

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

06-28-16A11:07 RCVD

CONTRACT NO:  
**03-0H7104**

BID AMOUNT:  
**\$ 137,043.80**

BID OPENING DATE:  
**06/22/16**

BIDDER'S NAME:  
**Apply-A-Line, Inc.**

DBE GOAL FROM CONTRACT %:  
**9%**

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	4	\$30,110.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	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 (\$)
3	Traffic Control System-Flagging, Pilot Car	C1201, C1211	T and S DVBE, Inc. POB 608 Anderson CA 96007 530.639-9987	\$18,000.00
5	Job Site Management - Inspections	C8852	Alfred Civil Engineering, Inc. 7604 Soquel Way Citrus Hts CA 95610 916.241-5309	\$ 650.00
6	Prepare Water Pollution Control Program	C8852	same as above	\$ 600.00

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

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

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

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

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

<b>Total Claimed Participation</b>	\$ 19,250.00
	14 %

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

*Steve Puderbaugh*

Signature of Bidder

06/22/16 Date 530.365-4000 (Area Code) Tel. No.

Steve Puderbaugh Person to Contact (Please Type or Print)

**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.







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
S T Rhoades Construction, Inc.	06/14/16	2, 3, 4	Received email quote 06/17/16
T and S DVBE, Inc.	06/14/16	2, 3, 4	Received email quote 06/17/16

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	Statewide Traffic	Non DBE	N/A		
3	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	T&S DVBE	DBE	S T Rhoades Const.	\$19,900.00	\$1,900.00
4	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Statewide Traffic	Non DBE	N/A		
5	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Alfred Civil Eng.	DBE	N/A		
6	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Alfred Civil Eng.	DBE	Appian UDBE SWPPP	\$ 700.00	\$ 100.00
7	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Wells Sweeping	Non DBE	N/A		
8	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Wells Sweeping	Non DBE	N/A		
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<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.

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 as planholder	06/13/16	N/A	Favorable
Placed ad in Shasta Bldrs Exch	06/16/16	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.

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 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.**

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# Jobs Bidding

**J.F. SHEA CONSTRUCTION INC**  
 IS REQUESTING QUOTATIONS FROM ALL QUALIFIED MBE/WBE/SBE/DBE/DFBE SUB-  
 CONTRACTORS AND MATERIAL SUPPLIERS FOR THE FOLLOWING PROJECT:

**5TH STREET AND GYLE ROAD REHABILITATION**  
 BID DATE: 6/17/2016 BID TIME: 2:00 PM

J.F. SHEA CONSTRUCTION INC      PHONE: 530-246-4292  
 P.O. BOX 494519      FAX: 530-246-9940  
 REDDING, CA 96049      CSL: 769989A      AD RUN: 6/16/16

**TULLIS INC**  
 Is Requesting Quotations From All Qualified MBE/WBE/SBE/DBE/DFBE Sub-Contractors And Material  
 Suppliers For The Following Project:

**CITY OF TEHAMA: 5TH STREET AND GYLE ROAD  
 REHABILITATION**  
 BID DATE: 6/17/2016 BID TIME: 2:00 PM

TULLIS INC      PHONE: 530-241-5105  
 P.O. BOX 493416      FAX: 530-241-5570  
 REDDING, CA 96049      CSL: 295418      AD RUN: 6/16/16

**J.F. SHEA CONSTRUCTION INC**  
 IS REQUESTING QUOTATIONS FROM ALL QUALIFIED MBE/WBE/SBE/DBE/DFBE SUB-  
 CONTRACTORS AND MATERIAL SUPPLIERS FOR THE FOLLOWING PROJECT:

**REDDING MUNICIPAL AIRPORT WEST APRON AND T-HANGAR  
 TAXILANE RECONSTRUCTION**  
 BID DATE: 7/14/2016 BID TIME: 3:00 PM

J.F. SHEA CONSTRUCTION INC      PHONE: 530-246-4292  
 P.O. BOX 494519      FAX: 530-246-9940  
 REDDING, CA 96049      CSL: 769989A      AD RUN: 06/16/16 TO 7/14/16

