

# Secor Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

## CERTIFIED DVBE SUMMARY

DES-OE-0102.5 (REV 3/2008)

03-14-14P02:56 RCVD

DISTRICT-COUNTY-ROUTE: 01 - DN - 199

CONTRACT NO.: 01-0B8404

TOTAL BID: \$ 999,000.00

BID OPENING DATE: March 12, 2014

BIDDER'S NAME: Windsor Fuel Company

DVBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> \_\_\_\_\_

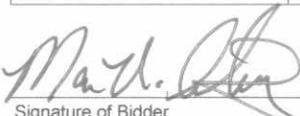
Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE <sup>2</sup>	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
12, 15, 17, 13, 18	Sweeping Rental		Wells Sweeping 916-568-0104 CERT # 0000333	\$30,975.00
2, 3	CONSTRUCTION AREA SIGNS TRAFFIC CONTROL (PARTIAL)		TITAN DVBE 530-246-7836 CERT # 22802	\$23,350.00
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>54,325.00</u> <u>5.4</u> %

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

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

Submit to:

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

  
Signature of Bidder 3/14/2014  
Date

925-427-1216  
(Area Code) Telephone Number

MARC N. ARMSTRONG  
Contact Person (Type or Print)



P.O. 492336 Redding Ca. 96049

COOT # 01-OB8404

Bid Date 3/12/2014

(USA ADD

CONSTRUCTION AREA SIGNS - Furnished\_Installed\_Removed = \$4100.00  
(USA add \$850.00)

*This project requires a 2 man flagging crew+ 2 additional flaggers.*

4 man flagging crew includes all necessary signs, cones, barricades, paddles, truck

8hr shift= \$1450.00 + \$1300.00 (2 additional flaggers)= \$2750.00

10hr shift=\$1820.00 + \$1300.00 2additional flaggers) + 2 hr OT \$95.00 x 4 = 780.00= \$3880.00

12 hr shift=\$2190.00 + 1300.00 (2 additional flaggers)= 4 hr OT \$95.00 x4= \$1520.00=\$5010.00

Overtime rate: \$95.00 hr per man

TMA CRASH TRUCK- \$4500.00 month (bare rental) (as available, we have 3)

All Night Work is billed an additional \$3.50 per man hr

Pilot Car with Operator: Includes operator (no mileage charge)

8 hour shift - \$850.00 overtime billed at \$115.00 per hr.

Signatory to Northern California Laborers

Bid Item # PORTABLE CHANGEABLE MESSAGE BOARDS

\$1300.00 a month, \$750.00 week, \$300.00 a day, \$200 Delivery Charge Per Board.

Prices are good for 30 days from the date of this proposal. after that, prices are subject to adjustment. There will be no retention held on Traffic Control. There MUST be a 2 week notice before start of work. If this project falls in a per diem area, contractor will be charged an additional \$24.00 per day per man. Traffic control bid item based on a minimum of 5 consecutive days. Items not specifically included are considered to be excluded. All bid items are subject to a formal contract or PO suitable to both parties prior to any work starting. All bid items are subject to availability at the time of project start date. Titan DVBE Ref#1249460. Please call William Schroyer with questions 530-246-7836.

(10)

x 7 = 19,250.00  
.09%

CAS 4100.00  
T/C 19250.00  
-----  
\$ 23,350.00



Department of  
**General Services**

BUILDING GREEN. BUYING GREEN. WORKING GREEN.

**Search Criteria**

**Business Name:** TITAN DVBE

**The State of California Certifications**

[return to search](#)

(showing 1 - 2 of 2)

[Generate PDF](#)

[Generate Export List \(CSV Format\)](#)

<b>TITAN DVBE</b> -	# 22802
Legal Business Name: TITAN DVBE INC	
Doing Business As: TITAN DVBE	
PO BOX 492336	<a href="#">View Profile</a>
REDDING, CA 96049	Phone: (530) 246-7836
Email: titandvbe@juno.com	Fax: (530) 246-7837
Web Page: <a href="http://www.titandvbe.com">http://www.titandvbe.com</a>	
<b>TITAN DVBE INC</b> - SB   DVBE	# 1249460
Legal Business Name: TITAN DVBE INC	
Doing Business As: TITAN DVBE INC	
PO BOX 492336	<a href="#">View Profile</a>
REDDING, CA 96049	Phone: (530) 246-7836
Email: titandvbe@juno.com	Fax: (530) 246-7837
Web Page: <a href="http://titandvbeinc.com">http://titandvbeinc.com</a>	

