

Sixth Bidder

CONTRACT NO: 04-1SS374

BID AMOUNT: \$ 648,777.00

BID OPENING DATE: 08/25/15

BIDDER'S NAME: Ghilotti Bros./RM Harris JV

DBE GOAL FROM CONTRACT %: 17%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> : <u>N/A</u>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE): <u>12</u>	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE):
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
<u>1, 10</u>	<u>LCP/WPC</u>	<u>C8794 C8851</u>	<u>Appian UDBE SWPPP 5780 Olinda Rd. El Sobrante, CA 94803 510-375-1927 #38334</u>	<u>\$2,000.</u>
<u>11, 26-30</u>	<u>Erosion Control, Hydro, Fiber, BFM</u>	<u>C.2021 C.2030 C.2066</u>	<u>Nitba Erosion Control 3778 Del Mar Ave. Loomis, CA 95650 916-652-7459 #217</u>	<u>\$12,155.</u>

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

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

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

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

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

Total Claimed Participation

\$ see next page  
%

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

Thomas G. Barr  
Signature of Bidder Thomas G. Barr, P.E.

08/28/15 415.454.7011  
Date (Area Code) Tel. No.

Ryan Strong, Senior Estimator  
Person to Contact (Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

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**08/25/15**

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<b>5</b>	<b>PCMS Boards</b>	<b>C1200 C 1201</b>	<b>Flash Traffic Inc. 28420 N. Herrera St. Valencia, CA 91354 661-262-6003 #39950</b>	<b>\$7,000.</b>
<b>3</b>	<b>Traffic Control</b>	<b>C1201</b>	<b>CMC Traffic Cont. Spec. 3450 3rd St. # 3-G San Francisco, CA 94124 415-206-1700 #33473</b>	<b>\$20,790. \$7,100.</b>

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**08/28/15** Date **415-454-7011** (Area Code) Tel. No.  
**Ryan Strong**  
 Person to Contact (Please Type or Print)

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**08/25/15**

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<b>20</b>	<b>Sawcutting</b>	<b>C7602</b>	<b>Bay Line Cutting &amp; Corning # 21117 1635 Fourth St. Berkeley, CA 94710 510-527-1000</b>	<b>\$ 3,000.</b>
<b>Various</b>	<b>Material Transport, Trucking</b>	<b>C9774</b>	<b>R&amp;S Trucking Inc. 1688 Almar Pkwy. Santa Rosa, CA 95403 707-571-8820 # 38042</b>	<b>\$ 23,500.</b>

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

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

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Total Claimed Participation

\$ **see next page** %

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 Signature of Bidder **Thomas G. Barr, P.E.**

**08/28/15** **415-454-7011**  
 Date (Area Code) Tel. No.

**Ryan Strong**  
 Person to Contact (Please Type or Print)

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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
13, 14, 18, 38, 39, 39A, 39B	Supply Temp. Erosion Materials 60% of Material Total of \$2,555.21	COG21	Water Components Inc. 44 Simms St. San Rafael, CA 94912 415-524-8290 #27363	\$1,533.13
2, 4, 41	CAS, Channelizer, Delineator	C1200 C1901 C1920	Schotka Const., Inc. 5555 Nape Vallejo Hwy American Canyon, CA 94503 707-265-6977 #33099	\$6,350.00

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Signature of Bidder Thomas G. Barr, P.E.

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33	Supply Steel (Material) 60% of \$44,948.00	C0653	Rupert Construction Supply, Inc. 12405 Gold Flake Ct. Rancho Cordova, CA 95741 925-229-5577 # 32785	\$26,968.80

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Total Claimed Participation

\$ 110,396.93

17.02 %

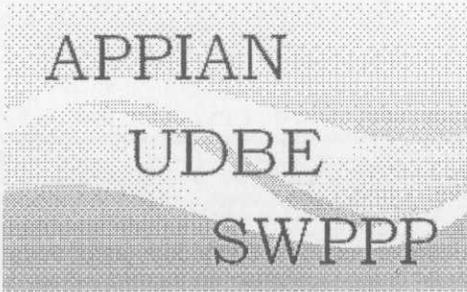
The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

  
 Signature of Bidder Thomas G. Barr, P.E./VP  
08/28/15 415.454.7011  
 Date (Area Code) Tel. No.  
Ryan Strong  
 Person to Contact (Please Type or Print)

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**APPIAN UDBE SWPPP**

Storm Water Pollution Prevention Plans  
Water Pollution Control Programs  
Lead Compliance Plans

**Certified DBE, WBE, MBE & SBE:**

BART - No. 38334  
DIR # 1000005242

*Low*

Business License Number 024765

5780 Olinda Road  
El Sobrante, CA 94803

Phone: (510) 854-9402  
Fax: (510) 256-0103

Friday, August 21, 2015

**ATTN: Estimator**

RE: Contract : **Caltrans – 04-1SS374**

**Construct Shoulders And Steel Soldier Piles With Pile Cap.**

Did Date: **August 25, 2015**

Please find below the APPIAN SWPPP quote for the referenced project. Price includes three draft copies of the plan, additional copies of the approved plan if required by the Special Provisions, amendments and corrections. Plan preparation is in compliance with State, Regional and Local Storm Water Discharge Regulations and as required by the Special Provisions.

Item #	Item Code	<u>Items bid individually</u>	Bid Price
1	070000	Lead Compliance Plan	\$1,200.00
10	130200	Prepare Water Pollution Control Program (WPCP)	\$800.00

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

*Azed*

Good luck,

*Thomas Koprek*

*Tom.koprek@yahoo.com*

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

[Back To Query Form](#)

**Search Returned 1 Records**

Fri Aug 28 13:29:17 PDT 2015

**Query Criteria**

Firm/DBA Name: appian

Firm Type: DBE

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<b>Firm ID</b>	38334
<b>Firm/DBA Name</b>	APPIAN UDBE SWPPPS
<b>Address Line1</b>	5780 OLINDA ROAD
<b>Address Line2</b>	
<b>City</b>	EL SOBRANTE
<b>State</b>	CA
<b>Zip Code1</b>	94803
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	tomkoprek@yahoo.com
<b>Contact Name</b>	NICOLE KOPREK
<b>Area Code</b>	( 510 )
<b>Phone Number</b>	375-1927
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 510 )
<b>Fax Phone Number</b>	222-0972
<b>Agency Name</b>	BAY AREA RAPID TRANSIT DISTRICT (BART)
<b>Counties</b>	01; 07; 21; 38; 41; 48;
<b>Districts</b>	04;
<b>DBE NAICS</b>	541620;

**ACDBE NAICS**

<b>Work Codes</b>	C8794 Environmental - Water Quality; C8851 Lead Compliance; C8852 SWPPP Planning;
<b>Licenses</b>	
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	BLACK
<b>Firm Type</b>	DBE

[Back To Query Form](#)





3



# 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

August 21, 2015

To All General Contractors Requesting Sub-Bids.

