County of Los Angeles Department of Public Works

BID SUMMARY

PROJECT NAME **SAN DIMAS WASH- BEN LOMOND SPREADING GROUND INTERCONNECTING DRAIN TO CITRUS**

PROJECT ID **FCC0001110**

BIDS OPENED **06/16/2009**

OFFICE ENGR **RUSSELL (OWEN) BLAKELY (626) 458-3145**

ADDENDA **0**

WORKING DAYS

	Engineer's Estimate	(1) H & H General Contractors, Inc.	(2) Vasilj, Inc.	(3) Mike Bubalo Construction Company, Inc.	(4) Sully-Miller Contracting Company
(1) Preliminary Bid Amount		1,280,576.00	1,299,265.00	1,579,840.00	1,625,157.00

(2) Unit Price Detail

ITEM	DESCRIPTION	QTY	UNIT PRICE	UNIT	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AVG UNIT PRICE
1	STORM WATER POLLUTION PRE	1	5,000.00	LS	5,000.00	3,330.00	3,330.00	1,000.00	1,000.00	5,000.00	5,000.00	3,250.00	3,250.00	3,838.32
2	IMPLEMENTATION OF THE SWP	1	10,000.00	LS	10,000.00	5,550.00	5,550.00	1,000.00	1,000.00	12,000.00	12,000.00	15,700.00	15,700.00	10,172.53
3	RESTORATION OF EXISTING IMP	1	40,000.00	LS	40,000.00	12,432.00	12,432.00	1,000.00	1,000.00	10,000.00	10,000.00	7,100.00	7,100.00	18,506.68
4	TRAFFIC CONTROL	1	30,000.00	LS	30,000.00	30,525.00	30,525.00	10,000.00	10,000.00	50,000.00	50,000.00	45,370.00	45,370.00	50,308.74
5	TEMPORARY CRASH CUSHION	16	1,500.00	EA	24,000.00	472.00	7,552.00	500.00	8,000.00	1,000.00	16,000.00	1,120.00	17,920.00	809.58
6	TEMPORARY RAILING (TYPE K)	3200	20.00	LF	64,000.00	6.40	20,480.00	1.00	3,200.00	1.00	3,200.00	10.35	33,120.00	11.91
7	FLASHING ARROW SIGN	3	5,000.00	EA	15,000.00	1,332.00	3,996.00	1,000.00	3,000.00	5,000.00	15,000.00	1,700.00	5,100.00	2,196.47
8	CHANGEABLE MESSAGE SIGN	2	10,000.00	EA	20,000.00	5,328.00	10,656.00	4,000.00	8,000.00	5,000.00	10,000.00	10,340.00	20,680.00	5,553.50
9	SHORING OF OPEN EXCAVATIO	1	260,000.00	LS	260,000.00	8,325.00	8,325.00	20,000.00	20,000.00	25,000.00	25,000.00	38,000.00	38,000.00	50,068.00
10	OFFICE FACILITIES	1	10,000.00	LS	10,000.00	10,545.00	10,545.00	3,000.00	3,000.00	15,000.00	15,000.00	13,000.00	13,000.00	10,430.11
11	MOBILIZATION	1	50,000.00	LS	50,000.00	44,400.00	44,400.00	35,000.00	35,000.00	130,000.00	130,000.00	4,000.00	4,000.00	54,507.58
12	CLEARING AND GRUBBING	1	2,000.00	LS	2,000.00	8,300.00	8,300.00	10,000.00	10,000.00	15,000.00	15,000.00	113,870.00	113,870.00	27,450.79
13	RIPRAP (HALF TON CLASS)	112	150.00	CY	16,800.00	131.00	14,672.00	90.00	10,080.00	150.00	16,800.00	66.00	7,392.00	125.47
14	AC CURB, TYPE D2	380	10.00	LF	3,800.00	13.50	5,130.00	10.00	3,800.00	10.00	3,800.00	13.40	5,092.00	16.02
15	TRANSITION STRUCTURE PER S	2	5,000.00	EA	10,000.00	5,100.00	10,200.00	4,000.00	8,000.00	7,000.00	14,000.00	13,000.00	26,000.00	8,206.03
16	JUNCTION STRUCTURE PER ST	1	2,500.00	EA	2,500.00	2,497.00	2,497.00	3,000.00	3,000.00	2,000.00	2,000.00	2,600.00	2,600.00	2,666.42
17	MANHOLE PER STD PLAN 320	7	5,000.00	EA	35,000.00	4,218.00	29,526.00	6,000.00	42,000.00	6,000.00	42,000.00	6,620.00	46,340.00	6,359.32
18	REINFORCED CONCRETE RETAI	3	2,000.00	CY	6,000.00	3,293.00	9,879.00	1,200.00	3,600.00	1,500.00	4,500.00	1,930.00	5,790.00	2,104.11
19	SUPPORT FOR 16" WATERLINE	1	1,200.00	EA	1,200.00	555.00	555.00	300.00	300.00	2,000.00	2,000.00	2,860.00	2,860.00	1,574.05
20	SUPPORT FOR 18" WATERLINE	1	1,200.00	EA	1,200.00	555.00	555.00	350.00	350.00	2,000.00	2,000.00	2,860.00	2,860.00	1,659.37
21	SUPPORT FOR 20" WATERLINE	1	1,200.00	EA	1,200.00	555.00	555.00	400.00	400.00	2,000.00	2,000.00	2,860.00	2,860.00	1,777.79
22	SUPPORT FOR 12" OR LESS WA	1	700.00	EA	700.00	555.00	555.00	200.00	200.00	1,500.00	1,500.00	2,860.00	2,860.00	1,302.84
23	SUPPORT FOR 30" STORM DRAI	2	1,200.00	EA	2,400.00	1,665.00	3,330.00	500.00	1,000.00	2,000.00	4,000.00	5,720.00	11,440.00	2,691.53
24	18" RCP, 2000 D	48	250.00	LF	12,000.00	106.00	5,088.00	200.00	9,600.00	80.00	3,840.00	211.00	10,128.00	244.55
25	48" RCP, 1500 D	3550	320.00	LF	1,136,000.00	140.00	497,000.00	175.00	621,250.00	213.00	756,150.00	140.30	498,065.00	238.05
26	PCC BLANKET PROTECTION FO	1	500.00	CY	500.00	333.00	333.00	500.00	500.00	1,200.00	1,200.00	3,280.00	3,280.00	1,057.39
27	PCC BLANKET PROTECTION FO	1	500.00	CY	500.00	333.00	333.00	500.00	500.00	1,200.00	1,200.00	3,280.00	3,280.00	865.29
28	CONCRETE COLLAR FOR CONN	2	1,000.00	EA	2,000.00	888.00	1,776.00	1,000.00	2,000.00	1,000.00	2,000.00	1,325.00	2,650.00	1,106.74
29	RESTORATION OF PERMANENT	1	120,000.00	LS	120,000.00	227,328.00	227,328.00	170,000.00	170,000.00	65,000.00	65,000.00	321,000.00	321,000.00	232,000.05
30	DETAIL 21 (ONE-COAT PAINT)	5000	1.00	LF	5,000.00	0.24	1,200.00	0.21	1,050.00	0.30	1,500.00	0.20	1,000.00	0.38
31	DETAIL 28 (ONE-COAT PAINT)	15000	1.00	LF	15,000.00	0.23	3,450.00	0.21	3,150.00	0.30	4,500.00	0.23	3,450.00	0.37
32	DETAIL 8 (ONE-COAT PAINT)	5500	2.00	LF	11,000.00	0.13	715.00	0.12	660.00	0.30	1,650.00	0.20	1,100.00	0.32

