



City of Placerville

Engineering Department
3101 Center Street, Placerville, CA 95667
(530) 642-5250

BROADWAY SIDEWALKS PROJECT CIP 41606

Federal Project 5015(028)

BID OPENING CHECKLIST

2:00 p.m., Tuesday, October 17, 2023
Engineering Department Conference Room

BIDDER: DVGE	
DATE/TIME BID RECEIVED: \$1,874,466. — 10/17/23 @ 1:49 pm	
Payment Bond <input type="checkbox"/>	Debarment and Suspension Certification <input checked="" type="checkbox"/>
Performance Bond <input type="checkbox"/>	Non-Lobbying Certification <input checked="" type="checkbox"/>
Signed Proposal <input checked="" type="checkbox"/>	Disclosure of Lobbying Activities <input checked="" type="checkbox"/>
Contractors Bid and Price Schedule <input checked="" type="checkbox"/>	Exhibit 12-B Bidder's List of Subcontractors (DBE) <input checked="" type="checkbox"/>
Subcontractors Listing <input checked="" type="checkbox"/>	Exhibit 15-G Construction Contract DBE Commitment <input checked="" type="checkbox"/>
EEO Certification <input type="checkbox"/>	Exhibit 15-H DBE Information <input type="checkbox"/> N/A Met DBE
PCC 10285.1 Statement <input checked="" type="checkbox"/>	Bidder's Bond <input checked="" type="checkbox"/>
PCC 10162 Questionnaire <input checked="" type="checkbox"/>	Experience List <input checked="" type="checkbox"/>
PCC 10232 Statement <input checked="" type="checkbox"/>	Addendum #1 <input checked="" type="checkbox"/>
Non-Collusion Affidavit <input checked="" type="checkbox"/>	Pre-Bid Mtg. <input checked="" type="checkbox"/>
BPC 7028.15 Statement <input checked="" type="checkbox"/>	Planholders List <input checked="" type="checkbox"/>
TOTAL BID: 1,874,466.00	

(Because some colored inks will not reproduce in copy machines, please use black ink to complete this Proposal)

PROPOSAL

(to be attached to and submitted with the bid package)

**To: CITY OF PLACERVILLE,
COUNTY OF EL DORADO,
STATE OF CALIFORNIA**

for the construction of

**BROADWAY SIDEWALKS
CIP #41606**

NAME OF BIDDER DOUG VEERKAMP GENERAL ENGINEERING, INC.

BUSINESS P.O. BOX _____

CITY, STATE, ZIP _____

BUSINESS STREET ADDRESS 3701 TRADE WAY
(Please include even if P.O. Box used)

CITY, STATE, ZIP CAMERON PARK, CA 95682

TELEPHONE NO: AREA CODE (530) 676-0825

FAX NO: AREA CODE (530) 676-0826

The work for which this Proposal is submitted is for the construction in accordance with these Contract Documents (including the payment of not less than the State general prevailing wage rates or Federal minimum wage rates set forth herein), the Project Plans described below, including any addenda thereto, the Contract annexed hereto, and also in accordance with the California Department of Transportation Standard Plans and Standard Specifications, and the Labor Surcharge and Equipment Rental Rates in effect on the date the work is accomplished, and in accordance with the General Prevailing Wage rates. The Project Plans and Contract Documents for the work to be done are entitled:

**BROADWAY SIDEWALKS
CIP #41606**

Bids are to be submitted for the entire work. The amount of the bid for comparison purposes will be the total of all the items.

The Bidder shall set forth for each unit basis item of work a unit price and a total for the item, and for each lump sum item a total for the item, all in clearly legible figures in the respective spaces provided for this purpose. In the case of unit basis items, the amount set forth under the "Item Total" column shall be the product of the unit price bid and the estimated quantity for the item.

In case of discrepancy between the item price and the total set forth for a unit basis item, the unit price shall prevail, except as provided in (a) or (b), as follows:

(a) If the amount set forth as a unit price is unreadable or otherwise unclear, or is omitted, or is the same as the amount as the entry in the item total column, then the amount set forth in the total column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the unit price;

(b) (Decimal Errors) If the product of the entered unit price and the estimated quantity is exactly off by a factor of ten, one hundred, etc., or one-tenth, or one-hundredth, etc., from the entered total, the discrepancy will be resolved by using the entered unit price or item total, whichever most closely approximates percentage wise the unit price or item total in the Department's Final Estimate of cost.

If this Proposal is accepted and the undersigned Bidder shall fail to enter into the Contract and furnish the two bonds in the sums required by the State Contract Act, with surety satisfaction to the City of Placerville within eight days, not including Sundays and legal holidays, after the bidder has received notice from the City of Placerville that the Contract has been awarded, the City of Placerville may, at its option, determine that the Bidder has abandoned the Contract, and thereupon this Proposal and the acceptance thereof shall be null and void and the forfeiture of such security accompanying this Proposal shall operate and the same shall be the property of the City of Placerville.

The undersigned, as Bidder, declares under penalty of perjury under the laws of the State of California that the only persons or parties interested in this Proposal, as principals, are those named herein; that this Proposal is made without collusion with any other person, firm, or corporation; that he has carefully examined the location of the proposed work, the annexed proposed form of Contract, and the Plans therein referred to; and he proposes, and agrees if this Proposal is accepted, that he will contract with the City of Placerville, in the form of the copy of the Contract annexed hereto, to provide all necessary machinery, tools, apparatus, and other means of construction, and to do all the work and furnish all the materials specified in the Contract, in the manner and time therein prescribed, and according to the requirements of the Engineer as therein set forth, and that he will take in full payment therefore the following item prices, to wit:

Exhibit A
CITY OF PLACERVILLE
CONTRACTOR'S BID AND BID PRICE SCHEDULE

Broadway Sidewalks Project (CIP# 41606)
Federal Project No. HSIPL – 5015 (028)

F/P	Item No.	Caltrans Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
	1	760090	Mobilization/Demobilization	LS	1	\$188,370 00	\$188,370 00
	2	120100	Traffic Control System	LS	1	\$41,200 00	\$41,200 00
	3		Construction Staking	LS	1	\$17,550 00	\$17,550 00
	4	070030	Lead Compliance Plan	LS	1	\$2,000 00	\$2,000 00
	5	130201	Water Pollution Control Plan	LS	1	\$2,000 00	\$2,000 00
	6	130620	Temporary Drainage Inlet Protection	EA	6	\$218 00	\$1,308 00
	7	398300	Remove Base & Surfacing	CY	1,060	\$140 00	\$148,400 00
	8	398200	Cold Plane	SF	5,900	\$2 40	\$14,160 00
	9		Remove Parking Bumper	EA	3	\$55 00	\$165 00
	10		Remove and Relocate Parking Bumper	EA	45	\$110 00	\$4,950 00
F	11		Remove Walls at 1277 and 1283 Broadway	LS	1	\$25,140 00	\$25,140 00
	12	846030	Remove Striping	LF	220	\$5 50	\$1,210 00
	13		Relocate Irrigation Box	EA	1	\$2,260 00	\$2,260 00
	14		Adjust Water Utility to Grade	EA	13	\$892 00	\$11,596 00
	15		Adjust Sewer Utility to Grade	EA	9	\$1,540 00	\$13,860 00
	16		Adjust Irrigation Utility to Grade	EA	3	\$877 00	\$2,631 00
	17		Adjust Electric Utility to Grade	EA	3	\$943 00	\$2,829 00
	18		Remove Abandoned Fire Hydrant	EA	1	\$1,820 00	\$1,820 00
	19	250201	Class II AB	CY	427	\$206 00	\$87,962 00
	20	390132	Type A HMA	TON	356	\$315 00	\$112,140 00
	21	730010	Minor Concrete (Curb) Type A	LF	280	\$70 00	\$19,600 00
	22	730010	Minor Concrete (Curb) Type B	LF	400	\$67 00	\$26,800 00
	23		Minor Concrete (Wall) Type C	LF	200	\$402 00	\$80,400 00
	24	731504	Minor Concrete (Curb & Gutter)	LF	1,730	\$60 00	\$103,800 00
	25	731521	Minor Concrete (Sidewalk)	SF	5,200	\$16 00	\$83,200 00
	26	731516	Minor Concrete (Driveway)	SF	2,900	\$25 00	\$72,500 00
F	27		Minor Concrete (Stairs)	CY	3	\$5,940 00	\$17,820 00
F	28		Retaining Wall	CY	50	\$3,650 00	\$182,500 00
	29		Retaining Wall (Wood)	SFF	40	\$195 00	\$7,800 00
	30	820610	Relocate Roadside Sign	EA	5	\$275 00	\$1,375 00
	31	120149	Temporary Pavement Marking	SF	50	\$11 00	\$550 00
	32	120159	Temporary Traffic Stripe	LF	800	\$3 30	\$2,640 00
	33	840666	Pavement Paint	SF	600	\$3 00	\$1,800 00
	34	820840	Install Roadside Sign	EA	4	\$550 00	\$2,200 00
	35	780500	Parking Bumper	EA	60	\$132 00	\$7,920 00
	36	700617	DI Marker	EA	4	\$220 00	\$880 00
	37		Under Sidewalk Drain	EA	5	\$1,100 00	\$5,500 00
	38	730070	Detectable Warning Surface	EA	2	\$1,265 00	\$2,530 00

F/P	Item No.	Caltrans Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
	39		Relocate Pedestrian Push Button Sign	EA	1	\$2,070.00	\$2,070.00
	40		12" HDPE	LF	260	\$198.00	\$51,480.00
	41		60" SDMH	EA	1	\$19,800.00	\$19,800.00
	42		Type B DI	EA	3	\$11,700.00	\$35,100.00
	43		Remove and Replace Water Service Line	EA	9	\$8,150.00	\$73,350.00
	44		10" PVC C-900	LF	760	\$292.00	\$221,920.00
	45		Remove 4" Water Main	LF	270	\$124.00	\$33,480.00
	46		Connect to Existing Water System	EA	3	\$10,900.00	\$32,700.00
	47		10" Gate Valve	EA	8	\$5,500.00	\$44,000.00
	48		Remove Concrete Base	CY	240	\$75.00	\$18,000.00
	49		Install Fire Hydrant Valve	EA	1	\$9,500.00	\$9,500.00
	50		Insertion Valve	EA	1	\$31,700.00	\$31,700.00

TOTAL BID AMOUNT FOR BROADWAY SIDEWALKS PROJECT:

\$ 1,874,466.00

Total Project Bid Amount for Item No.'s 1 through 50 shall be (spell out):

One million eight hundred seventy four thousand Dollars and
Four hundred sixty six
Zero Cents.


