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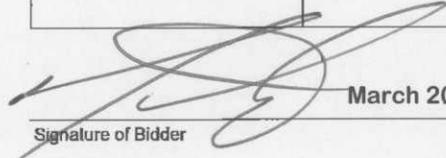
DISTRICT-COUNTY-ROUTE: 03 - Sie-49 - 48.3/49.2  
 CONTRACT NO.: 03-4E5404  
 TOTAL BID: \$1,000,006.00  
 BID OPENING DATE: March 19, 2015  
 BIDDER'S NAME: Martin Brothers Construction  
 DVBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> \_\_\_\_\_

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	\$116,050.00
4	Portable Changeable Message Sign			\$6,500.00
1	Lead Compliance Plan		Global Environmental Network, Inc 800-230-6944 Cert No. 24765	\$765.00
6	Prepare Water Pollution Control Program			\$875.00
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>124,190.00</u> 12.41 %

- 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).
- 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.

Submit to:

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

  
 Signature of Bidder \_\_\_\_\_ Date March 20, 2015  
916-381-0911  
 (Area Code) Telephone Number  
**Felipe Martin, President**  
 Contact Person (Type or Print)

**ADA Notice**

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 654-6410, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

# 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: March 18, 2015  
TO: General Contractors  
ATTN: Estimators  
PROJECT: 03-4E5404 Replace Culverts

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 flaggers/8 signs and 30 cones	8 HR DAY	\$1200.00
	One pilot car / with driver	8 HR DAY	\$700.00
	One flagger overtime rate	PER HR.	\$90.00
	One pilot car / with driver overtime rate	PER HR.	\$105.00
	Additional man	8 HR DAY	\$600.00
	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	\$825.00
	Additional Detour (6 signs or less)	EACH	\$150.00
	Additional Ramp Closure	EACH	\$150.00
	Additional Lane Closure opposite direction (Same Crew)	EACH	\$250.00
	Portable Changeable Message Sign	DAY	\$200.00
	(IF AVAILABLE)	WEEK	\$550.00
		MONTH	\$1200.00
	Arrow Boards	DAY	\$80.00
	(IF AVAILABLE)	WEEK	\$220.00
		MONTH	\$500.00
	Light Towers	DAY	\$80.00
	(IF AVAILABLE) Fuel not included	WEEK	\$300.00
		MONTH	\$700.00
	Attenuator Truck	DAY	\$400.00
	(IF AVAILABLE) Fuel not included	WEEK	\$1300.00
		MONTH	\$3500.00
	Rumble Strips – With Signs	DAY	\$250.00
		WEEK	\$700.00
		MONTH	\$1400.00

**\*\*Traffic control starts when first cone or sign hits the ground**  
**\*\*Where applicable, add \$24.00 per day per person for subsistence**  
**\*\*See terms and conditions attached**

Respectfully Submitted by,

Bonnie Heile  
President / CEO

**Roll'n Rock Construction Inc.**

# 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:** \_\_\_\_\_

**DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS**

STD. 843 (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: Roll'n Rock Construction Inc. DVBE Ref. Number: 1750745

Description (materials/supplies/services/equipment proposed): Traffic Control

Solicitation/Contract Number: 03-4ES404 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):

<u>Bonnie Heile</u> (Printed Name of DV Owner/Manager)	<u>Bonnie Heile</u> (Signature of DV Owner/ Manager)	<u>3-18-15</u> (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 (c), (d) and (g), I am (we are) the DV(s) 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):

_____	_____	_____
(Printed Name)	(Signature)	(Date Signed)
_____	_____	_____
(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)





## 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	825 Deetz Rd. MOUNT SHASTA, CA 96067	Phone	(530) 925-1408
		FAX	
Email	<a href="mailto:rollnrockinc@nctv.com">rollnrockinc@nctv.com</a>		
Business Types	Construction		
Service Areas	Butte, Del Norte, Humboldt, Lassen, Modoc, Sacramento, Shasta, Siskiyou, Trinity,		
Keywords	Construction,commercial,buildings,bridges,roads,sitework,utilities,framing,concrete,carpentry		
Construction License Types	A - General Engineering B - General Building Contractor 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 721110 - Single family dwelling construction services 721111 - Multiple unit dwelling construction services 721210 - New industrial building and warehouse construction services 721211 - Commercial and office building construction services 721212 - Agricultural building construction services 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



