

4/23 B.O.

Low Bidder

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 . 4M5704

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

04-20-13 P03:21 RCVD

| Bid Item Number | Description of Work, Service, or Materials | Certified Small Business (Name, Telephone No., and Certification No.) | \$ Amount |
|-----------------|--|---|-------------|
| 19 | PREPAVING GRINDING | FLAT LINER WEST, (559) 622-9911 CERT# 1731864 | \$19,950.00 |
| 2 | CAS | CONSTRUCTION AREA SIGNS, INC. (916) 663-2027, CERT# 23114 | \$3,600.00 |
| 35 | TRAFFIC MONITORING STATION | LOOP INSTALLATION & REPAIR (916) 791-4020, CERT#20699 | \$7,350.00 |
| 15,20 | GRINDER RENTAL | ANRAK CORPORATION, (916) 383-5030 CERT# 18781 | \$13,000.00 |
| 20,21 | TRUCKING | BUTTE SAND TRUCKING, (530) 696-2486, CERT# 1028738 | \$57,150.00 |
| 15,19,20 | SWEEPING | SZEREMI SWEEPING SERVICE, LLC. (916) 492-6500, CERT#59406 | \$11,760.00 |
| 6 | WPCP | ASHBAUGH CONSULTING, INC. (714) 895-3782, CERT#1403260 | \$500.00 |
| 3 | TRAFFIC CONTROL | SAMBRANO TRAFFIC CONTROL (916) 687-6472, CERT#1159740 | \$37,240.00 |

STACY CASE

Person to Contact (Please Type or Print)

\$ 150,550.00

(209) 523-0734

(Area Code) Telephone Number

Total Claimed Participation

21.7 % 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.

Flatliner West



Small Business Certified
#1731864

Price Quotation

George Reed, Inc.
140 Empire Ave
Modesto, Ca. 95354

"A Division of South Mack Grinding"

#19,950.00

P.O. Box 7600
Visalia, CA 93290
Phone (559) 622-9911
Fax (559) 622-9939

Job Location
CALTRANS #03-4M5704
ROUTE 174
COLFAX, CA

Phone: (209) 523-0732
Fax: (209) 523-4927

Attention: C.T.
Bid # 157
Bid Date 4/23/2013

| | |
|--|--|
| | |
|--|--|

Item #19 PREPAVING GRINDING DAY (4) EACH -MACHINE RENTAL ONLY - SEE NOTE #1 AND #2

Note #1 FOR THIS WORK, WE HAVE AVAILABLE A FLATLINING MACHINE FOR \$4,800.00 PER REGULAR (0-8) HOUR SHIFT. PLUS \$750.00 MOBILIZATION CHARGE.

Note #2 IF NOT LISTED AS A SUBCONTRACTOR AT BID-TIME, STANDARD FLATLINER RENTAL RATES WILL APPLY.

Standard Rates 0-8 HOUR RATE = \$5,600.00
OVER TIME RATE = \$750.00 PER HOUR
MOBILIZATION CHARGE = \$125.00 PER HOUR
SUBSISTENCE CHARGE PER LAYOVER SHIFT = \$125.00

Includes Flatline must grinds A.C. and one move on and off.
Excludes Milling PCC, profilograph/straightedge, identifying must grinds area, clean-up, sweeping, disposal of ground material, areas not accessible to our machine, posting, traffic control, supplying water into our machine, pavement repair and/or patching a pavement joint sawing and/or sealing, any liability for displaced or delaminated aggregate.

***** ONSITE WATER TRUCK REQUIRED *****
24 HOURS NOTICE IS REQUIRED TO AVOID A CANCELLATION FEE

It is our goal to offer quality work, with quality people, at competitive pricing. We THANK YOU for the opportunity to prove it.
GOOD LUCK, Jesse Mack Cell Phone: (559) 936-2101 and Doug Southard Cell Phone: (559) 936-2102

