

# FOURTH BIDDER

10-05-15A11:18 RCVD

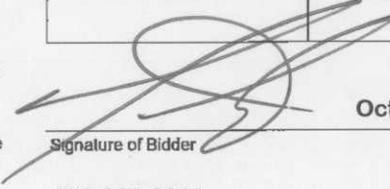
STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**CERTIFIED DVBE SUMMARY**  
 DES-OE-0102.5 (REV 3/2008)

DISTRICT-COUNTY-ROUTE: 03 - Sie-89 - 19.9/29.6  
 CONTRACT NO.: 03-0G1004  
 TOTAL BID: \$1,180,500.40  
 BID OPENING DATE: September 30, 2015  
 BIDDER'S NAME: Martin Brothers Construction  
 DVBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> \_\_\_\_\_

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE <sup>2</sup>	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
3	Traffic Control System		Roll 'N Rock Const 530-925-1408 Cert No. 1750745	\$43,290.00
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.				<b>Total Claimed Participation</b> \$ <u>43,290.00</u> 3.66 %

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

  
 Signature of Bidder \_\_\_\_\_ Date **October 1, 2015**

Submit to:

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

916-381-0911  
 (Area Code) Telephone Number  
**Felipe Martin, President**  
 Contact Person (Type or Print)

# Roll 'N Rock Construction Inc.

5527 Truck Village Drive  
Mount Shasta, CA 96067

Email: [rollnrockinc@nctv.com](mailto:rollnrockinc@nctv.com)

Phone: (530) 925-1408

Fax: (530) 926-0450

License # 971838 A, C61/D49 & C31 TRAFFIC CONTROL  
MB/DVBE # 1750745 ~ DIR # 1000013621  
SIGNATORY TO LABORERS UNION #324

DATE: 9/29/2015  
TO: General Contractors  
ATTN: Estimators  
PROJECT: 03-0G1004 Replace AC Surfacing

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
# 3	2 flaggers/8 signs and 30 cones	8 HR DAY	\$1300.00
	One pilot car / with driver	8 HR DAY	\$800.00
	One flagger overtime rate	PER HR.	\$95.00
	One pilot car / with driver overtime rate	PER HR.	\$115.00
	Additional man	8 HR DAY	\$650.00
	Saturdays	PER HR.	OT Rate
	Sundays and Holidays – Regular Rate Multiplied by 1.4	PER HR.	DT Rate
	Lane/Shoulder Closure 1 man 2 miles (8 hr. Minimum)	8 HR DAY	\$895.00
Additional Detour (6 signs or less)	EACH	\$200.00	
Additional Ramp Closure	EACH	\$200.00	
Additional Lane Closure opposite direction (Same Crew)	EACH	\$300.00	
Portable Changeable Message Sign (IF AVAILABLE)	DAY	\$200.00	
	WEEK	\$550.00	
	MONTH	\$1200.00	
Arrow Boards (IF AVAILABLE)	DAY	\$80.00	
	WEEK	\$220.00	
	MONTH	\$500.00	
Light Towers (IF AVAILABLE) Fuel not included	DAY	\$80.00	
	WEEK	\$300.00	
	MONTH	\$700.00	
Attenuator Truck (IF AVAILABLE) Fuel not included	DAY	\$400.00	
	WEEK	\$1300.00	
	MONTH	\$3500.00	
Rumble Strips – With Signs	DAY	\$250.00	
	WEEK	\$700.00	
	MONTH	\$1400.00	

x2 = 190-

\*\*Traffic control starts when first cone or sign hits the ground and ends when last cone or sign is picked up.  
\*\*Where applicable, add \$27.50 per day per person for subsistence  
\*\*See terms and conditions attached

Respectfully Submitted by,

Bonnie Heile  
President / CEO

**Roll'n Rock Construction Inc.**

(2) Flaggers @ 1300-  
(1) Pilot Car @ 800-  
(1) O.T. Pilot Car @ 115-  
(2) Flaggers O.T. @ 190-

\$43,290-

\$2405- x (18) days = ↑

# Roll 'N Rock Construction Inc.

## TERMS AND CONDITIONS

**Acknowledgement & Agreement:** By appointing or listing Roll 'N Rock Construction Inc. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated within the quoted prices and in the descriptions provided below.

Unless otherwise noted and agreed to in writing by Roll 'N Rock Construction Inc., prior to time of bid acceptance, no items are to be excluded from this subcontract.

Roll 'N Rock Construction Inc. requires this executed subcontract agreement prior to the start of any work and requires at least 10 calendar days advance notice for mobilization of PCMS, arrow boards, light towers, attenuator trucks, flaggers, pilot cars, etc.

If less than 3 consecutive shifts are performed, an additional \$500.00 may apply, per occurrence. This rate is negotiable on a case by case basis.

Roll 'N Rock Construction Inc. is Union, signatory to the Laborers Traffic Control/Highway Improvement Agreement of Northern California. Roll 'N Rock Construction Inc. is bound to the terms and conditions set forth by the Northern California District Council of Laborers of the Laborers International Union of North America.

Quoted rates do not include .5 (half) hour lunch required if not relieved by the Prime Contractor.

Prime Contractor is responsible for furnishing flag persons with breaks. Prime Contractor agrees to provide up to 10 minutes per Roll 'N Rock Construction Inc. employee for relief break periods, as needed, due to weather and heat conditions to meet CAL/OSHA heat illness prevention requirements. If this condition cannot be met by the Prime Contractor, Roll 'N Rock Construction Inc. will hire an additional man at the Prime Contractor's expense.

