

Low Bidder

04-15-15A09:49 RCVD

DISTRICT-COUNTY-ROUTE: 04-MRN-1-13.1/15.0
 CONTRACT NO.: 04-1J8404
 TOTAL BID: \$758,569.00
 BID OPENING DATE: 04/09/2015
 BIDDER'S NAME: Team Ghilotti Inc.
 DVBE PRIME CONTRACTOR CERTIFICATION ¹ N/A

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount

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	\$ _____
	_____ %

- 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).
- 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

Robert Lee 4/14/15
 Signature of Bidder Date

(707) 763-8700
 (Area Code) Telephone Number

Robert Lee, Vice President
 Contact Person (Type or Print)

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
Contract No.: 04-1J8404 Project ID: 0414000388
Bidder Name: Team Ghilotti, Inc.
CERTIFIED DVBE SUMMARY
DES-OE-102.5 (REV 3/2008)

04-15-15A09:50 RCVD

Bidder ID: VC0000006456

Low Bidder

DISTRICT-COUNTY-ROUTE: 04-Mrn-1-13.1/15.0
TOTAL BID: 758,569.00
BID OPENING DATE: 04-09-15
DVBE PRIME CONTRACTOR CERTIFICATION:N/A

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 \$
%

Contact Person: Abel Canlas
(Type or Print)

(Area Code) Telephone Number: 7077638700

Signature of Bidder

Date

Low Bidder

04-15-15A09:50 RCVD

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 Team Ghilotti Inc.

CONTRACT NO. 04-1J8404

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
1	Construction Area Signs	Schotka Construction, Inc (707) 265-6977, # 31334	\$ 1,995.00
8	Grinding	Delta Grinding Co. (925) 778-3939, # 32117	\$ 25,800.00
2, 14, 15 16, 17	Traffic control / striping	Central Striping Service (916) 635-5175, # 20572	\$ 34,720.00
10, 11, 12	Trucking	R & S Trucking (707) 571-8820, # 38042 # 1000659	\$ 74,400.00
11, 12	Asphalt materials	Bodean Company (707) 576-8205, # 53665	\$ 372,006.00

Abel Canlas, Estimator
Person to Contact (Please Type or Print)

\$ 508,921.00

(707) 763-8700
(Area Code) Telephone Number

Total Claimed Participation

67 % of Contract

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 04-1J8404 Project ID: 0414000388

Bidder Name: Team Ghilotti, Inc.

Bidder ID: VC0000006456

DES-OE-0102.2B(REV 5/2014)

Low Bidder

Bidding Firm: Team Ghilotti, Inc.

List this sub? Yes

- 1) Business Name Delta Grinding Company Inc.
 Location City Antioch State CA
 California Contractor License Number 736914
 CA Department of Industrial Relations' Registration Number 1000005958
 Portion of Work Subcontracted:

Item %	Description
8 42	Cold Plane Asphalt Grinding

List this sub? Yes

- 2) Business Name Schotka Construction, Inc.
 Location City American Canyon State CA
 California Contractor License Number 723309
 CA Department of Industrial Relations' Registration Number 1000002520
 Portion of Work Subcontracted:

Item %	Description
1 58	Construction Area Signs

List this sub? Yes

- 3) Business Name Pacific Northwest Oil
 Location City Stockton State CA
 California Contractor License Number 705296
 CA Department of Industrial Relations' Registration Number 1000004865
 Portion of Work Subcontracted:

Item %	Description
13 89	Tack Coat

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
Contract No.: 04-1J8404 Project ID: 0414000388
Bidder Name: Team Ghilotti, Inc.
DES-OE-0102.2B(REV 5/2014)

Bidder ID: VC0000006456

Bidding Firm: Team Ghilotti, Inc.

List this sub? Yes

- 4) Business Name Central Striping Service, Inc.
Location City Rancho Cordova State CA
California Contractor License Number 403896
CA Department of Industrial Relations' Registration Number 1000006499
Portion of Work Subcontracted:

Item %	Description
2 36	Traffic Control (Partial)
14 100	Thermal Markings
15 100	4" Therm
16 100	8" Therm
17 100	Pavement Markers

COMPLETE ONE OF THE FOLLOWING:

***Small Business Preference**

The undersigned small business preference and certifies, under penalty of perjury, that the firm meets the requirements of 2 CA Code of Regs § 1896 et seq. and is certified as a small business at the time and day of bid opening or has submitted a complete application to the Department of General Services (DGS) and is subsequently certified. The complete application and any required substantiating documentation must be received by DGS by 5:00 p.m. on bid opening date.

Small Business Certification (Reference) Number:

Date: 04/09/15 Signature: _____

***Non-Small Business Preference**

The undersigned requests non-small business preference and notifies the Department on the Certified Small Business Listing for the Non-Small Business Preference form that it commits to subcontract at least 25 percent of its bid amount with one or more firms that meets the requirements of 2 CA Code of Regs § 1896 et seq. and the firms are certified as small businesses at the time and day of bid opening or have submitted a complete application and are subsequently certified by the Department of General Services (DGS). The complete application and any required substantiating documentation must be received by DGS by 5:00 p.m. on bid opening date. List these firms on the Certified Small Business Listing for the Non-Small Business Preference form.

Date: 04/09/15 Signature: _____

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 04-1J8404 Project ID: 0414000388

Bidder Name: Team Ghilotti, Inc.