1. This bid is not divisible. All items in this quotation must be accepted for the prices set forth above to be effective. This quotation will be incorporated into the subcontract between the parties.
2. All areas to be ground shall be clearly marked by the General Contractor or Agency Representative prior to commencement of grinding.
3. FW requests a minimum of 2 weeks notice before job starts. A 72 hour notice for change of schedule is requested.
4. The unit prices stated within the quote is based on estimated quantities within the bid proposal. If the quantity changes by 25% or greater, FW reserves the right to adjust the unit price.
5. The above stated price does not include permits, bonds, state or local taxes.
6. USA notification is to be done by General Contractor prior to commencement of work.
7. Costs of repairs to damaged machinery due to hitting unmarked obstacles (i.e. water valves, manholes, buried steel or iron) will be the responsibility of the General Contractor or Government Agency.
8. Back charges to Flatliner West must be communicated by the contractor in written form within 48 hours from the time of the occurrence for back charges.
9. Unless agreed otherwise, payment is due and payable within 30 days of billing.
10. Items not specifically included within the quotation are considered excluded.
11. If an Insurance Certificate requires a Waiver of subrogation, an additional charge of \$250.00 will be applied.
12. No retention to be withheld on rental rate work.
13. Retention on unit price work shall not be held on work performed by FW longer than 60 days after completion or acceptance of FW's work.
14. Customer acknowledges the scope of FW's work include changing the elevation of the existing roadway. FW will have no obligation of defense or indemnity arising of claims which are the result of FW's normal construction activity.
15. FW shall not be held liable for damage or property caused by unraveling of the milled surface after the contractor has reopened the milled roadway to public traffic.
16. Not liable for unraveling joints.

SMALL BUSINESS PARTICIPATION

PROJECT: 03-4M5704
SUB / SUPPLIER: Flatliner West
BID DATE: 23-Apr-13
ITEM OF WORK: Prepaving Grinding

Machine Rental - \$4,800 / 8 Hour Shift
Mobilization - \$750 Each

CALCULATIONS:

Machine Rental

| Shifts | \$ / Shift | Total |
|--------|-------------|--------------|
| 4 | \$ 4,800.00 | \$ 19,200.00 |

Mobilization

| Each | \$ / Each | Total |
|------|-----------|-----------|
| 1 | \$ 750.00 | \$ 750.00 |

\$ 19,950.00



Caltrans project
 Contract no. 03-4M5704
 Location: 03-Pla-174.0-0.0/2.8
 Bid Date: April 23, 2013

| | | |
|-------------|---|--|
| Item no. 02 | Construction Area Signs – Stationary Mounted As shown on plan sheets CS-1 Furnish, Install, & Remove Lump Sum | \$3,600.00 |
| Item no. 03 | Traffic Control System – Partial T-13 Reversing Control 2 Men & Equipment Rate per 8 hour day OT Rate per hour DT Rate per hour Additional Flagger Rate per 8 hour day OT Rate per hour DT Rate per hour | Monday thru Friday (excludes Holidays) \$1,250.00 \$ 180.00 \$ 200.00 \$ 625.00 \$ 90.00 \$ 100.00 |
| Item no. 12 | Reset Roadside Sign (One Post) 1 each @ \$300.00 each | \$ 300.00 |
| Item no. 26 | Object Marker (Type L-1) 1 each @ \$60.00 each | \$ 60.00 |

➤ 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.

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



Loop Installation and Repair
 6830 Country Court
 Granite Bay, CA 95746
 916.791.4020 800.359.0359
 FAX 916.791.5586

Estimate

| | |
|-----------|-------------|
| Date | Estimate No |
| 4/23/2013 | 1016 |

| |
|---|
| Name / Address |
| 03-4M5704 - PLACER COUNTY NEAR COLFAX FROM ROUTE 174/80 SEPARATION TO BEAR RIVER BRIDGE BIDS 4/23/2013 |

