STATE OF CALIFORNIA B I D S U M M A R Y DEPARTMENT OF TRANSPORTATION BID211

BID OPENING DATE 04/03/13
CONTRACT NUMBER 05-1C4304
LOCATION 05-SB-101-12.9/R14.0

IN SANTA BARBARA COUNTY IN SANTA BARBARA FROM GARDEN STREET UNDERCROSSING TO MISSION CREEK BRIDGE

04/24/13
CONTRACT CODE 'I '
47 CONTRACT ITEMS

HIGHWAY PLANTING REHABILITATION FEDERAL AID NONE

DVBE GOALS: DISABLED VETERANS BUSINESS ENTERPRISES - 5.0%

PROPOSALS ISSUED 6 FUND TOTAL HA25 0 TOTAL NUMBER OF WORKING DAYS 65

NUMBER OF BIDDERS 3 ENGINEERS EST 397,554.50 AMOUNT OVER 388,733.00 PERCENT OVER EST 97.78

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)		
1	786,287.50	2	SPIESS CONSTRUCTION CO INC P O BOX 2849 SANTA MARIA CA 93457	805 937-5859 00333989 FAX 805 934-4432	CC PREF CLAIMED
2	413,845.00	3 RQUESTED BID RELIEF	MARINA LANDSCAPE INC 1900 SOUTH LEWIS STREET ANAHEIM CA 92805	714 939-6600 00492862 FAX 714 935-1199	NSB PREF CLAIMED COMPARISON AMT: 374,530.63
3	615,270.00	1 NO GOOD FAITH EFFRT	PACIFIC RESTORATION GROUP INC P O BOX 429 PERRIS CA 92572	951 940-6069 00685511 FAX 951 940-6501	CC 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.

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	JD HUMANN LANDSCAPE ORCUTT CA	ITEMS 18 THRU 28
	STATEWIDE SAFETY AND SIGNS NIPOMO CA	ITEM 2

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	NONE	NONE

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	GLOBAL ENVIRONMENTAL NETWORK INC P O BOX 8068 FOUNTAIN VALLEY CA	ITEMS 1, 5 AND 6
	KRC SAFETY CO INC P O BOX 6356 VISIALIA CA	ITEMS 2 AND 3

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	1,400.00	1,400.00
2	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	4,950.00	4,950.00
3	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	82,500.00	82,500.00
4	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM	9,000.00	9,000.00
5	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	22,000.00	22,000.00
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	4,400.00	4,400.00
7	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	6	275.00	1,650.00
8	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	1,100.00	1,100.00
9	150685	REMOVE IRRIGATION FACILITY	LS	LUMP SUM	4,500.00	4,500.00
10	025321	ADJUST INLET WITH PIPE DOME	EA	1	1,100.00	1,100.00
11	152430	ADJUST INLET	EA	1	1,100.00	1,100.00
12	200002	ROADSIDE CLEARING	LS	LUMP SUM	5,500.00	5,500.00
13	200114	ROCK BLANKET	SQYD	12	240.00	2,880.00
14	025322	WEED FABRIC	SQYD	680	3.50	2,380.00
15	200120	CULTIVATE	SQYD	2,350	2.50	5,875.00
16	202011	MULCH	CY	430	83.00	35,690.00
17	202037	ORGANIC FERTILIZER	LB	320	2.00	640.00
18	204011	PLANT (GROUP K)	EA	13	900.00	11,700.00
19	025323	PLANT (GROUP Z-1)	EA	63	710.00	44,730.00
20	025324	PLANT (GROUP Z-2)	EA	37	850.00	31,450.00
21	025325	PLANT (GROUP Z-3)	EA	24	1,200.00	28,800.00
22	025326	PLANT (GROUP Z-4)	EA	9	1,900.00	17,100.00
23	204035	PLANT (GROUP A)	EA	1,240	10.00	12,400.00
24	204036	PLANT (GROUP B)	EA	370	25.00	9,250.00
25	204096	MAINTAIN EXISTING PLANTED AREAS	LS	LUMP SUM	16,500.00	16,500.00
26	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM	180,000.00	180,000.00
27	206400	CHECK AND TEST EXISTING IRRIGATION FACILITIES	LS	LUMP SUM	2,000.00	2,000.00
28	206401	MAINTAIN EXISTING IRRIGATION FACILITIES	LS	LUMP SUM	17,000.00	17,000.00
29	206560	CONTROL AND NEUTRAL CONDUCTORS	LS	LUMP SUM	2,300.00	2,300.00
30	206605	2" ELECTRIC REMOTE CONTROL VALVE	EA	4	965.00	3,860.00
31 (F)	025327	1" GALVANIZED STEEL PIPE (SUPPLY LINE ON BRIDGE)	LF	100	60.00	6,000.00
32	208475	SPRINKLER (TYPE B-5)	EA	12	28.00	336.00
33	208476	SPRINKLER (TYPE B-6)	EA	280	28.00	7,840.00
34	208481	SPRINKLER (TYPE C-1)	EA	4	23.00	92.00
35	208482	SPRINKLER (TYPE C-2)	EA	110	23.00	2,530.00
36	208526	SPRINKLER (TYPE D-1)	EA	34	23.00	782.00

