

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION  
**BID PROPOSAL FOR UNIT BID ITEMS**  
 ADM-1509 (7/97) Pg. 1 of 3

**PROPOSAL TO THE STATE OF CALIFORNIA**  
**DEPARTMENT OF TRANSPORTATION**

APPROXIMATE MAGNITUDE OF WORK

\$ 192,00.00

For: **Extend Raised Concrete Median Island**

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	028872	FURNISH SINGLE SHEET ALUMINUM PANEL SIGN (0.063"-UNFRAMED) FOR RETROREFLECTIVITY SHEETING (TYPE XI)	SQFT	24	15 -	360 -
2	028873	RETROREFLECTIVITY SHEETING (TYPE XI)	SQFT	24	15 -	360 -
3	070030	LEAD COMPLIANCE PLAN	LS	1	2,000 -	2,000 -
4	190101	ROADWAY EXCAVATION	CY	75	350 -	26,250 -
5	120090	CONSTRUCTION AREA SIGNS	LS	1	10,000	10,000 -
6	120100	TRAFFIC CONTROL SYSTEM	LS	1	70,800	70,800 -
7	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	1	5,000	5,000 -
8	130100	JOB SITE MANAGEMENT	LS	1	3,000	3,000 -
9	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	2,000	2,000 -
10	130900	TEMPORARY CONCRETE WASHOUT	LS	1	1,050	1,050 -

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

**BID PROPOSAL FOR UNIT BID ITEMS**

ADM-1509 (7/97) Pg. 2 of 3

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
11	141103	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	510	2-	1,020-
12	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	130	5-	650-
13	150715	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	126	5-	630-
14	150722	REMOVE PAVEMENT MARKER	EA	31	5-	155-
15	153130	REMOVE CONCRETE CURB (LF)	LF	600	15-	9,000-
16	390132	HOT MIX ASPHALT (TYPE A)	TON	150	222-	33,300-
17	730020	MINOR CONCRETE (CURB)(CY)	CY	18	1,200	21,600-
18	731511	MINOR CONCRETE (ISLAND PAVING)	CY	15	2,000	30,000-
19	731519	MINOR CONCRETE (STAMPED CONCRETE)	SQFT	1170	20-	23,400-
20	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	610	5	3050
21	840560	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	LF	1205	5	6,025
22	850111	PAVEMENT MARKERS (RETROREFLECTIVE)	EA	35	5	175-
23	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	5000-	5000-

TOTAL ~~462,825~~  
254,825

STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION

**BID PROPOSAL FOR UNIT BID ITEMS**

ADM-1509 (7/97) Pg. 2 of 3

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	
ALTA ENGINEERING GROUP, INC		4/4/16	
BY (MUST BE SIGNED BY AUTHORIZED PERSON)		TITLE	BUSINESS PHONE
		VICE PRESIDENT	415-825-5142
BUSINESS ADDRESS (STREET/P.O. BOX, CITY, STATE)		ZIP	BUSINESS FAX
1485 BAYSHORE BLVD #191, SAN FRANCISCO, CA		94124	415-859-9068
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.:
1142741	840109	A, C50	71-0950609
DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NUMBER.:			
1000007633			

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

**SUBCONTRACTOR LIST**

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

Bidding Firm: ALTA ENGINEERING GROUP, INC

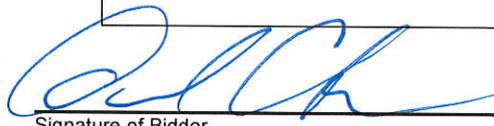
Business Name and Location	CA State Contractor License Number	Public Works Contractor Registration Number	Bid Items Numbers	Percentage of Bid Item Subcontracted (Whole Numbers)	Description of Portion of Work
CENTERLINE STRIPING 9047 DINO DR ELK GROVE, CA	499345	1000004030	11, 12, 13, 14, 20, 21, 22	80%	STRIPING
ON-THE-LEVEL CONCRETE 1485 BAYSHORE BLVD SF, CA 94124	813145	1000010577	17, 18, 19	50%	CONCRETE PLACING

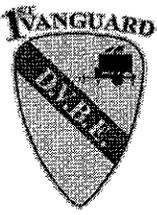
**ADA Notice** For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

DISTRICT-COUNTY-ROUTE: 10 - STA - 132  
 CONTRACT NO.: 10A1790  
 TOTAL BID: \$262,825  
 BID OPENING DATE: 4-5-16  
 BIDDER'S NAME: ALTA ENGINEERING GROUP, INC  
 DVBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup> \_\_\_\_\_

