

# Low Bidder

2-23-15A11:09 RCVD

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: 04-259404

BID AMOUNT:

\$ 9,797,777.00

BID OPENING DATE: 02/18/15

BIDDER'S NAME: Ghilotti Bros., Inc.

DBE GOAL FROM CONTRACT, %: 12%

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>: N/A

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	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 <sup>3</sup>
48 96 - 98	Sawcut AC/PCC Sawcut Pipe Crossings		Bay Line Cutting & Coring #21117 1635 Fourth Street Berkeley, CA 94710 510-527-1000	\$14,250.
77	Crack Treatment		Austin Enterprise #13602 PO Box 81926 Bakersfield, CA 93380 661-589-1001	\$27,912.

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.

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3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

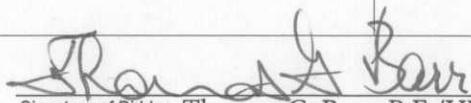
Submit to:

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

Total Claimed Participation

\$ (see next page)

%

  
 Signature of Bidder Thomas G. Barr, P.E./VP

02/19/15  
 Date

415-454-7011  
 (Area Code) Tel. No.

Renée Powers  
 Person to Contact

415-256-2217  
 (Please Type or Print)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**CALTRANS BIDDER - DBE - COMMITMENT**  
 DES-OE-0102.10C (NEW 06/2012)

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83	Place AC Dike		A.C. Dike Co. #219 2788 Venture Drive Lincoln, CA 95648 916-652-0159	\$14,250.
31, 34 129-131	Remove Metal Beam Guard Rail Install New MB Guard Rail		Frank Medina GE #14717 10096 Ahart Road Oroville, CA 95966 530-743-0744	\$22,820.

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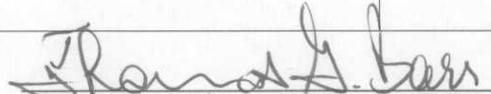
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19 - 23	Buy Erosion Control Mat'ls. \$29,320 x 60% = \$17,592.		Water Components #27363 44 Simms Street	\$124,885.
27	Buy ESD Fence \$6,629 x 60% = \$3,977.		San Rafael, CA 94901 415-524-8290	
95 - 103	Buy HDPE Pipe \$152,285 x 60% = \$91,371.			
139	Buy Geomembrane \$19,909 x 60% = \$11,945.			

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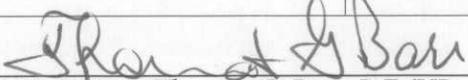
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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**CALTRANS BIDDER - DBE - COMMITMENT**  
 DES-OE-0102.10C (NEW 06/2012)

02-23-15A11:10 RCVD

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60 74 - 76	Haul Roadway Ex. \$75,000. Haul Class 3 AB \$66,800.		Chavez Trucking #7974 955 Vaughn Road Dixon, CA 95620 707-678-0514	\$923,789.
80 110, 111	Haul AC \$314,650. Haul Permeable Agg. \$23,900.			
80	Buy & Haul Paving Asphalt \$739,152 x 60% = \$443,439.			
78	Rental Grinder		ABSL Construction #5270 29393 Pacific Street Hayward, CA 94544 510-727-0900	\$19,200.

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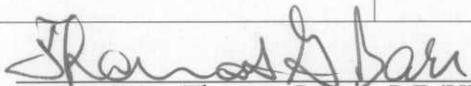
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4,41,49,50,90,91,92,93,94,112,128	CAS & Signs		Schotka Construction #33099 5555 Napa-Vallejo Hwy. American Canyon, CA 94503 707-265-6977	\$44,896.

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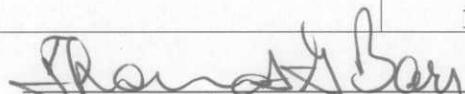
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 SACRAMENTO, CA 95816-7005

Total Claimed Participation

\$ 1,192,002.20

12.17%

  
 Signature of Bidder Thomas G. Barr, P.E./VP

02/19/15  
 Date

415-454-7011  
 (Area Code) Tel. No.

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 Person to Contact

415-256-2217  
 ( Please Type or Print)

**GHILOTTI BROS., INC.**  
**525 JACOBY STREET**  
**SAN RAFAEL, CA 94901**

"Bid"						
Bid Amount		\$9,797,777.00				
DBE Goal	12.00%	\$1,175,733.24				
	1/2 of 1%	\$48,988.89				
GBI \$ Work Amount	87.83%	\$8,605,774.80				
"Description of GBI Work" (if needed)						
<b>DBE Participation</b>						
Subcontractor / Supplier	Category / Trade	Amount	Percentage	Short		Bid Item Numbers
Chavez Trucking	Oil Supply	\$443,439.20	4.5%			
Chavez Trucking	Dirt, AB & AC haul	\$480,350.00	4.9%			
Water Components	Storm Drain & Erosion (Buy)	\$124,885.00	1.3%			
Austin Enterprises	Crack Sealing	\$27,912.00	0.3%			
AC Dike	Place AC Dike	\$14,250.00	0.1%			
Frank Medina	MBGR	\$22,820.00	0.2%			
Bayline Cutting	Sawcutting	\$14,250.00	0.1%			
Schotka	Const & Roadside Signs	\$44,896.00	0.5%			
ABSL Const	Rental Grinder	\$19,200.00	0.2%			
leave blank			0.0%			
<b>Total DBE Participation:</b>		<b>\$1,192,002.20</b>	<b>12.17%</b>	<b>\$16,268.96</b>	<b>&lt;---In excess of goal</b>	
<b>Non DBE Subcontractors</b>						
Subcontractor	Category / Trade	Amount	Percentage	Short		
			0.0%			
			0.0%			
			0.0%			
			0.0%			
			0.0%			
leave blank			0.0%			
<b>Total</b>		<b>\$0.00</b>	<b>0.0%</b>			
Trucking total:	\$	849,000.00				

WALL SAWING  
CORE DRILLING  
SLAB SAWING  
CHAIN SAWING  
ROUND LOOPS  
GAS & ELECTRIC



License # 809660

UNITED CONTRACTORS  
MEMBER

PROPOSAL

UNION SHOP

DATE: 2/18/15  
COMPANY: GHILOTTI BROTHERS, INC.  
PROJECT: 04-259404 ROUT 29  
St. HELENA, CA.  
SLAB SAW ASPHALT & CONCRETE

