

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	25 <sup>00</sup>	600 <sup>00</sup>
2	028873	RETROREFLECTIVITY SHEETING (TYPE XI)	SQFT	24	5 <sup>00</sup>	120 <sup>00</sup>
3	070030	LEAD COMPLIANCE PLAN	LS	1	2,000 <sup>00</sup>	2,000 <sup>00</sup>
4	190101	ROADWAY EXCAVATION	CY	75	300 <sup>00</sup>	22,500 <sup>00</sup>
5	120090	CONSTRUCTION AREA SIGNS	LS	1	3,000 <sup>00</sup>	3,000 <sup>00</sup>
6	120100	TRAFFIC CONTROL SYSTEM	LS	1	40,000 <sup>00</sup>	40,000 <sup>00</sup>
7	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	1	6,000 <sup>00</sup>	6,000 <sup>00</sup>
8	130100	JOB SITE MANAGEMENT	LS	1	5,000 <sup>00</sup>	5,000 <sup>00</sup>
9	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	1,500 <sup>00</sup>	1,500 <sup>00</sup>
10	130900	TEMPORARY CONCRETE WASHOUT	LS	1	200 <sup>00</sup>	200 <sup>00</sup>

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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	5 <sup>00</sup>	1,020 <sup>00</sup>
12	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	130	1 <sup>00</sup>	130 <sup>00</sup>
13	150715	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	126	5 <sup>00</sup>	630 <sup>00</sup>
14	150722	REMOVE PAVEMENT MARKER	EA	31	5 <sup>00</sup>	155 <sup>00</sup>
15	153130	REMOVE CONCRETE CURB (LF)	LF	600	10 <sup>00</sup>	6,000 <sup>00</sup>
16	390132	HOT MIX ASPHALT (TYPE A)	TON	150	300 <sup>00</sup>	45,000 <sup>00</sup>
17	730020	MINOR CONCRETE (CURB)(CY)	CY	18	1,500 <sup>00</sup>	27,000 <sup>00</sup>
18	731511	MINOR CONCRETE (ISLAND PAVING)	CY	15	1,500 <sup>00</sup>	22,500 <sup>00</sup>
19	731519	MINOR CONCRETE (STAMPED CONCRETE)	SQFT	1170	10 <sup>00</sup>	11,700 <sup>00</sup>
20	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	610	5 <sup>00</sup>	3,050 <sup>00</sup>
21	840560	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	LF	1205	1 <sup>00</sup>	1,205 <sup>00</sup>
22	850111	PAVEMENT MARKERS (RETROREFLECTIVE)	EA	35	50 <sup>00</sup>	1,750 <sup>00</sup>
23	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	1,000 <sup>00</sup>	1,000 <sup>00</sup>
<b>TOTAL</b>						<b>#202,060<sup>00</sup></b>

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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	
Quino Contracting Inc.		04/04/11	
BY (MUST BE SIGNED BY AUTHORIZED PERSON)		TITLE	BUSINESS PHONE
Miguel Quino		President	(707) 693-0289
BUSINESS ADDRESS (STREET/P.O. BOX, CITY, STATE)		ZIP	BUSINESS FAX
5830 Dixon Avenue West, Dixon, CA P.O. Box 1177		95620	(707) 678-8384
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.:
1770326	809085	A	<del>33</del> 33-1010406
DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NUMBER.:			
1000013583			

DISTRICT-COUNTY-ROUTE: 10 - Sta - 132  
 CONTRACT NO.: 10a1790  
 TOTAL BID: \$ 202,060 ==  
 BID OPENING DATE: April 5, 2016  
 BIDDER'S NAME: Quiroz Contracting 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	Traffic Control System		Roll and Rock Construction Inc	\$18,500 ==

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** \$ 18,500 ==  
9.16 %

- 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.

Miguel Quiroz      04/04/2016  
 Signature of Bidder      Date  
(707) 693-0289  
 (Area Code) Telephone Number  
Miguel Quiroz  
 Contact Person      (Type or Print)

CONTRACT NO. 10A1790

Are you certified as a "Small Business" by the Office of Small Business and DWBE Services of the Department of General Services of the State of California? Check one:

Yes: Certification number? 1770326  No

Note: This small business questionnaire is included for statistical reporting only.