County of Los Angeles Department of Public Works

BID SUMMARY

PROJECT NAME **SAN DIMAS WASH- BEN LOMOND SPREADING GROUND INTERCONNECTING DRAIN TO CITRUS**

PROJECT ID **FCC0001110**

BIDS OPENED **06/16/2009**

OFFICE ENGR **RUSSELL (OWEN) BLAKELY (626) 458-3145**

ADDENDA **0**

WORKING DAYS

	Engineer's Estimate	(1) H & H General Contractors, Inc.	(2) Vasilj, Inc.	(3) Mike Bubalo Construction Company, Inc.	(4) Sully-Miller Contracting Company
(1) Preliminary Bid Amount		1,280,576.00	1,299,265.00	1,579,840.00	1,625,157.00

(2) Unit Price Detail

ITEM	DESCRIPTION	QTY	UNIT PRICE	UNIT	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AVG UNIT PRICE
33	REMOVE 4" STRIPING (PAINT)	12500	1.50	LF	18,750.00	0.60	7,500.00	0.53	6,625.00	0.60	7,500.00	0.40	5,000.00	0.75
34	EXPANDED METAL CAGE ENCL	1	12,000.00	LS	12,000.00	18,600.00	18,600.00	27,000.00	27,000.00	15,000.00	15,000.00	12,700.00	12,700.00	20,450.84
35	ELECTRICAL WORK	1	75,000.00	LS	75,000.00	70,000.00	70,000.00	70,000.00	70,000.00	60,000.00	60,000.00	78,200.00	78,200.00	75,976.74
36	FLOW METER AND APPURTENA	1	20,000.00	EA	20,000.00	22,000.00	22,000.00	20,000.00	20,000.00	40,000.00	40,000.00	19,000.00	19,000.00	22,826.00
37	ELECTRIC MOTOR ACTUATOR A	1	18,500.00	EA	18,500.00	13,875.00	13,875.00	6,000.00	6,000.00	500.00	500.00	6,900.00	6,900.00	11,157.74
38	FLOOD LIGHT INCLUDING STEEL	1	5,000.00	EA	5,000.00	5,000.00	5,000.00	6,000.00	6,000.00	4,000.00	4,000.00	4,650.00	4,650.00	6,987.63
39	MANHOLE PER STD PLAN 326	1	7,000.00	EA	7,000.00	4,773.00	4,773.00	7,000.00	7,000.00	6,000.00	6,000.00	7,230.00	7,230.00	6,481.11
40	INLET STRUCTURE PER PLAN S	1	50,000.00	LS	50,000.00	31,800.00	31,800.00	34,000.00	34,000.00	45,000.00	45,000.00	46,100.00	46,100.00	50,650.47
41	OUTLET STRUCTURE PER PLAN	1	45,000.00	LS	45,000.00	27,200.00	27,200.00	31,000.00	31,000.00	55,000.00	55,000.00	38,750.00	38,750.00	46,629.68
42	6'WX2'H PRECAST RCB	90	1,000.00	LF	90,000.00	428.00	38,520.00	500.00	45,000.00	400.00	36,000.00	600.00	54,000.00	808.24
43	48"X48" CAST IRON SLUICE GAT	1	42,000.00	EA	42,000.00	48,530.00	48,530.00	50,000.00	50,000.00	50,000.00	50,000.00	39,300.00	39,300.00	40,675.00
44	TRASH RACK (INCLINED) PER S	1	4,000.00	EA	4,000.00	7,570.00	7,570.00	10,000.00	10,000.00	15,000.00	15,000.00	5,470.00	5,470.00	9,197.00
45	SUPPORT FOR 6'WX10'H RCB	1	1,200.00	EA	1,200.00	2,775.00	2,775.00	500.00	500.00	2,000.00	2,000.00	4,000.00	4,000.00	4,358.47
46	SUPPORT FOR TELEPHONE CO	6	700.00	EA	4,200.00	277.50	1,665.00	250.00	1,500.00	1,000.00	6,000.00	4,450.00	26,700.00	1,073.50
Total Amount					2,305,450.00		1,280,576.00		1,299,265.00		1,579,840.00		1,625,157.00	

(3) Local Small Business Enterprise(LSBE) Preference Amount		0.00	0.00	0.00	26,700.00
(4) LSBE Adjusted Amount		1,280,576.00	1,299,265.00	1,579,840.00	1,598,457.00
(5) Comments		APPARENT LOW BIDDER			