Project Number and Location

03-4M5704

| Description | Quantity | Rate | Total |
|--|----------|----------|----------|
| <p>BID ITEM #35: INSTALL TRAFFIC DETECTOR LOOPS, LUMP SUM</p> <p>INCLUSIONS NIGHT WORK, ONE MOVE IN. TRAFFIC CONTROL. LAY OUT, ONLY IF ROADWAY HAS LANE LINES AND STOP BAR. COLD PATCH FOR POTHOLES. NOT RESPONSIBLE FOR DAMAGE TO EXISTING LOOPS. APPROVED PLANS AND SPECIFICATIONS MUST BE FURNISHED PRIOR TO BEGINNING OF JOB.</p> <p>EXCLUSIONS DLC, SENSORS. HOT PATCH ASPHALT. CHANGING MESSAGE SIGNS FOR TRAFFIC CONTROL, TRAFFIC CONTROL PLAN. ENCROACHMENT PERMIT. OVERTIME PAY. ALL PERMITS, FEES, BONDS AND BOND FEES.</p> <p>CLASSIFICATION LIR IS CERTIFIED AS SMALL BUSINESS WITH THE STATE OF CALIF. SUPPLIER #20699. CLASSIFICATION C10 AND C61. EXPIRATION DATE IS 09/30/2014 CONTRACTOR'S LICENSE NO. IS 921489. BOND RATE - 2-3/4, GROSS RECEIPTS LESS THAN \$5 MILLION. ALL EMPLOYEES ARE UNION MEMBERS.</p> | | 7,350.00 | 7,350.00 |

| | | |
|--|--------------|------------|
| | Total | \$7,350.00 |
|--|--------------|------------|

ESTIMATE ACCEPTED

SIGNED _____ TITLE _____ DATE _____



COMPLETE INSTALLATION OF INDUCTIVE LOOP DETECTORS

916.791.4020 • Toll Free 800.359.0359 • Fax 916.791.5586
6830 COUNTRY COURT • GRANITE BAY, CALIFORNIA • 95746

FAX COVER SHEET

To: ESTIMATING DEPT Fax: _____

From: TERRY KRAML Date: _____

Re: _____ Pages: _____

Attn: ESTIMATING DEPT

BID REVISED!

IF YOU HAVE ANY QUESTIONS,
PLEASE CALL TERRY ON HIS
CELL PHONE AT 916-997-4368.



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 03-4M5704 Placer Co. – Replace AC and HMA Overlay
 03-PLA-174-0.0/2.8
 In and Near Colfax from Route 174/80 Separation to Bear River Bridge
 DATE: April 23, 2013, 2:00 P.M.

#13,000.00

UNIT PRICE CUT, LOAD, SWEEP & HAUL:

PARTIAL ITEM #15: 2,490 SQYD Cold Plane Asphalt Concrete Pavement
PRICE: \$3.35 PER SQUARE YARD.
PARTIAL ITEM #20: 760 CY Remove Asphalt Concrete Surfacing
PRICE: \$38.75 PER CUBIC YARD.

PROVISIONS: ANRAK CORPORATION to COLD PLANE asphalt concrete as directed by Contractor, LOAD, INITIAL SWEEP and HAUL grindings. 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. Contractor must provide an operated skip loader to assist with clean up. 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 Corporation takes no responsibility for dust control due to site conditions. Anrak Corporation cannot accept responsibility for any claims due to unraveling material after the initial sweep and cones/traffic control are lifted. Anrak cannot guarantee planed surface will meet the proposed surface smoothness specification. These prices are for asphalt concrete only. Subcontractor cannot grind native cobble rock that may damage machine. Contractor responsible for any costs that arise due to unsuitables or petromat in material. Contractor responsible for all tree trimming and refuse pickup. Contractor to provide any required permits, notifications, or plans. 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.

PARTIAL ITEM #15: 2,490 SQYD Cold Plane Asphalt Concrete Pavement
PARTIAL ITEM #19: 4 EA Prepaving Grinding Day
PARTIAL ITEM #20: 760 CY Remove Asphalt Concrete Surfacing

STANDARD GRINDER RENTAL RATE OPTIONS:

PRICE: For a 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.) Seven-Foot (7'0") – 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.

SPECIALTY DRUM GRINDER RENTAL RATES:

PRICE: For a DAILY (M.-F.) or NIGHTLY (M.-Th.) minimum charge of \$4,600.00.
 Overtime rate @ \$610.00 per hour.

