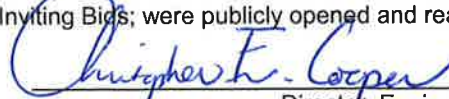


Project Name: South Branch Arroyo Conejo Channel
Spec. No. WP18-03(I) Repair Upstream of Ventu Park Road
Abstract of Bids opened on: October 19, 2017

ENGINEER'S ESTIMATE: 135,000.00

LOW BIDDER - RSB Group, Inc. Lake Forest, CA 92630	127,547.00
2nd Bidder - Cedro Construction, Inc. Santa Paula, CA 93060	140,976.53
3rd Bidder - NoHo Constructors Studi City, CA 91604	155,600.00
4th Bidder - Staben Bros. Inc Santa Paula, CA 93060	202,405.50
5th Bidder - Granite Construction Company Santa Barbara, CA 93111	208,036.00
6th Bidder - Toro Enterprises, Inc. Oxnard, CA 93036	215,449.00
7th Bidder - Environmental Construction, Inc. Woodland Hills, CA 91367	389,537.00

The undersigned certifies that the bids abstracted above were received on behalf of the Board of Supervisors, County of Ventura at the time and place designated in the Notice Inviting Bids; were publicly opened and read; and were checked.



Director, Engineering Services Department

Bids opened on: October 19, 2017		ENGINEER'S ESTIMATE				LOW BIDDER		2nd Bidder	
Project Name: South Branch Arroyo Conejo Channel Repair Upstream of Ventu Park Road						RSB Group, Inc. 203341 Lake Forest Drive. #C13 Lake Forest, CA 92630		Cedro Construction, Inc. 120 Santa Maria St. Santa Paula, CA 93060	
Spec. No. WP18-03(I)									
ITEM NO.	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization	LS	1	11,214.00	11,214.00	20,000.00	20,000.00	18,400.00	18,400.00
2	Water Pollution Control	LS	1	6,000.00	6,000.00	2,000.00	2,000.00	3,730.00	3,730.00
3	Diversion, Control and Removal of Water	LS	1	20,000.00	20,000.00	10,000.00	10,000.00	11,715.00	11,715.00
4	Clearing and Grubbing	LS	1	3,000.00	3,000.00	5,000.00	5,000.00	4,200.00	4,200.00
5	Removal of Existing Facilities	LS	1	15,000.00	15,000.00	19,000.00	19,000.00	8,300.00	8,300.00
6	Excavation Safety	LS	1	20,000.00	20,000.00	2,000.00	2,000.00	13,310.00	13,310.00
7	Excavation	CY	121	14.00	1,694.00	50.00	6,050.00	0.89	107.69
8	Fill and Backfill	CY	163	19.00	3,097.00	30.00	4,890.00	0.68	110.84
9	Concrete for Major Structures	CY	43	700.00	30,100.00	600.00	25,800.00	855.00	36,765.00
10	Reinforcing Steel for Major Structures	LBS	7800	1.50	11,700.00	1.62	12,636.00	1.72	13,416.00
11	Subdrain Pipe	LF	24	20.00	480.00	50.00	1,200.00	83.00	1,992.00
12	Filter Material A	CY	19	120.00	2,280.00	200.00	3,800.00	317.00	6,023.00
13	Filter Material B	CY	13	100.00	1,300.00	200.00	2,600.00	387.00	5,031.00
14	Filter Fabric B	SY	115	16.00	1,840.00	3.00	345.00	20.00	2,300.00
15	RC Concrete Overpour	LS	1	2,500.00	2,500.00	3,500.00	3,500.00	7,685.00	7,685.00
16	CMB Access Road	SY	63	38.00	2,394.00	75.00	4,725.00	86.00	5,418.00
17	Metal Bracing Struts	EA	4	600.00	2,400.00	1,000.00	4,000.00	618.00	2,472.00
18	Release on Contract	LS	1	1.00	1.00	1.00	1.00	1.00	1.00
TOTAL					135,000.00		127,547.00		140,976.53

Corrections: A=Addition corrected C=Computed from total E=Extended from unit price M=Modified b bidder

Copies: Director PWA, PM: Salvador Diaz-Rubin, Monique Jimenez, Watershed Protection, Pay File (Original)

