

5 12-22-15P02:02 RCVD

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

CONTRACT NO: 01-0E2804		
BID AMOUNT: \$996,991.50		
BID OPENING DATE: 12/17/15		
BIDDER'S NAME: Apply-A-Line, Inc.		
DBE GOAL FROM CONTRACT %: 12%		
DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	3	\$190,050.00

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 (\$)
2	Traffic Control System-Lane Closure, Flagging, Pilot Car	C1201, C1211	T and S DVBE, Inc. POB 270936 Susanville CA 96127 530.864-8105	\$120,000.00
3	Portable Changeable Message Sign	C1200	same as above	\$ 4,800.00

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.

Total Claimed Participation
\$ 124,800.00
12.5 %

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.

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

Jerry Bowl

 Signature of Bidder

12/17/15 530.365-4000
 Date (Area Code) Tel. No.

Steve Puderbuagh

 Person to Contact (Please Type or Print)

Contract no.:

01-0E2804

Name of DBE business:

T and S DVBE, Inc.

Name of DBE representative:

Taren Forde

DBE certification number:

38721

Name of bidder:

Apply-A-Line, Inc.

Name of prime contractor if different from the bidder:

N/A

Name of representative of bidder or prime contractor:

Steve Puderbaugh

Date:

12/17/15

12-22-15P02:02 RCVD

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
2	Traffic Control System - Lane closure, Flagging, Pilot Car	\$120,000.00
3	Portable Changeable Message Sign - Provide Sign(s)	\$ 4,800.00

¹If 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

\$124,800.00

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.

Taren Forde, President
Signature of DBE's authorized representative:

Taren Forde
Printed name of DBE's authorized representative:
President

Title of DBE's authorized representative:

12/17/15

Date:

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Apply-A-Line, Inc.
Contract No.: 01-0E2804

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
2-Traffic Control System	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$120,000.00	12.0%
3-Portable Chng. Message Sign	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$ 4,800.00	0.5%
4-Job Site Management	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$ 500.00	0.1%
5-Prepare Water Pollution Control	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$ 750.00	0.1%
6-Remove Yellow Thermo Stripe	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$ 24,000.00	2.4%
9-Shoulder Rumble Strip (sweep)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$ 30,000.00	3.0 %
10-Centerline Rumble Strip (sweep)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$10,000.00	1.0%
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
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	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Apply-A-Line, Inc.
 Contract No.: 01-0E2804

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
T and S DVBE, Inc.	12/01/15	Bid Item Nos. 2 & 3	Rec'd email quote 12/14/15
S T Rhoades Construction, Inc.	12/01/15	Bid Item Nos. 2 & 3	Rec'd email quote 12/15/15

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
2	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	T and S DVBE	DBE	S T Rhoades Const.	\$130,000.00	\$10,000.00
3	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	T and S DVBE	DBE	S T Rhoades Const.	\$6,000.00	\$1,200.00
4	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Vestra Resources	Non DBE	N/A		
5	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Vestra Resources	Non DBE	Appian UDBE SWPPP	\$700.00	(\$50.00)
				TCG Civil Engineering	\$625.00	(\$125.00)
5	<input type="checkbox"/> YES <input type="checkbox"/> NO	same	same	La Firma	\$750.00	\$0
				Alfred Civil Engineering	\$1300.00	\$550.00
6	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Wells Sweeping	Non DBE	N/A		
7	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	same	same	N/A		
8	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	same	same	N/A		
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
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DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Apply-A-Line, Inc.
Contract No.: 01-0E2804

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
Registered on Planholders List	12/01/15	N/A	Favorable
Placed ad with Shasta Builders Exchange	12/01/15	Redding, CA	Favorable

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

Bidder emailed DBE firms (T and S DVBE and S T Rhoades Construction) requesting a quote.

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

Bidder requested quotes and made themselves available for any questions they may have had.

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

DBE's had the necessary equipment/materials to perform requested bid item work.

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

N/A

9. Include additional data to support a demonstration of good faith efforts.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

APPLY-A-LINE, INC
IS REQUESTING QUOTATIONS FROM ALL QUALIFIED MBE/WBE/SBE/DBE/DVBE SUB-
CONTRACTORS AND MATERIAL SUPPLIERS

FOR THE FOLLOWING PROJECT:
HUMB. AND MENDO. CO'S: HWY 101 DOT 01-0E2804

BID DATE: 12/17/2015 BID TIME: 2:00 PM

APPLY-A-LINE, INC PHONE: 530-365-4000
19652 HIRSCH CT. FAX: 530-365-4060
ANDERSON, CA 96007 CSL: 562762 DATE OF AD: 11/25/2015

HAT CREEK CONSTRUCTION AND MATERIALS

IS REQUESTING QUOTATIONS FROM ALL QUALIFIED MBE/WBE/SBE/DBE/DVBE SUB-
CONTRACTORS AND MATERIAL SUPPLIERS FOR THE FOLLOWING PROJECT:

