-P170-(004)

DB GOALS: DISADVANTAGED BUSINESS ENTERPRISE - 4.0%

PROPOSALS ISSUED 16 FUND TOTAL HA42 0 TOTAL NUMBER OF WORKING DAYS 930

NUMBER OF BIDDERS 7 ENGINEERS EST 1,847,943.00 AMOUNT UNDER 164,823.00 PERCENT UNDER EST 8.92  
PROGRAM ELEMENTS RAS

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)
1	1,683,120.00	5	Y A K A R 113 E ARROW HIGHWAY SAN DIMAS CA 91733 909 599-1612 00909978 FAX 800 750-9094
2	1,741,396.25	2	PACIFIC RESTORATION GROUP P O BOX 429 PERRIS CA 92572-0429 951 940-6069 00685511 FAX 951 940-6501
3	1,749,886.50	4	MARINA LANDSCAPE INC 1900 S LEWIS ST ANAHEIM CA 92805 714 704-0467 00492862 FAX 714 935-0999
4	1,790,763.00	6	S T L LANDSCAPE INC 8122 COMPTON AVE LOS ANGELES CA 90001 323 581-8200 00956281 FAX 323 581-8155
5	1,799,999.00	1	WESTCOAST PUBLIC WORK INC 20058 VENTURA BLVD #318 WOODLAND HILLS CA 91364 818 206-9990 00949582 FAX 818 206-4423

07-2769U4  
07-LA-170-1  
11/01/12

BID211  
PAGE 2  
12/03/12

6 1,912,928.00 7

CLEAN CUT LANDSCAPE

559 322-2041  
00722882

8406 N ARMSTRONG AVE  
CLOVIS CA 93619

FAX 559 322-2071

7 2,138,045.50 3

G 2 K CONSTRUCTION INC

818 889-6046  
00940662

17070 ENCINO VERDE PLACE  
ENCINO CA 91301

FAX 818 889-6048

07-2769U4  
07-LA-170-1  
11/01/12

BID211  
PAGE 3  
12/03/12

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	ARAMEXX CONSTRUCTION 13040 SMOKETREE PL CHINO CA 91710	ITEM 41
	TURBOSCAPE INC PO BOX 461 SANTA CLARA UT 84765	ITEM 12

07-2769U4  
07-LA-170-1  
11/01/12

BID211  
PAGE 4  
12/03/12

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	J & M LAND RESTORATION INC 1640 JAMES RD BAKERFILED CA 93308	PLANT ESTABLISHMENT
	JL STORM WATER CONSULTANTS INC 140 W PARK AVE STE 115 EL CAJON CA 92020	SWPPP, SWPPP ANNUAL REPORT
	KRC SAFETY CO INC P O BOX 6356 VISALIA CA 93290	SIGNS, TRAFFIC CONTROL
	SUPERIOR GUNITE 12306 VAN NUYS BLVD LAKEVIEW TERRACE CA 91342	SLOPE PAVING.

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
04	APPIAN UDBE SWPPP EL SOBRANTE CA	ITEM 10
	INNOVATIVE CONCRETE QUARTZ HILL CA	ITEM 41
	KRC SAFETY CO INC VISALIA CA	ITEMS 8, 9

07-2769U4  
07-LA-170-1  
11/01/12

BID211  
PAGE 5  
12/03/12

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	KRC SAFETY VISALIA CA	ITEM 8
	VT ELECTRIC UPLAND CA	ITEMS 23 THRU 25, 29

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	AMERIC INC MURRIETA CA	ITEMS 6, 11, 12, AND 41
	KRC SAFETY INC VISALIA CA	ITEMS 8 AND 9

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
07	PACIFIC TRAFFIC CONTROL INC 1481 E 4TH STREET LOS ANGELES CA 90033	ITEMS 9
	R & R SERVICE CONTRACTORS INC 1840 SHAW AVE STE 105-08 CLOVIS CA 93611	ITEMS 41

