

Low Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 04-3G7004
 BID AMOUNT: \$ 1,992,117.50
 BID OPENING DATE: 10-28-2015
 BIDDER'S NAME: Ghilotti Bros., Inc.
 DBE GOAL FROM CONTRACT %: 13%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	4	\$304,905.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE BUSINESS AND PHONE NUMBER. OMIT DBE'S lower tier subcontractors)	AMOUNT (\$)
43 & 46	Thermoplastic Pavement Marking & Mobilization	C8405	Super Seal & Stripe #2003 310 A St Fillmore, CA 93016 805-524-7345	\$16,710.00
26 & 27	Transport & Dispose	C9633	Bradley Tanks, Inc. #38563 402 Hartz Ave., Building C Danville, CA 94526 925-229-2900	\$200,000.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation	\$	See
		Next Page %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).


 Signature of Bidder

11-02-2015 Date 415-454-7011 (Area Code) Tel. No.

Thomas G. Barr, P.E., Vice President
 Person to Contact (Please Type or Print)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 04-3G7004

BID AMOUNT:
 \$ 1,992,117.50

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BIDDER'S NAME: Ghilotti Bros., Inc.

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N/A	4	\$304,905.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
33, 35, 36, 14-16, 19	Supply Pipe and Temporary Erosion Materials	C0670, C0621, C0680	Water Components & Building Supply, Inc. #27363 44 Simms St. San Rafael, CA 94901 415-524-8290	\$45,774.79

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

Total Claimed Participation \$ 262,484.79

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

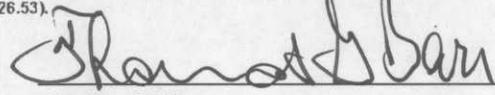
13.2 %

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

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The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).



Signature of Bidder

11-02-2015 Date
 415-454-7011 (Area Code) Tel. No.

Thomas G. Barr, P.E., Vice President
 Person to Contact (Please Type or Print)

Oct. 31. 2015 2:39PM

No. 1673 P. 2

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DBE-05-0102.13 (NEW 3/2013)

Contract No. 04-3G7004
Name of DBE Business SUPER STRIPE & SEAL
Name of DBE Representative ROB VAN ANTWERP
DBE certification number 2003
Value of contract Ghilotti Bros., Inc.
Name of prime contractor if different from the bidder

Name of Project Director or leader of prime contractor Thomas G. Barr, P.E.
Date quote was provided to the bidder or prime contractor 10-28-15

DBE class included	Items of work which the bidder or contractor is committed to perform or materials to be furnished	AMOUNT (\$)
43 & 46	THERMOPLASTIC PAVEMENT MARKING & MOBILIZATION	\$16,710.00

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$16,710.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Rob Van Antwerp
Signature of DBE's authorized representative
Rob Van Antwerp
Printed name of DBE's authorized representative
Estimator
Title of DBE's authorized representative
11-2-15
Date

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Low stripe

Airport * Highway * Street * Parking Lot * Striping * Pavement Markings * Markers * Thermoplastic * Signs * Sealcoat * Crackfill



CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

SATELLITE OFFICE: 151 AIRPORT ROAD, KING CITY, CA 93930

PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #1000000752 - EXPIRES 6/30/16

ESTIMATE

COMPANY:

PHONE:

FAX:

ATTN:

EMAIL:

