

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION
BID BOOK

Contract No.: 05-1A3904

Project ID: 0500020321

Bidder: VC0000101366 - Papich Construction Co. Inc.

CALTRANS BIDDER - DBE - COMMITMENT

Low Bidder

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed must be consistent, where applicable, with the names and items of work in the Subcontractor List. Copies of the DBE quotes are required.

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.

Bid Item No.

2, 3 (partial)

Item of work and description of services to be subcontracted or materials to be provided.

Construction Area Signs, Traffic Control (Partial)

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)

KRC Safety Co. Inc. #447

PO Box 6356, Visalia CA 93290

559-732-0393

Dollar amount DBE 9,225.00

Bid Item No.

16

Item of work and description of services to be subcontracted or materials to be provided.

Bonded Wearing Course - Operated Equipment Rental

Name of DBE (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number)
(Indicate 2nd and lower tier subcontractors)

Apadana Engineering Inc. #37715

150 Executive Park Blvd, Ste 4700

San Francisco CA 94134 415-859-5915

Dollar amount DBE 118,000.00

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STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION
BID BOOK

04-14-14A07:40 RCVD

Contract No.: 05-1A3904 Project ID: 0500020321
Bidder: VC0000101366 - Papich Construction Co. Inc.

CALTRANS BIDDER - DBE - COMMITMENT (continued)

Bid Item No.

31, 32

Item of work and description of services to be subcontracted or materials to be provided.

Maintain existing TMS, Inductive loop detectors

Name of DBE (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number)

(Indicate 2nd and lower tier subcontractors)

Global Road Sealing #31176

10832 Dorothy Ave.

Garden Grove CA 92843 714-893-0845

Dollar amount DBE 29,000.00

Bid Item No.

7,8,19,20,21,22

Item of work and description of services to be subcontracted or materials to be provided.

Treated Wood Waste, Remove Guardrail, Midwest Guardrail, Tran Rail, Alt Inline T

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)

Ace Fence Company #34153

727 N. Glendora Ave.

La Puente CA 91744 626-333-0727

Dollar amount DBE 42,950.00

Bid Item No.

16 (Partial)

Item of work and description of services to be subcontracted or materials to be Supply Asphalt oil

Name of DBE (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number)

(Indicate 2nd and lower tier subcontractors)

Dragon Materials Transport Inc. #37444

PO Box 27800, Fresno CA 93729

559-351-8822

Dollar amount DBE 62,572.00

Bid Item No.

Item of work and description of services to be subcontracted or materials to be

Name of DBE (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number)

(Indicate 2nd and lower tier subcontractors)

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Dollar amount DBE

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

Low Bidder

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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: 05-1A3904

BID AMOUNT:
 \$ 3,499,999.99

BID OPENING DATE: April 9, 2014

BIDDER'S NAME: Papich Construction Co. Inc.

DBE GOAL FROM CONTRACT, %: 7

DBE PRIME CONTRACTOR CERTIFICATION¹:

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	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 ³
16 (partial)	Operated Equipment Rental		Apadana Engineering #37715 150 Executive Park Blvd. San Francisco, CA 94134 415-859-5915	\$118,000.00
2, 3 (partial)	Construction Area Signs Traffic Control (partial)		KRC Safety Co. Inc. # 447 PO Box 6356, Visalia CA 93290 559-732-0393	\$9,225.00
31, 32	Maintain Ex. TMS Inductive Loop Detectors		Global Road Sealing #31176 10832 Dorothy Ave. Garden Grove CA 714-893-0845	\$29,000.00
7,8,19,20,21,22	Treated wood waste, remove & install MBGR, Trans Railing, Terminal System		Ace Fence Company 727 N. Glendora Ave., La Puente CA 626-333-0727	\$42,950.00
16 (partial)	Supply Asphalt Oil		Dragon Materials Transport Inc. PO Box 27800, Fresno CA 93729 559-351-8822	\$62,572.00

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.

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
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		\$ 261,747
		7.48 %
Signature of Bidder		
April 11, 2014	559-565-5040	
Date	(Area Code) Tel. No.	
David Cruce		
Person to Contact	(Please Type or Print)	



ACE FENCE COMPANY

727 NORTH GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 * FAX (626) 333-7843

#34153

CERTIFIED AS DBE/UDBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid
 "Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"
 "We Are An Equal Opportunity Employer"

FAX QUOTE

TO : General Contractors
 FAX # :
 FROM : Michael Abanilla
 PROJECT : CADOT Overlay Existing Roadway with RHMA (Bonded Wearing Course-Gap Graded); (Contract No. 05-1A3904)
 From 0.1 Mile South of South Santa Maria Undercrossing to 0.1 Mile North of North Santa Maria Connector,
 In and Near Santa Maria, In Santa Barbara Co., CA
 BID DATE : 4/09/14 2:00 P.M.
 SPECS : per 2010 CALTRANS Plans & Specs
 ADDENDUM: 1 & 2

