

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION  
BID BOOK

04-28-14P01:14 RCVD

Contract No.: 06-0R2404

Project ID: 0614000061

Bidder: VC0000000213 - Granite Construction, Inc.

Imra Bidder

CERTIFIED DVBE SUMMARY

---

DVBE Prime contractor certification:

DVBE prime contractors must enter their DVBE reference number on their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the remainder of the form).

Contact Person Name: Jeff Grimm  
Telephone Number: 559-441-5700

Total Claimed Participation \$ 29,643.30  
% 7.42

Submit to:

MSC 43  
Office Engineer  
Department of Transportation  
1727 30th Street  
Sacramento, CA 95816-7005

Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractors List (Pub Cont Code \$ 4100 et seq.). Identify second and lower tier subcontractors.

If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Bid Item Number(s):

3,4

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

Traffic Control (Partial), Furnish Portable Changeable Message Sign

DVBE Name: Sambrano Traffic Control

DVBE Telephone Number: 916-687-6472

DVBE Certification Number: 1159740

\$Amount: 17,600.00

Bid Item Number(s):

16,17,18,19,20,21

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

Supply White Spray Thermoplastic, Supply Glass Beads, Supply Pavement Marker

DVBE Name: James David Lawrence

DVBE Telephone Number: 530-885-9257

DVBE Certification Number: 407

\$Amount: 11,568.30

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION  
BID BOOK

Contract No.: 06-OR2404

Project ID: 0614000061

04-28-14P01:15 RCVD

Bidder: VC0000000213 - Granite Construction, Inc.

Bid Item Number(s):

6

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by  
DVBE:

Prepare Water Pollution Control Plan

DVBE Name:SLS Construction

DVBE Telephone Number:619-448-8928

DVBE Certification Number:1423660

\$Amount:475.00

Bid Item Number(s):

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by  
DVBE:

DVBE Name:

DVBE Telephone Number:

DVBE Certification Number:

\$Amount:

Bid Item Number(s):

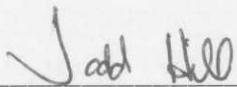
Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by  
DVBE:

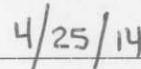
DVBE Name:

DVBE Telephone Number:

DVBE Certification Number:

\$Amount:





Signature of Bidder

Date



LICENSE # 939557

DVBE / SBE 1159740

Sambrano Traffic Control Incorporated  
 10057 Collings Rd Wilton Ca 95693  
 Phone: 916-687-6472 Cell: 209-679-4662  
 Fax: 877-513-2906 Email: straffic@frontier.com

Laborers Union Signatory

For: Estimator @ Granite Construction Company  
 Project: Caltrans 06-0R2404  
 Bid Date: April 23, 2014

**Flagging (regular)** \_\_\_\_\_ **\$1,300.00 per 8 hours**

**Pilot Car (with driver)** \_\_\_\_\_ **700.00 per 8 hours**

**Lane Closure (1 Lane 2 miles) With 1 Ramp & 1 Detour** \_\_\_\_\_ **\$1,350.00 per 8 hours**  
 Two Lane Same Direction (add 1 additional trailer mounted arrow board) \_\_\_\_\_ \$100.00 per day  
 Lane Closure Opposite Direction will be billed as a separate lane closure unless otherwise agreed upon

**Attenuator Truck With Driver (with traffic control only)** \_\_\_\_\_ **\$900.00**

**Additional Detour up to 6 Signs** \_\_\_\_\_ **\$160.00 Each**

**Additional Ramp** \_\_\_\_\_ **\$160.00 Each**

**PCMS** Day \$350.00 Week \$650.00 Month \$1,350.00 Delivery \$150.00 Each Item Each Way (with traffic control only)  
 = 2EA FOR 1 MONTH = 2,700 DELIVERY = 4EA x 150 = 600

**Construction Area Signs (with traffic control only) per CS-1, 4 signs** \_\_\_\_\_ **\$1,800.00**

**Weekend / Holiday Rates for Traffic Control:** multiply the standard 8 hour rate by the following; Saturdays 1.31, Sundays & Holidays 1.62