SIGNATURE OF BIDDER

Douglas B. Veerkamp
PRINT NAME OF BIDDER

President
PRINT TITLE OF BIDDER

(NOTICE: Bidder's failure to execute the questionnaires and statements contained in the Proposal as required by applicable laws and regulations, or the determinations by the City of Placerville based upon those questionnaires and statements, may prohibit award of the subject Contract to the Bidder.)

SUBCONTRACTORS LISTING

The Bidder shall list the name and address of each subcontractor to whom the Bidder proposes to subcontract portions of the work, as required by the provisions in "Required Listing of Proposed Subcontractors" in Section 2 of the Standard Specifications.

[illegible]

EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

The bidder DOUG VEERKAMP GENERAL ENGINEERING, INC., proposed subcontractor _____, hereby certifies that he has ☒ , has not ☐ , participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, where required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

NOTE: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note that 41 CFR 60-1.7(b) (1) prevents the award of contracts and subcontracts unless such contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

PUBLIC CONTRACT CODE SECTION 10285.1 STATEMENT

In conformance with Public Contract Code Section 10285.1 (Chapter 376, Stats. 1985), the bidder hereby declares under penalty of perjury under the laws of the State of California that the bidder has _____, has not **X** been convicted within the preceding three years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or Federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Public Contract Code Section 1101, with any public entity, as defined in Public Contract Code Section 1100, including the Regents of the University of California or the Trustees of the California State University. The term "bidder" is understood to include any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

NOTE: The bidder must place a check mark after "has" or "has not" in one of the blank spaces provided. The above Statement is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Statement. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

The bidder DOUG VEERKAMP GENERAL ENGINEERING, INC., proposed subcontractor NorCal Concrete, Inc., hereby certifies that he has ☒ , has not ☐ , participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, where required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

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EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

The bidder DOUG VEERKAMP GENERAL ENGINEERING, INC., proposed subcontractor Sierra Traffic Markings, Inc., hereby certifies that he has ☒, has not ☐, participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, where required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

NOTE: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt.)

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PUBLIC CONTRACT CODE SECTION 10285.1 STATEMENT

In conformance with Public Contract Code Section 10285.1 (Chapter 376, Stats. 1985), the bidder hereby declares under penalty of perjury under the laws of the State of California that the bidder has _____, has not X been convicted within the preceding three years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or Federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Public Contract Code Section 1101, with any public entity, as defined in Public Contract Code Section 1100, including the Regents of the University of California or the Trustees of the California State University. The term "bidder" is understood to include any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

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EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

The bidder DOUG VEERKAMP GENERAL ENGINEERING, INC., proposed subcontractor West Coast Water + Trucking, Inc., hereby certifies that he has ☒, has not ☐, participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, where required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

NOTE: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt.)

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NOTE: The bidder must place a check mark after "has" or "has not" in one of the blank spaces provided. The above Statement is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Statement. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

The bidder DOUG VEERKAMP GENERAL ENGINEERING, INC., proposed subcontractor Tap Master, Inc., hereby certifies that he has ☒ , has not ☐ , participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, where required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

NOTE: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt.)

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Proposed prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note that 41 CFR 60-1.7(b) (1) prevents the award of contracts and subcontracts unless such contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

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EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

The bidder DOUG VEERKAMP GENERAL ENGINEERING, INC., proposed subcontractor Rock N Roll Construction, Inc., hereby certifies that he has ☒, has not ☐, participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, where required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

NOTE: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt.)

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PUBLIC CONTRACT CODE SECTION 10285.1 STATEMENT

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NOTE: The bidder must place a check mark after "has" or "has not" in one of the blank spaces provided. The above Statement is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Statement. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

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PUBLIC CONTRACT CODE SECTION 10162 QUESTIONNAIRE

In conformance with Public Contract Code Section 10162, the Bidder shall complete, under penalty of perjury, the following questionnaire:

Has the bidder, any officer of the bidder, or any employee of the bidder who has a proprietary interest in the bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation?

Yes _____ No X

If the answer is yes, explain the circumstances in the following space.

PUBLIC CONTRACT CODE SECTION 10232 STATEMENT

In conformance with Public Contract Code Section 10232, the Contractor, hereby states under penalty of perjury, that no more than one final unappealable finding of contempt of court by a federal court has been issued against the Contractor within the immediately preceding two year period because of the Contractor's failure to comply with an order of a federal court which orders the Contractor to comply with an order of the National Labor Relations Board.

NOTE: The above Statement and Questionnaire are part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Statement and Questionnaire.

Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

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NONCOLLUSION AFFIDAVIT
(Title 23 United States Code Section 112 and
Public Contract Code Section 7106)

In conformance with Title 23 United States Code Section 112 and Public Contract Code 7106 the bidder declares that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

NOTE: The above Noncollusion Affidavit is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Noncollusion Affidavit.

Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

BUSINESS AND PROFESSIONS CODE SECTION 7028.15 STATEMENT

In accordance with the Business and Professions Code Section 7028.15, the Contractor hereby states under penalty of perjury that he / she is licensed in accordance with an act providing for the State of California registration of Contractors,

Lic. No. 440233, Classification(s) A-HAZ-C29-C21 07 / 31 /2024
Expiration Date

By my signature on this proposal I certify, under penalty of perjury under the laws of the State of California, that the foregoing questionnaire and statements of Public Contract Code Section 10162, 10232 and 10285.1 are true and correct and that the bidder has complied with the requirements of Section 8103 of the Fair Employment and Housing Commission Regulation (Chapter 5, Title 2 of the California Administrative Code.) By my signature on this proposal I further certify, under penalty of perjury under the laws of the State of California and the United States of America that the Noncollusion Affidavit required by Title 23 United States Code Section 112 and Public Contract Code Section 7106 are true and correct.

Date: October 17, 2023



Signature and Title of Bidder
Name of Firm

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DEBARMENT AND SUSPENSION CERTIFICATION
(TITLE 49, CODE OF FEDERAL REGULATIONS, PART 29)

The bidder, under penalty of perjury, certifies that, except as noted below, he/she or any other person associated therewith in the capacity of owner, partner, director, officer, manager:

- is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any Federal agency;
- has not been suspended, debarred, voluntarily excluded or determined ineligible by any Federal agency within the past 3 years;
- does not have a proposed debarment pending; and
- has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

NOTE: Providing false information may result in criminal prosecution or administrative sanctions. The above certification is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Certification.

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**NONLOBBYING CERTIFICATION
FOR FEDERAL-AID CONTRACTS**

The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in conformance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The prospective participant also agrees by submitting his or her bid or proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such subrecipients shall certify and disclose accordingly.

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DISCLOSURE OF LOBBYING ACTIVITIES

COMPLETE THIS FORM TO DISCLOSE LOBBYING ACTIVITIES PURSUANT TO 31 U.S.C. 1352

1. Type of Federal Action: <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known Congressional District, if known _____	5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: Congressional District, if known _____	
6. Federal Department/Agency: Congressional District, if known _____	7. Federal Program Name/Description: CFDA Number, if applicable _____	
8. Federal Action Number, if known:	9. Award Amount, if known:	
10. a. Name and Address of Lobby Entity (If individual, last name, first name, MI)	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI)	
(attach Continuation Sheet(s) if necessary)		
11. Amount of Payment (check all that apply) \$ _____ <input type="checkbox"/> actual <input type="checkbox"/> planned	13. Type of Payment (check all that apply) <input type="checkbox"/> a. retainer <input type="checkbox"/> b. one-time fee <input type="checkbox"/> c. commission <input type="checkbox"/> d. contingent fee <input type="checkbox"/> e. deferred <input type="checkbox"/> f. other, specify _____	
12. Form of Payment (check all that apply): <input type="checkbox"/> a. cash <input type="checkbox"/> b. in-kind; specify: nature _____ value _____		
14. Brief Description of Services Performed or to be performed and Date(s) of Service, including officer(s), employee(s), or member(s) contacted, for Payment Indicated in Item 11: (attach Continuation Sheet(s) if necessary)		
15. Continuation Sheet(s) attached: Yes <input type="checkbox"/> No <input type="checkbox"/>		
16. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying reliance was placed by the tier above when his transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.		
		Signature: _____ Print Name: _____ Title: _____ Telephone No.: _____ Date: _____
Federal Use Only:		Authorized for Local Reproduction Standard Form - LLL

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Exhibit 12-B: Bidder's List of Subcontractor (DBE and Non-DBE) - Part 1

As of March 1, 2015 Contractors (and sub-contractors) wishing to bid on public works contracts must be registered with the State Division of Industrial Relations and certified to bid on Public Works contracts. Please register at <https://www.dir.ca.gov/Public-Works/Contractor-Registration.html>. The local agency will verify registration of all contractors and subcontractors on public works projects at bid and thereafter annually to assure that yearly registration is maintained throughout the life of the project.