Bid Item Number	Description of Work to be Subcontracted to DVBE or Materials to be Supplied by DVBE <sup>2</sup>	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
6, 7	TRAFFIC CONTROL EQUIP SUPPLY		FIRST VANGUARD RENTALS & SALES, INC 707-673-2165 CERT# 1769627	\$10,000
<del>4, 15, 16</del>	<del>TRUCKING RENTAL DL</del>			
4, 15, 16	TRUCKING		DVBE TRUCKING & CONSTRUCTION COMPANY, INC 408-971-4430 CERT# 41891	\$4,000
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.			<b>Total Claimed Participation</b>	\$ <u>14,000</u> <u>5.3</u> %

- 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).
- 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.
- 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 4/4/16  
415-825-5142  
 (Area Code) Telephone Number  
DAVID CANFOR  
 Contact Person (Type or Print)



# First Vanguard Rentals & Sales Inc.



Phone#: (707) 673-2165 Email: estimating@1stvg.com

Fax#: (707) 673-2789 www.1stvg.com

408 Union Ave. Suite A. Fairfield, CA 94533

**DVBE/SBE: #1769627**

Attention: Estimator

5-Apr-16

Project: Median Island Extension  
Contract# 10A1790  
Bid Date: 4/5/2016  
From: Michael Skeirik-Estimator

Item #	Description	U of M	Quantity	Unit Price	Total Price
	<b>Message Board (PCMS)</b>	EA	4	\$1,000.00	<b>\$4,000.00</b>
	Rental Rates: \$ 500.00/WEEK, \$ 1,000.00/MONTH				
	Note: Freight In	EA	4	\$75.00	<b>\$300.00</b>
	Note: Freight Out	EA	4	\$75.00	<b>\$300.00</b>
	<b>Arrow Board (FAS)</b>	EA	2	\$450.00	<b>\$900.00</b>
	Rental Rates: \$ 200.00/WEEK, \$ 450.00/MONTH				
	Note: Freight In	EA	2	\$75.00	<b>\$150.00</b>
	Note: Freight Out	EA	2	\$75.00	<b>\$150.00</b>
	<b>Light Tower (Diesel-Powered)</b>	EA	2	\$600.00	<b>\$1,200.00</b>
	Rental Rates: \$ 250.00/WEEK, \$ 600.00/MONTH				
	Note: Freight In	EA	2	\$75.00	<b>\$150.00</b>
	Note: Freight Out	EA	2	\$75.00	<b>\$150.00</b>
	<b>Attenuator Truck (TL-3)</b>	EA	1	\$3,700.00	<b>\$3,700.00</b>
	Rental Rates: \$ 1500.00/WEEK, \$ 3700.00/MONTH				
	Note: Freight In	EA	1	\$125.00	<b>\$125.00</b>
	Note: Freight Out	EA	1	\$125.00	<b>\$125.00</b>
	<b>Type 1 Barricades (wood)</b>	EA	1		
	Rental Rates: \$ 1.05/DAY				
	<b>Channelizers, Orange w/Rubber Base</b>	EA	1	\$36.00	
	Diamond Top w/ 2 Bands				
	<b>Traffic Cones, 10 Lb. (28 Inch)</b>	EA	1	\$19.65	

1st Vanguard is not responsible for material breakdown and quantities.

Returns are subject to restocking fees.

Quote Does Not Include Tax (If Applicable)

Quote valid for 30 days.

**All Bids are Furnished Materials Only**





# First Vanguard Rentals & Sales Inc.

Phone#: (707) 673-2165 Email: estimating@1stvg.com

Fax#: (707) 673-2789 www.1stvg.com

408 Union Ave. Suite A. Fairfield, CA 94533

**DVBE/SBE: #1769627**



<b>Rental of 20' Concrete K-Rail (Month)</b>	LF	700		
<b>Temporary Crash Cushion Module</b>	EA	28	\$225.00	<b>\$6,300.00</b>
Sand Barrles for TS14 Array				
Note; Sand Not Included				
Note; Freight (Included With Rental Delivery)				
<b>Temporary Traffic Tape</b>				
Yellow TTT (4"), 300'/Roll	ROLL	5	\$90.00	<b>\$450.00</b>
White TTT (4"), 300' Roll	ROLL	5	\$90.00	<b>\$450.00</b>
<b>Signs (Permanent Aluminum)</b>	EA	2	\$175.00	<b>\$350.00</b>
<b>Signs (Construction Area Signs)</b>				
Aluminum (48"x48")	EA	9	\$185.00	<b>\$1,665.00</b>
<b><u>TOTAL</u></b>				<b><u>\$20,465.00</u></b>

Note: Pricing Based on Availability

Note: Freight To Be Determined (Unless Otherwise Mentioned Per Line Item)

Note: Freight (Customer to Unload)

Note: Our company (First Vanguard Rentals & Sales, Inc.) does not require a DIR # as we do not pay prevailing wages in order to supply materials and/or rental equipment.