**TULLIS INC**  
 Is Requesting Quotations From All Qualified MBE/WBE/SBE/DBE/DFBE Sub-Contractors And Material  
 Suppliers For The Following Project:

**TEHAMA CO DPW: GERBER RD/99W AND GERBER ROAD/  
 SAN BENITO AVE**  
 BID DATE: 6/28/2016 BID TIME: 3:00 PM

TULLIS INC      PHONE: 530-241-5105  
 P.O. BOX 493416      FAX: 530-241-5570  
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**APPLY-A-LINE, INC**  
 IS REQUESTING QUOTATIONS FROM ALL QUALIFIED MBE/WBE/SBE/DBE/DFBE SUB-  
 CONTRACTORS AND MATERIAL SUPPLIERS FOR THE FOLLOWING PROJECT:

**NEVADA-PLACER CO: DOT 03-0H9904**  
 BID DATE: 6/29/2016 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: 06/16/2016

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

**BUTTE-GLENN CO: DOT 03-0H7104**  
 BID DATE: 6/22/2016 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: 06/16/2016

## Bid Results

**May 24, 2016**  
 16-01603 Davis: Cesar Chavez Staff Parking Lot Repair  
 Alaniz Construction \$182,000  
 American Asphalt Repair \$201,310

**May 31, 2016**  
 16-01784 Davis: Willett ES MPR HVAC Replacement & Window Modifications  
 Hometown \$191,950

**June 2, 2016**  
 16-01685 Redding: Mental Health and Public Health Buildings Roofing Project  
 California Single Ply \$416,500  
 Pacific Builders \$467,410

16-01917 Lake County: Lake County Fire Damaged Metal Beam Guard Rail Replacement Project

**Dirt & Aggregate**  
 Interchange Inc. \$1,149,147.50  
 American Pavement Systems \$1,190,907  
 Midstate Barrier, Inc. \$636,437.50

**Monday, June 6, 2016**  
 16-01751 Herlong: Repair Restroom and Fire Suppression System  
 Miller Electric Company \$445,870.00  
 Sierra Range Construction \$475,306.62  
 Hat Creek Construction \$560,435.00

**Tuesday, June 7, 2016**  
 16-01687 Pollock Pines: Jenkinson Reservoir Log Boom  
 Syblen Reid \$292,500.00  
 TrT Industrial \$305,523.00

16-01793 Redding: Cape Seal Project 2016  
 VSS International \$1,107,000  
 Telfer Pavement Technologies, LLC

**16-01837 Sebastopol: 2016 Local Streets Slurry Seals**  
 Bond Blacktop, Inc \$84,966.67

**16-01973 Petaluma: Recycled Water Extension OakMead Business Park Phase I**  
 Team Gilloiri \$523,553.50  
 D&D Pipelines Inc \$583,365  
 Argonau Constructors \$604,088

**June 9, 2016**  
 16-01488 Sacramento: Douglass Hall/Lassen Hall Re-Roof  
 CONTACT: California State University, Sacramento  
 California Single Ply \$397,700  
 Joseph Murphy

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**COLUSA-SUTTER-YOLO CO: DOT 03-0H7304**  
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Construction \$464,000  
 Best Contracting Services, Inc. \$534,431

**16-01656 Lincoln: Nathan Dubin Neighborhood Park**  
 CONTACT: City of Lincoln  
 Stantec \$2,187,404.00  
 Sierra Valley Construction, Inc. \$2,296,828.00  
 JM Slover Inc \$2,334,361.90

**16-01782 Sacramento: Leroy Greene Academy Classroom and Library Upgrades**  
 CONTACT: Natomas Unified School District  
 ROEBBELEN

CONTRACTING, INC. \$1,088,400.00  
 BOBO CONSTRUCTION, INC. \$1,313,406.00

**16-01984 Ukiah: Oak Manor Subdivision Electric Improvement Project**  
 CONTACT: City of Ukiah  
 CONTACT: City of Ukiah  
 Wipf Construction \$44,727.50  
 Ferranti Construction \$78,970.00

**16-02025 Sacramento: Natomas Charter School Softt Repairs Project**  
 CONTACT: Natomas Unified School District  
 TPA Construction \$772,382  
 Pro Builders \$354,090

