Project Name: Santa Paula Creek 2024 Streambank Stabilization Spec. No. WP25-02

Abstract of Bids opened on: November 21, 2024

ENGINEER'S ESTIMATE: 3,360,000.00

LOW BIDDER - Summer Construction, Inc. Santa Paula, CA 93061	\$ 2,658,717.00
2nd Bidder - Miller Equipment Co. Inc. P.O. Lancaster, CA 93539	\$ 2,782,990.00
3rd Bidder - Remedial Transportation Bakersfield, CA 93033	\$ 3,084,774.00
4th Bidder - Union Engineering Company,Inc Ventura, CA 93002	\$ 3,435,084.00
5th Bidder - MP Environmental Services Bakersfield, CA 93308	\$ 3,653,739.42
6th Bidder - Granite Construction Company Ventura, CA 93003	\$3,981,270.50
7th Bidder - Bosco Constructors, Inc. Chatsworth, CA 91311	\$5,512,464.00

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 designate in the Notice Inviting Bids, were publicly opened and read; and were checked.

for Director, Engineering Services Department

Copies: Director PWA, PM:M.Jilani,; A. Duval, Pay File (Original)

Bids opened on November 21, 2024		ENGINEEF			ESTIMATE	LOW BIDDER	OW BIDDER		2nd Bidder		
Project Name Santa Paula Creek 2024 Streambank Stabili						Summer Construction		Miller Equipment Co.Inc.			
						P.O. Box 30		P.O. Box 2956			
						Santa Paula, CA 93	3061	Lancaster, CA 935	39		
	Spec. No. WP25-02										
ITEM											
NO.	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
1	Mobilization	LS	1	110,975.00	110,975.00	260,000.00	260,000.00	88,340.00	88,340.00		
2	Clearing and Grubbing	LS	1	4,500.00	4,500.00	21,300.00	21,300.00	41,000.00	41,000.00		
3	Water Pollution Control	LS	1	5,000.00	5,000.00	26,268.00	26,268.00	53,667.00	53,667.00		
4	Existing Facilities	LS	1	1,000.00	1,000.00	35,806.00	35,806.00	13,737.00	13,737.00		
5	Traffic Control	LS	1	15,000.00	15,000.00	45,625.00	45,625.00	12,140.00	12,140.00		
6	Diversion, Control, and Removal of Water	LS	1	75,000.00	75,000.00	40,005.00	40,005.00	115,000.00	115,000.00		
7	Excavation Safety	LS	1	2,500.00	2,500.00	8,508.00	8,508.00	8,460.00	8,460.00		
8	Excavation	CY	4810	25.00	120,250.00	23.00	110,630.00	23.00	110,630.00		
9	Fill and Backfill	CY	11020	40.00	440,800.00	30.00	330,600.00	38.00	418,760.00		
10	1 Ton Class Rock	CY	2775	350.00	971,250.00	160.00	444,000.00	184.00	510,600.00		
11	Filter Material	CY	461	225.00	103,725.00	266.00	122,626.00	148.00	68,228.00		
	SCHEDULE I TOTAL				1,850,000.00	-	1,445,368.00		1,440,562.00		
12	Mobilization	LS	1	79,975.00	79,975.00	150,000.00	150,000.00	88,340.00	88,340.00		
13	Clearing and Grubbing	LS	1	10,000.00	10,000.00	24,122.00	24,122.00	41,000.00	41,000.00		
14	Water Pollution Control	LS	1	5,000.00	5,000.00	18,278.00	18,278.00	53,667.00	53,667.00		
15	Existing Facilities	LS	1	3,000.00	3,000.00	34,730.00	34,730.00	13,737.00	13,737.00		
16	Traffic Control	LS	1	15,000.00	15,000.00	24,870.00	24,870.00	8,930.00	8,930.00		
17	Diversion, Control, and Removal of Water	LS	1	40,000.00	40,000.00	42,596.00	42,596.00	115,000.00	115,000.00		
18	Excavation Safety	LS	1	2,500.00	2,500.00	9,803.00	9,803.00	5,990.00	5,990.00		
19	Excavation	CY	5156	25.00	120,375.00	23.00	118,588.00	23.00	118,588.00		
20	Fill and Backfill	CY	8395	35.00	293,825.00	30.00	251,850.00	38.00	319,010.00		
21	1 Ton Class Rock	CY	2415	350.00	845,250.00	160.00	386,400.00	184.00	444,360.00		
11	Filter Material	CY	407	225.00	91,575.00	266.00	108,262.00	148.00	60,236.00		
12	Planting and Seeding	LS	1	3,500.00	3,500.00	43,850.00	43,850.00	73,570.00	73,570.00		
	SCHEDULE II TOTAL				1,510,000.00	=	1,213,349.00		1,342,428.00		
	SCHEDULE I AND II TOTAL				3,360,000.00	=	2,658,717.00		2,782,990.00		

