

Attachment 4 - Silverado Contractors Inc. Bid

TERMINAL 4 WHARF, WAREHOUSE AND PILE REMOVAL PROJECT Port of Richmond

SECTION 00410

BID FORM

Submit this BID FORM at or before the time and date and location referenced in the Invitation to Bid for the Project noted below.

1.1 PROJECT

A. In compliance with proposed Contract Documents for construction of:

TERMINAL 4 WHARF, WAREHOUSE, AND PILING REMOVAL PROJECT

B. Undersigned acknowledges receipt of the following Addenda:

1. Addendum No. 1 Dated 03.03.2023
2. Addendum No. 2 Dated 03.007.2023
3. Addendum No. 3 Dated 03.14.2023
4. Addendum No. 4 Dated 03.24.2023
5. Addendum No. 5 Dated 04.06.2023

NOTE: Failure to acknowledge all Addenda may make the bid nonresponsive and shall be at the discretion of the City.

C. The undersigned has become thoroughly familiar with the terms and conditions of proposed Contract Documents and with local codes and conditions affecting performance and costs of Work at place where Work is to be completed.

D. The undersigned has fully inspected the site in all particulars.

E. The undersigned hereby proposes and agrees to fully perform Work as follows.

1. The undersigned agrees to perform Work within time agreed upon.
2. The undersigned agrees to perform Work in strict accordance with proposed Contract Documents, including furnishing any and all labor and materials.
3. The undersigned agrees to do all work required to construct and complete said Work in accordance with Contract Documents.

1.2 BID SCHEDULE

A. The Bidder is to submit unit prices for the Base Bid and Alternatives A and B for construction of the PROJECT at the Port of Richmond, Richmond, California in strict accordance with the Contract Documents.

TERMINAL 4 WHARF, WAREHOUSE AND PILE REMOVAL PROJECT
Port of Richmond

BASE BID

Bid item	Description	Units	Quantity	Unit Price	Bid Total
1	Mobilization and Demobilization	LS	1	\$ 1,000,000.00	\$1,000,000.00
2	Permits	LS	1	\$1,200.00	\$1,200.00
3	SWPPP	LS	1	\$40,000.00	\$40,000.00
4	Submittals	LS	1	\$20,000.00	\$20,000.00
5	Pre-Construction Survey	EA	1	\$12,000.00	\$12,000.00
6	Turbidity Curtain	LS	1	\$90,000.00	\$90,000.00
7a	Wharf deck, Land , and Warehouse-Structure Demolition (F)	SF	45,000 <u>62,000</u>	\$8.00	\$496,000.00
7b	Removal of debris from bay floor (F)	SF	35,000 <u>50,000</u>	\$19.00	\$950,000.00
7c	Timber Pile removal	EA	20	\$2,000.00	\$40,000.00
7d	Concrete encased wood pile Removal	EA	800	\$2,300.00	\$1,840,000.00
7e	Concrete Pile Removal	EA	150	\$2,500.00	\$375,000.00
7f	Steel Pile Removal	EA	5	\$8,000.00	\$40,000.00
8a	Contaminated Wood Debris Disposal	TON	2,500 <u>1,000</u>	\$176.00	\$176,000.00
8b	Concrete Debris Disposal	TON	200	\$176.00	\$35,200.00
8c	Metal Debris Disposal	TON	10	\$220.00	\$2,200.00
8d	Other Debris Disposal	TON	300	\$176.00	\$52,800.00
9a	Saw cut concrete	LF	288	\$12.00	\$3,456.00
9b	Excavation	CY	3,510	\$110.00	\$386,100.00
9c	Geofabric Placement	SF	24,000	\$1.00	\$24,000.00

TERMINAL 4 WHARF, WAREHOUSE AND PILE REMOVAL PROJECT
Port of Richmond

Bid Item	Description	Units	Quantity	Unit Price	Bid Total
9d	Inner Rock Layer Backing Placement	CY	1,000	\$167.00	\$167,000.00
9e	Armor rock (1/4 ton) Placement	CY	1,800	\$145.00	\$261,000.00
9f	Toe construction with reused stone	CY	720	\$110.00	\$79,200.00
9g	Fill voids with backing and 1"-3" gravel	LF	288	\$200.00	\$57,600.00
9h	RSP Other Backfill	CY	100	\$147.00	\$14,700.00
10	Reef Ball Installation	EA	9	\$1,700.00	\$15,300.00
11	Progress Surveys	EA	3	\$12,000.00	\$36,000.00
12	Cleanup	LS	1	\$3,000.00	\$3,000.00
13	Post-Construction Survey	EA	1	\$12,000.00	\$12,000.00
14	Dispose of Contaminated Soil (R)	TON	100	\$60.00	\$6,000.00
15	Dispose of Hazardous Soil (R)	TON	100	\$260.00	\$26,000.00
16	Off-Site Groundwater Disposal (R)	GAL	2,500	\$6.00	\$15,000.00
17	Soil Import (R)	TON	10	\$30.00	\$300.00
18	Soil Export (R)	TON	100	\$60.00	\$6,000.00
19	Cutting Pile (R)	EA	20	\$1,000.00	\$20,000.00
20	Supplemental Work	ALLOW	1	\$100,000.00	\$100,000.00

The Total Cost for the Base Bid in numbers: \$ 6,403,056.00

The Total Cost for the Base Bid in words: Six million four hundred three thousand fifty six Dollars

TERMINAL 4 WHARF, WAREHOUSE AND PILE REMOVAL PROJECT
Port of Richmond

ADDITIONAL ALTERNATIVE A

Bid item	Description	Units	Quantity	Unit Price	Bid Total
A-6	Turbidity Curtain	LS	1	\$90,000.00	\$90,000.00
A-7a	Wharf deck, and land <u>Land</u> , and Structure Demolition (F)	SF	14,000 <u>45,000</u>	\$6.50	\$292,500.00
A-7b	Removal of debris from bay floor (F)	SF	454,000 <u>40,000</u>	\$20.00	\$800,000.00
A-7c	Timber Pile removal	EA	10	\$5,000.00	\$50,000.00
A-7d	Concrete encased wood pile Removal	EA	300	\$2,420.00	\$726,000.00
A-7e	Concrete Pile Removal	EA	50	\$2,500.00	\$125,000.00
A-7f	Steel Pile Removal	EA	4	\$8,000.00	\$32,000.00
A-8a	Contaminated Wood Debris Disposal	TON	1,000 <u>600</u>	\$176.00	\$105,600.00
A-8b	Concrete Debris Disposal	TON	200	\$176.00	\$35,200.00
A-8c	Metal Debris Disposal	TON	10	\$200.00	\$2,000.00
A-8d	Other Debris Disposal	TON	200	\$176.00	\$35,200.00
A-11	Progress Surveys	EA	1	\$12,000.00	\$12,000.00
A-13	Post-Construction Survey	EA	1	\$12,000.00	\$12,000.00
A-19	Cutting Pile (R)	EA	10	\$1,000.00	\$10,000.00

The Total Cost for Alternative A in numbers: \$ 2,327,500.00

The Total Cost for Alternative A in words: Two million three hundred twenty-seven thousand five hundred Dollars

TERMINAL 4 WHARF, WAREHOUSE AND PILE REMOVAL PROJECT
Port of Richmond

ADDITIONAL ALTERNATIVE B

Bid item	Description	Units	Quantity	Unit Price	Bid Total
B-6	Turbidity Curtain	LS	1	\$95,000.00	\$95,000.00
B-7a	Wharf deck, Land, and Structure Demolition (F)	SF	17,000 85,000	\$5.50	\$467,500.00
B-7b	Removal of debris from bay floor (F)	SF	80,000 85,000	\$19.00	\$1,615,000.00
B-7c	Timber Pile removal	EA	12	\$2,800.00	\$33,600.00
B-7d	Concrete encased wood pile Removal	EA	700	\$3,300.00	\$2,310,000.00
B-7e	Concrete Pile Removal	EA	100	\$1,700.00	\$170,000.00
B-7f	Steel Pile Removal	EA	3	\$6,000.00	\$18,000.00
B-8a	Contaminated Wood Debris Disposal	TON	1,000 500	\$200.00	\$100,000.00
B-8b	Concrete Debris Disposal	TON	50	\$200.00	\$10,000.00
B-8c	Metal Debris Disposal	TON	5	\$220.00	\$1,100.00
B-8d	Other Debris Disposal	TON	100	\$240.00	\$24,000.00
B-11	Progress Surveys	EA	2	\$12,000.00	\$24,000.00
B-13	Post-Construction Survey	EA	1	\$12,000.00	\$12,000.00
B-19	Cutting Pile (R)	EA	20	\$1,000.00	\$20,000.00

The Total Cost for Alternative B in numbers: \$ 4,900,200.00

The Total Cost for Alternative B in words: Four million nine hundred thousand two hundred Dollars

TERMINAL 4 WHARF, WAREHOUSE AND PILE REMOVAL PROJECT
Port of Richmond

1.5 BIDDER STATEMENTS

- A. The Contractor shall include Bid Form A-1, Bidder Statement of Subcontractors, completed in its entirety with the Bid Form.
- A. The Contractor shall include Bid Form A-2, Bidders Statement of Major Suppliers, completed in its entirety with the Bid Form.
- B. The Contractor shall complete and include the Noncollusion Affidavit with the Bid Form.
- C. The Contractor shall complete and include the Business Verification Form.
- D. The Contractor shall complete and include the Proof of Solicitation – Good Faith Effort Requirement Form.

