

1-29-14

Contract No.: 10-0Y2604

Project ID: 1013000125

Bidder: VC0000018748 - Knife River Construction

CERTIFIED DVBE SUMMARY

Low Bidder

01-31-14 10:30 IN

DVBE Prime contractor certification:

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

Contact Person Name: Steve McPeak
Telephone Number: 2099480302

Total Claimed Participation \$ 50,000.00
% 3.50

Submit to:

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

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

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

Bid Item Number(s):

3 (Part.), 4

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

Traffic Control (Flagging Part.), PCMS
DVBE Name: Sambrano Traffic Control Inc.
DVBE Telephone Number: 9166876472
DVBE Certification Number: 1159740
\$Amount: 36,030.00

Bid Item Number(s):

7 (Part.), 9 (Part.)

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

Street Sweeping (Both Items Part.)
DVBE Name: Wells Sweeping
DVBE Telephone Number: 9165680104
DVBE Certification Number: 0000333
\$Amount: 13,970.00

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION
BID BOOK

Contract No.: 10-0Y2604

Project ID: 1013000125

Bidder: VC0000018748 - Knife River Construction

Bid Item Number(s):

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

DVBE Name:

DVBE Telephone Number:

DVBE Certification Number:

\$Amount:

Bid Item Number(s):

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

DVBE Name:

DVBE Telephone Number:

DVBE Certification Number:

\$Amount:

Bid Item Number(s):

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

DVBE Name:

DVBE Telephone Number:

DVBE Certification Number:

\$Amount:

Signature of Bidder

Date



Department of
General Services
 BUILDING GREEN · BUYING GREEN · WORKING GREEN

SAMBRANO TRAFFIC CONTROL INC - #1159740

SUPPLIER PROFILE

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

Active Certifications

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

Certification History

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

ANRAK CORPORATION

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

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

ATTN: Estimating Department
BID: CDOT 10-0Y2604 Stanislaus Co. – Cold In-Place Recycling & HMA Resurfacing
10-STA-33-14.5/17.9
In and Near Patterson from Ward Avenue to Rogers Road
DATE: January 29, 2014, 2:00 P.M.

.....

PARTIAL ITEM # 7: 7,160 SQYD Cold Plane Asphalt Concrete Pavement

STANDARD GRINDER RENTAL RATE OPTIONS:

PRICE: For a Two-Foot (2'0"), Three-Foot (3'0"), or Four-Foot (4'0") Milling Machine.
For a DAILY (M.-F.) OR NIGHTLY (M.-Th.) minimum charge of \$2,800.00.
Overtime rate @ \$385.00 per hour.

PRICE: For Up to a 600 H.P. Six-Foot (6'0") – Seven-Foot (7'0") Milling Machine.
For a DAILY (M.-F.) OR NIGHTLY (M.-Th.) minimum charge of \$3,600.00. *50 = \$18,000*
Overtime rate @ \$485.00 per hour.

PRICE: For a High H.P. (> 600 H.P.) Six-Foot Six-Inch (6'6") – Seven-Foot (7'0") Milling Machine.
For a DAILY (M.-F.) OR NIGHTLY (M.-Th.) minimum charge of \$4,200.00.
Overtime rate @ \$560.00 per hour.

SWEeper OPTION: SEE ATTACHED PRICE SHEET FOR DVBE SWEEPER (PLUS FIVE PERCENT (5%)).

NOTES: LUMP SUM \$150.00 PER MOBILIZATION.

ADDITIONAL \$500.00 PER SHIFT FOR SATURDAYS.

ADDITIONAL \$750.00 ONE OPERATOR, \$1,000.00 TWO OPERATORS PER SHIFT FOR SUNDAYS.

DAILY RENTAL RATES INCLUDE ONE SET OF TEETH PER SHIFT.

ANY COSTS INCURRED FOR PERMITS OR PILOT CARS WILL BE BILLED IN ADDITION TO THE ABOVE DAILY RATES.

PROVISIONS: Anrak Corporation to cold plane asphalt concrete as directed by Contractor, and load cuttings into trucks provided by Contractor. Subcontractor will cold plane as closely as possible to existing manholes, water valves or other obstructions in cutting plane. No hand work or placing temporary asphalt tapers by Subcontractor around these objects or at pavement edge due to safety concerns. Subcontractor will not remove asphalt concrete off of gutter pan. Contractor to provide water into cold planing machine and broom to sweep cuttings (unless sweeper option is accepted). Contractor to post streets with "NO PARKING" signs prior to Subcontractor's phase of work and provide traffic control during cold planing operation.

Areas to be milled must be clear of all obstructions, and accessible to milling machine size. Anrak Corp. takes no responsibility for dust control due to site conditions. These prices are for asphalt concrete only. Anrak cannot guarantee planed surface will meet the proposed surface smoothness specification. Subcontractor cannot grind native cobble rock that may damage machine. Contractor responsible for all tree trimming and refuse pickup. Contractor to provide any required permits, notifications, or plans. Anrak Corp. cannot accept back charges in excess of the actual cost for the time the machine is down, or in excess of the quoted daily rental rate. Anrak Corp. does not accept withholding of retention. Contractor responsible for clearing USA prior to cold planing operation. Contractor to pay for bond cost if required. All items not specifically included are excluded. The provisions of this quote prevail over any subcontract or purchase order stipulations. These prices are good for 30 days after the bid date.

If you should have any questions regarding this quotation, please call our office at the above listed number.

Very truly yours,

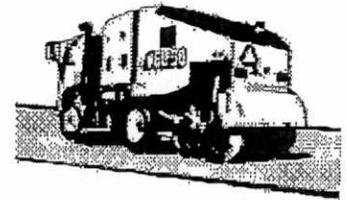
Estimated by: Tom Schmidt

Prepared by: Donna Johnson

ANRAK CORPORATION

WELLS SWEEPING

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



January 29, 2014

Anrak Corporation
Attn: Tom
Tel: (916) 417-7283
Fax: (916) 383-8090

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

Re: DVBE/SBE Sweeping Rates Proposal – CalTrans #10-0Y2604 – DVBE/SBE

Dear Tom,

We would like to thank you for your time giving us this opportunity to offer you our rates. **All rates provided are on a contract to contract basis.** We are willing to do what it takes to build strong business relationship and hope that you will continue to call us for assistance on all of your projects.

Service Rates

Prevailing Sweeping Rate: \$ 145.00 per hour with a 6 hour minimum (DVBE #000333) (Rates Negotiable)
Overtime Rate: \$ 25.00 per hour additional (Over 8 Hours on Job Site)

8 hrs = \$1,160.00
+ Per Diem = 110.00
1,270.00

Surcharges

Travel Rate: \$ 114.00 per hour to and from project locations
Per Diem: \$ 110.00 per diem (Per Nightly Lodging if necessary)
Weekend Hold: \$ 80.00 per hour with a 6 hour minimum (Per day lodging onsite during weekend)
Cancellation: \$ 95.00 per hour with a 6 hour minimum (Per scheduled day canceled)
Weekend Rate: \$ 15.00 per hour additional (Saturday, Sunday, and Holidays)
Night Rate: \$ 15.00 per hour (8:00PM – 8:00AM)

110 x 1270 = 13970

*We may be required to have equipment travel back to our shops for periodic servicing or operator exchange. Equipment may need to be serviced at our shop due to unexpected breakdowns. In the event we are unable to perform on the job due to breakdown or unavailability of equipment we may subcontract a local sweeper in at their rates which may vary higher than ours. We will make all attempts to quickly limit the expense in these events. In the event that we cannot perform or substitute a contractor to perform on this job, Wells Sweeping will not be held liable for any back charges, surcharges, and/or costs related to delays. If dispatched equipment/driver is not able to perform on scheduled day and client is provided notice of the same, unless such circumstances exist that render such notice impossible, client will be responsible for acquiring a replacement. Client agrees to assume any and all liability for delay due to this circumstance. This clause remains in effect from the date of this proposal. (These circumstances are possible, but highly unlikely; we are performing work out of our normal area of operations and events out of our control can and may take place, we have a very high out-of-town success rate and our clients are extremely satisfied with our services) The parties agree that the contents herein are deemed a proposal until the contract is awarded to Wells Sweeping, at which time the terms and conditions stated herein become binding. *Small surcharge may be added to cover fluctuations in fuel costs.*

We look forward to providing you with quality service.

Sincerely,

Aaron D. Ashcraft
Chief Financial Officer



**CERTIFIED DISABLED VETERAN
BUSINESS ENTERPRISE**



Office Contacts:

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

WELLS SWEEPING CAN HELP IN MEETING DVBE PARTICIPATION GOALS



Department of
General Services
BUILDING GREEN BUYING GREEN WORKING GREEN

WELLS SWEEPING COMPANY - #333

SUPPLIER PROFILE

Legal Business Name WELLS SWEEPING COMPANY
 Doing Business As WELLS SWEEPING COMPANY
 Address 5425 MARMITH AVE Phone (916) 568-0104
 SACRAMENTO, CA 95841 FAX (916) 646-3760
 Email jay@wellsweeping.com
 Web Page <http://www.wellsweeping.com>
 Business Types Service
 Non-Manufacturer
 Service Areas Butte, Colusa, El Dorado, Glenn, Nevada, Placer, Sacramento, San Joaquin, Sierra, Sutter, Yolo, Yuba,
 Keywords sweeping, street sweeping, parking lot maintenance, parking lot sweeping, DPF, retrofit Diesel particulate filter,
 diesel particulate trap, DPF retrofit, power washing, steam cleaning, floor scrubbing, parking garage, parking
 lot, construction sweeping
 Classifications 221017 - Heavy equipment components
 251737 - Exhaust and emission controls
 261017 - Engine components and accessories
 721015 - Building maintenance and repair services
 721033 - Infrastructure maintenance and repair services
 721410 - Highway and road construction services
 721537 - Parking facility construction and equipment installation and maintenance and repair services

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Sep 14, 2012	Sep 30, 2014
DVBE	Approved	Sep 27, 2012	Sep 30, 2014

Certification History

TYPE	STATUS	FROM	TO
DVBE	Expired	Nov 22, 2010	Nov 30, 2012
SB (Micro)	Expired	Nov 19, 2010	Nov 30, 2012
DVBE	Expired	Oct 30, 2009	Nov 30, 2010
SB	Expired	Oct 30, 2009	Nov 30, 2010
SB	Expired	Nov 17, 2008	Nov 30, 2009
DVBE	Expired	Nov 17, 2008	Nov 30, 2009
DVBE	Expired	Dec 21, 2005	Nov 30, 2008
SB	Expired	Dec 21, 2005	Nov 30, 2008
DVBE	Expired	Dec 11, 2003	Dec 31, 2005
SB	Expired	Dec 11, 2003	Dec 31, 2005
DVBE	Expired	Oct 25, 2000	Sep 30, 2003
SB	Expired	Oct 25, 2000	Sep 30, 2003
DVBE	Expired	Dec 15, 1997	Dec 31, 2000
SB	Expired	Dec 15, 1997	Nov 30, 2000

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2006)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1

Name of certified DVBE: Jay S Wells DVBE Ref. Number: 0000333
 Description (materials/supplies/services/equipment proposed): Street Sweeping, Road Sweeping
 Solicitation/Contract Number: CalTrans 10-0Y2604 SCPRS Ref. Number: _____
 (FOR STATE USE ONLY)

SECTION 2

APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.

- I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.
- Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

Jay S Wells [Signature] 1/29/2014
 (Printed Name of DV Owner/Manager) (Signature of DV Owner/ Manager) (Date Signed)

 (Printed Name of DV Owner/Manager) (Signature of DV Owner/Manager) (Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent: _____
 (If more than one firm, list on extra sheets.) (Print or Type Name)

Firm/Principal Phone: _____ Address: _____

SECTION 3

APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.

- Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.
- The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

Jay S. Wells [Signature] 1/29/2014
 (Printed Name) (Signature) (Date Signed)
5425 Marmith Ave, Sacramento, CA 95841 916-568-0104 94-2766701
 (Address of Owner) (Telephone) (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

 (Printed Name of DV Manager) (Signature of DV Manager) (Date Signed)

Page ____ of ____



KNIFE RIVER CONSTRUCTION
 655 W. CLAY ST
 STOCKTON, CA 95201

CONTACT: STEVE MCPEAK
 PH: 209-948-0302

10-0Y2604
 10-Sta-33-14.5/17.9

SBE PARTICIPATION

TOTAL BID AMOUNT \$ 1,420,431.00
 SBE TARGET % 25.00%
 SBE DOLLAR AMOUNT MINIMUM \$ 355,107.75

\$ 356,722.69 25.11%

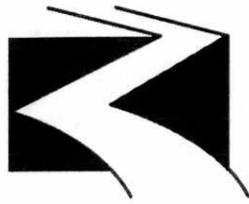
<u>NAME</u>	<u>DOLLAR AMOUNT</u>	<u>% OF BID</u>
SAMBRANO TRAFFIC CONTROL	\$ 36,030.00	2.54%
WELLS SWEEPING	\$ 13,970.00	0.98%
NEIL ANDERSON	\$ 46,240.00	3.26%
TULLY CONSULTING GROUP	\$ 650.00	0.05%
FARWEST SAFETY	\$ 1,900.00	0.13%
SPIRIT ROAD OILS	\$ 257,932.69	18.16%

DVBE PARTICIPATION

TOTAL BID AMOUNT \$ 1,420,431.00
 DVBE GOAL % 3.00%
 DVBE DOLLAR AMOUNT MINIMUM \$ 42,612.93

\$ 50,000.00 3.52%

<u>NAME</u>	<u>DOLLAR AMOUNT</u>	<u>% OF BID</u>
SAMBRANO TRAFFIC CONTROL	\$ 36,030.00	2.54%
WELLS SWEEPING	\$ 13,970.00	0.98%
		0.00%
		0.00%
		0.00%
		0.00%



KNIFE RIVER

CONSTRUCTION

AN MDU RESOURCES COMPANY

CERTIFIED DVBE SUMMARY

CALTRANS

10-0Y2604

10-Sta-33-14.5/17.9

Bid Date: January 29, 2014

Bid Time: 2:00 pm

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION
BID BOOK

Contract No.: 10-0Y2604

Project ID: 1013000125

Bidder: VC0000018748 - Knife River Construction

01-31-14 A10:30 IN

CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE

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

Submit to:

MSC43
Office Engineer
Department of Transportation
1727 30th Street
Sacramento, CA 95816-7005

Person to contact: Steve McPeak

Telephone number: 2099480302

Total Claimed Participation:

\$356,722.69

25.11 % of Contract

Bid Item No.(s) : Example: 100, 200

3 (Part.), 4

Description of Work, Service, or Materials:

Traffic Control (Flagging Part.), PCMS

Firm Name:

Sambrano Traffic Control Inc.

Telephone: 9166876472

SB Certification No.: 1159740

\$Amount : 36,030.00 Example: 999,999

Bid Item No.(s) : Example: 100, 200

7 (Part.), 9 (Part.)

Description of Work, Service, or Materials:

Street Sweeping (Both Items Part.)

Firm Name:

Wells Sweeping

Telephone: 9165680104

SB Certification No.: 0000333

\$Amount : 13,970.00 Example: 999,999

Bid Item No.(s) : Example: 100, 200

14 (Part.)

Description of Work, Service, or Materials:

HMA Testing (Part.)

Firm Name:

Neil O. Anderson and Associates

Telephone: 2093673701

SB Certification No.: 0023954

\$Amount : 46,240.00 Example: 999,999

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION
BID BOOK

Contract No.: 10-0Y2604

Project ID: 1013000125

Bidder: VC0000018748 - Knife River Construction

CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE (cont'd)

Bid Item No.(s) : Example: 100, 200

6

Description of Work, Service, or Materials:

Prepare WPC

Firm Name:Tully Consulting Group

Telephone: :7076931926

SB Certification :0060919

\$Amount :650.00 Example: 999,999

Bid Item No.(s) : Example: 100, 200

2

Description of Work, Service, or Materials:

Construction Area Signs

Firm Name:Farwest Safety, Inc.

Telephone :2093398085

SB Certification :0006544

\$Amount :1,900.00 Example: 999,999

Bid Item No.(s) : Example: 100, 200

14 (Part.)

Description of Work, Service, or Materials:

Asphalt Oil

Firm Name:Janet Simas Paving, Inc. DBA SPIRIT ROAD OILS

Telephone :4084652270

SB Certification :7795

\$Amount :257,932.69 Example: 999,999

Bid Item No.(s) : Example: 100, 200

Description of Work, Service, or Materials:

Firm Name:

Telephone :

SB Certification :

\$Amount : Example: 999,999

Bid Item No.(s) : Example: 100, 200

Description of Work, Service, or Materials:

Firm Name:

Telephone :

SB Certification :

\$Amount : Example: 999,999

Bid Item No.(s) : Example: 100, 200

Description of Work, Service, or Materials:

Firm Name:

Telephone :

SR Certification :

\$Amount : Example: 999,999



DVBE / SBE 1159740

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

For: Estimator @ Knife River Construction
 Project: 10-0Y2604
 Bid Date: January 29, 2014

Flagging (regular) \$1,350.00 per 8 hours

Saturdays \$1,750.00 per 8 hours
 Sundays and holidays \$2,150.00 per 8 hours
 Includes; two certified journeyman flaggers with hard hats and approved vests, eight portable signs with stands (2-RWA 2-OLRA 2-FS 2-BPTS), 2 stop slow paddles, pick up truck with beacon, thirty 28" reflective cones, and 2 way radios.

Lane Closure (1 Lane 2 miles) \$1,450.00 per 8 hours

Two Lane Same Direction (add 1 additional trailer mounted arrow board) \$125.00 per day
 Lane Closure Opposite Direction will be billed as a separate lane closure
 Saturdays \$1,850.00 per 8 hours
 Sundays and Holidays \$2,250.00 per 8 hours

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

Pilot Car 795.00 per 8 hours

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

Item Each Way (with traffic control only)

Construction Area Signs \$4,150.00

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

Attenuator Truck With Driver (with traffic control only) \$925.00

Additional Items:

Flagger \$650.00 per 8 hours
 Arrow Board \$125.00 per day
 Cones each \$1.00 per day
 Sign with stand each \$12.00 per day
 Night Work Add \$3.50 per man hour

Overtime: \$95.00 per man hour

Personnel (over 8 hours per week day and Saturdays) \$95.00 per man hour
 Sundays and Holidays \$105.00 per man hour

Equipment (Pilot Car) \$115.00 per hour

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

Date: _____ Date: _____

on → *CO*

 Sambrano Traffic Control Incorporated
 AAZON

 Prime Vendor

UNION - YES
 LABORS LOCAL 1130

#36030

130,230
 1/10/14

*540
 *400
 \$3800

?(PART)

4



Department of
General Services
 BUILDING GREEN BUYING GREEN WORKING GREEN

SAMBRANO TRAFFIC CONTROL INC - #1159740

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

Active Certifications

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

Certification History

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

ANRAK CORPORATION

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

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

ATTN: Estimating Department
BID: CDOT 10-0Y2604 Stanislaus Co. – Cold In-Place Recycling & HMA Resurfacing
10-STA-33-14.5/17.9
In and Near Patterson from Ward Avenue to Rogers Road
DATE: January 29, 2014, 2:00 P.M.

PARTIAL ITEM # 7: 7,160 SQYD Cold Plane Asphalt Concrete Pavement

STANDARD GRINDER RENTAL RATE OPTIONS:

PRICE: For a Two-Foot (2'0"), Three-Foot (3'0"), or Four-Foot (4'0") Milling Machine.
For a DAILY (M.-F.) OR NIGHTLY (M.-Th.) minimum charge of \$2,800.00.
Overtime rate @ \$385.00 per hour.

PRICE: For Up to a 600 H.P. Six-Foot (6'0") – Seven-Foot (7'0") Milling Machine.
For a DAILY (M.-F.) OR NIGHTLY (M.-Th.) minimum charge of \$3,600.00. *50 = 418.00*
Overtime rate @ \$485.00 per hour.

PRICE: For a High H.P. (> 600 H.P.) Six-Foot Six-Inch (6'6") – Seven-Foot (7'0") Milling Machine.
For a DAILY (M.-F.) OR NIGHTLY (M.-Th.) minimum charge of \$4,200.00.
Overtime rate @ \$560.00 per hour.

SWEEPER OPTION: SEE ATTACHED PRICE SHEET FOR DVBE SWEEPER (PLUS FIVE PERCENT (5%)).

NOTES: LUMP SUM \$150.00 PER MOBILIZATION.

ADDITIONAL \$500.00 PER SHIFT FOR SATURDAYS.

ADDITIONAL \$750.00 ONE OPERATOR, \$1,000.00 TWO OPERATORS PER SHIFT FOR SUNDAYS.

DAILY RENTAL RATES INCLUDE ONE SET OF TEETH PER SHIFT.

ANY COSTS INCURRED FOR PERMITS OR PILOT CARS WILL BE BILLED IN ADDITION TO THE ABOVE DAILY RATES.

PROVISIONS: Anrak Corporation to cold plane asphalt concrete as directed by Contractor, and load cuttings into trucks provided by Contractor. Subcontractor will cold plane as closely as possible to existing manholes, water valves or other obstructions in cutting plane. No hand work or placing temporary asphalt tapers by Subcontractor around these objects or at pavement edge due to safety concerns. Subcontractor will not remove asphalt concrete off of gutter pan. Contractor to provide water into cold planing machine and broom to sweep cuttings (unless sweeper option is accepted). Contractor to post streets with "NO PARKING" signs prior to Subcontractor's phase of work and provide traffic control during cold planing operation.

Areas to be milled must be clear of all obstructions, and accessible to milling machine size. Anrak Corp. takes no responsibility for dust control due to site conditions. These prices are for asphalt concrete only. Anrak cannot guarantee planed surface will meet the proposed surface smoothness specification. Subcontractor cannot grind native cobble rock that may damage machine. Contractor responsible for all tree trimming and refuse pickup. Contractor to provide any required permits, notifications, or plans. Anrak Corp. cannot accept back charges in excess of the actual cost for the time the machine is down, or in excess of the quoted daily rental rate. Anrak Corp. does not accept withholding of retention. Contractor responsible for clearing USA prior to cold planing operation. Contractor to pay for bond cost if required. All items not specifically included are excluded. The provisions of this quote prevail over any subcontract or purchase order stipulations. These prices are good for 30 days after the bid date.

If you should have any questions regarding this quotation, please call our office at the above listed number.

Very truly yours,

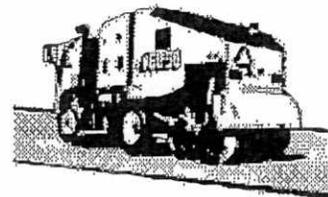
Estimated by: Tom Schmidt

Prepared by: Donna Johnson

ANRAK CORPORATION

WELLS SWEEPING

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



January 29, 2014

Anrak Corporation
Attn: Tom
Tel: (916) 417-7283
Fax: (916) 383-8090

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

Re: DVBE/SBE Sweeping Rates Proposal – CalTrans #10-0Y2604 – DVBE/SBE

Dear Tom,

We would like to thank you for your time giving us this opportunity to offer you our rates. All rates provided are on a contract to contract basis. We are willing to do what it takes to build strong business relationship and hope that you will continue to call us for assistance on all of your projects.

Service Rates

Prevailing Sweeping Rate: \$ 145.00 per hour with a 6 hour minimum (DVBE #0000333) (Rates Negotiable)
Overtime Rate: \$ 25.00 per hour additional (Over 8 Hours on Job Site)

8 hrs = \$1,160.00
+ Per Diem = 110.00
\$1,270.00

Surcharges

Travel Rate: \$ 114.00 per hour to and from project locations
Per Diem: \$ 110.00 per diem (Per Nightly Lodging If necessary)
Weekend Hold: \$ 80.00 per hour with a 6 hour minimum (Per day lodging onsite during weekend)
Cancellation: \$ 95.00 per hour with a 6 hour minimum (Per scheduled day canceled)
Weekend Rate: \$ 15.00 per hour additional (Saturday, Sunday, and Holidays)
Night Rate: \$ 15.00 per hour (8:00PM – 8:00AM)

110 x 11270 = \$15,770

*We may be required to have equipment travel back to our shops for periodic servicing or operator exchange. Equipment may need to be serviced at our shop due to unexpected breakdowns. In the event we are unable to perform on the job due to breakdown or unavailability of equipment we may subcontract a local sweeper in at their rates which may vary higher than ours. We will make all attempts to quickly limit the expense in these events. In the event that we cannot perform or substitute a contractor to perform on this job, Wells Sweeping will not be held liable for any back charges, surcharges, and or costs related to delays. If dispatched equipment/driver is not able to perform on scheduled day and client is provided notice of the same, unless such circumstances exist that render such notice impossible, client will be responsible for acquiring a replacement. Client agrees to assume any and all liability for delay due to this circumstance. This clause remains in effect from the date of this proposal. (These circumstances are possible, but highly unlikely; we are performing work out of our normal area of operations and events out of our control can and may take place, we have a very high out-of-town success rate and our clients are extremely satisfied with our services) The parties agree that the contents herein are deemed a proposal until the contract is awarded to Wells Sweeping, at which time the terms and conditions stated herein become binding. *Small surcharge may be added to cover fluctuations in fuel costs.*

We look forward to providing you with quality service.

