

STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION
BID PROPOSAL
ADM-1412 (REV. 06/06)

ATTACHMENT 1

CONTRACTOR'S NAME (Please Print):				CONTRACT NO. 03A2317	
ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM	UNIT PRICE (Price per Unit of Measure)	TOTAL (Estimated Quantity x Unit Price)
1	12.1	1 Acre	Tree and shrub removal as described in Exhibit A, Scope of Work .	\$ 38000 ⁰⁰	\$ 459,800 ⁰⁰
2	Lump Sum	Lump Sum	Water Pollution Control: Preparation of a Water Pollution Control Program, job site management, and additional water pollution control as described in Exhibit A, Scope of Work, Item 8.F .	Lump Sum	\$ 3000 ⁰⁰
3	Lump Sum	Lump Sum	Traffic Control System as described in Exhibit A, Scope of Work, Items 8.A.2, 8.D.7, and 8.E .	Lump Sum	\$ 155500

- (1) THE ABOVE QUANTITIES ARE ESTIMATES ONLY AND ARE GIVEN AS A BASIS FOR COMPARISON OF BIDS. NO GUARANTEE IS MADE OR IMPLIED AS TO THE EXACT QUANTITY THAT WILL BE NEEDED.
- (2) IN CASE OF DISCREPANCY BETWEEN THE UNIT PRICE AND THE TOTAL SET FORTH FOR A UNIT BASIS ITEM, THE UNIT PRICE SHALL PREVAIL.
- (3) DO NOT ALTER, MODIFY, OR CHANGE THIS BID PROPOSAL SHEET. ANY ALTERATIONS, MODIFICATIONS, OR CHANGES TO THIS BID PROPOSAL SHEET WILL RESULT IN THE REJECTION OF YOUR BID.

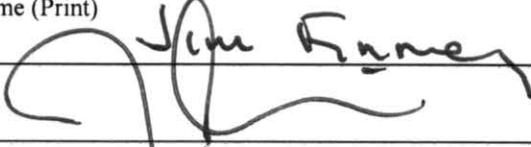
TOTAL THIS PROPOSAL \$ 618,300⁰⁰

ATTACHMENT 7
BID/BIDDER CERTIFICATION SHEET

Only an individual who is authorized to bind the bidding firm contractually shall sign the Bid/Bidder Certification Sheet. The signature must indicate the title or position that the individual holds in the firm. This Bid/Bidder Certification Sheet must be signed and returned along with all "required attachments" as an entire package with original signatures. The bid must be transmitted in a sealed envelope in accordance with IFB instructions.

- A. Our all-inclusive bid is submitted in a sealed envelope marked "Bid Submittal - Do Not Open".
- B. All required attachments are included with this certification sheet.
- C. The signature affixed hereon and dated certifies compliance with all the requirements of this bid document. The signature below authorizes the verification of this certification.
- D. The signature and date affixed hereon certifies that this bid is a firm offer for a 90-day period.

An Unsigned Bid/Bidder Certification Sheet May Be Cause for Bid Rejection

1. Company Name Mountain F Enterprises, Inc	2. Telephone Number (530) 626-4127	2a. Fax Number (530) 626-4120
2b. Email Address Jim F @ mtfent.com		
3. Address Po Box 1040 Lotus, CA		
Indicate your organization type:		
4. <input type="checkbox"/> Sole Proprietorship	5. <input type="checkbox"/> Partnership	6. <input checked="" type="checkbox"/> Corporation
Indicate the applicable employee and/or corporation number:		
7. Federal Employee ID No. (FEIN) 68-0567596	8. California Corporation No.	
Indicate applicable license and/or certification information:		
9. Contractor's State Licensing Board Number 842929	10. PUC License Number CAL-T-	
11. Bidder' Name (Print) Jim Farmer	12. Title P.M	
13. Signature 	14. Date 8/24/15	
15. Are you certified with the Department of General Services, Office of Small Business and Disabled Veteran Business Enterprise Services (OSDS) as:		
a. Small Business Enterprise Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
b. Disabled Veteran Business Enterprise Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
If yes, enter certification number: _____		
If yes, enter your service code below: _____		
NOTE: A copy of your Certification is required to be included if either of the above items is checked "Yes".		
Date application was submitted to OSDS, if an application is pending: _____		

