

# Low Bidder

06-19-15A10:55 RC

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 04-2G4104

BID AMOUNT: \$ 656,090.00

BID OPENING DATE: 6/16/2015

BIDDER'S NAME: FBO VANGUARD CONSTRUCTION

DBE GOAL FROM CONTRACT %: 15

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE):	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE):
	<u>3</u>	<u>\$108,537</u>

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
#3	TRAFFIC CONTROL SYSTEM	C1201	KRC SAFETY CO. INC. VISALIA, CA (559) 732-2684 DBE # 000447	\$58,330
#38	CRASH CUSHION (TYPE SCI-1006M)	C8320	PC+N CONSTRUCTION INC. BYRON, CA (925) 634-4567 DBE # 39218	\$34,375

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation

SEE NEXT SHEET

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder (925) 245-1300  
 Date 6/18/2015 (Area Code) Tel. No.

DOMINIC SPOSETO  
 Person to Contact (Please Type or Print)

06-19-15 A10:55 RCVD

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#24	TRUCKING	C9774	STI TRUCKING NEWARK, CA (510) 790-8080 DBE # 26410	\$5,640
#26				\$3,528

<p>Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.</p> <p>The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).</p>	<p>Total Claimed Participation</p> <p><b>\$ 101,873</b></p> <p><b>15.52 %</b></p>
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The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder (925)  
6/18/2015 245-1300  
 Date (Area Code) Tel. No.

**DOMINIC SPOSETO**  
 Person to Contact (Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 446-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

# KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559) 732-2684

WWW.KRCSAFETY.COM

To: Estimator  
Project: 04-2G4104  
Bid Date: 6/16/2015

04-Ala-680

UN:355 / D:329

KRC BID # 15-531

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	Rate
3	<p>Traffic Control System</p> <p>1 Impact attenuator vehicle with driver - Per 8 hour shift</p> <p>1 man lane/ramp/connector closures - Per 8 hour shift</p> <p>2 man lane/ramp/connector closures - Per 8 hour shift</p> <p><b>3 man lane/ramp/connector closures (Includes IAV) - Per 8 hour shift</b></p> <p>- Additional arrow board(s) per shift (includes lane) applicable delivery and pick up fees will be added</p> <p>- All traffic control trucks include up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries, &amp; (24) flag stands. All traffic control trucks are also equipped with (1) T13 setup.</p> <p>- If less than 3 consecutive shifts are performed please add 5% to quoted traffic control rates</p> <p>- Cancellations made less than 6 hours notice of requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.</p> <p>- Impact attenuator vehicle (IAV) &amp; traffic control crews are subject to availability</p> <p>- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified and knowledgeable traffic control tech to help set out and pick-up equipment.</p> <p>- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up.</p> <p>- Please allow 30-60 minutes on each side of shift for placing and removing equipment.</p> <p>- <b>All overtime will be charged at \$97.50 per hour per man *</b></p> <p>- All Saturday traffic control rates multiply by 1.3</p> <p>- All Sunday traffic control rates multiply by 1.7</p> <p>- Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p> <p>Rental Option Only For Equipment Listed Below</p> <p>Impact Attenuator Vehicle (IAV) - Rental Only - Subject To Availability</p> <p>\$350.00/Day : \$1,500.00/Week : \$3,250.00/Month (Month rate based on 30 calendar days)</p> <p>\$325.00 delivery fee will apply : \$325.00 pick up fee will apply</p> <p>Proper insurance certificate must be on file with KRC prior to pickup or delivery</p> <p>Flashing Arrow Sign (Arrow Board) - Rental Only - Subject To Availability</p> <p>\$70.00/Day : \$200.00/Week : \$500.00/Month (Month rate based on 30 calendar days)</p> <p>\$280.00 delivery fee will apply : \$280.00 pick up fee will apply</p> <p>Up to (2) units can be delivered and or picked up at quoted price.</p> <p><b>\$2,485 x 19 SHIFTS = \$47,215</b></p> <p><b>\$97.5 x 6 hrs OT = \$585 x 19 SHIFTS = \$11,115</b></p> <p><b>\$47,215 + \$11,115 = \$58,330 DBE *</b></p>	<p>965.00</p> <p>985.00</p> <p>1,535.00</p> <p><b>2,485.00 *</b></p> <p>50.00</p>