JOB NAME: CALTRANS 04-3G7004 - CONSTRUCTION ON ROUTES 101 & 280

ADDRESS: VARIOUS LOCATIONS

CITY: SAN FRANCISCO, CA

PLANS: YES

SPECS: YES

ESTIMATOR: TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
10/28/15					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	APPLY THERMOPLASTIC MATERIAL				
43	THERMOPLASTIC PAVEMENT MARKING	2890	SF	\$4.00	\$11,560.00
46	MOBILIZATION	1	LS	\$5,150.00	\$5,150.00
<p>3 SHIFTS OF TRAFFIC CONTROL ARE NEEDED FOR THIS WORK.</p> <p>THIS PROPOSAL EXCLUDES THE FOLLOWING: REMOVAL OF EXISTING STRIPING/PAVEMENT MARKINGS REMOVAL OF TEMP TAGS TEMPORARY STRIPING CONSTRUCTION AREA SIGNAGE DETOUR SIGNAGE / RAMP CLOSURE ADVANCED NOTICE SIGNS POSTING OF TEMPORARY NO PARKING SIGNS SIGNAGE MESSAGE BOARDS CONSTRUCTION LIGHTING FOR NIGHT WORK IF REQUIRED TRAFFIC CONTROL SURFACE PREP PRIOR TO STRIPING CURB PAINTING / MARKINGS RETROREFLECTIVE TESTING</p> <p>BASED ON ONE MOVE-IN. ADDITIONAL MOVE- INS @ \$5,000/EA</p> <p>PRICE COVERS LISTED ITEMS ONLY.</p> <p>DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR</p> <p>INCLUDES LAYOUT ON THE SAME DAY AS STRIPING. IF LAYOUT IS REQUIRED ON DAYS PRIOR TO INSTALLATION, AN ADDITIONAL MOBILIZATION WILL BE BILLED.</p>					
<p>PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS CALL TIM TANNER FOR SCHEDULING - (805) 432-3620</p>					<p>PAGE 1 OF 3 TOTAL \$16,710.00</p>

A CONTRACT AND FIFTEEN (15) WORKING DAY'S NOTICE MUST BE GIVEN PRIOR TO STARTING WORK.
 UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.

Airport * Highway * Street * Parking Lot * Striping * Pavement Markings * Markers * Thermoplastic * Signs * Sealcoat * Crackfill



CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

310 A STREET, P.O. BOX 755 FILLMORE, CA 93016
PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #100000752 - EXPIRES 6/30/16

PAGE 2 OF 3

GENERAL LIABILITY INSURANCE IS INCLUDED WITH LIMITS OF \$1,000,000 PER OCCURRENCE/\$2,000,000 GENERAL AGGREGATE/\$2,000,000 COMPLETED OPERATIONS AGGREGATE AND BLANKET ADDITIONAL INSURED ENDORSEMENT WITH WORDING EQUIVALENT TO GC2010 11-85 WHEN REQUIRED BY WRITTEN CONTRACT. TYPE 3 INDEMNITY AGREEMENT APPLIES. EXCLUDES ANY WAIVER SUBROGATIONS ON WORKERS COMP. SEE NEXT PAGE OF THIS PROPOSAL FOR SPECIMEN INSURANCE CERT.

CLARIFICATIONS:

1. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Super Seal & Stripe no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.
2. Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Super Seal & Stripe. Full retention to be released no later than thirty, (30) days after completion of Super Seal & Stripe's work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
3. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like, to be provided by others.
4. Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout, resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Super Seal & Stripe at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.
5. Super Seal & Stripe is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, Owner, Contractor, Vendors, Suppliers, other subcontractors and other factors not in direct control of Super Seal & Stripe. For the delays caused by the aforementioned, Super Seal & Stripe will be reimbursed for all direct and indirect costs plus a mark up of forty percent, (40%) or as specified and allowed by the Prime Contract if the delays are caused by the Owner. Super Seal & Stripe will be granted an extension of time to perform its work tantamount to the delays.
6. Super Seal & Stripe requires (15) days notice prior to commencement of any production activity. If any of Super Seal & Stripe's work will be a controlling operation on the critical path of this project, Super Seal & Stripe must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Super Seal & Stripe for this work.
7. All changes to the original scope of work proposed extra work must be directed by the Contractor in writing prior to Super Seal & Stripe performing this work.
8. For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Additional Move-in Charge as quoted herein.
9. Super Seal & Stripe must receive a letter of intent to award us the subcontract no later than (20) calendar days after bid date or this Subcontract Quotation becomes null and void.
10. Super Seal & Stripe is an Equal Opportunity and Affirmative Action employer, that adheres to laws & regulations of Executive order 11246 Sec. 503 as amended of Rehabilitation action 1973 as amended and 4211 (USC) Vietnam Veterans readjustment as amended.
11. If General Contractor or any of its sub-contractors work within Super Seal & Stripes traffic control, the expense will be shared accordinly at Super Seal & Stripe discretion. No advance posting, signing, or Portable CMS is included for Super Seal & Stripe Traffic Control.
12. Pre-Striping pavement preparation, including sweeping & curing compound removals, to be provided by others.
13. Any additional work in excess of the quantities price will be billed at the units. No discounts given for under-runs without prior approval of Super Seal & Stripe.
14. Upon acceptance of this proposal, all terms, conditions and exclusions on all pages of this proposal shall be incorporated into the contract as an addendum.