Bidder ID: VC0000006456

CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE

DES-OE-102.8 (REV 2/2011)

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:

MSC43
Office Engineer
Department of Transportation
1727 30th Street
Sacramento, CA 95816-7005

Person to contact: Abel Canlas
(Please Type or Print)

(Area Code) Telephone number: 7077638700

Total Claimed Participation:

\$508,921.00
67 % of Contract

Bid Item Number

1

Description of Work, Service, or Materials:

Construction Area Signs

Certified Small Business Name

Schotka Construction, Inc.

Telephone No 7072656977 Certification No. 31334

\$Amount 1,995.00

Bid Item Number

8

Description of Work, Service, or Materials:

Grinding

Certified Small Business Name

Delta Grinding Company

Telephone No. 9257783939 Certification No. 0032117

\$Amount 25,800.00

Bid Item Number

2,14,15,16,17

Description of Work, Service, or Materials:

Traffic Control/Striping

Certified Small Business Name

Central Striping Service, Inc.

Telephone No. 916-635-5175 Certification No. 0020572

\$Amount 34,720.00

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
Contract No.: 04-1J8404 Project ID: 0414000388
Bidder Name: Team Ghilotti, Inc.
CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE
DES-OE-102.8 (REV 2/2011)

04-15-15A09:50 RC

Bidder ID: VC0000006456

Bid Item Number

10,11,12

Description of Work, Service, or Materials:

Trucking Services

Certified Small Business Name

R&S Trucking

Telephone No. 7075718820 Certification No. 1000659

\$Amount 74,400.00

38042

Bid Item Number

11,12

Description of Work, Service, or Materials:

Asphalt Materials

Certified Small Business Name

Bodean Company

Telephone No. 7075768205 Certification No. 53665

\$Amount 372,006.00

Bid Item Number

Description of Work, Service, or Materials:

Certified Small Business Name

Telephone No. Certification No.

\$Amount

Bid Item Number

Description of Work, Service, or Materials:

Certified Small Business Name

Telephone No. Certification No.

\$Amount

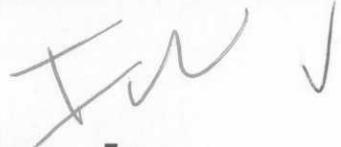
Bid Item Number

Description of Work, Service, or Materials:

Certified Small Business Name

Telephone No. Certification No.

\$Amount




Schotka Construction, Inc.

Project: Resurface with Rubberized HMA, Marin County 04-1J8404
 Bid date: April 9, 2015

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>EST. QUANT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	Construction Area Signs	1 LS	\$1,995.00	\$1,995.00

Exclusions/ Conditions:

1. Price does not include bond.
2. Require 2 weeks notice prior to mobilization.
3. Item 1 includes
covering signs upon installation only
signs indicated on CS Plans
No CMS boards, No daily traffic control
4. Excludes: Traffic control , overhead & mast arm signs
Handling/testing/disposal of contaminated or hazardous materials
Health & Safety Plan, Permits, fees, inspections, testing,
survey, offhaul spoils, contaminated materials
Permanent or temporary striping, Changeable Message Signs
Temporary placement of reset or permanent signs
5. Retention to be held at same rate of prime contractor.
6. No addenda acknowledged.
7. This proposal is good for thirty (30) days and is to be included in any subcontract.
8. Our license number is 723309 exp.8/31/2016, DIR #1000002520.
9. We are a union contractor.

We are a certified DBE & UDBE (#33099) & SBE (DGS # 31334)
 Contact person: Diane Schotka Cell : 707-396-2736

5555 Napa-Vallejo Highway, American Canyon, CA 94503
 Phone 707-265-6977 Fax 707-265-8858



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General Services
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SCHOTKA CONSTRUCTION INC (MB)

31334

Legal Business Name: SCHOTKA CONSTRUCTION INC

Doing Business As: SCHOTKA CONSTRUCTION INC

5555 NAPA-VALLEJO HWY

AMERICAN CANYON, CA 94503

Email: dschotka@aol.com

Web Page: <http://www.schotkaconstruction.com>

[View Profile](#)

Phone: (707) 265-6977

Fax: (707) 265-6856

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IN

PRICE QUOTATION
HOURLY WORK ORDER

Bid Date: April 9, 2015

Attn: Estimating Department

5131 Lone Tree Way., Antioch, CA 94531

Estimating/Office: 925-778-3939 CA License A-736914

Fax: 925-778-3969 NV License A-0076679

Dispatcher: 925-260-3586 WA License DeltaGC886MS

DIR#: 1000005958 SBE - 0032117

THE DIFFERENCE IS... - WE REINVEST IN THE LATEST EQUIPMENT FOR YOUR SUCCESS! -

PROJECT NAME

**CADOT Various Rubberized Hot Mix Asphalt
Marin County, CA**

DAILY RENTAL (GRIND & LOAD ONLY)

"CERTIFIED WITH THE STATE OF CALIFORNIA AS A SMALL BUSINESS OWNER" SB#0032117

48" grinder operated daily rental directed by customer-----\$3,000.00 per 8 hour shift

67" grinder operated daily rental directed by customer-----\$4,200.00 per 8 hour shift

RATES INCLUDE MOBILIZATION FEE

- NIGHT FEE: \$150 (<4ft) and \$200 (>=6ft)
- Daily shift rates include one set of teeth per shift
- Optional High IIP +\$500
- Saturdays: \$250 (<4ft) / \$500 (>=6ft) Additional per shift / Sunday: \$500 (<4ft) / \$1000 (>=6ft) Additional per shift
- Weekday OT (<4ft) \$25 per hr in addition to prorated hourly rate (\$400/h) / OT (>=6ft) \$50 per hr in addition to prorated hourly rate (\$550/h)
- Special sizes - 24", 36", or 51" FCS grinder operated daily rental directed by customer-\$3,200.00 per 8 hours

