STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE COMMITMENT

DES-OE-0102.10D (REV 11/2014)

Low Bidder

03-16-15P03:04 RCVD

CONTRACT NO.
10-0W5604

GRI BID #14-865

BID AMOUNT
$ 6,140,762.00

BID OPENING DATE
MARCH 11, 2015

BIDDER'S NAME
GEORGE REED, INC.

DBE GOAL FROM CONTRACT (%)
7% DBE

DBE PRIME CONTRACTOR CERTIFICATION[1]	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	16	$2,603,543

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	WORK CATEGORY CODES[3]	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT ($)
34	ASPHALT OIL SUPPLIER (HMA)	C0639,C9774	BLACK DIAMOND ASPHALT INC	$537,851.43
35	ASPHALT OIL SUPPL.(RHMA-G)	C0639,C9774	118 MAIN STREET	
			VACAVILLE CA 95688	
			(707) 448-9402, CERT #22999	
34	HMA TYPE A PLACE(RUMBLE AREA)	C3940	A C DIKE COMPANY	$67,940.00
39	PLACE HMA DIKE (TYPE E)	C3940	2788 VENTURE DRIVE	
40	PLACE HMA DIKE (TYPE F)	C3940	LINCOLN CA 95648	
41	PLACE HMA MISC AREA	C3940	(916) 645-7747, CERT #219	

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the Contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

[1]Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

[2]If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of item to be performed or furnished.

[3]Use Work Category Codes from the California Unified Certification Program database.

	Total Claimed Participation	$ 605,791.43
		9.86 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the Contract goal (49 CFR 26.53).

Ed Berlier — ED BERLIER, VICE PRESIDENT
Signature of Bidder

03/16/15
Date

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

STACY CASE, EXT. 3110
Person to Contact (Type or Print Name)

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.

03-16-15P03:04 RCVD

Low Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

Bidder's Name GEORGE REED, INC.

DBE GOOD FAITH EFFORTS DOCUMENTATION

Contract No. 10-0W5604

DES-OE-0102.11A (REV 11/2014)

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Items Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount ($)	Percentage of Total Bid
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
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	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		

PLEASE SEE EXHIBIT A.

03-16-15P03:04 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 11/2014)

Bidder's Name GEORGE REED, INC.

Contract No. 10-0W5604

2. List the names of certified DBEs and the all dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow-Up Methods and Dates

PLEASE SEE EXHIBIT B

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/Specifications for Work Offered (Yes/No)	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote ($)	Price Difference ($)

PLEASE SEE EXHIBIT C

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 11/2014)

Bidder's Name GEORGE REED, INC.

Contract No. 10-0W5604

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
CALTRANS OFFICE ENGINEER	01/27/15	STATEWIDE	UNKNOWN
CONSTRUCTION BID SOURCE	01/27/15 THROUGH BID DATE	STATEWIDE	UNKNOWN
DBE GOODFAITH INC.	01/27/15 THROUGH BID DATE	STATEWIDE	UNKNOWN
PLEASE SEE EXHIBIT D.			

5. Describe the Bidder's 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 DBEs assisted, the type of information provided, and the date of the contacts. Provide copies of supporting documents.

ALL ADVERTISEMENTS AND SOLICITATION LETERS GAVE INSTRUCTION ON OBTAINING PLANS AND SPECS AND THE REQUIREMENTS OF THE CONTRACT. SOME DBE'S REQUESTED THAT WE RESEND THE SOLICITATION LETTER (SEE EXHIBIT B).

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

ALL ADVERTISEMENTS AND SOLICITATION LETTERS OFFERED ASSISTANCE IN ALL OF THE ABOVE CATEGORIES.

HOWEVER, NO INTERESTED DBE'S REQUESTED SUCH ASSISTANCE.

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

ALL ADVERTISEMETNS AND SOLICITATION LETTERS OFFERED ASSISTANCE IN ALL OF THE ABOVE CATEGORIES.

HOWEVER, NO INTERESTED DBE'S REQUESTED SUCH ASSISTANCE.

03-16-15P03:04 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 11/2014)

Bidder's Name GEORGE REED, INC.

Contract No. 10-0W5604

8. 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
CALTRANS - UCP	01/27/15	WEBSITE	PLEASE SEE EXHIBIT E.

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

NOTE: Use additional sheets of paper if necessary.

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March 10, 2015
George Reed Construction
Attn: David Cox

***EMAIL QUOTE: david.cox@georgereed.com**

Project: Highway 12 Overlay San Joaquin County
Caltrans#: 10-0W5604
Bid Date: March 11, 2015

Bid Item	Product		Quantity		Delivered To Vernalis	Haul
	PG 64-10	22400 x 3.6	+/-~~925~~	~~806~~ 778	**$430.35/ton**	33.90
	PG 64-16	22700 x 6.1	+/- **1385**	~~1384~~ 1305	**$430.35/ton**	33.90

Black Diamond Asphalt, Inc is a Caltrans certified UDBE supplier.
Certification number: 22999

- **Above price for freight is based on full loads**
- **It is our understanding this project is subject to COPI Index 5%**
- **This quote does NOT include sales/use tax of federal spill funds.**
- **DFSC (Diesel Fuel Surcharge) is not included**
- **Credit Terms to be determined.**

- THESE PRICES ARE VALID FOR 15 DAYS FROM THE DATE OF THIS QUOTE
- **THIS QUOTE DOES NOT GUARANTEE SUPPLY OR TRANSPORTATION UNTIL WE RECEIVE A SIGNED ACCEPTANCE TO CONFIRM THIS QUOTE.**

SIGNED ACCEPTANCE _____ **DATE**_____

346,862
64-10 ~~398,073~~ x .60 = ~~$238,844~~
64-16 596,034 x .60 = $357,620

778 x 430.35 x .6 = 200,887.38
1305 x 430.35 x .6 = 336,964.05
$537,851.43

118 Main Street Vacaville, CA 95688 Phone (707) 448-9402 FAX (707) 448-9407
PO Box 1643 Modesto, CA 95353-1643

See attached.

Cal Trans Project 10-0W5604 Route 12 Terminous

Item	Descrption	Tons of HMA	Tons of Oil	Buy / Haul Price	Total	60% Claim
34	HMA (Type A)	22400	778	$ 430.35	$ 334,812.30	$ 200,887.38
35	RHMA-G	22700	1305	$ 430.35	$ 561,606.75	$ 336,964.05
Total Particpation Claimed						$ 537,851.43

Back To Query Form

Search Returned 1 Records

Thu Mar 12 11:57:16 PDT 2015

Query Criteria

Firm ID: 22999

Firm Type: DBE

Firm ID	22999
Firm/DBA Name	BLACK DIAMOND ASPHALT, INC.
Address Line1	118 MAIN STREET
Address Line2	
City	VACAVILLE
State	CA
Zip Code1	95688
Zip Code2	
Mailing Address Line1	P. O. BOX 1643
Mailing Address Line2	
Mailing City	MODESTO
Mailing State	CA
Mailing Zip Code1	95354
Mailing Zip Code2	
Certification Type	DBE
EMail	aragan@blackdiamondasphalt.com
Contact Name	ALLISON PATRICIA RAGAN
Area Code	(707)
Phone Number	448-9402
Fax Area Code	(707)
Fax Phone Number	448-9407
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; 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;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	324121; 484110;
ACDBE NAICS	
Work Codes	C0639 ASPHALT SUPPLIER; C9774 TRUCKER;
Licenses	A General Engineering Contractor;
Trucks	FOR HIRE - 2;
Gender	F
Ethnicity	BLACK
Firm Type	DBE

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(JN)

A. C. DIKE CO.

Specialty Paving Inc.

SPECIALTY PAVING CONTRACTOR

34 HMA - place partial
39 place HMA Dike Type E
40 place HMA Dike Type F
41 place HMA misc area
→ $29,600

REVISED QUOTE 2:

QUOTATION: CDOT SAN JOAQUIN CO. RT 12 10-0W5604

$67,940.00 ~~cost is 1,091,600.00~~

BIDS : 3/11/15

See attached breakdown.

"PLACE ONLY"*22,240 LF ASPHALT DIKE TYPES (E,F) @ $1.25 LF
PLACE 230 SQYD ASPHALT MISC AREAS @ $48.00 SQYD

* **OPTIONAL QUOTE:PLACE 86,964 LF ASPHALT SAFETY EDGE @ 0.85 LF***
***SAFETY EDGE TO BE PLACED AFTER SHOULDER PLACING.**

PLACE 85,000 LF ASPHALT 1-1.5 FT WIDE AT RUMBLE STRIP AREAS @ $1.35 LF. looked on plans and added 6 shifts anyway
PRICE INCLUDES PLACING ASPHALT, TACK AND COMPACTION. pays

OPTIONAL QUOTE: PROVIDE EQUIPMENT AND LABOR TO PAVE RUMBLE STRIP AREAS $4850.00 8 HR SHIFT.
EXCLUDES COMPACTION AND RAKING AND TACK.

PLACE IMPORTED SHOULDER BACKING @ $2480.00 8 HR SHIFT.**
** **PRICE INCLUDES PLACING AND SCREEDING.**
EXCLUDES WATERING AND COMPACTION.
MOBILIZATION FOR SHOULDER MACHINE $600.00

PRICE INCLUDES TACK AND THREE MOBS FOR DIKE/SAFETY EDGE.
PAVING CREW.
ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR.
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

OIR 100065929

AC Dike Breakdown

Bid Item	Description	Quantity	Cost		Total	
34	HMA Type A Place (Rumble Area)	6 (Shifts)	$	4,850.00	$	29,100.00
39	Place HMA Dike (Type E)	20900	$	1.25	$	26,125.00
40	Place HMA Dike (Type F)	1340	$	1.25	$	1,675.00
41	Place HMA Misc Area	230	$	48.00	$	11,040.00
Total					$	67,940.00

Back To Query Form

Search Returned 1 Records

Thu Mar 12 11:57:51 PDT 2015

Query Criteria

Firm ID: 219

Firm Type: DBE

Firm ID	219
Firm/DBA Name	A C DIKE CO
Address Line1	2788 VENTURE DR.
Address Line2	
City	LINCOLN
State	CA
Zip Code1	95648
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	email@acdike.com
Contact Name	GEORGETTE MC CLAIN
Area Code	(916)
Phone Number	645-7747
Fax Area Code	(916)
Fax Phone Number	645-9618
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237990; 238110; 238120; 238910;
ACDBE NAICS	
Work Codes	C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3940 PLACE ASPHALT CONCRETE DIKE & MISC;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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EXHIBIT "A"

ITEMS OF WORK MADE AVAILABLE

ITEMS OF WORK AVAILABLE TO DBE FIRMS FOR

State of California, D.O.T., Contract No. 10-0W5604, Construction on State Highway in San Joaquin County at and Near Terminous from Potato Slough Bridge to 0.2 Mile East of Flag City Boulevard, #10-SJ-12-5.0/11.0, Federal Aid Project No. ACNHO-P012(119)E

ITEM OF WORK OFFERED, SERVICES OFFERED, OR MATERIALS SUPPLIED	BIDDER NORMALLY PERFORMS ITEM YES/NO	ITEMS BROKEN DOWN TO FACILITATE PARTICIPATION YES/NO	ESTABLISHED FLEXIBLE TIMEFRAMES FOR PERFORMANCE AND DELIVERY SCHEDULES YES/NO	AMOUNT ($)	PERCENTAGE OF CONTRACT
Guard Railing/Barriers	N	Y	Y	$ 117,242.00	1.91%
Pavement Markers	N	Y	Y	$ 9,130.00	0.15%
Electrical & Signals	N	Y	Y	$ 177,643.00	2.89%
Construction Area Signs	N	Y	Y	$ 5,500.00	0.09%
Traffic Control System	Y	Y	Y	$ 211,000.00	3.44%
Plane Asphalt Concrete	N	Y	Y	$ 123,775.00	2.02%
Temporary Erosion Control	N	Y	Y	$ 31,275.00	0.51%
Place A.C. Dike & Misc.	N	Y	Y	$ 38,840.00	0.63%
Portland Cement & Concrete Pavement	N	Y	Y	$ 645,750.00	10.52%
Clean & Seal Pavement Joints - Rout & Seal Cracks	N	Y	Y	$ 60,158.00	0.98%
Object Marker	N	Y	Y	$ 4,500.00	0.07%
Metal Beam Guard Railing	N	Y	Y	$ 117,242.00	1.91%
Thermoplastic Traffic Stripe & Marking	N	Y	Y	$ 141,062.00	2.30%
Signal	N	Y	Y	$ 177,640.00	2.89%
Lead Compliance	N	Y	Y	$ 1,500.00	0.02%
SWPPP Planning	N	Y	Y	$ 5,550.00	0.09%
Water Truck	Y	Y	Y	$ 15,000.00	0.24%

Asphalt Oil Tankers	Y	Y	Y	$ 70,613.00	1.15%
Street Sweeping Truck	N	Y	Y	$ 100,000.00	1.63%
Trucker	N	Y	Y	$ 472,400.00	7.69%
Rumble Strip	N	Y	Y	$ 8,895.00	0.14%
Oil Supplier	Y	Y	Y	$ 537,851.00	8.76%

EXHIBIT "B"

SOLICITATION LOGS AND LETTERS

BID #14-865

DBE SOLICITATION LOG FOR

State of California, D.O.T., Contract No. 10-0W5604, Construction on State Highway in San Joaquin County at and Near Terminous from Potato Slough Bridge to 0.2 Mile East of Flag City Boulevard, #10-SJ-12-5.0/11.0, Federal Aid Project No. ACNHO-P012(119)E

NAME OF DBE SOLICITED	PHONE NO. FAX NO.	CERT #	DATE OF INITIAL SOLICITATION	ITEMS OF WORK OFFERED	FOLLOW-UP METHODS AND DATES
A C DIKE COMPANY 2788 VENTURE DR LINCOLN CA 95648 paul@acdike.com	(916) 652-0159 (916) 645-9618	219	SENT EMAIL 01/27/15	PLACE DIKE PLACE MISC AREA AC PLACE HMA (PARTIAL)	LISTED ON OPT-IN RECORDS
ABSL CONSTRUCTION 29334 PACIFIC STREET HAYWARD CA 94544 luis@abslconstruction.com	(510) 727-0900 (510) 727-0910	5270	SENT EMAIL 01/27/15	COLD PLANE AC	CALLED ON 02/06/15 03/09/15
ALERT-O-LITE INC P O BOX 12224 FRESNO CA 93777 debbieh@alertolite.com	(559) 265-4550 (559) 453-3250	16345	SENT EMAIL 01/27/15	TRAFFIC CONTROL SYSTEM	CALLED ON 02/06/15 02/19/15 03/09/15
AUSTIN ENTERPRISE 13421 SNOW ROAD BAKERSFIELD CA 93314 paustin@austin-enterprise.com	(661) 589-1001 (661) 589-9509	13602	SENT EMAIL 01/27/15	CRACK TREATMENT	CALLED ON 02/06/15 02/19/15 03/09/15
BLACK DIAMOND ASPHALT INC 118 MAIN STREET VACAVILLE CA 95688 aragan@blackdiamondasphalt.com	(707) 448-9402 (707) 448-9407	22999	SENT EMAIL 01/27/15	OIL SUPPLIER	CALLED ON 02/06/15 02/19/15 03/09/15
CAPITOL TRAFFIC SERVICES INC 1661 E MINER AVE STOCKTON CA 95205 JORGE@CAPITOLTRAFFIC.COM	(209) 469-2663 (209) 469-7120	42421	SENT EMAIL 01/27/15	TRAFFIC CONTROL	LISTED ON OPT-IN RECORDS
CHAVEZ TRUCKING P O BOX 365 DIXON CA 95620 chaveztrucking@hughes.net	(707) 678-0514 (707) 693-6723	7974	SENT FAX 02/04/15	TRUCKING	CALLED ON 02/06/15 02/19/15 03/09/15
CMC TRAFFIC CONTROL SPECIALIST 3450 THIRD ST UNIT 3G SAN FRANCISCO CA 94124 info@cmctraffic.com	(415) 206-1700 (415) 206-1711	33473	SENT EMAIL 01/27/15	TRAFFIC CONTROL	THEY ONLY BID ON PROJECTS IN THE SF BAY AREA.
DILLARD ENVIRONMENTAL SERVICES 3120 CAMINO DIABLO RD BYRON CA 94514 patriciad@dillardenv.com	(925) 634-6850 (925) 634-0874	7106	SENT EMAIL 01/27/15	TRUCKING	CALLED ON 02/06/15 02/19/15 03/09/15

BID #14-865

DBE SOLICITATION LOG FOR

State of California, D.O.T., Contract No. 10-0W5604, Construction on State Highway in San Joaquin County at and Near Terminous from Potato Slough Bridge to 0.2 Mile East of Flag City Boulevard, #10-SJ-12-5.0/11.0, Federal Aid Project No. ACNHO-P012(119)E

NAME OF DBE SOLICITED	PHONE NO. FAX NO.	CERT #	DATE OF INITIAL SOLICITATION	ITEMS OF WORK OFFERED	FOLLOW-UP METHODS AND DATES
DISABLED AMERICAN VETERAN ENTERPRISE 1686 FIRESTONE DR TULARE CA 93274 davetrucksweep@gmail.com	(559) 213-8773 - - - NO FAX - - -	42154	SENT EMAIL 01/27/15	SWEEPING	CALLED ON 02/06/15 02/19/15 03/09/15
DRAGON MATERIAL TRANSPORT INC 4543 N HAYES AVENUE FRESNO CA 93723 dragonmaterial@yahoo.com	(559) 351-8822 (559) 276-0818	37444	SENT EMAIL 01/27/15	OIL SUPPLIER	CALLED ON 02/06/15 02/19/15 03/09/15
E-NOR INNOVATIONS INC 16213 ILLINOIS AVE PARAMOUNT CA 90723 RONNIE@ENORTRAFFIC.COM	(310) 513-6209 (310) 513-6299	37718	SENT EMAIL 01/27/15	TRAFFIC CONTROL	LISTED ON OPT-IN RECORDS
FORCE TRAFFIC CONTROL INC P O BOX 1107 EXETER CA 93221 forcetraffic@earthlink.net	(559) 594-1062 (559) 594-1056	29335	SENT EMAIL 01/27/15	TRAFFIC CONTROL	CALLED ON 02/06/15 02/19/15 03/09/15
FRANK MEDINA GENL ENGINEERING CONTRA 10096 AHART RD OROVILLE CA 95966 toni.medina@att.net	(530) 743-0744 (530) 743-9352	14717	SENT EMAIL 01/27/15	METAL BEAM GUARD RAILS, TRAFFIC CONTROL	CALLED ON 02/06/15 02/19/15 03/09/15
K R C SAFETY CO INC 7821 SUNNYVIEW AVE. VISALIA CA 93291 garyc@krcsafety.com	(559) 732-0393 (559) 732-2684 (559) 802-1749	447	SENT EMAIL 01/27/15	TRAFFIC CONTROL, CONSTRUCTION AREA SIGNS	LISTED ON OPT-IN RECORDS
OLIVEIRA FENCE INC 293 BROKAW RD SANTA CLARA CA 95050	(408) 727-3811 (408) 727-2690	1583	SENT EMAIL 01/27/15	METAL BEAM GUARD RAILS, TRAFFIC CONTROL	CALLED ON 02/06/15 02/19/15 03/09/15
P C & N CONSTRUCTION INC 5301-F BYRON HOT SPRINGS ROAD BYRON CA 94514 cplum@pchconstructioninc.com	(925) 634-4567 (925) 634-4339	39218	SENT EMAIL 01/27/15	METAL BEAM GUARD RAILS	CALLED ON 02/06/15 02/19/15 03/09/15
PACIFIC ELECTRIC CONTRACTING INC 330 PHELAN AVE SAN JOSE CA 95112 frankjr@pacificelectric.net	(408) 293-8102 (408) 293-7598	9182	SENT EMAIL 01/27/15	ELECTRICAL	CALLED ON 02/06/15 02/19/15 03/09/15

BID #14-865

DBE SOLICITATION LOG FOR

State of California, D.O.T., Contract No. 10-0W5604, Construction on State Highway in San Joaquin County at and Near Terminous from Potato Slough Bridge to 0.2 Mile East of Flag City Boulevard, #10-SJ-12-5.0/11.0, Federal Aid Project No. ACNHO-P012(119)E

NAME OF DBE SOLICITED	PHONE NO. FAX NO.	CERT #	DATE OF INITIAL SOLICITATION	ITEMS OF WORK OFFERED	FOLLOW-UP METHODS AND DATES
QUIMU CONTRACTING INC 695 PRIDDY DR DIXON CA 95620 quimu@sbcglobal.net	(707) 693-0289 (707) 678-8384	33524	SENT EMAIL 01/27/15	ROADWAY EXCAVATION	CALLED ON 02/06/15 02/19/15 03/09/15
R E SERRANO INC 3430 PACHECO BLVD MARTINEZ CA 94553 ricky@reserrano.com	(925) 957-8184 (925) 957-8121	29324	SENT EMAIL 01/27/15	JPCP	CALLED ON 02/06/15 02/19/15 03/09/15
STORMWATER SPECIALISTS INC 8698 ELK GROVE BLVD STE 224 ELK GROVE CA 95624 mary@stormwaterspecialists.com	(916) 230-0370 (916) 405-4180	42109	SENT EMAIL 01/27/15	SWPPP PLANNING	CALLED ON 02/06/15 02/19/15 03/09/15
TRAFFIC CONTROL PROS 4070 NELSON AVE STE A CONCORD CA 94520 estimating@tcpros.net	(925) 270-4580 - - - NO FAX - - -	42433	SENT EMAIL 01/27/15	TRAFFIC CONTROL	CALLED ON 02/06/15 03/09/15
TULLY CONSULTING GROUP 580 WIEGAND WY DIXON CA 95620 robintully8@gmail.com	(707) 693-1926 (707) 471-0318	38300	SENT EMAIL 01/27/15	SWPPP PLANNING	CALLED ON 02/06/15 02/19/15 03/09/15

Rosie Martinez

From: Microsoft Outlook
To: paul@acdike.com; luis@abslconstruction.com; debbieh@alertolite.com; paustin@austin-enterprise.com; aragan@blackdiamondasphalt.com; DAVEtrucksweep@gmail.com; dragonmaterial@yahoo.com; ronnie@enortraffic.com; forcetraffic@earthlink.net; toni.medina@att.net; garyc@krcsafety.com; pam@oliveirafenceinc.com; Christi Plum; frankjr@pacific-electric.net; quimu@sbcglobal.net; ricky@reserrano.com; Mary A. Larsen; estimating@tcpros.net; robin@tullygroup.com
Sent: Tuesday, January 27, 2015 3:20 PM
Subject: Relayed: INVITATION TO BID - #10-0W5604 - BIDS FEB. 12 - GRI BID #14-865

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

paul@acdike.com (paul@acdike.com)

luis@abslconstruction.com (luis@abslconstruction.com)

debbieh@alertolite.com (debbieh@alertolite.com)

paustin@austin-enterprise.com (paustin@austin-enterprise.com)

aragan@blackdiamondasphalt.com (aragan@blackdiamondasphalt.com)

DAVEtrucksweep@gmail.com (DAVEtrucksweep@gmail.com)

dragonmaterial@yahoo.com (dragonmaterial@yahoo.com)

ronnie@enortraffic.com (ronnie@enortraffic.com)

forcetraffic@earthlink.net (forcetraffic@earthlink.net)

toni.medina@att.net (toni.medina@att.net)

garyc@krcsafety.com (garyc@krcsafety.com)

pam@oliveirafenceinc.com (pam@oliveirafenceinc.com)

Christi Plum (cplum@pcnconstructioninc.com)

frankjr@pacific-electric.net (frankjr@pacific-electric.net)

quimu@sbcglobal.net (quimu@sbcglobal.net)

ricky@reserrano.com (ricky@reserrano.com)

Mary A. Larsen (mary@stormwaterspecialists.com)

estimating@tcpros.net (estimating@tcpros.net)

robin@tullygroup.com (robin@tullygroup.com)

Subject: INVITATION TO BID - #10-0W5604 - BIDS FEB. 12 - GRI BID #14-865

Rosie Martinez

From: Rosie Martinez
Sent: Tuesday, January 27, 2015 3:20 PM
To: paul@acdike.com; luis@abslconstruction.com; debbieh@alertolite.com; paustin@austin-enterprise.com; aragan@blackdiamondasphalt.com; DAVEtrucksweep@gmail.com; dragonmaterial@yahoo.com; ronnie@enortraffic.com; forcetraffic@earthlink.net; toni.medina@att.net; garyc@krcsafety.com; pam@oliveirafenceinc.com; Christi Plum; frankjr@pacific-electric.net; quimu@sbcglobal.net; ricky@reserrano.com; Mary A. Larsen; estimating@tcpros.net; robin@tullygroup.com
Cc: Rosie Martinez
Subject: INVITATION TO BID - #10-0W5604 - BID5 FEB. 12 - GRI BID #14-865
Attachments: 10-0W5604 - HWY 12 5AN JOAQUIN CO - 02.12.15.pdf

Good afternoon.
We are seeking DBE subquotes on this Caltrans project.
Will you be bidding (please see attached sheet for project details)?

Thanks,
~ Rosie Martinez
GEORGE REED, INC.

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.

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

State Contractor's License No. 211337-A

January 27, 2015

Bid No. 14-865

TO ALL DBE SUBCONTRACTORS

INVITATION TO BID

BID DATE: **February 12, 2015** **BID TIME: 2:00 p.m.**

PROJECT: **CALTRANS, CONTRACT #10-0W5604, CONSTRUCTION ON STATE HWY IN SAN JOAQUIN COUNTY AT AND NEAR TERMINOUS FROM POTATO SLOUGH BRIDGE TO 0.2 MILES EAST OF FLAG CITY BLVD, #10-SJ-12-5.0/11.0, F.A.P. #ACNHP-P012(119)E**

ENGINEER'S ESTIMATE: $6,800,000

We intend to bid as a prime contractor on the above Caltrans project. This project has a **Disadvantaged Business Enterprise (DBE) goal of 7%.** We are hoping to receive a quotation from your firm for any portion of work listed which you feel you are qualified to perform or which you feel you would need to control, or more specifically: **INCLUDING BUT NOT LIMITED TO – PIPE/UNDERGROUND, GUARD RAILING/BARRIERS, PAVEMENT MARKERS, ELECTRICAL & SIGNALS, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, PLANE ASPHALT CONCRETE, STRUCTURE EXCAVATION, HYDROSEEDING, EROSION CONTROL, TEMPORARY EROSION CONTROL, PENETRATION TREATMENT & PRIME COAT, PLACE A.C. DIKE & MISC, RECYCLE/RECLAIM ASPHALT CONCRETE, PORTLAND CEMENT & CONCRETE PAVEMENT, CLEAN & SEAL PAVEMENT JOINTS/ROUT & SEAL, GROOVE & GRIND PAVEMENT, ROADSIDE SIGN, FENCING, OBJECT MARKER, METAL BEAM GUARD RAILING, THERMOPLASTIC TRAFFIC STRIPING & MARKING, PAINTED TRAFFIC STRIPING & MARKING, PAVEMENT MARKING, SIGNAL & LIGHTING, SIGNAL, LEAD COMPLIANCE, SWPPP PLANNING, WATER TRUCK, ASPHALT OIL TANKERS, STREET SWEEPING TRUCK, TRUCKER, DEMOLITION, RUMBLE STRIP, AND PETROLEUM/LUBRICANTS/OIL SUPPLIERS; OR ANY ITEM OF WORK OR MATERIAL YOU ARE QUALIFIED TO PERFORM OR FURNISH.**

Plans and specifications may be viewed in our office, or viewed or obtained on the Caltrans website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. Please contact us if you should need assistance in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials or related assistance or services to help you in preparing your bid.

Be sure to telephone or fax your quote to this office in ample time before the bid date shown above to:

Phone (209) 667-3107 or Fax (209) 523-4927 or Email: david.cox@georgereed.com

It is the policy of George Reed, Inc. to provide every opportunity for DBE subcontractors or suppliers to participate in any job on which we employ subcontractors or suppliers. We award subcontracts and place orders based on reliability and price, without regard for race, religion, color, sex, national origin, age, or handicap. Should you have any questions or need assistance in any phase of preparing your bid, please call us before finalizing your bid.

Sincerely,

David Cox
David Cox
Estimator/Engineer

DC/rm

Will you be quoting on this project?

Yes _____ No _____

Company: _____

Signed _____

Please fill out and fax back to us at (209) 523-4927. Thank You.

Rosie Martinez

From: Rosie Martinez
Sent: Wednesday, February 04, 2015 9:07 AM
To: jorge@capitoltraffic.com; patriciad@dillardenv.com
Cc: Rosie Martinez
Subject: INVITATION TO BID - #10-0W5604 - BIDS ON 02-12-15
Attachments: 10-0W5604 - HWY 12 SAN JOAQUIN CO - 02.12.15.pdf

Good morning.
Will you please let us know if you will be bidding on this Caltrans project?
Please see attached for project details.

Thanks,
~ Rosie Martinez
GEORGE REED, INC.

