

CERTIFIED DVBE SUMMARY

DES-OE-0102.5 (REV 3/2008)

DVBE Goal Required: 3%

DISTRICT-COUNTY-ROUTE: 03 - PIA - 49,80

CONTRACT NO.: 03-3F2404

TOTAL BID: 881,763.35

BID OPENING DATE: 4/23/13

BIDDER'S NAME: _____

DVBE PRIME CONTRACTOR CERTIFICATION¹ N/A

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
#01 #04 #05 #07 #08	Lead Plan Site Management Plan Water Plan Asbestos Plan Treated Wood Waste Plan		Global Environmental Network Inc (714) 479-1199 #24765	\$3945. ⁰⁰
#24 #25	Wood Posts		Sierra Safety Inc 916-663-2026 #11775	1426. ⁰⁰
ALL ITEMS	Final Bonds & Insurance			62,795. ²⁶
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.			Total Claimed Participation	\$ 68,166. ²⁶ <u>7.73</u> %

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

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

Submit to:

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005

Read 4/29/13 10:32 a.m.
 R. Smith

ADA Notice

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

DVBE PROJECT SPECIFIC QUOTE
DEPARTMENT OF TRANSPORTATION PROJECT CONT #03-3F2404

Job Name	Cal Trans Contract	#03-3F2404
Bid Amount:	\$881,763	
Project Payroll:	\$94,000	
BID DATE:	4/23/2013	

<p>This outline indicates the costs of the insurance and surety bonds associated specifically to this project The premiums are determined by multiplying the rate by this project payroll and or bid amount specific only to this job.</p>

Workers Compensation:			
Class Code/Description	Class Rate X	Job Payroll =	Job Cost
9552 Sign Erection/Repair	31.5000	94,000	\$29,610.00

General Liability:			
	Class Rate X	Job Payroll =	Job Cost
98993 Sign Installation	118.524	94,000	\$11,141.26

Payment and Performance Bond Amount:			Job Cost
	Bond Premium	\$881,763	\$22,044.00

Total Insurance Quote Specific to Contract	#03-3F2404	\$62,795.26
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