

THIRD BIDDER

DISTRICT-COUNTY-ROUTE: 02 - Tri - 3
 CONTRACT NO.: 02-4F1704
 TOTAL BID: \$ 1,159,285.00
 BID OPENING DATE: FEBRUARY 12 2013
 BIDDER'S NAME: J. F. Shea Construction Inc.
 DVBE PRIME CONTRACTOR CERTIFICATION ¹ _____

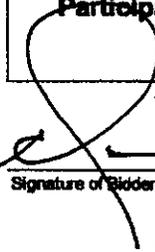
Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
3	TRAFFIC CONTROL		SAM BRAND TRAFFIC CONTROL INC. 916-687-6472 # 1159740	\$ 30,000 ⁰⁰ (100%)
15	HAUL ASPHALT OIL		DEPENDABLE PETROLEUM PRODUCTS INC. 707-321-5524 # 61779	\$ 14,100 ⁰⁰ (100%)

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>44,100⁰⁰</u> <u>3.8</u> %
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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 Date
530-246-4292
 (Area Code) Telephone Number
Kirk Johnson
 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-80, Sacramento, CA 95814.

02-14-13 P02:17 RCVD

CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE

DES-OE-0102.8 (REV 2/2011)

BIDDER NAME J. F. Shea Construction Inc.**CONTRACT NO.** 02 - 4F1704

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
15	SUPPLY OIL	DEPENDABLE PETROLEUM PRODUCTS 707-321-5524 # 61779	\$ 140,220 ⁰⁰ (60%)
15	HAUL OIL	SAME AS ABOVE	\$ 14,100 ⁰⁰ (10%)
VARIOUS	TRUCKING	PAN PALMER TRUCKING 530-365-6355 # 1172960	\$ 150,000 ⁰⁰
3	TRAFFIC CONTROL	SAMBRAND TRAFFIC CONTROL 916-687-6472 # 1159740	\$ 30,000 ⁰⁰
13 PARTIAL	PRE-PAVING GRINDING	SOUTH MACK GRINDING 559-622-9911 # 1731864	\$ 21,200 ⁰⁰
2-PARTIAL 6, 8, 9, 18, 19	CONST. SIGNS GUARDRAILING	INDEPENDENT STRUCTURES 530-223-5238 # 1464280	\$ 16,555 ⁰⁰
14 PARTIAL	GRINDER RENTAL (COLD PLANNER)	DARREN TAYLOR CONST. 530-378-2211 # 54213	\$ 6,400 ⁰⁰

Kirk Johnson
Person to Contact (Please Type or Print)

\$ 378,475⁰⁰

530-246-4292
(Area Code) Telephone Number

Total Claimed Participation32.6 % of Contract

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02-14-13P02:16 RCVD



DVBE

DVBE / SBE 1159740

Sambrano Traffic Control Incorporated
 10057 Collings Rd. Wilton Ca 95693
 Phone: 916-687-6472 Cell: 209-679-4662
 Fax: 877-513-2906 Email: straffic@frontier.com

For: Estimator @ J.F. Shea Construction Inc.
 Project: 02-4F1704
 Bid Date: February 12, 2013

Flagging (regular) \$1,350.00 per 8 hours
 Saturdays \$1,750.00 per 8 hours
 Sundays and holidays \$2,150.00 per 8 hours
 Includes: two certified journeyman flaggers with hard hats and approved vests, eight portable signs with stands (2-RWA 2-OLRA 2-FS 2-BPTS), 2 stop slow paddles, pick up truck with beacon, thirty 28" reflective cones, and 2 way radios.

Lane Closure (1 Lane 2 miles) \$1,450.00 per 8 hours
 Two Lane Same Direction (add 1 additional trailer mounted arrow board) \$125.00 per day
 Lane Closure Opposite Direction will be billed as a separate lane closure

Saturdays \$1,850.00 per 8 hours
 Sundays and Holidays \$2,250.00 per 8 hours
 Includes: two certified journeyman flaggers with hard hats and approved vests, 2 way radios, cone truck with truck mounted arrow board, 1 trailer mounted arrow board, three hundred 28" reflective cones, and portable signs with stands (2-RWA 4-RLCA 2-merge signs 4-lane closed every 2000').

