

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

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

CONTRACT NO: **08-068404**

BID AMOUNT:
 \$ **8,173,877.25**

11-2-13 11:07 LVD

BID OPENING DATE: **21 Nov 13**

BIDDER'S NAME: **RSM2 Contractors, Inc.**

DBE GOAL FROM CONTRACT, %: **7%**

DBE PRIME CONTRACTOR CERTIFICATION¹:

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE ³
67	ROOFING		ABSOLUTE INC. DBE# 37118 6614 S. ELM AVENUE, FRESNO, CA 93706, 559-241-0160	\$ 69,500.00
16, 17	AC GRINDING & REMOVAL		CINDY TRUMP INC. DBE#40089 PO BOX 385, LA HABRA, CA 90631 562-697-2286	\$ 72,055.00
4-7, 34-37	CONSTRUCTION SIGNS & BARRICADES		MANERI TRAFFIC CONTRDL DBE#38078 47423 RAINBOW CANYON, TEMECULA, CA 92592 951-695-5104	\$ 12,149.35
14,20,45-51	WATER WELL		TRI-COUNTY DRILLING, INC. DBE#13283 9631 CANDIDA STREET, SAN DIEGO, CA 92126, 858-271-0099	\$ 419,870.00
67	FLOOR TILE		VISALIA CERAMIC TILE INC. DBE#93C452 917 NORTH AMERICAN STREET, VISALIA, CA 93291, 559-651-2925	\$ 67,799.00

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

Total Claimed Participation

\$ **641,373.35**

7.8 %

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See Section titled "Disadvantaged Business Enterprises" in Section 2 "Bidding" of the special provisions to determine the credit allowed for DBE firms.

Signature of Bidder

21 Nov 13

Date

619.698-7777

(Area Code) Tel. No.

Kate Smith
Person to Contact

(Please Type or Print)

Submit to:

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

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



Address 6614 S. Elm Avenue, Fresno, CA 93706
Toll Free 877-471-FOAM (3626)
Office 559-241-0160
Fax 559-227-2212
Email eric@absoluteurethane.com

Date 11/19/2013
No. 43054

ESTIMATE

Bill To		Job Location	
Company	RSM2 Contractors Inc.	Name	CV Kane Safety Roadside Rest
Address	8191 Center St	Address	Area
City/State/Zip	La Mesa, CA 91942	City/State/Zip	Barstow, CA
Name	Bob Samuel	Type/Structure	New/Caltrans
Phone	619-698-7777		
Fax	619-698-7701		
Email	bsamuel@rsm2.com		

*** REVISED, BUILDING 1 & 2 ACCOUNTED FOR**

Qty	Description	Rep Rate	LH Total
	Proposal for Furnishing and Installing a Fully Adhered TPO Membrane Roofing System and Roof Insulation for C.V. Kane Safety Roadside Rest Area, Caltrans Project No. 08-0G8404 Roof Plans as per Sheets A1-1.5 & A2-1.3 * Labor is subject to Prevailing Wage Rates of San Bernardino County set by the DIR Description of Work: 1) Clean roof deck to rid of loose dirt and debris 2) Installation: Prefabricated Tapered Polyisocyanurate Rigid Insulation - R=30 average thickness - Mechanically fastened to metal deck 3) Application: 1/2" Gypsum Fiber cover board, mechanically fastened 4) Installation: 80 mils TPO Membrane by GAF EverGard - Adhered to cover board with Low VOC Bond Adhesive - Membrane to wrap up and over parapet walls 5) Installation: TPO accessories for a watertight roof system including: pipe boots, curb flashing, corner flashing, T-Joint Patch, water block mastic, and TPO caulking 6) Installation: Prefabricated TPO clad metal scuppers; 4 total 7) Final walk through with General Contractor 8) Includes 20 Year GAF Diamond Pledge NDL Warranty > ADD ALTERNATE < a. Bonding rate of 4.5% of total cost above, equal to \$3,127.50. Bond rate is not included in the cost above. > EXCLUSIONS < b. All Sheet Metal work by others * DBE Certification is attached to this proposal	69,500.00	69,500.00
			0.00
			0.00

We look forward to working with you on all your roofing needs. **Total \$69,500.00**

Estimates valid for 30 days. After 30 days, prices subject to change.
 Absolute Urethane strives to provide our customers with quality service, workmanship and materials at a competitive price. In doing so, we are confident our company will flourish through repetitive business and customer referrals.

