

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CALTRANS BIDDER - DBE - COMMITMENT
 DES-OE-0102.10C (NEW 06/2012)

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO: 03-2F1504
 BID AMOUNT: \$ 934,431.50
 BID OPENING DATE: Sept. 25, 2013
 BIDDER'S NAME: Doug Veerkamp General Engineering
 DBE GOAL FROM CONTRACT, %:

DBE PRIME CONTRACTOR CERTIFICATION¹:

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE ³
	<i>see attached</i>			

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Total Claimed Participation \$ _____ %

Signature of Bidder _____

Date _____ (Area Code) Tel. No. _____

Person to Contact _____ (Please 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) 654-641D or TDD (916) 654-3180 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

4. List the names and dates of each publication in which a request for DBE participation for this project was placed by the bidder. Attach copies of published advertisements or proofs of publication:

Publications	Dates of Advertisement

5. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

Name of Agency	Date of Contact	Method of Contact	Results
<i>see attached</i>			

6. List efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the contract to assist them in responding to a solicitation. Identify the DBE assisted, the information provided, and the date of contact. Provide copies of supporting documents.

7. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

8. Include additional data to support a demonstration of good faith efforts.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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 Farms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

**DBE Goodfalth Inc. Fax Confirmation Report for Doug Veerkamp General Engineering, Inc. Bid
Number:03-2F1504**

No.	Company Name	Type	Ph. Number	Fax Number	Status	Date/Time
1	A F M ENVIRONMENTAL INC.	DBE	9163749526	9163749527	Success	09/10/2013 11:04
2	AGUILAR LANDSCAPE	DBE	5308855283	9166630803	Failed	09/10/2013 11:15
3	ALL-CAL DEMOLITION	DBE	9163696286	9163634225	Success	09/10/2013 10:41
4	BJ WILLIAMS COMPANY, INC	DBE	9163595055	9163595640	Success	09/10/2013 10:32
5	BURKE CONSTRUCTION	DBE	5306761009	5306722411	Success	09/10/2013 10:59
6	CHARLIE'S CUSTOM EXCAVATING, INC	DBE	5302213626	5302217563	Success	09/10/2013 10:33
7	DAVID ENGINEERING CONSTRUCTION	DBE	5303673508	5308209120	Failed	09/10/2013 10:43
8	DIAMOND D GENERAL ENGINEERING, INC.	DBE	5306622042	5306626770	Success	09/10/2013 10:55
9	DON GARCIA EXCAVATING & PAVING, INC.	DBE	5305770558	5305770221	Success	09/10/2013 10:54
10	JAMES C. TRUCKING	DBE	9166832791	9166832791	Failed	09/10/2013 10:50
11	M & S ENVIRONMENTAL LANDSCAPES, INC	DBE	5302411418	5302419647	Success	09/10/2013 10:26
12	MARTIN GENERAL ENGINEERING INC	DBE	9163558101	9163558108	Success	09/10/2013 10:51
13	MOTHERLODE CONCRETE CONSTRUCTION	DBE	2092232663	2092671887	Success	09/10/2013 10:21
14	Newland Entities, Inc	DBE	5307551178	5306740756	Success	09/10/2013 10:20
15	NITTA EROSION CONTROL	DBE	9166527459	9166524376	Success	09/10/2013 10:50
16	NORTH STAR CONSTRUCTION & ENGINEERING, INC	DBE	5306737080	5306731880	Success	09/10/2013 10:17
17	PACIFIC UTILITY CONSTRUCTION	DBE	5306697812	5306697836	Success	09/10/2013 10:38
18	PAPILLON BUILDERS	DBE	9165807019	8887177270	Success	09/10/2013 10:35
19	PARADIGM CONSTRUCTION	DBE	9162712623	9167146520	Failed	09/10/2013 10:51
20	R N R CONSTRUCTION, INC	DBE	9163790957	9163790960	Success	09/10/2013 10:29

No.	Company Name	Type	Ph. Number	Fax Number	Status	Date/Time
21	RAMCON ENGINEERING & ENVIRONMENTAL INC	DBE	9163727535	9163724209	Success	09/10/2013 10:57
22	SEQUOIA TRAFFIC SERVICE	DBE	5302546129	5302546121	Failed	09/10/2013 10:58
23	STS, INC	DBE	9164878804	9164872362	Failed	09/10/2013 10:52
24	TNT INDUSTRIAL CONTRACTORS, INC	DBE	9163958400	9163958429	Success	09/10/2013 10:22
25	VINTAGE PAVING COMPANY, INC.	DBE	5307950132	5307955734	Success	09/10/2013 10:43


[Customer Service](#) | [Logout](#)

Doug Veerkamp General Engineering, Inc.

[Order History](#)
[Submit Order](#)
[Update Bid Date](#)
[Payment Info](#)
[Account Details](#)
[Useful Resources](#)

Transaction

Receipt Date

9/10/2013 10:04:13 AM

Estimator Name

Eric Moser

Awarding Agency

Caltrans

Project Name

Contract No. 03-2F1504

Bid Date & Time

09/25/2013 02:00 P.M

Service Package

Gold Service (Ad, Email, Fax and Phone services)

Total Paid

\$0.00

DISCLAIMER

Thank you for choosing DBE GoodFaith Inc. to assist with your good faith effort.

All solicitations are conducted in good faith. DBE GoodFaith Inc. declares under penalty of perjury that all documentation of outreach performed on behalf of Doug Veerkamp General Engineering, Inc. is true and correct.

*** IMPORTANT NOTE**

Trade and Focus Journal advertisements are published immediately after submission. All fax and email invitations to bid will be sent within 24 hours of the advertisement's submission. The telephone solicitation process will be completed by the end of the day on the second phone date indicated by the customer when the advertisement is submitted at least three business days prior to the contract's bid date. DBE GoodFaith Inc. offers no guarantees that the telephone solicitation process will be completed when the advertisement is submitted less than three days prior to the bid date. Documentation of outreach performed by DBE GoodFaith Inc. on behalf of the customer is available for download in the customer's online user account upon the completion of the outreach.

DBE GoodFaith Inc. strongly recommends that customers review their bid documents to ensure that they will comply with any additional bid outreach requirements and guidelines established by the awarding agency. Regardless of the DBE GoodFaith Inc. service package selected by the customer, the customer may be required to take additional measures beyond the services provided by DBE GoodFaith Inc. Additionally, DBE GoodFaith Inc. suggests that advertisements be placed in other local minority focus outlets and that bidders solicit minority firms not contacted through DBE GoodFaith Inc. to ensure compliance with a contract's bid outreach requirements. The Terms of Service governing transactions between DBE GoodFaith Inc. and its customers can be viewed at: [terms.aspx](#).

A representative from DBE GoodFaith, Inc. is available to answer questions at the toll-free number (877) 802-3394 or support@dbegoodfaith.com.

[Download Receipt \(PDF\)](#)
[Send Receipt to My E-mail](#)
[Return to Homepage](#)



DBE GoodFaith Inc.
P. O. Box 521,
Newark, CA 94560
T: (877) 802-3394
F: (510) 751-0780
info@dbegoodfaith.com
www.dbegoodfaith.com

Receipt - Transaction #0

We thank Doug Veerkamp General Engineering, Inc. for choosing DBE GoodFaith Inc. to assist in the recruitment of socially and economically disadvantaged businesses (DBE, MBE, WBE, DVBEs, UDBEs, & SBEs, etc.) for your contract. All solicitations are conducted in good faith. We declare under penalty of perjury that all documentation is true and correct.

Transaction Date & Time: 9/10/2013 10:04:13 AM

Estimator Name: Eric Moser

Awarding Agency: Caltrans

Project Name: Contract No. 03-2F1504

Bid Date & Time: 09/25/2013 02:00 P.M

Service Chosen: Gold Service (Ad, Email, Fax and Phone services)

Amount Paid: \$0

PLEASE NOTE:

- All outreach performed by DBE GoodFaith Inc. can be tracked and downloaded from the customers' account homepages.
- All advertisements are published immediately after submission in our online Minority Focus & Trade Journals and run until the bid date listed on the advertisement.
- For Silver and Gold Package transactions, faxes are sent within 3 business-hours after the submission of the advertisement.
- Documentation for Gold Package transactions will not be completed until the completion of the final call on the second call date. DBE GoodFaith Inc. requires a minimum of three (3) business days to process a Gold Package transaction. On Day One (1), DBE GoodFaith Inc. publishes and faxes invitations to bid to the selected recipients. On Day Two (2), DBE GoodFaith Inc. performs the initial calls. On Day Three (3), DBE GoodFaith Inc. performs follow-up calls. If the transaction is submitted less than three (3) business days prior to the bid date, DBE GoodFaith Inc. reserves the right to change the 2nd call date.
- Review the contract's bid documents to ensure that your outreach is in compliance with any and all additional requirements and guidelines established by the awarding agency. Regardless of the service package selected, DBE GoodFaith Inc. customers may be required to perform outreach steps beyond what the services we provide. DBE GoodFaith Inc. strongly recommends that its customers advertise in other local minority focus outlets and make additional contact with selected and other minority firms to ensure compliance with good faith effort requirements.
- The Terms of Agreement between your company and DBE GoodFaith Inc. can be viewed at www.dbegoodfaith.com.
- If you have any questions or if we can be of further assistance please feel free to contact us via email at info@dbegoodfaith.com.

Thanks again,

DBE GoodFaith Inc.

Ad created on 09/10/2013 and placed on the following publications

<http://www.dbegoodfaith.com>

<http://trade.dbegoodfaith.com>

Focus Journal Ad

Published on www.dbegoodfaith.com, 09/10/2013 at 9:05AM

The advertisement published in DBE GoodFaith's Focus Journal runs from the publication date until the bid date listed on the advertisement.

Estimator
Eric Moser

Project Coordinator
Diana Garrido

Contact Information
2585 Cold Springs Road
Placerville, CA
95667
Tel: 530-676-0825
Fax: 530-676-0826

Doug Veerkamp General Engineering, Inc.

is seeking qualified DVBE, DBEs

Project Name

Contract No. 03-2F1504

Awarding Agency

Caltrans

Project Location

Pilot Hill, EL DORADO COUNTY, CA

Bid Date & Time

09/25/2013 at 02:00 P.M

Bid/Contract #

03-2F1504

Project Details

Widen Highway for left turn channelization Rattlesnake Bar

100% Payment & 100% Performance Bonds may be required. Doug Veerkamp General Engineering, Inc. will pay bond premium up to 2%. Waiver of Subrogation may be required. Doug Veerkamp General Engineering, Inc. (DVGE) is an equal opportunity employer. The plans and specs are available for your review at our office located at 3701 Trade Way, Cameron Park, CA. DVGE will assist DBE firms in getting information relating to this job: bonding (if necessary); lines of credit; insurance; technical assistance; obtaining necessary equipment, supplies, materials, etc.

Trade Journal Ad

Published on www.trade.dbegoodfaith.com, 09/10/2013 at 9:05AM

The advertisement published in DBE GoodFaith's Trade Journal runs from the publication date until the bid date listed on the advertisement.

(b) (6), (b) (7)(C), (b) (7)(D)

Doug Veerkamp General Engineering, Inc. is Seeking Qualified DVBE, DBE

Bid Due Date : 09/25/2013 at 02:00 P.M Bid No : 03-2F1504
 Contact Estimator : Eric Moser

Project Name : Contract No. 03-2F1504
 Agency Name : Caltrans
 Project City : Pilot Hill
 Project County : EL DORADO COUNTY
 Project State : CA
 Project Details :

Widen Highway for left turn channelization Rattlesnake Bar

Contact Details : Diana Garrido
 2585 Cold Springs Road
 Placerville, CA 95667
 Tel: 530-676-0825
 Fax: 530-676-0826

100% Payment & 100% Performance Bonds may be required. Doug Veerkamp General Engineering, inc. will pay bond premium up to 2%. Waiver of Subrogation may be required. Doug Veerkamp General Engineering, inc. (DVGE) is an equal opportunity employer. The plans and specs are available for your review at our office located at 3701 Trade Way, Cameron Park, CA. DVGE will assist DBE firms in getting information relating to this job: bonding (if necessary); lines of credit; insurance; technical assistance; obtaining necessary equipment, supplies, materials, etc.

QUOTATION

PROJECT: Caltrans 03-2F1504
El Dorado County At Pilot Hill From 0.2 Mile South To 0.1 Mile North
Of Rattlesnake Bar Road

DATE: 9/25/2013

BID DATE: 9/25/2013

QUOTE #: 130925-1

ATTENTION: All Bidders

To All Bidders: Quantities on this quotation are estimates only and are not guaranteed to be accurate. All final quantities, including overlap requirements, are the responsibility of the contractor/purchaser. Unit prices are subject to change if items on this quote are purchased separately.

* DUE TO THE HIGH COST OF FUEL, FUEL SURCHARGES LEVIED BY THE CARRIER WILL BE PREPAID AND ADDED TO THE INVOICE *

BID ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
13	5,400	lf	TEMPORARY FIBER ROLL	\$ 0.99	\$ 5,346.00
15	27	rolls	DOT Silt Fence (3'x 100' staked)	\$ 29.25	\$ 789.75
18	4	rolls	ESA Fence (Orange Safety Fence 4' x 100')	\$ 28.75	\$ 115.00
18a	88	ea	5' T-Posts (non-painted)	\$ 3.63	\$ 317.19
31	2,050	lf	FIBER ROLL	\$ 0.99	\$ 2,029.50
48	60	lf	8" HDPE B/S	\$ 2.78	\$ 166.80
49	60	lf	12" HDPE B/S	\$ 4.70	\$ 281.88
50	60	lf	18" HDPE B/S	\$ 9.35	\$ 561.00
52	74	lf	21" x 15" Galv. CSPA 14ga	\$ 15.95	\$ 1,180.30
52a	3	ea	21" x 15" Galv. Dimple Band	\$ 20.55	\$ 61.65
53	11	lf	18" Galv. CSP 16ga	\$ 11.30	\$ 124.30
53a	1	ea	18" Galv. Dimple Band	\$ 20.80	\$ 20.80
54	1,060	lf	8" Perf Galv. CSP 16ga Underdrain	\$ 5.30	\$ 5,618.00
54a	67	ea	8" Galv. Bias Band	\$ 8.00	\$ 536.00
54b	2	ea	8" Galv. Elbow 16ga 45-deg (1 Terminal Riser)	\$ 97.15	\$ 194.30
54c	2	ea	8" Galv. Wye 16ga (2-Underdrain Risers)	\$ 127.70	\$ 255.40
54d	2	ea	8" Galv. Elbow 16ga 45-deg (2 Underdrain Risers)	\$ 97.15	\$ 194.30
54e	3	ea	8" Riser Cover	\$ 2.10	\$ 6.30
55	1	ea	18" Galv. End Section w/ Strap 59"	\$ 92.85	\$ 92.85
56	2	ea	15" Galv. End Section w/ Strap 50" for 12" HDPE	\$ 71.62	\$ 143.24
57	2	ea	21" Galv. End Section w/ Strap 70" for 18" HDPE	\$ 111.70	\$ 223.40
58	2	ea	21" x 15" End Section w/ Rod 25" x 1/2" dia	\$ 84.40	\$ 168.80

FOB Point: Origin, Freight inci.

Freight: \$800.00

Subtotal: \$ 19,226.76

Sales Tax Rate: N/i

Sales Tax: Not Included

TOTAL \$ 19,226.76

Terms of Sale - Prices are F.O.B. origin unless otherwise specified. Prices quoted F.O.B. jobsite are based on a one time delivery charge. Any subsequent shipping will be charged to the Buyer. Unloading of material by others. Freight quote includes one hour of offloading time. Additional time will be charged at \$75 per hour. Payment terms are Net 30 days from date of invoice, subject to credit approval. A 1.5%/month finance fee will be charged on all past due balances. Sales tax is not included unless otherwise specified. Prices are good for 30 days from the date of this quotation. Buyer must notify seller in writing of any special provisions required for each job such as material needed to meet any ARRA or buy American requirements prior to quotation of pricing and delivery. Failure to do so will result in the assumption that no special provisions apply. Any legal fees resulting in the collection of past due balances is the responsibility of the contractor/purchaser. THE TERMS OF THIS SALE ARE SUBJECT TO SPEARS & ERNST CIVIL SOLUTION'S STANDARD TERMS AND CONDITIONS WHICH ARE INCLUDED ON THE BACK SIDE OF THIS QUOTATION.

ACCEPTED

Subject to being awarded the contract, we hereby order the material described above, at the prices specified, subject to all terms and conditions appearing on this quotation.