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

CONTINUED

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

BID: CDOT 03-4M5704 Placer Co. – Replace AC and HMA Overlay
03-PLA-174-0.0/2.8
In and Near Colfax from Route 174/80 Separation to Bear River Bridge
DATE: April 23, 2013, 2:00 P.M.

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CONTINUED

NOTES: LUMP SUM \$150.00 PER MOBILIZATION ON ALL RENTALS.
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.

GRINDING 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: Corey Wilson

Prepared by: Donna Johnson

ANRAK CORPORATION

SMALL BUSINESS PARTICIPATION

PROJECT: 03-4M5704
SUB / SUPPLIER: Anrak
BID DATE: 23-Apr-13
ITEM OF WORK: Grinder Rental

4' Machine Rental - \$2,800 / 8 Hour Shift

6' Machine Rental - \$3,600 / 8 Hour Shift

Mobilization - \$100 Each

CALCULATIONS:

4' Machine Rental

| Shifts | \$ / Shift | Total |
|--------|-------------|-------------|
| 2 | \$ 2,800.00 | \$ 5,600.00 |

6' Machine Rental

| Shift | \$ / Shift | Total |
|-------|-------------|-------------|
| 2 | \$ 3,600.00 | \$ 7,200.00 |

Mobilization

| Each | \$ / Each | TOTAL |
|------|-----------|-----------|
| 2.00 | \$ 100.00 | \$ 200.00 |

\$ 13,000.00



A Morehead Family Company
 P.O. Box 749
 Sutter, CA 95982
 (530) 696-2486
 FAX (530) 696-0211

57,150.00

Trucking Quote

Customer: George Reed

Job: Hwy 174 03-4M5704

Contact: C.T.

Location: Colfax

Fax:

Quote Date: 4/22/13

•Terms: Net 10th Prox. Subject to Butte Sand Trucking Co. Standard Terms and Conditions. Quote is good for 30 days. ADD 6% TO RATES FOR NIGHT WORK!

| Plant | Chevreaux Meadow Vista | Chevreaux Meadow Vista | George Reed Marysville | Western Agg Marysville | Knife River Hallwood |
|-------------------|--|------------------------|--|------------------------|--|
| Material | AC | Shoulder Backing | AC | Shoulder Backing | AC |
| Trucking Quote ** | \$7.01/tn Bottom \$8.25/tn Transfer | \$8.58/tn | \$10.78/tn Bottom \$12.19/tn Transfer | \$12.83/tn | \$10.04/tn Bottom \$11.42/tn Transfer |
| Truck Type | As Above | Transfer | As Above | Transfer | As Above |

****Standby Charges of \$1.40/minute apply after 45 minutes of wait time per load at the loading plant and on the jobsite combined.**

- Price quotes are based on the availability of trucks. Butte Sand Trucking Co. can not guarantee the availability of trucks, but will make every effort to fulfill all trucking orders.
- Quotes are based on truck drivers being exempt from prevailing wages.
- Quoted prices are based on fuel prices being less than \$4.25/gallon. A fuel surcharge may apply if diesel fuel exceeds that amount. Please see the Terms and Conditions attached and made a part of this quote.


 Herb Culver



Butte Sand Trucking Co.
 email: herb@buttesand.com

ACCEPTED:

BY: _____
 Signature

 Name Printed, Title

 Date



A Morehead Family Company
 P.O. Box 749
 Sutter, CA 95982
 (530) 696-2486
 FAX (530) 696-0211

Trucking Quote

Customer: George Read

Job: Hwy 174 03-4M5704

Contact: C.T.