CINDY TRUMP INC LINDYS COLD PLANING

(Specializing in Asphalt Grinding) St. Lic. #754500-A

P.O. Box 385

La Habra, CA 90631

PHONE (562) 697-2286 / FAX (562) 697-2039 / CELL (714) 904-1142

Certified As: WBE, DBE, SBE, PUC, UDBE

↪ 40089

REVISED

Contractor: Various

Date: 11/21/2013

Attn: Joe

Fax:

Job Location: Cal Trans 08-0G8404

Bid Date: 11/21/2013

**Item 16: Remove Base and Surfacing 1230 CY @ 0. 6' depth consisting of all A/C and base no dirt or rock.
(2) consecutive weekday shifts**

Quantity	Unit	Unit Price	Total Amount
1230	CY	45.95	\$56,518.50

Option A:

**Item 17: Cold Plane Asphalt 8050 S.Y. @ 0. 1' depth all A/C no petromat or dirt clean A/C only.
In (1) weekday shift.**

Quantity	Unit	Unit Price	Total Amount
8050	SY	1.93	\$15,536.50

Option B:

**Item 17: Cold Plane Asphalt 8050 S.Y. @ 0. 1' depth all A/C no petromat or dirt clean A/C only.
In (1) weekday shift.**

Quantity	Unit	Unit Price	Total Amount
8050	SY	1.72	\$13,850.00

Special Conditions:

Item 16:

A: To be done in (2) consecutive weekday shifts.

B: Price Includes cut, load, haul and no sweep. Price based on minimum footage above. Additional Footage would be based on a unit pricing.

C. Excludes any handwork or areas grinder cannot access.

D. Material based on clean A/C and base no dirt or rock.

F. No mobilization included in unit pricing.

Item 17: Option A

A: To be done in (1) weekday shift.

B: Price Includes cut, load, haul, mini grinder and init sweep for (1) weekday shift. Price based on minimum footage above. Additional Footage would be based on a unit pricing.

C. Excludes any handwork or areas grinder cannot access.

- D. Material based on clean A/C no petromat.
- F. No mobilization included in unit pricing.

Item 17:Option B

- A: To be done in (1)weekday shift.
- B: Price Includes cut, load,and Stockpile On-Site, mini grinder and init sweep for (1) weekday shift. Price based on minimum footage above. Additional Footage would be based on a unit pricing.
- C. Excludes any handwork or areas grinder cannot access.
- D. Material based on clean A/C no petromat.
- F. No mobilization included in unit pricing.

*****MOBILIZATION: \$950.00**

Excludes: Any areas grinder cannot access or handwork. If loads become dirty Contractor will be responsible for dump-fees which are not included in this bid.

WE DO NOT INCLUDE:

1. **THIS QUOTATION SHALL BECOME PART OF ANY FURTHER CONTRACTS, UNLESS OTHERWISE SPECIFIED.**
You are hereby authorized to proceed with formal contract as follows. This bid is not divisible. All items in this quotation must be accepted for the prices set forth above to be effective. This bid is not effective if the customer wishes to accept less than all items. The quotation will incorporate into a subcontract between the parties. By accepting this bid, the customer agrees to pay LCP or CTI within 30 days of our initial invoice. Customer agrees that the funds for this project will not offset from any claims or disputes on other projects. Customer agrees not to hold retention on any rental work. If retention is held then it must be paid within 10 days of customer receiving it. The prices quoted are estimated quantities set forth herein. The prices are subject to adjustment if quantities of any items increase or decrease of 25% more of estimate. LCP or CTI will not perform any extra or additional work at force account rates or Cal Trans rates.
2. **EXCLUSIONS:** Lindy's Cold Planing or Cindy Trump Inc. excludes from the the price quoted the following: All Traffic Control, surveying, marking, layout, all temporary striping & markings Temporary ramping, adjustment and/or detail work of sewer, manhole cleanouts, Water valves, precast enclosure, etc., all saw cutting all temporary tapers, all jobsite maintenance, all Street closure posting, all guaranteed gradation, handwork or areas mill cannot access, and all handwork or trimming. All prices are based on weekday work unless specified as Overtime or Double-time. All material trucked will be based on clean A/C only and petromat is not accepted unless prior arrangements are made. If petromat is found in loads contractor will pay dump fees and any additional cost associated to milling operation.
2. All water and water trucks, all hazardous waste, all dump fees. Damage to equipment by unmarked items in grade will be charged at a rate of \$95.00 per hour plus materials at 21% above cost. Upon completion of shift each day Lindy's Cold Planing or (C.T.I.) will be relieved from all responsibility of the milling operation including all tripping hazards etc., and all liability for work completed and protection of work shall be assumed by other.
3. Lindy's Cold Planing indemnification shall be limited there to. This Quotation is to be made part of all purchase order contracts.
4. Rental is based on (1) additional set of tooth wear per day. If additional teeth are required beyond Additional sets, contractor will be charged for additional teeth at \$383.00 per hucklet. Fuel is based on today's index and will be adjusted if price index goes up to standard fuel cost at pumps based on diesel fuel.
5. Subsistence will be charged for all out of town work.
6. Bonding of job would be additional cost.
7. Rental is based on consecutive days of work.
8. Any additional moves made by low bed on job site will be charged to contractor.
9. All milling is based on A/C unless specified in bid proposal; we do not mill concrete or dirt.