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
37 (F)	208595	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	4,640	2.75	12,760.00
38 (F)	208597	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	1,755	3.50	6,142.50
39 (F)	208598	2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	270	6.00	1,620.00
40	208630	2" WYE STRAINER	EA	3	1,000.00	3,000.00
41	208670	CHECK VALVE	EA	5	620.00	3,100.00
42	208683	BALL VALVE	EA	4	675.00	2,700.00
43	209202	RECYCLED WATER WARNING SIGNS	LS	LUMP SUM	450.00	450.00
44	210110	IMPORTED TOPSOIL (CY)	CY	1,300	108.00	140,400.00
45	210350	FIBER ROLLS	LF	130	6.00	780.00
46	210600	COMPOST	CY	200	85.00	17,000.00
47	999990	MOBILIZATION	LS	LUMP SUM	17,000.00	17,000.00
					TOTAL	786,287.50

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ITEM	SECOND BID	SECOND AMOUNT	THIRD BID	THIRD AMOUNT
1	1,500.00	1500.00	2,000.00	2000.00
2	1,100.00	1100.00	5,000.00	5000.00
3	25,000.00	25000.00	80,000.00	80000.00
4	20,000.00	20000.00	6,000.00	6000.00
5	2,250.00	2250.00	25,000.00	25000.00
6	500.00	500.00	1,000.00	1000.00
7	185.00	1110.00	500.00	3000.00
8	400.00	400.00	2,000.00	2000.00
9	5,000.00	5000.00	5,000.00	5000.00
10	500.00	500.00	1,500.00	1500.00
11	800.00	800.00	1,500.00	1500.00
12	32,000.00	32000.00	30,000.00	30000.00
13	200.00	2400.00	400.00	4800.00
14	5.00	3400.00	5.50	3740.00
15	3.00	7050.00	3.00	7050.00
16	70.00	30100.00	45.00	19350.00
17	2.00	640.00	3.00	960.00
18	400.00	5200.00	275.00	3575.00
19	420.00	26460.00	450.00	28350.00
20	420.00	15540.00	350.00	12950.00
21	700.00	16800.00	650.00	15600.00
22	750.00	6750.00	1,100.00	9900.00
23	6.00	7440.00	8.00	9920.00
24	20.00	7400.00	28.00	10360.00
25	2,000.00	2000.00	10,000.00	10000.00
26	15,000.00	15000.00	100,000.00	100000.00
27	1,000.00	1000.00	2,000.00	2000.00
28	2,000.00	2000.00	10,000.00	10000.00
29	1,000.00	1000.00	2,500.00	2500.00
30	500.00	2000.00	1,000.00	4000.00
31	50.00	5000.00	50.00	5000.00
32	30.00	360.00	25.00	300.00
33	30.00	8400.00	25.00	7000.00
34	10.00	40.00	15.00	60.00
35	15.00	1650.00	15.00	1650.00
36	30.00	1020.00	15.00	510.00
37	2.00	9280.00	4.50	20880.00
38	3.00	5265.00	5.00	8775.00
39	7.00	1890.00	5.50	1485.00

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
40	275.00	825.00	400.00	1200.00
41	150.00	750.00	300.00	1500.00
42	175.00	700.00	225.00	900.00
43	1,000.00	1000.00	1,500.00	1500.00
44	60.00	78000.00	60.00	78000.00
45	2.50	325.00	3.50	455.00
46	35.00	7000.00	45.00	9000.00
47	50,000.00	50000.00	60,000.00	60000.00
TOT		413,845.00		615,270.00