STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CERTIFIED DVBE SUMMARY

DES-OE-0102.5 (REV 3/2008)

Second Bidder

05-02-14A11:29 RCVD

DISTRICT-COUNTY-ROUTE: 03-ED - 193-R6.0/ - 12.7

CONTRACT NO.: 03-3M9204

TOTAL BID: $2,624,389.00

BID OPENING DATE: April 30, 2014

BIDDER'S NAME: George Reed, Inc.

DVBE PRIME CONTRACTOR CERTIFICATION [1]: N/A

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE [2]	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	$ Amount
3	TRAFFIC CONTROL		SAMBRANO TRAFFIC CONTROL (916) 687-6472 CERT #1159740	$97,845.00
			Total Claimed Participation	$ 97,845.00 3.7 %

Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid.
Identify second and lower tier subcontractors on this form.

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Ed Berlier 5/1/14

Signature of Bidder Date

Ed Berlier, Vice President

(209) 523-0734

(Area Code) Telephone Number

Stacy Case

Contact Person (Type or Print)

Submit to:

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

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 654-6410, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

DVBE / SBE 1159740

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

LICENSE # 939557

Laborers Union Signatory

For: Estimator @ George Reed Inc.
Project: Caltrans 03-3M9204
Bid Date: April 30, 2014

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

Pilot Car (with driver) ____ **700.00 per 8 hours**

Lane Closure (1 Lane 2 miles) **With 1 Ramp & 1 Detour** ____ **$1,350.00 per 8 hours**
Two Lane Same Direction (add 1 additional trailer mounted arrow board) ____ $100.00 per day
Lane Closure Opposite Direction will be billed as a separate lane closure unless otherwise agreed upon

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

Additional Detour up to 6 Signs ____ **$160.00 Each**

Additional Ramp ____ **$160.00 Each**

PCMS __Day **$350.00** __Week **$650.00**__Month__**$1,350.00**__**Delivery $100.00** Each Item Each Way (with traffic control only)

Construction Area Signs (with traffic control only) per CS-1, 20 signs ____ $8,200.00

Weekend / Holiday Rates for Traffic Control: multiply the standard 8 hour rate by the following; Saturdays 1.31, Sundays & Holidays 1.62

Additional Items:

Flagger ____ $650.00 per 8 hours
Arrow Board ____ $100.00 per day
Cones each ____ $1.00 per day
Sign with stand each ____ $12.00 per day
Night Work Add ____ $3.50 per man hour
Subsistence (when applicable) ____ $24.00 per day per person

Overtime:

Personnel (over 8 hours per week day and Saturdays) ____ $95.00 per man hour
Sundays and Holidays ____ $105.00 per man hour
Equipment (Pilot Car) ____ $115.00 per hour

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

Included Items / Conditions

Note: Everything not listed is excluded unless otherwise agreed upon

Flagging (light Towers are not included)
Includes; two certified journeyman flaggers with hard hats and approved vests, 8 portable signs with stands (2-RWA 2-OLRA 2-FS 2-BPTS,), 2 stop slow paddles, pick up truck with beacon, thirty 28" reflective cones, 2 night beacons, and 2 way radios.

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

Ramp Closures
Includes all signs and barricades for a single Ramp Closure

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

Signs / CMS: Includes layout for US Digs, mob, materials, installation , and removal. Does not include boring through rock, concrete, or other obstruction removal. Theft and vandalism and damage will be additional unit cost. Materials remain our property. Where quantity is not clear on plans we will give a lump sum followed by individual pricing for the unknown quantities. We will cover the signs on installation. It is the primes responsibility to cover, uncover, and change information.