In accordance with Title 49, Section 26.11 of the Code of Federal Regulations, and Section 4104 of the Public Contract Code of the State of California, as amended, the following information is required for each sub-contractor who will perform work amounting to more than one half of one percent (0.5%) of the Total Base Bid or \$ 10,000 (whichever is greater).

Photocopy this form for additional

FEDERAL PROJECT NUMBER:

Subcontractor Name & Location	Line Item & Description	Subcontract Amount	Percentage of Bid Item Subcontracted	Contractor License Number DIR Reg Number	DBE (Y/N)	DBE Cert Number	Annual Gross Receipts
NAME Sierra Traffic Marking City, State Roseville CA 95747	1. Mob 20. Traffic Control/Stripe	2,000.00 2,500.00	1% 6%	755317 1000002783	N		<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input checked="" type="checkbox"/> < \$15 million Age of Firm in years: 13
NAME City, State	12 Remove Stripe	1,100.00	100%		N		<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input checked="" type="checkbox"/> < \$15 million Age of Firm in years: 13
NAME City, State	31. Temp pavement marking	500.00	100%		N		<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input checked="" type="checkbox"/> < \$15 million Age of Firm in years: 13
NAME City, State	32. Temp traffic stripe	2,400.00	100%		N		<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input checked="" type="checkbox"/> < \$15 million Age of Firm in years: 13
NAME City, State	33. Pavement paint	1,800.00	100%		N		<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input checked="" type="checkbox"/> < \$15 million Age of Firm in years: 13
NAME City, State	34. Install Roadsign	2,000.00	100%		N		<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input checked="" type="checkbox"/> < \$15 million Age of Firm in years: 13
NAME City, State	35. Parking Bumper	7,200.00	100%		N		<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input checked="" type="checkbox"/> < \$15 million Age of Firm in years: 13
NAME City, State	9. Remove Parking Bumper	150.00	100%		N		<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input checked="" type="checkbox"/> < \$15 million Age of Firm in years: 13
NAME City, State	10. Remove & relocate Bumper	4,500.00	100%		N		<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input checked="" type="checkbox"/> < \$15 million Age of Firm in years: 13
NAME City, State	30. Relocate Roadsign	1,250.00	100%		N		<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input checked="" type="checkbox"/> < \$15 million Age of Firm in years: 13
NAME City, State	36. DI Marker	800.00	100%		N		<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input checked="" type="checkbox"/> < \$15 million Age of Firm in years: 13
NAME Tap Master, Inc City, State Concord, CA	50. Valve insertion	16,490.00	52%	697696 1000000405	N		<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input checked="" type="checkbox"/> < \$10 million <input type="checkbox"/> < \$15 million Age of Firm in years: 30
NAME West Coast Water Truck City, State El Dorado Hills CA	7 Trucking 8 Trucking 11 Trucking	61,325.26 1,125.23 5,344.86	41% 3% 21%		Y	1207321	<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input checked="" type="checkbox"/> < \$15 million Age of Firm in years: 14
NAME City, State	19 Trucking	19,691.60	22%		Y		<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input checked="" type="checkbox"/> < \$15 million Age of Firm in years: 14
NAME City, State	20 Trucking	12,658.88	11%		Y		<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input checked="" type="checkbox"/> < \$15 million Age of Firm in years: 14
NAME City, State	23 Trucking	2,250.47	3%		Y		<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input checked="" type="checkbox"/> < \$15 million Age of Firm in years: 14

Exhibit 12-B: Bidder's List of Subcontractor (DBE and Non-DBE) - Part 1

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In accordance with Title 49, Section 26.11 of the Code of Federal Regulations, and Section 4104 of the Public Contract Code of the State of California, as amended, the following information is required for each sub-contractor who will perform work amounting to more than one half of one percent (0.5%) of the Total Base Bid or \$ 10,000 (whichever is greater).

Photocopy this form for additional

FEDERAL PROJECT NUMBER:

Subcontractor Name & Location	Line Item & Description	Subcontract Amount	Percentage of Bid Item Subcontracted	Contractor License Number DIR Reg Number	DBE (Y/N)	DBE Cert Number	Annual Gross Receipts
NAME West Coast Water & Truck City, State E1 Dorado Hills CA	24 Trucking	2,531.78	2%		Y	120732	< \$1 million < \$5 million < \$10 million <input checked="" type="checkbox"/> < \$15 million Age of Firm in years 14
	25 Trucking	3094.39	4%				
	26 Trucking	1,687.85	2%	1000012401			
NAME	27 Trucking	281.31	2%				< \$1 million < \$5 million < \$10 million <input checked="" type="checkbox"/> < \$15 million Age of Firm in years 14
City, State	28 Trucking	5,963.74	3%		Y		
	40 Trucking	19,171.18	37%				
NAME	41 Trucking	3,375.70	17%				< \$1 million < \$5 million < \$10 million <input checked="" type="checkbox"/> < \$15 million Age of Firm in years 14
City, State	42 Trucking	3,938.32	11%		Y		
	43 Trucking	6,582.62	9%				
NAME	44 Trucking	56,166.65	25%				< \$1 million < \$5 million < \$10 million <input checked="" type="checkbox"/> < \$15 million Age of Firm in years 14
City, State	45 Trucking	10,408.42	31%		Y		
	46 Trucking	9,845.80	30%				
NAME	49 Trucking	2,250.47	24%		Y		< \$1 million < \$5 million < \$10 million <input checked="" type="checkbox"/> < \$15 million Age of Firm in years 14
City, State	50 Trucking	2,250.47	7%				
NAME	21 Curb (A)	12,880.00	65%	271483	N		< \$1 million <input checked="" type="checkbox"/> < \$5 million < \$10 million < \$15 million Age of Firm in years 56
City, State	22 Curb (B)	18,400.00	69%	1000003831			
NAME	23 Curb (C)	55,000.00	68%		N		< \$1 million <input checked="" type="checkbox"/> < \$5 million < \$10 million < \$15 million Age of Firm in years 56
City, State	24 Curb + Gutter	62,280.00	60%				
NAME	25 Concrete Sidewalk	43,680.00	53%		N		< \$1 million <input checked="" type="checkbox"/> < \$5 million < \$10 million < \$15 million Age of Firm in years 56
City, State	26 Concrete Driveway	46,400.00	64%				
NAME	27 Concrete Stairs	9,000.00	50%		N		< \$1 million <input checked="" type="checkbox"/> < \$5 million < \$10 million < \$15 million Age of Firm in years 56
City, State	37 Sidewalk Drain	5,000.00	100%				

Exhibit 12-B: Bidder's List of Subcontractor (DBE and Non-DBE) - Part 1

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Photocopy this form for additional

FEDERAL PROJECT NUMBER:

Subcontractor Name & Location	Line Item & Description	Subcontract Amount	Percentage of Bid Item Subcontracted	Contractor License Number	DBE (Y/N)	DBE Cert Number	Annual Gross Receipts
				DIR Reg Number			
NAME Nor Cal Concrete Inc	38 - Detectable Warning Surface	2,300.00	100%	271483			<input type="checkbox"/> < \$1 million <input checked="" type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input checked="" type="checkbox"/> < \$15 million
City, State Swiss CA	42 Type B	3,600.00	10%	1000003831			Age of Firm in years: 1156
NAME Roll N Rock Const.	2 Traffic Control	19,800.	48%	971838	Y	41928	<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input checked="" type="checkbox"/> < \$15 million
City, State Mount Shasta CA				1000013621			Age of Firm in years:
NAME							<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input type="checkbox"/> < \$15 million
City, State							Age of Firm in years:
NAME							<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input type="checkbox"/> < \$15 million
City, State							Age of Firm in years:
NAME							<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input type="checkbox"/> < \$15 million
City, State							Age of Firm in years:
NAME							<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input type="checkbox"/> < \$15 million
City, State							Age of Firm in years:
NAME							<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input type="checkbox"/> < \$15 million
City, State							Age of Firm in years:
NAME							<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input type="checkbox"/> < \$15 million
City, State							Age of Firm in years:
NAME							<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input type="checkbox"/> < \$15 million
City, State							Age of Firm in years:
NAME							<input type="checkbox"/> < \$1 million <input type="checkbox"/> < \$5 million <input type="checkbox"/> < \$10 million <input type="checkbox"/> < \$15 million
City, State							Age of Firm in years:

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CONTRACTORS
STATE LICENSE BOARD
ACTIVE LICENSE



License Number **440233**

Entity **CORP**

Business Name **DOUG VEERKAMP GENERAL
ENGINEERING INC**

Classification(s) **A HAZ C29 C21**

Expiration Date **07/31/2024**

www.csib.ca.gov



Accompanying this proposal is BIDDERS BOND
(NOTICE: INSERT THE WORDS "CASH(\$___), "CASHIER'S CHECK," "CERTIFIED CHECK," OR "BIDDERS BOND,"
AS THE CASE MAY BE)
in amount equal to at least ten percent of the total of the bid.

The names of all persons interested in the forgoing proposal as principals are as follows:

IMPORTANT NOTICE: If the Bidder or other interested person is a corporation, state legal name of corporation and place of incorporation, also names of the president, secretary, treasurer, and executive officer thereof; if a partnership, state name of partnership, also names of all individual partners; if Bidder or other interested person is an individual, state first and last names in full.

Licensed in accordance with an act providing for the registration of Contractors,

License No. 440233 Classification(s) A-HAZ-C29-C21

! (A Copy of the afore-referenced license must be attached hereto.) !

ADDENDA: This Proposal is submitted with respect to the changes to the Contract included in addenda number #1
(s) #1

(Fill in addenda numbers if addenda have been received and insert, in this proposal, any Engineer's Estimate sheets that were received as part of the addenda)

By my signature on this Proposal I certify, under penalty of perjury under the laws of the State of California, that the foregoing questionnaire and statements of Public Contract Code Sections 10162, 10232, and 10285.1 are true and correct and that the Bidder has complied with the requirements of Section 8103 of the Fair Employment and Housing Commission Regulations (Chapter 5, Title 2 of the California Administrative Code). By my signature on this proposal I further certify, under penalty of perjury under the laws of the State of California and the United States of America, that the Noncollusion Affidavit required by Title 23 United States Code, Section 112 and Public Contract Code Section 7106; are true and correct.

