

# Low Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**CERTIFIED DVBE SUMMARY**  
 DES-OE-0102.5 (REV 3/2008)

DISTRICT-COUNTY-ROUTE: 10 - Cal-4-28.0 - /49.6

03-28-14 P12:15 RCVD

CONTRACT NO.: 10-0X4004

TOTAL BID: \$5,227,875.00

BID OPENING DATE: March 26, 2014

BIDDER'S NAME: George Reed, Inc.

DVBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> N/A

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
3(PARTIAL)	TRAFFIC CONTROL		SAMBRANO TRAFFIC CONTROL (916) 687-6472 CERT #1159740	\$126,205.00
14, 18 (PARTIAL)	SWEEPING		WELLS SWEEPING (916) 568-0104 CERT #0000333	\$48,660.00
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>174,865.00</u> <u>3.34</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

 3/27/14  
 Signature of Bidder Date

(209) 523-0734

(Area Code) Telephone Number

Stacy Case

Contact Person (Type or Print)

IN



# DVBE / SBE 1159740

Sambrano Traffic Control Incorporated  
10057 Collings Rd Wilton Ca 95693  
Phone: 916-687-6472 Cell: 209-679-4662  
Fax: 877-513-2906 Email: [traffic@frontier.com](mailto:traffic@frontier.com)

LICENSE # 939557

Laborers Union Signatory

For: Estimator @ George Reed Inc.  
Project: CALTRANS 10-0X4004  
Bid Date: March 26, 2014

<b>Flagging (regular)</b>	<b>\$1,300.00 per 8 hours</b>
<b>Pilot Car (with driver)</b>	<b>700.00 per 8 hours</b>
<b>Lane Closure (1 Lane 2 miles) With 1 Ramp &amp; 1 Detour</b>	<b>\$1,350.00 per 8 hours</b>
Two Lane Same Direction (add 1 additional trailer mounted arrow board)	\$100.00 per day
Lane Closure Opposite Direction will be billed as a separate lane closure unless otherwise agreed upon	
<b>Attenuator Truck With Driver (with traffic control only)</b>	<b>\$900.00</b>
<b>Additional Detour up to 6 Signs</b>	<b>\$160.00 Each</b>
<b>Additional Ramp</b>	<b>\$160.00 Each</b>
<b>PCMS</b> Day \$350.00 Week \$650.00 Month \$1,350.00 Delivery \$100.00 Each Item Each Way (with traffic control only)	
<b>Construction Area Signs (with traffic control only) 89 Signs</b>	<b>\$22,450.00</b>
<b>Weekend / Holiday Rates for Traffic Control:</b> multiply the standard 8 hour rate by the following: Saturdays 1.31, Sundays & Holidays 1.62	
<b>Additional Items:</b>	
Flagger	\$650.00 per 8 hours
Arrow Board	\$100.00 per day
Cones each	\$1.00 per day
Sign with stand each	\$12.00 per day
Night Work Add	\$3.50 per man hour
Subsistence (when applicable)	\$24.00 per day per person
<b>Overtime:</b>	
Personnel (over 8 hours per week day and Saturdays)	\$95.00 per man hour
Sundays and Holidays	\$105.00 per man hour
Equipment (Pilot Car)	\$115.00 per hour

**Sambrano Traffic Control Incorporated License # 939557, SBE/DVBE # 1159740  
Laborers Signatory**

**Included Items / Conditions**

Note: Everything not listed is excluded unless otherwise agreed upon

**Flagging (light Towers are not included)**

Includes; two certified journeyman flaggers with hard hats and approved vests, 8 portable signs with stands (2-RWA 2-OLRA 2-FS 2-BPTS, ), 2 stop slow paddles, pick up truck with beacon, thirty 28" reflective cones, 2 night beacons, and 2 way radios.

**Lane Closure**

Includes: two certified journeyman flaggers with hard hats and approved vests, 2 way radios, cone truck with truck mounted arrow board, 1 trailer mounted arrow board, two hundred 28" reflective cones (covers 2 miles), 2 night beacons, and portable signs with stands (2-RWA 4-RLCA 2-merge signs 4-lane closed every 2000').

**Ramp Closures**

Includes all signs and barricades for a single Ramp Closure

**Detour**

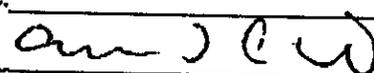
Includes up to 6 signs for a single detour unless otherwise agreed upon

**Signs:** Includes layout for US Digs, mob, materials, installation, and removal. Does not include boring through rock, concrete, or other obstruction removal. Theft and vandalism will be additional unit cost. Materials remain our property. Where quantity is not clear on plans we will give a lump sum followed by individual pricing for the unknown quantities.

