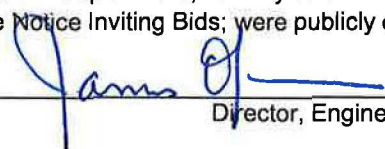


**Project Name Countywide Storm Drain Repairs
Spec. No. RD24-04
Abstract of Bids opened on Jan. 10, 2024**

ENGINEER'S ESTIMATE: 865000

LOW BIDDER - Sam Hill & Sons, Inc. Ventura, CA 93005	779,999.00
2nd Bidder - FS Contractors, Inc. Sylmar, CA 91342	899,650.00
3rd Bidder - Toro Enterprises, Inc. Oxnard, CA 93031	1,183,569.00
4th Bidder - Summer Construction, Inc. Santa Paula, CA 93061	1,512,937.00

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

Copies: Director PWA, PM: J. Patricio, G. Laurie

Bids opened on Jan. 10, 2024				ENGINEER'S ESTIMATE		LOW BIDDER		
Project Name Countywide Storm Drain Repairs						Sam Hill & Sons, Inc.		
						P.O. Box 5670		
						Ventura, CA 93005		
Spec. No. RD24-04								
ITEM NO.	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE		TOTAL
SCHEDULE I								
1	Mobilization	LS	1	77,000.00	77,000.00	21,500.00		21,500.00
2	Traffic Control & Construction Signing	LS	1	59,500.00	59,500.00	93,500.00		93,500.00
3	Water Pollution Control	LS	1	10,000.00	10,000.00	12,000.00		12,000.00
4	Structure Excavation & Backfill	LS	1	65,000.00	65,000.00	17,278.00		17,278.00
5	Single Straight Headwalls	EA	3	15,000.00	45,000.00	15,945.00		47,835.00
6	Headwall with Wingwalls	EA	1	90,000.00	90,000.00	44,937.00		44,937.00
7	Debris Barrier	LS	1	55,000.00	55,000.00	33,217.00		33,217.00
8	Reinforced Concrete Apron	SF	675	60.00	40,500.00	39.00		26,325.00
9	Rip Rap Apron	TN	325	225.00	73,125.00	172.00		55,900.00
10	Down Drain	LF	40	300.00	12,000.00	203.00		8,120.00
11	Corrugated Metal Pipe	LF	12	600.00	7,200.00	606.00		7,272.00
12	Culvert Cleaning	LF	220	100.00	22,000.00	133.00		29,260.00
13	Processed Miscellaneous Base	TN	30	175.00	5,250.00	150.00		4,500.00
14	AC Pavement Repair	TN	20	400.00	8,000.00	464.00		9,280.00
15	AC Dike	LF	100	30.00	3,000.00	161.00		16,100.00
16	Object Marker	EA	4	250.00	1,000.00	641.00		2,564.00
17	Hydroseeding	SF	3050	1.00	3,050.00	8.00		24,400.00
18	Portland Cement Concrete Curb	LF	80	100.00	8,000.00	134.00		10,720.00
19	Minor Concrete	CY	3	500.00	1,500.00	1,697.00		5,091.00
20	Removal of Existing & Installation of New Guardrail	LS	1	30,000.00	30,000.00	21,387.00		21,387.00
TOTAL					616,125.00			491,186.00
SCHEDULE II								
21	Mobilization	LS	1	40,000.00	40,000.00	15,755.00		15,755.00
22	Traffic Control & Construction Signing	LS	1	30,000.00	30,000.00	52,500.00		52,500.00
23	Water Pollution Control	LS	1	5,000.00	5,000.00	8,000.00		8,000.00
24	Structure Excavation & Backfill	LS	1	15,000.00	15,000.00	16,970.00		16,970.00
25	Single Straight Headwalls	EA	1	15,000.00	15,000.00	15,750.00		15,750.00
26	Debris Barrier	LS	1	25,000.00	25,000.00	27,086.00		27,086.00
27	Rip Rap Apron	TN	110	225.00	24,750.00	221.00		24,310.00
28	Grouted Rip Rap	LF	135	100.00	13,500.00	210.00		28,350.00
29	Culvert Cleaning	LF	80	100.00	8,000.00	98.00		7,840.00
30	Processed Miscellaneous Base	TN	5	175.00	875.00	294.00		1,470.00
31	AC Pavement Repair	TN	50	400.00	20,000.00	530.00		26,500.00
32	Slurry Cement	CY	90	300.00	27,000.00	313.00		28,170.00
33	Object Marker	EA	1	250.00	250.00	641.00		641.00
34	Minor Concrete	CY	1	500.00	500.00	4,078.00		4,078.00
35	42" Reinforce Concrete Pipe Culvert	LF	43	500.00	21,500.00	606.00		26,058.00
36	AC Miscellaneous Paving	TN	5	500.00	2,500.00	1,067.00		5,335.00
TOTAL					248,875.00			288,813.00
TOTAL SCHEDULE I AND II					865,000.00			779,999.00

FEMA
reimbursement
amount