

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CERTIFIED DVBE SUMMARY
 DES-OE-0102.5 (REV 3/2008)

THIRD BIDDER

DISTRICT-COUNTY-ROUTE: 01 - Men - 101,271-001
 CONTRACT NO.: 01-0A4204
 TOTAL BID: \$2,117,198⁰⁰
 BID OPENING DATE: 4/30/13
 BIDDER'S NAME: ACC West Coast, Inc.
 DVBE PRIME CONTRACTOR CERTIFICATION: N/A

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
3(P)	Traffic Control System (4-man flagging x 32 shifts)		TITAN DVBE 530-246-7836 #1249460	\$ 96,000 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	\$ 96,000 ⁰⁰ 4.53 %
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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.

Submit to:

MSC 43
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1727 30TH STREET
 SACRAMENTO, CA 95816-7005

Signature of Bidder 4/30/13
 Date

(707) 746-8028
 (Area Code) Telephone Number

Jennifer Rozenkowski
 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.



P.O. BOX 492336
REDDING, CA 96049-2336

CDOT #01-0

Bid Date 4/30/2013

Bid item #3 TRAFFIC CONTROL

2 Man Flagging Crew: Includes all cones and all advanced portable warning signs as needed for one mile one direction at a time (additional charges for additional cones and signs if needed)

8 hr shift- \$1500.00 over time billed at \$90.00 per man hr

*Minimum charge on Short Shifts or Short Notice Cancellations (less than 24 hrs) \$1000.000

RATES DO NOT INCLUDE .5 LUNCH REQUIRED IF NOT RELIEVED BY CONTRACTOR

4 Man Flagging Crew: Includes all cones and all advanced portable warning signs as needed for one mile one direction at a time (additional charges for additional cones and signs if needed)

8 hr shift- ~~\$3000.00~~ over time billed at \$90.00 per man hr

*Minimum charge on Short Shifts or Short Notice Cancellations (less than 24 hrs) \$2000.000

RATES DO NOT INCLUDE .5 LUNCH REQUIRED IF NOT RELIEVED BY CONTRACTOR

Additional Flaggers- 8 hr shift \$725.00 over time billed at \$90.00 per man hr

*Minimum charge on Short Shifts or Short Notice Cancellations (less than 24 hrs) \$300.00

RATES DO NOT INCLUDE .5 LUNCH REQUIRED IF NOT RELIEVED BY CONTRACTOR

All Night Work is billed an additional \$3.50 per man hr

Pilot Car with Operator: Includes operator (no mileage charge)

8 hour shift - \$895.00 overtime billed at \$110.00 per hr.

*Minimum charge on Short Shifts or Short Notice Cancellations (less than 24 hrs) \$500.00

Signatory to Northern California Laborers

Bid Item #4 PORTABLE CHANGEABLE MESSAGE BOARDS

\$1400.00 a month, \$750.00 week, \$300.00 a day, \$200 Delivery Charge Per Board.

ALL equipment rented with Titan Traffic ONLY.

Prices are good for 30 days from the date of this proposal, after that, prices are subject to adjustment. **There will be no retention held on Traffic Control.** There MUST be a 2 week notice before start of work. If this project falls in a per diem area, contractor will be charged an additional \$24.00 per day per man. Traffic control bid item based on a minimum of 5 consecutive days. Anything less than 3 days will be charged a Mobilization fee of \$500 per crew. Items not specifically included are considered to be excluded. All bid items are subject to a formal contract or PO suitable to both parties prior to any work starting. All bid items are subject to availability at the time of project start date. Titan DVBE Ref#1249460. Please call William Schroyer/ Lori Smith with questions 530-246-7836.

→ 2-man flagging = $\$3000/5 \times 32^5 = \$96,000^{00}$

CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE

DES-OE-0102.8 (REV 2/2011)

BIDDER NAME ACC West Coast, Inc.

CONTRACT NO. 01 - 0A4204

List the description of work, name, telephone number, certification number, and dollar amount of each certified small business who will be employed on this project. Failure to provide this information may be cause for denial of the non-small business subcontractor preference. Attach additional sheets if necessary.

