

DOCUMENT 00 4113

BID FORM

TO THE CITY OF FOSTER CITY

THIS BID IS SUBMITTED BY:

G. Bortolotto & Company, Inc.
(Firm/Company Name)

Re: **STREET REHABILITATION AND PARK PATHWAY RESTORATION (2023-2024)**, Project Number CIP301-716

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an agreement with the **CITY OF FOSTER CITY** in the form included in the Contract Documents, Document 00 5200 (Agreement), to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Sum and within the Contract Time indicated in this Bid and in accordance with all other terms and conditions of the Contract Documents.
2. Bidder accepts all of the terms and conditions of the Contract Documents, Document 00 1116 (Notice Inviting Bids), and Document 00 2113 (Instructions to Bidders) including, without limitation, those dealing with the disposition of Bid Security. This Bid will remain subject to acceptance for 120 Days after the day of Bid opening.
3. In submitting this Bid, Bidder represents that Bidder has examined all of the Contract Documents, performed all necessary Pre-Bid investigations, attended the Pre-Bid Meeting, if any, received the Pre-Bid Meeting minutes (if any), and received the following Addenda:

Addendum Number	<u>ADDENDUM DATE</u>	Signature of Bidder
1	6-6-24	G. Bortolotto

4. Based on the foregoing, Bidder proposes and agrees to fully perform the Work within the time stated and in strict accordance with the Contract Documents for the following sums of money listed in the following Schedule of Bid Prices:

SCHEDULE OF BID PRICES

All Bid items, including lump sums, unit prices and alternates (if any), must be filled in completely. Bid items are described in Section 01 1100 (Summary of Work). Quote in figures only, unless words are specifically requested.

ITEM	DESCRIPTION	QUANTITY	UNIT (Weight, CY, Etc.)	UNIT PRICE (\$)	TOTAL (\$)
1	Demolish Curb & Gutter	80	SF	58	4,640
2	Demolish Median Nose	90	SF	98	8,820
3	2.5" Grind and 2.5" Asphalt Concrete Overlay	3,490	SF	12	41,400
4	3/4" Bituminous Setting Bed	150	SF	23	3,450
5	Slurry Seal – Class II Black Aggregate	307,870	SF	0.44	135,462.80
6	Crack Seal Asphalt	6,000	LF	3.50	21,000
7	Digout Repairs	6,350	SF	8.29	50,800
8	Curb Ramps (including detectable warning surface)	7	EA	10,414	72,898
9	Concrete Curb and Gutter	80	LF	223	17,840
10	Concrete	50	SF	170	8,500
11	Pavers	260	SF	109	28,340
12	Root Barrier	245	LF	57	13,965
13	Reset Utility Box to Grade	1	EA	1,500	1,500
14	Relocate Existing Utility Box	1	EA	15,000	15,000
15	Traffic Control	1	LS	556,000	556,000
16	Erosion Control	1	LS	15,000	15,000
17	Install Thermoplastic "STOP" Pavement Marking	15	EA	325	4,875
18	Install Thermoplastic "XING" Pavement Marking	2	EA	505	1,010
19	Install Thermoplastic "PED" Pavement Marking	2	EA	505	1,010
20	Install Thermoplastic "AHEAD" Pavement Marking	4	EA	525	2,100
21	Install Thermoplastic Type I Arrow	3	EA	300	900
22	Install Thermoplastic Type IV (L) Arrow	27	EA	215	5,805

23	Install Thermoplastic Type IV (R) Arrow	2	EA	300	600
24	Install Thermoplastic Yield Line	3	EA	210	630
25	Install Bike Lane Stencil Including Thermoplastic Federal Green	24	EA	925	22,200
26	Detail 39A – Install Bike Lane Thermoplastic – Federal Green (4'-5' wide)	1,300	LF	27	35,100
27	Install 12" Wide Thermoplastic Crosswalk	1,820	LF	13	23,660
28	Install 12" Wide Stop Limit Line	77	LF	19	1,463
29	Install Detail 9 – Thermoplastic 6" Dashed White Lane Line	9,410	LF	2	18,820
30	Install Detail 27B – Thermoplastic White Edge Line	75	LF	9	675
31	Install Detail 38 – Thermoplastic White Channelizing Line	1,890	LF	3.75	7,087.50
32	Install Detail 39 – Thermoplastic 6" White Bike Lane Line	9,240	LF	2.20	20,328
33	Install 3' Wide Buffered Bike Lane, 6" White Hash	495	LF	9	4,455
34	Paint Red Curb	3,931	LF	6.50	25,551.50
35	Install Shared Roadway Bicycle Marking	1	EA	710	710
36	Install Blue Raised Reflective Hydrant Pavement Marker	15	EA	50	750
37	Furnish and Install New Sign on Existing Pole/Electrolier	41	EA	360	14,760
38	Relocate Sign	1	EA	1,085	1,085
39	R1-5 Yield Sign and Pole	14	EA	665	9,310
40	Mobilization max 5%	1	LS	95,000	95,000
				TOTAL BID PRICE	\$1,320,879.80

Total Bid Price:

(Indicate Bid Price in Words)

	ITEM	DESCRIPTION	QUANTITY	UNIT (Weight, CY, Etc.)	UNIT PRICE (\$)	TOTAL (\$)
ALTERNATE NO. 1	41	2.5" Grind and 2.5" Asphalt Concrete Overlay	1,930	SF	16 ⁻	30,880 ⁻
	42	Slurry Seal – Class II Black Aggregate	111,500	SF	0.47	52,405 ⁻
	43	Crack Seal Asphalt	1,500	LF	11 ⁻	16,500 ⁻
	44	Traffic Control	1	LS	60,000	60,000 ⁻
	45	Erosion Control	1	LS	15,000	15,000 ⁻
	46	Install Thermoplastic Type I Arrow	5	EA	210 ⁻	1,050 ⁻
	47	Install Thermoplastic Type IV (L) Arrow	3	EA	260 ⁻	780 ⁻
	48	Install Thermoplastic Type IV (R) Arrow	2	EA	260 ⁻	520 ⁻
	49	Install 12" Wide Thermoplastic Crosswalk	200	LF	18 ⁻	3,600 ⁻
	50	Install 12" Wide Stop Limit Line	60	LF	19 ⁻	1,140 ⁻
	51	Install Detail 9 – Thermoplastic 6" Dashed White Lane Line	150	LF	4 ⁻	600 ⁻
	52	Install Detail 22 – Thermoplastic Double Yellow Lane Line	2,110	LF	4.75	10,022.50 ⁻
	53	Install Detail 27B – Thermoplastic White Edge Line	3,585	LF	2.35	8,424.75 ⁻
	54	Install Detail 37B – Thermoplastic Lane Drop at Intersections	215	LF	4 ⁻	860 ⁻
	55	Install Detail 38 – Thermoplastic White Channelizing Line	370	LF	6 ⁻	2,220 ⁻
	56	Paint Red Curb	1,375	LF	6.75	9,281.25 ⁻
	57	Replace Yellow Reflectors	24	EA	25 ⁻	600 ⁻
	58	Furnish and Install New Sign on Existing Pole/Electrolier	12	EA	350 ⁻	4,200 ⁻
					TOTAL BID PRICE	\$ 218,083.50 ⁻

Total Alternate No. 1 Bid Price:

(Indicate Alternate No. 1 Bid Price in Words)

	ITEM	DESCRIPTION	QUANTITY	UNIT (Weight, CY, Etc.)	UNIT PRICE (\$)	TOTAL (\$)
ALTERNATE NO. 2	59	2.5" Grind and 2.5" Asphalt Concrete Overlay	30,310	SF	\$ 4 ⁻	\$ 121,240 ⁻
	60	Slurry Seal – Class II Black Aggregate	210,610	SF	0.40	84,244 ⁻
	61	Crack Seal Asphalt	6,500	LF	19.25	26,000 ⁻
	62	Curb Ramp (including detectable warning surface)	4	EA	10,414 ⁻	41,656 ⁻
	63	Digout Repairs	690	SF	27 ⁻	18,630 ⁻
	64	Replace Loop Detector Handhole	1	EA	1,000	1,000 ⁻
	65	Replace Loop Detectors	24	EA	750 ⁻	18,000 ⁻