1.6 AWARD OF CONTRACT

- A. The lowest bid shall be the lowest total of the bid prices on the base contract and those additive items that when taken in order from a specifically identified list of those items in the solicitation, and added to the base contract, are less than, or equal to, a funding amount shown in the Invitation to Bid.
- B. It is understood that Owner reserves right to reject this bid but that it shall remain open and not be withdrawn for a period of ninety (90) calendar days from date prescribed for its opening.
- C. Undersigned agrees to execute and deliver Contract to Owner in accordance with this bid if written acceptance is mailed or delivered before bid is withdrawn by written notification to Owner.

1.7 IDENTIFICATION

- A. Notice of acceptance, or request for additional information, may be addressed to the undersigned at address set forth below.
- B. The names of all persons interested in the foregoing bid as principals are:
Douglas J. Benton- President
David Benton- Secretary
Michelle Benton- Treasurer
- C. Important Notice: If a corporation, give legal name of corporation, state where incorporated, and names of president and secretary; if a partnership, give name of firm and names of all individual co-partners composing the firm; if an individual, give first and last names in full.
- D. License: Contractor is licensed ~~B-General Building Contractor~~ A General Engineering Contractor in accordance with an act for registration of contractors with license number:

885550

- E. Business Address:

Sierra Mountain Construction, Inc. Incorporated in California

13919 Mono Way, Sonora, CA 95370

TERMINAL 4 WHARF, WAREHOUSE AND PILE REMOVAL PROJECT

Port of Richmond

F. Telephone Number: (209) 928-1900

G. Date of Bid: April 13, 2023

H. Signature of person(s) with legal authority to sign contracts:



Douglas J. Benton, President

1.8 BID SECURITY

- A. Bid security as described in Document 00100 - Instructions for Bidders is attached for an amount equal to not less than ten percent (10%) of total base bid.

END OF BID FORM

Bond No. N/A

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

That We, Sierra Mountain Construction, Inc., as Principal,
and United Fire & Casualty Company, as Surety,
are hereby held and firmly bound unto the City of Richmond, in the penal sum of TEN PERCENT (10%) of the total bid
submitted by said Principal to the City of Richmond for the work described below, for the payment of which sum in
lawful money of the United States, well and truly to be made, we bind ourselves, our heirs, executors, administrators,
successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH THAT, whereas the Principal has submitted to the City of
Richmond a certain bid, attached hereto and hereby made a part hereof, to enter into a contract in writing for the
Terminal 4 Wharf, Warehouse, and Piling Removal Project.

NOW, THEREFORE, if said bid submitted by the Principal be accepted and the contract be awarded to the Principal
and the Principal shall, within ten (10) days after having received notice that the contract has been awarded to the
Principal, enter into the Contract so awarded, shall furnish the required corporate surety bonds and insurance coverage
verification and shall in all other respects perform the agreement created by the acceptance of the bid, then this
obligation shall be void, otherwise the same shall remain in full force and effect.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall
be in no way impaired or affected by any extension of the time within which the City of Richmond may accept such Bid;
and said Surety does hereby waive notice of such extension.

As a part of the obligation secured hereby and in addition to the face amount specified therefore, there shall be
included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by the City of Richmond
in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals on this

22nd day of March, 2023.

Sierra Mountain Construction, Inc.

By:



Title

Douglas J. Benton, President

United Fire & Casualty Company

By:



Title:

Alexis Estrada, Attorney-In-Fact

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 March 22, 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.

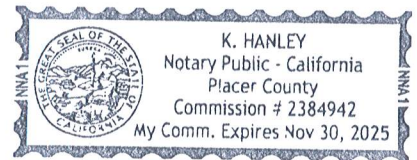
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

Signature

K. Hanley

(Seal)





UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
FINANCIAL PACIFIC INSURANCE COMPANY, LOS ANGELES, CA
CERTIFIED COPY OF POWER OF ATTORNEY

Inquiries: Surety Department
118 Second Ave SE
Cedar Rapids, IA 52401

(original on file at Home Office of Company – See Certification)

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

DONA LISA BUSCHMANN, ROBERT D. LAUX, J. BUSCHMANN, KATHY RANGEL, EDWARD D. JOHNSON, JULIE A. SHIROMA, KATHLEEN HANLEY, LISA WILSON, ALEXIS ESTRADA, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$10,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted shall expire the 4th day of October, 2023 unless sooner revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

"Article VI – Surety Bonds and Undertakings"

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this

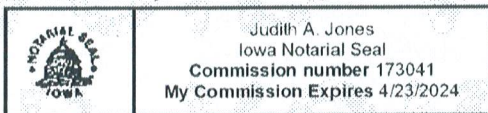
4th day of October, 2021

UNITED FIRE & CASUALTY COMPANY
UNITED FIRE & INDEMNITY COMPANY
FINANCIAL PACIFIC INSURANCE COMPANY

By: *Dennis J. Richmann*
Vice President

State of Iowa, County of Linn, ss:

On 4th day of October, 2021, before me personally came Dennis J. Richmann to me known, who being by me duly sworn, did depose and say, that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Judith A. Jones
Notary Public
My commission expires: 4/23/2024

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 22nd day of March, 2023.



By: *Mary A. Bertsch*
Assistant Secretary,
UF&C & UF&I & FPIC

CALIFORNIA NOTARY ACKNOWLEDGEMENT

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.

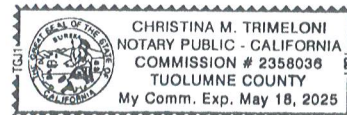
State of California
County of Tuolumne

On April 13, 2023 before me, Christina M. Trimeloni, Notary Public, personally appeared Douglas J. Benton, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person 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 Christina M. Trimeloni (Seal)



BIDDER STATEMENT OF SUBCONTRACTORS

PROJECT NAME OR DESCRIPTION:

COMPANY NAME AND ADDRESS	CONTACT PERSON AND TELEPHONE #	ITEM DESCRIPTION	CHECK BOX IF FIRM IS SMALL RBE	CHECK BOX IF FIRM IS RBE	PROPOSED SUBCONTRACTOR AMOUNT	SUBCONTRACTOR'S PERCENT SHARE OF PRIME'S TOTAL BID
Gloria Washington Trucking, Inc.	Gloria Washington (510) 236-6766	Trucking		X	\$150,000.00	2%
				TOTAL	\$150,000.00	2%

DATE _____

NONCOLLUSION AFFIDAVIT TO BE EXECUTED AND SUBMITTED WITH BID

All bidders shall complete the following form and submit it with their bids:

State of California

County of Tuolumne

[name] Douglas J. Benton, being first duly sworn, deposes and says that he or she is [title] President of [company] Sierra Mountain Construction, Inc., the party making the foregoing bid 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, or 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.



Signature

April 13, 2023

Date

STATE OF CALIFORNIA)
)ss.
COUNTY OF _____)

See attached notary

On _____, 2009, before me, the _____, a Notary Public, personally appeared _____, personally known to me (or 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.

WITNESS my hand and official seal.

CALIFORNIA NOTARY ACKNOWLEDGEMENT

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.

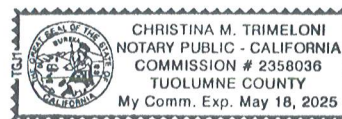
State of California
County of Tuolumne

On April 13, 2023 before me, Christina M. Trimeloni, Notary Public, personally appeared Douglas J. Benton, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person 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 Christina M. Trimeloni (Seal)



**CITY OF RICHMOND
DEPARTMENT OF PUBLIC SERVICES**

BUSINESS VERIFICATION

PART 1

Gloria Washington Trucking, Inc. (Name of Prime Contractor or Subcontractor) hereby declare that, pursuant to the City of Richmond Business Ordinance, the named company is a bona fide

☒ RBE Firm
☐ Small RBE Firm

and is doing business at the following address:

Name of company: Gloria Washington Trucking, Inc.
Business address: P.O. Box 2884 Richmond, CA 24802

Complete PART 2 if firm is a Small RBE Firm

PART 2

I have knowledge of this company's financial records and have the authority to act on the company's behalf with regards to certifying the gross receipts and gross sales of the company. I hereby certify that, pursuant to Chapter 2.50.040 of the City of Richmond Municipal Code, the named company is certified as a small business by the California Department of General Services, or as a Disadvantaged Business Enterprise by the California Unified Certification Program.

The undersigned swears, under the penalty of perjury, that the forgoing statements are true and correct:


Signature

Gloria Washington
Type or Print Name

4/13/23
Date

Owner
Title

FORM C

PROOF OF SOLICITATION
GOOD FAITH EFFORT REQUIREMENT

Sierra Mountain Construction, Inc. _____ (Prime

Contractor) hereby certifies that the following company was contacted:

Name of company: Gloria Washington Trucking, Inc.

Business address: P.O. Box 2884

Richmond, CA 94802

,for inclusion in the Prime Contractor's bid or proposal for Terminal 4 Wharf, Warehouse, and
Piling Removal Project (Name of Project), as a:

☒ RBE Firm

☐ Small RBE Firm

to perform or provide the following items of Work: Trucking
_____ (Description of work or item).

