

FOURTH BIDDER

12-08-15A11:33 RCVD

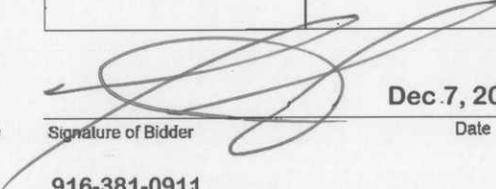
STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CERTIFIED DVBE SUMMARY
 DES-OE-0102.5 (REV 3/2008)

DISTRICT-COUNTY-ROUTE: 02 - Las-139 - 53.0 / 57.0
 CONTRACT NO.: 02-0H9404
 TOTAL BID: \$1,664,804.00
 BID OPENING DATE: December 3, 2015
 BIDDER'S NAME: Martin Brothers Construction
 DVBE PRIME CONTRACTOR CERTIFICATION ¹ _____

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 (Partial)	Traffic Control System		Roll 'N Rock Const 530-925-1408 Cert No. 1750745	\$44,000.00
21 (Partial)	Trucking		Jay's Trucking 916-437-8592 Cert No. 57203	\$40,000.00
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 \$ <u>84,000.00</u> _____ 5.04% %

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.



 Signature of Bidder Date

916-381-0911

(Area Code) Telephone Number

Felipe Martin, President

Contact Person (Type or Print)

Submit to:

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

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: 11/30/15

TO: General Contractors

ATTN: Estimators

Contract Number: **02-0H9404** AC Overlay with Replace AC Surfacing

Item # 2 Construction Area Signs (Furnish, Install, and Remove)

Price: \$2000.00

- Add \$500.00 to have Roll 'N Rock USA locations of signs.
- CS-1
- Traffic control excluded

Item # 3 Traffic Control (T-13)

- 8Hr. shift with 2 flaggers (rumble strips included)
- 8Hr. shift extra flagger (if needed)
- Overtime rate per hr.
- Sundays and holidays rate per hr.
- 1 set up/take down per day (with rumble strips, and/or 2 message boards)
- 1 set up/take down per day (signs only)
- No additional charges for night work

Price: \$1300.00

Price: \$600.00

Price: \$92.00

Price: \$110.00

Price: \$270.00

Price: \$180.00

\$2,650

Item # 3 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 # 3 Pilot Car (T-13)

- 8Hr. shift pilot car with driver
- Overtime pilot car with driver, per hr.
- Sundays and holidays rate per hr.

Price: \$750.00

Price: \$105.00

Price: \$115.00

Item # 4 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

BI # 3 ~ 40% = 44,000

Respectfully Submitted by,

Bonnie Heile
President / CEO

Roll 'N Rock Construction Inc.

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: _____

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION
DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 648 (Rev. 8/2009)
 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: Boll's Book Construction Inc. DVBE Ref. Number: 1780745
 Description (materials/supplies/services/equipment proposed): Traffic control
 Solicitation/Contract Number: 02-049404 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 11-30-15
 (Printed Name of DV Owner/Manager) (Signature of DV Owner/Manager) (Date Signed)
 _____ (Signature of DV Owner/Manager) (Date Signed)
 Firm/Principal for whom the DVBE is acting as a broker or agent: _____ (Print or Type Name)
 (If more than one firm, list on extra sheets.)
 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):
 _____ (Signature) _____ (Date Signed)
 (Printed Name)
 _____ (Telephone) _____ (Tax Identification Number of Owner)
 (Address of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):
 _____ (Signature of DV Manager) _____ (Date Signed)
 (Printed Name of DV Manager)



ROLL'N ROCK CONSTRUCTION INC. - #1750745

Supplier Profile

Legal Business Name	ROLL'N ROCK CONSTRUCTION INC.		
Doing Business As	ROLL'N ROCK CONSTRUCTION INC.		
Address	5527 Truck Village Drive MOUNT SHASTA, CA 96067	Phone	(530) 925-1408
		FAX	
Email	rollnrockinc@nctv.com		
Business Types	Construction		
Service Areas	Butte, Del Norte, Humboldt, Lassen, Modoc, Sacramento, Shasta, Siskiyou, Trinity,		
Keywords	Construction, heavy equipment operators, commercial, traffic control, bridges, roads, utilities, concrete, culverts, tree service		
Construction License Types	A - General Engineering C-31 - Construction Zone Traffic Control Contractor D-49 - Tree Service		
Classifications	221015 - Earth moving machinery 221016 - Paving equipment 221019 - Building construction machinery and accessories 221020 - Building demolition machinery and equipment 461615 - Traffic control 721410 - Highway and road construction services 721519 - Masonry and stonework services 721527 - Concrete installation and repair services		

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Feb 10, 2013	Feb 28, 2017
DVBE	Approved	Mar 5, 2013	Feb 28, 2017

Certification History

TYPE	STATUS	FROM	TO
SB (Micro)	Expired	Apr 6, 2012	Feb 10, 2013
DVBE	Denied	Apr 18, 2012	Apr 30, 2013

