

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION  
**BID PROPOSAL FOR UNIT BID ITEMS**  
 ADM-1509 (7/97) Pg. 1 of 2

**PROPOSAL TO THE STATE OF CALIFORNIA**  
 DEPARTMENT OF TRANSPORTATION

APPROXIMATE MAGNITUDE OF WORK

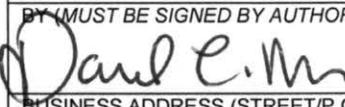
\$ 201,000.00

For: Pavement Delineation

The undersigned, as bidder, declares 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; and the bidder has carefully examined the proposed form of contract and the plans therein referred and the bidder proposes and agrees, if this proposal is accepted, that the bidder will contract with the State of California to provide all necessary labor, materials, tools or equipment and to do all the work specified in the contract, in the time and manner therein prescribed, and that the bidder will take full payment therefore the following unit prices:

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
1	070030	LEAD COMPLIANCE	LS	Lump Sum	1,500.00	1,500.00
2	120090	CONSTRUCTION AREA SIGNS	LS	Lump Sum	5,400.00	5,400.00
3	120100	TRAFFIC CONTROL SYSTEM	LS	Lump Sum	32,000.00	32,000.00
4	128650	PORTABLE CHANGEABLE MESSAGE SIGN	LS	Lump Sum	2,500.00	2,500.00
5	130100	JOB SITE MANAGEMENT	LS	Lump Sum	16,000.00	16,000.00
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	Lump Sum	2,500.00	2,500.00
7	150715	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	2,000	3.00	6,000.00
8	150722	REMOVE PAVEMENT MARKER	EA	14,900	1.00	14,900.00
9	394054	CENTERLINE RUMBLE STRIP (HMA-GROUND-IN INDENTATIONS)	STA	294	35.00	10,290.00
10	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	2,000	4.00	8,000.00
11	840560	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	LF	262,000	.25	65,500.00
12	850111	PAVEMENT MARKERS (RETROREFLECTIVE)	EA	5,600	2.00	11,200.00

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION  
**BID PROPOSAL FOR UNIT BID ITEMS**  
 ADM-1509 (7/97) Pg. 2 of 2

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
13	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT ELEMENTS	LS	Lump Sum	1,875.00	1,875.00
<b>TOTAL</b>						177,665.00
<p>1. If the bidder is awarded the contract and refuses to execute the contract forms presented for signature within the time and manner required, the bidder will be liable to the Department of Transportation for actual damages resulting to the Department therefrom or 10% of the amount bid, whichever is less. Should the bidder fail to pay these damages, the Department may list the bidder as in default and ineligible to bid future Department projects.</p>						
<p>2. The bid of any Contractor who is currently in default with the Department on a contract already awarded may be regarded as non-responsive and may be rejected. Default is defined as being within a period of liquidated damages on uncompleted work or under notice to begin or complete a contract where work has not commenced within the time limit set forth in that notice or was suspended without valid cause, or failure to perform the required work in a manner satisfactory to the Engineer.</p>						
BUSINESS NAME (PRINT OR TYPE)					DATE	
CHRISP COMPANY					8/26/15	
BY (MUST BE SIGNED BY AUTHORIZED PERSON)			TITLE		BUSINESS PHONE	
			VP OF BUSINESS DEVELOPMENT		(510)656-2840	
BUSINESS ADDRESS (STREET/P.O. BOX, CITY, STATE)				ZIP		BUSINESS FAX
43650 OSGOOD ROAD, FREMONT, CA				94539		(510)656-2397
SMALL BUSINESS CERTIFICATION NO.:	STATE CONTRACTOR'S LICENSE BOARD LICENSE NO.:	STATE CONTRACTOR'S LICENSE BOARD LICENSE CLASSIFICATION:			FED I.D. NO. / SOC. SEC. NO.:	
	374600	A C13 C32			94-2578099	

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

**REQUEST FOR SMALL BUSINESS PREFERENCE OR NON-SMALL BUSINESS PREFERENCE**

DES-OE-0102.7 (REV 02/2010)

CONTRACT NO. \_\_\_\_ - \_\_\_\_\_

**Complete one of the following:**

• **Small Business Preference**

The undersigned requests small business preference and certifies, under penalty of perjury, that the firm meets the requirements of 2 CA Code of Regs § 1896 et seq. and is certified as a small business at the time and day of bid opening or has submitted a complete application to the Department of General Services (DGS) and is subsequently certified. The complete application and any required substantiating documentation must be received by DGS by 5:00 p.m. on bid opening date.