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

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

Date:_____

Sambrano Traffic Control Incorporated

Date_____

Prime Vendor

BIDSYNC

CALIFORNIA PROFILE

BidSync Supplier Name	Sambrano Traffic Control Inc	Supplier Number	1159740
Legal Business Name	SAMBRANO TRAFFIC CONTROL INC	DBA Business Name	SAMBRANO TRAFFIC CONTROL INC
Address	10057 COLLINGS RD WILTON, CA 95693	Phone	(916) 687-6472
		FAX	(877) 513-2906
Email	straffic@frontier.com		
Number of Employees	12		
Business Types	Construction Service Non-Manufacturer		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	CSLB C-31 Construction Zone Traffic Control Provide protection to road construction operations. Directs traffic to avoid construction zone hazards through the use of signs, cones, flaggers, and pilot cars.		
Construction License Types	C-31 - Construction Zone Traffic Control Contractor		
Classifications	461615 - Traffic control 721410 - Highway and road construction services		
View Options	View Application		
Edit Options	Amend Application		

Active Certifications

TYPE	STATUS	STATUS DATE	FROM	TO	ACTIONS
SB (Micro)	Approved	Dec 24, 2013	Dec 9, 2013	Dec 31, 2015	
DVBE	Approved	Dec 24, 2013	Dec 9, 2013	Dec 31, 2015	

Certification History

TYPE	STATUS	STATUS DATE	FROM	TO
DVBE	Expired	Dec 24, 2013	Nov 15, 2012	Dec 31, 2013
SB (Micro)	Expired	Dec 24, 2013	Oct 20, 2011	Dec 31, 2013
DVBE	Expired	Dec 1, 2012	Nov 17, 2011	Nov 30, 2012
DVBE	Expired	Nov 17, 2011	Nov 24, 2010	Nov 30, 2011
SB (Micro)	Expired	Oct 20, 2011	Nov 3, 2009	Nov 30, 2011
DVBE	Expired	Nov 24, 2010	Nov 3, 2009	Nov 30, 2010

Customer Support - vendorsupport@bidsync.com or 800-990-9339

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Sambrano Traffic Control Breakdown

Set / Maintain / Pilot TC Day (1 ADD Hours on pilot and 2 Total ADD Hours for two of the flaggers)
10 HR Shifts

Flaggers / Lane closure		Pilot Car and Driver	OT Flaggers ($95.00 per MH)	OT Pilot Car ($115.00 per MH)
$	1,350.00	$ 700.00	$ 570.00	$ 345.00
Total Cost per Shift		$ 2,965.00		
Total Shifts Required		33		
Total Sambrano Cost		$ 97,845.00		

DVBE Goal		Bid Amount	$ Required
	3%	$ 2,624,389.00	$ 78,731.67
Sambrano			$ 97,845.00
Total			$ 97,845.00
%			3.73%

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

GEORGE REED INC.
GENERAL ENGINEERING CONTRACTORS
SINCE 1944

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

State Contractor's License No. 211337-A

05-02-14A11:28 RCVD

Second Bidder

May 1, 2014

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

Bid #14-701

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

PROJECT: CALTRANS #03-3M9204, CONSTRUCTION ON STATE HWY. IN EL DORADO COUNTY NEAR GEORGETOWN FROM 0.2 MILE WEST OF SLIGER MINE ROAD TO MAIN STREET, 03-ED-193-R6.0/12.7

BID DATE: April 30, 2014, at 2:00 p.m.

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

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

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

Respectfully,

GEORGE REED, INC.

Rosie Martinez

Rosie Martinez
Estimating Assistant

RM/sr

Enclosures

Second Bidder 05-02-14 A11:28 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CERTIFIED SMALL BUSINESS LISTING FOR THE NON–SMALL BUSINESS PREFERENCE

DES-OE-0102.8 (REV 2/2011)

BIDDER NAME GEORGE REED, INC. **CONTRACT NO.** 03 - 3M9204

List the description of work, name, telephone number, certification number, and dollar amount of each certified small business who will be employed on this project. Failure to provide this information may be cause for denial of the non-small business subcontractor preference. Attach additional sheets if necessary.