Result of Contact (please mark the appropriate box): _____ (X)

Business's bid/proposal has been accepted and is being used as a subcontractor on the project (attach copy of bid/proposal received from the business).	X
Business indicated an interest in bidding/proposing but is not included in the project. Attach copies of all bids/proposals received for this work from all solicited businesses.	
Business is not interested and will not bid/propose on this project.	
_____ Signature Title	
_____ Type or Print Name Date Representative from the Business must sign above.	
Business did not respond to my solicitations. Attach copies of certified letters, fax transmittals, and/or telephone logs with dates and times of initial and follow-up contact.	

The undersigned swears, under the penalty of perjury, that the forgoing statements are true and correct:



Signature

Douglas J. Benton
Type or Print Name

President
Title

April 13, 2023
Date

GLORIA WASHINGTON TRUCKING, INC.
P.O. BOX 2884
RICHMOND, CA 94802-2884
PHONE (510) 236-6766 FAX (510) 215-2232
EMAIL: GWTRKNGINC@AOL.COM

PUC# 130-992

CA# 8791

MEMBER OF TEAMSTER LOCAL 853

HOURLY RATES

3 Axle 10 Wheeler

Weekdays.....100.00
Saturday.....120.00
Sunday.....150.00

5-Axle Semi-End & Double Bottom Dumps

Weekdays.....115.00
Saturday.....125.00
Sunday.....160.00

Transfers, Semi- Bottoms, Strong Arms, Super 10 & Flat Beds

Weekdays.....120.00
Saturday.....150.00
Sunday.....160.00

Highsides

Weekdays.....140.00
Saturday.....150.00
Sunday.....160.00

Low-beds

Weekdays.....140.00
Saturday.....150.00
Sunday.....160.00

Bridge toll not included in rates shown above

2 hour minimum showup time.

Add 25% to the rates shown above where prevailing wage & reporting's apply.

A minimum of six (6) hours of time will be charged at the appropriate rate for trucks ordered to work that work less than six (6) hours, except if work is canceled due to weather. Trucking performed in excess of six (6) hours will be charged at the appropriate rate times the actual hours worked, plus travel time (back to the loading site).

For night shift work 6 hours minimum hours charged for trucks ordered to work that work less than six hours

FORM C

PROOF OF SOLICITATION
GOOD FAITH EFFORT REQUIREMENT

Sierra Mountain Construction, Inc. _____ (Prime

Contractor) hereby certifies that the following company was contacted:

Name of company: Dillard Environmental Services

Business address: P.O. Box 579

Byron, CA 94514

,for inclusion in the Prime Contractor's bid or proposal for Terminal 4 Wharf, Warehouse, and
Piling Removal Project _____ (Name of Project), as a:

☒ RBE Firm

☐ Small RBE Firm

to perform or provide the following items of Work: Trucking
_____ (Description of work or Item).

Result of Contact (please mark the appropriate box): _____ (X)

Business's bid/proposal has been accepted and is being used as a subcontractor on the project (attach copy of bid/proposal received from the business).	
Business indicated an interest in bidding/proposing but is not included in the project. Attach copies of all bids/proposals received for this work from all solicited businesses.	X
Business is not interested and will not bid/propose on this project.	
_____ Signature Title	
_____ Type or Print Name Date Representative from the Business must sign above.	
Business did not respond to my solicitations. Attach copies of certified letters, fax transmittals, and/or telephone logs with dates and times of initial and follow-up contact.	

The undersigned swears, under the penalty of perjury, that the forgoing statements are true and correct:



Signature

Douglas J. Benton
Type or Print Name

President
Title

April 13, 2023
Date

Dillard Trucking, Inc. d.b.a.
DILLARD ENVIRONMENTAL SERVICES

PO Box 579, Byron, CA 94514
Telephone No. (925) 634-6850 ♦ Facsimile No. (925) 634-0874

Bid #29-23

April 5, 2023

City of Richmond
Terminal 4 Wharf, Warehouse, and Piling Removal Project
DBE Trucking Quote - Certificate #7106
SDB #21212
PW#1000007276

Dillard Trucking, Inc. (DTI) d.b.a. Dillard Environmental Services (DES), a *CALTRANS* certified *Woman Business Enterprise (WBE)* and Federal and State certified *Small Disadvantaged Business (SDB)* appreciates the opportunity to submit this cost estimate for trucking.

QUOTATIONS:

Soil & Debris Off Haul and Disposal *day time prevailing wage hauling:

Class I Non RCRA Soil to US Ecology (state code 611)	\$ 3,800.00/20Y bin
Class II Non Hazardous ADC Soil to Potrero Hills Landfill	\$ 59.95/ton
Contaminated Wood Debris to Potrero Hills Landfill	\$ 1,400.00/40Y bin
General Debris to Potrero Hills Landfill	\$ 1,200.00/40Y bin
Metal Debris to Alco Metals.....	\$ 900.00/40Y bin

*Manifesting and profiling included in pricing above

Miscellaneous Services:

20Y/40Y Open Top bins – delivery (2 bins per trip).....	\$ 750.00/trip
20Y/40Y Open Top bin rental	\$ waived

Non Hazardous Waste Water Transporter & Disposal:

Vacuum Truck Services (2500g).....	\$ 1.95/gallon
------------------------------------	----------------

Hourly Trucking Rates (non-prevailing wage):

Semi End Dumps.....	\$ 139.00/hr
Ten Wheelers.....	\$ 120.00/hr
Super 10's.....	\$ 149.00/hr
FSC	\$ 19%

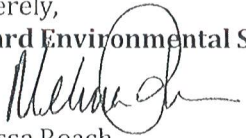
Other Terms and Conditions

Standard Terms and Conditions attached are incorporated herein and made part of this agreement.

If you have any questions regarding this quotation, feel free to contact me at your convenience.

Sincerely,

Dillard Environmental Services


Melissa Roach
Vice President

Standard Terms and Conditions

1. Rates do not include the application of prevailing wages and contractor agrees that if required the additional costs will be reimbursed.
2. Trucks are based on schedule and availability and must be mutually agreed upon before commencement of work.
3. Minimum charges apply for late cancellations (less than 24 hours before appointment times) not less than 8 hours at our standard hourly rates.
4. Tonnage rates are based on a 20 ton minimum and 8 hour trucking shifts. Unless all incurred standby time is paid in full, tonnage rates will not be honored.
5. Damage to trucks and trailing equipment caused by the contractor or its subcontractors will be reimbursed at cost.
6. For hourly work, minimum charges apply: 8 hours.
7. Dillard is a DBE truck broker but cannot guarantee UDBE participation as filling orders takes priority over achieving any UDBE participation. Dillard never agrees to provide any certain number of UDBE trucks for any project at any time and does not agree to any lump sum participation amount. We make every effort to fill truck orders as they are received.
8. Customer agrees to pay our legal fees and all collection costs if the account becomes delinquent.
9. Payment terms are strictly 30 days from invoice date with finance charges accruing on the unpaid balance at a rate of 1.5% per month.
10. Project specific quotes are valid for 90 days until secured by a contract or Dillard ATP.
11. Multi-year contracts are subject to increases of 4% per year without notice.
12. Bridge tolls will be reimbursed at cost.
13. Fuel Surcharge applies and will be billed in accordance with the weekly DOE national fuel cost average posted on www.eia.gov/petroleum/gasdiesel and the FSC chart below:

DOE Price Lower Limit	DOE Price Upper Limit	Applicable Fuel Surcharge %	DOE Price Lower Limit	DOE Price Upper Limit	Applicable Fuel Surcharge %
\$3.600	\$3.649	25.0%	\$4.800	\$4.849	37.0%
\$3.650	\$3.699	25.5%	\$4.850	\$4.899	37.5%
\$3.700	\$3.749	26.0%	\$4.900	\$4.949	38.0%
\$3.750	\$3.799	26.5%	\$4.950	\$4.999	38.5%
\$3.800	\$3.849	27.0%	\$5.000	\$5.049	39.0%
\$3.850	\$3.899	27.5%	\$5.050	\$5.099	39.5%
\$3.900	\$3.949	28.0%	\$5.100	\$5.149	40.0%
\$3.950	\$3.999	28.5%	\$5.150	\$5.199	40.5%
\$4.000	\$4.049	29.0%	\$5.200	\$5.249	41.0%
\$4.050	\$4.099	29.5%	\$5.250	\$5.299	41.5%
\$4.100	\$4.149	30.0%	\$5.300	\$5.349	42.0%
\$4.150	\$4.199	30.5%	\$5.350	\$5.399	42.5%
\$4.200	\$4.249	31.0%	\$5.400	\$5.449	43.0%
\$4.250	\$4.299	31.5%	\$5.450	\$5.499	43.5%
\$4.300	\$4.349	32.0%	\$5.500	\$5.549	44.0%
\$4.350	\$4.399	32.5%	\$5.550	\$5.599	44.5%
\$4.400	\$4.449	33.0%	\$5.600	\$5.649	45.0%
\$4.450	\$4.499	33.5%	\$5.650	\$5.699	45.5%
\$4.500	\$4.549	34.0%	\$5.700	\$5.749	46.0%
\$4.550	\$4.599	34.5%	\$5.750	\$5.799	46.5%
\$4.600	\$4.649	35.0%	\$5.800	\$5.849	47.0%
\$4.650	\$4.699	35.5%	\$5.850	\$5.899	47.5%
\$4.700	\$4.749	36.0%	\$5.900	\$5.949	48.0%
\$4.750	\$4.799	36.5%	\$5.950	\$5.999	48.5%

14. In the event the account becomes delinquent and it is necessary to institute legal proceedings, CUSTOMER agrees to pay DES' attorney's fees incurred in such proceeding, action or suit or in any appeal thereon. Any proceeding, action or suit arising from this agreement will be tried exclusively in the courts located in Contra Costa County.