[Back](#)

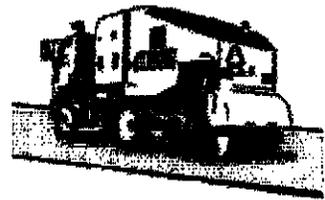
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**Customer Support** - [support@bidsync.com](mailto:support@bidsync.com) or 800-990-9339

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# WELLS SWEEPING

5425 Marmith Ave · Sacramento CA 95841  
Office: 916-568-0104 · Fax: 916-646-8760



March 11, 2014

Windsor Fuel Company  
Attn: Marc Armstrong  
Tel: 9254275266  
Fax: 19254271216

**WELLS SWEEPING IS  
A CERTIFIED SMALL  
BUSINESS ENTERPRISE  
& DISABLED VETERAN  
BUSINESS ENTERPRISE**

Re: DVBE/SBE Sweeping Rates Proposal – CalTrans 01-0B8404 – DVBE/SBE

Dear Marc,

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: \$ 145.00 per hour with a 6 hour minimum (DVBE #0000333)  
Overtime Rate: \$ 25.00 per hour additional (Over 8 Hours on Job Site)

(M)  
Hourly  
RATES  
+  
SUBST.

Surcharges

145.00 x 155 hrs = \$22,475.00  
Travel & Surcharges = \$ 8,600.00

TOTAL 30,975.00

Travel Rate: \$ 125.00 per hour to and from project locations  
Per Diem: \$ 110.00 per diem (Per Nightly Lodging if necessary)  
Weekend Hold: \$ 80.00 per hour with a 6 hour minimum (Per day lodging onsite during weekend)  
Cancellation: \$ 95.00 per hour with a 6 hour minimum (Per scheduled day canceled)  
Weekend Rate: \$ 15.00 per hour additional (Saturday, Sunday, and Holidays)  
Night Rate: \$ 15.00 per hour (8:00PM – 8:00AM)

*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



**CERTIFIED DISABLED VETERAN  
BUSINESS ENTERPRISE**

Office Contacts:

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



WELLS SWEEPING CAN HELP IN MEETING DVBE PARTICIPATION GOALS

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION

**DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS**

STD. 843 (Rev. 5/2009)

**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**

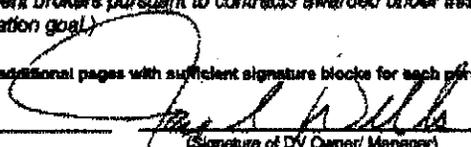
Name of certified DVBE: Jay S Wells DVBE Ref. Number: 0000333  
Description (materials/supplies/services/equipment proposed): Street Sweeping, Road Sweeping  
Solicitation/Contract Number: CalTrans #01-0B8404 SCPRS Ref. Number: \_\_\_\_\_  
(FOR STATE USE ONLY)

**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> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>3/11/2014</u> (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)

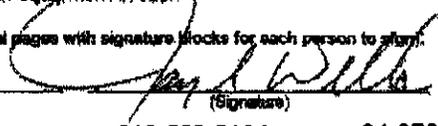
Firm/Principal Phone: \_\_\_\_\_ Address: \_\_\_\_\_

**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> (Printed Name)	 (Signature)	<u>3/11/2014</u> (Date Signed)
<u>5425 Marmith Ave, Sacramento, CA 95841</u> (Address of Owner)	<u>916-568-0104</u> (Telephone)	<u>94-2766701</u> (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 \_\_\_\_



General Engineering Contractors – Paving, Chip Seal, Oil Spreading

1150 Willow Pass Road • Pittsburg, CA 94565 • TELEPHONE (925) 427-5266 FAX (925) 427-1216  
STATE CONTRACTORS LICENSE # 984141