Submit to:

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005

THIRD BIDDER

Bid Item Number	Description of Work, Service, or Materials	Certified Small Business (Name, Telephone No., and Certification No.)	\$ Amount
16, 27, 28, 29	Cold Plane AC, NMA (Type A), NMA (Bridge), Tack oil	S.T. Rhoades Construction 530-223-9322 Cert # 1247344	\$ 181,652 ⁵⁰
19, 23	Furnish Polyester, Furnish Bridge Deck Treatment Material	KWIK BOND POLYMERS 866-434-1772 Cert # 25239	\$ 354,779 ⁰⁰

Jennifer Rozenkowski
Person to Contact (Please Type or Print)

(707) 746-8028
(Area Code) Telephone Number

Total Claimed Participation

\$ 536,431⁰⁰

25.34 % of Contract

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Rec'd 5/1/13 3:36 PM
R. Smith

S.T.RHOADES CONSTRUCTION INC.

8585 COMMERCIAL WAY REDDING, CA 96002
 P.O. BOX 484520, REDDING, CA, 96049
 530-223-8322, FAX 530-223-8222 License # 930684
 MBE/SBE- 1247344, WDBE-37693, UNIONS-OPERATORS, LABORERS



**PROPOSAL
 "REVISED"**

To : Bidding Contractors
 Phone:
 Fax:

DATE 4/30/13

CONTRACT NO. 01-0A4204
 PROJECT:
 DESCRIPTION:

ITEM NO.	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	ITEM TOTAL
16	Cold Plane AC	SY	3290	\$5.00	\$16,450.00
27	HMA (Type A)	TON	450	\$304.50	\$137,025.00
28	HMA (Bridge)	TON	35	\$496.50	\$17,377.50
29	Tack Oil	TON	9	\$1,200.00	\$10,800.00
				Total	\$181,852.50

Union: Operators
 Labors
 Cement Masons

note: Package Quote call to separate
 Cold Plane AC is to be done at the same time as the HMA

INCLUDE: Furnishing & Installation unless otherwise noted
 1 move in additional mobs at \$4500 ea.
 Traffic control our items only

SCHEDULE: 14 days notice required to schedule
 Proposal Valid 10 days

EXCLUDE: Weekend and Holiday shifts
 Teeting, Staking, Bonds, Fee's, K-Rail, CMS,
 Permanent or Temp. pavement mark/tape,
 Submittals, Referencing & Protection of existing
 Facilities, Preparation or Compliance w/water pollution control plan
 subgrade or basegrade
 Fixing Damage done by others

Respectfully submitted

Jacob Hale

Acceptance:

 Companies Name

 Signature Date

 Print name Title

Phone: _____



Quotation

923 Teal Drive
 Benicia, CA 94510
 (866) 434-1772 (p)
 (707) 746-7981
randy@kwikbondpolymers.com

Quote # 13-0415
 Contract # 01-0A4204
 Bid Date 4/30/2013
 Start Date ????
 Terms net 30

Description	Cubic Feet	CF Price	Total
PPC 1121 Bulk & 2-Ton S/S	5,210	\$59.20	\$308,432.00
Estimated Freight			\$15,100.00
		Sub Total	\$323,532.00
Sales Tax 7.625%			\$ 23,517.94
		Total	\$ 347,049.94

Note: Add \$6.23/CF for materials shipped in drums and 50# bags. If tankers are dropped at the job site, the demurrage fee is \$150/day plus a round trip "Bob Tail" charge of \$2.50/mile from tanker rental company to jobsite. PPC 1121 is sold by Volume. KBP has estimated the neat line quantity based on plan minimum thickness. Many projects will require more material than neat line quantities. Bidders are advised to include an appropriate escalation in their bid to account for waste. Sales Tax rate subject to change. Tech Service Fee - \$450/day plus all travel expenses- air, car, hotel, meals expenses based on actual cost.

Freight is an estimate only and based on full truck load releases of material. Freight rates are subject to change without notice based on availability & current market prices at time of delivery. Actual freight costs for shipping all material and associated demurrage, back haul, and fuel surcharges charges will be billed to contractor.

