

# Riverside County Transportation Department Summary of Bids

**PROJECT: Redhawk Parkway  
Construct Sidewalk and Landscape Median  
CSA 143  
PROJECT NO. B2-0431**

**Advertised: February 26, 2002 (Agenda item 3.59)**

**Bids Open: 2:00 pm Date: March 20, 2002**

				COUNTY'S ESTIMATE			Pacific Hydrotech Corp Perris, CA 92570	
ITEM NO.	ITEM CODE	CONTRACT ITEM	UNITS	QUANTITY	UNIT PRICE	ENG ESTIMATE	BID	AMOUNT
1	190101	ROADWAY EXCAVATION	CY	115	30.00	3,450.00	112.00	12,880.00
2	510221	CLASS 3 CONCRETE (SIDEWALK) (CRS 401 & CRS 404)	SQFT	9,300	3.00	27,900.00	2.30	21,390.00
3	510217	CLASS 3 CONCRETE (STAMPED)	SQFT	2,502	5.00	12,510.00	7.36	18,414.72
4	066220	PLANT (24' - BOX TREES)	EA	22	250.00	5,500.00	210.00	4,620.00
5	066220	PLANT (1 GALLON SHRUB)	EA	40	6.00	240.00	5.76	230.40
6	202011	MULCH	CY	74	14.50	1,073.00	38.85	2,874.90
7	208649	QUICK COUPLING VALVE	EA	4	75.00	300.00	88.20	352.80
8	000003	2' WIDE CONCRETE MAINTENANCE WALK	LF	1,251	4.00	5,004.00	4.61	5,767.11
9	000003	R & R CONCRETE CURB & GUTTER	LF	200	20.00	4,000.00	43.54	8,708.00
10	000003	FINE GRADING SOIL REMOVAL	SQFT	6,047	0.10	604.70	0.99	5,986.53
11	000003	GASKET STRAINER	EA	1	5,000.00	5,000.00	1,890.00	1,890.00
12	000003	1" MASTER VALVE	EA	1	200.00	200.00	252.00	252.00
13	000003	FLOW SENSOR	EA	1	750.00	750.00	273.00	273.00
14	000003	BALL VALVE	EA	3	75.00	225.00	92.40	277.20
15	000003	AUTOMATIC CONTROLLER WITH ENCLOSURE	EA	1	2,500.00	2,500.00	1,680.00	1,680.00
16	000003	1 1/2" PVC SCH. 40 MAIN LINE	LF	665	2.00	1,330.00	3.36	2,234.40
17	000003	1 1/2" PVC SCH. 40 LATERAL LINE	LF	35	2.00	70.00	94.45	3,305.75
18	000003	POLYETHYLENE DRIP LINE	LF	4,550	1.50	6,825.00	0.88	4,004.00
19	000003	GROUND COVER - ROOTED CUTTING @ 18" O.C.	SQFT	6,047	0.35	2,116.45	0.19	1,148.93
20	000003	SOIL PREPARATION & WEED ABATEMENT	SQFT	6,047	0.06	362.82	0.24	1,451.28
21	066102	DUST ABATEMENT	LS	1	500.00	500.00	4,500.00	4,500.00
22	204099	PLANT ESTABLISHMENT WORK (180 CALENDAR DAY MAINTENANCE PERIOD)	LS	1	1,000.00	1,000.00	1,260.00	1,260.00
23	160101	CLEARING AND GRUBBING (INCLUDING TRIM TREES)	LS	1	500.00	500.00	3,675.00	3,675.00
24	152353	RELOCATE IRRIGATION SYSTEM (SPRINKLERS)	LS	1	1,500.00	1,500.00	3,780.00	3,780.00
25	120100	TRAFFIC CONTROL SYSTEM	LS	1	3,000.00	3,000.00	10,114.50	10,114.50
<b>TOTALS:</b>						<b>86,460.97</b>	<b>121,070.52</b>	

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**Elite Bobcat Service Inc  
Corona, CA 92879-1700**

ITEM NO.	ITEM CODE	CONTRACT ITEM	UNITS	QUANTITY	BID	AMOUNT	BID	AMOUNT
1	190101	ROADWAY EXCAVATION	CY	115	85.00	9,775.00		0.00
2	510221	CLASS 3 CONCRETE (SIDEWALK) (CRS 401 & CRS 404)	SQFT	9,300	1.85	17,205.00		0.00
3	510217	CLASS 3 CONCRETE (STAMPED)	SQFT	2,502	4.35	10,883.70		0.00
4	066220	PLANT (24' - BOX TREES)	EA	22	300.00	6,600.00		0.00
5	066220	PLANT (1 GALLON SHRUB)	EA	40	7.50	300.00		0.00
6	202011	MULCH	CY	74	43.00	3,182.00		0.00
7	208649	QUICK COUPLING VALVE	EA	4	200.00	800.00		0.00
8	000003	2' WIDE CONCRETE MAINTENANCE WALK	LF	1,251	6.85	8,569.35		0.00
9	000003	R & R CONCRETE CURB & GUTTER	LF	200	31.00	6,200.00		0.00
10	000003	FINE GRADING SOIL REMOVAL	SQFT	6,047	0.90	5,442.30		0.00
11	000003	GASKET STRAINER	EA	1	1,650.00	1,650.00		0.00
12	000003	1" MASTER VALVE	EA	1	800.00	800.00		0.00
13	000003	FLOW SENSOR	EA	1	2,000.00	2,000.00		0.00
14	000003	BALL VALVE	EA	3	200.00	600.00		0.00
15	000003	AUTOMATIC CONTROLLER WITH ENCLOSURE	EA	1	5,400.00	5,400.00		0.00
16	000003	1 1/2" PVC SCH. 40 MAIN LINE	LF	665	7.00	4,655.00		0.00
17	000003	1 1/2" PVC SCH. 40 LATERAL LINE	LF	35	7.00	245.00		0.00
18	000003	POLYETHYLENE DRIP LINE	LF	4,550	2.00	9,100.00		0.00
19	000003	GROUND COVER - ROOTED CUTTING @ 18" O.C.	SQFT	6,047	0.35	2,116.45		0.00
20	000003	SOIL PREPARATION & WEED ABATEMENT	SQFT	6,047	0.45	2,721.15		0.00
21	066102	DUST ABATEMENT	LS	1	3,000.00	3,000.00		0.00
22	204099	PLANT ESTABLISHMENT WORK (180 CALENDAR DAY MAINTENANCE PERIOD)	LS	1	2,000.00	2,000.00		0.00
23	160101	CLEARING AND GRUBBING (INCLUDING TRIM TREES)	LS	1	20,000.00	20,000.00		0.00
24	152353	RELOCATE IRRIGATION SYSTEM (SPRINKLERS)	LS	1	6,000.00	6,000.00		0.00
25	120100	TRAFFIC CONTROL SYSTEM	LS	1	6,755.05	6,755.05		0.00
<b>TOTALS:</b>						<b>136,000.00</b>		<b>0.00</b>