THIS PROPOSAL EXCLUDES BOND COSTS. CALL FOR BOND RATE.

[Back To Query Form](#)

Search Returned 1 Records

Wed Oct 28 12:10:30 PDT 2015

Query Criteria

Firm ID: 2003

Firm Type: DBE

Firm ID	2003
Firm/DBA Name	SUPER SEAL & STRIPE, INC
Address Line1	310 A STREET
Address Line2	
City	FILLMORE
State	CA
Zip Code1	93015
Zip Code2	
Mailing Address Line1	PO BOX 755
Mailing Address Line2	
Mailing City	FILLMORE
Mailing State	CA
Mailing Zip Code1	93016
Mailing Zip Code2	
Certification Type	DBE
EMail	brenda@supersealandstripe.com
Contact Name	BRENDA HAMPTON-ORTIZ
Area Code	(805)
Phone Number	524-7345
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(805)
Fax Phone Number	524-7428
Agency Name	CITY OF LOS ANGELES
Counties	19; 30; 33; 36; 37; 40; 42; 56;
Districts	05; 07; 08; 11; 12;
DBE NAICS	237310; 238110; 238120; 238990;

ACDBE NAICS

Work Codes

C3701 SEAL COAT; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING; C32 Parking and Highway Improvement Contractor;

Licenses

Trucks

Gender

F

Ethnicity

CAUCASIAN

Firm Type

DBE

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Bradley Tanks, Inc
 402 Hartz Avenue, Bldg C, Danville, CA 94526
 3272 Grey Hawk Ct., Carlsbad, CA 92010
 925-229-2900-phone
 WBE/MBE

REVISED Proposal

October 26, 2015

Ghilotti Bros. Inc.
 525 Jacoby Street
 San Rafael, CA 94901

Project: 04-3G7004
 In Marin County and in the city and county
 of San Francisco at various locations

Description of Equipment/Service	Rate
<p><i>Bradley Tanks Inc. (BTI) to provide transportation & disposal of Z-2 ADL soil to Class I landfill in California. Bid item #27 is for approximately 1,220 cu. yds of ADL contaminated soil. Full ADL lead report will be required to profile soil into Class I landfill. Signature of the landfill profile sheet is required by Caltrans and will be submitted with ADL Lead report for approval. Approval by the landfill can take 5-7 days. Additional analytical data may be required per landfill permits. Costs for any additional sampling and data are NOT included. *Assumes soil qualifies for BOE exemption. Exemption letter to be provided by Caltrans. If no letter is provided, BOE taxes will be incurred. Kettleman Landfill requires tractors that are 2007 or newer CARB compliant for entry into hazardous waste disposal cells. All drivers are in full PPE, with full face respirators and annual respiratory fit tests. BTI will meet requirements of landfill for safe and permitted disposal; requirements can impact the cost and number of trucks available for the project. Also, provide a cost for transport & disposal of TPH contaminated soil Bid Item #26. Approximately 500 cubic yards of TPH material to be hauled off site. Material will be transported to a Class II landfill in California for disposal. Additional analytical data may be required per landfill permits. Costs for any additional sampling and data are NOT included. Petroleum contaminated soil must be hauled during daytime hours 4:00am to 6:00 am. Pricing based on the data information in the information handout. A full analytical data report is needed for profiling. Information handout is not acceptable.</i></p>	<p><i>Bid Item #27 \$115.00 per ton for T&D in California at a Class I Landfill</i> $1996 \text{ tons} \times 115 = 229,54$ *BOE Taxes if NOT EXEMPT \$5.75 per ton</p>
	<p>$55 \times 792 = 43,560$</p>
	<p><i>Bid item #26 \$55.00 per ton for T&D of Class II Petroleum Soil</i></p>
	<p><i>Based on 1 load per day per truck</i></p>
<p>* DBE Total \$200,000 *</p>	
<p>ITEMS 26 + 27</p>	

Pricing assumptions:

- Rates do not include payment and performance bonds, prevailing wages or certified payroll. No retention on transportation and disposal line items will apply.
- Certified payroll is an additional fee of \$400.00 per payroll report.
- This quote MUST be signed and returned prior to hauling soil.
- Rate includes waste profiling and scheduling with landfill and pre-printed manifests.
- Assumes the waste meets landfill permit requirements. Analytical to be provided by others.
- Loads must have less than 5% of debris or vegetation per load to be used as alternative daily cover.