MODOC CO: DOT 15-00619 ROAD 1 REHABILITATION

BID DATE: 12/03/2015 BID TIME: 2 PM

HAT CREEK CONSTRUCTION PHONE: 530-335-5501
24339 HIGHWAY 89 N FAX: 530-335-5510
BURNBY, CA 96013 CSL: 590546 DATE OF AD: 11/25/2015

EDDIE AXNER CONSTRUCTION

IS REQUESTING QUOTATIONS FROM ALL QUALIFIED MBE/WBE/SBE/DBE/DVBE SUB-
CONTRACTORS AND MATERIAL SUPPLIERS FOR THE FOLLOWING PROJECT:

**NEAR LAKEHEAD: DOT: INSTALL TRACTION SAND TRAP
AND REPAVE SAND HOUSE YARD**

BID DATE: 12/03/2015 BID TIME: 2:15 PM

EDDIE AXNER CONSTRUCTION PHONE: 530-221-2103
5249 A OLD OREGON TRAIL FAX: 530-221-4986
REDDING, CA 96002 CSL: 575300 DATE OF AD: 11/25/2015

HAT CREEK CONSTRUCTION AND MATERIALS

IS REQUESTING QUOTATIONS FROM ALL QUALIFIED MBE/WBE/SBE/DBE/DVBE SUB-
CONTRACTORS AND MATERIAL SUPPLIERS FOR THE FOLLOWING PROJECT:

LASSEN CO: CDOT02-0H9404 HWY 139

BID DATE: 12/03/2015 BID TIME: 2 PM

HAT CREEK CONSTRUCTION PHONE: 530-335-5501
24339 HIGHWAY 89 N FAX: 530-335-5510
BURNBY, CA 96013 CSL: 590546
DATE OF AD: 11/02/2015

MERCER FRASER COMPANY

IS REQUESTING QUOTATIONS FROM ALL QUALIFIED MBE/WBE/SBE/DBE/DVBE SUB-
CONTRACTORS AND MATERIAL SUPPLIERS

FOR THE FOLLOWING PROJECT:

SIERRA CO: REINFORCED CONCRETE BOX CULVERT, FENCE

BID DATE: 12/16/2015 BID TIME: 2:00 PM

MERCER-FRASER COMPANY PHONE: 707-443-6371
P.O. BOX 1006 FAX: 707-443-0277
EUREKA, CA 95502 CSL: 105709 DATE OF AD: 11/25/2015

J F SHEA CONSTRUCTION

IS REQUESTING QUOTATIONS FROM ALL QUALIFIED MBE/WBE/SBE/DBE/DVBE
SUB-CONTRACTORS AND MATERIAL SUPPLIERS FOR THE FOLLOWING PROJECT:

DOT: 02-0H3604 BRIDGE MAINTENANCE

BID DATE: 12/08/2015 BID TIME: 2:00 PM

J F SHEA CONSTRUCTION PHONE: 530-246-4292
P.O. BOX 494519 FAX: 530-246-9940
REDDING, CA CSL: 769989A
96049 DATE OF AD: 11/25/2015

MERCER FRASER COMPANY

IS REQUESTING QUOTATIONS FROM ALL QUALIFIED MBE/WBE/SBE/DBE/DVBE SUB-
CONTRACTORS AND MATERIAL SUPPLIERS FOR THE FOLLOWING PROJECT:

**VARIOUS CO: REPLACE ALL FREEWAY EXIT SIGN PANELS W/
RETROREFLECTIVE SHEETING**

BID DATE: 12/16/2015 BID TIME: 2:00 PM

MERCER-FRASER COMPANY PHONE: 707-443-6371
P.O. BOX 1006 FAX: 707-443-0277
EUREKA, CA 95502 CSL: 105709 DATE OF AD: 11/25/2015

MERCER FRASER COMPANY

IS REQUESTING QUOTATIONS FROM ALL QUALIFIED MBE/WBE/SBE/DBE/DVBE SUB-
CONTRACTORS AND MATERIAL SUPPLIERS FOR THE FOLLOWING PROJECT:

**SISKIYOU CO: PLACE ROCK SLOPE PROTECTION &
RECONSTRUCT ROADWAY AT 2 LOCATIONS**

BID DATE: 1/6/2016 BID TIME: 2:00 PM

MERCER-FRASER COMPANY PHONE: 707-443-6371
P.O. BOX 1006 FAX: 707-443-0277
EUREKA, CA 95502 CSL: 105709 DATE OF AD: 11/25/2015