Small Business Certification (Reference) Number: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

• **Non-Small Business Preference**

The undersigned requests non-small business preference and notifies the Department on the Certified Small Business Listing for the Non-Small Business Preference form that it commits to subcontract at least 25 percent of its bid amount with one or more firms that meets the requirements of 2 CA Code of Regs § 1896 et seq. and the firms are certified as small businesses at the time and day of bid opening or have submitted a complete application and are subsequently certified by the Department of General Services (DGS). The complete application and any required substantiating documentation must be received by DGS by 5:00 p.m. on bid opening date. List these firms on the Certified Small Business Listing for the Non-Small Business Preference form.

Date: 8/10/15

Signature: \_\_\_\_\_

**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.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

**CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE**

DES-OE-0102.8 (REV 2/2011)

BIDDER NAME CHRISP COMPANY

CONTRACT NO. 10-A1730

List the description of work, name, telephone number, certification number, and dollar amount of each certified small business who will be employed on this project. Failure to provide this information may be cause for denial of the non-small business subcontractor preference. Attach additional sheets if necessary.

Bid Item Number	Description of Work, Service, or Materials	Certified Small Business (Name, Telephone No., and Certification No.)	\$ Amount

Person to Contact \_\_\_\_\_ (Please Type or Print)

\$ \_\_\_\_\_

**Total Claimed Participation**

(Area Code) Telephone Number \_\_\_\_\_

\_\_\_\_\_ % of Contract

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**SUBCONTRACTOR LIST**  
 DES-OE-0102.2C (REV.03/2015)

Contract No. 10A1730

Bidding Firm: CHRISP COMPANY

Business Name and Location	CA State Contractor License Number	Public Works Contractor Registration Number	Bid Items Numbers	Percentage of Bid Item Subcontracted (Whole numbers)	Description of Portion of Work
Farwest Safety Inc 226 N. Main St Lodi, Ca 95240	523187	1000001371	2	80%	Construction Area Signs
Farwest Safety Inc Lodi, Ca.	523187	1000001371	3	20%	Traffic Control System
Appy-A-Line, Inc. Anderson, Ca.	562762	1000003302	9	58%	Cut Rumble Strips

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**CERTIFIED DVBE SUMMARY**  
 DES-OE-0102.5 (REV 12/2010)

**CONTRACT NO. 10A1730**

DISTRICT-COUNTY-ROUTE: 10 Sta, Cal 4-0.0-8.9, 21.1-28.0  
 CONTRACT NO.: 10A1730  
 TOTAL BID: 177,665.00  
 BID OPENING DATE: 8/27/15  
 BIDDER'S NAME: CHRISP COMPANY  
 DVBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup> \_\_\_\_\_

Bid Item Number	Description of Work to be Subcontracted to DVBE or Materials to be Supplied by DVBE <sup>2</sup>	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
9 partial	Sweeping		Wells Sweeping 916-568-0104 0000333	8,900. <sup>00</sup>
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.			<b>Total Claimed Participation</b>	\$ <u>8,900.<sup>00</sup></u> <u>5</u> %

- 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).
- 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.
- The bidder's DVBE information shall include the names of DVBE firms and/or DVBE joint venture partners to be used, that will participate, with a complete description of work or supplies to be provided by each, the dollar value of each DVBE transaction, and a written confirmation on company letterhead from the DVBE that it is participating in the contract. A copy of the DVBE's quote will serve as written confirmation that the DVBE is participating in the contract.

