

BID FOR  
**Second Bidder**

CONSTRUCTION ON STATE HIGHWAY IN  
MODOC COUNTY NEAR CEDARVILLE FROM 4.7 MILES WEST TO 2.1 MILES WEST OF  
PATTERSON STREET  
In District 02 on Route 299

UNDER

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Notice to Bidders and Special Provisions dated November 30, 2015  
Project plans approved October 12, 2015  
Standard Specifications dated 2010  
Standard Plans dated 2010

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Identified by

Contract No. 02-4G2204

02-Mod-299-52.2/54.7

Project ID 0213000086

Bids open Thursday, January 14, 2016

Dated November 30, 2015

AADD

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 02-4G2204 Project ID: 0213000086

Bidder Name: Eagle Peak Rock & Paving

Bidder ID: VC0000017080

CERTIFIED DVBE SUMMARY

DES-OE-102.5 (REV 3/2008)

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DISTRICT-COUNTY-ROUTE: 02-Mod-299-52.2/54.7

TOTAL BID: 1,148,125.50

BID OPENING DATE: 01-14-16

DVBE PRIME CONTRACTOR CERTIFICATION:

Submit to:

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

Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractors List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.

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.

Total Claimed Participation \$ 65,400.00  
% 5.69

Contact Person: Tony Cruse  
(Type or Print)

(Area Code) Telephone Number: 530-233-4568

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Signature of Bidder

Date

# Second Bidder

Bid Item Number:

2

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

Construction Signs  
FOR CALTRANS USE ONLY

DVBE Name: Roll 'N Rock Construction, Inc.

DVBE Telephone Number: 530-925-1408

DVBE Certification Number: 1750745

\$Amount: 2,000.00

Bid Item Number:

3

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

Traffic Control System (Flaggers)  
FOR CALTRANS USE ONLY

DVBE Name: Roll 'N Rock Construction, Inc.

DVBE Telephone Number: 530-925-1408

DVBE Certification Number: 1750745

\$Amount: 47,040.00

Bid Item Number:

35

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

Trucking  
FOR CALTRANS USE ONLY

DVBE Name: Dependable Petroleum Products, Inc.

DVBE Telephone Number: 707-321-5524

DVBE Certification Number: 61779

\$Amount: 16,400.00

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

FOR CALTRANS USE ONLY

DVBE Name:

DVBE Telephone Number:

DVBE Certification Number:

\$Amount:

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Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

FOR CALTRANS USE ONLY

DVBE Name:  
DVBE Telephone Number:  
DVBE Certification Number:  
\$Amount:

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

FOR CALTRANS USE ONLY

DVBE Name:  
DVBE Telephone Number:  
DVBE Certification Number:  
\$Amount:

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

FOR CALTRANS USE ONLY

DVBE Name:  
DVBE Telephone Number:  
DVBE Certification Number:  
\$Amount:

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

FOR CALTRANS USE ONLY

DVBE Name:  
DVBE Telephone Number:  
DVBE Certification Number:  
\$Amount:

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Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

FOR CALTRANS USE ONLY

DVBE Name:  
DVBE Telephone Number:  
DVBE Certification Number:  
\$Amount:

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).

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION  
Contract No.: 02-4G2204 Project ID: 0213000086  
Bidder Name: Eagle Peak Rock & Paving

Bidder ID: VC0000017080

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UNDOCUMENTED ALIENS EMPLOYMENT

Under Pub Cont Code § 6101, the Bidder certifies compliance with state and federal law respecting the employment of undocumented aliens.

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NONCOLLUSION

NONCOLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

Under PCC 7106 and 23 USC 112, the bidder declares as follows:

State of CA County of Modoc

Name: Matt Cruse,

being first duly sworn, deposes and says that he or she is

Treasurer of

Eagle Peak Rock & Paving, Inc.

the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

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CHILD SUPPORT COMPLIANCE ACT

Under Pub Cont Code § 7110, the contractor acknowledges that:

1. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and
2. The contractor to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the Employment Development Department.

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NATIONAL LABOR RELATIONS BOARD

Under Pub Cont Code § 10232, the contractor, swears under penalty of perjury, that no more than one final unappealable finding of contempt of court by a federal court has been issued against the contractor within the immediately preceding two year period because of the contractor's failure to comply with an order of a federal court which orders the contractor to comply with an order of the National Labor Relations Board.

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VIOLATION OF LAW OR A SAFETY REGULATION

Under Pub Cont Code § 10162, the Bidder must complete, under penalty of perjury, the following questionnaire:

Has the Bidder, any officer of the Bidder, or any employee of the Bidder who has a proprietary interest in the Bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation? No

If the answer is yes, explain the circumstances in the following space.

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ANTITRUST LAW

Under Pub Con Code § 10285.1, the Bidder declares under penalty of perjury under the laws of the State of California that the Bidder Has Not been convicted within the preceding three years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Pub Cont Code § 1101, with any public entity, as defined in Pub Cont Code § 1100, including the Regents of the University of California or the Trustees of the California State University. The term "Bidder" includes any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

If the Bidder has been convicted of an offense within the past 3 years, provide the conviction details including the date and ultimate resolution of each conviction in the space below.

