STATE OF CALIFORNIA·DEPARTMENT OF TRANSPORTATION

BID PROPOSAL FOR UNIT BID ITEMS

ADM-1509 (7/97) Pg. 3 of 3

24	710366	CONCRETE INVERT PAVING	CY	0.5	7,000.00	3,500.00
25	710384	24" CURED-IN-PLACE PIPELINER	LF	65	361.00	23,465.00
26	723070	ROCK SLOPE PROTECTION (150 LB, CLASS III, METHOD B) (CY)	CY	14	204.00	2,856.00
27	729011	ROCK SLOPE PROTECTION FABRIC (CLASS 8)	SQYD	47	15.00	705.00
28	750049	INLET GRATE (TYPE 36R)	EA	1	500.00	500.00
29	840582	4" TWO-COMPONENT PAINT TRAFFIC STRIPE	LF	170	15.00	2,550.00
					TOTAL	$ 267,444.00

1. If the bidder is awarded the contract and refuses to execute the contract forms presented for signature within the time and manner required, the bidder will be liable to the Department of Transportation for actual damages resulting to the Department therefrom or 10% of the amount bid, whichever is less. Should the bidder fail to pay these damages, the Department may list the bidder as in default and ineligible to bid future Department projects.

2. The bid of any Contractor who is currently in default with the Department on a contract already awarded may be regarded as non-responsive and may be rejected. Default is defined as being within a period of liquidated damages on uncompleted work or under notice to begin or complete a contract where work has not commenced within the time limit set forth in that notice or was suspended without valid cause, or failure to perform the required work in a manner satisfactory to the Engineer.

BUSINESS NAME (PRINT OR TYPE)			DATE
CCFG Construction			4/5/17
BY (*MUST BE SIGNED BY AUTHORIZED PERSON*)	TITLE		BUSINESS PHONE
	President		209 743 4911
BUSINESS ADDRESS (STREET/P.O. BOX, CITY, STATE)		ZIP	BUSINESS FAX
17750 Wards Ferry Rd. Sonora CA		95370	209 396 2681

SMALL BUSINESS CERTIFICATION NO.:	STATE CONTRACTOR'S LICENSE BOARD LICENSE NO.:	STATE CONTRACTOR'S LICENSE BOARD LICENSE CLASSIFICATION:	FED I.D. NO. / SOC. SEC. NO.:
1591601	959915	A	20-5758294

DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NUMBER.: 1000020357

STATE OF CALIFORNIA·DEPARTMENT OF TRANSPORTATION

BID PROPOSAL FOR UNIT BID ITEMS

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PROPOSAL TO THE STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

APPROXIMATE MAGNITUDE OF WORK

$ 210,000.00

For: Repair and replace culverts

The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm or corporation; and the bidder has carefully examined the proposed form of contract and the plans therein referred and the bidder proposes and agrees, if this proposal is accepted, that the bidder will contract with the State of California to provide all necessary labor, materials, tools or equipment and to do all the work specified in the contract, in the time and manner therein prescribed, and that the bidder will take full payment therefore the following unit prices:

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	1,200.00	1,200.00
2	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	2,800.00	2,800.00
3	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	40,000.00	40,000.00
4	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM	5,000.00	5,000.00
5	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	70,000.00	70,000.00
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	1,000.00	1,000.00
7	130640	TEMPORARY FIBER ROLL	LF	100	10.00	1,000.00