**Conditions:**

- This 2 page quote serves as an addendum to all contracts
- We require a 15 day notice prior to starting work
- Shift begins after placement of the 1st advance warning sign and ends when the last sign is removed
- No retention will be held on traffic control
- Projects delayed over 90 days are subject to updated pricing
- For every 50 cents rise in fuel from bid date add fifty dollars per day
- Contracts are contingent upon equipment availability
- We are a union signatory and all labor agreements apply
- Add twenty four dollars a day per person in subsistence areas
- Traffic control over 300 cones will result in additional crew/s unless otherwise agreed upon
- Invoices are net 14 - past due invoices will accrue 1.5% interest monthly
- Large projects may require monthly progress payments
- Work periods less than 3 consecutive days add 10%
- Cancellations and short shifts with less than 24 hours notice will be charged as a full day.

A signature indicates the agreement of terms in this quote and is required prior to the execution of work.

Date: \_\_\_\_\_  
  
\_\_\_\_\_  
Sambrano Traffic Control Incorporated

Date \_\_\_\_\_  
\_\_\_\_\_  
Prime Vendor





LICENSE # 939557

# DVBE / SBE 1159740

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 10057 Collings Rd Wilton Ca 95693  
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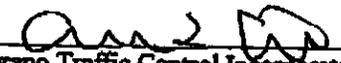
For: Estimator @ George Reed Inc.  
 Project: 10-0X4004  
 Bid Date: February 26, 2014

<b>Flagging (regular)</b>	<b>\$1,300.00 per 8 hours</b>
Saturdays	\$1,700.00 per 8 hours
Sundays and holidays	\$2,100.00 per 8 hours
Includes; two certified journeyman flaggers with hard hats and approved vests, eight portable signs with stands (2-RWA 2-OLRA 2-FS 2-BPTS), 2 stop slow paddles, pick up truck with beacon, thirty 28" reflective cones, and 2 way radios.	
<b>Lane Closure (1 Lane 2 miles ) With 1 Ramp &amp; 1 Detour</b>	<b>\$1,350.00 per 8 hours</b>
Two Lane Same Direction (add 1 additional trailer mounted arrow board)	\$100.00 per day
Lane Closure Opposite Direction will be billed as a separate lane closure	
Saturdays	\$1,750.00 per 8 hours
Sundays and Holidays	\$2,150.00 per 8 hours
Includes: two certified journeyman flaggers with hard hats and approved vests, 2 way radios, cone truck with truck mounted arrow board, 1 trailer mounted arrow board, two hundred 28" reflective cones, (covers 2 miles), and portable signs with stands (2-RWA 4-RLCA 2-merge signs 4-lane closed every 2000').	
<b>Pilot Car</b>	<b>700.00 per 8 hours</b>
<b>FCMS Day \$350.00 Week \$650.00 Month \$1,350.00 Delivery \$100.00</b>	<b>Each</b>
Item Each Way (with traffic control only)	
<b>Construction Area Signs</b>	<b>\$22,450.00</b>
89 embedded signs includes; layout for US Digs, mob, materials, installation , and removal. Does not include boring through rock, concrete, or other obstruction removal. Theft and vandalism will be additional unit cost. Materials remain our property. (with traffic control only)	
<b>Attenuator Truck With Driver (with traffic control only)</b>	<b>\$900.00</b>
<b>Additional Items:</b>	
Flagger	\$650.00 per 8 hours
Arrow Board	\$125.00 per day
Cones each	\$1.00 per day
Sign with stand each	\$12.00 per day
Night Work Add	\$3.50 per man hour
<b>Overtime:</b>	
Personnel (over 8 hours per week day and Saturdays)	\$95.00 per man hour
Sundays and Holidays	\$105.00 per man hour
Equipment (Pilot Car)	\$115.00 per hour

**Conditions:** This quote serves as an addendum to all contracts - we require a 15 day notice prior to starting work - shift begins after placement of the 1st advance warning sign and ends when the last sign is removed - no retention will be held on traffic control - projects delayed over 90 days are subject to updated pricing - for every 50 cents rise in fuel from bid date add fifty dollars per day - contracts are contingent upon equipment availability - we are a union signatory and all labor agreements apply - add twenty four dollars a day per person in subsistence areas - traffic control over 300 cones will result in additional crew/s unless otherwise agreed upon - invoices are net 15 - past due invoices will accrue 1.5% interest monthly - large projects may require monthly progress payments- work periods less than 3 consecutive days add 10% - cancellations and short shifts with less than 24 hours notice will be charged as a full day.

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

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

  
 \_\_\_\_\_  
 Sambrano Traffic Control Incorporated

\_\_\_\_\_  
 Prime Vendor



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DVBE / SBE 1159740

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 Fax: 877-513-2906 Email: straffic@frontier.com

For: Estimator @ George Reed Inc.  
 Project: 10-0X4004  
 Bid Date: February 26, 2014

**Flagging (regular)** **\$1,300.00 per 8 hours**

Saturdays \$1,700.00 per 8 hours

Sundays and holidays \$2,100.00 per 8 hours

Includes; two certified journeyman flaggers with hard hats and approved vests, eight portable signs with stands (2-RWA 2-OLRA 2-FS 2-BPTS), 2 stop slow paddles, pick up truck with beacon, thirty 28" reflective cones, and 2 way radios.