WORK ORDER CONDITIONS:

- Delta Grinding will provide operated milling machine on daily rental basis directed by customer named here as General
- This price is for grinding asphalt. For concrete milling please call for pricing
- Price is for grinder transported to and from job site. Areas requiring pilot car will be billed at cost - call for details.
- Delta will provide milling machine with standard 5/8" tooth spacing
- Delta will perform work as close as physically possible around manholes, water valves, trees and other obstructions
- Additional insurance coverage or wording is available for additional fee
- Delta Grinding is not responsible for cleaning, maintaining, and general protection of milled areas
- Delta Grinding must be notified within 24hrs of any claims of damages
- Delta Grinding excludes bringing highway surface within longitudinal & transverse slope smoothness specs. If multiplex leveling is required, call for price.
- Delta Grinding does not accept withholding retention on daily rental work
- Delta Grinding will accept limited back charge for grinder down time, for actual cost of time machine is down & not to exceed total daily rental rate maximum
- Delta Grinding is not responsible for traffic control, layout, handwork, cleaning of sidewalks, building temporary tapers, posting of "no parking" signs, temporary pavement delineation or car removal
- General responsible for USA marking
- It is the sole responsibility of General (renter) to follow the requirements of the regional notification center law section 4216.8 of gov code and to verify and pothole all utilities
- General contractor to assume responsibility for city fees, permits, water meter, or notifications required
- General to supply water to grinder
- General contractor responsible for maintaining safe passage on and around milled areas
- General contractor responsible for cleaning and hauling of grindings

It is the sole responsibility of the lessee or renter to follow the requirements of the regional notification center law pursuant to Article 2 (Commencing with section 4216) of chapter 3.1 of Division 5 of Title 1 of the government code. By signing this contract, and/or permitting Delta Grinding Company to commence or to continue to work, the lessee or renter accepts all liabilities and responsibilities contained in the regional notification center law. To the extent caused by negligence of Delta Grinding (Delta), Delta agrees to defend, indemnify and hold harmless general contractor and owner from all claims, damages, fees, and costs (Claim) relating to Delta's work under this work order, and its acts, errors, or omissions. Pursuant to civil code 2782.05, Delta's defense and indemnity obligations shall be limited to its percentage fault for the claim. This work order shall supersede and conflicting indemnity/defense provisions in the original subcontract agreement and constitute a modification thereof. Contractor's acceptance of the terms of this work order shall be evidenced by either (i) Contractor's signature below, or (ii) Contractor's permitting Delta Grinding Company to commence or to continue to work on the project.

If you have any questions please call our office at (925) 778-3939.

Signature

Date

1000/1000

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04/09/2015 10:49AM FAX



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DELTA GRINDING COMPANY INC (MB)

32117

Legal Business Name: DELTA GRINDING COMPANY INC

Doing Business As: DELTA GRINDING COMPANY INC

5131 Lone Tree Way

ANTIOCH, CA 94531

Email: deltagrinding@sbcglobal.net

[View Profile](#)

Phone: (925) 778-3939

Fax: (925) 778-3969

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FACSIMILE TRANSMISSION

To:

From: Central Striping
Central Striping
3489 Luyung dr
rancho cordova
CA 95742

Phone:

Phone: (916) 999-1272 * 101

Fax Phone: +1 (707) 763-8711

Fax Phone: (916) 999-1272

Note:

Central Striping Service, Inc. - Proposal
Caltrans 04-1J8404

Date: 04/09/2015

Pages: 3



California LIC #403896 CLASS C32
 Hawaii LIC #C-11288
 Nevada LIC #0039313
 Idaho LIC #018034-AA-4
 Small Business Enterprise #0020572
 DIR # 100006499

JW

Bid Proposal

TO: Contractor
LOCATION: Rte 101 near Calle del Arroyo
PROJECT: Caltrans 04-1J8404

QUOTED BY: Kenneth Ickes
BID DATE: Thursday, April 9, 2015
BID TIME: 2:00 PM

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
3/1	TRAFFIC CONTROL	1	LS	4,800.00	4,800.00
14	THERMOPLASTIC PAVEMENT MARKING (EWNV)	310	SF	7.00	2,170.00
15	4" THERMOPLASTIC TRAFFIC STRIPE (EWNV)	45,000	LF	0.50	22,500.00
16	8" THERMOPLASTIC TRAFFIC STRIPE (EWNV)	250	LF	1.00	250.00
17	PAVEMENT MARKER (RETROREFLECTIVE)	1,000	EA	5.00	5,000.00
				TOTAL	\$ 34,720.00

ACCEPTED BY : _____
TITLE : _____
P.O # OR CCO# : _____



California LIC #403896 CLASS C32
Hawaii LIC #C-11288
Nevada LIC #0039313
Idaho LIC #018034-AA-4
Small Business Enterprise #0020572

Bid Proposal

TO: Contractor _____

COMPANY: _____

LOCATION: _____

ACCEPTED BY: _____

CONTRACT #: _____

DATED: _____

SPECIAL PROVISIONS: ALL ITEMS OR NONE UNLESS NEGOTIATED PRIOR TO BID TIME.

THE BELOW TERMS AND CONDITIONS ARE INCORPORATED AS PART OF THE SUBCONTRACT AGREEMENT.