QUANTITY	DISCRIPTION	UNIT	TOTAL
	PROPOSAL TO PROVIDE YOU THE SERVICE FOR SLAB SAW CUTTING ASPHALT & CONCRETE ONLY, AS REQUESTED ON THIS PROJECT. WORKING HOURS 7:00 AM to 3:00 PM MONDAY THRU FRIDAY.		
① ITEM # 1 <del>28,800 LF</del> 1,600 LF	SLAB SAW SINGLE LINES .25" ASPHALT OVER .5" CONCRETE TREATED BASE ONLY.	\$ 2.72 PER/LF	\$ 76,160.00 4,352
② ITEM # 2 <del>7,800 LF</del> 3,900 LF	SLAB SAW SINGLE LINES .25" ASPHALT OVER .42" CONCRETE ONLY.	\$ 2.54 PER/LF	\$ 19,812.00 9,906
NOTE # 1	ALL SCATTER WORK FOR THE ABOVE WILL BE CHARGED @ HOURLY RATE.	\$ 165.00 PER/HR	T.B.D
NOTE # 2	BAY LINE CAN PROVIDE VACUUM @ NO CHARGE IF IS RUN BY YOUR LABOR.	\$ 00.00	
NOTE # 3	BAY LINE CAN PROVIDE LABOR AND VACUUM @ ADDITIONAL CHARGE. MINIMUM 4 HRS.	\$ 155.00 PER/EA/HR	TBD
NOTE # 4	ALL NIGHT WORK INCLUDING SATURDAYS AND SUNDAYS WILL BE CHARGE 8 HOURS MINIMUM FOR EACH UNIT CALL OUT.	\$ 1,440.00	TBD
NOTE # 5	GENERAL CONTRACTOR TO PROVIDE SUFFICIENT SAFETY APPARATUS FOR PROTECTION FOR OUR WORK MEN.		
EXCLUSIONS	LAY OUT, TRAFFIC CONTROL, WASH DOWN, SAND BAG DRAINS, SLURRY DISPOSAL, CONCRETE WASHOUT, ACCESS, SCAFFOLGING, STEEL LOCATING, MANLIFTS, SHORING, HOISTING, STORAGE AREA, SPOTTER, VACUUM.		
	MINIMUM CALL OUTS FOR DAY WORK 7:00 AM TO 3:00 PM.	\$ 480.00	TBD

BAY LINE IS NOT RESPONSIBLE FOR UTILITIES ON PRIVATE OR PUBLIC PROPERTIES, WITHIN THE DEPTH OF CUTS. NO EXCEPTIONS.  
ANY ALTERATIONS OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA WORK WILL BE EXECUTED ONLY UPON WRITTEN ORDER AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE.  
THANK YOU, FOR THE OPPORTUNITY OF CONSIDERING OUR PROPOSAL.  
SHOULD YOU HAVE ANY FURTHER QUESTIONS. PLEASE CALL US @ 510 527-1000  
PAYMENT TO BE MADE AS FOLLOWS. NET 30 DAYS.  
THIS PROPOSAL WILL BE WITHDRAWN IF NOT ACCEPTED WITHIN 15 DAYS.

RESPECTIVELY: LALO ARREGUIN

ATT: DAN PALMER, @ EMAIL: [DanP@ghilottibros.com](mailto:DanP@ghilottibros.com)

ACCEPTANCE OF PROPOSAL

DATE:

SIGNATURE:

① ITEM 96 of 98 (- PIPE CHIPPING) = \$4,350

② ITEM 48 - REMOVE CONCRETE PAVEMENT = \$9,900

TOTAL: \$14,250

[Back To Query Form](#)

**Search Returned 1 Records**

Thu Feb 19 17:03:47 PST 2015

**Query Criteria**

Firm/DBA Name: Bay line

Firm Type: DBE

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<b>Firm ID</b>	21117
<b>Firm/DBA Name</b>	BAY LINE CUTTING & CORING, INC.
<b>Address Line1</b>	1635 4TH STREET
<b>Address Line2</b>	
<b>City</b>	BERKELEY
<b>State</b>	CA
<b>Zip Code1</b>	94710
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	jcbayline@sbcglobal.net
<b>Contact Name</b>	JUAN ARREGUIN
<b>Area Code</b>	( 510 )
<b>Phone Number</b>	527-1000
<b>Fax Area Code</b>	( 510 )
<b>Fax Phone Number</b>	527-0500
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	237310;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C1580 MODIFY BRIDGE ITEM; C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C5150 CORE CONCRETE - REPAIR BRIDGE DECK;
<b>Licenses</b>	A General Engineering Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

---

[Back To Query Form](#)

# AUSTIN ENTERPRISE

License #764893

PO Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

DBE  
Used  
IN

**Certified DBE/MBE/WBE/UDBE**

**CT #013602**

**DIR # 1000001896**

<b>Send to: Ghilotti Bros., Inc.</b>	<b>From: Ty Conner</b>
<b>Attention: Estimating</b>	<b>Date: February 17, 2015</b>
<b>Fax number: 415-454-8376</b>	<b>Phone number: 415-454-7011</b>

- Urgent  
 Reply ASAP  
 Please comment  
 Please review  
 For your information

Total pages, including cover: 3  
Comments

**Project: CDOT# 04-259404**  
**Rt. 29 near St. Helena**

**Bid Date: February 18, 2015**

*This transmission may contain confidential and/or privileged information. If you are not the addressee or authorized to receive this for the addressee, you must not use, copy, disclose or take any action based on this message or any information herein. If you have received this transmission in error, please advise the sender immediately by reply and destroy the material in its entirety. Thank you*

# AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-013602

Certified UDBE CT-013602

## **BID PROPOSAL**

**Contract: CDOT #04-259404**  
**Rt 29 near St Helena**

**Bid Date: February 18, 2015**

### **BID ITEM # 77 / Crack Treatment (portion):**

6 lami Rout, prep and seal cracks.....\$4,652.00 / lami.....\$27,912.00

### **General Conditions:**

1. ~~Contractor to supply traffic control~~ as needed for this portion of work. **4 shifts required**
2. Contractor to supply layout and unrestricted access to work area.
3. Contractor to provide all permits and SWPPS for this project as needed.
4. Includes one mob. Additional at \$2,500.00 per each
5. A copy of this quotation to be used as an attachment in force in subcontract.

