

This is a tabulation of bid results not an offer of award or contract. The City reserves the right to reject all bids.

<b>COLONIA PARK LIGHTING IMPROVEMENT PROJECT PW 19-18</b>						
<b>Owner: City of Oxnard</b>						
<b>Bid Opening: 2/7/19</b>					<b>JFL Electric, Inc.</b>	<b>Draper Contractors, Inc., dba Draper Construction</b>
					8257 Compton Avenue Los Angeles, CA 90001	5345 Commerce Avenue, #11 Moorpark, CA 93021
					<b>#1</b>	<b>#2</b>
<b>Item #</b>	<b>Item Description</b>	<b>Payment Reference</b>	<b>Unit of Measure</b>	<b>Evaluation Quantity</b>	<b>Unit Price</b>	<b>Unit Price</b>
1.	Mobilization/Demobilization (no greater than 5% of total bid)	1000-3	LS	1	\$7,200.00	\$9,000.00
2.	Stormwater Pollution Prevention Plan	1002-3	LS	1	\$1,800.00	\$2,700.00
3.	Concrete and Miscellaneous Removals	1003-4	LS	1	\$3,600.00	\$4,300.00
4.	Landscape repair work	1004-4	LS	1	\$7,200.00	\$7,000.00
5.	Temporary fencing and protection	1005-4	LF	1450	\$12,180.00	\$2,800.00
6.	Concrete work- paving	1006-4	SF	90	\$1,800.00	\$4,500.00
7.	Concrete work- footings	1006-4	CY	4	\$8,400.00	\$10,000.00
8.	Conductors (#6)	1008-4	LF	3,600	\$5,580.00	\$17,400.00
9.	Conductors (#10)	1008-4	LF	1,700	\$1,190.00	\$3,500.00
10.	Grounding and Bonding	1009-4	LS	1	\$1,200.00	\$3,500.00
11.	Support Devices	1010-4	LS	1	\$1,800.00	\$4,500.00
12.	Conduits (2" PVC)	1011-4	LF	1,600	\$24,000.00	\$70,000.00
13.	Electrical boxes	1012-4	LS	1	\$9,000.00	\$11,000.00
14.	Identification for Electrical systems	1013-4	LS	1	\$1,080.00	\$3,000.00
15.	Testing of Electrical Systems	1014-4	LS	1	\$770.00	\$2,500.00
16.	Lighting fixtures on existing field light poles	1015-4	EA	4	\$4,080.00	\$21,000.00
17.	Pole lights	1016-4	EA	4	\$3,120.00	\$23,800.00
18.	Lamps, Ballasts and Shields Replacement at Basketball Court	1017-4	EA	16	\$8,640.00	\$3,800.00
19.	Field Lamp Lights	1017-4	EA	8	\$4,560.00	\$4,500.00
20.	Cobra Light Fixture Replacement	1017-4	EA	1	\$462.00	\$2,000.00
21.	Cobra Light Fixture Lens and Lamp Replacement	1017-4	EA	1	\$468.00	\$2,300.00
22.	Replace Lens and Lamp on Field House	1017-4	EA	2	\$480.00	\$1,200.00
Submitted Total					\$108,610.00	\$214,300.00
Verified Total					\$108,610.00	\$214,300.00
Small Local Business Purchasing Preference						-\$5,430.50
<b>FINAL TOTAL</b>					<b>\$108,610.00</b>	<b>\$208,869.50</b>

Subcontractors: 

None	Venco Electric, Inc.
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