

STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION

BID PROPOSAL

ADM-1412 (REV. 06/06)

ATTACHMENT 1

CONTRACTOR'S NAME <i>(Please Print)</i> : <u>Quimu Contracting Inc.,</u>				
ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM	TOTAL (In Figures)
1	1	Job	Alameda County Attenuator removal, disposal, and installation Westbound State Route 580 off-ramp to Coolidge Avenue As described in the Scope of Work, Exhibit A.	\$ 34,280 ⁰⁰
2	1	Job	Alameda County Attenuator removal, disposal, and installation Westbound State Route 580 off-ramp to Beaumont Avenue/14 th Avenue/Bruce approaching Park Boulevard. As described in the Scope of Work, Exhibit A.	\$ 34,280 ⁰⁰
3	1	Job	Alameda County Attenuator removal, disposal, and installation Eastbound State Route 580 off-ramp to Grand Avenue/MacArthur Boulevard As described in the Scope of Work, Exhibit A.	\$ 34,280 ⁰⁰
4	1	Job	Alameda County Attenuator removal, disposal, and installation Eastbound State Route 92 off-ramp to Hesperian Boulevard, Post Mile 5.631 As described in the Scope of Work, Exhibit A.	\$ 34,280 ⁰⁰
5	1	Job	Alameda County Attenuator removal, disposal, and installation Eastbound State Route 92 off-ramp to southbound State Route 880, Post Mile 6.392 As described in the Scope of Work, Exhibit A.	\$ 34,280 ⁰⁰
6	1	Job	Alameda County Attenuator removal, disposal, and installation Northbound State Route 238 off-ramp (Flyover) to southbound State Route 880 Post Mile 16.033 As described in the Scope of Work, Exhibit A.	\$ 34,280 ⁰⁰
7	1	Job	Alameda County Attenuator removal, disposal, and installation Eastbound 580 off-ramp to State Route 680, Post Mile 20.961 - Replace existing Compressor, Type Crash Cushion with SMART Cushion. Save and Store compressor type attenuator in the Livermore Maintenance Yard. As described in the Scope of Work, Exhibit A.	\$ 34,280 ⁰⁰
TOTAL THIS SHEET				\$239,960 ⁰⁰

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ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM	TOTAL (In Figures)
8	1	Job	Alameda County Attenuator removal, disposal, and installation Northbound 880 at Warren overcrossing on RHS, Post Mile 2.45 As described in the Scope of Work, Exhibit A.	\$ 34,280 ⁰⁰
9	1	Job	Alameda County Attenuator removal, disposal, and installation Southbound 880 connector to southbound 238 at the overcrossing on RHS Post Mile 16.7 As described in the Scope of Work, Exhibit A.	\$ 34,280 ⁰⁰
10	1	Job	Alameda County Attenuator removal, disposal, and installation Southbound 880 connector to southbound 238 just prior to overcrossing on LHS (CM define LHS) Post Mile 16.7 As described in the Scope of Work, Exhibit A.	\$ 34,280 ⁰⁰
11	1	Job	Alameda County Attenuator removal, disposal, and installation Southbound 880 Jackson Street/westbound State Route 92 off-ramp, Post Mile 16.825 As described in the Scope of Work, Exhibit A.	\$ 34,280 ⁰⁰
12	1	Job	Contra Costa County Attenuator removal, disposal, and installation Northbound State Route 680 Diablo Road off-ramp As described in the Scope of Work, Exhibit A.	\$ 34,280 ⁰⁰
13	1	Job	Contra Costa County Attenuator removal, disposal, and installation Southbound State Route 680 Diablo Road off-ramp As described in the Scope of Work, Exhibit A.	\$ 34,280 ⁰⁰
14	1	Job	Contra Costa County Attenuator removal, disposal, and installation Southbound State Route 680 Treat Boulevard off-ramp As described in the Scope of Work, Exhibit A.	\$ 34,280 ⁰⁰
15	1	Job	Contra Costa County Attenuator removal, disposal, and installation Southbound State Route 680 Crow Canyon Road off-ramp As described in the Scope of Work, Exhibit A.	\$ 34,280 ⁰⁰
16	1	Job	Contra Costa County Attenuator removal, disposal, and installation Eastbound State Route 580 Canal Street off-ramp As described in the Scope of Work, Exhibit A.	\$ 34,280 ⁰⁰
TOTAL THIS SHEET				\$ 308,520 ⁰⁰