Rosie Martinez

From: Microsoft Outlook
To: jorge@capitoltraffic.com; patriciad@dillardenv.com
Sent: Wednesday, February 04, 2015 9:07 AM
Subject: Relayed: INVITATION TO BID - #10-0W5604 - BIDS ON 02-12-15

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

jorge@capitoltraffic.com (jorge@capitoltraffic.com)

patriciad@dillardenv.com (patriciad@dillardenv.com)

Subject: INVITATION TO BID - #10-0W5604 - BIDS ON 02-12-15

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

January 27, 2015

Bid No. 14-865

(916) 652-0159 (916) 645-9618/FAX
A C DIKE CO
2788 VENTURE DR
LINCOLN CA 95648

CERT # 219

PAUL@ACDIKE.COM

INVITATION TO BID

BID DATE: ~~February 12, 2015~~ Mar. 11 **BID TIME: 2:00 p.m.**

PROJECT: **CALTRANS, CONTRACT #10-0W5604, CONSTRUCTION ON STATE HWY IN SAN JOAQUIN COUNTY AT AND NEAR TERMINOUS FROM POTATO SLOUGH BRIDGE TO 0.2 MILES EAST OF FLAG CITY BLVD, #10-SJ-12-5.0/11.0, F.A.P. #ACNHP-P012(119)E**

ENGINEER'S ESTIMATE: $6,800,000

We intend to bid as a prime contractor on the above Caltrans project. This project has a **Disadvantaged Business Enterprise (DBE) goal of 7%**. We are hoping to receive a quotation from your firm for any portion of work listed which you feel you are qualified to perform or which you feel you would need to control, or more specifically: **INCLUDING BUT NOT LIMITED TO – PIPE/UNDERGROUND, GUARD RAILING/BARRIERS, PAVEMENT MARKERS, ELECTRICAL & SIGNALS, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, PLANE ASPHALT CONCRETE, STRUCTURE EXCAVATION, HYDROSEEDING, EROSION CONTROL, TEMPORARY EROSION CONTROL, PENETRATION TREATMENT & PRIME COAT, PLACE A.C. DIKE & MISC, RECYCLE/RECLAIM ASPHALT CONCRETE, PORTLAND CEMENT & CONCRETE PAVEMENT, CLEAN & SEAL PAVEMENT JOINTS/ROUT & SEAL, GROOVE & GRIND PAVEMENT, ROADSIDE SIGN, FENCING, OBJECT MARKER, METAL BEAM GUARD RAILING, THERMOPLASTIC TRAFFIC STRIPING & MARKING, PAINTED TRAFFIC STRIPING & MARKING, PAVEMENT MARKING, SIGNAL & LIGHTING, SIGNAL, LEAD COMPLIANCE, SWPPP PLANNING, WATER TRUCK, ASPHALT OIL TANKERS, STREET SWEEPING TRUCK, TRUCKER, DEMOLITION, RUMBLE STRIP, AND PETROLEUM/LUBRICANTS/OIL SUPPLIERS; OR ANY ITEM OF WORK OR MATERIAL YOU ARE QUALIFIED TO PERFORM OR FURNISH.**

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Be sure to telephone or fax your quote to this office in ample time before the bid date shown above to:

Phone (209) 557-3107 or Fax (209) 523-4927 or Email: david.cox@georgereed.com

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Sincerely,

David Cox

David Cox
Estimator/Engineer

DC/rm

Will you be quoting on this project?

Yes X **No** ____

Signed Opt-In Records

Please fill out and fax back to us at (209) 523-4927. Thank You.

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

January 27, 2015

Bid No. 14-865

(916) 379-0442 (916) 379-0443/FAX
ABSL CONSTRUCTION
8435 24TH AVENUE
SACRAMENTO CA 95826

CERT # 5270

LUIS@ABSLCONSTRUCTION.COM

INVITATION TO BID

BID DATE: ~~February 12~~ Mar. 11, 2015 **BID TIME:** 2:00 p.m.

PROJECT: **CALTRANS, CONTRACT #10-0W5604, CONSTRUCTION ON STATE HWY IN SAN JOAQUIN COUNTY AT AND NEAR TERMINOUS FROM POTATO SLOUGH BRIDGE TO 0.2 MILES EAST OF FLAG CITY BLVD, #10-SJ-12-5.0/11.0, F.A.P. #ACNHP-P012(119)E**

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Phone (209) 557-3107 or Fax (209) 523-4927 or Email: david.cox@georgereed.com

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Sincerely,

David Cox
David Cox
Estimator/Engineer

DC/rm

Will you be quoting on this project?

Yes ✓ 2/6/15 KC **No** ____ Said they bid ALL Caltrans projects

Signed _____

Please fill out and fax back to us at (209) 523-4927. Thank You.

3/9/15 KC

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

January 27, 2015

Bid No. 14-865

(559) 892-4013 FAX (559) 486-1789 (CALL KRISTY 559-994-2590 or 559-265-4550)
ALERT-O-LITE INC
P O BOX 12224
FRESNO CA 93777-2224

CERT # 16345

DEBBIEH@ALERTOLITE.COM

INVITATION TO BID

BID DATE: ~~February 12, 2015~~ MAR 11 15 **BID TIME: 2:00 p.m.**

PROJECT: **CALTRANS, CONTRACT #10-0W5604, CONSTRUCTION ON STATE HWY IN SAN JOAQUIN COUNTY AT AND NEAR TERMINOUS FROM POTATO SLOUGH BRIDGE TO 0.2 MILES EAST OF FLAG CITY BLVD, #10-SJ-12-5.0/11.0, F.A.P. #ACNHP-P012(119)E**

ENGINEER'S ESTIMATE: $6,800,000

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Sincerely,

David Cox

David Cox
Estimator/Engineer

DC/rm

Will you be quoting on this project? KC

Yes ____ (?) **No** ____ Maybe 3/9/15

Talked to Matt - he said "Maybe"

Signed Left message 2/19/15 KC 2/6/15 KC

Please fill out and fax back to us at (209) 523-4927. Thank You.

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

January 27, 2015

Bid No. 14-865

(661) 589-1001 (661) 589-9509/FAX
AUSTIN ENTERPRISE – CALIFORNIA GRINDING SPECIALTIES, DBA
13421 SNOW ROAD
BAKERSFIELD CA 93314

CERT # 13602

PAUSTIN@AUSTIN-ENTERPRISE.COM

INVITATION TO BID

BID DATE: ~~February 12~~ Mar. 11, 2015 **BID TIME:** 2:00 p.m.

PROJECT: **CALTRANS, CONTRACT #10-0W5604, CONSTRUCTION ON STATE HWY IN SAN JOAQUIN COUNTY AT AND NEAR TERMINOUS FROM POTATO SLOUGH BRIDGE TO 0.2 MILES EAST OF FLAG CITY BLVD, #10-SJ-12-5.0/11.0, F.A.P. #ACNHP-P012(119)E**

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Phone (209) 557-3107 or Fax (209) 523-4927 or Email: david.cox@georgereed.com

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Sincerely,

David Cox

David Cox
Estimator/Engineer

DC/rm

Will you be quoting on this project?

3/9/15 ~~2/27/15~~ 2/6/15 KC

Yes ✓ **No** ____

Signed _____

Please fill out and fax back to us at (209) 523-4927. Thank You.

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

January 27, 2015

Bid No. 14-865

(707) 448-9402 (707) 448-9407/FAX
BLACK DIAMOND ASPHALT INC
118 MAIN STREET
VACAVILLE CA 95688

CERT # 22999

ARAGAN@BLACKDIAMONDASPHALT.COM

INVITATION TO BID

BID DATE: ~~February 12~~ Mar. 11 25, 2015 **BID TIME:** 2:00 p.m.

PROJECT: **CALTRANS, CONTRACT #10-0W5604, CONSTRUCTION ON STATE HWY IN SAN JOAQUIN COUNTY AT AND NEAR TERMINOUS FROM POTATO SLOUGH BRIDGE TO 0.2 MILES EAST OF FLAG CITY BLVD, #10-SJ-12-5.0/11.0, F.A.P. #ACNHP-P012(119)E**

ENGINEER'S ESTIMATE: $6,800,000

We intend to bid as a prime contractor on the above Caltrans project. This project has a **Disadvantaged Business Enterprise (DBE) goal of 7%**. We are hoping to receive a quotation from your firm for any portion of work listed which you feel you are qualified to perform or which you feel you would need to control, or more specifically: **INCLUDING BUT NOT LIMITED TO – PIPE/UNDERGROUND, GUARD RAILING/BARRIERS, PAVEMENT MARKERS, ELECTRICAL & SIGNALS, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, PLANE ASPHALT CONCRETE, STRUCTURE EXCAVATION, HYDROSEEDING, EROSION CONTROL, TEMPORARY EROSION CONTROL, PENETRATION TREATMENT & PRIME COAT, PLACE A.C. DIKE & MISC, RECYCLE/RECLAIM ASPHALT CONCRETE, PORTLAND CEMENT & CONCRETE PAVEMENT, CLEAN & SEAL PAVEMENT JOINTS/ROUT & SEAL, GROOVE & GRIND PAVEMENT, ROADSIDE SIGN, FENCING, OBJECT MARKER, METAL BEAM GUARD RAILING, THERMOPLASTIC TRAFFIC STRIPING & MARKING, PAINTED TRAFFIC STRIPING & MARKING, PAVEMENT MARKING, SIGNAL & LIGHTING, SIGNAL, LEAD COMPLIANCE, SWPPP PLANNING, WATER TRUCK, ASPHALT OIL TANKERS, STREET SWEEPING TRUCK, TRUCKER, DEMOLITION, RUMBLE STRIP, AND PETROLEUM/LUBRICANTS/OIL SUPPLIERS; OR ANY ITEM OF WORK OR MATERIAL YOU ARE QUALIFIED TO PERFORM OR FURNISH.**

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Be sure to telephone or fax your quote to this office in ample time before the bid date shown above to:

Phone (209) 557-3107 or Fax (209) 523-4927 or Email: david.cox@georgereed.com

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Sincerely,

David Cox

David Cox
Estimator/Engineer

DC/rm

Will you be quoting on this project?

Yes ✓✓ 2/19/15 KC **No** ____

Left message 2/6/15 -KC

Signed 3/9/15-KC

Please fill out and fax back to us at (209) 523-4927. Thank You.

Rosie Martinez

From: Rosie Martinez
Sent: Tuesday, February 17, 2015 10:34 AM
To: 'aragan@blackdiamondasphalt.com'
Subject: RE: 10-0W5604

Hi, Allison.
Sorry...I have been out for a few days.
Yes, this project was postponed until FEBRUARY 25, 2015.

Thanks,
~ Rosie Martinez

From: aragan@blackdiamondasphalt.com [mailto:aragan@blackdiamondasphalt.com]
Sent: Wednesday, February 11, 2015 11:43 AM
To: Rosie Martinez
Subject: 10-0W5604

Hey lady!!!
I heard this project was postponed until 2/26....can you verify and confirm?
Many thanks in advance.....I think David Cox is the engineer on it

Allison Ragan
Office: (707) 448-9402
FAX: (707) 448-9407
Mobile: (209) 581-6815

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MODESTO, CALIFORNIA 95354
1-877-823-2305
WWW.GEORGEREED.COM

State Contractor's License No. 211337-A

February 4, 2015

Bid No. 14-865

(209) 469-2663 (209) 469-7120/FAX
CAPITOL TRAFFIC SERVICES INC
1661 E MINER AVE
STOCKTON CA 95205

CERT # 42421

JORGE@CAPITOLTRAFFIC.COM

INVITATION TO BID

BID DATE: February 12, 2015 **BID TIME:** 2:00 p.m.

PROJECT: **CALTRANS, CONTRACT #10-0W5604, CONSTRUCTION ON STATE HWY IN SAN JOAQUIN COUNTY AT AND NEAR TERMINOUS FROM POTATO SLOUGH BRIDGE TO 0.2 MILES EAST OF FLAG CITY BLVD, #10-SJ-12-5.0/11.0, F.A.P. #ACNHP-P012(119)E**

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Phone (209) 557-3107 or Fax (209) 523-4927 or Email: david.cox@georgereed.com

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Sincerely,

David Cox
David Cox
Estimator/Engineer

DC/rm

Will you be quoting on this project?

Yes X √ **No** ____

Signed Opt-In Records

Please fill out and fax back to us at (209) 523-4927. Thank You.

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State Contractor's License No. 211337-A

January 27, 2015

Bid No. 14-865

(707) 678-0514, (707) 693-6721 - (707) 693-6723/FAX, (707) 678-5154/FAX

CERT # 7974

CHAVEZ TRUCKING
P O BOX 365 / 955 VAUGHN RD
DIXON CA 95620

CHAVEZTRUCKING@HUGHES.NET (EMAIL NOT GOOD - NEED TO FAX)

INVITATION TO BID

BID DATE: ~~February 12~~ Mar. 11, 2015 **BID TIME:** 2:00 p.m.

PROJECT: **CALTRANS, CONTRACT #10-0W5604, CONSTRUCTION ON STATE HWY IN SAN JOAQUIN COUNTY AT AND NEAR TERMINOUS FROM POTATO SLOUGH BRIDGE TO 0.2 MILES EAST OF FLAG CITY BLVD, #10-SJ-12-5.0/11.0, F.A.P. #ACNHP-P012(119)E**

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Sincerely,

David Cox

David Cox
Estimator/Engineer

DC/rm

Will you be quoting on this project?

Yes ____ 3/9/15 KC **No** ✓ 2/19/15 KC

No answer, unable to leave message 2/6/15 KC

Signed _____

Please fill out and fax back to us at (209) 523-4927. Thank You.

Transmission Log

GRI Con Admin Wednesday, 2015-02-04 09:14 2095234313

Date	Time	Type	Job #	Length	Speed	Fax Name/Number	Pgs	Status
2015-02-04	09:13	SCAN	00293	0:36	9600	7076785154	1	OK -- V.29 AB31

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GENERAL ENGINEERING CONTRACTORS
SINCE 1946

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MODESTO, CALIFORNIA 95354
1-877-823-2305
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State Contractor's License No. 211337-A

January 27, 2015

Bid No. 14-865

(707) 678-0514, (707) 693-6721 - (707) 693-6723/FAX, (707) 678-5154/FAX

CERT # 7974

CHAVEZ TRUCKING
P O BOX 365 / 955 VAUGHN RD
DIXON CA 95620

CHAVEZTRUCKING@HUGHES.NET (EMAIL NOT GOOD - NEED TO FAX)

INVITATION TO BID

BID DATE: February 12, 2015 **BID TIME:** 2:00 p.m.

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DC/rm

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Yes ____ **No** ____

Signed _____

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GRI Con Admin Wednesday, 2015-02-04 09:17 2095234313

Date	Time	Type	Job #	Length	Speed	Fax Name/Number	Pgs	Status
2015-02-04	09:15	SCAN	00294	0:55	9600	17076936723	1	OK -- V.29 AH31

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Sincerely,

David Cox

David Cox
Estimator/Engineer

DC/rm

Will you be quoting on this project?

Yes _____ **No** _____

Signed _____

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WWW.GEORGEREED.COM

State Contractor's License No. 211337-A

February 4, 2015

Bid No. 14-865

(415) 206-1700 (415) 206-1711/FAX
CMC TRAFFIC CONTROL SPECIALISTS DBA CMC CONSTRUCTION
3450 THIRD ST STE 3G
SAN FRANCISCO CA 94124

CERT # 33473

INFO@CMCTRAFFIC.COM

INVITATION TO BID

BID DATE: ~~February 12, 2015~~ Mar. 11 **BID TIME:** 2:00 p.m.

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Sincerely,

David Cox
David Cox
Estimator/Engineer

DC/rm

Will you be quoting on this project?

Yes ____ **No** X

Signed Only bids projects in the SF Bay Area. ✓

Please fill out and fax back to us at (209) 523-4927. Thank You.

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1-877-823-2305
WWW.GEORGEREED.COM

State Contractor's License No. 211337-A

February 4, 2015

Bid No. 14-865

(925) 634-6850 (925) 634-0874/FAX
DILLARD ENVIRONMENTAL SERVICES
3120 CAMINO DIABLO RD
BYRON CA 94514

CERT # 7106

PATRICIAD@DILLARDENV.COM

INVITATION TO BID

BID DATE: ~~February 12~~ Mar. 11, 2015 **BID TIME:** 2:00 p.m.

PROJECT: **CALTRANS, CONTRACT #10-0W5604, CONSTRUCTION ON STATE HWY IN SAN JOAQUIN COUNTY AT AND NEAR TERMINOUS FROM POTATO SLOUGH BRIDGE TO 0.2 MILES EAST OF FLAG CITY BLVD, #10-SJ-12-5.0/11.0, F.A.P. #ACNHP-P012(119)E**

ENGINEER'S ESTIMATE: $6,800,000

We intend to bid as a prime contractor on the above Caltrans project. This project has a **Disadvantaged Business Enterprise (DBE) goal of 7%**. We are hoping to receive a quotation from your firm for any portion of work listed which you feel you are qualified to perform or which you feel you would need to control, or more specifically: **INCLUDING BUT NOT LIMITED TO – PIPE/UNDERGROUND, GUARD RAILING/BARRIERS, PAVEMENT MARKERS, ELECTRICAL & SIGNALS, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, PLANE ASPHALT CONCRETE, STRUCTURE EXCAVATION, HYDROSEEDING, EROSION CONTROL, TEMPORARY EROSION CONTROL, PENETRATION TREATMENT & PRIME COAT, PLACE A.C. DIKE & MISC, RECYCLE/RECLAIM ASPHALT CONCRETE, PORTLAND CEMENT & CONCRETE PAVEMENT, CLEAN & SEAL PAVEMENT JOINTS/ROUT & SEAL, GROOVE & GRIND PAVEMENT, ROADSIDE SIGN, FENCING, OBJECT MARKER, METAL BEAM GUARD RAILING, THERMOPLASTIC TRAFFIC STRIPING & MARKING, PAINTED TRAFFIC STRIPING & MARKING, PAVEMENT MARKING, SIGNAL & LIGHTING, SIGNAL, LEAD COMPLIANCE, SWPPP PLANNING, WATER TRUCK, ASPHALT OIL TANKERS, STREET SWEEPING TRUCK, TRUCKER, DEMOLITION, RUMBLE STRIP, AND PETROLEUM/LUBRICANTS/OIL SUPPLIERS; OR ANY ITEM OF WORK OR MATERIAL YOU ARE QUALIFIED TO PERFORM OR FURNISH.**

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Phone (209) 557-3107 or Fax (209) 523-4927 or Email: david.cox@georgereed.com

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Sincerely,

David Cox

David Cox
Estimator/Engineer

DC/rm

Will you be quoting on this project?

Yes ~~X~~ 3/19/15 KC **No** _____

2/6/15 KC

Signed L.M. 3/9/15 KC

Please fill out and fax back to us at (209) 523-4927. Thank You.

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

January 27, 2015

Bid No. 14-865

(559) 213-8773 NO FAX

CERT # 42154

DISABLED AMERICAN VETERAN ENTERPRISES (D.A.V.E.) TRUCKING & SWEEPING INC
1686 FIRESTONE DRIVE
TULARE CA 93274

DAVETRUCKSWEEP@GMAIL.COM

INVITATION TO BID

BID DATE: ~~February 12~~ Mar. 11, 2015 **BID TIME:** 2:00 p.m.

PROJECT: **CALTRANS, CONTRACT #10-0W5604, CONSTRUCTION ON STATE HWY IN SAN JOAQUIN COUNTY AT AND NEAR TERMINOUS FROM POTATO SLOUGH BRIDGE TO 0.2 MILES EAST OF FLAG CITY BLVD, #10-SJ-12-5.0/11.0, F.A.P. #ACNHP-P012(119)E**

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Sincerely,

David Cox

David Cox
Estimator/Engineer

DC/rm

Will you be quoting on this project?

Yes ____ **No** ✓ 2/6/15 KC

L.M. for Shawn 3/9/15 KC 2/19/15 KC

Signed _____

Please fill out and fax back to us at (209) 523-4927. Thank You.

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

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MODESTO, CALIFORNIA 95354
1-877-823-2305
WWW.GEORGEREED.COM

State Contractor's License No. 211337-A

January 27, 2015

Bid No. 14-865

(559) 351-8822 (559) 276-0818/FAX
DRAGON MATERIAL TRANSPORT INC
4543 N HAYES AVENUE
FRESNO CA 93723

CERT # 37444

DRAGONMATERIAL@YAHOO.COM

INVITATION TO BID

BID DATE: ~~February 12~~ Mar. 11, 2015 **BID TIME:** 2:00 p.m.

PROJECT: **CALTRANS, CONTRACT #10-0W5604, CONSTRUCTION ON STATE HWY IN SAN JOAQUIN COUNTY AT AND NEAR TERMINOUS FROM POTATO SLOUGH BRIDGE TO 0.2 MILES EAST OF FLAG CITY BLVD, #10-SJ-12-5.0/11.0, F.A.P. #ACNHP-P012(119)E**

ENGINEER'S ESTIMATE: $6,800,000

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Sincerely,

David Cox

David Cox
Estimator/Engineer

DC/rm

Will you be quoting on this project?

Yes ____ **No** ____ ?
Unsure at this time 2/6/15 KC
Signed Left message 2/19/15 KC 2/9/15 L.M. KC

Please fill out and fax back to us at (209) 523-4927. Thank You.

MODESTO OFFICE
P.O. BOX 4760, MODESTO, CA 95352
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WWW.GEORGEREED.COM

State Contractor's License No. 211337-A

January 27, 2015

Bid No. 14-865

(310) 513-6209 (310) 513-6299/FAX
E-NOR INNOVATIONS INC
16213 ILLINOIS AVE
PARAMOUNT CA 90723

CERT # 37718

RONNIE@ENORTRAFFIC.COM

INVITATION TO BID

BID DATE: ~~February 12, 2015~~ Mar. 11, 2015 **BID TIME: 2:00 p.m.**

PROJECT: **CALTRANS, CONTRACT #10-0W5604, CONSTRUCTION ON STATE HWY IN SAN JOAQUIN COUNTY AT AND NEAR TERMINOUS FROM POTATO SLOUGH BRIDGE TO 0.2 MILES EAST OF FLAG CITY BLVD, #10-SJ-12-5.0/11.0, F.A.P. #ACNHP-P012(119)E**

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Sincerely,

David Cox

David Cox
Estimator/Engineer

DC/rm

Will you be quoting on this project?

Yes X **No** ____

Signed Opt-In Records

Please fill out and fax back to us at (209) 523-4927. Thank You.

MODESTO OFFICE
P.O. BOX 4760, MODESTO, CA 95352
TELEPHONE: (209) 523-0734
ESTIMATING FAX: (209) 523-4927
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GENERAL ENGINEERING CONTRACTORS
SINCE 1944

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MODESTO, CALIFORNIA 95354
1-877-823-2305
WWW.GEORGEREED.COM

State Contractor's License No. 211337-A

January 27, 2015

Bid No. 14-865

(559) 594-1062 OR (559) 786-9856 (559) 594-1056/FAX

CERT # 29335

FORCE TRAFFIC CONTROL INC
P O BOX 1107
EXETER CA 93221

FORCETRAFFIC@EARTHLINK.NET

INVITATION TO BID

BID DATE: ~~February 12~~ MAR 11 16, 2015 **BID TIME: 2:00 p.m.**

PROJECT: **CALTRANS, CONTRACT #10-0W5604, CONSTRUCTION ON STATE HWY IN SAN JOAQUIN COUNTY AT AND NEAR TERMINOUS FROM POTATO SLOUGH BRIDGE TO 0.2 MILES EAST OF FLAG CITY BLVD, #10-SJ-12-5.0/11.0, F.A.P. #ACNHP-P012(119)E**

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Sincerely,

David Cox
David Cox
Estimator/Engineer

DC/rm

Will you be quoting on this project?

Yes Yes 2/19/15 KC **No** ____

Verne said - at least the flagging 2/6/15 KC

Signed Yes again 3/9/15 KC

Please fill out and fax back to us at (209) 523-4927. Thank You.

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

January 27, 2015

Bid No. 14-865

(530) 743-0744 (530) 743-9352/FAX
FRANK MEDINA GENERAL ENGINEERING CONTRACTOR
10096 AHART ROAD
OROVILLE CA 95966

CERT # 14717

TONI.MEDINA@ATT.NET

INVITATION TO BID

BID DATE: ~~February 12, 2015~~ Mar. 11 **BID TIME: 2:00 p.m.**

PROJECT: **CALTRANS, CONTRACT #10-0W5604, CONSTRUCTION ON STATE HWY IN SAN JOAQUIN COUNTY AT AND NEAR TERMINOUS FROM POTATO SLOUGH BRIDGE TO 0.2 MILES EAST OF FLAG CITY BLVD, #10-SJ-12-5.0/11.0, F.A.P. #ACNHP-P012(119)E**

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Sincerely,

David Cox

David Cox
Estimator/Engineer

DC/rm

Will you be quoting on this project?

3/9/15 kc ✓ / 2/9/15 kc
Yes ___ **No** ___
Left message 2/6/15 kc

Signed _____

Please fill out and fax back to us at (209) 523-4927. Thank You.

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

January 27, 2015

Bid No. 14-865

(559) 732-0393 (559) 802-1749/FAX (559) 732-2684/FAX
KRC SAFETY CO INC
7821 W SUNNYVIEW AVE
VISALIA CA 93291

CERT # 447

GARYC@KRCSAFETY.COM

INVITATION TO BID

BID DATE: ~~February 12~~ Mar. 11, 2015 **BID TIME: 2:00 p.m.**

PROJECT: **CALTRANS, CONTRACT #10-0W5604, CONSTRUCTION ON STATE HWY IN SAN JOAQUIN COUNTY AT AND NEAR TERMINOUS FROM POTATO SLOUGH BRIDGE TO 0.2 MILES EAST OF FLAG CITY BLVD, #10-SJ-12-5.0/11.0, F.A.P. #ACNHP-P012(119)E**

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Sincerely,

David Cox

David Cox
Estimator/Engineer

DC/rm

Will you be quoting on this project?

Yes X **No** ____

Signed Opt-In Records KC

Please fill out and fax back to us at (209) 523-4927. Thank You.

MODESTO OFFICE
P.O. BOX 4760, MODESTO, CA 95352
TELEPHONE: (209) 523-0734
ESTIMATING FAX: (209) 523-4927
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GENERAL ENGINEERING CONTRACTORS
SINCE 1944

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

State Contractor's License No. 211337-A

January 27, 2015

Bid No. 14-865

(408) 727-3811 (408) 727-2690/FAX
OLIVEIRA FENCE INC
293 BROKAW RD
SANTA CLARA CA 95050

Crystal @ " CERT # 1583
"
PAM@OLIVEIRAFENCEINC.COM

INVITATION TO BID

BID DATE: ~~February 12, 2015~~ Mar. 11 " 25 **BID TIME: 2:00 p.m.**

PROJECT: **CALTRANS, CONTRACT #10-0W5604, CONSTRUCTION ON STATE HWY IN SAN JOAQUIN COUNTY AT AND NEAR TERMINOUS FROM POTATO SLOUGH BRIDGE TO 0.2 MILES EAST OF FLAG CITY BLVD, #10-SJ-12-5.0/11.0, F.A.P. #ACNHP-P012(119)E**

ENGINEER'S ESTIMATE: $6,800,000

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Sincerely,

David Cox
David Cox
Estimator/Engineer

DC/rm

Will you be quoting on this project?

Yes ____ ? **No** ✓✓ 3/9/15 KC
Crystal asked to re-send email ☑ 3/9/15 KC

Signed _____

Please fill out and fax back to us at (209) 523-4927. Thank You.

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

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

State Contractor's License No. 211337-A

January 27, 2015

Bid No. 14-865

TO ALL DBE SUBCONTRACTORS

INVITATION TO BID

BID DATE: February 12, 2015 **BID TIME:** 2:00 p.m.

PROJECT: CALTRANS, CONTRACT #10-0W5604, CONSTRUCTION ON STATE HWY IN SAN JOAQUIN COUNTY AT AND NEAR TERMINOUS FROM POTATO SLOUGH BRIDGE TO 0.2 MILES EAST OF FLAG CITY BLVD, #10-SJ-12-5.0/11.0, F.A.P. #ACNHP-P012(119)E

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Sincerely,

David Cox
David Cox
Estimator/Engineer

DC/rm

Will you be quoting on this project?

Yes ___ **No** X

Company: Oliveira Fence

Signed Ollie Bent

Please fill out and fax back to us at (209) 523-4927. Thank You.

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

January 27, 2015

Bid No. 14-865

(925) 634-4567 (925) 634-4339/FAX
PC&N CONSTRUCTION INC
5301-F BYRON HOT SPRINGS RD
BYRON CA 94514

CERT # 39218

CPLUM@PCNCONSTRUCTIONINC.COM

INVITATION TO BID

BID DATE: ~~February 12, 2015~~ MAR 11 2015 **BID TIME: 2:00 p.m.**

PROJECT: **CALTRANS, CONTRACT #10-0W5604, CONSTRUCTION ON STATE HWY IN SAN JOAQUIN COUNTY AT AND NEAR TERMINOUS FROM POTATO SLOUGH BRIDGE TO 0.2 MILES EAST OF FLAG CITY BLVD, #10-SJ-12-5.0/11.0, F.A.P. #ACNHP-P012(119)E**

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Sincerely,

David Cox

David Cox
Estimator/Engineer

DC/rm

Will you be quoting on this project?

Yes ✓ 3/9/15 KC **No** ____

Left message 2/6/15 KC
Left message 2/19/15 KC

Signed _____

Please fill out and fax back to us at (209) 523-4927. Thank You.

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

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MODESTO, CALIFORNIA 95354
1-877-823-2305
WWW.GEORGEREED.COM

State Contractor's License No. 211337-A

January 27, 2015

Bid No. 14-865

(408) 293-8102 (408) 293-7598/FAX
PACIFIC ELECTRIC CONTRACTING INC
330 PHELAN AVE
SAN JOSE CA 95112

CERT # 9182

FRANKJR@PACIFIC-ELECTRIC.NET

INVITATION TO BID

BID DATE: ~~February 12~~ Mar. 11, 2015 **BID TIME: 2:00 p.m.**

PROJECT: **CALTRANS, CONTRACT #10-0W5604, CONSTRUCTION ON STATE HWY IN SAN JOAQUIN COUNTY AT AND NEAR TERMINOUS FROM POTATO SLOUGH BRIDGE TO 0.2 MILES EAST OF FLAG CITY BLVD, #10-SJ-12-5.0/11.0, F.A.P. #ACNHP-P012(119)E**

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Sincerely,

David Cox

David Cox
Estimator/Engineer

DC/rm

Will you be quoting on this project?

Yes ____ **No** ____

Signed Left Message 2/6/15 KC Left Message w/answering service 2/19/15 KC

Please fill out and fax back to us at (209) 523-4927. Thank You.

L.M. w/ answering service (again) 3/9/15 KC

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

January 27, 2015

Bid No. 14-865

(707) 693-0289 (707) 678-8384/FAX
QUIMU CONTRACTING INC
695 PRIDDY DR
DIXON CA 95620

CERT # 33524

QUIMU@SBCGLOBAL.NET

INVITATION TO BID

BID DATE: ~~February 12~~ Mar. 11, 2015 **BID TIME:** 2:00 p.m.

