

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION
BID BOOK

Contract No.: 06-0Q7504

Project ID: 0613000251

Bidder: VC0000000213 - Granite Construction, Inc.

Low Bidder

04-28-14P01:14 RCVD /

CERTIFIED DVBE SUMMARY

DVBE Prime contractor certification:

DVBE prime contractors must enter their DVBE reference number on 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 remainder of the form).

Contact Person Name: Jeff Grimm
Telephone Number: 559-441-5700

Total Claimed Participation \$ 105,441.35
% 4.47

Submit to:

MSC 43
Office Engineer
Department of Transportation
1727 30th Street
Sacramento, CA 95816-7005

Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractors List (Pub Cont Code § 4100 et seq.). Identify second and lower tier subcontractors.

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.

Bid Item Number(s):

6

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

Prepare Water Pollution Control Plan

DVBE Name: SLS Construction Inc.

DVBE Telephone Number: 619-448-8928

DVBE Certification Number: 1423660

\$Amount: 475.00

Bid Item Number(s):

20, 21, 22, 23, 24, 25

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

Supply Thermoplastic, Supply Glass Beads, Supply Pavement Markers

DVBE Name: James David Lawrence

DVBE Telephone Number: 530-885-9257

DVBE Certification Number: 407

\$Amount: 31,216.35

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION
BID BOOK

Contract No.: 06-0Q7504

Project ID: 0613000251

Bidder: VC0000000213 - Granite Construction, Inc.

04-28-14P01:15 RCVD

Bid Item Number(s):

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

DVBE Name:
DVBE Telephone Number:
DVBE Certification Number:
\$Amount:

Bid Item Number(s):

3

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

Traffic Control (Partial)
DVBE Name: Roll N' Rock Construction
DVBE Telephone Number: 530-925-1408
DVBE Certification Number: 1750745
\$Amount: 73,750.00

Bid Item Number(s):

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

DVBE Name:
DVBE Telephone Number:
DVBE Certification Number:
\$Amount:



Jedd Bell

4/25/14

Signature of Bidder

Date



SLS CONSTRUCTION INC. (DVBE)
A DISABLED VETERANS BUSINESS ENTERPRISE
10769 WOODSIDE AVE.# 202, SANTEE, CA. 92071

OFFICE: (619) 448-8928 FAX: (866) 440-0002
A GENERAL ENGINEERING CONTRACTOR LICENSE #953683
DVBE/SBE REFERENCE #1423660
SIGNATORY TO LABORERS LOCAL 89

ILB
Ben
@ 9:30 am

PROJECT NAME: Cold In-place Recycle Ac Pavement And Resurface Existing Pavement

CALTRANS NUMBER: 06-0Q7504

BID DATE: 04/23/2014

PROJECT LOCATION: 06-Fre-33-16.7/22.7

In Fresno County In And Near Coalinga From Los Gatos Creek Overflow To 0.8 Mile North Of Palmer Avenue

ITEM 6: PREPARE WATER POLLUTION CONTROL PROGRAM (WPCP)

3 COPIES DELIVERED VIA UPS GROUND AND ONE ELECTRONIC COPY.....\$475.00
PREPARED AND SIGNED BY QSP (does not include weekly compliance)

THANK YOU FOR YOUR CONSIDERATION
FOR ANY QUESTIONS CONTACT:

BRIAN LAUER
CELL: (858) 926-8285
FAX: (866) 440-0002
E-MAIL brian@slsdvbe.com

PRICE PROPOSAL

California Certification Report

1423660 - SLS CONSTRUCTION INC - MB | DVBE

Legal Business Name	SLS CONSTRUCTION INC		
Doing Business As	SLS CONSTRUCTION INC		
Address	10769 WOODSIDE AVE STE 202	Phone	(619) 448-8928
	SANTEE, CA 92071	FAX	(866) 440-0002
Email	brian@sdsdvbe.com		
Web Page	http://www.sdsdvbe.com		
Active Certifications	SB (micro) Aug 26, 2013 - Aug 31, 2015		
	DVBE Aug 29, 2013 - Aug 31, 2015		
Business Types	Construction; Service;		
Classifications	[701718] Drainage services		
	[721410] Highway and road construction services		
	[771217] Water pollution		
	[801015] Business and corporate management consultation services		
Keywords	STORM WATER POLLUTION PREVENTION PLANS WATER POLLUTION CONTROL PLANS LEAD COMPLIANCE PLANS CONSTRUCTION SITE MANAGEMENT SITE PREPARATION EROSION CONTROL PLANS FENCING HIGHWAY AND ROAD CONSTRUCTION STORM DRAIN GRADING UNDERGROUND ROCK SLOPE PROTECTION RIP		