Sincerely,

Aaron D. Ashcraft
Chief Financial Officer



CERTIFIED DISABLED VETERAN
BUSINESS ENTERPRISE



LOCAL 180

Office Contacts:

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

WELLS SWEEPING CAN HELP IN MEETING DVBE PARTICIPATION GOALS



Department of
General Services

BUILDING GREEN BUYING GREEN WORKING GREEN

WELLS SWEEPING COMPANY - #333

SUPPLIER PROFILE

Legal Business Name WELLS SWEEPING COMPANY
 Doing Business As WELLS SWEEPING COMPANY
 Address 5425 MARMITH AVE Phone (916) 568-0104
 SACRAMENTO, CA 95841 FAX (916) 646-3760
 Email jay@wellssweeping.com
 Web Page <http://www.wellssweeping.com>
 Business Types Service
 Non-Manufacturer
 Service Areas Butte, Colusa, El Dorado, Glenn, Nevada, Placer, Sacramento, San Joaquin, Sierra, Sutter, Yolo, Yuba,
 Keywords sweeping, street sweeping, parking lot maintenance, parking lot sweeping, DPF, retrofit Diesel particulate filter,
 diesel particulate trap, DPF retrofit, power washing, steam cleaning, floor scrubbing, parking garage, parking
 lot, construction sweeping
 Classifications 221017 - Heavy equipment components
 251737 - Exhaust and emission controls
 261017 - Engine components and accessories
 721015 - Building maintenance and repair services
 721033 - Infrastructure maintenance and repair services
 721410 - Highway and road construction services
 721537 - Parking facility construction and equipment installation and maintenance and repair services

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Sep 14, 2012	Sep 30, 2014
DVBE	Approved	Sep 27, 2012	Sep 30, 2014

Certification History

TYPE	STATUS	FROM	TO
DVBE	Expired	Nov 22, 2010	Nov 30, 2012
SB (Micro)	Expired	Nov 19, 2010	Nov 30, 2012
DVBE	Expired	Oct 30, 2009	Nov 30, 2010
SB	Expired	Oct 30, 2009	Nov 30, 2010
SB	Expired	Nov 17, 2008	Nov 30, 2009
DVBE	Expired	Nov 17, 2008	Nov 30, 2009
DVBE	Expired	Dec 21, 2005	Nov 30, 2008
SB	Expired	Dec 21, 2005	Nov 30, 2008
DVBE	Expired	Dec 11, 2003	Dec 31, 2005
SB	Expired	Dec 11, 2003	Dec 31, 2005
DVBE	Expired	Oct 25, 2000	Sep 30, 2003
SB	Expired	Oct 25, 2000	Sep 30, 2003
DVBE	Expired	Dec 15, 1997	Dec 31, 2000
SB	Expired	Dec 15, 1997	Nov 30, 2000

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 643 (Rev. 5/2006)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1

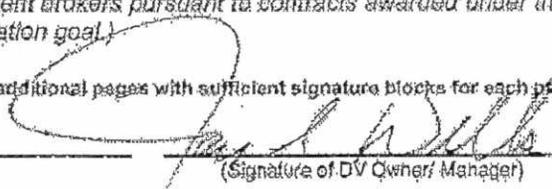
Name of certified DVBE: Jay S Wells DVBE Ref. Number: 0000333
Description (materials/supplies/services/equipment proposed): Street Sweeping, Road Sweeping
Solicitation/Contract Number: CalTrans 10-0Y2604 SCPRS Ref. Number: _____
(FOR STATE USE ONLY)

SECTION 2

APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.

- I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.
- Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

<u>Jay S Wells</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/ Manager)	<u>1/29/2014</u> (Date Signed)
_____ (Printed Name of DV Owner/Manager)	_____ (Signature of DV Owner/Manager)	_____ (Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent: _____
(If more than one firm, list on extra sheets.) (Print or Type Name)

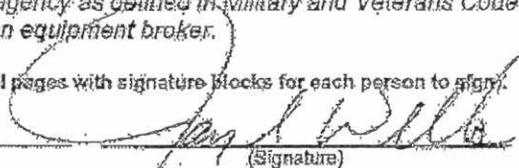
Firm/Principal Phone: _____ Address: _____

SECTION 3

APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.

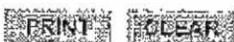
- Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.
- The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

<u>Jay S. Wells</u> (Printed Name)	 (Signature)	<u>1/29/2014</u> (Date Signed)
<u>5425 Marmith Ave, Sacramento, CA 95841</u> (Address of Owner)	<u>916-568-0104</u> (Telephone)	<u>94-2766701</u> (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

_____ (Printed Name of DV Manager)	_____ (Signature of DV Manager)	_____ (Date Signed)
---------------------------------------	------------------------------------	------------------------





GEOTECHNICAL
 ENVIRONMENTAL
 INSPECTIONS & TESTING
 LABORATORY SERVICES
 POOL ENGINEERING
 POST TENSION DESIGN

**NOA is a SMALL BUSINESS ENTERPRISE #23954
 & Caltrans Certified**

1/27/2014, Revised January 28, 2014

Proposal No: PAC140004

Attn: Estimating

Subject: Proposal for Quality Control Services
 Caltrans 10-0Y2604 Route 33 near Patterson, CA

Thank you for the opportunity to submit our rates to provide QC Services for the subject project.

Service	Shift/each	Rate
Hot Mix Asphalt (HMA) Inspection Services		
HMA Density Process Control*	9 hour shift	\$ 973.00 /per shift
HMA Density Cores * (Rate does not include lab tests, if needed)		
HMA Data Cores*	8 hour shift	\$ 1,120.00 /per shift
Quality Control Manager	1 hour shift	\$ 95.00 /per shift
Quality Control Plan	1 each	\$ 750.00 /each
LAB SERVICES		
CTM 308 Bulk Spec Grav Bit Mix (Cores and Briquettes)	12 each	\$ 50.00 /each
CTM 309 Theo Spec Gav Bit Mix	5 each	\$ 150.00 /each
Superpave Mix Design, with RAP (Excluding Agg Quality Tests)	1 each	\$ 6,240.00 /each
CTM 371 Tensile Strength Ratio Field Mix	1 each	\$ 1,200.00 /each
Hmbrg Whl Trk Test AASHTO T324	1 each	\$ 1,610.00 /each

*Rate(s) include mileage & report fee

**Additional testing or shift hours will affect the prices above and will need to be revised as necessary
 PRICES VALID 1 YEAR FROM DATE OF PROPOSAL**

**Shift consists of 8 hours. After 8 hours the following rates apply:
 \$133 per hour for Overtime & Saturdays
 \$171 per hour for Double Time, Sundays & Holidays
 \$95 per hour for QC Manager as needed**

- ~Overtime and Double time rates will be applied per the California labor law.
- ~Field Inspections and observations shall be billed from portal to portal
- ~Material Supplier will provide all aggregate quality test results for quality control.
- ~Contractor will provide traffic control.

We can start our services with a purchase order or our signed standard agreement.
 If you have any questions contact our office at (209) 367-3701 or email larry.mathews@noanderson.com.

Sincerely,

Larry Mathews
 Marketing Director

In the event additional services are requested beyond what is outlined above, it will be billed per the attached 2014 fee schedule.

902 Industrial Way, Lodi CA 95240 P:209.367.3701 F:209.333.8303
 50 Goldenland Ct, #100, Sacramento CA 95834 P:916.928.4690 F:916.928.4697
 5051 Commercial Cir, Unit B, Concord CA 94520 P:925.609.7224 F:925.609.6324

ADD
 MIX VERIF - \$3,750
 ADD BL = \$340.00
 11950

Materials Testing and Construction Observation Services Agreement

PARTIES

This Agreement between:

Knife River Construction

655 W. Clay Street
Stockton, CA 95206
(209) 948-0302
Hereinafter called "Client"

Neil O. Anderson & Associates, Inc.

902 Industrial Way
Lodi, CA 95240
(209) 367-3701
Hereinafter called "NOA" FEIN#: 680251001

PROJECT

Client engages NOA to provide services for the project generally described as:

Caltrans 10-0Y2604 Route 33 near Patterson, California

SCOPE OF SERVICES

NOA agrees to perform services as follows:

Materials Testing and Construction Observation per the attached proposal number PAC140004

Any additional services requested will be invoiced in accordance with NOA's then-current schedule of fees. NOA is not responsible for scheduling or methods employed by the Client's separate contractors, Clients, agents, and other representatives. Accordingly, the Client will be responsible for any additional fees invoiced to the Client by NOA as a result of unforeseen delays in work progress or retesting resulting from the inability of the Client's separate contractors, consultants, agents, and other representatives to produce a work product in conformance with the project plans and specifications.

COMPENSATION

Payment will be due upon receipt of NOA's reports and related invoices. In the event that an invoice remains unpaid after 30 days from date of invoice, interest will begin to accrue from the date of the invoice at the rate of 1.5% per month.

INSURANCE

Neil O. Anderson & Associates, Inc. carries coverage in excess of all insurance required by law. Additional costs for extra insurance certificates, co-insurance endorsements, or additional insurance or bonds will be charged to the client at cost plus 20%.

ALLOCATION OF RISK

Limitation of Liability. The total cumulative liability of NOA, its subconsultants and subcontractors, and all of their respective shareholders, directors, officers, employees and agents, their heirs and assigns (collectively "NOA Entities"), to Client arising from Services under this Agreement, including attorney's fees due under this Agreement, will not exceed the gross compensation received by NOA under this Agreement or \$10,000, whichever is less; provided, however, that such liability is further limited as described within the following pages of this agreement. Upon Client's written request, NOA and Client may agree to increase the limitation to a greater amount in exchange for a negotiated increase in NOA's fee, provided that they amend this Agreement in writing as provided in Section 15 on the following pages of this agreement.

The parties have read and understand completely the Terms and Conditions attached to this document which are incorporated herein as part of this Agreement and willingly enter into this Agreement which shall become effective on the date signed by the Client below.

"Client" Knife River Construction

"NOA" Neil O. Anderson & Associates, Inc.

Signature of Authorized Representative

Robert Holmer, GE 2672
Authorized Representative

Name (Typed or written)

Date

Title

Date

Please be aware that by signing this agreement you acknowledge that:

- **NOA does not third-party bill.**
- **All services arranged by you on behalf of someone else will be billed directly to you.**

PLEASE INITIAL AT THE BOTTOM OF ATTACHED TERMS & CONDITIONS

TERMS & CONDITIONS FOR MATERIALS TESTING AND CONSTRUCTION OBSERVATION SERVICES

1. DEFINITIONS

1.1 Certification. NOA's expression of a professional opinion based upon the **services** NOA performed. A certification does not constitute a warranty or guarantee, either express or implied.

1.2 Constructor. The **managing general constructor (MGC)** and other constructor(s), including its/their subcontracting constructors (**subconstructors**) of every tier, retained to perform construction **work** on the project for which NOA is providing **services** under this AGREEMENT.

1.3 NOA Entities. NOA and its subconsultants, subcontractors, and agents, and all of their respective shareholders, directors, officers, employees, and their heirs and assigns.

1.4 Day(s). Calendar day(s) unless otherwise stated.

1.5 Hazardous Materials. Any toxic substances, chemicals, radioactivity, pollutants, or other materials, in whatever form or state, known or suspected to impair the environment in any way whatsoever. **Hazardous materials** include, but are not limited to, those substances defined, designated, or listed in any federal, state, or local law, regulation, or ordinance concerning hazardous wastes, toxic substances, or pollution.

1.6 Inspect, Inspection. Visual determination of conformance with specific requirements.

1.7 Instruments of Professional Service. All documents and information – e.g., letters, memoranda, reports, boring logs, maps, field data, field notes, drawings and specifications, and **test** data – prepared by NOA.

1.8 Managing General Constructor (MGC). The **constructor** that has overall responsibility for project-site activities, including site safety and security, and is in charge of all other **constructors** and **subconstructors** hired for the project.

1.9 Observation, Observe. On the basis of NOA's professional judgment, the act of visual evaluation or visually evaluating general conformance with requirements.

1.10 Services. The professional **services** provided by NOA under this AGREEMENT, including **services** described in the scope of **services** included in and any written task order or amendment to this AGREEMENT.

1.11 Subconstructor: A constructor hired by the **managing general constructor** or another **constructor** or **subconstructor**.

1.12 Test(s), Testing. Measurement, examination, and other activities to assess the characteristics or performance of materials.

1.13 Work. A **constructor's** labor, materials, equipment, and constructed results.

2. ACCEPTANCE OF TERMS AND CONDITIONS

Unless otherwise specifically stated by CLIENT in writing, CLIENT's request that NOA initiate **services** will constitute CLIENT's acceptance of this AGREEMENT and all of its terms and conditions. Any additional or different terms that CLIENT provides in any subsequent acknowledgment, purchase order, task order, or other document that vary from any of the terms herein or in NOA's proposal are hereby objected to and rejected. Any such terms proposed by CLIENT, whether by offer or acceptance, shall be void unless NOA expressly agrees to them in writing.