**Lane Closure (1 Lane 2 miles ) With 1 Ramp & 1 Detour** **\$1,350.00 per 8 hours**

Two Lane Same Direction (add 1 additional trailer mounted arrow board) \$100.00 per day

Lane Closure Opposite Direction will be billed as a separate lane closure

Saturdays \$1,750.00 per 8 hours

Sundays and Holidays \$2,150.00 per 8 hours

Includes: two certified journeyman flaggers with hard hats and approved vests, 2 way radios, cone truck with truck mounted arrow board, 1 trailer mounted arrow board, two hundred 28" reflective cones, (covers 2 miles), and portable signs with stands (2-RWA 4-RLCA 2-merge signs 4-lane closed every 2000').

**Pilot Car** **700.00 per 8 hours**

**PCMS Day \$350.00 Week \$650.00 Month \$1,350.00 Delivery \$100.00 Each**

Item Each Way (with traffic control only)

**Construction Area Signs** **\$22,450.00**

89 embedded signs includes; layout for US Digs, mob, materials, installation, and removal. Does not include boring through rock, concrete, or other obstruction removal. Theft and vandalism will be additional unit cost. Materials remain our property. (with traffic control only)

**Attenuator Truck With Driver (with traffic control only)** **\$900.00**

**Additional Items:**

Flagger \$650.00 per 8 hours

Arrow Board \$125.00 per day

Cones each \$1.00 per day

Sign with stand each \$12.00 per day

Night Work Add \$3.50 per man hour

**Overtime:**

Personnel (over 8 hours per week day and Saturdays) \$95.00 per man hour

Sundays and Holidays \$105.00 per man hour

Equipment (Pilot Car) \$115.00 per hour

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

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

  
 Sambrano Traffic Control Incorporated

\_\_\_\_\_  
 Prime Vendor



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DVBE / SBE 1159740

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

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

  
 Sambrano Traffic Control Incorporated

Prime Vendor

## Sambrano Traffic Control Breakdown

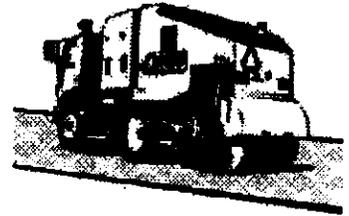
**Set / Maintain / Pilot TC Day (2 ADD Hours on pilot and 1 Total ADD Hours for the flaggers)**

**10 HR Shifts**

Flaggers	Pilot Car and Driver	OT Flaggers (\$95.00 per MH)	OT Pilot Car (\$115.00 per MH)
\$1,300.00	\$700.00	\$475.00	\$460.00
Total Cost per Shift	\$2,935.00		
Total Shifts Required	43		
Total Sambrano Cost	\$126,205.00		

# WELLS SWEEPING

5425 Marmith Ave - Sacramento CA 95841  
Office: 916-668-0104 · Fax: 916-646-3760



January 27, 2014

George Reed, Inc.  
Attn: David Cox  
Tel: (209) 523-0734  
Fax: (209) 523-4927

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

Re: DVBE/SBE Sweeping Rates Proposal - CalTrans #10-0X4004 - DVBE/SBE

Dear David,

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)  
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-shop 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.*

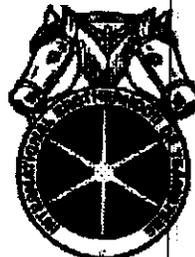
We look forward to providing you with quality service.

Sincerely,

Aaron D. Ashcraft  
Chief Financial Officer



**CERTIFIED DISABLED VETERAN  
BUSINESS ENTERPRISE**



Office Contacts:

Brandon Wells VP 916-825-8531  
Aaron Ashcraft CFO 916-265-8807  
Vasilii Khoklan OPS 916-439-3785

WELLS SWEEPING CAN HELP IN MEETING DVBE PARTICIPATION GOALS

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**

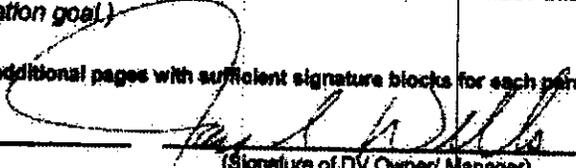
Name of certified DVBE: Jay S Wells DVBE Ref. Number: 0000333  
Description (materials/supplies/services/equipment proposed): Street Sweeping, Road Sweeping  
Solicitation/Contract Number: CalTrans 10-0X4004 SCPRS Ref. Number: \_\_\_\_\_  
**(FOR STATE USE ONLY)**

**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>Jay S Wells</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/ Manager)	<u>1/27/2014</u> (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)