### **Note\***

Union signatory

Insurance: \$5,000,000.00 Liability

No Bonding

[Back To Query Form](#)

**Search Returned 1 Records**

Thu Feb 19 17:05:12 PST 2015

**Query Criteria**

Firm ID: 13602  
 Firm Type: DBE

Firm ID	13602
Firm/DBA Name	AUSTIN ENTERPRISE
Address Line1	13421 SNOW ROAD
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93314
Zip Code2	
Mailing Address Line1	PO BOX 81926
Mailing Address Line2	
Mailing City	BAKERSFIELD
Mailing State	CA
Mailing Zip Code1	93380
Mailing Zip Code2	
Certification Type	DBE
EMail	paustin@austin-enterprise.com
Contact Name	PATTI AUSTIN
Area Code	( 661 )
Phone Number	589-1001
Fax Area Code	( 661 )
Fax Phone Number	589-9509
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	238110; 532412;

**ACDBE NAICS**

**Work Codes**

C1200 CONSTRUCTION AREA SIGNS; C1522 RESET, ADJUST ROADWAY ITEMS; C1901 ROADWAY EXCAVATION; C3701 SEAL COAT; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4101 PAVEMENT SUBSEALING & JACKING; C4201 GROOVE & GRIND PAVEMENT; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C5620 ROADSIDE SIGN; C9905 CUTTING; C9907 CONSTRUCTION EQUIPMENT RENTAL;

**Licenses**

A General Engineering Contractor; D06 Concrete Related Services;

**Trucks**

**Gender**

F

**Ethnicity**

HISPANIC

**Firm Type**

DBE

[Back To Query Form](#)

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

**QUOTATION: CDOT NAPA CO. RT 29 04-259404**

**BIDS: 2/18/15**

**"PLACE ONLY"\* 11,400 LF ASPHALT DIKE TYPE "E" @ \$1.25 LF  
WILL REQUIRE 2 SHIFTS FOR DIKE PLACE.**

\$14,250

**PRICE INCLUDES TACK AND TWO MOBILIZATIONS.  
ASPHALT AND TRUCKING 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**

[Back To Query Form](#)

**Search Returned 1 Records**

Thu Feb 19 17:24:57 PST 2015

**Query Criteria**

Firm ID: 00219

Firm Type: DBE

Firm ID	219
Firm/DBA Name	A C DIKE CO
Address Line1	2788 VENTURE DR.
Address Line2	
City	LINCOLN
State	CA
Zip Code1	95648
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	email@acdike.com
Contact Name	GEORGETTE MC CLAIN
Area Code	( 916 )
Phone Number	645-7747
Fax Area Code	( 916 )
Fax Phone Number	645-9618
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237990; 238110; 238120; 238910;

**ACDBE NAICS**

<b>Work Codes</b>	C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3940 PLACE ASPHALT CONCRETE DIKE & MISC;
<b>Licenses</b>	A General Engineering Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

[Back To Query Form](#)

*df*

FRANK MEDINA GENERAL ENGINEERING  
10096 AHART ROAD  
OROVILLE, CA 95966  
OFFICE - 530-743-0744; FAX - 530-743-9352

PROPOSAL

State Lic # 644373 Class A C13 C31 roxanne.medina@att.net

Certified DBE: CT014717 2/2/16 expires  
Certified SBE: 8270  
Certified ESBE: FRM5425230P

Laborers Local 185  
Operators Local 3  
Air Quality Compliant  
Public Work Registration  
#1000005534

FAXED ON 02/18/15 Project: 04-259404  
Bid Date: 02/18/15

Addendums: 3 Freight Included: Yes Sales Tax Included: Yes  
Quote Valid: 30 Days Permits: No Construction Staking: No USA: No  
Traffic Control: 3 DAYS Back Charges: No Retention Withheld: No Bond Premium: 2%  
Prevail Wage: YES Union: YES HazMat/Lead Compliance: NO

*OK*  
*Per Roxanne*

Item No.	Item	Item Price	Unit	Qty	Total
31	TREATED WOOD WASTE	1.00	LB	2500	\$2,500.00
34	REMOVE GUARD RAIL	12.00	LF	190	\$2,280.00
35	REMOVE FLARED END SECTION <i>NO</i>	250.00	EA	13	\$3,250.00
41	REMOVE ROADSIDE SIGN	100.00	EA	73	\$7,300.00
49	RELOCATE MAILBOX	375.00	EA	7	\$2,625.00
50	RELOCATE ROADSIDE SIGN	200.00	EA	1	\$200.00
51	ADJUST INLET <i>NO</i>	1800.00	EA	2	\$3,600.00
52	ADJ FRM CVR TO GRADE <i>NO</i>	1200.00	EA	3	\$3,600.00
53	ADJ VLV BOX FRM CVR T GRADE <i>NO</i>	850.00	EA	1	\$850.00
90	FURN SNG SHEET ALUM SIGN	9.53	SQFT	550	\$5,241.50
91	FURN SNG SHEET ALUM SIGN	10.33	SQFT	120	\$1,239.60
92	FURN SNG SHEET ALUM SIGN	17.71	SQFT	13	\$230.23
93	ROADSIDE SIGN ONE POST	325.00	EA	93	\$30,225.00
94	ROADSIDE SIGN TWO POST	650.00	EA	1	\$650.00
112	DRAINAGE INLET MARKER	125.00	EA	110	\$13,750.00
128	OBJECT MARKER TYPE P	75.00	EA	57	\$4,275.00
129	MIDWEST GRDRAIL WOOD POST 1 TC	42.00	LF	220	\$9,240.00
130	END ANCHOR ASSEM SFT 2 TC	700.00	EA	4	\$2,800.00
131	ALTERN FLARED TERM SYSTEM	3000.00	EA	2	\$6,000.00
<b>TOTAL</b>					<b>\$99,856.33</b>

*OK*  
*Per Roxanne*

\*\*\*Quote is based on all items. If you would like to break up packages please call us for approval.

\*\*\*Excluding any painting or Electrical work on any items.

\*\*\* Quote INCLUDES 2 mobilizations. Additional mobilizations to be charged at \$750 ea.

\*\*\*Quote is based on Regular shift hours M-F. Weekends, Holidays, and Night Work subject to wage

\*\*\*Stand By Time: \$250 per Hour Excluding Weekend or Holiday Hours

\*\*\*Bid items that require night work the Item price reflect night work rate.