3. SCOPE OF SERVICES

3.1 Services Provided; Independent Contractor. NOA will provide the **services** set forth in the scope of **services** as an independent contractor.

3.2 Authority of NOA. NOA will report to CLIENT data and results of **observation, inspection, and testing** as set forth in the scope of **services**. NOA will report to CLIENT or CLIENT's representative **observed** or **inspected** work that, in NOA's opinion, fails to conform to project plans and specifications. NOA has no right or responsibility to

approve, accept, reject, or stop **work** of any agent of CLIENT. No action of NOA or NOA's site representative(s) shall be construed by any party as revoking, altering, enlarging, relaxing, or releasing any requirement of the plans, specifications, and codes applicable to the project or any agreement between CLIENT and others. Such rights are reserved solely for CLIENT.

3.3 Referenced Standards. NOA will perform **observations, inspections, and tests**, in general accordance with the applicable standards referenced by NOA. NOA makes no representation about compliance with any other standards.

3.4 Variation of Material Characteristics and Conditions. NOA's **observations** and standardized sampling, **inspection, and testing** procedures indicate conditions of materials and construction activities only at the precise location where and precise time when NOA performed **services**. CLIENT recognizes that conditions of materials and construction activities at other locations may vary from those measured, **observed, or inspected**, and that conditions at one location and time cannot be relied on to indicate the conditions at other locations and times, even when the materials involved appear to be identical. Nonetheless, NOA may make inferences based upon the information derived from these procedures to formulate professional opinions about conditions in other areas. Nonetheless, NOA is responsible only for those data, interpretations, and recommendations about the actual materials and construction activities it **observes, inspects, samples, or tests**. Even if performed on a continuous basis, **services** do not and should not be interpreted to mean that NOA is **observing, inspecting, or testing** all materials on the project. NOA is not responsible for other parties' interpretations or use of the information NOA developed.

3.5 Scheduling and Frequency of Observations, Inspections, and Testing. CLIENT acknowledges that CLIENT – directly or by CLIENT's designee – has the sole right and sole responsibility to determine the extent, frequency, and scheduling of **observations, inspections, and testing** performed by NOA. Accordingly, CLIENT also acknowledges that NOA bears no responsibility for damages that may accrue because NOA did not perform **observations, inspections, or testing** that CLIENT failed to request or schedule.

3.6 Changes in Scope. CLIENT may request changes to the scope of **services**. Any such change, including any change in NOA's compensation or time of performance, will be incorporated into this AGREEMENT only when it takes the form of a written amendment signed by CLIENT and NOA or, if agreed to orally, only when it is confirmed by CLIENT and NOA in writing within ten (10) **days** of the date of the oral agreement.

3.7 Excluded Services. NOA's **services** include only those **services** specified in the scope of **services**. CLIENT expressly waives any claim against NOA relating to any additional **services** that NOA recommended, but that CLIENT either failed to authorize or instructed NOA to not perform.

3.8 Fiduciary Responsibility. This AGREEMENT does not create a fiduciary responsibility to CLIENT by NOA or to NOA by CLIENT.

4. PAYMENTS TO NOA

4.1 Basic Services, Fees, and Expenses. NOA will perform **services** for the amount(s) set forth in the schedule of fees. CLIENT acknowledges that the schedule of fees is subject to periodic review and amendment to reflect NOA's then-current fee structure. NOA will give CLIENT at least thirty (30) **days'** advance notice of any changes to its schedule of charges. Unless CLIENT objects in writing to such changes within thirty (30) **days** of notification, the amended fee structure will be incorporated into this AGREEMENT and will supersede any prior fee structure.

4.2 Additional Services. Any **services** NOA performs under this AGREEMENT, except those **services** expressly identified otherwise in the scope of **services**, will be performed on a time-and-materials basis unless both parties specifically agree otherwise in writing.

Client Initials _____

4.3 Estimate of Fees and Expenses. NOA will, to the best of its ability, perform the **services** and accomplish the objectives defined in this AGREEMENT for no more than the cost (NOA's fee and expenses) estimated in writing by NOA. CLIENT recognizes that unforeseen circumstances, including scope and schedule changes, can affect NOA's ability to complete its **services** for no more than the estimated cost. Accordingly, CLIENT agrees that a cost estimate or "not-to-exceed" limitation does not constitute a guarantee that NOA will be able to complete the **services** for that amount. Instead, a cost estimate or "not-to-exceed" limitation indicates only that NOA will not incur costs in excess of the estimate or limitation amount without first obtaining CLIENT's agreement to do so.

4.4 Prevailing Wages. Unless CLIENT specifically informs NOA in writing that prevailing-wage regulations cover the project and the **services**, CLIENT hereby releases and agrees to reimburse NOA for any liability and all costs (including fines and attorney's fees) NOA may incur resulting from a subsequent determination that prevailing-wage regulations cover the project.

4.5 Other Cost Escalations. CLIENT agrees to increase its compensation to NOA as a consequence of additional expenses NOA is required to bear, including, but not being limited to, a sales tax and/or gross receipts tax on NOA's **services**.

4.6 Payment Timing; Late Charge. NOA will submit invoices to CLIENT periodically, but no more frequently than every fourteen (14) **days**. All invoices are due and payable upon presentation. Any undisputed amounts unpaid thirty (30) **days** after the invoice date will include a late-payment charge from the date of the invoice, at 1½% per month or the maximum legal rate, whichever is lower. CLIENT's failure to pay NOA within thirty (30) **days** of the date of NOA's invoice will constitute CLIENT's substantial failure to perform under this AGREEMENT, and CLIENT will remunerate NOA for all time spent and all expenses incurred (including, but not being limited to, the fees and expenses of any collection agency and/or attorney, and any court costs) in connection with collecting any delinquent amount.

4.7 Payment Disputes. If CLIENT objects to any portion of an invoice, CLIENT must so notify NOA in writing within ten (10) **days** of the invoice date, identifying in such notice the cause of the disagreement. The parties will immediately make every effort to resolve the disputed portion of the invoice. Payment thereafter will first be applied to accrued interest and then to the unpaid principal amount.

5. PERFORMANCE STANDARD

5.1 Professional Standards. NOA will perform the **services** consistent with that level of care and skill ordinarily exercised by other professionals providing similar **services**, under similar circumstances and in the same locale, at the time the **services** are performed. No other representation, express or implied, and no warranty or guarantee is included in or intended by this AGREEMENT or by any report, opinion, document, or other instrument of professional service. NOA disclaims any implied warranties or warranties imposed by law, including warranties of merchantability and fitness for a particular purpose. Even if performed on a continuous basis, NOA's **services** do not constitute **observing, inspecting, or verifying** placement of all materials of the project.

5.2 Compliance with Codes and Referenced Standards. As required by the applicable standard of care, NOA will perform its **services** in accordance with federal, state, and local codes, standards, statutes, and regulations applicable to NOA when NOA prepared the scope of **services**. NOA will perform its **observations, inspections, and tests** in general accordance with the standards NOA references. NOA makes no representation about compliance with any standards it does not reference.

5.3 Sampling, Observation, Inspection, and Test Locations. Unless specifically stated otherwise, the scope of **services** intentionally excludes surveying the project site or precisely identifying sampling,

observation, inspection, or test locations, depths, or elevations. In accordance with customary practice, NOA will base sampling, **observation, inspection, and test** locations, depths, and elevations on field estimates and information furnished by CLIENT and its representatives. Unless stated otherwise in NOA's report(s), such locations, depths, and elevations are approximate.

5.4 Sample Disposal. NOA will dispose of samples immediately after submitting the report covering those samples. If CLIENT prefers NOA to store samples for a longer period or transfer them to another party, CLIENT shall submit to NOA a timely written notice through which CLIENT also agrees to appropriately compensate NOA for the additional service.

5.5 Buried Utilities and Structures; Property/Work Restoration. If the **services** require borings, test pits, or other invasive subsurface-exploratory **services**, CLIENT will provide to NOA all information it possesses about the location and nature of underground utilities and structures. To reduce the risk of damage or injury to underground utilities and structures, NOA will rely on CLIENT-furnished information and will also contact an appropriate utility locator. CLIENT agrees to hold NOA harmless for any damage to underground utilities or structures that are not called to NOA's attention or that are shown incorrectly on plans or drawings furnished for the purpose of locating such utilities and structures. NOA will take reasonable precautions to limit the damage to the project site or **work** caused by the performance of its **services**. CLIENT understands that some damage may necessarily occur in the normal course of performing **services**, and that this AGREEMENT excludes repair of such damage unless specifically stated otherwise in the scope of **services** or via a subsequent amendment to this AGREEMENT.

6. CONSTRUCTOR'S PERFORMANCE

NOA is not responsible for any **constructors'** means, methods, techniques, or sequences during the performance of any **constructors' work**. NOA will not supervise or direct any **constructors' work** nor be liable for any failure of **constructor** to complete its **work** in accordance with the project's plans, specifications, and/or applicable codes, laws, and regulations. CLIENT understands and agrees that the **managing general constructor**, not NOA, has sole responsibility for the safety and security of persons and property at the project site.

7. CLIENT'S RESPONSIBILITIES

In addition to compensating NOA for **services**, CLIENT agrees to:

7.1 Access. Grant or obtain free access to the project site for all equipment and personnel necessary for NOA to perform its **services**.

7.2 Representative. Designate a representative to transmit notices and information pertaining to the **services**, communicate CLIENT's policies and decisions, and assist as necessary in matters pertaining to the project and this AGREEMENT. CLIENT may change its representative by written notice.

7.3 Information. Supply to NOA all information and documents relevant to the **services**. NOA may rely upon such information without independently verifying its accuracy. CLIENT will notify NOA of any known potential or possible health or safety hazard associated with the materials to be **tested**, including their intended use, chemical composition, relevant MSDS, manufacturers' specifications and literature, and any previous **test** results.

7.4 Project Information. Within seven (7) **days** of receiving NOA's written request to do so, CLIENT will provide to NOA a correct statement of the recorded legal title to the property on which the project is located and the CLIENT's and/or owner's interest therein.

8. CHANGED CONDITIONS

NOA will give to CLIENT written notice of NOA's discovery of conditions or circumstances NOA did not contemplate at the time of this AGREEMENT ("changed conditions"). CLIENT and NOA will then negotiate an appropriate amendment to this AGREEMENT. If they cannot agree upon an amendment within thirty (30) **days** after NOA gives

Client Initials _____

Page 3 of 5

notice, NOA may terminate this AGREEMENT and be compensated as set forth in Section 13, "Suspension and Delay; Termination."

9. CERTIFICATIONS

NOA will not execute any **certification** for the **services** performed or **work observed, inspected, or tested**, unless NOA has reviewed before execution of this AGREEMENT and approved in writing the exact form of such **certification**. CLIENT will not condition payment or the resolution of any dispute upon NOA's signing a **certification**.

10. ALLOCATION OF RISK

10.1 Limitation of Liability. The total cumulative liability of **NOA Entities** to CLIENT arising from **services** under this AGREEMENT, including attorney's fees due under this AGREEMENT, will not exceed the gross compensation received by NOA under this AGREEMENT or **\$Error! Reference source not found.**, whichever is less. This limitation applies to all lawsuits, claims, or actions that allege errors or omissions in NOA's **services**, whether alleged to arise in tort, contract, warranty, or other legal theory. Upon CLIENT's written request, NOA and CLIENT may agree to increase the limitation to a greater amount in exchange for a negotiated increase in NOA's fee, to compensate NOA for the additional risk involved, provided that the parties amend this AGREEMENT in writing, as provided in Section 15.3 "Modification of This AGREEMENT."

10.2 Indemnification of CLIENT. Subject to the terms and limitations of this AGREEMENT, NOA will indemnify and hold harmless CLIENT, its shareholders, officers, directors, and employees, their heirs and assigns, from and against any and all claims, suits, liabilities, damages, expenses (including without limitation reimbursement of reasonable attorney's fees and defense costs), and other losses (collectively "losses") caused by NOA's proportional negligence in performance of this AGREEMENT. NOA's defense obligation under this indemnity paragraph means only the reimbursement of reasonable defense costs to the extent of NOA's actual indemnity obligation hereunder.

10.3 Indemnification of NOA. CLIENT will indemnify and hold harmless **NOA Entities** from and against any and all losses except to the extent caused by the sole negligence of **NOA Entities**. In addition, except to the extent caused by NOA's negligence, CLIENT will defend, indemnify, and hold harmless **NOA Entities** from and against any and all losses arising from or related to the existence, disposal, release, discharge, treatment, or transportation of **hazardous materials**, or the exposure of any person to **hazardous materials**, or the degradation of the environment due to the presence, discharge, disposal, or release of or exposure to **hazardous materials**.

10.4 No Personal Liability. CLIENT and NOA intend that NOA's **services** will not subject NOA's individual employees, officers, or directors to personal liability. Therefore, and notwithstanding any other provision of this AGREEMENT, CLIENT agrees as its sole and exclusive remedy to direct or assert any claim, demand, or suit only against the business entity identified as "NOA" on the first page of this AGREEMENT.

