

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

**CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE**

DES-OE-0102.8 (REV 2/2011)

**Second Bidder**BIDDER NAME Bay Cities Paving & GradingCONTRACT NO. 04 - 4H4904

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
2	Construction Area Signs	Farwest Safety Inc (209) 339-8085 SBE # 0006544	4900
22, 23	Electrical & Related Maintain Traffic System Elements, Loop Detector Replacement	Loop Installation & Repair (916) 791-4020 SBE # 20699	48,840
14-21	Striping, Markings Markers	Sierra Traffic Markings	23,426
10	Cold Plane AC	Amrak Corp (916) 383-5030 SBE # 18781	43,200
10, 11	Trucking	All Counties Trucking (415) 896-6400 SBE # 44877	70,560

Benjamin L. Rodriguez Jr. - President  
Person to Contact (Please Type or Print)

\$ 190,926

(925) 687-6666  
(Area Code) Telephone Number

**Total Claimed Participation**25.6 % of Contract**ADA Notice**

For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

**FARWEST SAFETY, INC.**  
**226 N. MAIN STREET**  
**LODI, CA 95240**

**PHONE (209) 339-8085**

**FAX (209) 339-9879**

**FAX TRANSMITTAL**

**BID DATE: 4/22/14**

**\*\*\*\*\*BID QUOTATION\*\*\*\*\***

**THE FOLLOWING QUOTATION IS FOR THE CALTRANS PROJECT #: 04-4H4904**

**04-A1a-84-6.9/8.0**

ITEM#	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
2	Construction Area Signs	LS		\$	4,900.00
3	Traffic Control System (See Below)	LS		\$	-
4	PCMS - \$200/Day, \$700/Week, \$1,500/ Month	LS		\$	-
<b>TOTAL BID PRICE</b>					<b>\$ 4,900.00</b>

TRAFFIC CONTROL	QTY	UNIT	PRICE
*1 Man Lane Closures	1	Per Shift	\$ 840.00
*2 Man Lane Closures	1	Per Shift	\$ 1,350.00
*3 Man Lane Closures (Attenuator Truck Included)	1	Per Shift	\$ 2,100.00
Additional Person (If Requested)	1	Each	\$ 525.00
Additional Mile	1	Each	\$ 50.00
Additional Lane	1	Each	\$ 50.00
Additional Direction (Same Crew)	1	Each	\$ 150.00
Ramp Closure (Add)	1	Each	\$ 50.00
Overtime	1	PMH	\$ 90.00
Attenuator Truck (Operated)	1	Per Shift	\$ 780.00
2 Flagmen (T-13)	1	Per Shift	\$ 1,400.00
Pilot Car	1	Per Shift	\$ 750.00

\*Includes up to 2 Arrow Boards & 300 Cones & Closure of 2 Ramps in same closure 1 direction.  
 Contractor to provide relief for flaggers lunch period, or pay applicable overtime.  
 Attenuator Truck Rental Only Bare \$350.00 a day/\$1,500.00 a week/\$3,300.00 a month

- 1 THIS QUOTATION TO BECOME A BINDING PART OF ANY CONTRACT AS A RESULT OF THIS BID
- 2 After receiving contract and sign locations marked out 10 working days to schedule work.
- 3 Bid price includes 2 move in and or 1 move in per each stage of work (stages per plans & specs).
- 4 Any additional move in will be billed at \$ 900 per occurrence.
- 5 Temporary items include *FURNISH, INSTALLATION, and REMOVAL* unless otherwise indicated (exclude maintenance).  
 (Exclude Maintenance & Temporary Relocation Of Relocates & Remove Roadside Signs For Stage Work Unless Shown On Plans)
- 6 Contractor to pay force account for any costs incurred due to lost, stolen or damaged items of work
- 7 Delivery & Pick up charge for PCMS & other Rental equipment will be billed at \$100.00 each.
- 8 Signs to be covered with black visqueen prior to installation only. Post dates on information signs when installed only.
- 9 Exclude all permits,staking request, record drawings, & as builts unless otherwise noted.
- 10 Exclude any asphalt or concrete removal/patching.
- 11 Exclude any signs not shown on contract plans for const. signs and or traffic handling
- 12 Exclude any insurance requirements in excess of Caltrans Standard Specifications (exclude any Railroad requirements).  
 Farwest Safety Inc. shall fully indemnify contractor for any liability arising out of Farwest Safety Inc. work or products, but only to the extent of Farwest Safety Inc. liability and not that of anyone else. Farwest Safety Inc. maintains insurance coverage for their work hereunder, including \$2,000,000 products-comp/op Agg and a 10/93 additional insured endorsement.  
 Any additional insurance would be at additional cost.
- 13 Farwest Safety reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- 14 Farwest excludes traffic control, attenuator truck, & message boards need for our items of work except shoulder closure per T-10.
- 15 Exclude any grading or paving of pad for Crash Cushions.
- 16 Exclude any treated wood waste plans
- 17 We require 60 days notice prior to the installation of permanent items.
- 18 Attenuator truck & traffic control crews are subject to availability.
- 19 All Saturday traffic control rates multiply by 1.40 Sunday rates multiply by 1.70
- 20 Payment Terms Net 30 Days / 2.4% APR Interest will be paid on invoices not paid within 30 days.