Initials _____

AUTHORIZATION TO PROCEED

A signature by an authorized representative of your company (CUSTOMER) constitutes an authorization to proceed with the scope of work in accordance with the price quotations and terms and conditions set forth in this document. This authorization shall constitute a valid and binding agreement of the CUSTOMER.

Please fax completed ATP to (925) 634-0874 and send original via U.S. Mail.

"CUSTOMER" ACKNOWLEDGMENT AND ACCEPTANCE:

SIGNATURE: _____

DATE: _____

PRINTED NAME: _____

PO#: _____
(if applicable)

COMPANY: _____

TITLE: _____

FORM C

PROOF OF SOLICITATION
GOOD FAITH EFFORT REQUIREMENT

Sierra Mountain Construction, Inc. _____ (Prime

Contractor) hereby certifies that the following company was contacted:

Name of company: S Kwok Engineers, Inc.

Business address: 1815 Cornell Dr.

Alameda, CA 94501

,for inclusion in the Prime Contractor's bid or proposal for Terminal 4 Wharf, Warehouse, and
Piling Removal Project _____ (Name of Project), as a:

☐ RBE Firm

☐ Small RBE Firm

to perform or provide the following items of Work: SWPPP
_____ (Description of work or Item).

Result of Contact (please mark the appropriate box): _____ (X)

Business's bid/proposal has been accepted and is being used as a subcontractor on the project (attach copy of bid/proposal received from the business).	
Business indicated an interest in bidding/proposing but is not included in the project. Attach copies of all bids/proposals received for this work from all solicited businesses.	X
Business is not interested and will not bid/propose on this project.	
_____ Signature Title	
_____ Type or Print Name Date Representative from the Business must sign above.	
Business did not respond to my solicitations. Attach copies of certified letters, fax transmittals, and/or telephone logs with dates and times of initial and follow-up contact.	

The undersigned swears, under the penalty of perjury, that the forgoing statements are true and correct:



Signature

Douglas J. Benton

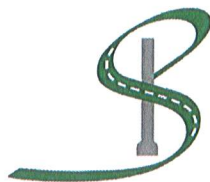
Type or Print Name

President

Title

April 13, 2023

Date



S Kwok Engineers, Inc. (S Kwok)
(DBE #37060/SBE #55132/DIR#1000001343)

1815 Cornell Drive, Alameda, CA 94501
T: 510-220-9017 F:888-733-1360
e-mail: seng@skwokengineers.com
website: www.skwokengineers.com

RE: Port of Richmond: Terminal 4 Wharf, Warehouse, and Piling Removal Project, Bid date:
April 13, 2023

Subject: Scope and Price Quote for providing Storm Water Pollution Prevention Plan (SWPPP)
Services.

Hello Estimator:

We are pleased to provide quotes for services as a **Qualified SWPPP Developer (QSD)/Qualified SWPPP Practitioner (QSP)** to perform the stormwater pollution control monitoring services for the referenced contract. Here is our company information for your bidding use:

We are a **Minority Business Enterprise (MBE)**, a California Unified Certification Program (CUCP) certified **DBE (Cert No. 37060 – Asian Pacific, Male)** and **Small Business Enterprise** firm certified by the Department of General Services of California (**SBE # 55132**). Our **DIR registration number is 1000001343** and **annual gross receipt is below \$500,000**. We have **operated for more than 13 years**. Our California Civil Engineer License is C 54292 and our QSD/QSP certificate number is 00399. We provide professional services only and do not provide construction work in the field therefore we do not possess a contractor license number.

We provide you an economical way to monitor the storm water compliance work on your project site. **We will work with your construction team to perform storm water monitoring tasks.** Here are our quotes for the following items:

Prepare SWPPP:

Bid Item 3: SWPPP - Partial (see Note 1 below)	Estimated Fee
Prepare SWPPP by a Qualified SWPPP Developer (QSD). We will increase the fee by 100% for preparing the SWPPP if you don't hire us for the QSD/QSP Weekly Monitoring Services.	\$2,080

The SWPPP will conform to the California Stormwater Quality Association (CASQA) Construction Handbook. The draft SWPPP will be submitted electronically to you for review and approval.

The above estimated fee does not include the hardcopies of the SWPPP. If you need hardcopies, the printing cost is \$300 per set plus shipping. The hardcopy of the SWPPP will be bounded in a ring binder and delivered to you via UPS ground.

The SWPPP quote does not include the effort of preparing the Dewatering and Discharge Plan (DDP). It also does not include preparing water pollution control items for aggregate crushing plant or, concrete or asphalt concrete batching plant.

Payment shall be paid in full once the SWPPP is approved or conditionally approved by the agency's Engineer for the beginning construction.

Provide QSD/QSP Weekly Monitoring Services:

Bid Item 3: SWPPP Partial (see Note 1 below)	Estimated Unit Cost	Estimated Quantity	Estimated Fee
Provide QSD/QSP Weekly Monitoring Service. Estimated 4 hours on a day of a week including travelling time. This is a partial scope (reduced cost) of work, see Note 2 below.	\$130/hour x 4 hour/week is \$520/week plus mileage cost is \$55/roundtrip = \$575/week	200 Calendar Days = approximately 29 weeks	\$16,675

Total Estimated Fees = \$18,755

(This is an estimated fee for our quoted items. The actual performed fees might vary from this estimated fee. During the contract period, we will submit the actual executed tasks or hours on our weekly timecard, and send to you for review before invoicing for payment.)

Note 1: This is a bundled quote. The quotes for Prepare SWPPP and Provide QSD/QSP Weekly Monitoring Services were estimated assuming that all the items are performed by us.

Note 2: Your construction team will work with us and take responsibilities for the storm event (pre, during and post storm) monitoring, daily monitoring, storm water samplings, testing and reporting tasks. We will train your specified employees to perform these tasks and reduce your cost for hiring us fulltime.

Incidental Rate: If an incidental task is required such as performing water pollution control tasks, reviewing or performing unpredictable weather-related work, our regular incidental rate for a QSD/QSP is \$130 per hour. Travelling time will be charged with this rate. Incidental work with estimated efforts can be the following items but is not limited to:

- Prepare REAP and submit it 48 hours before a forecasted storm event, Risk Level 2 & Risk Level 3 (RL2 or RL3) only,
- Review and approve Stormwater Sampling and prepare analysis report - RL2 or RL3 only,
- Perform or review Water Quality Sampling and prepare analysis report, if any,
- Review and approve Pre, During and Post storm visual inspection report,
- Review Daily Stormwater Site Inspection report by your staff including the hazmat material storage and delivery,
- Provide SWPPP training class,
- Attend safety training required by the Contractor or the owner (hours are depending on the owner requirements),
- Prepare SWPPP amendment,

- Prepare Notice of Discharge report,
- Prepare Numeric Action Level Exceedance report - RL2 or RL3 only,
- Perform non-stormwater discharge and non-visible pollutant sampling and deliver samples to lab for analysis. Lab analysis cost and fees will be submitted separately (per the efforts expended),
- Prepare Notice of Intent,
- Prepare Notice of Termination,
- Prepare Storm Water Annual Report,
- Provide Data Submitter Services to upload SWPPP information to SMARTS.

If testing meter or kit is used, our daily charges for the pH meter is \$80/day, turbidimeter is \$100/day, imhoff cones is \$50/day and dissolved oxygen meter is \$100/day.

Parking and travelling expenses with 20% administration fees will be charged separately from the quotes above if it incurred on this project. Our QSD/QSP roundtrip mileage cost is \$55 for each field monitoring work.

Any work performed on non-business hours is \$130/hour x 1.5 = \$195/hour. Our business hour is 8:30 a.m. to 5:30 p.m. Monday to Friday.

Exclusion,

- Ensure all employees have current water pollution control training,
- Authority to mobilize crew,
- Inspection and Reporting Log for the Storm Water Annual Report,
- Maintain SWPPP documents including all monitoring reports and sampling data.

The quotes above include the stipulations described under the General Terms and Conditions listed below:

GENERAL TERMS AND CONDITIONS

S Kwok Engineers, Inc.'s ("Consultant") proposal is subject to the following general terms and conditions:

1. Consultant's performance of its services will be in accordance with and subject to the requirements of the California Construction General Permit ("CGP") as applicable to Consultant's retention as a Qualified SWPPP Practitioner (QSP) or Qualified SWPPP Developer (QSD).

2. The minimum time required for Consultant to prepare a Storm Water Pollution Prevention Plan ("SWPPP") is ten (10) business days subject to Consultant's receipt from client of information necessary for Consultant to prepare the SWPPP. This may include a copy of the project schedule, request of information (RFI), conformed plans and specifications, and other construction documents and information.

3. Client will cooperate with Consultant so as not to impair Consultant's performance under the CGP. This may include performance of certain tasks on the project, maintaining certain documents on the project site, mobilizing crews on an expedited basis to implement or maintain Storm Water Best Management Practices (BMPs) or implementing corrective actions as set forth in the SWPPP prepared by Consultant and Consultant's recommendations.

4. Consultant is not a contractor, is not responsible for constructing the Best Management Practices (BMP) and or for construction means or methods. Consultant is not responsible for water pollution or the unauthorized discharge of pollutants, including, but not limited to, costs, fines, penalties, or fees associated therewith.

