

Low Bidder

04-24-14 P02:53 RCVD

DISTRICT-COUNTY-ROUTE: 03 - Sic - 89 - 27.2/29.6
 CONTRACT NO: 03-4M 2604
 TOTAL BID: \$ 313,062
 BID OPENING DATE: 4/23/14 4-23-14
 BIDDER'S NAME: Roger Cook Construction
 DVBE PRIME CONTRACTOR CERTIFICATION ¹ Geo-Cell Solutions

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
12	grout pipe		1162421 Geo-Cell Sol. 559-294-1274	\$24,200
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>24,200</u> <u>7.7</u> %

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

Roger Cook 4/23/14
 Signature of Bidder Date
916-425-7242
 (Area Code) Telephone Number
Roger Cook
 Contact Person (Type or Print)

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO: 03-4M 2604

BID AMOUNT:
 \$ 313,062

BID OPENING DATE: 4/23/2014

BIDDER'S NAME: Roger Cook Construction

DBE GOAL FROM CONTRACT, %:

DBE PRIME CONTRACTOR CERTIFICATION¹:

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE ³
<u>2, 3</u>	<u>Sign Boards, Signs flagging</u>		<u>Western Traffic Supply 35779</u>	<u>30,000</u>

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

- DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
- If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
- See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Submit to:

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

Total Claimed Participation

\$

%

Signature of Bidder

Roger Cook
4/23/2014 916.425.7242
 Date (Area Code) Tel. No.

Person to Contact

(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



Western
Traffic Supply, Inc.

Your Road To Safety
Lic. #974188, C-31, C-32

3942 Valley Ave., Suite M
Pleasanton, CA 94566
Phone: (925) 249-1854
Fax: (925) 249-1863
www.westerntraffic.com
UNION CONTRACTOR

Fax Quote

Certified DBE/SBE
CUCP Firm ID No.: 40681
CA DGS ID No.: 35779
Contractor's License No.: 974188; C-31, C-32
FEIN: 45-5320385
SF Vendor No.: 77629

To: Estimating Dept.

From: Ed Ibanez ,
eibanez@westerntraffic.com

Re: Caltrans 03-4M2604

Pages: 3 + (1) DBE Certification

Bid Date: 4/8/14

Date Sent: 4/7/14

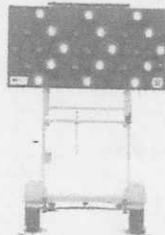
Bid Item(s): 3, 4

30 working days; EE \$310,000

<input type="checkbox"/> Urgent	<input checked="" type="checkbox"/> For Review	<input type="checkbox"/> Please Comment	<input type="checkbox"/> Please Reply	<input type="checkbox"/> Please Recycle
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A Certified Small Business (SBE #35779)

& Disadvantaged Business Enterprise (DBE #40681)



Traffic Control Service, Sales & Rental

Traffic Control Service

- Road Lane Closures
- Highway Closures
- Flaggers
- Traffic Control Supervisors

Sales

- PCMS
- Arrow Boards
- Signs
- Barricades
- Traffic Cones
- Safety Apparel

Rental

- PCMS
- Arrow Boards
- Traffic Control Trucks
- Attenuator Trucks
- Light Towers
- Barricades/Signs/Cones

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2. List the names of certified DBEs and the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, telephone records, fax confirmations, etc.

Name of DBEs Solicited	Date of Initial Solicitation	Item(s) of Work	Follow Up Methods and Dates
Sudden Sam	4/1/2014	Trucking, Asphalt	emailed 4/1, 4/8
Western Traffic Supply	4/1/2014	Traffic Sign Boards Signs, Monitoring	email 4/7
Maskell Pipe & Supply	4/1/2014	24" HDPE	phone 4/1
North Equipment	4/1/2014	Rental of Backhoe, dump truck, trailer	phone 4/1 - 4/24

3. For each item of work made available, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE.

Item(s) of Work	Name of Selected Firm	DBE or non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
Trucking Asphalt	self	small Bus.	Sudden Sam	NO response	
Traffic Control	Western Traffic Supply	DBE 35779		30,000	
Maskell Pipe	P&F Dist.	non DBE	Maskell 40662	not carried at that time	
North Equipment	None yet		North Equip 41806	Equip not avail at that time	

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above.