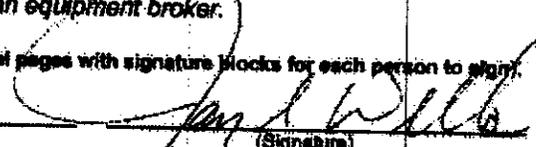
Firm/Principal Phone: \_\_\_\_\_ Address: \_\_\_\_\_

**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):

<u>Jay S. Wells</u> (Printed Name)	 (Signature)	<u>1/27/2014</u> (Date Signed)
<u>5425 Marmith Ave, Sacramento, CA 95841</u> (Address of Owner)	<u>916-568-0104</u> (Telephone)	<u>94-2766701</u> (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)
---------------------------------------	------------------------------------	------------------------

Wells Sweeping Breakdown

**Cold Plane AC (Intersections)**

Total Regular Hours	Cost per Regular hour	Total OT Hours	Cost Per OT Hour	Total Cost
72	\$ 145.00	16	\$ 170.00	\$ 13,160.00

**Cold Plane AC (Digouts)**

Total Regular Hours	Cost per Regular hour	Total OT Hours	Cost Per OT Hour	Total Cost
48	\$ 145.00	18	\$ 170.00	\$ 10,020.00

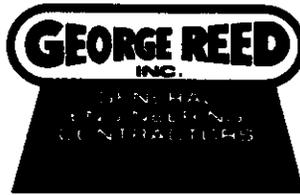
23,180

**Mainline Sweeping**

Total Regular Hours	Cost per Regular hour	Total OT Hours	Cost Per OT Hour	Total Cost
130	\$ 145.00	39	\$ 170.00	\$ 25,480.00

Total Sweeping Credit \$ 48,660.00

MODESTO OFFICE  
P.O. BOX 4760, MODESTO, CA 95352  
TELEPHONE: (209) 523-0734  
ESTIMATING FAX: (209) 523-4927  
ACCOUNTING FAX: (209) 523-4313



OFFICE AND YARD:  
140 EMPIRE AVENUE  
MODESTO, CALIFORNIA 95354  
1-877-823-2305  
WWW.GEORGEREED.COM

State Contractor's License No. 211337-A



03-28-14 P12:15 RCVD

March 27, 2014

(916) 654-5970 or (916) 227-6299

Bid #13-617

**State of California**  
Department of Transportation  
Office of Engineer MSC 43  
1727 30th Street  
Sacramento, CA 95816-7005

**PROJECT:** Caltrans Contract #10-0X4004, CONSTRUCTION ON STATE HIGHWAY IN CALAVERAS COUNTY AT AND NEAR MURPHYS FROM ANSIL DAVIS ROAD TO MEKO DRIVE, 10-CAL-4-28.0/49.6

**BID DATE:** March 26, 2014, at 2:00 p.m.

**SUBJECT:** Submission of Certified Small Business Listing for the Non-Small Business Preference

As per Section 2-1.18, Small Business and Non-Small Business Subcontractor Preferences, of the Specifications for this project, we are hereby submitting within the time specified the information required of the bidders.

Please contact our office at (209) 523-0734 immediately in the event further information is needed, or if we can clarify any portion of our submittal.

Respectfully,

GEORGE REED, INC.

Rosie Martinez  
Estimating Assistant

RM/sr

Enclosures

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** George Reed, Inc.**CONTRACT NO.** 10 - 0X4004

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
1,3(P), 7,8,9,22 23	Striping	Central Striping, (916) 635-5175, Cert #0020572	\$152,350.07
3(P)	Traffic Control	Sambrano Traffic, (916) 687-6472, Cert #1159740	\$126,205.00
14(P), 18(P)	Sweeping	Wells Sweeping, (916) 568-0104, Cert #0000333	\$48,660.00
14(P)	Cold Mill AC	Anrak Grinding, (916) 383-5030, Cert #18781	\$50,300.00
2	Construction Area Signs	Farwest Safety, (209) 339-8085, Cert #0006544	\$8,900.00

Stacy Case

Person to Contact (Please Type or Print)

\$ 386,415.07

(209) 523-0734

(Area Code) Telephone Number

**Total Claimed Participation**7.39 % of Contract

# FACSIMILE TRANSMISSION

**To:**

**From:** Central Striping

Central Striping

3489 Luyung dr

rancho cordova

CA

95742

**Phone:**

**Phone:** (916) 999-1272 \* 101

**Fax Phone:** +1 (209) 523-4927

**Fax Phone:** (916) 999-1272

**Note:**

Central Striping Service, Inc.  
Bid Proposal  
10-0X4004

**Date:** 03/26/2014

**Pages:** 3



California LIC #403896 CLASS C32  
 Hawaii LIC #C-11288  
 Nevada LIC #0039313  
 Oregon LIC #118214  
 Small Business Enterprise #0020572

# Bid Proposal

TO: Contractors  
 LOCATION: Calaveras County  
 PROJECT: 10-0X4004

QUOTED BY: Jim Lesniewski  
 BID DATE: Wednesday, March 26, 2014  
 BID TIME: 2:00 PM