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PERMITS, LICENSES, AGREEMENTS, CERTIFICATIONS, AND RAILROAD  
RELATIONS AND INSURANCE REQUIREMENTS

Bidder acknowledges that permits, licenses, agreements, certifications, and the requirements in the document titled "Railroad Relations and Insurance Requirements" are components of the Contract under section 5-1.02 of the Standard Specifications.

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION  
Contract No.: 02-4G2204 Project ID: 0213000086  
Bidder Name: Eagle Peak Rock & Paving

Bidder ID: VC0000017080

BIDDER RESPONSIBILITY QUESTIONNAIRE

Failure to truthfully answer the following questions will result in a finding that the bid is nonresponsive. The Bidder must complete, under penalty of perjury, the following questionnaire:

1. Within the past 10 years, has the Bidder been found to be a nonresponsible bidder by any public entity, including federal, State, local, or regional entities?

No

2. Within the past 10 years, have any of the Bidder's officers or employees with a proprietary interest in the Bidder been determined to be a nonresponsible bidder by a public entity, including federal, State, local or regional entities?

No

3. Is there any officer or employee of the Bidder who now has or has had any proprietary interest in another company that bid or bids on public works projects whose company has been determined to be a nonresponsible bidder by any public entity, including federal, State, local, or regional entities?

No

4. If the answer to any of the 3 preceding questions is yes, disclose all pertinent details of the determination of nonresponsibility, including:

4.1. Date of each nonresponsibility determination

4.2. Name of each public agency issuing the nonresponsibility determination and a contact person at that agency who would have information about the determination

4.3. Contract number for each nonresponsibility determination

END CERTIFICATIONS

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

BIDDER'S BOND

DES-OE 0102.3 (REV 3/2008)

Contract No. 02-4G2204

Bond No. \_\_\_\_\_

We \_\_\_\_\_

\_\_\_\_\_ as Principal, and

\_\_\_\_\_ as Surety are bound unto the State of California, Department of Transportation, hereafter referred to as "Obligee", in the penal sum of ten percent (10%) of the total amount of the bid of the Principal submitted to the Obligee for the work described below, for the payment of which sum we bind ourselves, jointly and severally,

THE CONDITION OF THIS OBLIGATION IS SUCH, THAT:

WHEREAS, the Principal is submitting a bid to the Obligee, for CONSTRUCTION ON STATE HIGHWAY IN MODOC COUNTY NEAR CEDARVILLE FROM 4.7 MILES WEST TO 2.1 MILES WEST OF PATTERSON STREET

In District 02 on Route 299

for which bids are to be opened at 1727 30th Street, Sacramento CA 95816 on 01-14-16.

NOW, THEREFORE, if the Principal is awarded the contract and, within the time and manner required under the specifications, after the prescribed forms are presented to him for signature, enters into a written contract, in the prescribed form, in accordance with the bid, and files two bonds with the Obligee, one to guarantee faithful performance (if specified in the contract) of the contract and the other to guarantee payment for labor and materials as provided by law, then this obligation shall be null and void; otherwise, it shall remain in full force.

In the event a suit is brought upon this bond by the Obligee and judgement is recovered, the Surety shall pay all costs incurred by the Obligee in such suit, including a reasonable attorney's fee to be fixed by the court.

Dated: \_\_\_\_\_, 20\_\_\_\_.

Principal \_\_\_\_\_

Surety \_\_\_\_\_

By \_\_\_\_\_

Attorney-in-Fact

Correspondence or claims relating to this bond should be sent to the surety at the following address:

\_\_\_\_\_  
\_\_\_\_\_

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

State of California

County of \_\_\_\_\_

On this \_\_\_\_\_ before me, \_\_\_\_\_

Date Here insert Name and Title of the Officer

personally appeared \_\_\_\_\_

Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal

SIGNATURE \_\_\_\_\_

Signature of Notary Public

(SEAL)

-----BEGIN PGP SIGNED MESSAGE-----

Hash: SHA1

## BID SUBMISSION RECEIPT

Vendor Name = Eagle Peak Rock & Paving  
 Vendor Addr1 = PO Box 879  
 Vendor Addr2 =  
 Vendor City = Alturas  
 Vendor State = CA  
 Vendor Zip = 96101  
 Vendor Phone = 5302334568  
 Vendor ID = VC0000017080

Digital ID = Matt\_Cruse\_VC0000017080  
 FingerPrint = 03 bf 5e 03 41 c1 4b 1d 5d d4 61 07 eb e7 9b 35 ad 50 6c db  
 Agency = CALTRANS  
 Letting ID = 02-4G2204  
 Letting Date = 01/14/2016  
 CallOrder = 1  
 Amendments = 0  
 Proposal ID = 02-4G2204  
 Bid Version = 5.11a  
 Protocol Ver = 2.00  
 Submission Time = 01/14/2016 03:35:07 PM EST

Bid MD5 = 3c e4 31 00 fa db f5 fe 0f bc 2e a8 c2 ba 69 b2

Your Expedite encrypted submission relating to Call Order 1 dated 01/14/2016 was received at the Bid Submission time indicated above. Receipt of this submission does not imply that it complies with the substantive or procedural requirements of the state of CALTRANS. The form and sufficiency of your submission will be determined by the CALTRANS Department of Transportation upon the opening of bids.