**SAFETY COURSES  
OFFERED BY  
SafetyGENI™**

Crane Training  
CCO Written Exams  
CCO Practical Exams

Traffic Control Coning &  
Flagging Awareness

Safety Orientation for  
Construction

Scaffold Safety Awareness

Fall Protection Awareness

Trench Safety Competent  
Person Awareness

Trench Rescue

Confined Space

Confined Space Rescue

Urban Search & Rescue

Respirator Training &  
Fit Testing

CPR & First Aid

Crane Operator Awareness

Forklift Training Awareness

Aerial Lift Awareness

Hearing Conservation  
Training

DOT HM 126F/181  
Awareness

Emergency Response  
Awareness / Refresher  
Operational  
Technician  
Specialist

HAZWOPER  
Awareness / Refresher  
Supervisor  
Waste Site Worker

Household Hazardous Waste

Asbestos Training

Lead Training

24 Hr SWPPP Training

# GLOBAL ENVIRONMENTAL NETWORK, INC.

## ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

Main Office; Box 8068, Fountain Valley, CA. 92728-8068

Additional Locations: Oakland / Fresno / Santa Cruz / Santa Maria / Santa Ana / Bakersfield

[www.My-DVBE.com](http://www.My-DVBE.com)

License No. 878478 - A / Haz

Phone: 800-230-6944

email: [GENI@SafetyGeni.com](mailto:GENI@SafetyGeni.com)

Fax: 714-479-0809

CA DVBE / SBE No. 24765

DVBE/Est. \$800K

DIR Registration No. 1000005273

GENI Ref. No. 03-4E5404

(55) Working days

March 14, 2015

Bid Date: 3/19/2015

**SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 03-4E5404**

**03-SIE-49-48.3/49.2; REPLACE CULVERTS**

**\*\*\* Acceptance of This Bid is good for 30 Days from Bid Date. \*\*\***

**Item 1 > Lead Compliance Plan for ADL and / or Stripe Removal**

Options:

1) Lead Plan only for ADL (Certified by CIH)

\$765.00

**Item 5 > Job Site Management (JSM -partial - Training Services)<sup>1,3,6,7</sup>**

Lump Sum

\$185.00

**JSM Package - Option I**

This Job Site Management package includes a project specific JSM binder that an experienced Water Pollution Control Manager can use to assist them in meeting the project's *Job Site BMP training* / Management requirements.

**Item 6 > Prepare Water Pollution Control Program (WPCP)<sup>1,3,6,7</sup>**

Lump Sum (Est. up to 50 Engineering Drawings)

Option 1.B - *Plan Written by a QSP* and GENI is not the WPCM

\$875.00

Note: Contractor will provide pictures with PM locations of all applicable areas needing to be placed within the WPCP including, but not limited to, down drains, culverts, stream crossing areas, proposed project yard, pull out locations that may will be utilized by the contractor.

**Item 16 > Prepare Treated Wood Waste Plan (TWWP) (partial)<sup>1,5,7</sup>**

1) TWW plan only ;

\$675.00



## GLOBAL ENVIRONMENTAL NETWORK, INC.

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### YOUR ENVIRONMENTAL ENGINEERING PARTNER

Professional Engineers, Civil Engineers, Certified Industrial Hygienists (CIH)  
Certified Professional Geologists (PG), Certified Asbestos Consultants (CAC)  
CPESCs, QSDs, QSPs and More

---

#### **💧 AIR MONITORING & SOIL SAMPLING**

Our CIHs & Field Technicians are experienced with CalTrans & Federal Heavy Construction, Road Excavation, Bridge Demolition & Refurbishment. With a Strong Team of **Industrial Hygienists state-wide**, Call us for your current and future projects!

---

#### **💧 CERTIFIED ASBESTOS CONSULTANTS**

With over 25 years as a Benchmark Leader in **Accredited Asbestos Training & Asbestos CAC Consulting**, GENI's large team of expert CACs are here to serve your project needs statewide.

---

#### **💧 PLAN DEVELOPMENT**

GENI's experts excel in developing a large variety of plans and procedures. Plans range from **Lead, Arsenic, PCB and Asbestos Plans to Excavation and Transportation plans, NOA, and Dust plans** as well as more comprehensive plans such as **air quality Nox, noise monitoring, hazardous waste disposal, and more.** *Call on the Experts!*