Re: Caltrans Project 04-Son-121-10.2, Caltrans Contract No. 04-1SS374, Addendum No. 1 (08/05/15), Construct shoulders and steel soldier piles with pile cap in Sonoma County near Schellville at 0.6 mile west of Napa Road. Bid Date: August 25, 2015 (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. 03/31/17). State of California Department of Industrial Relations Registration No. 1000000478 (exp. 06/30/16). 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.

Item No.	Item	Unit of Measure	Estimated Quantity	Item Price	Total
11	Temporary Hydraulic Mulch (Bonded Fiber Matrix)	SQYD	900	\$ 1.98	\$ 1,782.00
26	Rolled Erosion Control Product (Netting)	SQFT	3,840	\$ 1.31	\$ 5,030.40
27	Hydromulch	SQFT	3,840	\$ 0.06	\$ 230.40
28	Fiber Rolls	LF	490	\$ 4.90	\$ 2,401.00
29	Hydroseed	SQFT	3,840	\$ 0.52	\$ 1,996.80
30	Compost	SQFT	3,840	\$ 0.24	\$ 921.60
	Totals				\$ 12,362.20

### BID ITEMS #26-30 MAY NOT BE SEPARATED.

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

Please note that Temporary Hydraulic Mulch (Bonded Fiber Matrix includes installation only, not maintenance or removal.

04-Son-121-10.2, 04-1SS374, Addendum No. 1 (08/05/15), in Sonoma County near Schellville at 0.6 mile west of Napa Road.  
Nitta Erosion Control Bid-Proposal dated August 21, 2015.  
Page 2 of 3.

- 2) Total price excludes re-installation of Temporary Hydraulic Mulch, maintenance and removal of Temporary Hydraulic Mulch, clearing bedding area of obstructions (debris greater than 1 inch in diameter prior to installation) for Rolled Erosion Control Product (Netting) and for Fiber Rolls, re-installation of Rolled Erosion Control Product (Netting), other rolled erosion control products (RECPs), 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, re-installation of Hydromulch, Bonded Fiber Matrix (BFM), coloring agent (already included in the wood fiber and cellulose fiber), re-installation of Fiber Rolls, straw mulching, straw incorporation, re-installation of Hydroseed, re-installation of Compost, night work, 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) Two (2) mobilizations is included in the total bid price (one for Temporary Hydraulic Mulch (Bonded Fiber Matrix) and one for Rolled Erosion Control Product (Netting), for Hydromulch, for Fiber Rolls, for Hydroseed and for Compost). Additional mobilizations (if necessary) is at \$450.00 each for Temporary Hydraulic Mulch (Bonded Fiber Matrix), and at \$1,350.00 each for Rolled Erosion Control Product (Netting), for Hydromulch, for Fiber Rolls, for Hydroseed, and for Compost. Approximately one-half (0.50) working day (weekends and holidays excluded) is required to complete an estimated 900 SQYD of Temporary Hydraulic Mulch (Bonded Fiber Matrix). Approximately two (2) working days (weekends and holidays excluded) is required to complete an estimated 3,840 SQFT of Rolled Erosion Control Product (Netting), an estimated 3,840 SQFT of Hydromulch, an estimated 490 LF of Fiber Rolls, an estimated 3,840 SQFT of Hydroseed, and an estimated 3,840 SQFT of Compost. Stand-by time will be billed at \$300.00 per hour for Temporary Hydraulic Mulch (Bonded Fiber Matrix), and at \$510.00 per hour for Rolled Erosion Control Product (Netting), Hydromulch, Fiber Rolls, Hydroseed, and for Compost.
- 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.
- 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 on jobsite (i.e., fire hydrant with valid water meter and/or water permit, 4,000 gallon capacity water truck, or other approved source at a

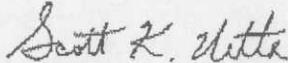
04-Son-121-10.2, 04-ISS374, Addendum No. 1 (08/05/15), in Sonoma County near Schellville at 0.6 mile west of Napa Road.  
Nitta Erosion Control Bid-Proposal dated August 21, 2015.  
Page 3 of 3.

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 2,000 gallons of water for an estimated 900 SQYD of Temporary Hydraulic Mulch (Bonded Fiber Matrix) and approximately 1,200 (2,000) gallons of water for an estimated 3,840 SQFT of Hydromulch and an estimated 3,840 SQFT of Hydroseed. **If water isn't made available on jobsite, 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 Rolled Erosion Control Product (Netting), with Hydromulch, with Fiber Rolls, with Hydroseed, and with Compost.
- 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 Rolled Erosion Control Product (Netting), of Hydromulch, of Fiber Rolls, of Hydroseed, and of Compost. 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-Son-121-10.2 in Sonoma County near Schellville at 0.6 mile west of Napa Road  
 PROJECT DESCRIPTION: Caltrans Contract No. 04-1SS374 construct shoulders and steel soldier piles with pile cap  
 TOTAL CONTRACT AMOUNT: \$12,362.20  
 BID DATE: August 25, 2015  
 BIDDER'S NAME: Nitta Inc., dba Nitta Erosion Control  
 CONTRACT DBE GOAL: 17%

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	
11	Temporary Hydraulic Mulch (Bonded Fiber Matrix)			\$ 1,782.00
26	Rolled Erosion Control Product (Netting)			\$ 5,030.40
27	Hydromulch			\$ 230.40
28	Fiber Rolls			\$ 2,401.00
29	Hydroseed			\$ 1,996.80
30	Compost			\$ 921.60

<b>FOR LOCAL AGENCY TO COMPLETE:</b>		Total Claimed DBE	\$ 12,362.20
Local Agency Contract Number: _____			
Federal Aid Project Number: _____			
Contract Award Date: _____			
Local Agency certifies that all DBE certifications have been verified and information is complete and accurate.			
Print Name _____	Signature _____	Date _____	<u>Scott R. Nitta</u> Signature of Bidder
Local Agency Representative			
(Area Code) Telephone Number: _____		Date <u>8/21/15</u>	(Area Code) Tel. No. <u>(916) 652-7459</u>
<b>For Caltrans Review:</b>		Person to Contact <u>Laura J. Bills</u> (Please Type or Print)	
Print Name _____	Signature _____	Date _____	Local Agency Bidder DBE Commitment (Construction Contracts) (Rev 8/28/09)
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 file

# BUSINESS ENTERPRISE CERTIFICATE

## NITTA EROSION CONTROL

3778 DEL MAR AVENUE

LOOMIS, CA 95650 9051

Owner: LAURA J BILLS

Business Structure: CORPORATION

STATE MINORITY BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

5.1730 Landscaping Services

Indicate primary NAICS code

CERTIFYING AGENCY:  
DEPARTMENT OF TRANSPORTATION  
1823 14TH STREET, MS 79  
SACRAMENTO, CA 95814 0000  
(916) 24 1700

Firm Number : 217  
Renewal Date : December 1, 2015

  
Janice Salais, CERTIFYING AGENCY REPRESENTATIVE

November 22, 2013

P. 005/006

FAX No.