Handwritten: \$10,268.51

By: _____
Company: _____
Title: _____ Date: _____
Ship to Address: _____
P.O. Number: _____

By: Gina Spears
Title: Dwner

CDOT No. 03-2F1504 El Dorado Co. -Widen Highway for Left Turn Channelization

Bid Item - Pipe Supplier/ Various Items See Attached Quotes

Contractor/ Supplier	DBE		Low Bidder?		Contract Amount	Used?	Notes
	Yes	No	Yes	No			
Specs		x		x	\$10,269.57		See attached Quote
Pacific Corrugated Pipe Co.		x	x		\$8,966.70		See attached Quote
USC Supply	x			x	\$10,266.12		See attached Quote

Contract Amount	\$934,431.50
Service Provided	\$8,967
Percent of Contract	0.96%
DBE Participation	0.00%

Standard Terms & Conditions For Spears and Ernst, LLC dba SPECS

- 1. APPLICABILITY.** These Standard Terms & Conditions for Acceptance of Purchase Orders hereafter, "Standard Terms") shall apply to all purchase orders or other Supply Arrangements (hereafter defined) submitted by any customer ("Buyer") of Spears & Ernst Civil Solutions LLC, and/or its affiliates (collectively, "SPECS") regardless of the form or medium of Buyer's purchase order, and regardless of whether Seller's actions are deemed to be a prior offer of Buyer's purchase order or acceptance thereof and regardless of SPECS' execution of any agreement or other instrument/document required by Buyer. If SPECS is deemed to be accepting a prior offer of Buyer, such acceptance is limited to the terms contained herein. Buyer's acceptance of any goods shipped or services provided by SPECS shall constitute acceptance of these Standard Terms, regardless of any conflicting terms or waiver language contained in any Buyer purchase order, general terms & conditions, or other Supply Arrangement. Any proposal for additional or different terms or any attempt by Buyer to vary in any degree any of the Standard Terms is hereby rejected, but such proposals shall not operate as a rejection of an offer by SPECS unless such variances are in the terms of the description, quantity, price or delivery schedule of the goods or services, but shall be deemed a material alteration thereof, and the offer by SPECS shall be deemed accepted by Buyer without said additional or different terms.
- 2. ACCEPTANCE OF ORDERS.** All Buyer purchase orders shall be deemed accepted when SPECS issues an order acknowledgment to Buyer or when SPECS begins performance of the order. All orders accepted by SPECS shall be governed by these Standard Terms and by any additional terms and conditions which are expressly agreed upon by authorized representatives of the parties in a fully executed Supply Arrangement. Unless otherwise agreed to in a Supply Arrangement, SPECS shall have no obligation to accept any particular Buyer purchase order and these Standard Terms shall control.
- 3. SHIPMENT/DELIVERY DATES.** The delivery date is only an estimate of when the product will be shipped. SPECS shall use reasonable efforts to meet any shipment or delivery date stated in any Buyer purchase order, but SPECS assumes no liability for loss or damage (including any direct, incidental, consequential or punitive damages) due to delays or failure to meet any Buyer-specified delivery date. If SPECS cannot meet such shipment or delivery date, it will promptly notify Buyer. Buyer will designate common carriers for the shipment of all products (but if Buyer fails to designate a carrier, SPECS shall have the right to select a carrier on Buyer's behalf). To the extent a quoted price for any product does not expressly include shipping, the cost thereof shall be paid directly by Buyer. SPECS reserves the right to make delivery in installments (including both advance shipments and back orders). All such installments shall be separately invoiced and paid for when due, without regard to subsequent deliveries. Delivery of an installment shall not relieve Buyer of its obligation to accept remaining deliveries. SPECS shall have no responsibility to ship goods to any location other than those in the United States, Canada or Mexico unless Buyer has previously secured all applicable permits and licenses for the transfer of goods.
- 4. TAXES/DUTIES.** Applicable sales, excise, use and other taxes, and import/export duties and other charges, are in addition to any prices quoted by SPECS and shall be paid by Buyer.
- 5. PRICE CHANGES.** The price shall be as set forth on the Supply Arrangement and due within thirty (30) days of delivery unless otherwise specified in writing. With respect to any "open" or "blanket" purchase order of Buyer, or if any Supply Arrangement contemplates the purchase/sale of products or services beyond a 6 month period, SPECS may from time-to-time (but no more than once in any 6 month period) increase the price of any particular product or service by an amount proportional to any increase in SPECS' labor, utility or other verifiable costs respecting such product or service. Additionally, in the event SPECS' raw material costs materially increase, SPECS may pass on such increases to Buyer at any time. Prices shall be adjusted to SPECS' prices in effect at the time of shipment.
- 6. CREDIT; LATE PAYMENTS.** Any obligation of SPECS to extend credit to Buyer is conditional upon Buyer's timely payment of invoices, and upon the continued financial stability of Buyer. SPECS reserves the right to limit, cancel or revoke credit of Buyer at any time for any reason, and SPECS may require or demand payment or adequate assurances of performance from Buyer prior to performing any aspect of the sale of goods hereunder. Late payments on invoices shall bear interest at 1.5% per month or the highest rate allowed by applicable law, whichever is less. SPECS shall be entitled to recover its costs of collection of any past due invoice, including court costs and reasonable attorneys' fees. Buyer agrees that SPECS shall have the right to obtain financial information on a quarterly basis and shall be entitled to annual tax returns.
- 7. WARRANTY.** SPECS shall provide an "industry standard" warranty on all of its goods and services. If there is no industry standard, then SPECS' sole warranty obligation for all goods and services that are or become defective in material or workmanship within twelve (12) months from the date of shipment or performance shall be limited to the replacement or repair of the defective goods or services free of charge. SPECS' warranty obligations hereunder are contingent upon the following conditions: SPECS is promptly notified of the defect; Buyer establishes to SPECS' reasonable satisfaction that any goods have been properly handled, stored, installed, maintained and operated; the goods were not materially altered; the defect did not occur after receipt of shipment; and upon SPECS' request, Buyer will return the defective goods or part thereof to SPECS. The foregoing warranty is a limited warranty, and is in lieu of all other warranties, express or implied. EXCEPT AS EXPRESSLY STATED IN THIS SECTION, SPECS DISCLAIMS AND DOES NOT MAKE ANY ADDITIONAL REPRESENTATIONS, WARRANTIES AND/OR INDEMNITIES OF ANY KIND (WHETHER BY IMPLICATION OR OPERATION OF LAW) WITH RESPECT TO THE PRODUCTS, INCLUDING WITHOUT LIMITATION ANY REPRESENTATIONS, WARRANTIES AND/OR INDEMNITIES AS TO MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, PRICE, PATENT OR ANY OTHER MATTER. THIS SECTION SURVIVES THE TERMINATION OR CANCELLATION HEREOF.
- 8. REMEDIES AND LIABILITIES.** BUYER AGREES THAT SPECS' LIABILITY AND BUYER'S SOLE AND EXCLUSIVE REMEDY FOR ANY CLAIM OF ANY KIND HEREUNDER OR RELATING TO THE GOODS OR SERVICES DELIVERED BY SPECS SHALL BE (A) THE REPAIR OR REPLACEMENT AT SPECS' OPTION OF DEFECTIVE GOODS OR SERVICES, OR (B) A REFUND OF THE PRICE ALLOCABLE TO THE DEFECTIVE GOODS OR SERVICES IF SPECS IS UNABLE TO EFFECTIVELY REPAIR, REPLACE OR CORRECT SUCH DEFECT IN A REASONABLE TIME AFTER USING ITS REASONABLE EFFORTS. UNDER NO CIRCUMSTANCES SHALL SPECS HAVE ANY LIABILITY WHATSOEVER FOR INCIDENTAL, CONSEQUENTIAL (INCLUDING LOSS OF BUSINESS OR PROFITS) OR PUNITIVE DAMAGES, NOR SHALL BUYER BE ENTITLED TO OBTAIN INJUNCTIVE RELIEF AGAINST SPECS FOR ANY REASON WHATSOEVER.
- 9. RISK OF LOSS; TITLE.** Possession and risk of loss for all goods shall pass to Buyer upon SPECS' delivery of such goods to any carrier, common or otherwise. Title to such goods shall not pass until they have been fully paid for by Buyer. Buyer shall have been deemed to have accepted the goods and services as delivered within five (5) business days of delivery unless Buyer shall notify SPECS of any deficiency in writing.
- 10. ASSIGNMENT.** Buyer shall not assign its interest in any Supply Arrangement without SPECS' prior written consent.
- 11. INDEMNITY.** To the maximum extent allowed by law, Buyer shall reimburse, indemnify and hold SPECS and its employees and agents harmless from and against any claims, demands, liabilities, damages, suits, judgments, losses, costs and/or expenses (including attorneys' fees and other expenses of any litigation) suffered and paid by SPECS (collectively, "Losses") that relates to or arises on account of (a) Buyer's negligence, use, ownership, maintenance, transfer, transportation or disposal of the goods and services delivered by SPECS or (b) Buyer's violation or alleged violation of any federal, state, county or local law, rule or regulation.
- 12. INTELLECTUAL PROPERTY.**
 - (a) If Buyer provides SPECS with any specifications for goods or services to be furnished by SPECS, Buyer shall reimburse, indemnify, defend and hold SPECS harmless from and against any Losses concerning, arising out of or relating to any claimed or actual infringement of any patent, copyright, trade secret or other intellectual property rights of any third party respecting such goods or services.
 - (b) Except with respect to any product that Buyer has specifically contracted with SPECS to design or develop, (i) any product or any improvement to any product developed by SPECS, and (ii) any method or process of production respecting the product or improvement thereto developed by SPECS, shall be the sole property of SPECS.
 - (c) Buyer may use SPECS' trademarks only to sell new SPECS products purchased by Buyer directly from SPECS, and for no other reason. Buyer shall not take any or fail to take any action that may dilute SPECS' trademarks.

(d) Except as expressly set forth herein, (i) SPECS shall have no obligation to sell, assign, license, or transfer intellectual property of any kind to Buyer, and (ii) Buyer shall have no right to use any intellectual property of SPECS without the express written consent of SPECS, which may be withheld in its sole discretion. SPECS may enforce this Section through injunction or otherwise.

13. FORCE MAJEURE. SPECS shall be temporarily excused from performance under any Supply Arrangement to the extent such non-performance is caused by acts of God, war, terrorism, riot, embargoes, fire, floods or other severe weather problems, accidents or other casualty, quarantine restrictions, factory conditions, labor disputes, governmental acts, orders or regulations, delays in transportation, shortage of transport vehicles, labor or materials or other circumstances beyond the reasonable control of SPECS. SPECS shall use all available commercially reasonable efforts to remedy the circumstances causing the non-performance, or shall take steps to work around such circumstances. Promptly after the circumstances causing the non-performance are remedied, SPECS shall resume performing.

14. TERMINATION. Unless otherwise agreed to in a fully executed Supply Arrangement, SPECS may terminate any Supply Arrangement, including open or continuing purchase orders: (i) on reasonable ten day notice to Buyer, for any or no reason, or (ii) immediately, if Buyer fails to timely pay for goods delivered or services rendered, breaches any of its other obligations under any Supply Arrangement, violates or refuses to abide by or acknowledge these Standard Terms, or threatens any of the foregoing. Buyer has no right to terminate for convenience. Buyer may only terminate for SPECS' material breach if Seller, after written notice, fails to cure within 30 days of receipt of such notice. Any termination by Buyer must be in writing. In the event of a termination by Buyer or SPECS for any reason other than a material breach by SPECS that SPECS fails to cure, Buyer shall pay SPECS termination charges consisting of all of SPECS' costs and expenses incurred in connection with SPECS' performance (including without limitation labor, material and overhead), all costs and expenses incurred as a result of termination, any of SPECS' other incidental damages and SPECS' expectation damages. Regarding any breach by Buyer hereunder, SPECS reserves all rights and remedies available hereunder.

15. MISCELLANEOUS. Notwithstanding any Buyer purchase order or Buyer standard terms and conditions to the contrary:

(a) Buyer shall have no right to (i) inspect SPECS' facilities, (ii) examine SPECS' books, records or other documents, or (iii) seek or obtain any information from SPECS deemed proprietary or confidential by SPECS in its sole discretion, without the express written consent of SPECS obtained in each instance, which consent may be withheld in SPECS' sole discretion.

(b) SPECS shall have no obligation to sell or otherwise transfer any raw materials, work-in-progress, tools, dies, jigs, fixtures, molds, patterns, templates, models, mock-ups, gauges, drawings, equipment/machinery or other means of production to Buyer except where the same was specifically designed, developed and/or purchased by SPECS solely for Buyer's account under a bona fide Supply Arrangement and has been fully paid for by Buyer.

(c) SPECS shall have no obligation to comply with any agreements between Buyer and any third party unless SPECS is furnished a written copy of such agreement and expressly agrees to so comply in a signed writing after SPECS' receipt of such copy.

(d) SPECS shall not be required to obtain any property, liability or other type of insurance for its own account or for the account of Buyer or its property.

(e) SPECS shall not be required to arbitrate any claim against Buyer or Buyer's customers or agents, or bring or defend any such claim in any particular forum.

(f) In the event of any formal dispute resolution proceeding between the parties, the prevailing party shall be entitled to recover its reasonable attorney's fees and other expenses of dispute resolution, such as arbitrator fees, case filing fees, costs of transcription and expert witness fees.

(g) The substantive laws of the State of California shall apply to all dealings and transactions between Buyer and SPECS.

16. CONFLICT OF TERMS. These Standard Terms supersede any prior purchase orders, supply agreements, nomination letters, proposals, quotations, requisitions, oral statements and/or representations, Buyer standard terms and conditions, correspondence or similar matters (collectively, "Supply Arrangements") between the parties or their representatives. Any conflict between these Standard Terms and other Supply Arrangements shall be resolved in favor of these Standard Terms. Buyer's acceptance of any goods shipped or services provided by SPECS shall constitute acceptance of these Standard Terms. If at any time (i) Buyer claims or asserts that these Standard Terms are not applicable to any Supply Arrangement between SPECS and Buyer, or (ii) a determination is made by a court, arbitration panel or other legal authority that these Standard Terms do not apply to any Supply Arrangement between the parties, SPECS shall have the right to immediately terminate such Supply Arrangement without liability or further obligation to Buyer. However, the failure or refusal of SPECS to so terminate any Supply Arrangement shall not constitute or be deemed a waiver by SPECS of the effectiveness or enforceability of these Standard Terms. SPECS reserves the right to amend these Standard terms from time to time.

17. WAIVER. Either party hereto may waive any requirement, condition or obligation to be performed by the other party, provided any such waiver is in writing and executed by the party waiving the requirement, condition or obligation and shall be specifically designated as a waiver hereunder with reference to the applicable section. A waiver by a party of any breach of any term, covenant, or condition contained herein to be performed by a party, or the delay, forbearance, indulgence or failure of a party in exercising any right hereunder on account of such breach, or the partial exercise of such right, shall not be deemed a waiver of any subsequent breach of the same term or any other term, covenant or condition hereof.

18. DELIVERY. Unless otherwise agreed to in writing by the Seller, the Buyer hereby agrees to take delivery of the materials on this order within the later of thirty (30) days after the want date shown on the face of the order or within thirty (30) days after notification, oral or written, that the materials are ready for shipment. In the event that the Buyer does not arrange to take delivery of the materials in accordance with this Contract, Seller, at Seller's option, may:

(a) invoice the Buyer for the materials less freight if applicable; store the material in Seller's yard for a period not to exceed sixty (60) days from the date of invoice; charge a storage fee not to exceed 5% per month or fraction thereof of the selling price of the stored materials; add any applicable price increases listed on the face of the order; charge for any repair work to protective coatings harmed by weathering while such material is being stored; and charge applicable freight when shipment to the Buyer is made. Materials remaining in storage after sixty (60) days from the invoice date shall become the property of the Seller for disposition at the Seller's discretion. In that event, Buyer shall not be liable for the invoice price of the materials, but shall be liable for the storage fee and any repair work to protective coatings.

(b) Cancel the order and invoice the Buyer for cancellation charges, which shall be 25% of the selling price of the materials if the materials are standard, in-stock material, or the full selling price if the materials are special or nonstandard in nature and were specially fabricated for the Buyer.

19. SEVERABILITY. If any provision of this Agreement or any related document or instrument is held to be illegal, invalid or unenforceable under present or future laws, such provision shall be either reformed by a court of competent jurisdiction to reflect the intent of the parties, or deleted from the Agreement by the court, whichever course of action in the opinion of the court would best reflect the intent of the parties, taking into consideration all provisions of this Agreement. If a provision is deleted, the remaining provisions hereof shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision or by severance herefrom.