10.5 Consequential Damages. Neither CLIENT nor NOA will be liable to the other for any special, consequential, incidental, or penal losses or damages, including, but not being limited to, losses, damages, or claims related to: the unavailability of property or facilities; shut-downs or service interruptions; loss of use, profits, revenue, or inventory; or for use charges, capital costs, or the cost of the claims of the other party and/or its customers.

10.6 Deviation from Recommendations. Unless specifically agreed otherwise in writing, CLIENT agrees that NOA bears no responsibility for ensuring CLIENT's or any other party's compliance with any specifications, procedures, or recommendations provided by NOA to CLIENT under this AGREEMENT (collectively, "recommendations"). CLIENT hereby releases NOA from all liability arising from any other party's failure to fully comply with recommendations, and CLIENT will defend, indemnify, and hold harmless NOA from any party's claims for

losses arising from or related to CLIENT's or any other party's failure to fully comply with recommendations.

10.7 Continuing AGREEMENT. The provisions of this Section 10, "Allocation of Risk," will survive the expiration or termination of this AGREEMENT. If NOA provides **services** to CLIENT that the parties do not confirm through execution of a written amendment to this AGREEMENT, provisions of this Section 10 will apply to such services as if the parties had executed a written amendment.

11. INSURANCE

11.1 NOA's Insurance. If reasonably available, NOA will maintain the following coverages:

11.1.1 Statutory workers' compensation/employer's liability insurance;

11.1.2 Commercial general liability insurance with a combined single limit of \$1,000,000;

11.1.3 Automobile liability insurance, including liability for all owned, hired, and nonowned vehicles with minimum limits of \$1,000,000 combined single limit per occurrence; and

11.1.4 Professional liability insurance with a limit of at least \$1,000,000 per claim and annual aggregate.

11.2 CLIENT's Insurance. As appropriate, CLIENT will obtain builder's risk insurance or other property insurance to protect it from injury or damage to the project, and which waives all rights of subrogation against NOA. Proceeds from such insurance will be held by CLIENT as trustee and will be payable to NOA as its interests appear.

11.3 Certificates of Insurance. Upon request, NOA and CLIENT will each provide to the other certificate(s) of insurance evidencing the existence of the policies required herein. Except for professional liability and workers' compensation insurance, all policies required under this AGREEMENT shall contain a waiver of subrogation.

12. OWNERSHIP AND USE OF CLIENT DOCUMENTS AND INSTRUMENTS OF PROFESSIONAL SERVICE

12.1 CLIENT Documents. All documents provided by CLIENT will remain CLIENT's property. NOA will return all such documents to CLIENT upon CLIENT's request. CLIENT will permit NOA to make and retain copies of all CLIENT documents.

12.2 Instruments of Professional Service. Except as otherwise agreed to by CLIENT and NOA, **instruments of professional service** are and shall remain NOA's property, and NOA has the right, in its sole discretion, to dispose of or retain the **instruments of professional service**. CLIENT will not provide **instruments of professional service** to any other person or entity without NOA's prior written consent.

12.2.1 Use by CLIENT. CLIENT has NOA's permission to reuse NOA's **instruments of professional service** for purposes reasonably connected with this project, including, without limitation, the project's design and licensing requirements.

12.2.2 Use by NOA. NOA may use NOA's **instruments of professional service** for any purpose. NOA owns any patentable concepts or copyrightable materials arising from NOA's **services**.

12.3 Electronic Media. At CLIENT's request, NOA will provide **instruments of professional service** to CLIENT in an electronic format, but CLIENT recognizes that NOA makes no warranties, either express or implied, about the fitness or suitability of any electronically transmitted **instruments of professional service** or media. CLIENT agrees that NOA's original, hard-copy **instruments of professional service** remain the actual **instruments of professional service**.

12.4 Unauthorized Use. No party other than CLIENT may rely on NOA's **instruments of professional service** without NOA's prior written consent and NOA's receipt of additional compensation. CLIENT waives any and all claims against NOA resulting from the unauthorized use or alteration of **instruments of professional service** by CLIENT or any party obtaining **instruments of professional service** through CLIENT. CLIENT will defend, indemnify, and hold harmless NOA from

Client Initials _____

and against any claim, action, or proceeding brought by any party claiming to have relied upon information or opinions contained in **instruments of professional service** without having obtained NOA's prior written consent to do so, and any claim arising out of or related to the unauthorized use, reuse, or modification of the **instruments of professional service** by CLIENT or any party obtaining them through CLIENT.

12.5 Confidentiality. NOA will hold confidential business and technical information obtained from CLIENT or CLIENT's representatives or generated in the performance of the **services** under this AGREEMENT and first identified in writing by CLIENT as "confidential." NOA will not disclose such information without the consent of CLIENT except to the extent required for: 1) performance of **services** under this AGREEMENT; 2) compliance with professional or ethical standards of conduct for preservation of public health, safety, and welfare; 3) compliance with any court order or other government directive; and/or 4) protection of NOA against claims or liabilities arising from performance of **services** under this AGREEMENT. NOA's obligation hereunder will not apply to information in the public domain or lawfully acquired from others on a nonconfidential basis.

13. SUSPENSION AND DELAY; TERMINATION

13.1 Suspension and Delay. Upon ten (10) **days'** written notice to NOA, CLIENT may suspend NOA's **services**. Upon ten (10) **days'** written notice to CLIENT, NOA may terminate this AGREEMENT if CLIENT suspends the **services** for more than 60 **days**, in which case CLIENT will compensate NOA as provided in Section 13.4. If CLIENT suspends the **services**, or if CLIENT or others delay NOA's **services**, CLIENT and NOA agree to equitably adjust the time for completion of the **services** and NOA's compensation for the additional labor, equipment, and other expenses associated with maintaining NOA's workforce for CLIENT's benefit during the delay or suspension, and any expenses incurred by NOA for demobilization and subsequent remobilization.

13.2 Termination for Convenience. NOA and CLIENT may terminate this AGREEMENT for convenience upon ten (10) **days'** written notice delivered or mailed to the other party.

13.3 Termination for Cause. In the event that either party seemingly breaches this AGREEMENT, the nonbreaching party will deliver to the breaching party a written termination notice that states the basis for termination. Neither party may terminate this AGREEMENT for cause if the breaching party cures the breach within ten (10) **days** after receiving the termination notice. The nonbreaching party has the right to terminate this AGREEMENT if the breaching party fails to cure the breach within the ten-day (10-day) period.

13.4 Payment on Termination. Following termination other than for NOA's breach of this AGREEMENT, CLIENT will pay NOA for the **services** performed prior to the termination-notice date, and for any necessary **services** and expenses incurred in connection with the termination, including, but not limited to, the costs of completing analyses, records, and reports necessary to document project status at the time of termination and costs associated with termination of subconsultant and/or subcontractor contracts in accordance with NOA's then-current schedule of charges.

13.5 Force Majeure. In the event that NOA is prevented from completing performance of its obligations under this AGREEMENT by adverse weather or other occurrence beyond the control of NOA, then NOA will be excused from any further performance of its obligations and undertakings. In the event of a *force majeure* delay that does not result in termination of the AGREEMENT, schedules will be equitably adjusted.

14. DISPUTES

14.1 Mediation. All disputes between NOA and CLIENT are subject to mediation before either party initiates any other method of dispute resolution. Either party may demand mediation by serving a written notice stating the essential nature of the dispute, the amount of time or money claimed, and requiring that the matter be mediated. Should mediation fail to resolve the dispute, the parties shall proceed to nonbinding arbitration before a mutually agreed-upon arbitrator(s) or to litigation, as mutually agreed by the parties.

14.2 Choice of Law; Venue. This AGREEMENT will be construed in accordance with and governed by the laws of the State of California. Unless the parties agree otherwise, any mediation or other legal proceeding will occur in the County of San Joaquin.

14.3 Statutes of Limitations. Any applicable statute of limitations will be deemed to commence running on the earlier of the date of substantial completion of NOA's **services** under this AGREEMENT or the date on which claimant knew, or should have known, of facts giving rise to its claims.

15. MISCELLANEOUS

15.1 Assignment and Subcontracts. During the term of this AGREEMENT and following its expiration or termination for any reason, neither party may assign this AGREEMENT or any right or claim under it, in whole or in part, without the prior written consent of the other party, except for an assignment of proceeds for financing purposes. Any assignment that fails to comply with this paragraph will be void and of no effect. NOA may subcontract for the services of others without obtaining CLIENT's consent if NOA deems it necessary or desirable for others to perform certain **services**.

15.2 Integration and Severability. This AGREEMENT reflects the parties' entire agreement with respect to its terms and limitations and supersedes all prior agreements, written and oral. If any portion of this AGREEMENT is found void or voidable, CLIENT and NOA will consider that portion stricken and will reform the AGREEMENT to achieve as much of the stricken portions' purpose as possible. These terms and conditions survive the completion of the **services** and the termination of the AGREEMENT, whether termination is for cause or for convenience.

15.3 Modification of This AGREEMENT. This AGREEMENT may be modified or altered only via a written agreement that refers specifically to this AGREEMENT and is signed by an authorized representative of each party.

15.4 Notices. Any and all notices, requests, instructions, or other communications given by either party to the other must be in writing and either hand-delivered to the recipient or delivered by first-class mail (postage prepaid) or express mail (billed to sender) at the addresses given in this AGREEMENT.

15.5 Headings. The headings used in this AGREEMENT are for convenience only. They are not a part of this AGREEMENT.

15.6 Waiver. The waiver of any term, condition, or breach of this AGREEMENT will not operate as a subsequent waiver of the same term, condition, or breach.

15.7 Precedence. These TERMS & CONDITIONS take precedence over any inconsistent or contradictory provisions contained in any other agreement term, proposal, purchase order, requisition, notice to proceed, or other document regarding NOA's **services**.

15.8 Incorporation of Provisions Required by Law. This AGREEMENT includes each provision and clause required by law, and the AGREEMENT should be read and enforced as though each such provision and clause were set forth in its entirety.

END OF TERMS AND CONDITIONS

Client Initials _____

2013 Fee Schedule - Hot Mix Asphalt (HMA)		
HMA SERVICES		
HMA Placement Inspector	\$ 108.00	HOUR
HMA Density Process Control	\$ 108.00	HOUR
HMA Density Cores	\$ 108.00	HOUR
HMA Data Cores	\$ 140.00	HOUR
HMA Production Inspector	\$ 108.00	HOUR
Lead Project Inspector	<i>Request Quote</i>	
Building/Construction Inspector	<i>Request Quote</i>	
Caltrans Certified Laboratory Technician	\$ 65.00	HOUR
CTM 125 Sample Hwy Material	\$ 108.00	HOUR
Quality Control Manager	\$ 95.00	EACH
Quality Control Plan	\$ 750.00	EACH
LAB SERVICES		
Job Mix Formula (Reduced Rate for Multiple JMF's)	<i>Request Quote</i>	
CTM 202 Sieve Course Agg	\$ 60.00	EACH
CTM 202 Sieve Fine Agg	\$ 85.00	EACH
CTM 202 Sieve Ignition Sample	\$ 140.00	EACH
CTM 204 Plasticity Index	\$ 125.00	EACH
CTM 205 Determining % Crushed Particles	\$ 200.00	EACH
CTM 206 Bulk SpG & Absor Coarse Agg	\$ 70.00	EACH
CTM 207 Bulk SpG (SDD) Fine Agg	\$ 90.00	EACH
CTM 211 LA Rattler	<i>Request Quote</i>	
CTM 214 Sodium Sulfate Soundness (per Sieve)	\$ 150.00	EACH
CTM 217 Sand Equivalent	\$ 120.00	EACH
CTM 226 Moisture Content of Aggregates by oven drying	\$ 50.00	EACH
CTM 227 Cleanness Coarse Agg	\$ 200.00	EACH
CTM 229 Durability Index	\$ 165.00	EACH
CTM 234 - AASHTO T304 Fine Angularity	\$ 200.00	EACH
CTM 235 - ASTM D4791 Flat and Elongated Particles	\$ 200.00	EACH
CTM 303 Kc & Kf determination	\$ 300.00	EACH
CTM 304 AC Sample Preparation	\$ 100.00	EACH
CTM 304 AC Sample Preparation with Lime Treat	\$ 125.00	EACH
CTM 308 Bulk Spec Grav Bit Mix (Cores and Briquettes)	\$ 50.00	EACH
CTM 309 Theo Spec Grav Bit Mix	\$ 150.00	EACH
CTM 366 Stabilometer Value (Set of 3)	\$ 300.00	EACH
CTM 370 Moisture Content of Bit. Mix by Microwave	\$ 50.00	EACH
CTM 371 Tensile Strength Ratio Lab Mix	\$ 1,800.00	EACH
CTM 371 Tensile Strength Ratio Lab Mix with Lime Treat	\$ 2,000.00	EACH
CTM 371 Tensile Strength Ratio Field Mix	\$ 1,200.00	EACH
CTM 382 Ignition Furnace Asphalt Content	\$ 160.00	EACH
CTM 382 Ignition Furnace Calibration (1 per new source)	\$ 400.00	EACH
CTM 382 Ignition Furnace Calibration with lime	\$ 500.00	EACH
LP-1 Theo Max SpG Mix with Dif AC Cont	\$ 150.00	EACH
LP-2, 3, & 4 - HMA Volumetrics (VMA, VFA, DP) Calculations	\$ 100.00	EACH
LP-10 Sampling and Testing CRM	\$ 200.00	EACH
ASTM D2172 Extraction	<i>Request Quote</i>	
ASTM D2172 Extraction with Gradation	<i>Request Quote</i>	