### TRANSMITTAL COVER LETTER

**Date: March 14, 2014**

**To: Caltrans  
MSC 43  
Office Engineer  
1727 30<sup>th</sup> Street  
Sacramento, CA 95816-7005**

**Re: Caltrans Contract 01-0B8404, 01-DN-199-T0.0/4.2**

**Attention: Office Engineer**

**We enclose herewith:**

- Submittals \_\_\_\_\_ **For Your Signature**
- \_\_\_\_\_ **Change Order** \_\_\_\_\_ **For Your Approval**
- \_\_\_\_\_ **Request for Information** \_\_\_\_\_ **For Your Correction**
- \_\_\_\_\_ **Subcontract/Purchase Order** \_\_\_\_\_ **For Your Records**
- Other: DVBE – Small Business Commitment and Documentation** \_\_\_\_\_

**REMARKS:**

\_\_\_\_\_  
\_\_\_\_\_

**By: Marc Armstrong** cc: Mike Fain, Karl Meyers

**Title: Estimator/Project Manager**

**Receipt**

Received By: Denise Silvas

Date and Time Received: \_\_\_\_\_

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

DES-OE-0102.8 (REV 2/2011)

**BIDDER NAME** Windsor Fuel Company**CONTRACT NO.** 01 • 0B8404

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.

Submit to:

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

Bid Item Number	Description of Work, Service, or Materials	Certified Small Business (Name, Telephone No., and Certification No.)	\$ Amount
1,4,8,9,1,20-26	Striping Removal, Markings, Striping, Markers, Markings	Central Striping Service (916) 635-5175 Cert # 0020572	\$111,769.50
17	Transport BWC	VDolan Trucking (707) 664-1409 Cert # 60302	\$44,400.00
13	Shoulder Backing	AC Dike Co. (916) - 652-0159 Cert # 000219	\$4,500.00
2, 3	Construction Area Signs, Traffic Control	Titan DVBE (530) 246-7836 Cert # 22802	\$23,350.00
12,13,15,17,18	Sweeping	Wells Sweeping (916) 568 - 0104 Cert # 0000333	\$30,975.00
12, 15	Grinding, Cold Plane	ANRAK Corporation (916) 383-5030 Cert # 18781	\$34,770.00

Marc N. Armstrong

Person to Contact (Please Type or Print)

(925) 427-5266

(Area Code) Telephone Number

\$ 249,764.50

**Total Claimed Participation**

25 % of Contract

**ADA Notice** For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3680 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

03-14-14 P02:57 RCVD

### ANRAK CORPORATION

5820 Mayhew Road  
Sacramento, CA 95827  
Phone: (916) 383-5030 Fax: (916) 383-8090  
CA License #256390  
NV License #16211

Anrak is a certified State of California Small Business No. 18791

ATTN: Estimating Department  
BID: CDOT 01-0B8404 Del Norte Co. - Bonded Wearing Course  
01-DN-199-T0.0/4.2  
On Route 199 from 199/101 Separation to Smith River Bridge  
DATE: March 12, 2014, 2:00 P.M.

PARTIAL ITEM #12: 3,990 SQYD Cold Plane Asphalt Concrete Pavement  
PARTIAL ITEM #15: 1 EA Prepaving Grinding Day

STANDARD GRINDER RENTAL RATE OPTIONS:

PRICE: For a Two-Foot (2'0"), Three-Foot (3'0"), or Four-Foot (4'0") Milling Machine.  
For a DAILY (M.-F.) OR NIGHTLY (M.-Th.) minimum charge of \$2,800.00.  
Overtime rate @ \$385.00 per hour.  
PRICE: For *Up to a 600 H.P.* Six-Foot (6'0") - Seven-Foot (7'0") Milling Machine.  
For a DAILY (M.-F.) OR NIGHTLY (M.-Th.) minimum charge of \$3,600.00.  
Overtime rate @ \$485.00 per hour.  
PRICE: For a *High H.P. (> 600 H.P.)* Six-Foot Six-Inch (6'6") - Seven-Foot (7'0") Milling Machine.  
For a DAILY (M.-F.) OR NIGHTLY (M.-Th.) minimum charge of \$4,200.00.  
Overtime rate @ \$560.00 per hour.

(IN)  
Hourly RATES

SPECIALTY DRUM GRINDER RENTAL RATES:

PRICE: For a DAILY (M.-F.) or NIGHTLY (M.-Th.) minimum charge of \$5,200.00.  
Overtime rate @ \$685.00 per hour.

NOTE: PRICE IS FOR A GRINDING MACHINE WITH A QUARTER INCH (1/4") TOOL SPACING DRUM.

