

# Third Bidder

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

08-28-15 P02:38 IN

CONTRACT NO: **04-2G5214**

BID AMOUNT: **\$ 4,619,068.00**

BID OPENING DATE: **August 25, 2015**

BIDDER'S NAME: **Coral Construction Company**

DBE GOAL FROM CONTRACT %: **19%**

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) <b>7</b>	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) <b>\$2,208,848.75</b>
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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 (\$)
2	Construction Area Signs	C1200	KRC Safety Co., Inc.	\$ 40,884.75
3	Lane Closures	C1201	7821 W. Sunnyview Ave. Visalia, CA 93291 559-732-0393 DBE No. 447	\$ 793,940.00
40	Hot Mix AC (Misc Area)	C3910	AC Dike Co.	\$ 10,625.00
41	Place AC Dike (Type C)	C3940	2788 Venture Drive	\$ 14,457.00
42	Place AC Dike (Type F)	C3940	Lincoln, CA 95648 916-652-0159 DBE No. 219	\$ 17,751.00

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.).

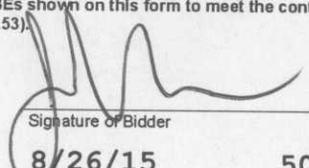
<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<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	\$ 877,657.75
	19 %

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

8/26/15

Date

503-682-2252

(Area Code) Tel. No.

**Marc Roberts**

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) 445-1233, 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: 04-2G5214  
 Bid Date:8/25/2015

04-Ala-580,680

UN:350 / D:300

KRC BID # 15-735

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

Item#	Description	U/M	Qty	Rate	Total
2	Construction Area Signs	LS	1	35,724.75	35,724.75
	Optional - All detour signs will be covered with reusable plywood covers instead of plastic. Too remain property of KRC SAFETY.	LS	1	5,160.00	5,160.00
3	Traffic Control System - See traffic control quote for rates				
4	Portable Changeable Message Sign - Per Each, Rental Only \$150.00/Day : \$400.00/Week : \$1,000.00/Month (Month rate based on 30 calendar days) \$250.00 delivery fee per PCMS : \$250.00 pick up fee per PCMS				
5	Temporary Railing (Type K) - Price quoted is a monthly rental price (Month rate based on 30 calendar days)	Lf	1,560	2.00	3,120.00
	Temporary Railing (Type K) Maintenance Fee - Price quoted will be charged upon return	Lf	1,560	1.50	2,340.00
	K-rail Delivery Per Load - Contractor to unload	ea	13	900.00	11,700.00
	K-rail Pick up Per Load - Contractor to load	ea	13	900.00	11,700.00
6	Temporary Crash Cushion TS14 Array - Price quoted is a monthly rental price (Month rate based on 30 calendar days)	ea	13	490.00	6,370.00
	Deliver (13) Empty TS14 Crash Cushion Arrays - Contractor to unload	Ls	1	1,600.00	1,600.00
	Pick Up (13) Empty TS14 Crash Cushion Arrays - Contractor to load	Ls	1	1,600.00	1,600.00
20	Reset Roadside Sign (One Post)	ea	6	125.65	753.90
45	Guard Railing Delineator	ea	230	43.48	10,000.40
46	Object Marker (Type P)	ea	191	120.04	22,927.64
47	Object Marker (Type R)	ea	8	128.08	1,024.64
48	Object Marker (Type L-1)	ea	67	93.16	6,241.72
57	Crash Cushion, Sand Filled	ea	56	450.00	25,200.00
65	Channelizer (Surface Mounted) - See Sales Quote				
66	Temporary Alternative Crash Cushion - Per Each, Rental Only \$80.00/Day : \$350.00/Week : \$800.00/Month (Month rate based on 30 calendar days) Crash cushions will be dropped off and picked up from one location				
	Deliver (14) TL3 empty temporary alternative crash cushions - Contractor to unload	Ls	1	1,000.00	1,000.00
	Pick Up (14) TL3 empty temporary alternative crash cushions - Contractor to unload	Ls	1	1,000.00	1,000.00
	Note: (3) addendum(s) acknowledged.				
	Note: If items are not tied together within these notes items may be split.				
	Note: Item 2 includes signs from CS-1 thru CS-9 and (1) construction project funding sign only, C-24 signs not included. Signs will be furnished, installed and removed.				
	Note: Construction area signs associated with crash cushions and k-rail are not included in item 2.				
	Note: All construction area signs will be installed at once. Detour signs will be covered at installation with black plastic if needed. Contractor will be responsible for uncovering and recovering signs as needed. KRC will not be responsible for maintaining covers after initial covering.				
	Note: Item 20, 45, 46, 47 and 48 must bid together.				
	Note: Permanent sign, delineator and marker resetting and installation includes 3 move-ins. Additional move-ins will be charged at \$1,050.00 per occurrence.				
	Note: Item 57 includes crash cushions only. Foundation to be done by others prior to KRC's arrival to place crash cushions.				