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16-01984 Ukiah: Oak Manor Subdivision Electric Improvement Project  
 CONTACT: City of Ukiah  
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 Wipf Construction \$44,727.50  
 Ferranti Construction \$78,970.00

16-02021 Rio Vista: 2016 CIP St. Francis Way Sewer, Water and Storm Drain Improvements, Sierra Avenue Waterline Replacement

CONTACT: City of Rio Vista  
 California Trenchless \$982,196.00

16-02025 Sacramento: Natomias Charter School Soffit Repairs Project  
 CONTACT: Natomias Unified School District  
 TPA Construction \$272,382  
 Pro Builders \$354,000



DIR PW REG#1000001109  
EXP. 6/30/2017

**Proposal/Quote**

**Statewide - Redding**

License # 975518

6479 Eastside Road

Redding, CA 96001-9305

Ph (530) 222-8023

Fax (530) 222-5517

BID DATE: 06/22/16

CONTRACT INFO  
03-0H7104

PROPOSAL: 107475

ESTIMATOR  
Anthony Ascencio

CLIENT: EST  
ESTIMATING DEPARTMENT

PROJECT:  
03-0H7104  
03-BUT, GLE-32-R4.2/9.9, 0.4/4.6  
HAMILTON CITY, CA

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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THIS PROPOSAL MUST BECOME A BINDING PART OF ANY SUBCONTRACT

002	<b>CONSTRUCTION AREA SIGNS</b>	1 LS	3820.000/LS	3,820.00
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**INCLUSIONS:**

INSTALLED AND REMOVED. TO REMAIN PROPERTY OF STATEWIDE.

003 **TRAFFIC CONTROL SYSTEM**

**SPECIFICATIONS:**

1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN	*\$1,300.00/8 HRS.
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 1 MAN**	*\$900.00/8 HRS.
Connector/Ramp closure with Detour during lane closure	*\$100.00/EACH
Additional Lanes, Ramps, and/or Miles	*\$50.00/EACH
Additional T.C. Truck (no equipment)	*\$225.00/SHIFT
Additional T.C. Tech	*\$625.00/8 HRS.
Impact Attenuator Vehicle with Driver	*\$900.00/8 HRS.
FLAGGING - 2 MEN / DAY (T-13)/NO Rumble Strips	*\$1,300.00/8 HRS.
FLAGGING - 2 MEN / NIGHT (T-13)/NO Rumble Strips / 2 Light Sources	*\$1,350.00/8 HRS.
FLAGGING - 2 MEN / DAY (T-13)/INCLUDES Rumble Strips	*\$1,500.00/8 HRS.
FLAGGING - 2 MEN / NIGHT (T-13)/INCLUDES Rumble Strips / 2 Light Sources	*\$1,550.00/8 HRS.

IMPACT ATTENUATOR RENTAL RATES - 20 miles included per day; no driver  
\$350.00/day; \$1,200.00/1 week; \$3,000.00/4 weeks; \$150.00 delivery & \$150.00 pick up each  
Surcharge \$0.75 per mile, portal to portal, after 20 miles per day credit

\* Does not include 'Portable Changeable Message Sign' or 'Impact Attenuator Vehicle'

\*\* Contractor to supply "qualified" help if needed for set up and pick up.

- Overtime \$95.00/8-12 hrs/man; Doubletime \$115.00/hr over 12 hrs/man

- Saturday closures multiply above rates by 1.4; Sunday closures multiply by 1.7

- Time begins upon arrival at jobsite. Rates include travel time up to one (1) hour from any STSSI branch location. Additional travel time will be charged at \$15.00 per 1/2 hour/man, each direction.

- Traffic control system is a four (4) hour minimum charge at 75% of rates. Full rate charged after four (4) hours. The minimum charge will be applied to all cancellations with less than eight (8) hours notice. Apply 30 - 60 minutes for set up and pick up.

NO RETENTION HELD FOR TRAFFIC CONTROL.