Pilot Car with beacon, follow me sign, & up to six C-37 & barricades \$795.00 per 8 hours
 PCMS Day \$350.00 Week \$675.00 Month 1,400.00 Delivery \$150.00 per item each way.

Attenuator Truck With Driver \$895.00
 CAS 26 signs; US Digs, materials, installation, and removal. Do can't include boring through rock, or other ob-
 struction removal. Damage/theft will result in additional costs. Materials remain our property \$7,800.00

Additional:

Flagger \$595.00 per 8 hours
 Arrowboard \$125.00 per day
 Cones each \$1.00 per day
 Sign with stand each \$12.00 per day
 Night Work Add \$3.50 per man hour
 Fuel: For every 50 cent per gallon rise in fuel from the bid date add \$50.00 per day

Overtime:

Personnel (over 8 hours per week day and Saturdays) \$90.00 per man hour
 Sundays and Holidays \$100.00 per man hour
 Equipment (Pilot Car) \$115.00 per hour

Terms and Conditions: Sambrano Traffic Control incorporated will only dispatch or reschedule to a project site when directed by written work order (fax or email). Projects delayed over 90 days are subject to updated pricing at the start of the job. Invoices are net 30. For every 50 cent rise in fuel from bid date add \$50.00 per day. There is an 8 hour minimum charge. Contract is contingent on availability of equipment. Contract is limited to equipment and items bid. This document serves as part of any sub agreement (an addendum to the contract). Sambrano Traffic Control Incorporated is a union signatory. All labor agreements apply.

2 FLAGGERS
 SIGNS +
 CONES

Date: _____

Date: _____



 Sambrano Traffic Control Incorporated

 Prime Vendor

RECEIVED
 J.F. SHEA CONST., INC.

FEB 11 2013

DIV. NO. _____
 A/C NO. _____



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CALIFORNIA PROFILE

BidSync Supplier Name	Sambrano Traffic Control Inc	Supplier Number	1159740
Legal Business Name	SAMBRANO TRAFFIC CONTROL INC	DBA Business Name	SAMBRANO TRAFFIC CONTROL INC
Address	10057 COLLINGS RD WILTON, CA 95693	Phone	(916) 687-6472
		FAX	(877) 513-2906
Email	traffic@frontier.com		
Number of Employees	6		
Business Types	Construction		
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, Yulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	CSLB C-31. Construction Zone Traffic Control provide protection to road construction operations. Directs traffic to avoid construction zone hazards through the use of signs, cones, flaggers, and pilot cars.		
Construction License Types	C-31 - Construction Zone Traffic Control Contractor		
Classifications	461615 - Traffic control 721410 - Highway and road construction services		
View Options	View Application		
Edit Options	Amend Application		

Active Certifications

TYPE	STATUS	STATUS DATE	FROM	TO	ACTIONS
DVBE	Approved	Dec 3, 2012	Nov 15, 2012	Dec 31, 2013	
SB (Micro)	Approved	Dec 3, 2012	Oct 20, 2011	Dec 31, 2013	

Certification History

TYPE	STATUS	STATUS DATE	FROM	TO
DVBE	Expired	Dec 1, 2012	Nov 17, 2011	Nov 30, 2012
DVBE	Expired	Nov 17, 2011	Nov 24, 2010	Nov 30, 2011
SB (Micro)	Expired	Oct 20, 2011	Nov 3, 2009	Nov 30, 2011
DVBE	Expired	Nov 24, 2010	Nov 3, 2009	Nov 30, 2010

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Customer Support - vendorsupport@bidsync.com or (800)-990-9339

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RECEIVED
J.F. SHEA CONST., INC.

