

Second Bidder

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

CONTRACT NO. 06 - 008504

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
2	CONST AREA SIGN	MANERI Traffic Control 951 695-5104 # 53767	3,400.00
3	Traffic Control	" "	17,020.00
4	PCMS	" "	1,900.00
1, 3, 7, 13-18	Striping	Safety Striping Service Inc. 559 651-1022 # 14354	104,419.00
12	Sweeping	Wells Sweeping 916 825-8531 # 0000533	9,025.00
12	Water Truck	Mike Parker & Sons 530 845-9424 # 46844	4,950.00
9, 12	Trucking	BENJAMINS TRUCKERS 707 678-1996 # 44433	34,200.00

Mike Fain  
 Person to Contact (Please Type or Print)  
925 427-5266  
 (Area Code) Telephone Number

**Total Claimed Participation** \$ 174,914.00  
26.6 % 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) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

# MANERI TRAFFIC CONTROL

47423 RAINBOW CANYON

TEMECULA, CA 92592

OFFICE: 951-695-5104 FAX: 951-695-5105

CONTRACTOR LICENSE # 892008

SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

**DBE CERTIFIED (FIRM #38078)**



**BID DATE: 11/6/13**

**PROJECT: 06-0Q8504**

SINGLE LANE, 1 DIRECTION, 1 LOCATION, 2 PEOPLE, (8 HOURS).....	\$1,190.00
EACH ADDITIONAL LANE IN SAME CLOSURE.....	\$200.00
COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 PEOPLE, (8 HOURS).....	\$1,500.00
RAMP CLOSURE: 1 TO 5 RAMPS, 2 PEOPLE (8 HOURS).....	\$1,190.00
(NO CHARGE FOR RAMP CLOSURES WITHIN CLOSED LANE)	
EACH ADDITIONAL CLOSURE (OF EQUAL OR LESSER VALUE) PERFORMED BY THE SAME CREW, DURING ANY WORK SHIFT WILL BE CHARGED AT 50%	
2 MAN FLAGGING OPERATION (8 HOURS).....	\$1,450.00
3 MAN PILOT CAR OPERATION (8 HOURS) <i>x 5 DAYS = 9,750.00 T/C</i> .....	\$1,950.00
ONE MAN CREW W/ TRUCK AND EQUIPMENT (8 HOURS).....	\$890.00
ADDITIONAL LABORER (8 HOURS) <i>x 5 DAYS x 2 Hours = 6,900.00 T/C</i> .....	\$690.00
RAMP NOTIFICATION SIGN (EACH).....	\$190.00

**PCMS BOARDS:**

DAILY.....	\$185.00
WEEKLY.....	\$350.00
MONTHLY <i>2 Boards 1 month</i> .....	\$950.00 <i>x 2</i>

**ARROW BOARDS:**

DAILY.....	\$50.00
WEEKLY <i>2 Boards 1 week</i> .....	\$185.00 <i>x 2</i>
MONTHLY.....	\$550.00 <i>370.00</i>

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK RENTAL  
THERE IS **NO MILEAGE CHARGE**

ATTENUATOR TRUCK W/ DRIVER (8 HOURS).....	\$890.00
<b>ATTENUATOR TRUCK W/ OUT DRIVER:</b>	
DAILY.....	\$325.00
WEEKLY.....	\$990.00
MONTHLY.....	\$3,100.00

ADDITIONAL TIME AFTER 8 HOUR SHIFT WILL BE CHARGED AT THE RATE OF \$105.00 PER HOUR,  
PER PERSON. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD \$285.00 PER PERSON FOR  
OVERTIME RATE DIFFERENCE. EQUIPMENT DELIVERY \$50.00 EACH AND PICK UP \$50.00 EACH.

**CANCELLATIONS:**

4 HOURS PRIOR TO SHOW UP.....	NO CHARGE
SHOW UP TIME PER PERSON.....	2 HOURS
DIRECTLY AFTER SET UP PER PERSON.....	4 HOURS

**NOTE: MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP.**

ABOVE PRICES, **DO NOT INCLUDE RETENTIONS.**

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TEMECULA, CA 92592

OFFICE: 951-695-5104 FAX: 951-695-5105

CONTRACTOR LICENSE # 892008

SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

**DBE CERTIFIED (FIRM #38078)**

## SIGN AND TRAFFIC QUOTE

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**PROJECT: 06-0Q8504****BID DATE: 11/6/13****TO: PLAN HOLDER****ATTN: ESTIMATOR**

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To Estimator:

**CONSTRUCTION AREA SIGNS:** (ITEM #2)ITEM #2 \$3,400.00 WITH USING MTC FOR ITEM #3**CONSTRUCTION AREA SIGNS:** (ITEM #2)ITEM #2 \$4,817.00 WITHOUT USING MTC FOR ITEM #3**OTHER ITEMS:****TRAFFIC CONTROL:** (ITEM #3)

PLEASE SEE ATTACHED QUOTE FOR PRICES

If you have any questions regarding any portion of this quote, please do not hesitate to call (760) 535-7881.  
**Thank you** for your time and consideration.

