

Third Bidder

03-26-15 A08:15 RCVD

3

DISTRICT-COUNTY-ROUTE: 01 - Hum, Men - 162,101
 CONTRACT NO.: 01-OE3904
 TOTAL BID: 1,046,842
 BID OPENING DATE: 3/24/2015
 BIDDER'S NAME: Northwest paving, Inc
 DVBE PRIME CONTRACTOR CERTIFICATION ¹ _____

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
3	Traffic Control		Roll n- Rock Construction (530)925-1408	40,377.00
4	message Signs		Cert# 1750745	2400.00
7	Sweeping		Wells Sweeping (916)568-0104 Cert# 0000333	24,710.00
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.				Total Claimed Participation \$ <u>67,487⁰⁰</u> <u>6.44</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

James Heller 3/24/15
 Signature of Bidder Date
(530) 246-4388
 (Area Code) Telephone Number

James Heller
 Contact Person (Type or Print)

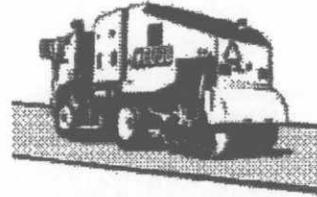
ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 654-6410, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

WELLS SWEEPING

DIR #1000005415

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



March 24, 2015

Northwest Paving
Attn: Jim
Fax: (530) 246-4109

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

Re: DVBE/SBE Sweeping Rates Proposal - CalTrans #01-0E3904- DVBE/SBE

Dear Jim,

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

Surcharges

Travel Rate: \$ 135.00 per hour (to and from job site)
Per Diem: \$ 125.00 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: \$ 30.00 per hour additional (Saturday, Sunday, and Holidays) (Negotiable)
Night Rate: \$ 15.00 per hour (8:00PM - 8:00AM) (Negotiable)

*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,

Sweeping
RT - 104 @ 155 = 16120
OT - 2 @ 180 = 360
TRAVEL - 16 @ 135 = 2160
Per Diem - 14 @ 125 = 1750
24,710



**CERTIFIED DISABLED VETERAN
BUSINESS ENTERPRISE**

Aaron D. Ashcraft
Chief Financial Officer



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

3/24/15

X James Hill

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION

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: CalTrans 01-0E3904 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):

Jay S Wells [Signature] 3/24/2015
 (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):

Jay S. Wells [Signature] 3/24/2015
 (Printed Name) (Signature) (Date Signed)
5425 Marmith Ave, Sacramento, CA 95841 916-568-0104 94-2766701
 (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)



Roll 'N Rock Construction Inc.

5527 Truck Village Drive
Mount Shasta, CA 96067

Email: rollnrockinc@nctv.com

Phone: (530) 925-1408

Fax: (530) 926-0450

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

DATE: March 23, 2015
TO: General Contractors
ATTN: Estimators
PROJECT: 01-0E3904 Replace AC Surfacing

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 flaggers/8 signs and 30 cones	PER DAY	\$1200.00
	One pilot car / with driver	8 HR	\$700.00
	One flagger overtime rate	PER HR.	\$90.00
	One pilot car / with driver overtime rate	PER HR.	\$105.00
	Additional man	8 HR DAY	\$600.00
	Saturdays	PER HR.	OT Rate
	Sundays and Holidays - Regular Rate Multiplied by 1.4	PER HR.	OT Rate
	Lane/Shoulder Closure 1 man 2 miles (8 hr. Minimum)	PER DAY	\$825.00
	Additional Detour (6 signs or less)	EACH	\$150.00
	Additional Ramp Closure	EACH	\$150.00
	Additional Lane Closure opposite direction (Same Crew)	EACH	\$250.00
	Portable Changeable Message Sign	DAY	\$200.00
	(IF AVAILABLE)	WEEK	\$550.00
		MONTH	\$1200.00
	Boards	DAY	\$80.00
	(IF AVAILABLE)	WEEK	\$220.00
		MONTH	\$500.00
	Light Towers	DAY	\$80.00
	(IF AVAILABLE) Fuel not included	WEEK	\$300.00
		MONTH	\$700.00
	Attenuator Truck	DAY	\$400.00
	(IF AVAILABLE) Fuel not included	WEEK	\$1300.00
		MONTH	\$3500.00
	Road Strips - With signs	DAY	\$250.00
		WEEK	\$700.00
		MONTH	\$1400.00

**Traffic control starts when first cone or sign hits the ground
**Where applicable, add \$24.00 per day per person for subsistence
**See terms and conditions attached

Respectfully Submitted by,

Bonnie Heile
President / CEO

Roll'n Rock Construction Inc.