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Sincerely,

David Cox

David Cox
Estimator/Engineer

DC/rm

Will you be quoting on this project?

Yes ____ **No** ____

Signed Left message 2/6/15 - KC
Left message 2/19/15 KC

Please fill out and fax back to us at (209) 523-4927. Thank You.

No answer, no machine 3/9/15 KC

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

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GENERAL ENGINEERING CONTRACTORS
SINCE 1944

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MODESTO, CALIFORNIA 95354
1-877-823-2305
WWW.GEORGEREED.COM

State Contractor's License No. 211337-A

January 27, 2015

Bid No. 14-865

(925) 957-8184 (925) 957-8121/FAX
R E SERRANO INC
3430 PACHECO BLVD
MARTINEZ CA 94553

CERT # 29324

RICKY@RESERRANO.COM

INVITATION TO BID

BID DATE: ~~February 12~~ Mar. 11 25, 2015 **BID TIME: 2:00 p.m.**

PROJECT: **CALTRANS, CONTRACT #10-0W5604, CONSTRUCTION ON STATE HWY IN SAN JOAQUIN COUNTY AT AND NEAR TERMINOUS FROM POTATO SLOUGH BRIDGE TO 0.2 MILES EAST OF FLAG CITY BLVD, #10-SJ-12-5.0/11.0, F.A.P. #ACNHP-P012(119)E**

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Sincerely,

David Cox
David Cox
Estimator/Engineer

DC/rm

Will you be quoting on this project?

Yes ____ **No** ____

Signed left message 2/6/15 - KC left message 2/19/15 KC L.M. 3/9/15 KC

Please fill out and fax back to us at (209) 523-4927. Thank You.

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

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MODESTO, CALIFORNIA 95354
1-877-823-2305
WWW.GEORGEREED.COM

State Contractor's License No. 211337-A

January 27, 2015

Bid No. 14-865

(916) 230-0370 (916) 405-4180/FAX
STORMWATER SPECIALISTS INC
8698 ELK GROVE BLVD STE 224
ELK GROVE CA 95624

CERT # 42109

MARY@STORMWATERSPECIALISTS.COM

INVITATION TO BID

BID DATE: ~~February 12~~ Mar. 11, 2015 **BID TIME: 2:00 p.m.**

PROJECT: **CALTRANS, CONTRACT #10-0W5604, CONSTRUCTION ON STATE HWY IN SAN JOAQUIN COUNTY AT AND NEAR TERMINOUS FROM POTATO SLOUGH BRIDGE TO 0.2 MILES EAST OF FLAG CITY BLVD, #10-SJ-12-5.0/11.0, F.A.P. #ACNHP-P012(119)E**

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Sincerely,

David Cox

David Cox
Estimator/Engineer

DC/rm

Will you be quoting on this project?

Yes ____ **No** ____

Signed Left message 2/6/15 - KC Left message 2/19/15 KC L.M. 3/9/15 KC

Please fill out and fax back to us at (209) 523-4927. Thank You.

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

State Contractor's License No. 211337-A

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

January 27, 2015

Bid No. 14-865

(925) 270-4580 NO FAX
TRAFFIC CONTROL PROS
4070 NELSON AVE STE A
CONCORD CA 94520

CERT # 42433

ESTIMATING@TCPROS.NET

INVITATION TO BID

BID DATE: February ~~12~~ 25, 2015 **BID TIME: 2:00 p.m.**

PROJECT: **CALTRANS, CONTRACT #10-0W5604, CONSTRUCTION ON STATE HWY IN SAN JOAQUIN COUNTY AT AND NEAR TERMINOUS FROM POTATO SLOUGH BRIDGE TO 0.2 MILES EAST OF FLAG CITY BLVD, #10-SJ-12-5.0/11.0, F.A.P. #ACNHP-P012(119)E**

ENGINEER'S ESTIMATE: $6,800,000

We intend to bid as a prime contractor on the above Caltrans project. This project has a **Disadvantaged Business Enterprise (DBE) goal of 7%**. We are hoping to receive a quotation from your firm for any portion of work listed which you feel you are qualified to perform or which you feel you would need to control, or more specifically: **INCLUDING BUT NOT LIMITED TO – PIPE/UNDERGROUND, GUARD RAILING/BARRIERS, PAVEMENT MARKERS, ELECTRICAL & SIGNALS, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, PLANE ASPHALT CONCRETE, STRUCTURE EXCAVATION, HYDROSEEDING, EROSION CONTROL, TEMPORARY EROSION CONTROL, PENETRATION TREATMENT & PRIME COAT, PLACE A.C. DIKE & MISC, RECYCLE/RECLAIM ASPHALT CONCRETE, PORTLAND CEMENT & CONCRETE PAVEMENT, CLEAN & SEAL PAVEMENT JOINTS/ROUT & SEAL, GROOVE & GRIND PAVEMENT, ROADSIDE SIGN, FENCING, OBJECT MARKER, METAL BEAM GUARD RAILING, THERMOPLASTIC TRAFFIC STRIPING & MARKING, PAINTED TRAFFIC STRIPING & MARKING, PAVEMENT MARKING, SIGNAL & LIGHTING, SIGNAL, LEAD COMPLIANCE, SWPPP PLANNING, WATER TRUCK, ASPHALT OIL TANKERS, STREET SWEEPING TRUCK, TRUCKER, DEMOLITION, RUMBLE STRIP, AND PETROLEUM/LUBRICANTS/OIL SUPPLIERS; OR ANY ITEM OF WORK OR MATERIAL YOU ARE QUALIFIED TO PERFORM OR FURNISH.**

Plans and specifications may be viewed in our office, or viewed or obtained on the Caltrans website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. Please contact us if you should need assistance in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials or related assistance or services to help you in preparing your bid.

Be sure to telephone or fax your quote to this office in ample time before the bid date shown above to:

Phone (209) 557-3107 or Fax (209) 523-4927 or Email: david.cox@georgereed.com

It is the policy of George Reed, Inc. to provide every opportunity for DBE subcontractors or suppliers to participate in any job on which we employ subcontractors or suppliers. We award subcontracts and place orders based on reliability and price, without regard for race, religion, color, sex, national origin, age, or handicap. Should you have any questions or need assistance in any phase of preparing your bid, please call us before finalizing your bid.

Sincerely,

David Cox
David Cox
Estimator/Engineer

DC/rm

Will you be quoting on this project?

Yes ____ **No** ✓✓ 2/6/15 KC

Signed Not currently bidding 3/9/15 KC
actively.

Please fill out and fax back to us at (209) 523-4927. Thank You.

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

January 27, 2015

Bid No. 14-865

(707) 693-1926 (707) 471-0318/FAX
TULLY CONSULTING GROUP
580 WIEGAND WAY
DIXON CA 95620

CERT # 38300

ROBIN@TULLYGROUP.COM, ROBINTULLY8@GMAIL.COM

INVITATION TO BID

BID DATE: ~~February 12~~ Mar. 11 25, 2015 **BID TIME: 2:00 p.m.**

PROJECT: **CALTRANS, CONTRACT #10-0W5604, CONSTRUCTION ON STATE HWY IN SAN JOAQUIN COUNTY AT AND NEAR TERMINOUS FROM POTATO SLOUGH BRIDGE TO 0.2 MILES EAST OF FLAG CITY BLVD, #10-SJ-12-5.0/11.0, F.A.P. #ACNHP-P012(119)E**

ENGINEER'S ESTIMATE: $6,800,000

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Be sure to telephone or fax your quote to this office in ample time before the bid date shown above to:

Phone (209) 557-3107 or Fax (209) 523-4927 or Email: david.cox@georgereed.com

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Sincerely,

David Cox

David Cox
Estimator/Engineer

DC/rm

Will you be quoting on this project?

Yes √√ **No** ____

2/6/15 - ICC
2/14/15 KC
3/9/15 ICC

Signed _____

Please fill out and fax back to us at (209) 523-4927. Thank You.

EXHIBIT "C"

REJECTED DBE FIRMS AND THE FIRMS SELECTED FOR THAT WORK

BID NO. 14-865
BID DATE: 03/11/15
BID TIME: 2:00 P.M.
GOAL: 7% DBE

DBE GOOD FAITH EFFORTS DOCUMENTATION - SELECTED/REJECTED FIRMS

State of California, D.O.T., Contract No. 10-0W5604, #10-SJ-12-5.0/11.0
Construction on State Highway in San Joaquin County at and near Terminous from Potato Slough Bridge to 0.2 Mile East of Flag City Boulevard, F.A.P. #ACNHP-P012(119)E

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract. If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed below. Provide evidence as to why additional agreements could not be reached for DBEs to perform the work.

ITEMS OF WORK	PROVIDED PLANS/SPECS FOR WORK OFFERED YES/NO	NAME OF SELECTED FIRM	DBE Y/N	NAME OF REJECTED FIRM	REASON REJECTED	QUOTE ($)	PRICE DIFFERENCE ($)
OIL SUPPLIERS	Y	(707) 448-9402 **BLACK DIAMOND ASPHALT** 118 MAIN STREET VACAVILLE, CA 95688	YES			SEE ATTACHED QUOTE	
SWPPP PLANNING	Y	(916) 850-5758 **VERUX** 2443 FAIR OAKS BLVD #150 SACRAMENTO CA 95825	NO	(707) 709-8894 **ADANTA INC** 828 SCHOOL STREET NAPA CA 94559	PRICE TOO HIGH INCOMPLETE SCOPE	SEE ATTACHED QUOTE	
SWPPP PLANNING	Y	(916) 850-5758 **VERUX** 2443 FAIR OAKS BLVD #150 SACRAMENTO CA 95825	NO	(530) 242-1153 **ADH ENVIRONMENTAL** P O BOX 494457 REDDING CA 96049	PRICE TOO HIGH INCOMPLETE SCOPE	SEE ATTACHED QUOTE	
SWPPP PLANNING	Y	(916) 850-5758 **VERUX** 2443 FAIR OAKS BLVD #150 SACRAMENTO CA 95825	NO	(510) 854-9402 **APPIAN UDBE SWPPP** 5780 OLINDA ROAD EL SOBRANTE CA 94803	PRICE TOO HIGH INCOMPLETE SCOPE	SEE ATTACHED QUOTE	
SWPPP PLANNING	Y	(916) 850-5758 **VERUX** 2443 FAIR OAKS BLVD #150 SACRAMENTO CA 95825	NO	(925) 451-1337 **ESWPPP CONSULTANTS LLC** 902 CORTINA CT WALNUT CREEK CA 94598	PRICE TOO HIGH INCOMPLETE SCOPE	SEE ATTACHED QUOTE	
SWPPP PLANNING	Y	(916) 850-5758 **VERUX** 2443 FAIR OAKS BLVD #150 SACRAMENTO CA 95825	NO	(530) 905-2220 **HINTON CONSULTING GROUP** P O BOX 601 MONTAGUE CA 96064	PRICE TOO HIGH INCOMPLETE SCOPE	SEE ATTACHED QUOTE	
SWPPP PLANNING	Y	(916) 850-5758 **VERUX** 2443 FAIR OAKS BLVD #150 SACRAMENTO CA 95825	NO	(805) 748-8576 **LA FIRMA INC** 715 RIDGE ROAD NIPOMO CA 93444	PRICE TOO HIGH INCOMPLETE SCOPE	SEE ATTACHED QUOTE	
SWPPP PLANNING	Y	(916) 850-5758 **VERUX** 2443 FAIR OAKS BLVD #150 SACRAMENTO CA 95825	NO	(707) 693-1926 **TULLY CONSULTING GROUP** 180 S FIRST STREET STE 9 DIXON CA 95620	PRICE TOO HIGH INCOMPLETE SCOPE	SEE ATTACHED QUOTE	

ITEMS OF WORK	PROVIDED PLANS/SPECS FOR WORK OFFERED YES/NO	NAME OF SELECTED FIRM	DBE Y/N	NAME OF REJECTED FIRM	REASON REJECTED	QUOTE ($)	PRICE DIFFERENCE ($)
METAL BEAM GUARD RAILS AND BARRIERS	Y	(209) 944-9565 **MIDSTATE BARRIER INC** P O BOX 30550 STOCKTON CA 95213	NO	(925) 634-4567 **PC&N CONSTRUCTION INC** 5301 F BYRON HOT SPRINGS ROAD BYRON CA 94514	PRICE TOO HIGH	SEE ATTACHED QUOTE	
PAVEMENT MARKERS, STRIPING, THERMO-PLASTIC	Y	(209) 948-2175 **CHRISP COMPANY** 1001 STOKES AVENUE STOCKTON CA 95215	NO			SEE ATTACHED QUOTE	
ELECTRICAL AND SIGNS	Y	(916) 686-2800 **PACIFIC EXCAVATION INC** 9796 KENT STREET ELK GROVE CA 95624	NO	(916) 612-0608 **IRB CONSTRUCTION INC** 725 SIXTH STREET MARYSVILLE CA 95901	PRICE TOO HIGH	SEE ATTACHED QUOTE	
ELECTRICAL AND SIGNS	Y	(916) 686-2800 **PACIFIC EXCAVATION INC** 9796 KENT STREET ELK GROVE CA 95624	NO	(925) 606-1038 **TENNYSON ELECTRIC, INC** 7275 NATIONAL DR., STE.A LIVERMORE, CA 94550	PRICE TOO HIGH	SEE ATTACHED QUOTE	
CONSTRUCTION AREA SIGNS	Y	(209) 339-8085 **FARWEST SAFETY INC** 226 N MAIN STREET LODI CA 95240	NO	(559) 732-0393 **KRC SAFETY CO., INC** 7821 W. SUNNYVIEW AVENUE VISALIA, CA 93291	PRICE TOO HIGH	SEE ATTACHED QUOTE	
CONSTRUCTION AREA SIGNS	Y	(209) 339-8085 **FARWEST SAFETY INC** 226 N MAIN STREET LODI CA 95240	NO	(707) 265-6977 **SCHOTKA CONSTRUCTION INC** 5555 NAPA-VALLEJO HIGHWAY AMERICAN CANYON CA 94503	PRICE TOO HIGH	SEE ATTACHED QUOTE	
TRAFFIC CONTROL	Y	(209) 523-0734 **GEORGE REED, INC.** 140 EMPIRE AVENUE MODESTO CA 95354	NO	(559) 786-9856 **FORCE TRAFFIC CONTROL INC** P O BOX 1107 EXETER CA 93221		SEE ATTACHED QUOTE	
TRAFFIC CONTROL	Y	(209) 523-0734 **GEORGE REED, INC.** 140 EMPIRE AVENUE MODESTO CA 95354	NO	(951) 695-5104 **MANERI TRAFFIC CONTROL** 47423 RAINBOW CANYON TEMECULA CA 92592		SEE ATTACHED QUOTE	
PLANE ASPHALT CONCRETE	Y	(916) 383-5030 **ANRAK CORPORATION** 5820 MAYHEW ROAD SACRAMENTO CA 95827	NO	(510) 727-0900 **ABSL CONSTRUCTION INC** 29393 PACIFIC STREET HAYWARD CA 94544	PRICE TOO HIGH	SEE ATTACHED QUOTE	
PLANE ASPHALT CONCRETE	Y	(661) 948-5599 **DURHAM STABILIZATION INC** P O BOX 882 ELK GROVE CA 95759	NO	(510) 727-0900 **ABSL CONSTRUCTION INC** 29393 P ACIFIC STREET HAYWARD CA 94544	PRICE TOO HIGH	SEE ATTACHED QUOTE	
ESA FENCE	Y	(916) 780-6866 **GREEN VISTA LANDSCAPE** 4050 ALVIS COURT ROCKLIN CA 95677	NO	(916) 652-7459 **NITTA EROSION CONTROL** 3778 DEL MAR AVENUE LOOMIS, CA 95650	PRICE TOO HIGH	SEE ATTACHED QUOTE	

ITEMS OF WORK	PROVIDED PLANS/SPECS FOR WORK OFFERED YES/NO	NAME OF SELECTED FIRM	DBE Y/N	NAME OF REJECTED FIRM	REASON REJECTED	QUOTE ($)	PRICE DIFFERENCE ($)
PLACE AC DIKE & MISC AREA	Y	(916) 652-0159 **A. C. DIKE CO.** 2788 VENTURE DRIVE LINCOLN, CA 95648	NO	(916) 332-1475 **ALL PHASE CONSTRUCTION** P.O. BOX 876 ROSEVILLE, CA 95661	INCOMPLETE SCOPE, PRICE TOO HIGH	SEE ATTACHED QUOTE	
PCCP	Y	(916) 283-9950 **MYERS & SONS CONSTRUCTION** 4600 NORTHGATE BLVD, STE. 100 SACRAMENTO, CA 95834	NO	(916) 635-9370 **C.C. MYERS, INC.** 3286 FITZGERALD ROAD RANCHO CORDOVA, CA 95742	PRICE TOO HIGH	SEE ATTACHED QUOTE	
ROUTE CRACKS	Y	(661) 589-1001 **AUSTIN ENTERPRISE** PO BOX 81926 BAKERSFIELD, CA 93380	YES			SEE ATTACHED QUOTE	
TRUCKING	Y	(707) 489-1837 **ARCHER TRUCKING, INC.** 3480 N. STATE STREET UKIAH, CA 95482	NO	(916) 358-8697 **WEST COAST WATER** 3941 PARK DR. STE. #20-231 EL DORADO HILLS, CA 95762	PRICE TOO HIGH	SEE ATTACHED QUOTE	
TRUCKING	Y	(707) 489-1837 **ARCHER TRUCKING, INC.** 3480 N. STATE STREET UKIAH, CA 95482	NO	(925) 822-7195 **TRI-VALLEY WATER TRUCKS** 1452 N. VASCO ROAD LIVERMORE, CA 94551	PRICE TOO HIGH	SEE ATTACHED QUOTE	
TRUCKING	Y	(707) 489-1837 **ARCHER TRUCKING, INC.** 3480 N. STATE STREET UKIAH, CA 95482	NO	(707) 678-0514 **CHAVEZ TRUCKING** 955 VAUGHN ROAD DIXON, CA 95620	PRICE TOO HIGH	SEE ATTACHED QUOTE	
TRUCKING	Y	(209) 845-2117 **GCU TRUCKING** 7819 CRANE ROAD OAKDALE, CA 95361	NO	(916) 358-8697 **WEST COAST WATER** 3941 PARK DR. STE. #20-231 EL DORADO HILLS, CA 95762	PRICE TOO HIGH	SEE ATTACHED QUOTE	
TRUCKING	Y	(209) 845-2117 **GCU TRUCKING** 7819 CRANE ROAD OAKDALE, CA 95361	NO	(925) 822-7195 **TRI-VALLEY WATER TRUCKS** 1452 N. VASCO ROAD LIVERMORE, CA 94551	PRICE TOO HIGH	SEE ATTACHED QUOTE	
TRUCKING	Y	(209) 845-2117 **GCU TRUCKING** 7819 CRANE ROAD OAKDALE, CA 95361	NO	(707) 678-0514 **CHAVEZ TRUCKING** 955 VAUGHN ROAD DIXON, CA 95620	PRICE TOO HIGH	SEE ATTACHED QUOTE	
SS-1H TACK COAT	Y	(916) 383-1756 **TELFER HIGHWAY TECH.** 4522 PARKER AVE, BLG 700, ST.350 MCCLELLAN, CA 95652	NO	(408) 465-2270 **JANET SIMAS PAVING, INC** 16490 VINEYARD BLVD MORGAN HILL, CA 95037	PRICE TOO HIGH	SEE ATTACHED QUOTE	

March 10, 2015
George Reed Construction
Attn: David Cox

***EMAIL QUOTE: david.cox@georgereed.com**

Project: Highway 12 Overlay San Joaquin County
Caltrans#: 10-0W5604
Bid Date: March 11, 2015

Bid Item	Product		Quantity		Delivered To Vernalis	Haul
	PG 64-10	22400 × 3.6	**+/-925**	778 806	**$430.35/ton**	33.90
	PG 64-16	22700 × 6.1	**+/- 1385**	1384 1305	**$430.35/ton**	33.90

Black Diamond Asphalt, Inc is a Caltrans certified UDBE supplier.
Certification number: 22999

- **Above price for freight is based on full loads**
- **It is our understanding this project is subject to COPI Index 5%**
- **This quote does NOT include sales/use tax of federal spill funds.**
- **DFSC (Diesel Fuel Surcharge) is not included**
- **Credit Terms to be determined.**

- THESE PRICES ARE VALID FOR 15 DAYS FROM THE DATE OF THIS QUOTE
- **THIS QUOTE DOES NOT GUARANTEE SUPPLY OR TRANSPORTATION UNTIL WE RECEIVE A SIGNED ACCEPTANCE TO CONFIRM THIS QUOTE.**

SIGNED ACCEPTANCE _____ **DATE**_____

346,862
64-10 ~~398,073~~ × .60 = $ ~~238,844~~
64-16 596,034 × .60 = $ 357,620

778 × 430.35 × .6 = 200,887
1305 × 430.35 × .6 = 336,964
$ 537,851

118 Main Street Vacaville, CA 95688 Phone (707) 448-9402 FAX (707) 448-9407
PO Box 1643 Modesto, CA 95353-1643

VERUX

2443 Fair Oaks Blvd. #150
Sacramento, CA 95825
Phone: (916) 850-5758
Fax: (888) 840-5935
bob@veruxinc.com
www.veruxinc.com

DIR Registration #1000001353

SBE #1229840

Project Name: DOT 10-0W5604 Repair Pavement Failure and HMA Overlay– San Joaquin County, CA

Bid Date: February 25, 2015 **Bid No:** 15-266

Storm Water Services Proposal

Prepare Water Pollution Control Program (WPCP) - $675.00

Provide one (1) electronic copy of Water Pollution Control Plan (WPCP) along with three (3) manuals for the above referenced project. Price includes any revisions that may be required for final approval.

Project Site Inspections - $195.00/Each

Evaluate jobsite and overall Best Management Practice (BMP) effectiveness. Recommend adjustments to maintain compliance with the California General Permit (CGP). An electronic copy of inspection report will be provided. CGP inspection requirements include: Weekly, Pre-storm, Daily During Extended Storms, Post Storm and Quarterly Non-Stormwater inspections.

Submitted for **Verux, Inc.** by **Bob Shults**:	_____ Authorized Signature
_____ Date	_____ Title

THIS PROPOSAL IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS: Price valid only if this proposal is signed and returned to Verux, Inc. within 30 days. Proposal excludes permits, bonds, licenses, fees, retention and engineering. Payment is due in full 15 days after work is performed. Accounts subject to a late charge of 1 ½% per month if not paid within 30 days.

_____ Client Name	_____ Authorized Signature
_____ Date	_____ Printed Name/Title

La Firma Inc.

D.I.R. 1000005131

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

March 10, 2015
Project: 10-0W5604
Repair pavement failure and HMA overlay.
10-SJ-12-5.0/11.0

We are pleased to provide you with a bid for the item listed below based on plans, and specifications and (6) addendums.

Bid item.

Item	Code	Description	Unit	Quantity	Unit Price	Total
13	130200	Prepare Water Pollution Control Program.	LS	LS	$650.00	$650.00

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (5) printed copies.

THANK YOU FOR YOUR TIME AND CONSIDERATION,

VICENTE BRAVO.
CPESC QSD/P #305

Adanta, Inc.
828 School Street
Napa, California 94559
Tel. (707) 709-8894
Fax (707) 736-8368

Native American woman-owned
California DOT-Certified DBE
DBE Certificate #37357

Adanta

February 5, 2015

DBE QUOTE

Attn: Estimator

Subject: **Caltrans Contract 10-0W5604**

PROPOSAL FOR BID ITEM:	*COST*
LEAD COMPLIANCE PLAN	**$1,250.00**

Dear Estimator:

Adanta Inc. is pleased to present this bid to provide environmental services for the above referenced project. Quotes for air monitoring and lead awareness training provided upon request.

If you have any questions, please feel free to contact us at (707) 709-8894.

Sincerely,

Kimberly Patz

Kimberly Patz, President
kimberlypatz@adanta-inc.com

ADH Environmental

FROM

David Skinner
ADH Environmental
P.O. Box 494457
Redding
CA
96049
(888) 966-7371 * 105

TO

Stephen Kubat
George Reed, Inc.

+1 (209) 523-4927

DATE

03/09/2015

NOTE

Please find attached our estimate to prepare the Water Pollution Control Program Report for DOT# 10-0W5604. If you need additional information or have any similar projects that require a bid please feel free to reach out. Thank you, David Skinner, CPESC, QSD 530-524-2633 dskinner@adhenvironmental.com

ADH Environmental

8(a) • SDB • DBE • MBE • SBE

Cost Proposal

Project Number	CDOT # 10-0W5604

Date	03/06/15
Quote No	3060003
Expiration Date	07/04/15

Scope of Work and Project Description

Project Description	Repair pavement failure and HMA overlay	Target Start Date	TBD
		Target End Date	TBD
Conditions, Assumptions and Comments	Prepare WPCP - ADH will provide 3 copies of the report and 1 electronic PDF. ADH will not provide any field assistance or inspections within the scope of this cost proposal. Any additional work that may be required as a part of this agreement will be billed at time and materials at a rate of $100 per hour.		

Task / Bid Item	Description	Unit	Est Qty	Unit Price	Item Total
1 / Item 13	Prepare Water Pollution Control Program (WPCP)	Report	1	$600.00	600.00
					-
					-
					-
					-
				Estimated Total	600.00

ADH Contact Information

Project Manager	David Skinner, Regional Manager
Contact Phone	530-524-2633
Contact e-Mail	dskinner@adhenvironmental.com
Contact Office	Northern California Office

Payment Terms	Net 30 days

Exceptions

Task 1: Quote is for report only, no field work or ongoing project inspections are accounted for in this proposal.

Acceptance

By signing below, Contractor agrees that ADH Environmental will perform the scope of work for the project described herein.

CONTRACTOR:

Signature: _____

Printed Name: _____

Title: _____

Date: _____

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

ADH TECHNICAL SERVICES, INC.

3065 PORTER STREET, SUITE 101
SOQUEL, CA 95073

Owner: ALESSANDRO HNATT
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

* 541620 Environmental Consulting Services

541330 Engineering Services

Work Category Code(s)

C8707	FEASIBILITY STUDIES	C8722	ENVIRONMENTAL ENGINEER
C8730	SAFETY STUDIES		

Licenses

CERTIFYING AGENCY:
SAN MATEO COUNTY TRANSIT DISTRICT (SAMTRANS)/JPB
1250 SAN CARLOS AVENUE, PO BOX 3006
SAN CARLOS, CA 94070 1306
(650) 508-7939

UCP Firm Number : 34145

CUCP OFFICER

December 14, 2009

From: David Skinner Fax: (888) 966-7371 To: David Cox Fax: +1 (209) 523-4927 Page 3 of 3 03/09/2015 4:13 PM

FAX COVER SHEET

TO	
COMPANY	
FAX NUMBER	12095234927
FROM	Tim Mehta, PD; QSD
DATE	2015-03-06 17:36:53 GMT
RE	10-0W5604 WPCP BID PROPOSAL

COVER MESSAGE

> ATTENTION: ESTIMATING
>
> ESWPPP CONSULTANTS, LLC, DBE CERTIFIED
> DBE CERTIFICATION # 35275
> 902 CORTINA COURT
> WALNUT CREEK, CA 94598
> PHONE # (925) 451 – 1337
> FAX # (925) 956-7191
> Email address: eswppp@hotmail.com
>
>
> March 6, 2015
>
>
> CALTRANS CONTRACT: *10-0W5604 *
> BID OPEN DATE: 3/11/2015
>
> 1. PREPARE LEAD COMPLIANCE PLAN (PARTIAL, DOCUMENT ONLY): $995**
>
> 2. PREPARE WATER POLLUTION CONTROL PLAN (WPCP-3 COPIES, PARTIAL,
> WPCP DOCUMENT ONLY): $499 Base price*
>
>
> NOTES:
>
> *WPCP will be prepared using the latest approved Caltrans template
> available at the time of the contract bid opening. Document only-does not
> include personnel training, inspection reports, amendments, annual cert.,
> etc. Base price: includes preparing a WPCP document as per Contract
> specification, plans and bid item list. Any additions /revisions /changes
> /amendments to the WPCP which is not part of the original contract
> (including changes needed for obtaining approval of the WPCP and revisions

> needed because of wrong information) will be charged $75/hour.
>
> ** Document only, does not include personnel training; air monitoring or
> personnel protective equipments, etc.
>
> THE DEPARTMENT OF INDUSTIAL RELATIONS HAS DETERMINED THAT,
*ESWPPP
> CONSULTANTS LLC IS NOT REQUIRED TO REGISTER FOR SB854 DIR
REQUIREMENTS *AS I
> MERELY PREPARE WPCP, SWPPP AND LCP DOCUMENTS FROM MY HOME
OFFICE. I HAVE NO
> STAFF AND SO PAYING PREVALING WAGES DO NOT APPLY TO ME.
>
> IF YOU HAVE ANY QUESTIONS, PLEASE CALL AT (925) 451-1337.
>
> Tim Mehta
> ESWPPP CONSULTANTS, LLC, DBE CERTIFIED
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APPIAN UDBE SWPPP

APPIAN UDBE SWPPP

Storm Water Pollution Prevention Plans
Water Pollution Control Programs
Lead Compliance Plans

Certified DBE (UDBE, WBE & MBE):
BART - No. 38334 - exp: 04-20-2015
DIR # 1000005242

Business License Number 024765

5780 Olinda Road
El Sobrante, CA 94803

Phone: (510) 854-9402
Fax: (510) 256-0103

Friday, March 6, 2015

ATTN: Estimator

RE: Contract : **Caltrans – 10-0W5604**

Repair pavement failure and HMA overlay.

Bid Date: **March 11, 2015**

Please find below the APPIAN SWPPP quote for the referenced project. Price includes three draft copies of the plan, additional copies of the approved plan if required by the Special Provisions, amendments and corrections. Plan preparation is in compliance with State, Regional and Local Storm Water Discharge Regulations and as required by the Special Provisions.