County of Los Angeles Department of Public Works

BID SUMMARY

PROJECT NAME **SAN DIMAS WASH- BEN LOMOND SPREADING GROUND INTERCONNECTING DRAIN TO CITRUS**

PROJECT ID **FCC0001110**

BIDS OPENED **06/16/2009**

OFFICE ENGR **RUSSELL (OWEN) BLAKELY (626) 458-3145**

ADDENDA **0**

WORKING DAYS

		Engineer's Estimate		(5) John T. Malloy, Inc.		(6) SRD Engineering, Inc.		(7) DLSB, Inc.		(8) Ross A. Guy & Son General Engineering Contractor,		
(1) Preliminary Bid Amount				*1,640,564.00*		1,729,741.00		1,741,055.00		*1,745,564.00*		
(2) Unit Price Detail												
ITEM	DESCRIPTION	QTY.	UNIT PRICE	UNIT	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AVG UNIT PRICE
1	STORM WATER POLLUTION PRE	1	5,000.00	LS	5,000.00	2,200.00	2,200.00	5,000.00	5,000.00	2,000.00	2,000.00	5,240.00	5,240.00	3,838.32
2	IMPLEMENTATION OF THE SWP	1	10,000.00	LS	10,000.00	3,465.00	3,465.00	11,000.00	11,000.00	2,500.00	2,500.00	7,850.00	7,850.00	10,172.53
3	RESTORATION OF EXISTING IMP	1	40,000.00	LS	40,000.00	7,502.00	7,502.00	18,000.00	18,000.00	4,000.00	4,000.00	6,550.00	6,550.00	18,506.68
4	TRAFFIC CONTROL	1	30,000.00	LS	30,000.00	13,552.00	13,552.00	90,000.00	90,000.00	20,000.00	20,000.00	16,400.00	16,400.00	50,308.74
5	TEMPORARY CRASH CUSHION	16	1,500.00	EA	24,000.00	363.00	5,808.00	265.00	4,240.00	500.00	8,000.00	1,310.00	20,960.00	809.58
6	TEMPORARY RAILING (TYPE K)	3200	20.00	LF	64,000.00	11.20	35,840.00	27.00	86,400.00	10.00	32,000.00	13.00	41,600.00	11.91
7	FLASHING ARROW SIGN	3	5,000.00	EA	15,000.00	1,555.00	4,665.00	3,600.00	10,800.00	1,500.00	4,500.00	2,620.00	7,860.00	2,196.47
8	CHANGEABLE MESSAGE SIGN	2	10,000.00	EA	20,000.00	3,300.00	6,600.00	6,000.00	12,000.00	2,000.00	4,000.00	2,620.00	5,240.00	5,553.50
9	SHORING OF OPEN EXCAVATIO	1	260,000.00	LS	260,000.00	27,192.00	27,192.00	29,000.00	29,000.00	35,500.00	35,500.00	196.00	196.00	50,068.00
10	OFFICE FACILITIES	1	10,000.00	LS	10,000.00	8,250.00	8,250.00	7,000.00	7,000.00	4,000.00	4,000.00	196.00	196.00	10,430.11
11	MOBILIZATION	1	50,000.00	LS	50,000.00	49,252.00	49,252.00	50,000.00	50,000.00	80,000.00	80,000.00	785.00	785.00	54,507.58
12	CLEARING AND GRUBBING	1	2,000.00	LS	2,000.00	13,046.00	13,046.00	30,000.00	30,000.00	1,000.00	1,000.00	6,550.00	6,550.00	27,450.79
13	RIPRAP (HALF TON CLASS)	112	150.00	CY	16,800.00	110.00	12,320.00	230.00	25,760.00	150.00	16,800.00	131.00	14,672.00	125.47
14	AC CURB, TYPE D2	380	10.00	LF	3,800.00	11.00	4,180.00	13.00	4,940.00	18.00	6,840.00	33.00	12,540.00	16.02
15	TRANSITION STRUCTURE PER S	2	5,000.00	EA	10,000.00	6,649.50	13,299.00	4,600.00	9,200.00	6,700.00	13,400.00	10,100.00	20,200.00	8,206.03
16	JUNCTION STRUCTURE PER ST	1	2,500.00	EA	2,500.00	2,112.00	2,112.00	3,000.00	3,000.00	2,500.00	2,500.00	2,620.00	2,620.00	2,666.42
17	MANHOLE PER STD PLAN 320	7	5,000.00	EA	35,000.00	6,204.00	43,428.00	4,300.00	30,100.00	6,500.00	45,500.00	4,320.00	30,240.00	6,359.32
18	REINFORCED CONCRETE RETAI	3	2,000.00	CY	6,000.00	2,855.00	8,565.00	1,800.00	5,400.00	3,000.00	9,000.00	4,580.00	13,740.00	2,104.11
19	SUPPORT FOR 16" WATERLINE	1	1,200.00	EA	1,200.00	1,650.00	1,650.00	1,200.00	1,200.00	2,500.00	2,500.00	1,310.00	1,310.00	1,574.05
20	SUPPORT FOR 18" WATERLINE	1	1,200.00	EA	1,200.00	1,650.00	1,650.00	1,600.00	1,600.00	2,600.00	2,600.00	1,310.00	1,310.00	1,659.37
21	SUPPORT FOR 20" WATERLINE	1	1,200.00	EA	1,200.00	1,980.00	1,980.00	2,100.00	2,100.00	2,700.00	2,700.00	1,310.00	1,310.00	1,777.79
22	SUPPORT FOR 12" OR LESS WA	1	700.00	EA	700.00	1,018.00	1,018.00	900.00	900.00	2,100.00	2,100.00	1,310.00	1,310.00	1,302.84
23	SUPPORT FOR 30" STORM DRAI	2	1,200.00	EA	2,400.00	2,640.00	5,280.00	1,800.00	3,600.00	2,000.00	4,000.00	1,960.00	3,920.00	2,691.53
24	18" RCP, 2000 D	48	250.00	LF	12,000.00	167.50	8,040.00	172.00	8,256.00	160.00	7,680.00	260.00	12,480.00	244.55
25	48" RCP, 1500 D	3550	320.00	LF	1,136,000.00	169.60	602,080.00	178.00	631,900.00	230.00	816,500.00	265.00	940,750.00	238.05
26	PCC BLANKET PROTECTION FO	1	500.00	CY	500.00	302.50	302.50	200.00	200.00	800.00	800.00	131.00	131.00	1,057.39
27	PCC BLANKET PROTECTION FO	1	500.00	CY	500.00	302.50	302.50	200.00	200.00	850.00	850.00	131.00	131.00	865.29
28	CONCRETE COLLAR FOR CONN	2	1,000.00	EA	2,000.00	1,309.00	2,618.00	1,200.00	2,400.00	1,500.00	3,000.00	520.00	1,040.00	1,106.74
29	RESTORATION OF PERMANENT	1	120,000.00	LS	120,000.00	378,320.00	378,320.00	320,000.00	320,000.00	236,000.00	236,000.00	111,300.00	111,300.00	232,000.05
30	DETAIL 21 (ONE-COAT PAINT)	5000	1.00	LF	5,000.00	0.24	1,200.00	0.19	950.00	0.21	1,050.00	0.30	1,500.00	0.38
31	DETAIL 28 (ONE-COAT PAINT)	15000	1.00	LF	15,000.00	0.24	3,600.00	0.22	3,300.00	0.21	3,150.00	0.30	4,500.00	0.37
32	DETAIL 8 (ONE-COAT PAINT)	5500	2.00	LF	11,000.00	0.14	770.00	0.19	1,045.00	0.12	660.00	0.20	1,100.00	0.32
33	REMOVE 4" STRIPING (PAINT)	12500	1.50	LF	18,750.00	0.58	7,250.00	0.38	4,750.00	0.53	6,625.00	0.70	8,750.00	0.75

County of Los Angeles Department of Public Works

BID SUMMARY

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PROJECT ID **FCC0001110**
BIDS OPENED **06/16/2009**
OFFICE ENGR **RUSSELL (OWEN) BLAKELY (626) 458-3145**