AUG/21/2015/FRI 11:49 AM

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**Search Returned 1 Records**

Tue Aug 25 09:30:13 PDT 2015

**Query Criteria**

Firm ID: 217

Firm Type: DBE

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<b>Firm ID</b>	217
<b>Firm/DBA Name</b>	NITTA EROSION CONTROL
<b>Address Line1</b>	3778 DEL MAR AVENUE
<b>Address Line2</b>	
<b>City</b>	LOOMIS
<b>State</b>	CA
<b>Zip Code1</b>	95650
<b>Zip Code2</b>	9051
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	nittaec@gmail.com
<b>Contact Name</b>	LAURA BILLS
<b>Area Code</b>	( 916 )
<b>Phone Number</b>	652-7459
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 916 )
<b>Fax Phone Number</b>	652-4376
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 15; 16; 17; 18; 20; 21; 22; 23; 24; 25; 27; 28; 29; 31; 32; 34; 35; 38; 39; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 10;
<b>DBE NAICS</b>	561730;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C2021 HYDROSEEDING; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C8001 TEMPORARY FENCING;
<b>Licenses</b>	C27 Landscaping Contractor; D59 Hydroseed Spraying;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	ASIAN PACIFIC
<b>Firm Type</b>	DBE

---

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5

OW

FLASH TRAFFIC INC.  
CERTIFIED DBE-WBE  
#39950 ✓

Bid

PO Box 801360  
Santa Clarita, CA 91380-1360  
Office# 661-262-6003  
Estimating 661-733-2053  
Fax 661-262-6099  
Flashwbe@outlook.com  
State contractor license: 963168 ✓  
DIR# 1000015697 ✓

Attention: Estimating Department

08-24-15

Dear Estimator,

Thank you for the opportunity to bid on the Caltrans project 04-1J1904 . That bids on 08-26-15. After looking at the plans and specials the following is a bid for item #4 PCMS:

Item#4 PCMS boards:

Monthly PCMS price is \$800.00\* per month per board X 2 = \$1600/month X 4 = 6400  
\$150.00 delivery per board X 2 = 300  
\$150.00 Pick up per board X 2 = 300

\*Included in the prices above in a monthly maintenance per PCMS board

600  
\$ 7000

Flash Traffic, Inc. is a Union Company, and a DBE-WBE.

Sincerely,  
Rick Vasquez  
Estimator  
Flash Traffic, Inc.  
661-733-2053

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**Search Returned 1 Records**

Tue Aug 25 09:21:24 PDT 2015

**Query Criteria**

Firm ID: 39950

Firm Type: DBE

---

<b>Firm ID</b>	39950
<b>Firm/DBA Name</b>	FLASH TRAFFIC, INC.
<b>Address Line1</b>	28420 N. HERRERA STREET
<b>Address Line2</b>	
<b>City</b>	VALENCIA
<b>State</b>	CA
<b>Zip Code1</b>	91354
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	PO BOX 801360
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	SANTA CLARITA
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	91380
<b>Mailing Zip Code2</b>	1360
<b>Certification Type</b>	DBE
<b>EMail</b>	flashwbe@outlook.com
<b>Contact Name</b>	NATALIE VASQUEZ
<b>Area Code</b>	( 661 )
<b>Phone Number</b>	262-6003
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 661 )
<b>Fax Phone Number</b>	262-6099
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 10; 13; 15; 19; 30; 33; 36; 37; 42; 43; 56;
<b>Districts</b>	04; 05; 06; 07; 08; 11; 12;
<b>DBE NAICS</b>	561990;

**ACDBE NAICS**

<b>Work Codes</b>	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
<b>Licenses</b>	C31 Construction Zone Traffic Control Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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### CMC Traffic Control Specialists dba CMC Construction

3450 3<sup>rd</sup> St, Suite 3G  
San Francisco, CA 94124  
Phone: (415) 206-1700  
Fax: (415) 206-1711  
[www.cmctrffic.com](http://www.cmctrffic.com)

Contractor License No. 792059 (A, C-31)  
SF Business Tax Reg. No. 356339  
SF Vendor No. 68165  
FEIN No. 01-0620791  
DIR Registration No. 1000006503

WBE/UDBE/SBE/LBE Certified  
SFCMD Cert No. 021713710  
CUCP Firm ID No. 33473  
CA DGS ID No. 61410



Traffic Control

# Fax

**To:** Estimators **From:** Derek Doan, (916) 206-1700, [derek@cmctrffic.com](mailto:derek@cmctrffic.com)

**Phone:** **Pages:** 3

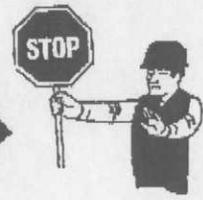
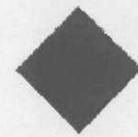
**Fax:** **Date:** 8/24/2015 5:30 PM

**Re:** 04-1SS374 Construct Shoulders and Steel soldiers piles with pile Cap **CC:**

Urgent  For Review  Please Comment  Please Reply  Please Recycle



# CMC



## Traffic Control Specialists

3450 3<sup>rd</sup> St. Suite 3G, San Francisco, CA. 94124  
Contractor Lic. 792059

SBE/LBE/WBE/UDBE/Micro Business Certified  
**(415) 206-1700 – Fax (415) 206-1711**

[www.cmctrffic.com](http://www.cmctrffic.com) [info@cmctrffic.com](mailto:info@cmctrffic.com)

**ALL YOUR TRAFFIC CONTROL NEEDS**  
**RENTAL-SALES-ENGINEERING-CONTRACTING**

TRAFFIC PLANS  
TRAFFIC COUNTS  
PERMITS  
SIGN SHOP  
STRIPING  
LANE CLOSURES  
HIGHWAY CLOSURES

PILOT CARS  
K-RAIL/CRASH  
CUSHIONS  
TC SUPERVISORS  
FLAGGERS  
WATER WALL  
BARRIERS

TRAFFIC CONES  
SUPPLIES/SALES  
TEMPORARY  
SIGNALS  
LIGHT TOWERS  
CHANGEABLE  
MESSAGE BOARDS

825+50 = 875

**Lane Closure Daily Rate on Conventional Road (per Caltrans drawing T11) \$825 / DAY**

- Includes a 1 man crew with a pickup truck and up to 50 cones, 6 vinyl signs with stands, and arrow board
- Rates include a shift of 8 hours ST. 1/2 day minimum charge. Full shift charge after 4 hours. Overtime beyond 8 hrs to be billed at \$130 per crew-hour.
- Add \$50 per 8 hour shift for night work labor premium and \$20 per portable flashing beacon
- Mobilization charges apply based on scope of work, location, and schedule

**Lane Closure Daily Rate for Freeways (per Caltrans drawing T10) \$1385 / DAY**

- Includes a 2 man crew with a pickup truck, up to 100 cones, 8 vinyl signs with stands, and arrow board.
- Rates include a shift of 8 hours ST. 1/2 day minimum charge. Full shift charge after 4 hours. Overtime beyond 8 hrs to be billed at \$215 per crew-hour.
- Add \$1300/day to include an operated attenuator truck. Mobilization and/or idle time charges may apply.
- Add \$100 per 8 hour shift for night work labor premium and \$20 per portable flashing beacon.
- Additional charges apply for closure of additional lanes.
- Mobilization charges apply based on scope of work, location, and schedule

**Lane Closure with Reversible Lane (per Caltrans drawing T13) \$1385 / DAY + 100**

- Includes a 2 man crew with a pickup truck, up to 50 cones, 10 vinyl signs with stands and 2 beacons.
- Rates include a shift of 8 hours ST. 1/2 day minimum charge. Full shift charge after 4 hours. Overtime \$1405 beyond 8 hrs to be billed at \$225 per crew-hour.
- Add \$720/shift for an operated pilot car.
- Add \$100 per 8 hour shift for night work labor premium, \$20/ add'l beacon, and \$275/shift/light tower.
- Rumble strips are not included. Add \$300/day + mobilization for 12ea, if required.
- Lunch and breaks to be covered by the client or add \$560/shift for a 3rd flagger.