1. Bond premium not included.
2. CSS, inc. is a Certified SBE
3. **Central Striping Service, Inc. is signatory to the Laborers' of Northern California, Southern California, Nevada and the Painters of California and Hawaii.**
4. It is agreed, the terms and provisions of any subcontract agreement between the parties shall never waive any of subcontractors rights as prescribed in the applicable Federal and State Prompt Payment Statutes.
5. Unless otherwise noted and agreed to in writing by Central Striping Service, Inc., prior to time of bid, no items may be excluded from the subcontract/purchase order.
6. **Backcharges:** Contractor acknowledges that Central Striping Service, Inc. will not accept, nor be held liable for any backcharges, including Liquidated Damages, without prior written mutual agreement.
7. This quotation shall remain valid for 30 calendar days from the date of bid, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon in writing.
8. Central Striping Service, Inc. requires an executed subcontract agreement, purchase order or signed quote prior to start of work.
9. The parties acknowledge and agree the provisions of these Terms and Conditions precede any language in the subcontract agreement.
10. Overtime, Double Time or Holiday Time is not included in this proposal. Contractor agrees to pay, in addition to items quoted, for any premium time incurred.
11. Contractor installed temporary delineation or pavement markers shall be offset a minimum of 2" from permanent alignment.
12. Changeable message boards are not included, unless otherwise noted.
13. Contractor to provide fifteen (15) working days notice prior to scheduling CSS, Inc. work.
14. Contractor agrees to provide a written progress schedule 30 days in advance of our scheduled work and acknowledges any changes to the progress schedule may require additional advance notification for mobilization to perform our work.
15. This quotation does not include installing permanent delineation items while other operations are in progress on the jobsite.
16. Contractor to provide clean pavement surfaces, and unobstructed access to the jobsite.
17. All work associated with the SWPP and/or WPCP is excluded.
18. Notification and/or signing to residents or businesses is excluded.
19. Items not specifically identified in this quote are excluded.
20. Contractor agrees to provide a source of clean water should any of our items require it.
21. Central Striping Service, Inc. is not responsible for lighting beyond our vehicles, equipment and personnel.
22. Payment Terms:
 - ° Retention is not to be taken and held on our items of work.
 - ° Net 30 or per California Prompt Payment Statutes.
23. Traffic Control is included for our items of work only, unless otherwise noted.
24. Traffic Control plan is not included.
25. 1 Ea. Mobilizations are included. \$4,000.00 Ea. Additional Mobilization
26. **SECTION 7-1.02C EMISSION REDUCTION (CARB) COMPLIANT**
27. Addendums recognized - 0

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CENTRAL STRIPING SERVICE INC (SB)

20572

Legal Business Name: CENTRAL STRIPING SERVICE INC

Doing Business As: CENTRAL STRIPING SERVICE INC

3489 LUYUNG DR

RANCHO CORDOVA, CA 95742

Email: geri@centralstriping.biz

Web Page: <http://www.centralstriping.net>

[View Profile](#)

Phone: (916) 635-5175

Fax: (916) 631-9427

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TRUCKING QUOTE

Reflecting: Public Works / Prevailing Wages,
and when applicable: Non-Prevailing Wage Rates

Contractor: Team Ghilotti, Inc.

Attention: Abel Canlas

Phone: 763-8700

Fax: 762-1430, Email: abelc@teamghilotti.com

Job Name: CDOT# 04-1J8404 Resurfacing
with Rubberized Hot-Mix Asphalt,

Hwy# 1, 13.1/15.0

Job Location: on Hwy# 1, from 0.2 mile north of Calle Del
Arroyo to 1.0 mile south of Audobon Canyon Ranch, Near
Bolinás/Stinson Beach, in Marin County

Contractor job#: _____ R & S job#: _____

Today's Date: 4-8-2015

Bid Date: 4-9-2015/2:00pm

**** Please note:** ALL PRICES listed below automatically expire 14 days after the above bid date, unless a signed Purchase Order or Letter of Intent is received by R & S Trucking

Page 1 of 5

IN

Prices quoted below are: HOURLY ONLY, and for WEEKDAYS ONLY, unless otherwise specified.
All tonnage rates, if quoted, are based upon: NON-PREVALING WAGE RATES = CURRENT MARKET RATES

