

**THIRD BIDDER**

DISTRICT-COUNTY-ROUTE: 03 - Glenn - 162

CONTRACT NO.: 03-4M5504

TOTAL BID: \$ 1,619,900.00

BID OPENING DATE: 4/16/2013 04-19-15P01:43 RCVD

BIDDER'S NAME: Winrose Fuel Company

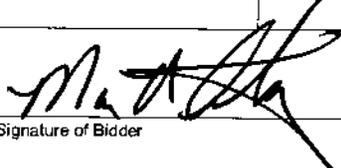
DVBE PRIME CONTRACTOR CERTIFICATION 1

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
426	PCMS & WPCP		GENI - 800-230 6944 CERT # 24765	\$10,885
12	Sweeping		Wells Sweeping 916-568-0984 CERT # 0000333	\$ 17,280
12	WATER TRUCK Services		JD HARD 707-318-7296 CERT # 48639	\$ 9,000 <sup>00</sup>
12	TRUCKING AGG		DVBE TKG 408-971-4430 CERT # 41891	\$ 85,000 <sup>00</sup>
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>122,165</u> 7.542 %

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 4/18/2013  
 Date

925-427-5266  
 (Area Code) Telephone Number

MARC N. ARMSTRONG  
 Contact Person (Type or Print)



Trucking  
only

General Engineering Contractors  
Contractor's License #848175  
1217 Dell Ave, Campbell CA 95008  
Office 408-971-4430 Fax 408-370-3551

Disabled Veteran Business Enterprise #41891 Small Business Enterprise #41891

Date: 4/15/2013  
Attention: Estimator  
From: DVBE Construction & Trucking Email: [mark@dvbecnstruction.com](mailto:mark@dvbecnstruction.com)  
Project: 03-4M5504-Replace Ac Surfacing, Apply Mod Emulsion Seal Coat & Traffic Stripes, Glenn County

**Hourly Trucking**

Equipment Type	Monday - Friday	Saturday/Nights	Sunday
Semi End Dumps	\$100.00 per hour	\$105.00 per hour	\$110.00 per hour
Transfers	\$100.00 per hour	\$105.00 per hour	\$110.00 per hour
10 Wheelers	\$90.00 per hour	\$95.00 per hour	\$99.00 per hour
Bottom Dumps	\$100.00 per hour	\$105.00 per hour	\$110.00 per hour
Super Dumps	\$106.00 per hour	\$111.00 per hour	\$115.00 per hour
Water Trucks:			
2 Axel	\$110.00 per hour	\$116.00 per hour	\$121.00 per hour
3 Axel	\$114.00 per hour	\$120.00 per hour	\$125.00 per hour

\* 850 x 100 = 85,000.00

**Per Diem and Travel Time will apply**

Per Diem will be assessed at based on location, \$115.00 Per Driver, Per Night.

Travel time for this location will be assessed at the hourly rate portal to portal. Approximate trip time is 7 hours round trip.

**Terms and Conditions** All night work will be billed at a 6 hour minimum plus clean out if applicable. Projects that require short shifts will be billed at a 6 hour minimum, plus applicable travel time. Open Grade or Rubberized Asphalt requires an additional hour cleanout at the end of each shift. Cancellations: DVBE must be notified at least 24 hours prior to scheduled start time. Anything after will be billed a 4 hour minimum plus applicable travel time. Travel time: unless otherwise specified DVBE Trucks will be compensated at the hourly rate Portal to Portal. Contractor is responsible for any tolls incurred. Per Diem Charges will apply on a per driver per night basis for any jobs that require trucks to remain further than 40 miles from the home station over night. Prevailing Wage: If the Contractor requires that DVBE Trucking and company owned trucks are to be used on the job and prevailing wage is required, the hourly rate will be increase by 35% for Prevailing Wage, and for payroll reporting requirements a nominal fee will apply. If Teamsters are required the hourly rate will increase by the pre negotiated percentage. Prices are good through Sep, 2013. There will be a 5% increase annually thereafter. Please sign and Fax back to secure price. This quote is good for 30 days. All payments are due 30 days from the invoice date.

Thank You for the opportunity to do business with your company.

Date

Signature



# 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. \$1.6M

GENI Ref. No. 03-4M5504

Bid Date: 4/16/2013

April 9, 2013

Duration: 55 Working Days

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 03-4M5504

03-GLE-162-67.2/76.3, 76.3/84.6;

REPLACE AC SURFACING, APPLY MOD EMULSION SEAL COAT & TRAFFIC STRIPES

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

**Item 1 > Lead Compliance Plan (LCP) for Earth Material Containing Lead (EMCL)<sup>1,3,5,7</sup>**

Options:

- |  |            |
|--|------------|
| 1) Lead Plan only (Certified by CIH); or                       | \$785.00   |
| 2) Lead Plan (Certified by CIH) and Awareness Training; or     | \$1,875.00 |
| 3) Lump Sum (plan, training, air monitoring, analysis, report) | \$3,360.00 |

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

Lump Sum

\$9,281.25

Price based on 770.5 sqft of unframed signage (CAS) from sheets 5&6; CS-1 -2

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

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

> Arrow Boards<sup>1,2,3,8</sup>

- |                          |           |
|--------------------------|-----------|
| 4 Weeks Rate (each unit) | \$575.00* |
| 7 Days Rate (each unit)  | \$245.00* |

**Item 4 > Portable Changeable Message Signs (partial)<sup>1,2,3,8</sup>**

4 Weeks Rate (each unit)

\$1,275.00\*

7 Days Rate (each unit)

\$575.00\*

\* Equipment delivery or pick-up rates

Pick up or drop off by customer at GENI's Facility:

**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.

OR

Lump Sum

\$2,470.00

JSM Package - Option 2

**Instructor led, On-Site BMP Awareness training course**, a "Train the Trainer" course and a "Training CD" for your future training requirements. The JSM package includes a project specific JSM binder with a full colored Employee Training section. Five student manuals are also included in this package for the required training

44241275 = 10,208

**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**

**Item 6 > Prepare Water Pollution Control Program (WPCP)<sup>1,3,6,7</sup>**  
Lump Sum (Est. 7 Engineering Drawings)

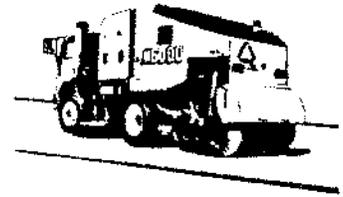
Option 1.B - *Plan Written by a QSP* and GENI is not the WPCM

\$685.00 ✓

**NOTE: For assistance with WPCM requirements; contact Marshall at 1-800-230-6944**

# WELLS SWEEPING

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



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) 120 hrs x 145 = 17,280  
Overtime Rate: \$ 25.00 per hour additional (Over 8 Hours on Job Site)

### Surcharges

Travel Rate: \$ 110.00 per hour to and from job site  
Per Diem: \$ 95.00 per diem (Per Nightly Lodging if necessary)  
Weekend Hnd: \$ 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)

*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

# JD Harp Trucking

Harp Enterprise since 1981

PO BOX 1496

WINDSOR, CA. 95492

CONTACT :PH: Gloria Harp (707) 318- 7728

PH: Darrell Harp (707) 318-7296 FAX: (707) 843-5432

## SUB CONTRACTOR WATER TRUCK BID QUOTE

April 16, 2013

**DVBE/SB # 48639**

*Thank you for allowing us the opportunity to submit our DVBE/ SB bid quote to Windsor fuel, we do appreciate your consideration. We look forward to assisting you in achieving your DVBE /SB participation goals .*

**TO : WINDSOR FUEL COMPANY ~ Attn: ESTIMATING , MARK ARMSTRONG**

**FAX: (925) 427-1216**

**Ph: (925) 427 -5266**

**RE: Ca Trans # 03-4M5504 Glenn Co. near Willows from Central Irrigational Canal bridge to No. Junction Rte 162/45 and from so Junction Rte 162/45 to Butte Co.**

<u>EQUIPMENT</u>	<u>PRODUCTION</u>	<u>QUANTITY</u>	<u>UNITS</u>	<u>RATES</u>
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WATER TRUCKS W/ 4,000 GAL TANKS	DUST CONTROL	Mon-Fri 1.00	HOURS	\$ 90.00 x 100 hrs = 9,000 <sup>00</sup>
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**WATER TRUCKS:**

NIGHT WORK, SATURDAY , SUNDAY

1.00

HOURS

\$ 95.00

PER DIEM FOR WATER TRUCKS

1.00

DAILY

\$ 90.00

PREVAILING WAGE RATE WATER TRUCKS

1.00

HOURS

\$ 130.00

**4 HOUR MINIMUM / 30 DAYS PAYMENT REQUIRED FROM DATE OF INVOICE**

### PROVISIONS:

These rates are not quoted to meet any labor agreements, nor do they reflect any prevailing wage pricing. If prevailing wage is required, it will be the Prime Contractor's responsibility to pay any additional cost incurred by JD Harp Trucking.

Bridge tolls are paid for by Prime Contractor

Based upon the current cost of diesel fuel at \$ 4.15 per gallon

(<http://tonto.eia.doe.gov/oog/info/wobdp/diesel.asp>), for every 10 cent increase in fuel, a surcharge of 1 % will be added to the hourly invoicing rate, tonnage rate or per load rate. The surcharge will be effective April 15, 2013 and will continue to rise and fall depending on the cost of fuel. Should the price of diesel fuel continue to increase over \$ 4.50 per gallon, we will renegotiate the hourly rate, tonnage rate or per load rate in lieu of an additional surcharge.

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_

Name

Title

Respectfully Submitted,

*Darrell Harp*

Darrell Harp, Gen. Partner

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION

**DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS**

STD. 843 (Rev. 11/2006)

**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: Harp Ent. dba JD Harp Trucking DVBE Ref. Number: 48639  
PO/Contract Description (materials/supplies/services/equipment): Water Trucks  
Solicitation/Contract Number: 034M5504 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>Jimmy Darrell Harp</u> (Printed Name of DV Owner/Manager)	<u>Jimmy Darrell Harp</u> (Signature of DV Owner/Manager)	<u>4-16-13</u> (Date Signed)
<u>Shana Harp</u> (Printed Name of DV Owner/Manager)	<u>Shana Harp</u> (Signature of DV Owner/Manager)	<u>4-16-13</u> (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):

_____ (Printed Name)	_____ (Signature)	_____ (Date Signed)
_____ (Address of Owner)	_____ (Telephone Number of Owner)	_____ (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)
---------------------------------------	------------------------------------	------------------------



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 # 776848

TRANSMITTAL COVER LETTER

**Date:** April 18, 2013

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

**Re:** Caltrans Contract 03-4M5504, 03-Gle-162-67.2/76.3, 76.3/84.6

**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 Commitment and Documentation

**REMARKS:**

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

**Title:** Estimator/Project Manager

Receipt