- Soil must be greater than 50% solids and meet paint filter test.
- Soil must contain less than 50ppm TPH as gasoline and/or VOCs.
- Trucking demurrage due to on-site equipment failure or on-site access issues applies 30 minutes after the scheduled dispatch time or 30 minutes after the wait begins. Also, if BTI is only providing transportation service, trucking demurrage will apply for standby time incurred at the landfills/discharge location. Demurrage is \$95.00 per hour.
- Certified landfill scales will be used for final weights and billing.
- Fees included in rates: Profile Fee, Environmental Fee, Fuel Recovery Fee, 2015 BOE remediation land disposal fee, Kings County Fee (KHF only), Road Mitigation Fee (Forward only), AB939 Compliance Fee, as known of at the date of this proposal. Bridge tolls, if incurred, are an additional pass through fee.
- Only the taxes and fees stated in this proposal are included. Any additional fees or taxes assessed on generators or transporters of waste will be billed to customer when billed or charged to BTI.
- Others are responsible for the maintenance and upkeep of the haul roads and access roads, which includes but is not limited to dust control, surrounding street cleanliness, grading and purchase of rock if necessary. Proposal does not include tarp racks, truck decon or traffic control personnel or signage.
- Truck availability is based on industry demand. The number of trucks available at the time of the project cannot be guaranteed and every effort will be made to accommodate the project needs.
- Once the project paperwork and waste approval are confirmed complete, BTI requires a minimum advance notice of 5 days for scheduling trucks at the site.
- Others are responsible for all truck loading.
- Night work pricing is for Z-2 ADL soil only.
- Assumes consecutive days of off haul.
- Assumes onsite hours of operation are between 4:00 am-6:00 am for petroleum contaminated soil
- 23 tons per load minimum on all loads for transportation & disposal.
- No loads will be billed at \$750.00 per load.
- BTI DBE certification expires on 11/30/2015
- Rates do not include RCRA hazardous treatment waste. Rates do not cover TSCA regulated-PCB contaminated waste
- Hazardous loads must be off-site by 11:30 so that trucks are able to dump same day.
- Transportation based on current diesel rate of \$3.96 per gallon.
- Project Manager/Truck Boss for each day of off-haul: Upon request, BTI will have a 40hr Hazwoper trained Project Manager on-site to manage on-site trucks, including equipment inspections, driving rules and approved truck routes and manifest loads. Rate includes pickup truck and wages for the day. Daily rate of \$540.00 per day and subsistence, if needed, of \$125.00 per day.
- Quote is good for 30 days.

Client Signature: _____ PO: _____

Thank you for the opportunity.

For further details or questions, please contact Scott Fletcher

Phone 949-233-2789 Fax 949-419-1203 E-mail: sfletcher@btienvironmental.com

[Back To Query Form](#)

Search Returned 1 Records

Wed Oct 28 12:59:29 PDT 2015

Query Criteria

Firm/DBA Name: bradley tanks

Firm Type: DBE

Firm ID	38563
Firm/DBA Name	BRADLEY TANKS, INC.
Address Line1	402 HARTZ AVENUE, BUILDING C
Address Line2	
City	DANVILLE
State	CA
Zip Code1	94526
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	sbonner@btienvironmental.com
Contact Name	SHARON BONNER
Area Code	(925)
Phone Number	229-2900
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(925)
Fax Phone Number	553-2616
Agency Name	CENTRAL CONTRA COSTA TRANSIT AUTHORITY (CCCTA)
Counties	00;
Districts	00;
DBE NAICS	484110; 484230; 532412; 532490; 562112; 562910;

ACDBE NAICS

Work Codes

C9632 HAZARDOUS SUBSTANCE REMOVAL; C9633 HAZARDOUS WASTE TRUCKING; C9869 ASBESTOS REMOVAL/ABATEMENT; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL;

Licenses

Trucks

FOR HIRE - 3;

Gender

F

Ethnicity

ASIAN PACIFIC

Firm Type

DBE

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DBE-CE-0102.13 (NEW 3/2015)

Contract No. 04-3G7004
 Name of LDBE business WATER COMPONENTS & BUILDING SUPPLY, INC.
 Name of DBE representative Miley OLSON
 DBE confirmation number 27363
 Name of LDBE Ghilotti Bros., Inc.
Name of prime contractor if confirmed from the bidder