SHASTA BUILDER'S EXCHANGE
5800 Airport Road
Redding, CA 96002

** Published Nov 25
Online www.ShastaBe.com
ryw*



BID REQUEST FORM

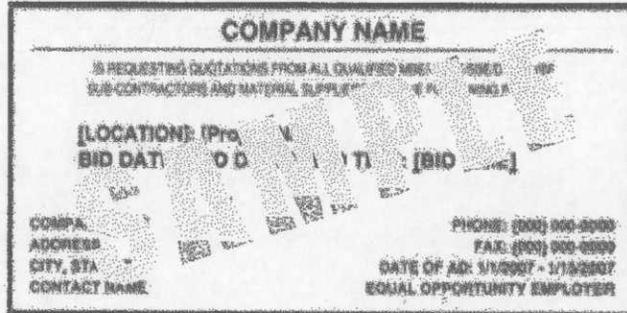
This form was created by Shasta Builders' Exchange and is for SBE use only

Confirmed Bidder

Project Name	Project Location	Bid Date	Bid Time	SBEX No.	Listing	Ad
1. 01-DE2804, Hum & Men Var. Loc	Hwy 101	12/17/15	2pm	N/A	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. _____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
3. _____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
4. _____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
5. _____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>

Company Information

Company Apply - A-Line, Inc. Contact Steve Puderbaugh
 Address 19652 Hirsch Ct City Anderson State CA Zip 96007
 Phone 530-365-4000 Fax 530-365-4000 License No. 562762 Class C32



Advertisement Charges

Project	# Weeks	Run Dates	Member Price	Non-member Price	Total
1. Bid Request Advertisement	1	11/30 to 12/4 2015	20.00	40.00	20.00
2. Bid Request Advertisement			20.00	40.00	
3. Bid Request Advertisement			20.00	40.00	
4. Bid Request Advertisement			20.00	40.00	
5. Bid Request Advertisement			20.00	40.00	

DEADLINE FOR ADVERTISEMENTS ARE MONDAYS AT 5PM - FAX THIS FORM TO 530.221.2140

SBE Staff Use Only

Listing Completed by _____ Date _____ Ad Completed by _____ Date _____
 Non-member Payment Info: Check Number _____ Check Amount _____ Check Received Check Photocopy Received



Shasta Builders Exchange
5800 Airport Road
Redding, CA 96002

phone: (530) 221-5556
fax: (530) 221-2140
admin@shastabe.com

Invoice			
Apply-A-Line Inc. Steven Puderbaugh 19652 N Hirsch Ct. Anderson, CA 96007		Invoice Date: 12/11/2015 Invoice #: 1314 Due Date: 01/10/2016	
MBE/WBE ADS - 2015			
ITEM	QUANTITY	RATE	AMOUNT
MBE/WBE Ad in Weekly Bulletin (12/11/2015 - 12/11/2015)	4	\$20.00	\$80.00

Total: \$80.00

Choose your payment method and click Proceed. You will have an opportunity to print your invoice on the last page. Send checks to Shasta Builders Exchange, 5800 Airport Road, Redding, CA 96002.

T AND S DVBE Inc.

General Contractor CA. Lic # 983087 A-C31
Email - tandsdvbe@yahoo.com
DVBE Supplier #1753009
DBE Firm#38721
DIR REG# 1000007688

Yes We Are Union

Phone 530-864-8105
Fax 530-466-2613
P.o. Box 270936
Susanville Ca, 96127

JOB # - 01-0E2804

Bid Date 12/17/2015

Job Name - INSTALL CENTERLINE & SHOULDER RUMBLE STRIPS

1. Typical lane Closure Rates T-10/T-14/T-11 (Truck and Traffic Control Supervisor) Item # 2

- 8 Hour straight time shift \$900.00 (Traffic control supervisor, traffic truck)
- 8 Hour straight time shift \$1450.00 (Traffic control supervisor, Traffic control tech. and traffic truck.)
- **8 Hour straight time shift \$2250.00 (3 men total / TCS, TCT, TMA driver, Cone Truck and TMA truck)**

- Overtime Rate \$115.00/Hr. (Traffic control supervisor, traffic truck)
- Overtime Rate \$205.00/Hr. (Traffic control supervisor, Traffic control tech. and traffic truck.)
- **Overtime Rate \$338.00/Hr. (3 men total / TCS, TCT, TMA driver, Cone Truck and TMA truck)**

- Sundays/Holidays time rate \$138.00 (Traffic control supervisor, traffic truck)
- Sundays/Holidays time rate \$247.00 (Traffic control supervisor, Traffic control tech. and traffic truck.)
- **Sundays/Holidays \$388.00 (3 men total / TCS, TCT, TMA driver, Cone Truck and TMA truck)**

Traffic control cone truck will include all needed cones, temp signs/ stands and arrow boards. If cones are to be placed in multi-lane road or at high speed traffic a traffic control technician must be include in price. Rates include advance signs; Lane closed signs, and enough cones for closure. If additional delineation is needed, please see rates below and/or call with additional needs and discuss pricing. For multi-line closures or closures in 2 directions please call for additional pricing.