PO Box 294906 Phelan, CA 92329-4906
 Phone 760-868-3400

Contractors license# 888346
 Fax 760-868-3450

We are a union contractor

We are a certified Small Business OSD# 1735821

Attention: Estimator

From: Mark Bates Estimator
 Bid Date: April 23rd, 2014

DVBE Quote for Caltrans Project# 06-0Q7504

This quote is for striping and related items. This quote contains confidential information and is intended for the addressed person only. PCM requires a 21 day minimum notice prior to mobilization. PCM adheres to the latest Caltrans Insurance requirements. This quote is valid for 30 days from the bid date. When accepted this quote it is to be incorporated as an exhibit to the contract or a purchase order. The Contractor must adhere to Business and Professions Code Section 7108.5 & Public Contract Code 10262.5 and make monthly progress payments to PCM no later than 10 days from the date the Contractor is paid. Retention held on PCM will be released 30 days from PCM's final working day. This quote includes traffic control for PCM operations only (excludes temporary stripe shifts, stripe removal & pavement marker removal shifts). Traffic control can be removed from this quote if provided to PCM from the prime contractor. The prime contractor is to provide clean up for stripe & pavement marker removal. Temporary stripe includes one man & one striping truck for an eight hour shift. \$34,213.66 of this quote can be applied towards the DVBE goal (see attached supplier quotes).

Number of Traffic Control Days: 6

Number of Mobilizations: 2

Traffic Control Included: Yes (optional)

Cost Per Additional Mobilizations: \$3,500.00

Item	Description	Unit of M	Quantity	Unit Price	Total
1	Lead Compliance Plan	LS	LS	LS	\$600.00
3	Traffic Control (partial)(optional)	LS	LS	LS	\$7,000.00
7	Remove Thermoplastic Marking	SF	1,980	\$1.22	\$2,415.60
20	4" Thermoplastic Traffic Stripe	LF	103,000	\$0.39	\$40,170.00
21	8" Thermoplastic Traffic Stripe	LF	3,070	\$1.03	\$3,162.10
22	Thermoplastic Pavement Marking	SF	1,980	\$3.58	\$7,088.40
23	4" Thermo Stripe (12-3) Broken	LF	590	\$0.59	\$348.10
24	4" Thermo Stripe (36-12) Broken	LF	18,900	\$0.25	\$4,725.00
25	Retro-Reflective Pavement Marker	EA	1,940	\$2.94	\$5,703.60
N/A	Remove Pavement Marker	EA	1932	\$1.00	\$1,932.00
Temporary Stripe Option					
N/A	Temporary Stripe (material)	LS	LS	LS	\$2,900.00
N/A	Temporary Stripe (per shift)	per shift	N/A	1000	N/A
Total					\$73,144.80

James David Lawrence
Certified Small, DVBE Certification No. 407
 635 Mill Road Auburn, CA 95603

PH: 530-885-9257
jamesdavidlawrence@yahoo.com
jd_lawrence@wavecable.com

MATERIAL QUOTATION

April 22, 2014

RE: Various Caltrans Jobs opening 4-23, 4-24 2014
 06-0R2404; 03-4M6904; 03-4M8304; 06-0P0504; 06-0Q7504; 02-4F7004; 03-4M7004; 01-0C4204; 07-1W7304; 07-1W6204; 11-416104

Bid Date: 4-23, 4-24-2014

To Whom it May Concern:
 We're pleased to quote you on the following materials:

Item #	Qty	Description	Unit Price	Extension
	lbs	White Spray Thermoplastic	\$.90	$17,517 = \$17,515.70$
	lbs	Yellow Spray Thermoplastic	\$.90	$11,129 = \$10,016.10$
	lbs	Type II M/R Glass Beads	\$.45	$3,074 = \$1,383.70$
	lb	White/Yellow Thermoplastic For enhanced Wet/Night Visibility	\$.90	
	lb	High Performance Glass Beads	\$10.00	
	lb	White/yellow Swarco Plus 9 Spots		
	lb	AASHTO M247 type II Beads	\$.60	
	ea	Type A/AY Non-Reflective Marker	\$.45	
		4x4 RPM	\$1.05	$1940 = \$2,037.00$
	/lb	Standard Bituminous Adhesive	\$.45	$485 = \$218.25$