**FARWEST IS A UNION CONTRACTOR & EEO EMPLOYER**

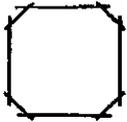
Lic# 523187

1% Bond Rate

SBE # 0006544

**ATTN: CALL BEFORE SPLITTING BID**

**PLEASE DIRECT QUESTIONS TO John Ashe @ (209) 339-8085 EXT. 14 or 209-993-1057 (MBL)**



# LIR

**Loop Installation & Repair**

Loop Installation and Repair  
6830 Country Court  
Granite Bay, CA 95746  
916.791.4020 800.359.0359  
FAX 916.791.5586

## Estimate

Date	Estimate No
4/22/2014	1169

Name / Address
CALTRANS-ALAMEDA COUNTY CONTRACT NO. 04-4H4904 DISTRICT 04 ON ROUTE 84 PROJECT ID: 0413000151 BIDS: 4/22/2014



Project Number and Location			
Description	Quantity	Rate	Total
CALTRANS - CONSTRUCTION ON STATE HIGHWAY IN ALAMEDA COUNTY IN FREMONT 0.1 MILE WEST OF BLACOW ROAD TO FREMONT BLVD			
BID ITEM #22 MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM LOOP ELEMENTS DURING CONSTRUCTION		500.00	500.00
BID ITEM #23 INSTALL TRAFFIC DETECTOR LOOPS - NIGHT WORK		48,340.00	48,340.00
INCLUSIONS TRAFFIC CONTROL WHICH CONSISTS OF CONES, TRUCK MOUNTED ARROW BOARDS AND 3 SIGNS. HANDHOLES, LAY OUT, ONLY IF ROADWAY HAS LANE LINES AND STOP BAR. COLD PATCH FOR POTHOLES. NOT RESPONSIBLE FOR DAMAGE TO EXISTING LOOPS. APPROVED PLANS AND SPECIFICATIONS MUST BE FURNISHED PRIOR TO BEGINNING OF JOB.			
EXCLUSIONS CONDUIT, DLC, PULLBOXES AND SENSORS. HOT PATCH ASPHALT. CHANGEABLE MESSAGE SIGNS FOR TRAFFIC CONTROL, FLAGGERS, TRAFFIC CONTROL PLAN. ENCROACHMENT PERMIT. NIGHT WORK OR OVERTIME PAY. ALL PERMITS, FEES, BONDS AND BOND FEES.			
CLASSIFICATION LIR IS CERTIFIED AS SMALL BUSINESS WITH THE STATE OF CALIF. SUPPLIER #20699. SANTA CLARA VTA (SBE). CLASSIFICATION C10 AND C61. EXPIRATION DATE IS 09/30/2014 CONTRACTOR'S LICENSE NO. IS 921489. BOND RATE - 2-3/4, DUNS NO. 096159095, GROSS RECEIPTS LESS THAN \$5 MILLION. ALL EMPLOYEES ARE UNION MEMBERS.			
		<b>Total</b>	<b>\$48,840.00</b>
<b>ESTIMATE ACCEPTED</b>			
SIGNED _____	TITLE _____	DATE _____	



9725 DEL ROAD SUITE B  
ROSEVILLE, CA. 95747

**"UNION CONTRACTOR"**

CA. LIC. #755317 Type C-32

City of Sacramento SBE #32204  
State of California SBE #1555640  
Bond Rate 1%

PHONE: (916) 774-9080

FAX: (916) 774-9088

**ESTIMATE**

ESTIMATE #	14-230
DATE:	4/18/2014
BID DATE:	4-22-2014

ATTN: ESTIMATING DEPARTMENT

TO: CUSTOMER BIDDING THIS PROJECT

PHONE:

FAX:

EMAIL:

PROJECT: CALTRANS 04-4H4904

ADDRESS: HWY. 84

CITY: FREMONT, CA.

