

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO:
04-2G3624

BID AMOUNT:
\$ 626,975.60

BID OPENING DATE:
09/17/2014

BIDDER'S NAME:
BORTOLUSSI & WATKIN, INC.

DBE GOAL FROM CONTRACT, %:
9%

DBE PRIME CONTRACTOR CERTIFICATION¹:
NA

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE ³
11	TEMPORARY FIBER ROLL *material supply only		Sam's Equipment and Supplies #27563 PO Box 7797. Fresno CA 93747 (559) 252-0354	\$4,527.81 @ 60% = \$2,716.68
20	SLOW-RELEASE FERTILIZER *material supply only		Sam's Equipment and Supplies #27563 PO Box 7797. Fresno CA 93747 (559) 252-0354	\$3,977.46 @ 60% = \$2,386.48
29	CONTROL AND NEUTRAL CONDUCTORS (ARMOR-CLAD) *material supply only		Sam's Equipment and Supplies #27563 PO Box 7797. Fresno CA 93747 (559) 252-0354	\$56,080.50 @ 60% = \$33,648.30
38	IRRIGATION CONTROLLER ENCLOSURE CABINET *material supply only		Sam's Equipment and Supplies #27563 PO Box 7797. Fresno CA 93747 (559) 252-0354	\$3,858.29 @ 60% = \$2,314.98

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Submit to:

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005

Total Claimed Participation

\$ con't on next page

%

continued on next page

Signature of Bidder

09/22/2014

415-453-4675

Date

(Area Code) Tel. No.

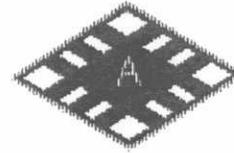
RAUL GARCIA

Person to Contact

(Please Type or Print)

Adanta, Inc.

828 School Street
Napa, California 94559
Tel. (707) 709-8894
Fax (707) 736-8368



A d a n t a

Native American woman-owned
California DOT-Certified DBE
DBE Certificate #37357

September 10, 2014

DBE QUOTE

Attn: Estimator

Subject: **Caltrans Contract 04-2G3624**

ITEM
1

PROPOSAL FOR BID ITEM:
LEAD COMPLIANCE PLAN

QUOTE
\$1,275.00

Dear Estimator:

Adanta Inc. is pleased to present this bid to provide environmental services for the above referenced project. The Lead Compliance Plan will be prepared in accordance with Caltrans' Notice to Bidders and Special Provisions for this project. The LCP will address these concerns to protect workers and ensure proper handling of lead-containing materials, and will contain the elements listed in Title 8, California Code of Regulations, Section 1532.1(e)(2)(B). The LCP will be prepared, signed and stamped by an Industrial Hygienist certified in Comprehensive Practice by the American Board of Industrial Hygiene. Quotes for air monitoring and lead awareness training provided upon request.

If you have any questions, please feel free to contact us at (707) 709-8894.

Sincerely,

Kimberly Patz, President
kimberlypatz@adanta-inc.com

CIRIMELE

Cirimele Electric Works, Inc. UDBE 13624

Lic # 583023

Estimating 510-620-1153

Project: Replacement Highway Planting

Location: Alameda County

Date & Time: 9-17-14

@ 9-17-14

Contract: 04-2G3624

ITEM	Description	Quantity	Price	Total
60	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM	1.00	500.00 LS	500.00
61	ELECTRIC SERVICE (IRRIGATION)	1.00	7,400.00 LS	7,400.00
TOTAL			\$	7,900.00

Scope of Work

YES	NO	
X		Addendums 1
	X	Staking and Layout
	X	Testing and Inspection Fees
	X	Permits and Bonds
	X	Traffic Control Including Flaggers
	X	Portable Changeable Message Boards
	X	Off haul of Spoils
	X	Asphalt, Sidewalk and Concrete removal and replacment
	X	Removal/Demo of Existing Signal and Lighting Foundations
	X	Regulatory Signs and striping
	X	Handling of any hazardous materials and dust control
	X	Erosion Control and Storm Water Pollution Control Measures
	X	Set-up, removal & disposal of an environmentally approved wash out area for concrete
	X	Irrigation and/or landscape electrical or repair
X		Furnish and Install Signal and Lighting poles with Foundation
X		Pull Box and Conduit Installation
X		Trenching and Backfill for our Conduits
X		Furnish and Install Conductors as shown on the Plans

Clarification

- 1 Proposal based on working std 40 hrs, 5 day work week and mutually acceptable schedule
- 2 Monthly progress payments paid pursuant to Public Contract Code 10262 & 10262.5 and Section 7108.5 of the Business Professions Code
- 3 Retention paid within 30 days after receiving payment for CEW's completed work, even if the other contract work is not complete and has not been accepted
- 4 This proposal is to be attached and/or included to any subcontract agreement by amendment
- 5 All plan revisions, changes and correspondence will be delivered to Cirimele main office
- 6 CEW will have complete and unimpeded access to our entire work area
- 7 CEW Standard insurance coverage's and does not include any special insurance rider's
- 8 Any contact Maintenance period is not included
- 9 No retention on Mobilization or Materials on Hand
- 10 Retention to Equal amount withheld from Owner to GC

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner in accordance to standard construction practices to ensure economical and expeditious installation of the work. Any alteration or deviation for the above specifications and covenants will result in extra costs over and above the cost heretofore described.