NOTES: LUMP SUM \$2,500.00 PER MOBILIZATION.  
ADDITIONAL \$500.00 PER SHIFT FOR SATURDAYS.  
ADDITIONAL \$750.00 ONE OPERATOR, \$1,000.00 TWO OPERATORS PER SHIFT FOR SUNDAYS.  
DAILY RENTAL RATES INCLUDE ONE SET OF TEETH PER SHIFT.  
ANY COSTS INCURRED FOR PERMITS OR PILOT CARS WILL BE BILLED IN ADDITION TO THE ABOVE DAILY RATES.

PROVISIONS: Anrak Corporation to cold plane asphalt concrete as directed by Contractor, and load cuttings into trucks provided by Contractor. Subcontractor will cold plane as closely as possible to existing manholes, water valves or other obstructions in cutting plane. No hand work or placing temporary asphalt tapers by Subcontractor around these objects or at pavement edge due to safety concerns. Subcontractor will not remove asphalt concrete off of gutter pan. Contractor to provide water into cold planing machine and broom to sweep cuttings. Contractor to post streets with "NO PARKING" signs prior to Subcontractor's phase of work and provide traffic control during cold planing operation. Areas to be milled must be clear of all obstructions, and accessible to milling machine size. Anrak Corp. takes no responsibility for dust control due to site conditions. These prices are for asphalt concrete only. Anrak cannot guarantee planed surface will meet the proposed surface smoothness specification. Subcontractor cannot grind native cobble rock that may damage machine. Contractor responsible for all tree trimming and refuse pickup. Contractor to provide any required permits, notifications, or plans. Anrak Corp. cannot accept back charges in excess of the actual cost for the time the machine is down, or in excess of the quoted daily rental rate. Anrak Corp. does not accept withholding of retention. Contractor responsible for clearing USA prior to cold planing operation. Contractor to pay for bond cost if required. All items not specifically included are excluded. The provisions of this quote prevail over any subcontract or purchase order stipulations. These prices are good for 30 days after the bid date.

If you should have any questions regarding this quotation, please call our office at the above listed number.

Very truly yours,  
Estimated by: Corey Wilson  
Prepared by: Donna Johnson  
ANRAK CORPORATION

**A. C. DIKE CO.**  
*Specialty Paving Inc.*  
**SPECIALTY PAVING CONTRACTOR**

**QUOTATION: CDOT DEL NORTE CO. RT 199 01-0B8404**

**BIDS: 3/12/14**

*W*  
*Daily RATE*

**PLACE ONLY IMPORTED SHOULDER BACKING @ \$2380.00 8 HR SHIFT.**

- **PRICE INCLUDES PLACING AND SCREEDING.**
- **EXCLUDES WATERING AND COMPACTION.**
- **MOBILIZATION \$1000.00.**

**MATERIAL AND HAULING BY PRIME CONTRACTOR.  
TRAFFIC CONTROL BY PRIME CONTRACTOR.**

**QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219**

CAL. LIC.# 407417 NEV. LIC.#24188

**2788 VENTURE DR. LINCOLN, CA. 95648  
(916) 652-0159 FAX (916) 645-9618**

**WWW.ACDIKE.COM**



California LIC #403896 CLASS C32  
 Hawaii LIC #C-11288  
 Nevada LIC #0039313  
 Oregon LIC #118214  
 Small Business Enterprise #0020572

# Bid Proposal

TO: Contractors  
 LOCATION: Rte 199 Del Norte County  
 PROJECT: Caltrans 01-0B8404

QUOTED BY: Kenneth Ickes  
 BID DATE: Wednesday, March 12, 2014  
 BID TIME: 2:00 PM