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
1	LEAD COMPLIANCE	1	LS	1,000.07	1,000.07
3	TRAFFIC CONTROL	1	LS	12,000.00	12,000.00
7	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	195,000	LF	0.15	29,250.00
8	REMOVE THERMOPLASTIC TRAFFIC STRIPE	14,200	LF	0.15	2,130.00
9	REMOVE THERMOPLASTIC PAVEMENT MARKING	3,840	SF	2.00	7,680.00
22	THERMOPLASTIC PAVEMENT MARKING	9,230	SF	3.00	27,690.00
23	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	363,000	LF	0.20	72,600.00
				<b>TOTAL</b>	<b>\$ 152,350.07</b>

SEE PAGE 2 OF 2 FOR SPECIFIC TERMS AND CONDITIONS RELATING TO THIS QUOTATION.

THIS TRANSMISSION CONSISTS OF TWO PAGES. IF THE TRANSMISSION IS NOT LEGIBLE PLEASE CONTACT OUR OFFICE.

ACCEPTED BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

P.O # OR CCO #: \_\_\_\_\_



California LIC #403896 CLASS C32  
Hawaii LIC #C-11288  
Nevada LIC #0039313  
Oregon LIC #118214  
Small Business Enterprise #0020572

# Bid Proposal

TO: Contractors

COMPANY: \_\_\_\_\_

LOCATION: Calaveras County

ACCEPTED BY: \_\_\_\_\_

CONTRACT #: 10-0X4004

DATED: \_\_\_\_\_

**SPECIAL PROVISIONS: ALL ITEMS OR NONE UNLESS NEGOTIATED PRIOR TO BID TIME.**

THE BELOW TERMS AND CONDITIONS ARE INCORPORATED AS PART OF THE SUBCONTRACT AGREEMENT.

1. Bond premium not included.
2. CSS, inc. is a Certified **SBE**
3. Central Striping Service, Inc. is signatory to the Laborers' of Northern California, Southern California, Nevada and the Painters of California and Hawaii.
4. Unless otherwise noted and agreed to in writing by Central Striping Service, Inc., prior to time of bid, no items may be excluded from the subcontract/purchase order.
5. **Backcharges:** Contractor acknowledges that Central Striping Service, Inc. will not accept, nor be held liable for any backcharges, including Liquidated Damages, without prior written mutual agreement.
6. This quotation shall remain valid for 30 calendar days from the date of bid, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon in writing.
7. Central Striping Service, Inc. requires an executed subcontract agreement, purchase order or signed quote prior to start of work.
8. The parties acknowledge and agree the provisions of these Terms and Conditions precede any language in the subcontract agreement.
9. Overtime, Double Time or Holiday Time is not included in this proposal. Contractor agrees to pay, in addition to items quoted, for any premium time incurred.
10. Contractor installed temporary delineation or pavement markers shall be offset a minimum of 2" from permanent alignment.
11. Changeable message boards are not included, unless otherwise noted.
12. Contractor to provide fifteen (15) working days notice prior to scheduling CSS, Inc. work.
13. Contractor agrees to provide a written progress schedule 30 days in advance of our scheduled work and acknowledges any changes to the progress schedule may require additional advance notification for mobilization to perform our work.
14. This quotation does not include installing permanent delineation items while other operations are in progress on the jobsite.
15. Contractor to provide clean pavement surfaces, and unobstructed access to the jobsite.
16. All work associated with the SWPP and/or WPCP is excluded.
17. Notification and/or signing to residents or businesses is excluded.
18. Items not specifically identified in this quote are excluded.
19. Contractor agrees to provide a source of clean water should any of our items require it.
20. Central Striping Service, Inc. is not responsible for lighting beyond our vehicles, equipment and personnel.
21. Payment Terms:
  - ° Retention is not to be taken and held on our items of work.
  - ° Net 30 or per California Prompt Payment Statutes.
22. Traffic Control is included for our items of work, unless otherwise noted.
23. Traffic Control plan is not included.
24. 2 Ea. Mobilizations are included. \$ 1,500.00 Ea. Additional Mobilization
25. Installation of temporary delineation behind removal included.
26. Removal of temporary tabs is included.
27. SECTION 7-1.02C EMISSION REDUCTION (CARB) COMPLIANT
28. Addendums recognized - 1

Temp striping included in price 3-26-14

In



# DVBE / SBE 1159740

Sambrano Traffic Control Incorporated  
10057 Collings Rd Wilton Ca 95693  
Phone: 916-687-6472 Cell: 209-679-4662  
Fax: 877-513-2906 Email: straffic@frontier.com

LICENSE # 939557

Laborers Union Signatory

For: Estimator @ George Reed Inc.  
Project: CALTRANS 10-0X4004  
Bld Date: March 26, 2014