20. WAIVER OF JURY TRIAL. BUYER AND SPECS ACKNOWLEDGE THAT THE RIGHT TO TRIAL BY JURY IS A CONSTITUTIONAL ONE, BUT THAT IT MAY BE WAIVED. EACH OF THE BUYER AND SPECS, AFTER CONSULTING (OR HAVING THE OPPORTUNITY TO CONSULT) WITH COUNSEL OF ITS CHOICE, KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVES ANY RIGHT TO TRIAL BY JURY IN ANY ACTION OR OTHER LEGAL PROCEEDING ARISING OUT OF OR RELATING TO ANY OTHER DOCUMENT PERTAINING TO ANY ORDER.

21. VENUE. The parties hereby agree that all actions or proceedings arising directly or indirectly, from this Agreement shall be litigated in courts having a situs within the state of California, and the parties hereby consent to the jurisdiction of any local, state or federal courts that is located within the state of California.

22. STATUTE OF LIMITATIONS. Any action resulting from any breach on the part of SPECS as to the goods or services delivered hereunder must be commenced within one year after the cause of action has accrued.



SALES QUOTE Q13-17720

Date: 09/13/13
Expires: 11/25/13

Sales Person: Sacramento

CSP HDPE SRP Trishield + Accessories

Project: CALTRANS
Contract #: 03-2F1504
Bid Date: 09/25/13

Ship To:
FOB: JOBSITE NEAR
PILOT HILL

SQC - CONTRACTOR QUOTE

Ship Via Flatbed

DBE Supplier Available

Ph: Fax:

Description	Qty.	Unit	Price	Ext Qty	Total Price
48 08" HDPE Bell & Spigot APC	3	20 LF	31.12 2.88	60.00	172.80
49 12" HDPE BELL&Spigot StormTite APC	3	20 LF	5.34 4.91	60.00	294.60
50 18" HDPE Bell&Spigot StormTite APC	3	20 LF	10.76 9.89	60.00	593.40
52 21"x15" Galv CSPA 14ga APC	74	LF	16.95 15.49	74.00	1,146.26
52 21"X15" Galv Dimple Band	3	Each	21.21 19.50	3.00	58.50
53 18" Galv CSP 16ga	11	LF	11.84 10.88	11.00	119.68
53 18" Galv Dimple Band	1	Each	21.21 19.50	1.00	19.50
54 8" Perf Galv CSP 16ga UNDERDRAIN	1,060	LF	5.53 5.10	1,060.00	5,406.00
54 8" Galv Bias Band	67	Each	0.76 7.50	67.00	502.50
54 8" Galv Elbow 16ga 45deg 1-Terminal Riser	2	Each	97.90 89.99	2.00	179.98
54 8" Galv Wye 16ga 2-UnderDrain Risers	2	Each	129.66 118.25	2.00	236.50
54 8" Galv Elbow 16ga 45deg. 2-UnderDrain Risers	2	Each	97.91 89.99	2.00	179.98
54 8" Riser Cover	3	Each	20.67 19.00	3.00	57.00

Transferred to page 2.....

ENTERED
9/25/13
10 AM

1155.96
x 7.46

1255
\$3,966.70



SALES QUOTE Q13-17720

Date: 09/13/13
Expires: 11/25/13

Sales Person: Sacramento

CSP HDPE SRP Trifield + Accessories

Project: CALTRANS
Contract #: 03-2F1504
Bid Date: 09/25/13

Ship To:
FOB: JOBSITE NEAR
PILOT HILL

SQC - CONTRACTOR QUOTE

Ship Via Flatbed

****DBE Supplier Available****

Ph: Fax:

Description	Qty.	Unit	Price	Ext Qty	Total Price
Transferred from page 1.....					
55 18" Galv End Section W/Strap 59"	1	Each	87.60	1.00	87.60
56 15" Galv End Section W/Strap 50" for 12" HDPE	2	Each	67.57	2.00	135.14
57 21" Galv End Section W/Strap 70" for 18" HDPE	2	Each	105.37	2.00	210.74
58 21"X15" End Section W Rod 25"x1/2" Dia	2	Each	79.70	2.00	159.40
59 Freight Charges	1	Each	400.00		400.00

Subtotal: 9,959.58
Total Sales Tax: 716.97
Total: 10,676.55

Signature (Prepared by)

Proposal Accepted By:

Signature

Date

Subject to Terms and Conditions - See Reverse

PCP NorCal



USC Supply
A Certified SB/DVBE
Construction Materials Supplier
A Division of United Synergy Corporation

To: All Bidding Contractors	From: USC Supply
Company:	Phone: 530-615-8130/ 530-887-8221
Phone Number:	Fax: 530-273-1740 / 530-887-8225
Fax Number:	E-Mail: matt@uscsupply.net
Urgent	For Review
<input type="checkbox"/>	<input type="checkbox"/>
Please Reply	For Comment
<input type="checkbox"/>	<input type="checkbox"/>
	Web Site: www.uscsupply.net
	Date Sent: 9/25/2013
	# of pages including cover sheet: 7

Enclosed an estimate for Caltrans #03-2F1504 in El Dorado County.

Thank you,



USC Supply
 12305 Locksley Lane
 Auburn, CA 95602
 projects@uscsupply.net
 www.uscsupply.net

Office 530-273-1639
 530-887-8225
 Fax 530-273-1740
 530-882-8221

A Division of United Synergy Corporation

Name Address	Ship To	Estimate
Department of Transportation 1120 N Street Sacramento, CA 95814	03-2F1504 El Dorado County	

Date	Terms	Estimate #	Project
9/25/2013	Net 30	2013-1068	

Item #	Description	Qty	U. M.	Rate	Total
12	GEOTEX 801 15FTX300FT BLK	5	Roll	449.988	2,249.94T
13	Straw Wattles 8" x 25' DOT/Cal Trans Approved	216	ea	18.99935	4,103.86T
15	SILT FENCE 3' x 100' CA DOT	27	Roll	31.00111	837.03T
31	9"x25' CA DOT Bio Wattle	84	ea	29.50048	2,478.04T
48	08" HDPE Bell & Spigot APC	60	LF	2.761	165.66T
49	12" HDPE BELL&Spigot StormTite APC	60	LF	4.697	281.82T
50	18" HDPE Bell&Spigot StormTite APC	60	LF	9.46	567.60T
52	21"x15" Galv CSPA 14ga APC	74	LF	16.14797	1,194.95T
52	21"x15" Galv Dimple Band	3	ea	20.59333	61.78T
53	18" Galv CSP 16ga	11	LF	11.26364	123.90T
53	18" Galv Dimple Band	1	ea	20.59	20.59T
54	8" Perf Galv CSP 16ga UNDERDRAIN	1,060	LF	5.28	5,596.80T
54	8" Galv Bias Band	67	ea	7.92	530.64T
54	8" Galv Elbow 16ga 45deg	2	ea	96.195	192.39T
54	1-Terminal Riser				
54	8" Galv Wye 16ga	2	ea	126.39	252.78T
54	2-UnderOrain Risers				
54	8" Galv Elbow 16ga 45deg.	2	ea	96.195	192.39T
54	2-UnderOrain Risers				
54	8" Riser Cover	3	ea	20.90	62.70T
55	18" Galv End Section W IStrap 59"	1	ea	91.93	91.93T
56	15" Galv End Section W IStrap 50" for 12" HOPE	2	ea	70.905	141.81T
57	21" Galv End Section W IStrap 70" for 18" HOPE	2	ea	110.57	221.14T
58	21"X15" End Section W Rod 25"x1/2" Dia	2	ea	83.635	167.27T
59	Freight Charges	1		400.00	400.00T
60	GEOTEX 801 15FTX300FT BLK	1	Roll	450.00	450.00T

Handwritten: 12
 20,265.12

+Prices Quoted are Valid for 30 Days from estimate date unless USC Supply receives a price increase.

Subtotal

Sales Tax (7.5%)

Total



USC Supply
 12305 Locksley Lane
 Auburn, CA 95602

Office 530-273-1639
 530-887-8225
 Fax 530-273-1740
 530-882-8221

projects@uscsupply.net
 www.uscsupply.net

A Division of United Synergy Corporation

Name Address	Ship To	Estimate
Department of Transportation 1120 N Street Sacramento, CA 95814	03-2F1504 El Dorado County	

Date	Terms	Estimate #	Project
9/25/2013	Net 30	2013-1068	

Item#	Description	Qty	U.M.	Rate	Total
	Shipping to be determined at time of purchase Contractor Responsible for Job Site Unloading Capabilities			0.00 0.00	0.00 0.00

+Prices Quoted are Valid for 30 Days from estimate date unless
 USC Supply receives a price increase.

Subtotal	\$20,385.02
Sales Tax (7.5%)	\$1,498.88
Total	\$21,883.90

California Certification Report

1568820 - USC SUPPLY - MB | DVBE

Legal Business Name	UNITED SYNERGY CORPORATION		
Doing Business As	USC SUPPLY		
Address	12305 Locksley Lane	Phone	(530) 273-1639
	AUBURN, CA 95602	FAX	(530) 273-1740
Email	projects@uscsupply.net		
Web Page	http://www.uscsupply.net		
Active Certifications	SB (micro) Feb 20, 2013 - Mar 31, 2015		
	DVBE Feb 22, 2013 - Mar 31, 2015		
Business Types	Service, Non-Manufacturer,		
Classifications	[101615] Trees and shrubs		
	[251739] Electrical components		
	[271122] Masonry and concrete tools		
	[271127] Power tools		
	[301036] Structural products		
	[301115] Concrete and mortars		
	[301515] Roofing materials		
	[301518] Siding and exterior wall materials		
	[301617] Flooring		
	[301721] Garage doors and operators		
	[302222] Utilities structures		
	[391213] Electrical boxes and enclosures and fittings and accessories		
	[401416] Valves		
	[401421] Pipe		
	[401423] Pipe fittings		
	[401515] Pumps		
	[461815] Safety apparel		
	[461823] Fall protection and rescue equipment		
	[701116] Flowering plants		
	[701315] Land and soil protection		
[721519] Masonry and stonework services			
[721532] Coating and caulking and weather water and fireproofing services			
[921019] Rescue services			
Keywords	construction supplies building supplies building materials roofing supplies roofing materials concrete electrical materials and supplies pipe fittings valves erosion control materials confined space monitoring & rescue services		

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION
DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 643 (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: United Synergy Corporation DVBE Ref. Number: 1568820
 Description (materials/supplies/services/equipment proposed): SWPPP Materials, CSP
 Solicitation/Contract Number: 03-2F1504 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>Edmond L Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>09/25/2013</u> (Date Signed)
<u>Daniel E Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>09/25/2013</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)	_____ (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)
---------------------------------------	------------------------------------	------------------------

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION
DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2005)

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: United Synergy Corporation DVBE Ref. Number: 1568820
 Description (materials/supplies/services/equipment proposed): SWPPP Materials, CSP
 Solicitation/Contract Number: 03-2F1504 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>Cody D. LaPlaca</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>09/25/2013</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):

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

DEPARTMENT OF TRANSPORTATION
OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY
 1823 14TH STREET
 SACRAMENTO, CA 95811
 PHONE (916) 324-1700
 FAX (916) 324-8760
 TTY 711



*Flex your power!
 Be energy efficient!*

March 28, 2012

Ed Rossovich
 USC Supply
 75 Bost Ave.
 Nevada City, CA 95959

RE: Disabled Veterans Business Enterprise (DVBE) number 1568820

Dear Mr. Rossovich:

This letter is regarding the review conducted by the Department of Transportation (Caltrans) Contract Evaluation Unit (CEU) staff on February 28, 2012. Caltrans has taken the initiative to ensure all certified DVBE firms that bid on or perform on Caltrans' State funded projects are performing a commercial useful function (CUF). After careful evaluation of the information and documentation obtained as a result of the review, pursuant to Military & Veterans Code §999(b)(5)(B) (i) and (ii), your firm is deemed to perform a CUF when acquiring the following types of products on Caltrans projects:

Classification Number	Description
401421	Pipe, Other Pipe
701315	Land and soil protection, Other Land and soil protection
721532	Coating and caulking and weather water and fireproofing services
391213	Electrical boxes, enclosures, accessories
301115	Concrete and mortars, Grout

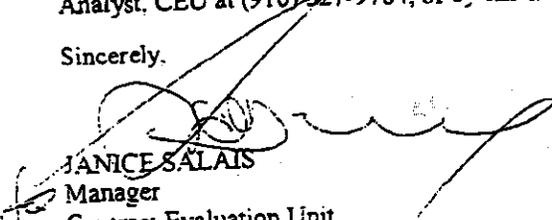
Since we have determined your firm is providing a CUF for the specified classifications listed in the table above, the DVBE credit can ONLY be granted to the afore mentioned classifications and counted towards DVBE goals for Caltrans State funded contracts. For the remaining services listed on your DVBE certification, no documentation or evidence has been provided to demonstrate that you perform, manage or supervise the work involved.

You may review your firm's information on the Department of General Services (DGS) website at <http://www.bidsync.com/DPXBisCASB>. It is your responsibility to maintain correct information regarding your firm's name, address, phone/fax number, and e-mail address on the DGS website.

Caltrans CEU is amiable to re-visit your firm to determine if work classifications and updated information reflect actual practices.

If you have questions or need further assistance or clarification, please contact Larry Williams Analyst, CEU at (916) 327-9784, or by email at larry_williams@dot.ca.gov.

Sincerely,


 JANICE SALAIS
 Manager
 Contract Evaluation Unit
 C: Department of General Services

CDOT No. 03-2F1504 El Dorado Co. -Widen Highway for Left Turn Channelization

Bid Item # 39 Place Hot Mix Asphalt AC Dike (Type C)

Contractor/ Supplier	DBE		Low Bidder?		Contract Amount	Used?	Notes
	Yes	No	Yes	No			
A.C. Dike Co.	x		x		\$3,420	x	\$18 LF x 190 LF = \$3,420

Contract Amount	\$934,431.50
Service Provided	\$3,420
Percent of Contract	0.37%
DBE Participation	0.37%

A. C. DIKE CO.
Specialty Paving Inc.
SPECIALTY PAVING CONTRACTOR

QUOTATION: CDOT ELDORADO CO. RT 49 03-2F1504

BIDS : 9/25/13

*Low Bidder
Entered
9/25/13
@*

"PLACE ONLY"* 190 LF ASPHALT DIKE (TYPE C) @ \$18.00 LF.

PLACE 58 SQ YDS ASPHALT MISC. AREAS @ \$54.00 SQ YD.

OPTIONAL QUOTE: PROVIDE 9 TONS ASPHALT @ \$375.00 TON.

**PRICE INCLUDES TACK AND ONE MOBILIZATION .
TRAFFIC CONTROL BY PRIME CONTRACTOR.**

*** PLACE ONLY ASPHALT DIKE. SPECIFICALLY EXCLUDES SURFACE
PREPARATION, BACKFILL, OR FOGSEAL.**

QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219

CAL. LIC.# 407417 NEV. LIC.#24188

2788 VENTURE DR. LINCOLN, CA. 95648

(916) 652-0159 FAX (916) 645-9618

WWW.ACDIKE.COM

CDOT No. 03-2F1504 El Dorado Co. -Widen Highway for Left Turn Channelization

Bid Item - Various, See Attached Quote

Contractor/ Supplier	DBE		Low Bidder?		Contract Amount	Used?	Notes
	Yes	No	Yes	No			
Farwest Safety, Inc.		x		x	\$9,128.00		See attached Quote
Stateside Traffic Safety & Signs		x		x	\$9,243.50		See attached Quote
Construction Area Signs	x		x		\$7,887.50	x	See attached Quote

Contract Amount	\$934,431.50
Service Provided	\$7,888
Percent of Contract	0.84%
DBE Participation	0.84%



Caltrans Project
Contract no. 03-2F1504
Location: 03-ED-49-30.9/31.3 (Hwy 49 Pilot Hill)
Bid Date: September 25, 2013

Item no. 46	Roadside Sign – One Post 6 each @ \$225.00 each	\$1,350.00 ✓
Item no. 47	Roadside Sign – Two Post 5 each @ \$425.00 each	\$2,125.00 ✓
Item no. 63	Delineator (Class 1) 13 each @ \$40.00 each	\$ 520.00
Item no. 64	Highway Post Marker 1 each @ \$45.00 each	\$ 45.00
Item no. 65	Underdrain Marker 2 each @ \$45.00 each	\$ 80.00
Item no. 66	Marker (Culvert) 9 each @ \$45.00 each	\$ 405.00

Handwritten note: "Basic 10% put out"

Excludes Portable Changeable Message Sign, Impact Attenuator Vehicle, and Traffic Control other than Typical Shoulder Closure.

Please contact Mike Smith for additional information at the number noted below.