STATE OF CALIFORNIA·DEPARTMENT OF TRANSPORTATION

BID PROPOSAL FOR UNIT BID ITEMS

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Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
8	130730	STREET SWEEPING	LS	LUMP SUM	5,000.00	5,000.00
9	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	1,000.00	1,000.00
10	390132	HOT MIX ASPHALT (TYPE A)	TON	45	470.00	21,150.00
11	397005	TACK COAT	TON	0.1	2,500.00	250.00
12	610300	CONCRETE BACKFILL (PIPE TRENCH)	CY	44	225.00	9,900.00
13	650014	18" REINFORCED CONCRETE PIPE	LF	130	234.00	30,420.00
14	650018	24" REINFORCED CONCRETE PIPE	LF	62	244.00	15,128.00
15	691900	FLUME DOWNDRAIN	LF	20	150.00	3,000.00
16	692101	TAPERED INLET	EA	1	1,000.00	1,000.00
17	692361	FLUME ANCHOR ASSEMBLY	EA	2	750.00	1,500.00
18	705206	24" CONCRETE FLARED END SECTION	EA	1	750.00	750.00
19	707117	36" PRECAST CONCRETE PIPE INLET	EA	3	2,000.00	6,000.00
20	710102	ABANDON CULVERT (LF)	LF	52	60.00	3120.00
21	710126	REMOVE OVERSIDE DRAIN	EA	1	1100.00	1,100.00
22	710132	REMOVE CULVERT (LF)	LF	150	17.00	2,550.00
23	710358	CLEANING, INSPECTING, AND PREPARING CULVERT (CY)	CY	11	1,000.00	11,000.00

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

SUBCONTRACTOR LIST

DES-OE-0102.2C (REV.03/2015)

Bidding Firm: CCFG Construction

Business Name and Location	CA State Contractor License Number	Public Works Contractor Registration Number	Bid Items Numbers	Percentage of Bid Item Subcontracted (Whole Numbers)	Description of Portion of Work
Roll N Rock Mount Shasta CA	971838	1000013621	2 3	100 % 67 %	Construction Area Signs Traffic Control
Michels Corp Salem OR	553612	1000005493	25	100 %	24" Cure in place pipeliner

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.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CONTRACT NO. 06A2344

CERTIFIED DVBE SUMMARY

DES-OE-0102.5 (REV 12/2010)

DISTRICT-COUNTY-ROUTE: 06 - Fresno - 245 & 180

CONTRACT NO.: 06a2344

TOTAL BID: $ 267,444.00

BID OPENING DATE: 4/6/17

BIDDER'S NAME: CCFG Construction

DVBE PRIME CONTRACTOR CERTIFICATION[1]

Bid Item Number	Description of Work to be Subcontracted to DVBE or Materials to be Supplied by DVBE [2]	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	$ Amount
2	Construction Area Signs		Hall N Hack Construction 530-925-1408	$ 2,800.00
3	Traffic Control		Cert # 1750745	$ 27,000.00 ~~26,800.00~~

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

Total Claimed Participation	$ 29,800.00
	11 %

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).
2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.
3. The bidder's DVBE information shall include the names of DVBE firms and/or DVBE joint venture partners to be used, that will participate, with a complete description of work or supplies to be provided by each, the dollar value of each DVBE transaction, and a written confirmation on company letterhead from the DVBE that it is participating in the contract. A copy of the DVBE's quote will serve as written confirmation that the DVBE is participating in the contract.

Signature of Bidder — Date: 4/5/17

209 743 4911
(Area Code) Telephone Number

Mike Niven
Contact Person (Type or Print)

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

Roll 'N Rock Construction Inc.

5527 Truck Village Drive
Mount Shasta, CA 96067

Email: rollnrockinc@nctv.com
Phone: (530) 925-1408
Fax: (530) 926-0450

License # 971838 A, C61/D49 & C31 TRAFFIC CONTROL
MB/DVBE # 1750745 ~ DIR # 1000013621
SIGNATORY TO LABORERS UNION #324

DATE: 4/4/17 TO: General Contractors ATTN: Estimators

Contract Number: **06A2344**

Item # 2 Construction Area Signs (Furnish, Install, and Remove) CS-1 only **Price: $2,000.00** ✓

- Add $800.00 to have Roll 'N Rock USA locations of signs.
- Traffic control excluded

Item #3 Traffic Control (T-13)

- 8Hr. shift with 2 flaggers **Price: $1350.00** x 20 days
- 8Hr. shift extra flagger (if needed) **Price: $675.00**
- Overtime rate per hr. **Price: $95.00**
- Sundays and holidays rate per hr. **Price: $110.00**
- **No additional charges for night work**

Item #3 Traffic Control (T-13)

- Quoted rates include all cones and advanced warning signs as needed. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request.