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4. List the names and dates of each publication in which a request for DBE participation for this project was placed by the bidder. Attach copies of published advertisements or proofs of publication:

Publications	Dates of Advertisement

5. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

Name of Agency	Date of Contact	Method of Contact	Results

6. List efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the contract to assist them in responding to a solicitation. Identify the DBE assisted, the information provided, and the date of contact. Provide copies of supporting documents.

Posted notice at Placer County Contractors Assoc. Roseville

7. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

8. Include additional data to support a demonstration of good faith efforts.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

**Sub Bids Requested from qualified MBE/SBE/WBE Subcontractors and
Suppliers**

**Re: Caltrans 03-4M2604
Bidding 4/23/2014**

**Request traffic control, supplies, pipe, erosion material, trucking, asphalt, gravel,
equipment rental**

**Roger Cook Construction
2206 Wild Plains Circle, Rocklin, CA 95765
Email : Cook-roger@att.net
916-425-7242 License 879640
Equal Opportunity Employer**

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE

DES-OE-0102.8 (REV 2/2011)

BIDDER NAME Roger Cook Const.CONTRACT NO. 03-4M2604

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

Bid Item Number	Description of Work, Service, or Materials	Certified Small Business (Name, Telephone No., and Certification No.)	\$ Amount
all	Gen Contractor	Roger Cook Construction 1769403	165,862.
5	Verux.		800-

Roger Cook
Person to Contact (Please Type or Print)
916-425-7242
(Area Code) Telephone Number

Total Claimed Participation

\$ 166,662
53 % of Contract

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

SUBCONTRACTOR LIST

DES-OE-0102.2 (REV 3/2011)

03-4M2604

Bidder Name:

Roger Cook Const.

The bidder must identify each subcontractor performing work in an amount in excess of 1/2 of 1 percent of the total bid or \$10,000, whichever is greater (Pub Cont Code § 4100 et seq.). Complete columns 1 and 4 and submit with the bid. Complete columns 2 and 3 and submit with the bid or fax to (916) 227-6282 within 24 hours after the bid opening. Failure to provide complete information in columns 1 through 4 within the time specified will result in a nonresponsive bid.

Column 1: Business Name and Location	Column 2: Bid Item Nos.	Column 3: Percentage of Bid Item Subcontracted	Column 4: Description of Subcontracted Work
1. Verux, SACRAMENTO	5	53%	storm water plan
2. Michels Corp. Salem OR.	11	87%	18" liner
	13	85%	clean & inspect
	14	94%	
3. Geo-Cell Solutions FRESNO CA.	12	27%	24" grout liner
4. Western Traffic Supply Pleasanton CA.	2,3		Traffic Control Sign Boards

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HP Officejet 6700 Premium e-All-in-One Series

Fax Log for
Cook
916-253-7399
00-00-00 00:00AM

Last Transaction

Date	Time	Type	Station ID	Duration	Pages	Result
						Digital Fax
00 00	00:00AM	Fax Sent	9162276282	0:00 N/A	0	No answer

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

Hash: SHA1

Low Bidder

04-23-14P02:47 RCVD /

BID SUBMISSION RECEIPT

Low Bidder

Vendor Name = Roger Cook Construction
 Vendor Addr1 = 2206 Wild Plains Circle
 Vendor Addr2 =
 Vendor City = Rocklin
 Vendor State = CA
 Vendor Zip = 95765
 Vendor Phone = 916-425-7242
 Vendor ID = VC1400003702

04-23-14P12:47 RCVD

Digital ID = Roger Cook VC1400003702
 FingerPrint = bf a1 60 0d 33 81 64 53 ea 61 c0 07 c7 54 1f 3d 85 5c f8 6c
 Agency = CALTRANS
 Letting ID = 03-4M2604
 Letting Date = 04/23/2014
 CallOrder = 1
 Amendments = 0
 Proposal ID = 03-4M2604
 Bid Version = 5.11a
 Protocol Ver = 2.00
 Submission Time = 04/23/2014 02:26:54 PM EST
 Bid MD5 = b1 28 d7 48 ab 85 bb d4 21 02 81 e4 9c 66 c6 2b

Your encrypted submission relating to Call Order 1 dated 04/23/2014 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)

iEYEARECAAYFAlNYBe4ACgkQH9vdl60WBx3MQCfScmIlaSYiLFGKq+SDZGkXRsz
 YVoAoNuJ6Jq63XxevSt036INUG1+Fit6
 =1UVh
 -----END PGP SIGNATURE-----