Submit to:

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

Bid Item Number	Description of Work, Service, or Materials	Certified Small Business (Name, Telephone No., and Certification No.)	$ Amount
11,	REMOVE AC DIKE	ANRAK GRINDING, (916) 383-5030, CERT #18781	$2,800.00
25,	REPLACE AC SURFACING		$14,400.00
14	COLD PLANE AC		$5,200.00
25,26	HAUL AC	BUTTE SAND TRUCKING, (530) 696-0211, CERT #1028738	$281,952.00
3	TRAFFIC CONTROL	SAMBRANO TRAFFIC CONTROL, (916) 687-6472 , CERT #1159740	$97,845.00
4	PCMS	SIERRA SAFETY COMPANY, (916) 663-2026 , CERT #11775	$6,300.00

STACY CASE
Person to Contact (Please Type or Print)

(209) 523-0734
(Area Code) Telephone Number

Total Claimed Participation $ 408,497.00

15. % of Contract

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

ANRAK CORPORATION

5820 Mayhew Road
Sacramento, CA 95827
Phone: (916) 383-5030 Fax: (916) 383-8090
CA License #256390
NV License #16211

Anrak is a certified State of California Small Business No. 18781

ATTN: Estimating Department
BID: CDOT 03-3M9204 El Dorado Co. – Cold In-Place Recycling with Hot Mix Asphalt Overlay
03-ED-193-R6.0/12.7
Near Georgetown from 0.2 Miles West of Sliger Mine Road to Main Street
DATE: April 30, 2014, 2:00 P.M.

****

PARTIAL ITEM #14: 560 SQYD Cold Plane Asphalt Concrete Pavement
PARTIAL ITEM #23: 4 EA Prepaving Grinding Day
PARTIAL ITEM #25: 1,500 CY Remove Asphalt Concrete Surfacing

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") – Seven-Foot (7'0") Milling Machine.
For a DAILY (M.-F.) OR NIGHTLY (M.-Th.) minimum charge of $4,200.00.
Overtime rate @ $560.00 per hour.

SPECIALTY DRUM GRINDER RENTAL RATES:

PRICE: For a DAILY (M.-F.) or NIGHTLY (M.-Th.) minimum charge of $5,200.00.
Overtime rate @ $685.00 per hour.

NOTE: PRICE IS FOR A GRINDING MACHINE WITH A QUARTER INCH (1/4") TOOL SPACING DRUM.

NOTES: *LUMP SUM $250.00 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

Anrak

Remove Dike, Replace AC Surfacing, Cold Plane AC

Type of Mill		Cost Per Shift	Total Shifts		Total
4'	$	2,800.00	1.00	$	2,800.00
6'	$	3,600.00	4.00	$	14,400.00
6' (Specialty Drum)	$	5,200.00	1.00	$	5,200.00

Quote

BUTTE SAND Trucking
CLEAN Air FLEET

P.O. Box 749
10373 South Butte Road
Sutter, Ca 95982
Phone: (530) 696-2486
FAX: (530) 696-0211

Quote No. 002034
Quote Date 04/21/2014
Expire Date 05/21/2014
Reference #
Salesperson herb
Sales Tax % 7.5000

Bill To:

08600 GEORGE REED, INC.
P.O. BOX 4760
MODESTO, CA 95352

Contact: DAVID COX
Email
Phone:
Fax:

SMALL BUSINESS AND DVBE SERVICES 27038

Ship To:

ROUTE 193/DOT 03-3M9204
GEORGETOWN, CA

SMALL BUSINESS AND DVBE SERVICES 1028738

Quote Memo:

ADD 6% TO RATE FOR NIGHT WORK, ADD 2% TO RATE FOR 2015!