10. We do not accept back charges.
11. Water truck to be provided on site for milling operation by contractor.
12. Lindy's Cold Planing will not be responsible for any nicks or chips in curbs that already exist or happen during milling operation due to over pours of curbs and replacements. Lindy's will not be responsible for gutter damages.
13. Payment is to be paid in full no later than 45 days after completion. All preliminary information is to be faxed prior to start of job.
14. Quote is good for 30 days from date of quotation.

Note: General contractor agrees to assume all responsibility for contacting all utilities companies and or U.S.A. to determine the existence of and locations of underground utilities. Affecting our (L.C.P.) or (C.X.I.) Company's work. General Contractor agrees to be responsible for all damage to both utilities themselves and to our company's equipment by reason of our company encountering unmarked utilities.

X _____ DATE: _____
Name and Title (Please sign and fax back to (562) 697-2039)



MANERI TRAFFIC CONTROL
CONTRACTOR LICENSE # 892008
SMALL BUSINESS CERTIFIED (OSDS REF # 53767)
DBE CERTIFIED (FIRM #38078)
UNION SIGNATORY



SIGN AND TRAFFIC QUOTE

PROJECT: 08-0G8404
BID DATE: 11/21/13

TO: PLAN HOLDER
ATTN: ESTIMATOR

To Estimator:

CONSTRUCTION AREA SIGNS: (ITEM #4)
ITEM #4 \$1,250.00 WITH USING MTC FOR ITEM #5

CONSTRUCTION AREA SIGNS: (ITEM #4)
ITEM #4 \$1,925.00 WITHOUT USING MTC FOR ITEM #5

OTHER ITEMS:
ITEM #6- \$45.00 ITEM #7- \$42.00 ITEM #34- \$17.85 ITEM #35- \$20.65 ITEM #36- \$325.00
ITEM #37- \$534.00

TRAFFIC CONTROL: (ITEM #5)
PLEASE SEE ATTACHED QUOTE FOR PRICES

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL (760) 535-7881. **THANK YOU** FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

Johnny Maneri

NOTE: CONSTRUCTION AREA SIGNS ESTIMATE **INCLUDES** DELIVERY, INSTALLATION, AND REMOVAL. THE PRICE DOES **NOT INCLUDE** MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$750.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE COVERING OF THE G84 SIGN.

47423 RAINBOW CANYON
TEMECULA, CA 92592

OFFICE: 951-695-5104
FAX: 951-695-5105

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008

SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

DBE CERTIFIED (FIRM #38078)

UNION SIGNATORY



BID DATE: 11/21/13

PROJECT: 08-0G8404

SINGLE LANE, 1 DIRECTION, 1 LOCATION, 2 PEOPLE, (8 HOURS).....\$1,190.00
 EACH ADDITIONAL LANE IN SAME CLOSURE.....\$200.00
 COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 PEOPLE, (8 HOURS).....\$1,500.00
 RAMP CLOSURE: 1 TO 5 RAMPS, 2 PEOPLE (8 HOURS).....\$1,190.00
 (NO CHARGE FOR RAMP CLOSURES WITHIN CLOSED LANE)
 EACH ADDITIONAL CLOSURE (OF EQUAL OR LESSER VALUE) PERFORMED BY THE SAME CREW,
 DURING ANY WORK SHIFT WILL BE CHARGED AT 50%

2 MAN FLAGGING OPERATION (8 HOURS).....\$1,450.00

3 MAN PILOT CAR OPERATION (8 HOURS).....\$1,950.00

ONE MAN CREW W/ TRUCK AND EQUIPMENT (8 HOURS).....\$890.00

ADDITIONAL LABORER (8 HOURS).....\$690.00

RAMP NOTIFICATION SIGN (EACH).....\$190.00

PCMS BOARDS:

DAILY.....\$185.00

WEEKLY.....\$350.00

MONTHLY.....\$950.00

ARROW BOARDS:

DAILY.....\$50.00

WEEKLY.....\$185.00

MONTHLY.....\$550.00

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK RENTAL

THERE IS **NO MILEAGE CHARGE**

ATTENUATOR TRUCK W/ DRIVER (8 HOURS).....\$890.00

ATTENUATOR TRUCK W/ OUT DRIVER:

DAILY.....\$325.00

WEEKLY.....\$990.00

MONTHLY.....\$3,100.00

ADDITIONAL TIME AFTER 8 HOUR SHIFT WILL BE CHARGED AT THE RATE OF **\$105.00 PER HOUR**,
 PER PERSON. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD **\$285.00 PER PERSON** FOR
 OVERTIME RATE DIFFERENCE. EQUIPMENT DELIVERY \$50.00 EACH AND PICK UP \$50.00 EACH.