*MRGB only = \$22,820*

*31, 34, 129-131*

**FRANK MEDINA GENERAL ENGINEERING  
10096 AHART ROAD  
OROVILLE, CA 95966  
OFFICE - 530-743-0744; FAX - 530-743-9352**

**Terms: Due and payable within 30 days from date of installation and/or as per Business and Professional Code 7108.5 and Public Contract Code 10262.5 (for progress payments). Attorney Fees and interest: If court action be instituted on this invoice, general contractor promises to pay reasonable attorney fees. A late payment charge of 1 1/2% per month will be charged on all invoices not paid within terms of quote. This is annual percentage rate of 18%.**

**\*\*\*Shop Drawings: Contractor to supply drawings where applicable. General to verify and return same: approved, signed, and dated. Material fabrication will not be initiated prior to the receipt of the approved and signed shop drawings.**

**\*\*\*Backcharges: General acknowledges that Contractor will not accept any backcharges unless prior mutual agreement is made in writing. Contractor reserves the right to repair and or replace any defective material at their discretion without liability from any circumstance.**

**IF QUOTE IS USED AND YOU ARE THE LOW BIDDER AND YOU LISTED FRANK MEDINA,  
AS A SUBCONTRACTOR, NOTIFY OFFICE WITHIN 48 HOURS**

[Back To Query Form](#)

**Search Returned 1 Records**

Thu Feb 19 17:29:04 PST 2015

**Query Criteria**

Firm ID: 14717  
 Firm/DBA Name: Medina  
 Firm Type: DBE

---

<b>Firm ID</b>	14717
<b>Firm/DBA Name</b>	FRANK MEDINA GENERAL ENGINEERING CONTRACTOR
<b>Address Line1</b>	10096 AHART ROAD
<b>Address Line2</b>	
<b>City</b>	OROVILLE
<b>State</b>	CA
<b>Zip Code1</b>	95966
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	toni.medina@att.net
<b>Contact Name</b>	FRANK MEDINA
<b>Area Code</b>	( 530 )
<b>Phone Number</b>	743-0744
<b>Fax Area Code</b>	( 530 )
<b>Fax Phone Number</b>	743-9352
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 04; 05; 06; 07; 09; 10; 11; 12; 15; 16; 17; 18; 20; 21; 23; 24; 25; 26; 27; 28; 29; 31; 32; 34; 35; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 09; 10;
<b>DBE NAICS</b>	237310; 237990; 238110; 238120; 238910; 238990;

**ACDBE NAICS**

**Work Codes**

C1200 CONSTRUCTION AREA SIGNS; C1522 RESET, ADJUST ROADWAY ITEMS; C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C7500 MISC IRON & STEEL FRAME, COVER & GRATE; C8000 FENCING CONTRACTOR; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8391 METAL BEAM BARRIER; C9810 SMALL STRUCTURES; C9980 DEMOLITION;

**Licenses**

A General Engineering Contractor; C13 Fencing Contractor; C31 Construction Zone Traffic Control Contractor;

**Trucks**

M

**Gender**

**Ethnicity**

HISPANIC

**Firm Type**

DBE

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[Back To Query Form](#)

*BN*

**WATER COMPONENTS & BUILDING SUPPLY, INC.**  
**44 SIMMS ST., SAN RAFAEL, CA 94901**  
**P: 415.524-8290 F: 415.524.8293**  
**CALTRANS DBE # 27363 (EXP 4/27/19)**  
**CALIFORNIA SBE # 14184 (EXP 4/30/16)**  
**CPUC WBE # 9FN00045 (EXP 6/19/15)**

*Perhol*

**MATERIAL QUOTE**

PROJECT: CALTRANS - 04-259404

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
19	<b>TEMPORARY COVER</b>				
	10 MIL VISQUEEN BLACK (20' x 100')	3,122	SY	\$ 0.54	\$ 1,685.88
	3/8" POLY ROPE (600' / COIL) - AS NEEDED	1	COIL	\$ 42.00	\$ 42.00
	16" x 28" - 8 OZ - 35# GRAVEL FILLED BAGS - AS NEEDED	1	BAG	\$ 4.25	\$ 4.25
					<b>NO SUB TOTAL</b>
20	<b>TEMPORARY DRAINAGE INLET PROTECTION - EACH</b>				
	NAG SC150 BN BLANKET (8' x 112.5')	1	ROLL	\$ 125.00	\$ 125.00
	4' x 225' JUTE MESH ROLL	1	ROLL	\$ 58.00	\$ 58.00
	MAC MX275 (15' x 300')	1	ROLL	\$ 590.00	\$ 590.00
	8" x 2" x 8" - 8 GA. STAPLES (500 / BOX)	1	BOX	\$ 70.00	\$ 70.00
	8" x 25' BIODEGRADABLE STRAW WATTLE	1	LF	\$ 0.92	\$ 0.92
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	1	BUNDLE	\$ 12.00	\$ 12.00
	** 3' x 100' SILT FENCE W / POLES 6' OC	1	ROLL	\$ 35.00	\$ 35.00
	** EXCEPTION TAKEN TO SEWN POCKETS				
	16" x 28" - 8 OZ - 35# GRAVEL FILLED BAGS	1	EA.	\$ 4.25	\$ 4.25
	DI BAG - UP TO : L = 48" x W = 36" x H = 18"	1	EA.	\$ 45.00	\$ 45.00
					<b>NO SUB TOTAL</b>
21	<b>TEMPORARY FIBER ROLLS</b>				
	8" x 25' BIODEGRADABLE STRAW WATTLE	18,200	LF	\$ 0.92	\$ 16,744.00
					\$ 16,744.00
	<b>TYPE 1 INSTALLATION</b>				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	91	BUNDLE	\$ 12.00	\$ 1,092.00
OR					\$ 1,092.00
	<b>TYPE 2 INSTALLATION</b>				
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	292	BUNDLE	\$ 21.00	\$ 6,132.00
	1/4" SISAL ROPE (1200' / COIL)	18	COIL	\$ 65.00	\$ 1,170.00
					\$ 7,302.00
22	<b>TEMPORARY GRAVEL BAG BERM</b>				
	16" x 28" - 8 OZ - 35# GRAVEL FILLED BAGS	50	BAG	\$ 4.25	\$ 212.50
					\$ 212.50
23	<b>TEMPORARY SILT FENCE</b>				
	*3' x 100' DOT RWB HD SILT FENCE W / POLES 8' OC	2,600	LF	\$ 0.35	\$ 910.00
	* EXCEPTION TAKEN TO SEWN POCKETS				\$ 910.00
24	<b>TEMPORARY CONSTRUCTION ENTRANCE FABRIC</b>				
	MAC MX275 GEOTEXTILE (15' x 300')	1	ROLL	\$ 590.00	\$ 590.00
					\$ 590.00