Equip Type	Product Description	Quantity	Units	Quote Rate	Sales Price
TRANSFER	Shoulder Backing ALL PITS	1.00	Hours	115.00	115.00
BOTTOM DUMP	GRINDING&DIGIUTS ALL PITS	1.00	Hours	115.00	115.00
SEMI BOTTOM	GRINDING&DIGIUTS ALL PITS	1.00	Hours	115.00	115.00
BOTTOM DUMP	Asphalt Concrete TEICHERT PERKINS	1.00	Tons	16.49	16.49
TRANSFER	Asphalt Concrete TEICHERT PERKINS	1.00	Tons	18.34	18.34
BOTTOM DUMP	Asphalt Concrete TEICHERT HALLWOOD	1.00	Tons	20.78	20.78
TRANSFER	Asphalt Concrete TEICHERT HALLWOOD	1.00	Tons	22.80	22.80
BOTTOM DUMP	Asphalt Concrete GRANITE BRADSHAW	1.00	Tons	15.81	15.81
TRANSFER	Asphalt Concrete GRANITE BRADSHAW	1.00	Tons	17.63	17.63
BOTTOM DUMP	Asphalt Concrete GEORGE REED - MARYSV	1.00	Tons	19.58	19.58
TRANSFER	Asphalt Concrete GEORGE REED - MARYSV	1.00	Tons	21.55	21.55
BOTTOM DUMP	Asphalt Concrete KNIFE RIVER-HALLWOOD	1.00	Tons	19.88	19.88

Quote

BUTTE SAND Trucking
CLEAN Air FLEET

P.O. Box 749
10373 South Butte Road
Sutter, Ca 95982
Phone: (530) 696-2486
FAX: (530) 696-0211

Quote No.	002034
Quote Date	04/21/2014
Expire Date	05/21/2014
Reference #	
Salesperson	herb
Sales Tax %	7.5000

Equip Type	Product Description	Quantity	Units	Quote Rate	Sales Price
TRANSFER	Asphalt Concrete KNIFE RIVER-HALLWOOD	1.00	Tons	21.86	21.86
				Total Amount	539.72

1) Quoted prices are based on diesel fuel prices being less that $4.25/gallon. A fuel surcharge may apply if diesel fuel exceeds that amount. Please see the Standard Terms and Conditions of BUTTE SAND TRUCKING CO. attached and made a part of this quote.

2) STANDBY CHARGES OF $1.40/MINUTE APPLY AFTER 45 MINUTES OF WAIT TIME PER LOAD AT THE LOADING PLANT AND ON THE JOBSITE COMBINED.

3) Freight quotes are based on the availability of trucks. BUTTE SAND TRUCKING CO., cannot guarantee the availability of trucks, but will make every effort to fulfill all trucking orders. If freight is quoted, it will be delivered in full loads, in the truck type listed.

4) Trucking quotes are based on truck drivers being exempt from prevailing wages.

5) BUTTE SAND TRUCKING CO. IS A California Small Business (Certificate 1028738).

Accepted By: _____

Date: _____

BUTTE SAND Trucking

A dba of Bailey Heavy Equipment Hauling, Inc.