X *James Hill*
3/24/15

Message Signs - 2 @ 1200 = 2400⁰⁰
Attenuator - 4 week @ 1300 = 5200⁰⁰
Traffic - 1 Day @ 2217 = 2217
Traffic - 5 Days @ 1945⁰⁰ = 9725
Traffic - 3 Days @ 2945 = 8835
Traffic - 2 Days @ 2640 = 5280
Traffic - 2 Days @ 4560 = 9120
\$ 42,777.00

Roll 'N Rock Construction Inc.

TERMS AND CONDITIONS

Acknowledgement & Agreement: By appointing or listing Roll 'N Rock Construction Inc. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated within the quoted prices and in the descriptions provided below.

Unless otherwise noted and agreed to in writing by Roll 'N Rock Construction Inc., prior to time of bid acceptance, no items are to be excluded from this subcontract.

Roll 'N Rock Construction Inc. requires this executed subcontract agreement prior to the start of any work and requires at least 10 calendar days advance notice for mobilization of PCMS, arrow boards, light towers, attenuator trucks, flaggers, pilot cars, etc.

If less than 3 consecutive shifts are performed, an additional \$500.00 may apply, per occurrence. This rate is negotiable on a case by case basis.

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

Quoted rates do not include .5 (half) hour lunch required if not relieved by the Prime Contractor.

Prime Contractor is responsible for furnishing flag persons with breaks. Prime Contractor agrees to provide up to 10 minutes per Roll 'N Rock Construction Inc. employee for relief break periods, as needed, due to weather and heat conditions to meet CAL/OSHA heat illness prevention requirements. If this condition cannot be met by the Prime Contractor, Roll 'N Rock Construction Inc. will hire an additional man at the Prime Contractor's expense.

Cancellations made in less than 8 hours of the requested show up time will be charged at 40% of quoted rates, based on an 8 hour shift.

Equipment: Our pilot car and flaggers will be equipped with VHF and UHF 2-way radios and with CB radios for communication with your truckers and other CB-equipped equipment.

The Prime Contractor shall be responsible for any damage or loss to/of any equipment (PCMSs, Arrow Boards, Lighting Towers, Attenuator Trucks, Rumble Strips, etc.) due to traffic conflicts, vandalism, theft, acts of nature or mishandling by Prime Contractor's staff, this includes batteries. Prime Contractor is responsible for all lost, stolen, or damaged equipment on job site (includes all powered and non-powered equipment). A daily record of items used will be provided by Roll 'N Rock Construction Inc. for the Prime Contractor to sign off on. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.

Fuel expense for an attenuator truck and light tower will be billed to the Prime Contractor at the rate of \$5.00 per gallon.

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

Insurance: Roll 'N Rock Construction Inc. maintains insurance coverages as required by USDOT-Caltrans (Commercial General Liability, Commercial Auto, and Worker's Compensation); any additional coverages required by the Prime Contractor can be acquired by Roll 'N Rock Construction Inc. at the Prime Contractor's sole expense (such as Worker's Comp Waiver of Subrogation, Excess Liability Umbrella, etc.).

Payments: Roll 'N Rock Construction Inc. will bill every week. Invoice is due and payable 30 days from the date of the invoice. Customer/Prime Contractor agrees to pay a finance charge of 1.5% per month on all past due balances. Customer/Prime Contractor further agrees to pay reasonable attorney's fees and cost if collection is required. Prime Contractor is to provide monthly progress payments for all completed work. Monthly payments must be received in full by Roll 'N Rock Construction Inc. to avoid finance charges and/or collection fees. There will be no retention held on Traffic Control.

Good Faith Conduct: If there are any issues or concerns regarding Roll 'N Rock Construction Inc. and its employees, products, or work performed, the Contractor shall promptly notify and give Roll 'N Rock Construction Inc. first opportunity to correct any such problems.