**Additional Items:**

- \* Flagger \_\_\_\_\_ \$650.00 per 8 hours
- Arrow Board \_\_\_\_\_ \$100.00 per day
- Cones each \_\_\_\_\_ \$1.00 per day
- Sign with stand each \_\_\_\_\_ \$12.00 per day
- Night Work Add \_\_\_\_\_ \$3.50 per man hour
- Subsistence (when applicable) \_\_\_\_\_ \$24.00 per day per person
- Overtime:**
- Personnel (over 8 hours per week day and Saturdays) \_\_\_\_\_ \$95.00 per man hour
- Sundays and Holidays \_\_\_\_\_ \$105.00 per man hour
- Equipment (Pilot Car) \_\_\_\_\_ \$115.00 per hour

TALKED TO AREA @ 12:27 p.m. by phone.  
 SAMBRANO WILL RENT ATTENUATOR TRUCK  
 TO GCC FOR \$4,000 / mo. HIS LABORER  
 MUST OPERATE.

Page 1 of 2 10 TC SHIFTS @ 12 HR - 1 man  
 10 DAY x (650 + 4x95) = 10,300

PCMS = 3300  
 FLAGGER = 10300  
 TRUCK = 4000  
 17.600



*I. B. B. @ 10:20*

PO Box 294906 Phelan, CA 92329-4906

Phone 760-868-3400

We are a union contractor

Contractors license# 888346

Fax 760-868-3450

We are a certified Small Business OSD# 1735821

Attention: Estimator

DVBE Quote for Caltrans Project# 06-0R2404

From: Mark Bates Estimator

Bid Date: April 23rd, 2014

This quote is for striping and related items. This quote contains confidential information and is intended for the addressed person only. PCM requires a 21 day minimum notice prior to mobilization. PCM adheres to the latest Caltrans insurance requirements. This quote is valid for 30 days from the bid date. When accepted this quote it is to be incorporated as an exhibit to the contract or a purchase order. The Contractor must adhere to Business and Professions Code Section 7108.5 & Public Contract Code 10262.5 and make monthly progress payments to PCM no later than 10 days from the date the Contractor is paid. Retention held on PCM will be released 30 days from PCM's final working day. This quote includes traffic control for PCM operations only (excludes traffic control for stripe and RPM removal). Traffic control can be removed from this quote if the prime contractor provides it for PCM. The prime contractor is to provide clean up for stripe and marker removal. This quote includes pavement marker removal. Temporary stripe includes one man and one striping truck for an eight hour shift. Traffic control not included in temporary stripe. \$12,493.76 of this quote can be applied towards the DVBE goal (see attached supplier quote).

Number of Traffic Control Days: 3

Traffic Control Included: Yes (optional)

Number of Mobilizations: 2

Cost Per Additional Mobilizations: \$3,500.00

| Item                               | Description                         | Unit of M | Quantity | Unit Price | Total              |
|------------------------------------|-------------------------------------|-----------|----------|------------|--------------------|
| 1                                  | Lead Compliance Plan                | LS        | LS       | LS         | \$600.00           |
| 3                                  | Traffic Control (partial)(optional) | LS        | LS       | LS         | \$4,000.00         |
| 8                                  | Remove Thermoplastic Stripe         | LF        | 1,450    | \$1.80     | \$2,610.00         |
| 16                                 | 4" Thermoplastic Traffic Stripe     | LF        | 32,800   | \$0.46     | \$15,088.00        |
| 17                                 | 8" Thermoplastic Traffic Stripe     | LF        | 1,820    | \$0.92     | \$1,674.40         |
| 18                                 | Thermoplastic Pavement Marking      | SF        | 72       | \$13.08    | \$941.76           |
| 19                                 | 4" Thermo Stripe (36-12) Broken     | LF        | 32,800   | \$0.23     | \$7,544.00         |
| 20                                 | 4" Thermo Stripe (7-17) Broken      | LF        | 490      | \$1.10     | \$539.00           |
| 21                                 | Retro-Reflective Pavement Marker    | EA        | 760      | \$4.02     | \$3,055.20         |
| <b>Temporary Stripe (Optional)</b> |                                     |           |          |            |                    |
| N/A                                | Temporary Stripe (material)         | LS        | LS       | LS         | \$1,200.00         |
| N/A                                | Temporary Stripe (per shift)        | per shift | N/A      | \$1,100.00 | N/A                |
| <b>Total</b>                       |                                     |           |          |            | <b>\$36,052.36</b> |