CANCELLATIONS:

4 HOURS PRIOR TO SHOW UP.....NO CHARGE

SHOW UP TIME PER PERSON.....2 HOURS

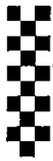
DIRECTLY AFTER SET UP PER PERSON.....4 HOURS

NOTE: MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP.

ABOVE PRICES, DO NOT INCLUDE RETENTIONS.

**47423 RAINBOW CANYON
 TEMECULA, CA 92592**

**OFFICE: 951-695-5104
 FAX: 951-695-5105**



TRI-COUNTY DRILLING, INC.

#547737

*Providing Services For Geotechnical * Environmental * Construction Industries*

*9631 Candida Street, San Diego, CA 92126-4537
Telephone (858) 271-0099 Fax (858) 271-0233*

Fax Cover Sheet

To: Estimating

Company: RSM2 Contractors Inc.

Fax Number: 619-698-7701

From: Dennis Snow

Subject: **Water well construction proposal for Caltrans
13190 CV Kane Barstow Rest Area Restoration Project**

Total pages faxed including cover letter: 9

BID ITEM LIST

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
9	130330	STORM WATER ANNUAL REPORT	EA	3	2000.00	6,000.00
13	150230	DESTROY WELL	LS	LUMP SUM	LUMP SUM	30,260.00
20 29	170101	DEVELOP WATER SUPPLY AS IT PERTAINS TO THE WATER WELL PUMP ONLY. Install submersible well pump, column pipe, drop wire, well seal, check valves, pitless adaptor, well vent, well cap, junction box, SCADA Controls, flow meter, meter box, pressure gauge, y-strainer, union, sampling and ball valves, electrodes, level transducers, 5'x5' concrete pad at well head. Wiring and piping to be strubgbed off at meter box and at well head junction box for connection to power, controls, and distribution lines by others.	LS	LUMP SUM	LUMP SUM	129,880.00
45	760011	WELL DEVELOPMENT	LS	LUMP SUM	LUMP SUM	39,490.00
46	760012	TESTING WELL	LS	LUMP SUM	LUMP SUM	14,480.00
47	044117	WELL CONSTRUCTION	LF	410	257.00	105,370.00
48	044118	WELL INVESTIGATION	LF	400	162.00	64,800.00
49	044119	WELL DISINFECTION	LS	LUMP SUM	LUMP SUM	12,240.00
50	760035	WELL SCREEN	LF	100	116.00	11,600.00
51	044120	WATER QUALITY TESTING	LS	LUMP SUM	LUMP SUM	5,750.00

TOTAL BID:

\$ 419,870.00

VISALIA CERAMIC TILE, INC.

**917 North American Street
Visalia, CA 93291**

**Phone: (559) 651-2925
Fax: (559) 651-2982
Contractor License # 481599 (C-54)**

PROPOSAL / FACSIMILE

DBE Certificate # 93C452

**DVBE - Tier 2 Supplier possibly can meet
7/28/2009 changes in Assembly Bill 21
Call to confirm participation to this bid.**

VCT Estimator: Mike Martinho 559-804-6129

REVISED

THIS BID MAY HELP TO ACHIEVE YOUR DVBE GOAL - CALL US

Date of Bid: **November 21, 2013 TIME:2:00pm**

Visalia Ceramic Tile, INC is responding to the "Request for Bids" on the:

Project: DOT 08-0G8404 Upgrade Existing Roadside Rest Area

Location: San Bernardino County, California

and having examined the Plans and Specifications relating to the sections:

Section number(s) 12-9-.03

hereby proposes to furnish all labor, materials, taxes and license, FOB jobsite.

This price is to cover all expenses incurred in performing the work in sections noted above and/or as follows:

Mortar Beds @ Floors

Marble Thresholds

North Bound Rest Area

Exclusions are as follows:

Bonds,

South Bound Rest Area

BASE BID: \$ 67,799.00

BREAKDOWN

Description of Additive / Deductive / Options

OPTION NO. 1:	_____	_____
OPTION NO. 2:	_____	_____
OPTION NO. 3:	_____	_____

Addenda's Noted in bid: _____

This bid shall be good for 45 days after bid date above.

This bid excludes payment and performance bonds, bonds purchased at 1.5%.

Visalia Ceramic Tile will not be liable for drains plugged caused by negligence of others.

Costs of websites for this project and hard copies of plans and specifications excluded.

ACCEPTANCE OF PROPOSAL & acknowledgment of Exhibit A attached -

Visalia Ceramic Tile, INC is authorized to do the work as specified and all the terms in "Exhibit A" attached.

Person below has full authority to sign on behalf of responsible party requesting work.

_____	_____	_____
Signature:	Print Name	Date