Item #3 Pilot Car (T-13)

- 8Hr. shift pilot car with driver **Price: $800.00**
- Overtime pilot car with driver, per hr. **Price: $105.00**
- Sundays and holidays rate per hr. **Price: $120.00**

Item #4 Portable Changeable Message Board

- **Message Board:**
  - Per Day $300.00 Per Week $600.00 Per Month $1200.00
- **Message Board Delivery:**
  - Fee $200.00 per board each way if Roll 'N Rock provides Traffic Control

Item #3 Rumble Strips

- Per Day $300.00 Per Week $700.00 Per Month $1400.00

DRAFT

Roll 'N Rock Construction Inc.

Item #3 Lane/Shoulder/Ramp Closure 2 Miles (T-10, T-11 and T-14)

- 8Hr. shift with 1 TC person, cone truck and 1 arrow board **Price: $950.00**
- 8Hr. shift with 2 TC persons, cone truck and 1 arrow board **Price: $1450.00**
- 8Hr. shift extra TC person (if needed) **Price: $675.00**
- Overtime rate per TC person per hr. (truck included) **Price: $95.00**
- Sundays and holidays rate per hr. **Price: $110.00**
- **No additional charges for night work**

Item #3 Additional Closures – Same Crew (T-10, T-11 and T-14)

- Additional lane closure/opposite direction (includes arrow board) **Price: $250.00**
- Additional ramp closure **Price: $250.00**
- Additional detour (6 signs or less) **Price: $250.00**

Item #3 Traffic Control (T-10, T-11 and T-14)

- Quoted rates include all cones and advanced warning signs as needed, up to 2 miles. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request.

Item #3 Attenuator Truck

- **Attenuator Truck:**
  - Per Day $500.00 Per Week $1400.00 Per Month $3500.00
  - Fuel not included in rental rate
- **Attenuator Truck Delivery:**
  - Fee $300.00 each way if Roll 'N Rock provides Traffic Control

THE FOLLOWING TERMS AND CONDITIONS ARE BINDING AND SHALL BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.

Respectfully Submitted by,

Bonnie Heile

Bonnie Heile
President / CEO
Roll'n Rock Construction Inc.

PAYABLE

Roll 'N Rock Construction Inc.

TERMS AND CONDITIONS

Acknowledgement & Agreement: By appointing or listing Roll 'N Rock Construction Inc. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated within the quoted prices and in the descriptions provided below.

Unless otherwise noted and agreed to in writing by Roll 'N Rock Construction Inc., prior to time of bid acceptance, no items are to be excluded from this subcontract.

Roll 'N Rock Construction Inc. requires this executed subcontract agreement prior to the start of any work and requires at least 10 calendar days advance notice for mobilization of PCMS, arrow boards, light towers, attenuator trucks, flaggers, pilot cars, etc.

If less than 3 consecutive shifts are performed, an additional $500.00 will apply, per occurrence.

Roll 'N Rock Construction Inc. is Union, signatory to the Laborers Traffic Control/Highway Improvement Agreement of Northern California. Roll 'N Rock Construction Inc. is bound to the terms and conditions set forth by the Northern California District Council of Laborers of the Laborers International Union of North America.

Quoted rates do not include .5 (half) hour lunch required if not relieved by the Prime Contractor.

Where applicable, add $27.50 per day per person for subsistence.

Prime Contractor is responsible for furnishing flag persons with breaks. Prime Contractor agrees to provide up to 10 minutes per Roll 'N Rock Construction Inc. employee for relief break periods, as needed, due to weather and heat conditions to meet CAL/OSHA heat illness prevention requirements. If this condition cannot be met by the Prime Contractor, Roll 'N Rock Construction Inc. will hire an additional man at the Prime Contractor's expense.