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

Copies: Director PWA, PM: Masood Jilani, A. Duval, Payfile (Original)

Bids opened on November 21, 2024		3rd Bidder				4th Bidder			5th Bidder		
Project Name Santa Paula Creek 2024 Streambank Stabili		Remedial Transportation Services, Inc.				Union Engineering Company, Inc.			MP Environmental Services		
•		P.O. Box 81856			P.O. Box 1000			3400 Manor Street			
		Bakersfield, CA 93380				Ventura, CA 93002			Bakersfield, CA 93308		
	Spec. No. WP25-02	1				,			,		
ITEM											
NO.	ITEM	UNIT PRICE		TOTAL		UNIT PRICE	TOTAL		UNIT PRICE		TOTAL
1	Mobilization	255,658.00		255,658.00		617,138.00	617,138.00		337,941.00		337,941.00
2	Clearing and Grubbing	12,160.00		12,160.00		71,540.00	71,540.00		18,000.00		18,000.00
3	Water Pollution Control	39,960.00		39,960.00		39,029.00	39,029.00		22,500.00		22,500.00
4	Existing Facilities	22,990.00		22,990.00		18,901.00	18,901.00		145,000.00		145,000.00
5	Traffic Control	38,075.00		38,075.00		36,568.00	36,568.00		13,300.00		13,300.00
6	Diversion, Control, and Removal of Water	74,520.00		74,520.00		80,512.00	80,512.00		450,000.00		450,000.00
7	Excavation Safety	6,250.00		6,250.00		51,162.00	51,162.00		120,000.00		120,000.00
8	Excavation	29.50		141,895.00		23.00	110,630.00		30.12		144,877.20
9	Fill and Backfill	34.00		374,680.00		41.00	451,820.00		17.30		190,646.00
10	1 Ton Class Rock	218.00		604,950.00		189.00	524,475.00		133.00		369,075.00
11	Filter Material	93.00		42,873.00		228.00	105,108.00		79.00	_	36,419.00
	SCHEDULE I TOTAL		•	1,614,011.00			2,106,883.00			-	1,847,758.20
12	Mobilization	238,900.00		238,900.00		23,000.00	23,000.00		337,941.00		337,941.00
13	Clearing and Grubbing	12,160.00		12,160.00		26,740.00	26,740.00		18,000.00		18,000.00
14	Water Pollution Control	40,000.00		40,000.00		26,018.00	26,018.00		22,500.00		22,500.00
15	Existing Facilities	22,370.00		22,370.00		27,382.00	27,382.00		145,000.00		145,000.00
16	Traffic Control	29,800.00		29,800.00		36,568.00	36,568.00		13,300.00		13,300.00
17	Diversion, Control, and Removal of Water	56,400.00		56,400.00		80,512.00	80,512.00		450,000.00		450,000.00
18	Excavation Safety	6,300.00		6,300.00		51,167.00	51,167.00		120,000.00		120,000.00
19	Excavation	34.00		175,304.00		23.00	118,588.00		30.12		155,298.72
20	Fill and Backfill	31.00		260,245.00		41.00	344,195.00		17.30		145,233.50
21	1 Ton Class Rock	219.00		528,885.00		189.00	456,435.00		133.00		321,195.00
11	Filter Material	117.00		47,619.00		228.00	92,796.00		79.00		32,153.00
12	Planting and Seeding	52,780.00		52,780.00		44,800.00	44,800.00		45,360.00		45,360.00
	SCHEDULE II TOTAL			1,470,763.00			1,328,201.00			=	1,805,981.22
	SCHEDULE I AND II TOTAL		:	3,084,774.00			3,435,084.00			=	3,653,739.42