**GENI - PROPOSAL**  
**PROJECT #: 03-4E5404**  
**PAGE 3 OF 4**

**SUPERSCRIPT NOTES**

1. GENI carries the following insurance: \$2,000,000 General Liability / Pollution, \$1,000,000 Auto / Workman's Compensation insurance and an umbrella of \$2 Million over GL/Auto/WC.
  - A one time fifty dollar (\$50.00) processing fee will be added to all contracts requiring insurance endorsements for General Liability, Workman's Comp and / or Auto Insurance.
  - Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Two Hundred Seventy Five Dollar (\$275.00) processing fee.
2. Lease / Rentals: All items property of GENI and its Subcontractors; Sign installation excludes any cutting or coring of asphalt; Prices based on quantities noted. Customer is responsible for all vandalized, damaged or loss of equipment and completion of our indemnification agreement form. GENI shall be named as an additional insured and loss payee under the end users insurance policy. All construction area sign bids include installation and removal of signs only when noted on our bid line item.
3. Caltrans allocation of DVBE Credit 100%. Credit for participation of a DVBE subcontractor, supplier, or broker will be 100 percent provided such DVBE is performing a commercially useful function.
5. **Option 1:** Lead Compliance Plan certified by a CIH; **Option 2:** Includes option 1 and 2 hr. lead training for up to 10 personnel; **Option 3:** includes options 1 & 2 and air monitoring on same day as training, laboratory testing for up to eight 8 hour TWA samples (48 hr turn-around if required); Report Preparation by the CIH.  
**Additional Work:** Air Monitoring for heavy metals (IH Technician @ \$75.00/Hr, CIH @ \$145.00/Hr both requiring 8 consecutive hrs min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment. Additional move-in will be charged at \$TBD plus hourly personnel and equipment rates. **Call for published rate sheet.**
6. Price includes submittal of Three (3) copies of the Final WPCP delivered via FedEx ground. NOTE: GENI does not provide draft copies of its WPCP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to GENI for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. **This bid does not include any associated filing fees or the design / layout of dewatering, recycling or batch plant BMP systems / drawings.**  
 Maintenance of WPCP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of \$92.50/hour for non-Civil Engineering services and \$145.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at \$55.00 for the initial manual and \$45.00 for each consecutively assembled manual. Material / additional expenditures will be billed at cost plus \$50.00 or cost plus 20 percent which ever is greater.
7. Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.
8. (n/a) week minimum, GENI does not hold a C-31 License and cannot place equipment on site. Delivery / pick-up are not included in base price. When contracted to deliver or pick up equipment it is to delivered / picked up at contractor's facility or project yard. Rental is time out, not time used. Delivery times cannot be guaranteed. **ALL LEASES ARE SUBJECT TO AVAILABILITY. Prices are for this project only.** Regular pricing will be \$1,375.00 (CMS) and \$585.00 (Arrow board) per month for each piece of rental equipment if the minimum weeks are not met or exceeded.
9. Unless otherwise noted price does not include Sales Tax or F.O.B. costs if applicable.
10. Please contact GENI to set up an account with our firm to lease or purchase items off our web site or listed within this bid. Accounts are due and payable within 30 days of purchase. Interest charged at the rate of 1.65% per month.

Should you have any questions about the quotation please contact the undersigned,

*Tyler Homer*

Tyler Homer  
 Estimator



## GLOBAL ENVIRONMENTAL NETWORK INC - #24765

### Supplier Profile

Legal Business Name	GLOBAL ENVIRONMENTAL NETWORK INC		
Doing Business As	GLOBAL ENVIRONMENTAL NETWORK INC		
Address	P O BOX 8068 FOUNTAIN VALLEY, CA 92728-8068	Phone	(714) 479-1199
		FAX	(714) 479-0809
Email	<a href="mailto:Mhorner@safetygeni.com">Mhorner@safetygeni.com</a>		
Web Page	<a href="http://www.my-dvbe.com">http://www.my-dvbe.com</a>		
Business Types	Construction Service Non-Manufacturer		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	Safety training Traffic equipment Rental SWPPP WPCP WQMP NPDES Engineer Erosion Asbestos Lead Construction Environmental CIH Hygienist Lab Water Soil Air monitoring Geologist PE Crane Backhoe Forklift Drilling Emergency HAZMAT QSP QSD CPESC, CESSWI OSHA B		
Construction License Types	A - General Engineering HAZ - Hazardous Substance Removal Certification		
Classifications	221015 - Earth moving machinery 221016 - Paving equipment 221017 - Heavy equipment components 221018 - Aerial lifts 221019 - Building construction machinery and accessories 221020 - Building demolition machinery and equipment 321518 - Safety control devices 411126 - Hygiene monitoring and testing equipment 422715 - Respiratory monitoring products 423015 - Aids for medical training 432325 - Educational or reference software 461615 - Traffic control 461616 - Water safety 461815 - Safety apparel 461816 - Safety footwear 461817 - Face and head protection 461823 - Fall protection and rescue equipment 461824 - Decontamination aids and safety cleaning equipment 551217 - Signage 721517 - Safety and security system installation services 771015 - Environmental impact assessment 771016 - Environmental planning 771017 - Environmental advisory services 771018 - Environmental auditing 771115 - Environmental safety services 771215 - Air pollution 771216 - Soil pollution 771217 - Water pollution 771315 - Oil pollution 771316 - Noise pollution 771317 - Toxic substances pollution		