### James David Lawrence

## Certified Small, DVBE Certification No. 407

635 Mill Road Auburn, CA 95603

PH: 530-885-9257

[jamesdavidlawrence@yahoo.com](mailto:jamesdavidlawrence@yahoo.com)

[jd\\_lawrence@wavecable.com](mailto:jd_lawrence@wavecable.com)

### MATERIAL QUOTATION

April 22, 2014

RE: Various Caltrans Jobs opening 4-23, 4-24 2014

Bid Date: 4-23, 4-24-2014

06-0R2404; 03-4M6904; 03-4M8304; 06-0P0504; 06-0Q7504; 02-4F7004; 03-4M7004; 01-0C4204; 07-1W7304; 07-1W6204; 11-416104

To Whom it May Concern:

We're pleased to quote you on the following materials:

| Item # Qty | Description                       | Unit Price                   | Extension              |
|------------|-----------------------------------|------------------------------|------------------------|
| lbs        | White Spray Thermoplastic         | \$.90                        | $11,232 = \$10,144.80$ |
| lbs        | Yellow Spray Thermoplastic        | \$.90                        |                        |
| lbs        | Type II M/R Glass Beads           | \$.45                        | $1200 = \$540.00$      |
| lb         | White/Yellow Thermoplastic        | \$.90                        |                        |
|            | For enhanced Wet/Night Visibility |                              |                        |
| lb         | High Performance Glass Beads      | \$10.00                      |                        |
|            | White/yellow Swarco Plus 9 Spots  |                              |                        |
| lb         | AASHTO M247 type II Beads         | \$.60                        |                        |
| ea         | Type A/AY Non-Reflective Marker   | \$.45                        |                        |
|            | 4x4 RPM                           | $1.05 \times 760 = \$798.00$ |                        |
| /lb        | Standard Bituminous Adhesive      | \$.45                        | $190 = \$85.50$        |
|            |                                   |                              | <u>\$11,568.30</u>     |
|            |                                   |                              | 92.46 80% Tax          |
|            |                                   |                              | Total = \$12,493.26    |

#### NOTES:

1. James David Lawrence warrants that all road marking materials meet or exceed California Standard Specifications and Special Provisions, and are referenced on the Caltrans QPL, if applicable. Accordingly, James David Lawrence does not warrant against sub-standard product performance resulting from improper storage, faulty installation procedures, inclement weather conditions at the time of installation, or defective installation equipment. James David Lawrence's sole responsibility and obligation shall be to replace such quantities of James David Lawrence product that is proven to be defective, and no claim shall exceed the cost of the product found to be defective.
2. Material plus all applicable taxes.
3. Terms: Net 30 subject to preliminary notice information, no retention, contingent upon prior credit approval. Quotation based upon payment by means other than credit card.
4. Quote Duration: 10 days after bid opening, firm. Prices subject to change if order placed after that date.
5. Delivery: 3-4 weeks, ARO, for thermoplastic products; all others, 10-14 days, ARO, subject to availability.
6. James David Lawrence quotations are estimated quantities only.
7. Contractor to determine exact quantities and unit price extensions at time of order.
8. Material quoted F.O.B. Origin. Freight to be prepaid and added to customer invoice. Any special transportation or insurance requirements are to be at buyer's expense, and will be requested by the buyer, in writing, with ample time to complete all arrangements prior to vendor's scheduled shipping date. Quotations are based upon single shipment and delivery. Unloading will be by others, at a destination accessible by standard commercial carrier. Seller shall not be held responsible for any loss or damage related to material transported via commercial carrier.

Thank you for your consideration!