Prices and items below only apply if T AND S DVBE Inc. is contracted to provide traffic control.

2. Traffic control technician labor (Includes truck) Item 2

\$790.00 per 8 hour straight-time;
\$105.00 per hour overtime & Saturdays;
\$125.00 per hour Sundays/Holidays;

While available on a full-time basis at these same rates, this work is generally performed pre- or post-shift, and resetting of safety delineations, relocations of CMS boards and auxiliary signs, and any additional assistance requested by the Prime Contractor. Traffic control technician hours are billed when placing additional cones, signs/stands, CMS boards, when directed by Prime Contractor. This rate does not include the original sign, CMS board, & cone placement included in #1.

3. Flagging T 13 Reversible. Signs/stands, Cones, Radios (Item #2)

- 8 Hour straight time shift \$1200.00 (Two Flaggers)
- 8 Hour straight time shift 2 flaggers and rumble strips included \$1300.00
- Extra Flaggers other than the first 2 (Each) per 8 hr. straight time rate \$600.00
- **TOTAL EXTRA COST FOR SET UP AND TEAR DOWN WILL HAVE A FLAT CHARGE OF \$350.00 TOTAL.**
(Extra charge is based on setting up and tearing down 1 complete rumble strip T-13 closure. Pre and post flagging shift. Extra cost for non-rumble strip T-13 will be \$125.00)
- Overtime, each flagger \$85.00 per hr.
- Sunday/Holidays time each flagger \$100.00 per hr.

All typical signs (10) stands (10) flagging equipment, cones (30) included. When and if additional equipment is needed; see rates below. **T AND S DVBE Inc. has already set rumble strips on several jobs.**

Exclusions - The prime contractor will provide all light towers (Unless rented from T AND S DVBE Inc.) and placement of light towers if needed. If prime would like T AND S DVBE Inc. to provide light towers, additional cost will apply. (See rates below)

T AND S DVBE Inc.

General Contractor CA. Lic # 983087 A-C31
Email - tandsdvbe@yahoo.com
DVBE Supplier #1753009
DBE Firm#38721
DIR REG# 1000007688

Yes We Are Union

Phone 530-864-8105
Fax 530-466-2613
P.o. Box 270936
Susanville Ca, 96127

4. Pilot car (Item #2)

- Pilot car and driver @ 752.00 per 8 hr. straight time shift
- Overtime @ \$105.00 per hr.
- Sundays/Holidays @ \$115.00 per hr.

5. (Item #3) Portable Changeable Message Board Rental

\$800.00 per Month

\$500.00 per week

\$300.00 per day

Inclusion

CMS prices include a onetime set up and tear down if used for a minimum of 2 months. If not used for 2 months additional \$125.00 charge per board delivery and pick up will apply.

If T AND S DVBE Inc. is listed in the bid for traffic control systems there will be no delivery charge.

6. Arrow Board Rental (Item 2)

\$275.00 per day

\$400.00 per week

\$500.00 per month

7. Light Towers Rental

\$100.00 per day

\$200.00 per week

\$400.00 per month

Prime contractor is responsible for fuel.

Light tower prices include a onetime set up and tear down if used for a minimum of 2 months. If not used for 2 months additional \$125.00 charge per tower delivery and pick up will apply.

If T AND S DVBE Inc. is listed in the bid for traffic control systems there will be no delivery charge.

8. Operated Water Truck

4000 Gallon Water Truck (Carb Compliant)

\$105.00/Hr. Straight time \$115.00/Hr. over Time \$125.00/Hr. Double Time

2000 Gallon Water Truck (Carb Complainant)

\$100.00/Hr. Straight time. \$110.00/Hr. over Time. \$120.00/Hr. Double Time

All water truck operators will be paid the correct prevailing wage and certified payroll. Prime contractor will not have to worry about "owner" operator lease agreements.

Additional Delineation/Hourly/Daily Rates If Needed

1. Cones \$0.30/Day \$6.00/Month

2. Type 1 Barricades (With Signs i.e. Wait For Pilot)

- \$1.50 per day \$18. Per month

3. Extra Signs and Stands not included in normal closures stated above

- \$3.00 per day \$36.00 per month

4. Type 3 Barricade (With Sign I.E. Road Closed)

- \$2.00 per day \$20.00 Per month

5. **Night Road Work Ahead Beacons mounted on portable road work ahead signs \$4.00/Day**

6. Call for rates on additional signs or barricades.

T AND S DVBE Inc.