This is your bid submission receipt. This bid submission replaces any prior submissions for this proposal.

Bid Receipt Ver. 4.0a

-----BEGIN PGP SIGNATURE-----

Version: GnuPG v2.0.14 (GNU/Linux)

iEYEARECAAYFAlaYBnsACgkQH9vdl60WBwTKACfbHdyFmK+U+51ecvo1SYvTaG6  
 E+UAN1BC07FUjIaTOarG9xSJJgJn+8cI  
 =Clv8

-----END PGP SIGNATURE-----

# 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: 1/11/2016

TO: General Contractors

ATTN: Estimators

Contract Number: 02-4G2204

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

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

Price: \$ 2,000.00

## Item # 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

## 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
- Overtime pilot car with driver, per hr.
- Sundays and holidays rate per hr.

Price: \$750.00

Price: \$105.00

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

2 Flaggers  
30 (10 hr days)  $\frac{600}{184}$   
 $784 \times 2 = 1568$

$30 \times 1568 = 47,040$

Respectfully Submitted by,

Bonnie Heile  
President / CEO

**Roll 'N Rock Construction Inc.**

Signs

\$ 2000

# 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. 943 (Rev. 8/2008)  
 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: Boll's Book Construction Inc. DVBE Ref. Number: 1750745  
 Description (materials/supplies/services/equipment proposed): Traffic Control  
 Solicitation/Contract Number: 02-462204 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 1-11-16  
 (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: \_\_\_\_\_ (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(a) 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)



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**California Profile**

<b>Bidsync Supplier Name</b>	ROLL'N ROCK CONSTRUCTION INC.		
<b>Supplier Number</b>	1730745		
<b>Legal Business Name</b>	ROLL'N ROCK CONSTRUCTION INC.	<b>DBA Business Name</b>	ROLL'N ROCK CONSTRUCTION INC.
<b>Address</b>	5527 Truck Village Drive MOUNT SHASTA, CA 96067	<b>Phone</b>	(530) 925-1406
		<b>FAX</b>	
<b>Email</b>	<a href="mailto:rollnrock@rollnrock.com">rollnrock@rollnrock.com</a>		
<b>Number of Employees</b>	17		
<b>Business Types</b>	Construction		
<b>Service Areas</b>	Butte, Del Norte, Humboldt, Lassen, Modoc, Sacramento, Shasta, Siskiyou, Trinity,		
<b>Keywords</b>	Construction, heavy equipment operators, commercial, traffic control, bridges, roads, utilities, concrete, culverts, tree service		
<b>Construction License Types</b>	A - General Engineering C-31 - Construction Zone Traffic Control Contractor D-40 - Tree Service		
<b>Classifications</b>	221015 - Earth moving machinery 221016 - Paving equipment 221019 - Building construction machinery and accessories 221020 - Building demolition machinery and equipment 401015 - Traffic control 721410 - Highway and road construction services 721319 - Masonry and stonework services 721527 - Concrete installation and repair services		
<b>View Options</b>	<a href="#">View Application</a>		
<b>Edit Options</b>	<a href="#">Amend Application</a>		

TYPE	STATUS	STATUS DATE	FROM	TO	Actions
SB (Micro)	Approved	Apr 4, 2014	Feb 10, 2013	Feb 28, 2017	
DVBE	Approved	Apr 4, 2014	Mar 5, 2013	Feb 28, 2017	

**Certification History**

TYPE	STATUS	STATUS DATE	FROM	TO
SB (Micro)	Expired	Feb 20, 2014	Apr 6, 2012	Feb 10, 2013
DVBE	Denied	Apr 18, 2012	Apr 18, 2012	Apr 30, 2013

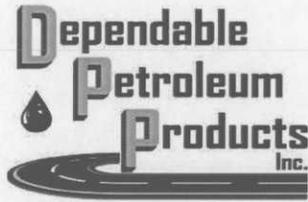
**Questions?** Contact a BidSync representative: 800-990-9330 or email: [support@bidsync.com](mailto:support@bidsync.com)

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To: Tony Cruse

Company: Eagle Peak Rock & Paving

EFT Transmittal

FAX Number: 530-233-3503

Date: 01/14/2016

No Pages: 1

From: Peter Mosher

**Contract No. 02-4G2204**

**Project Name: Rt 299 Near Cedarville, Place HMA**

**Bid Date: January 14, 2016**

PRODUCT	US TONS	Refinery Location	Freight to Alturas
PG64-28M	+/- 350	Albina K-Falls	\$ 40/ton
Mobilization Fee		One time \$1200 per truck to Albina	\$ 2,400
Totals			\$ 16,400

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

**Certification Number: 61779 - Cage Code: 73KE6**

**Expiration Date: SB March 2018, DVBE March 2018**

- Above price for freight of product is based on full loads (**minimum 25 tons**)
- 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. 10% increase in DFSC if diesel costs reach \$5/gallon
- 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 TRANSPORTATION.
- 100% of this quote may be applied to the DVBE goal