Item #	Item Code	Items bid individually	Bid Price
1	070030	Lead Compliance Plan (LCP)	$1,900.00
13	130200	Prepare Water Pollution Control Program (WPCP)	$750.00

Good luck,

Thomas Koprek
Estimator
(510) 854-9402

Hinton Consulting Group
PO Box 601
Montague, CA 96064
Phone (530)905-2220
Fax (530)852-9133
hintoncg@yahoo.com

Quote

Project: **Caltrans 10-0W5604**

Bid Date: 2/25/2015

Job #	Description of Services	Amount
Caltrans *10-0W5604*	Water Pollution Control Program	$725.00

For corrections that become necessary due to changes, errors or omissions on behalf of the Contractor or Owner, the Contractor will be billed at time ($50/hr) plus materials.

Shipping charges apply for USPS Express Mail or UPS/FedEx Overnight

To accept this bid, Sign and Fax to 530-852-9133.

Contact Name: Authorized Signature:

Phone: Notes:

QUALIFIED STORMWATER PRACTICIONER & QUALIFIED STORMWATER DEVELOPER

UDBE Certified

DBE # 37670

Certified by California Unified Certification Program

Insurance endorsements or special coverage will require document & processing fees.

Water Pollution Control Programs-Storm Water Pollution Prevention Plans
Rain Event Action Plans - BMP Inspections - Stormwater Sampling

TCG

Civil Engineering and Stormwater Solutions

February 17, 2015

RE: Proposal for WPCP for Caltrans 10-0W5604, bidding 2/25/15

Dear Prime Contractor,

Thank you for the opportunity to provide a proposal for this project. We provide civil engineering and stormwater management services.

Scope of Work:

A. Prepare Water Pollution Control Program (WPCP)

Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with Caltrans requirements. Water Pollution Control Drawings will be included.

Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.

B. Provide Weekly Stormwater Inspection and Water Pollution Control Manager, for weekly inspection
   - I. Provide Water Pollution Control Manager (WPC Manager) with appropriate Qualified SWPPP Practitioner (QSP) certification.
   - II. Provide inspection 1 day per week of stormwater Best Management Practices (BMP's) and oversee BMP implementation; inspections will be done or overseen by a QSP.
   - III. Provide quarterly non-stormwater monitoring inspection.
   - IV. Check NOAA weather forecast daily.
   - V. Provide stormwater inspection reports once a week.
   - VI. Prepare WPCP Amendments as needed.
   - VII. Provide initial SWPPP training to contractor's staff and subcontractors at beginning of job.
   - VIII. Exclusions; Does not include any onsite sampling or lab testing if there is an event that triggers non-stormwater, non-visible pollutant or other testing. Assumes contractor's staff can provide the daily, pre-storm, during storm and post-storm visual BMP rain event inspection to reduce costs unless otherwise contracted for (See Item C below for rain event inspection).

C. Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection
   - I. Provide Pre-storm inspection; before a forecasted storm event which is defined as one with a 50% chance or more of occurrence.
   - II. Provide During storm inspection. This is required every 24 hours during extended storm events. A storm event is defined as one that produces or is forecasted to produce at least 0.10 inch of rain within a 24 hour period (per Caltrans definition).
   - III. Provide Post storm inspection; after a qualifying rain event. A qualifying rain event is one that produces ½" or more of rain with a 48 hour or greater period between rain events.
   - IV. Inspections will be done or overseen by a QSP.

Fee:

The WPCP will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

A. Prepare WPCP	(Part of Bid Item No. 13)	$ 625

TULLY CONSULTING GROUP
180 S. FIRST ST, SUITE 9 • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318 • ROBIN@TULLYGROUP.COM

TCG

Civil Engineering and Stormwater Solutions

The following services will be provided on a Time and Materials/Not to Exceed basis as needed:

B. Provide Weekly Stormwater Inspection and Water Pollution Control Manager $ 375 per week

$125/hr x 3 hours = $375/week x 22 weeks = $8,250 Not to Exceed

C. Provide Storrmwater Inspector for Pre-Storm, During Storm or Post Storm Inspection $ 375 EA

$125/hr x 3 hours = $375 per visit x 5 visits = $1,875

For quantity purposes, we estimate no more than 5 events

This is based on the project lasting 22 weeks.

Contractors should take note that Items B and C above are required items under the Caltrans "Prepare WPCP" Bid Item as per the 2010 Standard Specifications, Section 13-2.01A page 163.

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

Timing and deliverables:

The WPCP will be provided within 1 week of receipt of signed contract. The document will be provided in hard copy (4 copies) and electronic PDF format.

We appreciate the opportunity to present this proposal. Please feel free to contact me if you have any questions via cell at (707) 628-4219 or at our office number below.

Sincerely,

Robin Tully

Robin Tully, PE, QSD, President
License #: C64354

AUTHORIZATION TO PROCEED

Name:

Date:

DBE/WBE/UDBE #38300, Exp. 2/4/2016, SBE (Micro) #60919, Exp. 1/31/2016
Annual Revenue Under $1 Million, In Business Since 2007
Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000001830

TULLY CONSULTING GROUP
180 S. FIRST ST, SUITE 9 • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318 • ROBIN@TULLYGROUP.COM

MBI Midstate Barrier, Inc.
P.O. Box 30550
Stockton, CA 95213-0550

(209) 944-9565 • FAX (209) 944-9569
LICENSE NO. 529261

Date: **March 11, 2015** **Bid Number:** **5411**

FACSIMILE BID TRANSMITTAL

To: **ESTIMATOR**

Bid Date: March 11, 2015

Contract No: CDOT #10-0W5604

Location: SJ-12-At and Near Terminous

Please accept our quotation to furnish, complete in place, unless otherwise noted, the items of work listed on page(s) 3 of 3 of this transmittal. All taxes are included.

Our quotation is subject to the conditions listed on pages 2, 3 of 3 of this transmittal. MBI is to be notified in writing within 48 hours of items for which we are listed.

Our Contractor's License Number is 529261. Expiration date is May 31, 2016.
DIR Registration Number - 1000000538

Please call our Estimator at Extension 208 if you have any questions pertaining to this Bid.

Thank you for considering our quotation.

3-11-15
Dan Nicholas, Estimator

TOTAL PAGES 3 (Including this page)
Page 1 of 3

Bid Date: March 11, 2015
Contract No: CDOT# 10-0W5604
Location: SJ-12-At and Near Terminous

GENERAL CONDITIONS
BID # **5411**

1. Unless specifically excluded in our SPECIAL CONDITIONS, subcontractor will provide traffic control for his items of work at no cost to Contractor and includes **ONE MOVE-IN** for his work

2. **INSURANCE**- Limits of liability, $2,000,000 general aggregate. Limits of workers compensation, $1,000,000. Excess/Umbrella Liability, $5,000,000. Excludes railroad, Pollution Liability, or Rigger's Liability Insurance. Cannot provide insurance or additionally insure home builders.

3. MBI's obligations with regard to defense and indemnity stated in any Subcontract Agreement shall be consistent with and limited by the provisions of Senate Bill 474, Civil Code Section 2782, and Civil Code Section 2782.05.

4. If requested, Subcontractor will furnish Surety Bonds on MBI's Surety or UCON forms only. Premium of **1%** of Subcontract amount for projects less than 2 years in duration, plus additions, shall be paid by Contractor. Guarantee/Warranty is valid for one year per Section 6-3.06 of the CDOT 2010 Standard Specifications. Longer Guarantee periods can be provided. Costs of such extensions shall be paid by Contractor.

5. Contractor shall furnish Subcontractor one set of contract plans and specifications, including all addenda.

6. Subcontractor excludes survey controls and staking, all electrical and lighting work, permits and fees, as built or record drawings.

7. Contractor shall not sign any Contract Change Order affecting Subcontractor's work, without the Subcontractor's prior written authorization.

8. Contractor shall furnish Subcontractor a progress schedule and all subsequent revisions, showing the dates the Subcontractor's items of work will be required. Subcontractor will furnish Certificates of Labor Non-Performance if required by the Specifications.

9. When extra work is paid on a force account or agreed price basis for work performed by the subcontractor, the additional mark up as described in FORCE ACCOUNT PAYMENT OF the STANDARD SPECIFICATIONS shall be total reimbursement to the contractor for his administrative and/or other costs.

10. Contractor shall reduce each payment to Subcontractor by the same retention percentage as the Contractor's payment from the Owner is reduced. Retained percentage shall be paid to Subcontractor promptly after Contractor receives payment of retention from Owner.

11. Addendum(s) number 1-7 - (is) are acknowledged.

12. Project is bid for completion within 15 plus 110 Working Days as stated in Special Provisions.

13. Subcontract documents **will not be accepted** and executed if applicable General and Special Conditions are not attached to the subcontract, as quoted. Contractor's signature, or by first allowing MBI to begin work on the project, shall serve as evidence of acceptance of these conditions.

3/3

Proposal
MIDSTATE BARRIER, INC.
Job Code: 5411
Description: CDOT#10-0W5604/SJ-12-AT AND NEAR TERMINOUS #5411

Pay Item No.	Description / Subtotal Description	Proposal Quantity	Unit of Measure	Unit Price	Total Price
18	TREATED WOOD WASTE	25,000.00	LB	0.05	1,250.00
19	REMOVE MBGR	1,560.00	LF	5.50	8,580.00
45	MIDWEST GR-steel post	1,560.00	LF	22.70	35,412.00
58	ALT.IN-LINE TS	30.00	EA	2,400.00	72,000.00
				GRAND TOTAL:	117,242.00

Proposal Confirmation

Submitted By: MIDSTATE BARRIER, Inc.- CL-A- #529261, exp.5.31.2016
STEVE GIFFORD DIR Reg.#1000000538
ESTIMATOR, x210
03.10.2015

Signed: 3.10.2015

SPECIAL CONDITIONS #5411

1. Subcontractor requires unobstructed access to work areas for men and equipment.
2. Traffic Control (TC) by others. Work is to be standard weekday shift.
3. Excludes all temporary barricades, K-rail, Crash Cushions, Safety Railing, dust control, sandblasting, embankment widening, clearing and grubbing, pruning, grading, excavation, and backfill. Posthole spoil is to be wasted in-place. Excludes repair or patching of HMA or dike.
4. MBI will USA pre-existing utilities. Utilities installed under this contract are to be located and marked by others prior to MBI move-in. Excludes interference with UG and OH utilities. Exclude power shutdown, if required.
5. Contractor is to provide twenty (20) working days written notice prior to MBI move-in. Use (10) working days with receipt of Contractor's Schedule and updates.
6. **Items #18-58, Midwest GR:** One (1) move-in. Five (5) shifts of TC. **ADD $2,500.00 per Each** additional move-in. **ADD one (1) shift TC per Each** additional move-in.

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P C & N Construction, Inc.
5301 F Byron Hot Springs Road, Byron, CA 94514
925-634-4567 | 925-634-4339 | cplum@pcnconstructioninc.com
Certified Small Business No. 0021507 *Certified DBE/UDBE No. 39218

fax

TO:	Estimator	FROM:	Christi Plum
FAX:		PAGES:	4 5
PHONE:		DATE:	3/11/15
RE:	Contract No. 10-0W5604	CC:	

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

REVISED QUOTE – ITEM DESCRIPTION AND DOLLAR AMOUNT ITEM # 58

P C & N CONSTRUCTION, INC.
General Engineering Contractor Class "A"
State Contractor License No. 771652

Certified Small Business No. 0021507
CERTIFIED DBE/UDBE No. 39218
PUBLIC WORKS CONTRACTOR REGISTRATION No. 1000002500

5301 Byron Hot Springs Road
Byron Hot Springs Road, Byron CA 94514
(925) 634-4567 Fax (925) 634-4339

PRICES ARE GOOD FOR 30 DAYS

We are pleased to submit the following bid:

REVISED - ITEM # 58 DISCREPTION & $ AMOUNT

Contract	10-0W5604
Project	10-SJ-12-5.0/11.0
Federal Aid	ACNHP-P012(119)E
Bid Date	3/11/2015

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
18	Treated Wood Waste	25,000 LB	$ 0.20	$ 5,000.00
19	Remove Guardrail	1,560 LF	$ 12.00	$ 18,720.00
45	Midwest Guardrail System	1,560 LF	$ 35.00	$ 54,600.00
58	Alternative In Line Terminal System	30 EA	$ 2,300.00	$ 69,000.00
			TOTAL	$ 147,320.00

Inclusions:
1. Furnish & Install Per Plans & Specs
2. Tax Included
3. Move Ins As Required
4. Addendum #1 - #7
5.

Exclusions:
1. Permits and Fees (if any)
2. Clearing, Grubbing, Grading, Staking, Backfill, Embankment Widening
3. A. C. or Concrete Patch
4. Traffic Control - Will Require 9 Nights
5. Liability for All Un-Marked Underground Utilities
6.

P C & N CONSTRUCTION IS A UNION CONTRACTOR - IRONWORKERS, LABORERS, OPERATING ENGINEERS

P C & N Construction Inc. shall fully indemnify Contractor for any liability arising out of P C & N Construction, Inc. work or products, but only to the extent of P C & N Construction, Inc. liability and not that of anyone else. P C & N Construction, Inc. maintains insurance coverage for their work hereunder, including $2,000,000 Products-Comp/Op Agg and a 11/85 Additional Insured Endorsement.

CALIFORNIA UNIFIED CERTIFICATION PROGRAM (CUCP)

AGENCY SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT
DEPARTMENT OFFICE OF CIVIL RIGHTS
ADDRESS 300 LAKESIDE DRIVE, 18TH FLOOR
CITY, STATE ZIP OAKLAND, CA 94612
PHONE (510) 464-6884
FAX (510) 464-7587

December 2, 2010

CHRISTI PLUM
PC&N CONSTRUCTION
5301-F BYRON HOT SPRINGS ROAD
BYRON, CA 94514

Re: DBE Certification

We are pleased to advise you that after careful review of your application and support documentation, the San Francisco Bay Area Rapid Transit District (BART) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) under the U.S. Department of Transportation Regulations 49 CFR Part 26 as amended. Your firm has been added to the California Unified Certification Program (CUCP) database of certified DBE under the specific expertise codes. The **Expertise Code(s)** for your business is/are:

237310 Highway, Street, Bridge Construction – Metal Beam Rail

Please be advised that your DBE certification status applies only for the above code(s) and any additions, revisions and changes must be submitted to the BART Office of Civil Rights (OCR) for review and approval. Your DBE certification status will be honored by all of the CUCP members.

Your DBE certification is **good for five years** and must be renewed on December 1, 2015. Our office will notify you, prior to the renewal date, of the documentation required to recertify your firm with BART. DBE certification is subject to review at any time. However, it is your responsibility to notify this office of any change in ownership and/or control, as well as current address and phone number prior to your recertification date.

Should you have any questions, please contact OCR at (510) 464-6103

Sincerely,

Ron A. Granada
Sr. Civil Rights Officer

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

PC&N CONSTRUCTION, INC

5301-F BYRON HOT SPRINGS ROAD
BYRON, CA 94514

Owner: CHRISTI PLUM
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

* 237310 Highway, Street, and Bridge Construction

Work Category Code(s):

C0683 GUARD RAILINGS & BARRIERS

CR320 METAL BEAM GUARD RAILING

Licenses

A General Engineering Contractor

CERTIFYING AGENCY:
BAY AREA RAPID TRANSIT DISTRICT (BART)
300 LAKESIDE DRIVE, 18TH FLOOR
OAKLAND, CA 94612-0000
(510) 464-6195

UCP Firm Number : 39218

Ruby Smith
CUCP OFFICER

February 13, 2012

Legal Name	Registration Number	License Type/Number(s)	Registration Date	Expiration Date
P C & N CONSTRUCTION, INC.	1000002500	CSLB:771652	11/05/2014	08/30/2015

Chrisp Company
Stockton Office
1001 Stokes Ave
Stockton Ca 95215
Phone: (209) 948-2175 Fax: (209) 948-2179

Contractors License No. 374600
DIR Registration No. 1000000306
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

Current Date: 2/24/2015
BidDate: 3/11/2015
JobName: 10-SJ-12-5.0 / 11.0
Location: TERMINOUS Bid#: 26015 0
Contract#: 10-0W5604 Job#:
Working Days:

Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
01	Lead compliance plan (stripe removal)	1	SUM	1500.000	$1,500.00
05	Traffic control for Chrisp company Permanent work	1	SUM	15125.000	$15,125.00
06	Temporary traffic stripe (paint)	12900	LF	0.500	$6,450.00
08	Temporary Pavement marker	170	EA	5.000	$850.00
17	Remove yellow thermoplastic traffic stripe (hazardous waste)	55800	LF	0.150	$8,370.00
20	Remove thermoplastic traffic stripe	93000	LF	0.100	$9,300.00
21	Remove thermoplastic pavement marking	4690	SF	2.500	$11,725.00
47	4" Thermoplastic traffic stripe	153000	LF	0.280	$42,840.00
48	8" Thermoplastic traffic stripe	10600	LF	0.600	$6,360.00
49	Thermoplastic Pavement Marking	4690	SF	4.000	$18,760.00
50	4" Thermoplastic traffic stripe (broken 36-12)	2210	LF	0.200	$442.00
51	4" Thermoplastic traffic stripe (broken 17-7)	1050	LF	0.200	$210.00
52	Pavement Marker (non-reflective)	830	EA	2.000	$1,660.00
53	Pavement Marker (retroreflective)	3320	EA	2.250	$7,470.00
59	Mobilization for Chrisp company work	1	SUM	10000.000	$10,000.00
	Subtotal				$141,062.00

Chrisp Company
Stockton Office
1001 Stokes Ave
Stockton Ca 95215
Phone: (209) 948-2175 Fax: (209) 948-2179

Contractors License No. 374600
DIR Registration No. 1000000306
A General Engineering
C-13 Fence, Wire, wood
C-32 Highway Improvement

Union Contractor / No minority Status

Quotation

TOTAL $141,062.00

Notes

Traffic Control For all Temporary Work to be supplied by General Contractor (2 Shifts)
1 Move-in for Removal of Striping Included
1 Move-in for Installation of Permanent Work Included

Exclude: Removal of traffic stripes in rumble strip areas. Per Stacey item is included
Includes installation of painted temporary traffic striping after removal.

Written Authorization is Required Prior to Proceeding With Work
ACCEPTED BY: **P.O. Number**
TITLE: **Job Number**

Bond Rate Addendums 1,2,3,4,5,6,7
1.2%

This quote includes all stipulations found on page 4

QUOTE PREPARED BY Stacy Stommel
(209) 456-0539
ststommel@chrispco.com
CHRISP COMPANY

Chrisp Company
Stockton Office
1001 Stokes Ave
Stockton Ca 95215
Phone: (209) 948-2175 Fax: (209) 948-2179

Contractors License No. 374600
DIR Registration No. 1000000306
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 February 24, 2015 for the following project

10-SJ-12-5.0 / 11.0

- 4 Move- In(s) included. Additional Move- Ins $2,500.00 1 for permanent, 1 for removal & 2 for stage work
- 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 Pavement Markers
- Lead Compliance Plan is included for stripe and marking removal ONLY.
- EXCLUDE: Removal of Concrete Curing Material prior to PAINT / THERMOPLASTIC / PAVEMENT MARKER
- Contractor is to Provide Stockpile Location for Striping Removal Debris.
- Traffic Control INCLUDED for Chrisp Company PERMANENT work ONLY
- Traffic Control IS NOT included for TEMPORARY WORK
- 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 performing removal work 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.
- This quotation Excludes furnishing or placing ALL detour signage 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)
- Mobilization & Traffic Control Items shall not be adjusted for decreases in the work.
- Mobilization & Traffic Control Items shall be adjusted for increases in the work

Chrisp Company

Stockton Office
1001 Stokes Ave
Stockton Ca 95215
Phone: (209) 948-2175 Fax (209) 948-2179

Contractors License No. 374600

DIR Registration No. 1000000306
A General Engineering
C-13 Fence, Wire, wood
C-32 Highway Improvement

Union Contractor / No minority Status

Quotation

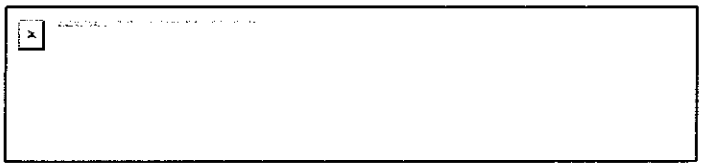
- Prime Contractor to provide Chrisp Company with a secure area for temporary storage of all Hazardous stripe removal debris on the jobsite.
- Prime contractor to provide disposal area & dispose of all Non-hazardous stripe & marker debris. Disposal area to be on jobsite.
- EXCLUDE: Maintenance of temporary delineation ie. temporary paint, etc...
- ALL Bid items shall NOT be adjusted or removed without written / or verbal permission.
- Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Chrisp Company. Full retention to be released no later than thirty, (30) Days after completion of Chrisp Companys work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
- Chrisp Company shall be reimbursed the full amount for bonds upon submission to General Contractor. Retention shall not be held from bond reimbursement.

David Cox

From: Stacy Stommel <ststommel@chrispco.com>
Sent: Wednesday, March 11, 2015 9:22 AM
To: David Cox
Subject: HIGHWAY 12 temp striping

Dave,
Temporary striping behind the cold planning is available for the following prices (using general contractors traffic control)
1 Man & 1 Paint Truck @ $1,900.00 per 8 hr shift OT @ $ 150.00 per hr (includes material)
This quote is only good if we do all the work on my quote dated 3/11/15 10-0W5604
Good luck and have a great day☺

Stacy Stommel
Chrisp Company
Stockton Office
ph: (209) 948-2175 x154
fax: (209) 948-2179
cell:(209) 456-0539



PACIFIC EXCAVATION INC.
LIC. #694400 C-10 & A

9796 Kent Street
Elk Grove, Ca 95624
(916) 686-2800 Est. Fax (916) 686-2598
DIR #1000000188

10

BID

To:	PRIME CONTRACTORS	**From:**	TODD HANSON
Attn:	ESTIMATOR	**Cell:**	(916) 870-7171
Subject:	BID PROPOSAL	**Pages:**	2
Project:	#10-0W5604 ROUTE 12		
Est. No.	4870		
Date:	3/11/2015		

PROPOSED SCOPE FOR THE ABOVE PROJECT

PER PLANS AND SPECIFICATIONS
ADDENDUMS NOTED: #1, #2, #3, #4, #5 and #t
UNION
BOND RATE 1%
TRAFFIC CONTROL FOR OUR PORTION OF WORK

**** EXCLUSIONS****

ANY & ALL PERMITS, UTILITY FEES, RAILROAD / FLAGGING FEES
ANY & ALL AGENCY INSPECTION OR TESTING REPORT FEES OF ANY KIND - INCLUDING: QA / QC FEES FOR REBAR, ANCHOR BOLTS OR POLE INSPECTIONS
IMPACT ATTENUATOR VEHICLE AND CMS BOARD FOR TRAFFIC CONTROL
CIVIL IMPROVEMENTS
SURVEY AND STAKING

PACIFIC EXCAVATION INC.
LIC. #694400 C-10 & A

9796 Kent Street
Elk Grove, CA 95624
(916) 686-2800 * Fax (916) 686-2598
California License #694400 - C-10 & A
DIR #1000000188

BID PROPOSAL	
DATE	ESTIMATE NO.
03/11/15	4870

PROJECT

#10-0W5604 ROUTE 12

ITEM #	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT OF MEASURE	UNIT PRICE	ITEM TOTAL
54	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	1	LS	$250.00	**$250.00**
55	MODIFY VEHICLE CLASSIFICATION STATION	1	LS	$89,781.00	**$89,781.00**
56	MODIFY SIGNAL	1	LS	$87,612.00	**$87,612.00**

TOTAL	**$177,643.00**

Proposal Expires in 30 Days

Acceptance of Estimate:

The above prices, specifications and conditions are satisfactory and hereby accepted.

You are authorized to do the work as specified.

See attached cover letter for Inclusions and Exclusions.

Printed Name, Signature & Date: _____

IRB Construction, Inc.

DBE Firm #42290
CSLB Lic. 995040

725 6th Street
Marysville, CA 95901
DBE Cert #42290
Contractor's License 995040
DIR #1000005215

Contacts:
Rodney Spencer
Cell Phone: (916) 612-6406
irbconstructioninc@gmail.com

Contract Information

Contract: Caltrans Project 10-0W5604
Attn: Estimator
Description: Modify Signal and Modify Vehicle Station

Submitted: Rodney
3/11/2015

Bid Item Summary

Item #	Prime Contractors	Unit	Quantity	Unit Price	Total
16	Tempora[illegible] Fence (type esa)	LF	13900	$ 4.180	**$ 58,102.00**
54	Maintai[illegible]affic Management System Elements	LS	1	$ 4,000.000	**$ 4,000.00**
55	Modify Vehicle Classification Station	LS	1	$ 133,000.000	**$ 133,000.00**
56	Modify Signal	LS	1	$ 147,000.000	**$ 147,000.00**
59	Mobilization	LS	1	$ 8,000.000	**$ 8,000.00**
				Total	**$ 350,102.00**

Above price reflects (1) moblilization
Qutoe is good for 45 days
Item 54 includes 1 Tech to document pre con ops check of TMS

Exclusions:

Traffic Control, Lighting, Portable Toilets, permits and or fees.
water, permits, fees, bonding, certified plans, layout, local notices, precon meetings

From: R S
Fax: (888) 315-7315
To:
Fax: +1 (209) 523-4927
Page 1 of 2 03/11/2015 1:20 PM

Back To Query Form

Search Returned 1 Records

Thu Mar 12 16:22:09 PDT 2015

Query Criteria

Firm ID: 42290

Firm Type: DBE

Firm ID	42290
Firm/DBA Name	IRB CONSTRUCTION, INC.
Address Line1	725 6TH STREET
Address Line2	
City	MARYSVILLE
State	CA
Zip Code1	95901
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	raspencer7@gmailcom
Contact Name	RODNEY ALLEN SPENCER
Area Code	(916)
Phone Number	612-0608
Fax Area Code	(888)
Fax Phone Number	315-7315
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 04; 06; 09; 11; 18; 21; 27; 28; 29; 31; 32; 34; 38; 41; 43; 44; 45; 48; 49; 51; 52; 57; 58;
Districts	02; 03; 04; 05;
DBE NAICS	423990; 425120; 541618;
ACDBE NAICS	
Work Codes	C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS; C8770 CONSTRUCTION MANAGEMENT; C9999 BROKER; G1000 NON-STORE WHOLESALE MERCHANT; G1001 DROP-SHIPPER; G1003 WHOLESALE TRADE AGENTS AND BROKERS;
Licenses	
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Back To Query Form

TENNYSON ELECTRIC, Inc.

SB Certified # 33555

DIR Registration # 1000004339

Bid Proposal

Bid Date: **March 11th, 2015 @ 2:00 PM**

Attn: **Estimating Department**

RE: **Contract #10-0W5604 in San Joaquin County**

Scope: **Electrical**

We are pleased to submit our proposal for the electrical work on the above project as follows:

Item No.	Description	Unit	Qty	Unit Price	Total
54	Maintaining Existing Traffic Management System Elements During Construction	LS	1	2,500.00	2,500.00
55	Modify Vehicle Classification Station	LS	1	147,500.00	147,500.00
56	Modify Signal	LS	1	65,800.00	65,800.00
59	Mobilization	LS	1	9,800.00	9,800.00
	Addendums Noted: One - Seven			**Total Bid**	**225,600.00**

We exclude the following items:

- Bond - Our bonding rate is .75% and available upon request
- Fees, permits, inspection fees, encroachment permits, traffic control
- staking, surveying or layout, off haul of spoils or handling of contaminated materials
- Asphalt or concrete removal or restoration, false work or temporary electrical
- WPCP and SWPPP, dewatering
- 10 Shifts of TC included

If you have any questions please do not hesitate to call me.

Thank You,

Michael Tennyson
Estimator

7275 National Drive Suite A, Livermore, CA 94550
CA License #717998 C10 exp 1/31/2016 (925) 606-1038 Fax (925) 606-7655

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

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

FAX TRANSMITTAL

BID DATE: **3/11/15**

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

THE FOLLOWING QUOTATION IS FOR THE CALTRANS PROJECT #: 10-0W5604

10-SJ-12-5.0/11.0

ITEM#	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
4	Construction Area Signs	LS			$ 5,500.00
5	Traffic Control System (See Below)	LS			$ -
7	Channelizer (Surface Mounted)	EA	180	$ 25.00	$ 4,500.00
9	PCMS - $150/Day, $500/Week, $1,000/ Month	LS			$ -
10*	Temporary Railing (Type K)	LF	2,160		$ -
11	Temporary Crash Cushion Module	EA	56	$ 100.00	$ 5,600.00
	TOTAL BID PRICE				$ 15,600.00

*Rental Only~ $1.50/lf Per Month ~ FOB Lodi

TRAFFIC CONTROL	QTY	UNIT	PRICE
*1 Man Lane Closures	1	Per Shift	$ 790.00
*2 Man Lane Closures	1	Per Shift	$ 1,300.00
*3 Man Lane Closures (Attenuator Truck Included)	1	Per Shift	$ 1,900.00
Additional Person (If Requested)	1	Each	$ 525.00
Ramp Closure (Add)	1	Each	$ 50.00
Overtime	1	PMH	$ 90.00
Attenuator Truck (Operated)	1	Per Shift	$ 790.00
2 Flagmen (T-13)	1	Per Shift	$ 1,300.00
Pilot Car	1	Per Shift	$ 700.00

***Includes up to 2 Arrow Boards & 300 Cones & Closure of 2 Ramps in same closure 1 direction.**
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, rental equipment is subject to availability.
8 Signs to be covered with black visqueen prior to installation only.(Uncovering Excluded) Post dates on information signs when installed only.
9 Exclude all permits,staking request, record drawings, & as builts unless otherwise noted.
10 Exclude any asphalt or concrete removal/patching.
11 Exclude any signs not shown on contract plans for const. signs and or traffic handling
12 Exclude any insurance requirements in excess of Caltrans Standard Specifications (exclude any Railroad requirements). Farwest Safety Inc. shall fully indemnify contractor for any liability arising out of Farwest Safety Inc, work or products, but only to the extent of Farwest Safety Inc. liability and not that of anyone else. Farwest Safety Inc. maintains insurance coverage for their work hereunder, including $2,000,000 products-comp/op Agg and a 10/93 additional insured endorsement. Any additional insurance would be at additional cost.
13 Farwest Safety reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
14 Farwest excludes traffic control, attenuator truck, & message boards need for our items of work except shoulder closure per T-10.
15 Exclude any grading or paving of pad for Crash Cushions.
16 Exclude any treated wood waste plans
17 We require 60 days notice prior to the installation of permanent items.
18 Attenuator truck & traffic control crews are subject to availability.
19 Cancelations made less than 4 hours notice of requested show up time for traffic control will be billed at 50% of quoted rate.
20 All Saturday traffic control rates multiply by 1.40 Sunday rates multiply by 1.70
21 Excludes Portable Transverse Rumble Strip Array on T-13
22 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 Asbo @ (209) 339-8085 EXT. 14 or 209 993 1057 (MBL)

David Cox

From: John Ashe <johnashe@farwestsafety.com>
Sent: Wednesday, March 11, 2015 7:58 AM
To: David Cox
Subject: RE: Cal Trans Project 10-0W5604 Route 12 Terminous

Yes sir.