QUOTE TERMS AND CONDITIONS

THIS AND ALL BUTTE SAND TRUCKING CO (SELLER) QUOTES ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. The customer (Buyer) must submit to Butte Sand Trucking Co. (Seller) a signed Quote or P.O. within 10 days of the project award or within 30 days of the quote, whichever is earlier, to secure the quoted price. The buyer will pay for any increase in the cost of production due to the buyer not providing a signed Quote or P.O. within 10 days of project award or within 30 days of the quote, whichever is earlier.
2. Butte Sand Trucking Co. strongly recommends a minimum of 3 weeks notice for scheduling of the plants for timely delivery of material.
3. For any credit purchases, unless otherwise agreed to in writing signed by an authorized person on behalf of Seller varying such terms, payment shall be 10th prox. That is to say, payment in full for all credit purchases made during the billing month is due by the 10th of the following month.
4. Retention of any percentage of Seller's billing is not permitted.
5. Buyer shall pay Seller (not as a penalty, but as liquidated damages based on the impracticality of fixing actual damages) a charge on all amounts not paid when due computed at a periodic rate of one and one-half (1½) percent per month (which is an annual percentage rate of 18%) or at the maximum rate permitted by law in the event such rate is lower.
6. Buyer agrees to pay all Seller's reasonable attorney's fees and collection costs in collecting amounts not paid when due, whether or not a lawsuit is filed and whether or not the lawsuit is pursued to judgment before Buyer pays off the indebtedness.
7. If and to the extent any purchase order from Buyer to Seller should contain any terms at variance with these terms, the terms set forth herein shall be changed only if and to the extent actually agreed to in writing and signed by an authorized person on behalf of Seller.
8. In the event a check is given as payment on account or in connection with any purchase, whether or not a sale on credit, and such check, upon deposit or negotiation, is not promptly honored by the bank upon which drawn, the provisions of paragraphs 3 and 4 shall be applicable in regard to the indebtedness represented by the check. Nothing herein shall be deemed to be an approval for Buyer to give a check that does not clear the bank upon which it is drawn. Buyer also agrees to pay a service charge of $25.00 for any check that fails promptly to clear Buyer's bank upon presentation.
9. Buyer agrees fully and promptly to furnish Seller information needed or requested by Seller for proper filling out and service of a preliminary twenty-day notice under the mechanics' lien laws.
10. Buyer shall remain obligated by all terms and provisions of this Quote in regard to all purchases made until such time as Seller shall receive from Buyer written notice of revocation and/or change in status. In order to be effective, such notice must be mailed by certified or registered first class mail to Butte Sand Trucking Co.,P.O. Box 749, Sutter, CA 95982. Notice of revocation and/or change in status shall not in any way relieve Buyer from liability for any obligation or indebtedness incurred prior to the actual receipt by Seller of such notice sent in the prescribed manner. Receipt by Seller of a check or checks showing a different name than the name on the account shall not constitute written notice of a change in status.
11. This Quote is submitted by Buyer to Seller at Seller's place of business in Sutter, California and shall be deemed to have been entered into in Sutter, California. All payments by Buyer shall be made to Seller at its place of business in Sutter, California.
12. This quote is subject to the credit approval of the Buyer by the Seller. Seller, or any credit bureau or other investigative agency employed by Seller, is authorized to investigate any reference or information listed on the credit application, or statements or other data obtained from Buyer or any other person pertaining to the Buyer's credit and financial responsibility.
13. Seller reserves the right to approve or refuse credit on an individual sales or project by project basis at Seller's discretion.
14. A FUEL SURCHARGE may apply in the case of rapidly escalating fuel costs. If a FUEL SURCHARGE is implemented, it will adjust once per week on Monday. The FUEL SURCHARGE will be based on the Sacramento Average Unbranded Price as published by the Oil Price Information Service (OPIS), plus all applicable California State and Federal Taxes. Please refer to either fuel surcharge chart below.

OPIS Published Sacramento Average Clear #2 Diesel Retail Price Plus Taxes				
Low		High		% Fuel Surcharge
$	-	$	4.2499	0.0%
$	4.2500	$	4.7499	4.0%
$	4.7500	$	5.2499	8.0%
$	5.2500	$	5.7499	12.0%
$	5.7500	$	6.2499	16.0%