FEB 11 2013

DPX NO _____
A/C NO _____

Page 4 End

DARREN TAYLOR CONSTRUCTION5750 Pleasant View Drive
Anderson, CA 96007**Paving – Asphalt Milling – Trucking Services**Contractor Lic No. 903262 A Certified Small Business No. 54213
Unions – Operators, Laborers**Rental Rates**

As Of January 1, 2013

Grinding / Milling Machines

Machine	Operator (s)	Daily Rate	Overtime Rate (Per Hour)
Wirtgen 48" Mill / Grinder	2	\$2,800.00	\$350.00
Wirtgen 72" Mill / Grinder	2	\$3,200.00	\$520.00
Wirtgen 75" Mill / Grinder	2	\$3,200.00	\$520.00
Wirtgen 78" Mill / Grinder	2	\$3,200.00	\$520.00
Wirtgen 78" Micro Drum	2	\$6,200.00	\$775.00

FUEL CHARGE – An Additional Fuel Charge Of 5% May Apply At Time Work Is Done

- 1) Daily Rate Includes Cutting Teeth (8 Hour Shift)
- 2) Mobilization Billed @ \$110.00 Per Hour Portal To Portal
- 3) Pilot Car Billed At \$90.00 Per Hour (If Required) All Mobilization Permits Billed On An As Needed Basis

WATER REQUIREMENTS: Milling/Grinding Operations Requires 425 gal. per hour +/- Contractor To Supply Water Source and Water Truck.

The grinding / planning process produces airborne and surface particulates, water runoff and mud. Grinding Machines have a decibel rating of 90 dba at 25', and the prime contractor acknowledges the scope of Darren Taylor Construction's work including changing the elevation of the existing roadway. By accepting this proposal, the contractor releases and agrees to hold Darren Taylor Construction harmless for claims or damages arising out of or related to these or other by products of its normal use.

EXCLUSIONS: Water Source, Clean Up, Handwork, Sweeping, Permits, Bonds, Off Haul Trucking, Areas The Machine Will Not Reach, Portland Cement Grinding, Cobbles.

Darren Taylor Construction accepts NO responsibility for notifying Underground Service Alert, locating pipes, utilities, monuments, property markers, concrete or metal valve boxes, manholes, any obstacle above or below the surface. Repair charges for damage to the machine or property will be the Prime Contractors responsibility. The grinding / planning machine will not be operated in rock or cobble conditions.

SCHEDULING: 10 Days Notice Projects may take longer than anticipated, schedule is subject to change.

PAYMENT: Payment, in full due 30 days from invoice date

EXTRA / ADDITIONAL WORK: Darren Taylor Construction, pursuant to this agreement, will perform extra work (subject to our prior approval) at Cal Trans rental / force account rates.

ADDITIONAL CHARGES: Shifts lasting longer than 8 hours will have an additional charge of \$275.00 For Replacement Teeth. If an overnight stay is required, travel and or subsistence will be billed at \$150.00 Per Man Per Day.

Respectfully Submitted,

Brom Barker

Estimator brom@darrentaylorconstruction.com

RECEIVED
J.P. SHEPHERD, INC.

FEB 14 2013

DIV. NO. _____
A/C NO. _____

Phone 530-378-2211

Fax 530-378-2212

RECEIVED
J.F. SHEA CONST., INC.

FEB 12 2013

DIV. NO. _____
A/C NO. _____

Quote



Certified Small Business #1464280
8490 Hartmeyer Lane Redding, Ca. 96002
Off 530-223-5238 Fax 530-223-5432

Date: February 12, 2013
Invoice # [No.]
Expiration Date: March 12, 2013

To [Company Name]
[Street Address]
[City, ST ZIP Code]
[phone]
Customer ID [No.]