*2K \$2,000*

*900  
\$1060*

*Y  
Y*

*N*

*✓*

*✓*

*\**

*19-23 = \$29,320*

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

**WATER COMPONENTS & BUILDING SUPPLY, INC.**  
**44 SIMMS ST., SAN RAFAEL, CA 94901**  
**P: 415.524-8290 F: 415.524.8293**  
**CALTRANS DBE # 27363 (EXP 4/27/19)**  
**CALIFORNIA SBE # 14184 (EXP 4/30/16)**  
**CPUC WBE # 9FN00045 (EXP 6/19/15)**

**MATERIAL QUOTE**

PROJECT: CALTRANS - 04-259404

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
<b>27</b>					
<b>TEMPORARY ESA FENCE</b>					
	4' x 100' DOT ESA FENCE	7,400	LF	\$ 0.32	\$ 2,368.00
	6' LIGHT WEIGHT T-POST	920	EA.	\$ 4.00	\$ 3,680.00
	T-POST SAFETY CAPS - NON OSHA	920	EA.	\$ 0.26	\$ 239.20
	11" ZIP TIES (1000 / BAG)	6	BAGS	\$ 57.00	\$ 342.00
					\$ 6,629.20
<b>68</b>					
<b>EROSION CONTROL NETTING</b>					
	400 GRM. COIR NETTING (13.1' x 164')	2,150	SF	\$ 0.20	\$ 430.00
	6" x 1" x 6" - 11 GA. STAPLES (1000 / BOX)	1	BOX	\$ 45.00	\$ 45.00
					\$ 475.00
<b>70</b>					
<b>FIBER ROLLS</b>					
	8" x 25' BIODEGRADABLE STRAW WATTLE	21,500	LF	\$ 0.92	\$ 19,780.00
					\$ 19,780.00
<b>TYPE 1 INSTALLATION</b>					
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	215	BUNDLE	\$ 12.00	\$ 2,580.00
					\$ 2,580.00
<b>PAVING FABRIC</b>					
<b>81</b>	MIRAFI MPV500 (12.5' x 360')	54,500	SY	\$ 0.55	\$ 29,975.00
	ESTIMATED FREIGHT TO JOBSITE	1	EA.	\$ 4,500.00	\$ 4,500.00
					\$ 34,475.00
<b>APC</b>					
<b>95</b>	12" WT B x S HDPE PIPE (20' LENGTHS)	140	LF	\$ 4.75	\$ 665.00
<b>96</b>	18" WT B x S HDPE PIPE (20' LENGTHS)	1,300	LF	\$ 8.35	\$ 10,855.00
<b>97</b>	18" WT B x S HDPE PIPE (20' LENGTHS)	10,400	LF	\$ 8.35	\$ 86,840.00
<b>98</b>	24" WT B x S HDPE PIPE (20' LENGTHS)	320	LF	\$ 14.15	\$ 4,528.00
<b>99</b>	24" WT B x S HDPE PIPE (20' LENGTHS)	1,800	LF	\$ 14.15	\$ 25,470.00
<b>100</b>	30" WT B x S HDPE PIPE (20' LENGTHS)	60	LF	\$ 20.75	\$ 1,245.00
<b>101</b>	30" WT B x S HDPE PIPE (20' LENGTHS)	20	LF	\$ 20.75	\$ 415.00
<b>102</b>	36" WT B x S HDPE PIPE (20' LENGTHS)	820	LF	\$ 26.00	\$ 21,320.00
<b>103</b>	48" WT B x S HDPE PIPE (20' LENGTHS)	20	LF	\$ 47.35	\$ 947.00
					\$ 152,285.00

4  
N  
N  
N  
N

8<sup>15</sup> Per  
KUE

27. ESA FENCE = 6,929  
 95-103 HDPE PIPE = 152,285

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

**WATER COMPONENTS & BUILDING SUPPLY, INC.**  
**44 SIMMS ST., SAN RAFAEL, CA 94901**  
**P: 415.524-8290 F: 415.524.8293**  
**CALTRANS DBE # 27363 (EXP 4/27/19)**  
**CALIFORNIA SBE # 14184 (EXP 4/30/16)**  
**CPUC WBE # 9FN00045 (EXP 6/19/15)**

**MATERIAL QUOTE**

PROJECT: CALTRANS - 04-259404

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
<b>RCP</b>					
106	12" CLASS V RCP PER ASTM C76/C443 (6' LENGTHS)	54	LF	\$ 12.45	\$ 672.30
107	18" CLASS III RCP PER ASTM C76/C443 (8' LENGTHS)	640	LF	\$ 17.78	\$ 11,379.20
108	24" CLASS III RCP PER ASTM C76/C443 (8' LENGTHS)	216	LF	\$ 28.45	\$ 6,145.20
					\$ 18,196.70
<b>FES</b>					
113	21" GALV FES FOR 18" HDPE	8	EA.	\$ 112.23	\$ 897.84
113A	18" RCP FES T&G	4	EA.	\$ 511.12	\$ 2,044.48
114	24" GALV FES FOR 24" HDPE	1	EA.	\$ 138.89	\$ 138.89
					\$ 3,081.21
<b>RSP FABRIC</b>					
117	MAC MX275 GEOTEXTILE (15' x 300')	500	SY	\$ 1.18	\$ 590.00
					\$ 590.00
<b>GEOMEMBRANE LINER</b>					
139	60 MIL LLDPE GEOMEMBRANE LINER	2,850	SY	\$ 6.67	\$ 19,009.50
	GEOMEMBRANE FREIGHT TO WCBS	1	EA.	\$ 900.00	\$ 900.00
					\$ 19,909.50
139A	CLASS A FILTER FABRIC (15' x 300') - AS NEEDED	1	ROLL	\$ 475.00	\$ 475.00
					<b>NO SUB TOTAL</b>
	WCBS DELIVERY TO JOBSITE	15	EA.	\$ 50.00	\$ 750.00
	CUSTOMER TO UNLOAD				<b>SUB TOTAL \$ 278,300.11</b>

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

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**Search Returned 1 Records**