ADDENDA **0**
WORKING DAYS

			Engineer's Estimate		(5) John T. Malloy, Inc.		(6) SRD Engineering, Inc.		(7) DLSB, Inc.		(8) Ross A. Guy & Son General Engineering Contractor,		
(1) Preliminary Bid Amount					*1,640,564.00*		1,729,741.00		1,741,055.00		*1,745,564.00*		
(2) Unit Price Detail													
ITEM	DESCRIPTION	QTY	UNIT PRICE	UNIT	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AVG UNIT PRICE
34	EXPANDED METAL CAGE ENCL	1	12,000.00	LS	12,000.00	26,455.00	26,455.00	19,000.00	19,000.00	16,000.00	16,000.00	19,600.00	19,600.00	20,450.84
35	ELECTRICAL WORK	1	75,000.00	LS	75,000.00	68,680.00	68,680.00	73,000.00	73,000.00	70,000.00	70,000.00	67,000.00	67,000.00	75,976.74
36	FLOW METER AND APPURTENA	1	20,000.00	EA	20,000.00	28,979.00	28,979.00	19,500.00	19,500.00	19,300.00	19,300.00	20,000.00	20,000.00	22,826.00
37	ELECTRIC MOTOR ACTUATOR A	1	18,500.00	EA	18,500.00	10,692.00	10,692.00	6,000.00	6,000.00	6,300.00	6,300.00	19,600.00	19,600.00	11,157.74
38	FLOOD LIGHT INCLUDING STEEL	1	5,000.00	EA	5,000.00	4,654.00	4,654.00	4,500.00	4,500.00	4,900.00	4,900.00	4,600.00	4,600.00	6,987.63
39	MANHOLE PER STD PLAN 326	1	7,000.00	EA	7,000.00	6,567.00	6,567.00	6,800.00	6,800.00	7,000.00	7,000.00	7,200.00	7,200.00	6,481.11
40	INLET STRUCTURE PER PLAN S	1	50,000.00	LS	50,000.00	50,094.00	50,094.00	50,000.00	50,000.00	45,000.00	45,000.00	35,300.00	35,300.00	50,650.47
41	OUTLET STRUCTURE PER PLAN	1	45,000.00	LS	45,000.00	44,522.00	44,522.00	43,000.00	43,000.00	39,000.00	39,000.00	28,800.00	28,800.00	46,629.68
42	6'WX2'H PRECAST RCB	90	1,000.00	LF	90,000.00	736.50	66,285.00	510.00	45,900.00	1,000.00	90,000.00	650.00	58,500.00	808.24
43	48"X48" CAST IRON SLUICE GAT	1	42,000.00	EA	42,000.00	38,154.00	38,154.00	35,000.00	35,000.00	40,000.00	40,000.00	52,400.00	52,400.00	40,675.00
44	TRASH RACK (INCLINED) PER S	1	4,000.00	EA	4,000.00	12,700.00	12,700.00	6,000.00	6,000.00	14,000.00	14,000.00	5,240.00	5,240.00	9,197.00
45	SUPPORT FOR 6'WX10'H RCB	1	1,200.00	EA	1,200.00	4,950.00	4,950.00	3,500.00	3,500.00	3,000.00	3,000.00	2,620.00	2,620.00	4,358.47
46	SUPPORT FOR TELEPHONE CO	6	700.00	EA	4,200.00	82.56	495.36	550.00	3,300.00	800.00	4,800.00	650.00	3,900.00	1,073.50
Total Amount					2,305,450.00		1,640,564.36		1,729,741.00		1,741,055.00		1,629,041.00	
(3) Local Small Business Enterprise(LSBE) Preference Amount							0.00		0.00		0.00		0.00	
(4) LSBE Adjusted Amount							1,640,564.36		1,729,741.00		1,741,055.00		1,629,041.00	

(5) Comments

County of Los Angeles Department of Public Works

BID SUMMARY

PROJECT NAME **SAN DIMAS WASH- BEN LOMOND SPREADING GROUND INTERCONNECTING DRAIN TO CITRUS**

PROJECT ID **FCC0001110**

BIDS OPENED **06/16/2009**

OFFICE ENGR **RUSSELL (OWEN) BLAKELY (626) 458-3145**

ADDENDA **0**

WORKING DAYS

	Engineer's Estimate	(9) Steve Bubalo Construction Company, Inc.	(10) Kip Incorporated	(11) Garcia Juarez Construction, Inc.	(12) Colich & Sons L.P.
(1) Preliminary Bid Amount		1,878,770.00	1,963,617.00	*1,974,700.00*	1,988,555.00

(2) Unit Price Detail

ITEM	DESCRIPTION	QTY	UNIT PRICE	UNIT	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AVG UNIT PRICE
1	STORM WATER POLLUTION PRE	1	5,000.00	LS	5,000.00	1,500.00	1,500.00	10,000.00	10,000.00	3,000.00	3,000.00	1,000.00	1,000.00	3,838.32
2	IMPLEMENTATION OF THE SWP	1	10,000.00	LS	10,000.00	2,500.00	2,500.00	17,500.00	17,500.00	1,000.00	1,000.00	2,500.00	2,500.00	10,172.53
3	RESTORATION OF EXISTING IMP	1	40,000.00	LS	40,000.00	5,000.00	5,000.00	30,000.00	30,000.00	20,000.00	20,000.00	21,000.00	21,000.00	18,506.68
4	TRAFFIC CONTROL	1	30,000.00	LS	30,000.00	30,000.00	30,000.00	40,000.00	40,000.00	2,000.00	2,000.00	40,000.00	40,000.00	50,308.74
5	TEMPORARY CRASH CUSHION	16	1,500.00	EA	24,000.00	500.00	8,000.00	900.00	14,400.00	1,000.00	16,000.00	1,000.00	16,000.00	809.58
6	TEMPORARY RAILING (TYPE K)	3200	20.00	LF	64,000.00	7.00	22,400.00	15.00	48,000.00	5.00	16,000.00	4.00	12,800.00	11.91
7	FLASHING ARROW SIGN	3	5,000.00	EA	15,000.00	1,000.00	3,000.00	2,500.00	7,500.00	100.00	300.00	500.00	1,500.00	2,196.47
8	CHANGEABLE MESSAGE SIGN	2	10,000.00	EA	20,000.00	3,000.00	6,000.00	10,000.00	20,000.00	8,000.00	16,000.00	2,000.00	4,000.00	5,553.50
9	SHORING OF OPEN EXCAVATIO	1	260,000.00	LS	260,000.00	50,000.00	50,000.00	15,000.00	15,000.00	200,000.00	200,000.00	40,000.00	40,000.00	50,068.00
10	OFFICE FACILITIES	1	10,000.00	LS	10,000.00	8,000.00	8,000.00	10,000.00	10,000.00	6,000.00	6,000.00	10,000.00	10,000.00	10,430.11
11	MOBILIZATION	1	50,000.00	LS	50,000.00	100,000.00	100,000.00	10,000.00	10,000.00	25,000.00	25,000.00	95,000.00	95,000.00	54,507.58
12	CLEARING AND GRUBBING	1	2,000.00	LS	2,000.00	2,000.00	2,000.00	40,000.00	40,000.00	3,000.00	3,000.00	50,000.00	50,000.00	27,450.79
13	RIPRAP (HALF TON CLASS)	112	150.00	CY	16,800.00	70.00	7,840.00	86.00	9,632.00	100.00	11,200.00	140.00	15,680.00	125.47
14	AC CURB, TYPE D2	380	10.00	LF	3,800.00	10.00	3,800.00	13.00	4,940.00	15.00	5,700.00	15.00	5,700.00	16.02
15	TRANSITION STRUCTURE PER S	2	5,000.00	EA	10,000.00	15,000.00	30,000.00	6,500.00	13,000.00	4,000.00	8,000.00	10,000.00	20,000.00	8,206.03
16	JUNCTION STRUCTURE PER ST	1	2,500.00	EA	2,500.00	2,500.00	2,500.00	2,800.00	2,800.00	1,000.00	1,000.00	2,400.00	2,400.00	2,666.42
17	MANHOLE PER STD PLAN 320	7	5,000.00	EA	35,000.00	7,000.00	49,000.00	4,600.00	32,200.00	4,000.00	28,000.00	6,500.00	45,500.00	6,359.32
18	REINFORCED CONCRETE RETAI	3	2,000.00	CY	6,000.00	2,500.00	7,500.00	1,600.00	4,800.00	800.00	2,400.00	2,100.00	6,300.00	2,104.11
19	SUPPORT FOR 16" WATERLINE	1	1,200.00	EA	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,000.00	1,000.00	2,000.00	2,000.00	1,574.05
20	SUPPORT FOR 18" WATERLINE	1	1,200.00	EA	1,200.00	1,500.00	1,500.00	1,200.00	1,200.00	1,000.00	1,000.00	2,000.00	2,000.00	1,659.37
21	SUPPORT FOR 20" WATERLINE	1	1,200.00	EA	1,200.00	1,500.00	1,500.00	1,200.00	1,200.00	1,000.00	1,000.00	2,000.00	2,000.00	1,777.79
22	SUPPORT FOR 12" OR LESS WA	1	700.00	EA	700.00	1,000.00	1,000.00	1,200.00	1,200.00	1,000.00	1,000.00	500.00	500.00	1,302.84
23	SUPPORT FOR 30" STORM DRAI	2	1,200.00	EA	2,400.00	1,200.00	2,400.00	1,200.00	2,400.00	1,000.00	2,000.00	2,000.00	4,000.00	2,691.53
24	18" RCP, 2000 D	48	250.00	LF	12,000.00	400.00	19,200.00	115.00	5,520.00	150.00	7,200.00	400.00	19,200.00	244.55
25	48" RCP, 1500 D	3550	320.00	LF	1,136,000.00	270.00	958,500.00	270.00	958,500.00	272.00	965,600.00	248.00	880,400.00	238.05
26	PCC BLANKET PROTECTION FO	1	500.00	CY	500.00	500.00	500.00	3,800.00	3,800.00	500.00	500.00	600.00	600.00	1,057.39
27	PCC BLANKET PROTECTION FO	1	500.00	CY	500.00	500.00	500.00	1,100.00	1,100.00	500.00	500.00	600.00	600.00	865.29
28	CONCRETE COLLAR FOR CONN	2	1,000.00	EA	2,000.00	1,500.00	3,000.00	525.00	1,050.00	300.00	600.00	800.00	1,600.00	1,106.74
29	RESTORATION OF PERMANENT	1	120,000.00	LS	120,000.00	200,000.00	200,000.00	280,000.00	280,000.00	60,000.00	60,000.00	200,000.00	200,000.00	232,000.05
30	DETAIL 21 (ONE-COAT PAINT)	5000	1.00	LF	5,000.00	0.25	1,250.00	1.25	6,250.00	1.00	5,000.00	0.50	2,500.00	0.38
31	DETAIL 28 (ONE-COAT PAINT)	15000	1.00	LF	15,000.00	0.25	3,750.00	1.25	18,750.00	0.50	7,500.00	0.55	8,250.00	0.37
32	DETAIL 8 (ONE-COAT PAINT)	5500	2.00	LF	11,000.00	0.16	880.00	1.25	6,875.00	1.00	5,500.00	0.40	2,200.00	0.32
33	REMOVE 4" STRIPING (PAINT)	12500	1.50	LF	18,750.00	0.70	8,750.00	2.00	25,000.00	1.00	12,500.00	1.65	20,625.00	0.75