# KRC SAFETY CO., INC.

## ATTACHMENT A

Job # 04-2G4104

Bid Date: 6-16-2015

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447), SBE (Certificate # 0006897), MBE (Certificate # 9IS00114)
- 4 Contractors State License #507950 Expires 03/31/2017 (Class A & C31), Department of Industrial Relations' Registration Number 1000004730
- 5 KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of each item of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 6 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 7 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 8 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 9 Retention shall not be held on any work performed by KRC.
- 10 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 11 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 12 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor. All extra work bills once received from KRC SAFETY must be submitted within 5 working days to the project owner for consideration.
- 13 *Portable changeable message signs, arrow boards and impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.*
- 14 KRC SAFETY will submit only the documentation that is required by the project specifications of subcontractor. No other documents shall be required as a conditions of payment by the prime contractor.
- 15 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$10,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 16 Should this quote be accepted by the contractor. Attachment A in its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.

Submitted by: Michael Castro  
MICHAEL CASTRO-ESTIMATOR

Date: 6-16-2015

Company: \_\_\_\_\_

Accepted by: \_\_\_\_\_





**STI Trucking**

36467 Haley Street, Newark, CA 94560  
510-790-8080 510-796-2811 Fax

HRC cert # I CMD071715282  
Alameda County #09-00203

Bart cert # 3027

Contractor: Vanguard Const  
Estimator: Troy Ravazza  
Bid Date: 6/16/2015  
Fax:

MCP-116,988  
FEIN 77-0370930  
DBE - #26410

Job Name/Location: Cal Trans Project #04-2G4104  
Hwy 580/680 Connector

Super dumps	\$98/hr *
End dumps	\$94/hr **
Double bottoms	\$93hr
Semi bottoms	\$93hr
Transfers	\$95hr
Ten wheelers	\$84hr

Prices are good until 6/1/16  
At this time prices will increase 3% annually.

We will use owner operators for prevailing wage work. If using employee drivers add \$20.00/hr per truck. There will be fuel surcharge assessed at 2.5% increase for every \$.25 that fuel prices increase, figured at a monthly average. All night work is a 6 hour minimum. Day work is a 4 hr minimum. AC requires a 30 minute clean out time and rubber or OGAC takes 1 hour clean out.

\_\_\_\_\_  
Tony Fleming

flemingtony@rocketmail.com

# 26

# 24

\* \$98/HR x 6 HRS = \$588/TRUCK  
\$588 x 3 TRUCKS = \$1,764/SHIFT  
\$1,764 x 2 DAYS = \$3,528 DBE

\*\* \$94/HR x 6 HRS = \$564/TRUCK  
\$564 x 5 TRUCKS = \$2,820/SHIFT  
\$2,820 x 2 DAYS = \$5,640 DBE

\$3,528 + \$5,640 = \$9,168 DBE TOTAL

FBD VANGUARD CONSTRUCTION

Low Bidder<sup>04</sup>



**Caltrans**<sup>®</sup>

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

## FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN ALAMEDA COUNTY IN PLEASANTON  
AND DUBLIN FROM 0.1 MILE NORTH TO 0.1 MILE EAST OF ROUTE 680/580  
SEPARATION AND AT N680 - W580 CONNECTOR

In District 04 On Route 680

Under

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*Notice to Bidders and Special Provisions* dated May 26, 2015

*Standard Specifications* dated 2010

Project plans approved February 2, 2015

*Standard Plans* dated 2010

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To be submitted jointly with  
Electronic *Bid* book dated May 26, 2015

Identified by

Contract No. 04-2G4104

04-Ala-680-20.0/20.3

Project ID 0400020752

Federal-Aid Project  
ACHSNHPIG-680-1(074)E