



State of California Department of Transportation
Bid Summary

Bid Opening Date: 01/17/2024

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Contract Number: 06-0W9704

01/18/2024

Project ID: 0617000292 FRESNO COUNTY AT VARIOUS LOCATIONS

Contract Code: B

Location: 06-Fre-41,99,180-var

Number of Items: 64

Planting, maintaining existing planting area, and recycled water.

DBE - 22.0%

Federal Aid #1: ACNH-P099(684)E

Proposals Issued: 11 Total Number of Working Days: 1285 Overrun/Underrun: -\$448,199.80

Number of Bidders: 2 Engineers Est: \$13,555,198.80 % Over/Under Est: -3.31%

Bid Rank	Bid Amount	Bidder Id	Bidder Information (Name / Address / License Number / Phone / Fax)	Preference
1	\$13,106,999.00	VC1200002869	BORTOLUSSI & WATKIN, INC. 77 LARKSPUR STREET SAN RAFAEL CA 94901	CSLB# 00962905 Phone (415) 453-4675 Fax (415) 453-2978
2	\$13,413,862.00	VC0000003717	MARINA LANDSCAPE INC. 3707 W GARDEN GROVE BLVD ORANGE CA 92868	CSLB# 00492862 Phone (714) 939-6600 Fax (714) 935-1199

Contract Proposal of Low Bidder
BORTOLUSSI & WATKIN, INC.

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Bid	Amount
0001	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	2,000.00	2,000.00
0002	090100	TIME-RELATED OVERHEAD (WDAY)	WDAY	535.0	1,000.00	535,000.00
0003	090205	DISPUTE RESOLUTION BOARD ON-SITE MEETING	EA	11.0	6,000.00	66,000.00
0004	090210	HOURLY OFF-SITE DISPUTE-RESOLUTION-BOARD-RELATED TASKS	HR	20.0	200.00	4,000.00
0005	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	27,500.00	27,500.00
0006	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	397,852.00	397,852.00
0007	120204	PORTABLE RADAR SPEED FEEDBACK SIGN SYSTEM DAY	EA	90.0	105.00	9,450.00
0008	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM	5,000.00	5,000.00
0009	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	35,000.00	35,000.00
0010	130201	WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	1,000.00	1,000.00
0011	130330	STORM WATER ANNUAL REPORT	EA	2.0	2,000.00	4,000.00
0012	130505	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	EA	2.0	1,200.00	2,400.00
0013	130520	TEMPORARY HYDRAULIC MULCH	SQYD	40,100.0	0.18	7,218.00
0014	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	11.0	300.00	3,300.00
0015	130640	TEMPORARY FIBER ROLL	LF	20,500.0	3.00	61,500.00
0016	130650	TEMPORARY GRAVEL BAG BERM	LF	700.0	6.00	4,200.00
0017	130730	STREET SWEEPING	LS	LUMP SUM	1,000.00	1,000.00
0018	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	1,500.00	1,500.00
0019	200002	ROADSIDE CLEARING	LS	LUMP SUM	225,000.00	225,000.00
0020	202006	SOIL AMENDMENT	CY	70.0	85.00	5,950.00
0021	015954	RELOCATE BOOSTER PUMP SYSTEM	LS	LUMP SUM	25,000.00	25,000.00
0022	202038	PACKET FERTILIZER	EA	6,640.0	0.50	3,320.00
0023	204013	PLANT (GROUP M)	EA	36,700.0	5.00	183,500.00
0024	204035	PLANT (GROUP A)	EA	4,180.0	12.00	50,160.00
0025	204038	PLANT (GROUP U)	EA	880.0	135.00	118,800.00

Contract Proposal of Low Bidder
BORTOLUSSI & WATKIN, INC.