Location: Colfax

Fax:

Quote Date: 4/22/13

•Terms: Net 10th Prox. Subject to Butte Sand Trucking Co. Standard Terms and Conditions. Quote is good for 30 days. **ADD 6% TO RATES FOR NIGHT WORK!**

| Plant | Teichert Hallwood | Teichert Hallwood | Vulcan Roseville | Teichert Perkins | Teichert Perkins |
|-------------------|--|-------------------|--|--|------------------|
| Material | AC | Shoulder Backing | AC | AC | Shoulder Backing |
| Trucking Quote ** | \$10.78/tn Bottom \$12.19/tn Transfer | \$12.51/tn | \$10.11/tn Bottom \$11.51/tn Transfer | \$12.70/tn Bottom \$14.19/tn Transfer | \$14.51/tn |
| Truck Type | As Above | Transfer | As Above | As Above | Transfer |

****Standby Charges of \$1.40/minute apply after 45 minutes of wait time per load at the loading plant and on the jobsite combined.**

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- Quotes are based on truck drivers being exempt from prevailing wages.
- Quoted prices are based on fuel prices being less than \$4.25/gallon. A fuel surcharge may apply if diesel fuel exceeds that amount. Please see the Terms and Conditions attached and made a part of this quote.


 Herb Culver

Butte Sand Trucking Co.
 email: herb@butesand.com



ACCEPTED:

BY: _____
 Signature

 Name Printed, Title

 Date



A Morehead Family Company
 P.O. Box 749
 Sutter, CA 95982
 (530) 696-2486
 FAX (530) 696-0211

Trucking Quote

Customer: George Reed

Job: Hwy 174 03-4M5704

Contact: C.T.

Location: Colfax

Fax:

Quote Date: 4/22/13

•Terms: Net 10th Prox. Subject to Butte Sand Trucking Co. Standard Terms and Conditions. Quote is good for 30 days. **ADD 6% TO RATES FOR NIGHT WORK!**

| Plant | Knife River Hallwood | Granite Bradshaw | Granite Bradshaw | Hourly Rates | |
|-------------------|----------------------|--|------------------|-------------------------|--|
| Material | Shoulder Backing | AC | Shoulder Backing | \$90/hr 10 Wheeler | |
| Trucking Quote ** | \$11.74/tn | \$12.39/tn Bottom \$13.87/tn Transfer | \$14.19/tn | \$95/hr Bottom/Transfer | |
| Truck Type | Transfer | As Above | Transfer | | |

****Standby Charges of \$1.40/minute apply after 45 minutes of wait time per load at the loading plant and on the jobsite combined.**

- Price quotes are based on the availability of trucks. Butte Sand Trucking Co. can not guarantee the availability of trucks, but will make every effort to fulfill all trucking orders.
- Quotes are based on truck drivers being exempt from prevailing wages.
- Quoted prices are based on fuel prices being less than \$4.25/gallon. A fuel surcharge may apply if diesel fuel exceeds that amount. Please see the Terms and Conditions attached and made a part of this quote.


 Herb Gulver

Butte Sand Trucking Co.
 email: herb@butesand.com



ACCEPTED:

BY: _____
 Signature

 Name Printed, Title

 Date



QUOTE TERMS AND CONDITIONS

A dba of Bailey Heavy Equipment Hauling, Inc.

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% |



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 GUARANTEE THE AVAILABILITY 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.

SMALL BUSINESS PARTICIPATION

PROJECT: 03-4M5704
SUB / SUPPLIER: Butte Sand Trucking
BID DATE: 23-Apr-13
ITEM OF WORK: Trucking

Bottom Dump - \$10.78 / Ton
Night Premium - \$0.65 / Ton

CALCULATIONS:

Bottom Dumps

| Tons | \$ / Ton | Total |
|-------|----------|--------------|
| 5,000 | \$ 10.78 | \$ 53,900.00 |

Night Premium

| Tons | \$ / Ton | Total |
|-------|----------|-------------|
| 5,000 | \$ 0.65 | \$ 3,250.00 |

\$ 57,150.00

Szeremi Sweeping Service, LLC

PO Box 1079
Rocklin, CA 95677
(916) 492-6500
(916) 871-2328 Cell

#11,760.00

SB (Micro) #59406

E/SBE #32035

Sweeping Rates for 2013

Northern California and Western Nevada Locations

Prevailing Wage Rates (Day Shift):

\$130.00 per hour, with a 4 hour minimum** for day shift
\$150.00 per hour after 8 hours
\$155.00 per hour, with a 4 hour minimum for all Saturday work
\$175.00 per hour, with a 4 hour minimum for all Sunday work
\$110.00 per hour port to port for travel***