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
7	TREATED WOOD WASTE	LB	14,000	\$ 0.20	\$ 2,800.00
8	REMOVE GUARDRAIL	LF	930	\$ 8.00	\$ 7,440.00
19	GUARD RAILING DELINEATOR	EA	10	\$ 50.00	\$ 500.00
20	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	LF	810	\$ 31.00	\$ 25,110.00
21	TRANSITION RAILING (TYPE WB-31)	EA	1	\$ 3,800.00	\$ 3,800.00
22	ALTERNATIVE IN-LINE TERMINAL SYSTEM (TYPE ET-PLUS 31)	EA	1	\$ 3,300.00	\$ 3,300.00

TOTAL BID AMOUNT: \$ 42,950.00

5 DAY OF TC

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- * ITEM # 21 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- * QUOTE IS BASED ON ONE (1) MOVE-IN ONLY, ADD'L. MOVE IN WILL BE BILLED AT \$1,200.00/EACH.
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

NOTE: PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

EXCLUDE: DELINEATORS; STAINING & PAINTING; CIDH CONCRETE PILING; BARRIER; MINOR CONCRETE OR ANY CONCRETE WORKS; VEGETATION CONTROL; CLEARING & GRUBBING; REMOVAL OF EARTH, DEBRIS, VEGETATION OR ANY OBSTRUCTIONS; DEMOLITION; BACKFILL & COMPACTION; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COSTS; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN & ANY RELATED WORKS; PERMITS & ANY FEES; K-RAILS; TEMPORARY FENCING & BRIDGE RAILINGS; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING & RELOCATION OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

INSURANCE: GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000. OCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

LICENSE # C-13 # 801674, EXP. 12-31-2015 - UNION
 SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

GLOBAL ROAD SEALING INC

(Union signatories, UDBE and MBE certified CT# -031176)

10832 Dorothy ave, Garden Grove ,Ca 92843. LIC. #757584

Ph: (714) 893-0845 FAX (714)893-0945

Subcontract Quotation

Project:	Route 101, Contract # 05-1a3904
Location:	Santa Barbara County
Bid Date/Time:	04-09-14 @ 2:00 pm

Item	Description	Quantity	Unit Price	Extension
31	Maintaining Existing TMS	1	LS	1,000.00
32	Inductive loop detectors	1	LS	28,000.00

PRICES ARE GOOD FOR 45 DAYS FROM THE DATE OF THIS PROPOSAL

INCLUSIONS:

- Sawcut loop detector
- seal loop and splice to existing DLC

EXCLUSIONS:

- Insurance premium in excess of \$2 million, bond premium(add 3 % to above quote if required)
- utility permits and fees, inspection fee,
- traffic control Plan, sign posting of any kinds, weekend work
- notify resident, and any items not specifically included under inclusion section.
- Traffic control(estimated 5 shifts)

Estimator : Tri La

Two weeks notice required for scheduling

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DRAGON

MATERIAL TRANSPORT, INC.

P.O. Box 27800, Fresno, CA 93729-7800
Office (559)351-8822 Fax (559) 276-0818
CA No. 0366649
dragonmaterial@yahoo.com

DBE/WBE/UDBE Firm No. 37444

---QUOTE

Papich Construction
Attn. Jason Papich
Date: 04/09/14

PROJECT: Caltrans 05-1A3904, Hwy 101 Bonded Wearing Coarse

MATERIAL: 1,500 U.S. Tons - PG 64-16

MATERIAL: 125 U.S. Tons - PG 64-10

DELIVERED PRICE: \$573.00 per U.S. Ton + any applicable taxes

~~160%~~
\$343.80 / TON CREDIT

182 TONS x \$343.80 = 62,571.60

DESTINATION: Santa Margarita, Ca

*Standby after 1 hour from scheduled delivery time at \$100.00 per hour

*Index: 5% Crude

*Pricing based on full loads - 26.00 ton

*Fuel surcharge - rate increase - add \$1.00 for every \$.10 increase if California On-Highway reaches \$4.25 per gallon. www.eia.gov. \$4.056 on bid day.

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WBE/DBE:37715

SBE: 1018577

CSLB License: 928046

LBE: 77218

SF Vendor: 77218

Apadana is a Woman Owned Business

Daily Quote for HMA Paver & Paving Crew (Operated)

Project	Caltrans #05-1a3904	TO:	Prime Contractor
Location:	Santa barbra county	From	Steve bless
Contract Number:			520-858-5520
Bid Date:	4-9-14		

Bid Item #	Description	QTY	Unit	Unit Price	Total
	Mobilization / Demobilize	1.00	LS	6,000.00	6,000.00
	Bonded Wearing Course Spray Paver (Roadtec SP 200) and Shuttle Buggy (Roadtec SB 2500e)	1.00	Day	8,000.00	8,000.00
	Emulsion *If prime contractor want Apadan to place oil		Ton		-
	Emulsion Transport, Trailer Rental, Pump charge, Restock fee		Days		-
	Quote is with out				