Fri Feb 20 09:19:18 PST 2015

**Query Criteria**

Firm ID: 27363

Firm Type: DBE

---

<b>Firm ID</b>	27363
<b>Firm/DBA Name</b>	WATER COMPONENTS & BUILDING SUPPLY, INC
<b>Address Line1</b>	P.O. BOX 10007
<b>Address Line2</b>	44 SIMMS STREET
<b>City</b>	SAN RAFAEL
<b>State</b>	CA
<b>Zip Code1</b>	94912
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P.O. BOX 10007
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	SAN RAFAEL
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	94912
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	jane@watercomponents.com
<b>Contact Name</b>	JANE JENNINGS FIELDS
<b>Area Code</b>	( 415 )
<b>Phone Number</b>	451-0133
<b>Fax Area Code</b>	( 415 )
<b>Fax Phone Number</b>	451-1027
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	21; 28; 49;
<b>Districts</b>	04;
<b>DBE NAICS</b>	423320; 423510; 423840; 423990; 444190;

**ACDBE NAICS**

**Work Codes** C0612 SAFETY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0699 TOOLS Supplier;

**Licenses**

**Trucks**

**Gender**

F

**Ethnicity**

CAUCASIAN

**Firm Type**

DBE

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[Back To Query Form](#)

# CHAVEZ



## TRUCKING

955 Vaughn Road, Dixon, CA 95620  
 Phone (707) 678-0514, Fax (707) 678-5154  
 CalTrans UDBE 7974

### Trucking Quote and Haul Agreement

Chavez Trucking (hereafter "CTI") submits to the Purchaser (hereafter "customer") this quote for trucking described below ("Haul Rates"). This trucking quote upon transmittal to customer, replaces any verbal quote or offer customer may have received from CTI referencing the project.

Bid Date: Thursday, January 08, 2015

Quote Date: Wednesday, January 28, 2015

Project Name: Higway 29 Sant Helena 04-259404

Location: Bale Slough To Charter Oak Ave, St Helena

**1. Haul Rates:**

**Transfer Per Ton Haul Rate**

Source	Aggregates	Asphalt
Syar Lake Herman	\$9.18	\$10.15
Syar Napa	\$6.85	\$7.82
Todd Rd Santa Rosa	\$10.34	\$11.31
Teichert Esparto	\$11.63	\$12.60
Teichert woodland	\$12.67	\$13.64
Cemex Madison	\$11.89	\$12.86
Bodean Santa Rosa	\$10.73	\$11.70
County Quarry	\$12.41	\$13.38
0	\$0.00	\$0.00
0	\$0.00	\$0.00

**Double Bottom Dump Per Ton Haul Rate**

Source	Aggregates	Asphalt
Syar Lake Herman	\$8.36	\$8.99
Syar Napa	\$6.08	\$6.71
Todd Rd Santa Rosa	\$9.50	\$10.13
Teichert Esparto	\$10.77	\$11.40
Teichert woodland	\$11.78	\$12.41
Cemex Madison	\$11.02	\$11.65
Bodean Santa Rosa	\$9.88	\$10.51
County Quarry	\$11.53	\$12.16
0	\$0.00	\$0.00
0	\$0.00	\$0.00

Hourly Rates: Onsite Work, Offhauls, Dirt Import/Export, Grindings, Grind-Pave, Shoulder Work	Truck Boss	10wheelers	Transfers	Double Bottoms	End Dumps	Super Dumps
	\$50.00	\$84.00	\$88.00	\$88.00	N/A	N/A

Thour minimum for night work

*Handwritten calculations:*  
 LAKE HEDLAND CC. 2 of 3 Peralta (mass haul) = 2,600T @ 9<sup>18</sup> = 23,900  
 (NAPA) AS HAUL BTMMP (S/AL) = 11,000T @ 6<sup>03</sup> = 66,800  
 LAKE HEDLAND AC HAUL BTMMP " = 35,000T @ 8<sup>99</sup> = 314,650  
 DIRT HAUL: 750 LOAD @ \$100/ea = 75,000  
**TOTAL TRUCKING: \$480,350**

**Terms and Conditions:**

**2. Acceptance:**

Quote is void 20 days after bid opening without returned signed quote acceptance.

This Trucking quote sets forth the entire agreement between CTI and Customer with respect to its subject matters.

No terms, conditions, or modifications other than those cited herein shall be binding on CTI unless made in writing and signed by CTI.

The terms and conditions herein shall be incorporated into any purchase order or master haul agreement between CTI and customer.

CTI shall not be liable for performance issues beyond its control which shall be defined to include, but not limited to, actual or threatened strikes, labor disputes, boycotts, work stoppages, schedule changes, owner changes, inclement weather, fire, flood, embargos, or war.

CTI shall not be liable for any labor or union agreements customer has entered into. This is a fully integrated agreement.

**3. Trucking Services:**

Quote is for the import/export of materials and onsite work only, pricing does not reflect material costs unless stated as "delivered" price. All activities are subject to equipment and material availability.

Hauling shall be performed in accordance with a schedule mutually agreed upon by the customer and CTI.

Quote from a source does not guarantee material availability. Prices are quoted in US tons.

Customer shall be responsible for material abiding by project specifications and/or regulations.

For open-grade, rubber, and bonded wearing course a suitable release agent, orange peel or equivalent, must be provided at plant.

All dirt must be clean, free of broken concrete, asphalt, rebar, metal, or objects which may cause equipment damage.

**4. Standby Time:**

Transfers allotted 10min load/20min unload for dirt-aggregates, 15min load/30min unload for asphalt

Bottom dumps allotted 10min load/10min unload for dirt-aggregates, 15min load/15min unload for asphalt.

Time exceeding time allotments will be billed as standby at rate of \$1.10 per minute for all truck types.

**5. Price Escalations:**

Haul quote is valid until 12/31/2015 with a 5% yearly increase thereafter.

Quote based on \$4.00/gallon diesel listed at <http://www.eia.gov/petroleum/gasdiesel/>, a 1% increase will apply for every \$0.10 increase

Quote does NOT reflect any Prevailing or Davis-Bacon wage rates, Add 30% if required.

Bridge tolls to be billed as an additional per load cost when applicable unless noted otherwise.

Quote based on entire project award, price adjustment may be necessary for partial scope.

Per load pricing based on full legal 80,000lb loads, overweight tickets will be billed to customer where scales are not present.

**6. Terms of Payment:**

Customer shall pay CTI at the prices quoted above ("1. Haul Rates"). Projects under \$100,000USD shall be due net thirty(30) days.

Continuous projects over \$100,000USD shall be due no more than fifteen(15) days from date work performed. Customer shall pay invoices

in the full amount without retention of any amounts. Customer's failure to pay all amounts owing when due shall be deemed a

breach of agreement and CTI may, at its option, (i) terminate this haul quote, (ii) require payment to be made in advance of future

hauling, or (iii) place future hauling on a C.O.D. basis. Amounts past due shall bear an interest charge computed from the due date

at a rate of 1.5% per month, 18% annual rate. Customer agrees to pay all costs and expenses of collecting past due accounts,

including actual attorney's fees, incurred whether or not a suit or action is filed, on appeal or otherwise.