66	Traffic Control	1	LS	60,000	60,000
67	Erosion Control	1	LS	15,000	15,000
68	Install Thermoplastic Type I Arrow	3	EA	250	750
69	Install Thermoplastic Type VII (R) Arrow	2	EA	500	1,000
70	Install Thermoplastic Type IV (L) Arrow	14	EA	200	2,800
71	Install Thermoplastic Type IV (R) Arrow	12	EA	200	2,400
72	Install Thermoplastic Yield Line	2	EA	250	500
73	Install 12" Wide Thermoplastic Crosswalk	536	LF	17	9,112
74	Install 12" Wide Stop Limit Line	185	LF	22	4,070
75	Install Detail 9 – Thermoplastic 6" Dashed White Lane Line	6,370	LF	2	12,740
76	Install Detail 27B – Thermoplastic White Edge Line	2,085	LF	2.50	5,212.50
77	Install Detail 29 – Thermoplastic Median Island Double Yellow Lane Line	115	LF	10.25	1,178.75
78	Install Detail 37B – Thermoplastic Lane Drop at Intersections	560	LF	3.50	1,960
79	Install Detail 38 – Thermoplastic White Channelizing Line	1,720	LF	4.00	6,880
80	Install Detail 40 – Thermoplastic 6" White Lane Line Extension Through Intersection	125	LF	6	750
81	Install Blue Raised Reflective Hydrant Pavement Marker	2	EA	100	200
82	Furnish and Install New Sign on Existing Pole/Electrolier	45	EA	339	15,255
				TOTAL BID PRICE	\$ 450,578.75

Total Alternate No. 2 Bid Price:

(Indicate Alternate No. 2 Bid Price in Words)

Total Base Bid and Alternate No. 1 and No. 2 Bid Price:

(Indicate Total Base Bid and Alternate No. 1 and No. 2 Bid Price in Words)

Base Bid Items:

1. **Demolish Curb and Gutter.** Shall be measured and paid for on a linear foot basis, which includes, but is not limited to furnishing of all labor, material, and services required for saw cutting, removal, and disposal of the existing curb and gutter as shown on the plans and specified herein.
2. **Demolish Median Nose.** Shall be measured and paid for on a square foot basis, which includes, but is not limited to furnishing of all labor, material, and services required for saw cutting, removal, and disposal of the existing median nose as shown on the plans and specified herein.
3. **2.5" Grind and 2.5" Asphalt Concrete Overlay.** Shall be measured and paid for by the square foot, which includes, but is not limited to furnishing of all labor, material, and services required to properly and safely complete all work related to the "2.5" Grind and 2.5" Asphalt Concrete Overlay" in conformance with Foster City Standard Specifications, Standard Details, as shown on

66	Traffic Control	1	LS		
67	Erosion Control	1	LS		
68	Install Thermoplastic Type I Arrow	3	EA		
69	Install Thermoplastic Type VII (R) Arrow	2	EA		
70	Install Thermoplastic Type IV (L) Arrow	14	EA		
59	Install Thermoplastic Type IV (R) Arrow	12	EA		
60	Install Thermoplastic Yield Line	2	EA		
61	Install 12" Wide Thermoplastic Crosswalk	536	LF		
62	Install 12" Wide Stop Limit Line	185	LF		
63	Install Detail 9 – Thermoplastic 6" Dashed White Lane Line	6,370	LF		
64	Install Detail 27B – Thermoplastic White Edge Line	2,085	LF		
65	Install Detail 29 – Thermoplastic Median Island Double Yellow Lane Line	115	LF		
66	Install Detail 37B – Thermoplastic Lane Drop at Intersections	560	LF		
67	Install Detail 38 – Thermoplastic White Channelizing Line	1,720	LF		
68	Install Detail 40 – Thermoplastic 6" White Lane Line Extension Through Intersection	125	LF		
69	Install Blue Raised Reflective Hydrant Pavement Marker	2	EA		
70	Furnish and Install New Sign on Existing Pole/Electrolier	45	EA		
				TOTAL BID PRICE	\$

Total Alternate No. 2 Bid Price:

(Indicate Alternate No. 2 Bid Price in Words)

Total Base Bid and Alternate No. 1 and No. 2 Bid Price:

(Indicate Total Base Bid and Alternate No. 1 and No. 2 Bid Price in Words)

Base Bid Items:

1. **Demolish Curb and Gutter.** Shall be measured and paid for on a linear foot basis, which includes, but is not limited to furnishing of all labor, material, and services required for saw cutting, removal, and disposal of the existing curb and gutter as shown on the plans and specified herein.
2. **Demolish Median Nose.** Shall be measured and paid for on a square foot basis, which includes, but is not limited to furnishing of all labor, material, and services required for saw cutting, removal, and disposal of the existing median nose as shown on the plans and specified herein.
3. **2.5" Grind and 2.5" Asphalt Concrete Overlay.** Shall be measured and paid for by the square foot, which includes, but is not limited to furnishing of all labor, material, and services required to properly and safely complete all work related to the "2.5" Grind and 2.5" Asphalt Concrete Overlay" in conformance with Foster City Standard Specifications, Standard Details, as shown on

the plans, and as specified in Section 02 2600. This bid item includes, but is not limited to, the adjustment to final grade of existing utility boxes, valve, vaults, meters, manholes, and monuments located within the asphalt concrete pavement as shown on the plans, key cutting, removal and disposal of materials, traffic control, temporary paint striping and markings, cleaning the existing surface as needed, application of asphaltic prime coat and/or binder, placement and compaction of asphalt concrete; repair of poor workmanship or damage and clean-up by sweeping all grinding areas all as shown on the plans, specified in these specifications and directed by the Engineer, and no additional compensation will be allowed therefor. Bid item also includes but not limited to any compaction, backfill, base materials, including aggregate base or permeable material, concrete, reinforcing bars or mesh, forms, expansion joints, scoring and finishing, and miscellaneous materials and labor.

4. **3/4" Bituminous Setting Bed.** Shall be measured and paid for by the square foot, which includes, but is not limited to furnishing of all labor, material, and services required to properly and safely complete all work related to the "3/4" Bituminous Setting Bed" in conformance with Foster City Standard Specification 02 3400, and as shown on the plans and specified herein.
5. **Slurry Seal – Class II Black Aggregate.** Shall be measured and paid for by the square foot, which includes, but is not limited to furnishing of all labor, material, and services required to properly and safely complete all work related to the "Slurry Seal – Class II Black Aggregate," including, but not limited to removal of existing pavement striping, cleaning of the asphalt concrete surface, replacement of fire hydrant delineators and all utility and manhole covers, placement of temporary pavement markers, placement of slurry seal, public notifications, traffic control, completion of corrective work, and clean-up all as shown on the plans, in conformance with Foster City Standard Specification Section 02 2550, Standard Details, and as shown on the plans and specified herein.
6. **Crack Seal Asphalt.** Shall be measured and paid for by the linear foot, which includes, but is not limited to furnishing of all labor, material, and services required to properly and safely complete all work related to the "Crack Seal Asphalt", including, but not limited to crack cleaning, herbicide application, crack filling, traffic control and clean-up, in conformance with Foster City Standard Specification Section 02 2630, Standard Details, and as shown on the plans and specified herein.
7. **Digout Repairs.** Shall be measured and paid for by the square foot, which includes, but is not limited to furnishing of all labor, material, and services required to properly and safely complete all work related to the "Digout Repairs" in conformance with Foster City Standard Specification Section 02 2640, Standard Details, and as shown on the plans and specified herein.
8. **Curb Ramps (including detectable warning surface).** Shall be measured and paid for on a unit price basis per each, which includes, but is not limited to furnishing labor, material and services required for the construction of curb ramps including, but not limited to the removal of existing concrete curb ramp/sidewalk, disposal of material, subgrade preparation, aggregate base installation and compaction, proof-rolling, forms, joints, concrete placement, concrete finishing, formwork, reinforcement and dowels, concrete protection and curing, asphalt concrete placement and compaction, up to two (2) foot wide asphalt concrete or concrete conforms, and detectable warning surface in conformance with Foster City Standard Specification Section 02 3300 "Portland Cement Concrete", State Standard Plan A88A dated 2023, and as shown on the plans and specified herein. This item includes only the ramp, cast-in-place detectable warning surface, flared wings; the adjoining walkway/sidewalk and curb are estimated with other pay items. Full compensation of the relocation of any posts, signs, utility boxes and/or any item in conflict with the location of the ramp shall be considered as included in the contract unit price paid and no additional compensation will be allowed therefor.
9. **Concrete Curb and Gutter.** Shall be measured and paid for by the linear foot, which includes, but is not limited to furnishing of all labor, material, and services required to properly and safely complete all work related to the "Concrete Curb and Gutter" in conformance with Foster City Standard Specification Section 02 3300, Standard Details, and as shown on the plans and specified herein.
10. **Concrete.** Shall be measured and paid for by the square foot, which includes, but is not limited to furnishing of all labor, material, and services required to properly and safely complete all work related to the "Concrete" in conformance with Foster City Standard Specifications, Standard Details, as shown on the plans, and as specified in Section 02 3300. This bid item also includes

but not limited to any compaction, backfill, base materials, including aggregate base or permeable material, concrete, reinforcing bars or mesh, forms, expansion joints, scoring and finishing, and miscellaneous materials and labor.