801015 - Business and corporate management consultation services  
 801115 - Human resource development  
 801116 - Temporary personnel services  
 811015 - Civil engineering  
 811022 - Transportation engineering  
 861018 - In service training and manpower development

### Active Certifications

TYPE	STATUS	FROM	TO
SB	Approved	Feb 27, 2014	Feb 29, 2016
DVBE	Approved	Feb 27, 2014	Feb 29, 2016

### Certification History

TYPE	STATUS	FROM	TO
DVBE	Expired	Jan 28, 2013	Feb 28, 2014
SB	Expired	Jan 28, 2013	Feb 28, 2014
DVBE	Expired	Dec 16, 2011	Jan 31, 2013
SB	Expired	Dec 16, 2011	Jan 31, 2013
DVBE	Expired	Oct 31, 2010	Dec 31, 2011
SB	Expired	Oct 31, 2010	Dec 31, 2011
SB	Expired	Oct 12, 2009	Nov 30, 2010
DVBE	Expired	Oct 12, 2009	Nov 30, 2010
SB (Micro)	Expired	Oct 12, 2006	Oct 31, 2009
DVBE	Expired	Oct 12, 2006	Oct 31, 2009
DVBE	Expired	Aug 11, 2004	Apr 30, 2006
SB	Expired	Aug 11, 2004	Apr 30, 2006
DVBE	Expired	Nov 24, 2003	Aug 31, 2004
SB	Expired	Nov 24, 2003	Aug 31, 2004



**Martin Brothers  
Construction**

03-24-15A10:20 RCVD

#5

N/R

License No. 726454

8801 Folsom Blvd Suite 260  
Sacramento, CA 95826

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

### Transmittal Cover Letter

Date: March 20, 2015

Attention: Department of Transportation

Company: Office Engineer

Reference: 03-Sie-49-48.3/49.2 Contract No. 03-4E5404 Bid Date: 3.19.15

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 12.41% DVBE participation which exceeds the specified DVBE contract goal of 5 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): 11

Martin Brothers Construction

*Handwritten signature and initials*

# 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: March 18, 2015  
TO: General Contractors  
ATTN: Estimators  
PROJECT: 03-4E5404 Replace Culverts

03-24-15 P02:41 RCVD

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 flaggers/8 signs and 30 cones	DAY	\$1200.00 x 37 =
	One pilot car / with driver	8 HR	\$700.00
	One flagger overtime rate	PER HR.	\$90.00 x 80 x 33
	One pilot car / with driver overtime rate	PER HR.	\$105.00
	Additional man	8 HR DAY	\$600.00
	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)	HR DAY	\$825.00
	Additional Detour (6 signs or less)	EACH	\$150.00
	Additional Ramp Closure	EACH	\$150.00
	Additional Lane Closure opposite direction (Same Crew)	EACH	\$250.00
	Portable Changeable Message Sign	DAY	\$200.00
	(IF AVAILABLE)	WEEK	\$550.00
		MONTH	\$1200.00 x 2 ea x 2 Mon
	Boards	DAY	\$80.00
	(IF AVAILABLE)	WEEK	\$220.00
		MONTH	\$500.00
	Light Towers	DAY	\$80.00
	(IF AVAILABLE) Fuel not included	WEEK	\$300.00
		MONTH	\$700.00
	Attenuator Truck	DAY	\$400.00
	(IF AVAILABLE) Fuel not included	WEEK	\$1300.00
		MONTH	\$3500.00
	Ramp Strips - With Signs	DAY	\$250.00
		WEEK	\$700.00
		MONTH	\$1400.00 x 2 Months

\*\*Traffic control starts when first cone or sign hits the ground  
\*\*Where applicable, add \$24.00 per day per person for subsistence  
\*\*See terms and conditions attached

$$\begin{aligned}
 & \$1200 \times 37 \text{ Days} = \$44,400 \approx \\
 & \$90 \times 8 \text{ hrs} \times 33 \text{ Days} = 23,760 \approx
 \end{aligned}$$