Total = $\$33,713.66 - \$31,216.35 = 2,497.31$ 8% Tax

NOTES:

1. James David Lawrence warrants that all road marking materials meet or exceed California Standard Specifications and Special Provisions, and are referenced on the Caltrans QPL, if applicable. Accordingly, James David Lawrence does not warrant against sub-standard product performance resulting from improper storage, faulty installation procedures, inclement weather conditions at the time of installation, or defective installation equipment. James David Lawrence's sole responsibility and obligation shall be to replace such quantities of James David Lawrence product that is proven to be defective, and no claim shall exceed the cost of the product found to be defective.
2. Material plus all applicable taxes.
3. Terms: Net 30 subject to preliminary notice information, no retention, contingent upon prior credit approval. Quotation based upon payment by means other than credit card.
4. Quote Duration: 10 days after bid opening, firm. Prices subject to change if order placed after that date.
5. Delivery: 3-4 weeks, ARO, for thermoplastic products; all others, 10-14 days, ARO, subject to availability.
6. James David Lawrence quotations are estimated quantities only.
7. Contractor to determine exact quantities and unit price extensions at time of order.
8. Material quoted F.O.B. Origin. Freight to be prepaid and added to customer invoice. Any special transportation or insurance requirements are to be at buyer's expense, and will be requested by the buyer, in writing, with ample time to complete all arrangements prior to vendor's scheduled shipping date. Quotations are based upon single shipment and delivery. Unloading will be by others, at a destination accessible by standard commercial carrier. Seller shall not be held responsible for any loss or damage related to material transported via commercial carrier.

Thank you for your consideration!

James David Lawrence

James David Lawrence
OWNER

$= 33,713.66 \times .60\% = 20,228.20$

Page 4 of 4

Roll 'N Rock Construction Inc.

825 Deetz Rd.
Mount Shasta, CA 96067
Email: rollnrockinc@nctv.com

Phone: (530) 925-1408
Fax: (530) 926-0450

License # 971838 A, B, C61/D49
C31 TRAFFIC CONTROL
MB/DVBE # 1750745

April 19, 2014

Will Sign One Job Agreement for Union Contractors

To: General Contractors

Attn: Estimators

PROJECT: Cold In-place Recycle Ac Pavement And Resurface Existing Pavement. 06-007504

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
3	2 flaggers/8 signs and 30 cones	8 HR DAY	\$1150.00
	One pilot car / with driver	8 HR DAY	\$700.00
	One flagger overtime rate	PER HR.	\$85.00
	One pilot car / with driver overtime rate	PER HR.	\$105.00
	Additional man	8 HR DAY	\$575.00
	Sundays and Holidays Reg. Rate times 1.4		
	Night work add	PER MAN HR.	\$3.50
	Lane/Shoulder Closure 1 man 2 miles (8 hr. Minimum)	8 HR DAY	\$895.00
	Additional Detour (6 signs or less)	EACH	\$150.00
	Additional Ramp	EACH	\$150.00
	Additional Lane Closure opposite direction (Same Crew)	EACH	\$525.00
4	Portable changeable message sign (IF AVAILBLE)	DAY	\$200.00
		WEEK	\$550.00
		MONTH	\$1200.00
	Arrow Boards (IF AVAILBLE)	DAY	\$60.00
		WEEK	\$200.00
		MONTH	\$500.00
	Light Towers (IF AVAILBLE) Fuel not included	DAY	\$80.00
		WEEK	\$300.00
		MONTH	\$700.00
	Attenuator Truck (IF AVAILBLE) Fuel not included	DAY	\$400.00
WEEK		\$1300.00	
	MONTH	\$3500.00	
	10 yard dump truck prevailing wage	PER HR.	\$95.00
	2500 gal water truck prevailing wage	PER HR.	\$95.00
	Dump and water truck non-prevailing wage	PER HR.	\$85.00
	Mob cost for dump truck, water truck and overtime rates		Call
	Traffic control starts when first cone or sign hits the ground		
	Subsistence (If Sub Area)		\$24.00 per day per person

Respectfully Submitted by

25 SHIFT @ 12 HR/DAY

Bonnie Heile
President / CEO

Roll'n Rock Construction Inc.

$$\text{FLAG} = 1,150 + 8\text{HR}/85/\text{HR} = 1,830/\text{SHIFT} \times 25\text{SHIFT} = 45,750$$

$$\text{PILOT} = 700 + 4\text{HR} \times 105/\text{HR} = 1,120/\text{SHIFT} \times 25\text{SHIFT} = 28,000$$

73,750