5. Consultant invoices monthly and payment is due thirty (30) calendar days of the date an invoice is issued. Should an invoice be disputed, the undisputed portion of the invoice is to be paid, and notice provided to Consultant in writing of the disputed portion of an invoice within ten (10) business days of the date an invoice is issued. Undisputed invoices accrue interest of two percent (2%) per month until paid.

6. Changes to Consultant's services may only be made in a writing signed by client and Consultant. Consultant shall not be required to perform changed services except in a writing signed by client and Consultant. Provided, however, that if exigent circumstances require an immediate change in Consultant's services, a writing reflecting such changed services shall be signed as soon as reasonably practicable thereafter, and if no writing is signed reflecting such changed services, Consultant shall be entitled to an equitable adjustment reflecting Consultant's costs and fees in connection with such changed services.

7. Consultant maintains, and shall maintain during performance of its services, the following insurance:
- Commercial General Liability: \$1 million per occurrence/\$2 million aggregate.
 - Workers' Compensation Liability: As required by statute.
 - Employer's Liability: \$1 million
 - Automobile Liability: \$1million combined single limit covering owned, non-owned, borrowed and hired vehicles.
 - Professional Liability: \$1million per occurrence/\$2 million aggregate.
 - Umbrella Liability: \$1 million.

Costs of insurance required by client in addition to or in excess of the above shall be paid for by client in advance of Consultant performing or continuing performance of its services.

8. Except as otherwise provided in these General Terms and Conditions, Consultant makes no warranties either express or implied.

9. Consultant and client agree to defend, indemnify and hold harmless one another, including their officers, directors, managers, members, partners, employees and representatives for death or bodily injury to persons, injury to property, and other claims, causes of action, losses, and damages arising out of their own negligence or willful misconduct.

10. Consultant and client will not be liable to the other for any consequential loss or damage, whether arising in contract, warranty, tort, strict liability, or otherwise, including, but not limited to, loss of use, profit, business, reputation, or financing.

11. Consultant may suspend or terminate its services if: (i) client fails to pay an undisputed invoice when due; (ii) client fails to sign a writing reflecting a change in service, if any; (iii) client becomes insolvent or a bankruptcy petition, whether voluntary or involuntary, is filed on behalf of client; (iv) a force majeure event prevents Consultant for performing its services for more than thirty (30) consecutive days; or (v) client materially breaches the contact entered into between client and Consultant.. Except where client becomes insolvent or a bankruptcy petition, whether voluntary or involuntary, is filed on behalf of client, Consultant shall provide written notice to client prior to suspending or terminating its services.

12. Consultant is excused from performing its services if its performance is prevented, hindered, or delayed by acts of God or nature including fires, earthquakes, floods, storms and other adverse weather conditions; disease, bacteria or viruses; acts of governments; war, terrorism, sabotage, or riots; power failures or shortages; or any other events or circumstances beyond the reasonable control of Consultant

If the proposal is acceptable to you, please send us your sub-contract or purchase order two (2) weeks before we start working on the project. This will allow us to resolve any contract issues if they arise.

We need ten (10) business days to prepare the draft SWPPP for review pending on all the requested information and project schedule provided by you.

Please feel free to call me if you have any questions. These quotes are valid for 6 months from the below date.

Respectfully submitted,

Hoy Seng Kwok, P.E., QSD/QSP
Principal
March 29, 2023

FORM C

PROOF OF SOLICITATION
GOOD FAITH EFFORT REQUIREMENT

Sierra Mountain Construction, Inc. _____ (Prime

Contractor) hereby certifies that the following company was contacted:

Name of company: A1 Trucking SVS, Inc.

Business address: 1941 Jackson St, STE 9

Oakland, CA 94612

, for inclusion in the Prime Contractor's bid or proposal for Terminal 4 Wharf, Warehouse, and
Piling Removal Project _____ (Name of Project), as a:

☐ RBE Firm

☐ Small RBE Firm

to perform or provide the following items of Work: Trucking
_____ (Description of work or Item).

Result of Contact (please mark the appropriate box): _____ (X)

Business's bid/proposal has been accepted and is being used as a subcontractor on the project (attach copy of bid/proposal received from the business).	
Business indicated an interest in bidding/proposing but is not included in the project. Attach copies of all bids/proposals received for this work from all solicited businesses.	X
Business is not interested and will not bid/propose on this project.	
_____ Signature Title	
_____ Type or Print Name Date	
Representative from the Business must sign above.	
Business did not respond to my solicitations. Attach copies of certified letters, fax transmittals, and/or telephone logs with dates and times of initial and follow-up contact.	

The undersigned swears, under the penalty of perjury, that the forgoing statements are true and correct:



Signature

Douglas J. Benton
Type or Print Name

President
Title

April 13, 2023
Date



A1 TRUCKING SVS, INC.

1941 JACKSON ST, STE 9, OAKLAND, CA 94612
 Contact:(510) 828-0270 Email:bids@a1truckingsvs.com
 DBE#50003, DGS SBE#2022428, VSBE, MBE#21000061, VSLBE, SLBE CERTIFIED
 PW-DIR#1000711531 FED ID# 83-3544698



PRICE QUOTE .

Bid Date: 04-13-2023.

PROJECT NAME/LOCATION: TERMINAL 4 WHARF, WAREHOUSE, AND PILING REMOVAL PROJECT,RICHMOND.

DISPOSAL FEE AND TRUCKING:

QUANTITY	MATERIAL	DESCRIPTION	RATE	UNIT	TRUCK TYPE
TBD	Off Haul Clean Dirt Per Load	Discounted load price	\$465.00	LOAD	SD/ED

HOURLY TRUCKING RATES:

SWEEPERS Broom badger, Road Wizard, Eagle & Broom bear. Discounted Hourly Rate		FLATBEDS Discounted Hourly Rate		WATER TRUCK 2000 Gallon Discounted Hourly Rate		WATER TRUCK 4000 Gallon Discounted Hourly Rate		HIGH SIDE Discounted Hourly Rate	
M-F	\$175.00	M-F	\$130.00	M-F	\$140.00	M-F	\$150.00	M-F	\$160.00
SAT	\$185.00	SAT	\$135.00	SAT	\$140.00	SAT	\$155.00	SAT	\$170.00
SUN	\$185.00	SUN	\$145.00	SUN	\$150.00	SUN	\$165.00	SUN	\$185.00

10-WHEELERS Discounted Hourly Rate		SUPER DUMPS Discounted HourlyRate		END DUMPS Discounted Hourly Rate		BOTTOM DUMP Discounted Hourly Rate	
M-F	\$115.00	M-F	\$122.00	M-F	\$122.00	M-F	\$135.00
SAT	\$115.00	SAT	\$122.00	SAT	\$122.00	SAT	\$135.00
SUN	\$120.00	SUN	\$125.00	SUN	\$125.00	SUN	\$135.00

TERMS AND CONDITIONS:

- Per Load and Tonnage prices are valid with standby time, both loading and unloading sites must be within ten minutes per truck, any time over ten minutes will be charged at \$2.85/minute, paid in full; otherwise, hourly rates will be charged for all trucks.
- All loads must be dry enough to haul safely; trailers are not watertight.
- Disposal is subject to weather conditions and daily/annual capacity restrictions.
- Disposal rates are contingent on the disposal facility being available through 2023; which cannot guarantee until a later date.
- All disposals are subject to analytical testing requirements and acceptance criteria of disposal site quoted.
- Contractor is responsible for all analytical testing.
- Mix dirt or contaminated dirt will be charged extra as per the dumpsite policies and regulations.
- The above rates are based on truck, dumpsite/material availability and acceptance.
- Nighttime dumpsite available with a fee.
- Price is based on 7am or earlier start time. Bridge Tolls (If applicable) will be billed separately.
- All asphalt paving jobs will be done only on hourly trucking.
- A tons and load price applies to a minimum of eight-hour workday.
- For Dirt Projects, Proper Reports, including Sample Maps, Cut/Fill Map, Specs, Phase I, Phase II, Analytical, Geotechnical and other required reports must be provided by contractor and approved by receiving sites or landfill prior to soil removal. Soil report should be within three months from start date of the project.
- Prices are subject to change unless accepted within 30 days of above quote date, pending a PO or LOI.
- Rates are good through December 31st, 2023 with an annual escalation of 5% each year thereafter.
- Dirt haul price, any type of hourly trucking price, dumpsite, type of trucks, dump fee, Material prices, environmental fee and/or any surcharges imposed by quarries/landfills (including taxes) are subject to change any time due to weather and/or any other factor beyond our control and will be imposed separately on top of the provided rates at the time of execution of the job.
- Any billing issue must be addressed within 15 days of the invoice date.
- Fuel surcharge will be charged when fuel prices reach \$6.50 per gallon as reported by the U.S. Energy Information Administration. The fuel surcharge is 5% increase for every \$1.00 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.
- Any trucks cancelations must be reported at least four hours before the dispatch time otherwise Contractor will be responsible to pay minimum four hours.
- Contractor agrees to pay gross travel back time from dumpsite to the jobsite on hourly jobs.