10373 South Butte Road
Sutter, CA 95982

Phone: (530) 696-2486
Fax: (530) 696-0211

BUTTE SAND and Gravel

QUOTE TERMS AND CONDITIONS

THIS AND ALL BUTTE SAND AND GRAVEL (SELLER) QUOTES ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. The customer (Buyer) must submit to Butte Sand and Gravel (Seller) a signed Quote or P.O. within 10 days of the project award or within 30 days of the quote, whichever is earlier, to secure the quoted price. The buyer will pay for any increase in the cost of production due to the buyer not providing a signed Quote or P.O. within 10 days of project award or within 30 days of the quote, whichever is earlier.
2. Butte Sand and Gravel strongly recommends a minimum of 3 weeks notice for scheduling of the plants for timely delivery of material. BUTTE SAND AND GRAVEL DOES NOT GUARNTEE THE AVAILABLITY OF THE MATERIALS QUOTED.
3. Material gradations are guaranteed at the plant in the stockpile. BSG is not responsible for product degradation due to handling, field conditions, or sampling errors after loadout from stockpiles.
4. Seller warrants that at the time and place of delivery the goods will conform to the express warranties set forth herein. The parties agree that the express warranties set forth herein are the only express warranties applicable to the goods described herein. **SELLER DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** On receipt of the goods, or any portion thereof, Buyer shall promptly inspect and test all goods for conformity to express warranties and specifications before using the goods, reselling them or commingling them with goods of the like kind. Unless Buyer shall give written notice to Seller of any non-conformity of the goods to express warranties and specifications within 10 days of receipt and, in any event, prior to use, resale or commingling with goods of the like kind, any non-conformity or breach of express warranties is waived.
5. If Buyer claims breach of warranty, Buyer shall permit Seller to examine and test the goods. Buyer's exclusive remedy for breach of any warranty shall be, at the option of Seller, replacement of the non-conforming goods f.o.b. delivery point, or the cost to replace the non-conforming goods f.o.b. delivery point or a refund of the purchase price paid for the goods. Seller's liability for any other breach of this agreement shall be limited to the difference between the market price of the goods described herein, f.o.b. delivery point, and the price set forth in this agreement. Seller shall not be liable for any delay, loss of profits, additional expense, claims of third parties, or any other special, incidental or consequential damages of Buyer arising from breach of this agreement, breach of warranty, negligence, strict liability or any other cause. Buyer acknowledges that but for such agreement regarding the limitation of damages, the price of the goods would be higher.
6. For any credit purchases, unless otherwise agreed to in writing signed by an authorized person on behalf of Seller varying such terms, payment shall be 10th prox. That is to say, payment in full for all credit purchases made during the billing month is due by the 10th of the following month.
7. Retention of any percentage of Seller's billing is not permitted.
8. Buyer shall pay Seller (not as a penalty, but as liquidated damages based on the impracticality of fixing actual damages) a charge on all amounts not paid when due computed at a periodic rate of one and one-half (1½) percent per month (which is an annual percentage rate of 18%) or at the maximum rate permitted by law in the event such rate is lower.
9. Buyer agrees to pay all Seller's reasonable attorney's fees and collection costs in collecting amounts not paid when due, whether or not a lawsuit is filed and whether or not the lawsuit is pursued to judgment before Buyer pays off the indebtedness.
10. If and to the extent any purchase order from Buyer to Seller should contain any terms at variance with these terms, the terms set forth herein shall be changed only if and to the extent actually agreed to in writing and signed by an authorized person on behalf of Seller.
11. In the event a check is given as payment on account or in connection with any purchase, whether or not a sale on credit, and such check, upon deposit or negotiation, is not promptly honored by the bank upon which drawn, the provisions of paragraphs 3 and 4 shall be applicable in regard to the indebtedness represented by the check. Nothing herein shall be deemed to be an approval for Buyer to give a check that does not clear the bank upon which it is drawn. Buyer also agrees to pay a service charge of $25.00 for any check that fails promptly to clear Buyer's bank upon presentation.
12. Buyer agrees fully and promptly to furnish Seller information needed or requested by Seller for proper filling out and service of a preliminary twenty-day notice under the mechanics' lien laws.
13. Buyer shall remain obligated by all terms and provisions of this Quote in regard to all purchases made until such time as Seller shall receive from Buyer written notice of revocation and/or change in status. In order to be effective, such notice must be mailed by certified or registered first class mail to Butte Sand and Gravel, 10373 South Butte Road, Sutter, CA 95982. Notice of revocation and/or change in status shall not in any way relieve Buyer from liability for any obligation or indebtedness incurred prior to the actual receipt by Seller of such notice sent in the prescribed manner. Receipt by Seller of a check or checks showing a different name than the name on the account shall not constitute written notice of a change in status.
14. This Quote is submitted by Buyer to Seller at Seller's place of business in Sutter, California and shall be deemed to have been entered into in Sutter, California. All payments by Buyer shall be made to Seller at its place of business in Sutter, California.
15. This quote is subject to the credit approval of the Buyer by the Seller. Seller, or any credit bureau or other investigative agency employed by Seller, is authorized to investigate any reference or information listed on the credit application, or statements or other data obtained from Buyer or any other person pertaining to the Buyer's credit and financial responsibility.
16. Seller reserves the right to approve or refuse credit on an individual sales or project by project basis at Seller's discretion.

