

# Low Bidder

05-02-14 P01:24 IN

DISTRICT-COUNTY-ROUTE: 03 - PLACER - 49

05-02-14 P01:24 IN

CONTRACT NO.: 03-4m9604

TOTAL BID: \$ 1,257,827.50

BID OPENING DATE: April 30, 2014

BIDDER'S NAME: WINNOR 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, 13	MOBILE Sweeping (rental) (PARTIAL FOR ITEMS)		WELLS SWEEPING 916-568-0104 CERT.# 0000333	\$ 30,500.00
4	Supply PCMS BOARDS (rental)		GLOBAL ENVIRONMENTAL	\$6,600.00
6	WPCP (supply)		1-800-230-6944	\$ 525.00
8	ASBESTOS COMPLIANCE PLAN (supply)		CERT# 24765	\$ 1,175.00

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>38,800<sup>00</sup></u>
	<u>3.09 %</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.

Maec N. Armstrong 5/1/2014  
 Signature of Bidder Date

925-427-5266  
 (Area Code) Telephone Number

Submit to:

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

Maec N. Armstrong  
 Contact Person (Type or Print)

# WELLS SWEEPING

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



April 30, 2014

Windsor Fuel Company  
Attn: Marc Armstrong  
Tel: (707) 217-1618  
Email: [m.armstrong@telferoil.com](mailto:m.armstrong@telferoil.com)

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

Re: DVBE/SBE Sweeping Rates Proposal – CalTrans #03-4M9604 – 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)  $\times 211 \text{ hrs} = \$30,595^{00}$   
Overtime Rate: \$ 25.00 per hour additional (Over 8 Hours on Job Site)

### Surcharges

Travel Rate: \$ 114.00 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

### 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



**SAFETY COURSES  
OFFERED BY  
SafetyGENI™**

Crane Training  
CCO Written Exams  
CCO Practical Exams

Traffic Control Coning &  
Flagging Awareness

Safety Orientation for  
Construction

Scaffold Safety Awareness

Fall Protection Awareness

Trench Safety Competent  
Person Awareness

Trench Rescue

Confined Space

Confined Space Rescue

Urban Search & Rescue

Respirator Training &  
Fit Testing

CPR & First Aid

Crane Operator Awareness

Forklift Training Awareness

Aerial Lift Awareness

Hearing Conservation  
Training

DOT HM 126F/181  
Awareness

Emergency Response  
Awareness / Refresher  
Operational  
Technician  
Specialist

HAZWOPER  
Awareness / Refresher  
Supervisor  
Waste Site Worker

Household Hazardous Waste

Asbestos Training

Lead Training

24 Hr SWPPP Training

# GLOBAL ENVIRONMENTAL NETWORK, INC.

## ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

Main Office: Box 8068, Fountain Valley, CA. 92728-8068

Additional Locations: Oakland / Fresno / Santa Cruz / Santa Maria / Santa Ana / Bakersfield

[www.My-DVBE.com](http://www.My-DVBE.com)

License No. 878478 - A / Haz

Phone: 800-230-6944

email: [GENI@SafetyGeni.com](mailto:GENI@SafetyGeni.com)

Fax: 714-479-0809

CA DVBE / SBE No. 24765

DVBE/Est. \$1.48M

GENI Ref. No. 03-4M9604

Bid Date: 4/30/2014

April 27, 2014

Duration: 60 Working Days

**SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 03-4M9604**

**MICRO-SURFACING AND REPLACE AC SURFACING; 03-PLA-49-2.5/7.6**

\*\*\* Acceptance of This Bid is good for 30 Days from Bid Date. \*\*\*

**Item 1 > Lead Compliance Plan (LCP)**

Options:

- |  |            |
|--|------------|
| 1) Lead Plan only (Certified by CIH); or                       | \$785.00   |
| 2) Lead Plan (Certified by CIH) and Awareness Training; or     | \$2,020.00 |
| 3) Lump Sum (plan, training, air monitoring, analysis, report) | \$3,370.00 |