David M 8/26/15  
 Signature of Bidder \_\_\_\_\_ Date  
(510) 656-2840  
 (Area Code) Telephone Number  
DAVID L. MORRIS, VP OF BUSINESS DEVELOPMENT  
 Contact Person (Type or Print)

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

**PHONE (209) 339-8085**  
**FAX (209) 339-9879**

**FAX TRANSMITTAL**

**BID DATE: 8/27/15**

**\*\*\*\*\*BID QUOTATION\*\*\*\*\***

**THE FOLLOWING QUOTATION IS FOR THE DEPARTMENT OF TRANSPORTATION PROJECT #: 10A1730**

**10-STA, CAL-4-0.0/R8.9, R21.1/28.0**

ITEM#	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
2	Construction Area Signs	LS		\$	4,300.00
3	Traffic Control System (See Below)	LS		\$	-
4	PCMS - \$200/Day, \$700/Week, \$1,500/ Month	LS		\$	-
<b>TOTAL BID PRICE</b>					<b>\$ 4,300.00</b>

← Listed

TRAFFIC CONTROL	QTY	UNIT	PRICE
*1 Man Lane Closures	1	Per Shift	\$ 840.00
*2 Man Lane Closures	1	Per Shift	\$ 1,400.00
*3 Man Lane Closures (Attenuator Truck Included)	1	Per Shift	\$ 2,200.00
Additional Person (If Requested)	1	Each	\$ 555.00
Additional Mile	1	Each	\$ 50.00
Additional Lane	1	Each	\$ 50.00
Additional Direction (Same Crew)	1	Each	\$ 150.00
Ramp Closure (Add)	1	Each	\$ 50.00
Overtime	1	PMH	\$ 95.00
Attenuator Truck (Operated)	1	Per Shift	\$ 900.00
2 Flagmen (T-13) <u>Excludes</u> Transverse Rumble Strip	1	Per Shift	\$ 1,450.00
2 Flagmen (T-13) <u>Includes</u> Transverse Rumble Strip	1	Per Shift	\$ 1,650.00
Pilot Car	1	Per Shift	\$ 750.00

x2 = 1110.00  
x9 = 855  
x2 = 2900.00  
x2 = 1500.00

6365.00

\*Includes up to 2 Arrow Boards & 300 Cones & Closure of 2 Ramps in same closure 1 direction.  
Contractor to provide relief for flaggers lunch period, or pay applicable overtime.  
Attenuator Truck Rental Only Bare \$350.00 a day/\$1,500.00 a week/\$3,300.00 a month

- 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 in and or 1 move in per each stage of work (stages per plans & specs).
- 4 Any additional move in will be billed at \$ 900 per occurrence.
- 5 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)
- 6 Contractor to pay force account for any costs incurred due to lost, stolen or damaged items of work
- 7 Delivery & Pick up charge for PCMS & other Rental equipment will be billed at \$100.00 each.
- 8 Signs to be covered with black visqueen prior to installation only. Post dates on information signs when installed only.(Exclude Uncovering)
- 9 Exclude all permits,staking request, record drawings, & as built unless otherwise noted.
- 10 Exclude any asphalt or concrete removal/patching.
- 11 Exclude any signs not shown on contract plans for const. signs and or traffic handling
- 12 Exclude any insurance requirements in excess of Caltrans Standard Specifications (exclude any Railroad requirements).  
Farwest Safety Inc. shall fully indemnify contractor for any liability arising out of Farwest Safety Inc. work or products, but only to the extent of Farwest Safety Inc. liability and not that of anyone else. Farwest Safety Inc. maintains insurance coverage for their work hereunder, including \$2,000,000 products-comp/op Agg and a 10/93 additional insured endorsement.  
Any additional insurance would be at additional cost.
- 13 Farwest Safety reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- 14 Farwest excludes traffic control, attenuator truck, & message boards need for our items of work except shoulder closure per T-10.
- 15 Exclude any grading or paving of pad for Crash Cushions.
- 16 Exclude any treated wood waste plans
- 17 We require 60 days notice prior to the installation of permanent items.
- 18 Attenuator truck & traffic control crews are subject to availability.
- 19 Cancellations made less than 4 hours notice of requested show up time for traffic control will be billed at 50% of quoted rate.
- 20 All Saturday traffic control rates multiply by 1.40 Sunday rates multiply by 1.70
- 21 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. 14 or 209-712-8985 (MBL)**