PROJECT #:

ESTIMATOR: MIKE LAWRENCE

PREVAILING WAGE: STATE

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
14	4" THERMDPLASTIC TRAFFIC STRIPE	6,650	LF	0.40	2,660.00
15	6" THERMOPLASTIC TRAFFIC STRIPE	4,720	LF	0.59	2,784.80
16	8" THERMOPLASTIC TRAFFIC STRIPE	2,950	LF	0.78	2,301.00
17	6" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 8-4)	1,080	LF	0.65	702.00
18	THERMOLASTIC PAVEMENT MARKING	1,650	SQFT	4.00	6,600.00
19	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 14-10)	9,260	LF	0.30	2,778.00
20	PAVEMENT MARKER (NDN-REFLECTIVE)	1,250	EA	3.25	4,062.50
21	PAVEMENT MARKER (RETROREFLECTIVE)	410	EA	3.75	1,537.50
<p>NOTE: This Estimate INCLUDES the Following Items:                      A) 1 Mobilization to Jobsite                      Additional Mobilization to Jobsite will be \$2000.00 EA                      B) Traffic Control For Sierra Traffic Markings                      (Excludes Detours)</p> <p>NOTE: This Estimate EXCLUDES the Following Items:                      A) Traffic Control Plan                      B) Temporary Striping After Pave/Seal                      C) Retro Reflectivity Testing                      D) Posting/Notifications</p> <p>NDTE: 15 Working Days Notice Is Required For Scheduling                      NOTICE: The Terms Of This Proposal Are Guaranteed For 60 Days. If No Contract Or Signed Proposal Are Returned To Sierra Traffic Markings In That Time, This Proposal May Be Re-Negotiated.</p>					

ADDENDUMS ACKNOWLEDGED:

**TOTAL \$23,425.80**

ACCEPTANCE OF THIS ESTIMATE: The above prices, specifications, and provisions are satisfactory and are hereby accepted. Sierra Traffic Markings Inc. is authorized to do the above mentioned work as specified. Payment will be made upon completion and/or receipt of invoice.

ACCEPTED BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE OF ACCEPTANCE: \_\_\_\_\_

PO NUMBER: \_\_\_\_\_ JOB NUMBER: \_\_\_\_\_

**ANRAK CORPORATION**

5820 Mayhew Road  
Sacramento, CA 95827  
Phone: (916) 383-5030 Fax: (916) 383-8090  
CA License #256390  
NV License #16211

Anrak is a certified State of California Small Business No. 18781

ATTN: Estimating Dept.  
BID: CDOT 04-4H4904 Alameda Co. – Cold Plane AC Pavement and Place HMA (Type A) at Spot Locations  
04-ALA-84-6.9/8.0  
In Fremont from 0.1 Miles West of Blacow Road to Fremont Blvd.  
DATE: April 22, 2014, 2:00 P.M.

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UNIT PRICE CUT, LOAD & SWEEP (ONLY):

PARTIAL ITEM #10: 25,900 SQYD Cold Plane Asphalt Concrete Pavement  
PRICE: \$1.80 PER SQUARE YARD.

NOTE: UNIT PRICE BASED ON CONTRACTOR PROVIDING SUFFICIENT TRUCKS & ADEQUATE TRAFFIC CONTROL TO GUARANTEE UNINTERRUPTED GRINDING OR PRICE REVERTS TO DAILY RENTAL RATES FOR GRINDER AND SWEEPER.