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
1	LEAD COMPLIANCE	1	LS	1,500.00	1,500.00
3	TRAFFIC CONTROL	1	LS	13,500.00	13,500.00
4	CHANNELIZER (LEFT IN PLACE)	35	EA	50.00	1,750.00
8	REMOVE YELLOW THERMO PAVEMENT MARKING (HAZ WASTE)	400	LF	4.25	1,700.00
9	REMOVE THERMOPLASTIC TRAFFIC STRIPE	11,340	LF	0.40	4,536.00
10	REMOVE THERMOPLASTIC PAVEMENT MARKING	2,740	SF	2.75	7,535.00
20	THERMOPLASTIC PAVEMENT MARKING (WET/NIGHT)	3,170	SF	4.50	14,265.00
21	4" THERMOPLASTIC TRAFFIC STRIPE (WET/NIGHT)	90,380	LF	0.50	45,190.00
22	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)(WET/NIGHT)	120	LF	0.50	60.00
23	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)(WET/NIGHT)	5,760	LF	0.30	1,728.00
24	8" THERMOPLASTIC TRAFFIC STRIPE (WET/NIGHT)	5,560	LF	1.00	5,560.00
25	PAVEMENT MARKER (RETROREFLECTIVE)	23	EA	3.50	80.50
26	PAVEMENT MARKER (RETROREFLECTIVE)(RECESSED)	2,210	EA	6.50	14,365.00
SEE PAGE 2 OF 2 FOR SPECIFIC TERMS AND CONDITIONS RELATING TO THIS QUOTATION. THIS TRANSMISSION CONSISTS OF TWO PAGES. IF THE TRANSMISSION IS NOT LEGIBLE PLEASE CONTACT OUR OFFICE.				<b>TOTAL</b>	<b>\$ 111,769.50</b>

100  
100  
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100  
100  
100

ACCEPTED BY: \_\_\_\_\_  
 TITLE: \_\_\_\_\_  
 P.O# OR CCO #: \_\_\_\_\_



California LIC #403896 CLASS C32

Hawaii LIC #C-11288

Nevada LIC #0039313

Oregon LIC #118214

Small Business Enterprise #0020572

## Bid Proposal

TO: Contractors

COMPANY: \_\_\_\_\_

LOCATION: Rte 199 Del Norte County

ACCEPTED BY: \_\_\_\_\_

CONTRACT #: Caltrans 01-0B8404

DATED: \_\_\_\_\_

### SPECIAL PROVISIONS: ALL ITEMS OR NONE UNLESS NEGOTIATED PRIOR TO BID TIME.

THE BELOW TERMS AND CONDITIONS ARE INCORPORATED AS PART OF THE SUBCONTRACT AGREEMENT.

1. Bond premium not included.
2. CSS, inc. is a Certified **SBE**
3. **Central Striping Service, Inc. is signatory to the Laborers' of Northern California, Southern California, Nevada and the Painters of California and Hawaii.**
4. Unless otherwise noted and agreed to in writing by Central Striping Service, Inc., prior to time of bid, no items may be excluded from the subcontract/purchase order.
5. **Backcharges:** Contractor acknowledges that Central Striping Service, Inc. will not accept, nor be held liable for any backcharges, including Liquidated Damages, without prior written mutual agreement.
6. This quotation shall remain valid for 30 calendar days from the date of bid, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon in writing.
7. Central Striping Service, Inc. requires an executed subcontract agreement, purchase order or signed quote prior to start of work.
8. The parties acknowledge and agree the provisions of these Terms and Conditions precede any language in the subcontract agreement.
9. Overtime, Double Time or Holiday Time is not included in this proposal. Contractor agrees to pay, in addition to items quoted, for any premium time incurred.
10. Contractor installed temporary delineation or pavement markers shall be offset a minimum of 2" from permanent alignment.
11. Changeable message boards are not included, unless otherwise noted.
12. Contractor to provide fifteen (15) working days notice prior to scheduling CSS, Inc. work.
13. Contractor agrees to provide a written progress schedule 30 days in advance of our scheduled work and acknowledges any changes to the progress schedule may require additional advance notification for mobilization to perform our work.
14. This quotation does not include installing permanent delineation items while other operations are in progress on the jobsite.
15. Contractor to provide clean pavement surfaces, and unobstructed access to the jobsite.
16. All work associated with the SWPP and/or WPCP is excluded.
17. Notification and/or signing to residents or businesses is excluded.
18. Items not specifically identified in this quote are excluded.
19. Contractor agrees to provide a source of clean water should any of our items require it.
20. Central Striping Service, Inc. is not responsible for lighting beyond our vehicles, equipment and personnel.
21. Payment Terms:
  - ° Retention is not to be taken and held on our items of work.
  - ° Net 30 or per California Prompt Payment Statutes.
22. Traffic Control is included for our items of work, unless otherwise noted.
23. Traffic Control plan is not included.
24. 2 Ea. Mobilizations are included. \$8000.00 Ea. Additional Mobilization
25. **SECTION 7-1.02C EMISSION REDUCTION (CARB) COMPLIANT**
26. Item 4 is optional