**Item 2 > Construction Area Signs Furnished (Unframed) <sup>1,3,9,10</sup>**

Lump Sum

\$8,249.00

Price based on 811.5 sqft of unframed signage (CAS) from sheet 5; CS-1

Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax

**Item 3 > Traffic Control System (partial)**

> Arrow Boards <sup>1,2,3,5</sup>

4 Weeks Rate (each unit) \$575.00\*

7 Days Rate (each unit) \$245.00\*

**Item 4 > Portable Changeable Message Signs (partial) <sup>1,2,3,6</sup>**

Purchase Used newly refurbished and painted CMS (4 at this price)

\$7,475.00 ea

4 Weeks Rate (each unit) \$1,100.00\* ✓

7 Days Rate (each unit) \$575.00\*

Daily Rate \$175.00

\* Pick up equipment at Oakland facility or contact Kerry for delivery / pick-up

**Item 5 > Job Site Management (partial - Training Services) <sup>1,3,6,7</sup>**

Lump Sum

\$185.00

JSM Package - Option 1

This Job Site Management package includes a project specific JSM binder that an experienced Water Pollution Control Manager can use to assist them in meeting the project's *Job Site BMP training* / Management requirements.

**Item 6 > Prepare Water Pollution Control Program (WPCP) <sup>1,3,6,7</sup>**

Option 1.B - *Plan Written by a QSP* and GENI is not the WPCP

\$525.00 ✓

**Item 8 > Prepare Asbestos Compliance Plan (ACP) for NOA <sup>1,5,7</sup>**

1) Asbestos Compliance Plan

\$1,175.00 ✓

2) Training (2 hr - 3 hr Awareness training) for up to 8 students

\$1,785.00

Each additional student past the base of 8 is \$25.00 ea

2 BDS x 3 mo x \$1,100<sup>00</sup> = \$6,600<sup>00</sup>  
 WPCP = \$ 525<sup>00</sup>  
 ACP = \$ 1,175<sup>00</sup>  
 -----  
 \$ 8,300<sup>00</sup>

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** Windsor Fuel Company**CONTRACT NO.** 03 - 4M9604

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
13	Grinding, Cold Plane	ANRAK Corporation (916) 383-5030 Cert # 18781	\$72,500.00
12	Buy, Haul and Deliver MSE	Dragon Materials Transport (559) 351-8822 Cert #52655	\$249,750.00
12,13	Sweeping	Wells Sweeping (916) 568 - 0104 Cert # 0000333	\$30,500.00
2, 3	Construction Area Signs, Traffic Control	Farwest Safety (209) 339-8085 Cert # 0006544	\$23,400.00

Marc N. Armstrong

Person to Contact

(Please Type or Print)

\$ 376,150.00(925) 427-5266

(Area Code) Telephone Number

**Total Claimed Participation**29 % of Contract

# WELLS SWEEPING

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



April 30, 2014

Windsor Fuel Company  
Attn: Marc Armstrong  
Tel: (707) 217-1618  
Email: [m.armstrong@telferoil.com](mailto:m.armstrong@telferoil.com)

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BUSINESS ENTERPRISE  
& DISABLED VETERAN  
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Re: DVBE/SBE Sweeping Rates Proposal – CalTrans #03-4M9604 – DVBE/SBE

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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  
Vasily Khoklan OPS 916-439-3785

WELLS SWEEPING CAN HELP IN MEETING DVBE PARTICIPATION GOALS

# DRAGON

MATERIAL TRANSPORT, INC.

P.O. Box 27800, Fresno, CA 93729-7800  
Office (559)351-8822 Fax (559) 276-0818  
CA No. 0366649  
dragonmaterial@yahoo.com

DBE/WBE/UDBE Firm No. 37444  
SBE 52655

---QUOTE

Windsor Fuel Company  
Attn. Marc Armstrong  
Date: 04/30/14

PROJECT: Caltrans 03-4M9604, Micro-Surfacing & Replace AC Surfacing

MATERIAL: 450 Tons - MSE

DELIVERED PRICE: \$555.00 per U.S. Ton + any applicable taxes

ORIGIN: Martinez  
DESTINATION: Auburn

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\*Index: 5% Crude

\*Pricing based on full loads - 26.00 ton

450 TONX \$ 555.00 = \$ 249,750.00

100% PARTICIPATION AMOUNT

### 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. 18781

ATTN: Estimating Dept.  
BID: CDOT 03-4M9604 Placer Co. - Micro-Surfacing and Replace AC Surfacing  
03-PLA-49-2.5/7.6  
In and Near Auburn on Elm Avenue from High Street to Shirley Street and on Route 49 from  
0.1 Miles South of Route 80/49 Separation to 0.1 Miles North of Dry Creek Road  
DATE: April 30, 2014, 2:00 P.M.