Point of Origin	Material	5-axle Double bottoms	5-axle Transfers
Dutra-San Rafael	AGG	\$ 100.00/Hourly * as a budget trucking only estimate: Approx.. \$ 13.50/per ton +/-	\$ 100.00/Hourly * as a budget trucking only estimate: Approx.. \$ 14.50/per ton +/-
"" ""	AC	\$ 100.00/Hourly * as a budget trucking only estimate: Approx.. \$ 14.50/per ton +/-	\$ 100.00/Hourly * as a budget trucking only estimate: Approx.. \$ 15.50/per ton +/-
"" ""	RUBBERIZED AC	* \$ 100.00/Hourly, plus clean-out time * as a budget trucking only estimate: Approx.. \$ 14.50/per ton +/-	N/A
Dutra-Richmond	AGG	\$ 100.00/Hourly, plus Bridge Toll * as a budget trucking only estimate: Approx.. \$ 13.50/per ton +/-, plus the Bridge Toll	\$ 100.00/Hourly, plus Bridge Toll * as a budget trucking only estimate: Approx.. \$ 13.50/per ton +/-, plus the Bridge Toll
"" ""	AC	\$ 100.00/Hourly, plus Bridge Toll * as a budget trucking only estimate: Approx.. \$ 13.50/per ton +/-, plus the Bridge Toll	\$ 100.00/Hourly, plus Bridge Toll * as a budget trucking only estimate: Approx.. \$ 13.50/per ton +/-, plus the Bridge Toll
"" ""	RUBBERIZED AC	* \$ 100.00/Hourly, plus Bridge Toll, plus clean-out time * as a budget trucking only estimate: Approx.. \$ 14.50/per ton +/-, plus the Bridge Toll	N/A
Syar-Lake Herman and/or Syar-Todd Rd.	AGG	\$ 100.00/Hourly * as a budget trucking only estimate: Approx.. \$ 15.85/per ton +/-	\$ 100.00/Hourly * as a budget trucking only estimate: Approx.. \$ 16.85/per ton +/-
"" ""	AC	\$ 100.00/Hourly * as a budget trucking only estimate: Approx.. \$ 16.85/per ton +/-	\$ 100.00/Hourly * as a budget trucking only estimate: Approx.. \$ 17.85/per ton +/-
"" ""	RUBBERIZED AC	* \$ 100.00/Hourly, plus clean-out-time * as a budget trucking only estimate: Approx.. \$ 16.85/per ton +/-	N/A

Continued.....

Point of Origin	Material	5-axle Double bottoms	5-axle Transfers
Stony Point-Cotati	AGG	\$ 100.00/Hourly <i>* as a budget trucking only estimate: Approx.. \$ 15.00/per ton +/-</i>	\$ 100.00/Hourly <i>* as a budget trucking only estimate: Approx.. \$ 16.00/per ton +/-</i>
Bodean Hot-Santa Rosa	AGG	\$ 100.00/Hourly <i>* as a budget trucking only estimate: Approx.. \$ 17.35/per ton +/-</i>	\$ 100.00/Hourly <i>* as a budget trucking only estimate: Approx.. \$ 18.35/per ton +/-</i>
"" ""	AC	\$ 100.00/Hourly <i>* as a budget trucking only estimate: Approx.. \$ 18.35/per ton +/-</i>	\$ 100.00/Hourly <i>* as a budget trucking only estimate: Approx.. \$ 19.35/per ton +/-</i>
"" ""	RUBBERIZED AC	* \$ 100.00/Hourly, plus clean-out time <i>* as a budget trucking only estimate: Approx.. \$ 18.35/per ton +/-</i>	N/A

NON-PREVAILING WAGE BASED HOURLY RATES and BRIDGE TOLLS, ETC.,

(* Please note the NEW PRICING STRUCTURE below, as of; 4-7-2015)

1. 5-axle Double bottoms; **\$ 100.00/hourly**
2. 5-axle Transfers; **\$ 100.00/hourly**
3. 5-axle Semi ends; **\$ 100.00/hourly**
4. 4-axle Super Dumps; **\$ 103.00/hourly**
5. 3-axle 10 Wheeler dump trucks; **\$ 95.00/hourly**
6. 5-axle Semi Flatbeds; **\$ 105.00/hourly**
7. 5-axle Semi bottoms; **\$ 100.00/hourly**
8. All Rates Listed Above Reflect **6 Hour Minimum Per Day**, Per Truck, along with: **6 Hours Minimum Per Night**, Per Truck. All tonnage rates revert to hourly billing when minimum's apply
9. *** Travel-Time:** When listed and/or when applicable, travel-time charges will be billed at the hourly rates listed, per man, per truck, per day.
10. **** Increased Hourly Rates:** When listed and/or when applicable, the increase of hourly rates will apply due to distance/mileage, traffic conditions & environment, duration of time involved, geography, etc.
11. **Bridge Tolls:** As R & S Trucking services throughout the 9 San Francisco Bay Area Counties and beyond, any and all applicable bridge tolls will be added to the above rates. **Please note:** Under a new 5-year plan that was proposed on 2-25-2014, the Golden Gate Bridge "Toll Rates" will rise in cost every year starting; April 7th, 2014.

PREVAILING WAGES HOURLY RATES

1. All 5-axes, 4-axes and 3-axes will reflect the same hourly rate for the 1st (first) 8 hours in any given shift of: **\$ 139.75/hourly**. Applicable over-time charges, after 8 hours, will be added accordingly.
2. This prevailing wage rate reflects **6 hour minimum per day**, per truck, as well as a **6 hour minimum per night**, per truck.

Continued.....

Cutler Trucking, Inc., dba: 

CA# 0029093

P.O.Box 414, Fulton, CA. 95439

Quotes provided by: Eric Levy, Estimating, Sales & Marketing
Estimating Phone 707-571-8820, ext. 2 Estimating Fax 707-571-8223

Email: ericlevy@rstrucking.com

State of California CALTRANS certified:

Disadvantaged Business Enterprise (DBE) # 484110 under ID # 38042

and

State of California, Department of General Services certified:

Small Business Concern (SB) # 1000659

and

State of California, Department of Industrial Relations registered:

DIR database registration # 1000007196

Providing a "Commercially Useful Function" since 1984

Terms & Conditions:

1. All quotes must be on an R & S Trucking quote sheets (pages 1, 2, 3 & 4): all purchase orders/letter of intent to duplicate the same. **PLEASE ATTACH A COPY OF QUOTE, WITH ALL PURCHASE ORDERS OR WORK AUTHORIZATIONS.**
2. **Purchase orders/letter of intent must be issued within 14 working days of bid date; Hourly rates only will be honored during the transition period.**
3. When per load / un-scaled loads are quoted, the following allowable times apply: Quarry site / Load site with Aggregates for all truck (4 and 5 axle) types: 5 minutes. And at the Dumpsite / Job site with Aggregates for Double bottoms / Semi ends / Super dumps: 5 minutes.
4. **Demurrage / Standby Time charges will be charged, after the standard allowable times listed, based on the hourly rates quoted, on page 1) as an example: \$85.00 hourly = \$1.42 per minute. Or \$ 90.00 hourly = \$1.50 per minute, or \$ 98.00/hourly = \$ 1.63 per minute, etc. Also standby time / demurrage starts upon arrival at the jobsite, including but not limited too; when governmental agencies/general contractors require traffic control points before the actual jobsite (traffic control points, flagmen control, lane closure etc.), and then standby time / demurrage charges will commence starting at the point of that traffic control location.**
5. **It will be the contractor's/customers sole responsibility to collect all demurrage /standby time at any quarry site/ load site.**
6. **Never will any "Averaging of Standby Time" be allowed.** In other words; standby averaging is not allowed at all, as first stated on page 1, reflective in qualifying maximum allowable times in tonnage rate quotes. Demurrage / standby time will be billed and become due & payable after the maximum allowable times listed at the rate per minute quoted.
7. **Semi End Dumps, Double bottoms, Semi Bottoms and 10-Wheelers are hourly unless agreed in writing by R&S Trucking & Contractor prior to job commencing.**
8. **All quotes reflect 100% trucking of said job. R & S Trucking reserves the right to void any /all prices if less than 100%.**
9. Please call truck orders in by 2:00 p.m., to check availability. Please notify us several days in advance of any new jobs starting and/or any large truck orders of 10 or more.
10. On all jobs that require certification rosters, additional names may be added at any time.
11. **PROBLEMS ON PROJECTS:** The contractor must FAX into our main office a detailed description of the occurrence, including the sub hauler and/or drivers name, owner of the truck, truck number/trailer(s) number and description of truck/trailer(s), and copy of the freight tag that pertains to this incident or occurrence, along with estimated dollar (\$) amount of loss (when applicable) on the same day of the incident or occurrence. R&S Trucking will accept "NO DEDUCTS OR BACK CHARGES" unless they are notified as stated above. R & S Trucking will then respond back to customer after investigating the incident. All claims for recovery by contractor for loss or damage to commodity hauled must follow this procedure. Any deviation from this procedure will not change the costs incurred and may cause immediate withdrawal of trucking from said job.

Continued.....

12. It is the contractor's responsibility to FAX notice to R&S Trucking Estimator prior to job bidding if certified payroll and/or union participation is required (also see item.32 following).
13. Saturday rates: add 12.5% to the weekday rates, listed on Page 1. Also, Sunday & Holiday rates: add 25 % to the weekday rates, listed on Page 1. This applies to all rates quoted, regardless of hourly, per ton, per load = ALL RATES.
14. Minimum Show-up time: On every truck dispatched to customers project, customer will be responsible for paying at least a 6 hour minimum daytime, & 6 hour minimum nighttime, unless previously arranged with dispatch.
15. All un-scaled tonnage quotes will be based on **26.20 tons** per load for Double bottoms. All scaled tonnage quotes for partial loads will be based on 24.00 tons for Transfers. All scaled tonnage quotes for partial loads will be based on 19.00 tons for Semi ends, Semi bottoms and Super Dumps These quotes are based on R&S Trucking performing all trucking requirements on said project. Also, when partial loads are sent back from the jobsite, back to the quarry: The time spent traveling back will be charged at the quoted hourly rate.
16. If Contractor chooses not to have loads weighted, then contractor is responsible for all overloads, overload tickets, and anything that occurs if load is not weighed.
17. Hourly time to be charged will start from the time reporting to work (time truck was ordered to be at load site), to the time completing the hourly service, which includes travel time back to the load site on the last load. Time to be charged shall include time for transportation in both directions, time for loading and unloading, and waiting or standby time, at origin and/or destination. Total chargeable time shall be computed to the nearest one-tenth of an hour. Deductions from the time only allowed for carrier equipment failure and meal delays. * Travel-Time: When listed and/or when applicable, travel-time charges will be billed at the hourly rates listed, per man, per truck, per day. ** Increased Hourly Rates: When listed and/or when applicable, the increase of hourly rates will apply due to distance/mileage, traffic conditions & environment, duration of time involved, geography, etc.
18. R & S Trucking shall render to contractor invoices for services agreed to in the quote sheet/purchase order. Contractor agrees to pay R & S Trucking by the 20th day following the last day of the calendar month in which the work was performed, billed by the 5th day of the following month. When large truck orders are continuous in a given period it may be required that the contractor will be billed weekly and said payment to be no later than 10 days of receipt of invoice. Interest to be charged on all past due accounts at the maximum allowed by law.
19. Please provide R & S Trucking Estimator with all specific job information, which will be the basis of our quotes. Specific details such as lane closures, traffic control points, project labor agreements/organized labor unions, locations for transfers to drop trailers, State, County & City agencies road closures, on and/or off-ramp turn-around access, designated truck routes per job specific contract language, etc., are needed to qualify per ton or per load rates, as these types of rates reflect time constraints. R & S Trucking reserves the right to void quoted rates that reflect time constraints (per ton or per load) at any time, due to lack of specific accurate information given at time of request. Default to hourly rates might prevail, however that could change also dependent on information given at time of request!
20. **Contractor must provide a site on each job for all truckers to clean out trailers daily at end of the last load.**
21. R & S Trucking is not responsible for delays caused by equipment failure of employees, agents or sub haulers of R & S Trucking, or by act of God, strikers, lockouts or similar matters beyond the control of R & S Trucking.
22. If any action at law or in equity, including an Action for Declaratory Relief, is brought to enforce or interpret the provisions of this agreement, the prevailing party shall be entitled to reasonable attorney's fee which may be set by the court in the same action or in a separate action brought for that purpose in addition to any other relief to which that party may be entitle. This agreement will be governed by and construed in accordance with the laws of the State of California.
23. Any changes to R & S Trucking freight tags must be received by FAX in the R & S Trucking main office within 2 working days from date of work performed by R & S Trucking for review.
24. Notices will be deemed communicated to either party to this agreement by either fax or certified mail using date of actual receipt of notice to receiving party.
25. R&S Trucking is not responsible for project production due to availability of trucks or any other reason, on any job.
26. As it is standard practice in the construction industry for contractors not to sign truckers trucking quotes, If R & S Trucking sign's a contractor's agreement/contract for trucking services; this action will be construed as a contractor signing an R & S Trucking complete quote with its terms & agreements. This also means that an R & S Trucking quotes supersedes any/all contractors agreements/contract/purchase order, and contractor will hold harmless anything associated in that contract, including production.