# FACSIMILE TRANSMISSION

**To:**

**From:** Central Striping  
Central Striping  
3489 Luyung dr  
rancho cordova  
CA 95742

**Phone:**

**Phone:** (916) 999-1272 \* 101

**Fax Phone:** +1 (925) 427-1216

**Fax Phone:** (916) 999-1272

**Note:**

Central Striping Service, Inc - Proposal

**Date:** 03/12/2014

**Pages:** 3

Quote

SB# 60302



P.O. Box 1090, Penngrove, California 94951  
Phone: 707-664-1409 Fax: 707-769-9120

Quote No. 000132  
Quote Date 03/12/2014  
Expire Date 06/10/2014  
Reference #  
Salesperson RANDY

Bill To:

Project:

00989 WINDSOR FUEL COMPANY  
PO BOX 1029  
PITTSBURG, CA 94565  
  
Contact: MIKE FAIN  
Email MIKE.FAIN@TELFERCOMPANIES.COM  
Phone: 925-427-5266  
Fax: 925-427-1216

HWY 101 & 197  
CRESCENT CITY, CA

Special Instructions:

See pag two for lodging and per diem rates.

Equip Type	Product Description	Quantity	Units	Quote Rate	Sales Price
SUPER DUMP	ASPHALT From: GRANITE CONSTRUCTION To: HWY 101 & 197	1.00	Hours	110.0000	110.00
SUPER DUMP	HOURLY TRUCKING From: V DOLAN TRUCKING To: HWY 101 & 197	1.00	Hours	98.0000	98.00

SMALL BUSINESS #60302

SEE PAGE TWO FOR APPLICABLE STANDBY CHARGES, BUDGET AC PRICING AND QUOTED HOURLY RATES.

Accepted By: \_\_\_\_\_

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



Crescent City

To secure quoted rates, please mail signed copy to our office or fax signed copy to 707-769-9120 prior to quote expiration date. The following terms are a continuous of our quotation.

**Hourly rates:**

Ten- Wheel Trucks      \$100.00 per hour  
4 & 5 Axle Trucks      \$110.00 per hour  
Weekend rates – 10% will be added to Saturday and 20% for Sunday

**\*\*\*Lodging & daily per diem rates:** Lodging based on double occupancy and does not include taxes.  
-\$100 per room (two per room), estimating 8 rooms total, based on availability. Allow 3-4 weeks for bookings.  
-\$40 Daily per diem rate per driver.

**Prevailing Wage Rates:** The following rates are based on an 8 hour work shift.

Ten – Wheel Trucks      \$125.00 per hour  
4 & 5 Axle Trucks      \$135.00 per hour

**Minimum Working hours:** All rates, including tonnage rates are subject to a 5 hour minimum for day shift and 6 hour minimum for night shift. During inclement weather, trucks in route to dispatched location and canceled, 2 hour minimum will be charged.

**Standby charges:**

**\*PLANT/Loading Site\*** Hauling aggregates, standby will be billed after 15 minutes for all equipment type.

**\*Job/Unloading Site\*** Standby will be charged after 5 minutes for Super Dumps, End Dumps and Bottom Dumps. Transfers will be billed after 15 minutes.

**Standby Rate:** Standby will be charged by the minute after the allotted times to load and unload a truck. The rate is calculated by the hourly rate divided by 60 minutes.

**Fuel Sur Charges:** Fuel sur charge will be assessed using the following web site that tracks “on road” diesel use. (<http://tonto.eia.doe.gov/oog/info/wohdp/diesel.asp>) For every .10 per gallon increase over \$4.10 per gallon, quoted rates will increase 1% and decrease accordingly to fuel pricing. Increases will be effected the first of each month. All quoted rates will be renegotiated should fuel increase over \$4.50 per gal.

**Accounting:** Invoices are due 30 days of invoice date. Past due accounts, a 1 ½ percent will be charged on past due amounts.

\_\_\_\_\_  
Contractor Signature

\_\_\_\_\_  
Date

$$4290 \times 12.88 = 55,255.20$$

10 Whelans

$$4,290 \times 6.25 = 26,812.50$$

Suppens

$$14,700.00$$

Travel

$$4,200.00$$

Subsistance

$$\underline{45,712.50}$$