The person or persons executing this Proposal on behalf of a corporation or partnership shall be prepared to demonstrate by resolution, article, or otherwise, that such person is or that such persons are appropriately authorized to act in these regards for such corporation or partnership. Such authority shall be demonstrated to the satisfaction of the City of Placerville.

If the signature is by an agent other than an officer of a corporation or a member of a partnership, a power of attorney authorizing said act by the agent on behalf of his principal shall be submitted with the bid; otherwise, the bid may be disregarded as irregular and unauthorized.

The Bidder's execution on the signature portion of this Proposal shall constitute and endorsement and execution of those affidavits, declarations and certifications which are part of this Proposal.

Executed this 17TH day of October, 20 23
at El Dorado County, State of California
Date: October 17, 2023



Douglas B. Veerkamp

Name and Title of Bidder Douglas B. Veerkamp, President
Name of Firm Doug Veerkamp General Engineering, Inc.

END OF PROPOSAL

CITY OF PLACERVILLE

BIDDER'S BOND

! (this form MUST be used) !

KNOW ALL PEOPLE BY THESE PRESENTS, THAT WE Doug Veerkamp General Engineering, Inc.

, as PRINCIPAL, and

Travelers Casualty and Surety Company of America

as Surety are held and firmly bound unto the City of Placerville (Obligee) in the penal sum of TEN (10) PERCENT OF THE AMOUNT OF THE TOTAL BID PRICE of the Principal above named, submitted by said Principal to the Obligor for the work, for the payment of which sum in lawful money of the United States, well and truly to be made to the Obligor, we the Principal and surety bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents. In no case shall the liability of the surety hereunder exceed the sum of

\$ -10%-

THE CONDITION OF THIS OBLIGATION IS SUCH, THAT:

WHEREAS, the Principal has submitted the above-mentioned bid to the Obligor, as aforesaid, for certain construction specifically described as follows, for which bids are to be opened at Placerville, El Dorado County, California, on October 17, 2023 for the construction of the

BROADWAY SIDEWALKS

CIP #41606

NOW, THEREFORE, if the aforesaid Principal is awarded the Contract and, within the time and manner required under the Contract Documents, after the prescribed forms are presented to him for signature, enters into a written contract, in the prescribed form, in accordance with the Bid, and files two bonds with the City of Placerville, one to guarantee faithful performance and the other to guarantee payment for labor and materials, as required by law, then this obligation shall be null and void; otherwise, it shall remain in full force and virtue.

In the event suit is brought upon this bond by the Obligor and judgment is recovered, the Surety shall pay all costs incurred by the Obligor in such suit, including a reasonable attorney's fee to be fixed by the Court.

IN WITNESS WHEREOF, we have set our hands and seals on this 11th day of October 2023.

SIGNATURES

Doug Veerkamp General Engineering, Inc.

(seal)

Doug B. Veerkamp

Principal

(seal)

Alexis Estrada

Travelers Casualty and Surety Company of America

Alexis Estrada, Attorney-in-Fact

Surety

Address:

Travelers Casualty and Surety Company of America

11090 White Rock Rd., Ste. 100, Rancho Cordova, CA 95670

(NOTE: Signature of those executing for the Surety shall be properly acknowledged, and accompanied by a Certificate of acknowledgment.)

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Placer)

On October 11, 2023 before me, K. Hanley, Notary Public
(insert name and title of the officer)

personally appeared Alexis Estrada,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

Signature K. Hanley (Seal)





**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Alexis Estrada** of **ROSEVILLE, California**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April, 2021**.



State of Connecticut

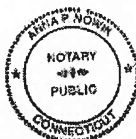
City of Hartford ss.

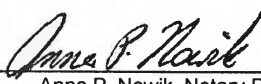
By: 
Robert L. Raney, Senior Vice President

On this the **21st** day of **April, 2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

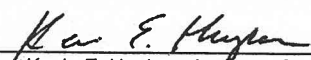
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **11th** day of **October**, **2023**




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**

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EXPERIENCE LIST

Provide information on your most recent similar projects:

1. Project Name: 2023 GCOA Road Repair and Renewal
Owner: Greenstone Country Owners Association
Contract Amount: \$808,402.91
Owner Contact Person / Tel #: Sierra Christian, 530-642-9354
2. Project Name: 2022 DOT Maintenance Pavement Rehabilitation
Owner: El Dorado County - DOT
Contract Amount: \$2,103,159.38
Owner Contact Person / Tel #: Brian Mullens, 530-409-8404
3. Project Name: 2021 Various West Slope Pavement
Owner: El Dorado County
Contract Amount: \$1,171,153.22
Owner Contact Person / Tel #: Jennifer Rimoldi, 530-621-7592
4. Project Name: Spring Street Pavement Rehabilitation
Owner: City of Placerville
Contract Amount: \$1,171,656.13
Owner Contact Person / Tel #: Melissa McConnell, 530-642-5250
5. Project Name: Upper American River Paving Services
Owner: Sacramento Municipal Utility District
Contract Amount: \$1,456,169.20
Owner Contact Person / Tel #: Tod Caruthers, 530-647-5006
6. Project Name: UARP Roadway Improvement Project
Owner: Sacramento Municipal Utility District
Contract Amount: \$17,274,040.86
Owner Contact Person / Tel #: Darold Perry, 530-647-5010
7. Project Name: GDPUD Parking Lot Rehabilitation
Owner: Georgetown Divide Public Utility District
Contract Amount: \$172,799.17
Owner Contact Person / Tel #: Adam Brown, 530-333-4356
8. Project Name: Hanks Exchange Bridge Replacement
Owner: El Dorado County
Contract Amount: \$2,471,520.50
Owner Contact Person / Tel #: Zachary Oates, 530-642-4920
9. Project Name: Upper Broadway Bike Lanes and Storm Drain
Owner: City of Placerville
Contract Amount: \$4,620,373.31
Owner Contact Person / Tel #: Rebecca Neves, 530-642-5250

This page was prepared by

Danah B. Herkings
Name

10-17-2023
Date



City of Placerville

Engineering Department

3101 Center Street, Placerville, CA 95667
(530) 642-5250

ADDENDUM NUMBER 1

Dated: October 10, 2023

to the

**Notice to Bidders, Contract, Proposal, Special Provisions and Plans for Construction of
BROADWAY SIDEWALKS PROJECT CIP #41606
City of Placerville**

Bids Due: Tuesday, October 17, 2023; 2:00 p.m.
City Hall, 3rd Floor, 3101 Center Street Placerville, California

This addendum is issued to the Broadway Sidewalks Project. Submit proposals for this work with the understanding and full consideration of this Addendum. The revisions declared in this Addendum are essential parts of the Contract.

Bidders are also directed to sign this Addendum as acknowledged, and attach the complete, signed Addendum to the Proposal.

The following changes are made to the Notice to Bidders, Contract, Proposal, Special Provisions and Project Plans Project Plans:

Notice to Bidders

Replace the paragraph in the Completion of Work section in the Notice to Bidders with the following:

COMPLETION OF WORK: Paving operations are anticipated to occur at night from the hours of 10 pm to 8 am, Sunday through Thursday. Concrete and utility work is anticipated to occur during normal working hours from 7 am to 5 pm, Monday through Friday. No work shall be performed by the Contractor on Friday nights, Saturday, or City designated holidays.

Contract

On page C-19 of the Contract, replace the second and third paragraphs with the following:

This work shall be diligently prosecuted to completion before the expiration of 90 WORKING DAYS beginning on the fifteenth calendar day after the date shown on the Notice to Proceed.

The Contractor shall pay to the City/County the sum of \$4,800.00 per day, for each and every calendar days' delay in finishing the work in excess of the number of working days prescribed above.

Proposal

Replace Contractor's Bid and Bid Price Schedule with revised Contractor's Bid and Bid Price Schedule.

Questions and Answers

The City received the following questions:

Question 1: There are no bid items for permanent pavement delineations. It seems all pavement delineations will be done on Broadway Maintenance contract. If so, can the striping plans be removed from the Broadway Sidewalks project?

City's response to Question 1: Depending on the sequence of work, temporary pavement markings and temporary traffic stripe shown in the Broadway Sidewalks plans may not be necessary. City encourages the Contractor to coordinate with Contractor for the Broadway Maintenance project to minimize the need for temporary pavement markings and temporary traffic stripes.

Question 2: What items are included in the *Connect to Existing Water System* bid item?

City's response to Question 2: Refer to page SP-44 of the Special Provisions for details on what is included in the *Connect to Existing Water System* bid item.

Project Plans

The following sheets of the original Project Plans have been modified as follows:

- Sheet C04: Revised pipe zone bedding materials for both water and storm drain. Pipe zone backfill shall be $\frac{3}{4}$ inch Class II AB.
- Sheet C09: Modified Construction Note 6. The City has already replaced the damaged fire hydrant at Station 26+53, in front of 1270 Broadway. This hydrant should be reconnected to the main as indicated in the image and revised Special Provisions (below):

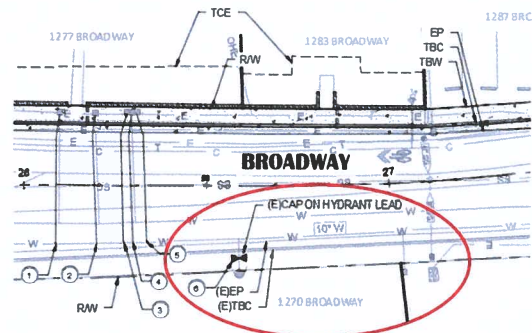


CONSTRUCTION NOTES:

- ① 26+08.93 (15.09' R)
REPLACE WATER SERVICE LINE
- ② 26+20.03 (15.98' R)
REPLACE WATER SERVICE LINE
- ③ 26+27.40 (15.73' R)
REPLACE WATER SERVICE LINE
- ④ 26+29.94 (15.64' R)
REPLACE WATER SERVICE LINE
- ⑤ 26+36.63 (15.52' R)
REPLACE WATER SERVICE LINE
- ⑥ 26+59 (24.00' R)
INSTALL FIRE HYDRANT VALVE.
CONTRACTOR TO EXPOSE AND REMOVE
EXISTING CAP ON EXISTING FIRE HYDRANT LEAD
AND INSTALL FIRE HYDRANT VALVE.