SIGNED ACCEPTANCE \_\_\_\_\_ DATE \_\_\_\_\_

# APPLY-A-LINE, INC.



19652 N. Hirsch Court • Anderson, CA 96007  
Phone (530) 365-4000 • Fax (530) 365-4060  
mail@applyaline.com • LIC. #562762



DIR Registration# 1000003300 C-32 : # 562762

SAFER THAN DRIVE LIVES

To: **General Contractors**

Project: **02-MOD-299-52.2 / 54.7**  
County: **MODOC**  
City: **CEDARVILLE**

*Revised*

02-4G2204

Bid Date: **1/14/2016**

The Following is our proposal for the above referenced project:

<u>Item #:</u>	<u>Description</u>	<u>Quantity:</u>	<u>Unit</u>	<u>Price:</u>	<u>Total:</u>
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1	LEAD PLAN	1	LS	1250.00	1250.00
15	REMOVE THERMO PM	180	SF	17.00	3060.00
53	THERMO PAVE MARKING	180	SF	18.00	3240.00
54	THERMO STRIPE (SPRAYABLE)	40200	LF	0.40	16080.00
					<b>\$23,630.00</b>

Apply-A-Line, INC. proposes to furnish all labor, equipment, and materials necessary to complete the bid items on referenced project.

### CONDITIONS OF PROPOSAL:

- 1 Offerer reserves the right to withdraw proposal if not accepted within 30 days.
- 2 Prices quoted above do NOT include performance bond.
- 3 If a formal subcontract is required a complete copy of this quote must be included.
- 4 2-Trip included. 1-REMOVAL & 1-PERM Additional MOB \$2600.00
- 5 Remove floppys included. (Mow style not broke off pieces)
- 6 T.C. included SF & STRIPE - MOVING CLOUSURE
- 7 T.C. not included for detours or temp items. 1 days T.C. Needed.
- 8 Message Board NOT included.
- 9 RE. Order of work-General Contractor to preserve the integrity of original striping, p. marking and striping change of patterns by accurately placing floppys. Additional layout time because of poorly placed floppys will be charged.
- 10 12 Working days required for scheduling.

PLEASE NOTIFY US RIGHT AWAY IF WE GET THIS JOB SO WE CAN PROCESS AND CREATE FILE.

Thank you for the opportunity to quote this project with your company.

Sincerely,

RICHARD HAGER  
Project Manager  
richard@applyaline.com

**APEX FENCE CO., INC.**

Since 1970

CA.LIC.269127/NV.LIC.0022365  
19896 ALEXANDER AVE.  
P.O. BOX 545  
ANDERSON, CA 96007

SBE NO. 1760531  
UNION CONTRACTOR  
LOCAL 185 & OE3  
**HUB ZONE CERTIFIED**

TELEPHONE 530-365-3316  
FAX 530-365-5478  
BOND RATE 1%  
**DIR# 1000007379**

QUOTATION: CONTRACT NO. 02-4G2204; FOR CONSTRUCTION ON STATE HIGHWAY IN MODOC COUNTY NEAR CEDARVILLE FROM 4.7 MILES WEST TO 2.1 MILES WEST OF PATTERSON STREET. IN DISTRICT 02 ON ROUTE 299

BID DATE: January 14, 2016

THE FOLLOWING QUOTATION ON THE ABOVE MENTIONED PROJECT IS HEREBY SUBMITTED ON THE ITEMS QUOTED. THE FOLLOWING QUOTATION INCLUDES TAX AND INSTALLATION. A MUTUALLY AGREEABLE SCHEDULE OF TIME WILL BE MADE PRIOR TO PERFORMING THE WORK. TRAFFIC CONTROL IS NOT INCLUDED. COST FOR ANY WATER POLLUTION CONTROL MEASURES OR SWPPP NOT INCLUDED. BONDABLE, BUT NO BONDS OR CONSTRUCTION STAKING INCLUDED IN THIS QUOTE. RETENTION BY THE CONTRACTOR SHALL NOT EXCEED THE AMOUNT WITHHELD BY THE OWNER. ALL RETENTION TO BE RELEASED WITHIN 30 DAYS AFTER COMPLETION AND ACCEPTANCE BY THE OWNER. THIS WOULD APPLY TO APEX FENCE'S ITEMS OF WORK. THIS QUOTE GOOD FOR ONLY 30 DAYS AFTER BID DATE. ATTORNEY FEES, IN THE EVENT LEGAL ACTION IS TAKEN TO ENFORCE ANY ITEM OF THIS AGREEMENT, WILL BE BORN BY THE OWNER AND ANY MONIES SPENT BY APEX FENCE CO. TO ENFORCE PAYMENT OF THIS AGREEMENT WILL BE BORE TO THE GENERAL CONTRACTOR.