**Traffic Flagman/Technician (Hourly rate) \$70 / HR ST, \$95 / HR OT, \$115 / HR DT**

- Rate does not include a pickup truck
- Labor rates to be used in addition to lane closure daily rate
- 4 hour minimum.
- Add \$5/ hour shift for night work labor premium and \$275/shift/light tower.
- Laborers must be given rest and lunch breaks per union agreements and state law.

**Traffic Supervisor (Hourly rate) \$90 / HR ST, \$115 / HR OT, \$135 / HR DT**

- Rate includes pickup truck
- Labor rates to be used in addition to lane closure daily rate
- 4 hour minimum.
- Add \$5/ hour shift for night work labor premium
- Laborers must be given rest and lunch breaks per union agreements and state law

**Traffic Control Drawings**

24"x36" Sheet, 1"=50' scale (CCSF requirement)	\$350 / SHEET
11"x17" Sheet, 1"=50' scale	\$250 / SHEET

- Includes stamp by licensed civil engineer
- First revision is free. Additional revisions will be billed hourly.
- Price includes an emailed submittal only (\$2.00/SF for color plotting + postage)
- Hourly rate to attend meetings, site visits, permit assistance, multiple drawing revisions, etc. is \$225 for principal, \$150/HR for licensed engineer and \$100/HR hour for junior engineer
- Call for pricing for traffic/vehicle counts

**Traffic Counts**

48-Hour ADT Mechanical Tube Count	\$400 / COUNT
48-Hour Directional & Hourly - Volume	\$500 / COUNT
48-Hour Directional & Hourly - Volume + Speed + Classification	\$600 / COUNT

<b>TC Equipment Rental (Delivery &amp; pickup charges apply)</b>	<b>Daily</b>	<b>Weekly</b>	<b>28 Days</b>
CMS Board	\$225.00	\$700.00	\$1400.00
Arrow board	\$85.00	\$255.00	\$650.00
Radar Speed Trailer	\$90.00	\$300.00	\$650.00
Roll-up sign with sign stand	\$7.00	\$50.00	\$150.00
Type I barricade	\$1.00	\$7.00	\$28.00
Type III barricade	\$4.00	\$12.00	\$40.00
Traffic cone	\$0.75	\$3.50	\$14.00
Portable tubular delineator with base	\$0.75	\$5.25	\$21.00
Water-filled plastic barricades	\$7.00	\$28.00	\$80.00
Delineator drum	\$2.00	\$10.00	\$40.00
Type K concrete barriers (20 LF)	\$15.00	\$45.00	\$125.00
SLED inline crash cushion TL2	\$90.00	\$270.00	\$800.00
SLED inline crash cushion TL1	\$45.00	\$135.00	\$400.00
Crash barrel array (price per barrel, unfilled)	\$10.00	\$30.00	\$80.00
Portable flashing beacon	\$20.00	\$60.00	\$180.00
Light Tower (dry rate – fuel not included)	\$150.00	\$450.00	\$900.00
Temporary traffic signals (set of 2)	\$1000.00	\$2000.00	\$5500.00
Aluminum signs (Per square foot)	\$0.50		

**Traffic Control Equipment & Supply Sales****Specific orders quoted upon request**

- We stock a wide variety of traffic control material and equipment including,
  - Aluminum signs
  - Rollup signs
  - Sign stands
  - Traffic striping tape
  - Cones
  - Delineators
  - Barricades
  - Chip seal markers

**Pavement Striping – Installation and Removal****Specific jobs quoted upon request**

- Installation options: thermoplastic, paint, temporary tape
- Removal: Grinding, black-out temporary tape,

**Project Signs**

Fabrication (delivery & tax not included)	\$350 / EA
Delivery & installation on existing fence	\$200 / EA
Delivery & installation on wood stand	\$400 / EA
Removal and disposal	\$200 / EA

- 4' x 6' or 4' x 8', 1/2" MDO substrate
- Hi-resolution graphic file to be provided by the client. Graphic editing will be billed at \$100/HR
- Add \$150 for anti-graffiti film
- Pricing is not based on project specific specifications and is valid for CCSF projects only. Please call for a custom quote.

No retention to be held on our work. Pricing is not based on the review of any project-specific specification. All project costs including project drug and safety testing to be marked up and billed to the client. Mobilization, demobilization, and travel time charges apply based on scope of work, location, schedule, etc. Payment due net 30 days. 1.5% interest per month added to overdue invoices. Bonds and permits are excluded. This quote must become a binding part of any contract and items cannot be split without prior permission, please call us to discuss our scope of work prior to listing us on a project. We are an UDBE and WBE-certified firm. Rates are valid thru 6/30/2016.

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**Search Returned 1 Records**

Fri Aug 28 13:32:10 PDT 2015

**Query Criteria**

Firm ID: 33473

Firm Type: DBE

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<b>Firm ID</b>	33473
<b>Firm/DBA Name</b>	CMC TRAFFIC CONTROL SPECIALIST
<b>Address Line1</b>	3450 THIRD STREET, UNIT 3 G
<b>Address Line2</b>	
<b>City</b>	SAN FRANCISCO
<b>State</b>	CA
<b>Zip Code1</b>	94124
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	
<b>Contact Name</b>	null CRYSTAL MIKS
<b>Area Code</b>	( 415 )
<b>Phone Number</b>	206-1700
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 415 )
<b>Fax Phone Number</b>	206-1711
<b>Agency Name</b>	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	238990;

**ACDBE NAICS**

<b>Work Codes</b>	C1201 TRAFFIC CONTROL SYSTEM;
<b>Licenses</b>	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

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**Search Returned 1 Records**

Fri Aug 28 13:32:35 PDT 2015

**Query Criteria**

Firm/DBA Name: Bay line

Firm Type: DBE

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<b>Firm ID</b>	21117
<b>Firm/DBA Name</b>	BAY LINE CUTTING & CORING, INC.
<b>Address Line1</b>	1635 FOURTH STREET
<b>Address Line2</b>	
<b>City</b>	BERKELEY
<b>State</b>	CA
<b>Zip Code1</b>	94710
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EEmail</b>	juan@baylinecutting.com
<b>Contact Name</b>	JUAN ARREGUIN
<b>Area Code</b>	( 510 )
<b>Phone Number</b>	527-1000
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 510 )
<b>Fax Phone Number</b>	527-0500
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	237310;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C1580 MODIFY BRIDGE ITEM; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C5111 CONCRETE OVERLAY, DRILL & BOND; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C5190 JOINT SEAL - WATER STOP; C7602 SAW CUTTING;
<b>Licenses</b>	A General Engineering Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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# TRUCKING QUOTE