11. **Pavers.** Shall be measured and paid for by the square foot, which includes, but is not limited to furnishing of all labor, material, and services required to properly and safely complete all work related to the "Pavers" including, but not limited to the removal of existing pavers, disposal of material, and clean-up by power washing in conformance with Foster City Standard Specification Section 02 3400, Standard Details, and as shown on the plans and specified herein.
12. **Root Barrier.** Shall be measured and paid for by the linear foot, which includes, but is not limited to furnishing of all labor, material, and services required to properly and safely complete all work related to "Root Barrier" in conformance with Foster City Standard Specifications, and as shown on the plans, and specified herein.
13. **Reset Utility Box to Grade.** Shall be measured and paid for on a unit price basis per each, which includes, but is not limited to furnishing all labor, material, and services required for adjusting the utility boxes to grade in conformance with Foster City Standard Specification Section 02 4200, Standard Details, and as shown on the plans or specified herein.
14. **Replace Loop Detectors.** Shall be measured and paid for on a unit price basis per each, which includes, but is not limited to furnishing of all labor, material, and services required to properly and safely complete all work related to "Replace Loop Detectors", including, but not limited to, installation of new detectors, splicing cables in pull box, traffic control, and testing in conformance with Foster City Standard Specification Section 02 4100, and as shown on the plans, and specified herein.
15. **Traffic Control.** Shall be measured and paid for on a lump sum basis, which includes, but is not limited to the furnishing of all labor, materials, services, message boards, permits, notifications letters and postings, and incidentals required to prepare traffic control plans and provide traffic control for worker and public safety, and equipment for mobilizing and identifying the project to the public and for safely controlling pedestrian and vehicular traffic during construction. Bid item shall include executing this project in conformance with Foster City Standard Specification Section 02 1570 and as shown on the plans and specified herein.
16. **Erosion Control.** Shall be measured and paid for on a lump sum basis, which includes, but is not limited to the furnishing of all labor, materials, services required for the planning, transportation, installation, maintenance, adjustments, and removal of the temporary erosion and sediment controls. Bid item also includes includes full compensation for furnishing all labor, materials, tools, equipment, and incidentals for doing all the work involved in developing, preparing, revising, amending, and implementing the water pollution control plan and maintaining best management practices (BMP's), and for doing all the work involved in installing, constructing, maintaining, removing, and disposing of water pollution control practices, including temporary drainage inlet protection, non-storm water and waste management and materials pollution water pluton control practices, except those shown on the plans and for which there is a contract bid item, as specified in plans, the Standard Specifications, and the special provisions, and as directed by the Engineer. Bid item shall include executing this project in conformance with Foster City Standard Specification Section 01 5713 and as shown on the plans and specified herein.
17. **Install Thermoplastic "STOP" Pavement Marking.** Shall be measured and paid for on a unit price basis per each, which includes, but is not limited to furnishing of all labor, material, and services required for the proper, complete, and safe installation of "STOP" thermoplastic pavement markings, including, but not limited to replacement materials (where applicable), pavement preparation, placement, corrective work, traffic control, and clean-up in conformance with Foster City Standard Specification 02 2800 and State Standard Plans A24D.
18. **Install Thermoplastic "XING" Pavement Marking.** Shall be measured and paid for on a unit price basis per each, which includes, but is not limited to furnishing of all labor, material, and services required for the proper, complete, and safe installation of "XING" thermoplastic pavement markings, including, but not limited to replacement materials (where applicable), pavement preparation, placement, corrective work, traffic control, and clean-up in conformance with Foster City Standard Specification 02 2800 and State Standard Plans A24D.
19. **Install Thermoplastic "PED" Pavement Marking.** Shall be measured and paid for on a unit price basis per each, which includes, but is not limited to furnishing of all labor, material, and

services required for the proper, complete, and safe installation of "PED" thermoplastic pavement markings, including, but not limited to replacement materials (where applicable), pavement preparation, placement, corrective work, traffic control, and clean-up in conformance with Foster City Standard Specification 02 2800 and State Standard Plans A24D.

20. **Install Thermoplastic "AHEAD" Pavement Marking.** Shall be measured and paid for on a unit price basis per each, which includes, but is not limited to furnishing of all labor, material, and services required for the proper, complete, and safe installation of "AHEAD" thermoplastic pavement markings, including, but not limited to replacement materials (where applicable), pavement preparation, placement, corrective work, traffic control, and clean-up in conformance with Foster City Standard Specification 02 2800 and State Standard Plans A24D.
21. **Install Thermoplastic Type I Arrow.** Shall be measured and paid for on a unit price basis per each, which includes, but is not limited to furnishing of all labor, material, and services required for the proper, complete, and safe installation of "TYPE I ARROW" thermoplastic pavement markings, including, but not limited to replacement materials (where applicable), pavement preparation, placement, corrective work, traffic control, and clean-up in conformance with Foster City Standard Specification 02 2800 and State Standard Plans A24A.
22. **Install Thermoplastic Type IV (L) Arrow.** Shall be measured and paid for on a unit price basis per each, which includes, but is not limited to furnishing of all labor, material, and services required for the proper, complete, and safe installation of "TYPE IV (L) ARROW" thermoplastic pavement markings, including, but not limited to replacement materials (where applicable), pavement preparation, placement, corrective work, traffic control, and clean-up in conformance with Foster City Standard Specification 02 2800 and State Standard Plans A24A.
23. **Install Thermoplastic Type IV (R) Arrow.** Shall be measured and paid for on a unit price basis per each, which includes, but is not limited to furnishing of all labor, material, and services required for the proper, complete, and safe installation of "TYPE IV (R) ARROW" thermoplastic pavement markings, including, but not limited to replacement materials (where applicable), pavement preparation, placement, corrective work, traffic control, and clean-up in conformance with Foster City Standard Specification 02 2800 and State Standard Plans A24A.
24. **Install Thermoplastic Yield Line.** Shall be measured and paid for on a unit price basis per each, which includes, but is not limited to furnishing of all labor, material, and services required for the proper, complete, and safe installation of all Thermoplastic Yield Line, including, but not limited to replacement materials (where applicable), pavement preparation, placement, corrective work, traffic control, and clean-up in conformance with Foster City Standard Specifications Section 02 2800 and State Standard Plan A24G.
25. **Install Bike Lane Stencil Including Thermoplastic Federal Green.** Shall be measured and paid for on a unit price basis per each, which includes, but is not limited to furnishing of all labor, material, and services required for the proper, complete, and safe installation of "Bike Lane Arrow", "Bike Lane Symbol with Person", and Federal Green thermoplastic pavement markings, including, but not limited to replacement materials (where applicable), pavement preparation, placement, corrective work, traffic control, and clean-up in conformance with Foster City Standard Specification 02 2800, State Standard Plans A24A & A24C, and State MUTCD Section 9.
26. **Detail 39A – Install Bike Lane Thermoplastic – Federal Green (4' – 5' wide).** Shall be measured and paid for by the linear foot, which includes, but is not limited to furnishing of all labor, material, and services required for the proper, complete, and safe installation of "Detail 39A", and Federal Green thermoplastic pavement markings, including, but not limited to replacement materials (where applicable), pavement preparation, placement, corrective work, traffic control, and clean-up in conformance with Foster City Standard Specification 02 2800, State Standard Plans A20D, and State MUTCD Section 9.
27. **Install 12" Wide Thermoplastic Crosswalk.** Shall be measured and paid for by the linear foot, which includes, but is not limited to furnishing of all labor, material, and services required for the proper, complete, and safe installation of all 12" Wide Thermoplastic Crosswalk, including, but not limited to replacement materials (where applicable), pavement preparation, placement, corrective work, traffic control, and clean-up in conformance with Foster City Standard Specifications Section 02 2800 and State Standard Plan A24F.
28. **Install 12" Wide Stop Limit Line.** Shall be measured and paid for by the linear foot, which includes, but is not limited to furnishing of all labor, material, and services required for the proper,

complete, and safe installation of all 12" Wide Stop Limit Line, including, but not limited to replacement materials (where applicable), pavement preparation, placement, corrective work, traffic control, and clean-up in conformance with Foster City Standard Specifications Section 02 2800 and State Standard Plan A24G.