Bill To	Payment Method	Bill Date
John Langum	02-4J1704	

Item	Description	Unit Price	Quantity	Total Price
Item 6	Remove Metal Beam Guardrail 13 Feet	\$40.00 per Foot	13	\$520.00
Item 2	Construction Area Signs	\$2500.00	1	\$2500.00
Item 8	Reconstruct Metal Beam Guardrail 290 Feet	\$31.50 per Foot	290	\$9135.00
Item 9	Reconstruct Metal Beam Guardrail (7") Post (19ea)	\$50.00 per post	19	\$950.00
Item 18	End Anchor Assembly (Type SFT) (1ea)	\$1000.00	1	\$1000.00
Item 19	Alternative Flared Terminal System (1ea)	\$2450.00	1	\$2450.00

NOTES: USA provided by others. Bond Rate 2%,
NO TRAFFIC CONTROL INCLUDED
No wood waste compliance

No Hazmat or Lead Compliance

Signatory to Laborers and Operators

Lowbeds billed @ \$110.00 per Hour. End Dumps billed @ \$110.00 per Hour

No Holiday or Weekend work provided for

All Rates and work based on working Monday thru Friday Only.

Subtotal \$16,555.00
Sales Tax N/A
Total \$16,555.00

Quotation prepared by John Langum

This is a quotation on the goods noted, subject to the conditions noted below. [Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.]

To accept this quotation, sign here and return: X

Thank you for your business!

Flatliner West

Price Quotation



J.F. Shea Construction, Inc. RECEIVED
17400 Clear Creek Road J.F. SHEA CONSTRUCTION
Redding, CA 96001 FEB 12 2013

"A Division of South Mack Grinding"

Phone: (530) 246-4292 DIV. NO. _____
Fax: (530) 246-9940 A/C NO. _____

P.O. Box 7600
Visalia, CA 93290
Phone (559) 622-9911
Fax (559) 622-9939

Job Location
CALTRANS#02-4F1704
TRINITY COUNTY - ROUTE 3

Attention: KIRK
Bid # 137
Due Date 2/12/2013

SBE 1731864

ITEM #13 PRE-PAVING GRINDING DAY - MACHINE RENTAL ONLY - SEE NOTE #1 & #2

Note #1 FOR THIS WORK, WE HAVE A FLATLINER MACHINE AVAILABLE FOR \$4,800.00 PER REGULAR 8 HOUR SHIFT. IN ADDITION, THERE WILL BE A \$1,500.00 MOBILIZATION CHARGE AND \$125.00 SUBSISTENCE CHARGE PER LAYOVER SHIFT.

Note #2 ANY ADDITIONAL SHIFTS BEYOND FOUR DAYS TO BE BILLED AT A DAILY RATE OF \$4,800.00 PER REGULAR 8 HOUR SHIFT.

*** PRICE VALID ONLY IF LISTED AT BID TIME ***

Includes Flatline must grinds A.C. only.

Excludes Milling PCC, profilograph/straightedge, identifying must grinds area, clean-up, sweeping, disposal of ground material, areas not accessible to our machine, posting, traffic control, supplying water into our machine, pavement repair and/or patching a pavement joint sawing and/or sealing, any liability for displaced or delaminated aggregate.

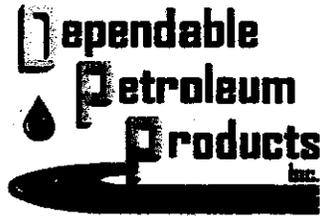
$$\begin{aligned}
 \text{MOB} &= \$1,500.00 = 1,500.00 \\
 \text{SUB} &= \$125.00 \times 4 = 500.00 \\
 \text{DAY} &= \$4,800.00 \times 4 = 19,200.00 \\
 \hline
 &= \$21,200.00 = \underline{\underline{\$5,300.00 / DAY}}
 \end{aligned}$$

*** ONSITE WATER TRUCK REQUIRED ***

24 HOURS NOTICE IS REQUIRED TO AVOID A CANCELLATION FEE

It is our goal to offer quality work, with quality people, at competitive pricing. We THANK YOU for the opportunity to prove it. GOOD LUCK, Jesse Mack Cell Phone: (559) 936-2101 and Doug Southard Cell Phone: (559) 936-2102