PROVISIONS: ANRAK CORPORATION to COLD PLANE asphalt concrete pavement as directed by Contractor, INITIAL SWEEP, and load grindings into TRUCKS PROVIDED BY CONTRACTOR. Subcontractor will cold plane as closely as possible to existing manholes, water valves or other obstructions in cutting plane. No hand work or placing temporary asphalt tapers by Subcontractor around these objects or at pavement edge due to safety concerns. Subcontractor will not remove asphalt concrete off of gutter pan. Contractor to provide water into cold planing machine. Contractor must provide an operated skip loader to assist with clean up. Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work and provide traffic control during cold planing operation. Areas to be milled must be clear of all obstructions, and accessible to milling machine size. Anrak Corporation takes no responsibility for dust control due to site conditions. Anrak Corporation cannot accept responsibility for any claims due to unraveling material after the initial sweep and cones/traffic control are lifted. Anrak cannot guarantee planed surface will meet the proposed surface smoothness specification. These prices are for asphalt concrete only. Subcontractor cannot grind native cobble rock that may damage machine. Contractor responsible for all tree trimming and refuse pickup. Contractor to provide any required permits, notifications, or plans. Anrak Corp. does not accept withholding of retention. Contractor responsible for clearing USA prior to cold planing operation. Contractor to pay for bond cost if required. All items not specifically included are excluded. The provisions of this quote prevail over any subcontract or purchase order stipulations. These prices are good for 30 days.

STANDARD GRINDER RENTAL RATE OPTIONS:

PRICE: For a Two-Foot (2'0"), Three-Foot (3'0"), or Four-Foot (4'0") Milling Machine.  
For a DAILY (M.-F.) OR NIGHTLY (M.-Th.) minimum charge of \$2,800.00.  
Overtime rate @ \$385.00 per hour.  
PRICE: For Up to a 600 H.P. Six-Foot (6'0") – Seven-Foot (7'0") Milling Machine.  
For a DAILY (M.-F.) OR NIGHTLY (M.-Th.) minimum charge of \$3,600.00.  
Overtime rate @ \$485.00 per hour.  
PRICE: For a High H.P. (> 600 H.P.) Six-Foot Six-Inch (6'6") – Seven-Foot (7'0") Milling Machine.  
For a DAILY (M.-F.) OR NIGHTLY (M.-Th.) minimum charge of \$4,200.00.  
Overtime rate @ \$560.00 per hour.

NOTES: LUMP SUM \$150.00 PER MOBILIZATION.  
ADDITIONAL \$500.00 PER SHIFT FOR SATURDAYS.  
ADDITIONAL \$750.00 ONE OPERATOR, \$1,000.00 TWO OPERATORS PER SHIFT FOR SUNDAYS.  
DAILY RENTAL RATES INCLUDE ONE SET OF TEETH PER SHIFT.  
ANY COSTS INCURRED FOR PERMITS OR PILOT CARS WILL BE BILLED IN ADDITION TO THE ABOVE DAILY RATES.

CONTINUED

**ALL COUNTIES TRUCKING, INC. (DVBE & SBE)**  
**350 TOWNSEND STREET, STE 300A**  
**SAN FRANCISCO CA 94107**  
 Office: 415-896-6400 Fax: 415-896-6401

Fax To: **BAY CITIES PAVING & GRADING**  
 Attn: **RUSS**  
 Phone #: **925-687-6666**  
 Fax #: **925-687-2122**  
 Project: **CADOT 04-4H4904 FREMONT**  
 Bid Date: **04/22/2014**

Date: **04/21/2014**  
 Quote Expires: **07/22/2014**  
 Purchase Order:

Equipment	Plant or On Site	Material and Quantity	Miles or Time	Day or Night	Daily	Sat	Sun	Load Type
DOUBLE BOTTOM TRANSFERS				DAYS	\$95.00	\$100.00	\$105.00	HRS
FLAT BED				DAYS	\$95.00	\$100.00	\$105.00	HRS
SUPER DUMP				DAYS	\$98.00	\$103.00	\$108.00	HRS
SEMI END DUMP				DAYS	\$95.00	\$100.00	\$105.00	HRS
10 WHEELER				DAYS	\$88.00	\$93.00	\$98.00	HRS
SEMI BOTTOM DUM				DAYS	\$95.00	\$100.00	\$105.00	HRS