Bids opened on: October 19, 2017		3rd Bidder			4th Bidder			5th Bidder		
Project Name: South Branch Arroyo Conejo Channel Repair Upstream of Ventu Park Road		NoHo Constructors 1012 Ventura Blvd., Suite 1259 Studi City, CA 91604			Staben Bros. Inc 1775 E. Lemonwood Drive Santa Paula, CA 93060			Granite Construction Company 5335 Debbie Lane Santa Barbara, CA 93111		
Spec. No. WP18-03(I)										
ITEM NO.	ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
1	Mobilization	4,567.00	4,567.00	19,000.00	19,000.00	21,000.00	21,000.00			
2	Water Pollution Control	5,500.00	5,500.00	500.00	500.00	5,550.00	5,550.00			
3	Diversion, Control and Removal of Water	2,800.00	2,800.00	38,650.00	38,650.00	10,000.00	10,000.00			
4	Clearing and Grubbing	5,090.00	5,090.00	6,500.00	6,500.00	18,000.00	18,000.00			
5	Removal of Existing Facilities	10,600.00	10,600.00	19,000.00	19,000.00	25,000.00	25,000.00			
6	Excavation Safety	16,000.00	16,000.00	500.00	500.00	3,000.00	3,000.00			
7	Excavation	84.00	10,164.00	42.00	5,082.00	140.00	16,940.00			
8	Fill and Backfill	65.00	10,595.00	46.00	7,498.00	70.00	11,410.00			
9	Concrete for Major Structures	1,000.00	43,000.00	1,275.00	54,825.00	1,300.00	55,900.00			
10	Reinforcing Steel for Major Structures	2.00	15,600.00	2.85	22,230.00	2.00	15,600.00			
11	Subdrain Pipe	125.00	3,000.00	75.00	1,800.00	90.00	2,160.00			
12	Filter Material A	132.00	2,508.00	128.00	2,432.00	140.00	2,660.00			
13	Filter Material B	190.00	2,470.00	128.00	1,664.00	110.00	1,430.00			
14	Filter Fabric B	14.00	1,610.00	10.50	1,207.50	13.00	1,495.00			
15	RC Concrete Overpour	14,000.00	14,000.00	5,500.00	5,500.00	10,000.00	10,000.00			
16	CMB Access Road	65.00	4,095.00	32.00	2,016.00	30.00	1,890.00			
17	Metal Bracing Struts	1,000.00	4,000.00	3,500.00	14,000.00	1,500.00	6,000.00			
18	Release on Contract	1.00	1.00	1.00	1.00	1.00	1.00			
	TOTAL		<u>155,600.00</u>		<u>202,405.50</u>		<u>208,036.00</u>			

Copies: Director PWA, PM: Salvador Diaz-Rubin, Monique

Bids opened on: October 19, 2017		6th Bidder		7th Bidder	
Project Name: South Branch Arroyo Conejo Channel Repair Upstream of Ventu Park Road		Toro Enterprises, Inc. 2101 E. Ventura Blvd. Oxnard, CA 93036		Environmental Construction, Inc. 21550 Oxnard Street, Suite 1050 Woodland Hills, CA 91367	
Spec. No. WP18-03(I)					
ITEM NO.	ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization	9,500.00	9,500.00	20,880.00	20,880.00
2	Water Pollution Control	3,268.00	3,268.00	10,000.00	10,000.00
3	Diversion, Control and Removal of Water	41,200.00	41,200.00	25,000.00	25,000.00
4	Clearing and Grubbing	16,570.00	16,570.00	1,500.00	1,500.00
5	Removal of Existing Facilities	17,978.00	17,978.00	33,850.00	33,850.00
6	Excavation Safety	5,750.00	5,750.00	3,000.00	3,000.00
7	Excavation	182.00	22,022.00	300.00	36,300.00
8	Fill and Backfill	89.00	14,507.00	150.00	24,450.00
9	Concrete for Major Structures	872.00	37,496.00	3,927.00	168,861.00
10	Reinforcing Steel for Major Structures	1.80	14,040.00	3.00	23,400.00
11	Subdrain Pipe	62.00	1,488.00	50.00	1,200.00
12	Filter Material A	299.00	5,681.00	250.00	4,750.00
13	Filter Material B	400.00	5,200.00	150.00	1,950.00
14	Filter Fabric B	20.00	2,300.00	10.00	1,150.00
15	RC Concrete Overpour	3,835.00	3,835.00	4,800.00	4,800.00
16	CMB Access Road	51.00	3,213.00	15.00	945.00
17	Metal Bracing Struts	2,850.00	11,400.00	6,875.00	27,500.00
18	Release on Contract	1.00	1.00	1.00	1.00
	TOTAL		215,449.00		389,537.00

Copies: Director PWA, PM: Salvador Diaz-Rubin, Monique