General Contractor CA. Lic # 983087 A-C31

Email - tandsdvbe@yahoo.com

DVBE Supplier #1753009

DBE Firm#38721

DIR REG# 1000007688

Yes We Are Union

Phone 530-864-8105

Fax 530-466-2613

P.O. Box 270936

Susanville Ca, 96127

GENERAL NOTES, TERMS, & CONDITIONS – Please read carefully

- Acknowledgement & Agreement: By appointing or listing T AND S DVBE, INC. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated above and in the descriptions below.
- Radios: Our pilot car(s) and flaggers will be equipped with VHF and UHF 2-way radios. Our pilot cars and flaggers will be equipped with CB radios for communication with your truckers and other CB-equipped equipment.
- Rental Equipment: For this project, the Portable Changeable Message Signs are covered herein under. The Prime Contractor shall be responsible for any damage or loss to/of the equipment due to traffic conflicts, vandalism, theft, acts of nature or mishandling by Prime Contractor's staff, this includes batteries. The Prime Contractor will NOT be responsible for maintenance of the operational capabilities, except for operational difficulties and repairs brought about by such traffic conflicts, vandalism, acts of nature or mishandling by Prime Contractor's staff.
Prime contractor is responsible for all lost stolen or damaged equipment on job site. (Includes all non-powered equipment) A daily record of items used will be provided by T and S DVBE Inc. for the prime contractor to sign off on.
- Insurance: T AND S DVBE, INC. maintains insurance coverage's as required by USDOT-FHWA, Caltrans (Commercial General Liability, Commercial Auto, and Workers Comp); any additional coverage's required by the Prime Contractor can be acquired by us at the Prime Contractor's sole expense (e.g., Workers' Comp Waiver of Subrogation, Excess Liability umbrella).
- Mobilization: For this project our initial advance notice requirements are 10 calendar days for mobilization of CMS boards, flaggers, pilot car, etc.
- Inclusion of these entire quotations in Subcontract or Work Order is required either within the body of the Subcontracts/Work Orders or appendixes to and referenced within the Subcontract/Work Order. Such inclusion and /or referencing in no way obligates the Prime Contractor to use any of the optional quotations above.
- Working Time
All pricing is based on consistent working weeks/days. Prices are subject to change if prime contractor contracts T AND S DVBE Inc. less than full 40 hr. Week and/or 8 hr. days. Additional Mob and or increased hourly rates will be applied.
- All Payments (There will be no payment retention on traffic control)
T AND S DVBE INC. will bill every two weeks. Invoice due and payable 30 days from date of invoice. Customer agrees to pay a finance charge of 1.5% per month on all past due balances. Customer further agrees to pay reasonable attorney's fees and cost if collection is required. Venue for the purpose of this obligation shall be Lassen County, CA. T AND S DVBE Inc. will be paid within 30 days of invoicing or work shall stop until payment is made.
Should you have any questions regarding these quotations, please call our office @ 530-639-9987. Call for additional prices such as cones, barricades, barricaded follow pilot car signs, or signs/stands as needed
- This quote is valid for 30 days.

Sandra Sablan

From: Carrie Belden
Sent: Thursday, December 03, 2015 9:50 AM
To: Sandra Sablan
Subject: FW: 01-0E2804 Caltrans Hum-Men-Var
Attachments: Caltrans 01-0E2804 Hum-Men-Var.pdf

From: Carrie Belden
Sent: Tuesday, December 01, 2015 2:36 PM
To: tandsdvbe@yahoo.com
Subject: 01-0E2804 Caltrans Hum-Men-Var

Hello,

Will you please provide us with a quote for traffic control on this Caltrans Project.
Please call Steve if you have any questions.

Appreciatively,
Carrie Belden
Assistant Administrator
Apply-A-Line, Inc.
530-365-4000
Fax 530-365-2120

01

12-17-15



Caltrans

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

**NOTICE TO BIDDERS
AND
SPECIAL PROVISIONS**

FOR CONSTRUCTION ON STATE HIGHWAY IN HUMBOLDT AND MENDOCINO
COUNTIES AT VARIOUS LOCATIONS

In District 01 On Route 101

Under

Bid book dated November 16, 2015

Standard Specifications dated 2010

Project plans approved August 3, 2015

Standard Plans dated 2010

Identified by

Contract No. 01-0E2804

01-Hum,Men-101-VAR

Project ID 0114000006

Federal-Aid Project

ACHSNH-000C(423)E

Electronic Bidding Contract

AADD

Bids open Thursday, December 17, 2015

Dated November 16, 2015

BID ITEM LIST

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM
2	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM
3	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM
4	130100	JOB SITE MANAGEMENT	LS	LUMP SUM
5	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM
6	141103	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	132,000
7	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	340
8	150722	REMOVE PAVEMENT MARKER	EA	5,090
9	030254	SHOULDER RUMBLE STRIP (SINUSOIDAL)	STA	3,840
10	030255	CENTERLINE RUMBLE STRIP (SINUSOIDAL)	STA	870
11	840516	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)	SQFT	42
12	846001	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	464,000
13	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	4,870
14	850122	PAVEMENT MARKER (RETROREFLECTIVE-RECESSED)	EA	230
15	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM
16	999990	MOBILIZATION	LS	LUMP SUM

S.T.RHOADES CONSTRUCTION INC.