607 Marina Way South - Richmond, CA 94804 - (510).620-1153 - (510).620-1155 - License 583023

La Firma Inc.

DBE 39322

715 Ridge Road
Nipomo, CA 93444
Phone: 805-748-8576
Fax: 805-929-0501
E-Mail:
estimating@theswppfirm.com
Web: www.theswppfirm.com

September 16, 2014

Project: 04-2G3624

Replacement Highway Planting.
04-Ala-92-R5.1/R5.8

We are pleased to provide you with a bid for the items listed below based on plans, specifications, and (1) addenda.

Bid item.

Item	Code	Description	Unit	Quantity	Unit Price	Total
→ 6	130300	Prepare Storm Water Pollution Prevention Program.	LS	LS	\$1,900.00	\$1,900.00
7	130330	Strom Water Annual Report	EA	1	\$1,000.00	1,000.00

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (7) printed copies.

THANK YOU FOR YOUR TIME AND CONSIDERATION,



VICENTE BRAVO.

CPESC QSD/P #305

[Back To Query Form](#)

Search Returned 1 Records

Mon Jul 21 18:33:34 PDT 2014

Query Criteria

Firm/DBA Name: La Firma
 Zip Code: 93444
 Firm Type: DBE

Firm ID	39322
Firm/DBA Name	LA FIRMA INC.
Address Line1	715 RIDGE ROAD
Address Line2	
City	NIPOMO
State	CA
Zip Code1	93444
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	estimating@theswppfirm.com
Contact Name	VICENTE C. BRAVO
Area Code	(805)
Phone Number	748-8576
Fax Area Code	(805)
Fax Phone Number	929-0501
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	238990; 541620;
ACDBE NAICS	
Work Codes	C2021 HYDROSEEDING; C2030 EROSION CONTROL; C8700 CONSULTANT, NON ENGINEERING; C8852 SWPPP Planning;
Licenses	B General Building Contractor; D64 Nonspecialized;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

[Back To Query Form](#)

Sam's Equipment & Supplies

P.O. Box 7797
 Fresno, CA 93747-7797
 Office (559) 252-0354
 Fax (559) 251-1119

Estimate

Date	Estimate #
9/17/2014	2003259

Name / Address
Bortolussi & Watkin, Inc. 77 Larkspur Street San Rafael, CA 94901-4864 JOB: 04-02G3624

Project

Description	Qty	Cost	Total
GALVANIZED 1" X 24" NIPPLE	1	8.05	8.05T
GALVANIZED 1" 90 ELL	1	1.45	1.45T
BRONZE GATE VALVE 1" W/CROSS HANDLES	1	44.15	44.15T
GALVANIZED 1" X 6" NIPPLE	1	1.47	1.47T
GALVANIZED NIPPLE 1"X3"	1	1.45	1.45T
WYE STRAINER 1" BRONZE	1	25.06	25.06T
GALVANIZED 3/4" X 3" GATE VALVE	1	35.39	35.39T
1" UNION GALVANIZED	1	4.18	4.18T
PRESS REDUCER BACKFLOW 1	1	203.21	203.21T
GALVANIZED 1" TEE	1	2.07	2.07T
GALVANIZED 1" PLUG	1	0.91	0.91T
GALVANIZED 1" X 30" NIPPLE	1	11.29	11.29T
CHOOSE FROM NEXT TWO STEPS:			
ENCALLSP 18"X30" B/F ENCL SS 304 PWDR	1	1,225.80	1,225.80T
ENCALLSP 18"X42"X30" B/F ENC SS 304 PWDR	1	1,432.62	1,432.62T
FROST-GUARD INSUL BLANK 22.5X22	1	91.80	91.80T
ITEM 47 PVC SCH 40 3/4"	13,440	0.24	3,225.60T
PVC SCH 40 1" PIPE	2,880	0.36	1,036.80T
ITEM 51 PVC SCH 40 1-1/2" PIPE	2,160	0.54	1,166.40T
PVC SCH 40 2" PIPE	4,040	0.73	2,949.20T
PVC SCH 40 PIPE 4"	20	1.91	38.20T
ELECTRICAL CONDUIT, 2"	100	0.76	76.00T
1" GLASS FILLED NYLON CONST. VALVE 200 PSI	11	47.44	521.84T
RAINBIRD 1" PLAS. INLINE VALVE	11	48.14	529.54T
PVC SCH 40 ELL 1", 90 STR ELL	22	0.66	14.52T
PVC SCH 80 1" X 12" TBE NIPPLE	11	0.95	10.45T
PVC SCH 80 2" X 1" TEE	11	8.88	97.68T