Name of engineer shown as bidder of prime contract Thomas G. Barr, P.E.
Date quote was provided to the bidder or date of initiation 10-28-15

Bill Item Number	Description of work to be performed or materials to be furnished	Amount
35, 36, 14-16 & 19	BUY PIPE + SUPPLY TARP EROSION MATERIALS	\$76,271. ⁰⁰

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$76,271.⁰⁰

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Miley OLSON
Name of DBE's authorized representative
ESTIMATING MANAGER
Title of DBE's authorized representative
11-2-15
Date

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WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
CALTRANS DBE # 27363 (EXP 4/27/19)
CALIFORNIA SBE # 14184 (EXP 4/30/16)
CPUC WBE # 9FN00045 (EXP 6/19/18)

MATERIAL QUOTE

PROJECT: CALTRANS - 04-3G7004

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
14	TEMPORARY DRAINAGE INLET PROTECTION				
	NAG SC150 BN BLANKET (8' x 112.5')	1	ROLL	\$ 125.00	\$ 125.00
	4' x 225' JUTE MESH ROLL	1	ROLL	\$ 58.00	\$ 58.00
	CLASS 8 RSP FABRIC (15' x 300')	1	ROLL	\$ 575.00	\$ 575.00
	8" x 2" x 8" - 8 GA. STAPLES (500 / BOX)	1	BOX	\$ 70.00	\$ 70.00
	8" x 25' BIODEGRADABLE STRAW WATTLE	1	LF	\$ 0.95	\$ 0.95
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	1	BUNDLE	\$ 12.00	\$ 12.00
	** 3' x 100' SILT FENCE W / POLES 6' OC	1	ROLL	\$ 35.00	\$ 35.00
	** EXCEPTION TAKEN TO SEWN POCKETS				
	16" x 28" - 8 OZ - 35# GRAVEL FILLED BAGS	1	EA.	\$ 4.25	\$ 4.25
DI BAG - UP TO : L = 48" x W = 36" x H = 18"	1	EA.	\$ 55.00	\$ 55.00	
				NO SUB TOTAL	
15	TEMPORARY FIBER ROLLS				
	8" x 25' BIODEGRADABLE STRAW WATTLE	17,500	LF	\$ 0.95	\$ 16,625.00
					\$ 16,625.00
	TYPE 1 INSTALLATION				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	88	BUNDLE	\$ 12.00	\$ 1,056.00
	OR				\$ 1,056.00
	TYPE 2 INSTALLATION				
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	280	BUNDLE	\$ 21.00	\$ 5,880.00
	1/4" SISAL ROPE (1200' / COIL)	17	COIL	\$ 60.00	\$ 1,020.00
					\$ 6,900.00
16	TEMPORARY SILT FENCE				
	*3' x 100' DOT RWB HD SILT FENCE W / POLES 8' OC	300	LF	\$ 0.35	\$ 105.00
	* EXCEPTION TAKEN TO SEWN POCKETS				\$ 105.00
19	TEMPORARY ESA FENCE				
	4' x 100' DOT ESA FENCE	7,500	LF	\$ 0.35	\$ 2,625.00
	6' LIGHT WEIGHT T-POST	932	EA	\$ 4.00	\$ 3,728.00
	T-POST SAFETY CAPS - NON OSHA	932	EA	\$ 0.26	\$ 242.32
	11" ZIP TIES (1000 / BAG)	6	BAGS	\$ 60.00	\$ 360.00
				\$ 6,955.32	

24 ea x \$100
\$2,400

\$17,661

\$105

\$6,955.32

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and/or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
CALIFORNIA SBE # 14184 (EXP 4/30/16)
CPUC WBE # 9FN00045 (EXP 6/19/18)