8585 COMMERCIAL WAY REDDING, CA 96002
 P.O. BOX 494520, REDDING, CA., 96049
 530-223-9322, FAX 530-223-9222 License # 930684
 MBE/SBE- 1247344, U/DBE-37693, UNIONS-OPERATORS, LABORERS



DIR # 1000008025

To:

Date: 12/03/15

Attn: ESTIMATORS

Project: 01-0E2804

Item	Description	QTY	UM	Price
A	1 Man 1 Lane 1 Mile day or night (includes cones, 1 man, traffic control truck, standard construction area signs. GC to provide Helper)	1	shift	\$ 950.00
B	Additional lane same direction	1	ea	\$ 150.00
C	Additional lane opposite direction	1	ea	\$ 200.00
D	Additional mileage	1	ea	\$ 85.00
E	Ramp closure with lane closure minor detour	1	ea	\$ 75.00
F	Ramp closure w.o lane closure minor detour	1	ea	\$ 925.00
G	1 man lane closure overtime rate	1	hr	\$ 100.00
H	Additional man	1	shift	\$ 625.00
I	Pilot car	1	shift	\$ 875.00
J	2 flaggers 8 hr shift, signs, cones	1	shift	\$ 1,450.00
J.1	2 flaggers 8 hr shift, signs, cones, rumble strips	1	shift	\$ 1,700.00
K	2 flaggers overtime rate	1	hr	\$ 210.00
K.1	2 flaggers overtime rate w/rumble strips	1	hr	\$ 210.00
L	2 flaggers 8 hr night/special shift	1	shift	\$ 1,520.00
L.1	2 flaggers 8 hr night/special shift w/rumble strips	1	shift	\$ 1,775.00
M	2 flaggers overtime night/special shift	1	hr	\$ 225.00
M.1	2 flaggers overtime night/special shift w/rumble strips	1	hr	\$ 225.00
N	Light Plant Rental (excludes fuel and mob to job)	1	day	\$ 100.00
O *	Portable changeable message sign	1	day	\$ 200.00
		1	week	\$ 450.00
		1	month	\$ 1,200.00
Q	Shoulder closure	1	shift	\$ 825.00
S	Pilot car overtime	1	hr	\$ 95.00

Notes:

- Proposal valid for 30 days, Allow 10 days for scheduling
- 1 shift - up to and minimum of 8hrs, up to 1 mile
- Rates valid for 2016 only.
- Quoted rates do not include .5 hr lunch requirement. GC to relieve Flagger
- GC to provide breaks and monitor for heat exposure
- Shift starts at placement of first sign and ends at removal of last sign
- Sunday/Saturday/Holiday rates available upon request
- Multiple move ins and outs may require additional charges
- Cancellations to be booked 24 hours in advance. Otherwise show up costs will be reimbursed.
- Mobilization of Message Boards @ \$400.00/each to site and \$400.00 Demob from site
- We will not participate in CT extra work for shared flagger costs.

Exc

- Bonds
- Permits
- Mobilization, call for rates
- No Retention to be held
- Theft and Vandalism Costs

Respectively Submitted,
Brian Zarr

Sandra Sablan

From: Carrie Belden
Sent: Thursday, December 03, 2015 9:50 AM
To: Sandra Sablan
Subject: FW: 01-0E2804 Hum-Men-Var request for Sub Bids
Attachments: Caltrans 01-0E2804 Hum-Men-Var.pdf

From: Carrie Belden
Sent: Tuesday, December 01, 2015 2:14 PM
To: justin@strhoadesinc.com
Subject: 01-0E2804 Hum-Men-Var request for Sub Bids

Hello Justin,

I would like to request a quote from your company for traffic control.
Please Call Steve if you have any questions.

Appreciatively,
Carrie Belden
Assistant Administrator
Apply-A-Line, Inc.
530-365-4000
Fax 530-365-2120

01

12-17-15



Caltrans

STATE OF CALIFORNIA
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15	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM
16	999990	MOBILIZATION	LS	LUMP SUM



5300 Aviation Drive | Redding, CA 96002
Phone 530.223.2585 | Fax 530.223.1145
info@vestra.com | www.vestra.com

EMAIL QUOTE

To: Carrie Belden, Apply-a-Line

From: Susan Goodwin, P.E. C61687, QSD/QSP #400

Via email

Pages Including Cover: 1

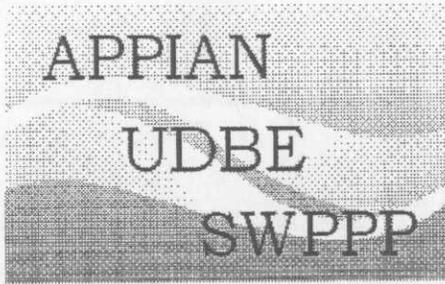
Job #: **Caltrans Contract No. 01-0E2804**

Date: December 14, 2015

Re: Subcontractor Bid for the Preparation of a Water Pollution Control Program

VESTRA Resources Inc. is a California-certified Small Business Enterprise (No. 13183).