<b>Flagging (regular)</b>	<b>\$1,300.00 per 8 hours</b>
<b>Pilot Car (with driver )</b>	<b>700.00 per 8 hours</b>
<b>Lane Closure (1 Lane 2 miles ) With 1 Ramp &amp; 1 Detour</b>	<b>\$1,350.00 per 8 hours</b>
Two Lane Same Direction (add 1 additional trailer mounted arrow board)	\$100.00 per day
Lane Closure Opposite Direction will be billed as a separate lane closure unless otherwise agreed upon	
<b>Attenuator Truck With Driver (with traffic control only)</b>	<b>\$900.00</b>
<b>Additional Detour up to 6 Signs</b>	<b>\$160.00 Each</b>
<b>Additional Ramp</b>	<b>\$160.00 Each</b>
<b>PCMS</b> Day \$350.00 Week \$650.00 Month \$1,350.00 Delivery \$100.00 Each Item Each Way (with traffic control only)	
<b>Construction Area Signs (with traffic control only) 89 Signs</b>	<b>\$22,450.00</b>
<b>Weekend / Holiday Rates for Traffic Control:</b> multiply the standard 8 hour rate by the following: Saturdays 1.31, Sundays & Holidays 1.62	
<b>Additional Items:</b>	
Flagger	\$650.00 per 8 hours
Arrow Board	\$100.00 per day
Cones each	\$1.00 per day
Sign with stand each	\$12.00 per day
Night Work Add	\$3.50 per man hour
Subsistence (when applicable)	\$24.00 per day per person
<b>Overtime:</b>	
Personnel (over 8 hours per week day and Saturdays)	\$95.00 per man hour
Sundays and Holidays	\$105.00 per man hour
Equipment (Pilot Car)	\$115.00 per hour

**Sambrano Traffic Control Incorporated License # 939557, SBE/DVBE # 1159740  
Laborers Signatory**

**Included Items / Conditions**

Note: Everything not listed is excluded unless otherwise agreed upon

**Flagging (light Towers are not included)**

Includes; two certified journeyman flaggers with hard hats and approved vests, 8 portable signs with stands (2-RWA 2-OLRA 2-FS 2-BPTS, ), 2 stop slow paddles, pick up truck with beacon, thirty 28" reflective cones, 2 night beacons, and 2 way radios.

**Lane Closure**

Includes: two certified journeyman flaggers with hard hats and approved vests, 2 way radios, cone truck with truck mounted arrow board, 1 trailer mounted arrow board, two hundred 28" reflective cones (covers 2 miles), 2 night beacons, and portable signs with stands (2-RWA 4-RLCA 2-merge signs 4-lane closed every 2000').

**Ramp Closures**

Includes all signs and barricades for a single Ramp Closure

**Detour**

Includes up to 6 signs for a single detour unless otherwise agreed upon

**Signs:** Includes layout for US Digs, mob, materials, installation , and removal. Does not include boring through rock, concrete, or other obstruction removal. Theft and vandalism will be additional unit cost. Materials remain our property. Where quantity is not clear on plans we will give a lump sum followed by individual pricing for the unknown quantities.

**Conditions:**

- This 2 page quote serves as an addendum to all contracts
- We require a 15 day notice prior to starting work
- Shift begins after placement of the 1st advance warning sign and ends when the last sign is removed
- No retention will be held on traffic control
- Projects delayed over 90 days are subject to updated pricing
- For every 50 cents rise in fuel from bid date add fifty dollars per day
- Contracts are contingent upon equipment availability
- We are a union signatory and all labor agreements apply
- Add twenty four dollars a day per person in subsistence areas
- Traffic control over 300 cones will result in additional crew/s unless otherwise agreed upon
- Invoices are net 14 - past due invoices will accrue 1.5% interest monthly
- Large projects may require monthly progress payments
- Work periods less than 3 consecutive days add 10%
- Cancellations and short shifts with less than 24 hours notice will be charged as a full day.

A signature indicates the agreement of terms in this quote and is required prior to the execution of work.

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



Sambrano Traffic Control Incorporated

Date \_\_\_\_\_

Prime Vendor





LICENSE # 999557

DVBE / SBE 1159740

Sambrano Traffic Control Incorporated
10057 Collings Rd Wilton Ca 95693
Phone: 916-687-6472 Cell: 209-679-4662
Fax: 877-513-2906 Email: straffic@frontier.com

For: Estimator @ George Reed Inc.
Project: 10-0X4004
Bid Date: February 26, 2014

Flagging (regular) \$1,300.00 per 8 hours
Saturdays \$1,700.00 per 8 hours
Sundays and holidays \$2,100.00 per 8 hours

Includes: two certified journeyman flaggers with hard hats and approved vests, eight portable signs with stands (2-RWA 2-OLRA 2-FS 2-BPTS), 2 stop slow paddles, pick up truck with beacon, thirty 28" reflective cones, and 2 way radios.