Copies: Director PWA, PM: Masood Jilani, A. Duval, Payfil

COUNTY OF VENTURA - PUBLIC WORKS AGENCY

Bids o	pened on November 21, 2024	6th Bidder		7th Bidder		
Project Name Santa Paula Creek 2024 Streambank Stabili C		i Granite Constructi	ion Company	Bosco Constructors, Inc.		
-		4820 McGrath Str	eet #101	21353 Mayall Street		
		Ventura, CA 9300	3	Chatsworth, CA 91311		
	Spec. No. WP25-02	,		, , ,		
ITEM						
NO.	ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
1	Mobilization	175,000.00	175,000.00	156,000.00	156,000.00	
2	Clearing and Grubbing	125,000.00	125,000.00	150,000.00	150,000.00	
3	Water Pollution Control	119,563.00	119,563.00	72,000.00	72,000.00	
4	Existing Facilities	18,000.00	18,000.00	140,000.00	140,000.00	
5	Traffic Control	65,000.00	65,000.00	110,000.00	110,000.00	
6	Diversion, Control, and Removal of Water	169,650.00	169,650.00	220,000.00	220,000.00	
7	Excavation Safety	15,000.00	15,000.00	40,000.00	40,000.00	
8	Excavation	25.00	120,250.00	74.00	355,940.00	
9	Fill and Backfill	46.50	512,430.00	64.00	705,280.00	
10	1 Ton Class Rock	295.00	818,625.00	274.00	760,350.00	
11	Filter Material	245.00	112,945.00	270.00	124,470.00	
	SCHEDULE I TOTAL		2,251,463.00		2,834,040.00	
12	Mobilization	75,000.00	75,000.00	156,000.00	156,000.00	
13	Clearing and Grubbing	117,000.00	117,000.00	150,000.00	150,000.00	
14	Water Pollution Control	41,800.00	41,800.00	72,000.00	72,000.00	
15	Existing Facilities	7,500.00	7,500.00	140,000.00	140,000.00	
16	Traffic Control	19,000.00	19,000.00	110,000.00	110,000.00	
17	Diversion, Control, and Removal of Water	82,600.00	82,600.00	220,000.00	220,000.00	
18	Excavation Safety	15,000.00	15,000.00	40,000.00	40,000.00	
19	Excavation	25.00	128,900.00	74.00	381,544.00	
20	Fill and Backfill	46.50	390,367.50	64.00	537,280.00	
21	1 Ton Class Rock	295.00	712,425.00	274.00	661,710.00	
11	Filter Material	245.00	99,715.00	270.00	109,890.00	
12	Planting and Seeding	40,500.00	40,500.00	100,000.00	100,000.00	
	SCHEDULE II TOTAL		1,729,807.50		2,678,424.00	
	SCHEDULE I AND II TOTAL		3,981,270.50		5,512,464.00	

Copies: Director PWA, PM: Masood Jilani, A. Duval, Payfil

Spec. No. WP25-02

LIST OF SUBCONTRACTORS

CONTRACTOR	NAME: Summer Construction, Inc

Listing shall comply with the provisions of California Public Contract Code, Section 4104.

Name of Subcontractor	Contractor's License Number	Contractor's DIR Registration Number	Business Address	Items of Work
Benner & Carpenter	L.S 7998	1000001843	506 East Main Street, Santa Paula, CA 93060	Survey
KCI Environmental	813844	1000010403	P.O Box 3307 San Luis Obispo, CA 93403	#23 Planting & Seeding

If more space is needed, add additional pages.

Public Contract Code Section 4104 provides that bidders must list:

- (a)(1) The name, the location of the place of business, and the California contractor license number of each subcontractor who will perform work or labor or render service to the prime contractor in or about the construction of the work or improvement, or a subcontractor licensed by the State of California who, under subcontract to the prime contractor, specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications, in an amount in excess of one-half of 1 percent of the prime contractor's total bid or, in the case of bids or offers for the construction of streets or highways, including bridges, in excess of one-half of 1 percent of the prime contractor's total bid or ten thousand dollars (\$10,000), whichever is greater.
- (b) The portion of the work that will be done by each subcontractor under this act. The prime contractor shall list only one subcontractor for each portion as is defined by the prime contractor in his or her bid.