**Cancellations** made in less than 8 hours of the requested show up time will be charged at 40% of quoted rates, based on an 8 hour shift.

**Equipment:** Our pilot car and flaggers will be equipped with VHF and UHF 2-way radios and with CB radios for communication with your truckers and other CB-equipped equipment.

The Prime Contractor shall be responsible for any damage or loss to/of any equipment (PCMSs, Arrow Boards, Lighting Towers, Attenuator Trucks, Rumble Strips, etc.) due to traffic conflicts, vandalism, theft, acts of nature or mishandling by Prime Contractor's staff, this includes batteries. Prime Contractor is responsible for all lost, stolen, or damaged equipment on job site (includes all powered and non-powered equipment). A daily record of items used will be provided by Roll 'N Rock Construction Inc. for the Prime Contractor to sign off on. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.

Fuel expense for an attenuator truck and light tower will be billed to the Prime Contractor at the rate of \$5.00 per gallon.

For safety of the public, contractors and employees of Roll 'N Rock Construction Inc., traffic control duties shall not be performed during hours of darkness without light towers. It is the responsibility and expense of the Prime Contractor to furnish light towers.

**Insurance:** Roll 'N Rock Construction Inc. maintains insurance coverages as required by USDOT-Caltrans (Commercial General Liability, Commercial Auto, and Worker's Compensation); any additional coverages required by the Prime Contractor can be acquired by Roll 'N Rock Construction Inc. at the Prime Contractor's sole expense (such as Worker's Comp Waiver of Subrogation, Excess Liability Umbrella, etc.).

**Payments:** Roll 'N Rock Construction Inc. will bill every week. Invoice is due and payable 30 days from the date of the invoice. Customer/Prime Contractor agrees to pay a finance charge of 1.5% per month on all past due balances. Customer/Prime Contractor further agrees to pay reasonable attorney's fees and cost if collection is required. Prime Contractor is to provide monthly progress payments for all completed work. Monthly payments must be received in full by Roll 'N Rock Construction Inc. to avoid finance charges and/or collection fees. There will be no retention held on Traffic Control.

**Good Faith Conduct:** If there are any issues or concerns regarding Roll 'N Rock Construction Inc. and its employees, products, or work performed, the Contractor shall promptly notify and give Roll 'N Rock Construction Inc. first opportunity to correct any such problems.

We look forward to working with you and are committed to safety on the job and good faith in all aspects. Should you have any questions regarding these terms, please contact us directly.

**I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements.**

Signature: \_\_\_\_\_ Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

On Behalf of (Company Name): \_\_\_\_\_ Position/Title: \_\_\_\_\_



## ROLL'N ROCK CONSTRUCTION INC. - #1750745

### Supplier Profile

Legal Business Name      ROLL'N ROCK CONSTRUCTION INC.  
 Doing Business As      ROLL'N ROCK CONSTRUCTION INC.  
 Address                      5527 Truck Village Drive                      Phone                      (530) 925-1408  
    MOUNT SHASTA, CA 96067                      FAX

Email                      [rollnrockinc@nctv.com](mailto:rollnrockinc@nctv.com)

Business Types              Construction

Service Areas              Butte, Del Norte, Humboldt, Lassen, Modoc, Sacramento, Shasta, Siskiyou, Trinity,

Keywords                      Construction, heavy equipment operators, commercial, traffic control, bridges, roads, utilities, concrete, culverts, tree service

Construction License Types      A - General Engineering  
    C-31 - Construction Zone Traffic Control Contractor  
    D-49 - Tree Service

Classifications              221015 - Earth moving machinery  
    221016 - Paving equipment  
    221019 - Building construction machinery and accessories  
    221020 - Building demolition machinery and equipment  
    461615 - Traffic control  
    721410 - Highway and road construction services  
    721519 - Masonry and stonework services  
    721527 - Concrete installation and repair services

### Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Feb 10, 2013	Feb 28, 2017
DVBE	Approved	Mar 5, 2013	Feb 28, 2017

### Certification History

TYPE	STATUS	FROM	TO
SB (Micro)	Expired	Apr 6, 2012	Feb 10, 2013
DVBE	Denied	Apr 18, 2012	Apr 30, 2013



**Martin Brothers  
Construction**

**FOURTH BIDDER** 4

10-05-15A11:18 RCVD

License No. 726454

8801 Folsom Blvd Suite 260  
Sacramento, CA 95826

Office (916) 381-0911  
Fax (916) 381-0611

### Transmittal Cover Letter

Date: October 1, 2015

Attention: Department of Transportation

Company: Office Engineer

Reference: 03-Sie-89-19.9/29.6 Contract No. 03-OG1004 Bid Date: 9.30.15

Urgent     For Review     Please Comment     Please Reply     Recycle

Comments:

Please find following completed *Certified DVBE Summary* for above referenced project.

As you will note from the enclosed form, Martin Brothers Construction obtained 3.66% DVBE participation which exceeds the specified DVBE contract goal of 3 percent.

Please contact our office as soon as possible at (916)381-0911 should you require any additional information or should any further clarification be necessary.

From: Connie Dennis

Number of Pages (including cover page): 5

Martin Brothers Construction