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ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM	TOTAL (In Figures)
17	1	Job	Contra Costa County Attenuator removal, disposal, and installation Eastbound State Route 24 to northbound and southbound 680 Gore Point As described in the Scope of Work, Exhibit A.	\$ 34,280 ⁰⁰
18	1	Job	Contra Costa County Attenuator removal, disposal, and installation Eastbound State Route 24 Ygnacio Valley Road off-ramp As described in the Scope of Work, Exhibit A.	\$ 34,280 ⁰⁰
19	Materials: Contractor will be reimbursed for the actual cost of parts, materials/supplies purchased to be consumed or installed at the work site in performance of this Agreement (including applicable sales tax), without additional allowance for markup. Original signed receipts for parts, materials/supplies must be submitted to obtain reimbursement. No photocopies of invoices will be accepted.			10% of total bid price (Items 1 - 18) \$ 61,704 ⁰⁰
				TOTAL THIS SHEET \$ 68,560 ⁰⁰
<p>(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.</p> <p>(2) IN CASE OF DISCREPANCY BETWEEN THE UNIT PRICE AND THE TOTAL SET FORTH FOR A UNIT BASIS ITEM, THE UNIT PRICE SHALL PREVAIL.</p>				TOTAL THIS PROPOSAL (Pages 1 - 3) \$ 678,744 ⁰⁰

ATTACHMENT 5
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. I have read and understand the DVBE participation requirements and have included documentation demonstrating that I have met the participation goals.
- D. 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.
- E. 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 <i>Quimo Contracting Inc.</i>	2. Telephone Number <i>(707) 693-0289</i>	2a. Fax Number <i>(707) 678-8384</i>
2b. Email Address <i>quimo@sbcglobal.net</i>		
3. Address <i>5830 Dixon Avenue West Dixon CA 95620</i>		
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) <i>33-1010406</i>	8. California Corporation No. <i>2378588</i>	
Indicate applicable license and/or certification information:		
9. Contractor's State Licensing Board Number <i>809085</i>	10. PUC License Number CAL-T- <i>N/A</i>	11. Required <i>A General Engineering</i>
12. Bidder' Name (Print) <i>Miguel Quimoz</i>	13. Title <i>President</i>	
14. Signature <i>Miguel Quimoz</i>	15. Date <i>06/15/2015</i>	
16. 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 checked="" type="checkbox"/> No <input type="checkbox"/>		
If yes, enter certification number: <i>1770326</i>		
b. Disabled Veteran Business Enterprise Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
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: _____		
17. Are you a Non-Small Business committing to the use of 25% Certified Small Business Subcontractor Participation? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
If Yes, complete and return the Bidder Declaration form, GSPD-05-105 with your bid.		

BIDDER DECLARATION

- 1. Prime bidder information (Review attached Bidder Declaration Instructions prior to completion of this form):**
- a. Identify current California certification(s) (MB, SB, SB/NVSA, DVBE): SB or None (If "None", go to Item #2)
- b. Will subcontractors be used for this contract? Yes No (If yes, indicate the distinct element of work your firm will perform in this contract e.g., list the proposed products produced by your firm, state if your firm owns the transportation vehicles that will deliver the products to the State, identify which solicited services your firm will perform, etc.). Use additional sheets, as necessary.
- c. If you are a California certified DVBE: (1) Are you a broker or agent? Yes No
 (2) If the contract includes equipment rental, does your company own at least 51% of the equipment provided in this contract (quantity and value)? Yes No N/A