Lane Closure (1 Lane 2 miles) With 1 Ramp & 1 Detour \$1,350.00 per 8 hours
Two Lane Same Direction (add 1 additional trailer mounted arrow board) \$100.00 per day

Lane Closure Opposite Direction will be billed as a separate lane closure
Saturdays \$1,750.00 per 8 hours
Sundays and Holidays \$2,150.00 per 8 hours

Includes: two certified journeyman flaggers with hard hats and approved vests, 2 way radios, cone truck with truck mounted arrow board, 1 trailer mounted arrow board, two hundred 28" reflective cones, (covers 2 miles), and portable signs with stands (2-RWA 4-RLCA 2-merge signs 4-lane closed every 2000').

Pilot Car 700.00 per 8 hours

PCMS Day \$350.00 Week \$650.00 Month \$1,350.00 Delivery \$100.00 Each Item Each Way (with traffic control only)

Construction Area Signs \$22,450.00
89 embedded signs includes; layout for US Digs, mob, materials, installation, and removal. Does not include boring through rock, concrete, or other obstruction removal. Theft and vandalism will be additional unit cost. Materials remain our property. (with traffic control only)

Attenuator Truck With Driver (with traffic control only) \$900.00

Additional Items:

Flagger \$650.00 per 8 hours

Arrow Board \$125.00 per day

Cones each \$1.00 per day

Sign with stand each \$12.00 per day

Night Work Add \$3.50 per man hour

Overtime:

Personnel (over 8 hours per week day and Saturdays) \$95.00 per man hour

Sundays and Holidays \$105.00 per man hour

Equipment (Pilot Car) \$115.00 per hour

Conditions: This quote serves as an addendum to all contracts - we require a 15 day notice prior to starting work - shift begins after placement of the 1st advance warning sign and ends when the last sign is removed - no retention will be held on traffic control - projects delayed over 90 days are subject to updated pricing - for every 50 cents rise in fuel from bid date add fifty dollars per day - contracts are contingent upon equipment availability - we are a union signatory and all labor agreements apply - add twenty four dollars a day per person in subsistence areas - traffic control over 300 cones will result in additional crew's unless otherwise agreed upon - invoices are net 15 - past due invoices will accrue 1.5% interest monthly - large projects may require monthly progress payments - work periods less than 3 consecutive days add 10% - cancellations and short shifts with less than 24 hours notice will be charged as a full day.

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

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

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

  
Sambrano Traffic Control Incorporated

\_\_\_\_\_  
Prime Vendor



LICENSE # 939557

DVBE / SBE 1159740

Sambrano Traffic Control Incorporated  
 10057 Collings Rd Wilton Ca 95693  
 Phone: 916-687-6472 Cell: 209-679-4662  
 Fax: 877-513-2906 Email: traffic@frontier.com

For: Estimator @ George Reed Inc.  
 Project: 10-0X4004  
 Bid Date: February 26, 2014

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

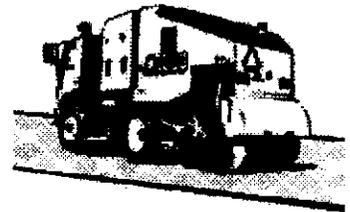
Date: \_\_\_\_\_

  
 \_\_\_\_\_  
 Sambrano Traffic Control Incorporated

\_\_\_\_\_  
 Prime Vendor

# WELLS SWEEPING

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



January 27, 2014

George Reed, Inc.  
Attn: David Cox  
Tel: (209) 523-0734  
Fax: (209) 523-4927

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

Re: DVBE/SBE Sweeping Rates Proposal – CalTrans #10-0X4004 – DVBE/SBE

Dear David,

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)  
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



**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

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**

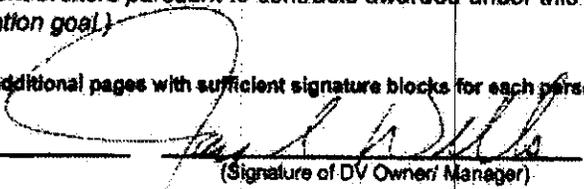
Name of certified DVBE: Jay S Wells DVBE Ref. Number: 0000333  
 Description (materials/supplies/services/equipment proposed): Street Sweeping, Road Sweeping  
 Solicitation/Contract Number: CalTrans 10-0X4004 SCPRS Ref. Number: \_\_\_\_\_  
 (FOR STATE USE ONLY)

**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>Jay S Wells</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>1/27/2014</u> (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)

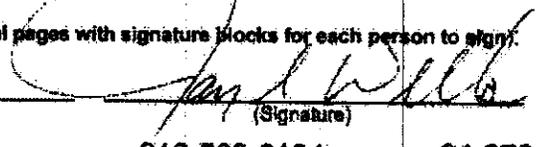
Firm/Principal Phone: \_\_\_\_\_ Address: \_\_\_\_\_

**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):

<u>Jay S. Wells</u> (Printed Name)	 (Signature)	<u>1/27/2014</u> (Date Signed)
<u>5425 Marmith Ave, Sacramento, CA 95841</u> (Address of Owner)	<u>916-568-0104</u> (Telephone)	<u>94-2766701</u> (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)
---------------------------------------	------------------------------------	------------------------

# 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 Department  
BID: CDOT 10-0X4004 Calaveras Co. – Rubberized HMA Overlay and Localized Digouts  
10-CAL-4-28.0/49.6  
At and Near Murphys from Ansil Davis Road to Meko Drive  
DATE: March 26, 2014, 2:00 P.M.