**7. Miscellaneous:**

CTI will contact job foreman prior to unloading if jobsite conditions may cause equipment damage, equipment getting stuck, utility

or property damage. If instructed to proceed, CTI assumes no liability for costs incurred by damages. CTI should be advised within

one (1) day of any incident on the job that will result in pay deduction or back charge. Both parties agree to discuss and resolve

incident within three (3) days of occurrence. If parties can't reach a mutual agreement customer indemnifies and holds CTI

harmless for costs or damages incurred, or to be incurred, due to CTI's quote termination and service withdrawal from project.

Each project quote is independent; no pay is to be withheld from one project to compensate incidents on another project.



# CHAVEZ TRUCKING

955 Vaughn Road, Dixon, CA 95620  
Phone (707) 678-0514, Fax (707) 678-5154

## Project Bid

**Date:** Wednesday February 18, 2015

**Project Name:** Highway 29 Saint Helena, 04-259404

**Location:** Hwy 29 in Saint Helena

Chavez Trucking will purchase and haul the PG64-16 oil totaling \$739,152 @ 60% = \$443,439.20 subject to increases or decreases based on the California Paving Asphalt Price Index.

Quote is subject to manufacturer credit terms, joint check with contractor may be required or advance pay of each load

Chavez Trucking is a certified Small Business (No. 1028603) and UDBE Supplier (No. 7974)

If you should have any questions or changes in project scope let us know

TOTAL @ 60% = \$443,400

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**Search Returned 1 Records**

Fri Feb 20 09:34:32 PST 2015

**Query Criteria**

Firm ID: 7974  
 Firm/DBA Name: chavez trucking  
 Firm Type: DBE

Firm ID	7974
Firm/DBA Name	CHAVEZ TRUCKING
Address Line1	955A VAUGHN RD
Address Line2	
City	DIXON
State	CA
Zip Code1	95620
Zip Code2	0365
Mailing Address Line1	PO BOX 365
Mailing Address Line2	
Mailing City	DIXON
Mailing State	CA
Mailing Zip Code1	95620
Mailing Zip Code2	0365
Certification Type	DBE
EEmail	teresa@chaveztrucking.com
Contact Name	TERESA CHAVEZ
Area Code	( 707 )
Phone Number	678-0514
Fax Area Code	( 707 )
Fax Phone Number	678-5154
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	07; 21; 28; 34; 39; 48; 49; 57;
Districts	03; 04; 10;
DBE NAICS	484110;

**ACDBE NAICS**

**Work Codes** C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C0651 CONCRETE & CEMENT SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER;

**Licenses**  
**Trucks** FOR HIRE - 110;  
**Gender** F  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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**ABSL Construction**

DIR Registration No. 1000002818

29393 Pacific Street, Hayward, CA 94544  
TE: (510) 727-0900 Fax: (510) 727-0912Contractors License A 621781  
SMBE & DBE Certification CT-005270**Bid Quotation  
AC Grinding**

**Project Name:** CA/DOT Overlay, Roadway Widening and Construct Left-Turn  
**Project Number:** 04-259404  
**Bid Date:** 02/18/2015  
**Location:** St. Helena, Napa County, CA

**BID****Daily Minimum Charge \$3200.00**

This price is for a 48" inch cold planer machine, **Wirtgen W 1200 F**. Up to 10 inches depth. \$100.00 additional for night work. \$450.00 per hour overtime. \$400.00 additional for Saturday work. \$800.00 additional for Sunday work.

**Daily Minimum Charge \$4200.00**

This price is for an 80" inch cold planer machine, **Wirtgen W 2000**. Up to 12 inches depth. \$200.00 additional for night work. \$550.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

**Daily Minimum Charge \$4700.00**

This price is for a high horsepower 80" inch cold planer machine, **Wirtgen W 210**. Up to 12 inches depth. \$200.00 additional for night work. \$600.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

**Mobilization Included**

6 Shifts @ \$3,200/day = \$19,200

Legal Name	ABSL CONSTRUCTION	Registration Number	100002818	License Type/Number(s)	CSLB:621781	Registration Date	11/18/2014	Expiration Date	08/30/2015
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**ABSL Construction**

29393 Pacific Street, Hayward, CA 94544  
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781  
SMBE & DBE Certification CT-005270

Portland cement concrete grinding is excluded from this quotation unless specifically quoted.

Removal of Asphalt Concrete over gutter damages can't be guaranteed by ABSL.

ABSL Construction will cold plane as close as possible to existing manholes, water valves, and other obstructions in cutting plane. Handwork and placing temporary asphalt tapers around these objects or at pavement edge for safety requirements are excluded.

Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work, provide water or water meter and provide traffic control during cold planing operation.

All areas to be ground shall be clearly marked by the general or the job inspector.

A minimum of two weeks notice is requested prior to move in.

Anything not specifically included in this price should be considered excluded.

ABSL Construction does not accept backcharges due to machine breakdown during operation above the machine's daily rental fee.

Back charges will only be based on the time the machine is broken and will reflect the cost of the equipment for that time. All others costs due to the equipment breakdown will not be charged to ABSL Construction.

All teeth over one complete set will be charged to the contractor.

ABSL does not accept force account rates or retention.

This quotation will be part of our contract or purchase order agreement and is valid till a new change of the rates.

If you have any questions regarding the above quote please call me at (510) 727-0900 or fax at (510) 727-0912.

Sincerely,

**Daryl Vorne**

**ABSL Construction**

29393 Pacific Street, Hayward, CA 94544  
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781  
SMBE & DBE Certification CT-005270

**GRINDING JOB AGREEMENT**

The prices set forth above are based on the following assumptions and are subject to change under conditions set forth below.

