

# Low Bidder

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO: 04-0G7504

BID AMOUNT: \$ 275,850<sup>50</sup>

BID OPENING DATE: 7-29-14

BIDDER'S NAME: Apex Fence Co., Inc.

DBE GOAL FROM CONTRACT, %: 10

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>:

BID ITEM NO	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE <sup>3</sup>
<u>23</u>	<u>Minor Hot mix Asphalt</u>		<u>A.C. Dike Co.</u>	
<u>24</u>	<u>Place Hot Mix Asphalt Dike (Type F)</u>		<u>DBE # 219</u> <u>916-652-0159</u>	
<u>25</u>	<u>Place Hot Mix Asphalt (UNCL AREA)</u>			<u>18,207<sup>30</sup></u>

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2.1.12 of the specifications to determine the credit allowed for DBE firms.

Submit to:

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

Total Claimed Participation \$ SEE PAGE 9C DR

Signature of Bidder [Signature]

Date 7-28-14 (Area Code) Tel. No. 530)365-3316

Person to Contact DAVID PARNIER (Please Type or Print)

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**CALTRANS BIDDER - DBE - COMMITMENT**  
 DES-OE-0102.10C (NEW 06/2012)

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO: 04-067504  
 BID AMOUNT: \$ 275,850<sup>80</sup>  
 BID OPENING DATE: 7-29-14  
 BIDDER'S NAME: Apex Fence Co Inc  
 DBE GOAL FROM CONTRACT, %: 10  
 DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>:

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE <sup>3</sup>
8	Temp Hydraulic Mulch		Natta Erosion Control	
19	Roller Erosion Control		DIR# 217	
20	Hydro mulch			
21	STRAW		916-652-7459	
22	Hydroseed			4,404 <sup>80</sup>

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Submit to:

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

Total Claimed Participation

\$ SEE PAGE 9C DR

%

Signature of Bidder

7-28-14  
 Date

(530) 365-3316  
 (Area Code) Tel. No.

DAVID PARMETZ  
 Person to Contact

( Please Type or Print)

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Contract No. 04-0G7504

9 B

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**CALTRANS BIDDER - DBE - COMMITMENT**  
 DES-OE-0102.10C (NEW 06/2012)

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO: 04-06-7504

BID AMOUNT: \$ 275,850<sup>00</sup>

BID OPENING DATE: 7-29-14

BIDDER'S NAME: Apex Force Co INC.

DBE GOAL FROM CONTRACT, %: 10

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>:

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE <sup>3</sup>
13	Remove Entrance Taper			
16	Remove Ac Dike		VINTAGE PAVING	
17	Remove Down Drain		COMPANY INC	
18	Clearing and Grubbing		DBE 27011	
26	Minor Concrete (Minor structure)		530-795-0132	
27	12" IN Corrugated Steel pipe			
28	12" Anchor Assembly			
29	Rock Slope Protection			
30	Rock Slope Protection FABRIC			
31	MISC IRON AND STEEL			
39	MOBILIZATION			

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

- DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
- If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
- See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Submit to:

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

Total Claimed Participation

*[Signature]*  
 Signature of Bidder

7-28-14  
 Date

530)365-3316  
 (Area Code) Tel. No.

DAVID PARMER  
 Person to Contact (Please Type or Print)

\$ 776,936<sup>00</sup>  
99,548<sup>10</sup>  
36%

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**A. C. DIKE CO.**  
*Specialty Paving Inc.*  
**SPECIALTY PAVING CONTRACTOR**

**QUOTATION: CDOT SOLANO CO. RT 113 04-0G7504**

**BIDS: 7/29/14**

$$\begin{array}{r} 970 \times 3.75 = 3,637.50 \\ 2.2 \times 75.00 = 165.00 \\ 25 \times 400 = 10,000.00 \\ \hline 18,207.30 \end{array}$$

**"PLACE ONLY"\* 970 LF ASPHALT DIKE TYPE "F" @ \$3.75 LF  
PLACE 2.2 SQYD HOT ASPHALT MISC. AREA @ \$75.00 SQYD**

**OPTIONAL QUOTE: PROVIDE 25 TONS ASPHALT @ \$400.00 TON.\*\*  
\*\* INCLUDES PLANT OPENING FEES.**

**PRICE INCLUDES TACK AND ONE MOBILIZATION.  
TRAFFIC CONTROL BY PRIME CONTRACTOR.**

**\* PLACE ONLY ASPHALT DIKE. SPECIFICALLY EXCLUDES SURFACE  
PREPARATION, BACKFILL, OR FOGSEAL.**

**QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219**

CAL. LIC. # 407417 NEV. LIC. #24188

**2788 VENTURE DR. LINCOLN, CA. 95648  
(916) 652-0159 FAX (916) 645-9618  
WWW.ACDIKE.COM**



# Nitta Erosion Control

a division of Nitta, Inc.

- HYDROSEEDING
- EROSION CONTROL
- STRAW MULCHING
- PNEUMATIC MULCH SPREADING
- BONDED FIBER MATRIX
- SILT FENCE
- DRILL SEEDING
- FIBER ROLLS / WATTLES
- BLANKETS

STATE LICENSE #401640 • C-27, C-61/D-59

3778 DEL MAR AVENUE • LOOMIS, CA 95650-9051 • PH (916) 652-7459 • FAX (916) 652-4376

[nittaec@gmail.com](mailto:nittaec@gmail.com) • [www.nittainc.net](http://www.nittainc.net)

## Bid - Proposal

July 24, 2014

To All General Contractors Requesting Sub-Bids.

Re: Caltrans Project 04-Sol-113-R21.8, Caltrans Contract No. 04-0G7504, Addendum No. 1 (07/18/14), Construct thrie beam barrier in Solano County near Davis at Route 113/80 separation.  
 Bid Date: July 29, 2014 (2:00 p.m.).

**Certified as DBE #217 (exp. 12/01/15), as WMBE VON #10120139 (exp. 12/28/16) per CPUC Supplier Clearinghouse, and as SBE (Micro) #0011303 (exp. 05/31/16). CCL #401640 C-27, C-61/D-59 (exp. 03/31/15). California Department of Industrial Relations Registration No. 1000000478 (exp. 06/30/15). Quotation is valid for (60) calendar days from bid date and unless quantities, scope of work and/or date of installation change(s). Nitta, Inc. dba Nitta Erosion Control is full signatory member of Local 185 of the Laborers' Union. Most current Laborers' Trust Fund Employer's Contribution Letter is available upon request to verify union membership status.**

<u>Item No.</u>	<u>Item</u>	<u>Unit of Measure</u>	<u>Estimated Quantity</u>	<u>Item Price</u>	<u>Total</u>
8	Temporary Hydraulic Mulch (Bonded Fiber Matrix)	SQYD	1,000	\$ 1.65	\$ 1,650.00
<del>10</del>	<del>Temporary Fiber Roll</del>	<del>LF</del>	<del>2,400</del>	<del>\$ 4.80</del>	<del>\$ 11,520.00</del>
19	Rolled Erosion Control Product (Netting)	SQFT	710	\$ 3.10	\$ 2,201.00
20	Hydromulch	SQFT	710	\$ 0.12	\$ 85.20
21	Straw	SQFT	710	\$ 0.06	\$ 42.60
22	Hydroseed	SQFT	710	\$ 0.60	\$ 426.00
Totals					<u>\$ 15,924.80</u>

41404<sup>90</sup>

**ALL BID ITEMS MAY BE SEPARATED (EXCEPT FOR #19-22).**

Notes: 1) Total price includes submittals, certified payrolls, standard certificates of insurance, waiver of subrogation (if required), night work, materials, labor, equipment (air pollution control (CARB PERP-compliant)), taxes on materials, incidentals and installation as per specifications (unless as otherwise noted).

04-Sol-113-R21.8, 04-0G7504, Addendum No. 1 (07/18/14), in Solano County near Davis at Route 113/80 separation.

Nitta Erosion Control Bid-Proposal dated July 24, 2014.

Page 2 of 3.

Please note that Temporary Hydraulic Mulch (Bonded Fiber Matrix) and Temporary Fiber Roll include installation only, not maintenance or removal. **Please note that we have the only patented dust suppression system for pneumatic straw mulching in the country.**

- 2) Total price excludes re-installation of Temporary Hydraulic Mulch (Bonded Fiber Matrix), maintenance and removal of Temporary Hydraulic Mulch (Bonded Fiber Matrix), coloring agent (already included in the wood fiber for Temporary Hydraulic Mulch (Bonded Fiber Matrix)), re-installation of Temporary Fiber Roll, maintenance and removal of Temporary Fiber Roll, site preparation (trash, debris and weed removal and disposal, removal and disposal of loose rocks larger than 2 ½ inches in maximum dimension unless otherwise authorized), placement of stakes or other suitable markers at the locations designated by the Engineer, clearing bedding area of obstructions (debris greater than 1 inch in diameter prior to installation) for Rolled Erosion Control Product (Netting), re-installation of Rolled Erosion Control Product (Netting), other rolled erosion control products (RECPs) not specified, re-installation of Hydromulch, coloring agent (already included in the wood fiber and cellulose fiber), re-installation of Straw, re-installation of Hydroseed, compost, straw incorporation, Silt Fence, supplemental lighting necessary for night work at each jobsite location, **dust control (our straw mulching machines are retrofitted for dust suppression with the "Dust Dog" (United States Patent US 8,550,384 B2 (10/08/13))**, costs of local licenses, permits, fees and/or other taxes, watering, pedestrian protection and traffic control.
- 3) Three (3) move-ins is included in the total bid price (one each for Temporary Hydraulic Mulch (Bonded Fiber Matrix), for Temporary Fiber Roll, and for Rolled Erosion Control Product (Netting), Hydromulch, Straw and Hydroseed). Additional move-ins caused by weather related issues, other delays in work and other conditions out of our control is at \$250.00 each for Temporary Hydraulic Mulch (Bonded Fiber Matrix), at \$400.00 each for Temporary Fiber Roll, and at \$450.00 each for Temporary Fence (Type ESA), and at \$2,250.00 each for Rolled Erosion Control Product (Netting), Rolled Erosion Control Product (Netting), Hydromulch, Straw and Hydroseed. Approximately one-half (0.50) working night (weekends and holidays excluded) is required to complete an estimated 1,000 SQYD of Temporary Hydraulic Mulch (Bonded Fiber Matrix) – installation only. Approximately two (2) working nights (weekends and holidays excluded) is required to complete an estimated 2,400 LF of Temporary Fiber Roll – installation only. Approximately one (1) working night (weekends and holidays excluded) is required to complete an estimated 710 SQFT of Rolled Erosion Control Product (Netting), an estimated 710 SQFT of Hydromulch, an estimated 710 SQFT of Straw, and an estimated 710 SQFT of Hydroseed. Stand-by time will be billed at \$300.00 per hour for Temporary Hydraulic Mulch (Bonded Fiber Matrix), at \$430.00 per hour for Temporary Fiber Roll, and at \$440.00 per hour for Rolled Erosion Control Product (Netting), for Hydromulch, for Straw and for Hydroseed.
- 4) Bond premium (performance and payment) rate is 2.5%. Minimum bond premium charge per project is \$150.00. Bond premium amount is not included in the bid price. Commercial Liability Insurance does not cover Railroad Protective Insurance, Coverage for "volunteers," Umbrella Liability Limits and/or Excess Liability Limits, Professional Liability, Avian Influenza A (Avian Flu – Absolute), Employment Related Practices, Silica (Absolute), Residential Construction Defect PCO, Construction Wrap-UP/OCIP Exclusion, EIFS & Spray-on Siding, Known Damage or Injury, Biological Contaminants - Mold, Fungus, Micro-Organisms (covered under Pollution policy), Engineers, Architects, or Surveyors Professional Liability, Nuclear Energy Liability, Lead (Absolute), Asbestos (Absolute), Injury to Independent Contractors, Residential Construction Activities (Absolute except Apartments), Condominium Conversion, Beryllium, Advertising Liability and Certified Acts of Terrorism. With the exception that our bid-proposal shall in no event be construed to require indemnification by Subcontractor to a greater extent than permitted under the public policy of the State of California, Subcontractor shall indemnify and save harmless Owner and Contractor only arising out of or in connection with Subcontractor's operations to be performed under this bid-proposal.

04-Sol-113-R21,8, 04-0G7504, Addendum No. 1 (07/18/14), in Solano County near Davis at Route 113/80 separation.

Nitta Erosion Control Bid-Proposal dated July 24, 2014.

Page 3 of 3.

- 5) Terms: Due and payable within 30 days from date of installation and/or as per Business and Professional Code §7108.5 and Public Contract Code §10262.5 (for progress payments) and/or as per Public Contract Code §7107 (for retention due).
- 6) Attorney fees and interest: If court action be instituted on this invoice, general contractor promises to pay reasonable attorney fees. A late payment charge of 1 1/2% per month will be charged on all invoices not paid within terms of quote. This is annual percentage rate of 18 %.
- 7) **General Contractor to provide and pay for water source at each jobsite location** (i.e., fire hydrant with valid water meter and/or water permit, 4,000 gallon capacity water truck, or other approved source at a minimum rate of 200 g.p.m. and/or at a minimum vertical height of 14 feet (for water towers or stands)). We'll require approximately 2,200 (3,000) gallons of water for an estimated 1,000 SQYD of Temporary Hydraulic Mulch (Bonded Fiber Matrix) and approximately 800 gallons of water for an estimated 710 SQFT of Hydromulch and an estimated 710 SQFT of Hydroseed. **If water isn't made available at each jobsite location, this bid-proposal is invalid.**
- 8) General Contractor to provide good, drivable truck access to each site to be treated with Temporary Hydraulic Mulch (Bonded Fiber Matrix), with Temporary Fiber Roll, with Rolled Erosion Control Product (Netting), with Hydromulch, with Straw and with Hydroseed.
- 9) Final field measured quantities shall be provided by General Contractor and/or Owners' Representative prior to installation of Temporary Hydraulic Mulch (Bonded Fiber Matrix), of Temporary Fiber Roll, of Rolled Erosion Control Product (Netting), of Hydromulch, of Straw and of Hydroseed. If final field measurement shall be required of Nitta Erosion Control at jobsite, it shall be performed on a time and material basis with an authorized representative from the General Contractor and Owner in attendance.

Thank you for the opportunity to quote on this project.

Yours truly,



Scott K. Nitta, President  
Nitta Erosion Control

**EXHIBIT 15-G LOCAL AGENCY BIDDER DBE COMMITMENT (CONSTRUCTION CONTRACTS)**

**NOTE: PLEASE REFER TO INSTRUCTIONS ON THE REVERSE SIDE OF THIS FORM**

AGENCY: Caltrans LOCATION: 04-Sol-113-R21.8 in Solano County near Davis at Route 113/80 separation  
 PROJECT DESCRIPTION: Caltrans Contract No. 04-0G7504 construct thrie beam barrier  
 TOTAL CONTRACT AMOUNT: \$15,924.80  
 BID DATE: July 29, 2014  
 BIDDER'S NAME: Nitta Inc., dba Nitta Erosion Control  
 CONTRACT DBE GOAL: 10%

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OR SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED (or contracted if the bidder is a DBE)	CERT. NO. OF DBE AND EXPIRATION DATE	NAME OF DBEs (Must be certified on the date bids are opened - Include DBE address and phone number)	DOLLAR AMOUNT DBE
		000217	Nitta, Inc. dba	
		12/1/2015	Nitta Erosion Control	
			3778 Del Mar Avenue	
			Loomis, CA 95650	
			(916) 652-7459	
8	Temporary Hydraulic Mulch (Bonded Fiber Matrix)			\$ 1,650.00
10	Temporary Fiber Roll			\$ 11,520.00
19	Rolled Erosion Control Product (Netting)			\$ 2,201.00
20	Hydromulch			\$ 85.20
21	Straw			\$ 42.60
22	Hydroseed			\$ 426.00
<b>FOR LOCAL AGENCY TO COMPLETE:</b>				
Local Agency Contract Number: _____			Total Claimed DBE	\$ 15,924.80
Federal Aid Project Number: _____				5.137%
Federal Share: _____				
Contract Award Date: _____				
Local Agency certifies that all DBE certifications have been verified and information is complete and accurate				
Print Name	Signature	Date	<u><i>Sue R. Nitta</i></u> Signature of Bidder	
Local Agency Representative			<u>7/25/14</u> <u>(916) 652-7459</u>	
(Area Code) Telephone Number:			Date (Area Code) Tel. No.	
<b>For Caltrans Review:</b>			<u>Laura J. Bills</u> Person to Contact (Please Type or Print)	
Print Name	Signature	Date		
Caltrans District Local Assistance Engineer				

Distribution: (1) Copy - Fax or scan a copy to the Caltrans District Local Assistance Engineer (DLAE) within 30 days of contract execution. Failure to send a copy to the DLAE within 30 days of contract execution may result in de-obligation of funds for this project.  
 (2) Copy - Include in award package to Caltrans District Local Assistance  
 (3) Original - Local agency files



# VINTAGE PAVING COMPANY, INC.

General Engineering Contractors

Lic. #709237

119 Main Street • P.O. Box 461 • Winters, CA 95694  
Business Phone: (530) 795-0132 • Fax: (530) 795-5734

3 PGS

## PROPOSAL

7/25/14

PROJECT: CT 04-0G7504

TO: Bidding Contractors

**This Proposal is Limited to the Following Items of Work:**

See Attached.

**ITEMS NOT SPECIFICALLY INCLUDED ARE CONSIDERED TO BE EXCLUDED.**

**Special Conditions:**

1. Final invoicing and payment shall be based on field measurement of AC placed.
2. All work included in this proposal is to be performed with conventional paving and hauling equipment. There is no allowance for specialized work or phasing required to prosecute the work when abnormal site conditions, weather, or other unknown conditions might exist.
3. All labor and equipment cost resulting from plan errors, revisions or staking errors which cause the job to be shut down will be paid on a time and materials basis.
4. General Contractor to supply onsite water source for VPC at no charge.
5. Three week notice required prior to mobilization for AC paving.
6. Price good through 7/31/15.
7. **DBE #27011**
8. **SBE #14110**

**The Following Items Are Excluded:**

1. Testing, permits, fees, and bonds. Ad Bond @ 1.0%
2. Weedkillers, fog seal coat, striping, tack between lifts and curbs and headers.
3. Line cutting and adjusting utilities (to be left below grade and adjusted by others after paving is completed).
4. Temporary striping or delineation.
5. Waiver of Subrogation.
6. PCMS, lights for night work.
7. Sawcutting.
8. WPC, SWPPP
9. Traffic Control.

PROJECT:

**Terms:**

Per General Contract

**Temperature Clause:**

This price is based on placing the asphalt concrete during normal working shift hours and with continuous operation. Should the inspecting agency cause delays because of insufficient ground temperatures or atmospheric conditions, the owner or contractor will be responsible for all labor and equipment stand-by charges.

**Oil Escalation Clause:**

Per general contract. Do not opt-out.

**Move-In Clause:**

This price is based on one move-in. Additional move-ins will be \$ 5,000.00 each.

This is a proposal only for the purpose of establishing a price for the work as outlined. In the event we are low bidders, formal contract suitable to both parties shall be prepared and fully executed, and neither party shall be bound until the contract is executed. The terms and conditions of this proposal shall be incorporated into any contract or subcontract resulting therefrom and shall govern over any conflicting provisions in the contract or subcontract. This proposal is good for thirty (30) days from the date hereon, after which time Vintage Paving Company, INC., reserves the right to review the proposal for any changes in prices.

Please feel free to call me at (530) 795-0132 if you need any further information.

Sincerely,  
VINTAGE PAVING COMPANY, INC.

*Rob N.*  
Robert Nickelson, Vice President



# VINTAGE PAVING COMPANY, INC.

General Engineering Contractors

Lic. #709237

119 Main Street • P.O. Box 461 • Winters, CA 95694  
 Business Phone: (530) 795-0132 • Fax: (530) 795-5734

<b>To:</b> Bidding Contractors	<b>Contact:</b>
<b>Address:</b> Anytown CA	<b>Phone:</b>
	<b>Fax:</b>
<b>Project Name:</b> CT 04-0G7504 Sub	<b>Bid Number:</b>
<b>Project Location:</b>	<b>Bid Date:</b>

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
13	Remove Entrance Taper	2.00	EACH	\$900.00	\$1,800.00
15	Remove RD Sign	<del>2.00</del>	<del>EACH</del>	<del>\$150.00</del>	<del>\$300.00</del>
16	Remove AC Dike	590.00	LF	\$4.00	\$2,360.00
17	Remove DD	2.00	EACH	\$2,400.00	\$4,800.00
18	Clearing And Grubbing	1.00	LS	\$6,000.00	\$6,000.00
26	Minor Conc ( Structure)	5.00	CY	\$1,000.00	\$5,000.00
27	12in CSP	150.00	LF	\$150.00	\$22,500.00
28	12in Anc. Assm	4.00	EACH	\$500.00	\$2,000.00
29	RSP	6.00	CY	\$900.00	\$5,400.00
30	RSP Fabric	12.00	SY	\$10.00	\$120.00
31	Misc Iron And Steel	978.00	LB	\$2.00	\$1,956.00
39	Mobilization	1.00	LS	\$25,000.00	\$25,000.00

**Total Bid Price: \$77,236.00**

4 DAYS

lights + WATER

<p><b>ACCEPTED:</b>          The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b>  <b>Vintage Paving Company, Inc</b></p> <p><b>Authorized Signature:</b> _____</p> <p><b>Estimator:</b> _____</p>
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4. List the names and dates of each publication in which a request for DBE participation for this project was placed by the bidder. Attach copies of published advertisements or proofs of publication:

Publications	Dates of Advertisement
Daily Construction CALTRANS WEBSITE	7/28/14 - 7/29/14 7/18/14
Shasta Builders Exchange	See attached

5. 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.

Name of Agency	Date of Contact	Method of Contact	Results

6. List 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 DBE assisted, the information provided, and the date of contact. Provide copies of supporting documents.

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7. 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.

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

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**NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.**

**ADA Notice** For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



**RGW CONSTRUCTION INC. IS SEEKING ALL QUALIFIED DISADVANTAGED BUSINESS ENTERPRISES (DBE) FOR THE FOLLOWING PROJECT:**

Sacramento City College Pedestrian/Bicycle Bridge  
City Project No. T15065700  
Federal Aid Project No. STPL 5002(147)  
Engineer's Estimate: \$5,800,000 / 280 Working Days

**BID DATE: JULY 30, 2014 AT 2:00 PM**

Requesting Sub-quotes for (including but not limited to): Electrical Material, Construction Area, Traffic Control, Clear and Grub, Roadway Excavation, Structure Excavation/backfill, Landscaping, Erosion Control, Irrigation, Aggregate Base, Asphalt Paving, CIDH Piles, Structural Concrete, Precast Concrete Girders, Concrete Block & Masonry Retaining Wall, Joint Seal, Reinforcing Steel, Steel Structure, Signs Roadside, Clean and Paint Steel, Concrete Curb & Sidwalk-Misc, Fencing, survey & Historical Monument, Metal Railing, Thermoplastic Traffic Stripe & Marking, Pavement Marking, Signal and Lighting, Message Signs, Lighting & Sign Illumination, Surveyor, SWPPP, Water Truck, Sweeper, Trucker, Painting Structures, Storm Drain (Underground).

**Scope of Work:** Construct a pedestrian/bicycle bridge and approach ramps connecting the Curtis Park Village to the Sacramento City College. Construction of a tied arch bridge structure across UPRR tracks, a precast cored slab bridge structure across the Sacramento Light Rail Station and associated concrete ramps, stairs and supporting foundations, lighting, landscape and irrigation.

RGW is willing to breakout any portion of work to encourage DBE participation. Contact us for a specific item list.

Plans and Specs are available to view and copy at our office or online from Planet Bids: Website: <http://www.planetbids.com/portal/portal.cfm?CompanyID=15300>. Contact Tim Ross 925-606-2400 [tim.ross@rgwconstruction.com](mailto:tim.ross@rgwconstruction.com) for any questions, including bonding, lines of credit, insurance, scheduling, equipment or material suppliers. Subcontractors should be prepared to submit payment and performance bonds equal to 100% of their quotation.

**RGW CONSTRUCTION, INC.**  
550 Greenville Road, Livermore, CA 94550-9235  
Phone: (925) 606-2400 Fax: (925) 961-1925

*An Equal Opportunity Employer*

**REQUEST FOR SUB-QUOTES FROM CERTIFIED SBE/DVBE/DBE SUBCONTRACTORS, SUPPLIERS AND HAULERS FOR:**

Storm Water Quality Improvements and Overlay  
South Lake Tahoe, CA (El Dorado County)  
Caltrans # 03-1A8424

**BID DATE: JULY 30, 2014 AT 2:00 PM**

Quotes are needed for the following crafts, but not limited to: Trucking, Water Trucks, Drainage Material, Drainage Installation, SWPPP - Consulting and Inspection, Landscaping, Lead Compliance Plan, Construction Area Signs, Signs and Striping, Traffic Control, Erosion Control, Rock Slope Protection, Curb and Gutter, Grinding, Sweeping, Oil Supply, Aggregate. Quotes accepted for all bid items.

Plans and Specifications can be obtained at Granite's office at 1900 Glendale Ave, Sparks, NV 89431 or [http://www.dot.ca.gov/hq/esc/oe/project\\_ads\\_addenda/03/03-1A8424/](http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/03/03-1A8424/)

Union Contractor, 100% P&P Bonds May Be Required. Bonding and Insurance Assistance is Available.

We welcome all inquiries.

**GRANITE CONSTRUCTION COMPANY**

1900 Glendale Ave., Sparks, NV 89431  
Phone: (775) 358-8792 Fax: (775) 355-3427  
Contact: Caleb Juve, email: [caleb.juve@gcinc.com](mailto:caleb.juve@gcinc.com)

*An Equal Opportunity Employer - CA Lic. 89*

**REQUEST FOR QUALIFIED DBE/WBE/MBE/DVBE SUBCONTRACTORS & SUPPLIERS FOR:**

State Highway in Solano County near Davis  
at Route 113/80 Separation  
Caltrans Contract No. 04-0G7504

**SUB BIDS DUE: JULY 24, 2014 BY NOON**

Bid Date: July 29, 2014 at 2:00 PM

Request Quotes for (but not limited to): LCP, CAS, TCS, PCMS, JS, MGT, PWPCP, Erosion Control, Temp Washout, Minor Concrete, Rock Slope Protection, Veg. Control, Concrete Barrier Protection.

Insurance & Bonding Required. Plans and Specs Available at Apex Fence Branch Office for Review.

**APEX FENCE CO.**

P.O. Box 545, Anderson, CA 96007-0545  
Phone: (530) 365-3316 Fax: (530) 365-5478  
Contact: Matt Marriott, Estimator

*An Equal Opportunity Employer*

CLASSIFIEDS

**Contractor:** Apex Fence Company Inc **Contact:** Matt Marriott

**Address:** 19896 Alexander Ave Anderson, CA, 96007

**Phone:** 530-365-3316 **Fax:** 530-365-5478 **Email:** [apexmatt@shasta.com](mailto:apexmatt@shasta.com)

**Services needed:** LEAD COMPLIANCE PLAN CONSTRUCTION AREA SIGNS TRAFFIC CONTROL SYSTEM CHANNELIZER (SURFACE MOUNTED) PORTABLE CHANGEABLE MESSAGE SIGN (LS) JOB SITEMANAGEMENT PREPARE WATER POLLUTION CONTROL PROGRAM TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX) TEMPORARY DRAINAGE INLET PROTECTION TEMPORARY FIBER ROLL TEMPORARY CONCRETE WASHOUT REMOVE ENTRANCE TAPER REMOVE DOWNDRAIN (EA) ROLLED EROSION CONTROL PRODUCT (NETTING) HYDROMULCH STRAW HYDROSEED MINOR HOT MIX ASPHALT PLACE HOT MIX ASPHALT DIKE (TYPE F) PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA) MINOR CONCRETE (MINOR STRUCTURE) 12" CORRUGATED STEEL PIPE DOWNDRAIN 12" ANCHOR ASSEMBLY ROCK SLOPE PROTECTION (NO. 2, METHOD B) (CY) ROCK SLOPE PROTECTION FABRIC (CLASS 8) MISCELLANEOUS IRON AND STEEL VEGETATION CONTROL (MINOR CONCRETE) CONCRETE BARRIER (TRANSITION)

PIPE DOWNDRAIN 12" ANCHOR ASSEMBLY ROCK SLOPE PROTECTION (NO. 2, METHOD B)  
(CY) ROCK SLOPE PROTECTION FABRIC (CLASS 8) MISCELLANEOUS IRON AND STEEL  
VEGETATION CONTROL (MINOR CONCRETE) CONCRETE BARRIER (TRANSITION)

**Requirements:** Apex Fence Company, Inc. (AFC) is seeking qualified DBE/DVBE/SBE Subcontractors and Suppliers for this project. We are an equal opportunity employer. All Subcontractors must possess a current California Contractors License, insurance and workers compensation coverage meeting Apex's and Caltrans requirements and will be required to sign the standard AFC Subcontract Agreement. A copy of the insurance requirements and subcontract agreement can be obtained by contacting the project estimator. 100% Performance and Payment bonds will be required for all Subcontractors. Please call Coral Construction Company if you need assistance obtaining insurance, bonds. Apex is Union Signatory. Subcontractor, Supplier and Trucking quotes must be valid for the award period stated in the contract documents. Conditions or exceptions in Subcontractors quotes are expressly rejected unless accepted in writing prior to bid. Plans and specifications can be viewed on line

**Date posted:** 07/18/2014

APEX FENCE CO., INC.

SINCE 1970

CA.LIC.269127/NV.LIC.0022365  
19896 ALEXANDER AVE.  
P.O. BOX 545  
ANDERSON, CA. 96007

TELEPHONE 530-365-3316  
FAX 530-365-5478  
BOND RATE 1%

Request for Sub-Bidders

Date:



To: Shasta Builders Exchange Fax 221-2140

From: Apex Fence Co., Inc.  
P.O. Box 545  
Anderson, Ca. 96007  
530-365-3316  
530-365-5478 fax

2<sup>nd</sup> Request

Requested by:

Project Bid Date: July 29<sup>th</sup>, 2014

Owner/Issuing Agent: Apex Fence Co. Inc. Phone: 530-365-3316

Address: 19896 Alexander Ave. Anderson CA 96007 Fax: 530-365-5478

Job location: Construction on State Highway in Salama County Near davis route 113/80.

Contract No.: 04-067504

Brief work description: ICP, CAS, Tes, Pems, JS MGT, PWPCP, Erosion control, Temp washout, minor concrete, Rock Slope Protection, veg control, concrete barrier Transition

Thank you

*Chris Saworth*

APEX FENCE CO., INC

SINCE 1970

CA LIC 269137 NY LIC 0021365  
15894 ALEXANDER AVE.  
P.O. BOX 545  
ANDERSON, CA 96007

TELEPHONE 530-365-3316  
FAX 530-365-5478  
BOND RATE 1%

Request for Sub-Bidders

Date:

To: Shasta Builders Exchange Fax 221-2140

From: Apex Fence Co., Inc.  
P.O. Box 545  
Anderson, Ca. 96007  
530-365-3316  
530-365-5478 fax

Requested by:

Project Bid Date: July 29<sup>th</sup>, 2014

Owner/Issuing Agent: Apex Fence Co., Inc. Phone: 530-365-3316

Address: 15894 Alexander Ave. Anderson CA 96007 Fax: 530-365-5478

Job location: Construction on State Highway in Solano County near Davis route 113/80

Contract No.: D4-067504

Brief work description: ICP, CAS, TCS, Pcms, JS mat, PwPPP, Erosion control,  
Tramp Washout, minor concrete, Rock Slope Protection, veg control, concrete barrier Transition

Thank you

*Clint Dawalt*

Reasons for error  
E: 5) Exceeded max. E-mail size  
E: 3) No answer  
E: 1) Hang up or line fall  
E: 2) Busy  
E: 4) No facsimile connection

Date/Time: Jul. 18. 2014 9:23AM

1) APEX FENCE  
2)

\* \* \* Communication Result Report ( Jul. 18. 2014 9:24AM ) \* \* \*

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
7611 Memory TX	2212140	P. 1	OK	

APEX FENCE CO., INC.  
SINCE 1970

CA LIC 269127/NV LIC 0022365  
19896 ALEXANDER AVE.  
P.O. BOX 545  
ANDERSON, CA. 96007

TELEPHONE 530-365-3316  
FAX 530-365-5478  
BOND RATE 1%

Request for Sub-Bidders

Date:

To: Builders Exchange Fax 221-2140

From Apex Fence Co., Inc.  
P.O. Box 545  
Anderson, Ca. 96007  
530-365-3316  
530-365-5478 fax

**SEAL**

2nd Request

Requested by:

Project Bid Date: July 29th, 2014

Owner/Issuing Agent: Apex Fence Co. Inc. phone: 530-365-3316

Address: 19896 Alexander Ave. Anderson CA 96007 phone: 530-365-5478

Job location: Construction on State Highway in Salem County near Davis  
route 13/80.

Contract No.: 04-067504

Brief work description: if, CAS, Tes, PAMS, JS MAT, PWP, Emission control,

Deep Wash, minor concrete, Rock Slope Protection, veg control, rockcrete barrier Transition

Thank you

*Chris Dowd*

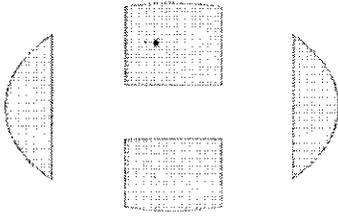
Reason for error  
E: 1) Hang up or line fall  
E: 2) No answer  
E: 3) Exceeded max. E-mail size  
E: 4) Busy  
E: 5) No facsimile connection

File	No. Mode	Destination	Pg (s)	Result	Page
7752 Memory TX		2212140	P. 2	OK	Not Sent

Date/Time: Jul. 23. 2014 2:35PM

}} APEX FENCE

\* \* \* Communication Result Report ( Jul. 23. 2014 2:35PM ) \* \* \*



# Highway Specialty Co.

## TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

PO BOX 141 PALO CEDRO, CA 96073  
 LICENSE # 957808, A UNION CONTRACTOR  
 PHONE 530-949-5681 FAX 855-846-5806  
**CALIFORNIA CERTIFIED SMALL BUSINESS**  
**# 1559500**

[Dustan@HighwaySpecialty.com](mailto:Dustan@HighwaySpecialty.com)

ATTENTION ESTIMATOR:

July 28, 2014  
 QUOTE VALID FOR 30 DAYS

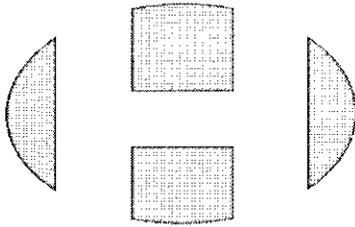
PROJECT: **Construct Thrie Beam Barrier**  
 CONTRACT #: **04-0G7504**  
 BID DATE: **July 29, 2014**  
 FED AID #:  
 FROM: **DUSTAN CURRIER**

ITEM NUMBER	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
2	CONSTRUCTION AREA SIGNS	LS	1	\$ 1,700.00	\$ 1,700.00

CONTRACT DETAILS

A CONTRACT AND 10 WORKING DAYS WRITTEN NOTICE REQUIRED FOR SCHEDULING  
 PRICE FOR CAS INCLUDES STATIONARY MOUNTED SIGNS SHOWN IN PLAN SHEETS ONLY  
 NUMBER OF MOBILIZATIONS: 3. PRICE PER ADDITIONAL MOVE-IN: \$650  
 PRICE FOR INSTALL AND REMOVAL DOES NOT INCLUDE ANY TRAFFIC CONTROL.  
 SHOULDER CLOSURES, WHEN REQUIRED FOR HIGHWAY SPECIALTY OPERATIONS, ARE INCLUDED.  
 HIGHWAY SPECIALTY EXCLUDES ANY AND ALL CORING, CUTTING OR PATCHING OF AC OR CONCRETE.  
 ALL SIGN AND DELINEATOR LOCATION MARK OUT TO BE DONE BY OTHERS AND MUST BE COMPLETED PRIOR TO HIGHWAY SPECIALTY NOTIFYING UNDERGROUND SERVICE ALERT AND STARTING WORK.  
 PRICE FOR CONSTRUCTION AREA SIGNS INCLUDES INSTALL, REMOVAL, INITIAL COVERING IF REQUIRED AND DATING OF RAMP SIGNS. NO MAINTENANCE.  
 CAS PRICE EXCLUDES CHANGEABLE MESSAGE SIGNS  
 ALL CONSTRUCTION AREA SIGNS ARE CONSIDERED RENTAL AND SHALL REMAIN THE SOLE PROPERTY OF HIGHWAY SPECIALTY. PRIME CONTRACTOR WILL BE CHARGED FULL REPLACEMENT COSTS FOR ANY SIGNS MISSING OR DAMAGED AT THE END OF CONTRACT.  
 SHOULD THIS QUOTE BE ACCEPTED BY THE PRIME CONTRACTOR, THESE DETAILS IN THEIR ENTIRETY MUST BE INCLUDED IN THE SUBCONTRACT.

**THANK YOU FOR THE OPPORTUNITY TO PROVIDE PRICING FOR YOUR SIGN AND TRAFFIC CONTROL NEEDS.  
 PLEASE FEEL FREE TO CONTACT ME AT (530)949-5681 OR VIA EMAIL AT [DUSTAN@HIGHWAYSPECIALTY.COM](mailto:DUSTAN@HIGHWAYSPECIALTY.COM)**



# Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

C31, C61-D42 License Number: 957808

Union Contractor

PO BOX 141 PALO CEDRO, CA 96073 Phone: 530-949-5681 Fax: 855-846-5806

SANTA ROSA, CA 95409 Phone: 707-992-5681 Fax: 855-846-5806

**CALIFORNIA CERTIFIED SMALL BUSINESS # 1559500**

Dustan@HighwaySpecialty.com

PROJECT: Construct Thrie Beam Barrier  
 CONTRACT: 04-0G7504  
 BID DATE: July 29, 2014  
 FROM: DUSTAN CURRIER

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 FLAGGERS	8HR DAY/NIGHT	
	EACH ADDITIONAL FLAGGER	8HR DAY/NIGHT	
	FLAG OVERTIME FOR EACH PERSON	HOURL	
	PILOT CAR: 8 HR	DAY/NIGHT	
	LANE CLOSURE: 1 PERSON 8 HR MINIMUM** (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	\$795.00
	LANE CLOSURE: 2 PERSON 8 HR MINIMUM (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	\$1,295.00
	LANE CLOSURE: 3 PERSON 8 HR MINIMUM (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS, AND OPERATED ATTENUATOR TRUCK)	DAY/NIGHT	\$2,095.00
	OVERTIME FOR LANE CLOSURE: PER PERSON	HOURL	\$90.00
	ADDITIONAL LANE CLOSURE	EACH	\$50.00
		DAY	\$200.00
	PORTABLE CHANGEABLE MESSAGE BOARD SIGN	WEEK	\$450.00
		4 WEEK	\$1,200.00
	TRUCK MOUNTED ATTENUATOR RENTAL (operated)	8HR DAY/NIGHT	\$825.00
		OVERTIME	\$100.00
	TRUCK MOUNTED ATTENUATOR RENTAL (bare rental)	WEEKLY	\$1,600.00
		MONTHLY	\$3,400.00
	ARROW BOARD RENTAL	WEEKLY	\$175.00
		MONTHLY	\$550.00
	LIGHT TOWER RENTAL	DAILY	
	DELIVERY OR REMOVAL OF EQUIPMENT CHARGE	EACH	\$115.00
	TRAFFIC CONTROL PLAN	SHEET	

\*\*\*Saturday rates billed @ 1.4 X rate. Sunday billed at 1.8 X rate.

**THANK YOU FOR THE OPPORTUNITY TO PROVIDE PRICING FOR YOUR SIGN AND TRAFFIC CONTROL NEEDS.**