GENERAL NOTES:

1. THRUST BLOCKS AND RESTRAINED JOINTS NOT SHOWN FOR CLARITY.
2. FOR BENDS LESS THAN 45 DEGREES, RESTRAINED PIPE JOINTS SHALL BE INSTALLED PER MANUFACTURER'S RECOMMENDATIONS AND PROJECT SPECIAL PROVISIONS.
5. RESTRAINED JOINT LENGTH SHALL BE PER MANUFACTURER'S RECOMMENDATIONS.
6. THRUST BLOCKS SHALL BE INSTALLED AT ALL TEES, BENDS GREATER THAN 45 DEGREES, DEAD ENDS, AND BLIND FLANGES PER THE REQUIREMENTS IN THE PROJECT SPECIAL PROVISIONS, BID TECHNICAL SPECIFICATIONS, BID STANDARD DRAWING W11 & W11A.
7. QUANTITIES SHOWN REPRESENT IMPROVEMENTS DISPLAYED ON THIS SHEET ONLY.



BROADWAY

Special Provisions

Modifications to the Special Provisions are as follows:

- Add to Section 19 EARTHWORK:

Add to section 19-1.03:

It is anticipated that all excavating efforts will be achievable by use of a medium sized excavator, such as a CAT 325 excavator with rock bucket, or other industry approved piece of similar equipment.

- Add to Section 77-4.02B(6)(c) MATERIALS:
Insertion valve shall be either Hydra Stop Instavalue 250, Mueller Permaseal Insertion Valve, Romac Industries Inserta Valve, or approved equal. Insertion valve to be installed per manufacturer's specifications.
- Replace the fourth (4th) paragraph in section 77-4.04 PAYMENT with:
The 10" Gate Valve and Insertion Valve bid items shall be paid for on a per unit basis. Measurement shall be based on the actual number of Gate Valves and Insertion Valves installed. The contract unit price paid for each 10" Gate Valve and Insertion Valve shall include full compensation for all labor, materials, tools, equipment and incidentals, and for doing all the work involved, complete and in place, as specified per Section 3.6 and EID Standard Drawing W12 of the El Dorado Irrigation District Design Standards and as directed by the City Engineer and Department of Public Works, manufacturer's specifications and no additional compensation will be allowed.
- Replace the paragraphs in Section 77-5.02 CONSTRUCTION with:
Contractor is to install a fire hydrant valve at the location indicated in the project plans, in front of 1270 Broadway. Contractor is to expose the existing hydrant lateral and locate the existing cap in the lateral, remove cap, and install new hydrant valve.

Materials which are lost for any reason, and components which are damaged beyond repair as a result of the Contractor's operations shall be either replaced by the Contractor, at his expense. Replacement for lost or damaged components shall be of the same kind and of the same or better quality and condition as the lost or damaged materials were prior to their removal.
- Replace the paragraph in Section 77-5.03 PAYMENT with:
The Install Fire Hydrant Valve bid item shall be paid for by lump sum. The contract unit price paid for Install Fire Hydrant Valve shall include full compensation for all labor, materials, tools, equipment and incidentals, and for doing all the work involved, complete and in place, as specified per EID Standard Drawing W17 of the El Dorado Irrigation District Design Standards and as directed by the City Engineer and Department of Public Works, Project Plans and Special Provisions and no additional compensation will be allowed. Work involved includes and is not limited to: furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in installing the hydrant valve, including all sawcutting; excavation; backfill; locating, cutting, removing, and disposing existing cap on hydrant lateral; new hydrant lateral piping as needed; new hydrant valve; reconnecting relocated hydrant to existing fire service line, disposal of excess materials, and any necessary surface restoration.

- Add to section 77-1.02B Pipe Zone
Material for the pipe zones for water service lines shall be consistent with Section 19-3.02F(2) of the Caltrans standards Specifications:

Sand bedding must consist of sand:

1. Free of clay or organic material
2. Suitable for the purpose intended
3. Complying with the gradation requirements shown in the following table:

Sieve size	Percentage passing
No. 4	90-100
No. 200	0-5

Attachments:

- Revised Contractor's Bid and Bid Price Schedule
- Sign-in sheet from Pre-Bid Conference

This addendum has been prepared under the direction of the following registered Civil Engineer:



10/10/2023

James W. Fisher, PE

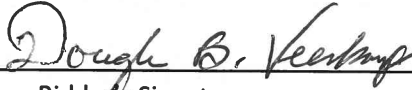
Date

Addendum No. 1
Broadway Sidewalks Project
Project No. 41606
October 10, 2023

Acknowledgement:

I have reviewed the materials included in Addendum 1 to the Broadway Sidewalks Project and understand the information provided is included as part of the Special Provisions, Project Plans and Proposal.

By:



Bidder's Signature

October 17, 2023

Date

Douglas B. Veerkamp

Bidder's Name (Printed)

Doug Veerkamp General Engineering, Inc.

Name of Company

Exhibit 12-B: Bidder's List of Subcontractor (DBE and Non-DBE) - Part 2

In accordance with Title 49, Section 26 of the Code of Federal Regulations, the Bidder shall list all subcontractors who provided a quote or bid but **were not selected** to participate as a subcontractor on this project.

FEDERAL PROJECT NUMBER:

Photocopy this form for additional firms.

Subcontractor Name & Location	Line Item & Description	Subcontract Amount	Percentage of Bid Item Subcontracted	Contractor License Number	DBE (Y/N)	DBE Cert Number	Annual Gross Receipts		
				DIR Reg Number					
NAME	28-Furnish and Install Rebar	\$14,500.00	8%	684384	N		< \$1 million	28	
Sacramento Rebar, Inc.							< \$5 million		
City, State							< \$10 million		
6415 Hedge Ave. Sacramento, CA 95829				1000012377			X		< \$15 million
NAME							Age of Firm in years		
NAME	30-Relocate Sign 34-Install Sign 36-DI Markers	\$1,750.00	100%	523187	N		< \$1 million	37	
Farwest Safety, Inc.		\$2,100.00	100%				< \$5 million		
City, State		\$160.00	100%	1000001371			X		< \$10 million
226 N. Main Street Lodi, CA 95240							< \$15 million		
NAME							Age of Firm in years		
NAME	48 - Remove Conc. Base Ste.A	\$1,230.00	6%	894220	N		< \$1 million	16	
California Cut & Core							< \$5 million		
City, State							X		< \$10 million
11358 Sunrise Gold Circle, Rancho Cordova, CA 85742				1000643289					< \$15 million
NAME							Age of Firm in years		
NAME							< \$1 million		
							< \$5 million		
City, State							< \$10 million		
							< \$15 million		
NAME							Age of Firm in years		
							< \$1 million		
							< \$5 million		
City, State							< \$10 million		
							< \$15 million		
NAME							Age of Firm in years		
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NAME							Age of Firm in years		
							< \$1 million		
							< \$5 million		
City, State							< \$10 million		
							< \$15 million		
NAME							Age of Firm in years		
							< \$1 million		
							< \$5 million		
City, State							< \$10 million		
							< \$15 million		



October 17, 2023

Our rebar proposal for estimate number 2310020

BROADWAY SIDEWALKS (CIP#41606) – PLACERVILLE is as follows:

140 LF SITE RET WALL (TYPE 6B):

\$14,500.00

Due to the volatile steel market Sacramento Rebar cannot guarantee pricing or availability of material.

INCLUSIONS: Rebar Furnished and Installed, including all taxes. **Prevailing Wage.**
This proposal is based upon a mutually agreeable schedule with an 8-hour Monday through Friday workday and starting times between 5:30 A.M. and 7:00 A.M. *Please contact us regarding the availability of installation. Material will be available approximately two weeks after approved shop drawings are returned.* A minimum of two weeks is required, after our notification of award, for producing and submitting shop drawings. **Based on C PLANS DATED 5.19.23.**
No Addenda Noted.

EXCLUSIONS: Additional costs to meet insurance requirements above Sacramento Rebar, Inc.'s standard limitations, Additional safety requirements, Light pole cages, Driveway, gutters, Pipe Penetration Trim, Planters, couplers, Curb, site paving, Traffic Control, Bonds, Protection of rebar (safety caps, etc.), Maintenance of rebar protection, Drug Testing, Epoxy Coated Rebar, Work on existing, Masonry Rebar, Smooth Dowels, Pour watch, **Sitework, Sidewalks**, Dobleing for Laser Screed Pours, Setting of all Columns and Drilled Piers, *Access and Egress to work area*, Panel Lift Steel, Wrap-up Insurance, Liquidated Damages, Hoisting and Lowering, Hold down and Anchor bolt reinforcing, Supporting of Mesh, Drilling, Grouting, Threaded Rods & Inserts, Couplers, Engineers Allowances, Welding and Welded bars.

F.O.B. ITEMS: NONE.

FURNISHED BY OTHERS: Lines grades and templates, **Secured lay down area at each structure and access at each structure**, Unloading of F.O.B. items, Moving of previously delivered materials, and Masonry layout.