Reflecting: Public Works / Prevailing Wages,  
and when applicable: Non-Prevailing Wage Rates

**Contractor: All Contractors listed**

**Attention: Estimating dept.**

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

**Job Name: CDOT# 04-1SS374, Construct**  
**Shoulders and Steel Piles with Pile Caps,**  
**Hwy# 121, 10.2**

**Job Location: on Hwy# 121, near Schellville at 0.6 mile west**  
**of Napa Rd., Schellville/Sonoma, in Sonoma County**

Contractor job#: \_\_\_\_\_ R & S job#: \_\_\_\_\_

Today's Date: 8-24-2015

Bid Date: 8-25-2015/2:00pm

**\*\* Please note:** ALL PRICES listed below automatically expire 14 days after the above bid date, unless a signed Purchase Order or Letter of Intent is received by R & S Trucking

Page 1 of 5

Prices quoted below are: HOURLY ONLY, and for WEEKDAYS ONLY, unless otherwise specified.  
All tonnage rates, if quoted, are based upon: NON-PREVALING WAGE RATES = CURRENT MARKET RATES

Point of Origin	Material	5-axle Transfers
Syar-Napa	AGG	\$ 100.00/Hourly <i>* as a budget trucking only estimate: Approx.. \$ 6.35/per ton +/-</i>
"" ""	AC	\$ 100.00/Hourly <i>* as a budget trucking only estimate: Approx.. \$ 7.45/per ton +/-</i>
Syar-Lake Herman	AGG	\$ 100.00/Hourly <i>* as a budget trucking only estimate: Approx.. \$ 9.75/per ton +/-</i>
"" ""	AC	\$ 100.00/Hourly <i>* as a budget trucking only estimate: Approx.. \$ 10.85/per ton +/-</i>
Stage Gulch/Soils Plus-Sonoma	SOIL	\$ 100.00/Hourly <i>* as a budget trucking only estimate: Approx.. \$ 140.00/per load +/-</i>

Continued.....

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

**(\* Please note the NEW PRICING STRUCTURE below, as of: 4-7-2015)**

1. 5-axle Double bottoms; **\$ 100.00/hourly**
  2. 5-axle Transfers; **\$ 100.00/hourly**
  3. 5-axle Semi ends; **\$ 100.00/hourly**
  4. 4-axle Super Dumps; **\$ 103.00/hourly** x 40 = 4120
  5. 3-axle 10 Wheeler dump trucks; **\$ 95.00/hourly**
  6. 5-axle Semi Flatbeds; **\$ 105.00/hourly** x 40 = 4200
  7. 5-axle Semi bottoms; **\$ 100.00/hourly**
- } 98320
8. All Rates Listed Above Reflect 6 Hour Minimum Per Day, Per Truck, along with: 6 Hours Minimum Per Night, Per Truck. All tonnage rates revert to hourly billing when minimum's apply
  9. \* 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.
  10. \*\* Increased Hourly Rates: When listed and/or when applicable, the increase of hourly rates will apply due to distance/mileage, traffic conditions & environment, duration of time involved, geography, etc.
  11. Bridge Tolls: As R & S Trucking services throughout the 9 San Francisco Bay Area Counties and beyond, any and all applicable bridge tolls will be added to the above rates. **Please note:** Under a new 5-year plan that was proposed on 2-25-2014, the Golden Gate Bridge "Toll Rates" will rise in cost every year starting; April 7<sup>th</sup>, 2014.

**PREVAILING WAGES HOURLY RATES**

1. All 5-axes, 4-axes and 3-axes will reflect the same hourly rate for the 1<sup>st</sup> (first) 8 hours in any given shift of: **\$ 139.75/hourly**. Applicable over-time charges, after 8 hours, will be added accordingly.
2. This prevailing wage rate reflects **6 hour minimum per day**, per truck, as well as a **6 hour minimum per night**, per truck.



Cutler Trucking, Inc., dba:

**CA# 0029093**

P.O.Box 414, Fulton, CA. 95439

Quotes provided by: **Eric Levy**, Estimating, Sales & Marketing  
Estimating Phone 707-571-8820, ext. 2 Estimating Fax 707-571-8223

Email: [ericlevy@rstrucking.com](mailto:ericlevy@rstrucking.com)

**State of California CALTRANS certified:**

**Disadvantaged Business Enterprise (DBE) # 484110 under ID # 38042**

and

**State of California, Department of General Services certified:**

**Small Business Concern (SB) # 1000659**

and

**State of California, Department of Industrial Relations registered:**

**DIR database registration # 1000007196**

**Providing a "Commercially Useful Function" since 1984**

Continued.....