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	G COAST CONSTRUCTION INC ENCINO CA	CONCRETE

CONTINUED ON NEXT PAGE

07-2769U4  
07-LA-170-1  
11/01/12

BID211  
PAGE 6  
12/03/12

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      3 PINOS INC  
         NORTH RIDGE CA

LANDSCAPING, PLANTING, IRRIGATION, MULCH, ROADSIDE CLEARING

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	074016	CONSTRUCTION SITE MANAGEMENT	LS	LUMP SUM	7,500.00	7,500.00
2	074019	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	2,850.00	2,850.00
3	074028	TEMPORARY FIBER ROLL	LF	2,000	4.00	8,000.00
4	074033	TEMPORARY CONSTRUCTION ENTRANCE	EA	2	1,900.00	3,800.00
5	074038	TEMPORARY DRAINAGE INLET PROTECTION	EA	15	175.00	2,625.00
6	074041	STREET SWEEPING	LS	LUMP SUM	1,500.00	1,500.00
7	074057	STORM WATER ANNUAL REPORT	EA	4	2,000.00	8,000.00
8	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	16,500.00	16,500.00
9	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	17,500.00	17,500.00
10	190110	LEAD COMPLIANCE PLAN	LS	LUMP SUM	2,000.00	2,000.00
11	200002	ROADSIDE CLEARING	LS	LUMP SUM	121,199.00	121,199.00
12	202011	MULCH	CY	18,500	23.25	430,125.00
13	202031	COMMERCIAL FERTILIZER (SLOW RELEASE)	LB	440	2.00	880.00
14	202033	COMMERCIAL FERTILIZER (PACKET)	EA	1,820	.50	910.00
15	204008	PLANT (GROUP H)	EA	452,000	.20	90,400.00
16	204035	PLANT (GROUP A)	EA	1,020	7.25	7,395.00
17	204038	PLANT (GROUP U)	EA	120	95.00	11,400.00
18	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM	66,200.00	66,200.00
19	206401	MAINTAIN EXISTING IRRIGATION FACILITIES	LS	LUMP SUM	5,000.00	5,000.00
20	206560	CONTROL AND NEUTRAL CONDUCTORS	LS	LUMP SUM	35,250.00	35,250.00
21	206602	1" ELECTRIC REMOTE CONTROL VALVE	EA	71	235.00	16,685.00
22	206604	1 1/2" ELECTRIC REMOTE CONTROL VALVE	EA	54	295.00	15,930.00
23	206751	12 STATION IRRIGATION CONTROLLER (WALL MOUNTED)	EA	1	4,750.00	4,750.00
24	206753	24 STATION IRRIGATION CONTROLLER (WALL MOUNTED)	EA	9	5,250.00	47,250.00
25	024724	36 STATION IRRIGATION CONTROLLER (WALL MOUNTED)	EA	1	5,750.00	5,750.00
26 (F)	208275	1 1/2" PLASTIC PIPE (PR 315) (SUPPLY LINE)	LF	712	3.15	2,242.80
27 (F)	208276	2" PLASTIC PIPE (PR 315) (SUPPLY LINE)	LF	236	5.15	1,215.40
28 (F)	208278	3" PLASTIC PIPE (PR 315) (SUPPLY LINE)	LF	257	6.15	1,580.55
29	208301	IRRIGATION CONTROLLER ENCLOSURE CABINET	EA	2	3,450.00	6,900.00
30	208465	SPRINKLER (TYPE A-5)	EA	1,230	52.00	63,960.00
31	208471	SPRINKLER (TYPE B-1)	EA	270	25.00	6,750.00
32	208475	SPRINKLER (TYPE B-5)	EA	81	25.00	2,025.00