HAUL LEVELING COURSE & TRANSFERS

$x/ - 1,340 - TN = 56 - LOADS \times 5 - HR/LD \times \$138 = \$38,640 \rightarrow$ Use \$40,000

Jay's Trucking Service

Rock, Gravel, Sand, Asphalt, and Heavy Haul

PO Box 442, Elk Grove, CA 95624

Phone: 916-437-8592 Fax: 916-681-9487

CA207979 DVBE/SB# 57203 DIR# 1000026977

10 WHEEL RATE:	Hourly Rate:	On/Off Rate*:	Prevailing Wage:
Weekday	\$90.00	\$100.00	\$131.00
Saturday/Night/Out of Area	\$100.00	\$105.00	\$133.00
Sunday/Holidays	\$105.00	\$110.00	\$138.00

Transfer Rate/Water Truck:	Hourly Rate:	On/Off Rate*:	Prevailing Wage:
Weekday	\$95.00	\$105.00	\$138.00
Saturday/Night/Out of Area	\$105.00	\$110.00	\$143.00
Sunday/Holidays	\$115.00	\$120.00	\$146.00

End Dump Rate (Semi Bottoms):	Hourly Rate:	On/Off Rate*:	Prevailing Wage:
Weekday	\$95.00	\$105.00	\$138.00
Saturday/Night/Out of Area	\$105.00	\$110.00	\$143.00
Sunday/Holidays	\$115.00	\$120.00	\$146.00

Flat Bed Rate: (Gate to Gate)	Legal Load	Oversize Legal Load	Prevailing Wage:
Weekday	\$120.00	\$140.00	N/A
Saturday/Night/Out of Area	\$130.00	\$145.00	N/A
Sunday/Holidays	\$135.00	\$150.00	N/A

Heavy Haul Rate: (Gate to Gate)	Legal Load	Oversize Legal Load	Prevailing Wage:
Weekday	\$120.00	\$140.00	N/A
Saturday/Night/Out of Area	\$130.00	\$145.00	N/A
Sunday/Holidays	\$135.00	\$150.00	N/A

One Way Travel Time for all out of town jobs. Tonnage Rates Available.

***On/Off rate represents delivery to jobsite only and does not include working on jobsite.**

Drivers working on jobsite will be charged at prevailing wage rate.

ADDITIONAL INFORMATION

TRANSFER TONNAGE RATE AVAILABLE DEPENDING ON PLANT TO JOB LOCATION. CALL FOR PRICING. RATES SUBJECT TO FUEL SURCHARGE ON PRICE ABOVE \$4.00 PER GALLON. ONE WAY TRAVEL TIME MAY APPLY ON ALL RATES. 4 HOUR MINIMUM ON COMBINATION TRUCK RATES. 3 HOUR MINIMUM ON TEN WHEEL RATES.

Contractor: _____ Date: _____

Trucker: _____ Date: _____

Jul 30, 2014

DVBE APP

Supplier #57203
Jay T Cavender
8493 Felton Crest Way
ELK GROVE CA 95624

Dear Business Person:

Congratulations on your Disabled Veteran Business Enterprise (DVBE) certification with the State of California. Your business is now entitled to compete in the State's goal to spend three percent of its annual contracting dollars with DVBE businesses. For more information or to verify certification status, visit www.eprocure.dgs.ca.gov

Certification Period

From Jul 25, 2014 to Jul 31, 2017

Business Types

Service

Conflict of Interest for Current and Former State Employees

Prior to contract award, agencies will assure the vendor is in compliance with Public Contract Code, Section 10410 et seq. addressing conflict of interest for State employees or former employees.

Annual Submission Requirement

Submit copies of the ENTIRE federal tax return to the Office of Small Business and DVBE Services (OSDS). In addition to the business tax returns, each partner of a partnership business must also submit individual federal tax returns. Businesses that rent equipment to the State must submit individual federal tax returns for each disabled veteran owner within 90 days of the individual's tax return filing due date. If you have been granted a tax filing extension with the Internal Revenue Service, submit a copy of the extension form and annual financial statements; then, submit a copy of the tax return once filed. Maintaining Your Online Certified Firm Profile Visit www.eprocure.dgs.ca.gov/default.htm to update your certification profile. You may report changes to the following: mailing and principal office address; contact information; keywords and service areas; United Nations Standard Products and Services Codes, North American Industry Classification System (applicable only to Manufacturers). This certification may be impacted if you update information beyond the aforementioned. To report changes by mail, complete a "Certification Information Change" form located at www.documents.dgs.ca.gov/pd/smallbus/certchange.pdf

Certification Renewal

Please complete an online application at www.eprocure.dgs.ca.gov 90 days prior to the expiration date whether or not you receive a renewal notice. If you hold dual certifications, SB and DVBE certifications, you must renew both certifications at the same time. Please contact us at 800.559.5529, 916.375.4940 or by email at OSDSHelp@dgs.ca.gov if you have any questions.