County of Los Angeles Department of Public Works

BID SUMMARY

PROJECT NAME **SAN DIMAS WASH- BEN LOMOND SPREADING GROUND INTERCONNECTING DRAIN TO CITRUS**

PROJECT ID **FCC0001110**

BIDS OPENED **06/16/2009**

OFFICE ENGR **RUSSELL (OWEN) BLAKELY (626) 458-3145**

ADDENDA **0**

WORKING DAYS

	Engineer's Estimate	(9) Steve Bubalo Construction Company, Inc.	(10) Kip Incorporated	(11) Garcia Juarez Construction, Inc.	(12) Colich & Sons L.P.
(1) Preliminary Bid Amount		1,878,770.00	1,963,617.00	*1,974,700.00*	1,988,555.00

(2) Unit Price Detail

ITEM	DESCRIPTION	QTY	UNIT PRICE	UNIT	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AVG UNIT PRICE
34	EXPANDED METAL CAGE ENCL	1	12,000.00	LS	12,000.00	24,000.00	24,000.00	10,000.00	10,000.00	20,000.00	20,000.00	15,000.00	15,000.00	20,450.84
35	ELECTRICAL WORK	1	75,000.00	LS	75,000.00	65,000.00	65,000.00	80,000.00	80,000.00	86,000.00	86,000.00	80,000.00	80,000.00	75,976.74
36	FLOW METER AND APPURTENA	1	20,000.00	EA	20,000.00	19,000.00	19,000.00	24,000.00	24,000.00	25,000.00	25,000.00	32,000.00	32,000.00	22,826.00
37	ELECTRIC MOTOR ACTUATOR A	1	18,500.00	EA	18,500.00	2,000.00	2,000.00	10,000.00	10,000.00	50,000.00	50,000.00	12,000.00	12,000.00	11,157.74
38	FLOOD LIGHT INCLUDING STEEL	1	5,000.00	EA	5,000.00	4,500.00	4,500.00	4,000.00	4,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,987.63
39	MANHOLE PER STD PLAN 326	1	7,000.00	EA	7,000.00	7,500.00	7,500.00	5,000.00	5,000.00	5,000.00	5,000.00	7,000.00	7,000.00	6,481.11
40	INLET STRUCTURE PER PLAN S	1	50,000.00	LS	50,000.00	47,000.00	47,000.00	40,000.00	40,000.00	60,000.00	60,000.00	66,000.00	66,000.00	50,650.47
41	OUTLET STRUCTURE PER PLAN	1	45,000.00	LS	45,000.00	42,000.00	42,000.00	30,000.00	30,000.00	45,000.00	45,000.00	52,000.00	52,000.00	46,629.68
42	6'WX2'H PRECAST RCB	90	1,000.00	LF	90,000.00	800.00	72,000.00	650.00	58,500.00	600.00	54,000.00	1,500.00	135,000.00	808.24
43	48"X48" CAST IRON SLUICE GAT	1	42,000.00	EA	42,000.00	40,000.00	40,000.00	45,000.00	45,000.00	40,000.00	40,000.00	35,000.00	35,000.00	40,675.00
44	TRASH RACK (INCLINED) PER S	1	4,000.00	EA	4,000.00	9,000.00	9,000.00	4,500.00	4,500.00	15,000.00	15,000.00	8,000.00	8,000.00	9,197.00
45	SUPPORT FOR 6'WX10'H RCB	1	1,200.00	EA	1,200.00	2,000.00	2,000.00	1,600.00	1,600.00	2,000.00	2,000.00	2,000.00	2,000.00	4,358.47
46	SUPPORT FOR TELEPHONE CO	6	700.00	EA	4,200.00	300.00	1,800.00	1,200.00	7,200.00	1,000.00	6,000.00	450.00	2,700.00	1,073.50
Total Amount					2,305,450.00		1,878,770.00		1,963,617.00		1,849,500.00		1,988,555.00	

(3) Local Small Business Enterprise(LSBE) Preference Amount	0.00	0.00	50,000.00	0.00
(4) LSBE Adjusted Amount	1,878,770.00	1,963,617.00	1,799,500.00	1,988,555.00

(5) Comments

County of Los Angeles Department of Public Works

BID SUMMARY

PROJECT NAME **SAN DIMAS WASH- BEN LOMOND SPREADING GROUND INTERCONNECTING DRAIN TO CITRUS** ADDENDA **0**

PROJECT ID **FCC0001110** WORKING DAYS

BIDS OPENED **06/16/2009**

OFFICE ENGR **RUSSELL (OWEN) BLAKELY (626) 458-3145**

	Engineer's Estimate	(13) Gentry Brothers, Inc.	(14) Cedro Construction, Inc.	(15) Ken Thompson, Inc.	(16) Blois Construction, Inc.
(1) Preliminary Bid Amount		2,052,675.00	*2,167,318.00*	2,379,621.00	*2,608,252.00*