21. For night jobs Contractor agrees to pay \$5 extra per hour on top of the price quoted.
22. Contractor understands that they are responsible for oversize load signs & permit fee, Bridge tolls fee, city route permits, overloading the trucks and are liable to pay any fines and fees imposed by CHP including the court fee.
23. Minimum seven hours charge for day jobs and minimum eight hours charge for night jobs.
24. All RHMA asphalt paving jobs will be done only on hourly basis in super dump trucking (no bottom dumps).
25. For Union Work, CPR, Prevailing Wage or AB-5 Laws Requirements will be charged \$10 extra per hour.
26. LABOR AFFILIATION: UNION. (TEAMSTERS).
27. We must be notified of any problems about the job the same day.
28. In case, customer incurs a loss due to delays, damages or for any other reason related to this trucking agreement, all valid and properly documented claims must be submitted to A1 trucking svcs, Inc within four days from the date of occurrence. Any claims submitted after four days will not be accepted.
29. Customer to supply a designated clean out area on the jobsite and facilitate the clean-out of any and all trucks and trailers this includes the clean-out of other sticky materials such as bay mud, wet concrete mixes, rubber ac, etc.. Extra forty-five minutes cleaning time will be charged on an hourly basis for any sticky material, mud, wet concrete & asphalt jobs. For hauling wet mix concrete from concrete mix batch plant add forty-five dollars more on top of above quoted hourly price. Customer will be responsible to provide equipment/man power required to clean and wash Trucks/boxes after each load of any sticky material.
30. During loading/unloading and working on the jobsite area, any damage/accident to the Truck/trailer/box/equipment/person/public property will be the responsibility of construction company.
31. Its customer's responsibility to let A1 Trucking know before the job begins if any certified payroll is needed or any other paper work is required. A1 Trucking is not responsible.
32. Sweeper/Water Trucks will be charged at a minimum of six hours for day and eight hours night work plus one-way travel time charge on each job.
33. Lowboy/high-side/Flatbed Trucking will be charged at a minimum of eight hours for day & eight-hour night work plus one-way travel time charge on each job.
34. Customer will be billed extra for work on other jobsite or in Area 2.
35. Customer agrees to pay extra minimum six hours if the truck ordered for load job is also used on hourly or tons during the same day/job.
36. A1 Trucking Svcs, Inc. is not responsible for contractors' project production, plant/quarry production schedules, as well as availability of trucks, traffic, accidents, road conditions, equipment breakdowns, agents, sub-haulers and similar matters beyond the control of A1 Trucking Svcs, Inc.
37. If the customer requires a truck boss, it will be billed separately.
38. All payment due by the 25th day following the last day of the calendar month in which the transportation and disposal (if applicable) was performed pursuant to Business & Professions code § 7108.6. customer is responsible for all legal and collection fees in the event payment is not made timely.
39. A1 Trucking supply is based on availability at the time of dispatch and is subject to availability due to CARB law. Truck Availability cannot be guaranteed, but with flexibility and communication, proper scheduling, this will help us minimize and eliminate potential problems.
40. If case you have any question, please feel free to call Tim Lee at 510-828-0270 or email us at bids@a1truckingsvcs.com

Disclaimer: The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation to the contents of this information is strictly prohibited and may be unlawful.

FORM C

PROOF OF SOLICITATION
GOOD FAITH EFFORT REQUIREMENT

Sierra Mountain Construction, Inc. _____ (Prime

Contractor) hereby certifies that the following company was contacted:

Name of company: See attached Solicitation Log

Business address: _____

,for inclusion in the Prime Contractor's bid or proposal for Terminal 4 Wharf, Warehouse, and
Piling Removal Project _____ (Name of Project), as a:

☒ RBE Firm

☐ Small RBE Firm

to perform or provide the following items of Work: See solicitation ad proof

_____ (Description of work or Item).

Result of Contact (please mark the appropriate box): _____ (X)

Business's bid/proposal has been accepted and is being used as a subcontractor on the project (attach copy of bid/proposal received from the business).	
Business indicated an interest in bidding/proposing but is not included in the project. Attach copies of all bids/proposals received for this work from all solicited businesses.	
Business is not interested and will not bid/propose on this project.	
_____ Signature Title	
_____ Type or Print Name Date Representative from the Business must sign above.	
Business did not respond to my solicitations. Attach copies of certified letters, fax transmittals, and/or telephone logs with dates and times of initial and follow-up contact.	X

The undersigned swears, under the penalty of perjury, that the forgoing statements are true and correct:



Signature

Douglas J. Benton
Type or Print Name

President
Title

April 13, 2023
Date

Sierra Mountain Construction, Inc.

13919 Mono Way

Sonora, CA 95370

Tel: (415) 830-0169

Fax: (800) 507-5295

Ad Proofs

Project Name: TERMINAL 4 WHARF, WAREHOUSE, AND
PILING REMOVAL PROJECT

Contract/Bid #: " "

Awarding Agency: City of Richmond Port Department

Focus Journal Ad

Publication: DBE GoodFaith (DBEGoodFaith.com)

Published On: 03/20/2023 @ 02:13:25 PM Pacific

Expired On: 04/13/2023 @ 11:59:59 PM Pacific

Message Notifications Sent To: estimating@sierramtn.net

Published At: https://dbegoodfaith.com/item.php?item_type=ads&ad_adid=56796



Sierra Mountain Construction, Inc.

is seeking qualified DBEs, RBE & Small RBE

Project Name

TERMINAL 4 WHARF, WAREHOUSE, AND PILING REMOVAL PROJECT

Bid/Contract #

" "

Awarding Agency

City of Richmond Port Department

Project Location

Richmond, Contra Costa County, CA

Bid Date

04/13/2023 at 14:00

Project Details

Sierra Mountain Construction Inc. is requesting quotes from subcontractors and suppliers for the following areas of work: trucking, aggregate supply, SWPPP, erosion control, QC/QA, and any other relevant area of work associated with this project.

Please contact us if you need assistance with bonding, insurance, equipment, materials and/or supplies. Plans and specifications may be obtained from the Agency by contacting (510) 307-8011 or viewed at no charge at SMCI's Sonora office.

Get in Touch

Outreach Coordinator
Sara Davis

Telephone
(415) 830-0169

Fax
(800) 507-5295

Address
**13919 Mono Way
Sonora, CA 95370**

[Send Message »](#)

Certification & Assistance

California DBE Program

San Francisco LBE Program

San Diego SLBE Program

Bay Area Rapid Transit MBE, WBE (EOPP) Program

Los Angeles County CBE Program

Alameda County SLEB Program

California Supplier Clearinghouse Diversity Program
Program

Oakland LBE/SLBE Program

Los Angeles County SLBE & DVBE Program

California SB-PW Program

California DVBE Program

Free DBE Resources

Procurement, Capital Access, & Surety Bond Assistance

The U.S. Department of Transportation-
supported **Southwest Region SBTRC** helps
DBEs with **Procurement, Capital Access, and
Surety Bond Assistance** - and much more - at
no cost.

[Learn more »](#)

Trade Journal Ad

Publication: DBE Journal (DBEJournal.com)

Published On: 03/20/2023 @ 02:13:25 PM Pacific

Expired On: 04/13/2023 @ 11:59:59 PM Pacific

Published At:

http://dbejournal.com/index.php?show_ad=56796&ad_project_name=TERMINAL+4+WHARF%2C+WAREHOUSE%2C+AND+PILING+REMOVAL+PROJECT&co_name=Sierra+Mountain+Construction%2C+Inc.



Sierra Mountain Construction, Inc.

is seeking qualified DBEs, RBE & Small RBE

Outreach Coordinator

Sara Davis

Contact Information

13919 Mono Way
Sonora, CA 95370

Telephone

(415) 830-0169

Fax

(800) 507-5295

Project Name

TERMINAL 4 WHARF, WAREHOUSE, AND PILING REMOVAL PROJECT

Bid/Contract

" "

Awarding Agency

City of Richmond Port Department

Project Location

Richmond, Contra Costa County, CA

Bid Date

04/13/2023 at 14:00

Project Details

Sierra Mountain Construction Inc. is requesting quotes from subcontractors and suppliers for the following areas of work: trucking, aggregate supply, SWPPP, erosion control, QC/QA, and any other relevant area of work associated with this project.

Please contact us if you need assistance with bonding, insurance, equipment, materials and/or supplies. Plans and specifications may be obtained from the Agency by contacting (510) 307-8011 or viewed at no charge at SMCI's Sonora office.

Tweet

Published On: 03/20/2023 @ 02:15:43 PM Pacific

Published At: <https://twitter.com/dbegoodfaith/status/1637925912367845378>

PLEASE NOTE - The image below is a representation of what your tweet may look like. The appearance of your tweet can vary depending on a variety of factors, including the type of device the tweet is displayed on and Twitter's internal settings. For a real-time copy of your tweet, please use the link provided above to view on Twitter.com & print the screen from your browser. You do not need a Twitter account to view or print this tweet.



DBEGoodFaith.com

@dbegoodfaith

Follow



Sierra Mountain Construction, Inc. is
seeking DBEs, RBE & Sm ...
dbegoodfaith.com/item.php?item_...



SIERRA MOUNTAIN
— **CONSTRUCTION INC** —

02:15 PM - Mar 20, 2023



Sierra Mountain Construction, Inc.
13919 Mono Way
Sonora, CA 95370
Tel: (415) 830-0169
Fax: (800) 507-5295

Outreach Invitation Proofs

Project Name: TERMINAL 4 WHARF, WAREHOUSE, AND
PILING REMOVAL PROJECT

Contract/Bid #: " "

Awarding Agency: City of Richmond Port Department

Log details

- This document contains a single copy of the bid invitation emailed to each company with an email address listed on their certification. The same email was sent to all companies, which is why we have provided the single email proof.
- This document contains a copy of each fax notice sent to solicited companies with a fax number listed on their certification.