ITEM #	QTY	U/M	DESCRIPTION	UNIT PRICE	TOTAL
13	840	LB	TREATED WOOD WASTE	\$1.00	\$840.00
19	2	EA	REMOVE GUARDRAIL	\$1,500.00	\$3,000.00
20	68	LF	ADJUST GUARDRAIL	\$20.00	\$1,360.00
45	40	EA	DELINEATOR (CLASS 2)	\$50.00	\$2,000.00
46	5	EA	MILEPOST MARKER	\$55.00	\$275.00
47	7	EA	MARKER (CULVERT)	\$50.00	\$350.00
48	4	EA	OBJECT MARKER (TYPE L-1)	\$55.00	\$220.00
49	1070	LF	METAL BEAM GUARD RAILING (STEEL POST)	\$23.00	\$24,610.00
50	1	EA	END ANCHOR ASSEMBLY (TYPE SFT)	\$850.00	\$850.00
51	1	EA	INTERMEDIATE ANCHOR ASSEMBLY	\$750.00	\$750.00
52	1	EA	ALTERNATIVE FLARED TERMINAL SYSTEM	\$2,500.00	\$2,500.00
ESTIMATED TRAFFIC DAYS (3)					
INCLUDES (1) MOVE IN, ADDITIONAL MOVE INS \$5000.00 EA					
DOESN'T INCLUDE LOCATING OF EXISTING AND NEW OWNER UTILITIES ANY HAND DIGGING TO LOCATE UTILITIES TO BE PAID BY OTHERS					
PRIME TO CLEAR AND GRUB					
PRIME TO SUPPLY WATER AND TEMPORARY YARD					
PRIME TO GRADE UNDER MBGR FOR VEGETATION CONTROL					
PRIME TO MARK ALL USA APEX WILL CALL IT IN					
<b>TOTAL</b>				<b>\$36,755.00</b>	

SINCERELY  
APEX FENCE CO., INC.

DAVID PARMER/VICE-PRESIDENT  
GENERAL SUPERINTENDENT

**A. C. DIKE CO.**  
*Specialty Paving Inc.*  
**SPECIALTY PAVING CONTRACTOR**

**QUOTATION: CDOT RT 299 MODOC CO. 02-4G2204**

**BIDS : 1/14/16**

**"PLACE ONLY"\*960 LF ASPHALT DIKE TYPE "A" @ \$9.35 LF**

**PLACE IMPORTED SHOULDER BACKING @ \$2480.00 8 HR SHIFT.\*\***  
**\*\*PRICE INCLUDES PLACING AND SCREEDING.**  
**EXCLUDES WATERING AND COMPACTION.**  
**MOBILIZATION FOR SHOULDER MACHINE \$1200.00**

1 Day 2480  
 mob 1200  
 -----  
 3680

**PLACE ONLY ASPHALT AREAS @ \$2580.00 8 HR. DAY.\***

- PRICE INCLUDES PLACING AND SCREEDING.
- TRENCHES, SHOULDERS UP TO 6 FT WIDE IN STREET AREAS
- EXCLUDES RAKING AND COMPACTION
- MOBILIZATION FOR SHOULDER MACHINE INCLUDED WITH SHOULDER BACKING.
- PLACE ONLY ASPHALT, DOES NOT INCLUDE SITE PREP, BACKFILL, FOGSEAL OR TACK COAT.

**PRICE INCLUDES TACK AND ONE MOBILIZATION FOR DIKE CREW**  
**ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR.**  
**TRAFFIC CONTROL BY PRIME CONTRACTOR.**

**\* PLACE ONLY ASPHALT DIKE. SPECIFICALLY EXCLUDES SURFACE PREPARATION, BACKFILL, OR FOGSEAL.**

**QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219**

CAL. LIC.# 407417 NEV. LIC.#24188

**2788 VENTURE DR. LINCOLN, CA. 95648**  
**(916) 652-0159 FAX (916) 645-9618**

**WWW.ACDIKE.COM**

**DIR# 1000005929**

**DARREN TAYLOR CONSTRUCTION, INC.**5750 Pleasant View Drive  
Anderson, CA 96007**Paving – Asphalt Milling – Trucking Services**Contractor Lic No. 903262 A Certified Small Business No. 54213  
Unions – Operators, Laborers DIR #1000005101**Rental Rates**

As Of January 1, 2016

Grinding / Milling Machines			
Machine	Operator (s)	Daily Rate	Overtime Rate (Per Hour)
Wirtgen 4'-0" Mill / Grinder 1900DC	2	\$3,200.00	\$450.00
Wirtgen 6'-0" Mill / Grinder W1900	2	\$3,800.00	\$520.00
Wirtgen 6'-6" Mill / Grinder 1900DC	2	\$3,800.00	\$520.00
Wirtgen 6'-6" Mill / Grinder W2000	2	\$4,000.00	\$520.00
Wirtgen 6'-6" Micro Drum*	2	\$6,800.00	\$885.00
Wirtgen 6'-6" Micro Drum**	2	\$5,800.00	\$760.00

\*Charge Applies For Asphalt Removal From Bridge Deck

\*\* Charge Applies For Asphalt Removal From Roadway

**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 @ \$120.00 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

Profile Grind 3 day @ 3200 = 9600  
 Dig Out 3 day @ 3200 = 9600  
 Cold Plan 1/2 day @ 3200 = 1600

**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 Contractor's 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

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION  
Contract No.: 02-4G2204 Project ID: 0213000086  
Bidder Name: Eagle Peak Rock & Paving  
BID TO THE DEPARTMENT OF TRANSPORTATION  
DES-OE-0102.1

Bidder ID: VC0000017080

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Name of Bidder Eagle Peak Rock & Paving  
Bidder ID VC0000017080  
Business Street Address PO Box 879  
(Include even if P.O. Box is used)  
Business P.O. Box  
City, State, Zip Alturas, CA, 96101  
Telephone No. 5302334568  
Fax No. 5302334918  
Contractor License No.735761  
California Department of Industrial Relations Registration number\*\* 1000013432  
Checksum 3364F202

1. Bidder agrees, if this bid is accepted, to enter into a contract with the Department, in the form included in the Standard Specifications, to perform the work provided in the Contract under the terms of the Contract for the price or prices bid.