(2) Unit Price Detail

ITEM	DESCRIPTION	QTY	UNIT PRICE	UNIT	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AVG UNIT PRICE
1	STORM WATER POLLUTION PRE	1	5,000.00	LS	5,000.00	2,500.00	2,500.00	2,750.00	2,750.00	4,500.00	4,500.00	5,433.00	5,433.00	3,838.32
2	IMPLEMENTATION OF THE SWP	1	10,000.00	LS	10,000.00	3,000.00	3,000.00	16,500.00	16,500.00	13,320.00	13,320.00	61,143.00	61,143.00	10,172.53
3	RESTORATION OF EXISTING IMP	1	40,000.00	LS	40,000.00	75,000.00	75,000.00	27,500.00	27,500.00	19,600.00	19,600.00	24,511.00	24,511.00	18,506.68
4	TRAFFIC CONTROL	1	30,000.00	LS	30,000.00	50,000.00	50,000.00	22,000.00	22,000.00	41,300.00	41,300.00	204,194.00	204,194.00	50,308.74
5	TEMPORARY CRASH CUSHION	16	1,500.00	EA	24,000.00	2,000.00	32,000.00	578.00	9,248.00	900.00	14,400.00	452.00	7,232.00	809.58
6	TEMPORARY RAILING (TYPE K)	3200	20.00	LF	64,000.00	10.00	32,000.00	17.00	54,400.00	10.00	32,000.00	13.00	41,600.00	11.91
7	FLASHING ARROW SIGN	3	5,000.00	EA	15,000.00	2,000.00	6,000.00	2,750.00	8,250.00	3,540.00	10,620.00	4,204.00	12,612.00	2,196.47
8	CHANGEABLE MESSAGE SIGN	2	10,000.00	EA	20,000.00	2,000.00	4,000.00	3,300.00	6,600.00	10,620.00	21,240.00	3,880.50	7,761.00	5,553.50
9	SHORING OF OPEN EXCAVATIO	1	260,000.00	LS	260,000.00	250,000.00	250,000.00	55,000.00	55,000.00	29,500.00	29,500.00	57,254.00	57,254.00	50,068.00
10	OFFICE FACILITIES	1	10,000.00	LS	10,000.00	10,000.00	10,000.00	11,550.00	11,550.00	35,400.00	35,400.00	3,686.00	3,686.00	10,430.11
11	MOBILIZATION	1	50,000.00	LS	50,000.00	85,000.00	85,000.00	112,365.00	112,365.00	58,000.00	58,000.00	22,942.00	22,942.00	54,507.58
12	CLEARING AND GRUBBING	1	2,000.00	LS	2,000.00	85,000.00	85,000.00	16,786.00	16,786.00	14,600.00	14,600.00	31,113.00	31,113.00	27,450.79
13	RIPRAP (HALF TON CLASS)	112	150.00	CY	16,800.00	150.00	16,800.00	165.00	18,480.00	140.00	15,680.00	124.00	13,888.00	125.47
14	AC CURB, TYPE D2	380	10.00	LF	3,800.00	8.00	3,040.00	22.00	8,360.00	24.00	9,120.00	23.00	8,740.00	16.02
15	TRANSITION STRUCTURE PER S	2	5,000.00	EA	10,000.00	4,000.00	8,000.00	7,794.00	15,588.00	18,900.00	37,800.00	12,486.00	24,972.00	8,206.03
16	JUNCTION STRUCTURE PER ST	1	2,500.00	EA	2,500.00	3,000.00	3,000.00	1,674.00	1,674.00	2,500.00	2,500.00	5,662.00	5,662.00	2,666.42
17	MANHOLE PER STD PLAN 320	7	5,000.00	EA	35,000.00	6,500.00	45,500.00	6,318.00	44,226.00	7,600.00	53,200.00	15,544.00	108,808.00	6,359.32
18	REINFORCED CONCRETE RETAI	3	2,000.00	CY	6,000.00	800.00	2,400.00	3,115.00	9,345.00	2,100.00	6,300.00	1,200.00	3,600.00	2,104.11
19	SUPPORT FOR 16" WATERLINE	1	1,200.00	EA	1,200.00	400.00	400.00	3,300.00	3,300.00	2,900.00	2,900.00	1,577.00	1,577.00	1,574.05
20	SUPPORT FOR 18" WATERLINE	1	1,200.00	EA	1,200.00	400.00	400.00	4,400.00	4,400.00	2,900.00	2,900.00	1,848.00	1,848.00	1,659.37
21	SUPPORT FOR 20" WATERLINE	1	1,200.00	EA	1,200.00	400.00	400.00	5,500.00	5,500.00	2,900.00	2,900.00	2,118.00	2,118.00	1,777.79
22	SUPPORT FOR 12" OR LESS WA	1	700.00	EA	700.00	400.00	400.00	2,750.00	2,750.00	2,900.00	2,900.00	1,306.00	1,306.00	1,302.84
23	SUPPORT FOR 30" STORM DRAI	2	1,200.00	EA	2,400.00	600.00	1,200.00	13,750.00	27,500.00	2,900.00	5,800.00	2,589.00	5,178.00	2,691.53
24	18" RCP, 2000 D	48	250.00	LF	12,000.00	1,000.00	48,000.00	165.00	7,920.00	232.00	11,136.00	256.00	12,288.00	244.55
25	48" RCP, 1500 D	3550	320.00	LF	1,136,000.00	222.00	788,100.00	275.00	976,250.00	307.00	1,089,850.00	296.00	1,050,800.00	238.05
26	PCC BLANKET PROTECTION FO	1	500.00	CY	500.00	1,600.00	1,600.00	1,100.00	1,100.00	1,180.00	1,180.00	2,031.00	2,031.00	1,057.39
27	PCC BLANKET PROTECTION FO	1	500.00	CY	500.00	600.00	600.00	1,100.00	1,100.00	1,180.00	1,180.00	2,031.00	2,031.00	865.29
28	CONCRETE COLLAR FOR CONN	2	1,000.00	EA	2,000.00	600.00	1,200.00	1,320.00	2,640.00	1,600.00	3,200.00	2,953.00	5,906.00	1,106.74
29	RESTORATION OF PERMANENT	1	120,000.00	LS	120,000.00	180,000.00	180,000.00	234,300.00	234,300.00	359,600.00	359,600.00	387,325.00	387,325.00	232,000.05
30	DETAIL 21 (ONE-COAT PAINT)	5000	1.00	LF	5,000.00	0.23	1,150.00	0.28	1,400.00	0.24	1,200.00	0.64	3,200.00	0.38
31	DETAIL 28 (ONE-COAT PAINT)	15000	1.00	LF	15,000.00	0.41	6,150.00	0.33	4,950.00	0.24	3,600.00	0.52	7,800.00	0.37
32	DETAIL 8 (ONE-COAT PAINT)	5500	2.00	LF	11,000.00	0.17	935.00	0.22	1,210.00	0.14	770.00	0.52	2,860.00	0.32
33	REMOVE 4" STRIPING (PAINT)	12500	1.50	LF	18,750.00	0.80	10,000.00	0.96	12,000.00	0.61	7,625.00	0.30	3,750.00	0.75