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Bid	Amount
0026	204096	MAINTAIN EXISTING PLANTED AREAS	LS	LUMP SUM	35,668.00	35,668.00
0027	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM	1,550,577.00	1,550,577.00
0028	205035	WOOD MULCH	CY	42,400.0	35.00	1,484,000.00
0029	206400	CHECK AND TEST EXISTING IRRIGATION FACILITIES	LS	LUMP SUM	45,000.00	45,000.00
0030	206402	OPERATE EXISTING IRRIGATION FACILITIES	LS	LUMP SUM	12,000.00	12,000.00
0031	206405	REMOVE IRRIGATION FACILITY	LS	LUMP SUM	175,000.00	175,000.00
0032	206410	SALVAGE IRRIGATION FACILITY	LS	LUMP SUM	1,000.00	1,000.00
0033	206562	1" REMOTE CONTROL VALVE	EA	14.0	1,800.00	25,200.00
0034	206563	1 1/4" REMOTE CONTROL VALVE	EA	68.0	1,800.00	122,400.00
0035	206564	1 1/2" REMOTE CONTROL VALVE	EA	78.0	1,800.00	140,400.00
0036	206565	2" REMOTE CONTROL VALVE	EA	230.0	1,900.00	437,000.00
0037	000001	ITEM DELETED PER ADDENDUM	LS	LUMP SUM	0.00	0.00
0038	206950	RECYCLED WATER IDENTIFICATION AND WARNING SIGNS	LS	LUMP SUM	44,715.00	44,715.00
0039	208447	POP-UP SPRINKLER ASSEMBLY (GEAR DRIVEN)	EA	1,380.0	120.00	165,600.00
0040	208449	POP-UP SPRINKLER ASSEMBLY	EA	10,700.0	100.00	1,070,000.00
0041	208562	CAM COUPLER ASSEMBLY	EA	4.0	1,600.00	6,400.00
0042	208589	4" GATE VALVE	EA	23.0	3,000.00	69,000.00
0043	208591	8" GATE VALVE	EA	77.0	4,000.00	308,000.00
0044	F 208594	3/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	6,452.0	8.00	51,616.00
0045	F 208595	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	3,226.0	9.00	29,034.00
0046	F 208596	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	8,064.0	10.00	80,640.00
0047	F 208597	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	6,452.0	11.00	70,972.00
0048	F 208605	2" PLASTIC PIPE (CLASS 315) (SUPPLY LINE)	LF	12,096.0	12.00	145,152.00
0049	F 208606	2 1/2" PLASTIC PIPE (CLASS 315) (SUPPLY LINE)	LF	4,032.0	14.00	56,448.00
0050	F 208608	4" PLASTIC PIPE (CLASS 315) (SUPPLY LINE)	LF	7,495.0	18.00	134,910.00

Contract Proposal of Low Bidder
BORTOLUSSI & WATKIN, INC.

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Bid	Amount
0051	F 015924	4" PLASTIC PIPE (CLASS C900) (SUPPLY LINE)	LF	571.0	50.00	28,550.00
0052	F 015925	6" PLASTIC PIPE (CLASS C900) (SUPPLY LINE)	LF	83.0	60.00	4,980.00
0053	F 010053	8" PLASTIC PIPE (CLASS C900) (SUPPLY LINE)	LF	20,094.0	80.00	1,607,520.00
0054	015923	14" WELDED STEEL PIPE CONDUIT	LF	2,490.0	375.00	933,750.00
0055	014837	2" COMBINATION AIR RELEASE VALVE ASSEMBLY (RECYCLED WATER LINE)	EA	16.0	3,500.00	56,000.00
0056	038826	WROUGHT IRON FENCE	LF	80.0	500.00	40,000.00
0057	014209	WROUGHT IRON GATE	EA	1.0	5,900.00	5,900.00
0058	870137	ELECTRIC SERVICE FOR BOOSTER PUMP	LS	LUMP SUM	42,380.00	42,380.00
0059	995100	WATER METER CHARGES	LS	LUMP SUM	34,000.00	34,000.00
0060	995200	IRRIGATION WATER SERVICE CHARGES	LS	LUMP SUM	227,739.00	227,739.00
0061	000002	ITEM DELETED PER ADDENDUM	LS	LUMP SUM	0.00	0.00
0062	037929	48 STATION IRRIGATION CONTROLLER (PEDESTAL MOUNTED)	EA	20.0	38,500.00	770,000.00
0063	802520	6' CHAIN LINK GATE (TYPE CL-6)	EA	2.0	2,900.00	5,800.00
0064	999990	MOBILIZATION	LS	LUMP SUM	1,309,998.00	1,309,998.00

Bid Amount: \$13,106,999.00

Summary of Remaining Bidders

Second		
Item	Bid	Amount
0001	2,000.00	2,000.00
0002	2,600.00	1,391,000.00
0003	6,000.00	66,000.00
0004	200.00	4,000.00
0005	52,000.00	52,000.00
0006	200,000.00	200,000.00
0007	150.00	13,500.00
0008	55,000.00	55,000.00
0009	220,000.00	220,000.00
0010	50,000.00	50,000.00
0011	2,000.00	4,000.00
0012	1,200.00	2,400.00
0013	0.40	16,040.00
0014	450.00	4,950.00
0015	4.00	82,000.00
0016	7.00	4,900.00
0017	15,000.00	15,000.00
0018	2,500.00	2,500.00
0019	112,000.00	112,000.00
0020	110.00	7,700.00
0021	20,000.00	20,000.00
0022	0.40	2,656.00
0023	3.50	128,450.00
0024	11.50	48,070.00
0025	170.00	149,600.00
0026	200,000.00	200,000.00
0027	640,000.00	640,000.00
0028	50.00	2,120,000.00
0029	23,000.00	23,000.00
0030	40,000.00	40,000.00
0031	121,000.00	121,000.00
0032	1,500.00	1,500.00
0033	2,200.00	30,800.00