Notes:

- Prime contractor to fuel the paver and shuttle buggy on daily basis.
- Prime contractor is responsible for all mobilizations and demobilizations within the project limits.
- Price is based on 8 hour shifts . Overtime to be billed at \$1,500.00 per hour.
- Additional mobilization to be billed at \$10,000.00 each.
- Standby will be at \$1500.00 per day.
- No bond is included. If bonding is required please call our office.
- Quotation is based on mutually agreed schedule.
- Quotation is valid for 30 days.
- Payments are due within 30 days.
- No back up paver/buggy is quoted. (Price available upon request)
- No Retention
- Signitary to Operating Engineers and Labor Union
- Quote is with buggy

14 SHIFTS x \$8,000 =
\$118,000-

Inclusions:

- Pavement rental: integrated spray paver with shuttle buggy
- 2 Operators
- 2 Screedmen
- 1 Mechanic with mechanic truck

Exclusions:

- | | | | |
|-----------------|----------|----------------------|----------|
| Permits | Trucking | Work behind Screed | Sweeping |
| Traffic control | Emulsion | Mechanical Breakdown | Testing |
| Surface prep. | A/C Mix | Oil | Striping |

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KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

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

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

To: Estimator

UN:404 / D:410

Job # 05-1A3904

05-Sb-101

KRC BID #M14-407

Bid Date: 4-9-2014

UNION, LICENSE #507950 (A,C31), MBE(CERT. # 91S0014), DBE(CERT. #000447), SBE(CERT. #0006897)

ITEM	DESCRIPTION	UNIT	QTY	\$/UNIT	TOTAL
2	Construction Area Signs - Price above includes signs from CS-1 only; furnished, installed and removed. - Signs specifically not included above are to be considered excluded from item 2. - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor	Ls	Ls	Ls	\$3,900.00
3	Traffic Control System - See next page for manned traffic control rates <u>Impact Attenuator Vehicle (IAV) - Rental Only - Subject to Availability</u> - \$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 delivery <u>Flashing Arrow Sign (Arrow Board) - Rental Only - Subject to Availability</u> - \$70.00/day : \$200.00/week : \$500.00/month (month rate based on 30 calendar days) - \$250.00 delivery fee will apply : \$250.00 pick up fee will apply - Up to (2) units can be delivered and or picked up at quoted price. <u>Portable Light Tower - Rental Only - Subject to Availability</u> - \$80.00/day : \$225.00/week : \$600.00/month (month rate based on 30 calendar days) - \$250.00 delivery fee will apply : 250.00 pick up fee will apply				
4	Portable Changeable Message Sign (PCMS) - 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 : If Interested, please call for sale price				

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Note: (2) addendum(s) acknowledged.
 Note: If items are not tied together within these notes items may be split.
 Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.
 Note: **Prior to accepting this quote all stipulations listed on quote and on the Attachment A must be understood and accepted.**



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

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

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

Traffic Control System - Day or Night - Job # 05-1A3904

- 1 impact attenuator vehicle (IAV) with driver \$935.00 per 8 hour shift
- 1 man lane/ramp closures \$935.00 per 8 hour shift
- 2 man lane/ramp closures \$1,395.00 per 8 hour shift
- 3 man lane/ramp closures \$2,295.00 per 8 hour shift - *IAV included*

All KRC SAFETY traffic control trucks come with the following:

- 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.

Please add the following amount to any shift price above:

- \$50.00 per additional arrow board per shift plus applicable delivery and pick up fees

Traffic Control Notes:

- If less than 2 consecutive shifts are performed please add 10% to quoted traffic control rates
- 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) & TC crews **subject to availability**
- Time starts when first piece of equip. is placed and ends when last piece of equip. is picked up.
- Please allow 30-60 minutes on each side of shift for placing and removing equipment. Depending on equipment needed actual time needed may vary.
- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified, knowledgeable traffic control tech to help set out and pick up equipment.
- All overtime (8-12 hours) will be charged at \$95.00 per hour per man
- All double time (over 12 hours) will be charged at \$105.00 per hour per man
- All Saturday traffic control rates multiply by 1.45
- All Sunday traffic control rates multiply by 1.85
- **KRC does not charge additional fees for additional closures within the shift. We will set up and take down as needed within the work shift for the price you see quoted with the equipment mentioned above.**

2 MAN CLOSURE # 1395
 + 4 HRS OT x \$95 # 380
 # 1775 /SHIFT
 X 3 SHIFTS
 \$ 5325 -

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Low Bidder
PAPICH
CONSTRUCTION, INC. #1
GENERAL ENGINEERING CONTRACTOR
CAL. LIC. #767055
P.O. BOX 2210, PISMO BEACH, CA 93448
(805) 473-3016 OFFICE • (805) 481-5966 FAX

05-1A3904

Disadvantaged Business Enterprise
Submittal

Bid Date: April 9, 2014

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