MARSHALL MIX DESIGN		
Marshall Mix Design		Request Quote
ASTM D1559 Stability & Flow	\$ 110.00	EACH
ASTM D1075 Immersion & Compression Retained Strength	\$ 110.00	EACH
ASTM D2726 Unit Weight	\$ 60.00	EACH
ASTM D2172 Extraction		Request Quote
ASTM D2172 Extraction with Gradation		Request Quote
ASTM D2041 Max. Specific Gravity of Bituminous Mix.	\$ 150.00	EACH
MISCELLANEOUS		
Automobile Mileage	\$ 95.00	per mile
Field Report Preparation	\$ 50.00	EACH
Miscellaneous Item Charge	Cost +20%	EACH

***Services requested beyond the HMA services will be billed per our standard 2013 Schedule of Fees**

TERMS OF PAYMENT AND CHARGES

TERMS OF PAYMENT

• Payment of invoices is due upon receipt. Invoices will be subject to a late payment charge of 1.5% per month after 30 days. After 60 days, past-due accounts may be submitted to a collection agency with incurred fees assessed to your account.

HOURLY CHARGES

• Time shall be charged in 2, 4 and 8-hour increments with a 2 hour minimum for field inspections and observation and shall be billed from portal to portal. Weekends and holidays will be charged in 4 and 8 hour increments.

OVERTIME

• Time worked in excess of 8 hours per day and Saturdays will be charged at one and one half times the hourly rate. Two times the hourly rate will be charged for Holidays, Sundays and Saturdays after 8 hours.

**Overtime and Double time rates will be applied per the California labor law.*

PREVAILING WAGE

• In accordance with California Prevailing Wage Law and Federal Davis Bacon Law, a surcharge of \$25.00 may be applied per hour for publicly funded projects. A wage differential of \$35.00 per hour may be charged for hours worked before 4am and after 2pm. These rates may vary depending on where and what type of work will be performed.

INSURANCE

• Neil O. Anderson & Associates, Inc. carries coverage in excess of all insurance required by law. Additional costs for extra insurance certificates, co-insurance endorsements, or additional insurance or bonds will be charged to the client at cost plus 20%.

There is a \$100.00 fee charge on all returned checks

This fee schedule may be changed without notice

Agency: CDOT
 Project: 10-0Y2604 (10-Sta-33)
 Bid Date: Wednesday, January 29, 2014
 Bid Time: 2:00 PM



HMA TESTING WORKSHEET

	Tons	Cost
HMA SP Tons	7,540 TN	\$ 45,078.00
DATA CORES	1 LS	\$ 1,162.00
TOTAL		\$ 46,240.00

AC Testing	Shifts	Hrs	Total Hrs
<u>Hours / Shifts of Work</u>			
HMA SUPER PAVE	8	8	64
HMA SP OT	8	2	16

HMA SUPERPAVE

	<u>Field Services</u>	<u>Hrs/Shift</u>	<u>Shifts</u>	<u>Total Hours</u>	<u>Hrly Rate</u>	<u>Total</u>
1	QC Manager (2 hr/shift)	2	8	16	\$ 110.00	\$ 1,760.00
2	AC Inspector (8 hr/shift) - Regular	8	8	64	\$ 95.00	\$ 6,080.00
3	AC Inspector - OT	2	8	16	\$ 118.00	\$ 1,888.00
4	CTM375 Test Max Density (8 hr/shift)	8	8	64	\$ 95.00	\$ 6,080.00
5	CTM375 Test Max Density - OT	2	8	16	\$ 110.00	\$ 1,760.00
6	AC Coring (8 hr/shift)	8	8	64	\$ 110.00	\$ 7,040.00

	<u>Lab Services</u>	<u>Qty</u>	<u>Price/Each</u>	<u>Total</u>
7	CTM308 Bulk Spec Gravity	1 per 750 Tn	\$ 50.00	\$ 550.00
8	CTM309 Theo Spec Gravity	.15' or Greater	\$ 150.00	\$ 750.00
9	CTM366 Stabilometer Value	1 per 4,000 Tn	\$ 300.00	\$ 600.00
10	CTM382 AC Content Ign Oven	1 per 750 Tn	\$ 180.00	\$ 1,980.00
11	QC Plan		\$ 750.00	\$ 750.00
12	MIX DESIGN		\$ 6,240.00	\$ 6,240.00
13	MIX VERIFICATION		\$ 3,750.00	\$ 3,750.00
14	TSR / HAMBURG		\$ 1,950.00	\$ 5,850.00
	Total		\$	45,078.00

15	Data Cores (8 hr/shift)	1	8	8	\$ 145.25	\$ 1,162.00
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Department of
General Services
 BUILDING GREEN BUYING GREEN WORKING GREEN

Neil O Anderson & Associates - #23954

SUPPLIER PROFILE

Legal Business Name Neil O Anderson & Associates
 Doing Business As Neil O Anderson & Associates
 Address 50 Goldenland Court, Suite 100 Phone (916) 928-4690
 SACRAMENTO, CA 95834 FAX (925) 609-7224
 Email vanessa.perez@noanderson.com
 Web Page <http://www.noanderson.com>
 Business Types Service
 Service Areas Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, El Dorado, Glenn, Imperial, Inyo, Kern, Lake, Lassen, Madera, Marin, Mariposa, Mendocino, Merced, Mono, Napa, Nevada, Placer, Plumas, Riverside, Sacramento, San Francisco, San Joaquin, San Mateo, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tuolumne, Ventura, Yolo, Yuba,
 Keywords Geotechnical Environmental Civil Structural Materials Testing Laboratory Aquatics Pools Instrumentation Geology Quality Control Quality Assurance HMA Inspection Drilling
 Classifications 411138 - Geophysical and geotechnical instruments
 601044 - Geology and earth science
 721015 - Building maintenance and repair services
 771015 - Environmental impact assessment
 771016 - Environmental planning
 771017 - Environmental advisory services
 771018 - Environmental auditing
 771020 - Environmental reporting services
 771116 - Environmental rehabilitation
 781416 - Inspection
 811015 - Civil engineering
 811415 - Quality control
 811418 - Facilities management
 811517 - Geology
 831015 - Water and sewer utilities

Active Certifications

TYPE	STATUS	FROM	TO
SB	Approved	Nov 27, 2013	Nov 30, 2014

Certification History

TYPE	STATUS	FROM	TO
SB	Expired	Oct 30, 2012	Oct 31, 2013
SB	Expired	Oct 28, 2011	Oct 31, 2012
SB	Expired	Oct 25, 2010	Oct 31, 2011
SB	Expired	Oct 27, 2009	Oct 31, 2010
SB	Expired	Oct 30, 2008	Oct 31, 2009
SB	Expired	Oct 2, 2007	Oct 31, 2008
SB	Expired	Oct 20, 2004	Sep 30, 2007
SB	Expired	Aug 7, 2001	Jul 31, 2004



Civil Engineering and Stormwater Solutions

January 17, 2014

RE: Proposal for WPCP for Caltrans 10-0Y2604, bidding 1/29/14

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 State and local requirements. Water Pollution Control Drawings will be included. Exclusions: Required BMP's, monitoring, site inspection and testing will be the contractor's responsibility.

B. Provide Water Pollution Control Manager (QSD/QSP), 1 day per week

- I. Provide Water Pollution Control Manager (WPCM) with appropriate QSD and QSP certification.
- II. Provide inspection 1 day per week of stormwater BMP's and oversee BMP implementation.
- III. Provide quarterly non-stormwater monitoring inspection.
- IV. Check NOAA weather forecast daily.
- V. Provide stormwater inspection reports once a week, such as CEM2030, CEM2034, CEM2035 and CEM2040 forms.
- 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.

C. Provide QSD/QSP for Pre-Storm, During Storm or Post Storm Inspection

- I. As part of a turn-key service, we can also provide all the pre-storm, during storm or post storm inspections. These inspections would be done or overseen by a QSD or QSP. A Pre-storm inspection is required when there is a 50% or more chance of rain. During storm inspections are required daily during extended rain events. Post storm inspections are required after a qualifying rain event with 0.5" or more of rain. This proposal item would be for inspections that would be required above and beyond the weekly inspection in proposal Item B above.

Fee:

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

A. Prepare WPCP

\$ 650

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

B. Provide Water Pollution Control Manager (QSD/QSP)

\$ 625 per week



Civil Engineering and Stormwater Solutions

\$125/hr x 5 hours = \$625/week x 8 weeks = \$5,000 Not to Exceed

This based on the project lasting 8 weeks.

C. Provide QSD/QSP for Pre-Storm, During Storm or Post Storm Inspection \$ 500 EA

\$125/hr x 4 hours = \$500 per visit

For quantity purposes, we estimate no more than 2 events

\$500 per visit x 2 visits = \$1,000

This based on the project lasting 8 weeks.

Fees will be due within 30 days of client's receipt of invoice.

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 and if you have any questions please feel free to contact me at (707) 628-4219. If this proposal is acceptable, please sign below authorizing us to begin work and return via fax to (707) 471-0318.

Sincerely,

AUTHORIZATION TO PROCEED

Robin Tully

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

Name:

Date:

DBE/WBE/UDBE #38300, Exp. 2/4/2015

SBE (Micro) #60919, Exp. 1/31/2014



Department of
General Services
 BUILDING GREEN BUYING GREEN WORKING GREEN

TULLY CONSULTING GROUP - #60919

SUPPLIER PROFILE

Legal Business Name TULLY INC.

Doing Business As TULLY CONSULTING GROUP

Address 580 Wiegand Way Phone (707) 693-1926
 DIXON, CA 95620 FAX (707) 471-0318

Email robintully@sbcglobal.net

Web Page <http://www.tullygroup.com>

Business Types Service

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 CIVIL ENGINEERING, STORMWATER DESIGN, CIVIL DESIGN, SURVEYS, WATER INFRASTRUCTURE, WASTEWATER INFRASTRUCTURE, PROJECT MANAGEMENT, HYDROLOGY MODELING, HYDRAULIC MODELING, BEST MANAGEMENT PRACTICES, DETENTION MODELING, DRAINAGE DESIGN, SUSTAINABLE DESIGN,

Classifications 811015 - Civil engineering

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Jan 31, 2012	Jan 31, 2014

Certification History

TYPE	STATUS	FROM	TO
SB (Micro)	Expired	Jan 25, 2010	Jan 31, 2012
SB (Micro)	Expired	Jan 15, 2009	Jan 31, 2010

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

PHONE (209) 339-8085

FAX (209) 339-9879

FAX TRANSMITTAL

BID DATE: 1/29/14

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

THE FOLLOWING QUOTATION IS FOR THE CALTRANS PROJECT #: 10-0Y2604

10-Sta-33-14.5/17.9

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

TRAFFIC CONTROL		QTY	UNIT	PRICE
*1	Man Lane Closures	1	Per Shift	\$ 840.00
*2	Man Lane Closures	1	Per Shift	\$ 1,350.00
*3	Man Lane Closures (Attenuator Truck Included)	1	Per Shift	\$ 2,100.00
	Additional Person (If Requested)	1	Each	\$ 525.00
	Additional Mile	1	Each	\$ 50.00
	Additional Lane	1	Each	\$ 50.00
	Additional Direction (Same Crew)	1	Each	\$ 150.00
	Ramp Closure (Add)	1	Each	\$ 50.00
	Overtime	1	PMH	\$ 90.00
	Attenuator Truck (Operated)	1	Per Shift	\$ 780.00
	2 Flagmen (T-13)	1	Per Shift	\$ 1,400.00
	Pilot Car	1	Per Shift	\$ 750.00

*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.
 Attenuator Truck Rental Only Bare \$350.00 a day/\$1,500.00 a week/\$3,300.00 a month

- 1 THIS QUOTATION TO BECOME A BINDING PART OF ANY CONTRACT AS A RESULT OF THIS BID
- 2 After receiving contract and sign locations marked out 10 working days to schedule work.
- 3 Bid price includes 2 move in and or 1 move in per each stage of work (stages per plans & specs).
- 4 Any additional move in will be billed at \$ 900 per occurrence.
- 5 Temporary items include *FURNISH, INSTALLATION, and REMOVAL* unless otherwise indicated (exclude maintenance).
 (Exclude Maintenance & Temporary Relocation Of Relocates & Remove Roadside Signs For Stage Work Unless Shown On Plans)
- 6 Contractor to pay force account for any costs incurred due to lost, stolen or damaged items of work
- 7 Delivery & Pick up charge for PCMS & other Rental equipment will be billed at \$100.00 each.
- 8 Signs to be covered with black visqueen prior to installation only. Post dates on information signs when installed only.
- 9 Exclude all permits, staking request, record drawings, & as built unless otherwise noted.
- 10 Exclude any asphalt or concrete removal/patching.
- 11 Exclude any signs not shown on contract plans for const. signs and or traffic handling
- 12 Exclude any insurance requirements in excess of Caltrans Standard Specifications (exclude any Railroad requirements).
 Farwest Safety Inc. shall fully indemnify contractor for any liability arising out of Farwest Safety Inc. work or products, but only to the extent of Farwest Safety Inc. liability and not that of anyone else. Farwest Safety Inc. maintains insurance coverage for their work hereunder, including \$2,000,000 products-comp/op Agg and a 10/93 additional insured endorsement.
 Any additional insurance would be at additional cost.
- 13 Farwest Safety reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- 14 Farwest excludes traffic control, attenuator truck, & message boards need for our items of work except shoulder closure per T-10.
- 15 Exclude any grading or paving of pad for Crash Cushions.
- 16 Exclude any treated wood waste plans
- 17 We require 60 days notice prior to the installation of permanent items.
- 18 Attenuator truck & traffic control crews are subject to availability.
- 19 All Saturday traffic control rates multiply by 1.40 Sunday rates multiply by 1.70
- 20 Payment Terms Net 30 Days / 24% APR Interest will be paid on invoices not paid within 30 days.