PARTIAL ITEM #14: 36,900 SQYD Cold Plane Asphalt Concrete Pavement

STANDARD GRINDER RENTAL RATE OPTIONS:

PRICE: For a Two-Foot (2'0"), Three-Foot (3'0"), or Four-Foot (4'0") Milling Machine.  
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.

NOTES: **LUMP SUM \$750.00 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.

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

28,500  
500  
14,400

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

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

**FAX TRANSMITTAL**

**BID DATE: 3/26/14**

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

**THE FOLLOWING QUOTATION IS FOR THE CALTRANS PROJECT #: 10-0X4004**

10-Cal-4-28.0/49.6

ITEM#	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
2	Construction Area Signs	LS			\$ 8,900.00
3	Traffic Control System (See Below)	LS			\$ -
4	PCMS - \$200/Day, \$700/Week, \$1,500/ Month	LS			\$ -
<b>TOTAL BID PRICE</b>					<b>\$ 8,900.00</b>

TRAFFIC CONTROL		QTY	UNIT	PRICE
2	Flagmen (T-13)	1	Per Shift	\$ 1,400.00
	Additional Person (If Requested)	1	Each	\$ 525.00
	Overtime	1	PMH	\$ 90.00
	Pilot Car	1	Per Shift	\$ 750.00

**Contractor to provide relief for flaggers lunch period, or pay applicable overtime.**

- 1 THIS QUOTATION TO BECOME A BINDING PART OF ANY CONTRACT AS A RESULT OF THIS BID
- 2 After receiving contract and sign locations marked out 10 working days to schedule work.
- 3 Bid price includes 2 move in and or 1 move in per each stage of work (stages per plans & specs ).
- 4 Any additional move in will be billed at \$ 900 per occurrence.
- 5 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)
- 6 Contractor to pay force account for any costs incurred due to lost, stolen or damaged items of work
- 7 Delivery & Pick up charge for PCMS & other Rental equipment will be billed at \$100.00 each
- 8 Signs to be covered with black visqueen prior to installation only. Post dates on information signs when installed only.
- 9 Exclude all permits, staking request, record drawings, & as builts unless otherwise noted.
- 10 Exclude any asphalt or concrete removal/patching.
- 11 Exclude any signs not shown on contract plans for const. signs and or traffic handling
- 12 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.
- 13 Farwest Safety reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- 14 Farwest excludes traffic control, attenuator truck, & message boards need for our items of work except shoulder closure per T-10.
- 15 Exclude any grading or paving of pad for Crash Cushions.
- 16 Exclude any treated wood waste plans
- 17 We require 60 days notice prior to the installation of permanent items.
- 18 Attenuator truck & traffic control crews are subject to availability.
- 19 All Saturday traffic control rates multiply by 1.40 Sunday rates multiply by 1.70
- 20 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)**

MODESTO OFFICE  
P.O. BOX 4760, MODESTO, CA 95352  
TELEPHONE: (209) 523-0734  
ESTIMATING FAX: (209) 523-4927  
ACCOUNTING FAX: (209) 523-4313



OFFICE AND YARD:  
140 EMPIRE AVENUE  
MODESTO, CALIFORNIA 95354  
1-877-823-2305  
WWW.GEORGEREED.COM

State Contractor's License No. 211337-A

# Low Bidder

03-23-14P12:15 RCVD

March 27, 2014

(916) 654-5970 or (916) 227-6299

Bid #13-617

**State of California**  
Department of Transportation  
Office of Engineer MSC 43  
1727 30th Street  
Sacramento, CA 95816-7005

**PROJECT:** Caltrans Contract #10-0X4004, CONSTRUCTION ON STATE HIGHWAY IN CALAVERAS COUNTY AT AND NEAR MURPHYS FROM ANSIL DAVIS ROAD TO MEKO DRIVE, 10-CAL-4-28.0/49.6

**BID DATE:** March 26, 2014, at 2:00 p.m.

**SUBJECT:** Submission of Certified DVBE Summary

As per Section 2-1.15, Disabled Veteran Business Enterprises, of the Specifications for this project, we are hereby submitting within the time specified the information required of the bidders.

Please contact our office at (209) 523-0734 immediately in the event further information is needed, or if we can clarify any portion of our submittal.

Respectfully,

GEORGE REED, INC.

Rosie Martinez  
Estimating Assistant

RM/sr

Enclosures