Unless mutually agreed otherwise, The Standard Industry Terms and Conditions document and our Standard Scheduling Policy are to become a part of any contract arising from this proposal. Please contact our offices if you would like a copy of these documents. We are a non-union company.

Thank you for the opportunity to work with your company.

Sincerely,

SACRAMENTO REBAR, INC. TEAM

Proposal Accepted:

Questions? please contact Sarah Black:

Sarah@sacramentorebar.com or 916.939.1040.

Signature

Date

6415 Hedge Avenue * Sacramento, CA 95829
530/672.9700 * 916/447.9700 * Fax: 530/672.9009
License #684384/DIR#1000012377

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

PHONE (209) 339-8085
FAX (209) 339-9876

FAX TRANSMITTAL

BID DATE: 10/17/23

*******BID QUOTATION*******

THE FOLLOWING QUOTATION IS FOR THE CITY OF PLACERVILLE PROJECT #: CIP# 41606

<i>Broadway Sidewalks</i>					
ITEM#	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
**2	Traffic Control System (See Below)	LS		\$ -	\$ -
	PCMS - \$150/Day, \$500/Week, \$1300/ Month	EA		\$ -	\$ -
30	Relocate Roadside Sign	EA	5	\$ 350.00	\$ 1,750.00
34	Install Roadside Sign	EA	4	\$ 525.00	\$ 2,100.00
36	DI Markers	EA	4	\$ 40.00	\$ 160.00
TOTAL BID PRICE					\$ 4,010.00

****6 each Construction Area Signs~48" or smaller~ (3ea W20-1/3ea G20-2) & 2 each C47A Signs= \$2,500.00**

TRAFFIC CONTROL		QTY	UNIT	PRICE
*1	Man Lane Closures	1	Per Shift	\$ 1,000.00
*2	Man Lane Closures	1	Per Shift	\$ 1,800.00
	Additional Person (If Requested)	1	Each	\$ 875.00
	Additional Lane	1	Each	\$ 70.00
	Additional Direction (Same Crew)	1	Each	\$ 200.00
	Overtime	1	PMH	\$ 125.00
	2 Flagmen (T-13) <u>Excludes</u> Transverse Rumble Strip	1	Per Shift	\$ 1,800.00
	Pilot Car	1	Per Shift	\$ 1,000.00

***Includes up to 2 Arrow Boards & 300 Cones To Perform Lane Closures.**

Contractor to provide relief/lunch for flaggers lunch/rest period, or pay applicable overtime.

- 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 ins, Any additional move in will be billed at \$1,000.00 per occurrence.
- 4 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)
- 5 Contractor to pay force account for any costs incurred due to missing materials due to contractors operations or damaged items of work.
- 6 Delivery & Pick up charge for PCMS & other Rental equipment will be billed at a minimum \$150.00 each.
- 7 Signs to be covered with black visqueen prior to installation only. Contractor to uncover and recover if needed.
- 8 Post dates on information signs prior to installation only.
- 9 All signs location and underground facilities that do not belong to Underground Alert must be mark out prior to starting work,
 Farwest will not be responsible for damages to underground facilities not marked by other agencies/subs.
- 10 Exclude all permits, staking request, electrical, removal USA Markings, record drawings, & as built unless otherwise noted.
- 11 Exclude any asphalt or concrete removal/patching.
- 12 Exclude any signs not shown on contract plans or temporary signs not covered under note for construction area signs.
- 13 Exclude any insurance requirements in excess of Caltrans Standard Specifications.
- 14 Farwest Safety reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- 15 Farwest excludes traffic control, attenuator truck, & PCMS needed for Farwest items of work except shoulder closure per T-10.
- 16 This quote is based on a Standard work week Monday-Friday.
 Additional costs for Saturday/Sunday shifts will be billed to the contractor per Union Agreement.
- 17 Attenuator truck & traffic control crews are subject to availability.
- 18 Cancellations made less than 4 hours notice of requested show up time for traffic control will be billed at 50% of quoted rate.
- 19 All Saturday traffic control rates multiply by 1.40 Sunday rates multiply by 1.70
- 20 Payment Terms Net 30 Days / 24% 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 DIR #1000001371

ATTN: CALL BEFORE SPLITTING BID

PLEASE DIRECT QUESTIONS TO John Ashe @ (209) 339-8085 EXT. 2014 or 209-712-8985 (MBL)



Union Signatory
MB/SBE Certified

Estimator: Joe Rud -#55
916-247-9491



Over 15 Years Experience
www.calcutcore.com

11358 Sunrise Gold Circle Ste. A
Rancho Cordova, CA 95742
(916) 853-9224 (916) 853-9265 Fax
Contractor's License# 894220

CP/QUOTE

Customer Name Doug Veerkamp	Job Name Deep Sawing	Date Quoted 10/16/2023
Customer Number 454	Job Address Broadway	Job Date TBD
Email Address ericwunschel@dougveerkamp.com	City Placerville	Job Time
Person Calling Eric (530) 676-0825	Contact On Job Eric (530) 676-0825	Customer PO#
Office Phone	Cross Street	Customer Job # TBD

Quantity	Description	Unit	Extended
	DAY WORK, FLAT SAWING		NPG
	6" Thick asphalt on top of a maximum of 18" Concrete.		
	Diesel Flat Saw \$1,000 Minimum		\$275/Hour
	Additional Laborer for Water Control \$230 Minimum		\$150/Hour
	Mobilization		\$60/Each
	Slurry off haul per 55 gallon drum.		\$100/Each
	* Traffic control to be done by contractor * * Contractor to layout locations prior to arrival * Premium time is an additional 35% * * Day Work * Open access for operator * One Move-In * One Location * * California Cut & Core to supply vacuum, and remove slurry * * Cut & Core to off haul slurry * Price based on quantities listed above * * Additional cost for standby or overtime will be paid by contractor *		
	California State Contractors License # 894220 DGS California State Certified Small Business (Micro) Cert. # 48233 DIR# 1000643289		
TOTAL			NPG

STANDARD CONDITIONS

California Cut & Core IS NOT RESPONSIBLE FOR WATER OR DUST DAMAGE, OR TO DAMAGE, TO ANYTHING HIDDEN BY, WITHIN, OR BENEATH THE MATERIAL TO BE CUT, CORED, OR BROKEN. This quotation will become part of any contract executes, and in the event of any contradictions, the terms and unit prices of this quotation shall prevail. UNLESS SPECIFIED ABOVE, THIS QUOTATION IS GOOD FOR 90 DAYS ONLY.

EXHIBIT 15-G CONSTRUCTION CONTRACT DBE COMMITMENT

1. Local Agency: City of Placerville 2. Contract DBE Goal: 13%
 3. Project Description: Broadway Sidewalks
 4. Project Location: Placerville, CA
 5. Bidder's Name: Doug Veerkamp Gen. Eng., Inc. 6. Prime Certified DBE: ☐ 7. Bid Amount: \$1,874,466
 8. Total Dollar Amount for **ALL** Subcontractors: \$550,975.00 9. Total Number of **ALL** Subcontractors: 5

10. Bid Item Number	11. Description of Work, Service, or Materials Supplied	12. DBE Certification Number	13. DBE Contact Information (Must be certified on the date bids are opened)	14. DBE Dollar Amount
2	Traffic Control	41928	Roll 'N Rock Construction Inc.	\$19,800.00
7, 8, 11, 19, 20, 23, 24, 25, 26, 27, 28, 40, 41, 42, 43, 44, 45, 46, 49, 50	Trucking, Water Truck	37869	West Coast Water & Trucking, Inc.	\$229,945.00
Local Agency to Complete this Section upon Execution of Award 21. Local Agency Contract Number: _____ 22. Federal-Aid Project Number: _____ 23. Bid Opening Date: _____ 24. Contract Award Date: _____ 25. Award Amount: _____			15. TOTAL CLAIMED DBE PARTICIPATION \$249,745.00 13.3 %	
Local Agency certifies that all DBE certifications are valid and information on this form is complete and accurate. 26. Local Agency Representative's Signature _____ 27. Date _____ 28. Local Agency Representative's Name _____ 29. Phone _____ 30. Local Agency Representative's Title _____			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 above must be consistent, where applicable with the names and items of the work in the "Subcontractor List" submitted with your bid. Written confirmation of each listed DBE is required. 16. Preparer's Signature <u>Douglas B. Veerkamp</u> 17. Date <u>12/17/23</u> 18. Preparer's Name <u>Douglas B. Veerkamp</u> 19. Phone <u>530-676-0825</u> 20. Preparer's Title <u>President</u>	

DISTRIBUTION: 1. Original – Local Agency
 2. Copy – Caltrans District Local Assistance Engineer (DLAE). Failure to submit to DLAE within 30 days of contract execution may result in de-obligation of federal funds on contract.
 3. Include additional copy with award package.

Roll 'N Rock Construction Inc.

5527 Truck Village Drive
Mount Shasta, CA 96067

Email: rollnrockinc@nctv.com

Phone: (530) 925-1408

Fax: (530) 926-0450

License # 971838 A, C61/D49 & C31 TRAFFIC CONTROL
DBE # 41928 ~ MB/DVBE # 1750745 ~ DIR # 1000013621
SIGNATORY TO LABORERS UNION #324

DATE: 10/17/23

TO: General Contractors

ATTN: Estimators

Contract Number: **Broadway Sidewalks Project**

Item # Construction Area Signs (Furnish, Install, and Remove)

- Stationary CAS
- Funding Signs **1 Funding Sign**
- Motorist/Traffic Handling/Speed Reduction/ETC. signs upon request
- **Speed radar board stationery and trailer mounted**
- USA locations of signs (by Roll'n Rock only)
- Traffic control excluded
- These prices are valid even if Roll'n Rock does not provide traffic control
- Number of Mobilizations Included: 2 (Price per additional Mobilization: \$1,000.00)
- See Terms and Conditions for CAS under prime contractor responsibilities.