Sincerely,

*Johnny Maneri*

**NOTE:** Construction area signs estimate **includes** delivery, installation, and removal. The price does **not include** maintenance, changes of dates, relocation, or replacements. **All signs** become the property of MANERI TRAFFIC CONTROL upon completion of the job. Funding signs are \$750.00, unless noted in this bid. Maneri Traffic Control excludes the covering of the G84 sign.



**SAFETY STRIPING SERVICE, INC.**  
 PO Box 1020  
 6868 Avenue 305  
 Goshen, CA 93227  
 TEL: (559) 651-1022  
 FAX: (559) 651-1118  
 Contractors License #308669



Signatory Contractors, Laborer's International, Northern & Southern California

**SUBCONTRACTOR QUOTATION**

PROJECT: 06-0Q8504 Apply Polymer Asphaltic Emulsion (Seal Coat)  
 Taft

DATE: November 6, 2013

QUOTE#: 13-150

Item #	Description	Unit	Est Qty	Unit \$	Total \$
1	Lead Compliance Plan (Non-Hazardous) (Partial)*	LS	1	\$1,500.000	\$1,500.00
3	Traffic Control System (Partial)*	LS	1	\$18,000.000	\$18,000.00
7	Remove Thermoplastic Pavement Marking	SF	2,590	\$2.000	\$5,180.00
13	4" Thermoplastic Traffic Stripe	LF	145,000	\$0.400	\$58,000.00
14	8" Thermoplastic Traffic Stripe	LF	1,740	\$0.850	\$1,479.00
15	Thermoplastic Pavement Marking	SF	2,590	\$3.000	\$7,770.00
16	4" Thermoplastic Traffic Stripe (Broken 12-3)	LF	2,050	\$0.200	\$410.00
17	4" Thermoplastic Traffic Stripe (Broken 36-12)	LF	32,800	\$0.200	\$6,560.00
18	Pavement Marker (Retroreflective)	EA	2,760	\$2.000	\$5,520.00

\* Partial Items are for our scope of work only.

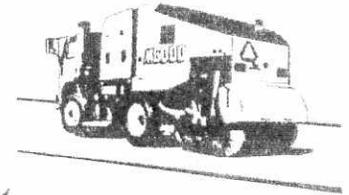
Safety Striping Service is a certified California DVBE / SBE (#14354)

SEE PAGE 2 FOR CONDITIONS.

**TOTAL \$104,419.00**



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



*Contract*  
 06-028504 11/6/13  
 Route 119  
 Near TAFT

Windsor Fuel Company  
 Attn: Marc Armstrong  
 Tel: (925) 427-5266  
 Fax: (925) 427-1216  
 Email: m.armstrong@telferoil.com

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) X 5 DAYS X 8 HRS = 5800.00  
 Overtime Rate: 145+ \$ 25.00 per hour additional (Over 8 Hours on Job Site) X 5 DAYS X 2 HRS = 1650.00

Surcharges

Travel Rate: \$ 110.00 per hour to and from job site X 2 DAYS X 5 HRS = 1,100.00  
 Per Diem: \$ 95.00 per diem (Per Nightly Lodging if necessary) X 5 DAYS = 475.00  
 Weekend Hold: \$ 65.00 per hour with a 6 hour minimum (Per day lodging onsite during weekend)  
 Weekend Rate: \$ 25.00 per hour additional (Saturday, Sunday, and Holidays)  
 Night Rate: \$ 15.00 per hour (8:00PM – 8:00AM) **\$ 9,025.00**

*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. (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) \*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  
 Ry N Shorr CON 916-265-8874  
 Aaron Ashcraft CFO 916-265-8807  
 Vasily Khoklan OPS 916-439-3785

WELLS SWEEPING CAN HELP IN MEETING DVBE PARTICIPATION GOALS

# PROPOSAL



**Mike Arthur & Sons**  
Water Truck Service  
1007 Arlington Circle  
Woodland, CA 95695-2880

DUBE/SBE # 46544

Proposal Submitted by <b>MARIE ARMSTRONG - WINDSOR FUEL</b>	Job Name <b>HIGHWAY PROJECT</b>	Job # <b>06-008504</b>
Address <b>1150 WILLOW PASS RD. PITTSBURG CA.</b>	Job Location <b>KERN COUNTY</b>	Date of Plans
Phone # <b>707-212-1618</b>	Date <b>11/6/13</b>	Architect
Fax # <b>925-427-1216</b>		

We hereby submit specifications and estimates for:

1 - 4000 GAL WATER TRUCK W/DRIVER

90<sup>00</sup> PER HOUR X 5 DAYS X 10 HRS = 4,500.00

90<sup>00</sup> PER DAY SUBSISTENCE X 5 DAYS = 450.00

\$ 4,950.00

IF AVAILABLE

We propose hereby to furnish material and labor—complete in accordance with the above specifications for the sum of:

\$ 90<sup>00</sup> PER HOUR 90<sup>00</sup> PER DAY SUBSISTENCE Dollars

with payments to be made as follows:

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted

Note—this proposal may be withdrawn by as if not accepted within \_\_\_\_\_ days.

## ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_

707 678-1996 PH  
707 678-7433 F



8034 Schroeder Road  
Dixon, Ca 95620  
OSDS Sm. Bus. Ent.  
Cert # 44433

Small Business Certified #44433

## Quote Sheet

Contact:	Mike Fain	Project:	HWY 119 near Taft
Date:	11-06-13	Job #:	06-0Q8504
Bid Date:	11-06-13	Location:	Kern County
Customer:	Windsor Fuel Company	Start:	TBD
Ph/Fax:	(925)427-5266 / 427-1216	Good Until:	12-31-14

### Trucking Rates

Quantity	Source / Destination	Super-dumps 4 axle 20-21 Tons
Day	Greater Sacramento Area Chips to HWY 119	<b>\$95</b>
Nights	Add \$5	<b>+\$5</b>
Mountain	Add \$5	<b>+\$5</b>
	10 TRUCKS X 9 hrs x 95/hr x 4 days	
		\$ 34,200.
	<b>25 Company owned Supers</b> (can operate a pool of 40+ with advance notice)	
	All rates are Non-prevailing wage	

**Your largest SuperDump / SuperTag Fleet in Northern California**  
**100% CARB Compliant Fleet**

*All SuperDumps and SuperTags outfitted with Auto Tarps*

"Our Service, Your Success"

**Please see page 2 for General Conditions and Policy's**



## General Condition and Policy Sheet

- 1. Please call truck orders in by 2:00 p.m.** Please notify Benjamin's Transfer well in advance for large projects. Trucks subject to availability.
- 2. Minimum's: 4hr day 8hr night. July-October 6hr day 8hr night**
- 3. Hourly billing:** runs from: "scheduled arrival at plant" or "scheduled arrival at jobsite, empty" to "last dump, plus return to loader". Trucks will be paid, travel time, from last point loaded, regardless of starting location. Time will be rounded to nearest one-tenth of an hour. Deductions from tag time only allowed for carrier equipment failure and meal stops.
- 4. Tolls:** \$25 Transfers / End Dumps - \$20 SuperDumps - \$15 10 Wheelers
- 5. Payments:** Benjamin's Transfer shall render to contractor invoices for services agreed to in the quote sheet/purchase order. Payments due **NET 30 DAYS**
- 6. Claims by Contractor:** All claims for recovery by contractor for loss or damage to commodity hauled must be faxed or emailed to Benjamin's within 2 days of delivery on tender of that shipment in detail, driver or sub hauler name, truck number and description, and copy of freight tag.
- 7. Clean out:** Contractor must provide a site on each job for all trucks to clean out boxes daily at end of shift.
- 8. Delays:** Benjamin's is not responsible for delays caused by equipment failure of employees, agents or sub haulers of Benjamin's, or by strikers, lockouts or any matter beyond the control of Benjamin's Transfer.
- 9. Production:** Benjamin's Transfer is not responsible for project production due to availability of trucks.
- 10. Benjamin's Transfer is a Vendor not a Sub Contractor.**
- 11. Signed agreement:** If we do not have a signed agreement returned, trucks will be billed at current market rates and dependent on truck availability.

### **Benjamin's Dumpsites**

Dumpsites need to be arranged prior to dumping

707 678-1996 PH  
707 678-7433 F



8034 Schroeder Road  
Dixon, Ca 95620  
OSDS Sm. Bus. Ent.  
Cert # 44433

**Benjamin's Transfer Inc**

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

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

Title: President

Title: \_\_\_\_\_

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

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

**SBE#44433**

**Continuing to provide superior service since 2004 with SuperDumps / SuperTags**

707 678-1996 PH  
707 678-7433 F



8034 Schroeder Road  
Dixon, Ca 95620  
OSDS Sm. Bus. Ent.  
Cert # 44433

Price Quotation (Informal)

Contact: Marc  
Date: 11/6/13  
Bid Date:  
Customer: WFC  
Ph/Fax:

Project: 06-0Q5804  
Job #: Hwy 119  
Location: NEAR TAFT  
Start: TBD  
Good Until:

Aggregate Import Rate

quantity	Source / Destination	Super-dumps	Transfers	End Dumps
TBD	AC Plant / Job Site			
		\$95 p/hr		
	10 Trucks x 9hrs x 95.00 x 4 days		34,200.00	
	93% "Clean Air Certified" Fleet			

SBE # 444333

General Conditions

<b>Hourly billing:</b> runs from: "scheduled arrival at plant" or "scheduled arrival at jobsite, empty" to "last dump, plus return to loader".		
<b>Tolls:</b> \$20 SuperDumps \$25 Transfers / End Dumps		
<b>Rate basis:</b> 4 hr min day – 6 hr min night – non certified payroll		
<b>Owner/operators:</b>		
<b>Standby time:</b> N/A if operated by the hour		
<b>Anticipated velocity:</b>		As req'd

Sales tax not included. Current dispatch policies and payment terms apply unless specifically amended.

For price & schedule protection, please sign and return.

Ben Button

530 681-3369 mobile

Accepted by our valued customer