- 1) A minimum daily rate is any part of an 8 hour day and overtime will be charged for work done other than a regular weekday shift.
- 2) Modification to the work may require a change in the quote.
- 3) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.
- 4) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.
- 5) All teeth over one complete set will be charge to the contractor.
- 6) Prices are good for 30 days from the date of this proposal, after that date the prices are subject to adjustment.
- 7) In the event there is an increase in the cost of fuel of more than \$0.50 per gallon during the performance of this contract, ABSL will be entitled to a \$75.00 per day fuel surcharge. The base cost of fuel shall be established on the bid date of the contract by reference to the Weekly Retail On-Highway Diesel Prices for California, as published by the U.S. Department of Energy on its web site at [www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp](http://www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp).
- 8) If ABSL cannot proceed with its work as scheduled due to others, standby time will be charged at the following rate: \$500.00 per hour.
- 9) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
- 10) This proposal to be attached and made part of any and all resulting contracts.
- 11) The above price does not include permits, fees, bonding, state or local taxes.
- 12) This is a proposal only for the purpose of establishing a price for work as outlined. In the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.
- 13) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs.
- 14) Backcharges to ABSL must be communicated by contractor in a written notice within 72 hours from the time of occurrence.
- 15) Unless otherwise agreed to in writing prior to start of work, payment is due and payable within 30 days of billing, and no retention to be withheld on payments.
- 16) All utilities within mill grade are to be located and marked by customer. It is the sole responsibility of the lessee or renter (customer) 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 California Government Code. Customer assumes sole responsibility for, and all subsequent liabilities coincident with following the requirements of the regional notification center law. Furthermore, customer agrees to be responsible for all damage to both utilities themselves and to our company's equipment by reason of ABSL equipment encountering unmarked utilities.
- 17) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You,

*Daryl Vorne*

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**Search Returned 1 Records**

Fri Feb 20 12:20:09 PST 2015

**Query Criteria**

Firm/DBA Name: A B S L

Firm Type: DBE

<b>Firm ID</b>	5270
<b>Firm/DBA Name</b>	A B S L CONSTRUCTION
<b>Address Line1</b>	29393 PACIFIC ST
<b>Address Line2</b>	
<b>City</b>	HAYWARD
<b>State</b>	CA
<b>Zip Code1</b>	94544
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EEmail</b>	daryl@abslconstruction.com
<b>Contact Name</b>	LUIS M. ALLENDE
<b>Area Code</b>	( 510 )
<b>Phone Number</b>	727-0900
<b>Fax Area Code</b>	( 510 )
<b>Fax Phone Number</b>	727-0910
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	237310; 238110; 238120; 238910;

**ACDBE NAICS**

**Work Codes**

C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;

**Licenses**

A General Engineering Contractor; B General Building Contractor;

**Trucks**

**Gender**

M

**Ethnicity**

HISPANIC

**Firm Type**

DBE

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# Schotka Construction, Inc.

Project: Overlay and Roadway Widening, Napa County 04-259404  
 Bid date: February 18, 2015

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>EST. QUANT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
4	Construction Area Signs	1 LS	\$6,500.00	\$ 6,500.00
41	Remove Roadside Sign	73 EA	\$75.00	\$ 5,475.00
49	Relocate Mailbox	7 EA	\$200.00	\$ 1,400.00
50	Relocate Roadside Sign	1 EA	\$200.00	\$ 200.00
90	Furnish SS Sign (.063)unfr	550 SQFT	\$12.00	\$ 6,600.00
91	Furnish SS Sign (.080)unfr	120SQFT	\$12.00	\$ 1,440.00
92	Furnish SS Sign (.063)fr	13 SQFT	\$22.00	\$ 286.00
93	Roadside Sign one post	93 EA	\$185.00	\$17,205.00
94	Roadside Sign two post	1 EA	\$250.00	\$ 250.00
112	Drainage Inlet Marker	110 EA	\$40.00	\$ 4,400.00
128	Object Marker Type P	57 EA	\$20.00	\$ 1,140.00

Exclusions/ Conditions:

1. Price does not include bond.
2. Require 2 weeks notice prior to mobilization.
3. Items 41, 49, 50 & 93 – 94 must be taken together.
4. Item 4 includes  
 covering signs upon installation only  
 signs indicated on CS Plans & 2 PI Signs  
 No CMS boards, No daily traffic control
5. 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 or reset of permanent signs
6. Retention to be held at same rate of prime contractor.
7. **Contractor to pay for sign panels upon delivery per invoice.**
8. Three addenda acknowledged.
9. This proposal is good for thirty (30) days and is to be included in any subcontract.
10. Our license number is 723309 exp.8/31/2016.
11. We are a union contractor.

44,896

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 707-265-6856

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**Search Returned 1 Records**

Fri Feb 20 13:10:52 PST 2015

**Query Criteria**

Firm/DBA Name: schotka

Firm Type: DBE

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<b>Firm ID</b>	33099
<b>Firm/DBA Name</b>	SCHOTKA CONSTRUCTION INC
<b>Address Line1</b>	5555 NAPA VALLEJO HWY
<b>Address Line2</b>	
<b>City</b>	AMERICAN CANYON
<b>State</b>	CA
<b>Zip Code1</b>	94503
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	dschotka@aol.com
<b>Contact Name</b>	DIANE SCHOTKA
<b>Area Code</b>	( 707 )
<b>Phone Number</b>	265-6977
<b>Fax Area Code</b>	( 707 )
<b>Fax Phone Number</b>	265-6856
<b>Agency Name</b>	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
<b>Counties</b>	01; 07; 17; 21; 23; 26; 28; 34; 38; 41; 43; 48; 49; 57;
<b>Districts</b>	01; 03; 04; 09;
<b>DBE NAICS</b>	237990; 238110; 238120; 238910; 238990;

**ACDBE NAICS**

<b>Work Codes</b>	C1200 CONSTRUCTION AREA SIGNS; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C9980 DEMOLITION;
<b>Licenses</b>	A General Engineering Contractor; HAZ Hazardous Waste;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

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General Engineering Contractors – Excavating, Paving, Grading, Concrete  
525 Jacoby Street • San Rafael, CA 94901 • State Contractors License # 132128

# Low Bidder

02-23-15A11:09 RCVD

## Transmittal

**To:** MSC 43 - Office Engineer  
Caltrans - Dept of Transportation  
1727 - 30th Street  
Sacramento, CA

**Project:** 04-259404 Hwy 29 Overlay, Roadway  
Widening, & Left Turn Lanes  
ACSTP-P029(014)E

**GBI Bid No.:** NR15003

**Date:** February 20, 2015

Attached please find:

DBE Commitment DES-OE-0102.10C

Plans/Drawings

Specifications

Other - See Description Below

Copies	Date	Pages	Description of Attached
1	02/20/15		DBE Commitment DES-OE-0102.10C

The attached are transmitted as indicated below:

For Your Approval

For Your Review

For Your Signature & Return

For Your Records

For Your Information

Returned as Requested

Returned, Signed as Requested

Remarks:

Respectfully,

Renée Powers, Bid Administrator