10373 South Butte Road
Sutter, CA 95982

Phone: (530) 696-2486
Fax: (530) 696-0211

Butte Sand

Haul AC

Total tonnage		Cost Per Ton		Total Cost
14,400	$	19.58	$	281,952.00

$ -

DVBE / SBE 1159740

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

LICENSE # 939557

Laborers Union Signatory

For: Estimator @ George Reed Inc.
Project: Caltrans 03-3M9204
Bid Date: April 30, 2014

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

Pilot Car (with driver) **700.00 per 8 hours**

Lane Closure (1 Lane 2 miles) With 1 Ramp & 1 Detour **$1,350.00 per 8 hours**
Two Lane Same Direction (add 1 additional trailer mounted arrow board) $100.00 per day
Lane Closure Opposite Direction will be billed as a separate lane closure unless otherwise agreed upon

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

Additional Detour up to 6 Signs **$160.00 Each**

Additional Ramp **$160.00 Each**

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

Construction Area Signs (with traffic control only) per CS-1, 20 signs $8,200.00

Weekend / Holiday Rates for Traffic Control: multiply the standard 8 hour rate by the following; Saturdays 1.31, Sundays & Holidays 1.62

Additional Items:

Flagger	$650.00 per 8 hours
Arrow Board	$100.00 per day
Cones each	$1.00 per day
Sign with stand each	$12.00 per day
Night Work Add	$3.50 per man hour
Subsistence (when applicable)	$24.00 per day per person

Overtime:

Personnel (over 8 hours per week day and Saturdays)	$95.00 per man hour
Sundays and Holidays	$105.00 per man hour
Equipment (Pilot Car)	$115.00 per hour

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

Included Items / Conditions

Note: Everything not listed is excluded unless otherwise agreed upon

Flagging (light Towers are not included)
Includes; two certified journeyman flaggers with hard hats and approved vests, 8 portable signs with stands (2-RWA 2-OLRA 2-FS 2-BPTS,), 2 stop slow paddles, pick up truck with beacon, thirty 28" reflective cones, 2 night beacons, and 2 way radios.

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

Ramp Closures
Includes all signs and barricades for a single Ramp Closure

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

Signs / CMS: Includes layout for US Digs, mob, materials, installation , and removal. Does not include boring through rock, concrete, or other obstruction removal. Theft and vandalism and damage will be additional unit cost. Materials remain our property. Where quantity is not clear on plans we will give a lump sum followed by individual pricing for the unknown quantities. We will cover the signs on installation. It is the primes responsibility to cover, uncover, and change information.

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

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

Date:_____ Date_____

Sambrano Traffic Control Incorporated

Prime Vendor

BIDSYNC

CALIFORNIA PROFILE

BidSync Supplier Name	Sambrano Traffic Control Inc	Supplier Number	1159740
Legal Business Name	SAMBRANO TRAFFIC CONTROL INC	DBA Business Name	SAMBRANO TRAFFIC CONTROL INC
Address	10057 COLLINGS RD WILTON, CA 95693	Phone FAX	(916) 687-6472 (877) 513-2906
Email	straffic@frontier.com		
Number of Employees	12		
Business Types	Construction Service Non-Manufacturer		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	CSLB C-31 Construction Zone Traffic Control Provide protection to road construction operations. Directs traffic to avoid construction zone hazards through the use of signs, cones, flaggers, and pilot cars.		
Construction License Types	C-31 - Construction Zone Traffic Control Contractor		
Classifications	461615 - Traffic control 721410 - Highway and road construction services		
View Options	View Application		
Edit Options	Amend Application		