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
SUBCONTRACTING PROVISIONS/LIST
 Form ADM-1511 (REV. 4/14)

ATTACHMENT 2

List all subcontractors that will be used in this Agreement. All subcontractors listed below must be used in accordance with the Agreement. This includes, if applicable, compliance with the subcontracting provisions and any Disabled Veteran Business Enterprise (DVBE), Small Business (SB), Micro-Business, and Disadvantaged Business Enterprises (DBE) subcontractors. Attach a copy of the quote on the letterhead of the Certified SB, DVBE, or DBE subcontractor to this form. The quote will serve as written confirmation that the Certified SB, DVBE, or DBE is participating in the contract. If none, bidder to write "NONE" in this space.

NAME	BUSINESS ADDRESS	DESCRIPTION OF PORTION OF WORK WHICH WILL BE DONE BY EACH CONTRACTOR*
Sambrano Traffic JR	10057 Collins Rd Wilton, CA JR	- Traffic Control - Attenuator truck JR
ESWPPP	902 Cortina Ct Walnut Creek, CA	WPCP
KRC Safety	7821 W. Sunnyview Visalia, CA	traffic control + Attenuator truck

PART A - CONTRACTORS INFORMATION (Refer to Instructions on Page 2 of this form. Bidder/Proposer shall ensure all information provided is complete and accurate.)

CONTRACTOR'S BUSINESS NAME Mountain F Enterprises, Inc		AGREEMENT NUMBER 03A2317	CONTRACT DOLLAR AMOUNT \$ 618,300⁰⁰	DATE 8/25/15
CONTRACTOR'S BUSINESS ADDRESS Po box 1040 Lotus, CA		CITY Lotus	STATE CA	ZIP CODE 95651
CONTACT PERSON Jim Finney	BUSINESS PHONE (530) 626-4127	FAX NUMBER 530 626-4120	EMAIL ADDRESS JimF@MTFent.com	

PART B - DBE INFORMATION AND DOCUMENTATION (Refer to Instructions in Page 2 of this form. Bidder/Proposer shall verify DBE certifications.) Contractor shall attach a copy of the bid (or price quote) from the DBE (on the DBE's Letterhead) for all DBEs listed below.

(1) Prime and Subcontractors: List Name(s) and addresses of all DBEs that will participate in this Agreement:	(2) Area Code & Phone Number	(3) Tier	(4) Description of Work, Service, or Material Supplied	(5) DBE or CUCP Certification Number.	(6) Ownership Code	(7) DBE \$ Amount Claimed	(8) % of \$ Value Claimed	(9) Caltrans Use Only %
JK Sanbrano Traffic	916-687-6472	1	Traffic control	1159740				
ESWPPP consultants	925-451-1337	1	WPCP	35275		600. ⁰⁰	.0001	
KRC Safety	559-732-0393	1	Traffic control	447	3	150,000	24.7%	

PART C - FOR CALTRANS USE ONLY (Verification Completed by Civil Rights, Office of Business and Economic Opportunity):

PRINT VERIFIER'S NAME AND TITLE	SIGNATURE	DATE	CIVIL RIGHTS STAMP OF APPROVED
DBE PARTICIPATION <input type="checkbox"/> YES (%) <input type="checkbox"/> NO			