- 2. If no subcontractors will be used, skip to certification below. Otherwise, list all subcontractors for this contract. (Attach additional pages if necessary):**

Subcontractor Name, Contact Person, Phone Number & Fax Number	Subcontractor Address & Email Address	CA Certification (MB, SB, DVBE or None)	Work performed or goods provided for this contract	Corresponding % of bid price	Good Standing?	51% Rental?
Roll 'N Rock Construction Bonnie Heile 530-925-1408 530-925-0450	5527 Truck Village Dr. Mount Shasta, CA 96067 rollnrock@ntv.co	MB/DVBE #1750745	Trassee Control Lane Closures and Ramp Closures	9.65 % 9.65	Yes	N/A

CERTIFICATION: By signing the bid response, I certify under penalty of perjury that the information provided is true and correct.

ATTACHMENT 9
Invitation for Bid Number

QUOTES FROM SB OR DVBE SUBCONTRACTORS

Bidder shall attach copies of **SB OR DVBE SUBCONTRACTORS** quotes (on SB or DVBE's letterhead) from any SB or DVBE subcontractors listed in the form GSPD-05-105. Refer to instructions in IFB Section D), Items 1 C and 2 A 2).

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: 6-15-15
TO: General Contractors
ATTN: Estimators
PROJECT: 04A4672 - Attenuator Removal, Disposal, and Installation

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 flaggers/8 signs and 30 cones	8 HR DAY	\$1200.00
	One pilot car / with driver	8 HR DAY	\$700.00
	One flagger overtime rate	PER HR.	\$90.00
	One pilot car / with driver overtime rate	PER HR.	\$105.00
	Additional man	8 HR DAY	\$600.00 → 36 Days
	Saturdays	PER HR.	OT Rate
	Sundays and Holidays – Regular Rate Multiplied by 1.4	PER HR.	DT Rate
	Lane/Shoulder Closure 1 man 2 miles (8 hr. Minimum)	8 HR DAY	\$825.00 → 36 Days
	Additional Detour (6 signs or less)	EACH	\$150.00
	Additional Ramp Closure	EACH	\$150.00 → 36 Days
	Additional Lane Closure opposite direction (Same Crew)	EACH	\$250.00
	Portable Changeable Message Sign	DAY	\$200.00
	(IF AVAILABLE)	WEEK	\$550.00
		MONTH	\$1200.00 × 2 Mont
	Arrow Boards	DAY	\$80.00
	(IF AVAILABLE)	WEEK	\$220.00
		MONTH	\$500.00
	Light Towers	DAY	\$80.00
	(IF AVAILABLE) Fuel not included	WEEK	\$300.00
		MONTH	\$700.00
	Attenuator Truck	DAY	\$400.00
	(IF AVAILABLE) Fuel not included	WEEK	\$1300.00
		MONTH	\$3500.00 × 2 Mont
	Rumble Strips – With Signs	DAY	\$250.00
		WEEK	\$700.00
		MONTH	\$1400.00

**Traffic control starts when first cone or sign hits the ground
**Where applicable, add \$24.00 per day per person for subsistence
**See terms and conditions attached

Respectfully Submitted by,

Bonnie Heile
President / CEO

Roll'n Rock Construction Inc.

Additional Man 36 Days x \$600 = \$21,000
 Lane Closure 36 Days x \$825 = \$29,700
 Additional Ramp Closure 36 Days x \$150 = \$5,400
 Portable Changeable MS 2 Months x \$1200 = \$2400
 Attenuator Truck 2 Months x 3500 = \$7000
65,500

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.

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 8 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. at the Prime Contractor's sole expense (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: _____

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2008)

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: 04A4672 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):

Bonnie Heile Bonnie Heile 6-15-15
(Printed Name of DV Owner/Manager) (Signature of DV Owner/ Manager) (Date Signed)

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

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

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)