For verification please see DIR website at:

<http://www.dir.ca.gov/public-works/PublicWorksSB854FAQ.html>

1st Vanguard is not responsible for material breakdown and quantities.

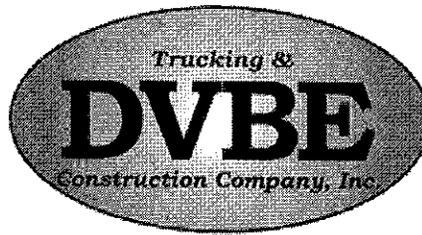
Returns are subject to restocking fees.

Quote Does Not Include Tax (If Applicable)

Quote valid for 30 days.

**All Bids are Furnished Materials Only**





General Engineering Contractors  
Contractor's License #848175  
1217 Dell Ave, Campbell CA 95008  
Office 408-971-4430 Fax 408-370-3551

**Disabled Veteran Business Enterprise #41891 Small Business Enterprise #41891**

**Date:** 4/5/16  
**Attention:** Estimator  
**From:** DVBE Construction & Trucking Email: [mark@dvbeconstruction.com](mailto:mark@dvbeconstruction.com)  
**Project:** 10A1790

**Hourly Trucking**

<u>Equipment Type</u>	<u>Monday – Friday</u>	<u>Saturday/Nights</u>	<u>Sunday</u>
Semi End Dumps	\$100.00 per hour	\$105.00 per hour	\$110.00 per hour
Transfers	\$100.00 per hour	\$105.00 per hour	\$110.00 per hour
10 Wheelers	\$90.00 per hour	\$95.00 per hour	\$99.00 per hour
Bottom Dumps	\$100.00 per hour	\$105.00 per hour	\$110.00 per hour
Super Dumps	\$106.00 per hour	\$111.00 per hour	\$115.00 per hour
Water Trucks:			
2 Axel	\$110.00 per hour	\$116.00 per hour	\$121.00 per hour
3 Axel	\$114.00 per hour	\$120.00 per hour	\$125.00 per hour

**Per Diem and Travel Time will apply**

**Per Diem will be assessed at based on location, \$ Per Driver, Per Night.**

**Travel time for this location will be assessed at the hourly rate portal to portal. Approximate trip time is round trip.**

**Terms and Conditions** All night work will be billed at a 6 hour minimum plus clean out if applicable. Projects that require short shifts will be billed at a 6 hour minimum, plus applicable travel time. Open Grade or Rubberized Asphalt requires an additional hour cleanout at the end of each shift. Cancellations: DVBE must be notified at least 24 hours prior to scheduled start time. Anything after will be billed a 4 hour minimum plus applicable travel time. Travel time: unless otherwise specified DVBE Trucks will be compensated at the hourly rate Portal to Portal. Contractor is responsible for any tolls incurred. Per Diem Charges will apply on a per driver per night basis for any jobs that require trucks to remain further than 40 miles from the home station over night. Prevailing Wage: If the Contractor requires that DVBE Trucking and company owned trucks are to be used on the job and prevailing wage is required, the hourly rate will be increase by 35% for Prevailing Wage, and for payroll reporting requirements a nominal fee will apply. If Teamsters are required the hourly rate will increase by the pre negotiated percentage. Prices are good through xxxxxx, 2013. There will be a 5% increase annually thereafter. Please sign and Fax back to secure price. This quote is good for 30 days. All payments are due 30 days from the invoice date.

Thank You for the opportunity to do business with your company.

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Signature**

**REQUEST FOR SMALL BUSINESS PREFERENCE OR NON-SMALL BUSINESS PREFERENCE**

DES-OE-0102.7 (REV 02/2010)

CONTRACT NO. 10A1790

Complete one of the following:

• **Small Business Preference**

The undersigned requests small business preference and certifies, under penalty of perjury, that the firm meets the requirements of 2 CA Code of Regs § 1896 et seq. and is certified as a small business at the time and day of bid opening or has submitted a complete application to the Department of General Services (DGS) and is subsequently certified. The complete application and any required substantiating documentation must be received by DGS by 5:00 p.m. on bid opening date.

Small Business Certification (Reference) Number: 1142741

Date: 4/4/16

Signature: 

• **Non-Small Business Preference**

The undersigned requests non-small business preference and notifies the Department on the Certified Small Business Listing for the Non-Small Business Preference form that it commits to subcontract at least 25 percent of its bid amount with one or more firms that meets the requirements of 2 CA Code of Regs § 1896 et seq. and the firms are certified as small businesses at the time and day of bid opening or have submitted a complete application and are subsequently certified by the Department of General Services (DGS). The complete application and any required substantiating documentation must be received by DGS by 5:00 p.m. on bid opening date. List these firms on the Certified Small Business Listing for the Non-Small Business Preference form.

Date: \_\_\_\_\_

Signature: \_\_\_\_\_