John Ashe
Farwest Safety Inc.
226 N. Main St.
Lodi, CA. 95240
Ph:209-339-8085 Ext.14
Fx:209-339-9879
Mbl:209-712-8985
johnashe@farwestsafety.com

YOUR SAFETY IS OUR BUSINESS !!!

From: David Cox [mailto:david.cox@georgereed.com]
Sent: Wednesday, March 11, 2015 7:49 AM
To: John Ashe
Subject: Cal Trans Project 10-0W5604 Route 12 Terminous

John-

In your quote for the above mentioned plan do you have the following covered:

1. All Construction Area Signs designated on CS-1
2. All Signs Designated on Sheet MI-1 thru MI-5
3. All Signs Designated on Sheet MIQ 1

Please let me know asap.

Thanks,

Dave Cox

CONFIDENTIALITY NOTICE: This communication and any accompanying document(s) are confidential and privileged. They are intended for the sole use of the addressee. If you are not the intended recipient, you are hereby notified that any use or disclosure of this information is strictly prohibited. If you have received this message in error, please notify the sender immediately by reply e-mail and permanently delete the original message and any attachments. Your compliance is appreciated.

Schotka Construction, Inc.

Project: Repair Pavement Failure & HMA Overlay, San Joaquin County 10-0W5604
Bid date: March 11, 2015

ITEM NO.	DESCRIPTION	EST. QUANT	UNIT PRICE	TOTAL
4	**Construction Area Signs**	**1 LS**	**$26,500.00**	**$26,500.00**
7	**Channelizer (surf mounted)**	**180 EA**	**$50.00**	**$ 9,000.00**
11	**Temp Crash Cushion**	**56 EA**	**$300.00**	**$16,800.00**

Exclusions/ Conditions:

1. Price does not include bond.
2. Require 2 weeks notice prior to mobilization.
3. Item 4 includes
   covering signs upon installation only
   signs on CS, TH & MI plans & 2 each PI Sign
   No Daily Traffic Control, No CMS
   Signs on MI plans will be installed on posts no temp mounts.
4. Excludes: Traffic control , overhead & mast arm signs
   Handling/testing/disposal of contaminated or hazardous materials
   Health & Safety Plan, Permits, fees, inspections, testing,
   survey, offhaul spoils, contaminated materials
   Permanent or temporary striping, Changeable Message Signs
   Temporary placement of reset or permanent signs
5. Retention to be held at same rate of prime contractor.
6. Six addenda acknowledged.
7. This proposal is good for thirty (30) days and is to be included in any subcontract.
8. Our license number is 723309 exp.8/31/2016, DIR #1000002520.
9. We are a union contractor.

We are a certified DBE & UDBE(#33099) & SBE (DGS # 31334)

Contact person: Diane Schotka Cell : 707-396-2736

5555 Napa-Vallejo Highway, American Canyon, CA 94503
Phone 707-265-8977 Fax 707-265-8856

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL
P.O. Box 6356 Visalia, California 93290-6356
Phone (559) 732-0393 • Fax (559) 732-2684
Estimating Fax (559) 802-1749
WWW.KRCSAFETY.COM

WE ARE A DBE

To: Project Estimator
From: Michael Castro
Date: 3-11-2015
Regarding: CalTrans Project 10-0W5604
Total Number of Pages Including Cover: 6

Comments:
Please see attached quote for CalTrans project 10-0W5604 bidding in San Joaquin County on 3-11-2015. Please do not hesitate to call for any clarifications regarding quote. KRC SAFETY is a certified *MBE*, *DBE* and *SBE* see quote for all certification numbers. KRC SAFETY is also a licensed UNION company signatory to the Northern and Southern California Laborers Union.

Thanks, Michael Castro

WE ARE A SBE

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL
7821 W. Sunnyview Ave Visalia, CA 93291
Phone (559) 732-0393 ~ Fax (559)732-2684
WWW.KRCSAFETY.COM

To: Estimator
Project: 10-0W5604
Bid Date:3/11/2015

10-Sj-12

UN:333 / D:334

KRC BID # 15-230

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	U/M	Qty	Rate	Total
4	Constructinn Area Signs	LS	1	15,842.75	15,842.75
7	Channelizer (Surface Mounted)	ea	180	43.00	7,740.00
9	Portable Changeable Message Sign - Per Each, Rental Only $150.00/Day : $400.00/Week : $1,000.00/Month (Month rate based on 30 calendar days) $225.00 delivery fee per PCMS : $225.00 pick up fee per PCMS				
11	Temporary Crash Cushion Module	ea	56	175.00	9,800.00
	Note: Item 4 includes signs from CS-1, MIQ-1, THQ-1 and (2) construction project funding signs only. Signs will be furnished, installed and removed. Signs specifically not shown on CS-1, MIQ-1 or THQ-1 are tn be considered excluded from item 4. Note: Mntorist information plan signs (MIQ-1) will be dropped off and picked up from one location. Contractor will be responsible for placing and removing as needed. Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor Note: Portable changeable message signs not included in item 4, see rental rates in applicable bid item. Note: Covering or removal nf existing conflicting signs is not included in item 4. Note: (6) addendum(s) acknowledged. Note: If items are not tied together within these notes items may be split. Note: Item 7 and 11 if used must bid together and include a max of 3 mobilizations. Additional mobilizations to be charged at T&M portal to portal. Note: Contractor to maintain item 7 after initial placement. Nnte: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift. Note: Prior tn accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.				

AGC CALIFORNIA

SCCA

KRC SAFETY CO., INC.

ATTACHMENT A

Job # 10-0W5604 Bid Date: 3-11-2015

1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.

2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.

3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) – (Certificate # 000447), SBE (Certificate # 0006897), MBE (Certificate # 9IS00114)

4 Contractors State License #507950 Expires 03/31/2017 (Class A & C31)

5 Department of Industrial Relations' Registration Number 100004730

6 Concrete or asphalt coring / patching is NOT included in any quoted items.

7 Unless noted on bid, traffic control is NOT included in the installation, removal, or repair of any items.

8 KRC SAFETY CO., INC. requires a, 12 WORKING DAY WRITTEN NOTICE IN ADVANCE, prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.

9 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.

10 Lump Sum price for Construction Area Signs includes: USA Notification, installation, removal and INITIAL dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project. Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.

11 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Agency must also mark out their underground utilities and or pipes that are not located by USA. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities that have not been correctly marked out.

12 Bid item 4 includes up to (3) mobilizations. Additional mobilizations will be charged at $1,050.00 each.

13 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.

14 Retention shall not be held on any work performed by KRC.

15 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.

16 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.

17 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor.

18 ***Portable changeable message signs, light towers, arrow boards and impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.***

19 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of $1,000,000 each occurrence $2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries $5,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged tn and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.

20 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.

21 **Should this quote be accepted by the contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro Date: 3-11-2015

MICHAEL CASTRO-ESTIMATOR

Company: _____ Accepted by: _____

AGC CALIFORNIA

KRC SAFETY

SCCA

BIDSYNC

CALIFORNIA PROFILE

BidSync Supplier Name	KRC SAFETY CO INC	Supplier Number	6897
Legal Business Name	KRC SAFETY CO INC	DBA Business Name	KRC SAFETY CO INC
Address	7821 W. Sunnyview Ave VISALIA, CA 93291	Phone FAX	(559) 732-0393 (559) 732-2684
Email	garyc@krcsafety.com		
Web Page	http://www.krcsafety.com		
Number of Employees	68		
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 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	GENERAL ENGINEERING		
Construction License Types	A - General Engineering C-31 - Construction Zone Traffic Control Contractor		
Classifications	461615 - Traffic control 551217 - Signage		
View Options	View Application		
Edit Options	Amend Application | Register as Disabled Veteran Business Enterprise (DVBE)		

Active Certifications

Register as Disabled Veteran Business Enterprise (DVBE)

TYPE	STATUS	STATUS DATE	FROM	TO	ACTIONS
SB	Approved	Feb 14, 2014	Feb 14, 2014	Feb 28, 2015	

Certification History

TYPE	STATUS	STATUS DATE	FROM	TO
SB	Expired	Feb 14, 2014	Mar 12, 2013	Mar 31, 2014
SB	Expired	Mar 12, 2013	Mar 21, 2012	Mar 31, 2013
SB	Expired	Mar 21, 2012	May 13, 2011	May 31, 2012
SB	Expired	May 13, 2011	Jun 3, 2010	Jun 30, 2011
SB	Expired	May 31, 2010	May 14, 2009	May 30, 2010
SB	Expired	May 14, 2009	Jun 30, 2008	May 14, 2009
SB	Expired	Jul 11, 2007	Jul 11, 2007	Jul 31, 2008
SB	Expired	Aug 24, 2004	Aug 24, 2004	Jul 31, 2007
SB	Expired	Jun 8, 2001	Sep 6, 2001	Aug 31, 2004
SB	Expired	Jun 1, 1998	Jul 14, 1998	Jun 30, 2001

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SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY

CERTIFICATE EXPIRATION DATE: **12-31-2015**

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

KRC Safety Co., Inc.
of Visalia, California as a MBE

pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on- site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above named firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at 800-359-7998 in Los Angeles.

VON: 9IS00114

Determination Date: 12-31-2012

Unified Certification Program

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Search Returned 1 Records

Tue Nov 18 11:04:04 PST 2014

Query Criteria

Firm/DBA Name: k r c

Firm Type: DBE

Firm ID	447
Firm/DBA Name	K R C SAFETY CO. INC.
Address Line1	7821 WEST SUNNYVIEW
Address Line2	
City	VISALIA
State	CA
Zip Code1	93291
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	garyc@krcsafety.com
Contact Name	GARY CASTRO
Area Code	(559)
Phone Number	732-0393
Fax Area Code	(559)
Fax Phone Number	732-2684
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;
ACDBE NAICS	
Work Codes	C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C6101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

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KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL
7821 W. Sunnyview Ave Visalia, CA 93291
Phone (559) 732-0393 ~ Fax (559)732-2684
WWW.KRCSAFETY.COM

To: Estimator | 10-Sj-12 | UN:333 / D:334
Project: 10-0W5604
Bid Date:3/11/2015 | KRC BID # 15-230

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	UM	Qty	Rate	Total
4	Construction Area Signs	LS	1	15,842.75	15,842.75
7	Channelizer (Surface Mounted)	ea	180	43.00	7,740.00
9	Portable Changeable Message Sign - Per Each, Rental Only $150.00/Day : $400.00/Week : $1,000.00/Month (Month rate based on 30 calendar days) $225.00 delivery fee per PCMS : $225.00 pick up fee per PCMS				
11	Temporary Crash Cushion Module	ea	56	175.00	9,800.00
	Note: Item 4 includes signs from CS-1, MIQ-1, THQ-1 and (2) construction project funding signs only. Signs will be furnished, installed and removed. Signs specifically not shown on CS-1, MIQ-1 or THQ-1 are to be considered excluded from item 4. Note: Motorist information plan signs (MIQ-1) will be dropped off and picked up from one location. Contractor will be responsible for placing and removing as needed. Note: KRC SAFETY will notify U.S.A for this work only at no extra charge to the prime contractor Note: Portable changeable message signs not included in item 4, see rental rates in applicable bid item. Note: Covering or removal of existing conflicting signs is not included in item 4. Note: (6) addendum(s) acknowledged. Note: If items are not tied together within these notes items may be split. Note: Item 7 and 11 if used must bid together and include a max of 3 mobilizations. Additional mobilizations to be charged at T&M portal to portal. Note: Contractor to maintain item 7 after initial placement. Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift. Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.				

AGC CALIFORNIA

SCCA

David Cox

From: Phil Reader
Sent: Tuesday, February 10, 2015 10:32 AM
To: David Cox
Cc: Ed Berlier; Calie Murray; Greg Reader
Subject: RE: Copy of Plant Material Quote Request 10-0W5604 Route 12 Terminous.xlsx
Attachments: 15-0018_10-0W5604_GRI_02-10-15.pdf; Copy of Plant Material Quote Request 10-0W5604 Route 12 Terminous_Dave C.xlsx; 10-0W5604sp.pdf

Dave –
See pre bid for the project listed above. The specs are the latest RSS dated 10/17/14, I don't really see anything that stands out as an issue right now. The plans show .20' overlay for the RHMA G portion, according to the Aggregate size to thickness as shown table, we need to use a 3/4" RHMA G instead of 1/2" RHMA G.

From a mix stand point these mixes are harder to compact especially at .20' because of the larger size aggregate.

We currently have the 3/4 HMA A SP R25 approved until May 19, 2015, we do not have a 3/4" RHMA G approved.

All else looks ok with the spec.

The cost for QC is $1.03/Ton, this includes testing of the both mixes during production, placement inspector, density tech for RHMA and Ramp paving of HMA.

I didn't not include the IP costs in the cost/ton.

Ed –
CLM – 3/4" HMA A SP R25 PG 64-10 – 3.6% - No LAS
We will need to crush 3/8" Minus Rap, may want to include that cost of processing the rap for this project in mix price.

CLM – 3/4" RHMA G SP @ 4 AV PG 64-16 – 6.1% - No LAS
Rough Bin %

- 1 Bin – 15%
- 2 Bin – 55%
- 3 Bin – 20%
- 4 Bin – 10%

CLM – 3/8" HMA A Dike – Mandatory per Spec – 6.8%

Thanks and Good luck,

Phillip Reader
Technical Services Manager
George Reed Inc.
General Engineering Contractor
C.209.480.8453
F.209.759.3406
P.209.759.3304

Cc: Phil Reader; Stacy Case; Vicki Brown
Subject: Copy of Plant Material Quote Request 10-0W5604 Route 12 Terminous.xlsx

Ed-

Please see attached.

Phil-

Please review specifications and make sure I am correct (These Plans are horrible, so I am assuming we have Spec issues as well).

http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/10/10-0W5604/

Thank you,

Dave

GRI PLANT MATERIAL QUOTE REQUEST

REQUEST DATE: 2/5/2015

PROJECT NAME: 10-0W5604 Route 12 Terminous

PROJECT LOCATION San Joaquin County

PROJECT OWNER Cal Trans

BID DATE: 2/12/2014

BID TIME: 2:00 PM

ESTIMATOR: Dave Cox

HMA/RHMA

PLANT	Type of Material	Type of Binder	Quantity (Tons)	Days/Nights	# of Paving Shifts	Approx Date Material is Needed	Production & Placement Process (Method/Standard /QCQA)	Indexing (%)	UDBE/DVBE/ DBE (%)	Placement QCQA Price ($/Ton)	Plant QCQA Price ($/Ton)	Material Price ($/Ton)	Material Add for Multi-Year Projects ($/Ton)
Clements	3/4" HMA-SP	64-10	22850	Nights	25	1-Jun	method	y	3	1.03/Ton for RHMA and HMA not including IP	0.75/Ton		
Clements	3/8" HMA-SP	64-10	2050	Nights	5	1-Jun	method	y	3		NA		
Clements	1/2" RHMA-GSP	64-16	21800	Nights	14	1-Jun	SP	Y	3		0.75/Ton		

AGGREGATES

PLANT	Type of Material	Quantity (Tons)	Days/Nights	# of Placement Shifts	Approx Date Material is Needed	Material Price ($/Ton)	Add for Multi-Year Projects ($/Ton)
Clements	3/4" ASB	1880	Nights	2	Jun-15		
Clements	3/4" Shoulder Backing	2200	Nights	3	Sep-15		

AC GRINDINGS

PLANT	Type of Grindings (HMA/RHMA/OGFC)	Quantity (Tons)	Days/Nights	# of Grinding Shifts	Approx Date Grindings to be Delivered	Grindings Credit ($/Ton)
Clements	Grindings	20,000	Nights	22	Yes	

Email to Ed Berlier, Phil Reader, Vicki Brown, Stacy Case

To:	est10	From:	
Fax:	1 209 523 4927		
Phone:		Date:	2/23/2015

RE: Traffic Control quotes for CT # 10-0W5604

☐ Urgent ☐ Please Comment

☐ For Review ☐ Please Reply

Comments:

Force Traffic Control and George Reed Inc have a master subcontract agreement in place.

fax cover

[Phone number -]
[Fax number -]
[e-mail -]
[Website -]

FORCE TRAFFIC CONTROL, Inc.

CONSTRUCTION ZONE TRAFFIC CONTROL * California C-31 License No. 790502
Member, Associated General Contractors * Member, American Traffic Safety Services Association
DBE-WBE No. 29335 (CalTrans) * Small Business Certification No. 19303 (CA DGS)
California Office: P.O. Box 1107, Exeter CA 93221 * Estimating Phone (559) 786-9856 * FAX (559) 594-1056

February 23, 2015

QUOTATIONS FOR TRAFFIC CONTROL ITEMS

CalTrans Contract No. 10-0W5604
Highway 12, Near Terminous to Flag City, San Joaguin County
Repair pavement failure and HMA overlay

A. FLAGGING & FLAGGERS' SIGNS, CONES, RADIOS, etc. (Part of Item 5)

- Four flaggers per 8-hour weekday/night shift @ $ 2,200;
- Additional flagger per 8-hour weekday/night shift @ $ 550;
- Overtime, each flagger @ $ 74 per hour;
- Doubletime, each flagger @ $ 86 per hour;
- Short-shift credit on weekday/nights (applied for workdays less than 7 hours) @ ($60) per flagger per hour;

INCLUSIONS: ATSSA-certified and fully equipped Flaggers; all required advance warning signs including set-up and breakdown labor; reflectorized cones for stop areas and advance warnings signs; "Lane Closed" signs on portable stands; VHF or UHF two-way radios.
OPTIONAL: Portable Traverse Rumble Strip Array @ $ 300 per shift, FTC will supply all labor and equipment associated with new RSP T-13. Included to give the prime contractor the option to provide and install the PTRSA.

B. PILOT CAR (Part of Item 5)

- Per 8-hour weekday/night shift @ $ 640;
- Overtime @ $ 92 per hour;
- Doubletime @ $ 102 per hour
- Short-shift credit (applied for workday/nights less than 7 hours) @ ($70) per hour;
- Saturdays per @ $ 92 per hour worked; Sunday at $ 102 per hour worked

INCLUSIONS: Experienced pilot car operator with multiple traffic control certifications; fully equipped pilot truck, including signage, beacons and VHF or UHF radio and CB radio; "Wait For Pilot Car" signs with portable stands as needed.

OPTIONS C. THROUGH E. BELOW ARE OFFERED CONTINGENT UPON YOUR USE OF OUR FLAGGERS

C. PORTABLE CHANGEABLE MESSAGE SIGNS (Item No. 9)

- $ 1,600 per unit for the 1st 30 days on site (i.e., $3,200 for two units);
- Daily rate @ $50 per unit per day after the 1st 30 days..

INCLUSIONS: One move-in and one move-out, initial setup, all programming and maintenance.
EXCLUSIONS: Relocations of PCMS boards will be charged at Traffic Control Technician Labor rates below.

D. TRAFFIC CONTROL TECHNICIAN LABOR (includes truck) (Part of Item No. 5)

- $ 78 per hour straight-time; $ 88 per hour overtime & Saturdays; $98 per hour Sundays/Holidays/Doubletime. Part-time work only performed pre- or post-shift, unless weekend maintenance of the Traffic Control System is needed. Includes but is not limited to setting and resetting of safety delineations, relocations of CMS boards and auxiliary signs, and any additional assistance requested by the Prime Contractor.

INCLUSIONS: ATSSA-certified Traffic Control Technician(s) and well-equipped truck.

Force Traffic Control - Quotations for CalTrans No. 10-0W5604

E. ADDITIONAL TEMPORARY TRAFFIC CONTROL DEVICES (Part of Item No. 5)

We can provide a wide variety of additional traffic control devices at modest rental rates. All devices are night-rated with high-intensity retroreflectivity and are NCHRP-350 certified. See a partial list with rental rates on page 3 below.

GENERAL NOTES, TERMS & CONDITIONS - Please read carefully

- **Acknowledgement & Agreement:** By appointing or listing Force Traffic Control as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated above and in the descriptions below.
- **Durability of Rates Quoted Above:** Based upon the Advertisement Date of this project, all labor rates quoted above shall remain in effect through June 30, 2015. Should the State of California increase the applicable rates for work on this project thereafter, our rates above will increase by no more than 5% more than the State's net increase.
- **Radios:** Our flaggers and pilot car(s) will be equipped with VHF or UHF 2-way radios. Additionally, pilot cars are equipped with CB radios for coordination with your truckers and other CB-equipped equipment.
- **Rental equipment** (excludes non-powered devices): For this project, the Portable Changeable Message Signs are covered herein under. The Prime Contractor shall be responsible for any damage or loss to/of the equipment due to traffic conflicts, vandalism, theft, acts of nature or mishandling by Prime Contractor's staff. The Prime Contractor will NOT be responsible for maintenance of the operational capabilities, except for operational difficulties and repairs brought about by such traffic conflicts, vandalism, acts of nature or mishandling by Prime Contractor's staff.
- **Night Work:** (a) No increase is applicable to any labor rates quoted above; (b) All added costs associated with illuminating the flaggers stations shall be borne by the Prime Contractor; (c) we will provide the two required 12" flashing beacons at $5 each per night additional charge.
- **Labor Agreements:** Signatory to the AGC-No. California Laborers' Traffic Control & Lane Closure Agreement.
- **Insurance:** Force Traffic Control, Inc. maintains insurance coverages as required by USDOT-FHWA, CalTrans and Nevada DOT (Commercial General Liability, Workers Comp and Commercial Auto). Any additional coverages required by the Prime Contractor can be acquired by us at the Prime Contractor's sole par-value expense (e.g., Workers' Comp Waiver of Subrogation, Excess Liability umbrella).
- **Mobilization:** For this project our initial advance notice requirements are 21 calendar days for USA-locate and installation of Construction Area Signs, and 10 calendar days for mobilization of CMS boards, flaggers, pilot car, etc.
- **Inclusion of these entire quotations in Subcontract or Work Order** is required either within the body of the Subcontracts/Work Orders or appendixed to and referenced within the Subcontracts/Work Orders. Such inclusion and /or referencing in no way obligates the Prime Contractor to use any of the optional quotations above.

Should you have any questions regarding these quotations, please call Vern at 559.786.9856.

Cordially,

Rosemary Force Stimpel

President

Force Traffic Control - Quotations for CalTrans No. 10-0W5604

FORCE TRAFFIC CONTROL, INC.

TRAFFIC CONTROL SYSTEM EQUIPMENT RENTAL RATES (includes delivery & initial setup)

(devices frequently used for this type of work are in bold italics)

	DEVICE TYPE	NOTE	First Day	Up to 1 Month	1 Month to 3 Months (Note 1)	3 Months to 6 Months (Note 1)
√	***Cone, 28"***	***2***	***$8***	***$8***	***$12***	***$18***
	Portable delineator, Tubular Marker	2	$8	$8	$12	$16
√	***Traffic Drum, 42"***	***2; 3***	***$16***	***$16***	***$20***	***$45***
√	***Portable Object Marker***	***2; 3***	***$12***	***$12***	***$24***	***$40***
	Barricade, Type 2	2; 3	$8	$8	$16	$36
	Barricade, Type 3	2; 3	$16	$16	$32	$85
√	***Warning Light, Flashing***	***2***	***$10***	***$10***	***$15***	***$20***
	Warning Light, Constant Burn	2	$10	$10	$15	$25
√	***Warning Light, Hi-int. 8" LED Beacon***	***2; 4***	***$30***	***$30***	***$15/month***	***$15/month***

ADDITIONAL CONSTRUCTION AREA SIGNS: **Post-mounted @ $25 per square foot of face; On portable mountings @ $12/sf incl. mounting.**

NOTES:

1. Rates for multiple months are Lump Sum (not monthly) except where noted as monthly.
2. First day rate = first month rate (to cover move-in/move-out costs).
3. Can accommodate up to 2 warning lights.
4. Several CalTrans districts now prefer that we install one of these LED Beacons atop all post-mounted signs and, during night work, atop the required portable advance warning signs, rather than using only 2 - 12" beacons at the project perimeters.

* * * * * * * * *

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008
SMALL BUSINESS CERTIFIED (OSDS REF # 53767)
DBE CERTIFIED (FIRM #38078)
DIR # 1000011349
UNION SIGNATORY

TRAFFIC QUOTE

PROJECT: 10-0W5604
BID DATE: 03/11/15
TO: PLANHOLDER
ATTN: ESTIMATOR

TO ESTIMATOR:

TRAFFIC CONTROL:
ITEM #9- $790.00 EA PER MONTH
($150.00 DELIVERY & $150.00 PICK-UP FEE APPLIES)

ATTENUATOR TRUCK W/OUT DRIVER- $2,950.00 EA PER MONTH
(NO EXTRA CHARGE FOR MILEAGE, $300.00 DELIVERY & $300.00 PICK-UP FEE APPLIES)

PLEASE SEE ATTACHED QUOTE FOR PRICES

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL (760) 535-7881. **THANK YOU** FOR YOUR TIME AND CONSIDERATION.

SINCERELY,
Johnny Maneri

NOTE:
MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.
ANY ADDITIONAL LICENSE FEES WILL BE CHARGED TO THE CONTRACTOR.
IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT.

47423 RAINBOW CANYON
TEMECULA, CA 92592

OFFICE: 951-695-5104
FAX: 951-695-5105

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008
SMALL BUSINESS CERTIFIED (OSDS REF # 53767)
DBE CERTIFIED (FIRM #38078)
DIR # 1000011349
UNION SIGNATORY

Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92028
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	mariamaneri@yahoo.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

47423 RAINBOW CANYON
TEMECULA, CA 92592

OFFICE: 951-695-5104
FAX: 951-695-5105

Anrak Corp.

urgent

facsimile

To:	**George Reed, Inc.-Modesto**
Fax Number:	12095234927
From:	
Fax Number:	
Business Phone:	
Home Phone:	
Pages:	3
Date/Time:	3/11/2015 11:50:51 AM
Subject:	Revised Quotation - Partial Day Rate Added

ANRAK CORPORATION

5820 Mayhew Road
Sacramento, CA 95827
Phone: (916) 383-5030 Fax: (916) 383-8090
CA License #256390
DIR # 1000002952
NV License #16211

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

ATTN: Estimating Department
BID: CDOT 10-0W5604 San Joaquin Co. – Repair Pavement Failure and HMA Overlay
10-SJ-12-5.0/11.0
At and Near Terminous from Potato Slough Bridge to 0.2 Miles East of Flag City Blvd.
DATE: March 11, 2015, 2:00 P.M.

PARTIAL ITEM #26: 91,900 SQYD Cold Plane Asphalt Concrete Pavement
PARTIAL ITEM #28: 2,480 CY Roadway Excavation
PARTIAL ITEM #33: 5 EA Prepaving Grinding Day

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.) minimum charge of $3,000.00.
Overtime rate @ $410.00 per hour.
NIGHTLY additional charge $100.00.

PRICE: For *Up to a 600 H.P.* Six-Foot (6'0") – Seven-Foot (7'0") Milling Machine.
For a DAILY (M.-F.) minimum charge of $4,000.00.
Overtime rate @ $535.00 per hour.
NIGHTLY additional charge $175.00.

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.) minimum charge of $4,500.00.
Overtime rate @ $600.00 per hour.
NIGHTLY additional charge $175.00.

SPECIALTY DRUM MICROMILL GRINDER RENTAL RATES (ITEM # 33):

PRICE: FOR ASPHALT CONCRETE
For a 600 H.P. 6'3" – 7'0" Milling Machine.
For a DAILY (M.-F.) minimum charge of $5,500.00.
Overtime rate @ $725.00 per hour.
NIGHTLY additional charge $175.00.

PRICE: FOR ASPHALT CONCRETE
For a Four-Foot (4'0") Milling Machine.
For a DAILY (M.-F.) minimum charge of $4,000.00.
Overtime rate @ $535.00 per hour.
NIGHTLY additional charge $100.00.

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

NOTES: *NO MOBILIZATION CHARGE.*
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.
ADDITIONAL $500.00 CHARGE FOR OCIP PROJECTS.

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.

CONTINUED

ANRAK CORPORATION

5820 Mayhew Road
Sacramento, CA 95827
Phone: (916) 383-5030 Fax: (916) 383-8090
CA License #256390
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10-SJ-12-5.0/11.0
At and Near Terminous from Potato Slough Bridge to 0.2 Miles East of Flag City Blvd.

DATE: March 11, 2015, 2:00 P.M.

CONTINUED

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 surface smoothness specification 15-2.023. 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. must be notified within 72 hours of any potential back charges, and these must be negotiated with managerial personnel. Anrak must be compensated for the actual time worked. Special shift projects that begin on Sunday must contain four (4) consecutive shifts to qualify, otherwise Sunday differential charge will apply. 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

REVISED
ANRAK CORPORATION

5820 Mayhew Road
Sacramento, CA 95827
Phone: (916) 383-5030 Fax: (916) 383-8090
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PRICE: For *Up to a 600 H.P.* Six-Foot (6'0") – Seven-Foot (7'0") Milling Machine.
Zero (0) to Four (4) Hours $3,600.00. Over Four Hours reverts to Full Daily Rate.
For a DAILY (M.-F.) minimum charge of $4,000.00.
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NIGHTLY additional charge $175.00.

