

**COUNTY OF ORANGE
RESOURCES & DEVELOPMENT MANAGEMENT DEPARTMENT
BID ABSTRACT**

BIDS OPENED: 5/2/2007
PROJECT: HUNTINGTON BEACH CHANNEL PHASE II

No. OF BIDDERS: 9 No. OF BID ITEMS: 25
LIMITS: INDIANAPOLIS AVENUE TO ADAMS AVENUE

W.O. No: EF07390

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	ENGINEER'S ESTIMATE		ZUSSER CO., INC.		HARRIS CONST. ENG. INC.		PCN3, INC.		CJW CONSTRUCTION, INC.	
				ITEM PRICE	TOTAL	ITEM PRICE	TOTAL	ITEM PRICE	TOTAL	ITEM PRICE	TOTAL	ITEM PRICE	TOTAL
WORK ITEMS													
1	MOBILIZATION	LS	1.00	37,000.00	37,000.00	50,000.00	50,000.00	129,800.00	129,800.00	33,000.00	33,000.00	50,000.00	50,000.00
2 (D)	CLASS B FIELD OFFICE	MO	7.00	2,200.00	15,400.00	2,800.00	19,600.00	2,400.00	16,800.00	500.00	3,500.00	1,000.00	7,000.00
3	WATERING	LS	1.00	45,000.00	45,000.00	20,000.00	20,000.00	27,500.00	27,500.00	15,000.00	15,000.00	500.00	500.00
4	MAINTAIN TRAFFIC & DETOURS	LS	1.00	35,000.00	35,000.00	15,000.00	15,000.00	22,000.00	22,000.00	20,000.00	20,000.00	50,000.00	50,000.00
5	DUST CONTROL	LS	1.00	28,000.00	28,000.00	20,000.00	20,000.00	13,400.00	13,400.00	2,500.00	2,500.00	1,000.00	1,000.00
6	SECTION D PERMITS REQUIREMENTS	LS	1.00	5,000.00	5,000.00	5,000.00	5,000.00	5,500.00	5,500.00	5,000.00	5,000.00	1,000.00	1,000.00
7	REMOVE REINFORCED CONCRETE	LS	1.00	10,750.00	10,750.00	10,000.00	10,000.00	8,250.00	8,250.00	4,000.00	4,000.00	5,000.00	5,000.00
8	CLEARING AND GRUBBING	LS	1.00	10,000.00	10,000.00	50,000.00	50,000.00	16,500.00	16,500.00	30,000.00	30,000.00	50,000.00	50,000.00
9	EXPANSION JOINT FILLER	LS	1.00	4,000.00	4,000.00	1,000.00	1,000.00	11,000.00	11,000.00	10,000.00	10,000.00	500.00	500.00
10	ASPHALT CONCRETE PAVEMENT	TN	347.00	140.00	48,580.00	150.00	52,050.00	143.45	49,777.15	125.00	43,375.00	175.00	60,725.00
11	AGGREGATE BASE MATERIAL	TN	8.00	80.00	640.00	150.00	1,200.00	550.00	4,400.00	35.00	280.00	37.00	296.00
12	CONC. SLAB, DRIVE APRON, C&G & SW	LS	1.00	39,900.00	39,900.00	45,000.00	45,000.00	22,000.00	22,000.00	70,200.00	70,200.00	17,000.00	17,000.00
13 (S)	SINGLE & DOUBLE CHAIN LINK GATES	EA	6.00	2,100.00	12,600.00	2,000.00	12,000.00	1,848.00	11,088.00	2,000.00	12,000.00	2,000.00	12,000.00
14 (S)	CHAIN LINK FENCE	LF	2,502.00	25.00	62,550.00	20.00	50,040.00	34.10	85,318.20	35.00	87,570.00	20.00	50,040.00
15 (S)	GUARD CABLE FENCE	LF	3,931.00	37.00	145,447.00	15.00	58,965.00	14.30	56,213.30	14.00	55,034.00	8.00	31,448.00
16	CONCRETE DITCH	LF	4,510.00	33.00	148,830.00	18.00	81,180.00	14.00	63,140.00	37.00	166,870.00	12.00	54,120.00
17	PVC DRAIN & INLETS	EA	32.00	1,100.00	35,200.00	1,000.00	32,000.00	643.50	20,592.00	1,200.00	38,400.00	250.00	8,000.00
18	6" FLAP GATES (INSTALL)	EA	32.00	775.00	24,800.00	900.00	28,800.00	440.00	14,080.00	1,200.00	38,400.00	780.00	24,960.00
19	UNCLASSIFIED EXCAVATION	CY	3,478.00	37.00	128,686.00	45.00	156,510.00	49.50	172,161.00	48.00	166,944.00	138.00	479,964.00
20	UNCLASSIFIED FILL	CY	240.00	18.00	4,320.00	150.00	36,000.00	22.00	5,280.00	50.00	12,000.00	1.00	240.00
21	RIPRAP-48 INCHES THICK	TN	712.00	80.00	56,960.00	70.00	49,840.00	66.00	46,992.00	55.00	39,160.00	90.00	64,080.00
22	UNPLUG RCB CULVERT AT INDIANAPOLIS AVE	LS	1.00	14,000.00	14,000.00	4,000.00	4,000.00	16,500.00	16,500.00	14,000.00	14,000.00	5,000.00	5,000.00
23	PROJECT INFORMATION SIGNS (INSTALL)	EA	2.00	250.00	500.00	2,000.00	4,000.00	1,100.00	2,200.00	750.00	1,500.00	1,500.00	3,000.00
24	SWPPP MANUAL	LS	1.00	28,000.00	28,000.00	15,000.00	15,000.00	3,850.00	3,850.00	5,000.00	5,000.00	4,000.00	4,000.00
25 (S)	COATINGS/WELDING INSPECTOR	DAY	45.00	350.00	15,750.00	640.00	28,800.00	759.00	34,155.00	500.00	22,500.00	200.00	9,000.00
TOTAL BID PRICE					\$ 956,913.00		\$ 845,985.00		\$ 858,496.65		\$ 896,233.00		\$ 988,873.00