THANK YOU FOR ALLOWING ME TO BID ON THIS ITEM FOR YOU.	Subtotal
	Sales Tax (9.0%)
	Total

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9/17/2014	2003259

Name / Address
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Project

Description	Qty	Cost	Total
1" GLASS FILLED NYLON CONST. VALVE, 200 PSI	46	63.12	2,903.52T
1-1/2" INLINE PLASTIC VALVE	46	63.99	2,943.54T
PVC SCH 40 ELL 2"	92	0.96	88.32T
PVC SCH 80 2"X12" STR ELL PIPE	46	1.57	72.22T
PVC SCH 80 2" TEE	46	8.22	378.12T
2" GLASS FILLED NYLON CONST. VALVE	4	87.48	349.92T
2" PLASTIC INLINE VALVE	4	88.71	354.84T
PVC SCH 40 ELL 2"	8	2.35	18.80T
PVC SCH 80 2"X12" STR TEE PIPE	4	2.16	8.64T
CONCRETE VALVE BOX W/CONCRETE BOLT DOWN COVER	61	65.90	4,019.90T
VBCHRIST LID-REINF COMPOSITE	61	16.90	1,030.90T
VBCHRIST SS HEX BOLT W/ E-02 NUT (SET OF 2)	61	5.38	328.18T
1.25" BRONZE OR BRASS GATE VALVE	3	68.04	204.12T
PVC SCH 80 1-1/2" MALE ADAPTER	6	3.70	22.20T
PVC SCH 80 1/4" UNION THREAD	6	5.61	33.66T
BRONZE GATE 2" VALVE W/CROSS HANDLES	9	93.32	839.88T
PVC SCH 2" MALE ADAPTER	18	7.70	138.60T
PVC SCH 80 TxT UNION 2"	18	5.61	100.98T
VBCHRIST VALVE BOX 8-1/2X11-3/4	12	12.96	155.52T
VBCHRIST LID-REINF CONCRETE	12	10.95	131.40T
1.5" BALL VALVE	4	22.08	88.32T
PVC SCH 80 1-1/2" MALE ADAPTER	8	5.32	42.56T
PVC SCH 80 TxT UNION 1-1/2"	8	4.32	34.56T
2" BALL VALVE	9	29.48	265.32T
PVC SCH 80 2" MALE ADAPTER	18	7.70	138.60T
PVC SCH 80 TxT UNION 2"	18	5.62	101.16T
CHRIST UTILITY BOX, 1--5/8" X 17-1/4"X 28"	13	21.96	285.48T

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Total

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9/17/2014	2003259

Name / Address
Bortolussi & Watkin, Inc. 77 Larkspur Street San Rafael, CA 94901-4864 JOB: 04-02G3624

Project

Description	Qty	Cost	Total
VBCHRIST LID-REINF COMPOSITE	13	16.90	219.70T
VBCHRIST SS HEX BOLT	13	5.38	69.94T
W/ E-02 NUT (SET OF 2)			
1.5" WYE STRAINER, TAPPED PLUG 40 MESH	4	59.95	239.80T
GALVANIZED STREET ELL 90 1-1/2"	4	3.63	14.52T
BRASS 3/4" INVERTED NOSE GARDE VALVE	4	12.54	50.16T
WYE 2" STRAINER TAPPED PLUG MESH	9	91.86	826.74T
GALVANIZED STREET ELL 90 2"	9	6.29	56.61T
BRASS 3/4" INVERTED NOSE GARDE VALVE	9	12.54	112.86T
VBCHRIST ELECT BOX 12X22-1/4	13	5.37	69.81T
VBCHRIST LID-REINF COMPOSITE, R-SERIES	13	23.17	301.21T
VBCHRIST SS HEX BOLT	13	5.38	69.94T
W/ E-02 NUT (SET OF 2)			
2" FLOW SENSOR	2	316.98	633.96T
RAINBIRD 1-1/2" PVC TEE SENSOR	2	274.67	549.34T
PVC SCH80 2"X1-1/2" BUSH NG	4	4.00	16.00T
VBCHRST ELECT BOX 10-5/8X17-1/4	4	21.96	87.84T
VBCHRIST LID-REINF COMPOSITE	4	16.90	67.60T
VBCHRIST SS HEX BOLT	4	5.38	21.52T
W/ E-02 NUT (SET OF 2)			
HUNTER ULTRA SHRUB ROTOR	37	8.64	319.68T
SHORT RADIUS NOZZLE RACK	37	0.22	8.14T
HUNTER ULTRA SHRUB ROTOR	37	8.64	319.68T
PVC SCH 40 TxT ELL 90 3/4"	152	0.55	83.60T
PVC SCH 80 NIPPLE, 3/4" X 12	76	0.66	50.16T
HUNTER ULTRA POP UP 12"	21	21.30	447.30T
SHORT RADIUS NOZZLE RACK	21	0.22	4.62T

THANK YOU FOR ALLOWING ME TO BID ON THIS ITEM FOR YOU.