Price: N/A

Price: ~~\$4,500.00~~

Price: N/A

Price: Rental sheet

Price: Included

Item # 2 Traffic Control (T-13)

- 2 Flaggers 8-Hour Shift Minimum
- Extra Flagger 8-Hour Shift Minimum (if needed)
- Flagger Overtime Rate Per Hour/Person
- Saturday's Billed at 1.3 Rate and Sunday's at 1.5 Rate
- **No Additional Charges for Night Work**

Price: \$1,650.00

Price: ~~\$700.00~~

Price: ~~\$110.00~~

Item # 2 Pilot Car (T-13)

- Pilot Car with Driver 8-Hour Shift Minimum
- Pilot Car with Driver Overtime Rate, Per Hour
- Saturday's Billed at 1.3 Rate and Sunday's at 1.5 Rate

Price: ~~\$950.00~~

Price: ~~\$115.00~~

Item # 2 Traffic Control (T-13)

- Quoted rates include 75 cones and 10 advanced warning signs for temporary traffic control.
- Additional signage and/or traffic control devices left onsite without temporary traffic control provided by Roll 'N Rock Construction, Inc. are available for rent from Roll 'N Rock. Rate sheet attached.
- Message boards, arrow boards, light towers and rumble strips, etc. attached on rental sheet.

ACKNOWLEDGEMENT & AGREEMENT: BY APPOINTING OR LISTING ROLL 'N ROCK CONSTRUCTION INC. AS A SUBCONTRACTOR ON THIS PROJECT, THE PRIME CONTRACTOR ACKNOWLEDGES AND AGREES TO ALL APPLICABLE TERMS AND CONDITIONS DESCRIBED ON PAGE 4 OF THIS PROPOSAL. THESE TERMS & CONDITIONS ARE BINDING AND MUST BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN THE PRIME CONTRACTOR AND ROLL 'N ROCK CONSTRUCTION INC.

* Figure 12 - BHA 54.15 = \$19,800
48 1/2

Roll 'N Rock Construction Inc.

Item # 2 Lane/Shoulder/Ramp Closure 2 Miles (T-10, T-11 and T-14)

- 1 TC person, 1 Cone Truck and 1 Arrow Board, 8-Hour Minimum Price: \$1,100.00
- 2 TC person, 1 Cone Truck and 1 Arrow Board, 8-Hour Minimum Price: \$1,800.00
- Extra TC Person 8-Hour Shift Minimum (if needed) Price: \$700.00
- TC Person Overtime Rate Per Hour/Person Price: \$115.00
- Saturday's Billed at 1.3 Rate and Sunday's at 1.5 Rate
- No additional charges for night work

Item # 2 Additional Closures – Same Crew (T-10, T-11 and T-14)

- Additional lane closure and / or opposite direction (includes arrow board) Price: \$150.00
- Additional ramp closure Price: \$150.00
- Additional detour (6 signs or less) Price: \$150.00

Item # 2 Traffic Control (T-10, T-11 and T-14)

- Quoted rates include all cones and advanced warning signs as needed, up to 2 miles.
- Additional signage and/or traffic control devices left onsite without temporary traffic control provided by Roll 'N Rock Construction, Inc. are available for rent from Roll 'N Rock. Rate sheet attached.
- Message boards, arrow boards, light towers and rumble strips, etc. attached on rental sheet.

Item # 2 Attenuator Truck - Rental Rates Attached

- Attenuator Truck Operated- 8 Hour Shift Minimum Price: \$1,200.00
- Attenuator Truck Overtime Rate Per Hour Price: \$150.00
- Saturday's Billed at 1.3 Rate and Sunday's at 1.5 Rate

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Roll 'N Rock Construction Inc.

~~Additional Rental Equipment~~

~~Daily Weekly 4-Week~~

Towable & Truck Equipment			
Attenuator Truck / Q Truck (fuel not included)	\$600.00	\$1,700.00	\$4,000.00
Speed Radar Board Stationery and trailer mounted (Bid Item #)	\$150.00	\$350.00	\$850.00
Message boards (Bid Item #)	\$250.00	\$600.00	\$1,200.00
AFAD (Per set) (Bid Item #)	\$350.00	\$700.00	\$2,000.00
Light Tower	\$150.00	\$350.00	\$850.00
FAS (Arrow Board)	\$70.00	\$200.00	\$500.00
Rumble Strips	\$100.00	\$500.00	\$1,500.00
Alternative Temporary Crash Cushion (Bid Item #) each	-	-	\$1,100.00
If RNR rental items are not available price will be 10% markup on other rental companies' prices.			
Construction Signs/Stands/Equipment - MUTCD Compliant			
28" Cones, 10lb base w/reflective sleeves (day/night use) per cone	\$0.50	N/A	N/A
Small Aluminum Signs (36" or less)	\$2.50	N/A	N/A
Large Aluminum Signs (36" to 60")	\$4.00	N/A	N/A
X-Large Aluminum Signs (60" or larger)	\$6.00	N/A	N/A
Type I Barricade (wood/metal)	\$0.60	N/A	N/A
Type II Barricade (wood/metal)	\$0.85	N/A	N/A
Type III Barricade (wood/metal)	\$3.75	N/A	N/A
Barricade Light	\$0.50	N/A	N/A
Mesh Roll-Up Signs (Day use only)	\$2.50	N/A	N/A
Reflective Roll-Up-Signs (Day or night use)	\$5.00	N/A	N/A
Sign Stands with Spring	\$5.00	N/A	N/A
Warning Flags	\$0.50	N/A	N/A
Miscellaneous			
12" Beacon Head, with battery	\$17.50	\$70.00	\$200.00
12V Deep Cell Battery	\$6.50	\$25.00	\$75.00
Solar Beacon Head, with battery (Bid Item #)	\$50.00	\$140.00	\$400.00
Delivery/Mobilization Rates		Per Hour	LS Rate
Delivery rate per board includes drop off and pick up.		\$120.00	
From Nearest location, Sacramento Yard or Mount Shasta Yard			

Respectfully Submitted by,

Bonnie Heile

Bonnie Heile
President / CEO

Roll'n Rock Construction Inc.

Roll 'N Rock Construction Inc.

TERMS AND CONDITIONS

Acknowledgement & Agreement: By appointing or listing Roll 'N Rock Construction Inc. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to the terms and conditions as stated herein. These Terms and Conditions shall be incorporated into the subcontract between the Prime and Subcontractor, with no exclusions.

Roll 'N Rock Construction Inc. requires an executed subcontract agreement prior to the start of any work and requires at least 15 calendar days advance notice for mobilization of PCMS, arrow boards, light towers, attenuator trucks, pilot cars, and scheduling of traffic control personnel, etc.

Roll 'N Rock Construction Inc. is Union, signatory to the Laborers Traffic Control/Highway Improvement Agreement of Northern California. Roll 'N Rock Construction Inc. is bound to the terms and conditions set forth by the Northern California District Council of Laborers of the Laborers International Union of North America.

Where applicable, add \$27.50 per day per person for subsistence/per diem.

The Prime Contractor is responsible for furnishing each Roll 'N Rock Construction, Inc. employee with a 30-minute meal period and two 10-minute rest periods per 8-hour shift, per Union regulations. If a Roll 'N Rock Construction, Inc. employee is required to work through such meal period, the employee shall be compensated a half (1/2) hour at the applicable overtime rate. If the employee does not receive 10-minute rest periods, they shall be compensated one (1) hour at their applicable hourly wage rate or Roll 'N Rock Construction, Inc. will provide an additional person to furnish such breaks, all at the expense of the Prime Contractor.

Cancellations made in less than 24 hours due to insufficient Prime Contractor scheduling/planning, and/or cancellations to scheduled Traffic Control during known inclement weather conditions (rain, fog, snow, etc.) will be subject to 4-hours minimum pay per person scheduled to work, and mobilization/lodging expense incurred as a result of such cancellation, per occurrence.

The prime contractor shall be responsible for any damage to or loss of any equipment (powered or non-powered, including but not limited to: PCMS's, arrow boards, radar boards, light towers, attenuator trucks, rumble strips, etc., including batteries) and/or construction area signs, posts, barricades, etc. due to traffic conflicts, vandalism, theft, acts of nature and/or mishandling by prime contractor's staff. Prime contractor shall be responsible for maintaining construction area signs. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work to the prime contractor. Any extra mobilizations or installation for construction area signs (including covering & uncovering) will be billed as extra work to the Prime Contractor.

It is the responsibility of the Prime Contractor to schedule all lane closures in advance via Cal Tran's Lane Closure System (LCS) and it is also the responsibility of the Prime Contractor to call in lane closures to the Traffic Management Center (TMC).

If less than 3 consecutive shifts are performed, a mobilization fee of \$500.00 will apply, per contract/per occurrence.

It is not the responsibility of Roll 'N Rock Construction Inc. to provide traffic control plans unless contracted to do so.

All customers renting equipment must provide a certificate of insurance naming Roll 'N Rock Construction, Inc. as additionally insured.

Fuel expense for attenuator trucks, Q-trucks and light towers will be billed to the Prime Contractor at the rate of 5% mark up on current prices - per gallon.

For safety of the public, contractors and employees of Roll 'N Rock Construction Inc., traffic control duties shall not be performed during hours of darkness without light towers. It is the responsibility and expense of the Prime Contractor to furnish light towers.

Our pilot car/flaggers and traffic control personnel will be equipped with VHF and UHF 2-way radios and with CB radios for communication with your truckers and other CB-equipped equipment.

Roll 'N Rock Construction Inc. maintains insurance coverages as required by USDOT-Caltrans (Commercial General Liability, Commercial Auto, and Worker's Compensation).

Traffic Control Services will not be bonded. There shall be no retention held on Traffic Control Services.