**COUNTY OF ORANGE
PUBLIC FACILITIES AND RESOURCES DEPARTMENT
BID ABSTRACT**

BIDS OPENED: 5/2/2007
PROJECT: HUNTINGTON BEACH CHANNEL PHASE II

No. OF BIDDERS: 9 No. OF BID ITEMS: 25
LIMITS: INDIANAPOLIS AVENUE TO ADAMS AVENUE

W.O. No: EF07390

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	DOJA, INC.		GARCIA JUAREZ CONST., INC.		M.S. CONST.MGMT.		METRO BUILDERS & ENGRS.		MINAKO AMERICA CORP.	
				ITEM PRICE	TOTAL ITEM PRICE	TOTAL ITEM PRICE	TOTAL ITEM PRICE	TOTAL ITEM PRICE	TOTAL ITEM PRICE	TOTAL ITEM PRICE	TOTAL		
WORK ITEMS													
1	MOBILIZATION	LS	1.00	100,000.00	100,000.00	50,000.00	50,000.00	68,000.00	68,000.00	289,100.00	289,100.00	50,000.00	50,000.00
2 (D)	CLASS B FIELD OFFICE	MO	7.00	2,500.00	17,500.00	1,000.00	7,000.00	850.00	5,950.00	2,360.00	16,520.00	21,000.00	147,000.00
3	WATERING	LS	1.00	25,000.00	25,000.00	3,000.00	3,000.00	71,400.00	71,400.00	88,500.00	88,500.00	30,000.00	30,000.00
4	MAINTAIN TRAFFIC & DETOURS	LS	1.00	45,000.00	45,000.00	10,000.00	10,000.00	38,900.00	38,900.00	23,600.00	23,600.00	10,000.00	10,000.00
5	DUST CONTROL	LS	1.00	35,000.00	35,000.00	10,000.00	10,000.00	48,600.00	48,600.00	29,500.00	29,500.00	10,000.00	10,000.00
6	SECTION D PERMITS REQUIREMENTS	LS	1.00	25,000.00	25,000.00	5,000.00	5,000.00	32,000.00	32,000.00	29,500.00	29,500.00	15,000.00	15,000.00
7	REMOVE REINFORCED CONCRETE	LS	1.00	25,000.00	25,000.00	20,000.00	20,000.00	46,000.00	46,000.00	16,520.00	16,520.00	5,000.00	5,000.00
8	CLEARING AND GRUBBING	LS	1.00	10,000.00	10,000.00	50,000.00	50,000.00	39,200.00	39,200.00	66,375.00	66,375.00	150,000.00	150,000.00
9	EXPANSION JOINT FILLER	LS	1.00	10,000.00	10,000.00	15,000.00	15,000.00	28,000.00	28,000.00	88,500.00	88,500.00	2,000.00	2,000.00
10	ASPHALT CONCRETE PAVEMENT	TN	347.00	160.00	55,520.00	125.00	43,375.00	200.00	69,400.00	130.00	45,110.00	350.00	121,450.00
11	AGGREGATE BASE MATERIAL	TN	8.00	100.00	800.00	100.00	800.00	200.00	1,600.00	295.00	2,360.00	200.00	1,600.00