Continued.....

27. **R&S Trucking Co. is a VENDOR, not a SUB CONTRACTOR.**
28. Yearly escalation raise on top of the base rate quoted shall occur at **6% yearly**, commencing 1 year after the job start date, and shall continue yearly with 6% raises, year after year, for the continued duration of this same job.
29. **All Asphalt mix designs, such as Polymer blends, Rubberized, Open-Grade, etc., require the contractor to supply a designated clean-out area on the jobsite, and to supply release agents, such as: United Products, Smart Solve Tar Remover # 603, along with additional equipment & manpower to help facilitate the clean-out of any and all truck and trailer(s).** This also includes other sticky materials: such as Bay Mud, Wet Concrete mixes, etc. The time spent on this additional clean-out is chargeable at the hourly rates listed and accrues separately for this clean-out procedure, and this extra-time is not allowed to be averaged-out. **In addition, R & S Trucking only hauls rubberized/open-grade type asphalts in 5-axle Double bottoms/Semi bottoms only, when available.**
30. All rates quoted reflect a diesel cost per gallon up to and including: **\$ 3.25/per gallon**. After it rises to: **\$ 3.26/per gallon**, R & S Trucking will apply a **diesel fuel surcharge rate of 1% for every \$.10 cent per gallon cost increase**, as reported by the U.S. Dept. of Energy weekly on-highway diesel cost reports. Applying a diesel surcharge, after \$ 3.26/per gallon, shall be billed thru the previous weeks trucking work (1 week in arrears).
31. All quoted rates DO NOT reflect the cost of an on-site truck boss. If the need of one is required, and mutually agreed upon by R & S Trucking and the contractor requesting this need, then the requesting contractor agrees to pay all costs associated for an on-site truck boss type monitor: This additional fee typically runs approx. \$ 350.00/per day/per 8 hour shift, plus fuel cost. This rate is subject to change accordingly.
32. If & when and any & all Teamsters Local 315 or any other union local initiation fees and monthly union dues are required for any type of on-site/off-site/import/export trucking or trucks or owner-operators or independents that are pulling R & S Trucking's boxes or trailers = All dues payable will be paid out thru the general contractor awarded the above mentioned job. This applies to Project Labor Agreements also. **R & S Trucking is not obligated to be a member of the Teamsters or join any other agreement with any organized union, or any project labor agreements.**
33. When "budget trucking only estimates" are provided alongside quoted hourly rates, these budgets are provided reflecting the contractors/estimators desire & requests to help arrive to a: "Approximation of time cycles and/or tonnage estimate to help create a budget cost +/-". These budget costs/rates are not to be considered accurate enough for a commitment and are created only for a convenience, therefor only the hourly rates quoted at the time shall prevail.

Cutler Trucking Inc. dba: R&S Trucking

Contractor or Agent

Signature

Date

Signature

Date

In business since 1984, providing General Engineering Contractors, Developers & Home Builders, Vineyard Operations and City, State & County Agencies with Trucking Services and Truck Brokering capabilities.

Thank you for choosing R & S Trucking for your special project

www.rstrucking.com



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R & S TRUCKING (SB)

1000659

Legal Business Name: CUTLER TRUCKING, INC.

Doing Business As: R & S TRUCKING

PO Box 414

FULTON, CA 95439

Email: ericlevy@rstrucking.com

Web Page: <http://www.rstrucking.com>

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Phone: (707) 571-8820

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BoDean Co., Inc.
 1060 N Dutton Ave
 Santa Rosa, CA 95401-5011
 707.576.8205 Phone
 707.576.8204 Fax

Quote: **04-1J8404**
 Quote Date: 04/09/2015
 Expire Date: 04/24/2015

Quote

Bill To:

TEAMGHILLOT Team Ghilotti, Inc.
 2531 Petaluma Blvd. So.