County of Los Angeles Department of Public Works

BID SUMMARY

PROJECT NAME **SAN DIMAS WASH- BEN LOMOND SPREADING GROUND INTERCONNECTING DRAIN TO CITRUS**

PROJECT ID **FCC0001110**

BIDS OPENED **06/16/2009**

OFFICE ENGR **RUSSELL (OWEN) BLAKELY (626) 458-3145**

ADDENDA **0**

WORKING DAYS

	Engineer's Estimate	(13) Gentry Brothers, Inc.	(14) Cedro Construction, Inc.	(15) Ken Thompson, Inc.	(16) Blois Construction, Inc.
(1) Preliminary Bid Amount		2,052,675.00	*2,167,318.00*	2,379,621.00	*2,608,252.00*

(2) Unit Price Detail

ITEM	DESCRIPTION	QTY	UNIT PRICE	UNIT	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AVG UNIT PRICE
34	EXPANDED METAL CAGE ENCL	1	12,000.00	LS	12,000.00	15,000.00	15,000.00	38,194.00	38,194.00	15,700.00	15,700.00	36,717.00	36,717.00	20,450.84
35	ELECTRICAL WORK	1	75,000.00	LS	75,000.00	105,000.00	105,000.00	85,185.00	85,185.00	83,700.00	83,700.00	33,233.00	33,233.00	75,976.74
36	FLOW METER AND APPURTENA	1	20,000.00	EA	20,000.00	5,000.00	5,000.00	20,570.00	20,570.00	23,800.00	23,800.00	27,945.00	27,945.00	22,826.00
37	ELECTRIC MOTOR ACTUATOR A	1	18,500.00	EA	18,500.00	5,000.00	5,000.00	10,175.00	10,175.00	6,800.00	6,800.00	11,530.00	11,530.00	11,157.74
38	FLOOD LIGHT INCLUDING STEEL	1	5,000.00	EA	5,000.00	21,000.00	21,000.00	17,050.00	17,050.00	4,800.00	4,800.00	15,245.00	15,245.00	6,987.63
39	MANHOLE PER STD PLAN 326	1	7,000.00	EA	7,000.00	7,500.00	7,500.00	6,714.00	6,714.00	7,600.00	7,600.00	9,484.00	9,484.00	6,481.11
40	INLET STRUCTURE PER PLAN S	1	50,000.00	LS	50,000.00	35,000.00	35,000.00	54,000.00	54,000.00	62,300.00	62,300.00	105,070.00	105,070.00	50,650.47
41	OUTLET STRUCTURE PER PLAN	1	45,000.00	LS	45,000.00	25,000.00	25,000.00	48,000.00	48,000.00	76,700.00	76,700.00	70,792.00	70,792.00	46,629.68
42	6'WX2'H PRECAST RCB	90	1,000.00	LF	90,000.00	700.00	63,000.00	688.00	61,920.00	1,150.00	103,500.00	896.00	80,640.00	808.24
43	48"X48" CAST IRON SLUICE GAT	1	42,000.00	EA	42,000.00	7,500.00	7,500.00	38,572.00	38,572.00	41,800.00	41,800.00	63,039.00	63,039.00	40,675.00
44	TRASH RACK (INCLINED) PER S	1	4,000.00	EA	4,000.00	5,500.00	5,500.00	12,700.00	12,700.00	15,500.00	15,500.00	7,293.00	7,293.00	9,197.00
45	SUPPORT FOR 6'WX10'H RCB	1	1,200.00	EA	1,200.00	2,000.00	2,000.00	27,500.00	27,500.00	7,800.00	7,800.00	3,741.00	3,741.00	4,358.47
46	SUPPORT FOR TELEPHONE CO	6	700.00	EA	4,200.00	400.00	2,400.00	3,300.00	19,800.00	2,300.00	13,800.00	1,459.00	8,754.00	1,073.50
Total Amount					2,305,450.00		2,052,675.00		2,167,322.00		2,379,621.00		2,608,652.00	

(3) Local Small Business Enterprise(LSBE) Preference Amount		0.00	0.00	0.00	0.00
(4) LSBE Adjusted Amount		2,052,675.00	2,167,322.00	2,379,621.00	2,608,652.00

(5) Comments

County of Los Angeles Department of Public Works

BID SUMMARY

PROJECT NAME **SAN DIMAS WASH- BEN LOMOND SPREADING GROUND INTERCONNECTING DRAIN TO CITRUS**

PROJECT ID **FCC0001110**

BIDS OPENED **06/16/2009**

OFFICE ENGR **RUSSELL (OWEN) BLAKELY (626) 458-3145**

ADDENDA **0**

WORKING DAYS

	Engineer's Estimate	(17) Metro Builders and Engineering Group, LTD	(18) Bali Construction, Inc.	(19) Engineering/Remediation Resources Group, Inc.
(1) Preliminary Bid Amount		2,396,094.00	2,664,401.00	1,280,576.00