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Project

Description	Qty	Cost	Total
PVC SCH 40 T&T ELL 90 3/4"	21	0.23	4.83T
FLEX HOSE 3/4" X 48"	11	2.38	26.18T
PVC SCH 40 MALE ADAPTER 3/4"	21	0.15	3.15T
PVC SCH 40 T&T ELL 90 3/4" STR	21	0.55	11.55T
<i>ITEM 44</i> FLOOD BUBBLER, (0.50 GM)	1,000	1.10	1,100.00T
FLOOD BUBBLER, HUNTER PC (1.00 GM)	160	1.10	176.00T
RAINBIRD SHRUB ADAPR (LESS NOZZ	1,160	0.32	371.20T
PVC SCH 40 1/2" MALE ADAPTER	2,320	0.14	324.80T
FLEX HOSE 1/2" X 48" VIPS PVC	1,160	1.76	2,041.60T
FLEX HOSE 1/2" X 200' IPS	4,640	0.35	1,624.00T
RAINBIRD 3/4" QUICK COUPLER (NON-LOCKING)	13	24.49	318.37T
PVC SCH 80 3/4" COUPLING	13	2.27	29.51T
PVC SCH 80 3/4" X 3" TBE NIPPLE	13	0.22	2.86T
PVC SCH 80 90 ELL 3/4	13	2.27	29.51T
PVC SCH 80 TBE NIPPLE 3/4"X10"	13	0.55	7.15T
RAINBIRD 12 STA CONT WFLOW SMART 120VAC	1	212.89	212.89T
RINBIRD 4 STA MOD ESP-LX CONTR	1	32.31	32.31T
RAINBIRD ET MANAGER CARTRD	1	312.68	312.68T
RBIRD 12 STA MOD ESP-LXME	1	107.28	107.28T
<i>ITEM 38</i> S.S. ENCLOSURE 24"X36X12	2	1,378.53	2,757.06T
<i>ITEM 29</i> STRONGBOX SS PEDESTAL 24" X12	2	391.33	782.66T
#14/1 ARMOR CLAD WIRE (RED) <i>122,500 LF ONLY</i>	75,000	0.42	73,500.00T <i>51,450</i>
WIRE 16/2 FLOW SENSOR 500' URL	2,000	0.39	780.00T
CHOOSE FROM NEXT 2 LINES			
WOOD STAKES 1"X2"X24"	320	0.28	89.60T
2"X2"X24" DOUG FIR STAKE PRESS	320	0.93	297.60T
2-1/4" X 8' LODGE PEELER POLE	106	2.20	233.20T

THANK YOU FOR ALLOWING ME TO BID ON THIS ITEM FOR YOU.	Subtotal
	Sales Tax (9.0%)
	Total

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 Office (559) 252-0354
 Fax (559) 251-1119

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Name / Address
Bortolussi & Watkin, Inc. 77 Larkspur Street San Rafael, CA 94901-4864 JOB: 04-02G3624

Project

ITEM
20

ITEM
11

Description	Qty	Cost	Total
FERTILIZER, 8 TO 12 MONTH 16-21, 6-8, 4-10, APEX 20-8-8 EVERGREEN	51	71.55	3,649.05T
IRON SULFATE (50# BAG)	9	17.92	161.28T
STRAW-WATTLE 9" X 25'	181	15.23	2,756.63T
EROSION RICE/STRAW WATTLE BURLP NETTING 8" X 25'	181	22.95	4,153.95T
VBCHRIST ELECT BOX 13-1/4" X 24"	4	31.49	125.96T
VBCHRIST LID-REINF COMPOSITE, R-SERIES	4	29.34	117.36T
YELLOW STD MARKING TAG 1 SIDE	50	1.78	89.00T

Thank you for the opportunity to bid this project. Please review carefully s Sam's Equipment & Supplies is not responsible for the accuracy of this quote. Please notify us of any discrepancies. Prices are good for 30 days.

THANK YOU FOR ALLOWING ME TO BID ON THIS ITEM FOR YOU.

Subtotal	\$128,704.34
Sales Tax (9.0%)	\$11,583.39
Total	\$140,287.73