FARWEST IS A UNION CONTRACTOR & EEO EMPLOYER

Lic# 523187 1% Bond Rate SBE # 0006544

ATTN: CALL BEFORE SPLITTING BID

PLEASE DIRECT QUESTIONS TO John Ashe @ (209) 339-8085 EXT. 14 or 209-993-1057 (MBL)

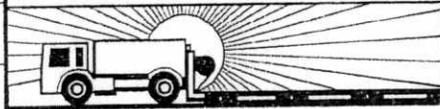
California Certification Report

6544 - FARWEST SAFETY INC - SB

Legal Business Name	FARWEST SAFETY, INC.		
Doing Business As	FARWEST SAFETY INC		
Address	226 N MAIN ST	Phone	(209) 339-8085
	LODI, CA 95240	FAX	(209) 339-9879
Email	dede@farwestsafety.com		
Web Page	http://www.farwestsafety.com		
Active Certifications	SB Aug 20, 2013 - Aug 31, 2014		
Business Types	Construction; Service;		
Classifications	[461615] Traffic control		
	[551217] Signage		
	[551219] Signage equipment		
	[721410] Highway and road construction services		
Keywords	GENERAL ENGINEERING TRAFFIC CONTROL SIGN INSTALLATION & REMOVAL K-RAIL CRASH CUSHIONS DELINEATORS OBJECT MARKERS		

**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) 465-2281

American Indian owned and operated
Member of Chukchansi Tribe of CA

**We are CALTRANS Certified
UDBE, SBE, MBE & WBE
Material Supplier Only**

Bid/Fax# 01014

Submitted to: Knife River Attn: Steve McPeak

Bid Date: 1/29/14 Time: _____ Project#: 10-042604

Project: Cadot Ward Ave + Rogers Rd HMA

Item#	Est. Amount	Description	Unit	Est. Total
<u>450 TONS</u>		<u>PG 104-10</u>	<u>529.50</u> Per Ton + Sales Tax	<u>1238,275</u>
			Per Ton + Sales Tax	<u>19,657.69</u>
		Delivery Charge:	\$----- <u>0</u> ----- EACH DELIVERY	<u>257,932.69</u>
		Spread Charge:	\$----- <u>0</u> ----- Per hour, 4 hour Minimum	

If spreading at night, Hourly rate is: \$ _____ per hour. Same Minimum Applies.

Comments: SALES TAX NOT INCLUDED FOB Stockton

QUOTATION EXPIRES 30 DAYS FROM BID DATE. PRICES GOOD FOR 30 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

**ASPHALT OIL
SBE PARTICIPATION**

BUY	PG64-10/16 (Tons)						% ALLOWED		TOTAL CLAIMED			
HMA-SP	450.00	X	\$	529.50	=	\$	238,275.00	X	100.00%	=	\$	238,275.00

SBE SUB-TOTAL:	\$	238,275.00
SALES TAX (8.25%)	\$	19,657.69
 SBE TOTAL:	\$	 257,932.69



Department of
General Services
 BUILDING GREEN · BUYING GREEN · WORKING GREEN

Janet Simas Paving Inc. dba Spirit Road Oils - #7795

SUPPLIER PROFILE

Legal Business Name	Janet Simas Paving Inc. dba Spirit Road Oils		
Doing Business As	Janet Simas Paving Inc. dba Spirit Road Oils		
Address	16490 Vineyard Blvd MORGAN HILL, CA 95037	Phone	(408) 465-2270
		FAX	(408) 465-2280
Email	jan@spiritroad oils.com		
Web Page	http://www.spiritroad oils.com		
Business Types	Construction Non-Manufacturer		
Service Areas	Alameda, Fresno, Mariposa, Monterey, San Francisco, San Mateo, Santa Clara, Santa Cruz, Solano, Stanislaus, Yuba,		
Keywords	Supply and arrange delivery of road oils, emulsions, liquid asphalts, paving fabrics, geosynthics.		
Construction License Types	A - General Engineering		
Classifications	301217 - Road and railroad construction materials 721411 - Infrastructure building and surfacing and paving services		

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	May 16, 2013	May 31, 2015

Certification History

TYPE	STATUS	FROM	TO
SB (Micro)	Expired	Nov 30, 2010	Jan 31, 2012
SB (Micro)	Expired	Nov 7, 2008	Nov 30, 2009
SB	Denied	Oct 15, 2008	Oct 15, 2008

Northern California Division - Stockton
PO Box 6099
Stockton, CA 95206-0099
(209) 948-0302
(209) 948-6652 FAX

Cont. Lic. 334653

U.S. Small Business Administration
2719 North Air Fresno Drive
Fresno, Ca. 93727
Phone # (559) 487-5791
Fax # (202)481-4201

1/14/2014

Re: DVBE Assistance

**Subject: State of California – Department of Transportation Contract # 10-0Y2604 –
Construction on State Highway in Stanislaus County in and near Patterson from
Ward Avenue to Rogers Road.
Project No:**

We are requesting bids from Disabled Veteran Business Enterprises (DVBE) subcontractors and material suppliers for the above-mentioned project for Caltrans. This is a prevailing wage job.

Work for the DVBE will include but not limited to: Transport, Trucking, Striping/Signs, Construction Area Signs, Cold Plane AC, AC Testing, Tack Coat, Shoulder Backing, Prepare SWPPP and HMA

Payment and Performance bonds may be required. Insurance companies with a "Best" rating of "A" may be required.

Knife River is willing to breakout any portion of work to encourage UDBE participation. We offer assistance with bonds, lines of credit, insurance, equipment, supplies, materials or project plans and specifications.

This project bids January 29, 2014 @ 2:00 p.m.

You can review the project specifications at our office located in Stockton or at your local Builder's Exchange. For further details, please contact **Steve McPeak or Dan Dean** in our office.

Knife River Construction is an equal opportunity employer.

Sincerely,


Dan Dean – Contract Administrator

 *** TX REPORT ***

TRANSMISSION OK

TX/RX NO	2681
RECIPIENT ADDRESS	812024814201
DESTINATION ID	
ST. TIME	01/14 13:54
TIME USE	00' 21
PAGES SENT	1
RESULT	OK



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 PO Box 6099
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 (209) 948-0302
 (209) 948-6652 FAX

Cont. Lic. 334653

U.S. Small Business Administration
 2719 North Air Fresno Drive
 Fresno, Ca. 93727
 Phone # (559) 487-5791
 Fax # (202)481-4201

1/14/2014

Re: DVBE Assistance

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Northern California Division - Stockton

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Stockton, CA 95206-0099
(209) 948-0302
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Offer Overview
DSS Company dba knife River Construction

The following is a summary of the information you have submitted into the Opportunity Database. If you would like to add or modify any of the information below, please click the "Edit" link corresponding to the section you would like to edit.

Please keep in mind that for your Opportunity to be complete and active, you must complete the Contact Information, Offer Information (with today's date falling between the open and close dates), Bond Information, Location Information, as well as supply at least one SIC or NAICS code.

** Required Fields*

OPPORTUNITY STATUS	
Current Status:	Active
Last Modified Date:	January 14, 2014
Last Modified By:	Dan Dean
SPECIAL INITIATIVE PROGRAMS Edit	
Is this opportunity related to Special Initiative Programs?	
OPPORTUNITY INFORMATION Edit	
* First Name:	Steve
* Last Name:	McPeak
* Telephone:	209-948-0302
Fax:	209-948-6652
Email Address:	steve.mcpeak@kniferiver.com
* Date Open:	January 14, 2014
* Date Closed:	January 29, 2014
* Opportunity Title:	Caltrans Contract # 10-0Y2604
* Solicitation ID:	10-0Y2604
* Contract Value Amount:	\$1,580,000
* Estimated Contract Duration:	1 - 3 Months
* Opportunity Type:	State Government
* Offer Description:	Work for the DVBE will include but not limited to: Transport, Trucking, Striping/Signs, Construction Area Signs, Cold Plane AC, AC Testing, Tack Coat, Shoulder Backing, Prepare SWPPP and HMA
* Keywords:	Road Repair
* Bond Request:	Unknown
Bond Amount:	Not Specified
* INDUSTRY CODES Edit	
NIGP:	91223 - Construction, General (Backfill Services, Digging, Ditching, Road Grading, Rock Stabilization, etc.) 91395 - Paving/Resurfacing, Highway and Road 91371 - Maintenance and Repair, Highway and Road (To include the removal of asphalt, concrete, bitumens, etc) 91327 - Construction, Highway and Road
* LOCATION INFORMATION Edit	
Patterson, California USA	
Return to Company Details	

Thank you for participating in the
Minority Business Development Agency's Opportunity program.

GENERAL INFO
Business Blog
Contact
Site Map & Glossary
Employee Intranet
MBDA Web Mail

PRESS ROOM
Press Releases
Speeches/Remarks
Research Library
U.S. Business Fact Sheets
Publications
Newsletters

BUSINESS WORKSPACE
Post Opportunities
View Your Opportunities
Business News
Mega Projects
Webinars
MBDA PartnerNet

U.S. Department of Commerce [+] FEEDBACK
Privacy Policy
FOIA Reading Room
Web Policies
USA.gov
GobiernoUSA.gov
USA Jobs

U.S. Department of Commerce, 1401 Constitution Avenue, N.W. Washington, DC 20230
The Minority Business Development Agency (MBDA)

EQUAL OPPORTUNITY EMPLOYER

Northern California Division – Stockton
PO Box 6099
Stockton, CA 95206-0099
(209) 948-0302
(209) 948-6652 FAX

Cont. Lic. 334653

Small Business Exchange
703 Market Street, Suite 1000
San Francisco, Ca. 94103
Phone # (415) 778-6250
Fax # (415) 778-6255

1/14/2014

Re: DVBE Assistance

**Subject: State of California – Department of Transportation Contract # 10-0Y2604 –
Construction on State Highway in Stanislaus County in and near Patterson from
Ward Avenue to Rogers Road.
Project No:**

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Knife River is willing to breakout any portion of work to encourage UDBE participation. We offer assistance with bonds, lines of credit, insurance, equipment, supplies, materials or project plans and specifications.

This project bids January 29, 2014 @ 2:00 p.m.

You can review the project specifications at our office located in Stockton or at your local Builder’s Exchange. For further details, please contact **Steve McPeak** or **Dan Dean** in our office.

Knife River Construction is an equal opportunity employer.