Active Certifications

TYPE	STATUS	STATUS DATE	FROM	TO	ACTIONS
SB (Micro)	Approved	Dec 24, 2013	Dec 9, 2013	Dec 31, 2015	
DVBE	Approved	Dec 24, 2013	Dec 9, 2013	Dec 31, 2015	

Certification History

TYPE	STATUS	STATUS DATE	FROM	TO
DVBE	Expired	Dec 24, 2013	Nov 15, 2012	Dec 31, 2013
SB (Micro)	Expired	Dec 24, 2013	Oct 20, 2011	Dec 31, 2013
DVBE	Expired	Dec 1, 2012	Nov 17, 2011	Nov 30, 2012
DVBE	Expired	Nov 17, 2011	Nov 24, 2010	Nov 30, 2011
SB (Micro)	Expired	Oct 20, 2011	Nov 3, 2009	Nov 30, 2011
DVBE	Expired	Nov 24, 2010	Nov 3, 2009	Nov 30, 2010

Customer Support - vendorsupport@bidsync.com or 800-990-9339

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Sambrano Traffic Control Breakdown

Set / Maintain / Pilot TC Day (1 ADD Hours on pilot and 2 Total ADD Hours for two of the flaggers)
10 HR Shifts

Flaggers / Lane closure		Pilot Car and Driver	OT Flaggers ($95.00 per MH)	OT Pilot Car ($115.00 per MH)
$	1,350.00	$ 700.00	$ 570.00	$ 345.00
Total Cost per Shift		$ 2,965.00		
Total Shifts Required		33		
Total Sambrano Cost		$ 97,845.00		

DVBE Goal		Bid Amount	$ Required
	3%	$ 2,624,389.00	$ 78,731.67
Sambrano			$ 97,845.00
Total			$ 97,845.00
%			3.73%

Sierra Safety Company
215 Taylor Road
Newcastle, CA 95658
USA

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

QUOTATION

Quote Number: 4844
Quote Date: Apr 29, 2014
Page: 1

JH

Quote For:
Caltrans Project Contract no. 03-3M9204 03-ED-193-R6.0/12.7

Ship Via	Good Thru	Payment Terms	Sales Rep
F.O.B. Newcastle, CA	5/29/14	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	1,050.00	1,050.00
1.00	RNCMS	RENTAL PORTABLE CMS BOARD: Weekly rental rate per board	550.00	550.00
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	3,750.00	3,750.00
		Contractor responsible for placement of Portable Changeable Message Signs.		
		Equipment is subject to availability!		
		Traffic Control plans are available starting at $175.00. For more information, please contact Chris Ferreria at 916-663-2026.		

CALIFORNIA SMALL BUSINESS 11775

D.V.B.E. & SMALL BUSINESS CERTIFIED

Sales Tax Added at Time of Order.

Sierra Safety

PCMS

Total Months		Cost per Month		Total Cost
6	$	1,050.00	$	6,300.00

$ -

05-02-14A11:29 RCVD

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

GEORGE REED INC.
GENERAL ENGINEERING CONTRACTORS
SINCE 1944

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

State Contractor's License No. 211337-A

Second Bidder

May 1, 2014

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

Bid #14-701

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

PROJECT: CALTRANS #03-3M9204, CONSTRUCTION ON STATE HWY. IN EL DORADO COUNTY NEAR GEORGETOWN FROM 0.2 MILE WEST OF SLIGER MINE ROAD TO MAIN STREET, 03-ED-193-R6.0/12.7

BID DATE: April 30, 2014, at 2:00 p.m.

SUBJECT: Submission of Certified DVBE Summary

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

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

Respectfully,

GEORGE REED, INC.

Rosie Martinez

Rosie Martinez
Estimating Assistant

RM/sr

Enclosures