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
33	208476	SPRINKLER (TYPE B-6)	EA	88	25.00	2,200.00
34 (F)	208594	3/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	21,350	3.05	65,117.50
35 (F)	208595	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	15,465	3.15	48,714.75
36 (F)	208596	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	14,700	3.25	47,775.00
37 (F)	208597	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	10,720	3.75	40,200.00
38 (F)	208598	2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	2,210	4.00	8,840.00
39	208683	BALL VALVE	EA	41	175.00	7,175.00
40 (F)	208739	10" CORRUGATED HIGH DENSITY POLYETHYLENE PIPE CONDUIT	LF	419	125.00	52,375.00
41	024725	SLOPE PAVING (STAMPED CONCRETE)	CY	550	593.00	326,150.00
42	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	2,500.00	2,500.00
43	999990	MOBILIZATION	LS	LUMP SUM	68,000.00	68,000.00
					TOTAL	1,683,120.00



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	15,000.00	15000.00	15,000.00	15000.00	500.00	500.00	1,000.00	1000.00
2	4,000.00	4000.00	2,000.00	2000.00	4,000.00	4000.00	25,000.00	25000.00
3	3.00	6000.00	3.00	6000.00	4.00	8000.00	.50	1000.00
4	7,500.00	15000.00	2,500.00	5000.00	1,750.00	3500.00	200.00	400.00
5	200.00	3000.00	185.00	2775.00	450.00	6750.00	30.00	450.00
6	5,000.00	5000.00	9,000.00	9000.00	1,000.00	1000.00	200.00	200.00
7	2,000.00	8000.00	2,000.00	8000.00	2,000.00	8000.00	2,000.00	8000.00
8	8,000.00	8000.00	9,000.00	9000.00	9,000.00	9000.00	15,000.00	15000.00
9	15,000.00	15000.00	46,000.00	46000.00	40,000.00	40000.00	24,000.00	24000.00
10	2,000.00	2000.00	2,500.00	2500.00	2,500.00	2500.00	25,000.00	25000.00
11	50,000.00	50000.00	90,000.00	90000.00	40,000.00	40000.00	291,401.00	291401.00
12	22.00	407000.00	25.00	462500.00	26.00	481000.00	17.00	314500.00
13	2.00	880.00	3.00	1320.00	2.00	880.00	1.00	440.00
14	.50	910.00	.30	546.00	1.00	1820.00	.10	182.00
15	.20	90400.00	.24	108480.00	.34	153680.00	.04	18080.00
16	7.00	7140.00	4.50	4590.00	5.00	5100.00	2.00	2040.00
17	60.00	7200.00	90.00	10800.00	75.00	9000.00	20.00	2400.00
18	200,000.00	200000.00	160,000.00	160000.00	240,000.00	240000.00	20,000.00	20000.00
19	20,000.00	20000.00	14,000.00	14000.00	3,500.00	3500.00	1,000.00	1000.00
20	50,000.00	50000.00	50,000.00	50000.00	50,000.00	50000.00	35,000.00	35000.00
21	225.00	15975.00	250.00	17750.00	275.00	19525.00	350.00	24850.00
22	225.00	12150.00	300.00	16200.00	300.00	16200.00	355.00	19170.00
23	1,500.00	1500.00	1,300.00	1300.00	5,000.00	5000.00	1,000.00	1000.00
24	2,000.00	18000.00	1,600.00	14400.00	5,500.00	49500.00	500.00	4500.00
25	2,500.00	2500.00	2,700.00	2700.00	6,000.00	6000.00	600.00	600.00
26	5.00	3560.00	2.00	1424.00	5.00	3560.00	5.00	3560.00
27	5.50	1298.00	3.00	708.00	5.50	1298.00	5.00	1180.00
28	6.00	1542.00	4.00	1028.00	6.00	1542.00	6.00	1542.00
29	3,500.00	7000.00	3,000.00	6000.00	4,000.00	8000.00	500.00	1000.00
30	35.00	43050.00	45.00	55350.00	50.00	61500.00	40.00	49200.00
31	18.00	4860.00	15.00	4050.00	23.00	6210.00	25.00	6750.00
32	20.00	1620.00	15.00	1215.00	28.00	2268.00	40.00	3240.00
33	18.00	1584.00	15.00	1320.00	23.00	2024.00	40.00	3520.00
34	2.75	58712.50	2.50	53375.00	2.10	44835.00	3.00	64050.00
35	2.85	44075.25	2.70	41755.50	2.20	34023.00	3.00	46395.00
36	3.00	44100.00	2.80	41160.00	2.30	33810.00	3.00	44100.00
37	3.10	33232.00	4.50	48240.00	2.40	25728.00	4.00	42880.00
38	3.25	7182.50	5.00	11050.00	2.80	6188.00	5.00	11050.00
39	225.00	9225.00	220.00	9020.00	400.00	16400.00	200.00	8200.00