# APPLY-A-LINE, INC.



SAFER ROADS SAVE LIVES

19652 N. Hirsch Court • Anderson, CA 96007  
 Phone (530) 365-4000 • Fax (530) 365-4060  
 mail@applyaline.com • LIC. #562762

DIR: 1000003302 C-32 LIC. # 562762



To: **General Contractors**  
 Project: **10-STA-CAL-4-0.0/R8.9/R21.1/28.0**  
           **10A1730**  
 County: **CALAVERAS**  
 City: **EAST OF FARMINGTON**  
 Bid Date: **8/27/2015**

**REVISED 8-25-15**  
**CONDITION 13 DELETED**  
*w/w*

The Following is our proposal for the above referenced project:

<u>Item #:</u>	<u>Description</u>	<u>Quantity:</u>	<u>Unit</u>	<u>Price:</u>	<u>Total:</u>
9	CENTERLINE RUMBLE	294	STA	12.00	3528.00
9A	MOBILIZATION	1	LS		2450.00
					<b>\$5,978.00</b>

Apply-A-Line, INC. proposes to furnish all labor, equipment, and materials necessary to complete the bid items on referenced project.

**CONDITIONS OF PROPOSAL:**

- 1 Offerer reserves the right to withdraw proposal if not accepted within 30 days.
  - 2 Prices quoted above do NOT include performance bond.
  - 3 If a formal subcontract is required a complete copy of this quote must be included.
  - 4 1-Trip included. ADD MOBS \$2450 EA
  - 5 T.C. not included for perm work. 1-2 DAYS NEEDED
  - 6 12 Working days required for scheduling.
  - 7 Re Rumbles Fog seal not included.
  - 8 General contractor to provide water source and or refill rotomill for rumbles.
  - 9 Stripe, temp stripe or solid dribble line must be in place to steer milling machine off of.
  - 10 Sweeping not included. \_\_\_\_\_ 1-2 days sweeping needed.
  - 11 General to provide dump site on job or dump truck for millings. General to dispose of these millings.
  - 12 Rumble strip to be ground in asphalt only.
- PLEASE NOTIFY US RIGHT AWAY IF WE GET THIS JOB SO WE CAN PROCESS AND CREATE FILE.

Thank you for the opportunity to quote this project with your company.

Sincerely,

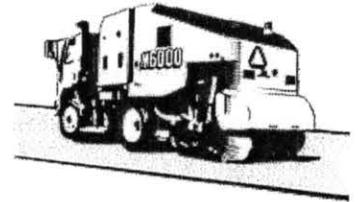
*Wes Wilhite*

Wes Wilhite  
 Project Manager  
[wes@applyaline.com](mailto:wes@applyaline.com)

Listed Sub

# WELLS SWEEPING

5425 Marmith Ave · Sacramento CA 95841  
Office: 916-568-0104 · Fax: 916-646-3760



August 25, 2015

Chrisp Company  
Attn: Eleazar Robles  
Tel: (209) 948-2175  
Fax: (209) 948-2179  
Email: [erobles@chrispco.com](mailto:erobles@chrispco.com)

Re: Sweeping Rates Proposal – 10A1730

Dear Eleazar,

We would like to thank you for your time giving us this opportunity to offer you our rates. **All rates provided are on a contract to contract basis.** We are willing to do what it takes to build strong business relationship and hope that you will continue to call us for assistance on all of your projects.

### Service Rates

Prevailing Sweeping Rate: \$ 155.00 per hour with a 6 hour minimum (Minimum is Negotiable)  
Overtime Rate: \$ 30.00 per hour over 8 hours on the job

$155 \times 32 = 4960$   
 $185 \times 14.05 = 2600$

### Surcharges

Travel Rate: \$ 135.00 per hour to & from job-site (Negotiable)  
Per Diem: \$ 130.00 per diem (Per Nightly Lodging if necessary)  
Weekend Hold: \$ 85.00 per hour with a 6 hour minimum (Per day lodging onsite during weekend)  
Weekend Rate: \$ 15.00 per hour additional (Saturday, Sunday, and Holidays) (Negotiable)  
Night Rate: \$ 15.00 per hour additional (8:00PM – 8:00AM) (Negotiable)