 Petaluma, CA 94952

 Contact: Office
 Phone: 707.763.8700
 Fax: 707.763.8711

Ship To:

04-1J8404 MARIN COUNTY
 .2M NORTH OF CALLE DEL ARROYO TC
 1M SOUTH OF AUDOBON CANYON RAM
 MARIN COUNTY, CA

P.O.#

Quote Description : 04-1J8404 MARIN COUNTY



<u>Loc. ID</u>	<u>Product ID</u>	<u>Product Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Material Rate</u>	<u>Surcharge Desc & Rate per Ton</u>
ASPHALT PLANT						
3	600R	1/2" Rubberized Asphalt -Type G	3,000.00	Tons	105.99	
3	700	3/4" Asphalt	500.00	Tons	74.00	

Handwritten signature

Asphalt prices are subject to change, via surcharges, due to unforeseen fluctuation in oil and energy costs. Prices do not include applicable sales tax. All sales tax changes shall prevail. All materials are subject to availability.

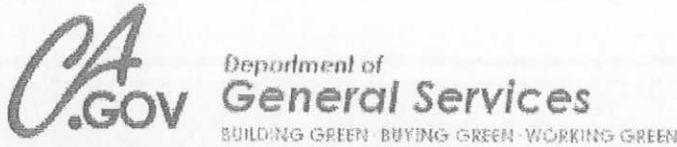
All material quoted on or after 1/1/10 is subject to the Sonoma County Road Mitigation fee (which is not included above). This fee is subject to changes in the Consumer Price Index each calendar year. Fee for 2015 = \$0.107/ton.

TERMS: Payment is due by the 25th of the month following purchase. Interest will be computed at 1.5% per month on outstanding balances. Accounts 30 days past due will be placed on COD basis until all past due amounts, including finance charges, are paid in full. Surcharges will apply to work required after hours or on Saturdays.

Location: 1=Mark West, 2=Forestville, 3=Asphalt Plant

Salesperson : Mike Graham

By: _____



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 or call 800-990-9339

BODEAN CO INC - #53665

Supplier Profile

Legal Business Name BODEAN CO INC
 Doing Business As BODEAN CO INC
 Address 1060 N Dutton Ave Phone (707) 576-8205
 SANTA ROSA, CA 95401-5011 FAX (707) 576-8204
 Email bwilliams@bodeancompany.com
 Web Page <http://www.bodeancompany.com>
 Business Types Manufacturer
 Service Areas Lake, Marin, Mendocino, Napa, Sonoma,
 Keywords AGGREGATES ASPHALT CRUSHED ROCK SAND CONCRETE BLOCKS QUARRY GRAVEL
 Classifications 111116 - Stone
 111117 - Sand
 301216 - Asphalts
 301217 - Road and railroad construction materials
 301315 - Blocks
 324121 - Asphalt Paving Mixture and Block Manufacturing
 327331 - Concrete Block and Brick Manufacturing

Active Certifications

TYPE	STATUS	FROM	TO
SB	Approved	Jul 2, 2013	Jul 31, 2016

Certification History

TYPE	STATUS	FROM	TO
SB	Expired	Jun 27, 2012	Jul 31, 2013
SB	Expired	May 23, 2011	Jun 30, 2012
SB	Expired	Dec 23, 2009	May 31, 2011

IN



PACIFIC NORTHWEST OIL

3310 E. MINER AVENUE
STOCKTON, CA 95206

CALIFORNIA CONTRACTORS LICENSE # 705296

OFFICE
209 463-4762

DIR # 1000004865

FAX
209 463-2566

Todays Date: 09-Apr-15

OIL QUOTE # 7117

CUSTOMER:

CONTACT: ESTIMATOR

PROJECT NAME: RESURFACING WITH RUBBERIZED HOT MIX ASPHAL

LOCATION: STINSON BEACH

CONTRACT#: 04-1J8404

BID DATE: 4/9/2015

• QUOTE IS FOR THE FOLLOWING:

10 TONS OF SS-1H

PRICE QUOTED: \$475 PER TON

TAX INCLUDED

DELIVERY CHARGE: \$550 EACH

SPREAD CHARGE: \$175.00 PER HOUR 4 HOUR MINIMUM

- IF SPREADING IS AT NIGHT HOURLY RATE IS: \$185.00 PER HOUR
- SAME MINIMUM APPLIES

Comments:

2 TON MINIMUM PER DELIVERY

PLEASE CALL ERIC HICKS @ 209 463-4762 IF YOU HAVE ANY QUESTIONS

DUE TO MARKET VOLATILITY THE PRODUCT QUOTED MAY BE INFLUENCED UP OR DOWN BY THE CALTRANS ASPHALT INDEX. ALL PRICES QUOTED STRAIGHT OR CUT WITH WATER. PROTECTION OF EXISTING CONCRETE AND STRIPING BY OTHERS. ALL IN ROUTE CANCELATIONS WILL BE CHARGED AT SPREAD RATE PORT TO PORT

Low Bidder

Team Ghilotti, Inc.
2531 Petaluma Blvd. South
Petaluma, CA 94952
CA License #895384
DIR #1000002085
(707) 763-8700 phone
(707) 763-8711 fax



Submittal

To: MSC 43 Office Engineer
Department of Transportation

From: Robert Lee, Team Ghilotti Inc.

Company: Caltrans

Date: 04/14/2015

Fax:

Pages: Cover + 25

Re: Low Bidder DVBE & SB Summary
04-1J8404

Email abelc@teamghilotti.com

Urgent **For Review** **Please Comment** **Please Reply** **Please Recycle**

Please see attached DVBE Summary and Non-Small Business Preference Forms with total bid participation in reference to Contract No. 04-1J8404 that bid on April 09, 2015 which we were low bidder on this project.

If you have any questions please contact our office.

Thank you!