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559)732-2684

WWW.KRCSAFETY.COM



To: Estimator

03-Pla-80

UN:350 / D:300

Project: 03a2317

Bid Date:8/25/2015

KRC BID # 15-737

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	Rate
3	Traffic Control System	
	1 Impact attenuator vehicle with driver - Per 8 hour shift	985.00
	1 man lane closures - Per 8 hour shift	985.00
	2 man lane closures - Per 8 hour shift	1,535.00
	3 man lane closures (Includes IAV)- Per 8 hour shift	2,485.00
	Additional arrow board(s) per each, per shift (includes lane) applicable delivery and pick up fees will be added	50.00
	<ul style="list-style-type: none"> - All traffic control trucks include up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries & (24) flag stands. All traffic control trucks are also equipped with (1) T13 set up. - If less than 3 consecutive shifts are performed please add 8% to quoted traffic control rates - Cancellations made less than 8 hours notice of requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail. - Impact attenuator vehicle (IAV) & traffic control crews are subject to availability - If contractor elects to use (1) man closure option contractor must supply KRC with a qualified and knowledgeable traffic control tech to help set out and pick up equipment. - Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up. - Please allow 30-60 minutes on each side of shift for placing and removing equipment. - Portable changeable message boards are not included in quoted traffic control rates. - All overtime will be charged at \$100.00 per hour per man - All Saturday traffic control rates multiply by 1.3 - All Sunday traffic control rates multiply by 1.7 - Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted. 	
	Portable Changeable Message Sign - Per Each, Rental Only \$150.00/Day : \$400.00/Week : \$1,000.00/Month (Month rate based on 30 calendar days) Contractor is fully responsible for PCMS when on rent, this includes any vandalism \$280.00 delivery fee per PCMS : \$280.00 pick up fee per PCMS	



KRC SAFETY CO., INC.

ATTACHMENT A

Job # 03a2317 Bid Date: 8-25-2015

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447), SBE (Certificate # 0006897), MBE (Certificate # 91S00114)
- 4 Contractors State License #507950 Expires 03/31/2017 (Class A & C31), Department of Industrial Relations' Registration Number 1000004730
- 5 KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of each item of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 6 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 7 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 8 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 9 Retention shall not be held on any work performed by KRC.
- 10 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are MANDATORY.
- 11 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 12 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor. All extra work bills once received from KRC SAFETY must be submitted within 5 working days to the project owner for consideration.
- 13 **Portable changeable message signs** are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.
- 14 KRC SAFETY will submit only the documentation that is required by the project specifications of subcontractor. No other documents shall be required as a conditions of payment by the prime contractor.
- 15 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$10,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 16 **Should this quote be accepted by the contractor, Attachment A in Its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro
MICHAEL CASTRO-ESTIMATOR

Date: 8-25-2015

Company: _____

Accepted by: _____



BIDDER/PROPOSER DISADVANTAGED BUSINESS ENTERPRISE (DBE) GOOD FAITH EFFORTS DOCUMENTATION

CONTRACTOR'S NAME Mountain F. Enterprises, Inc	IFB OR RFP OR RFQ NUMBER 03A2317	DATE 8/25/15
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BIDDER/PROPOSER INSTRUCTIONS: Submittal of only the Disadvantaged Business Enterprise (DBE) Information form, ADM-0227F, may not provide sufficient documentation to demonstrate that adequate good faith efforts (GFE) were made by the bidder/proposer. Bidder/proposers proving goal attainment should always submit documentation for making GFE to protect its eligibility for award should Caltrans, in its evaluation, find that the goal was not met. Examples of disqualification may include but are not be limited to: 1) A DBE subcontractor was not certified by Caltrans or a state or local participating agency that has a reciprocal agreement with Caltrans, by the bid/proposal due date and time; or 2) Bidder/proposer made a mathematical error resulting in failure to meet the goal. Bidder/Proposer must make an adequate GFE to be responsive. When applying for a determination of a GFE when no contract goals have been attained or when only partial goal(s) have been attained, bidders/proposers shall complete this Bidder/Proposer Good Faith Efforts Documentation form, ADM-0312F, and submit the requested information below with its bid by the bid due date and time.

Bidder/Proposer is responsible to: (1) ensure information is complete and accurate, and (2) verify DBE certifications.

1. ADVERTISEMENT DOCUMENTATION

List names and dates of each general circulation newspaper, trade paper and minority focused paper or other publication in which a request for DBE participation was placed. Attach a copy of the advertisement or proof of publication.