1. This bid is not divisible. All items in this quotation must be accepted for the prices set forth above to be effective. This quotation will be incorporated into the subcontract between the parties.
2. All areas to be ground shall be clearly marked by the General Contractor or Agency Representative prior to commencement of grinding.
3. FW requests a minimum of 2 weeks notice before job starts. A 72 hour notice for change of schedule is requested.
4. The unit prices stated within the quote is based on estimated quantities within the bid proposal. If the quantity changes by 25% or greater, FW reserves the right to adjust the unit price.
5. The above stated price does not include permits, bonds, state or local taxes.
6. USA notification is to be done by General Contractor prior to commencement of work.
7. Costs of repairs to damaged machinery due to hitting unmarked obstacles (i.e. water valves, manholes, buried steel or iron) will be the responsibility of the General Contractor or Government Agency.
8. Back charges to Flatliner West must be communicated by the contractor in written form within 48 hours from the time of the occurrence for back charges.
9. Unless agreed otherwise, payment is due and payable within 30 days of billing.
10. Items not specifically included within the quotation are considered excluded.
11. If an Insurance Certificate requires a Waiver of subrogation, an additional charge of \$250.00 will be applied.
12. No retention to be withheld on rental rate work.
13. Retention on unit price work shall not be held on work performed by FW longer than 60 days after completion or acceptance of FW's work.
14. Customer acknowledges the scope of FW's work include changing the elevation of the existing roadway. FW will have no obligation of defense or indemnity arising of claims which are the result of FW's normal construction activity.
15. FW shall not be held liable for damage or property caused by unraveling of the milled surface after the contractor has reopened the milled roadway to public traffic.
16. Not liable for unraveling joints.



DVBE
(HAUL OIL)

To: Juan Bernardino

Company: JF Shea Construction

EFT Transmittal

FAX Number: 530-246-9940

Date: 02/11/2013

No Pages: 1

From: Peter Mosher

Contract No: 02-4F1704

Project Name: Hwy 3 In Trinity County Near Peanut

Bid Date: February 12, 2013

HAUL OIL = 300 TONS @ \$47⁰⁰/TN = \$14,100⁰⁰
(100%)
SUPPLY OIL = 300 TONS @ \$779⁰⁰/TN = \$233,700⁰⁰
60% = \$140,220

PRODUCT	US TONS	Refinery Location	Delivered To Clear Creek
PG64-28PM	+/-350	[REDACTED]	\$ 826/ton
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Totals			

Dependable Petroleum Products, Inc. (DPP, Inc) is a certified SB/DVBE.

Certification Number: 61779

Expiration Date: SBE April 2013, DVBE April 2013

- Above price for PG64-28PM is based on full loads
- It is our understanding that this job is subject to 5% COPI.
- This quote does NOT include sales/use tax or oil spill fund.
- Terms: Net 30 Days; subject to credit approval
- Diesel Fuel Surcharge (DFSC) is included in this quote. 5% increase in DFSC if diesel costs reach \$5/gallon
- Terms for product are determined by the manufacturer and based on credit approval
- THESE PRICES ARE VALID FOR 15 DAYS FROM THE DATE OF THIS QUOTE
- THIS QUOTE DOES NOT GUARANTEE SUPPLY OR TRANSPORTATION UNTIL WE RECEIVE A SIGNED ACCEPTANCE TO CONFIRM THIS QUOTE. UPON ACCEPTANCE DPPINC GUARANTEES SUPPLY AND TRANSPORTATION.
- Early Pay Discount will be available
- 100% of this quote may be applied to the DVBE goal

SIGNED ACCEPTANCE _____ DATE _____

Dan Palmer Trucking Inc.
4710 Locust Rd.
Anderson, Ca. 96007
02-4F1704 - Certified California Small Business #1172960

Trucking Rates:
All 5 axle (end dumps, transfers, bottom dumps) \$102.00 per hour
All 3 axle- \$96.00 per hour
Travel both ways @ 2 hr per and \$75.00 per day subsistence

This price is valid for 14 days after bid awarded.

Thank you for your time,
Dan Palmer



530-365-6355
530-365-4179 FAX
dan@danpalmetrucking.com

(BOTTOM DUMPS)
1471 HRS @ \$102.00/HR = \$150,042.00

RECEIVED
CALIFORNIA STATE

FEB 11 2013

AMOUNT
BY NO