29. **Install Detail 9 – Thermoplastic 6" Dashed White Lane Line.** Shall be measured and paid for by the linear foot, which includes, but is not limited to furnishing of all labor, material, and services required for the proper, complete, and safe installation of "Detail 9", including, but not limited to replacement materials (where applicable), pavement preparation, placement, corrective work, traffic control, and clean-up in conformance with Foster City Standard Specifications Section 02 2800 and State Standard Plan A20A.
30. **Install Detail 27B – Thermoplastic White Edge Line.** Shall be measured and paid for by the linear foot, which includes, but is not limited to furnishing of all labor, material, and services required for the proper, complete, and safe installation of "Detail 27B", including, but not limited to replacement materials (where applicable), pavement preparation, placement, corrective work, traffic control, and clean-up in conformance with Foster City Standard Specifications Section 02 2800 and State Standard Plan A20B.
31. **Install Detail 38 – Thermoplastic White Channelizing Line.** Shall be measured and paid for by the linear foot, which includes, but is not limited to furnishing of all labor, material, and services required for the proper, complete, and safe installation of "Detail 38", including, but not limited to replacement materials (where applicable), pavement preparation, placement, corrective work, traffic control, and clean-up in conformance with Foster City Standard Specifications Section 02 2800 and State Standard Plan A20D.
32. **Install Detail 39 – Thermoplastic 6" White Bike Lane Line.** Shall be measured and paid for by the linear foot, which includes, but is not limited to furnishing of all labor, material, and services required for the proper, complete, and safe installation of "Detail 39", including, but not limited to replacement materials (where applicable), pavement preparation, placement, corrective work, traffic control, and clean-up in conformance with Foster City Standard Specifications Section 02 2800 and State Standard Plan A20A.
33. **Install 3' Wide Buffered Bike Lane, 6" White Hash.** Shall be measured and paid for by the linear foot, which includes, but is not limited to furnishing of all labor, material, and services required for the proper, complete, and safe installation of "3' Wide Buffered Bike Lane", including, but not limited to replacement materials (where applicable), pavement preparation, placement, corrective work, traffic control, and clean-up in conformance with Foster City Standard Specifications Section 02 2800, State Standard Plan A20A, as shown on the plans and specified herein.
34. **Paint Red Curb.** Shall be measured and paid for by the linear foot, which includes, but is not limited to furnishing of all labor, material, and services required for the proper, complete, and safe installation of "Red Curb" including, but not limited to pavement/concrete preparation, placement, corrective work, traffic control, and clean-up in conformance with Foster City Standard Specifications Section 02 2800, and as shown on the plans and specified herein.
35. **Install Shared Roadway Bicycle Marking.** Shall be measured and paid for on a unit price basis per each, which includes, but is not limited to furnishing of all labor, material, and services required for the proper, complete, and safe installation of "Shared Roadway Bicycle" thermoplastic pavement markings, including, but not limited to replacement materials (where applicable), pavement preparation, placement, corrective work, traffic control, and clean-up in conformance with Foster City Standard Specification 02 2800 and State Standard Plans A24C.
36. **Install Blue Raised Reflective Hydrant Pavement Marker.** Shall be measured and paid for on a per unit basis per each, which includes, but is not limited to furnishing of all labor, material, and services, required for the proper, complete, and safe installation of "Blue Raised Reflective Hydrant Markers" including, but not limited to pavement or concrete preparation, epoxy, cleanup, and installation of blue hydrant reflectors per Foster City Standard Detail, State MUTCD Section 9, and as shown on the plans, and as specified herein.
37. **Furnish and Install New Sign on Existing Pole/Electroliner.** Shall be measured and paid for on a per unit basis per each, which includes, but is not limited to furnishing of all labor, material, and services, required to properly and safely complete all work related to the installation of signage and new sign post including, but not limited to the removal of the existing sign, and the installation

- of the new traffic signs as shown on the plans, including furnishing all labor, materials, mounts and brackets, tools, equipment and incidentals necessary per Foster City Standard Details and Specifications and as shown on the plans, and as specified herein.
38. **Relocate Sign.** Shall be measured and paid for on a per unit basis per each, which includes, but is not limited to furnishing of all labor, material, and services, required to properly and safely complete all work related to the relocation of sign and post, including, but not limited to the removal of the existing sign and post, and the installation of the new traffic signs and post as shown on the plans, including furnishing all labor, materials, mounts and brackets, tools, equipment and incidentals necessary to do all the work involved per Foster City Standard Details and Specifications and as shown on the plans, and as specified herein.
39. **R1-5 Yield Sign and Pole.** Shall be measured and paid for on a per unit basis per each, which includes, but is not limited to furnishing of all labor, material, and services, required to properly and safely complete all work related to the installation of yield sign and new sign post including, but not limited to the installation of the new traffic signs and posts as shown on the plans, including furnishing all labor, materials, mounts and brackets, tools, equipment and incidentals necessary to do all the work involved per Foster City Standard Details and Specifications and as shown on the plans, and as specified herein.
40. **Mobilization.** The bid item for mobilization consists of preparatory work and operations including, but not limited to: those necessary for the movement of personnel, equipment, supplies and incidentals to the project site; for the establishment of all offices, buildings, and other operations which must be performed, including all construction facilities and temporary controls described in Section 01500; costs incurred prior to beginning work on the various contract items on the project site; and removal of all such items from the project site upon completion of the work. Bid amount for mobilization shall not exceed 5 percent of the bid schedule total base bid.
41. **Install Detail 22 – Thermoplastic Double Yellow Lane Line.** Shall be measured and paid for by the linear foot, which includes, but is not limited to furnishing of all labor, material, and services required for the proper, complete, and safe installation of all "Detail 22", including, but not limited to replacement materials (where applicable), pavement preparation, placement, corrective work, traffic control, and clean-up in conformance with Foster City Standard Specifications Section 02 2800 and State Standard Plan A20A.
42. **Replace Yellow Reflectors.** Shall be measured and paid for on a per unit basis per each, which includes, but is not limited to furnishing of all labor, material, and services, required for the proper, complete, and safe installation of "Yellow Reflectors" including, but not limited to pavement or concrete preparation, epoxy, cleanup, and installation of yellow reflectors per Foster City Standard Detail, and as shown on the plans, and as specified herein.
43. **Install Detail 29 – Thermoplastic Median Island Double Yellow Lane Line.** Shall be measured and paid for by the linear foot, which includes, but is not limited to furnishing of all labor, material, and services required for the proper, complete, and safe installation of all "Detail 29", including, but not limited to replacement materials (where applicable), pavement preparation, placement, corrective work, traffic control, and clean-up in conformance with Foster City Standard Specifications Section 02 2800 and State Standard Plan A20B.
44. **Install Detail 37B – Thermoplastic Lane Drop at Intersections.** Shall be measured and paid for by the linear foot, which includes, but is not limited to furnishing of all labor, material, and services required for the proper, complete, and safe installation of all "Detail 37B", including, but not limited to replacement materials (where applicable), pavement preparation, placement, corrective work, traffic control, and clean-up in conformance with Foster City Standard Specifications Section 02 2800 and State Standard Plan A20C.
45. **Install Detail 40 – Thermoplastic 6" White Lane Line Extension Through Intersection.** Shall be measured and paid for by the linear foot, which includes, but is not limited to furnishing of all labor, material, and services required for the proper, complete, and safe installation of all "Detail 40", including, but not limited to replacement materials (where applicable), pavement preparation, placement, corrective work, traffic control, and clean-up in conformance with Foster City Standard Specifications Section 02 2800 and State Standard Plan A20D.

5. The undersigned acknowledges that the Apparent Low Bidder will be determined as provided in Documents 00 1116 (Notice Inviting Bids) and Document 00 2113 (Instruction to Bidders).
6. Subcontractors for work are listed on Document 00 4314 (Subcontractors List), submitted herewith.
7. The undersigned Bidder understands that Owner reserves the right to reject this Bid.
8. If written notice of the acceptance of this Bid, hereinafter referred to as Notice of Award, is mailed or delivered to the undersigned Bidder within the time described in Paragraph 2 of this Document 00 4113 or at any other time thereafter before it is withdrawn, the undersigned Bidder will execute and deliver the documents required by Document 00 2113 (Instructions to Bidders) within the times specified therein.
9. Notice of Award or request for additional information may be addressed to the undersigned Bidder at the address set forth below.
10. The undersigned Bidder herewith encloses cash, a cashier's check, or certified check of or on a responsible bank in the United States, or a corporate surety bond furnished by a surety authorized to do a surety business in the State of California, in form specified in Document 00 2113 (Instructions to Bidders), in the amount of ten percent (10%) of the Total Bid Price and made payable to the **CITY OF FOSTER CITY**.
11. The undersigned Bidder agrees to commence Work under the Contract Documents on the date established in Document 00 7200 (General Conditions) and to complete all Work within the time specified in Document 00 5200 (Agreement).
12. The undersigned Bidder agrees that, in accordance with Document 00 7200 (General Conditions), liquidated damages for failure to complete all Work in the Contract within the time specified in Document 00 5200 (Agreement) shall be as set forth in Document 00 5200.
13. The names of all persons interested in the foregoing Bid as principals are:

IMPORTANT NOTICE: If Bidder or other interested person is a corporation, give the legal name of corporation, state where incorporated, and names of president and secretary thereof; if a partnership, give name of the firm and names of all individual co-partners composing the firm; if Bidder or other interested person is an individual, give first and last names in full.

NAME OF BIDDER: G. Bortolotto & Company, Inc.

licensed in accordance with an act for the registration of Contractors, and with license
number: 397341 A Expiration: January 31, 2025

California
(Place of Incorporation, if Applicable)

Robert Bortolotto, President/Treasurer
(Principal)

Gary Bortolotto, Vice President/Secretary
(Principal)

(Principal)

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Robert B. Yorlath
(Signature of Bidder)

NOTE: If Bidder is a corporation, set forth the legal name of the corporation together with the signature of the officer or officers authorized to sign contracts on behalf of the corporation. If Bidder is a partnership, set forth the name of the firm together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership.

Business Address: 582 Bragato Road
San Carlos, CA 94070-6227

Contractor's Representative(s): Robert Bortolotto, President/Treasurer
(Name/Title)
Gary Bortolotto, Vice President/Secretary
(Name/Title)

(Name/Title)

Officers Authorized to Sign Contracts Robert Bortolotto, President/Treasurer
(Name/Title)
Gary Bortolotto, Vice President/Secretary
(Name/Title)

(Name/Title)

Telephone Number(s): 650 595-2591
(Area Code) (Number)

(Area Code) (Number)

Fax Number(s): 650 595-0718
(Area Code) (Number)

(Area Code) (Number)

Email Address(es): gbort@gbortinc.com

Date of Bid: June 12, 2024

END OF DOCUMENT

DOCUMENT 00 4313

BOND ACCOMPANYING BID

KNOW ALL BY THESE PRESENTS:

That the undersigned

G. Bortolotto & Company, Inc.

(Name of Contractor)

as Principal and the undersigned as Surety are held and firmly bound unto Owner, **CITY OF FOSTER CITY, a political subdivision of the State of California**, as obligee, in the penal sum of (Dollar Amount In Words) Ten Percent (10%) of the Amount Bid Dollars (\$ -----) lawful money of the United States of America being at least ten percent (10%) of the aggregate amount of said Principal's Total Bid Price, for the payment of which, well and truly to be made, we bind ourselves, our successors, executors, administrators, and assigns, jointly and severally, firmly by these presents.

WHEREAS, said Principal is submitting a Bid for Project Number [CIP301-716] for construction of the City of Foster City [Street Rehabilitation] Project located at [Various Locations] and Park Pathway Restoration Project

THE CONDITION OF THIS OBLIGATION IS SUCH that if the Bid submitted by the said Principal be accepted and the Contract be awarded to said Principal and said Principal shall within the required periods enter into the Contract so awarded and provide the required Construction Performance Bond, Construction Labor and Material Payment Bond, insurance certificates, Guaranty, and all other endorsements, forms, and documents required under Document 00 2113 (Instructions to Bidders), then this obligation shall be void, otherwise to remain in full force and effect.

IN WITNESS WHEREOF, the above bounden parties have executed this instrument this 11th day of June, 2024, ~~2023~~
(Month)

(Corporate Seal)

G. Bortolotto & Company, Inc.

By 
Principal

By Everest National Insurance Company
Surety

(Corporate Seal)

By 
Attorney in Fact, Mary Baez

END OF DOCUMENT

CALIFORNIA ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of San Mateo

On June 11, 2024

Date

before me, Matthew Costa, Notary Public

Here Insert Name and Title of the Officer

personally appeared Robert Bortolotto

Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

Matthew Costa

Signature of Notary Public

Place Notary Seal and/or Stamp Above

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

CALIFORNIA ACKNOWLEDGMENT

CIVIL CODE § 1189

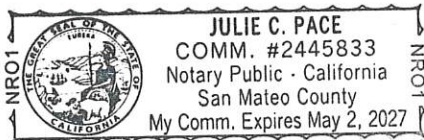
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of San Mateo

On June 11, 2024 before me, Julie C. Pace, Notary Public,
Date Here Insert Name and Title of the Officer
 personally appeared Mary Baez
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Place Notary Seal and/or Stamp Above

Signature Julie C Pace
Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual ☒ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____



**POWER OF ATTORNEY
EVEREST REINSURANCE COMPANY and EVEREST NATIONAL INSURANCE COMPANY**

KNOW ALL PERSONS BY THESE PRESENTS: That Everest Reinsurance Company and Everest National Insurance Company, corporations of the State of Delaware ("Company") having their principal offices located at Warren Corporate Center, 100 Everest Way, Warren, New Jersey, 07059, do hereby nominate, constitute, and appoint:

Greg McCartney, Mary Baez, Steve Suissa, Sylvia McGovern, Debbie Knipp

its true and lawful Attorney(s)-in-fact to make, execute, attest, seal and deliver for and on its behalf, as surety, and as its act and deed, where required, any and all bonds and undertakings in the nature thereof, for the penal sum of no one of which is in any event to exceed UNLIMITED, reserving for itself the full power of substitution and revocation.

Such bonds and undertakings, when duly executed by the aforesaid Attorney(s)-in-fact shall be binding upon the Company as fully and to the same extent as if such bonds and undertakings were signed by the President and Secretary of the Company and sealed with its corporate seal.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Board of Directors of Company ("Board") on April 21, 2016:

RESOLVED, that the President, any Executive Vice President, and any Senior Vice President are hereby appointed by the Board as authorized to make, execute, seal and deliver for and on behalf of the Company, any and all bonds, undertakings, contracts or obligations in surety or co-surety with others and that the Secretary or any Assistant Secretary of the Company be and that each of them hereby is authorized to attest to the execution of any such bonds, undertakings, contracts or obligations in surety or co-surety and attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the President, any Executive Vice President, and any Senior Vice President are hereby authorized to execute powers of attorney qualifying the attorney named in the given power of attorney to execute, on behalf of the Company, bonds and undertakings in surety or co-surety with others, and that the Secretary or any Assistant Secretary of the Company be, and that each of them is hereby authorized to attest the execution of any such power of attorney, and to attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the signature of such officers named in the preceding resolutions and the corporate seal of the Company may be affixed to such powers of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be thereafter valid and binding upon the Company with respect to any bond, undertaking, contract or obligation in surety or co-surety with others to which it is attached.

IN WITNESS WHEREOF, Everest Reinsurance Company and Everest National Insurance Company have caused their corporate seals to be affixed hereto, and these presents to be signed by their duly authorized officers this 10th day of October 2023.



Everest Reinsurance Company and Everest National Insurance Company

By: Anthony Romano, Senior Vice President

On this 22nd of March 2023, before me personally came Anthony Romano, known to me, who, being duly sworn, did execute the above instrument; that he knows the seal of said Company; that the seal affixed to the aforesaid instrument is such corporate seal and was affixed thereto; and that he executed said instrument by like order.

LINDA ROBINS
Notary Public, State of New York
No 01R06239736
Qualified in Queens County
Term Expires April 25, 2027

Linda Robins, Notary Public

I, Sylvia Semerdjian, Assistant Secretary of Everest Reinsurance Company and Everest National Insurance Company do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporation as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATION, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company, this 11th day of June 2024.



By: Sylvia Semerdjian, Assistant Secretary

DOCUMENT 00 4314
BIDDER REGISTRATION FORM

INDEPENDENT CONTRACTOR REGISTRATION

Contractor's License # 397341 A

Date: 1981 Fed Tax I.D. # 94-2712069

Full Corporate Name of Company: G. Bortolotto & Company, Inc.

Street Address: 582 Bragato Road

San Carlos, CA 94070-6227

Mailing Address: 582 Bragato Road

San Carlos, CA 94070-6227

Phone: 650-595-2591 Fax: 650-595-0718

Name of Principal Contact: Robert Bortolotto

Type of Business: ☐ Sole Proprietor ☐ Partnership
☐ Non-Profit 501(c)(3) ☒ Corporation
☐ other (please explain: _____)

INSURANCE (Complete all items listed below that are applicable and/or are required by Document 00 7316, Supplemental Conditions – Insurance and Indemnification)

Workers' Compensation:

Carrier: Everest Premier Insurance Company

Address: 1625 El Camino Real, Belmont, CA 94002

Phone and Fax: 650-593-8216 Fax: 650-594-9130

Policy Number: 76000180162-31

General Liability:

Carrier: Federated Mutual Insurance

Address: 121 East Park Square, Owatonna, MN 55060

Phone and Fax: 888-333-4949 Fax: 507-446-4664

Policy Number: 9356459

Policy Limits: \$ 1,000,000 Each Occurrence, \$2,000,000 Aggregate

A.M. Best Rating: A-XV

Automobile Liability:

Carrier: Federated Mutual Insurance

Address: 121 East Park Square, Owatonna, MN 55060

Phone and Fax: 888-333-4949 Fax: 507-466-4664

Policy Number: 935459

Policy Limits: \$ 1,000,000 Each Occurrence, \$1,000,000 Aggregate

A.M. Best Rating: A+XV

All-Risk Course of Construction:

Carrier: _____

Address: _____

Phone and Fax: _____

Policy Number: _____

Policy Limits: \$ _____

A.M. Best Rating: _____

Professional Liability (if applicable):

Carrier: _____

Address: _____

Phone and Fax: _____

Policy Number: _____

Policy Limits: \$ _____

A.M. Best Rating: _____

Pollution Legal Liability Insurance (if applicable):

Carrier: Westchester Surplus Lines Insurance Company/Primary Source Insurance Agency

Address: 121 E. Park Square, Owatonna, MN 55090

Phone and Fax: 800-760-2806 Fax: 877-446-4631

Policy Number: G71661726 001

Policy Limits: \$ 2,000,000 Each Occurrence, \$2,000,000 Aggregate

A.M. Best Rating: A++

Excess Liability Insurance (if applicable):

Carrier: Federated Mutual Insurance

Address: 121 E. Park Square, Owatonna, MN 55060

Phone and Fax: 888-333-4949 Fax: 507-446-4664

Policy Number: 9356460

Policy Limits: \$ 8,000,000

A.M. Best Rating: A+XV

Other Liability Insurance (if applicable):

Carrier: _____

Address: _____

Phone and Fax: _____

Policy Number: _____

Policy Limits: \$ _____

A.M. Best Rating: _____

BIDDER CERTIFIES, UNDER PENALTY OF PERJURY, THAT THE FOREGOING INFORMATION IS CURRENT AND ACCURATE AND AUTHORIZES OWNER, AND ITS AGENTS AND REPRESENTATIVES TO OBTAIN A CREDIT REPORT AND/OR VERIFY ANY OF THE ABOVE INFORMATION.

BIDDER: G. Bortolotto & Company, Inc.
(COMPANY NAME)

By: Robert Bortolotto
NAME

President
TITLE

By: 
SIGNATURE

6/12/24
DATE

SAFETY AND EXPERIENCE RECORD

The following statements as to the Bidder's safety experience are submitted with the Bid, as part thereof, and the Bidder guarantees the truthfulness and accuracy of all information.

1. List Bidder's interstate Experience Modification Rate for the last three years.

2021 .70 2022 .69 2023 .75

If Bidder was not eligible to obtain a formal rating from the Workers Compensation Insurance Rating Bureau for any of the years listed above, Bidder must submit written information from its workers compensation insurance company that establishes what Bidder's equivalent EMR would be.

2. Total Recordable Incident Rates (RIR)

What were Bidder's Total RIR for each of the last three years?

2021 8.23 2022 0 2023 2.67

Average of last three years: 3.63 (no rounding)

3. Total Lost Time Incident Rates (LTIR)

What were Bidder's Total LTIR for each of the last three years?

2021 5.49 2022 0 2023 0

Average of last three years: 1.83 (no rounding)

4. Use Bidder's last year's Cal/OSHA 300 log to fill in the following number of injuries and illnesses:

a. Number of lost workday cases 0

b. Number of medical treatment cases 1

c. Number of fatalities 0

5. Employee hours worked last year 75,032.00

6. State the name of Bidder's safety engineer/manager: Robert Bortolotto

Attach a resume or outline of this individual's safety and health qualifications and experience.

G. BORTOLOTTO & COMPANY, INC

582 Bragato Road

San Carlos, CA 94070

Phone: (650) 595-2591 | Fax: (650) 595-0718

gbort@pacbell.net

State License # 397341A | DIR No. 1000002795

BIDDER'S PROPOSED KEY PERSONNEL 2024

SR. PROJECT MANAGER/SUPERINTENDENT/SCHEDULER/SAFETY OFFICER: Robert Bortolotto

Years of Experience: 43

Education and Training: Construction Site Safety
Managing Milling Hazards
CPR and Basic First Aid
OSHA Health and Safety
Flagger & Traffic Control
Competent Person Education

Professional Registration(s): Laborer

Fluency in English (Yes/No): Yes

Experience Directly Related to Proposed Assignment: 38 Years

At Least Two Client References, Including Contact Names, Addresses and Phone Numbers:

Kaveh Forouhi (408) 615-3000 – City of Santa Clara, Principal Engineer
1500 Warburton Ave., Santa Clara, CA 95050

Stephanie Pinon (650) 522-7315 – City of San Mateo, Sr. Engineer
330 West 20th Avenue, San Mateo, CA 94403

Description of Projects of Similar Nature Project Manager has Worked on in the Past Five Years:

Pavement Reconstruction – Citywide Resurfacing

I CERTIFY, UNDER PENALTY OF PERJURY, THAT THE FOREGOING INFORMATION IS CURRENT AND ACCURATE AND I AUTHORIZE OWNER, AND ITS AGENTS AND REPRESENTATIVES TO OBTAIN A CREDIT REPORT AND/OR VERIFY ANY OF THE ABOVE INFORMATION.

BIDDER:

By: 
Signature

Its: _____ President
Title

Date 6/12/24

END OF DOCUMENT

G. BORTOLOTTO & COMPANY INC.

Owner	Contact Name	Phone	Completed	Project Name & Number	Amount
Town of Hillsborough	Abdul Hashem	650-375-7518	CCO	2023 Street Resurfacing Project, 401.147	\$3,842,864.40
City of San Mateo	Leo Chow	650-522-7344	CCO	Citywide Street Rehabilitation Package 4-B, 467008-46000-1060-436350	\$2,984,056.50
City of San Carlos	Evan Cai	650-802-4196	CCO	2022 Pavement Rehabilitation, C9416-22	\$5,444,743.90
City of Newark	Michael Carmen	510-578-4320	CCO	FY2022-2023 Asphalt Concrete Street Overlay Program, Project 1300	\$2,052,005.00
City of San Jose	Carl Mo	408-794-6455	CCO	#10246 - 2023 Major Streets Remove and Replace Pavement Project	\$1,815,463.00
City of Union City	Eddie Yu	510-675-5303	Dec 2023	Citywide Street Pavement Rehabilitation Seal Project, 23-01	\$2,254,487.75
City of Menlo Park	Mike Owyang	650-330-6708	Dec 2023	2023 Street Resurfacing, CPS-014	\$2,120,280.00
City of Millbrae	Armando Mora	650-239-2393	June 2023	2022 Pavement Rehabilitation Project	\$645,145.03
City of San Mateo	Leo Chow	650-522-7344	March 2023	Citywide Street Rehab, Pkg 3-B, Ph 2, #467010-46000-0515-46350, STPL5102(051)	\$1,755,339.50
City of East Palo Alto	Batool Zaro	650-388-8921	March 2023	Annual Street Resurfacing Project 21/22, CIP ST-07-22	\$3,935,542.72
City of Cupertino	Jo Anne Johnson	408-777-3245	Feb 2023	2022 Pavement Maintenance, Phase 1, 2022-104	\$1,818,531.73
City of San Mateo	Sydney Chow	650-522-7331	Jan 2023	Citywide Street Rehabilitation, Package 3-B, Phase 1, #467008-46000-1050-46350	\$1,653,281.84
City of Fremont	Mario Ochoa	510-708-5006	Oct 2022	2022 Pavement Rehabilitation	\$1,483,646.30
City of Campbell	Reina Antonio	408-866-2161	Sept 2022	#22-BB, FY 21/22 Annual Street Maintenance	\$2,526,109.01
City of Belmont	Bozhena Palatnik	650-595-7463	Aug 2022	2022 Pavement Project	\$1,797,266.22
City of Pacifica	Raymund Donguines	650-738-3768	May 2022	FY 2021-22 Base Repair Project	\$216,554.25
Town of Atherton	David Huynh	650-752-0555	May 2022	2022 Spring Patching Project, Project #56099	\$289,727.76
Alameda County	Robert Shipman	916-826-1094	April 2022	#2415-Resurfacing of Hayward and San Lorenzo Areas	\$850,587.40
City of Burlingame	Kevin Okada	650-558-7213	Mar 2022	2021 Street Resurfacing Program, Project #85860	\$1,059,704.85
City of Union City	Trien Tran	510-675-5301	Jan 2022	Dyer Street Pavement Rehabilitation #18-20, Federal No. STPL-5354(042)	\$910,810.95
Town of Hillsborough	Abdul Hashem	650-375-7518	Jan 2022	2021 Street Resurfacing Project, 401.47	\$3,500,488.90
Town Los Altos Hills	John Chau	650-947-2510	Jan 2022	2021 Pavement Rehabilitation and Drainage Improvements	\$940,799.10
City of Los Altos	Gaku Watanabe	650-947-2628	Jan 2022	Annual Street & City Alley Resurfacing, TS0100121/421/921	\$2,378,765.71
Town Portola Vly	Howard Young	650-851-1700	Nov 2021	2021-22 Street Resurfacing-Surface Seals, 2020-PW01	\$534,305.50
City of San Carlos	Sophia Lee	650-232-9523	Oct 2021	2020 Pavement Rehabilitation Project C9416-20	\$1,526,249.35
City of Santa Clara	Kaveh Forouhi	408-615-3064	June 2021	2020 Pavement Preservation Project	\$4,192,501.04
City of San Carlos	Vatsal Patel	650-232-9807	May 2021	Cedar & Brittan Avenues Resurfacing C9416, Federal Project RSTP-5267(023)	\$602,896.52
Town of Atherton	David Huynh	650-752-0555	May 2021	2021 Overlay Project #56096	\$377,777.77
Town of Atherton	David Huynh	650-752-0555	May 2021	2021 Spring Patching Project #56095	\$187,200.00
City of Redwood City	Erik Zhen	650-208-6068	April 2021	2019 Pavement Overlay Project	\$566,034.46
Alameda County	Robert Shipman	916-826-1094	Feb 2021	#2402-Resurfacing of Castlewood Dr & Bond St	\$255,521.52
Alameda County	Robert Shipman	916-826-1094	Jan 2021	#2404-Shurry Seal Resurfacing of Various Roadways	\$895,835.82
Alameda County	Robert Shipman	916-826-1094	Dec 2020	#2403-Resurfacing of Hayward & San Leandro Areas	\$1,176,569.83
City of Pacifica	Ryan Marquez	650-738-3769	Nov 2020	FY 2019-20 Pavement Rehabilitation-Monterey Rd	\$785,873.60
City of South San Fran	S. Peter Vorametsanti	415-271-7531	Sept 2020	OBAG 2: Street Rehabilitation Project, ST193, Federal STPL-5177(042)	\$1,163,723.92
City of Daly City	Dave Rogers	650-991-5796	Aug 2020	2018-19 Guadalupe Canyon Parkway, Valley Street and Misc. Resurfacing	\$1,099,848.60
City of Daly City	Dave Rogers	650-991-5796	July 2020	2019-20 Serramonte Neighborhood & Miscellaneous Resurfacing	\$1,222,315.70
City of San Mateo	Jimmy Vo	650-522-7139	June 2020	2018-2019 Street Rehabilitation Phase 2, 467002-46000-1020	\$2,195,063.77
City of Cupertino	JoAnne Johnson	650-777-3245	May 2020	2019 Pavement Maintenance Phase 1, 2019-103	\$2,956,222.14
City of Burlingame	Kevin Okada	650-558-7213	May 2020	2019 Street Resurfacing Program, 85120	\$1,815,453.10

DOCUMENT 00 4336

SUBCONTRACTORS LIST

The Subcontractors List must include the names of all subcontractors who will perform any portion of Work, including labor, rendering of service, or specially fabricating and installing a portion of the Work or improvement according to detailed drawings contained in the plans and specifications, in excess of one half of one percent (0.5%) of the total Bid amount.

Name of Subcontractor and Location of Place of Business	Description of Work	Subcontractor's License No.	DIR Registration Number
PAVEMENT COATINGS SACRAMENTO CA	Slurry Seal = CRACK SEAL	303609	1000003382
Golden Bay Construction Hayward	Concrete	451401	1000002870
Golden Bay Construction Hayward	Concrete	451401	1000002870
Sierra Traffic Markings Roseville	STRIPING	755317	1000002783
SFE SAN LEANDRO	LOOPS	1063811	10000022208

(Bidder to attach additional sheets if necessary)

(PUBLIC CONTRACT CODE §4100 ET SEQ.)

END OF DOCUMENT

DOCUMENT 00 4519

NON-COLLUSION DECLARATION

PUBLIC CONTRACT CODE SECTION 7106

NON-COLLUSION DECLARATION TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

The undersigned declares:

I am the President of G. Bortolotto & Company, Inc., the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 6.12.24 [date], at San Carlos [city], California [state].

BIDDER'S SIGNATURE:



NAME/TITLE OF SIGNATORY:

Robert Bortolotto/President

LEGAL NAME OF BIDDER:

G. Bortolotto & Company, Inc.

END OF DOCUMENT

DOCUMENT 00 4546

BIDDER CERTIFICATIONS

TO BE EXECUTED BY ALL BIDDERS AND SUBMITTED WITH BID

The undersigned Bidder certifies to Owner as set forth in sections 1 through 9, below.

1. STATEMENT OF CONVICTIONS

By my signature hereunder, I hereby swear, under penalty of perjury, that no more than one final, unappealable finding of contempt of court by a Federal Court has been issued against Bidder within the past two years because of failure to comply with an order of a Federal Court or to comply with an order of the National Labor Relations Board.

2. CERTIFICATION OF WORKER'S COMPENSATION INSURANCE

By my signature hereunder, as the Contractor, I certify that I am aware of the Labor Code Section 3700, which requires every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the work of this Contract.

3. CERTIFICATION OF PREVAILING WAGE RATES AND RECORDS

By my signature hereunder, as the Contractor, I certify that I am aware of Labor Code Section 1773, which requires the payment of prevailing wage on public projects. Contractor and any subcontractors under the Contractor shall comply with Labor Code Section 1776 regarding wage records, and with Labor Code Section 1777.5 regarding the employment and training of apprentices. Contractor is responsible to ensure compliance by any and all subcontractors performing work under this Contract.

4. CERTIFICATION OF SKILLED AND TRAINED WORKFORCE PROGRAM

By my signature here, Pursuant to Public Contract Code section 2602 and if and to the extent otherwise required by law, as the contractor, I certify that contractors and subcontractors at every tier will comply with the Skilled and Trained Workforce Requirements of Public Contract Code Chapter 2.9 (Sections 2600 through 2603). Contractor also understands and acknowledges that it shall provide the Owner a monthly report, in the form appended to Document 00 7380 or a substantially similar form, demonstrating compliance with the Skilled and Trained Workforce Requirements listed in Public Contract Code Chapter 2.9 (Sections 2600 through 2603). If Contractor fails to provide the monthly report, or a report that is incomplete, Owner will withhold future payments until a complete report is provided. The definitions, obligations, rights and remedies set forth in Public Contract Code Section 2600-2603 are hereby incorporated by reference and made a part of this agreement.

5. CERTIFICATION OF COMPLIANCE WITH PUBLIC WORKS CHAPTER OF LABOR CODE

By my signature hereunder, as the Contractor, I certify that I am aware of Labor Code Sections 1777.1 and 1777.7 Code, and Contractor and Subcontractors are eligible to bid and work on public works projects.

6. CERTIFICATION OF NON-DISCRIMINATION

By my signature hereunder, as the Contractor, I certify that there will be no discrimination in employment with regard to race, color, religion, gender, sexual orientation, age or national origin; that all federal, state, and local directives and executive orders regarding non-discrimination in employment will be

complied with; and that the principal of equal opportunity in employment will be demonstrated positively and aggressively.

7. CERTIFICATION OF NON-DISQUALIFICATION

By my signature hereunder, as the Contractor, I swear, under penalty of perjury, that the below indicated Bidder, any officer of Bidder, or any employee of Bidder who has a proprietary interest in such Bidder, has never been disqualified, removed, or otherwise prevented from bidding on, or completing a Federal, State, or local government project because of a violation of law or safety regulation, except as indicated on the separate sheet attached hereto entitled "Previous Disqualifications." If a statement of "Previous Disqualifications" is attached, please explain the circumstances.

8. CERTIFICATION OF ADEQUACY OF CONTRACT AMOUNT

By my signature hereunder, as the Contractor, pursuant to Labor Code Section 2810(a), I certify that, if awarded the Contract based on the undersigned's Bid, the Contract will include funds sufficient to allow the Contractor to comply with all applicable local, state, and federal laws or regulations governing the labor or services to be provided. I understand that Owner will be relying on this certification if it awards the Contract to the undersigned.

9. CERTIFICATION REGARDING DIR CONTRACTOR / SUBCONTRACTOR REGISTRATION

By my signature hereunder, as the Contractor, I certify that Contractor, and all Subcontractors listed on Document 00 4336 (Subcontractors List) are the subject of current and active contractor registrations pursuant to Division 2, Part 7, Chapter 1 (commencing with section 1720) of the California Labor Code. Contractor's registration number is [please complete] 1000002795. Subcontractors' registration numbers are as indicated in Document 00 4336.

END OF DOCUMENT

DOCUMENT 00 4548

IN-USE OFF-ROAD DIESEL-FUELED FLEETS CERTIFICATION

TO BE EXECUTED BY ALL BIDDERS AND SUBMITTED WITH BID

The undersigned Bidder certifies to Owner as set forth in sections 1 through 2, below.