12	CONC. SLAB, DRIVE APRON, C&G & SW	LS	1.00	45,000.00	45,000.00	15,000.00	15,000.00	67,360.00	67,360.00	85,550.00	85,550.00	25,000.00	25,000.00
13 (S)	SINGLE & DOUBLE CHAIN LINK GATES	EA	6.00	2,000.00	12,000.00	3,000.00	18,000.00	2,500.00	15,000.00	2,950.00	17,700.00	4,000.00	24,000.00
14 (S)	CHAIN LINK FENCE	LF	2,502.00	25.00	62,550.00	25.00	62,550.00	39.00	97,578.00	76.70	191,903.40	75.00	187,650.00
15 (S)	GUARD CABLE FENCE	LF	3,931.00	15.00	58,965.00	5.00	19,655.00	18.00	70,758.00	23.60	92,771.60	75.00	294,825.00
16	CONCRETE DITCH	LF	4,510.00	25.00	112,750.00	38.00	171,380.00	18.00	81,180.00	25.96	117,079.60	20.00	90,200.00
17	PVC DRAIN & INLETS	EA	32.00	2,200.00	70,400.00	4,000.00	128,000.00	1,340.00	42,880.00	1,180.00	37,760.00	4,000.00	128,000.00
18	6" FLAP GATES (INSTALL)	EA	32.00	300.00	9,600.00	2,000.00	64,000.00	450.00	14,400.00	1,123.36	35,947.52	2,000.00	64,000.00
19	UNCLASSIFIED EXCAVATION	CY	3,478.00	30.00	104,340.00	75.00	260,850.00	85.00	295,630.00	41.30	143,641.40	30.00	104,340.00
20	UNCLASSIFIED FILL	CY	240.00	30.00	7,200.00	60.00	14,400.00	150.00	36,000.00	88.50	21,240.00	100.00	24,000.00
21	RIPRAP-48 INCHES THICK	TN	712.00	135.00	96,120.00	175.00	124,600.00	71.00	50,552.00	100.30	71,413.60	300.00	213,600.00
22	UNPLUG RCB CULVERT AT INDIANAPOLIS AVE	LS	1.00	20,000.00	20,000.00	50,000.00	50,000.00	42,500.00	42,500.00	114,313.00	114,313.00	50,000.00	50,000.00
23	PROJECT INFORMATION SIGNS (INSTALL)	EA	2.00	2,500.00	5,000.00	1,000.00	2,000.00	4,200.00	8,400.00	1,770.00	3,540.00	2,500.00	5,000.00
24	SWPPP MANUAL	LS	1.00	25,000.00	25,000.00	5,000.00	5,000.00	5,500.00	5,500.00	41,300.00	41,300.00	5,000.00	5,000.00
25(S)	COATINGS/WELDING INSPECTOR	DAY	45.00	1,000.00	45,000.00	100.00	4,500.00	1,500.00	67,500.00	1,888.00	84,960.00	1,000.00	45,000.00
TOTAL BID PRICE					\$ 1,022,745.00		\$ 1,154,110.00		\$ 1,344,288.00		\$ 1,754,705.12		\$ 1,802,665.00