For a lump sum or unit price based bid, Bidder additionally agrees to perform the work within the number of working days shown on the Notice to Bidders.

For a cost plus time based bid on a contract without a plant establishment period, Bidder additionally agrees to perform the work within the number of working days bid.

For a cost plus time based bid on a contract with a plant establishment period, Bidder additionally agrees to perform the non-plant establishment work within the number of working days bid for non-plant establishment work.

2. Bidder has and acknowledges the following addenda:0
3. Bidder submits this bid with one of the following forms of bidder's security equal to at least 10 percent of the bid: Electronic Bidder's Bond
4. Bidder's signature is an affirmation of the included certifications. Bidder is cautioned that making a false certification may result in one or more of the following:
  - 4.1 Criminal prosecution
  - 4.2 Rejection of the bid
  - 4.3 Rescission of the award
  - 4.4 Termination of the Contract

PRINTED NAME:Matt Cruse AND  
TITLE OF PERSON SIGNING:Treasurer

---

BY (Authorized signature)

DATE SIGNED( Do not type)

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## STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 02-4G2204 Project ID: 0213000086

Bidder Name: Eagle Peak Rock &amp; Paving

Bidder ID: VC0000017080

Item No.	Item Code	Item Description	Estimated Quantity Unit of Measure	Unit Price	Item Total
1	070030 PLAN	LEAD COMPLIANCE	LUMP SUM LS	LUMP SUM	2,500.00
2	120090 AREA SIGNS	CONSTRUCTION	LUMP SUM LS	LUMP SUM	2,000.00
3	120100 SYSTEM	TRAFFIC CONTROL	LUMP SUM LS	LUMP SUM	100,000.00
4	128652 (LS)	PORTABLE CHANGEABLE MESSAGE SIGN	LUMP SUM LS	LUMP SUM	5,000.00
5	130100 MANAGEMENT	JOB SITE	LUMP SUM LS	LUMP SUM	1,000.00
6	130200 PROGRAM	PREPARE WATER POLLUTION CONTROL	LUMP SUM LS	LUMP SUM	1,000.00
7	030340 DIVERSION	TEMPORARY CREEK	LUMP SUM LS	LUMP SUM	10,000.00
8	130570	TEMPORARY COVER	10.0 SQYD	20.00	200.00
9	130620 PROTECTION	TEMPORARY DRAINAGE INLET	5.0 EA	100.00	500.00
10	130650 BAG BERM	TEMPORARY GRAVEL	30.0 LF	8.00	240.00
11	130900	TEMPORARY CONCRETE WASHOUT	LUMP SUM LS	LUMP SUM	200.00
12	141000 (TYPE ESA)	TEMPORARY FENCE	630.0 LF	3.00	1,890.00

## STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 02-4G2204 Project ID: 0213000086

Bidder Name: Eagle Peak Rock &amp; Paving

Bidder ID: VC0000017080

Item No.	Item Code	Item Description	Estimated Quantity Unit of Measure	Unit Price	Item Total
13	141120 WASTE	TREATED WOOD	840.0 LB	1.00	840.00
14	150630	REMOVE MARKER	16.0 EA	30.00	480.00
15	150715 THERMOPLASTIC PAVEMENT MARKING	REMOVE	180.0 SQFT	17.00	3,060.00
16	150809 (LF)	REMOVE CULVERT	89.0 LF	20.00	1,780.00
17	151224 DELINEATOR	REMOVE	31.0 EA	15.00	465.00
18	151512 INLET	RECONSTRUCT	1.0 EA	1,700.00	1,700.00
19	030341 TERMINAL SYSTEM	RECONSTRUCT	2.0 EA	1,500.00	3,000.00
20	152501	ADJUST GUARDRAIL	68.0 LF	20.00	1,360.00
21	153103 ASPHALT CONCRETE PAVEMENT	COLD PLANE	360.0 SQYD	10.00	3,600.00
22	153121 (CY)	REMOVE CONCRETE	6.0 CY	700.00	4,200.00
23	160102 GRUBBING (LS)	CLEARING AND	LUMP SUM LS	LUMP SUM	25,000.00
24	170101 SUPPLY	DEVELOP WATER	LUMP SUM LS	LUMP SUM	25,000.00

## STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 02-4G2204 Project ID: 0213000086

Bidder Name: Eagle Peak Rock &amp; Paving

Bidder ID: VC0000017080

Item No.	Item Code	Item Description	Estimated Quantity Unit of Measure	Unit Price	Item Total
25	190101	ROADWAY EXCAVATION	44.0 CY	90.00	3,960.00
26	190185	SHOULDER BACKING	450.0 TON	33.00	14,850.00
27	200114	ROCK BLANKET	99.0 SQFT	100.00	9,900.00
28	210210	EROSION CONTROL (DRY SEED) (SQFT)	690.0 SQFT	2.00	1,380.00
29	210280	ROLLED EROSION CONTROL PRODUCT (BLANKET)	350.0 SQFT	4.13	1,445.50
30	210420	STRAW	350.0 SQFT	0.58	203.00
31	260203	CLASS 2 AGGREGATE BASE (CY)	25.0 CY	200.00	5,000.00
32	390011	PREPAVING INERTIAL PROFILER	LUMP SUM LS	LUMP SUM	7,500.00
33	390020	PREPAVING GRINDING DAY	3.0 EA	8,851.00	26,553.00
34	390095	REPLACE ASPHALT CONCRETE SURFACING	450.0 CY	300.00	135,000.00
35	390132	HOT MIX ASPHALT (TYPE A)	5,680.0 TON	110.00	624,800.00
36	394060	DATA CORE	LUMP SUM LS	LUMP SUM	1,000.00

'STATE' OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 02-4G2204 Project ID: 0213000086

Bidder Name: Eagle Peak Rock & Paving

Bidder ID: VC0000017080

Item No.	Item Code	Item Description	Estimated Quantity Unit of Measure	Unit Price	Item Total
37	394073	PLACE HOT MIX ASPHALT DIKE (TYPE A)	960.0 LF	12.00	11,520.00
38	394090	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	150.0 SQYD	50.00	7,500.00
39	397005	TACK COAT	4.0 TON	1,000.00	4,000.00
40 (F)	510502	MINOR CONCRETE (MINOR STRUCTURE)	7.0 CY	2,000.00	14,000.00
41	665024	24" CORRUGATED STEEL PIPE (.109" THICK)	120.0 LF	170.00	20,400.00
42	690110	12" CORRUGATED STEEL PIPE DOWNDRAIN	16.0 LF	600.00	9,600.00
43	705015	24" STEEL FLARED END SECTION	2.0 EA	200.00	400.00
44 (F)	750001	MISCELLANEOUS IRON AND STEEL	1,612.0 LB	2.00	3,224.00
45	820108	DELINEATOR (CLASS 2)	40.0 EA	50.00	2,000.00
46	820110	MILEPOST MARKER	5.0 EA	55.00	275.00
47	820112	MARKER (CULVERT)	7.0 EA	50.00	350.00
48	820151	OBJECT MARKER (TYPE L-1)	4.0 EA	55.00	220.00

## STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 02-4G2204 Project ID: 0213000086

Bidder Name: Eagle Peak Rock &amp; Paving

Bidder ID: VC0000017080

Item No.	Item Code	Item Description	Estimated Quantity Unit of Measure	Unit Price	Item Total
49	832002	METAL BEAM GUARD RAILING (STEEL POST)	1,070.0 LF	23.00	24,610.00
50	839581	END ANCHOR ASSEMBLY (TYPE SFT)	1.0 EA	850.00	850.00
51	030342	INTERMEDIATE ANCHOR ASSEMBLY	1.0 EA	750.00	750.00
52	839585	ALTERNATIVE FLARED TERMINAL SYSTEM	1.0 EA	2,500.00	2,500.00
53	840515	THERMOPLASTIC PAVEMENT MARKING	180.0 SQFT	18.00	3,240.00
54	840560	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	40,200.0 LF	0.40	16,080.00
Total Bid					\$1,148,125.50

Bidding Firm: Eagle Peak Rock & Paving

List this sub? Yes

- 1) Business Name Roll 'N Rock Construction Inc.  
Location City Mount Shasta State CA  
California Contractor License Number 971838  
Public Works Contractor Registration Number 1000013621  
Portion of Work Subcontracted:

Item %	Description
2 100	Construction Signs
3 36	Flagging

List this sub? Yes

- 2) Business Name Apply-A-Line  
Location City Anderson State CA  
California Contractor License Number 562762  
Public Works Contractor Registration Number 1000003300  
Portion of Work Subcontracted:

Item %	Description
1 50	Lead Compliance Plan
15 100	Removal of Pavement Markings
53 100	Pavement Markings
54 100	Traffic Striping

List this sub? Yes

- 3) Business Name Apex Fence Company, Inc.  
Location City Anderson State CA  
California Contractor License Number 269127  
Public Works Contractor Registration Number 1000007379  
Portion of Work Subcontracted:

Item %	Description
13 100	Wood Waste
19 100	Remove Guardrail
20 100	Adjust Guardrail
45 100	Delineators
46 100	Milepost Markers

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 02-4G2204 Project ID: 0213000086

Bidder Name: Eagle Peak Rock & Paving

Bidder ID: VC0000017080

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

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Bidding Firm: Eagle Peak Rock & Paving

List this sub? Yes

- 4) Business Name Apex Fence Company, Inc.  
Location City Anderson State CA  
California Contractor License Number 269127  
Public Works Contractor Registration Number 1000007379  
Portion of Work Subcontracted:

Item %	Description
47 100	Culvert Markers
48 100	Object Markers
49 100	MBGR
50 100	End Anchor Assembly
51 100	Intermediate Anchor assembly