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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.
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REVISED
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5820 Mayhew Road
Sacramento, CA 95827
Phone: (916) 383-5030 Fax: (916) 383-8090
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DATE: March 11, 2015, 2:00 P.M.

CONTINUED

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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

IR

Proposal and Contract

Durham Stabilization, Inc

An Employee Owned Company CA License# 797758 NV License# 69589

Post Office Box 882, Elk Grove, CA 95759

Phone: (661) 948-5599 **FAX:** (661) 948-5588

From: Steve Ward **Email** steveward@pavementrecycling.com

To: ESTIMATOR
GEORGE REED, INC (MODESTO)
P.O. BOX 4760 .
MODESTO, CA 95352

Quote No: 1153571
Fax No: 209-523-4927
Phone: 209-523-0734
Bid Date: 3/11/2015

We propose to furnish you with labor and material per your representation of job requirements as follows:
10-0W5604 / RT-12
Terminous

Item No.	Description	Quantity	U/M	UnitPrice	Total Price
Schedule 1					
36	Centerline A/C Ground In Rumble	250.000	STA	13.110	3,277.500
37	Shoulder A/C Ground In Rumble	620.000	STA	12.840	7,960.800
44	Shoulder PCC Concrete Ground In Rumble	18.000	STA	28.000	504.000
A	Add:Haul/Dispose Grindings, Initial Sweep (RUMBLE)	888.000	STA	13.890	12,334.320
B	ADD: Fog Seal Rumble Strip	888.000	STA	13.650	12,121.200
Schedule 2					
RNTM	Mini Planer Per Shift(Skid W/Bucket-Sweep Attach)	1.000	DY	1,876.000	1,876.000
MOBM	Mobilization Of Mini	1.000	EA	725.000	725.000
RNT4	4' Cold Planer Per Shift	1.000	DY	2,620.000	2,620.000
RNT7	1/2 Lane Cold Planer Per Shift	1.000	DY	3,705.000	3,705.000
MOB4-	Mobilization Of 4' Or 1/2 Lane Mill	1.000	EA	325.000	325.000
RNT1	1' Cold Planer With Conveyor Per Shift	1.000	DY	3,000.000	3,000.000
MOB1	Mobilization Of 1' Mill	1.000	EA	2,275.000	2,275.000

Rumble Strip Special Conditions

1 DIR REGISTRATION # 1000003426
2 -
3 Itemds 36, 37 & 44 includes: Grind Rumble strip, leave the milled material in place and on job moves, with one move on and off the project.
4 Add item A includes: Loading and hauling the milled material off site and initial sweeping.
5 Add item B includes: Furnishing and applying a fog seal over the rumble strip.
6 Items 13 & 14 excludes: Traffic control, water/water truck, hauling of rumble strip millings, sweeping, pcc grinding, areas inaccessible to the machine, layout for rumble strip placement and maintenace of the project.
7 Production: Items 36,37 & 44--together in 3 shifts.
8 Excludes USA notification, location and marking. Please see "General Conditions".
9 Requires: All utilities within the mill area are to be located and marked by the Customer.

Special Conditions

1 COLD PLANER RENTAL/DAY RATE SPECIAL CONDITIONS
2 -
3 INCLUDES: __ Move On/Off As Directed, Cold Mill, Initial Conveyor to Your Trucks (Machine Only, Operated & Maintained)
4 EXCLUDES: Water/Water Truck, Trucking/Hauling, Sweeping, Traffic Control, PCC Mill, Handwork/Detail(mini), Ramping, Secondary Loading, Areas Not Accessible to Our Machine, Maintenance/Protection of the Work.
5 PRODUCTION: __ SHIFTS As Directed, 8 Hour Max Per Shift
6 REQUIRE: All utilities within mill grade are to be located and marked by Customer. EXCLUDES: Underground Alert Notification. See "General Conditions"

(Continued on next page)

Date: _____ **Accepted by:** _____

Durham Stabilizatiion, Inc.

CA License# 797758

Post Office Box 882, Elk Grove, CA 95759

Phone: (714) 826-3011 **FAX:** (714) 826-3129

From: Steve Ward **Bid Date:** 3/11/2015

To: ESTIMATOR **Quote No:** 1153571

GEORGE REED, INC (MODESTO) **Fax No:** 209-523-4927

Project 10-0W5604 / RT-12

Proposal (cont'd)

7 All Planing Equipment Rental or Daily Rates Work is the Customer's Work and Will be Performed as Directed and Under the Supervision of Customer.

8 -

9 DISPATCH NOTE: Should you elect to utilize Durham services, I would like to extend our thanks. For the most efficent service in scheduling/dispatch and job set up the direct number is (916)709-8692. THANK YOU

General Conditions

Date: _____ **Accepted by:** _____

ABSL Construction **DIR Registration No. 1000002818**

29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781
SMBE & DBE Certification CT-005270

Bid Quotation
AC Grinding

Project Name:	**CA/DOT Repair Pavement Failure and HMA Overlay**
Project Number:	**10-0W5604**
Bid Date:	**03/11/2015**
Location:	**Terminoue, San Joaquin County, CA**

BID – Inertial Profiling and Diamond Grinding – Bump Grinding

Item 32: Pre-Paving Inertial Profiler

Quantity: Lump Sum Unit Price: $4,500 Total: $ 4,500

Mobilization Included

This price includes two mobilizations and two surveys of the work area. ABSL will mark out any must-grinds at an additional cost of $160.00 per hour.

Item: Pre-Paving Grinding Day

Quantity: 5 Days Unit Price: $5,800/Day Total: $ 29,000

Mobilization Included

Price includes grinder, one tanker and slurry disposal. Contractor to provide water within 10 miles of the job site.

ABSL Construction **DIR Registration No. 1000002818**

29334 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912

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

Bid Quotation
AC Grinding

Project Name:	**CA/DOT Repair Pavement Failure and HMA Overlay**
Project Number:	**10-0W5604**
Bid Date:	**03/11/2015**
Location:	**Terminous, San Joaquin County, CA**

BID

Daily Minimum Charge ***$3200.00***

This price is for a 12" inch, 24" inch or a 36" inch cold planer machine, ***Wirtgen W 120 F.*** Up to 10 inches depth. $100.00 additional for night work. $500.00 per hour overtime. $450.00 additional for Saturday work. $800.00 additional for Sunday work.

Daily Minimum Charge ***$3000.00***

This price is for a 48" inch cold planer machine, ***Wirtgen W 1200 F.*** Up to 10 inches depth. $100.00 additional for night work. $500.00 per hour overtime, $450.00 additional for Saturday work. $800.00 additional for Sunday work.

Daily Minimum Charge ***$4000.00***

This price is for an 80" inch cold planer machine, ***Wirtgen W 2000.*** Up to 12 inches depth. $200.00 additional for night work. $550.00 per hour overtime. $500.00 additional for Saturday work. $1000.00 additional for Sunday work.

Daily Minimum Charge ***$4500.00***

This price is for a high-horsepower 80" inch cold planer machine, ***Wirtgen W 210.*** Up to 12 inches depth. $200.00 additional for night work. $550.00 per hour overtime. $500.00 additional for Saturday work. $1000.00 additional for Sunday work.

Mobilization ***Included***

ABSL Construction

29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912

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

Portland cement concrete grinding is excluded from this quotation unless specifically quoted.

Removal of Asphalt Concrete over gutter damages can't be guaranteed by ABSL.

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 to post streets with "No Parking" signs prior to subcontractor's phase of work, 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.

A minimum of two weeks notice is requested prior to move in.

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

ABSL Construction does not accept backcharges due to machine breakdown during operation above the machine's daily rental fee.

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.

All teeth over one complete set will be charged to the contractor.

ABSL does not accept force account rates or retention.

This quotation will be part of our contract or purchase order agreement and is valid till a new change of the rates.

If you have any questions regarding the above quote please call me at (510) 727-0900 or fax at (510) 727-0912.

Sincerely,

Daryl Vorne

ABSL Construction

29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912

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) 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.
2) Modification to the work may require a change in the quote.
3) 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.
4) 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.
5) All teeth over one complete set will be charge to the contractor.
6) Prices are good for 30 days from the date of this proposal, after that date the prices are subject to adjustment.
7) 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.
8) If ABSL cannot proceed with its work as scheduled due to others, standby time will be charged at the following rate: $500.00 per hour.
9) 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.
10) This proposal to be attached and made part of any and all resulting contracts.
11) The above price does not include permits, fees, bonding, state or local taxes.
12) 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.
13) 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.
14) Backcharges to ABSL must be communicated by contractor in a written notice within 72 hours from the time of occurrence.
15) 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.
16) All utilities within mill grade are to be located and marked by customer. It is the sole responsibility of the lessee or renter (customer) to follow the requirements of the regional notification center law pursuant to Article 2 (Commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the California Government Code. Customer assumes sole responsibility for, and all subsequent liabilities coincident with following the requirements of the regional notification center law. Furthermore, customer agrees to be responsible for all damage to both utilities themselves and to our company's equipment by reason of ABSL equipment encountering unmarked utilities.
17) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You,

Daryl Vorne

Green Vista Landscape
Lic. #878017

4050 Alvis Court • Rocklin, CA 95677
916.780.6866 • Fax 916.780.0864 • info@greenvista.net

March 11, 2015

Attn: Estimating Dept.

DIR 1000007433

Bid Proposal – DOT 10-0W5604 RT 12 Terminous, 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
# 16	Temporary Fence (Type ESA)	LF	13,900	$2.25	$31,275.00

Addendums # 1 - # 6 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. Includes (1) mobilization. Any additional move-in/ move-outs to be charged $ 700.00 Each.
4. Excludes any items not listed.
5. Excludes any permits or fees.
6. Excludes any traffic control.
7. General Contractor to provide traffic safety measures.
8. Excludes any clearing or grubbing.
9. Excludes any grading.
10. Excludes earthwork.
11. Excludes any soil prep.
12. Excludes any dust control.
13. Mechanical trenching only. Excludes any hand trenching.
14. Includes removal.
15. Excludes maintenance.
16. Excludes water meter or cost of water. Water source to be within 5 minutes of work site.
17. Excludes any repairs due to damage caused by vandalism, theft, adverse natural conditions, or other contractors.
18. Standby time @ $200 per hour.

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

Thank you,

Tim Jones
Green Vista Landscape

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

Revised Bid – Proposal

February 18, 2015 To All General Contractors Requesting Sub-Bids.

Re: Caltrans Project 10-SJ-12-5.0/11.0, Caltrans Contract No. 10-0W5604, Addendum Nos. 1-5, Repair pavement failure and HMA overlay in San Joaquin County at and near Terminous from Potato Slough Bridge to 0.2 mile east of Flag City Boulevard. Bid Date: February 25, 2015 (2:00 p.m.).

Certified as DBE #217 (exp. 12/01/15), as WMBE VON #10120139 (exp. 12/28/16) per CPUC Supplier Clearinghouse, and as SBE (Micro) #0011303 (exp. 05/31/16). CCL #401640 C-27, C-61/D-59 (exp. 03/31/17). State of California Department of Industrial Relations Registration No. 1000000478 (exp. 06/30/15). Revised quotation supersedes one dated February 10, 2015 and 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.

Item No.	Item	Unit of Measure	Estimated Quantity	Item Price	Total
16	Temporary Fence (Type ESA)	LF	13,900	$ 4.26	$ 59,214.00

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- and DOORS-compliant)**), taxes on materials, incidentals and installation as per specifications (unless as otherwise noted).

Please note that Temporary Fence (Type ESA)) includes installation and removal, not maintenance or re-installation.

2) Total price excludes clearing bedding area of obstructions (debris greater than 1 inch in diameter prior to installation), re-installation of Temporary Fence (Type ESA), maintenance and removal of Temporary Fence (Type ESA), rolled erosion control products (RECPs), Fiber Rolls, Silt Fence, Bonded Fiber Matrix (BFM), straw mulching, straw incorporation, night work, dust control (our straw mulching machines are retrofitted for dust suppression with the "Dust Dog" (United States Patent US 8,550,384 B2 (10/08/13)), costs of local licenses, permits, fees and/or other taxes, watering, pedestrian protection and traffic control.

10-SJ-12-5.0/11.0, 10-0W5604, Addendum Nos. 1-5, in San Joaquin County at and near Terminous from Potato Slough Bridge to 0.2 mile east of Flag City Boulevard.
Nitta Erosion Control Revised Bid-Proposal dated February 18, 2015.
Page 2 of 2.

3) Two (2) move-ins is included in the total bid price (one for installation and one for removal). Additional move-ins caused by weather related issues, other delays in work and other conditions out of our control is at $850.00 each. Approximately (16) working days (weekends and holidays excluded) is required to complete an estimated 13,900 LF of Temporary Fence (Type ESA) – installation and removal. Stand-by time will be billed at $470.00 per hour.

4) Bond premium (performance and payment) rate is 2.5%. 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 (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.

5) 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).

6) 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 %.

7) General Contractor to provide good, drivable truck access to each site to be treated with Temporary Fence (Type ESA).

8) Final field measured quantities shall be provided by General Contractor and/or Owners' Representative prior to installation of Temporary Fence (Type ESA). 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

Scott K. Nitta, President
Nitta Erosion Control

EXHIBIT 15-G LOCAL AGENCY BIDDER DBE COMMITMENT (CONSTRUCTION CONTRACTS)

NOTE: PLEASE REFER TO INSTRUCTIONS ON THE REVERSE SIDE OG THIS FORM

AGENCY: Caltrans LOCATION: 10-SJ-12-5.0/11.0 in San Joaquin County at and near Terminous from Potato Slough Bridge to 0.2 mile east of Flag City Boulevard

PROJECT DESCRIPTION: Contract No. 10-0W5604 repair pavement failure and HMA overlay

TOTAL CONTRACT AMOUNT: $59,214.00

BID DATE: February 25, 2015

BIDDER'S NAME: Nitta Inc., dba Nitta Erosion Control

CONTRACT DBE GOAL: 7%

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OR SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED (or contracted if the bidder is a DBE)	CERT. NO. OF DBE AND EXPIRATION DATE	NAME OF DBEs (Must be certified on the date bids are opened - include DBE address and phone number)	DOLLAR AMOUNT DBE
		000217	Nitta, Inc. dba	
		12/1/2015	Nitta Erosion Control	
			3778 Del Mar Avenue	
			Loomis, CA 95650	
			(916) 652-7459	
16	Temporary Fence (Type ESA)			$ 59,214.00

FOR LOCAL AGENCY TO COMPLETE:

Local Agency Contract Number: _____

Federal Aid Project Number: _____

Federal Share: _____

Contract Award Date: _____

Local Agency certifies that all DBE certifications have been verified and information is complete and accurate

_____ _____ _____

Print Name Signature Date

Local Agency Representative

(Area Code) Telephone Number:

For Caltrans Review:

_____ _____ _____

Print Name Signature Date

Caltrans District Local Assistance Engineer

Total Claimed DBE	$ 59,214.00
	0.871%

Scott K. Nitta

Signature of Bidder

2/23/15 (916) 652-7459

Date (Area Code) Tel. No.

Laura J. Bills

Person to Contact (Please Type or Print)

Local Agency Bidder DBE Commitment (Construction Contracts) (Rev 8/28/09)

Distribution: (1) Copy - Fax or scan a copy to the Caltrans District Local Assistance Engineer (DLAE) within 30 days of contract execution. Failure to send a copy to the DLAE within 30 days of contract execution my result in de-obligation of funds for this project.

(2) Copy - Include in award package to Caltrans District Local Assistance

(3) Original - Local agency files

BUSINESS ENTERPRISE CERTIFICATE

NITTA EROSION CONTROL

3778 DEL MAR AVENUE
LOOMIS, CA 95650 9051
Owner: LAURA J BILLS

Business Structure: CORPORATION

STATE MINORITY BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

561730 Landscaping Services

* Indicates primary NAICS code

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95814-0000
(916) 324-1700

Firm Number: 217
Renewal Date: December 1, 2015

November 22, 2013

Janice Salais, CERTIFYING AGENCY REPRESENTATIVE

FEB/20/2015/FRI 01:10 PM FAX No. P. 004/005

Back To Query Form

Search Returned 1 Records

Fri Jun 20 15:55:38 PDT 2014

Query Criteria
Firm ID: 217
Firm/DBA Name: Nitta Erosion Control
City: Loomis
Firm Type: DBE

Firm ID	217
Firm/DBA Name	NITTA EROSION CONTROL
Address Line1	3778 DEL MAR AVENUE
Address Line2	
City	LOOMIS
State	CA
Zip Code1	95650
Zip Code2	9051
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	nittaec@gmail.com
Contact Name	LAURA BILLS
Area Code	(916)
Phone Number	652-7459
Fax Area Code	(916)
Fax Phone Number	652-4376
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 15; 16; 17; 18; 20; 21; 22; 23; 24; 25; 27; 28; 29; 31; 32; 34; 35; 38; 39; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 10;
DBE NAICS	561730;
ACDBE NAICS	
Work Codes	C2021 HYDROSEEDING; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C8001 TEMPORARY FENCING;
Licenses	C27 Landscaping Contractor; D59 Hydroseed Spraying;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Back To Query Form

A. C. DIKE CO.

Specialty Paving Inc.

SPECIALTY PAVING CONTRACTOR

34 HMA - place partial
39 place HMA Dike Type E
40 place HMA Dike Type F
41 place HMA misc area
$29,600
cost is 1,097,400

REVISED QUOTE 2:

QUOTATION: CDOT SAN JOAQUIN CO. RT 12 10-0W5604

BIDS : 3/11/15

"PLACE ONLY"*22,240 LF ASPHALT DIKE TYPES (E,F) @ $1.25 LF
PLACE 230 SQYD ASPHALT MISC AREAS @ $48.00 SQYD

* **OPTIONAL QUOTE:PLACE 86,964 LF ASPHALT SAFETY EDGE @ 0.85 LF***
***SAFETY EDGE TO BE PLACED AFTER SHOULDER PLACING.**

PLACE 85,000 LF ASPHALT 1-1.5 FT WIDE AT RUMBLE STRIP AREAS @ $1.35 LF. looked on plans and added 6 shifts anyway
PRICE INCLUDES PLACING ASPHALT, TACK AND COMPACTION. pays

OPTIONAL QUOTE: PROVIDE EQUIPMENT AND LABOR TO PAVE RUMBLE STRIP AREAS $4850.00 8 HR SHIFT.
EXCLUDES COMPACTION AND RAKING AND TACK.

PLACE IMPORTED SHOULDER BACKING @ $2480.00 8 HR SHIFT.**
** **PRICE INCLUDES PLACING AND SCREEDING.**
EXCLUDES WATERING AND COMPACTION.
MOBILIZATION FOR SHOULDER MACHINE $600.00

PRICE INCLUDES TACK AND THREE MOBS FOR DIKE/SAFETY EDGE.
PAVING CREW.
ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR.
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

OIR 100065929

ALL PHASE CONSTRUCTION Inc.
General Engineering Contractor

P.O Box 876 Roseville Ca. 95661
Office 916.332.1475
Fax 916.332.1490
CA Lic. # 886326
UDBE/DBE #37877...SBE #51541
DIR# 1000013744

Bid Item Breakdown for:

CDOT 10-0W5604 10-SJ-12-5.5/11.0

To: Estimating Department

Bid # 15128
Date: March 11, 2015

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
57	Mobilization	1	LS	1,600.00	1,600.00
39	Place Hot Mix AC Dike Type E (PLACE ONLY)	20,900	LF	1.13	23,617.00
40	Place Hot Mix AC Dike Type F (PLACE ONLY)	1,340	LF	1.13	1,514.20
	TOTAL	22,240	LF	1.20	26,731.20

General Conditions and Stipulations

1. Mobilization includes two move-ins for work top be done on two consecutive Saturday / Sunday time frames. Additional mobilization cost $800 per additional mobilization.
2. Price is based on 4 working day(s) over two weekends. No phasing has been figured into price.
3. Cleaning and preparation of existing AC dike area to be done by prime contractor.
4. Price includes tack coat.
5. AC material and trucking is not included.
6. Traffic control to be provided by prime contractor.
7. Prime contractor to provide enough trucking to complete the work in FOUR 8 hour day(s).
8. Prime contractor to provide enough traffic control to complete the work in FOUR 8 day(s).
9. A minimum of two(2) week written notice required for scheduling.
10. Addenda 1-7 noted.

License #944155
DIR #1000003073

Date: March 11, 2015

Re: Caltrans Contract #10-0W5604
Bid date: 3/11/15

Gentlemen:

Myers and Sons Construction, LP (M&S) is pleased to submit its bid proposal subject to the following terms and conditions:

1. All items bid as a package, unless otherwise noted.
2. **All removals are excluded. M&S to complete placing JPCP (RSC) in four (4) continuous weekend shifts. Prime Contractor to place/remove K-rail, remove/place temporary/permanent striping, remove existing pavement, place .70' AB, and place .25' HMA. Price is based on M&S to start pouring concrete by 5:00 PM Sunday.** $185/cy
3. **Contractor may reduce item 43 by ~~$110/CY~~ if M&S start pouring RSC by 11:59 PM Saturday Night. This new unit price is based on completing work in two continuous (2) weekend shifts.**
4. M&S excludes Rumble Strip. 24 hr window GRI will complete the work
5. Reference "Prepare Storm Water Pollution Prevention Plan." The STORM WATER POLLUTION PREVENTION PLAN is to be prepared by Contractor using mutually agreeable measures at M&S's work sites. SWPPP development, implementation, maintenance and removal to be performed by others.
6. Reference "Temporary Concrete Washout." This item is for M&S work only. All other temporary concrete washouts are excluded.
7. Reference "Traffic Control System." M&S excludes all traffic control.
8. Reference "Sweeping". M&S excludes all sweeping.
9. Reference "Mobilization". Price includes one (1) Mobilization. Additional mobs to be billed at fifteen thousand dollars ($15,000). M&S to be paid per section 11-1.02 "Payment" of the Standard Specifications.

10. Reference "Access." Contractor shall provide clear drivcable access suitable for pilc driving equipment, 40' highbed trucks, and ready mix trucks to all M&S work sites.

11. Reference "Construction Water." Contractor shall supply water to M&S at a jobsite source at no charge to M&S.

12. Reference "Construction Yard." M&S is to be provided sufficient spacc for a yard at no charge to M&S. Onsite trash receptacles for all M&S refuse as needed to be provided by Contractor at the onsite yard area.

13. Reference "Permits."
    a) M&S includes furnishing the following permits for M&S's work:

        1) T1-Annual Trench/Excavation
        2) S4-Annual Scaffold/Falsework/Vertical Shoring

    b) M&S excludes all other required contractual permits and fees.

15. Reference Specification Section 5-1.15"Dispute Review Board." M&S excludes all costs for the scheduled DRB Construction Site visits.

16. Reference "Railroad Protective Insurance". M&S excludes all railroad insurance, if required.

17. Contractor to provide seating toilets, wash stations and shade structures as required by OSHA.

18. Temporary and/or permanent striping and markers including maintenance is excluded.

19. Contractor to provide layout, grades and staking as required.

20. M&S shall be paid progress, final, change order/extra work, and retainage payments within seven (7) calendar days of Contractor's receipt of payment from the Owner for value of work completed, plus the Owner's approved amount of materials and equipment (if any) suitably stored on or off site.

21. M&S will not be liable for any costs, expenses, liabilities, or damages (including delay damages) and will not work overtime without additional payment if such delays, costs, expenses, liabilities or damages are due to circumstances beyond M&S's control or without M&S's fault. M&S will not be liable for consequential damages, however caused.

22. Monthly progress payments to be paid on a percent performed basis.

23. Right to stop work with three days written notice if payments are past due by more than 10 days.

24. Indemnification provided to your firm by M&S for personal injury or property damages claims will be comparative negligence. We exclude providing type I indemnity to others and indemnity to your firm for your firm's own negligence.

25. For payment and performance bonds add .475%

MYERS AND SONS CONSTRUCTION, LP

By: Michael Lewis, Estimator

Quote for San Joaquin County JPCP 10-0W5604

Myers & Sons Construction, Inc
4600 Northgate Blvd, Suite 100
Sacramento, CA 95834
mlewis@myers-sons.com

Contact: Michael Lewis
Phone: (916) 283-9950
Fax: (916) 614-9520
Cell: (916) 261-2508

Bond: Not Included
Sales Tax: Included
Bid Date: 02/25/2015 0200

Quote To: David Cox
George Reed, Inc
140 Empire Avenue
Modesto CA 95354

Phone: (209) 523-0734
Fax: (209) 523-4927
Email:

Quote is valid for 30 days.

Item	Description	Quantity Unit	Unit Price	Extension
15	TEMPORARY CONCRETE WASHOUT	1.000 LS	3,500.000	3,500.00
43	JOINTED PLAIN CONCRETE PAVEMENT (RSC)	1,230.000 CY	710.000	873,300.00
59	MOBILIZATION	1.000 LS	15,000.000	15,000.00
		Total Quote: $		**891,800.00**

$25 ↓ reduction per ML Based on 24 hr close

Inclusions/Exclusions:
Please see attached for M&S Terms and Conditions

Addenda 1-5 noted

REVISED

Quote for Rt. 12 Repair Pavement Failure

C.C. Myers, Inc.
3286 Fitzgerald Rd.
Rancho Cordova, CA 95742
twingo@ccmyersinc.com

Contact: Todd Wingo
Phone: 916-635-9370
Fax: 916-635-1527
Cell: 916-838-3692

Bond: Not Included
Sales Tax: Included
Bid Date: 02/25/2015

Quote To: David Cox
George Reed Inc
140 Empire Av
Modesto CA 95354

Phone: 209-523-0734
Fax: 209-523-4927
Email: david.cox@georgereed.com

Quote is valid for 30 days.

Item	Description	Quantity Unit	Unit Price	Extension
15000	TEMPORARY CONCRETE WASHOUT (PARTIAL)	1.000 LS	5,200.000	5,200.00
43000	JOINTED PLAIN CONCRETE PAVEMENT (RSC)	1,230.000 CY	747.000	918,810.00
59000	MOBILIZATION (PARTIAL)	1.000 LS	100,000.000	100,000.00
			Total Quote: $	**1,024,010.00**

Inclusions/Exclusions:

Contractor license #331359, DIR #1000000841

DBE Participation = $30,000

Addendums Noted: 1, 2, 3, 4, 5, 6, 7

PRICE IS BASED ON 2 OR 4 WEEKEND CLOSURES!
CCMI WILL NEED A 16 HOUR WINDOW IN EACH DIRECTION FOR EACH WEEKEND CLOSURE!

Our pricing is based on completion of CCMI's work by July 1, 2016.

CCMI Excludes:

1) Bond Premium. Our bond rate for this project is 1.00%.
2) Builders Risk Insurance.
3) Utility relocation, protect all utilities or service interrupt fees.
4) Installation, maintenance and removal of Storm Water Pollution Prevention measures. (All storm water run-on to be directed away from CCMI work area) Any damage caused by CCMI will be repaired by CCMI.
5) Security measures, watchmen, grading, dewatering, and dust control.
6) Sanitary facilities in accordance with OSHA regulations.
7) Cost of all Permits.
8) Survey, Prime Contractor to supply survey for line and grade.
9) CCMI included two (2) move-ins. Any additional move-ins will be paid by the Prime Contractor. Each additional move will be $10,000
10) Temporary K-rails, crash cushions, temporary delineation and removal of existing metal beam guard rail.
11) Railroad insurance and railroad flaggers.
12) All other work/items not specifically included.
13) Pedestrian access install, maintain and remove.
14) Street Sweeping.
15) All Inspection Costs, CCMI includes QC testing.
16) Partnering and DRB Costs.
17) Traffic Control. **CCMI will need 40 hours of traffic control total for 2 or 4 weekends**.
18) Relocating K-rail.
19) Excavation and Backfill. **CCMI will need 12" beyond ES for formwork.**
20) Subgrade to be within -.03' to bottom grade of RSC section.

CCMI Qualifications:

Quote for Rt. 12 Repair Pavement Failure

Item	Description	Quantity	Unit	Unit Price	Extension

1) Concrete washouts included for our work only.

2) Contractor to provide on-site construction water at no cost to CCMI.

3) Prime contractor will provide all weather access for CCMI to all work areas.

4) CCMI assumes its work activities to be done in continuous operations, or as the job staging allows, in accordance with a mutually agreeable schedule, working a normal construction work week, without delay by others. Prime contractor will furnish CCMI electronic copies of CPM baseline schedule and monthly updates.

5) Monthly progress payments will be due seven (7) days after receipt from owner. A late penalty of two percent (2%) per month will be charged per state statute. CCMI will be allowed to furnish securities in an escrow account for amounts retained.

6) CCMI reserves the right to review and approve all Contract Change Orders relating to CCMI work items prior to submittal and acceptance. *CCMI will be allowed to split the prime contractor markup when CCMI has a subcontractor performing extra work.*

7) Each party will defend, indemnify and hold the other parties harmless from all claims, litigation expenses, losses, including attorney fees, suffered or threatened to be suffered, by the other party caused by the misconduct, negligence, fault or wrong doing of the party arising out of or related to the parties' performance of the work called for in the subcontract. If both parties are at fault, the obligation to defend and indemnify shall be proportionate to their respective fault.

8) Our prices include all labor, equipment and material to complete the items of work listed above unless otherwise specified. CCMI has based its pricing on all of the items listed above. Items may be added or deleted only with the approval of CCMI. CCMI shall have the right to adjust its prices to reflect any impact on an alteration of its bid.

Respectfully,
CC Myers, Inc

Todd Wingo
Estimator

Quote for Rt. 12 Repair Pavement Failure

03/11/2015 10:20AM Page 1

C.C. Myers, Inc.
3286 Fitzgerald Rd.
Rancho Cordova, CA 95742
twingo@ccmyersinc.com

Contact: Todd Wingo
Phone: 916-635-9370
Fax: 916-635-1527
Cell: 916-838-3692

Bond: Not Included
Sales Tax: Included
Bid Date: 02/25/2015

Quote To: David Cox
George Reed Inc
140 Empire Av
Modesto CA 95354

Phone: 209-523-0734
Fax: 209-523-4927
Email: david.cox@georgereed.com

Quote is valid for 30 days.