70960

Respectfully Submitted by,

Bonnie Helle  
President / CEO

Roll'n Rock Construction Inc.

$$\begin{aligned}
 & \$1200 \times 2 \text{ PCMS} \times 2 \text{ Month} = \$4,800 \approx \\
 & \$1400 \times 2 \text{ Months} = \$2,800 \approx \\
 & \text{Operator with excavator} = \$52,800 \approx \\
 & \underline{\$128,560 \approx}
 \end{aligned}$$

# 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.

**WE ARE MORE THAN *JUST* TRAFFIC CONTROL**

**WE ALSO HAVE EQUIPMENT & OPERATORS!**

**2500 GALLON WATER TRUCK  
10 YARD DUMP TRUCK  
590 CASE BACKHOE  
CASE BOBCAT  
315BL EXCAVATOR  
772BH GRADER  
70 FOOT BUCKET TRUCK  
MOWBARK CHIPPER  
SLURRY MACHINE**

**A FEW EXAMPLES OF OUR COMMON JOBS INCLUDES:**

**Asphalt & Patchwork – Brushing & Mastication – Concrete Work – Crack Patching & Slurry Sealing  
Striping & Stenciling – Culvert & Ditch Work – Demolition – Excavation – Timber Falling & Logging  
Grading – Landscape Services – Road Construction & Maintenance – Septic Systems  
Stump Removal & Grinding – Land Surveying – Traffic Control – Tree Pruning & Removal - Trucking**

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**Brian Heile**

**Vice President & Estimator  
*Roll 'N Rock Construction Inc.***

**Phone: 530.925.1408**

**Fax: 530.926.0450**

**Email: [rollnrockinc@netv.com](mailto:rollnrockinc@netv.com)**

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**WE ARE ALWAYS LOOKING FOR NEW CHALLENGES!  
WE'RE UP TO THE TASK TO GET THE JOB DONE.**

**License # 971838 A, C61/D49 & C31  
MB/DVBE # 1750745 ~ DIR # 1000013621**



# Roll 'N Rock Construction Inc.

## TERMS & 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 all equipment.

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.

**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.

**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.

**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: \_\_\_\_\_

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

STD. 843 (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: Roll'n Rook Construction Inc. DVBE Ref. Number: 1750745  
 Description (materials/supplies/services/equipment proposed): Traffic Control  
 Solicitation/Contract Number: 03-4ESV04 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):

Bonnie Heile Bonnie Heile 3-18-15  
 (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 (c), (d) and (g), I am (we are) the DV(s) 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):

\_\_\_\_\_  
 (Printed Name) (Signature) (Date Signed)

\_\_\_\_\_  
 (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)



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**CALIFORNIA PROFILE**

BidSync Supplier Name	ROLL'N ROCK CONSTRUCTION INC.	Supplier Number	1750745
Legal Business Name	ROLL'N ROCK CONSTRUCTION INC.	DBA Business Name	ROLL'N ROCK CONSTRUCTION INC.
Address	825 Deetz Rd. MOUNT SHASTA, CA 96067	Phone	(530) 925-1408
		FAX	
Email	<a href="mailto:rollnrockinc@nctv.com">rollnrockinc@nctv.com</a>		
Number of Employees	17		
Business Types	Construction		
Service Areas	Butte, Del Norte, Humboldt, Lassen, Modoc, Sacramento, Shasta, Siskiyou, Trinity,		
Keywords	Construction, commercial, buildings, bridges, roads, sitework, utilities, framing, concrete, carpentry		
Construction License Types	A - General Engineering B - General Building Contractor 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 721110 - Single family dwelling construction services 721111 - Multiple unit dwelling construction services 721210 - New industrial building and warehouse construction services 721211 - Commercial and office building construction services 721212 - Agricultural building construction services 721410 - Highway and road construction services 721519 - Masonry and stonework services 721527 - Concrete installation and repair services		
View Options	<a href="#">View Application</a>		
Edit Options	<a href="#">Amend Application</a>		

**Active Certifications**

TYPE	STATUS	STATUS DATE	FROM	TO	ACTIONS
SB (Micro)	Approved	Apr 4, 2014	Feb 10, 2013	Feb 28, 2017	
DVBE	Approved	Apr 4, 2014	Mar 5, 2013	Feb 28, 2017	

**Certification History**

TYPE	STATUS	STATUS DATE	FROM	TO
SB (Micro)	Expired	Feb 20, 2014	Apr 6, 2012	Feb 10, 2013
DVBE	Denied	Apr 18, 2012	Apr 18, 2012	Apr 30, 2013

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