For Item no. 04 Portable Changeable Message Sign and Impact Attenuator Vehicle, please see attached quote from Sierra Safety Company.

Handwritten checkmark and "used"

Handwritten total: \$ 7,387.⁵⁰

Sierra Safety Company
 215 Taylor Road
 Newcastle, CA 95658
 USA

QUOTATION

Quote Number: 4573
 Quote Date: Sep 25, 2013
 Page: 1

Voice: 916-663-2026
 Fax: 916-663-1858

Quote For:
 Caltrans Project
 Contract no. 03-2F1504
 03-ED-49-30.9/31.3
 Hwy 49 - Pilot Hill, CA

Ship Via	Cost Thru	Payment Terms	Ship To
F.O.B. Newcastle, CA	10/25/13	Net 30 Days from Date of Invoice	

Quantity	Item	Description	Unit Price	Amount
1.00	RNCMS	RENTAL PORTABLE CMS BOARD: Monthly Rental Rate per board	1,200.00	1,200.00
1.00	RNCMS	RENTAL PORTABLE CMS BOARD: Weekly rental rate per board	600.00	600.00
1.00	RNCMS	RENTAL PORTABLE CMS BOARD: Daily rental rate per board	225.00	225.00
1.00	RNIAV	Impact Attenuator Vehicle Rental + .45 Per Mile: Daily Rental Rate per vehicle	525.00	525.00
1.00	RNIAV	Impact Attenuator Vehicle Rental + .45 Per Mile: Weekly Rental Rate per vehicle	1,500.00	1,500.00
1.00	RNIAV	Impact Attenuator Vehicle Rental + .45 Per Mile: Monthly Rental Rate per vehicle	4,000.00	4,000.00
Contractor responsible for placement of Portable Changeable Message Signs. Equipment is subject to availability!				
D.V.B.E. & SMALL BUSINESS CERTIFIED				
				

Sales Tax Added at Time of Order.

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

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

FAX TRANSMITTAL

BID DATE: 9/25/13

*******BID QUOTATION*******

THE FOLLOWING QUOTATION IS FOR THE CALTRANS PROJECT #: 03-2F1504

03-ED-19-30.9/31.3

ITEM#	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
2	Construction Area Signs	LS		\$	1,900.00
3	Traffic Control System (See Below)	LS		\$	-
4	PCMS - \$200/Day, \$700/Week, \$1,500/ Month	LS		\$	-
22	Remove Roadside Sign	EA	10	\$ 100.00	\$ 1,000.00
42	Furnish Single Sheet Aluminum (0.063" - Unframed)	SQFT	35	\$ 16.00	\$ 560.00
43	Furnish Single Sheet Aluminum (0.080" - Unframed)	SQFT	8	\$ 17.00	\$ 136.00
44	Furnish Single Sheet Aluminum (0.063" Framed)	SQFT	28	\$ 21.00	\$ 588.00
45	Furnish Single Sheet Aluminum (0.080" - Framed)	SQFT	52	\$ 22.00	\$ 1,144.00
46	Roadside Sign - One Post	EA	6	\$ 300.00	\$ 1,800.00
47	Roadside Sign - Two Post	EA	5	\$ 400.00	\$ 2,000.00
63	Declinator (Class 1)	EA	13	\$ 50.00	\$ 650.00
64	Highway Post Marker	EA	1	\$ 60.00	\$ 60.00
65	Underdrain Marker	EA	2	\$ 60.00	\$ 120.00
66	Marker (Culvert)	EA	9	\$ 60.00	\$ 540.00
TOTAL BID PRICE					\$ 10,498.00

\$9,128.00

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 built 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)

**Proposal/Quote****Statewide - Fairfield**

License # 975518
 130 Grobric Court
 Fairfield, CA 94533
 Ph (707) 864-9952
 Fax (707) 864-9956

BID DATE: 09/25/13

CONTRACT INFO
 03-2F1504
 03-ED-49-30.9/31.3

PROPOSAL: 103444

ESTIMATOR
 Adam Freeland

CLIENT: EST
 ATTN ESTIMATING DEPARTMENT

PROJECT:
 03-2F1504
 PILOT HILL, CA

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
--------	-------------	----------	-------	--------

IF INTERESTED IN SPLITTING OUT ITEMS, CALL PRIOR TO BID OPENING.
 C.A.S. FURNISHED, INSTALLED, AND REMOVED TO REMAIN
 THE PROPERTY OF STATEWIDE SAFETY & SIGNS, INC.

ALLOW 45 WORKING DAYS FOR SIGN FABRICATION
 (NOTIFY STATEWID TO PROCURE SIGNS PRIOR TO START OF OFFICIAL WORKING DAYS)

002	CONSTRUCTION AREA SIGNS	1 LS	2350.000/LS	2,350.00
003	TRAFFIC CONTROL SYSTEM (SEE ATTACHMENT FOR RATES)			
004	PORTABLE CHANGEABLE MESSAGE SIGN (SEE ATTACHMENT FOR RATES)			
042	FURNISH SINGLE SHEET ALUMINUM SIGN (1.6 MM-UNFRAMED)	35 SF	14.500/SF	507.50
043	FURNISH SINGLE SHEET ALUMINUM SIGN (2.0 MM-UNFRAMED)	8 SF	16.000/SF	128.00
044	FURNISH SINGLE SHEET ALUMINUM SIGN (1.6 MM-FRAMED)	28 SF	17.250/SF	483.00
045	FURNISH SINGLE SHEET ALUMINUM SIGN (2.0 MM-FRAMED)	52 SF	18.750/SF	975.00
046	ROADSIDE SIGN - ONE POST	6 EA	250.000/EA	1,500.00
047	ROADSIDE SIGN - TWO POST	5 EA	660.000/EA	3,300.00

TOTAL BID:

\$9,243.50

Signed: _____

Dated: _____

Title: _____



Proposal/Quote

Statewide Traffic Safety & Signs
 License # 975518
 130 Grobric Ct.
 Fairfield, CA 94533
 Ph (707) 864-9952
 Fax (707) 864-9956

Bid Date: 9/25/2013
 Contract Information:
 03-2F1504
 03-ED-49-30.9/31.3
 Proposal: 103444
 Estimator:

Adam Freeland

To: ESTIMATOR

AT: _____

PH: _____

FAX: _____

EMAIL: _____

TRAFFIC CONTROL SYSTEM IS A FOUR (4) HOUR MINIMUM CHARGE AT 70% OF RATES.
 FULL RATE CHARGED AFTER FOUR (4) HOURS. THE MINIMUM CHARGE WILL BE APPLIED
 ON CANCELLATIONS WITH LESS THAN EIGHT (8) HOURS NOTICE.

APPLY 30 - 60 MINUTES FOR SET UP AND PICK UP.

TRAFFIC CONTROL -- LANE CLOSURES

DAY OR NIGHT

1 LANES, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN	\$1,450.00 /8hr*
-lane closure includes two (2) standard ramp closures	
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 1 MAN **	\$950.00 /8hr
Connector/Ramp closure with Detour during lane closure	\$250.00 /each
Additional lanes, ramps and/or miles	\$115.00 /each
Additional TC Truck (no equipment)	\$240.00 /shift
Additional TC Tech	\$595.00 /8hr
IMPACT ATTENUATOR VEHICLE, WITH DRIVER	\$875.00 /8hr
FLAGGING - 2 MEN / DAY (T-13)	\$1,350.00 /8hr
FLAGGING - 2 MEN / NIGHT (T-13) (includes two light sources)	\$1,465.00 /8hr

Overtime is \$95.00/8 - 12hr/man; Doubletime \$115.00/over 12 hr/man

SATURDAY CLOSURES MULTIPLY ABOVE RATES BY 1.4; SUNDAY CLOSURES BY 1.7

* DOES NOT INCLUDE CHANGEABLE MESSAGE SIGN OR 'IMPACT ATTENUATOR VEHICLE'

Time begins upon arrival at job site. Rates include travel time to quoted jobsite only.

** Contractor to supply "qualified" help if needed for set up and pick up.

NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT

IMPACT ATTENUATOR VEHICLE RENTAL RATES; - 20 miles included per day - No Driver

\$350.00/day, \$1,200.00/1 week, \$3,000.00/4 weeks; \$200.00 Delivery & \$200.00 Pickup Each
 (Surcharge \$0.75 per mile, portal to portal)

CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICES

\$150.00/day, \$400.00/1 week, \$1,000.00/4 weeks; \$125.00 Delivery & \$125.00 Pickup Each
 NO delivery or pick up charge if STSSI performs traffic control THAT DAY.

"DAY" rate is applied if STSSI tech maintains PCMS boards



Proposal/Quote

Statewide Traffic Safety & Signs
 License # 975518
 130 Grobric Ct.
 Fairfield, CA 94533
 Ph (707) 864-9952
 Fax (707) 864-9956

Bid Date: 41542
 Contract Information:
 03-2F1504
 03-ED-49-30.9/31.3
 Proposal: 103444
 Estimator:

Adam Freeland

- A contract and 10 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon.
- Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.
- All Construction Area Signs to be installed at one time or in stages, covered if needed at installation. Contractor to uncover and recover if needed
- Construction area signs include one mobilization per stage, additional mobilizations \$1,500.00 each. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.
- Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at \$175.00/hr. and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.
- Contractor is liable for lost or damaged equipment removed or relocated by contractor's forces.
- Statewide Safety & Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Safety & Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Safety & Signs, Inc. work or products, but only to the extent of Statewide Safety & Signs, Inc. liability and not that of anyone else. Statewide Safety & Signs, Inc. maintains insurance coverage for their work hereunder, including \$2,000,000.00 Products - Comp/OP Agg and a 10/93 Additional Insured Endorsement.
- If there are any issues or concerns regarding Statewide Safety & Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Safety & Signs, Inc. first opportunity to correct any such problems.
- All sign and marker location / mark-out to be done by others and must be completed prior to Statewide Safety & Signs, Inc. starting work. Statewide Safety & Signs Inc. is not responsible for damage to underground facilities, not shown on plans or, not marked out by other agencies. (ie. Caltrans)
- Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Safety & Signs, Inc. earlier than 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any sign panel orders are placed.
- Permanent sign and marker installation: maximum move-ins: ONE (1) . Additional move-ins \$1,500.00 each. 45 working days notice for metal post orders. Mounting hardware supplied to, and installed by contractor.
- Removal, relocate, and reset items are to be completed in whole per the Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins \$1,500.00 each.
- Sign installation does not include coring or breaking
- All change order work must be approved by agency / owner prior to work being performed by Statewide Safety & Signs, Inc.
- Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents.
- No retention is to be held on Traffic Control and Equipment Rental.

CDOT No. 03-2F1504 El Dorado Co. -Widen Highway for Left Turn Channelization

Bid Item # 61 - Fence Type WM & BW

Contractor/ Supplier	DBE		Low Bidder?		Contract Amount	Used?	Notes
	Yes	No	Yes	No			
Crusader		x	x		\$10,287.00		See attached Quote
Oliveira Fence, Inc		x		x	\$16,200.00		See attached Quote

Contract Amount	\$934,431.50
Service Provided	\$10,287
Percent of Contract	1.10%
DBE Participation	0.00%

3115 - "B" Gold Valley Dr.
Rancho Cordova, Ca. 95742
and also at:
1600 Benicia Rd.
Vallejo, Ca. 94591



(916) 631-9191
(916) 852-9191
Toll Free (888) 818-9191
Fax (916) 631-8989
License #726527

CRUSADER FENCE CO., INC.

BID SUBMISSION

SEPT. 25, 2013

STATE OF CALIFORNIA SMALL BUSINESS CERTIFICATION #0019368

ATTN: ESTIMATING DEPT.

RE: PILOT HOLL 03-2F1504

WE ARE PLEASED TO SUBMIT OUR QUOTATION TO FURNISH ALL EQUIPT. MATERIALS AND LABOR FOR THE FOLLOWING BID ITEM:

ITEM #	DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL
#61	FENCE TYPE WM & BW	LF	810	\$12.70	\$10,287.00

QUALIFICATIONS

NO BOND EXPENSE, OUR BOND RATE IS .72% UP TO \$ 500 K AND .48% AFTER \$ 500 K.
\$ 2 MG/L INSURANCE & \$ 1 M GEN. AGGREGATE INSURANCE / OCCURRENCE INCLUDED
NO PERMITS OR FEES
NO GRUBBING, CLEARING, GRADING, FENCE RMOVAL OR STAKING OF FENCE LINES
NO TRAFFIC OR CONTROL. FLAGGING, LANE CLOSURE. NO GROUNDING OF THE FENCE OR GATES.
NO TEMPORARY FENCE, ENVIRONMENTAL SAFETY, SNOW OR TREE FENCING.
NO REPAINTING, GRINDNG OR COSMETIC UPGRADE OF IRON FENCE TO BE RE-INSTALLED
NO STRUCTURAL ENGINEERING, CALCULATIONS OR STAMPED APPROVED DRAWINGS
NO CONCRETE WASHOUT (TO BE PROVIDED BY G.C.) NO SAFETY OR HAZMAT TRAINING U.N.O.
NOT RESPONSIBLE FOR THE DISTURBANCE OF EXISTING ENVIRONMENTAL CONTAMINANTS.
NO A.C.PATCH OR PAVING
NO OFF HAUL OF SPOILS
NOT RESPONSIBLE FOR DAMAGE TO LANDSCAPE WITHIN 6' FEET OF THE FENCE LINE OR TO IRRIGATION
OR ELECTRICAL CONDUIT / LINES, ETC. PLACED IN PROPOSED FENCE LINE.
NO SUBROGATION OF LABOR INSURANCE. WILL PROVIDE AT ADDITIONAL COST.
JOB IS FIGURED FOR (1) MOVE-IN. ADDITIONAL MOVE-INS AT \$ 1696.00/EA.
NO BOLLARDS UNLESS NOTED ABOVE
UNDERGROUND UTILITIES BEYOND U.S.A. ARE TO BE LOCATED AND CLEARLY MARKED. OR EXPOSED BY
G.C., OWNER, END USER OR THEIR RESPECTIVE REPRESENTATIVE PRIOR TO CRUSADER'S MOBILIZATION
TO BEGIN DIGGING.
NO LOCATING OF NON-USA MEMBERS UTILITTES. NO SIGNAGE
LETTER OF INTENT WITHIN 60 DAYS TO HONOR THIS QUOTE
NOT RESPONSIBLE FOR DELAY COSTS DUE TO INSUFFICIENT TIME ALLOCATED TO COMPLETE OUR SCOPE.
THE TERMS AND CONDITIONS OF THE ABOVE QUOTE ARE TO BECOME PART OF ANY SUBSEQUENT
CONTRACT. THE WAIVER OF THESE TERMS ARE AT CRUSADER FENCE COMPANY, INC.'S DISCRETION.
THANK YOU FOR THE OPPORTUNITY OF QUOTING THIS PROJECT.

RESPECTFULLY

Bob Raker

BOB RAKER
CRUSADER FENCE COMPANY, INC.

*Contracted
9/25/13
C 124*

"Union Fence Contractor Serving Northern California"

*Rev. to
LOW BIDDER*

OLIVEIRA FENCE, INC.

35 Years in Business

Lic. No. 404243 C13

293 Brokaw Rd., Santa Clara, California 95050 *(408) 727-3811 * Fax (408) 727-2690 *email olivcirafence2@yahoo.com

Women Owned Business Enterprise

Bond Rate-1.5%- cost is not included in price

Liability insurance limits-\$10 Mil each occurrence

Caltrans Certification No. CT-001583 SDBE/SWBE/UDBE

Oliveira Fence is part of the Laborers Union

DUNS No. 088832910

State of California Certification No.REF-0023017 SBE

City of Sacramento Certification No. 19905

Federal ID No. 94-2753230

Clearinghouse Supplier No. 8AN00032 WBE Certification

BID PROPOSAL

Company:	Bid Date: 9/25/2013
Attn: Estimating Department	Addenda Noted: 1
Project: Caltrans Contract No. 03-2F1504	Move-Ins Included: 2 move-in
Location: El Dorado County, CA	Additional Move-ins: \$500.00 each
Estimator: Debbie Garcia	Manufactures' Lead Time: 4 weeks notice

Bid Item	Description	Number of	Type	Unit Price	Total Price
20	To Remove Fence.	810	LF	\$ 15.00	\$ 12,150.00
61	To Furnish and Install Fence. (Type WM & BW)	810	LF	\$ 20.00	\$ 16,200.00
62	To Furnish and Install Temporary Fence.	810	LF	\$ 23.75	\$ 19,237.50
<p>When job is awarded we will check bonding capacity. Note: Our liquidated damages maximum is \$5,000.00 per day anything over that the general contractor will have to pick up the additional costs per day over \$5,000.00 We have never had a liquidated damage cost. PLEASE SEE BELOW FOR EXCLUSION.</p>					\$ 47,587.50

LOW ENTERED 9/25/13 @ 9:25 AM

IMPORTANT NOTES - Due to the volatility of the Steel Market, prices quoted above are good for only 30 days from the date of Proposal. After 30 days price is subject to Re-Negotiation, if terms cannot be reached Oliveira Fence Inc. reserves the right to nullify this proposal. Once we receive approved submittals we will be ordering materials due to the steel cost increase. If for any reason the project is cancelled the owner will be responsible for payment for all purchased materials. Damaged Temporary Fence Panels will be charged to the general contractor.