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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**004 PORTABLE CHANGEABLE MESSAGE SIGN**

**SPECIFICATIONS:**

DAILY RENTAL RATE	\$150.00/DAY
WEEKLY RENTAL RATE	\$400.00/1 WEEK
4 WEEK RENTAL RATE	\$1,000.00/4 WEEKS
\$50.00 delivery & \$50.00 pick up each way.NO delivery or pick up charge if STSSI performs traffic control.	
DAY rate is applied if STSSI maintains PCMS during traffic control operations.	

**PROPOSAL PROVISIONS**

**SPECIFICATIONS:**

- A signed contract and 15 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon. PAYMENT TERMS ARE- 100%, NET 30 unless otherwise agreed upon.
- Unless stated on the quote, all permits and associated fees are excluded from Statewide Traffic Safety and Signs, Inc's quoted pricing.
- Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.
- Standards for 5 day work shift must be established prior to Statewide Traffic Safety and Signs, Inc. starting work on the project.
- Rental equipment furnished and installed by Statewide Traffic Safety and Signs, Inc. may not be moved by anyone other than Statewide Traffic Safety and Signs, Inc. without prior approval.
- Installed crash array barrels relocated by Contractor shall be paid for at item price or new rental period of \$3.00 a day per barrel.
- All Construction Area Signs to be installed at one time or in stages and covered if needed at installation. Contractor to uncover and recover if needed.
- Construction Area Signs include one mobilization per stage, additional mobilizations \$1,500.00 each, unless negotiated prior to work. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.
- Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at \$175.00/hr.
- Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.
- Contractor is liable for lost or damaged equipment removed or relocated by Contractor's forces.
- Statewide Traffic Safety and Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Traffic Safety and Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Traffic Safety and Signs, Inc. work or products, but only to the extent of Statewide Traffic Safety and Signs, Inc. liability and not that of anyone else. Statewide Traffic Safety and Signs, Inc. maintains insurance coverage for their work hereunder, including \$2,000,000.00 Products- Comp/OP Agg and a 10/93 Additional Insured Endorsement.
- If there are any issues or concerns regarding Statewide Traffic Safety and Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Traffic Safety and Signs, Inc. first opportunity to correct any such problems. - All sign and marker location/ mark-out to be done prior to Statewide Traffic Safety and Signs, Inc. starting work. If necessary, Statewide Traffic Safety and Signs, Inc. will assist project inspector with location/ mark-out. Statewide Traffic Safety and Signs, Inc. will mark out it's own work area for USA if necessary, but is not responsible for damage to underground facilities not shown on plans or not marked out by other agencies.
- Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Traffic Safety and Signs, Inc. earlier to 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any sign panel orders are placed.
- Permanent sign and marker installation: maximum move-ins: ONE (1). Additional move-ins \$1,500.00 each, unless negotiated prior to work. 45 working days notice for metal post orders. Mounting hardware supplied to, and installed by Contractor.
- Removal, relocate, and reset items are to be completed in whole per Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins \$1,500.00 each, unless negotiated prior to work.

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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- Sign installation does not include coring or breaking.
- All change order work must be approved by agency / owner prior to work being performed by Statewide Traffic Safety and Signs, Inc.
- Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents.
- No retention is to be held on Traffic Control and Equipment Rental.

**TOTAL BID:** \$3,820.00

Signed: \_\_\_\_\_

Print: \_\_\_\_\_

Dated: \_\_\_\_\_

Title: \_\_\_\_\_

# 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

Office 530-639-9987  
Phone 530-864-8105  
Fax 530-466-2613  
P.o. Box 608  
Anderson Ca. 96007

**JOB # - 03-0H7104**

**Bid Date 6/22/2016**

**Job Name - Install Edgeline and Shoulder Rumble Strips**

## **1. Typical lane Closure Rates T-10/T-14/T-11 (Truck and Traffic Control Supervisor) Item # 4**

- 8 Hour straight time shift \$950.00 (Traffic control supervisor, traffic truck)
- 8 Hour straight time shift \$1550.00 (Traffic control supervisor, Traffic control tech. and traffic truck.)
- **8 Hour straight time shift \$2300.00 (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 4**

