

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

BID TABULATION - OXNARD SAVIERS TRAFFIC SIGNAL IMPROVEMENTS PROJECT					
Specification No.		PW 19-97		Taft Electric Company	
Owner:		City of Oxnard		1694 Eastman Av, Ventura, CA	
Bids Received:		May 19, 2022		#1 of 1- No other bids received	
ITEM NO.	DESCRIPTION	UNIT OF MEASURE	EVALUATION QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	Remove and Reconstruct Concrete Curb Ramp	EA	11	\$7,070.00	\$77,770.00
2	Surface Applied Tactile/Detectable Warning Surface Tiles	EA	8	\$535.30	\$4,282.40
3	Hand Rail - Curb Ramp	EA	6	\$2,525.00	\$15,150.00
4	Remove PCC Sidewalk	SF	2,085	\$4.55	\$9,486.75
5	Construct PCC Sidewalk	SF	1,714	\$8.40	\$14,397.60
6	Remove and Reconstruct Concrete Curb	LF	75	\$85.85	\$6,438.75
7	Remove and Reconstruct Concrete Curb & Gutter	LF	393	\$129.30	\$50,814.90
8	Mill and Overlay AC Pavement	SF	689	\$27.30	\$18,809.70
9	Remove Curb and Landscape Median and Irrigation Equipment	SF	2,673	\$2.80	\$7,484.40
10	Construct Concrete Curb (Median)	LF	347	\$48.48	\$16,822.56
11	Remove and Reconstruct Full Depth AC Pavement over AB	SF	3,778	\$18.20	\$68,759.60
12	Tree Removal	EA	3	\$1,515.00	\$4,545.00
13	Relocate/Adjust Pullbox to Grade	EA	15	\$1,166.40	\$17,496.00
14	Traffic Signals	LS	1	\$1,636,594.00	\$1,636,594.00
15	Adjust Manhole to Grade	EA	1	\$2,525.00	\$2,525.00
16	Reflective Street Name Sign	EA	15	\$2,284.00	\$34,260.00
17	Video Detection System	EA	5	\$36,794.70	\$183,973.50
18	Remove existing sign and post	EA	2	\$266.30	\$532.60
19	Traffic Striping, Curb and Pavement Markings, and	LS	1	\$8,130.50	\$8,130.50
20	Traffic Control (shall not exceed ten percent (10%) of the Total Bid Price)	LS	1	\$155,540.00	\$155,540.00
21	Mobilization (shall not exceed five percent (5% of the Total Bid Price)	LS	1	\$18,454.20	\$18,454.20
22	Storm Water Pollution Prevention Plan	LS	1	\$5,050.00	\$5,050.00
23	Potholing	LS	1	\$92,517.00	\$92,517.00
24	Remove And Reconnect Fire Hydrant	EA	1	\$68,781.00	\$68,781.00
Total Bid Amount Submitted:				\$2,518,615.46	
Total Bid Amount Verified:				\$2,518,615.46	
Subcontractors:				TORO ENTERPRISES: (Concrete R&R, striping, signage, traffic control, etc.) CROSTOWN ELECTRIC: (fiber optics)	