Email Proof

Subject Line: [Bid Invite] TERMINAL 4 WHARF, WAREHOUSE, AND PILING REMOVAL PROJECT

Reply To Email: estimating@sierramtn.net

Sierra Mountain Construction, Inc. is seeking qualified DBEs, RBE & Small RBEs and invites you to bid on the following contract.

[Reply](#)

PROJECT NAME: TERMINAL 4 WHARF, WAREHOUSE, AND PILING REMOVAL PROJECT

BID #: " "

BID DUE DATE: 04/13/2023 at 14:00 (local time)

AWARDING AGENCY/OWNER: City of Richmond Port Department

PROJECT LOCATION: Richmond, Contra Costa, CA

Sierra Mountain Construction Inc. is requesting quotes from subcontractors and suppliers for the following areas of work: trucking, aggregate supply, SWPPP, erosion control, QC/QA, and any other relevant area of work associated with this project.

Please contact us if you need assistance with bonding, insurance, equipment, materials and/or supplies. Plans and specifications may be obtained from the Agency by contacting (510) 307-8011 or viewed at no charge at SMCI's Sonoma office.

If interested, contact:

Sara Davis

Sierra Mountain Construction, Inc.

Tel: (415) 830-0169

Fax: (800) 507-5295

estimating@sierramtn.net

This email was sent via the DBEGoodFaith.com outreach platform. To learn more about why you received this bid invitation email, visit DBEGoodFaith.com/why.

INVITATION TO BID

FROM: Sierra Mountain Construction, Inc.
13919 Mono Way
Sonora, CA 95370
Tel: (415) 830-0169
Fax: (800) 507-5295
estimating@sierramtn.net
CONTACT NAME: Sara Davis

TO: American Textile & Supply, Inc
Tel: (510) 236-7424
Fax: (510) 236-1856

Sierra Mountain Construction, Inc. is Seeking Qualified , RBE & Small RBE	
PROJECT NAME	TERMINAL 4 WHARF, WAREHOUSE, AND PILING REMOVAL PROJECT
BID DUE DATE	03/30/2023 at 02:00
BID / PROJECT #	"
AGENCY NAME	City of Richmond Port Department
PROJECT LOCATION	Richmond, Contra Costa, CA

Sierra Mountain Construction Inc. is requesting quotes from subcontractors and suppliers for the following areas of work: trucking, aggregate supply, SWPPP, erosion control, QC/QA, and any other relevant area of work associated with this project.

Please contact us if you need assistance with bonding, insurance, equipment, materials and/or supplies. Plans and specifications may be obtained from the Agency by contacting (510) 307-8011 or viewed at no charge at SMCI's Sonora office.

HOW TO REPLY	
ONLINE	Visit dbegoodfaith.com/respond and enter Solicitation ID 2517316-56796
BY FAX	Fax back this invitation with your response to: (800) 507-5295 [] Yes, we will send a fax quote by the bid date. [] No, we are not interested. [] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Sara Davis at estimating@sierramtn.net

This solicitation was generated and sent on behalf of Sierra Mountain Construction, Inc. at 03/22/2023 10:36:03 am Pacific through the DBEGoodFaith.com outreach platform.

*Find other DBE, M/WBE, DVBE, SBE, and other subcontracting and supplier opportunities at [DBEGoodFaith.com](https://dbegoodfaith.com).
Learn more about why you received this invitation at [DBEGoodFaith.com/why](https://dbegoodfaith.com/why)*

INVITATION TO BID

FROM: Sierra Mountain Construction, Inc.
13919 Mono Way
Sonora, CA 95370
Tel: (415) 830-0169
Fax: (800) 507-5295
estimating@sierramtn.net
CONTACT NAME: Sara Davis

TO: GLORIA WASHINGTON TRUCKING, INC.
Tel: (510) 236-6766
Fax: (510) 215-2232

Sierra Mountain Construction, Inc. is Seeking Qualified , RBE & Small RBE	
PROJECT NAME	TERMINAL 4 WHARF, WAREHOUSE, AND PILING REMOVAL PROJECT
BID DUE DATE	03/30/2023 at 02:00
BID / PROJECT #	"
AGENCY NAME	City of Richmond Port Department
PROJECT LOCATION	Richmond, Contra Costa, CA

Sierra Mountain Construction Inc. is requesting quotes from subcontractors and suppliers for the following areas of work: trucking, aggregate supply, SWPPP, erosion control, QC/QA, and any other relevant area of work associated with this project.

Please contact us if you need assistance with bonding, insurance, equipment, materials and/or supplies. Plans and specifications may be obtained from the Agency by contacting (510) 307-8011 or viewed at no charge at SMCI's Sonora office.

HOW TO REPLY	
ONLINE	Visit dbegoodfaith.com/respond and enter Solicitation ID 2517308-56796
BY FAX	Fax back this invitation with your response to: (800) 507-5295 [] Yes, we will send a fax quote by the bid date. [] No, we are not interested. [] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Sara Davis at estimating@sierramtn.net

This solicitation was generated and sent on behalf of Sierra Mountain Construction, Inc. at 03/22/2023 10:36:03 am Pacific through the DBEGoodFaith.com outreach platform.

*Find other DBE, M/WBE, DVBE, SBE, and other subcontracting and supplier opportunities at DBEGoodFaith.com.
Learn more about why you received this invitation at DBEGoodFaith.com/why*

INVITATION TO BID

FROM: Sierra Mountain Construction, Inc.
13919 Mono Way
Sonora, CA 95370
Tel: (415) 830-0169
Fax: (800) 507-5295
estimating@sierramtn.net
CONTACT NAME: Sara Davis

TO: LAKE TECH INC
Tel: (510) 560-5651
Fax: () -

Sierra Mountain Construction, Inc. is Seeking Qualified , RBE & Small RBE	
PROJECT NAME	TERMINAL 4 WHARF, WAREHOUSE, AND PILING REMOVAL PROJECT
BID DUE DATE	03/30/2023 at 02:00
BID / PROJECT #	"
AGENCY NAME	City of Richmond Port Department
PROJECT LOCATION	Richmond, Contra Costa, CA

Sierra Mountain Construction Inc. is requesting quotes from subcontractors and suppliers for the following areas of work: trucking, aggregate supply, SWPPP, erosion control, QC/QA, and any other relevant area of work associated with this project.

Please contact us if you need assistance with bonding, insurance, equipment, materials and/or supplies. Plans and specifications may be obtained from the Agency by contacting (510) 307-8011 or viewed at no charge at SMCI's Sonora office.

HOW TO REPLY	
ONLINE	Visit dbegoodfaith.com/respond and enter Solicitation ID 2517329-56796
BY FAX	Fax back this invitation with your response to: (800) 507-5295 [] Yes, we will send a fax quote by the bid date. [] No, we are not interested. [] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Sara Davis at estimating@sierramtn.net

This solicitation was generated and sent on behalf of Sierra Mountain Construction, Inc. at 03/22/2023 10:36:02 am Pacific through the DBEGoodFaith.com outreach platform.

*Find other DBE, M/WBE, DVBE, SBE, and other subcontracting and supplier opportunities at [DBEGoodFaith.com](https://dbegoodfaith.com).
Learn more about why you received this invitation at [DBEGoodFaith.com/why](https://dbegoodfaith.com/why)*

INVITATION TO BID

FROM: Sierra Mountain Construction, Inc.
13919 Mono Way
Sonora, CA 95370
Tel: (415) 830-0169
Fax: (800) 507-5295
estimating@sierramtn.net
CONTACT NAME: Sara Davis

TO: THE WATERSHED NURSERY
Tel: (510) 234-2222
Fax: (510) 234-2242

Sierra Mountain Construction, Inc. is Seeking Qualified , RBE & Small RBE	
PROJECT NAME	TERMINAL 4 WHARF, WAREHOUSE, AND PILING REMOVAL PROJECT
BID DUE DATE	03/30/2023 at 02:00
BID / PROJECT #	"
AGENCY NAME	City of Richmond Port Department
PROJECT LOCATION	Richmond, Contra Costa, CA

Sierra Mountain Construction Inc. is requesting quotes from subcontractors and suppliers for the following areas of work: trucking, aggregate supply, SWPPP, erosion control, QC/QA, and any other relevant area of work associated with this project.

Please contact us if you need assistance with bonding, insurance, equipment, materials and/or supplies. Plans and specifications may be obtained from the Agency by contacting (510) 307-8011 or viewed at no charge at SMCI's Sonora office.

HOW TO REPLY	
ONLINE	Visit dbegoodfaith.com/respond and enter Solicitation ID 2518621-56796
BY FAX	Fax back this invitation with your response to: (800) 507-5295 [] Yes, we will send a fax quote by the bid date. [] No, we are not interested. [] Interested, but we would like more information. Please contact us at _____.
BY EMAIL	Contact Sara Davis at estimating@sierramtn.net

This solicitation was generated and sent on behalf of Sierra Mountain Construction, Inc. at 03/22/2023 11:00:03 am Pacific through the DBEGoodFaith.com outreach platform.