$135 \times 8 = 1080$   
 $130 \times 2 = 260$   
8900.00

*We may be required to have equipment travel back to our shops for periodic servicing or operator exchange. Equipment may need to be serviced at our shop due to unexpected breakdowns. In the event we are unable to perform on the job due to breakdown or unavailability of equipment we may subcontract a local sweeper in at their rates which may vary higher than ours. We will make all attempts to quickly limit the expense in these events. In the event that we cannot perform or substitute a contractor to perform on this job, Wells Sweeping will not be held liable for any back charges, surcharges, and or costs related to delays. If dispatched equipment/driver is not able to perform on scheduled day and client is provided notice of the same, unless such circumstances exist that render such notice impossible, client will be responsible for acquiring a replacement. Client agrees to assume any and all liability for delay due to this circumstance. This clause remains in effect from the date of this proposal. (These circumstances are possible, but highly unlikely; we are performing work out of our normal area of operations and events out of our control can and may take place, we have a very high out-of-town success rate and our clients are extremely satisfied with our services) The parties agree that the contents herein are deemed a proposal until the contract is awarded to Wells Sweeping, at which time the terms and conditions stated herein become binding. \*Small surcharge may be added to cover fluctuations in fuel costs.*

We look forward to providing you with quality service.

Sincerely,

Aaron D. Ashcraft  
Chief Financial Officer – Email: [aaron@wellsweeping.com](mailto:aaron@wellsweeping.com)

### Office Contacts:

Brandon Wells VP 916-825-8531  
Aaron Ashcraft CFO 916-265-8807  
Vasilij Khoklan OPS 916-439-3785



**CERTIFIED DISABLED VETERAN  
BUSINESS ENTERPRISE**



WELLS SWEEPING CAN HELP IN MEETING DVBE PARTICIPATION GOALS

**DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS**

STD. 843 (Rev. 5/2006)

**Instructions:** The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

**SECTION 1**

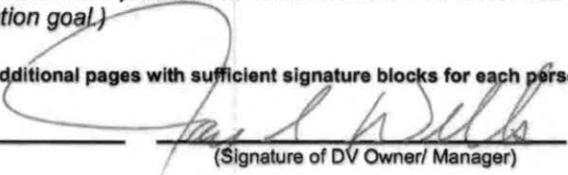
Name of certified DVBE: Jay S Wells DVBE Ref. Number: 0000333  
Description (materials/supplies/services/equipment proposed): Street Sweeping, Road Sweeping  
Solicitation/Contract Number: 10A1730 SCPRS Ref. Number: \_\_\_\_\_  
(FOR STATE USE ONLY)

**SECTION 2**

**APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.**

- I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.
- Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

<u>Jay S Wells</u>		<u>8/25/2015</u>
(Printed Name of DV Owner/Manager)	(Signature of DV Owner/ Manager)	(Date Signed)
_____	_____	_____
(Printed Name of DV Owner/Manager)	(Signature of DV Owner/Manager)	(Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent: \_\_\_\_\_  
(If more than one firm, list on extra sheets.) (Print or Type Name)

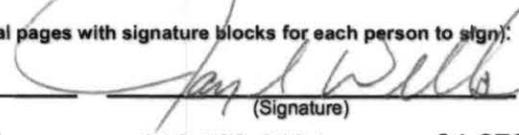
Firm/Principal Phone: \_\_\_\_\_ Address: \_\_\_\_\_

**SECTION 3**

**APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.**

- Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.
- The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

<u>Jay S. Wells</u>		<u>8/25/2015</u>
(Printed Name)	(Signature)	(Date Signed)
<u>5425 Marmith Ave, Sacramento, CA 95841</u>	<u>916-568-0104</u>	<u>94-2766701</u>
(Address of Owner)	(Telephone)	(Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

_____	_____	_____
(Printed Name of DV Manager)	(Signature of DV Manager)	(Date Signed)

Page \_\_\_\_ of \_\_\_\_

**PRINT CLEAR**