Item No.	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
4	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	\$750	\$750



APPIAN UDBE SWPPP

Storm Water Pollution Prevention Plans
 Water Pollution Control Programs
 Lead Compliance Plans

Certified DBE, WBE, MBE & SBE:

BART - No. 38334
 DIR # 1000005242

Business License Number 024765

5780 Olinda Road
 El Sobrante, CA 94803

Phone: (510) 854-9402
 Fax: (510) 256-0103

Thursday, December 10, 2015

ATTN: Estimator

RE: Contract: **Caltrans – 01-0E2804**

Install Centerline & Shoulder Rumble Strips.

Bid Date: **December 17, 2015**

Please find below the APPIAN SWPPP quote for the referenced project. Price includes three draft copies of the plan, additional copies of the approved plan if required by the Special Provisions, amendments and corrections. Plan preparation is in compliance with State, Regional and Local Storm Water Discharge Regulations and as required by the Special Provisions.

Item #	Item Code	<u>Items bid individually</u>	Bid Price
1	070030	Lead Compliance Plan*	\$1,500.00
5	130200	Prepare Water Pollution Control Program (WPCP)	\$700.00

* Plan preparation only. Awareness Training, Monitoring or Sampling & Analysis not included.

Good luck,

Thomas Koprek
 Estimator
 (510) 854-9402



Civil Engineering and Stormwater Solutions

December 3, 2015

RE: Proposal for WPCP for Caltrans 01-0E2804, bidding 12/17/15

Dear Prime Contractor,

Thank you for the opportunity to provide a proposal for this project. We provide civil engineering and stormwater management services.

Scope of Work:

A. Prepare Water Pollution Control Program (WPCP)

Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with Caltrans requirements. Water Pollution Control Drawings will be included.

Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.

Fee:

The WPCP will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

A. Prepare WPCP (Part of Bid Item No. 5) \$ 625

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

Timing and deliverables:

The WPCP will be provided within 1 week of receipt of authorization to proceed. The document will be provided in hard copy (4 copies) and electronic PDF format.

We appreciate the opportunity to present this proposal. Please feel free to contact me if you have any questions via cell at (707) 628-4219 or at our office number below.

Sincerely,

AUTHORIZATION TO PROCEED

Robin Tully

Robin Tully, PE, QSD, President
License #: C64354

Name:

Date:

DBE/WBE/UDBE #38300, Exp. 2/4/2016, SBE (Micro) #60919, Exp. 1/31/2016
Annual Revenue Under \$1 Million, In Business Since 2007
Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960

TULLY CONSULTING GROUP
1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318 • ROBIN@TULLYGROUP.COM OR
KATELYN@TULLYGROUP.COM

La Firma Inc.

CSLB 904563

DBE 39322

D.I.R. 1000005131

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

Project:

01-0E2804

INSTALL CENTERLINE & SHOULDER RUMBLE STRIPS

01-Hum, Men-101-VAR

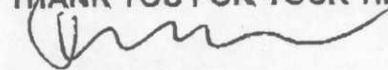
We are pleased to provide you with a bid for the items listed below based on plans and specifications and (0) addendum

Item	Code	Description	Unit	Quantity	Unit Price	Total
5	130200	Prepare Water Pollution Control Program Plan	LS	1x	\$750.00	=\$750.00

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (5) printed copies.
3. BMP materials and supplies not in contract.
4. Final Hard Copies delivered when we receive final payment.

THANK YOU FOR YOUR TIME AND CONSIDERATION,



VICENTE BRAVO.

Alfred Civil Engineering, Inc.

7604 Soquel Way
Citrus Heights, CA 95610

12/13/2015

DBE Certification # 41902
License # C 48604
QSD/P Certification # 25398
DIR Registration # 1000024191

Subject: 01-0E2804:- INSTALL CENTERLINE & SHOULDER RUMBLE STRIPS

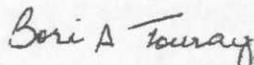
Attn: Estimator

We submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
10	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	1	\$1,300	\$1,300

Scope does not include WPC Manager, provision, transportation, or installation of BMP materials. Scope is good for 60 days after bid

Sincerely,



Bori A. Touray PE, QSD/QSP

touray@alfredce.com

Alfred Civil Engineering

(916) 241-5309

WELLS SWEEPING

DIR #100005415

5425 Marmith Ave · Sacramento CA 95841
Office: 916-568-0104 · Fax: 916-646-3760



December 17, 2015

Apply-A-Line
Attn: Sandy
Tel: (530) 365-4000
Email: Sandy@applyaline.com

**WELLS SWEEPING IS
A CERTIFIED SMALL
BUSINESS ENTERPRISE
& DISABLED VETERAN
BUSINESS ENTERPRISE**

Re: DVBE/SBE Sweeping Rates Proposal – Caltrans Project #01-0E2804– DVBE

Dear Sandy,

We would like to thank you for your time giving us this opportunity to offer you our rates. **All rates provided are on a contract to contract basis.** We are willing to do what it takes to build strong business relationship and hope that you will continue to call us for assistance on all of your projects.