*Find other DBE, M/WBE, DVBE, SBE, and other subcontracting and supplier opportunities at DBEGoodFaith.com.
Learn more about why you received this invitation at DBEGoodFaith.com/why*

Sierra Mountain Construction, Inc.
13919 Mono Way
Sonora, CA 95370
Tel: (415) 830-0169
Fax: (800) 507-5295

Email, Fax, & Telephone Solicitation Log

Project Name: TERMINAL 4 WHARF, WAREHOUSE, AND PILING REMOVAL
PROJECT

Contract/Bid #: " "

Awarding Agency: City of Richmond Port Department

Log Details

- All emails and faxes were sent and tracked through DBEGoodFaith.com's automated solicitation and logging system.
- The solicitation system makes up to 5 attempts to successfully delivery a fax as long as a human does not answer the call. If a human answers the call, only 1 attempt is made.
- The solicitation system attempts to successfully deliver emails until the response from the recipient's email server requests that no other attempts be made.
- All calls are performed by real people. No calls are pre-recorded.

Company	Fax Send Date & Delivery Status	Email Send Date & Delivery Status	Call Details
American Textile & Supply, Inc 3439 Regatta Boulevard Richmond, CA 94804 Tel: 5102367424 Fax: 5102361856 rtery@americantex.com Cert: SBE	03/22/2023 10:36 am PST Successful	03/22/2023 10:36 am PST Delivered	Call 1: 03/23/2023 @ 01:28 pm PST - Andrea - Re-sent an email to gbudy@americantex.com. They will take a look at it and respond if interested. Call 2: 03/28/2023 @ 11:09 am PST - Receptionist - Re-sent an email to gbudy@americantex.com. They will take a look at it and respond if interested.
GLORIA WASHINGTON TRUCKING, INC. P.O. BOX 2884 RICHMOND, CA 94802 Tel: 5102366766 Fax: 5102152232 gwtrkginc@aol.com Cert: DBE	03/22/2023 10:37 am PST Successful	03/22/2023 10:36 am PST Opened	Call 1: 03/23/2023 @ 01:28 pm PST - Gloria - Re-sent an email to the address on record. They will take a look at it and respond if interested. Call 2: 03/28/2023 @ 11:11 am PST - Gloria Washington Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details.
LAKE TECH INC 122 Castro St Richmond, CA 94801 Tel: 5105605651 Fax: None Listed eli@laketech.com Cert: SBE	n/a	03/22/2023 10:36 am PST Opened	Call 1: 03/23/2023 @ 01:28 pm PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details. Call 2: 03/28/2023 @ 11:12 am PST - Eli Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details.
THE WATERSHED NURSERY 601A CANAL BLVD. RICHMOND, CA 94804 Tel: 5102342222 Fax: 5102342242 diana@thewatershednursery.com Cert: DBE	03/22/2023 11:14 am PST Failed	03/22/2023 11:00 am PST Delivered	Call 1: 03/23/2023 @ 01:30 pm PST - Receptionist - No, not submitting a quote for this project. Call 2: No 2nd call scheduled.

Sierra Mountain Construction, Inc.
13919 Mono Way
Sonora, CA 95370
Tel: (415) 830-0169
Fax: (800) 507-5295

Re-Sent Solicitation Log

Project Name: TERMINAL 4 WHARF, WAREHOUSE, AND
PILING REMOVAL PROJECT

Contract/Bid #: " "

Awarding Agency: City of Richmond Port Department

Log Details


- This log contains the delivery statuses for the emails and fax notices that were re-sent during the telephone solicitations that were performed for this order.
- All emails and faxes were sent and tracked through DBEGoodFaith.com's automated solicitation and logging system.
- The solicitation system makes up to 5 attempts to successfully delivery a fax as long as a human does not answer the call. If a human answers the call, only 1 attempt is made.
- The solicitation system attempts to successfully deliver emails until the response from the recipient's email server requests that no other attempts be made.

Company	Fax Send Date & Delivery Status	Email Send Date & Delivery Status
American Textile & Supply, Inc Fax: 5102361856 gbuty@americantex.com	n/a	03/23/2023 01:26 pm PST Delivered
American Textile & Supply, Inc Fax: 5102361856 gbuty@americantex.com	n/a	03/28/2023 11:09 am PST Delivered
GLORIA WASHINGTON TRUCKING, INC. Fax: 5102152232 gwtrknginc@aol.com	n/a	03/23/2023 01:27 pm PST Delivered

FORM A-1 Cont. (Non RBE)

NAME OF BIDDER: Silverado Contractors, Inc. PROJECT NAME OR DESCRIPTION: Terminal 4 Wharf, Warehouse, and Piling Removal Project

COMPANY NAME AND ADDRESS	CONTACT PERSON AND TELEPHONE #	ITEM DESCRIPTION	CHECK BOX IF FIRM IS SMALL RBE	CHECK BOX IF FIRM IS RBE	PROPOSED SUBCONTRACTOR AMOUNT	SUBCONTRACTOR'S PERCENT SHARE OF PRIME'S TOTAL BID
eTrac, Inc 637 Lindaro San Rafael, CA 94901	Erik Mueller 650-750-3239	Preconstruction and Progress Surveys			\$47,200.00	
Eighteen Trucking 2230 Willow St Oakland, CA 94607	Gustavo Deleon 415-552-1818	Trucking Services	SB-PW		\$30,000.00	
Siteco Services P.O. 882583 San Francisco, CA 94901	Scott Klopf 510-385-5795	Equipment Rental	DBE (DVBE, SB(Micro)		\$90,000.00	
Champion Contractors 2855 Mandela Pkwy Oakland, CA 94608	Peter Knuth 510-658-9960	Demolition (Partial)			\$180,000.00	
				TOTAL		

Joseph Capriola	President
PRINT NAME	TITLE
	4/17/2023
SIGNATURE	DATE

FORM C

PROOF OF SOLICITATION GOOD FAITH EFFORT REQUIREMENT

Silverado Contractors, Inc _____ (Prime

Contractor) hereby certifies that the following company was contacted:

Name of company: _____

Siteco Services

Business address: _____

P.O. Box 882583
San Francisco, CA 94124

,for inclusion in the Prime Contractor's bid or proposal for _____ Terminal 4, Warehouse and Piling
Removal Project _____ (Name of Project), as a:

☐ RBE Firm ☒ DVBE - Certification ID: 1751323
☐ Small RBE Firm

to perform or provide the following items of Work: _____ Equipment Rental
pads, other various supplies _____ (Description of work or item).

Result of Contact (please mark the appropriate box): _____ (X)

Business's bid/proposal has been accepted and is being used as a subcontractor on the project (attach copy of bid/proposal received from the business).	X
Business indicated an interest in bidding/proposing but is not included in the project. Attach copies of all bids/proposals received for this work from all solicited businesses.	
Business is not interested and will not bid/propose on this project.	
Signature _____ Title _____	
Type or Print Name _____ Date _____	
Representative from the Business must sign above.	
Business did not respond to my solicitations. Attach copies of certified letters, fax transmittals, and/or telephone logs with dates and times of initial and follow-up contact.	

The undersigned swears, under the penalty of perjury, that the forgoing statements are true and correct:

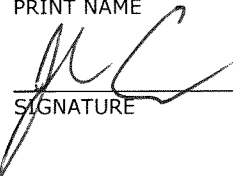
Signature _____ Title _____

Type or Print Name _____ Date _____

FORM A-1 Cont. (Non RBE)
BIDDER STATEMENT OF SUBCONTRACTORS

NAME OF BIDDER: Silverado Contractors, Inc. PROJECT NAME OR DESCRIPTION: Terminal 4 Wharf, Warehouse, and Piling Removal Project

COMPANY NAME AND ADDRESS	CONTACT PERSON AND TELEPHONE #	ITEM DESCRIPTION	CHECK BOX IF FIRM IS SMALL RBE	CHECK BOX IF FIRM IS RBE	PROPOSED SUBCONTRACTOR AMOUNT	SUBCONTRACTOR'S PERCENT SHARE OF PRIME'S TOTAL BID
eTrac, Inc 637 Lindero San Rafael, CA 94901	Erik Mueller 650-750-3239	Preconstruction and Progress Surveys			\$47,200.00	
Eighteen Trucking 2230 Willow St Oakland, CA 94607	Gustavo Deleon 415-552-1818	Trucking Services	SB-PW		\$30,000.00	
Siteco Services P.O. 882583 San Francisco, CA 94901	Scott Klopff 510-385-5795	Equipment Rental	DBE (DVBE, SB(Micro)		\$90,000.00	
				TOTAL		

Joseph Capriola President
 PRINT NAME TITLE
 4/17/2023
 SIGNATURE DATE



2023 RATE SHEET

EXCAVATORS

	<u>DAY</u>	<u>WEEK</u>	<u>MONTH</u>
2021 Link Belt LX350 X-4	900.00	3,600.00	10,800.00
2021 Link Belt LX350-X-4	1,200.00	4,800.00	14,400.00
2022 Link Belt LX750X-4	2,100.00	8,400.00	25,200.00
2005 Komatsu PC400LC-7	800.00	3,200.00	9,600.00
2000 Komatsu PC660LC-6	900.00	3,600.00	10,800.00
1999 Komatsu PC400LC-6	800.00	3,200.00	9,600.00
1999 Komatsu PC300HD-6	700.00	2,800.00	8,400.00

ATTACHMENTS

	<u>DAY</u>	<u>WEEK</u>	<u>MONTH</u>
LaBounty UP90 Processor	900.00	3,600.00	10,800.00
LaBounty UP70 Processor	800.00	3,200.00	9,600.00
LaBounty UP90 Processor	700.00	2,800.00	8,400.00
LaBounty RDG90 Clamshell	700.00	2,800.00	8,400.00
Rockland Kyplo Klaw	700.00	2,800.00	8,400.00