**Contract of Terms & Conditions including, but not limited to:**

1. All quotes must be on an R & S Trucking quote sheets (pages 1, 2, 3 & 4): all purchase orders/letter of intent to duplicate the same. **PLEASE ATTACH A COPY OF QUOTE, WITH ALL PURCHASE ORDERS OR WORK AUTHORIZATIONS.**
2. Purchase orders/letter of intent must be issued within 14 working days of bid date; **Hourly rates only will be honored during the transition period.**
3. When per load / un-scaled loads are quoted, the following allowable times apply: Quarry site / Load site with Aggregates for all truck (4 and 5 axle) types: 5 minutes. And at the Dumpsite / Job site with Aggregates for Double bottoms / Semi ends / Super dumps: 5 minutes.
4. **Demurrage / Standby Time charges will be charged, after the standard allowable times listed, based on the hourly rates quoted, on page 1) as an example: \$85.00 hourly = \$1.42 per minute. Or \$ 90.00 hourly = \$1.50 per minute, or \$ 98.00/hourly = \$ 1.63 per minute, etc. Also standby time / demurrage starts upon arrival at the jobsite, including but not limited too; when governmental agencies/general contractors require traffic control points before the actual jobsite (traffic control points, flagmen control, lane closure etc.), and then standby time / demurrage charges will commence starting at the point of that traffic control location.**
5. **It will be the contractor's /customers sole responsibility to pay all demurrage /standby time at any quarry site/ load site.**
6. **Never will any "Averaging of Standby Time" be allowed.** In other words; standby averaging is not allowed at all, as first stated on page 1, reflective in qualifying maximum allowable times in tonnage rate quotes. Demurrage / standby time will be billed and become due & payable after the maximum allowable times listed at the rate per minute quoted.
7. **Semi End Dumps, Double bottoms, Semi Bottoms and 10-Wheelers are hourly unless agreed in writing by R&S Trucking & Contractor prior to job commencing.**
8. **All quotes reflect 100% trucking of said job. R & S Trucking reserves the right to void any /all prices if less than 100%.**
9. 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.
10. On all jobs that require certification rosters, additional names may be added at any time.
11. **PROBLEMS ON PROJECTS:** The contractor must FAX into our main office a detailed description of the occurrence, including the sub hauler and/or drivers name, owner of the truck, truck number/trailer(s) number and description of truck/trailer(s), and copy of the freight tag that pertains to this incident or occurrence, along with estimated dollar (\$) amount of loss within 24 hours on the same day of the incident or occurrence. R&S Trucking will accept "NO EXPENSE CHARGES OR BACK CHARGE CLAIMS" unless we are notified as stated above. R & S Trucking will then respond back to customer after investigating the incident. All claims for recovery by contractor for loss or damage to commodity hauled must follow this procedure. To clarify: R & S Trucking treats invoices billed as revenue and claims or back charges as expenses, so as such, any claims or back charges need to be received as an invoice, not a deduction on any R & S Trucking invoice. Any deviation from this procedure will not change the costs incurred and may cause immediate withdrawal of trucking from said job
12. **It is the contractor's responsibility to FAX notice to R&S Trucking Estimator prior to job bidding if certified payroll and/or union participation is required (also see item.32 following).**
13. **Saturday rates: add 12.5% to the weekday rates, listed on Page 1. Also, Sunday & Holiday rates: add 25 % to the weekday rates, listed on Page 1. This applies to all rates quoted, regardless of hourly, per ton, per load = ALL RATES.**
14. **Minimum Show-up time: On every truck dispatched to customers project, customer will be responsible for paying at least a 6 hour minimum daytime, & 6 hour minimum nighttime, unless previously arranged with dispatch.**
15. All un-scaled tonnage quotes will be based on 26.20 tons per load for Double bottoms. All scaled tonnage quotes for partial loads will be based on 24.00 tons for Transfers. All scaled tonnage quotes for partial loads will be based on 19.00 tons for Semi ends, Semi bottoms and Super Dumps These quotes are based on R&S Trucking performing all trucking requirements on said project. Also, when partial loads are sent back from the jobsite, back to the quarry: The time spent traveling back will be charged at the quoted hourly rate.
16. 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 weighed.
17. 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. **\* 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. **\*\* Increased Hourly Rates:** When listed and/or when applicable, the increase of hourly rates will apply due to distance/mileage, traffic conditions & environment, duration of time involved, geography, etc.

Continued.....

18. R & S Trucking shall render to contractor invoices for services agreed to in the quote sheet/purchase order. Contractor agrees to pay R & S Trucking by the 20<sup>th</sup> day following the last day of the calendar month in which the work was performed, billed by the 5<sup>th</sup> day of the following month. When large truck orders are continuous in a given period it may be required that the contractor will be billed weekly and said payment to be no later than 10 days of receipt of invoice. Interest to be charged on all past due accounts at the maximum allowed by law.
19. Please provide R & S Trucking Estimator with all specific job information, which will be the basis of our quotes. Specific details such as lane closures, traffic control points, project labor agreements/organized labor unions, locations for transfers to drop trailers, State, County & City agencies road closures, on and/or off-ramp turn-around access, designated truck routes per job specific contract language, etc., are needed to qualify per ton or per load rates, as these types of rates reflect time constraints, R & S Trucking reserves the right to void quoted rates that reflect time constraints (per ton or per load) at any time, due to lack of specific accurate information given at time of request. Default to hourly rates might prevail, however that could change also dependent on information given at time of request!
20. R & S Trucking provides a "Commercially Useful Function" as defined by 49 CFR 26 in achieving awarded contractors DBE commitment goals. DBE contract commitment goals, whether in dollars or percentages, are strictly the contractor's achievement responsibility, as defined by 49 CFR 26.
21. **Contractor must provide a site on each job for all truckers to clean out trailers daily at end of the last load.**
22. R & S Trucking is not responsible for delays caused by equipment failure of employees, agents or sub haulers of R & S Trucking, or by act of God, strikers, lockouts or similar matters beyond the control of R & S Trucking.
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 entitled. This agreement will be governed by and construed in accordance with the laws of the State of California.
24. Any changes to R & S Trucking freight tags must be received by FAX in the R & S Trucking main office within 2 working days from date of work performed by R & S Trucking 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. R&S Trucking is not responsible for project production due to availability of trucks or any other reason, on any job.
27. As it is standard practice in the construction industry for contractors not to sign truckers trucking quotes, if R & S Trucking signs a contractor's agreement/contract for trucking services; this action will be construed as a contractor signing an R & S Trucking complete quote with its terms & agreements. This also means that an R & S Trucking quotes supersedes any/all contractors agreements/contract/purchase order, and contractor will hold harmless anything associated in that contract, including production.
28. **R&S Trucking Co. is a VENDOR, not a SUB CONTRACTOR.**
29. Yearly escalation raise on top of the base rate quoted shall occur at **6% yearly**, commencing 1 year after the job bid date, and shall continue yearly with 6% raises, year after year, for the continued duration of this same job.
30. 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, R & S Trucking only hauls rubberized/open-grade type asphalts in 5-axle Double bottoms/Semi bottoms only, when available.
31. 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**, R & S Trucking 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).
32. All quoted rates **DO NOT** reflect the cost of an on-site truck boss. If the need of one is required, and mutually agreed upon by R & S Trucking and the contractor requesting this need, then the requesting contractor agrees to pay all costs associated for an on-site truck boss type monitor. This additional fee typically runs approx. \$ 350.00/per day/per 8 hour shift, plus fuel cost. This rate is subject to change accordingly.

Continued.....

- 33. R & S Trucking is not a union company. We are not affiliated or part of any union organization or any union subsidiary. We do not follow any union structure, including but not limited to any union laws, guidelines, wage structure, rules or regulations.
- 34. R & S Trucking is not obligated to become a member of the Teamsters or join into any other agreement with any organized union organization arising from PLA (project labor agreements).
- 35. When "budget trucking only estimates" are provided alongside quoted hourly rates, these budgets are provided reflecting the contractors/estimators desire & requests to help arrive to a: "Approximation of time cycles and/or tonnage estimate to help create a budget cost +/-". These budget costs/rates are not to be considered accurate enough for a commitment and are created only for a convenience, therefor only the hourly rates quoted at the time shall prevail.