*James David Lawrence*

James David Lawrence

OWNER

$$= 12,493.76 \times 60\%$$

$$= 7,496.26$$

Page 3 of 3



**SLS CONSTRUCTION INC. (DVBE)**  
**A DISABLED VETERANS BUSINESS ENTERPRISE**  
**10769 WOODSIDE AVE.# 202, SANTEE, CA. 92071**

OFFICE: (619) 448-8928 FAX: (866) 440-0002  
A GENERAL ENGINEERING CONTRACTOR LICENSE #953683  
DVBE/SBE REFERENCE #1423660  
SIGNATORY TO LABORERS LOCAL 89

*Is Ben  
@ 9:20 a.m.  
K.P.*

PROJECT NAME: Cold Plane And Resurface Roadway.

CALTRANS NUMBER: 060R2404

BID DATE: 04/23/2014

PROJECT LOCATION: 06-Fre-5-37.1/41.7,44.9/46.5

In Fresno County Near Mendota From 1.3 Miles South Of Kamm Avenue Overcrossing To 1 Mile North Of Panoche Junction Overcrossing And From 0.9 Mile South Of Manning Avenue Overcrossing To 0.7 Mile North Of Manning Avenue Overcrossing

ITEM 6: PREPARE WATER POLLUTION CONTROL PROGRAM (WPCP)

3 COPIES DELIVERED VIA UPS GROUND AND ONE ELECTRONIC COPY.....\$475.00  
PREPARED AND SIGNED BY QSP (does not include weekly compliance)

THANK YOU FOR YOUR CONSIDERATION  
FOR ANY QUESTIONS CONTACT:

**BRIAN LAUER**  
CELL: (858) 926-8285  
FAX: (866) 440-0002  
E-MAIL [brian@slsdvbe.com](mailto:brian@slsdvbe.com)

PRICE PROPOSAL

04-28-14 P01:14 RCVD 3

# Third Bidder

## GRANITE CONSTRUCTION COMPANY

## LETTER OF TRANSMITTAL

2716 Granite Court  
Fresno, CA 93706

TEL (559) 441-5700  
FAX (559) 441-5791

TO:

MSC 43  
Office Engineer  
Dept. of Transportation  
1727 30<sup>th</sup> Street  
Sacramento, CA 95816-7005

DATE: 4/25/14

---

PROJECT: #06-0Q7504 and #06-0R2404

---

Contract 06-0Q7504 Bid Date 4/23/14 - DVBE Summary

---

Contract 06-0R2404 Bid Date 4/23/14 - DVBE Summary

NUMBER OF PAGES INCLUDING COVER AND ALL ENCLOSED OR ATTACHED DOCUMENTS: \_\_\_\_\_

SENT VIA:

USPS       Courier       Over Night Service Via      FEDEX 8041 0797 9286

WE ARE SENDING YOU THE FOLLOWING ITEMS:

Attached       Under separate cover via USPS \_\_\_\_\_       Change Order

Shop Drawings       Plans       Pricing Agreement

Copy of Letter       Samples

Prints       Specifications

| COPIES | DATE    | NO. | DESCRIPTION                 |
|--------|---------|-----|-----------------------------|
| 1      | 4/25/14 |     | DVBE Summary for #06-0R2404 |
| 1      | 4/25/14 |     | DVBE Summary for #06-0Q7504 |

THESE ARE TRANSMITTED AS CHECKED BELOW:

For Payment       Approved as submitted       Resubmit for approval

For Your Use       Approved as Noted       Return corrected prints

As Requested       Returned for Corrections       For bids due \_\_\_\_\_, 19

For Review and Comment       Submit \_\_\_\_\_ copies for distribution       Prints returned after loan

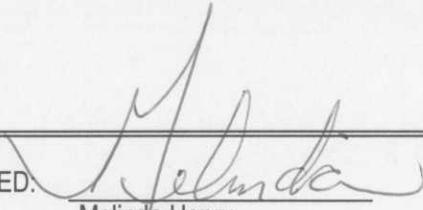
REMARKS:

COPY TO:  FILE

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

SIGNED: 

Melinda Henry

TITLE: Estimating Assistant