07-2769U4  
07-LA-170-1  
11/01/12

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  
12/03/12

ITEM	SECOND		THIRD		FOURTH		FIFTH	
	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT
40	50.00	20950.00	70.00	29330.00	38.00	15922.00	30.00	12570.00
41	625.00	343750.00	450.00	247500.00	550.00	302500.00	881.00	484550.00
42	1,000.00	1000.00	1,000.00	1000.00	500.00	500.00	1,000.00	1000.00
43	150,000.00	150000.00	136,500.00	136500.00	60,000.00	60000.00	179,999.00	179999.00
TOT		1,741,396.25		1,749,886.50		1,790,763.00		1,799,999.00

07-2769U4  
 07-LA-170-1  
 11/01/12

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  
 12/03/12

ITEM	SIXTH		SEVENTH	
	BID	AMOUNT	BID	AMOUNT
1	7,044.00	7044.00	5,000.00	5000.00
2	18,545.00	18545.00	5,000.00	5000.00
3	5.50	11000.00	5.00	10000.00
4	6,923.00	13846.00	5,000.00	10000.00
5	384.00	5760.00	400.00	6000.00
6	19,025.00	19025.00	9,000.00	9000.00
7	2,000.00	8000.00	2,000.00	8000.00
8	17,587.00	17587.00	20,000.00	20000.00
9	40,423.00	40423.00	80,000.00	80000.00
10	3,187.00	3187.00	4,000.00	4000.00
11	55,863.00	55863.00	280,000.00	280000.00
12	25.60	473600.00	20.00	370000.00
13	1.84	809.60	10.00	4400.00
14	1.00	1820.00	3.00	5460.00
15	.40	180800.00	.52	235040.00
16	8.50	8670.00	20.00	20400.00
17	86.00	10320.00	100.00	12000.00
18	209,694.00	209694.00	42,000.00	42000.00
19	12,065.00	12065.00	5,000.00	5000.00
20	60,801.00	60801.00	15,000.00	15000.00
21	325.00	23075.00	300.00	21300.00
22	407.00	21978.00	400.00	21600.00
23	1,012.00	1012.00	5,000.00	5000.00
24	1,013.00	9117.00	6,000.00	54000.00
25	1,109.00	1109.00	8,000.00	8000.00
26	6.20	4414.40	8.00	5696.00
27	12.00	2832.00	10.00	2360.00
28	12.50	3212.50	20.00	5140.00
29	9,167.00	18334.00	5,000.00	10000.00
30	43.00	52890.00	40.00	49200.00
31	48.00	12960.00	20.00	5400.00
32	23.50	1903.50	15.00	1215.00
33	19.25	1694.00	15.00	1320.00
34	2.11	45048.50	3.00	64050.00
35	2.50	38662.50	3.30	51034.50
36	2.75	40425.00	3.60	52920.00
37	3.75	40200.00	4.00	42880.00
38	6.25	13812.50	5.00	11050.00
39	195.00	7995.00	250.00	10250.00

07-2769U4  
07-LA-170-1  
11/01/12

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 12  
12/03/12

ITEM	SIXTH		SEVENTH	
	BID	AMOUNT	BID	AMOUNT
40	76.50	32053.50	70.00	29330.00
41	344.00	189200.00	600.00	330000.00
42	6,166.00	6166.00	10,000.00	10000.00
43	185,974.00	185974.00	200,000.00	200000.00
TOT		1,912,928.00		2,138,045.50