Cutler Trucking Inc. dba: R&S Trucking

Contractor or Agent

Signature

Date

Signature

Date

*In business since 1984, providing General Engineering Contractors, Developers & Home Builders, Vineyard Operations and City, State & County Agencies with Trucking Services and Truck Brokering capabilities.*

*Thank you for choosing R & S Trucking for your special project*

**[www.rstrucking.com](http://www.rstrucking.com)**



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**Search Returned 1 Records**

Fri Aug 28 13:33:30 PDT 2015

**Query Criteria**

Firm/DBA Name: R&S Trucking

Firm Type: DBE

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<b>Firm ID</b>	38042
<b>Firm/DBA Name</b>	R&S TRUCKING, INC
<b>Address Line1</b>	1688 ALMAR PKWY
<b>Address Line2</b>	
<b>City</b>	SANTA ROSA
<b>State</b>	CA
<b>Zip Code1</b>	95403
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P.O. BOX 414
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	FULTON
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	95439
<b>Mailing Zip Code2</b>	0414
<b>Certification Type</b>	DBE
<b>EMail</b>	scutler@rstrucking.com
<b>Contact Name</b>	SHARON CUTLER
<b>Area Code</b>	( 707 )
<b>Phone Number</b>	571-8820
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 707 )
<b>Fax Phone Number</b>	571-0364
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 07; 17; 21; 23; 28; 34; 38; 41; 48; 49; 57; 58;
<b>Districts</b>	01; 03; 04;
<b>DBE NAICS</b>	484110;

**ACDBE NAICS**

<b>Work Codes</b>	C9774 TRUCKER;
<b>Licenses</b>	
<b>Trucks</b>	FOR HIRE - 31;
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

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**WATER COMPONENTS & BUILDING SUPPLY, INC.**  
**44 SIMMS ST., SAN RAFAEL, CA 94901**  
**P: 415.524-8290 F: 415.524.8293**  
**CALTRANS DBE # 27363 (EXP 4/27/19)**  
**CALIFORNIA SBE # 14184 (EXP 4/30/16)**  
**CPUC WBE # 9FN00045 (EXP 6/19/18)**

**MATERIAL QUOTE**

PROJECT: CALTRANS - 04-1SS374

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
12	<b>TEMPORARY DRAINAGE INLET PROTECTION</b>				
	NAG SC150 BN BLANKET (6.6' x 108')	1	ROLL	\$ 125.00	\$ 125.00
	4' x 225' JUTE MESH ROLL	1	ROLL	\$ 58.00	\$ 58.00
	CLASS 8 RSP GEOTEXTILE (15' x 300')	1	ROLL	\$ 580.00	\$ 580.00
	8" x 2" x 8" - 8 GA. STAPLES (500 / BOX)	1	BOX	\$ 70.00	\$ 70.00
	8" x 25' BIODEGRADABLE STRAW WATTLE	1	LF	\$ 1.00	\$ 1.00
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	1	BUNDLE	\$ 12.00	\$ 12.00
	** 3' x 100' SILT FENCE W / POLES 6' OC	1	ROLL	\$ 35.00	\$ 35.00
	** EXCEPTION TAKEN TO SEWN POCKETS				
	16" x 28" - 8 OZ - 35# GRAVEL FILLED BAGS	1	EA.	\$ 4.25	\$ 4.25
	DI BAG - UP TO : L = 48" x W = 36" x H = 18"	1	EA.	\$ 55.00	\$ 55.00
					NO SUB TOTAL
13	<b>TEMPORARY FIBER ROLLS</b>				
	8" x 25' BIODEGRADABLE STRAW WATTLE	600	LF	\$ 1.00	\$ 600.00
					\$ 600.00
	<b>TYPE 1 INSTALLATION</b>				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	3	BUNDLE	\$ 12.00	\$ 36.00
OR					\$ 36.00
	<b>TYPE 2 INSTALLATION</b>				
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	10	BUNDLE	\$ 20.00	\$ 200.00
	1/4" SISAL ROPE (1200' / COIL)	1	COIL	\$ 62.00	\$ 62.00
					\$ 262.00
14	<b>TEMPORARY SILT FENCE</b>				
	*3' x 100' DOT RWB HD SILT FENCE W / POLES 8' OC	400	LF	\$ 0.35	\$ 140.00
	* EXCEPTION TAKEN TO SEWN POCKETS				\$ 140.00
18	<b>TEMPORARY ESA FENCE</b>				
	4' x 100' DOT ESA FENCE	100	LF	\$ 0.35	\$ 35.00
	6' LIGHT WEIGHT T-POST	12	EA	\$ 4.50	\$ 54.00
	T-POST SAFETY CAPS - OSHA (100 / BOX)	12	EA	\$ 0.26	\$ 3.12
	7.5" ZIP TIES (100 / BAG)	1	BAG	\$ 2.75	\$ 2.75
					\$ 94.87
26	<b>EROSION CONTROL NETTING</b>				
	COIR 400 GRM NETTING (13.1' x 164')	4,320	SF	\$ 0.20	\$ 864.00
	6" x 1" x 6" - 11 GA STAPLES (1000 / BOX)	2	BOX	\$ 42.00	\$ 84.00
					\$ 948.00
28	<b>TEMPORARY FIBER ROLLS</b>				
	8" x 25' BIODEGRADABLE STRAW WATTLE	500	LF	\$ 1.00	\$ 500.00
					\$ 500.00
	<b>TYPE 1 INSTALLATION</b>				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	5	BUNDLE	\$ 12.00	\$ 60.00
					\$ 60.00

NO

\$636

Alter

\$140

\$94.87

NO

NO

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

*Kiley@watercomponents.com*

**WATER COMPONENTS & BUILDING SUPPLY, INC.**  
 44 SIMMS ST., SAN RAFAEL, CA 94901  
 P: 415.524-8290 F: 415.524.8293  
 CALTRANS DBE # 27363 (EXP 4/27/19)  
 CALIFORNIA SBE # 14184 (EXP 4/30/16)  
 CPUC WBE # 9FN00045 (EXP 6/19/18)

**MATERIAL QUOTE**

PROJECT: CALTRANS - 04-1SS374

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	<b>UNDERDRAIN</b>				
38	6" WT B x S PERF HDPE PIPE (20' LENGTHS)	<del>280</del> 220	LF	\$ 2.75	<del>\$ 560.00</del>
39	6" WT B x S SOLID HDPE PIPE (20' LENGTHS)	<del>100</del> 120	LF	\$ 2.75	<del>\$ 278.00</del>
39A	6" WT 22.5 DEG BEND	1	EA	\$ 38.00	\$ 38.00
39B	FILTER FABRIC (15' x 300')	4,500	SF	\$ 0.11	\$ 495.00
					\$ 1,358.00
	WCBS DELIVERY TO JOBSITE	5	EA	\$ 50.00	\$ 250.00
	CUSTOMER TO UNLOAD			SUB TOTAL	\$ 3,986.87

#605  
 330  
 38  
 4495

$\$2,338.87 \times 9.25\% = \$2,555.21$   
 $\underline{\quad 60\%}$   
 $\$1,533.13$

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

Prepared by: Kiley Olson

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**Search Returned 1 Records**

Fri Aug 28 13:34:03 PDT 2015

**Query Criteria**

Firm/DBA Name: Water Components

Firm Type: DBE

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<b>Firm ID</b>	27363
<b>Firm/DBA Name</b>	WATER COMPONENTS & BUILDING SUPPLY, INC
<b>Address Line1</b>	P.O. BOX 10007
<b>Address Line2</b>	44 SIMMS STREET
<b>City</b>	SAN RAFAEL
<b>State</b>	CA
<b>Zip Code1</b>	94912
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P.O. BOX 10007
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	SAN RAFAEL
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	94912
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>Email</b>	jane@watercomponents.com; wcbs@watercomponents.com
<b>Contact Name</b>	JANE JENNINGS FIELDS
<b>Area Code</b>	( 415 )
<b>Phone Number</b>	524-8290
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 415 )
<b>Fax Phone Number</b>	524-8293
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	21; 28; 49;
<b>Districts</b>	04;
<b>DBE NAICS</b>	423320; 423510; 423840; 423990; 444190;

