

Second Bidder

09-09-14 10:49 RCVD

DISTRICT-COUNTY-ROUTE: 01 - MEN - 101

CONTRACT NO.: 01-0E1804

TOTAL BID: \$227,278.00

BID OPENING DATE: 9/3/2014

BIDDER'S NAME: MERCER-FRASER COMPANY

DVBE PRIME CONTRACTOR CERTIFICATION ¹ _____

~~09-06092 A38218PA1N~~ *my*

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
8	PREPARE WPCP		SLS CONSTRUCTION 619-448-8928 #1423660	\$475.00
14	DELIVER AC OIL		DEPENDABLE PETROLEUM 707-321-5524 #61779	\$3,200.00
13	SWEEPING		WELLS SWEEPING 916-568-0104 #333	\$1,782.00
2,3,4,5,6	CAS, CMS, TC, CHANNELIZERS, BARRICADES		Titan DVBE 530-246-7836 #1249460	\$7,000.00

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

\$ 12,475.00

5.48 %

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.

Charlie Anderson
Signature of Bidder

9/3/14
Date

(707) 443-6371

(Area Code) Telephone Number

Charlie Anderson

Contact Person (Type or Print)

Submit to:

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

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.



SLS CONSTRUCTION INC. (DVBE)
A DISABLED VETERANS BUSINESS ENTERPRISE
10769 WOODSIDE AVE.# 202, SANTEE, CA. 92071
OFFICE: (619) 448-8928 FAX: (866) 440-0002
A GENERAL ENGINEERING CONTRACTOR LICENSE #953683
DVBE/SBE REFERENCE #1423660
SIGNATORY TO LABORERS LOCAL 89

PROJECT NAME: Hma Overlay On Roadside Rest Area Parking Lots.

CALTRANS NUMBER: 01-0E1804

BID DATE: 09/03/2014

PROJECT LOCATION: 01-Men-101-58.9/61.8

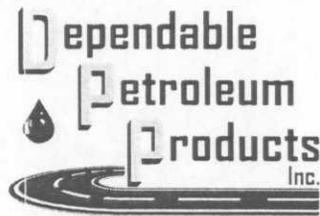
In Mendocino County About 7 Miles South Of Laytonville From 0.4 Mile South To 2.5 Miles North Of Route 101/162

ITEM 6: PREPARE WATER POLLUTION CONTROL PROGRAM (WPCP)

3 COPIES DELIVERED VIA UPS GROUND AND ONE ELECTRONIC COPY.....\$475.00
PREPARED AND SIGNED BY QSP (does not include weekly compliance)

THANK YOU FOR YOUR CONSIDERATION
FOR ANY QUESTIONS CONTACT:

BRIAN LAUER
CELL: (858) 926-8285
FAX: (866) 440-0002
E-MAIL brian@slsdvbe.com



To: Charlie Anderson

Company: Mercer Fraser Company

EFT Transmittal

FAX Number: 707-443-0277

Date: 09/03/2014

No Pages: 1

From: Peter Mosher

Contract No: 01-0E1804

Project Name:

Bid Date: September 03, 2014

PRODUCT	US TONS	Refinery Location	Freight to Fortuna
PG64-16	+/- 50	Valero Benicia	\$64/ton
Totals			\$ 3,200

Dependable Petroleum Products, Inc. (DPP, Inc) is a certified SB/DVBE.

Certification Number: 61779

Expiration Date: SB March 2016, DVBE March 2016

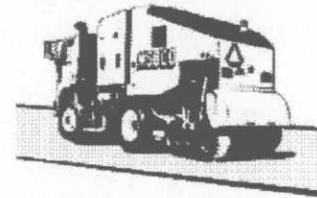
- Above price for freight of above product is based on full loads (minimum 25 tons)
- This quote does NOT include sales/use tax or oil spill fund.
- Terms: Net 30 Days; subject to credit approval
- Diesel Fuel Surcharge (DFSC) is included in this quote. 5% increase in DFSC if diesel costs reach \$5/gallon
- THESE PRICES ARE VALID FOR 15 DAYS FROM THE DATE OF THIS QUOTE
- THIS QUOTE DOES NOT GUARANTEE SUPPLY OR TRANSPORTATION UNTIL WE RECEIVE A SIGNED ACCEPTANCE TO CONFIRM THIS QUOTE. UPON ACCEPTANCE DPPINC GUARANTEES TRANSPORTATION.
- 100% of this quote may be applied to the DVBE goal

SIGNED ACCEPTANCE _____ DATE _____

WELLS SWEEPING

5425 Marmith Ave · Sacramento CA 95841

Office: 916-568-0104 · Fax: 916-646-3760



September 3, 2014

Mercer Fraser
 Attn: Justin Zabel / Mark Benzinger / Charlie Anderson
 Tel: (707) 443-6371
 Fax: (707) 443-0277
 Email: amorris@mercerfraser.com

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

Re: DVBE/SBE Sweeping Rates Proposal – CalTrans #01-0E1804 – DVBE/SBE

Dear Estimators,

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 #000333)
 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
 Vasiliy Khoklan OPS 916-439-3785



**CERTIFIED DISABLED VETERAN
 BUSINESS ENTERPRISE**



WELLS SWEEPING CAN HELP IN MEETING DVBE PARTICIPATION GOALS

Wells Sweeping Bid – Page 1 of 1



PO 492336 Redding Ca. 96049

01-0e1804

bid date 9/3/2014

*\$1000 For 1 man + 1 truck
for 1 day
Setup/Take down
2 days total*

100%

**BID ITEM 2 CONSTRUCTION AREA SIGNS furnish, install, remove (add \$850.00 for USA)
\$1700.00**

75%

BID ITEM # 3 2 MAN LANE CLOSURE

2 MAN LANE CLOSURE CREW

8HR SHIFT-----	\$1400.00
10HR SHIFT-----	\$1830.00
12 HR SHIFT-----	\$2210.00

OVERTIME RATE @ \$95.00 HR PER MAN

RAMP CLOSURES-----	\$150.00
Includes all barricades signs, cones to close ramp	

TYPE III ATTENUATOR TRUCK (BARE RENTAL)
Contractor provides fuel

DAILY RATE-----	\$400.00
MONTHLY RATE-----	\$4000.00

100%

**BID ITEM # 4 TYPE III BARRICADES @ \$1.00 DAY EACH = \$12.00 DAY X 25 = \$300.00
BID ITEM # 5 SURFACE MOUNTED CHANNELIZERS = \$.24 X 50 = \$12.00 X 25 = \$300.00**

BID ITEM # 6 MESSAGE SIGNS

PORTABLE CHANGEABLE MESSAGE BOARDS

DAILY RATE-----	\$200.00
WEEKLY RATE-----	\$725.00
MONTHLY RATE-----	\$1300.00

Delivery charge (per board)-----\$200.00

BILL SCHROYER
530-246-7836

*Signs 2550-
cups 1950 (2 boards @ 2 cups)*

A