EXCLUSIONS: Bond premium, building permits, railroad protective liability policy, special coverage insurance premiums, penalties for delays beyond Oliveira Fence control, clearing/grubbing, grading, hand digging, concrete & asphalt patching, electrical and grounding, landscape restoration, traffic control painting, flange plates or saddle brackets, demo/removal of fence unless requested in the above quote, engineering or testing, embeds/post pockets or sleeves or clean out, core drilling and saw cutting, removal or disposal of dirt spoils (dirt spoils will be left near the fence post holes), backfilling post holes, removal or disposal of hazardous substances, padlock, concrete mow strip and flat work, liability for locating underground utilities, liability for damages to un-located underground utilities, maintenance of temporary fences, no night work, surveys and layout, staking, signs on fences and gates, welding of any fence materials or rebar cages for fence post.

CDOT No. 03-2F1504 El Dorado Co. -Widen Highway for Left Turn Channelization

Bid Item # 25 Cold Plane Asphalt Concrete Pavement

Contractor/ Supplier	DBE		Low Bidder?		Contract Amount	Used?	Notes
	Yes	No	Yes	No			
ABSL	x			x	\$3,800		1 Day at \$3,800 = \$3,800
Anrak		x	x		\$3,600	x	1 Day at \$3,600 = \$3,600

Contract Amount	\$934,431.50
Service Provided	\$3,600
Percent of Contract	0.39%
DBE Participation	0

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

Low

ATTN: Estimating Department
BID: CDOT 03-2F1504 El Dorado Co. – Widen Highway for Left Turn Channelization
03-ED-49-30.9/31.3
At Pilot Hill from 0.2 Miles South to 0.1 Miles North of Rattlesnake Bar Road
DATE: September 25, 2013, 2:00 P.M.

PARTIAL ITEM #25: 6,200 SQYD Cold Plane Asphalt Concrete Pavement
PARTIAL ITEM #27: 4,850 CY Roadway Excavation

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.
- PRICE: For a *High H.P. (> 600 H.P.)* Six-Foot Six-Inch (6'6") – Eight-Foot Six-Inch (8'6") Milling Machine.
For a DAILY (M.-F.) OR NIGHTLY (M.-Th.) minimum charge of \$4,200.00.
Overtime rate @ \$560.00 per hour.

NOTES: **LUMP SUM \$150.00 PER MOBILIZATION.**
ADDITIONAL \$500.00 PER SHIFT FOR SATURDAYS.
ADDITIONAL \$750.00 ONE OPERATOR, \$1,000.00 TWO OPERATORS PER SHIFT FOR SUNDAYS.
DAILY RENTAL RATES INCLUDE ONE SET OF TEETH PER SHIFT.
ANY COSTS INCURRED FOR PERMITS OR PILOT CARS WILL BE BILLED IN ADDITION TO THE ABOVE DAILY RATES.

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

ABSL Construction

8435 24th Ave, Sacramento, Ca. 95826
 TE: (916) 379-0442 Fax: (916) 379-0443

Contractors License **A 621781**
SMBE & DBE Certification CT-005270

Bid Quotation AC Grinding

Project Name: Widen Highway for left turn channelization
Project Number: 03-2F1504
Location: El Dorado County Ca

AC Grinding Daily Rates: We only use Wirtgen Machines!!

Daily Minimum Charge \$ 4200.00

This price is for an 80" or 87" High HP cold planer machine, *Wirtgen W 2100*. Up to 12 inches depth. \$0.00 additional for night work. \$550.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Daily Minimum Charge \$ 3800.00

This price is for an 80" inch cold planer machine, *Wirtgen W 2000*. Up to 12 inches depth. \$0.00 additional for night work. \$450.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Daily Minimum Charge \$ 2800.00

This price is for an 48" inch cold planer machine, *Wirtgen W 1200*. Up to 12 inches depth. \$0.00 additional for night work. \$400.00 per hour overtime. \$300.00 additional for Saturday work. \$600.00 additional for Sunday work.

Mobilization : \$ 125 each way

**Diamond Grinders are available for bump grinding or concrete. Call for details
 High Speed Profiling also now available.**

ABSL Construction to cold plane asphalt concrete and load cuttings into trucks provided by the contractor.

Portland cement concrete grinding is excluded from this quotation.

ABSL Construction will cold plane as close as possible to existing manholes, water valves, and other obstructions in cutting plane. Handwork and placing temporary asphalt tapers around these objects or at pavement edge for safety requirements are excluded.

Contractor is to provide water or water meter and provide traffic control during cold planing operation.

All areas to be ground shall be clearly marked by the general or the job inspector.

Anything not specifically included in this price should be considered excluded.

ABSL Construction does not accept backcharges due to machine breakdown during operation.

Back charges will only be based on the time the machine is broken and will reflect the cost of the equipment for that time. All others costs due to the equipment breakdown will not be charged to ABSL Construction.

ABSL does not accept force account rates or retention.

This quotation will be part of our contract or purchase order agreement and is valid for one month after the bid date.

If you have any questions regarding the above quote please call me at (916) 379-0442 or fax at (916) 379-0443

ABSL Construction

8435 24th Ave, Sacramento, Ca. 95826
TE: (916) 379-0442 Fax: (916) 379-0443

Contractors License A 621781
SMBE & DBE Certification CT-005270

GRINDING JOB AGREEMENT

The prices set forth above are based on the following assumptions and are subject to change under conditions set forth below.

- 1) All areas to be ground shall be clearly marked by the General Contractor or Inspector before grinding operation starts.
- 2) A minimum daily rate is any part of an 8 hour day and overtime will be charged for work done other than a regular weekday shift.
- 3) A minimum of two weeks' notice is requested to schedule move in. Machines are on a first come first served basis subject to availability. A 72 hours notice of change in schedule is requested.
- 4) Modification to the work may require a change in the quote.
- 5) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.
- 6) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.
- 7) All teeth over one complete set will be charge to the contractor.
- 8) Prices are good for 30 days of the date of this proposal, after that date the prices are subject to adjustment.
- 9) In the event there is an increase in the cost of fuel of more than \$0.50 per gallon during the performance of this contract, ABSL will be entitled to a \$75.00 per day fuel surcharge. The base cost of fuel shall be established on the bid date of the contract by reference to the Weekly Retail On-Highway Diesel Prices for California, as published by the U.S. Department of Energy on its web site at www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp.
- 10) If ABSL cannot proceed with its work as scheduled due to other, standby time will be charged at the following rate: \$425.00
- 11) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
- 12) This proposal to be attached and made part of any and all resulting contracts.
- 13) The above price does not include permits, fees, bonding, state or local taxes.
- 14) This is a proposal only for the purpose of establishing a price for work as outlined. In the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.
- 15) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs
- 16) Unless otherwise agreed to in writing prior to start of work, payment is due and payable within 30 days of billing, and no retention to be withheld on payments.
- 17) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You,

Todd Wheeler 916-284-3598

CDOT No. 03-2F1504 El Dorado Co. -Widen Highway for Left Turn Channelization

Bid Item # 6 - SWPPP

Contractor/ Supplier	DBE		Low Bidder?		Contract Amount	Used?	Notes
	Yes	No	Yes	No			
La Firma Inc.	x			x	\$2,000.00		See attached Quote
Global Enviromental		x		x	\$2,345.00		See attached Quote
AKA Enviromental		x	x		\$1,650.00		See attached Quote

Contract Amount	\$934,431.50
Service Provided	\$1,650
Percent of Contract	0.18%
DBE Participation	0.00%

The Firm is now

La Firma Inc.

DBE 39322

715 Ridge Road
Nipomo, CA 93444
Phone: 805-748-8576
Fax: 805-929-0501
E-Mail: estimating@theswpppfirm.com
Web: www.theswpppfirm.com

September 24, 2013

Project:03-2F1504

Widen Highway For Left Turn Channelization

03-ED-49-30.9/31.3

We are pleased to provide you with a bid for the items listed below based on plans, specifications, and (1) addenda.

Bid item.

Item	Code	Description	Unit	Quantity	Unit Price	Total
6	130300	Prepare Storm Water Pollution Prevention Program.	LS	LS	\$2,000.00	\$2,000.00
7	130310	Rain Event Action Plan	EA	4	\$300.00	\$1,200.00
9	130330	Storm Water Annual Report	EA	1	\$1,000.00	\$1,000.00

\$ 4,200

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes Amendments.
3. Price includes (1) electronic copy and (7) printed copies.

THANK YOU FOR YOUR TIME AND CONSIDERATION,



VICENTE BRAVO.

CPESC QSD/P #305

Search Returned 1 Records

Mon Sep 23 17:47:48 PDT 2013

Query Criteria

Firm/DBA Name: La Firma

Firm Type: DBE

Firm ID	39322
Firm/DBA Name	LA FIRMA INC.
Address Line1	715 RIDGE ROAD
Address Line2	
City	NIPOMO
State	CA
Zip Code1	93444
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	estimating@theswppfirm.com
Contact Name	VICENTE C. BRAVO
Area Code	(805)
Phone Number	748-8576
Fax Area Code	(805)
Fax Phone Number	929-0501
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31;
Districts	32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
DBE NAICS	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 238990; 541620;
ACDBE NAICS	
Work Codes	C2021 HYDROSEEDING; C2030 EROSION CONTROL; C8700 CONSULTANT, NON ENGINEERING; C8852 SWPPP Planning;
Licenses	B General Building Contractor; D64 Nonspecialized;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

[Back To Query Form](#)

Entered 9/25/13 122



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 / Ventura / Santa Ana / San Bernardino

www.My-DVBE.com

License No. 878478 - A / Haz

Phone: 800-230-6944

email: GENI@SafetyGeni.com

Fax: 714-479-0809

CA DVBE / SBE No. 24765

Est. \$1.04M

Bid Ref. No. 03-2F1504

Bid Date: 9/25/2013

September 20, 2013

Duration: 45 Working Days

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 03-2F1504

03-ED-49-30.9/31.3;

WIDEN HIGHWAY FOR LEFT TURN CHANNELIZATION

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

Item 1 > Lead Compliance Plan for Earth Material Containing Lead & Stripe removal

Options:

- | | |
|--|------------|
| 1) Lead Plan only (Certified by CIH); or | \$735.00 |
| 2) Lead Plan (Certified by CIH) and Awareness Training; or | \$1,560.00 |
| 3) Lump Sum (plan, training, air monitoring, analysis, report) | \$2,910.00 |

Item 5 > Job Site Management (partial - Training Services) ^{1,3,6,7}

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 \$1,705.00

JSM Package - Option 2 (Ask for Lead Awareness Training)

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

Item 12 > Prepare Storm Water Pollution Prevention Plan (SWPPP) (Risk 2) ^{1,6,7}

Lump Sum (Est. 7 Engineering Drawings)

Option 1.B - Includes 4 Manuals & QSD Certification for SWPPP**

\$2,345.00

**Pricing is when GENI is not hired as the WPCM

Item 8 > Prepare Treated Wood Waste Plan (TWWP) (partial) ^{1,5,7}

Options:

- | | |
|--|------------|
| 1) TWW plan only ; or | \$675.00 |
| 2) TWW plan and 2hr Awareness Training | \$1,675.00 |

SAFETY COURSES OFFERED BY SafetyGENI™

Crane Training

CCO Written Exams
CCO Practical Exams

Traffic Control Coning & Flagging Awareness

Safety Orientation for Construction

Scaffold Safety Awareness

Fall Protection Awareness

Trench Safety Competent Person Awareness

Trench Rescue

Confined Space

Confined Space Rescue

Urban Search & Rescue

Respirator Training & Fit Testing

CPR & First Aid

Crane Operator Awareness

Forklift Training Awareness

Aerial Lift Awareness

Hearing Conservation Training

DOT HM 126F/181 Awareness

Emergency Response Awareness / Refresher
Operational Technician Specialist

HAZWOPER Awareness / Refresher
Supervisor
Waste Site Worker

Household Hazardous Waste

Asbestos Training

Lead Training

24 Hr SWPPP Training



GLOBAL ENVIRONMENTAL NETWORK, INC.

YOUR ENVIRONMENTAL ENGINEERING PARTNER

Professional Engineers, Civil Engineers, Certified Industrial Hygienists (CIH)
Certified Professional Geologists (PG), Certified Asbestos Consultants (CAC)
CPESCs QSDs QSPs and More

💧 AIR MONITORING & SOIL SAMPLING

Our CIHs & Field Technicians are experienced with CalTrans & Federal Heavy Construction, Road Excavation, Bridge Demolition & Refurbishment. With a Strong Team of Industrial Hygienists state-wide, Call us for your current and future projects!

💧 CERTIFIED ASBESTOS CONSULTANTS

With over 25 years as a Benchmark Leader in Accredited Asbestos Training & Asbestos CAC Consulting, GENI's large team of expert CACs are here to serve your project needs statewide.

💧 PLAN DEVELOPMENT

GENI's experts excel in developing a large variety of plans and procedures. Plans range from Lead, Arsenic, PCB and Asbestos Plans to Excavation and Transportation plans, NOA, and Dust plans as well as more comprehensive plans such as air quality Nox, noise monitoring, hazardous waste disposal, and more. *Call on the Experts!*

www.SafetyGENI.com

| Phone: 800-230-6944

| Fax: 714-479-0809

SUPERSCRIPIT NOTES

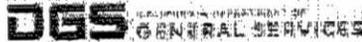
1. GENI carries the following insurance: \$2,000,000 General Liability / Pollution, \$1,000,000 Auto / Workman's Compensation insurance and an umbrella of \$2 Million over GL/Auto/WC.
 - A one time fifty dollar (\$50.00) processing fee will be added to all contracts **requiring insurance endorsements** for General Liability, Workman's Comp and / or Auto Insurance.
 - Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Two Hundred Seventy Five Dollar (\$275.00) processing fee.
2. Lease / Rentals: All items property of GENI and its Subcontractors; Sign installation excludes any cutting or coring of asphalt; Prices based on quantities noted. Customer is responsible for all vandalized, damaged or loss of equipment and completion of our indemnification agreement form. GENI shall be named as an additional insured and loss payee under the end users insurance policy. All construction area sign bids include installation and removal of signs only when noted on our bid line item.
3. Caltrans allocation of DVBE Credit 100%. Credit for participation of a DVBE subcontractor, supplier, or broker will be 100 percent provided such DVBE is performing a commercially useful function.
5. **Option 1:** Lead Compliance Plan certified by a CIH; **Option 2:** Includes option 1 and 2 hr. lead training for up to 10 personnel; **Option 3:** includes options 1 & 2 and air monitoring on same day as training, laboratory testing for up to eight 8 hour TWA samples (48 hr turn-around if required); Report Preparation by the CIH.
Additional Work: Air Monitoring for heavy metals (IH Technician @ \$75.00/Hr, CIH @ \$145.00/Hr both requiring 8 consecutive hrs min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment. Additional move-in will be charged at \$2,330.00 plus hourly personnel and equipment rates. **Call for published rate sheet.**
6. Pricing includes submittal and acceptance of the SWPPP. Four (4) copies of the SWPPP will be delivered to the prime contractor via FedEx ground. Pricing is for a "Generic" Plan developed for scope of work. GENI will develop a "generic" plan for this project (up to 5 WPC Drawings), additional work caused by Caltrans lack of available drawings within the bid package or their need for additional site specific drawings/requirements will be priced at \$92.50 per hour (roughly 1.0 sheet per hour). **This bid does not include any associated filing fees or the design or layouts of dewatering systems, Recycling or Batch Plant BMP systems. GENI may provide this service for an additional consulting fee.**
Maintenance of SWPPP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of \$92.50/hour for non-Civil Engineering services and \$145.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at \$85.00 for the initial manual and \$65.00 for each consecutively assembled manual. Material / additional expenditures will be billed at cost plus \$50.00 or cost plus 20 percent which ever is greater.
7. Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.
8. (n/a) week minimum, GENI does not hold a C-31 License and cannot place equipment on site. Delivery / pick-up are not included in base price. When contracted to deliver or pick up equipment it is to delivered / picked up at contractor's facility or project yard. Rental is time out, not time used. Delivery times cannot be guaranteed. **ALL LEASES ARE SUBJECT TO AVAILABILITY. Prices are for this project only.** Regular pricing will be \$1,375.00 (CMS) and \$585.00 (Arrow board) per month for each piece of rental equipment if the minimum weeks are not met or exceeded.
9. Price does not include Sales Tax or F.O.B. costs if applicable.
10. Please contact GENI to set up an account with our firm to lease or purchase items off our web site or listed within this bid. Items are 60 days from Date of Order and accounts are due and payable within 30 days of purchase. Interest charged at the rate of 1.65% per month.