Prevailing Wage Rates (Night Shift):

\$140.00 per hour, with a 4 hour minimum for night shift
\$155.00 per hour after 8 hours
\$155.00 per hour, with a 4 hour minimum for all Saturday work
\$175.00 per hour, with a 4 hour minimum for all Sunday work
\$110.00 per hour port to port for travel***

Non-Prevailing Wage Rates:

\$125.00 per hour, with a 4 hour minimum** for day shift
\$145.00 per hour after 8 hours
\$145.00 per hour, with a 4 hour minimum for all Saturday work
\$160.00 per hour, with a 4 hour minimum for all Sunday work
\$110.00 per hour port to port for travel***

*** Travel is billed by quarter hour increments

Rates are subject to an increase for escalated Fuel Cost and a temporary fuel surcharge may apply if fuel exceeds \$4.75 a gallon.

\$80.00 per day per diem if the hotel exceeds \$69.70 then the total per diem rate will increase based on the difference in cost.

. Per diem will be charged at the rate of the hotel that our operator is staying at. We suggest that you contact our office if your company is receiving a special rate for out of town work because the rate can sometimes be passed to your sub-contractors to save your company money.

These rates are effective from the date above for every job that is bid for work starting in 2012. The rates are determined by the cost of petroleum, disposables related to petroleum, (curb and rear brooms, tires, belts, oil and other wear items) and increases in labor wages slated by the MLA and Operating Engineers.

Szeremi Sweeping is equipped with 15 M6000 Schwarze Mechanical (High-Dump) and four A7000 Schwarze Regenerative Air sweepers that are PM10 Rule 1186 Compliant & AQMD Auxiliary Eng. Each sweeper has an Operating Engineers Signatory Operator.

If you have any questions, please feel free to contact us at anytime.

Thank You,
Bryan Szeremi

SMALL BUSINESS PARTICIPATION

PROJECT: 03-4M5704
SUB / SUPPLIER: Szeremi Sweeping Service, LLC
BID DATE: 23-Apr-13
ITEM OF WORK: Sweeping

Night Sweeper Rental - \$140.00 / Hour (0-8 hours)
Overtime - \$155.00 / Hour (over 8 hours)

CALCULATIONS:

Night Sweeper Rental

| Hours | \$ / Hour | Total |
|-------|-----------|-------------|
| 64 | \$ 145.00 | \$ 9,280.00 |

Overtime

| Hours | \$ / Hour | Total |
|-------|-----------|-------------|
| 16 | \$ 155.00 | \$ 2,480.00 |

\$ 11,760.00



ASHBAUGH
CONSULTING, INC.

9151 Parliament Avenue,
Westminster, CA 92683
ph. 714.895.3782 // fx. 714.895.3792
robert@ashbaughconsulting.com

www.AshbaughConsulting.com

SBE (Micro) # 1403260

Bid Ref. No. 03-4M5704

APRIL 22, 2013

Bid Date: 04/23/13

EST. DURATION: 35 WRKG DAYS

SUBJECT: CA SBE (Micro) # 1403260 QUOTATION - CALTRANS # 03-4M5704

03-PLA-174; REPLACE AC AND HMA OVERLAY

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

Item 6 > PREPARE WATER POLLUTION CONTROL PROGRAM (WPCP) ^{1,2,3}

Lump Sum (Est. 5 Engineering Dwgs)