(2) Unit Price Detail

ITEM	DESCRIPTION	QTY	UNIT PRICE	UNIT	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AVG UNIT PRICE
1	STORM WATER POLLUTION PRE	1	5,000.00	LS	5,000.00	1,895.00	1,895.00	10,000.00	10,000.00	3,330.00	3,330.00			3,838.32
2	IMPLEMENTATION OF THE SWP	1	10,000.00	LS	10,000.00	6,200.00	6,200.00	5,000.00	5,000.00	5,550.00	5,550.00			10,172.53
3	RESTORATION OF EXISTING IMP	1	40,000.00	LS	40,000.00	10,000.00	10,000.00	40,000.00	40,000.00	12,432.00	12,432.00			18,506.68
4	TRAFFIC CONTROL	1	30,000.00	LS	30,000.00	20,000.00	20,000.00	200,000.00	200,000.00	30,525.00	30,525.00			50,308.74
5	TEMPORARY CRASH CUSHION	16	1,500.00	EA	24,000.00	1,500.00	24,000.00	550.00	8,800.00	472.00	7,552.00			809.58
6	TEMPORARY RAILING (TYPE K)	3200	20.00	LF	64,000.00	26.00	83,200.00	33.00	105,600.00	6.40	20,480.00			11.91
7	FLASHING ARROW SIGN	3	5,000.00	EA	15,000.00	1,800.00	5,400.00	3,700.00	11,100.00	1,332.00	3,996.00			2,196.47
8	CHANGEABLE MESSAGE SIGN	2	10,000.00	EA	20,000.00	1,800.00	3,600.00	17,000.00	34,000.00	5,328.00	10,656.00			5,553.50
9	SHORING OF OPEN EXCAVATIO	1	260,000.00	LS	260,000.00	42,000.00	42,000.00	21,000.00	21,000.00	8,325.00	8,325.00			50,068.00
10	OFFICE FACILITIES	1	10,000.00	LS	10,000.00	12,000.00	12,000.00	20,000.00	20,000.00	10,545.00	10,545.00			10,430.11
11	MOBILIZATION	1	50,000.00	LS	50,000.00	75,000.00	75,000.00	14,500.00	14,500.00	44,400.00	44,400.00			54,507.58
12	CLEARING AND GRUBBING	1	2,000.00	LS	2,000.00	38,000.00	38,000.00	35,000.00	35,000.00	8,300.00	8,300.00			27,450.79
13	RIPRAP (HALF TON CLASS)	112	150.00	CY	16,800.00	100.00	11,200.00	120.00	13,440.00	131.00	14,672.00			125.47
14	AC CURB, TYPE D2	380	10.00	LF	3,800.00	27.00	10,260.00	12.00	4,560.00	13.50	5,130.00			16.02
15	TRANSITION STRUCTURE PER S	2	5,000.00	EA	10,000.00	6,985.00	13,970.00	8,000.00	16,000.00	5,100.00	10,200.00			8,206.03
16	JUNCTION STRUCTURE PER ST	1	2,500.00	EA	2,500.00	4,800.00	4,800.00	1,500.00	1,500.00	2,497.00	2,497.00			2,666.42
17	MANHOLE PER STD PLAN 320	7	5,000.00	EA	35,000.00	9,385.00	65,695.00	5,000.00	35,000.00	4,218.00	29,526.00			6,359.32
18	REINFORCED CONCRETE RETAI	3	2,000.00	CY	6,000.00	312.00	936.00	2,000.00	6,000.00	3,293.00	9,879.00			2,104.11
19	SUPPORT FOR 16" WATERLINE	1	1,200.00	EA	1,200.00	1,000.00	1,000.00	2,400.00	2,400.00	555.00	555.00			1,574.05
20	SUPPORT FOR 18" WATERLINE	1	1,200.00	EA	1,200.00	1,000.00	1,000.00	1,800.00	1,800.00	555.00	555.00			1,659.37
21	SUPPORT FOR 20" WATERLINE	1	1,200.00	EA	1,200.00	1,000.00	1,000.00	1,700.00	1,700.00	555.00	555.00			1,777.79
22	SUPPORT FOR 12" OR LESS WA	1	700.00	EA	700.00	1,000.00	1,000.00	1,700.00	1,700.00	555.00	555.00			1,302.84
23	SUPPORT FOR 30" STORM DRAI	2	1,200.00	EA	2,400.00	1,250.00	2,500.00	4,700.00	9,400.00	1,665.00	3,330.00			2,691.53
24	18" RCP, 2000 D	48	250.00	LF	12,000.00	216.00	10,368.00	250.00	12,000.00	106.00	5,088.00			244.55
25	48" RCP, 1500 D	3550	320.00	LF	1,136,000.00	387.00	1,373,850.00	325.00	1,153,750.00	140.00	497,000.00			238.05
26	PCC BLANKET PROTECTION FO	1	500.00	CY	500.00	500.00	500.00	1,200.00	1,200.00	333.00	333.00			1,057.39
27	PCC BLANKET PROTECTION FO	1	500.00	CY	500.00	500.00	500.00	1,200.00	1,200.00	333.00	333.00			865.29
28	CONCRETE COLLAR FOR CONN	2	1,000.00	EA	2,000.00	600.00	1,200.00	1,200.00	2,400.00	888.00	1,776.00			1,106.74
29	RESTORATION OF PERMANENT	1	120,000.00	LS	120,000.00	52,500.00	52,500.00	398,000.00	398,000.00	227,328.00	227,328.00			232,000.05
30	DETAIL 21 (ONE-COAT PAINT)	5000	1.00	LF	5,000.00	0.50	2,500.00	0.25	1,250.00	0.24	1,200.00			0.38
31	DETAIL 28 (ONE-COAT PAINT)	15000	1.00	LF	15,000.00	0.50	7,500.00	0.25	3,750.00	0.23	3,450.00			0.37
32	DETAIL 8 (ONE-COAT PAINT)	5500	2.00	LF	11,000.00	0.50	2,750.00	0.25	1,375.00	0.13	715.00			0.32
33	REMOVE 4" STRIPING (PAINT)	12500	1.50	LF	18,750.00	0.25	3,125.00	1.00	12,500.00	0.60	7,500.00			0.75

County of Los Angeles Department of Public Works

BID SUMMARY

PROJECT NAME **SAN DIMAS WASH- BEN LOMOND SPREADING GROUND INTERCONNECTING DRAIN TO CITRUS**
PROJECT ID **FCC0001110**
BIDS OPENED **06/16/2009**
OFFICE ENGR **RUSSELL (OWEN) BLAKELY (626) 458-3145**

ADDENDA **0**
WORKING DAYS

	Engineer's Estimate	(17) Metro Builders and Engineering Group, LTD	(18) Bali Construction, Inc.	(19) Engineering/Remediation Resources Group, Inc.			
(1) Preliminary Bid Amount		2,396,094.00	2,664,401.00	1,280,576.00			

(2) Unit Price Detail

ITEM	DESCRIPTION	QTY	UNIT PRICE	UNIT	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AVG UNIT PRICE
34	EXPANDED METAL CAGE ENCL	1	12,000.00	LS	12,000.00	28,000.00	28,000.00	13,000.00	13,000.00	18,600.00	18,600.00			20,450.84
35	ELECTRICAL WORK	1	75,000.00	LS	75,000.00	129,000.00	129,000.00	69,560.00	69,560.00	70,000.00	70,000.00			75,976.74
36	FLOW METER AND APPURTENA	1	20,000.00	EA	20,000.00	26,000.00	26,000.00	19,600.00	19,600.00	22,000.00	22,000.00			22,826.00
37	ELECTRIC MOTOR ACTUATOR A	1	18,500.00	EA	18,500.00	15,000.00	15,000.00	5,750.00	5,750.00	13,875.00	13,875.00			11,157.74
38	FLOOD LIGHT INCLUDING STEEL	1	5,000.00	EA	5,000.00	6,000.00	6,000.00	4,866.00	4,866.00	5,000.00	5,000.00			6,987.63
39	MANHOLE PER STD PLAN 326	1	7,000.00	EA	7,000.00	5,000.00	5,000.00	5,000.00	5,000.00	4,773.00	4,773.00			6,481.11
40	INLET STRUCTURE PER PLAN S	1	50,000.00	LS	50,000.00	79,895.00	79,895.00	44,000.00	44,000.00	31,800.00	31,800.00			50,650.47
41	OUTLET STRUCTURE PER PLAN	1	45,000.00	LS	45,000.00	120,000.00	120,000.00	42,000.00	42,000.00	27,200.00	27,200.00			46,629.68
42	6'WX2'H PRECAST RCB	90	1,000.00	LF	90,000.00	620.00	55,800.00	2,500.00	225,000.00	428.00	38,520.00			808.24
43	48"X48" CAST IRON SLUICE GAT	1	42,000.00	EA	42,000.00	21,000.00	21,000.00	39,000.00	39,000.00	48,530.00	48,530.00			40,675.00
44	TRASH RACK (INCLINED) PER S	1	4,000.00	EA	4,000.00	8,700.00	8,700.00	5,000.00	5,000.00	7,570.00	7,570.00			9,197.00
45	SUPPORT FOR 6'WX10'H RCB	1	1,200.00	EA	1,200.00	6,250.00	6,250.00	1,800.00	1,800.00	2,775.00	2,775.00			4,358.47
46	SUPPORT FOR TELEPHONE CO	6	700.00	EA	4,200.00	1,000.00	6,000.00	650.00	3,900.00	277.50	1,665.00			1,073.50
Total Amount					2,305,450.00		2,396,094.00		2,664,401.00		1,280,576.00			

(3) Local Small Business Enterprise(LSBE) Preference Amount		0.00	0.00	0.00
(4) LSBE Adjusted Amount		2,396,094.00	2,664,401.00	1,280,576.00

(5) Comments