Service Rates

Prevailing Sweeping Rate: \$ 155.00 per hour with a 6 hour minimum (DVBE/SBE #0000333) (2.5% max increase per year)
Overtime Rate: \$ 30.00 per hour additional (Over 8 Hours on Job Site)

Surcharges

Travel Rate: \$ 135.00 per hour (Portal-to-portal)
Per Diem: \$ 110.00 per diem (Per Nightly Lodging if necessary)
Weekend Hold: \$ 80.00 per hour with a 6 hour minimum (Per day lodging onsite during weekend)
Cancellation: \$ 95.00 per hour with a 6 hour minimum (Per scheduled day canceled)
Weekend Rate: \$ 15.00 per hour additional (Saturday, Sunday, and Holidays) (Negotiable)
Night Rate: \$ 15.00 per hour (8:00PM – 8:00AM) (Negotiable)

*We may be required to have equipment travel back to our shops for periodic servicing or operator exchange. Equipment may need to be serviced at our shop due to unexpected breakdowns. In the event we are unable to perform on the job due to breakdown or unavailability of equipment we may subcontract a local sweeper in at their rates which may vary higher than ours. We will make all attempts to quickly limit the expense in these events. In the event that we cannot perform or substitute a contractor to perform on this job, Wells Sweeping will not be held liable for any back charges, surcharges, and or costs related to delays. If dispatched equipment/driver is not able to perform on scheduled day and client is provided notice of the same, unless such circumstances exist that render such notice impossible, client will be responsible for acquiring a replacement. Client agrees to assume any and all liability for delay due to this circumstance. This clause remains in effect from the date of this proposal. (These circumstances are possible, but highly unlikely; we are performing work out of our normal area of operations and events out of our control can and may take place, we have a very high out-of-town success rate and our clients are extremely satisfied with our services)The parties agree that the contents herein are deemed a proposal until the contract is awarded to Wells Sweeping, at which time the terms and conditions stated herein become binding. *Small surcharge may be added to cover fluctuations in fuel costs.*

We look forward to providing you with quality service.

Sincerely,

Aaron D. Ashcraft
Chief Financial Officer

Office Contacts:

Brandon Wells VP 916-825-8531
Aaron Ashcraft CFO 916-265-8807
Vasiliy Khoklan OPS 916-439-3785



CERTIFIED DISABLED VETERAN
BUSINESS ENTERPRISE



WELLS SWEEPING CAN HELP IN MEETING DVBE PARTICIPATION GOALS

APPLY-A-LINE, INC.

175 Roy Road SW, Bldg C • Pacific, WA 98047
Phone (253) 299-1200 • Fax (253) 299-1250
mail@applyaline.com • LIC. #APPLYI*161RU

12/17/15

Re: CalTrans Contract No. 01-0E2804
DBE Commitment – Page 4, No. 3 – Non DBE Firms Chosen

Bid Item No.	DBE Firm(s)	Reason for Rejection
5	Appian UDBE SWPPP 5780 Olinda Rd El Sobrante CA 94803 510.854-9402	They did not offer items 5 and 6 as a package.
5	Tully Consulting Group 1650 N Lincoln St Ste A Dixon CA 95620 707.693-1926	They did not offer items 5 and 6 as a package.
5	La Firma, Inc. 715 Ridge Rd Nipomo CA 93444 805.748-8576	They did not offer items 5 and 6 as a package.
5	Alfred Civil Engineering 7604 Soquel Way Citrus Heights CA 95610 916.241-5309	They did not offer items 5 and 6 as a package.

APPLY-A-LINE, INC.

175 Roy Road SW, Bldg C • Pacific, WA 98047
Phone (253) 299-1200 • Fax (253) 299-1250
mail@applyaline.com • LIC. #APPLYI*161RU



12-22-15P02:02 RCVD

LETTER OF TRANSMITTAL

To: MS-43 – Office Engineer

From: Sandra Sablan, Contract Admin.

CalTrans

sandy@applyaline.com

Re: Bid For #01-0E2804

Date: 12/18/2015

DBE Documentation

Bid Due: 12/17/15

Urgent

For Review

Please Comment

Please Reply

Please Recycle

Enclosed is the DBE documentation for the above referenced bid.

Thank you,

5

01



Caltrans[®]

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN HUMBOLDT AND MENDOCINO
COUNTIES AT VARIOUS LOCATIONS

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Under

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