*** PPC 1121 is a composite system that requires all components be supplied by Kwik Bond Polymers. Use of any materials in the polyester concrete not approved by KBP will void any warranties and may result in product failure.

Inclusions: The amount of materials to produce average PPC unit weight of 135 lbs/cf and 12% resin content along with sufficient primer to meet spread rates according to special provisions or specifications. The estimate is developed on working temperatures of 70F. Colder temperatures may require additional accelerators and/or resin at an additional charge.

Lead Time: Contractors should allow maximum lead time, but not less than 5 weeks prior to delivery date.

Terms: Quotation is subject to Kwik Bond Polymers, LLC Standard Terms & Conditions in effect at the time of this quotation.

Delivery is subject to contractor being current on all obligations owed to Kwik Bond Polymers on all projects as of the date of requested delivery.

Prices: Unit prices are good for shipments through 12-30-2013


 Randy Slezak- Kwik Bond Polymers

 Contractor Signature



Quotation

923 Teal Drive
 Benicia, CA 94510
 (866) 434-1772
 (707) 746-7981
randy@kwikbondpolymers.com

Quote # 13-0416
 Contract # 01-0A4204
 Bid Date 4/30/2013
 Start Date ????
 Terms net 30

Description	Gallons	Unit Price	Total
High Molecular Weight Methacrylate Sealer			
Monomer - promoter - accelerator - initiator	1,103.5	\$42.00	\$ 46,347.00
price includes Sand			
Estimated Freight			\$800.00
Sales Tax 7.625%			\$3,533.96
		Total	\$ 50,680.96

Note: The quoted price is based on shipping full totes or drums of KBP-204 KBP-103 / KBP Flex monomer with the appropriate initiators in standard sized containers. Store KBP 204 at <80 F and out of direct sunlight. Sales Tax rate subject to change. Freight rates are estimates only and may change. Tech Service Fee - \$450/day plus all travel expenses- air, car, hotel, meals expenses based on actual cost.

Freight is an estimate only and based on full truck load releases of material. Freight rates are subject to change without notice based on availability & current market prices at time of delivery. Actual freight costs for shipping all material and associated demurrage, back haul, and fuel surcharges charges will be billed to contractor.

Lead Time: Contractors should allow maximum lead time, but not less than 5 weeks prior to delivery date.

Terms: Quotation is subject to Kwik Bond Polymers, LLC Standard Terms & Conditions in effect at the time of this quotation.

Delivery is subject to contractor being current on all obligations owed to Kwik Bond Polymers on all projects as of the date of requested delivery.

Prices: Unit prices are good for shipments through 12-30-2013

Randy Slezak - Kwik Bond Polymers

Contractor Signature



3701 Mallard Drive
Benicia, CA 94510-1246
(707) 746-8028 Fax (707) 747-0593

LETTER OF TRANSMITTAL

TO: **MSC 43**
Office Engineer, Department of Transportation
1727 30th Street
Sacramento, CA 95816-7005

Fax: **(916) 227-6282**

Date:	04/30/13	Job:	
Attention:	Office Engineer		
RE:	Post-Bid Submittals for		
	Caltrans #01-0A4204, Bid Date 4/30/13		

WE ARE SENDING YOU Attached Under separate cover via _____
the following items:

Shop Drawings Prints Plans Samples Specifications

Copy of letter Change Order Attached, Request for Bid Documents

Copies	Date	No.	Description
1	30-Apr		Certified DVBE Summary
1	30-Apr		Certified Small Business Listing

THESE ARE TRANSMITTED as checked below:

For approval Approved as submitted Resubmit _____ copies for approval

For your use Approved as noted Submit _____ copies for distribution

As requested Returned for corrections Return _____ corrected prints

For review and comment _____

FOR BIDS DUE _____ 20 _____ PRINTS RETURNED AFTER LOAN TO US

REMARKS: **Please find the attached Certified DVBE Summary and Certified Small Business Listing with quotes. If you need additional information or have any questions, please contact me.**

Jennifer Rozenkowski
American Civil Constructors
707-742-6443 (Direct)

COPY TO: File

SIGNED: 

If enclosures are not as noted, kindly notify us at once...