**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: 177 0326

Date: 04/04/2016

Signature: Miguel Amores

• **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: \_\_\_\_\_

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**SUBCONTRACTOR LIST**

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

Bidding Firm: Quims Contracting 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
Roll 'N Rock Construction Inc. Mount Shasta, CA	971838	1000013621	6	46.25%	Traffic Control System Lane Closures Attenuator Truck
Centerline Striping Co. Elk Grove, CA	499345	10000004030	1 2 11	100% 100% 100%	Furnish Aluminum Panel Sign Retroreflective Sheet Remove Yellow TMS (Hazards)
			12 13	100% 100%	Remove Traffic Stripe Remove Pavement Marking

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# Roll 'N Rock Construction Inc.

5527 Truck Village Drive  
Mount Shasta, CA 96067

Email: [rollnrockinc@nctv.com](mailto: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: 4-4-2016

TO: General Contractors

ATTN: Estimators

Contract Number: 10A1790

## Item # Construction Area Signs (Furnish, Install, and Remove)

CS-1 Price: \$N/A

- Add \$500.00 to have Roll 'N Rock USA locations of signs.
- Traffic control excluded

## Item # Traffic Control (T-13)

- 8Hr. shift with 2 ~~flaggers~~ *Man to Lane Closure* (rumble strips included) Price: \$1300.00
- 8Hr. shift extra flagger (if needed) Price: \$600.00
- Overtime rate per hr. Price: \$92.00
- Sundays and holidays rate per hr. Price: \$110.00
- 1 set up/take down per day (with rumble strips, and/or 2 message boards) Price: \$270.00
- 1 set up/take down per day (signs only) Price: \$180.00
- No additional charges for night work

## Item # 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 # Pilot Car (T-13)

- 8Hr. shift pilot car with driver Price: \$750.00
- Overtime pilot car with driver, per hr. Price: \$105.00
- Sundays and holidays rate per hr. Price: \$115.00

## Item # Portable Changeable Message Board

- Message Board:
  - Per Day \$250.00 Per Week \$500.00 Per Month \$1000.00
- Message Board Delivery:
  - Fee \$200.00 per board

Respectfully Submitted by,

Bonnie Heile  
President / CEO

*Roll 'N Rock Construction Inc.*

# Roll 'N Rock Construction Inc.

## Item # 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
- 8Hr. shift with 2 TC persons, cone truck and 1 arrow board
- 8Hr. shift extra TC person (if needed)
- Overtime rate per TC person per hr. (truck included)
- Sundays and holidays rate per hr.
- **No additional charges for night work**

Price: \$900.00 x 10 = \$9,000.00  
 Price: \$1400.00  
 Price: \$600.00 x 10 = \$6,000.00  
 Price: \$92.00  
 Price: \$110.00

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

- Additional lane closure/opposite direction (includes arrow board)
- Additional ramp closure
- Additional detour (6 signs or less)

Price: \$150.00  
 Price: \$150.00  
 Price: \$150.00

## Item # 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 # Attenuator Truck

### ➤ Attenuator Truck:

- Per Day \$400.00      Per Week \$1300.00      Per Month \$3500.00 x 1 = \$3,500.00
- Fuel not included in rental rate

### ➤ Attenuator Truck Delivery:

- Fee \$250.00

Respectfully Submitted by,

Bonnie Heile  
 President / CEO

**Roll'n Rock Construction Inc.**

Lane Closure \$900 x 10 = \$9,000.00  
 extra Man \$600 x 10 = \$6,000.00  
 Attenuator \$3,500 x 1 = \$3,500.00  
\$18,500.00

# 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 may apply, per occurrence. This rate is negotiable on a case by case basis.

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); any additional coverages required by the Prime Contractor can be acquired by Roll 'N Rock Construction Inc. as needed (such as Worker's Comp Waiver of Subrogation, Excess Liability Umbrella, etc.).

**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:** \_\_\_\_\_