Should you have any questions about the quotation
please contact the undersigned,

Tyler Horner

Tyler Horner
Estimator

GENI - PROPOSAL CALTRANS # 01-0B1004



Feb 1, 2013

SB / DVBE APP

Supplier #24765
GLOBAL ENVIRONMENTAL NETWORK INC
P O BOX 8068
FOUNTAIN VALLEY CA 92728-8068

Dear Business Person:

Congratulations on your Small Business / Disabled Veteran Business Enterprise (DVBE) certification with the State of California. Your business is now entitled to compete in the State's goal to spend three percent of its annual contracting dollars with SB / DVBE businesses. For more information or to verify certification status, visit www.eprocure.dgs.ca.gov

Certification Period

From Jan 28, 2013 to Feb 28, 2014

Business Types

Construction
Service
Non-Manufacturer

Classifications

321518 - Safety control devices
411126 - Hygiene monitoring and testing equipment
422715 - Respiratory monitoring products
423015 - Aids for medical training
432325 - Educational or reference software
461615 - Traffic control
461616 - Water safety
461815 - Safety apparel
461816 - Safety footwear
461817 - Face and head protection
461823 - Fall protection and rescue equipment
461824 - Decontamination aids and safety cleaning equipment
551217 - Signage
721517 - Safety and security system installation services
771015 - Environmental impact assessment
771016 - Environmental planning

771017 - Environmental advisory services
771018 - Environmental auditing
771115 - Environmental safety services
771215 - Air pollution
771216 - Soil pollution
771217 - Water pollution
771315 - Oil pollution
771316 - Noise pollution
771317 - Toxic substances pollution
801015 - Business and corporate management consultation services
801115 - Human resource development
801116 - Temporary personnel services
811015 - Civil engineering
811022 - Transportation engineering
861018 - In service training and manpower development

Proof of Certification Status

To verify your firm's small business certification status go to <http://www.eprocure.dgs.ca.gov/default.htm> and select "SB/DVBE Search."

Sincerely,

Office of Small Business and DVBE Services

PROCUREMENT DIVISION - Small Business & DVBE Services | State of California | State Consumer Services Agency
707 3rd Street, 1st Floor, Room 400 | West Sacramento, CA 95605 | t 916.375.4940 f 916.375.4950



AKA Environmental

The SWPPP Specialists, an SBE Company

6650 Montresor Place, Alta Loma, CA 91737

<http://www.akaenvironmental.com>

SWPPP CERT.NUM.070806-04 Fed Id:30-0457351 SBE Cert. No. 28185
 Phone: 323-547-9605 Fax: 323-589-2430 email:rey@akaenvironmental.com
 September 24, 2013

Submitted To: Doug Veerkamp General Engineering, Inc.
 Project Owner: CALTRANS DISTRICT 03
 Project Name: Widen Highway for Left Turn Channelization
 Project Number: 03-2F1504

Low Estimate 9/25/13

Phone Number: 530-676-0825

Fax Number: 530-676-0828

*SWPPP & WPCP - Scope of services and fee – The scope of services, in general consists of the following professional services: Prepare a SWPPP or WPCP for the subject project. The report will in accordance with, NPDES, Construction Site Best Management Practices manuals, and Caltrans Storm Water Quality Handbooks.

Assumptions and exclusions –

- Revisions/Corrections will be provided to the Contractor in PDF (electronic) format. The client is responsible for printing and inserting the pages into the binder. If paper is needed and/or AKA needs to insert pages into binder an additional charge will apply.
- The price is for SWPPP preparation only. Includes four drawings, additional drawings will be billed at \$150.00ea.
- A \$400.00 fee will be added to the plan, if a Resident Engineer stamp is required.
- Items not specified in this proposal will be provided as an additional service, ex. Weekly BMP inspection reports.
- All processing including application fees, permits, and all other fees required by agencies are excluded from this proposal.
- We provide four (4) copies of the SWPPP for subject project. Additional copies will be billed at \$100.00 each.

Billings – Billing will be based on the proposed fee. Invoices are due upon receipt. No retentions will be withheld from payment.

Qty.	Services	Price	Circle Quantity
1	Storm Water Pollution Prevention Plan (SWPPP)	\$1650.00	1 2 3 4 Other:
1	Storm Water Pollution Prevention Plan (SWPPP) Caltrans	\$1850.00	1 2 3 4 Other:
1	Water Pollution Control Plan (WPCP)*	\$1250.00	1 2 3 4 Other:
1	Dust Management Plan	\$850.00	1 2 3 4 Other:
1	Water Quality Management Plan	\$1850.00	1 2 3 4 Other:
	SWPCP/Lead Compliance Plans also available	Ask for Price	Ask for Price
	Plan Corrections and/or Revisions	Free	
	Free local Pick-up and Delivery	Free	
	We now offer BMP Training, QSD and QSP Certification Training. Please ask for more details.		

Hello Estimating Department,
 My name is Rey, from AKA Environmental. We are providers of the Storm Water Pollution Prevention Plan (SWPPP), Water Pollution Control Plan (WPCP), Dust Management Plan, Erosion Control Plan and Water Quality Management Plan. We provide these services statewide from San Diego County to Del Norte County. Other companies like All American Asphalt and Top Grade construction are already doing business with us exclusively and benefit from our fast and professional service. So, the next time you need a SWPPP or any of the other plans we provide, use the price list listed above and give me a call (323) 547-9605

Authorized _____
 Signature AKA Environmental

ACCEPTANCE OF PROPOSAL - Signature _____

Date _____

CDOT No. 03-2F1504 El Dorado Co. -Widen Highway for Left Turn Channelization

Bid Item - Various Items/ See Attached Quotes

Contractor/ Supplier	DBE		Low Bidder?		Contract Amount	Used?	Notes
	Yes	No	Yes	No			
Selby's Soil		x	x		\$41,640.00		See attached Quote
Nitta Erosion Control	x			x	\$56,338.30		See attached Quote
Odyssey		x		x	\$44,861.30		See attached Quote
J&M	x			x	\$65,726.24		See attached Quote
Green Vista Landscape		x		x	\$67,795.20		See attached Quote

Contract Amount	\$934,431.50
Service Provided	\$41,640
Percent of Contract	4.46%
DBE Participation	0.00%



Selby's Soil Erosion Control Co. Inc.

September 25, 2013

REVISED Add Item 14

To: All Planholders Requesting Sub-Bids
 Attn: Estimating Department
 Re: 03-2F1504 Route 49

Bids: September 25, 2013

*LOW BIDDER
 Entered
 9/25/13
 @
 12:52*

Certified by Department of General Services, Office of Small Business Certification and Resources SBE #18762 Expiration 08/31/2013

Members of Laborers Local #185 Union

Item No	Item Description	Units	Qty	Unit Price	Total
10	Move- In / Out (Temp. Erosion Control)	EA	6	300.00	\$ 1,800.00
11	Temporary Hydraulic Mulch (B.F.M.)	SQYD	2,500	1.00	\$ 2,500.00
13	Temporary Fiber Roll	LF	5,400	3.20	\$ 17,280.00
14	Temp Large Sediment Barrier	LF	2,700	6.85	\$ 18,495.00
15	Temporary Silt Fence	LF	2,700	2.83	\$ 7,641.00
18	Temporary Fence (Type ESA)	LF	350.00	3.00	\$ 1,050.00
29	Erosion Control (Dry Seed)	SQFT	7,160.00	0.05	\$ 358.00
30	Rolled Erosion Control Product (Blanket)	SQFT	7,160.00	0.58	\$ 4,152.80
31	Fiber Rolls	LF	2,050.00	3.00	\$ 6,150.00
32	Compost	SQFT	46,600.00	0.55	\$ 25,630.00
Call to delete items				Total:	\$ 85,056.80

Proposal Conditions

- 1) Price includes all Labor, Materials, Equipment, Taxes, Etc.
- 2) Prime Contractor to supply Water Meter, 2 1/2" Water supply within 2 miles of job site, and Traffic Control.
- 3) Move-Ons will be \$300.00 each
- 4) Stand-By time will be billed at \$250.00 per hour.
- 5) Price does not include any soil preparation, temp. irrigation, maintenance, removal, or reseeding.
- 6) Bond Rate is 2.5% California Contractors License 797658 expirations: 7/31/2015
- 7) Nevada Contractors License 0070352 expirations: 2/28/2014
- 8) Quotation is valid for (60) calendar days.
- 9) Project Area/Quantity to be verified by customer upon order to start work.
- 10) Although extreme caution will be to minimize dust, subject fines will be the owners responsibility.

\$ 41,640

ACCEPTED and AGREED:

Buyer/Company: _____

By: _____ /Date: _____

Signature

Selby's Soil Erosion Control Co., Inc.
 By: *Eric van der Welle*
 Eric van der Welle



Nitta Erosion Control

a division of Nitta, Inc.

- HYDROSEEDING
- EROSION CONTROL
- STRAW MULCHING
- PNEUMATIC MULCH SPREADING
- BONDED FIBER MATRIX
- SILT FENCE
- DRILL SEEDING
- FIBER ROLLS / WATTLES
- BLANKETS

STATE LICENSE #401640 • C-27, C-61/D-59

3778 DEL MAR AVENUE • LOOMIS, CA 95650-9051 • PH (916) 652-7459 • FAX (916) 652-4376

nittaec@gmail.com • www.nittainc.net

Bid - Proposal

September 24, 2013

To All General Contractors Requesting Sub-Bids.

Re: Caltrans Project 03-ED-49-30.9/31.3, Caltrans Contract No. 03-2F1504, Addendum No. 1 (09/12/13), Widen highway for left turn channelization in El Dorado County at Pilot Hill from 0.2 mile south to 0.1 mile north of Rattlesnake Bar Road. Bid Date: September 25, 2013 (2:00 p.m.).

Certified as UDBE #217 (exp. 02/01/14), as WMBE VON #10120139 (exp. 12/28/13) per CPUC Supplier Clearinghouse, and as SBE (Micro) #0011303 (exp. 05/31/14). CCL #401640 C-27, C-61/D-59 (exp. 03/31/15). Quotation is valid for (60) calendar days from bid date and unless quantities, scope of work and/or date of installation change(s). Nitta, Inc. dba Nitta Erosion Control is full signatory member of Local 185 of the Laborers' Union. Most current Laborers' Trust Fund Employer's Contribution Letter is available upon request to verify union membership status.

<u>Item No.</u>	<u>Item</u>	<u>Unit of Measure</u>	<u>Estimated Quantity</u>	<u>Item Price</u>	<u>Total</u>
10	Move-In/Move-Out (Temporary Erosion Control)	EA	6	\$150.00	\$ 900.00
11	Temporary Hydraulic Mulch (Bonded Fiber Matrix)	SQYD	2,500	\$ 2.07	\$ 5,175.00
18	Temporary Fence (Type ESA)	LF	350	\$ 6.00	\$ 2,100.00
29	Erosion Control (Dry Seed) (SQFT)	SQFT	7,160	\$ 0.06	\$ 429.60
30	Rolled Erosion Control Product (Blanket)	SQFT	7,160	\$ 0.57	\$ 4,081.20
31	Fiber Rolls	LF	2,050	\$ 2.95	\$ 6,047.50
32	Compost	SQFT	46,600	\$ 0.80	\$37,280.00
Totals					<u>\$56,338.30</u>

BID ITEMS MAY BE SEPARATED.

*MISSING
BID ITEMS
13,14,15*

03-ED-49-30.9/31.3, 03-2F1504, Addendum No. 1 (09/12/13), in El Dorado County at Pilot Hill from 0.2 mile south to 0.1 mile north of Rattlesnake Bar Road.

Nitta Erosion Control Bid-Proposal dated September 24, 2013.

Page 2 of 3.

- Notes:
- 1) Total price includes submittals, certified payrolls, standard certificates of insurance, waiver of subrogation (if required), materials, labor, equipment (**air pollution control (CARB PERP-compliant)**), taxes on materials, incidentals and installation as per specifications (unless as otherwise noted).
 - 2) Total price excludes delivery of materials only in lieu of installation, maintenance and removal of Temporary Hydraulic Mulch (Bonded Fiber Matrix), re-installation of Temporary Hydraulic Mulch (Bonded Fiber Matrix), coloring agent (already included in the bonded fiber), Silt Fence, wood posts, commercial quality nails or staples for Temporary Fence (Type ESA), backfilling of holes caused by the removal of Temporary Fence (Type ESA), maintenance (repair or replacement of damaged Temporary Fence (Type ESA)), re-installation of Temporary Fence (Type ESA), re-installation of Erosion Control (Dry Seed) (SQFT), site preparation (trash, debris and weed removal and weed disposal), placement of stakes or other suitable markers at the locations designated by the Engineer, re-installation of Rolled Erosion Control Product (Blanket), other rolled erosion control products (RECPs), re-installation of Fiber Rolls, maintenance (repair and replacement of Fiber Rolls, replacement of broken or split stakes, correct rills and evidence where concentrated runoff has occurred), re-installation of Compost, straw mulching, straw incorporation, night work, dust control (our straw mulching machines are retrofitted for dust suppression with the "Dust Dog" - Pat. Pending), costs of local licenses, permits, fees and/or other taxes, watering, maintenance, pedestrian protection and traffic control.
 - 3) Additional move-in charges for Temporary Hydraulic Mulch (Bonded Fiber Matrix) are covered under Move-In/Move-Out (Temporary Erosion Control). Two move-ins are included in the total bid price for Temporary Fence (Type ESA) - installation and removal. Additional move-ins will be charged at \$150.00 each. One move-in is included in the total bid price for Fiber Rolls. Additional move-ins will be charged at \$300.00 each. One move-in is included in the total bid price for Erosion Control (Dry Seed) (SQFT) and for Rolled Erosion Control Product (Blanket). Additional move-ins will be charged at \$250.00 each. One move-in is included in the total bid price for Compost. Additional move-ins will be charged at \$375.00 each.
 - 4) Approximately three (3) working days (weekends and holidays excluded) is required to complete an estimated 2,500 SQYD of Temporary Hydraulic Mulch (Bonded Fiber Matrix) - installation only. Approximately one (1) working day (weekends and holidays excluded) is required to complete an estimated 350 LF of Temporary Fence (Type ESA) - installation and removal. Approximately one (1) working day (weekends and holidays excluded) is required to complete an estimated 7,160 LF of Erosion Control (Dry Seed) (SQFT) and an estimated 7,160 SQFT of Rolled Erosion Control Product (Blanket). Approximately one (1) working days (weekends and holidays excluded) is required to complete an estimated 2,050 LF of Fiber Rolls. Approximately seven (7) working days (weekends and holidays excluded) is required to complete an estimated 46,600 SQFT of Compost.
 - 5) Stand-by time will be billed at \$300.00 per hour for Temporary Hydraulic Mulch (Bonded Fiber Matrix), at \$280.00 per hour for Temporary Fence (Type ESA), at \$330.00 per hour for Erosion Control (Dry Seed) (SQFT) and for Rolled Erosion Control Product (Blanket), at \$420.00 per hour for Fiber Rolls, and at \$520.00 per hour for Compost.
 - 6) Bond premium (performance and payment) rate is 2%. Minimum bond premium charge per project is \$150.00. Bond premium amount is not included in the bid price. Commercial Liability Insurance does not cover Railroad Protective Insurance, Coverage for "volunteers," Umbrella Liability Limits and/or Excess Liability Limits, Professional Liability, Avian Influenza A (Avian Flu - Absolute), Employment Related Practices, Silica (Absolute), Residential Construction Defect PCO, Construction Wrap-UP/OCIP Exclusion, EIFS & Spray-on Siding, Known Damage or Injury, Biological Contaminants - Mold, Fungus, Micro-Organisms (covered under Pollution policy), Engineers, Architects, or Surveyors Professional Liability, Nuclear Energy Liability, Lead (Absolute), Asbestos

03-ED-49-30.9/31.3, 03-2F1504, Addendum No. 1 (09/12/13), in El Dorado County at Pilot Hill from 0.2 mile south to 0.1 mile north of Rattlesnake Bar Road.