.....

PARTIAL ITEM #13: 980 CY Remove Asphalt Concrete Surfacing **REQUESTED**  
STANDARD GRINDER RENTAL RATE OPTIONS: **CUT, LOAO, Sweep & Haul RATE** 10: AM  
Tom Schmi  
PRICE: For a Two-Foot (2'0"), Three-Foot (3'0"), or Four-Foot (4'0") Milling Machine.  $\$73.97 \times 980 = \$72,500^S$   
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.

NOTES: LUMP SUM \$150.00 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.

GRINDING 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: Tom Schmidt  
Prepared by: Donna Johnson  
ANRAK CORPORATION

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

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

FAX TRANSMITTAL

BID DATE: 4/30/14

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

THE FOLLOWING QUOTATION IS FOR THE CALTRANS PROJECT #: 03-4M9604

03-Pla-49-2.5/7.6

ITEM#	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
2	Construction Area Signs	LS		\$	7,900.00
3	Traffic Control System (See Below)	LS		\$	-
4	PCMS - \$200/Day, \$700/Week, \$1,500/ Month	LS		\$	-
TOTAL BID PRICE					\$ 7,900.00

~~2 x 2 x 1500 = 6000~~ <sup>06</sup> NOT USED

(W)

TRAFFIC CONTROL	QTY	UNIT	PRICE
*1 Man Lane Closures	1	Per Shift	\$ 840.00
*2 Man Lane Closures	1	Per Shift	\$ 1,350.00
*3 Man Lane Closures (Attenuator Truck Included)	1	Per Shift	\$ 2,100.00
Additional Person (If Requested)	1	Each	\$ 525.00
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	\$ 90.00
Attenuator Truck (Operated)	1	Per Shift	\$ 780.00
2 Flagmen (T-13)	1	Per Shift	\$ 1,400.00
Pilot Car	1	Per Shift	\$ 750.00

CAS 7,900.00  
 14,850.00  
 50.00  
 600.00  
 \$23,400.00

→ x 11 =  
 → x 4 =

\*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

- THIS QUOTATION TO BECOME A BINDING PART OF ANY CONTRACT AS A RESULT OF THIS BID
- After receiving contract and sign locations marked out 10 working days to schedule work.
- Bid price includes 2 move in and or 1 move in per each stage of work (stages per plans & specs).
- Any additional move in will be billed at \$ 900 per occurrence.
- 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)
- Contractor to pay force account for any costs incurred due to lost, stolen or damaged items of work
- Delivery & Pick up charge for PCMS & other Rental equipment will be billed at \$100.00 each.
- Signs to be covered with black visqueen prior to installation only. Post dates on information signs when installed only.
- Exclude all permits, staking request, record drawings, & as built unless otherwise noted.
- Exclude any asphalt or concrete removal/patching.
- Exclude any signs not shown on contract plans for const. signs and or traffic handling
- 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.
- Farwest Safety reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- Farwest excludes traffic control, attenuator truck, & message boards need for our items of work except shoulder closure per T-10.
- Exclude any grading or paving of pad for Crash Cushions.
- Exclude any treated wood waste plans
- We require 60 days notice prior to the installation of permanent items.
- Attenuator truck & traffic control crews are subject to availability.
- All Saturday traffic control rates multiply by 1.40 Sunday rates multiply by 1.70
- 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  
**ATTN: CALL BEFORE SPLITTING BID**

PLEASE DIRECT QUESTIONS TO John Ashe @ (209) 339-8085 EXT. 14 or 209-993-1057 (MBL)



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: May 2, 2014

To: Caltrans
MSC 43
Office Engineer
1727 30th Street
Sacramento, CA 95816-7005

Re: Caltrans Contract 03-4M9604, 03-Pla-49-2.5/7.6

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:

Blank lines for remarks

By: Marc Armstrong cc: Mike Fain, Karl Meyers

Title: Estimator/Project Manager

Receipt 05-02-14 P01:26 IN

Received By: Denise Silva

Date and Time Received: [Signature]