\$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 #4)**

- 8 Hour straight time shift \$1250.00 (Two Flaggers)
- 8 Hour straight time shift 2 flaggers and rumble strips included \$1350.00
- Extra Flaggers other than the first 2 (Each) per 8 hr. straight time rate \$650.00
- **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 \$95.00 per hr.
- Sunday/Holidays time each flagger \$110.00 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

Office 530-639-9987  
Phone 530-864-8105  
Fax 530-466-2613  
P.o. Box 608  
Anderson Ca. 96007

#### **4. Pilot car (Item #4)**

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

#### **5. Crash Attenuator Truck Rental**

\$3000.00/Month

\$1500.00/Week

Please note that all prices do not include delivery. A delivery rate of \$100.00/hr. will apply.

Rental prices are bare rented. Contractor is responsible for all maintenance and fuel.

#### **6. Crash Cushion Rental (Traffix TL3 or equivalent)**

\$850.00/Month

\$450.00/Week

Prices are for rental only. If T AND S DVBE Inc. is hired to deliver and install, please use hourly rates listed in line item number 3. Traffic control Technician.

#### **7. (Item #8) Portable Changeable Message Board Rental**

\$950.00 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.

#### **8. Arrow Board Rental (Item 4)**

\$275.00 per day

\$400.00 per week

\$500.00 per month

#### **9. Light Towers Rental**

\$100.00 per day

\$200.00 per week

\$550.00 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.

#### **10. 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)

# T AND S DVBE Inc.

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P.o. Box 608  
Anderson Ca. 96007

\$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.

**We also supply K-rail and other traffic devices. Call or email for pricing.**

## **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.

## **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.

# T AND S DVBE Inc.

General Contractor CA. Lic # 983087 A-C31

Email – tandsvbe@yahoo.com

DVBE Supplier #1753009

DBE Firm#38721

DIR REG# 1000007688

Yes We Are Union

Office 530-639-9987

Phone 530-864-8105

Fax 530-466-2613

P.o. Box 608

Anderson Ca, 96007

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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.

**Alfred Civil Engineering, Inc.**  
7604 Soquel Way  
Citrus Heights, CA 95610

6/19/2016

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

Subject: 03-0H7104 - Install Edgeline and Shoulder Rumble Strips

Attn: Estimator

We submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	UNIT PRICE	WEEKS	AMOUNT
5	130100	JOB SITE MANAGEMENT	Weekly	\$650	5	\$3,250

NOTE: Number of weeks is based on Engineer's estimate

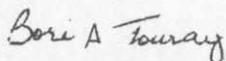
Scope includes the following:

1. WPC Manager by QSD/QSP
2. Inspection, monitoring and tailgate training
3. Reports by WPC Manager

Scope does not include provision, transportation, or installation of BMP materials.

Scope is good for 60 days after bid opening date.

Sincerely,



Bori A. Touray PE, QSD/QSP

[touray@alfredce.com](mailto:touray@alfredce.com)

Alfred Civil Engineering

(916) 241-5309

**Alfred Civil Engineering, Inc.**  
7604 Soquel Way  
Citrus Heights, CA 95610

6/19/2016

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

Subject: 03-0H7104:- Install Edgeline and Shoulder Rumble Strips

Attn: Estimator

We submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	\$600	\$600

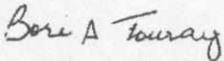
Scope includes the following:

1. Preparation of WPCP
2. Three hard copies and one electronic copy

Scope does not include:

1. Amendments, revisions or addenda after Caltrans authorization.
2. WPC Manager, provision, transportation, or installation of BMP materials. Scope is good for 60 days after bid opening date.