Nitta Erosion Control Bid-Proposal dated September 24, 2013.

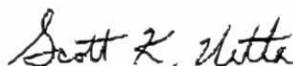
Page 3 of 3.

(Absolute), Injury to Independent Contractors, Residential Construction Activities (Absolute except Apartments), Condominium Conversion, Beryllium, Advertising Liability and Certified Acts of Terrorism. With the exception that our bid-proposal shall in no event be construed to require indemnification by Subcontractor to a greater extent than permitted under the public policy of the State of California, Subcontractor shall indemnify and save harmless Owner and Contractor only arising out of or in connection with Subcontractor's operations to be performed under this bid-proposal.

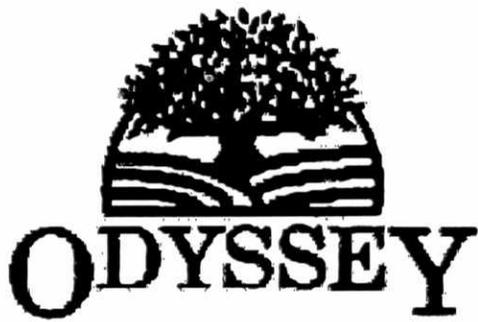
- 7) Terms: Due and payable within 30 days from date of installation and/or as per Business and Professional Code §7108.5 and Public Contract Code §10262.5 (for progress payments) and/or as per Public Contract Code §7107 (for retention due).
- 8) Attorney fees and interest: If court action be instituted on this invoice, general contractor promises to pay reasonable attorney fees. A late payment charge of 1 1/2% per month will be charged on all invoices not paid within terms of quote. This is annual percentage rate of 18 %.
- 9) **General Contractor to provide and pay for water source on jobsite** (i.e., fire hydrant with valid water meter and/or water permit, 4,000 gallon capacity water truck, or other approved source at a minimum rate of 200 g.p.m. and/or at a minimum vertical height of 14 feet (for water towers or stands)). We'll require approximately 7,000 gallons of water for an estimated 2,500 SQYD of Temporary Hydraulic Mulch (Bonded Fiber Matrix). **If water isn't made available on jobsite, this bid-proposal is invalid.**
- 10) General Contractor to provide good, drivable truck access to each site to be treated with Temporary Hydraulic Mulch (Bonded Fiber Matrix), with Temporary Fence (Type ESA), with Erosion Control (Dry Seed) (SQFT), with Rolled Erosion Control Product (Blanket), with Fiber Rolls and with Compost.
- 11) Final field measured quantities shall be provided by General Contractor and/or Owners' Representative prior to installation of Temporary Hydraulic Mulch (Bonded Fiber Matrix), of Temporary Fence (Type ESA), of Erosion Control (Dry Seed) (SQFT), of Rolled Erosion Control Product (Blanket), of Fiber Rolls and of Compost. If final field measurement shall be required of Nitta Erosion Control at jobsite, it shall be performed on a time and material basis with an authorized representative from the General Contractor and Owner in attendance.

Thank you for the opportunity to quote on this project.

Yours truly,



Scott K. Nitta, President
Nitta Erosion Control



F A X C O V E R

Date:	9/25/13
Company:	General Contractor
Attention:	Project Managers/Estimators
Fax number:	
Name:	Matt Lawson
Phone Number:	209-369-6197 ext: 453
Fax Number:	209-369-6965

URGENT
 REPLY ASAP
 PLEASE COMMENT
 PLEASE REVIEW
 FOR YOUR INFORMATION

TOTAL PAGES, INCLUDING COVER: 4

Comments: Have a Great Day!

Hello,

Here is Odyssey Environmental Services Inc's proposal for installation of the listed scopes at the DOT 03-2F1504 Widen Highway for Left Turn Channelization project in El Dorado County. Please feel free to call with any questions.

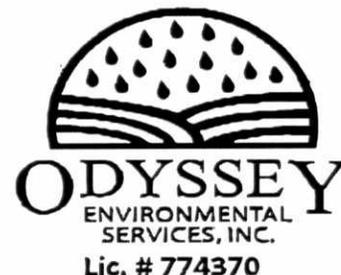
Thank you for the opportunity to bid this project,

Respectfully,

Matt Lawson
Senior Estimator



9/25/13

Attn: *Project Manager / Estimator*Re: *DOT 03-2F1504**Widen Highway for Left Turn Channelization*

Odyssey Environmental Services, Inc. proposes to provide the material and labor for the installation of the listed scopes for the above mentioned project located in *El Dorado County, CA*. These prices include federal wages, tax, labor, and materials required to properly install the listed scopes. Our bid is as noted and is valid for 90 days.

Bid Notes:

- Bid is based on receiving the site at +/- .10 ft. of finish grade.
- Odyssey acknowledges receipt of addendums 1.
- Bid is based 100% drive on access for hydroseeding equipment. If Hose & Nozzle work is necessary addition charges may be applied.
- This bid is based on spreading compost only and has no provisions for incorporation.
- **This contract does not include any establishment or maintenance provisions. Odyssey Environmental Service expresses no warranties as to establishment. Success of any seeding is dependent on proper watering during the establishment period.**
- **We note that the limits are approximate. We have quoted the limits of work as shown on the plans and quantities provided. If the disturbed areas are more than what is shown on the plans, then an add will be requested.**
- Construction of this project is based upon one mobilization. If addition mobilizations are required due to phasing of the project additional charges may occur.
- This proposal is based on an agreed upon subcontract and construction schedule.
- This Proposal is based upon the drawings prepared by Caltrans, plan sheets EC-1 & EC-2 dated 04/09/13, plan sheet EC-3 dated 12/07/12, plan sheet ECD-1 dated 04/24/13, plan sheet ECL-1 dated 03/12/13, & plan sheet ECQ-1 dated 03/12/13.
- Odyssey Environmental Services, Inc. is signatory to the Laborers Union Local # 73
- Odyssey Environmental Services, Inc. insurance limits are \$1,000,000/2,000,000.
- We require five (5) to seven (7) days notice prior to commencement of any new project. Additionally, no work shall commence without an executed contract.
- If awarded this project Odyssey Environmental Services, Inc. requests that we are supplied with five (5) sets of working drawings prior to our beginning work on this project. Plans to be provided with contract, if required Odyssey will make copies at a rate of \$150.00 per set.
- Due to the instability of the current petroleum prices Odyssey Environmental Services, Inc. reserves the right to review and revise this pricing with each new release and or phase of the above mentioned project.

5400 W Highway 12 Lodi, CA 95242

Office: (209) 369-6197

Fax: (209) 369-6965

Email: mlawson@odysseylandscape.com

DOT 03-2F1504

Widen Highway for Left Turn Channelization

9/25/13

Pg 2 of 3

Scopes of Work

BID ITEM	DESCRIPTION	UNIT OF MEASURE	EST QTY	UNIT COST	TOTAL
6	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	1	\$3,000.00	\$3,000.00
7	RAIN EVENT ACTION PLAN	EA	4	\$500.00	\$2,000.00
8	STORM WATER SAMPLING & ANALYSIS DAY	EA	2	\$750.00	\$1,500.00
9	STORM WATER ANNUAL REPORT	EA	1	\$900.00	\$900.00
10	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	EA	6	\$1,000.00	\$6,000.00
11	TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX)	SQYD	2,500	\$1.99	\$4,975.00
13	TEMPORARY FIBER ROLL	LF	5,400	\$3.34	\$18,036.00
14	TEMPORARY LARGE SEDIMENT BARRIER	LF	2,700	\$9.28	\$25,056.00
15	TEMPORARY SILT FENCE	LF	2,700	\$5.40	\$14,580.00
18	TEMPORARY FENCE (TYPE ESA)	LF	350	\$2.31	\$808.50
29	EROSION CONTROL (DRY SEED)	SQFT	7,160	\$0.43	\$3,078.80
30	ROLLED EROSION CONTROL PRODUCT (BLANKET)	SQFT	7,160	\$0.50	\$3,580.00
31	FIBER ROLLS	LF	2,050	\$3.34	\$6,847.00
32	COMPOST	SQFT	46,600	\$0.42	\$19,572.00
				TOTAL	\$109,933.30

1644,861.30

Erosion Control Options:

SWPPP Site Monitoring Weekly Inspections: (1 visit per week) @ \$500.00 per week
 SWPPP Site Monitoring Pre/During/Post Storm Inspections: (each inspection) @ \$450.00 per visit

Note: This bid is based on a minimum installation of \$3,000.00 per mobilization.

Note: Per plan sheet EC-1, there is no seed in the erosion control Type 1 areas.

5400 W Highway 12 Lodi, CA 95242
 Office: (209) 369-6197 Fax: (209) 369-6965
 Email: mlawson@odysseylandscape.com

DOT 03-2F1504
Widen Highway for Left Turn Channelization
9/25/13
Pg 3 of 3

Exclusions:

Maintenance of BMP's	Removal of BMP's	Upload to "SMARTS"
Compaction	Drainage Structures	Permits, Fees, Bonds (if applicable)
Lighting	Site Amenities	Hardpan Remediation
Hazardous Wastes	Water Meter	Import / Export of Soils
Electrical Supply	Site Structures	Clearing and Grubbing
Paving	Boring/Cut & Patch	Fences, Walls, Gates
Signage	Arborist Work	Demolition Work
Grading (Rough or Finish)	Excavation	Establishment of Seed/Watcring
Biofiltration Soil	Rock Entrances	Concrete Wash-outs

Not Included:

Over Time Hours
Retention of Payment

Not Reviewed:

Civil Drawings Architectural Drawings
Specifications (other than those listed above)

This price is valid for installation through three months from the date of this proposal. Odyssey Environmental Services, Inc. would like to thank you for considering our proposal for this project. If you have any questions regarding this proposal please contact *Matt Lawson* at our offices.

Sincerely,

Matt Lawson
Project Manager/Estimator

5400 W Highway 12 Lodi, CA 95242
Office: (209) 369-6197 Fax: (209) 369-6965
Email: mlawson@odysseylandscape.com



1640 James Road, Bakersfield, CA 93308
 (661) 872 7099 - office (661) 399 8882 (fax)
 WMBE Cert CUCP - UDBE CT 32491, CCA -1246, Small Business
CA Lic. # 508089, Nev. License 0040577
 Bond rate 3%
 Union: No. & So. Calif. Laborers

Project: CDOT 03-2F1504 El Dorado County
 Addendums: One
 Price good for 30 days
 Estimator: John Juette
 Date: September 4, 2013

Bid Item	Description	Quantity	Unit Price	Extended Price
10	Move-in/Move-out (Temp. Erosion Control)	6each	\$980	\$5,880.00
11	Temporary Hydraulic Mulch (BFM)	2500ST	\$1.45/SY	\$3,625.00
13	Temporary Fiber Roll	5400LF	\$3.38/LF	\$18,252.00
18	Temporary Fence (Type ESA)	350LF	\$4.45/LF	\$1,557.50
	Mobilization Permanent Erosion Control	each	\$1,530 each	
29	Erosion Control (Dry Seeding)	7,160SF	\$0.257/SF	\$1,840.12
30	Rolled Erosion Control Products (netting)	7,160SF	\$0.857/SF	\$6,136.12
31	Fiber Rolls	2,050LF	\$3.35/LF	\$6,867.50
32	Compost	46,600SF	\$0.43/SF	\$20,038.00

General Contractor may elect to perform items 13, 18.

\$ 65,726.²⁴

Exclusion/Qualifications/Remarks: Work day is from 7:00 - 3:30 - 8 hr. day - Mon. to Fri. Bid does not include any overtime, weekends or holiday work.

The GC and/or owner is to provide: the traffic control, , access to the site for regular highway vehicles (top and bottom), also they are to provide any soil preparation necessary; i.e. salvage or placement of topsoil, weed removal, plant establishment, etc.

The price of straw is based on being applied pneumatically. Bid is based on J&M's current insurance., any additional insurance required can be supplied at an additional cost to be paid by GC. The GC is liable for any overages on bid item quantities. J&M will not accept any back charge or deduction to the contract unless proper notification is given in writing. No retention is to be withheld.



1640 James Road, Bakersfield, CA 93308
 (661) 872 7039 - office (661) 399 8882 (fax)
 WMBE Cert CUCP - UDBE CT 32481, CCA -1246, Small Business
 CA Lic. # 508089, Nev. License 0040577
 Bond rate 3%
 Union: No. & So. Calif. Laborers

Project: CDOT 03-2F1504 El Dorado County
 Addendums: One
 Price good for 30 days
 Estimator: John Juette
 Date: September 4, 2013

Bid Item	Description	Quantity	Unit Price	Extended Price
10	Move-in/Move-out (Temp. Erosion Control)	6each	\$980	\$5,880.00
11	Temporary Hydraulic Mulch (BFM)	2500ST	\$1.45/SY	\$3,625.00
13	Temporary Fiber Roll	5400LF	\$3.38/LF	\$18,252.00
18	Temporary Fence (Type ESA)	350LF	\$4.45/LF	\$1,557.50
	Mobilization Permanent Erosion Control	each	\$1,530 each	
29	Erosion Control (Dry Seeding)	7,160SF	\$0.257/SF	\$1,840.12
30	Rolled Erosion Control Products (netting)	7,160SF	\$0.857/SF	\$6,136.12
31	Fiber Rolls	2,050LF	\$3.35/LF	\$6,867.50
32	Compost	46,600SF	\$0.43/SF	\$20,038.00

General Contractor may elect to perform items 13, 18.

\$ 65,726.24

Exclusion/Qualifications/Remarks: Work day is from 7:00 – 3:30 - 8 hr. day – Mon. to Fri. Bid does not include any overtime, weekends or holiday work.

The GC and/or owner is to provide: the traffic control, , access to the site for regular highway vehicles (top and bottom), also they are to provide any soil preparation necessary; i.e. salvage or placement of topsoil, weed removal, plant establishment, etc.

The price of straw is based on being applied pneumatically. Bid is based on J&M's current insurance..., any additional insurance required can be supplied at an additional cost to be paid by GC. The GC is liable for any overages on bid item quantities. J&M will not accept any back charge or deduction to the contract unless proper notification is given in writing. No retention is to be withheld.



Lic. #878017

September 25, 2013

4050 Alvis Court • Rocklin, CA 95677

916.780.6866 • Fax 916.780.0864 • info@greenvista.net

RE: DOT 03-2F1504 - Route 49 In El Dorado County at Pilot Hill, CA

Green Vista Landscape is pleased to submit a proposal for the above mentioned project. Pricing as follows:

Item Description	Unit	Quantity	Unit Price	Total
# 10 Move-In/ Move-Out (Temporary Erosion Control)	EA	6	\$1,250.00	\$7,500.00
# 11 Temporary Hydraulic Mulch (Bonded Fiber Matrix)	SQYD	2,500	\$1.55	\$3,875.00
# 12 Temporary Cover	SQYD	2,500	\$3.50	\$8,750.00
# 13 Temporary Fiber Roll	LF	5,400	\$3.35	\$18,090.00
# 14 Temporary Large Sediment Barrier	LF	2,700	\$16.00	\$43,200.00
# 15 Temporary Silt Fence	LF	2,700	\$2.90	\$7,830.00
# 18 Temporary Fence (Type ESA)	LF	350	\$4.65	\$1,627.50
# 29 Erosion Control (Dry Seed)	SQFT	7,160	\$0.20	\$1,432.00
# 30 Rolled Erosion Control Product (Blanket)	SQFT	7,160	\$0.77	\$5,513.20
# 31 Fiber Rolls	LF	2,050	\$3.15	\$6,457.50
# 32 Compost	SQFT	46,600	\$0.50	\$23,300.00
Total Bid Amount:				\$127,575.20

Addenda # 1 noted.

Signatory to the Northern California Laborers Union

Basis for Pricing / Inclusions/ Exclusions:

1. Price is based on unit cost.
2. Includes tax and prevailing wage.
3. Excludes any items not listed.
4. Excludes any permits or fees.
5. Excludes any traffic control.
6. Excludes any clearing or grubbing.
7. Excludes any grading.
8. Excludes earthwork.
9. Excludes any soil prep.
10. Excludes any dust control.
11. Excludes any maintenance.
12. Excludes water meter or cost of water. Water source to be within 5 minutes of work site.
13. Compost to be applied when all areas are ready.
14. Includes removal of temporary items.
15. Includes mechanical trenching only.
16. Standby time @ \$200 per hour.

Any questions regarding this proposal, please call me @ 916-276-1707.