*Please advise if any other submittals are required as I will be out of town next week. 4/26-5/4
 Roger Cook. 916.425.7242*

Geo-Cell Solutions, Inc. a DVBE certified company
 2668 N. Fordham Avenue Fresno, CA 93727
 Phone 559-294-1274 / Fax 559-294-7575

DATE: 4/23/2014
 TO: Estimator
 FROM: Doug Farmer
 PROJECT: Caltrans 03-4M2604
 LOCATION: Sierra County, CA
 QUOTE # 3623

CA LICENSE #938053
 CA DVBE 1162421

ANNULAR GROUT QUOTE

Geo-Cell Solutions, Inc. (GCS) is pleased to provide a quote for approximately 44 cubic yards for Cellular Concrete Grout for the above referenced project for the following prices and conditions:

- 1) 9 runs - 990 total linear feet of 24 inch pipe that is lined to be grouted = 36 CY
- 2) 6 runs - 280 total linear feet of 18 inch pipe that is lined to be grouted = 8 CY

Description	Unit	Unit Price
Mobilization	Lump Sum	\$8,000.00
Annular Space Grout Cellular Concrete (53-68 PCF & 300 PSI @ 28 days)	Cubic Yard	\$450.00

← = 16,200.-
 = \$24,200.-

The following items clarify and qualify the Scope of Work:

1. The above pricing is based on supplying a Foam/Cellular Concrete, which is suitable for this scope of work because of its flowable and pumpable characteristics.
2. Above price is for the annular grouting of the pipes only, the liner is not included in this price.
3. Above pricing includes all equipment, materials, labor, supplying, pumping and placement of the Foam/Cellular Concrete.
4. Above pricing is good through the end of 2015.
5. Above price is based on the GC providing enough slick line / fill pipes into the annular space as required to grout the annular space at the PSI required on this annular fill.
6. Above price is based on the GC filling the interior pipes with water prior to GCS pouring the annular grout.
7. Overtime & standby time caused by the General Contractor will be billed at \$495.00 per hour.

8. General Contractor is responsible for providing the following at no cost to GCS:
 - a. All venting/injection ports, grout placement pipes, bulkheads, and bulkhead grouting. All ports and injection piping to be 2.0" minimum with male thread. All connections and vents to be at or above ground level with a ball valve. Additional ports may be need due to pumping pressure restrictions.
 - b. Monitoring bulkheads/vents. All leaks through bulkheads or ports are the responsibility of the General Contractor, including repair, cleanup, and lost time. Bulkheads and connections must be able to withstand 75 PSI.
 - c. All on site material testing, handling and supply of test cylinders.
 - d. Water supply (minimum 60 GPM @ 45 PSI) at production area. Water supply at 60 gallons a minute with a constant supply.
 - e. SWPPP approved washout area for our equipment.
 - f. Forklift to transfer bagged cement from set-up truck to another flatbed truck.
 - g. Staging and production areas shall have good truck access and suitable for parking and staging equipment. Staging requirement approximately 2,000 square feet.
 - h. Secure location for equipment storage at jobsite throughout project duration.
 - i. Traffic control setup, devices, maintenance, portable toilets and flagmen.
 - j. Removal of standing water in annulus prior to fill placement as well as continuous dewatering during placement if necessary.
 - k. Removal and disposal of any residual material, which may get pumped out of vents.
9. GCS is responsible for onsite QC as well as providing all testing of materials prior to start of work including providing all necessary submittals. Once the project has started GCS will provide onsite sample cylinders but will not be responsible for third party testing.
10. GCS is not responsible for any material entering any utilities or structures.
11. Bond is not included in above pricing. If bond is required please add 2.5%
12. (If Applicable) The cost for the insurance covered under an OCIP policy has been deducted in this bid. Any costs associated with the OCIP will be paid by others. OCIP deductible and/or SIR not to exceed GCS's current policy deductible.
13. There shall be no clauses requiring GCS to assume liability for any act of others.
14. This quotation shall be attached and be part of the final contract.
15. Payment terms are Net 30 Days from date of invoice.

If you have any questions, please contact me as listed below:

Doug Farmer **310-427-2166 (cell)** **dfarmer@geo-cell.com**