Sincerely,

Office of Small Business and DVBE Services

PROCUREMENT DIVISION - Small Business & DVBE Services | State of California | State Consumer Services Agency
707 3rd Street, 1st Floor, Room 400 | West Sacramento, CA 95605 | t 916.375.4940 f 916.375.4950

Jul 30, 2014

DVBE APP

Supplier #57203
Jay T Cavender
8493 Felton Crest Way
ELK GROVE CA 95624

Dear Business Person:

Congratulations on your Small Business (SB) certification with the State of California. Your business is now entitled to compete in the State's goal to spend 25 percent of its annual contracting dollars with small businesses. Each certified SB receives a five percent bid preference on applicable solicitations. This certification also guarantees higher interest penalties for late payment of undisputed invoices. You may purchase a rubber stamp by completing the Prompt Payment Rubber Stamp Order form at www.documents.dgs.ca.gov/pd/smallbus/ppstampreq.pdf. For more information or to verify certification status, visit www.eprocure.dgs.ca.gov

Certification Period

From Jul 25, 2014 to Jul 31, 2017

Business Types

Service

Conflict of Interest for Current and Former State Employees

Prior to contract award, agencies will assure the vendor is in compliance with Public Contract Code, Section 10410 et seq. addressing conflict of interest for State employees or former employees.

Annual Submission Requirement

Submit copies of the ENTIRE federal tax return to the Office of Small Business and DVBE Services (OSDS). If you have been granted a tax filing extension with the Internal Revenue Service, submit a copy of the extension form and annual financial statements; then, submit a copy of the tax return once filed. If you have employees, include the California Employment Development Department's "Quarterly Contribution Return and Report of Wages (Continuation)" (Form DE9C). If you have out-of-state employees, submit the employee documentation comparable to Form DE9C. These annual submissions also apply to all affiliated businesses.

Maintaining Your Online Certified Firm Profile

Visit www.eprocure.dgs.ca.gov/default.htm to update your certification profile. You may report changes to the following: mailing and principal office address; contact information; keywords and service areas; United Nations Standard Products and Services Codes, North American Industry Classification System (applicable only to Manufacturers). This certification may be impacted if you update information beyond the aforementioned. To report changes by mail, complete a "Certification Information Change" form located at www.documents.dgs.ca.gov/pd/smallbus/certchange.pdf.

Certification Renewal

Please complete an online application at www.eprocure.dgs.ca.gov 90 days prior to the expiration date whether or not you receive a renewal notice. If you hold dual certifications, SB and DVBE certifications, you must renew both certifications at the same time. Please contact us at 800.559.5529, 916.375.4940 or by email at OSDSHelp@dgs.ca.gov if you have any questions.

Sincerely,

Office of Small Business and DVBE Services

PROCUREMENT DIVISION - Small Business & DVBE Services | State of California | State Consumer Services Agency
707 3rd Street, 1st Floor, Room 400 | West Sacramento, CA 95605 | t 916.375.4940 f 916.375.4950



Jay's Trucking Service - #57203

Supplier Profile

Legal Business Name Jay T Cavender

Doing Business As Jay's Trucking Service

Address 8493 Felton Crest Way Phone (916) 437-8592
ELK GROVE, CA 95624 FAX (916) 681-9487

Email jayracer440@yahoo.com

Business Types Service

Service Areas Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo,

Keywords Trucking,

Classifications 721417 - Construction machinery and equipment rental or leasing services
781018 - Road cargo transport

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Jul 25, 2014	Jul 31, 2017
DVBE	Approved	Jul 25, 2014	Jul 31, 2017

Certification History

TYPE	STATUS	FROM	TO
SB (Micro)	Revoked	Apr 27, 2011	Oct 10, 2012
SB (Micro)	Expired	Feb 19, 2009	Feb 28, 2011
SB	Denied	Aug 11, 2008	Aug 11, 2008



**Martin Brothers
Construction**

FOURTH BIDDER

12-08-15A11:33 RCVD

License No. 726454

8801 Folsom Blvd Suite 260
Sacramento, CA 95826

Office (916) 381-0911
Fax (916) 381-0611

Transmittal Cover Letter

Date: December 7, 2015

Attention: Department of Transportation

Company: Office Engineer

Reference: 02-Las-139-53.0/57.0 Contract No. 02-0H9404 Bid Date: 12.03.15

Urgent

For Review

Please Comment

Please Reply

Recycle

Comments:

Please find following completed *Certified DVBE Summary* for above referenced project.

As you will note from the enclosed form, Martin Brothers Construction obtained 5.04% DVBE participation which exceeds the specified DVBE contract goal of 5 percent.

Please contact our office as soon as possible at (916)381-0911 should you require any additional information or should any further clarification be necessary.

From: Connie Dennis

Number of Pages (including cover page): 10

Martin Brothers Construction