1. Certification of Compliance. I hereby certify that I and all of my Subcontractors will conform to the California Air Resource Board (CARB) In-Use Off-Road Diesel-Fueled Fleets requirements for all work involving the use of vehicles subject to the regulations, including, without limitation, as applicable, the Contracting Requirements in Title 13 CCR section 2449, subdivision (i), subparts (1) – (4), and the Prime Contractor Requirements in Title 13 CCR section 2449, subdivision (j), subparts (1) – (5).

2. Instructions. Check one (1) box below.

☒ Bidder's current CARB issued Certificate of Reported Compliance accompanies this Certification. (If this box is checked, the Certificate *must be* provided.)

☐ Bidder certifies that its work on the Project (including work of its Subcontractors) does not involve the use of vehicles subject to the CARB In-Use Off-Road Diesel-Fueled Fleets requirements.

BIDDER:

G. Bortolotto & Company, Inc.

(Name of Bidder)

Date: 6.12, 2024

By:

Robert Bortolotto

(Signature)

Name: Robert Bortolotto

(Print Name)

Its: President

(Title)

END OF DOCUMENT

CITY OF FOSTER CITY

ADDENDUM NO. ONE (1) TO THE PROJECT DOCUMENTS

FOR CIP 716 – STREET REHABILITATION AND PARK PATHWAY
RESTORATION

Bid Submittal Due Date: **Wednesday, June 12, 2024 at 2:00pm**

Notice is hereby given that the following revisions, additions, and/or deletions are hereby made a part of, and incorporated into the project documents for CIP 716 – Street Rehabilitation and Park Pathway Restoration.

Bidders shall acknowledge the receipt of this Addendum on the Bid Form (00 4113). Failure to do so may render Bidder's Bid non-responsive.

The following changes, additions or deletions shall be made to the following documents as indicated and shall be part thereof as if originally specified and/or shown. All other terms and conditions remain unchanged.

Construction Services Project Manual:

1. Bid Form (00 4113 – 5)

Replace page 00 4113-5 in its entirety with the attached page.

2. Bid Form (00 4113 – 7)

Replace 11. Pavers with the following:

11. Pavers. Shall be measured and paid for by the square foot, which includes, but is not limited to furnishing of all labor, material, and services required to properly and safely complete all work related to the "Pavers" including, but not limited to the removal of existing pavers, disposal of material, [new pavers](#), and clean-up by power washing in conformance with Foster City Standard Specification Section 02 3400, Standard Details, and as shown on the plans and specified herein.

3. DIVISION 2 TECHNICAL SPECIFICATIONS, SECTION 02 3400, BITUMEN-SET CONCRETE PAVERS (02 3400 – 3)

Replace PART 2 PRODUCTS – 2.01 Concrete Pavers with the following:

- A. Manufacturer: [Endicott](#)
 1. Contact: [402-729-3315](#)
- B. Concrete Paver Units, including the following:
 1. Paver Type: [INVISI-LUG 4" x 8" with wirecut finish](#)

66	Traffic Control	1	LS		
67	Erosion Control	1	LS		
68	Install Thermoplastic Type I Arrow	3	EA		
69	Install Thermoplastic Type VII (R) Arrow	2	EA		
70	Install Thermoplastic Type IV (L) Arrow	14	EA		
71	Install Thermoplastic Type IV (R) Arrow	12	EA		
72	Install Thermoplastic Yield Line	2	EA		
73	Install 12" Wide Thermoplastic Crosswalk	536	LF		
74	Install 12" Wide Stop Limit Line	185	LF		
75	Install Detail 9 – Thermoplastic 6" Dashed White Lane Line	6,370	LF		
76	Install Detail 27B – Thermoplastic White Edge Line	2,085	LF		
77	Install Detail 29 – Thermoplastic Median Island Double Yellow Lane Line	115	LF		
78	Install Detail 37B – Thermoplastic Lane Drop at Intersections	560	LF		
79	Install Detail 38 – Thermoplastic White Channelizing Line	1,720	LF		
80	Install Detail 40 – Thermoplastic 6" White Lane Line Extension Through Intersection	125	LF		
81	Install Blue Raised Reflective Hydrant Pavement Marker	2	EA		
82	Furnish and Install New Sign on Existing Pole/Electroliner	45	EA		
				TOTAL BID PRICE	\$

Total Alternate No. 2 Bid Price:

(Indicate Alternate No. 2 Bid Price in Words)

Total Base Bid and Alternate No. 1 and No. 2 Bid Price:

(Indicate Total Base Bid and Alternate No. 1 and No. 2 Bid Price in Words)

Base Bid Items:

1. **Demolish Curb and Gutter.** Shall be measured and paid for on a linear foot basis, which includes, but is not limited to furnishing of all labor, material, and services required for saw cutting, removal, and disposal of the existing curb and gutter as shown on the plans and specified herein.
2. **Demolish Median Nose.** Shall be measured and paid for on a square foot basis, which includes, but is not limited to furnishing of all labor, material, and services required for saw cutting, removal, and disposal of the existing median nose as shown on the plans and specified herein.
3. **2.5" Grind and 2.5" Asphalt Concrete Overlay.** Shall be measured and paid for by the square foot, which includes, but is not limited to furnishing of all labor, material, and services required to properly and safely complete all work related to the "2.5" Grind and 2.5" Asphalt Concrete Overlay" in conformance with Foster City Standard Specifications, Standard Details, as shown on

California Environmental Protection Agency
Air Resources Board

January 1, 2024

**CERTIFICATE OF REPORTED COMPLIANCE
OFF-ROAD DIESEL VEHICLE REGULATION**

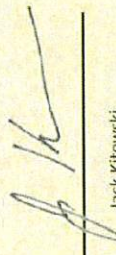
is issued to

G. BORTOLOTTO & CO., INC.

This certificate indicates that the fleet listed above has reported off-road diesel vehicles to the California Air Resources Board and has certified they are in compliance with title 13 CCR, section 2449. All applicable vehicles owned by the individual, company, or agency must be reported and labeled, as specified in Section 2449, with all possible completeness, else this certificate is null and void. **Certificate expires 2/28/2025**

Off-road Diesel Fleet Identification

4097


Jack Kitowski
Chief, Mobile Source Control Division
California Air Resources Board

To verify the authenticity of this certificate, enter this number at
http://www.arb.ca.gov/doors/compliance_cert1.html

California Environmental Protection Agency
Air Resources Board

January 1, 2024

**CERTIFICATE OF REPORTED COMPLIANCE
OFF-ROAD DIESEL VEHICLE REGULATION**

is issued to

CHRISP COMPANY

This certificate indicates that the fleet listed above has reported off-road diesel vehicles to the California Air Resources Board and has certified they are in compliance with title 13 CCR, section 2449. All applicable vehicles owned by the individual, company, or agency must be reported and labeled, as specified in Section 2449, with all possible completeness, else this certificate is null and void. **Certificate expires 2/28/2025**


Jack Kitowski
Chief, Mobile Source Control Division
California Air Resources Board

Off-road Diesel Fleet Identification

17281

To verify the authenticity of this certificate, enter this number at
http://www.arb.ca.gov/doors/compliance_cert1.html

California Environmental Protection Agency
Air Resources Board

January 1, 2024

**CERTIFICATE OF REPORTED COMPLIANCE
OFF-ROAD DIESEL VEHICLE REGULATION**

is issued to

GOLDEN BAY CONSTRUCTION, INC.

This certificate indicates that the fleet listed above has reported off-road diesel vehicles to the California Air Resources Board and has certified they are in compliance with title 13 CCR, section 2449. All applicable vehicles owned by the individual company, or agency must be reported and labeled, as specified in Section 2449, with all possible completeness, else this certificate is null and void. **Certificate expires 2/28/2025**

Off-road Diesel Fleet Identification

2292



Jack Kitzowski

Chief, Mobile Source Control Division
California Air Resources Board

To verify the authenticity of this certificate, enter this number at
http://www.arb.ca.gov/doors/compliance_cert1.html

California Environmental Protection Agency
Air Resources Board

January 1, 2024

**CERTIFICATE OF REPORTED COMPLIANCE
OFF-ROAD DIESEL VEHICLE REGULATION**

is issued to

ST.FRANCIS ELECTRIC

This certificate indicates that the fleet listed above has reported off-road diesel vehicles to the California Air Resources Board and has certified they are in compliance with title 13 CCR, section 2449. All applicable vehicles owned by the individual, company, or agency must be reported and labeled, as specified in Section 2449, with all possible completeness, else this certificate is null and void. **Certificate expires 2/28/2025**


Jack Kitowski
Chief, Mobile Source Control Division
California Air Resources Board

Off-road Diesel Fleet Identification

116080

To verify the authenticity of this certificate, enter this number at
http://www.arb.ca.gov/doors/compliance_cert1.html