MATERIAL QUOTE
PROJECT: CALTRANS - 04-3G7004

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	APC				
33	18" WT B x S HDPE PIPE (20' LENGTHS)	80	LF	\$ 15.00	\$ 1,200.00
					\$ 1,200.00
	SLOTTED PLASTIC PIPE				
35	12" SLOTTED PLASTIC PIPE	360	LF	\$ 45.50	\$ 16,380.00
35A	12" - 30 DEG OUTLET	4	EA	\$ 395.00	\$ 1,580.00
35B	12" END CAP	2	EA	\$ 75.00	\$ 150.00
36	18" SLOTTED PLASTIC PIPE	520	LF	\$ 53.50	\$ 27,820.00
36A	18" - 30 DEG OUTLET	4	EA	\$ 395.00	\$ 1,580.00
36B	18" END CAP	1	EA	\$ 90.00	\$ 90.00
					\$ 47,600.00
	WCBS DELIVERY TO JOBSITE	7	EA	\$ 50.00	\$ 350.00
	CUSTOMER TO UNLOAD				
				SUB TOTAL	\$ 73,891.32

\$1,200

\$18,110

\$29,490

\$350

\$76,291.32 x 60%

\$45,774.79

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.E. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

[Back To Query Form](#)

Search Returned 1 Records

Sat Oct 31 15:46:27 PDT 2015

Query Criteria

Firm ID: 27363
 Firm Type: DBE

Firm ID	27363
Firm/DBA Name	WATER COMPONENTS & BUILDING SUPPLY, INC
Address Line1	P.O. BOX 10007
Address Line2	44 SIMMS STREET
City	SAN RAFAEL
State	CA
Zip Code1	94912
Zip Code2	
Mailing Address Line1	P.O. BOX 10007
Mailing Address Line2	
Mailing City	SAN RAFAEL
Mailing State	CA
Mailing Zip Code1	94912
Mailing Zip Code2	
Certification Type	DBE
Email	jane@watercomponents.com; wcbs@watercomponents.com
Contact Name	JANE JENNINGS FIELDS
Area Code	(415)
Phone Number	524-8290
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(415)
Fax Phone Number	524-8293
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	21; 28; 49;
Districts	04;
DBE NAICS	423320; 423510; 423840; 423990; 444190;
ACDBE NAICS	
Work Codes	C0612 SAFETY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0699 TOOLS Supplier;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)

Low Bidder 04



Caltrans[®]

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN MARIN COUNTY AND IN THE CITY AND
COUNTY OF SAN FRANCISCO AT VARIOUS LOCATIONS

In District 04 On Route 101, 280

Under

Notice to Bidders and Special Provisions dated September 28, 2015

Standard Specifications dated 2010

Project plans approved June 22, 2015

Standard Plans dated 2010

To be submitted conjointly with
Electronic *Bid* book dated September 28, 2015

Identified by

Contract No. 04-3G7004

04-Mrn,SF-101, 280-Var

Project ID 0412000155

Federal-Aid Project

ACNHP-000C(412)E



General Engineering Contractors – Excavating, Paving, Grading, Concrete
525 Jacoby Street • San Rafael, CA 94901 • State Contractors License # 132128

Low Bidder

11-03-15A11:35 RCV ORIGINAL

Transmittal

To: MSC 43 - Office Engineer
 Caltrans - Dept of Transportation
 1727 - 30th Street
 Sacramento, CA 95816

Project: 04-3G7004
 412000155
 Fed. Funding No.: ACNHP-000C(412)E

GBI Bid No.: MR15356

Attn: Mulissa Smith

Date: November 2, 2015

Attached please find:

- DBE Commitment
-
-
-
- Plans/Drawings
- Specifications
- Other - See Description Below

Copies	Date	Pages	Description of Attached
1	11/02/15		DEB Commitment 04-3G7004

The attached are transmitted as indicated below:

- For Your Approval
- For Your Review
- For Your Signature & Return
- For Your Records
- For Your Information
- Returned as Requested
- Returned, Signed as Requested

Remarks:

Respectfully,

 Susan Harward, Bid Administrator



General Engineering Contractors – Excavating, Paving, Grading, Concrete
525 Jacoby Street • San Rafael, CA 94901 • State Contractors License # 132128

11-03-15A11:34 RCVD



Low Bidder

Transmittal

To: MSC 43 - Office Engineer
Caltrans - Dept of Transportation
1727 - 30th Street
Sacramento, CA 95816

Project: 04-3G7004
412000155
Fed. Funding No.: ACNHP-000C(412)E

GBI Bid No.: MR15356

Attn: Mulissa Smith

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Attached please find:

DBE Commitment

Plans/Drawings

Specifications

Other - See Description Below

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Returned, Signed as Requested

Remarks:

Respectfully,

Susan Harward, Bid Administrator