\$500.00

SUPERSCRIPT NOTES

- ¹. Ashbaugh Consulting, Inc. carries the following insurance: Professional Liability \$1,000,000 each claim, \$2,000,000 aggregate and \$1,000,000 general liability each and \$2,000,000 aggregate.
 - A onetime Fifty Dollars (\$50.00) processing fee will be added to all contracts **requiring insurance endorsements** for General Liability.
 - Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Three Hundred Fifty Dollars (\$350.00) processing fee.
- ². Pricing is for a "Generic" Plan developed for scope of work. Ashbaugh Consulting will develop a "generic" plan for this project (up to 5 WPC Drawings), additional work caused by Caltrans or the Agency's lack of available drawings within the bid package or their need for additional site specific drawings/requirements will be priced at \$75.00 per hour (approx. 1.0 sheet per hour). Price includes submittal of three (3) copies of the Final WPCP delivered via USPS ground. **This bid does not include any associated filing fees or the design / layout of dewatering, Recycling or Batch Plant BMP systems / drawings.** Maintenance of WPCP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of \$75.00/hour for non-Civil Engineering services and \$150.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at \$75.00 for the initial manual and \$50.00 for each consecutively assembled manual. Additional material / expenditures will be billed at cost plus \$50.00 or cost plus 20 percent which ever is greater.
- ³. Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.

Should you have any questions please contact the undersigned,

Robert D. Ashbaugh

Robert D. Ashbaugh
Chief Operations Officer / Estimator



State of California • Department of General Services • Arnold Schwarzenegger, Governor

PROCUREMENT DIVISION

Office of Small Business and DVBE Services

707 Third Street, 1st Floor, Room 400 • PO Box 989052

West Sacramento, California 95798-9052 • (800) 559-5529

~~ASHBAUGH CONSULTING PROPOSAL CALTRANS # 03-4M5704~~

July 20, 2012

SB APP

Supplier #1403260
 Ashbaugh Consulting
 9151 Parliament Avenue
 WESTMINSTER CA 92683

Dear Business Person:

Congratulations on your certified small business status with the State of California. Your certification entitles you to benefits under the state's Small Business Participation Program within state contracting, including a five percent bidding preference and special provisions under the Prompt Payment Act.

Certification Period

From July 20, 2012 to July 31, 2014

Business Types

Service

Classifications

- 601042 - Water testing and conservation and ecology
- 701715 - Development
- 721411 - Infrastructure building and surfacing and paving services
- 761220 - Landfill services
- 771019 - Pollution investigation services
- 771216 - Soil pollution
- 771217 - Water pollution
- 781021 - Pipeline services
- 811015 - Civil engineering
- 831015 - Water and sewer utilities

Proof of Certification Status





DVBE / SBE 1159740

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

For: Estimator @ George Reed Inc.
 Project: 03-4M5704
 Bid Date: April 23, 2013

#37,240.00

| | |
|---|-------------------------------|
| Flagging (regular) | |
| Saturdays | \$1,350.00 per 8 hours |
| Sundays and holidays | \$1,750.00 per 8 hours |
| Includes; two certified journeyman flaggers with hard hats and approved vests, eight portable signs with stands (2-RWA 2-OLRA 2-FS 2-BPTS), 2 stop slow paddles, pick up truck with beacon, thirty 28" reflective cones, and 2 way radios. | \$2,150.00 per 8 hours |
| Lane Closure (1 Lane 2 miles) | \$1,450.00 per 8 hours |
| Two Lane Same Direction (add 1 additional trailer mounted arrow board) | \$125.00 per day |
| Lane Closure Opposite Direction will be billed as a separate lane closure | |
| Saturdays | \$1,850.00 per 8 hours |
| Sundays and Holidays | \$2,250.00 per 8 hours |
| Includes: two certified journeyman flaggers with hard hats and approved vests, 2 way radios, cone truck with truck mounted arrow board, 1 trailer mounted arrow board, two hundred 28" reflective cones, (covers 2 miles), and portable signs with stands (2-RWA 4-RLCA 2-merge signs 4-lane closed every 2000'). | |
| Pilot Car | 795.00 per 8 hours |
| PCMS Day \$350.00 Week \$700 Month \$1,400.00 Delivery \$150.00 Each Item | |
| Each Way (with traffic control only) | |
| Construction Area Signs (with traffic control only) | \$11,175.00 |
| 27 Signs includes; layout for US Digs, mob, materials, installation, and removal. Does not include boring through rock, concrete, or other obstruction removal. Materials remain our property. | |
| Attenuator Truck With Driver (with traffic control only) | \$895.00 |
| Additional Items: | |
| Flagger | |
| Arrow Board | \$625.00 per 8 hours |
| Cones each | \$125.00 per day |
| Sign with stand each | \$1.00 per day |
| Night Work Add | \$12.00 per day |
| Overtime: | \$3.50 per man hour |
| Personnel (over 8 hours per week day and Saturdays) | \$95.00 per man hour |
| Sundays and Holidays | \$105.00 per man hour |
| Equipment (Pilot Car) | \$115.00 per hour |