Item	Description	Quantity Unit	Unit Price	Extension
15000	TEMPORARY CONCRETE WASHOUT (PARTIAL)	1.000 LS	5,200.000	5,200.00
43000	JOINTED PLAIN CONCRETE PAVEMENT (RSC)	1,230.000 CY	780.000	959,400.00
59000	MOBILIZATION (PARTIAL)	1.000 LS	100,000.000	100,000.00
			Total Quote: $	**1,064,600.00**

Inclusions/Exclusions:

Contractor license #331359, DIR #1000000841

DBE Participation = $30,000

Addendums Noted: 1, 2, 3, 4, 5, 6, 7

PRICE IS BASED ON 2 OR 4 WEEKEND CLOSURES!
CCMI WILL NEED A 16 HOUR WINDOW IN EACH DIRECTION FOR EACH WEEKEND CLOSURE!

Our pricing is based on completion of CCMI's work by July 1, 2016.

CCMI Excludes:

1) Bond Premium. Our bond rate for this project is 1.00%.
2) Builders Risk Insurance.
3) Utility relocation, protect all utilities or service interrupt fees.
4) Installation, maintenance and removal of Storm Water Pollution Prevention measures. (All storm water run-on to be directed away from CCMI work area) Any damage caused by CCMI will be repaired by CCMI.
5) Security measures, watchmen, grading, dewatering, and dust control.
6) Sanitary facilities in accordance with OSHA regulations.
7) Cost of all Permits.
8) Survey, Prime Contractor to supply survey for line and grade.
9) CCMI included two (2) move-ins. Any additional move-ins will be paid by the Prime Contractor. Each additional move will be ~~$10,000~~ scratch this cost per Todd 4 consecutive weekends OK 11:59 AM
10) Temporary K-rails, crash cushions, temporary delineation and removal of existing metal beam guard rail.
11) Railroad insurance and railroad flaggers.
12) All other work/items not specifically included.
13) Pedestrian access install, maintain and remove.
14) Street Sweeping.
15) All Inspection Costs, CCMI includes QC testing.
16) Partnering and DRB Costs.
17) Traffic Control. **CCMI will need 40 hours of traffic control total for 2 or 4 weekends.**
18) Relocating K-rail.
19) Excavation and Backfill. **CCMI will need 12" beyond ES for formwork.**
20) Subgrade to be within -.03' to bottom grade of RSC section.
includes greensaw, no joint seal required, includes finish grinding

CCMI Qualifications: 11:31 AM bid day per Todd Wingo

Quote for Rt. 12 Repair Pavement Failure

Item	Description	Quantity	Unit	Unit Price	Extension

1) Concrete washouts included for our work only.

2) Contractor to provide on-site construction water at no cost to CCMI.

3) Prime contractor will provide all weather access for CCMI to all work areas.

4) CCMI assumes its work activities to be done in continuous operations, or as the job staging allows, in accordance with a mutually agreeable schedule, working a normal construction work week, without delay by others. Prime contractor will furnish CCMI electronic copies of CPM baseline schedule and monthly updates.

5) Monthly progress payments will be due seven (7) days after receipt from owner. A late penalty of two percent (2%) per month will be charged per state statute. CCMI will be allowed to furnish securities in an escrow account for amounts retained.

6) CCMI reserves the right to review and approve all Contract Change Orders relating to CCMI work items prior to submittal and acceptance. *CCMI will be allowed to split the prime contractor markup when CCMI has a subcontractor performing extra work.*

7) Each party will defend, indemnify and hold the other parties harmless from all claims, litigation expenses, losses, including attorney fees, suffered or threatened to be suffered, by the other party caused by the misconduct, negligence, fault or wrong doing of the party arising out of or related to the parties' performance of the work called for in the subcontract. If both parties are at fault, the obligation to defend and indemnify shall be proportionate to their respective fault.

8) Our prices include all labor, equipment and material to complete the items of work listed above unless otherwise specified. CCMI has based its pricing on all of the items listed above. Items may be added or deleted only with the approval of CCMI. CCMI shall have the right to adjust its prices to reflect any impact on an alteration of its bid.

Respectfully,
CC Myers, Inc

Todd Wingo
Estimator

Quote for Rt. 12 Repair Pavement Failure

03/10/2015 11:24AM Page 1

C.C. Myers, Inc.
3286 Fitzgerald Rd.
Rancho Cordova, CA 95742
twingo@ccmyersinc.com
Lic: 331359

Contact: Todd Wingo
Phone: 916-635-9370
Fax: 916-635-1527
Cell: 916-838-3692
DIR: 1000000841

Bond: Not Included
Sales Tax: Included
Bid Date: 02/25/2015

Quote To: David Cox
George Reed Inc
140 Empire Av
Modesto CA 95354

Phone: 209-523-0734
Fax: 209-523-4927
Email: david.cox@georgereed.com

Quote is valid for 30 days.

Item	Description	Quantity Unit	Unit Price	Extension
15	TEMPORARY CONCRETE WASHOUT (PARTIAL)	1.000 LS	0.000	0.00
43	JOINTED PLAIN CONCRETE PAVEMENT (RSC)	1,230.000 CY	0.000	0.00
59	MOBILIZATION (PARTIAL)	1.000 LS	0.000	0.00
		Total Quote: $		**0.00**

Inclusions/Exclusions:

DBE Participation = $

Addendums Noted: 1, 2, 3, 4, 5, 6, 7

PRICE IS BASED ON 2 OR 4 WEEKEND CLOSURES!
CCMI WILL NEED A 16 HOUR WINDOW FOR EACH WEEKEND CLOSURE! includes 4hr cure time in each direction for all weekend closures

Our pricing is based on completion of CCMI's work by July 1, 2016.

CCMI Excludes:

1) Bond Premium. Our bond rate for this project is 1.00%.
2) Builders Risk Insurance.
3) Utility relocation, protect all utilities or service interrupt fees.
4) Installation, maintenance and removal of Storm Water Pollution Prevention measures. (All storm water run-on to be directed away from CCMI work area) Any damage caused by CCMI will be repaired by CCMI.
5) Security measures, watchmen, grading, dewatering, and dust control.
6) Sanitary facilities in accordance with OSHA regulations.
7) Cost of all Permits.
8) Survey, Prime Contractor to supply survey for line and grade.
9) CCMI included two (2) move-ins. Any additional move-ins will be paid by the Prime Contractor. Each additional move will be $10,000
10) Temporary K-rails, crash cushions, temporary delineation and removal of existing metal beam guard rail.
11) Railroad insurance and railroad flaggers.
12) All other work/items not specifically included.
13) Pedestrian access install, maintain and remove.
14) Street Sweeping.
15) All Inspection Costs, CCMI includes QC testing.
16) Partnering and DRB Costs.
17) Traffic Control. **CCMI will need 40 hours of traffic control total for 2 or 4 weekends.**
18) Relocating K-rail.
19) Excavation and Backfill. **CCMI will need 12" beyond ES for formwork.**
20) Subgrade to be within -.03' to bottom grade of RSC section.

CCMI Qualifications:

1) Concrete washouts included for our work only.

Item	Description	Quantity Unit	Unit Price	Extension

2) Contractor to provide on-site construction water at no cost to CCMI.

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4) CCMI assumes its work activities to be done in continuous operations, or as the job staging allows, in accordance with a mutually agreeable schedule, working a normal construction work week, without delay by others. Prime contractor will furnish CCMI electronic copies of CPM baseline schedule and monthly updates.

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8) Our prices include all labor, equipment and material to complete the items of work listed above unless otherwise specified. CCMI has based its pricing on all of the items listed above. Items may be added or deleted only with the approval of CCMI. CCMI shall have the right to adjust its prices to reflect any impact on an alteration of its bid.

Respectfully,
CC Myers, Inc

Todd Wingo
Estimator

FAX COVER SHEET

AUSTIN ENTERPRISE

License #764893
PO Box 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE/UDBE
CT #013602
DIR # 1000001896

Send to: George Reed, Inc.	**From:** Ty
Attention: Estimating/David Cox	**Date: March 10, 2015**
Fax number: 209-523-4927	**Phone number: 209-523-0734**

☐ **Urgent** ☐ **Reply ASAP** ☐ **Please comment** ☐ **Please review** ☐ **For your information**

Total pages, including cover: 3
Comments

Project: **CDOT #10-0W5604**
Near Terminous in San Joaquin County

Bid Date: **March 11, 2015**

This transmission may contain confidential and/or privileged information. If you are not the addressee or authorized to receive this for the addressee, you must not use, copy, disclose or take any action based on this message or any information herein. If you have received this transmission in error, please advise the sender immediately by reply and destroy the material in its entirety. Thank you

AUSTIN ENTERPRISE

License #764893
P. O. Box 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509
Certified DBE/MBE/WBE CT-13602
Certified UDBE CT-13602

BID PROPOSAL

Contract: CDOT # 10-0W5604
Rt 12, Terminous

Bid Date: March 11, 2015

BID ITEM # 43 / Jointed Plain Concrete (RSC) (portion):

Daily Green saw contraction joints.....$1,250.00 / day

1,230 cy Prep, furnish and install joint sealant.....$19.87 / cy.....$24,440.10

Note: Austin to install silicone liquid sealant

Conditions for above items:

1. Contractor to provide traffic control as required. **3 shifts required on each stage**
2. Contractor to provide layout and clear access to work area.
3. Contractor to supply approved slurry disposal site and pay associated fees.
4. Two move ins included. Additional moves at $2,500.00 each.
5. A copy of this quotation to be used as an attachment in force in subcontract.

Note *- Union Signatory,
Insurance $5,000,000.00 liability,
No Bonding

AUSTIN ENTERPRISE

License #764893
P. O. Box 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509
Certified DBE/MBE/WBE CT-13602
Certified UDBE CT-13602

BID PROPOSAL

Contract: CDOT # 10-0W5604
Rt 12, Terminous

Bid Date: March 11, 2015

BID ITEM # 31 / Crack Treatment (portion):

14 LNMI Prep, furnish and install crack sealant.....$4,297.00 / LNMI.....$60,158.00

Conditions for above items:

1. Contractor to provide traffic control as required. **10 shifts required**
2. Contractor to provide layout and clear access to work area.
3. Contractor to supply approved slurry disposal site and pay associated fees.
4. One move in included. Additional moves at $2,500.00 each.
5. A copy of this quotation to be used as an attachment in force in subcontract.

Note *- Union Signatory,
Insurance $5,000,000.00 liability,
No Bonding

GCU TRUCKING
ARCOS INDUSTRIES

7819 Crane Rd. / PO Box 1423
Oakdale, CA 95361
Office: (209) 845-2117
Fax: (209) 845-2153

QUOTE SHEET

GCU Estimator: Leo Arcos Jr. (209) 595-4556

www.gcutrucking.com

Customer: George Reed	***Attention***: Dave Cox	***Date***: 2-4-15
Job Name: DOT 10-0W5604	***Location***: Hwy12, from Terminous to Flag City	***City***: Lodi
Phone: 523-0734	***Fax/Email***: david.cox@georgereed.com	**Small Business & Minority Business Certified**

Point of Origin	***Materials***	***Truck Type***	***Net Price***	***Hour / Ton / Load***
George Reed Clements	AC	Bottoms	$7.31	Per Hauled Ton
Vernalis Plants	AC	Bottoms	$8.68	Per Hauled Ton
Teichert Perkins	AC	Bottoms	$9.30	Per Hauled Ton
Granite Bradshaw	AC	Bottoms	$9.54	Per Hauled Ton
George Reed Clements or Vernalis Plants	AC	Transfer or Super Dumps	$95.00	Per Hour
Teichert Perkins or Granite Bradshaw	AC	Transfer or Super Dumps	$100.00	Per Hour
GCU Site	Fill Dirt	Bottoms	$250.00	Per Delivered Load including Material & Tax
Please contact for any unlisted specific hauls needed				

****PROVISIONS OF ACCEPTANCE FOR THE ABOVE QUOTED JOB****

1. Add 5% to all prices for minority hauls.
2. 15 minute load time allowed for all tonnage hauls. 15 minute unload time allowed for tonnage Bottom Dump hauls; After which, standby time will be charged at $1.58 per minute.
3. All Day Shift equipment & trucking carry a "4 hour minimum charge." Add 8% to all rates for Night Shift. All Night Shift equipment & trucking carry an "8 hour minimum charge."
4. Prices are good for 30 days.
5. Prices quoted are for the entire job. If specified haul locations change, price adjustments may be necessary.
6. Off haul to GCU locations need at least 1 week lead time to prepare dump site.
7. All material to be off hauled will be free of any and all pollutants.
8. All overloads from off haul jobs will be the responsibility of the customer.
9. All loads that require tarping may be charged an additional rate.
10. All prices quoted are based upon availability of products and equipment.
11. All materials delivered by GCU Trucking are weather permitting.
12. All prices may be adjusted due to fuel surcharges.
13. If a job requires payment of prevailing wage, customer agrees to pay the difference between non-prevailing wage and prevailing wage.

G C U Trucking, Inc.

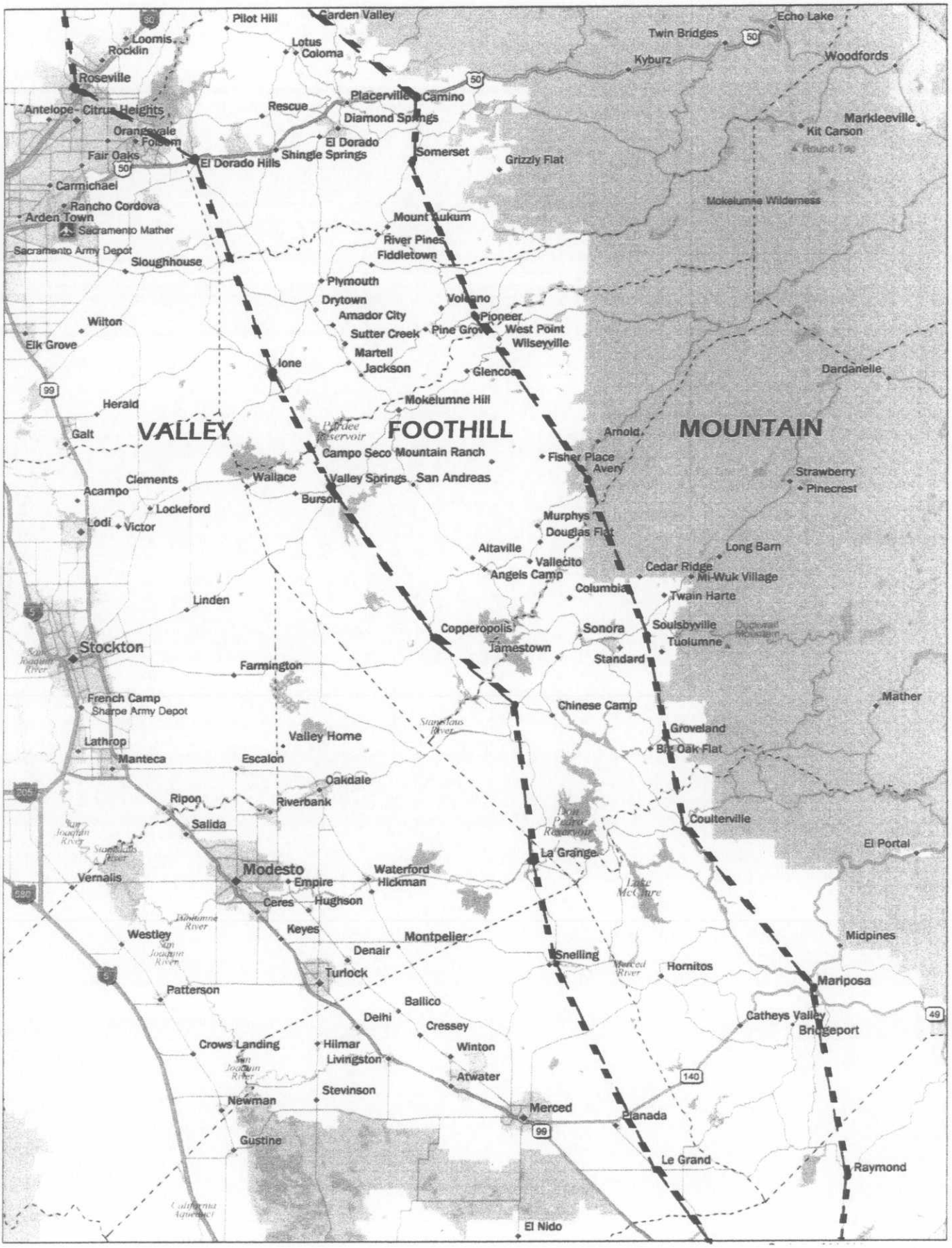
Construction Hourly Rates for George Reed, Inc. - 2015

VALLEY:	
DOUBLE BOTTOMS	95.00
TRANSFERS	95.00
SUPER DUMPS	95.00
END DUMPS	95.00
SIDE DUMPS	95.00
SEMI BOTTOMS	95.00
10-WHEELERS	95.00
WATER TRUCKS	82.00
FOOTHILL:	
DOUBLE BOTTOMS	99.00
TRANSFERS	100.00
SUPER DUMPS	100.00
END DUMPS	100.00
SIDE DUMPS	100.00
SEMI BOTTOMS	100.00
10-WHEELERS	99.00
WATER TRUCKS	87.00
MOUNTAIN:	
DOUBLE BOTTOMS	102.00
TRANSFERS	104.00
SUPER DUMPS	104.00
END DUMPS	104.00
SIDE DUMPS	104.00
SEMI BOTTOMS	104.00
10-WHEELERS	100.00
WATER TRUCKS	92.00

* PROVISIONS OF ACCEPTANCE FOR HOURLY WORK *

1. All Day Shift equipment & trucking carry a "4 hour minimum charge." Add $5.00 per hour to all rates for Night Shift. All Night Shift equipment & trucking carry an "8 hour minimum charge."
2. Prices quoted are for the entire job. If specified haul locations change, price adjustments may be necessary.
3. All overloads from off haul jobs will be the responsibility of the customer.
4. All prices quoted are based upon availability of products and equipment.
5. All materials delivered by GCU Trucking are weather permitting.
6. All prices may be adjusted due to fuel surcharges.
7. If a job requires payment of prevailing wage, customer agrees to pay the difference between non-prevailing wage and prevailing wage.
8. Prices reflect a starting point of a Reed affiliated plant. Excessive travel time will be addressed on a job to job basis.

* SPECIFIC PER JOB PRICING WILL BE REFLECTED ON JOB'S QUOTE SHEET *

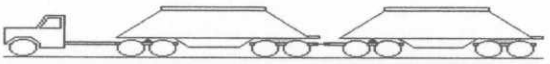

VALLEY
FOOTHILL
MOUNTAIN
Pilot Hill
Garden Valley
Loomis
Rocklin
Lotus
Coloma
Roseville
Placerville
Camino
Rescue
Diamond Springs
Antelope
Citrus Heights
Orangevale
Folsom
El Dorado
Shingle Springs
Somerset
Fair Oaks
El Dorado Hills
Grizzly Flat
Carmichael
Rancho Cordova
Arden Town
Sacramento Mather
Sacramento Army Depot
Sloughhouse
Mount Aukum
River Pines
Fiddletown
Plymouth
Drytown
Volcano
Amador City
Pioneer
Sutter Creek
Pine Grove
West Point
Wilseyville
Martell
Jackson
Ione
Glencoe
Wilton
Elk Grove
Herald
Galt
Mokelumne Hill
Campo Seco
Mountain Ranch
Fisher Place
Avery
Arnold
Clements
Wallace
Valley Springs
San Andreas
Acampo
Burson
Lockeford
Lodi
Victor
Murphys
Douglas Flat
Altaville
Vallecito
Angels Camp
Long Barn
Cedar Ridge
Mi-Wuk Village
Columbia
Twain Harte
Linden
Copperopolis
Sonora
Soulsbyville
Tuolumne
Jamestown
Standard
Stockton
Farmington
French Camp
Sharpe Army Depot
Chinese Camp
Mather
Groveland
Big Oak Flat
Lathrop
Manteca
Escalon
Valley Home
Oakdale
Ripon
Riverbank
Salida
Coulterville
La Grange
El Portal
Modesto
Waterford
Hickman
Empire
Vernalis
Cares
Hughson
Keyes
Westley
Montpelier
Denair
Midpines
Snelling
Hornitos
Turlock
Mariposa
Patterson
Ballico
Delhi
Cressey
Catheys Valley
Bridgeparl
Crows Landing
Hilmar
Winton
Livingston
Atwater
Stevinson
Newman
Merced
Planada
Gustine
Le Grand
Raymond
El Nido
Echo Lake
Twin Bridges
Kyburz
Woodfords
Markleeville
Kit Carson
Mokelumne Wilderness
Dardanelle
Strawberry
Pinecrest

15,831 T PO 7564 756
2,112 T Rumb
~~3,283 T Rumb~~

1,512 hr x 100 = 151,20

17,943T

8.42



Archer Trucking, Inc.

3480 N. State Street Ukiah, CA 95482 & P.O. Box 549, Marysville, CA 95901

Estimating phone number is (707) 489-1837 ~ All Faxes to (707) 244-4950

S.B.E. # 48861

Quote

To:
Attention:
Phone:
FAX:

Fax Date: 2/25/2015
Bid Date: 2/25/2015

Subject: Caltrans 10-0W5604 Hwy 12 PM 5.0/11.0 near Terminous (trucking quote)

Tonnage rates (bridge toll included)	Product Type	Double Bottom	Semi Bottom	Ends + Super's	Transfer	
Teichert, Vernalis	Any	$8.50		$13.90	$11.70	U.S. Ton
Granite, Vernalis	Any	$8.50		$13.90	$11.70	U.S. Ton
G. Reed, Clemens	Any	$6.27		$10.64	$9.29	U.S. Ton
Granite, Bradshaw	Any	$9.00		$15.24	$12.70	U.S. Ton
Teichert, Perkins	Any	$9.00		$15.24	$12.70	U.S. Ton
Teichert, Woodland	Any	$11.24		$17.92	$14.68	U.S. Ton

Add $0.30 per ton for loads that you want tarped. AC trucks are the only one's with tarps.

Standby on all materials will be calculated per truck per day:

1) $ 1.67 per minute
2) Each load, when the loading and dumping combined, exceeds 30 minutes for all truck types except for Transfers. Transfers will be 45 minutes.
3) No other loads can be averaged or included in the calculation.

Grindings hauled from a stockpile, in route to the Hot Plant / Recycler: $ 50.00 per load

Limited to when the truck is going to get another load. Not applicable to beginning or end of shift.
Limited to when hauling Asphalt, that cleans out of the truck bed well.

If you want to replace the tonnage rates by paying us by the hour, this decision needs to be communicated to us one month prior to ordering the trucks. I need to be accurate in the pay rate I quote to the trucks I hire.

Hourly Rates:		Mon-Fri	Saturday	Sunday
1) 10 Wheelers	3 axle	$ 90.00	$ 95.00	$ 105.00
2) Super Dumps	4 axle	$ 105.00	$ 110.00	$ 120.00
3) Double Bottoms	5 axle	$ 100.00	$ 105.00	$ 115.00
4) Transfers	5 axle	$ 100.00	$ 105.00	$ 115.00
5) Semi Ends	5 axle	$ 100.00	$ 105.00	$ 115.00
6) Semi Bottoms	5 axle	$ 100.00	$ 105.00	$ 115.00

Note: Hourly work is subject to 6 hour minimum DAYS
Note: Hourly work is subject to 8 hour minimum NIGHTS

Night work: Included

Prevailing Wages:

When prevailing wages are required, Owner-Operator's will be provided at the quoted rates.
When Owner-Operator's are not available, we will supply employee drivers for an additional 30%.
Please keep in mind that 25% of the Owner-Operator's are no longer in business because of CARB regulations.
Please keep in mind that 35% of the Owner-Operators have lost their Owner-Operators status, due to DIR changes.

Thank You for the opportunity to bid this job,

Jeff Archer, 707-489-1837

West Coast Water & Trucking, Inc.

3941 Park Dr. Suite #20-231
El Dorado Hills, CA 95762
Office: (916) 358-8697
Fax: (916) 358-8699
californiawcw@aol.com

Small Business Enterprise (SBE)
State of California Certification #1207321

Underutilized Disadvantaged
Business Enterprise (UDBE/DBE)
Women Business Enterprise (WBE)
State of California Firm #37869

Date: March 11, 2015

Attention: David Cox
Company: George Reed
Fax #: 209-523-4927

Project: Repair Pavement Failure/HMA Overlay
Location: San Joaquin County
Contract #10-0W5604
Bid Date: 03/11/2015

Rate Sheet

Hourly Operation For Off-Haul:

Truck Type	Regular	Saturday	Sunday
Ten –Wheelers	$90.00	$95.00	$100.00
Semi Ends	$95.00	$100.00	$105.00
Semi Bottoms	$95.00	$100.00	$105.00
Transfers	$95.00	$100.00	$105.00
Flat Beds	$95.00	$100.00	$105.00
3-Axle 4,000 gal Water Truck	$90.00	$95.00	$100.00

Please contact us for information on UDBE/DBE/WBE/SBE participation and how it applies to this project

Please contact us for information on dump site availability

Our company is in compliance with the California Air Resources Board Truck and Bus Regulation.

West Coast Water & Trucking, Inc.

Prices are subject to the following terms and conditions:

Haul only pricing is based on the customer's direct purchase and scheduling with the material supplier or dump site.

Delivered pricing includes scheduling, costs of materials, applicable tax and cost of trucking (tonnage rate conditions will apply).

Tonnage/Per Load rates will include the following conditions:

- Transfers are allotted 15 min. to load/20 min. to dump, end dumps and bottom dumps are allotted 15 min. to load/15 min. to dump; time exceeding the allotted time for each truck will be billed at a rate of $1.50 per minute. If the standby time exceeds 30 minutes that truck will be billed at the applicable hourly rate.
- Flatbeds are allotted 1 hour to load and 1 hour to unload; if loading/unloading exceeds allotted time the truck will be billed at the applicable hourly rate.
- If the supplier or material changes during a shift the shift will be billed hourly.
- If the delivery site changes the shift will be billed hourly.
- Partial shifts will also be billed hourly.
- For work performed under this tonnage rate agreement on weekends or holidays, an additional 5% will be charged per ton.
- For work performed under this tonnage rate agreement after December 31, 2015 the rates are subject to a 5% cost of living increase.

On Site Hauling: If the project requires on site hauling, where prevailing wage rates or Davis-Bacon Act wage rates apply add an additional 30% to the applicable hourly or tonnage rate.

General Hauling Terms: For flatbed hauling, where the starting location is more than 1 hour from our hub in Rancho Cordova, CA, travel time will be billed for the time in excess of 1 hour it takes to travel to the starting location and billed at the applicable hourly rate. All trucks charge back to their original starting location empty. We reserve the right to refuse to haul material that we deem either unsuitable for the truck requested or material such as open grade/rubberized asphalt.

All prices quoted are subject to fuel increases. A copy of our Fuel Surcharge Assessment is attached. There is a four (4) hour minimum charge per truck. For night work there is a six (6) hour minimum charge per truck. There is a two (2) hour show-up time charge per truck if the job is cancelled and the truck(s) have already shown up on the job site. Payments for invoices are due within thirty (30) days of the invoice date. All prices are for work performed through December 31st 2015. For work performed after December 31st 2015 the rates are subject to a 5% cost of living increase. Prices quoted are good for a period of thirty (30) days from the bid date.

A signed work/purchase order constitutes acceptance of these terms.

Thank you,
Jennifer Gemignani

_____ _____

Accepted by Title

_____ _____

Company Date

West Coast Water & Trucking, Inc.

Fuel Surcharge Assessment:

A fuel surcharge is assessed when fuel prices reach $3.50 per gallon as reported by the U.S. Energy Information Administration. The fuel surcharge is 1% for every $0.10 increase in fuel prices, or portion thereof.
The breakdown is as follows:

Diesel price $/gallon	% increase to hourly/tonnage rate
$3.50 - $3.599	1%
$3.60 - $3.699	2%
$3.70 - $3.799	3%
$3.80 - $3.899	4%
$3.90 - $3.999	5%
$4.00 - $4.099	6%
$4.10 - $4.199	7%
$4.20 - $4.299	8%
$4.30 - $4.399	9%
$4.40 - $4.499	10%
$4.50 - $4.599	11%
$4.60 - $4.699	12%
$4.70 - $4.799	13%
$4.80 - $4.899	14%
$4.90 - $4.999	15%

*$5.00 and above add an additional 1% for each $0.10 increase in price per gallon.

Fuel prices are checked weekly and any increase is based on the weekly retail on-highway diesel prices found at: **www.eia.doe.gov/oog/info/wohdp/diesel.asp**.

All fuel surcharges will be billed separately. After the assessment of the fuel prices at the end of the week, if a surcharge is applicable, a bill for the surcharge would be generated based on the hours worked within that week.

A signed work/purchase order constitutes acceptance of these terms.

Thank you.
Jennifer Gemignani

Accepted by (Signature) _____ Title and Company Name _____ Date _____

Rev 01/01/2015

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

WEST COAST WATER & TRUCKING, INC.

