

Low Bidder

10-29-15 A 11:00 RCVD

DISTRICT-COUNTY-ROUTE: 04 - SONOMA - 101

CONTRACT NO.: 04-1SS364

TOTAL BID: \$667,661.00

BID OPENING DATE: 10/27/2015

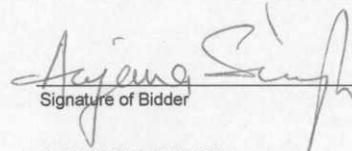
BIDDER'S NAME: DREAMBUILDER CONSTRUCTION CORP.

DVBE PRIME CONTRACTOR CERTIFICATION ¹ _____

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
3	PARTIAL TRAFFIC CONTROL		Roll 'N Rock Construction Inc 5527 Truck Village Dr. Mt. Shasta, Ca 96067 Ph: 530-925-1408 DVBE CERT # 1750745	\$40,000.00
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.				Total Claimed Participation \$ <u>\$40,000.00</u> <u>6.00</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.

 10/27/2015
 Signature of Bidder Date

ANJANA SINGH
 (Area Code) Telephone Number

ANURAG SINGH
 Contact Person (Type or Print)

Submit to:

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

Roll 'N Rock Construction Inc.

5527 Truck Village Drive
Mount Shasta, CA 96067

Email: rollnrockinc@nctv.com

Phone: (530) 925-1408

Fax: (530) 926-0450

License # 971838 A, C61/D49 & C31 TRAFFIC CONTROL
MB/DVBE # 1750745 ~ DIR # 1000013621
SIGNATORY TO LABORERS UNION #324

DATE: 10/26/15
TO: General Contractors
ATTN: Estimators
PROJECT: **04-1SS364** Repair slipout

Listed

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 flaggers/8 signs and 30 cones	8 HR DAY	\$1250.00
	One pilot car / with driver	8 HR DAY	\$800.00
	One flagger overtime rate	PER HR.	\$95.00
	One pilot car / with driver overtime rate	PER HR.	\$115.00
	Additional man	8 HR DAY	\$625.00
	Saturdays	PER HR.	OT Rate
	Sundays and Holidays – Regular Rate Multiplied by 1.4	PER HR.	DT Rate
	Lane/Shoulder Closure 2 man 2 miles (8 hr. Minimum)	8 HR DAY	\$1350.00
	Lane/Shoulder Closure 2 man 2 miles (10 hr.)	EACH	\$1730.00
	Lane/Shoulder Closure 2 man 2 miles (12 hr.)	EACH	\$2110.00
	Additional Lane/ Ramp Closure opposite direction (Same Crew)	EACH	\$100.00
	Portable Changeable Message Sign	DAY	\$300.00
	(IF AVAILABLE)	WEEK	\$550.00
		MONTH	\$1200.00
	Arrow Boards	DAY	\$80.00
	(IF AVAILABLE)	WEEK	\$220.00
		MONTH	\$500.00
	Light Towers	DAY	\$80.00
	(IF AVAILABLE) Fuel not included	WEEK	\$300.00
		MONTH	\$700.00
	Attenuator Truck	DAY	\$400.00
	(IF AVAILABLE) Fuel not included	WEEK	\$1300.00
		MONTH	\$3500.00
	Rumble Strips – With Signs	DAY	\$250.00
		WEEK	\$700.00
		MONTH	\$1400.00

X28 = \$37,800

*1 month = \$1200
2x500 = \$1000*

**Traffic control starts when first cone or sign hits the ground
**Where applicable, add \$24.00 per day per person for subsistence
**See terms and conditions attached

Total DVBE Goal Amt - \$40,000.00

Respectfully Submitted by,

Bonnie Heile
President / CEO

Roll'n Rock Construction Inc.

Roll 'N Rock Construction Inc.

TERMS AND CONDITIONS

Acknowledgement & Agreement: By appointing or listing Roll 'N Rock Construction Inc. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated within the quoted prices and in the descriptions provided below.

Unless otherwise noted and agreed to in writing by Roll 'N Rock Construction Inc., prior to time of bid acceptance, no items are to be excluded from this subcontract.

Roll 'N Rock Construction Inc. requires this executed subcontract agreement prior to the start of any work and requires at least 10 calendar days advance notice for mobilization of PCMS, arrow boards, light towers, attenuator trucks, flaggers, pilot cars, etc.

If less than 3 consecutive shifts are performed, an additional \$500.00 may apply, per occurrence. This rate is negotiable on a case by case basis.

Roll 'N Rock Construction Inc. is Union, signatory to the Laborers Traffic Control/Highway Improvement Agreement of Northern California. Roll 'N Rock Construction Inc. is bound to the terms and conditions set forth by the Northern California District Council of Laborers of the Laborers International Union of North America.

Quoted rates do not include .5 (half) hour lunch required if not relieved by the Prime Contractor.

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 8 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. at the Prime Contractor's sole expense (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:** _____

Roll 'N Rock Construction Inc.

On Behalf of (Company Name): _____ Position/Title: _____

WE ARE MORE THAN *JUST* TRAFFIC CONTROL

WE ALSO HAVE EQUIPMENT & OPERATORS!

**2500 GALLON WATER TRUCK
10 YARD DUMP TRUCK
590 CASE BACKHOE
CASE BOBCAT
315BL EXCAVATOR
772BH GRADER
70 FOOT BUCKET TRUCK
MOWBARK CHIPPER
SLURRY MACHINE**

A FEW EXAMPLES OF OUR COMMON JOBS INCLUDES:

**Asphalt & Patchwork – Brushing & Mastication – Concrete Work – Crack Patching & Slurry Sealing
Striping & Stenciling – Culvert & Ditch Work – Demolition – Excavation – Timber Falling & Logging
Grading – Landscape Services – Road Construction & Maintenance – Septic Systems
Stump Removal & Grinding – Land Surveying – Traffic Control – Tree Pruning & Removal - Trucking**

Brian Heile

**Vice President & Estimator
*Roll 'N Rock Construction Inc.***

Phone: 530.925.1408

Fax: 530.926.0450

Email: rollnrockinc@netv.com

**WE ARE ALWAYS LOOKING FOR NEW CHALLENGES!
WE'RE UP TO THE TASK TO GET THE JOB DONE.**

**License # 971838 A, C61/D49 & C31
MB/DVBE # 1750745 ~ DIR # 1000013621**



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

Active Certifications

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

Certification History

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

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TOTAL BID: 667,661.00
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DVBE PRIME CONTRACTOR CERTIFICATION:

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

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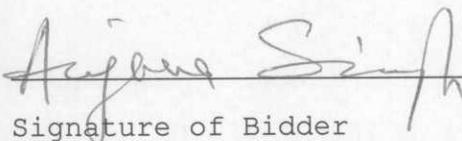
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Total Claimed Participation \$ 40,000.00
% 6.00

Contact Person:

(Type or Print)

(Area Code) Telephone Number:


Signature of Bidder

10-28-15

Date