40,884.75



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To: Estimator  
 Project: 04-2G5214  
 Bid Date: 8/25/2015

04-Ala-580,680

UN:350 / D:300

KRC BID # 15-735

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

Item#	Description	Rate
3	Traffic Control System	
	1 Impact attenuator vehicle with driver - Per 8 hour shift	950.00
	1 man lane/ramp/connector closures - Per 8 hour shift	985.00
	2 man lane/ramp/connector closures - Per 8 hour shift	1,535.00
	3 man lane/ramp/connector closures (Includes IAV) - Per 8 hour shift	2,460.00
	- Additional arrow board(s) per shift (includes lane) applicable delivery and pick up fees will be added	50.00
	- If less than 3 consecutive shifts are performed please add 8% to quoted traffic control rates	
	- 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, & (24) flag stands. All traffic control trucks are also equipped with (1) T13 setup.	
	- 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.	
	- Impact attenuator vehicle (IAV) & traffic control crews are subject to availability	
	- 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.	
	- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up.	
	- Please allow 30-60 minutes on each side of shift for placing and removing equipment.	
	- All overtime will be charged at \$97.50 per hour per man	
	- All Saturday traffic control rates multiply by 1.3	
	- All Sunday traffic control rates multiply by 1.7	
	- Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.	
	Rental Option Only For Equipment Listed Below	
	Impact Attenuator Vehicle (IAV) - Rental Only - Subject To Availability	
	\$350.00/Day : \$1,500.00/Week : \$3,250.00/Month (Month rate based on 30 calendar days)	
	\$300.00 delivery fee will apply : \$300.00 pick up fee will apply	
	Proper insurance certificate must be on file with KRC prior to pickup or delivery	



08-28-15 P02:39 IN

# **A. C. DIKE CO.**

*Specialty Paving Inc.*

**SPECIALTY PAVING CONTRACTOR**

**REVISED QUOTE:**

**QUOTATION: CDOT RT 580/680 VARIOUS ALAMEDA CO. 04-2G5214**

**BIDS: 8/25/15**

**PLACE ONLY \*1860 LF ASPHALT DIKE TYPE (C,F)@ \$18.30 LF  
DIKE WILL REQUIRE 5 SHIFTS**

**OPTIONAL QUOTE: PROVIDE 14 TONS HMA @ \$625.00 TON.\*\*  
\*\* EXCLUDES POSSIBLE NIGHT PLANT OPENING FEES.**

**PRICE INCLUDES TACK AND TWO MOBILIZATIONS.  
ADDITIONAL MOBILIZATIONS \$2400.00.  
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**

**DIR# 1000005929**



STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

# FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN ALAMEDA COUNTY AT VARIOUS  
LOCATIONS

In District 04 On Route 580 & 680

Under

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*Notice to Bidders and Special Provisions* dated July 6, 2015

*Standard Specifications* dated 2010

Project plans approved March 30, 2015

*Standard Plans* dated 2010

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To be submitted conjointly with  
Electronic *Bid* book dated July 6, 2015

Identified by

Contract No. 04-2G5214

04-A1a-580 & 680-I-580 ( PM 19.4/46.0 ) & I-680 (PM 3.3/21.7)

Project ID 0414000064

Federal-Aid Project  
ACHSNHPIG-X001(593)E

Bids open Tuesday, August 11, 2015

Dated July 6, 2015  
AADD



**CORAL**  
CONSTRUCTION COMPANY  
SPECIALTY HIGHWAY AND GENERAL CONTRACTORS

## LETTER OF TRANSMITTAL

DATE: 8/26/15  
FROM: Marc Roberts

TO: Department of Transportation, MS 43  
1727 30th Street  
Sacramento, CA 95816

ATTENTION: Office Engineer  
RE: 04-2G5214

### WE ARE SENDING YOU:

- |  |   |   |
|--|---|---|
| <input type="checkbox"/> Letter                  | <input type="checkbox"/> Plans                | <input type="checkbox"/> Samples                                |
| <input type="checkbox"/> Working Drawings        | <input type="checkbox"/> Specifications       | <input type="checkbox"/> Material Certifications                |
| <input type="checkbox"/> Request for Information | <input type="checkbox"/> Change Order Request | <input checked="" type="checkbox"/> Other <u>DBE Commitment</u> |

### SUBMITTED FOR:

- |  |                                       |   |
|--|---------------------------------------|---|
| <input type="checkbox"/> Approval            | <input type="checkbox"/> As Requested | <input type="checkbox"/> Review and Comment |
| <input checked="" type="checkbox"/> Your Use | <input type="checkbox"/> Payment      | <input type="checkbox"/> Other _____        |

COPIES	DESCRIPTION
1	04-2G5214 DBE Commitment with DBE Quotes and Confirmation

### NOTES:

### ACTION TAKEN:

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> Approved as Submitted | <input type="checkbox"/> Approved as Noted | <input type="checkbox"/> Returned for Correction |
| <input type="checkbox"/> Other:                | _____                                      |  |