EL DORADO HILLS, CA 95762

Owner: JENNIFER GEMIGNANI
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

* 488510 Freight Transportation Arrangement

484110 General Freight Trucking, Local

#10-0W5604

Work Category Code(s)

C9602	BOTTOM DUMP TRUCKING	C9605	FLAT BED TRUCKING
C9670	TRUCK RENTAL	C9771	TRUCK BROKER
C9903	CONSTRUCTION CLEAN UP	C9999	BROKER (FOR FEE ONLY)

Licenses

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number: 37869

CUCP OFFICER

February 8, 2011

UDBE/DBE Certified
Firm #39938

Microbusiness Certified
Supplier #1740944

tri valley
WATER TRUCKS

Trucking Rates
For
Cal Trans Project#10-0W5604
Repair Pavement Failure and HMA Overlay

Water Trucks Hourly Rates

3 – Axle Truck 3,800 gal		2 – Axle Truck 2,000 -2,500 gal	
Standard Rate: Monday – Friday	$90	Standard Rate: Monday – Friday	$85
Saturday and Nights	$95	Saturday and Nights	$90
Sunday and Holiday	$100	Sunday and Holiday	$95

**Material Transport Hourly Rates

* Flatbed	$95	End-Dump	$97
High Side	$107	10 Wheel Dump Truck	$88
Transfer	$98	Super Dumps	$100
Low Bed	$125		

**Sweeper Truck Hourly Rates

Monday through Friday 6am-6pm	$125
Nights / Saturday	$135
Sundays / Holidays	$145

Mechanical and Vacuum Units
1.5 hour travel time for all sweepers,

*** Note – 4 hour minimum on all day time trucking.*
6 hour minimum on all night time trucking.
**Note- 7% fuel sur charge on all flat bed work*
Standard Rate Hours 6am – 6pm

1452 N. Vasco Rd. Livermore, CA 94551 925-822-7195 dispatch 925-292-9821 fax
trivalleywatertrucks@yahoo.com

CHAVEZ Trucking

P.O BOX 365
DIXON, CA 95620
Phone: 707-678-0514
Fax: 707-678-5154

Facsimile

To: Estimating

@ Fax: _____

From: Adam

Date 3/11/15

Pages: _____

Comment's _____

CHAVEZ

TRUCKING
955 Vaughn Road, Dixon, CA 95620
Phone (707) 678-0514, Fax (707) 678-5154
CalTrans UDBE 7974

Trucking Quote and Haul Agreement

Chavez Trucking (hereafter "CTI") submits to the Purchaser (hereafter "customer") this quote for trucking described below ("Haul Rates"). This trucking quote upon transmittal to customer, replaces any verbal quote or offer customer may have received from CTI referencing the project.

Bid Date: Wednesday, March 11, 2015 **Quote Date:** Wednesday, March 11, 2015

Project Name: Repair Pavement Failure, Contract 10-0W5604

Location: Route 12 from Potato Rd to Ray Rd, Lodi

1. Haul Rates:

Transfer Per Ton Haul Rate

Source	Aggregates	Asphalt
George Reed Clements	$6.98	$7.95
Granite Vernalis	$8.79	$9.76
Granite Bradshaw	$9.05	$10.02
Knife River Vernalis	$8.14	$9.11
Teichert Vernalis	$8.66	$9.63
Teichert Perkins	$8.79	$9.76
0	$0.00	$0.00
0	$0.00	$0.00
0	$0.00	$0.00
0	$0.00	$0.00

Double Bottom Dump Per Ton Haul Rate

Source	Aggregates	Asphalt
George Reed Clements	$6.21	$6.84
Granite Vernalis	$7.98	$8.61
Granite Bradshaw	$8.23	$8.87
Knife River Vernalis	$7.35	$7.98
Teichert Vernalis	$7.85	$8.49
Teichert Perkins	$7.98	$8.61
0	$0.00	$0.00
0	$0.00	$0.00
0	$0.00	$0.00
0	$0.00	$0.00

Hourly Rates: Onsite Work, Offhauls, Dirt Import/Export, Grindings, Grind-Pave, Shoulder Work	Truck Boss	10wheelers	Transfers	Double Bottoms	End Dumps	Super Dumps
	$50.00	$88.00	$92.00	$92.00	N/A	N/A

7 hour minimum for night work

Terms and Conditions:

2. Acceptance:

Quote is void 20days after bid opening without returned signed notice of intent.
This Trucking quote sets forth the entire agreement between CTI and Customer with respect to its subject matters.
No terms, conditions, or modifications other than those cited herein shall be binding on CTI unless made in writing and signed by CTI.
Terms and conditions herein are automatically incorporated into any purchase order/master haul agreement between CTI and customer.
CTI shall not be liable for performance issues beyond its control which shall be defined to include, but not limited to, actual or threatened strikes, labor disputes, boycotts, work stoppages, schedule changes, owner changes, inclement weather, fire, flood, embargos, or war.
CTI shall not be liable for any labor or union agreements customer has entered into.

3. Trucking Services:

Quote is for the import/export of materials and onsite work only, pricing does not reflect material costs unless stated as "delivered" price.
All activities are subject to equipment and material availability.
Hauling shall be performed in accordance with a schedule mutually agreed upon by the customer and CTI.
Quote from a source does not guarantee material availability. Prices are quoted in US tons.
Customer shall be responsible for material abiding by project specifications and/or regulations.
For open-grade, rubber, and bonded wearing course a suitable release agent, orange peel or equivalent, must be provided at plant.
All dirt must be clean 4"or smaller in size, free of broken concrete, asphalt, rebar, metal, or objects which may cause equipment damage.

4. Standby Time:

Tranfers allotted 10min load/20min unload for dirt-aggregates, 15min load/30min unload for asphalt
Bottom dumps allotted 10min load/10min unload fro dirt-aggregates, 15min load/15min unload for asphalt.
Time exceeding time allotments will billed as standby at rate of $1.30 per minute for all truck types.

5. Price Escalations:

Haul quote is valid until 12/31/2015 with a 5% yearly increase thereafter.
Quote based on $4.00/gallon diesel listed at http://www.eia.gov/petroleum/gasdiesel/, a 1% increase will apply for every $0.10increase
Quote does NOT reflect any Prevailing or Davis-Bacon wage rates, Add 30% if required.
Bridge tolls to be billed as an additional per load cost when applicable unless noted otherwise.
Quote based on entire project award, price adjusment may be necessary for partial scope.
Per load pricing based on full legal 80,000lb loads, overweight tickets will be billed to customer where scales are not present.

6. Terms of Payment:

Customer shall pay CTI at the prices quoted above ("*1. Haul Rates*"). Standard payment terms are net thirty(30)days or credit limit.
Established credit limit is a combined $ amount per customer, not a per job basis. If credit limit is reached prior to 30 days, payment will be due before trucks can be dispatched. CTI is not responsible for costs incurred due to customer not following payment terms.
Customer shall pay all invoices in their entirety without retention of any amounts.
Customers failure to pay all amounts owing when due shall be deemed a breach of agreement and CTI may, at its option,
(i) terminate this haul quote, (ii) require payment to be made in advance of future hauling, or
(iii) place future hauling on a C.O.D. basis. Amounts past due shall bear an interest charge computed from the due date at a rate of 1.5% per month, 18% annual rate. Customer agrees to pay all costs and expenses of collecting past due accounts, including actual attorney's fees, incurred whether or not a suit or action is filed, on appeal or otherwise.

7. Miscellaneuos:

CTI will contact job foreman prior to unloading if jobsite conditions may cause equipment damage, equipment getting stuck, utility or property damage. If instructed to proceed, CTI assumes no liability for costs incurred by damages. CTI should be advised within one (1) day of any incident on the job that will result in pay deduction or back charge. Both parties agree to discuss and resolve incident within three (3) days of occurrence. If parties can't reach a mutual agreement customer indemnifies and holds CTI harmless for costs or damages incurred, or to be incurred, due to CTI's quote termination and service withdrawal from project.
Each project quote is independent; no pay is to be withheld from one project to compensate incidents on another project.

Use of CTI quote and/or services is acceptance of the terms and conditions herein and is deemed a fully executed agreement.

TELFER HIGHWAY TECHNOLOGIES

4522 Parker Avenue
Building 700, Suite 350
McClellan, CA. 95652
Ph: (916) 383-1756
Fax: (916) 383-4084
CA State License # 984141

To:	George Reed	**Contact:**	Estimator
Address:	140 Empire Street	**Phone:**	209-523-0734
	Modesto, CA 95354	**Fax:**	209-523-4927
Project Name:	Repair Failed Areas & HMA Overlay	**Bid Number:**	10-0W5604
Project Location:	10-SJ-12-5.0/11.0, Terminous (San Joaquin County), CA	**Bid Date:**	3/11/2015

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
Option 1					
42	SS-1h 80/20	110.00	TON	$477.42	$52,516.20
Option 2					
42	SS-1H	110.00	TON	$556.78	$61,245.80
Freight And Spread					
	Freight Per Delivery	1.00	EACH	$250.00	$250.00
	Spreading	1.00	HR	$185.00	$185.00

Notes:

- Quotation is subject to a mutually agreeable schedule.
- Prices Include: Product, Tax with materials diluted 80% SS-1h and 20%water: S S-1h Undiluted I
- Telfer Highway iis a Non Union Company and will not be bound by any Union Signatory Agreements.
- Freight will be billed per delivery of the Tack Oil Emulsion. Otherwise the layover will apply
- Spread Time Charge's will be billed as spreading commences
- Minimum Daily Charge Will be $3250
- Exclude's: Traffic Control, Shielding, Pre Cleaning of any kind.
- Prices are firm for 10 days from Quote to application and will fluctuate with the Calif Crude Oil Index which for March 2015 is $269.00

Payment Terms:

Payments are due net 30. No retention is to be witheld.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Telfer Highway Technologies

Authorized Signature: _____

Estimator: Bob Putz
RPutz71368@aol.com

GRI PLANT MATERIAL QUOTE REQUEST

REQUEST DATE: 2/5/2015

PROJECT NAME: 10-0W5604 Route 12 Terminous

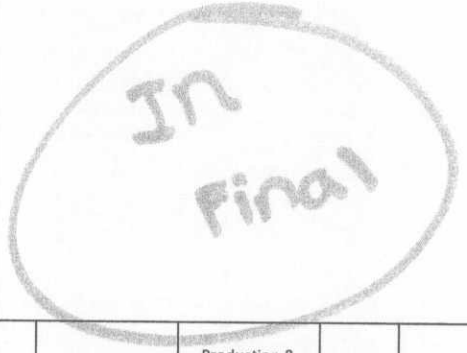
PROJECT LOCATION San Joaquin County

PROJECT OWNER Cal Trans

BID DATE: 2/12/2014

BID TIME: 2:00 PM

ESTIMATOR: Dave Cox



HMA/RHMA

PLANT	Type of Material	Type of Binder	Quantity (Tons)	Days/Nights	# of Paving Shifts	Approx Date Material is Needed	Production & Placement Process (Method/Standard /QCQA)	Indexing (%)	UDBE/DVBE/ DBE (%)	Placement QCQA Price ($/Ton)	Plant QCQA Price ($/Ton)	Material Price ($/Ton)	Material Add for Multi-Year Projects ($/Ton)
Clements	3/4" HMA-SP	64-10	22850	Nights	25	1-Jun	method	y	3			$43.00	
Clements	3/8" HMA-SP	64-10	2050	Nights	5	1-Jun	method	y	3			$47.50	
Clements	1/2" RHMA-GSP	64-16	21800	Nights	14	1-Jun	SP	Y	3			$69.00	

AGGREGATES

PLANT	Type of Material	Quantity (Tons)	Days/Nights	# of Placement Shifts	Approx Date Material is Needed	Material Price ($/Ton)	Add for Multi-Year Projects ($/Ton)
Clements	3/4" ASB	1880	Nights	2	Jun-15	$12.00	
Clements	3/4" Shoulder Backing	2200	Nights	3	Sep-15	$12.00	

AC GRINDINGS

PLANT	Type of Grindings (HMA/RHMA/OGFC)	Quantity (Tons)	Days/Nights	# of Grinding Shifts	Approx Date Grindings to be Delivered	Grindings Credit ($/Ton)
Clements	Grindings	20,000	Nights	22	Yes	($8.00)

Email to Ed Berlier, Phil Reader, Vicki Brown, Stacy Case

GRI PLANT MATERIAL QUOTE REQUEST

REQUEST DATE: 2/5/2015

PROJECT NAME: 10-0W5604 Route 12 Terminous

PROJECT LOCATION San Joaquin County

PROJECT OWNER Cal Trans

BID DATE: 2/12/2014

BID TIME: 2:00 PM

ESTIMATOR: Dave Cox

HMA/RHMA

PLANT	Type of Material	Type of Binder	Quantity (Tons)	Days/Nights	# of Paving Shifts	Approx Date Material is Needed	Production & Placement Process (Method/Standard /QCQA)	Indexing (%)	UDBE/DVBE/ DBE (%)	Placement QCQA Price ($/Ton)	Plant QCQA Price ($/Ton)	Material Price ($/Ton)	Material Add for Multi-Year Projects ($/Ton)
Clements	3/4" HMA-SP	64-10	22850	Nights	25	1-Jun	method	y	3			$43.50	
Clements	3/8" HMA-SP	64-10	2050	Nights	5	1-Jun	method	y	3			$48.00	
Clements	1/2" RHMA-GSP	64-16	21800	Nights	14	1-Jun	SP	Y	3			$69.50	

AGGREGATES

PLANT	Type of Material	Quantity (Tons)	Days/Nights	# of Placement Shifts	Approx Date Material is Needed	Material Price ($/Ton)	Add for Multi-Year Projects ($/Ton)
Clements	3/4" ASB	1880	Nights	2	Jun-15	$12.00	
Clements	3/4" Shoulder Backing	2200	Nights	3	Sep-15	$12.00	

AC GRINDINGS

PLANT	Type of Grindings (HMA/RHMA/OGFC)	Quantity (Tons)	Days/Nights	# of Grinding Shifts	Approx Date Grindings to be Delivered	Grindings Credit ($/Ton)
Clements	Grindings	20,000	Nights	22	Yes	($8.00)

Email to Ed Berlier, Phil Reader, Vicki Brown, Stacy Case

JANET SIMAS PAVING, Inc. DBA
SPIRIT ROAD OILS

State Contractors License No. 472697

16490 Vineyard Boulevard, Morgan Hill, CA 95037
Office (408) 465-2270 Calif (800) 637-2040 Fax (408) 465-2

American Indian owned and operated
Member of Chukchansi Tribe of CA

We are CALTRANS Certified
UDBE, SBE, MBE & WBE
Material Supplier Only

Bid/Fax# 28015

Submitted to: George Reed Attn: Est. Dept.

Bid Date: 3/11/15 Time: _____ Project# 10-0W5604

Project: Repair Payment & HMA Overlay

Item# Est. Amount	Description	Unit	Est. Total
110 Tons	SS-1H	480- Per Ton + Sales Tax	
_____	_____	_____ Per Ton + Sales Tax	
	Delivery Charge:	$ 350 EACH DELIVERY	
	Spread Charge:	$ 185- Per hour, 4 hour Minimum	

If spreading at night, Hourly rate is: $ 195- per hour, Same Minimum Applies.

Comments: SALES TAX NOT INCLUDED

QUOTATON EXPIRES 30 DAYS FROM BID DATE. PRICES GOOD FOR 90 DAYS AFTER QUOTATION IS ACCEPTED

We can arrange for delivery & spread of products, which is not UDBE. You will not be receiving UDBE credit for Spreading and Delivery.

2 Ton Minimum for Oil Purchase. 0 % RETENTION TO BE HELD.
Waiver of Subrogation fee for Workers Comp. Insurance shall be charged at $250.00

DUE TO MARKET VOLATILITY THE PRODUCT QUOTED MAY BE INFLUENCED UP OR DOWN BY THE CALTRANS ASPHALT INDEX. ALL PRICES QUOTED STRAIGHT OR CUT WITH WATER. PROTECTION OF EXISTING CONCRETE AND STRIPING BY OTHERS. ALL IN ROUTE CANCELATIONS WILL BE CHARGED AT SPREAD RATE PORT TO PORT.

Quoted by: Janet Simas

EXHIBIT "D"

PUBLICATIONS AND DATES OF ADVERTISING

Contractor: GEORGE REED, INC. **Contact:** DAVID COX
Address: 140 Empire Avenue, Modesto, CA 95354
Phone: 209-523-0734 **Fax:** 209-523-4927 **Email:** david.cox@georgereed.com
Services needed: DBE?s needed for, including but not limited to ? PIPE/UNDERGROUND, GUARD RAILING/BARRIERS, PAVEMENT MARKERS, ELECTRICAL & SIGNALS, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, PLANE ASPHALT CONCRETE, STRUCTURE EXCAVATION, HYDROSEEDING, EROSION CONTROL, TEMPORARY EROSION CONTROL, PENETRATION TREATMENT & PRIME COAT, PLACE A.C. DIKE & MISC, RECYCLE/RECLAIM ASPHALT CONCRETE, PORTLAND CEMENT & CONCRETE PAVEMENT, CLEAN & SEAL PAVEMENT JOINTS/ROUT & SEAL, GROOVE & GRIND PAVEMENT, ROADSIDE SIGN, FENCING, OBJECT MARKER, METAL BEAM GUARD RAILING, THERMOPLASTIC TRAFFIC STRIPING & MARKING, PAINTED TRAFFIC STRIPING & MARKING, PAVEMENT MARKING, SIGNAL & LIGHTING, SIGNAL, LEAD COMPLIANCE, SWPPP PLANNING, WATER TRUCK, ASPHALT OIL TANKERS, STREET SWEEPING TRUCK, TRUCKER, DEMOLITION, RUMBLE STRIP, AND PETROLEUM/LUBRICANTS/OIL SUPPLIERS; or any item of work or material you are qualified to perform or furnish.
Requirements: Plans and specifications are available for viewing at our office, or are available online on Caltrans website at:
HTTP://WWW.DOT.CA.GOV/HQ/ESC/OE/WEEKLY_ADS/INDEX.PHP. - - - - GEORGE REED, INC. is signatory to Operating Engineers, Laborers, and Cement Masons unions. - - - - 100% Performance and Payment Bonds may be required for the full amount of subcontract price. GEORGE REED, INC. will pay bond premium up to 2%. - - - - Subcontractor must possess current insurance and workers compensation coverage meeting GRI?s insurance requirements. Insurance waiver of subrogation is also required. - - - - Please call if you need assistance with bonding, insurance, equipment, materials and/or supplies, or any related services. - - - - GEORGE REED, INC. is an Equal Opportunity Employer.
Date posted: 01/27/2015

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Date Of Advertisement: Jan 27, 2015

Printable Version

George Reed, Inc.

An Equal Opportunity Employer
is requesting quotations from all qualified
DBE
sub-contractors and/or material suppliers for the following project:

CALTRANS, CONTRACT NO. 10-0W5604, Construction on State Hwy in San Joaquin Co. at and Near Terminous from Potato Slough Bridge to 0.2 mile East of Flag City Blvd, #10-SJ-12-5.0/11.0, Federal Aid Project No. ACNHP-P012(119)E
SAN JOAQUIN COUNTY AT AND NEAR TERMINOUS
Located in San Joaquin County, CA

Owner: **STATE OF CALIFORNIA, D.O.T.**

Bid Date: Mar 11, 2015 at 02:00 pm

We are requesting bids for the following trades and/or material suppliers:
DBE's needed for, including but not limited to – PIPE/UNDERGROUND, GUARD RAILING/BARRIERS, PAVEMENT MARKERS, ELECTRICAL & SIGNALS, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, PLANE ASPHALT CONCRETE, STRUCTURE EXCAVATION, HYDROSEEDING, EROSION CONTROL, TEMPORARY EROSION CONTROL, PENETRATION TREATMENT & PRIME COAT, PLACE A.C. DIKE & MISC, RECYCLE/RECLAIM ASPHALT CONCRETE, PORTLAND CEMENT & CONCRETE PAVEMENT, CLEAN & SEAL PAVEMENT JOINTS/ROUT & SEAL, GROOVE & GRIND PAVEMENT, ROADSIDE SIGN, FENCING, OBJECT MARKER, METAL BEAM GUARD RAILING, THERMOPLASTIC TRAFFIC STRIPING & MARKING, PAINTED TRAFFIC STRIPING & MARKING, PAVEMENT MARKING, SIGNAL & LIGHTING, SIGNAL, LEAD COMPLIANCE, SWPPP PLANNING, WATER TRUCK, ASPHALT OIL TANKERS, STREET SWEEPING TRUCK, TRUCKER, DEMOLITION, RUMBLE STRIP, AND PETROLEUM/LUBRICANTS/OIL SUPPLIERS; or any item of work or material you are qualified to perform or furnish.

Bid documents can be viewed at or obtained from:
Plans and specifications are available for viewing at our office, or are available online at Caltrans website at:
HTTP://WWW.DOT.CA.GOV/HQ/ESC/OE/WEEKLY_ADS/INDEX.PHP
GEORGE REED, INC. is signatory to Operating Engineers, Laborers, and Cement Masons unions. - - - - 100% Performance and Payment Bonds may be required for the full amount of subcontract price. GEORGE REED, INC. will pay bond premium up to 2%. - - - - Subcontractor must possess current insurance and workers compensation coverage meeting GRI's insurance requirements. Insurance waiver of subrogation is also required. - - - - Please call if you need assistance with bonding, insurance, equipment, materials and/or supplies, or any related services to help you with preparing your bid.

George Reed, Inc.
P.O. Box 4760
Modesto, CA 95352
Phone: (209) 557-3107 **Fax:** (209) 523-4927
Email: david.cox@georgereed.com
DAVID COX

Published on Jan 27, 2015 by
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FOCUS JOURNAL AD

The advertisement below was published in the DBE GoodFaith Minority, Women, Small, & Disabled Veteran Business Focus Journal at www.dbegoodfaith.com on 01/27/2015 10:55 AM. The ad ran from the publication date until the bid date listed on the notice.

Outreach Coordinator
David Cox

Project Estimator
DAVID COX

Contact Information
140 EMPIRE AVENUE
MODESTO, CA 95354
Tel: (209) 557-3107 ext.
Fax: (209) 523-4927
Email:
david.cox@georgereed.com

GEORGE REED, INC.

is seeking qualified DBE

Project Name

CALTRANS, CONTRACT NO. 10-0W5604, Construction on State Hwy in San Joaquin Co. at and Near Terminous from Potato Slough Bridge to 0.2 mile East of Flag City Blvd, #10-SJ-12-5.0/11.0, Federal Aid Project No. ACNHP-P012(119)E

Bid/Contract #

GRI Bid #14-865

Awarding Agency

STATE OF CALIFORNIA, D.O.T.

Project Location

AT AND NEAR TERMINOUS, SAN JOAQUIN County, CA

Bid Date

03/11/2015 at 02:00

Project Details

DBE's needed for, including but not limited to – PIPE/UNDERGROUND, GUARD RAILING/BARRIERS, PAVEMENT MARKERS, ELECTRICAL & SIGNALS, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, PLANE ASPHALT CONCRETE, STRUCTURE EXCAVATION, HYDROSEEDING, EROSION CONTROL, TEMPORARY EROSION CONTROL, PENETRATION TREATMENT & PRIME COAT, PLACE A.C. DIKE & MISC, RECYCLE/RECLAIM ASPHALT CONCRETE, PORTLAND CEMENT & CONCRETE PAVEMENT, CLEAN & SEAL PAVEMENT JOINTS/ROUT & SEAL, GROOVE & GRIND PAVEMENT, ROADSIDE SIGN, FENCING, OBJECT MARKER, METAL BEAM GUARD RAILING, THERMOPLASTIC TRAFFIC STRIPING & MARKING, PAINTED TRAFFIC STRIPING & MARKING, PAVEMENT MARKING, SIGNAL & LIGHTING, SIGNAL, LEAD COMPLIANCE, SWPPP PLANNING, WATER TRUCK, ASPHALT OIL TANKERS, STREET SWEEPING TRUCK, TRUCKER, DEMOLITION, RUMBLE STRIP, AND PETROLEUM/LUBRICANTS/OIL SUPPLIERS; or any item of work or material you are qualified to perform or furnish.

Plans and specifications are available for viewing in our office, or are available online on Caltrans website at: HTTP://WWW.DOT.CA.GOV/HQ/ESC/OE/WEEKLY_ADS/INDEX.PHP. - - - - GEORGE REED, INC. is signatory to Operating Engineers, Laborers, and Cement Masons unions. - - - - 100% Performance and Payment Bonds may be required for the full amount of subcontract price. GEORGE REED, INC. will pay bond premium up to 2%. - - - -

Subcontractor must possess current insurance and workers compensation coverage meeting GRI's insurance requirements. Insurance waiver of subrogation is also required. - - - - Please call if you need assistance with bonding, insurance, equipment, materials and/or supplies, or any related services to help you in preparing your bid. - - - - GEORGE REED, INC. is an Equal Opportunity Employer.

TRADE JOURNAL AD

The advertisement below was published in the DBE GoodFaith's Minority, Women, Small, & Disabled Veteran Business Trade Journal, Outreach Impact, at www.trade.dbegoodfaith.com on 01/27/2015 10:55 AM. The ad ran from the publication date until the bid date listed on the notice.

Outreach Coordinator
David Cox

Project Estimator
DAVID COX

Contact Information
140 EMPIRE AVENUE
MODESTO, CA 95354
Tel: (209) 557-3107 ext.
Fax: (209) 523-4927
Email:
david.cox@georgereed.com

GEORGE REED, INC.

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Project Name

CALTRANS, CONTRACT NO. 10-0W5604, Construction on State Hwy in San Joaquin Co. at and Near Terminous from Potato Slough Bridge to 0.2 mile East of Flag City Blvd, #10-SJ-12-5.0/11.0, Federal Aid Project No. ACNHP-P012(119)E

Bid/Contract #

GRI Bid #14-865

Awarding Agency

STATE OF CALIFORNIA, D.O.T.

Project Location

AT AND NEAR TERMINOUS, SAN JOAQUIN County, CA

Bid Date

03/11/2015 at 02:00

Project Details

DBE's needed for, including but not limited to – PIPE/UNDERGROUND, GUARD RAILING/BARRIERS, PAVEMENT MARKERS, ELECTRICAL & SIGNALS, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, PLANE ASPHALT CONCRETE, STRUCTURE EXCAVATION, HYDROSEEDING, EROSION CONTROL, TEMPORARY EROSION CONTROL, PENETRATION TREATMENT & PRIME COAT, PLACE A.C. DIKE & MISC, RECYCLE/RECLAIM ASPHALT CONCRETE, PORTLAND CEMENT & CONCRETE PAVEMENT, CLEAN & SEAL PAVEMENT JOINTS/ROUT & SEAL, GROOVE & GRIND PAVEMENT, ROADSIDE SIGN, FENCING, OBJECT MARKER, METAL BEAM GUARD RAILING, THERMOPLASTIC TRAFFIC STRIPING & MARKING, PAINTED TRAFFIC STRIPING & MARKING, PAVEMENT MARKING, SIGNAL & LIGHTING, SIGNAL, LEAD COMPLIANCE, SWPPP PLANNING, WATER TRUCK, ASPHALT OIL TANKERS, STREET SWEEPING TRUCK, TRUCKER, DEMOLITION, RUMBLE STRIP, AND PETROLEUM/LUBRICANTS/OIL SUPPLIERS; or any item of work or material you are qualified to perform or furnish.

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TWITTER POST

The Twitter post below was published at www.twitter.com/dbegoodfaith on 01/27/2015 10:55 AM.

GEORGE REED, INC. is seeking DBE s in AT AND NEAR TERMINOUS ...
dbegoodfaith.com/ads/CALTRANS--...

10:01 AM - 27 Jan 2015

EXHIBIT "E"

AGENCIES AND ORGANIZATIONS CONTACTED

Back To Query Form

Search Returned 114 Records

Tue Jan 27 08:53:12 PST 2015

Query Criteria
District: 10
County: SAN JOAQUIN
Naics Category: 23 Construction
Work Codes: C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER C0670 PIPE SUPPLIER C0683 GUARD RAILINGS & BARRIERS SUPPLIER C0685 PAVEMENT MARKERS SUPPLIER C0686 ELECTRICAL & SIGNALS SUPPLIER C1200 CONSTRUCTION AREA SIGNS C1201 TRAFFIC CONTROL SYSTEM C1531 PLANE ASPHALT CONCRETE C1920 STRUCTURE EXCAVATION C2021 HYDROSEEDING C2030 EROSION CONTROL C2066 TEMPORARY EROSION CONTROL C3600 PENETRATION TREATMENT & PRIME COAT C3940 PLACE ASPHALT CONCRETE DIKE & MISC C3990 RECYCLE, RECLAIM ASPHALT CONCRETE C4010 PORTLAND CEMENT & CONCRETE PAVEMENT C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS C4201 GROOVE & GRIND PAVEMENT C5620 ROADSIDE SIGN C8000 FENCING CONTRACTOR C8201 OBJECT MARKER C8320 METAL BEAM GUARD RAILING C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING C8406 PAINTED TRAFFIC STRIPING & MARKING C8501 PAVEMENT MARKING C8602 SIGNAL & LIGHTING C8603 SIGNAL C8851 Lead Compliance C8852 SWPPP Planning C9606 WATER TRUCK C9608 ASPHALT OIL TANKERS C9609 STREET SWEEPING TRUCK C9774 TRUCKER C9903 CONSTRUCTION CLEAN UP C9980 DEMOLITION
Firm Type: DBE

Firm ID	33638
Firm/DBA Name	A & P DEVELOPMENT & CONSTRUCTION, INC. DBA AP CONSTRUCTION,
Address Line1	3555 VOYAGER STREET, SUITE B
Address Line2	
City	TORRANCE
State	CA
Zip Code1	90503
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	pocampo@ap-construction.com
Contact Name	PETER OCAMPO
Area Code	(310)
Phone Number	793-2310
Fax Area Code	(310)
Fax Phone Number	793-2312
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)

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

03-16-15P03:04 RCVD

Low Bidder

March 12, 2015

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

Bid #14-865

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

PROJECT: Caltrans, Contract #10-0W5604, Construction on State Hwy in San Joaquin County at and Near Terminous from Potato Slough Bridge to 0.2 Mile East of Flag City Boulevard, #10-SJ-12-5.0/11.0, F.A.P. #ACNHP-P012(119)E

BID DATE: March 11, 2015, at 2:00 p.m.

SUBJECT: Submission of DBE Information

As per Section 2-1.12, Disadvantaged Business Enterprises, of the Special Provisions for this project, we are hereby submitting within the time specified the DBE information required of all bidders.

Please contact our office at (209) 523-0734 (Stacy Case-Ext. 3110 or Rosie Martinez-Ext. 3118) 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

AGENCY SUBMITTAL FORMS