**Comments:**

UPON APPROVAL, ACCEPTANCE AND AVAILIBLITY OF DUMP !!!!! All dump fees (approved w/analyticals) and material purchases are to be paid within 2wks from the date of the invoice if All Counties Trucking's account is used and cannot be discounted (NO EXCEPTIONS)! Weather permitting to enter all desginated dump sites. MUST HAVE ANALYTICAL 2 WEEKS PRIOR TO START OF PROJECT. ANALYTICAL MUST CONTAIN TEST FOR CAM 17, TPH-G, D, M, VOC, SVOC STLC'S, PESTICIDES/PCB'S & ASBESTOS. CLEAN FILL (MINIMAL DEBRIS), BAY MUD (GAS/VOC ND) MINIMAL DEBRIS <50% MOISTURE, DRY, SPREADABLE, CLASS II DAILY COVER SOIL (GAS/VOC < 50 PPM, MINIMAL DEBRIS) All Strippings MUST be 70% Dirt. A trucking schedule MUST BE PROVIDED 1 to 2 wks prior to start of project. Trucks are subject to schedule & availability and must be mutually agreed upon. Contractor will be responsible for all overload tickets when trucks are loaded by contractor. Contractor will be responsible to provide cleanout area and cleaning solution for asphalt. There will be a 1 hr. min clean out fee for OGAC/RAC/WET BATCH and 30 min. clean out fee for Mud. Neither party shall be liable in damages for strikes, accidents or delays beyond its control. Contractor agrees to pay invoices within 20 days from date of invoice (NO EXCEPTIONS). Please add a 15% increase if a Project Labor Agreement is part of Contract. Cost of fuel today, \$4.102 per gallon. There will be a 2% fuel surcharge in all rates if fuel exceeds \$4.12 per gallon then for every .25 cents increase there will be an additional 2% increase in all rates. Fuel cost based on info. @ eia.doe.gov. Please add a 5% increase every December 31st, beginning 2014. Any loads taken back to plant will be billed at hourly rates.

All off haul is hourly unless otherwise noted. All onsite is hourly. There will be a Stand by charge of 1.80 (\$2.15 for class 1 cal haz) Per Minute for loading and UN-loading pertaining to tonnage and per load rates. Load Site- All trucks after 10 minutes, Security Gate & access gates, CHP, Sally Ports, scales after 5 minutes, Dump Site- Transfers after 15 minutes, all others after 10 minutes. All short days will be billed at hourly rates. Minimum show up time 1 to 2 hours = 4 hours, there will be a six (6) hour minimum for Day and an eight (8) hour minimum for night hauling. Any truck loaded will be billed a 6 hr. min. For high side and dumps there will be an 8 hour min for day and/or night. There will be a 6% mark up on Saturdays and a 12% mark up on Sundays and Holidays and will apply to all tonnage and per load rates unless otherwise noted. All Flat Bed and street sweepers will be billed portal to portal. These rates pertain to any Class II and Class III dumpsites. If applicable bridge tolls and permit fees will be applied to invoice. There will be a 4% increase in all rates if waiver of subrogation needed. This quote is for non prevailing wages unless otherwise noted. If prevailing wages/certified payrolls are required additional rates will be the responsibility of the Contractor and must be paid according to the Davis Bacon Act defined by the DIR and the state of california equipment rental surchage rates as defined on CADOT web site. If there is a PLA on this project please add an additional 20% to all rates listed above. ALL COUNTIES TRUCKING, INC. IS CERTIFIED BY THE STATE OF CALIFORNIA AS A DVBE AND SBE BUSINESS CERT #44877 AND THE HUMAN RIGHTS COMMISSION AS A MICRO MINORITY LBE CERT #HRC121316258. Payment Terms: 2%-10 net 20 days from date of invoice. A finance charge of 1 1/2% per month (18% annually) will be charged on all past due accounts. In the event account becomes delinquent and legal proceedings are necessary, Customer agrees to pay All Counties Truckings' attorney fees and legal cost. A signature and/or truck orders constitutes an authorization to proceed with the scope of work in accordance with the price quotation, terms and conditions set forth in this quote and will be a valid and binding agreement of the Customer.

CDOT 04-4H4904  
SBE BREAKDOWN

TRUCKING - ALL COUNTIES TRUCKING

ITEM		Truck Type	Hours	\$ / Hr	
10	Cold Plane Asphalt Concrete	Super Dump	360	\$ 98.00	\$ 35,280.00
11	Hot Mix Asphalt	Super Dump	360	\$ 98.00	\$ 35,280.00
TOTAL					\$ 70,560.00

COLD PLANE - ANRAK CORP.

		DAYS	\$ / DAY	
10	Cold Plane Asphalt Concrete	12	\$ 3,600.00	\$ 43,200.00