We look forward to working with you and are committed to safety on the job and good faith in all aspects. Should you have any questions regarding these terms, please contact us directly.

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements.

Signature: _____ Printed Name: _____ Date: _____

On Behalf of (Company Name): _____ Position/Title: _____

Roll 'N Rock Construction Inc.

WE ARE MORE THAN *JUST* TRAFFIC CONTROL

WE ALSO HAVE EQUIPMENT & OPERATORS!

**2500 GALLON WATER TRUCK
10 YARD DUMP TRUCK
590 CASE BACKHOE
CASE BOBCAT
315BL EXCAVATOR
772BH GRADER
70 FOOT BUCKET TRUCK
MOWBARK CHIPPER
SLURRY MACHINE**

A FEW EXAMPLES OF OUR COMMON JOBS INCLUDES:

**Asphalt & Patchwork – Brushing & Mastication – Concrete Work – Crack Patching & Slurry Sealing
Striping & Stenciling – Culvert & Ditch Work – Demolition – Excavation – Timber Falling & Logging
Grading – Landscape Services – Road Construction & Maintenance – Septic Systems
Stump Removal & Grinding – Land Surveying – Traffic Control – Tree Pruning & Removal - Trucking**

Brian Heile

Vice President & Estimator

Roll 'N Rock Construction Inc.

Phone: 530.925.1408

Fax: 530.926.0450

Email: rollnrockinc@nctv.com

**WE ARE ALWAYS LOOKING FOR NEW CHALLENGES!
WE'RE UP TO THE TASK TO GET THE JOB DONE.**

**License # 971838 A, C61/D49 & C31
MB/DVBE # 1750745 ~ DIR # 1000013621**

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION
DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 6/2006)

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: Roll'n Rock Construction Inc DVBE Ref. Number: 1750745
 Description (materials/supplies/services/equipment proposed): Tractor (Contract)
 Solicitation/Contract Number: 01-OE3904 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):

Bonnie Heile Bonnie Heile 3-23-15
 (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: _____ (Print or Type Name)
 (If more than one firm, list on extra sheets.)

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):

 (Printed Name) (Signature) (Date Signed)

 (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)



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CALIFORNIA PROFILE

BidSync Supplier Name: ROLL'N ROCK CONSTRUCTION INC. Supplier Number: 1750745
 Legal Business Name: ROLL'N ROCK CONSTRUCTION INC. DBA Business Name: ROLL'N ROCK CONSTRUCTION INC.
 Address: 825 Deetz Rd. Phone: (530) 925-1408
 MOUNT SHASTA, CA 96067 FAX:
 Email: rollnrockinc@nctv.com
 Number of Employees: 17
 Business Types: Construction
 Service Areas: Butte, Del Norte, Humboldt, Lassen, Modoc, Sacramento, Shasta, Siskiyou, Trinity,
 Keywords: Construction,commercial,buldings,bridges,roads,sitework,utilities,framing,concrete,carpentry
 Construction License Types: A - General Engineering
 B - General Building Contractor
 C-31 - Construction Zone Traffic Control Contractor
 D-49 - Tree Service
 Classifications: 221015 - Earth moving machinery
 221016 - Paving equipment
 221019 - Building construction machinery and accessories
 221020 - Building demolition machinery and equipment
 461615 - Traffic control
 721110 - Single family dwelling construction services
 721111 - Multiple unit dwelling construction services
 721210 - New industrial building and warehouse construction services
 721211 - Commercial and office building construction services
 721212 - Agricultural building construction services
 721410 - Highway and road construction services
 721519 - Masonry and stonework services
 721527 - Concrete installation and repair services
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Active Certifications

TYPE	STATUS	STATUS DATE	FROM	TO	ACTIONS
SB (Micro)	Approved	Apr 4, 2014	Feb 10, 2013	Feb 28, 2017	
DVBE	Approved	Apr 4, 2014	Mar 5, 2013	Feb 28, 2017	

Certification History

TYPE	STATUS	STATUS DATE	FROM	TO
SB (Micro)	Expired	Feb 20, 2014	Apr 6, 2012	Feb 10, 2013
DVBE	Denied	Apr 18, 2012	Apr 18, 2012	Apr 30, 2013

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