Roll 'N Rock Construction Inc. will bill weekly. Invoice is due and payable 30 days from the date of the invoice. Customer/Prime Contractor agrees to pay a finance charge of 1.5% per month on all past due balances. Customer/Prime Contractor further agrees to pay reasonable attorney's fees and cost if collection is required. Prime Contractor is to provide monthly progress payments for all completed work. Monthly payments must be received in full by Roll 'N Rock Construction Inc. to avoid finance charges and/or collection fees.

If there are any issues or concerns regarding Roll 'N Rock Construction Inc. and its employees, products, and/or work performed, the Prime Contractor shall promptly notify and give Roll 'N Rock Construction Inc. the first opportunity to rectify such issues. We look forward to working with you and are committed to safety on the job and good faith in all aspects. Should you have any questions regarding these terms, please contact us directly.

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Roll 'N Rock Construction Inc.

12/20/2018

Unified Certification Program

[Back To Query Form](#)

Search Returned 1 Records

Thu Dec 20 09:11:40 PST 2018

Query Criteria

Certification Types: DBE

Zip Code: 96067

Firm ID	41928
DBA Name	ROLL' N ROCK CONSTRUCTION INC
Firm Name	
Address Line1	5527 TRUCK VILLAGE DRIVE
Address Line2	
City	MOUNT SHASTA
State	CA
Zip Code1	96067
Zip Code2	
Mailing	
Address Line1	
Mailing	
Address Line2	
Mailing City	
Mailing State	
Mailing Zip	
Code1	
Mailing Zip	
Code2	
Certification	DBE
Type	
EMail	rollnrockcon@gmail.com
Contact Name	BONNIE HEILE
Area Code	530
Phone Number	925-1408
Extension	
Alt Area Code	530
Alt Phone	
Number	925-5365
Extension	
Fax Area Code	530
Fax Phone	
Number	926-0450
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 03; 04; 05; 08; 11; 12; 14; 15; 18; 22; 24; 25; 26; 27; 34; 35; 39; 44; 45; 47; 50; 52; 53; 54; 55; 57; 58;
Districts	01; 02; 03; 05; 06; 09; 10;
DBE NAICS	237310; 237990; 238990; 561730; 561990;
ACDBE	
NAICS	
Work Codes	C1290 TEMPORARY RAILING (TYPE K); C2067 LANDSCAPE CARE AND MAINTENANCE SERVICES; C8396 CRASH CUSHION; C1901 ROADWAY EXCAVATION; C2030 EROSION CONTROL; C5620 ROADSIDE SIGN; C1920 STRUCTURE EXCAVATION; C1531 PLANE ASPHALT CONCRETE; C1211 TRAFFIC FLAGGERS; C8001 TEMPORARY FENCING; C2066 TEMPORARY EROSION CONTROL; C2201

West Coast Water & Trucking, Inc.

3941 Park Dr. Suite #20-231 • El Dorado Hills, CA 95762

Office: (916) 358-8697 • Fax: (916) 358-8699

Email: estimating@wcwaterandtrucking.com

DIR #1000012401

Small Business Enterprise (SB-PW)
State of California Certification #1207321

Disadvantaged Business Enterprise (DBE)
Women Business Enterprise (WBE)
State of California Firm #37869

Date: October 16, 2023

Attention: Estimating

Project: Broadway Sidewalks

Location: Placerville

Contract #:

Bid Date: 10/17/2023

Rate Sheet

Hourly Operations:

Truck Type	Regular	Saturday	Sunday
Ten -Wheelers	\$140.00	\$145.00	\$150.00
A * Semi Ends	\$145.00	\$150.00	\$155.00
Semi Bottoms	\$145.00	\$150.00	\$155.00
A * Transfers	\$145.00	\$150.00	\$155.00
A * Super Dumps	\$145.00	\$150.00	\$155.00
Flat Beds	\$150.00	\$155.00	\$160.00
High Sides	\$150.00	\$155.00	\$160.00

Truck Type	Regular	Overtime*
B * 3-Axle 4,000-gal Water Truck – Public Work (Prevailing wage)	\$150.00 per hour	\$165.00 per hour

*Overtime applies to work performed after 8 hours in a day or Saturday, Sunday and nights.

~ Please contact us for information on DBE/WBE/SBE participation and how it applies to this project ~

A) 841 hrs @ \$145 = \$121,945

B) 720 hrs @ \$150 = \$108,000

\$229,945 Page 1 of 2

West Coast Water & Trucking, Inc.

Prices are subject to the following terms and conditions:

Haul only pricing is based on the customer's direct purchase and scheduling with the material supplier or dump site.

General Hauling Terms: Flatbed hauling is billed port to port, minimums apply. All trucks charge back to their original starting location empty. West Coast does not haul hazardous material. We reserve the right to refuse to haul material that we deem either unsuitable for the truck requested or material such as open grade/rubberized asphalt. If a special agreement is made to haul open grade/rubberized asphalt, there will be a 1-hour clean-out charge billed for each truck at the applicable hourly rate. West Coast Water & Trucking, Inc. is not responsible for delays or loss of production caused by weather, road or traffic conditions, mechanical failure, truck availability or any other condition beyond our control. Trucks are subject to availability and based on scheduling. Trucks cannot cross state lines.

West Coast Water & Trucking, Inc. is not a union shop and is not signatory to any union, these rates apply for non-union work only. For work performed where drivers are to be paid the equivalent of the Teamsters wage rate, owner-operators will be used. If the contractor requests company trucks to perform said work a markup will apply. The markup will be calculated based on the number of hours the driver performs work covered under the Teamster classification, not to be less than 2 hours, with a 40% increase added to the applicable hourly rate.

There is an eight (8) hour minimum charge per truck per day. For night work, for all trucks except water trucks, there is a \$5.00 increase to the applicable hourly rate. The overtime rate for water trucks applies to work performed after eight (8) hours in a day or Saturday, Sunday and night work. There is a two (2) hour show-up time charge per truck if the job is cancelled and the truck(s) have already shown up to the dispatched location. All prices quoted are subject to fuel increases, the Fuel Surcharge Assessment is below. For billing, time is calculated and billed to the nearest tenth of an hour. Rates are determined by the truck type and the day of the week/time that work begins. Any billing issue must be addressed within 30 days of the invoice date. West Coast Water & Trucking, Inc. is a service provider and work is considered accepted by the contractor/customer at the end of each day; as such no warranty is either expressed or implied and there shall be no retention from payments due. Any significant change(s) to compliance reporting requirements made after the date of this quote could result in additional compliance reporting fees. Payments for invoices are due within thirty (30) days of the invoice date. Delinquent invoices are subject to a 2% service charge per month. All prices are for work performed through December 31st 2024. For work performed after December 31st 2024 the rates are subject to a 5% cost of living increase. Prices quoted are good for a period of thirty (30) days from the bid date, signing and returning this quote or the submission of a work/purchase order within the specified time will secure the pricing and terms stated in this quote. A signed work/purchase order also constitutes acceptance of these terms as stated.

Fuel Surcharge Assessment:

A fuel surcharge is assessed when fuel prices reach \$6.00 per gallon as reported by the U.S. Energy Information Administration. The fuel surcharge is 1% for every \$0.10 increase in fuel prices, or portion thereof. Fuel prices are checked weekly and any increase is based on the weekly retail on-highway diesel prices found on the EIA – U.S. Energy Information Administration's website, www.eia.gov. All fuel surcharges will be billed separately. After the assessment of the fuel prices at the end of the week, if a surcharge is applicable, a bill for the surcharge would be generated based on the hours worked, tons or loads hauled within that week.

A signed work/purchase order constitutes acceptance of these terms.

Thank you,
Jennifer Gemignani

Accepted by (Signature) _____

Title and Company Name _____

Date _____

Changed Conditions: Any conditions that were not disclosed by the contractor at the time of the bid, which effect the work to be performed by West Coast Water & Trucking, Inc., must be promptly provided in writing for review to determine if a change in pricing is required.

Search Returned 1 Records

Tue Oct 17 15:25:11 PDT 2023

Query Criteria

Certification Types: DBE

Firm ID: 37869

Firm ID	37869
DBA Name	WEST COAST WATER & TRUCKING, INC.
Firm Name	WEST COAST WATER & TRUCKING, INC.
Address Line1	4960 ROBERT J MATHEWS PARKWAY, SUITE B
Address Line2	
City	EL DORADO HILLS
State	CA
Zip Code1	95762
Zip Code2	
Mailing Address Line1	3941 PARK DRIVE, SUITE # 20-231
Mailing Address Line2	
Mailing City	EL DORADO HILLS
Mailing State	CA
Mailing Zip Code1	95762
Mailing Zip Code2	
Certification Type	DBE
E-Mail	jennifer@wcwaterandtrucking.com
Contact Name	JENNIFER GEMIGNANI
Area Code	916
Phone Number	358-8697
Extension	
Alt Area Code	
Alt Phone Number	
Extension	
Fax Area Code	916
Fax Phone Number	358-8699
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 09; 31; 34; 57;
Districts	03;
DBE NAICS	484110; 488510;
ACDBE NAICS	

Work Codes	C9601 SUPER DUMP TRUCK 4-AXLE; C9602 BOTTOM DUMP TRUCKING; C9604 SUPER 10 DUM TRUCK; C9605 FLAT BED TRUCKING; C9606 WATER TRUCK ; C9607 END DUMP TRUCK ; C967 TRUCK RENTAL; C9771 TRUCK BROKER; C9774 TRUCKER; C9999 BROKER;
Licenses	
Trucks	TRANSFER DUMP TRUCK - 10; END DUMP TRUCK - 6; FLAT BED TRUCK - 3; SUPERDUMP TRU - 6; SEMI TRAILER BOTTOM DUMP TRUCK - 5; WATER TRUCKS - 2;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE