

Third Bidder

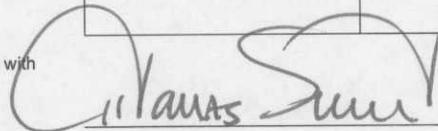
11-02-15P01:07 RCVD

DISTRICT-COUNTY-ROUTE: 04 - Son - 101-33.5
 CONTRACT NO.: 04-1SS364
 TOTAL BID: \$798,538.00
 BID OPENING DATE: 10/27/15
 BIDDER'S NAME: Ghilotti Construction Company, Inc.
 DVBE PRIME CONTRACTOR CERTIFICATION ¹ n/a

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
3 - partial	Traffic Control		Roll 'N Roc Construction, Inc. (530) 925-1408 Cert #1750745	\$25,080.00
24 - partial 25 - partial	Trucking		Santoro Transportation, Inc. (831) 768-9799 Cert #1165020	\$15,640.00
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.				Total Claimed Participation \$ <u>40,720.00</u> <u>5</u> %

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

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


 Signature of Bidder Date 10/27/15

(707) 585-1221
 (Area Code) Telephone Number

Submit to:

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

Thomas Smith - Estimating Manager
 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

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: 10/26/15
TO: General Contractors
ATTN: Estimators
PROJECT: 04-1SS364 Repair slipout



ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 flaggers/8 signs and 30 cones	8 HR DAY	\$1250.00
	One pilot car / with driver	8 HR DAY	\$800.00
	One flagger overtime rate	PER HR.	\$95.00
	One pilot car / with driver overtime rate	PER HR.	\$115.00
	Additional man	8 HR DAY	\$625.00
	Saturdays	PER HR.	OT Rate
	Sundays and Holidays - Regular Rate Multiplier 1.4	PER HR.	DT Rate
	Lane/Shoulder Closure 1 man 2 miles (8 hr. Minimum)	8 HR DAY	\$875.00
	Additional Detour (6 signs or less)	EACH	\$200.00
	Additional Ramp Closure	EACH	\$200.00
	Additional Lane Closure opposite direction (Same Crew)	EACH	\$300.00
	Portable Changeable Message Sign	DAY	\$200.00
	(IF AVAILABLE)	WEEK	\$550.00
		MONTH	\$1200.00
	Sign 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
	Road Strips - With Signs	DAY	\$250.00
		WEEK	\$700.00
		MONTH	\$1400.00

1250.⁰⁰
380.⁰⁰

400.⁰⁰

250.⁰⁰
\$ 2280.⁰⁰

Per Shift

X 11 Shift
= 25,080

**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: _____

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**

Brian Heile

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

Phone: 530.925.1408

Fax: 530.926.0450

Email: rollnrockinc@actv.com

**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**

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

STD. 843 (Rev. 5/2005)

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: Holl'n Rock Construction Inc. DVBE Ref. Number. 1750745
Description (materials/supplies/services/equipment proposed): Traffic Control
Solicitation/Contract Number: 04-1SS364 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 10-27-15
(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 5527 Truck Village Drive **Phone** (530) 925-1408
 MOUNT SHASTA, CA 96067 **FAX**
Email rollnrockinc@rcgv.com
Number of Employees 17
Business Types Construction
Service Areas Butte, Del Norte, Humboldt, Lassen, Modoc, Sacramento, Shasta, Siskiyou, Trinity,
Keywords Construction, heavy equipment operators, commercial traffic control, bridges, roads, utilities, concrete, culverts, tree service
Construction License Types A - General Engineering
 C-31 - Construction Zone Traffic Control Contractor
 D-49 - Tree Service
Classifications 221015 - Earth moving machinery
 221016 - Paving equipment
 221019 - Building construction machinery and accessories
 221020 - Building demolition machinery and equipment
 461615 - Traffic control
 721410 - Highway and road construction services
 721519 - Masonry and stonework services
 721527 - Concrete installation and repair services
View Options [View Application](#)
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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

Questions? Contact a BidSync representative: 800-990-9339 or email: support@bidsync.com

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SANTORO TRANSPORTATION, Inc.

A Certified "DVBE" Trucking Company

State of California, Department of General Services:
DVBE & Micro SB Certification # 1165020

Santoro Transportation is a Vendor servicing all of Central California;
Mainly in the Counties of: Santa Clara, Santa Cruz, Monterey, San Benito & beyond
Providing: Quarry Products & Landscape Materials, along with;
5-axle; Transfers, Semi End Dumps, Double Bottom Dumps & Flatbeds & 3-axle: 10/Wheelers
State of California, Dept. of Industrial Relations; DIR# 1000018672

MAIN OFFICE: Phone: (831) 768-9799, Fax: (831) 768-1280
P.O. Box 6166
Salinas, CA. 93912

Today's Date: 10-26-2015

Bid Date: 10-27-2015/2:00pm



QUOTE EXPIRES in 60 DAYS, after the bid date. Page 1 of 3 on rates & conditions

Contractor: Ghilotti Construction Co.

Attention: **Jeff Bordessa**

Phone: 707-585-1221

Fax: 707-585-1601

Email: jeffb@ghilotti.com

Job Name: CDOT# 04-1SS364, Repair Slipout, Hwy# 101, 33.5

Job Location: on Hwy# 101, ay 0.1 mile south of Grant Ave. Undercrossing, Healdsburg, in Sonoma County

Contractor Job#: _____ Santoro Job#: _____

Prices quoted below are: **HOURLY ONLY**, and for **WEEKDAYS ONLY**, unless otherwise specified

NON-PREVAILING WAGE BASED HOURLY RATES and BRIDGE TOLLS, ETC.,

1. 5-axle Double bottoms; **\$ 110.00/hourly**
2. 5-axle Transfers; **\$ 110.00/hourly**
3. 5-axle Semi ends: **\$ 110.00/hourly**
4. 4-axle Super Dumps: **\$ 115.00/hourly** $\times 136 \text{ Hr} = \$ 15,640$
5. 3-axle 10 Wheeler dump trucks: **\$ 105.00/hourly**
6. 5-axle Semi Flatbeds: **\$ 125.00/hourly**
7. 5-axle Semi bottoms: **\$ 110.00/hourly**
8. All Rates Reflect; **6 Hour Minimum Per Day**, Per Truck,
9. All Rates Reflect; **6 Hours Minimum Per Night**, Per Truck.
10. When applicable: *** Bridge Tolls** will be added & billed for.
11. When applicable: **** Travel-Time** will be added & billed for.
12. When applicable: ***** Increased Hourly Rates** will be added & billed for.

PREVAILING WAGES BASED HOURLY RATES and BRIDGE TOLLS, ETC.

1. All 5-axes, 4-axes and 3-axes reflect the same rate: **\$ 152.85/hourly**, this rate applies for the 1st (first) 8 hours in any given shift. Applicable over-time charges, after 8 hours, will be added accordingly.
2. All Prevailing Rates Reflect: **6 hour minimum per day**, per truck,
3. All Prevailing Rates Reflect: **6 hour minimum per night**, per truck.
4. When applicable: **Bridge Tolls, Travel-Time & Increased Hourly Rates** will be added & billed for.

Continued...

Prices quoted below are: PER TON, and for WEEKDAYS ONLY, unless otherwise specified.
All tonnage rates are based upon: NON-PREVALING WAGE RATES

<u>Point of Origin</u>	<u>Material</u>	<u>5-axle Double bottoms</u>	<u>5-axle Transfers</u>
		N/A	

- ✓ Listed below are the maximum allowable times, per minute, based upon the above per ton rates.
- ✓ The demurrage rate of **\$ 1.783 D/B & T/F** applies after these allowable times, and will be billed by the minute when applicable

AGGREGATES	ASPHALT (Standard mix only) * See items: 21 & 29.
1. Load site: All Trucks <u>10</u> minutes	1. Load site: All Trucks <u>15</u> minutes
2. Unload site; Double bottoms <u>5</u> minutes	2. Unload site; Double bottoms <u>10</u> minutes
3. Unload site; Transfers <u>15</u> minutes	3. Unload site; Transfers <u>20</u> minutes

Santoro Transportation, Inc. Terms & Conditions

1. All quotes must be on a Santoro Transportation Inc. quote sheets (pages 1 - 3): all purchase orders/letter of intent to duplicate the same.
PLEASE ATTACH A COPY OF QUOTE, WITH ALL PURCHASE ORDERS OR WORK AUTHORIZATIONS.
2. When tonnage (standard U.S. tons) rates are quoted, the following standard allowable times apply:
 Quarry site / Load site with Aggregates for all truck (5 axles) types: 10 minutes.
 Dumpsite / Job site with Aggregates for Double bottoms: 5 minutes and with Transfers: 15 minutes.
 Quarry site / Load site with AR4000 Asphalt for all truck types: 15 minutes.
 Dumpsite /Job site with AR4000 Asphalt for Double bottoms: 10 minutes and with Transfers: 20 minutes.
3. When per load / unscaled loads are quoted, the following allowable times apply:
 Quarry site / Load site with Aggregates for all truck types: 5 minutes.
 Dumpsite / Job site with Aggregates for Double bottoms: 5 minutes and with Transfers: 15 minutes.
4. **Demurrage / Standby charges will be charged, after the standard allowable times listed, based on the hourly rate, page 1)**
Rates quoted. As an example: \$100.00 hourly = \$1.67 per minute. \$120.00 hourly = \$2.00 per minute, etc.
5. **It will be the contractor's /customers sole responsibility to collect all demurrage /standby at any quarry site/ load site.**
6. **Santoro Transportation Inc. is not responsible or liable for meeting the contractors listed DVBE & SB contract goals. Contractor must, in writing, or on purchase order tell Santoro Transportation Inc. of the cash value of the listed goal.**
7. **Never will any averaging of Demurrage/Standby time be allowed.**
8. **Semi End Dumps, Semi bottoms, Semi Flatbeds and 10-Wheelers are hourly only unless agreed in writing by Santoro Transportation Inc. & the Contractor prior to job commencing.**
9. **All quotes reflect 100% trucking of said job. Santoro Transportation Inc. reserves the right to void any /all prices if less than 100%.**
10. **Please call truck orders in by 2:00 p.m., to check availability. Please notify us several days in advance of any new jobs starting and/or any large truck orders of 10 or more.**
11. **On all jobs that require certification rosters, additional names maybe added at any time.**
12. **Problems on projects: The contractor must FAX a detailed description of the occurrence, including the sub hauler and or drivers name, owner of the truck, truck number an description, and copy of the freight tag that pertains to this incident within 24 hours of the incident. Santoro Transportation Inc. will accept "NO DEDUCTS OR BACK CHARGES" unless they are notified as stated above. Santoro Transportation Inc. will then respond back to customer after investigating the incident. Any deviation from this may cause immediate withdrawal of trucking from said job.**

Continued...

13. It is the contractor's responsibility to FAX notice to Santoro Transportation Inc. Estimator prior to job bidding if certified payroll and/or union participation is required.
14. Saturday rates: add 12.5% to weekday rates. Sunday & Holiday rates: add 25 % to weekday rates.
15. Minimum Show-up time: On every truck dispatched to customers project, customer will be responsible for paying at least a 6 hour minimum daytime and 6 hour minimum nighttime, unless previously arranged with dispatch.
16. All unscaled tonnage quotes will be based on 25.00 tons per load. All scaled tonnage quotes for partial loads will be based on 24.00 tons. These quotes are based on Santoro Transportation Inc. Performing all trucking requirements on said project.
17. If Contractor chooses not to have loads weighted, then contractor is responsible for all overloads, overload tickets, and anything that occurs if load is not weighted.
18. Hourly time to be charged will start from the time reporting to work (time truck was ordered to be at load site), to the time completing the hourly service, which includes travel time back to the load site on the last load. Time to be charged shall include time for transportation in both directions, time for loading and unloading, and waiting or standby time, at origin and/or destination. Total chargeable time shall be computed to the nearest one-tenth of an hour. Deductions from the time only allowed for carrier equipment failure and meal delays.
19. Santoro Transportation Inc. shall render to Contractor/Customer invoices for service agreed to in the quote sheet/purchase order or work authorization.
Contractor/Customer agrees to pay Santoro Transportation Inc., "UPON RECEIPT OF INVOICE". Interest will be charged on all invoices after the 10th of the month following services. **Interest to be charged on all past due accounts at the maximum allowed by law.** All bills presented will be due by 10th of the month following transportation services represented by freight bill regardless of invoice status.
20. All claims for recovery by contractor for loss or damage to commodity hauled must be FAXED to Santoro Transportation Inc. within 2 days of delivery on tender of delivery of that shipment in detail, driver or sub hauler, owner of truck, truck number & Description, and copy of freight tag.
21. Contractor must provide a site on each job for all truckers to clean out trailers daily at end of the last load.
22. Santoro Transportation is not responsible for delays caused by equipment failure of employees, agents or sub haulers of Santoro Transportation Inc., or by act of God, strikers, lockouts or similar matters beyond the control of Santoro Transportation Inc.
23. If any action at law or in equity, including an Action for Declaratory Relief, is brought to enforce or interpret the provisions of this agreement, the prevailing party shall be entitled to reasonable attorney's fee which may be set by the court in the same action or in a separate action brought for that purpose in addition to any other relief to which that party may be entitle. This agreement will be governed by and construed in accordance with the laws of the State of California.
24. Any changes to Santoro Transportation Inc. freight tags must be received by FAX in Santoro Transportations office within 5 working days from date of work performed by Santoro Transportation Inc., for review.
25. Notices will be deemed communicated to either party to this agreement by either fax or certified mail using date of actual receipt of notice to receiving party.
26. Santoro Transportation Inc. is not responsible for project production due to availability of trucks. Due to shortage of Sub Haulers, Santoro Transportation Inc is not responsible for Project Production.
27. Santoro Transportation Inc. is a VENDOR, not a SUB CONTRACTOR.
28. All rates quoted reflect a diesel cost per gallon up to and including: \$ 3.25/per gallon. After it rises to: \$ 3.26/per gallon, Santoro Transportation will apply a diesel fuel surcharge rate of 1% for every \$.10 cent per gallon cost increase, as reported by the U.S. Dept. of Energy weekly on-highway diesel cost reports. Applying a diesel surcharge, after \$ 3.26/per gallon, shall be billed thru the previous weeks trucking work (1 week in arrears).
29. All Asphalt mix designs, such as Polymer blends, Rubberized, Open-Grade, etc., require the contractor to supply a designated clean-out area on the jobsite, and to supply release agents, such as: United Products, Smart Solve Tar Remover # 603, along with additional equipment & manpower to help facilitate the clean-out of any and all truck and trailer(s). This also includes other sticky materials: such as Bay Mud, Wet Concrete mixes, etc. The time spent on this additional clean-out is chargeable at the hourly rates listed and accrues separately for this clean-out procedure, and this extra-time is not allowed to be averaged-out. In addition, Santoro Transportation, Inc. only hauls rubberized/open-grade type asphalts in 5-axle Double bottoms/Semi bottoms only, when available.
30. Hourly time to be charged will start from the time reporting to work (time truck was ordered to be at load site), to the time completing the hourly service, which includes travel time back to the load site on the last load. Time to be charged shall include time for transportation in both directions, time for loading and unloading, and waiting or standby time, at origin and/or destination. Total chargeable time shall be computed to the nearest one-tenth of an hour. Deductions from the time only allowed for carrier equipment failure and meal delays. *** Bridge Tolls:** when listed and/or when applicable, bridge tolls will be billed for & due & payable. **** Travel-Time:** When listed and/or when applicable, travel-time charges will be billed at the hourly rates listed, per man, per truck, per day and due & payable. ***** Increased Hourly Rates:** When listed and/or when applicable, the increase of hourly rates will apply due to excessive distance/mileage, geographic conditions & environment, duration of time involved, etc. and will be billed at a higher rate and will be due & payable.
31. Contractor: By issuing contract, purchase order, or work authorization, contractor agrees to all items on this trucking policy signed or not.

Santoro Transportation Inc.

Contractor or Agent

Signature

Date

Signature

Date



Department of
General Services
BUILDING GREEN · BUYING GREEN · WORKING GREEN

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or call 800-990-9339

SANTORO TRANSPORTATION INC - #1165020

Supplier Profile

Legal Business Name SANTORO TRANSPORTATION INC

Doing Business As SANTORO TRANSPORTATION INC

Address PO BOX 6166 Phone (831) 768-9799
SALINAS, CA 93912 FAX (831) 768-1280

Email SANTORO.DVBETRKG@YAHOO.COM

Business Types Service

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 Francisco, 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 TRUCKING HAULING TRANSPORTATION

Classifications 781018 - Road cargo transport

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Dec 18, 2012	Dec 31, 2016
DVBE	Approved	Dec 21, 2012	Dec 31, 2016

Certification History

TYPE	STATUS	FROM	TO
DVBE	Expired	Dec 28, 2010	Dec 31, 2012
SB (Micro)	Expired	Dec 9, 2010	Dec 31, 2012
DVBE	Expired	Nov 2, 2009	Dec 31, 2010
SB (Micro)	Expired	Nov 2, 2009	Dec 31, 2010



since COMPANY 1914

Third Reader



11-02-15P01:07 RCVD

LETTER OF TRANSMITTAL

TO: Dept. of Transportation
1727 30TH ST.
MSC 43
Sacramento, CA 95814

DATE: 10/30/15
CONTRACT: #04-1SS364

WE ARE SENDING YOU: ENCLOSED UNDER SEPARATE COVER VIA: Overnight Service
THE FOLLOWING ITEMS:

- CONTRACTS SOILS REPORT SPECIFICATIONS DVBE SUMMARY
- COPY OF LETTER PLANS SAMPLES SBE SUMMARY

COPIES	DATE	NUMBER	DESCRIPTION
1	10/30/15	04-1SS364	DVBE Summary

THESE ARE TRANSMITTED as indicated below:

- For your approval
- For your use
- As required
- Approved as submitted
- Approved as noted
- Returned for corrections
- Resubmit for approval
- For review and comment
- For quotation
- For bids due
- For Your Signature

REMARKS:

Enclosed is the DVBE Summary for the referenced project.
Please let me know if there is any other any other information you need.

BY: Annette Conley
Annette Conley, Estimating Administrator

If enclosures are not as noted, kindly notify the above as soon as possible.

— Engineering Contractor —

246 GHILOTTI AVENUE • SANTA ROSA, CA 95407 • 707-585-1221 • FAX: 707-585-0129

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