Conditions: This quote serves as an addendum to all contracts - we require a 15 day notice prior to starting work - shift begins after placement of the 1st advance warning sign and ends when the last sign is removed - no retention will be held on traffic control - projects delayed over 90 days are subject to updated pricing - for every 50 cents rise in fuel from bid date add fifty dollars per day - contracts are contingent upon equipment availability - we are a union signatory and all labor agreements apply - add twenty four dollars a day per person in subsistence areas - traffic control over 300 cones will result in additional crew/s unless otherwise agreed upon - invoices are net 30 - past due invoices will accrue 1.5% interest monthly - large projects may require monthly progress payments - work periods less than 3 consecutive days add 10% - cancellations and short shifts with less than 24 hours notice will be charged as a full day.

Date: _____


 Sambrano Traffic Control Incorporated

Date _____

 Prime Vendor



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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: 6
 Business Types: Construction
 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
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Active Certifications

| TYPE | STATUS | STATUS DATE | FROM | TO | ACTIONS |
|------------|----------|-------------|--------------|--------------|---------|
| DVBE | Approved | Dec 3, 2012 | Nov 15, 2012 | Dec 31, 2013 | |
| SB (Micro) | Approved | Dec 3, 2012 | Oct 20, 2011 | Dec 31, 2013 | |

Certification History

| TYPE | STATUS | STATUS DATE | FROM | TO |
|------------|---------|--------------|--------------|--------------|
| 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 |

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

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SMALL BUSINESS PARTICIPATION

PROJECT: 03-4M5704
SUB / SUPPLIER: Sambrano Traffic Control, Inc.
BID DATE: 23-Apr-13
ITEM OF WORK: Traffic Control

2 Flaggers - \$1,350 / 8 Hour Shift
Pilot Car - \$795 / 8 Hour Shift
Extra Flagger - \$625 / 8 Hour Shift
Overtime - \$95.00 / MH
Night Work Add - \$3.50 / MH
Pilot Car OT - \$115.00 / HR

CALCULATIONS:

Straight Time 2 Flaggers

| Shifts | \$ / Shift | Total |
|--------|-------------|--------------|
| 8 | \$ 1,350.00 | \$ 10,800.00 |

Straight Time Pilot Car

| Shifts | \$ / Shift | Total |
|--------|------------|-------------|
| 8 | \$ 795.00 | \$ 6,360.00 |

Extra Flagger

| Shifts | \$ / Shift | TOTAL |
|--------|------------|--------------|
| 16.00 | \$ 625.00 | \$ 10,000.00 |

Overtime

| HR | \$ / HR | TOTAL |
|-------|----------|-------------|
| 72.00 | \$ 95.00 | \$ 6,840.00 |

Night Work Add

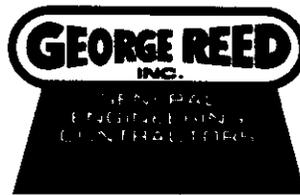
| HR | \$ / Shift | TOTAL |
|--------|------------|-------------|
| 400.00 | \$ 3.50 | \$ 1,400.00 |

Pilot Car Overtime

| HR | \$ / HR | TOTAL |
|-------|-----------|-------------|
| 16.00 | \$ 115.00 | \$ 1,840.00 |

\$ 37,240.00

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



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

State Contractor's License No. 211337-A



April 24, 2013

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

Bid #13-413

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

PROJECT: Contract #03-4M5704, Construction on State Hwy. in Placer County In and Near Colfax from Route 174/80 Separation to Bear River Bridge, 03-Pla-174-0.0/2.8

BID DATE: April 23, 2013, at 2:00 p.m.

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

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

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

Respectfully,

GEORGE REED, INC.

Rosie Martinez
Estimating Assistant

RM/sr

Enclosures