List this sub? Yes

- 5) Business Name Apex Fence Company, Inc.  
Location City Anderson State CA  
California Contractor License Number 269127  
Public Works Contractor Registration Number 1000007379  
Portion of Work Subcontracted:

Item %	Description
52 100	Alternative Flared Terminal System

List this sub? Yes

- 6) Business Name A. C. Dike Company  
Location City Lincoln State CA  
California Contractor License Number 407417  
Public Works Contractor Registration Number 1000005929  
Portion of Work Subcontracted:

Item %	Description
26 24.78	Shoulder Backing Machine
37 77.92	Place HMA Dike

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 02-4G2204 Project ID: 0213000086

Bidder Name: Eagle Peak Rock & Paving

Bidder ID: VC0000017080

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

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Bidding Firm: Eagle Peak Rock & Paving

List this sub? Yes

- 7) Business Name Darren Taylor Construction, Inc.  
Location City Anderson State CA  
California Contractor License Number 903262  
Public Works Contractor Registration Number 1000005101  
Portion of Work Subcontracted:

Item	%	Description
21	44.44	Grind Pavement
33	3.62	Profile Grinding
34	36.15	Grinder



STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 02-4G2204 Project ID: 0213000086

Bidder Name: Eagle Peak Rock & Paving

Bidder ID: VC0000017080

CALIFORNIA COMPANY PREFERENCE

DES-OE-102.9 (REV 11/2008)

This form must be completed by all bidders. Failure of a non-California company to fill out and sign this form may be cause for rejection of its bid. Eligibility for a reciprocal preference for a California company is waived if the California company fails to complete and sign this form under penalty of perjury.

The undersigned certifies that it is a "California company" as defined in Pub Cont Code § 6107 and meets one of the following (enter requested information):

1. I am a California company which has its principal place of business in California.

or

2. I a California company which has its principal place of business in a state in which there is no local contractor preference on construction contracts.

Name of State:

or

3. I a California company which has its principal place of business in a state in which there is a local contractor preference and my company has paid not less than \$5,000 in sales or use taxes to California for construction related activity for each of the 5 years immediately preceding the submission of the bid.

Name of State:

California Sales or Use Tax No.:

or

The undersigned certifies that it is not a "California company."

4. I a California company.

My principal place of business is in:

(Enter state or country)

Describe any and all bid preferences provided to your company by the state or country in which your company has its principal place of business.

(Attach additional sheets if necessary.)

Describe:

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

DATE \_\_\_\_\_ Signature of Bidder \_\_\_\_\_

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 02-4G2204 Project ID: 0213000086

Bidder Name: Eagle Peak Rock & Paving

Bidder ID: VC0000017080

OPT OUT OF PAYMENT ADJUSTMENTS FOR PRICE INDEX FLUCTUATIONS

DES-OE-0102.12A (REV. 8/2012)

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To opt out of payment adjustments for price index fluctuations as specified, complete this form.

I opt out of the payment adjustments for price index fluctuations.

Enter Date and Name to opt out of payment adjustments for price index fluctuations.

Date: Bidder's Name:

Signature: \_\_\_\_\_



Welcome | [Logout](#)  
 Need assistance?  
**Contact us**  
 or call 800-990-9339

## 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	<a href="mailto:rollnrockinc@nctv.com">rollnrockinc@nctv.com</a>		
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



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 Need assistance?  
**Contact us**  
 or call 800-990-9339

## DEPENDABLE PETROLEUM PRODUCTS INC - #61779

### Supplier Profile

Legal Business Name DEPENDABLE PETROLEUM PRODUCTS INC  
 Doing Business As DEPENDABLE PETROLEUM PRODUCTS INC  
 Address 312 ESSEX PLACE Phone (707) 321-5524  
 VACAVILLE, CA 95687 FAX (707) 451-9665  
 Email [dppinc@comcast.net](mailto:dppinc@comcast.net)  
 Business Types Non-Manufacturer  
 Service Areas Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Placer, Plumas, 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, Yuba,  
 Keywords ASPHALT PETROLEUM PRODUCTS TRANSPORTATION, ASPHALT OIL HAULING TRUCKING, DVBE DISABLED VETERAN BUSINESS ENTERPRISE CERTIFIED, MATERIALS ASPHALT OIL BINDER DEALER WHOLESALER  
 Classifications 301216 - Asphalts

### Active Certifications

TYPE	STATUS	FROM	TO
SB	Approved	Mar 5, 2014	Mar 31, 2018
DVBE	Approved	Mar 5, 2014	Mar 31, 2018

### Certification History

TYPE	STATUS	FROM	TO
DVBE	Expired	Mar 5, 2013	Mar 31, 2014
SB	Expired	Mar 5, 2013	Mar 31, 2014
DVBE	Expired	Mar 26, 2012	Apr 30, 2013
SB	Expired	Mar 25, 2012	Mar 31, 2013
DVBE	Expired	Apr 14, 2011	Apr 30, 2012
SB (Micro)	Expired	Mar 16, 2010	Apr 30, 2012
DVBE	Expired	Apr 21, 2010	Apr 30, 2011
DVBE	Expired	Mar 26, 2009	Mar 31, 2010
SB	Expired	Mar 26, 2009	Mar 31, 2010