Sincerely,



Bori A. Touray PE, QSD/QSP

[touray@alfredce.com](mailto:touray@alfredce.com)

Alfred Civil Engineering

[Back To Query Form](#)

### Search Returned 1 Records

Tue Aug 26 16:48:33 PDT 2014

#### Query Criteria

Firm/DBA Name: Alfred civil engineering

Firm Type: DBE

<b>Firm ID</b>	41902
<b>Firm/DBA Name</b>	ALFRED CIVIL ENGINEERING
<b>Address Line1</b>	7604 SOQUEL WAY
<b>Address Line2</b>	
<b>City</b>	CITRUS HEIGHTS
<b>State</b>	CA
<b>Zip Code1</b>	95610
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	btouray@comcast.net
<b>Contact Name</b>	BORI A. TOURAY
<b>Area Code</b>	( 916 )
<b>Phone Number</b>	235-3967
<b>Fax Area Code</b>	( )
<b>Fax Phone Number</b>	
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	541330; 541340; 541620; 541690;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C8705 DESIGN; C8710 ENGINEERING; C8713 CONSULTANT, ENVIRONMENTAL; C8715 CONSULTANT, ENGINEERING; C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER; C8765 DRAFTING; C8766 Computer-aided Design & DRAFTING (CADD); C8767 GIS Modeling; C8781 Engineering - Hydrology; C8794 Environmental - Water Quality; C8852 SWPPP Planning;
<b>Licenses</b>	EC Civil Engineer;
<b>Trucks</b>	
<b>Gender</b>	M

Page 4 of 4 06/20/2016 11:00 PM

Fax: +1 (253) 2991250

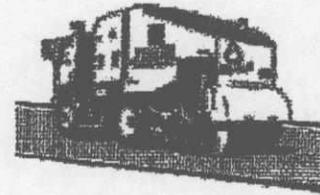
To

Fax: (916) 374-7383

From: Bori Touray

# WELLS SWEEPING

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



June 14, 2016

Apply-A-Line  
Attn: Estimating  
Fax: (530) 365-2397  
Tel: (530) 365-4060

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

Re: General Rates 2016 DVBE/SBE & Regular (Non-DVBE/SBE)

Dear Estimating,

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

DVBE/SBE Prevailing Rate:	\$ 155.00 per hour with a 6-8 hour minimum (DVBE #0000333) (Minimum Depends on Location)
Non-DVBE/SBE Prevailing:	\$ 145.00 per hour with a 4-8 hour minimum (Minimum Depends on Location)
Private (Non-Prevailing)	\$ 140.00 per hour with a 3 hour minimum
Overtime Rate:	\$ 30.00 per hour additional (Over 8 Hours on Job Site)

Surcharges

Travel Rate:	\$ 125.00 per hour to and from project locations (Negotiable)
Per Diem:	\$ 110.00 - \$125.00 per diem (Per Nightly Lodging if necessary) (Rate varies with location)
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:	\$ 25.00 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
Vasily Khoklan	OPS	916-439-3785



**CERTIFIED DISABLED VETERAN  
BUSINESS ENTERPRISE**



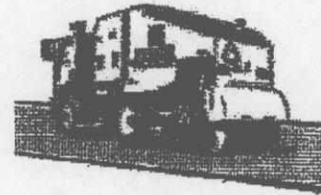
WELLS SWEEPING CAN HELP IN MEETING DVBE PARTICIPATION GOALS



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

DIR #1000005415

June 14, 2016



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

Apply-A-Line  
Attn: Lori  
Tel: (530) 365-2397  
Fax: (530) 365-4060

Re: DVBE/SBE Sweeping Rates Proposal – CalTrans #03-0H7104– DVBE

Dear Lori,

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 \*Per Operated Truck

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

Surcharges \*Per Operated Truck

Travel Rate: \$ 125.00 per hour (Portal-to-portal)  
Per Diem: \$ 125.00 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 when lodging)  
Weekend Rate: \$ 25.00 per hour additional (Saturday, Sunday, and Holidays)  
Night Rate: \$ 15.00 per hour (8:00PM – 8:00AM)

*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:

Aaron Ashcraft CFO 916-265-8807  
Anthony Dumitay COO 916-410-3735  
Vasilily Khoklan OPS 916-439-3785



WELLS SWEEPING CAN HELP IN MEETING DVBE PARTICIPATION GOALS

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION  
**DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS**

STD. 943 (Rev. 5/2006)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

**SECTION 1**

Name of certified DVBE: Jay S Wells DVBE Ref. Number: 0000333  
Description (materials/supplies/services/equipment proposed): Street Sweeping, Road Sweeping  
Solicitation/Contract Number: CalTrans #03-0H7104 SCPRS Ref. Number: \_\_\_\_\_  
(FOR STATE USE ONLY)

**SECTION 2**

APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.