TITLE OF PUBLICATION	PUBLICATION DATE(S)	TITLE OF PUBLICATION	PUBLICATION DATE(S)
Bid Synch	8/24/15	03A2317	8/24/15

2. DBE DOCUMENTATION

- List the names and dates of written notices sent to firms certified as DBEs soliciting bids for the contract.
- List the dates and methods used for following up initial solicitations to determine with certainty whether or not the DBEs were interested.
- Attach a copy of any solicitation package, phone records, fax confirmations or solicitation follow-up correspondence sent to DBE firms.
- Identify information submitted to the bidder for this solicitation:

Check the appropriate box:

 IFB

 RFP

 RFQ
SOLICITATION

DATE MAILED	DATE PHONED	DATE OF FOLLOW-UP	FOLLOW-UP METHOD PHONE/EMAIL	NAME OF FIRM SOLICITED	CONTACT NAME	PHONE NUMBER
8/13	8/15	8/24	phone	ESWPPP consultants	Tim Metha	925-451-1327
8/13	8/15	8/24	email	Sambrano Traffic	Aaron Cline	916-687-6472
8/24	8/24	8/24	Phone	Titan DVBE	Gene	530-949-4358
8/24	-	8/25	email/phone	Force traffic	Debbie	559-453-3250
8/24		8/25	email/phone	Alert o life	Rosemary	559-594-1062
8/24		8/25	email/phone	Frank Medina	toni	530-743-9352
8/24		8/25	email/phone	KRC Safety	Gary	559-732-0393

CONTRACTOR'S NAME Mountain F. Enterprises, Inc IFB OR RFP OR RFQ NUMBER _____ DATE 8/28/13

2. DBE DOCUMENTATION (Continued)

SOLICITATION						
DATE MAILED	DATE PHONED	DATE OF FOLLOW-UP	FOLLOW-UP METHOD PHONE/EMAIL	NAME OF FIRM SOLICITED	CONTACT NAME	PHONE NUMBER
8/24	8/25	8/28	Phone	KRC Safety - Gary	Gary	

3. ITEMS OF WORK
 Identify the items of work made available to DBE firms, including, where appropriate, any breakdown of the contract work into economically feasible units to facilitate DBE participation. Bidder/Proposer shall demonstrate that sufficient work to facilitate DBE participation was made available to DBE firms.

ITEMS OF WORK:
Traffic control, WPCP, Fuel, equip. Rental

BREAKDOWN OF ITEMS:

STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION
BIDDER/PROPOSER DISADVANTAGED BUSINESS ENTERPRISE (DBE) GOOD FAITH EFFORTS DOCUMENTATION
 ADM-0312F (REV 06/2012) Page 3 of 4 (CONTRACTS FEDERALLY FUNDED IN WHOLE OR IN PART)

CONTRACTOR'S NAME Mountain F Enterprises, Inc	IFB OR RFP OR RFQ NUMBER 03A2317	DATE 8/24/15
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4. DBE RESPONSES
 List the DBE firms that responded or submitted bids/proposals to your solicitation for participation in this contract that were not accepted. Provide a summary of your discussion and/or negotiations with each, the name of the firm selected for that portion of work, and the reasons for your choice. Attach copies of quotes from DBE firms contacted

DBE FIRM NAME	PHONE NUMBER	RESPONDED		SELECTED		GIVE REASON FOR NON-SELECTION AND A SUMMARY OF DISCUSSIONS
		YES	NO	YES	NO	
Sambrano Traffic		X		X		
Eswppp		X		X		Selected
Frank Medina	530-743-9352	X			X	no Bid - to busy
traffic pros		X			X	no Bid - to far
Krc Safety	559-732-0397	X		X		Selected
Gmc Safety		X			X	to far
Force traffic	559-786-9886	X			X	no Bid

5. ASSISTANCE TO DBEs - Bonding, Insurance, etc.
 Identify efforts to assist DBEs in obtaining bonding, lines of credit, insurance, and/or any technical assistance related to requirements for the work or for plans and specification provided to DBEs.

→ no Assistance

CONTRACTOR'S NAME	Mountain F Enterprises, Inc	IFB OR RFP OR RFQ NUMBER	DATE
		03A2317	8/24/15

6. **ASSISTANCE TO DBEs – Equipment/Materials, etc.**
 Identify efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate.

none

7. **ADDITIONAL DATA**
 Provide any additional data to support a demonstration of GFE such as contacts with DBE assistance agencies. Identify the names of agencies, organizations, and groups providing assistance in contacting, recruiting, and using DBE firms. Attach copies of requests to agencies and any responses received, i.e., lists, Internet pages, etc.

NAME OF AGENCY/ORGANIZATION	METHODS/DATE OF CONTACT	RESULTS
Bio Synch	Email	Advertisement placed