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**ACDBE NAICS**

**Work Codes** C0612 SAFETY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0699 TOOLS Supplier;

**Licenses**

**Trucks**

**Gender**

F

**Ethnicity**

CAUCASIAN

**Firm Type**

DBE

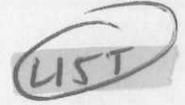
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# **Schotka Construction, Inc.**



Project: Construct Shoulders & Steel Soldier Piles, Sonoma County 04-1SS374  
 Bid date: August 25, 2015

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>EST. QUANT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
2	Construction Area Signs	1 LS	\$3,400.00	\$3,400.00
4	Channelizer surface mounted	48 EA	\$50.00	\$2,400.00
7 (partial)	Temp Alt Crash Cushion	4 EA	\$6,000.00	<del>\$24,000.00</del>
41	Delineator Class I	11 EA	\$50.00	\$550.00

**\$6,350**

Exclusions/ Conditions:

1. Price does not include bond.
2. Require 2 weeks notice prior to mobilization.
3. Item 7 – contractor to provide water source.
4. Item 2 includes  
 covering signs upon installation only  
 signs indicated on CS & SC Plans  
 No CMS boards, No daily traffic control
5. Excludes: Traffic control , overhead & mast arm signs  
 Handling/testing/disposal of contaminated or hazardous materials  
 Health & Safety Plan, Permits, fees, inspections, testing,  
 survey, offhaul spoils, contaminated materials  
 Permanent or temporary striping, Changeable Message Signs  
 Temporary placement of reset or permanent signs
6. Retention to be held at same rate of prime contractor.
7. One addenda acknowledged.
8. This proposal is good for thirty (30) days and is to be included in any subcontract.
9. Our license number is 723309 exp.8/31/2016, DIR #1000002520.
10. We are a union contractor.

We are a certified **DBE** & **UDBE**( #33099) & **SBE** (DGS # 31334)

Contact person: Diane Schotka Cell : 707-396-2736

**DIR: 1000002520 ✓**

**CSLB: 723309 ✓**

**5555 Napa-Vallejo Highway, American Canyon, CA 94503**  
**Phone 707-265-6977 Fax 707-265-6856**

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**Search Returned 1 Records**

Tue Aug 25 09:29:54 PDT 2015

**Query Criteria**

Firm ID: 33099

Firm Type: DBE

---

<b>Firm ID</b>	33099
<b>Firm/DBA Name</b>	SCHOTKA CONSTRUCTION INC
<b>Address Line1</b>	5555 NAPA VALLEJO HWY
<b>Address Line2</b>	
<b>City</b>	AMERICAN CANYON
<b>State</b>	CA
<b>Zip Code1</b>	94503
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	dschotka@aol.com
<b>Contact Name</b>	DIANE SCHOTKA
<b>Area Code</b>	( 707 )
<b>Phone Number</b>	265-6977
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 707 )
<b>Fax Phone Number</b>	265-6856
<b>Agency Name</b>	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
<b>Counties</b>	01; 07; 17; 21; 23; 26; 28; 34; 38; 41; 43; 48; 49; 57;
<b>Districts</b>	01; 03; 04; 09;
<b>DBE NAICS</b>	237990; 238110; 238120; 238910; 238990;

**ACDBE NAICS**

**Work Codes**

C1200 CONSTRUCTION AREA SIGNS; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C9980 DEMOLITION;

**Licenses**

A General Engineering Contractor; HAZ Hazardous Waste;

**Trucks**

**Gender**

F

**Ethnicity**

CAUCASIAN

**Firm Type**

DBE

---

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08-31-15 A11:12 IN

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

CONTRACT NO:  
04-1SS374

BID AMOUNT:  
\$ 648,777.00

BID OPENING DATE:  
08/25/15

BIDDER'S NAME:  
Ghilotti Bros/RM Harris JV

DBE GOAL FROM CONTRACT %:  
17

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>:      TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)      TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
33	Furnish Soldier pile	c0653	RUPERT CONSTRUCTION SUPPLY, LP 3941 PARK DR., STE. 20-487 EL DORADO HILLS, CA 95762 Cert - 32785	\$26,968

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

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

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

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

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

Total Claimed Participation	\$
	%

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

Signature of Bidder

Date

(Area Code) Tel. No.

Person to Contact

(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

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**Search Returned 1 Records**

Fri Aug 28 13:34:41 PDT 2015

**Query Criteria**

Firm ID: 32785  
 Firm/DBA Name:  
 Firm Type: DBE

<b>Firm ID</b>	32785
<b>Firm/DBA Name</b>	RUPERT CONSTRUCTION SUPPLY, LP
<b>Address Line1</b>	12405 GOLD FLAKE CT.
<b>Address Line2</b>	
<b>City</b>	RANCHO CORDOVA
<b>State</b>	CA
<b>Zip Code1</b>	95741
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	3941 PARK DR., STE. 20-487
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	EL DORADO HILLS
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	95762
<b>Mailing Zip Code2</b>	4549
<b>Certification Type</b>	DBE
<b>EMAIL</b>	karen@rupertsupply.com
<b>Contact Name</b>	KAREN WONNENBERG
<b>Area Code</b>	( 925 )
<b>Phone Number</b>	229-5577
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 916 )
<b>Fax Phone Number</b>	673-9737
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	423990; 444190;

**ACDBE NAICS**

**Work Codes** C0653 STEEL SOLDIER PILES; C0654 TIMBER LAGGING; C0670 PIPE SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0900 BRIDGE DECK MATERIALS SUPPLIERS; C5190 JOINT SEAL - WATER STOP;

**Licenses**  
**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

[Back To Query Form](#)



Ghilotti Bros., Inc.  
525 JACOBY STREET • SAN RAFAEL, CA 94901  
P 415.454.7011 • F 415.454.8376  
STATE CONTRACTORS LICENSE # 132128

## Transmittal

**To:** Dept. of Transportation  
Office Engineer  
Contract Awards & Services  
1727 30th St., MS - 43  
Sacramento, CA 95816

**Project:** 04-1SS374

*VIA UPS Overnight*

**GBI Bid No.:** SR15252

**Attn.:** Mulissa Smith

**Date:** August 28, 2015

Attached please find:

04-1SS374 DBE Commitment Submittal

Plans/Drawings

Specifications

Other - See Description Below

08-31-15 A11:12 IN

Copies	Date	Pages	Description of Attached
1	08/28/15	42	04-1SS374 DBE Commitment Forms and Backup

The attached are transmitted as indicated below:

For Your Approval

For Your Review

For Your Signature & Return

For Your Records

For Your Information

Returned as Requested

Returned, Signed as Requested

### Remarks:

Should you have any questions or need further clarification, please contact the undersigned.

Respectfully,

Renée Powers, Bid Administrator

Direct: 415.256.2217 Fax: 415.454.8376