- I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.
- Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

Jay S Wells [Signature] 6/14/2016  
(Printed Name of DV Owner/Manager) (Signature of DV Owner/Manager) (Date Signed)  
\_\_\_\_\_  
(Printed Name of DV Owner/Manager) (Signature of DV Owner/Manager) (Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent: \_\_\_\_\_  
(If more than one firm, list on extra sheets.) (Print or Type Name)

Firm/Principal Phone: \_\_\_\_\_ Address: \_\_\_\_\_

**SECTION 3**

APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.

- Pursuant to Military and Veterans Code Section 999.2 (e), (d) and (g), I am (we are) the DV(a) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.
- The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

Jay S. Wells [Signature] 6/14/2016  
(Printed Name) (Signature) (Date Signed)  
5425 Marnith Ave, Sacramento, CA 95841 916-568-0104 94-2766701  
(Address of Owner) (Telephone) (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

\_\_\_\_\_  
(Printed Name of DV Manager) (Signature of DV Manager) (Date Signed)

# 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

06/22/16

Re: CalTrans Contract No. 03-0h7104  
DBE Commitment – Page 4, No. 3 – Non DBE Firms Chosen

<b>Bid Item No.</b>	<b>DBE Firm(s)</b>	<b>Reason for Rejection</b>
3	S T Rhoades Construction, Inc. PO Box 494520 Redding CA 96049 530.223-9322	T and S DVBE, Inc. was less expensive.
5	Appian UDBE SWPPP 5780 Olinda Rd El Sobrante CA 94803 510.854-9402	Alfred Civil Engineering, Inc. was less expensive

# 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:  
 Attn: ESTIMATORS

Date: 06/17/16

Project: 03-0h7104

Item	Description	QTY	UM	Price
	1 Man 1 Lane 1 Mile day or night (includes cones, 1 man, traffic control truck, standard construction area signs. GC to provide Helper)			
A		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	\$ 1,250.00
J.1	2 flaggers 8 hr shift, signs, cones, <b>rumble strips</b>	1	shift	\$ 1,450.00
K	2 flaggers overtime rate	1	hr	\$ 190.00
K.1	2 flaggers overtime rate <b>w/rumble strips</b>	1	hr	\$ 190.00
L	2 flaggers 8 hr night/special shift	1	shift	\$ 1,400.00
L.1	2 flaggers 8 hr night/special shift <b>w/rumble strips</b>	1	shift	\$ 1,625.00
M	2 flaggers overtime night/special shift	1	hr	\$ 205.00
M.1	2 flaggers overtime night/special shift <b>w/rumble strips</b>	1	hr	\$ 205.00
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	\$ 1,100.00
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**

# APPIAN UDBE SWPPP

## 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

Monday, June 20, 2016

**ATTN: Estimator**

RE: Contract : **Caltrans – 03-0H7104**

***Install Edgeline and Shoulder Rumble Strips.***

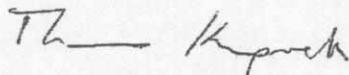
Bid Date: **June 22, 2016**

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*	<b>\$1,900.00</b>
6	130200	Prepare Water Pollution Control Program (WPCP)	<b>\$700.00</b>

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

Good luck,



Thomas Koprek  
Estimator  
**(510) 854-9402**



**Caltrans**<sup>®</sup>

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

# FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN COLUSA, SUTTER,  
AND YOLO COUNTIES AT VARIOUS LOCATIONS

In District 03 On Routes 16, 20, 80

Under

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*Notice to Bidders and Special Provisions* dated June 6, 2016

*Standard Specifications* dated 2010

Project plans approved May 9, 2016

*Standard Plans* dated 2010

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Applicable to

Electronic *Bid* book dated June 6, 2016

Identified by

Contract No. ~~03-0H7304~~ 03-0H7104

03-Col,Sut,Yol-16, 20, 80-Var

Project ID 0316000009

Federal-Aid Project

ACHSST-000C(437)