Summary of Remaining Bidders

Second		
Item	Bid	Amount
0034	2,300.00	156,400.00
0035	2,400.00	187,200.00
0036	2,500.00	575,000.00
0037	0.00	0.00
0038	10,000.00	10,000.00
0039	110.00	151,800.00
0040	95.00	1,016,500.00
0041	2,500.00	10,000.00
0042	3,500.00	80,500.00
0043	5,500.00	423,500.00
0044	5.00	32,260.00
0045	5.50	17,743.00
0046	7.00	56,448.00
0047	7.00	45,164.00
0048	7.00	84,672.00
0049	8.00	32,256.00
0050	20.00	149,900.00
0051	43.00	24,553.00
0052	160.00	13,280.00
0053	80.00	1,607,520.00
0054	350.00	871,500.00
0055	4,500.00	72,000.00
0056	400.00	32,000.00
0057	9,000.00	9,000.00
0058	40,000.00	40,000.00
0059	45,000.00	45,000.00
0060	260,000.00	260,000.00
0061	0.00	0.00
0062	45,800.00	916,000.00
0063	6,800.00	13,600.00
0064	650,000.00	650,000.00
Bid Amount:		\$13,413,862.00

Bid Opening Date: 01/17/2024

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LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000003717	PAC WEST CONSTRUCTION COMPANY CHOWCHILLA CA	1047006	ITEM 58 (69%)
	PAC WEST CONSTRUCTION COMPANY CHOWCHILLA CA	1047006	ELECTRIC SERVICE FOR BOOSTER PUMP
	OLIVEIRA FENCE INC. SANTA CLARA CA	404243	ITEM 56 (67%)
	OLIVEIRA FENCE INC. SANTA CLARA CA	404243	ITEM 57 (72%)
	OLIVEIRA FENCE INC. SANTA CLARA CA	404243	ITEM 63 (37%)
	OLIVEIRA FENCE INC. SANTA CLARA CA	404243	WROUGHT IRON FENCE
	OLIVEIRA FENCE INC. SANTA CLARA CA	404243	WROUGHT IRON GATE
	OLIVEIRA FENCE INC. SANTA CLARA CA	404243	6' CHAIN LINK GATE (TYPE CL-6)
	CAL EMPIRE ENGINEERING INC. CORONA CA	1011503	ITEM 54 (31%)
	CAL EMPIRE ENGINEERING INC. CORONA CA	1011503	BORING
	STATEWIDE SAFETY SYSTEM FRESNO CA	975518	ITEM 5 (69%)

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LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000003717	STATEWIDE SAFETY SYSTEM FRESNO CA	975518	ITEM 6 (31%)
	STATEWIDE SAFETY SYSTEM FRESNO CA	975518	CONSTRUCTION AREA SIGN
	STATEWIDE SAFETY SYSTEM FRESNO CA	975518	TRAFFIC CONTROL SYSTEM
	MULCH MASTER WASCO CA	903055	ITEM 28 (75%)
	MULCH MASTER WASCO CA	903055	WOOD MULCH

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC1200002869	ACE FENCE COMPANY LA PUENTE CA	996577	ITEM 56 (100%)
	ACE FENCE COMPANY LA PUENTE CA	996577	ITEM 57 (100%)
	ACE FENCE COMPANY LA PUENTE CA	996577	ITEM 63 (100%)
	ACE FENCE COMPANY LA PUENTE CA	996577	ITEM 64 (0.137%)
	ACE FENCE COMPANY LA PUENTE CA	996577	WROUGHT IRON FENCE
	ACE FENCE COMPANY LA PUENTE CA	996577	WROUGHT IRON GATE
	ACE FENCE COMPANY LA PUENTE CA	996577	6' CHAIN LINK GATE (TYPE CL-6)
	ACE FENCE COMPANY LA PUENTE CA	996577	MOBILIZATION (PARTIAL)
	KRC SAFETY CO., INC VISALIA CA	507950	ITEM 6 (9.476%)
	KRC SAFETY CO., INC VISALIA CA	507950	ITEM 7 (100%)
	KRC SAFETY CO., INC VISALIA CA	507950	TRAFFIC CONTROL SYSTEM

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LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC1200002869	KRC SAFETY CO., INC VISALIA CA	507950	PORTABLE CHANGEABLE MESSAGE SIGN (LS)
	C2 ELECTRIC FRESNO CA	1076101	ITEM 58 (100%)
	C2 ELECTRIC FRESNO CA	1076101	ITEM 62 (26.45%)
	C2 ELECTRIC FRESNO CA	1076101	ELECTRIC SERVICE FOR BOOSTER PUMP
	C2 ELECTRIC FRESNO CA	1076101	48 STATION IRRIGATION CONTROLLER (PEDESTAL MOUNTED) (PARTIAL) (VDS)
	BAILEY'S TRENCHLSS INC WOODLAND CA	780747	ITEM 54 (29.32%)
	BAILEY'S TRENCHLSS INC WOODLAND CA	780747	14" WELDED STEEL PIPE CONDUIT (PARTIAL)