Cancellations made in less than 24 hours of the requested show up time will be charged at 40% of quoted rates, based on an 8 hour shift.

Equipment: Our pilot car and flaggers will be equipped with VHF and UHF 2-way radios and with CB radios for communication with your truckers and other CB-equipped equipment.

The Prime Contractor shall be responsible for any damage or loss to/of any equipment (PCMSs, Arrow Boards, Lighting Towers, Attenuator Trucks, Rumble Strips, etc.) due to traffic conflicts, vandalism, theft, acts of nature or mishandling by Prime Contractor's staff, this includes batteries. Prime Contractor is responsible for all lost, stolen, or damaged equipment on job site (includes all powered and non-powered equipment). A daily record of items used will be provided by Roll 'N Rock Construction Inc. for the Prime Contractor to sign off on. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.

Fuel expense for an attenuator truck and light tower will be billed to the Prime Contractor at the rate of $5.00 per gallon.

For safety of the public, contractors and employees of Roll 'N Rock Construction Inc., traffic control duties shall not be performed during hours of darkness without light towers. It is the responsibility and expense of the Prime Contractor to furnish light towers.

Insurance: Roll 'N Rock Construction Inc. maintains insurance coverages as required by USDOT-Caltrans (Commercial General Liability, Commercial Auto, and Worker's Compensation).

Payments: Roll 'N Rock Construction Inc. will bill every week. Invoice is due and payable 30 days from the date of the invoice. Customer/Prime Contractor agrees to pay a finance charge of 1.5% per month on all past due balances. Customer/Prime Contractor further agrees to pay reasonable attorney's fees and cost if collection is required. Prime Contractor is to provide monthly progress payments for all completed work. Monthly payments must be received in full by Roll 'N Rock Construction Inc. to avoid finance charges and/or collection fees. There will be no retention held on Traffic Control.

Good Faith Conduct: If there are any issues or concerns regarding Roll 'N Rock Construction Inc. and its employees, products, or work performed, the Contractor shall promptly notify and give Roll 'N Rock Construction Inc. first opportunity to correct any such problems.

We look forward to working with you and are committed to safety on the job and good faith in all aspects. Should you have any questions regarding these terms, please contact us directly.

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements.

Signature:_____ **Printed Name:**_____ **Date:**_____

On Behalf of (Company Name):_____ **Position/Title:**_____

STATE OF CALIFORNIA – DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2006)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1

Name of certified DVBE: Roll'n Rock Construction Inc DVBE Ref. Number: 1750745

Description (materials/supplies/services/equipment proposed): Traffic Control

Solicitation/Contract Number: 06A2344 SCPRS Ref. Number: _____ (FOR STATE USE ONLY)

SECTION 2

APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.

I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.

Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). *(Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)*

All DV owners and managers of the DVBE **(attach additional pages with sufficient signature blocks for each person to sign)**:

(Printed Name of DV Owner/Manager)	(Signature of DV Owner/ Manager)	(Date Signed)
Bonnie Heile	Bonnie Heile	3/29/2017

Firm/Principal for whom the DVBE is acting as a broker or agent: _____ (Print or Type Name)
(If more than one firm, list on extra sheets.)

Firm/Principal Phone: _____ Address: _____

SECTION 3

APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.

Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.

The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in *Military and Veterans Code 999.2,* subsections (c) and (g). *Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.*

Disabled Veteran Owner(s) of the DVBE **(attach additional pages with signature blocks for each person to sign)**:

(Printed Name)	(Signature)	(Date Signed)

(Address of Owner)	(Telephone)	(Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE **(attach additional pages with sufficient signature blocks for each person to sign)**:

(Printed Name of DV Manager)	(Signature of DV Manager)	(Date Signed)

PRINT CLEAR