Thank you,

Tim Jones

Green Vista Landscape

\$ 67,795.²⁰

Green Vista Landscape

Lic # 878017

FACSIMILE TRANSMITTAL SHEET

TO:

FROM:

Estimating Department

Tim Jones

COMPANY:

DATE:

9/25/2013

FAX NUMBER:

TOTAL NO. OF PAGES, INCLUDING COVER:

2

PHONE NUMBER:

SENDER'S FAX NUMBER:

916-780-0864

RE: Bid Proposal - DOT 03-2F1504 - Route 49 in El Dorado County at Pilot Hill, CA

URGENT

FOR REVIEW

PLEASE COMMENT

PLEASE REPLY

PLEASE RECYCLE

NOTES/COMMENTS:

Attached you will find a bid proposal for the above mentioned project. Please let me know if you should have any questions.

Thank you for giving our company an opportunity to bid.

Sincerely,

Tim Jones

4050 ALVIS COURT ROCKLIN CA 95677
TEL. 916.780.6866 FAX 916.780.0864

CDOT No. 03-2F1504 El Dorado Co. -Widen Highway for Left Turn Channelization

Bid Item - Various Items/ See Attached Quotes

Contractor/ Supplier	DBE		Low Bidder?		Contract Amount	Used?	Notes
	Yes	No	Yes	No			
Sierra Striping		x	x		\$8,948.00		See attached Quote
Apply-A-Line		x		x	\$20,420.00		See attached Quote
Centerline Striping		x		x	\$9,170.00		See attached Quote
Chrisp Co.		x		x	\$12,892.50		See attached Quote

Contract Amount	\$934,431.50
Service Provided	\$8,948
Percent of Contract	0.96%
DBE Participation	0.00%



**9725 DEL ROAD SUITE B
ROSEVILLE, CA. 95747**

"UNION CONTRACTOR"

CA. LIC. #755317 Type C-32

City of Sacramento SBE #32204
State of California SBE #1SS5640
Bond Rate 1%

PHONE: (916) 774-9080

FAX: (916) 774-9088

ESTIMATE

ESTIMATE #	13-524
DATE:	9/24/2013
BID DATE:	

ATTN: ESTIMATING DEPARTMENT

TO: CUSTOMER BIDDING THIS PROJECT

PHONE:

FAX:

EMAIL:

PROJECT: CalTrans 03-2F1504

ADDRESS: Highway 49

CITY: Pilot Hill

PROJECT #:

ESTIMATOR: Tom Rawlins

PREVAILING WAGE: _____

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
63	DELINEATOR (CLASS 1)	13	EA	55.00	715.00
64	HIGHWAY POST MARKER	1	EA	55.00	55.00
65	UNDERDRAIN MARKER	2	EA	55.00	110.00
66	MARKER (CULVERT)	9	EA	55.00	495.00
67	4" THERMOPLASTIC TRAFFIC STRIPE	7,100	LF	0.70	4,970.00
68	8" THERMOPLASTIC TRAFFIC STRIPE	300	LF	1.20	360.00
69	THERMOPLASTIC PAVEMENT MARKING	170	SQFT	6.50	1,105.00
70	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	370	LF	0.60	222.00
71	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	360	LF	0.60	216.00
72	PAVEMENT MARKER (RETROREFLECTIVE)	200	EA	3.50	700.00
	1 Mobilization to Jobsite Additional Mobilization to Jobsite will be \$1350.00 EA				
	NOTE: This Estimate EXCLUDES the Following Items: A) Traffic Control For Sierra Traffic Markings B) Traffic Control Plans C) Removal Of Existing Striping And Markings D) Temporary Striping E) Posting / Notifications F) Weekend/Night Work G) Changeable Message Boards H) Retro Reflectivity Testing I) Signs				
	NOTE: 15 Working Days Notice Is Required For Scheduling				
	NOTICE: The Terms Of This Proposal Are Guaranteed For 60 Days. If No Contract Or Signed Proposal Are Returned To Sierra Traffic Markings In That Time, This Proposal May Be Re-Negotiated.				

*LOW
ENTERED
9/25/13
B.5079*

ADDENDUMS ACKNOWLEDGED:

TOTAL \$8,948.00

ACCEPTANCE OF THIS ESTIMATE: The above prices, specifications, and provisions are satisfactory and are hereby accepted. Sierra Traffic Markings Inc. is authorized to do the above mentioned work as specified. Payment will be made upon completion and/or receipt of invoice.

ACCEPTED BY: _____

TITLE: _____

DATE OF ACCEPTANCE: _____

PO NUMBER: _____ **JOB NUMBER:** _____

APPLY-A-LINE, INC.



19652 N. Hirsch Court • Anderson, CA 96007
Phone (530) 365-4060 • Fax (530) 365-4060
mail@applyaline.com • LIC. #562762



To: **General Contractors**
Project: **RT 49 RATTLESNAKE BAR RD
03-2F1504**
County: **EL DORADO**
City: **PILOT HILL**
Bid Date: **9/26/2013**

The Following is our proposal for the above referenced project:

<u>Item #:</u>	<u>Description</u>	<u>Quantity:</u>	<u>Unit</u>	<u>Price:</u>	<u>Total:</u>
✓ 67	4" THERMO TRAFFIC STRIPE (RIBBON)	7100	LF	\$1.50	\$10,650.00
✓ 68	8" THERMO TRAFFIC STRIPE (RIBBON)	300	LF	\$5.00	\$1,500.00
✓ 69	THERMO PAVE MARKINGS	170	SF	\$15.00	\$2,550.00
✓ 70	THERMO TRAFFIC STRIPE (BROKEN 12-3) RIBBON	370	LF	\$4.00	\$1,480.00
✓ 71	THERMO TRAFFIC STRIPE (BROKEN 36-12) RIBBON	360	LF	\$4.00	\$1,440.00
✓ 72	PAVE MARKERS REFLECTIVE	200	EA	\$8.00	\$1,600.00
1	LEAD PLAN (QP) COLD PLANE	1	EA	\$1,200.00	\$1,200.00
					\$20,420.00

Apply-A-Line, INC. proposes to furnish all labor, equipment, and materials necessary to complete the bid items on referenced project.

CONDITIONS OF PROPOSAL:

- 1 Offerer reserves the right to withdraw proposal if not accepted within 30 days.
- 2 Prices quoted above do NOT include performance bond.
- 3 If a formal subcontract is required a complete copy of this quote must be included.
- 4 1-Trip included. Additional Mob 2500.00
- 5 Remove floppys included. (Mow style not broke off pieces)
- 6 T.C. not included for perm work.
- 7 Message Board NOT included.
- 8 12 Working days required for scheduling.

PLEASE NOTIFY US RIGHT AWAY IF WE GET THIS JOB SO WE CAN PROCESS AND CREATE FILE.

Thank you for the opportunity to quote this project with your company.

Sincerely,

Richard Hager
Project Manager
richard@applyaline.com



CENTERLINE

STRIPING COMPANY, INC.
9847 DINO DRIVE
ELK GROVE, CA 95624
CENTERLINESTRIPING.COM

PHONE: (916) 686-8860
ADMIN. FAX (916) 686-8868
ESTIM. FAX: (916) 686-8876
CA LIC. # 498346 A, C92
NV LIC. # 39727 AB, A21

QUOTATION

TERMS AND CONDITIONS

PAGE 2 OF 2

JOB NAME: 03-ED-49-30.9/31.3 CONTRACT # 03-2F1504
LOCATION: _____

CENTERLINE CARRIES THE FOLLOWING INSURANCE LIMITS: GENERAL LIABILITY - EACH OCCURANCE \$ 1 MILLION / GENERAL AGGREGATE \$2 MILLION. COMPLETED OPERATIONS AGGREGATE \$ 2 MILLION. EXCESS LIMITS - EACH OCCURANCE / GENERAL AGGREGATE LIMITS OF \$5 MILLION

THE BELOW TERMS AND CONDITIONS TO BE INCORPORATED AS A INTEGRAL PART OF THE SUBCONTRACT AGREEMENT.

- ** WAIVER OF SUBROGATION IS INCLUDED FOR UP TO 2 (TWO) ENDORSEMENTS. ADDITIONAL COSTS CHARGED FOR MULTIPLE ENDORSEMENTS
- ** CONTRACTOR SHALL FURNISH SUBCONTRACTOR WITH ONE SET OF CONTRACT PLANS AND SPECIFICATIONS, INCLUDING ALL ADDENDUMS
- ** PERMITS, BONDS, OR ANY FORM OF ENGINEERING (STAKING, TESTING, INSPECTION, ETC.) UNLESS OTHERWISE SPECIFIED ARE EXCLUDED
- ** CENTERLINE STRIPING COMPANY IS NOT RESPONSIBLE FOR DESIGN ERRORS/OMISSIONS IN PLANS OR SPECIFICATIONS
- ** GENERAL CONTRACTOR TO PROVIDE CLEAN AND CLEAR ACCESS TO PROJECT FOR ALL LABOR PERSONNEL AND EQUIPMENT
- ** ALL ITEMS NOT SPECIFICALLY MENTIONED IN THIS QUOTATION ARE EXCLUDED
- ** NO WORK WILL BE PERFORMED IN ADDITION TO OUR BASE BID UNLESS A WRITTEN "CHANGE ORDER" OR "EXTRA WORK AUTHORIZATION" IS SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE GENERAL CONTRACTOR. ALL EXTRA WORK IS SUBJECT TO THE SAME TERMS AND CONDITIONS AS THE ORIGINAL CONTRACT
- ** ANY MODIFICATIONS, FIELD INSTRUCTIONS OR CHANGES ORDERS THAT CHANGE THE SCOPE OF THE ORIGINAL BID WORK ARE SUBJECT TO ADDITIONAL COSTS
- ** THIS QUOTATION IS BASED ON A STANDARD MONDAY THROUGH FRIDAY WORK WEEK. ADDITIONAL COSTS MAY OCCUR FOR WORK PERFORMED ON WEEKENDS
- ** MAINTENANCE / PROTECTION OF EXISTING STORM DRAIN SYSTEM IS EXCLUDED
- ** CENTERLINE STRIPING COMPANY IS SIGNATORY TO THE LABORERS LOCAL 185 AND THE PAINTERS LOCAL 1176
- > TAX INCLUDED / FURNISHED AND INSTALLED
- > ONE MOVE IN INCLUDED
- > ADDITIONAL MOVES AT - \$1650.00
- > 12 DAYS ADVANCED NOTICE FOR SCHEDULING IS REQUIRED
- > WRITTEN AUTHORIZATION IS REQUIRED PRIOR TO PROCEEDING WITH WORK
- > TRAFFIC CONTROL FOR TRAFFIC STRIPING OPERATIONS IS INCLUDED
- > TEMPORARY PAVEMENT DELINEATION EXCLUDED
- > POWERWASH OF ASPHALT / CONCRETE EXCLUDED
- > ADVANCED POSTING OF WORK ZONE FOR DETOURS / NO PARKING AREAS DURING WORK IS EXCLUDED
- > PORTABLE CHANGEABLE MESSAGE SIGN IS EXCLUDED

We Propose hereby to furnish material and labor - complete in accordance with the above stipulations and quotation for the sum of: 9170.00

Payment to be made upon completion of work and receipt of invoice.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted per standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above this estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized
Signature: _____

CENTERLINE STRIPING COMPANY, INC.

Note: this proposal may be withdrawn by us if not accepted within 90 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. Payment will be made as outlined above.

Company Name: _____

Invoices are due and payable 30 days from date of invoice. All overdue amounts will be charged an interest charge of 18% per annum.

Authorized Signature: _____

Date of Acceptance: _____

Printed Name: _____

Chrisp Company

Woodland Office
 1805 East Béamer Rd.
 Woodland CA 95776
 Phone: (530) 406-2220 Fax: (530) 406-2221

Contractors License No. 374600
 A General Engineering
 C-13 Fence, Wire, wood
 C-32 Highway Improvement

Union Contractor / No minority Status

Quotation

TO: For the intended use of the General Contractor

Phone: () - Fax: () -

Contact:
 email:

Current Date: 9/25/2013
 BidDate: 9/25/2013
 JobName: 03-ED-49-30.9-31.3
 Location: PILOT HILL Bid#: 20760 0
 Contract#: 03-2F1504 Job#

Working Days:
 Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
03	TRAFFIC CONTROL, CHRISP CO ONLY	1	LS	1825.000	\$1,825.00
67	4" THERMOPLASTIC TRAFFIC STRIPE	7100	LF	1.000	\$7,100.00
68	8" THERMOPLASTIC TRAFFIC STRIPE	300	LF	1.500	\$450.00
69	THERMOPLASTIC PAVEMENT MARKING	170	SF	8.000	\$1,360.00
70	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	370	LF	0.750	\$277.50
71	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	360	LF	0.750	\$270.00
72	PAVEMENT MARKER (RETROREFLECTIVE)	200	EA	8.500	\$1,700.00
Subtotal					\$12,982.50

TOTAL \$12,982.50

Written Authorization is Required Prior to Proceeding With Work

ACCEPTED BY: _____ P.O. Number _____
 TITLE: _____ Job Number _____

Bond Rate 1.5 Addendums 1

This quote includes all stipulations found on page 2

QUOTE PREPARED BY Brandon Chafey
 (510) 719-6452
 bchafey@chrispco.com
 CHRISP COMPANY

Chrisp Company

Woodland Office
 1805 East Beamer Rd.
 Woodland CA 95776
 Phone: (530) 406-2220 Fax: (530) 406-2221

Contractors License No. 374600
 A General Engineering
 C-13 Fence, Wire, wood
 C-32 Highway Improvement

Union Contractor / No minority Status

Quotation**COMMENTS, EXCLUSIONS, AND STIPULATIONS**

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co. dated September 25, 2013 for the following project

03-ED-49-30.9-31.3

- NO RETENTION TO BE TAKEN
- 1 Move- In(s) included. Additional Move- Ins \$2,500.00
- Chrisp Company reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- EXCLUDE: Installation or removal of temporary delineation
- Clean, clear and unobstructed access required for Chrisp Co. work
- Final PAY QTYs presented by owner MUST be agreed by Chrisp Co.
- Changeable Message board if required to be provided by General Contractor for Chrisp Co. Use at no Charge to Chrisp Co.
- EXCLUDE: Traffic Control Plan
- EXCLUDE: Removal of Existing Striping & Markings
- EXCLUDE: Removal of Existing Pavement Markers
- EXCLUDE: Red-Lined As-Built Drawings
- Traffic Control INCLUDED for Chrisp Company work ONLY
- After receiving contract 10 working days written notice required prior to scheduling of work
- EXCLUDE: Special Insurance Requirements,(i.e. Railroad Insurance, _____)
- EXCLUDE: Construction Area Signs
- Chrisp Co. will remove contractors short term temporary markers (Floppys) placed for lanelines and centerlines only (no edgelines or shoulders). No Tape removal. Short Term Temporary markers are to be placed so that striping may be placed before removal of markers.
- This quotation excludes Primary Liability Insurance greater than \$2,000,000.
- This quotation excludes all work associated with the project SWPP and WPCP.
- This quotation excludes installing permanent striping while other operations are in progress on jobsite.
- This quotation Excludes furnishing or placing ALL signage for advance posting of ramp closures / detours for our operations.
- EXCLUDE: Encroachment Permit (if required to be provided at No Cost to Chrisp Company)
- EXCLUDE: ALL Safety Training, Badging and Orientation (To be paid at time and material Cal-Trans rates)
- ALL Bid items shall NOT be adjusted or removed without written / or verbal permission.
- EXCLUDE: Lead Compliance Plan

Doug Veerkamp
LIC. NO. 440233
GENERAL ENGINEERING, INC.

October 1, 2013

Attn: To Whom It May Concern

Re: Caltrans # 03-2F1504/ 03-ED-49-30
In El Dorado County at Pilot Hill S to N of Rattle Snake Bar Road
DBE Participation/ Good Faith Analysis

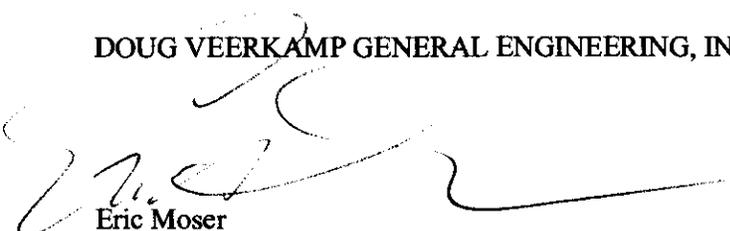
10-11-13 PTC:54 RCVD

Attached, please find our Good Faith Effort and DBE participation for the above referenced project. Based on our analysis the total DBE participation was 1.21 %.

Please contact me if you have any questions at 916-496-7950.

Sincerely,

DOUG VEERKAMP GENERAL ENGINEERING, INC.



Eric Moser
Project Manager/ Estimator

Cc: Project File