Sincerely,



Dan Dean – Contract Administrator

*** TX REPORT ***

TRANSMISSION OK

TX/RX NO 2680
RECIPIENT ADDRESS 814157786255
DESTINATION ID
ST. TIME 01/14 13:54
TIME USE 00'20
PAGES SENT 1
RESULT OK



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(209) 948-0302
(209) 948-6652 FAX

Cont. Lic. 334653

Small Business Exchange
703 Market Street, Suite 1000
San Francisco, Ca. 94103
Phone # (415) 778-6250
Fax # (415) 778-6255

1/14/2014

Re: DVBE Assistance

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Northern California Division - Stockton

PO Box 6099
Stockton, CA 95206-0099
(209) 948-0302
(209) 948-6652 FAX

Cont. Lic. 334653

1/14/2014

Eldridge Bid Reporter
P.O. Box 699
West Sacramento, Ca. 95691
Phone # (916) 444-7618
Fax # (916) 444-7731

Re: DVBE Assistance

**Subject: State of California – Department of Transportation Contract # 10-0Y2604 –
Construction on State Highway in Stanislaus County in and near Patterson from
Ward Avenue to Rogers Road.
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Sincerely,


Dan Dean
DSS Company dba Knife River Construction

 *** TX REPORT ***

TRANSMISSION OK

TX/RX NO 2679
 RECIPIENT ADDRESS 819164447731
 DESTINATION ID
 ST. TIME 01/14 13:53
 TIME USE 00'19
 PAGES SENT 1
 RESULT OK



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 Stockton, CA 95206-0099
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 (209) 948-6652 FAX

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1/14/2014

Eldridge Bid Reporter
 P.O. Box 699
 West Sacramento, Ca. 95691
 Phone # (916) 444-7618
 Fax # (916) 444-7731

Re: DVBE Assistance

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Knife River Construction is an equal opportunity employer

Company Details

Company Name : DSS Company dba Knife River Construction
Department : Engineering
Address : 655 W. Clay Street
Suite # :
City : Stockton
State : California
Zip : 95206
Phone # : Tel : 209-948-0302
Fax # : Fax : 209-948-6652
Email # : dan.dean@kniferiver.com

Solicitation Transaction Log (STL)

Bid # : 10-0Y2604
Bid Date : 01/29/2014
Bid Description : Work for the DVBE will include but not limited to:
Transport, Trucking, Striping/Signs, Construction Area
Signs, Cold Plane AC, AC Testing, Tack Coat,
Shoulder Backing, Prepare SWPPP and HMA

This document contains all information pertaining with solicitations made on behalf of/for DSS Company dba Knife River Construction of Stockton, California by DBE Goodfaith Inc. (a California-based Corporation).

These solicitations have been done in good faith. DBE Goodfaith has participated with DSS Company dba Knife River Construction in communicating with selected DVBE firms.

DBE Goodfaith has contacted the California Department of General Services (Office of Small Business and DVBE Services) on 01/14/2014 on your behalf. Please write this information on the appropriate forms if required.

Advertisements published in DBE GoodFaith's Minority Focus and Trade Journals run from the publication date until the bid date listed on the advertisements.

Total Companies Solicited

The following information is a summary of the different types of Business that have been solicited by DBE Good Faith Inc. on behalf of DSS Company dba Knife River Construction

DVBE (Disadvantaged Veteran Business Enterprises)	- 25
DBE (Disadvantaged Business Enterprises)	- 0
UDBE (Underutilized Disadvantaged Business Enterprise)	- 0
MBE (Minority Owned Business Enterprises)	- 0
WBE (Women Owned Business Enterprises)	- 0
SBE (Small Business Enterprises)	- 0
Total	- 25

**DVBE Focus Journal Ad posted to website
www.dbegoodfaith.net on 01/14/2014 at 2:04PM**

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

Estimator
Steve McPeak

Project Coordinator
Steve McPeak

Contact Information
655 W. Clay Street
Stockton, California
95206
Tel : 209-948-0302
Fax : 209-948-6652

DSS Company dba Knife River Construction

is seeking qualified DVBEs

Project Name

Contract # 10-0Y2604 Construction on State Highway in Stanislaus County in and near Patterson from Ward Avenue to Rogers Road

Awarding Agency

State of California - Department of Transportation

Project Location

Patterson, Stanislaus, California

Bid Date & Time

01/29/2014 at 02:00 P.M

Bid/Contract #

10-0Y2604

Project Details

Work for the DVBE will include but not limited to: Transport, Trucking, Striping/Signs, Construction Area Signs, Cold Plane AC, AC Testing, Tack Coat, Shoulder Backing, Prepare SWPPP and HMA

Contact Knife River Construction for assistance in obtaining bonds, insurance, lines of credit, equipment, supplies, materials or project plans and specifications. Knife River Construction is willing to breakout any portion of work to encourage participation. We are an equal opportunity employer. The plans and specs are available for your review at our office. Bonds will not be required from qualified subcontractors.

**DVBE Trade Journal Ad posted to website
trade.dbegoodfaith.net on 01/14/2014 at 2:04PM**

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

Trade Journal Ad

DSS Company dba Knife River Construction is Seeking Qualified

DVBE

Bid Due Date : 01/29/2014 at 02:00 P.M Bid No : 10-0Y2604

Contact Estimator : Steve McPeak

Project Name : Contract # 10-0Y2604 Construction on State Highway in Stanislaus County in and near
Patterson from Ward Avenue to Rogers Road

Agency Name : State of California - Department of Transportation

Project City : Patterson

Project County : Stanislaus

Project State : California

Project Details :

Work for the DVBE will include but not limited to: Transport, Trucking, Striping/Signs, Construction Area Signs, Cold Plane AC, AC Testing, Tack Coat, Shoulder Backing, Prepare SWPPP and HMA

Contact
Details : Steve McPeak

655 W. Clay Street

Stockton, California 95206

Tel : 209-948-0302

Fax : 209-948-6652

Contact Knife River Construction for assistance in obtaining bonds, insurance, lines of credit, equipment, supplies, materials or project plans and specifications. Knife River Construction is willing to breakout any portion of work to encourage participation. We are an equal opportunity employer. The plans and specs are available for your review at our office. Bonds will not be required from qualified subcontractors.

Recipient List (Fax/Email)

Set No 1		Fax Date	Email Date	Log Page#
Company Name/Specialty				
ANTIOCH PAVING CO INC Address - PO BOX 1669 Phone - 9257570123, Fax - 9257571286, Email - apc.chris@sbcglobal.net		01/16/2014	01/16/2014	
Blueline Engineering Inc. Address - 3381 VINCENT RD STE F Phone - 9252870102, Fax - 9259069150, Email - jeffb@bluelineeng.com		01/16/2014	01/16/2014	
C & H VETERAN ENTERPRISES INC Address - PO BOX 695 Phone - 9163710148, Fax - 9163733176, Email - mcaldwellpvbg@yahoo.com		01/16/2014	01/16/2014	
California Pavement Maintenance Company, Inc. Address - 9390 Elder Creek Rd Phone - 9163818033, Fax - 9163813703, Email - bruce@roadsaver.com		01/16/2014	01/16/2014	
DICK MILLER INC Address - 930 BOARDWALK STE G Phone - 7604716842, Fax - 7604716178, Email - gbullock@dickmillerinc.com		01/16/2014	01/16/2014	
Dirtworks Grading Inc. Address - 15192 Sleepy Creek Rd. Phone - 6194432825, Fax - 6194432825, Email - daleha@cox.net		01/16/2014	01/16/2014	
DVBE TRUCKING & CONSTRUCTION CO INC Address - 1605 ALMADEN RD STE C Phone - 4089714430, Fax - 4083703551, Email - herb@dvbeconstruction.com		01/16/2014	01/16/2014	
ELITE SIGN PROFESSIONALS Address - P O BOX 3029 Phone - 9169677821, Fax - 9169677851, Email - elitesignpros@comcast.net		01/16/2014	01/16/2014	
FALCON BUILDERS & DEVELOPERS INC Address - 5070 N. Sixth St. Suite 185 Phone - 5597650575, Fax - 5592261877, Email - johnf@falconbuildersanddevelopers.com		01/16/2014	01/16/2014	
G SCOTT ASPHALT INC Address - 358 TROUSDALE DR Phone - 6194201854, Fax - 6194201859, Email - joe@asphaltrepairs.com		01/16/2014	01/16/2014	
GILLIES TRUCKING INC Address - P O BOX 8303 Phone - 2099486268, Fax - 2099489650, Email - brenda@gilliestrucking.com		01/16/2014	01/16/2014	
GroundWorks Construction Inc. Address - PO Box 2045 Phone - 2092312424, Fax - 2092312425, Email - mdorris@groundworks.info		01/16/2014	01/16/2014	
Hank Rearden, Inc. Address - 2554 Millcreek Dr. Phone - 9166494512, Fax - 0000000000, Email - Deweys@aol.com		01/16/2014	01/16/2014	
IDIG BACKHOE SERVICE Address - 5093 ELLSWORTH RD Phone - 7074512757, Fax - 7074512797, Email - gloria@idigbackhoe.com		01/16/2014	01/16/2014	
Jim Walters Tractor Service Address - PO Box 932 Phone - 8313382206, Fax - 8313382227, Email - walterstractor@hotmail.com		01/16/2014	01/16/2014	
MAG-CON GENERAL ENGINEERING Address - 11230 GOLD EXPRESS DR 310-260 Phone - 9166381175, Fax - 9166381178, Email - kcho@mag-coninc.com		01/16/2014	01/16/2014	
MOTHERLODE CONCRETE CONSTRUCTION Address - P O BOX 951 Phone - 2092232663, Fax - 2092671887, Email - motherlodeconcrete@att.net		01/16/2014	01/16/2014	
PATRIOT PAVING INC Address - 218 West Lincoln Ave Phone - 7142830777, Fax - 7142832777, Email - joe@patriotpavinginc.com		01/16/2014	01/16/2014	
R A PARGETT ENGINEERING INC Address - P O BOX 45 Phone - 2097543966, Fax - 2097545020, Email - rapargett@wildblve.net		01/16/2014	01/16/2014	

SAMBRANO TRAFFIC CONTROL INC Address - 10057 COLLINGS RD Phone - 9166876472, Fax - 8775132906, Email - straffic@frontier.com	01/16/2014 01/16/2014
SEQUOIA CONSTRUCTION & DEVELOPMENT INC Address - 5325 ALHAMBRA VALLEY RD Phone - 9259576430, Fax - 4157441188, Email - jim.sdg@gmail.com	01/16/2014 01/16/2014
SIERRA SAFETY COMPANY Address - P O BOX 547 Phone - 9166632026, Fax - 9166631858, Email - dan@sierrasafetyco.com	01/16/2014 01/16/2014
Spring Corps Inc Address - 218 Hemingway Phone - 5597596783, Fax - 5599244595, Email - steve@springcorps.com	01/16/2014 01/16/2014
TT Martin, Inc. Address - 20929 Ventura Blvd., Ste 47-231 Phone - 8183378479, Fax - 0000000000, Email - tommartin@arayaclean.com	01/16/2014 01/16/2014
Veteran Diversified Address - 15656 Millerton Rd Phone - 5592971822, Fax - 8663823182, Email - jcdvbe@yahoo.com	01/16/2014 01/16/2014

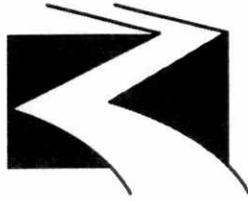
Recipients Phone Log 1 Set 1 Date: 01/15/2014

Company Details	Spoke to	Date/Time	Y/M/N
ANTIOCH PAVING CO INC No, not interested in bidding.	Chris	01/15/2014 11:03 A.M	N
Blueline Engineering Inc. May be interested, left a voicemail message with all the project details.	Voicemail	01/15/2014 11:05 A.M	M
C & H VETERAN ENTERPRISES INC No, not interested in bidding.	Estimator	01/15/2014 11:07 A.M	N
California Pavement Maintenance Company, Inc. May be interested, left a voicemail message with all the project details.	Voicemail	01/15/2014 11:07 A.M	M
DICK MILLER INC No, not interested in bidding.	Receptionist	01/15/2014 11:09 A.M	N
Dirtworks Grading Inc. May be interested, left a voicemail message with all the project details.	Voicemail	01/15/2014 11:13 A.M	M
DVBE TRUCKING & CONSTRUCTION CO INC May be interested, left a voicemail message with all the project details.	Voicemail	01/15/2014 11:15 A.M	M
ELITE SIGN PROFESSIONALS May be interested, however, there was no answer to phone call.	No answer	01/15/2014 11:18 A.M	M
FALCON BUILDERS & DEVELOPERS INC No, not interested in bidding.	Receptionist	01/15/2014 11:20 A.M	N
G SCOTT ASPHALT INC No, not interested in bidding.	Receptionist	01/15/2014 11:22 A.M	N
GILLIES TRUCKING INC May be interested, left a voicemail message with all the project details.	Voicemail	01/15/2014 11:23 A.M	M
GroundWorks Construction Inc. Yes, will be interested in bidding.	Estimator	01/15/2014 11:26 A.M	Y
Hank Rearden, Inc. May be interested, left a voicemail message with all the project details.	Voicemail	01/15/2014 11:30 A.M	M
IDIG BACKHOE SERVICE May be interested, left a voicemail message with all the project details.	Voicemail	01/15/2014 11:31 A.M	M
Jim Walters Tractor Service May be interested, left a voicemail message with all the project details.	Voicemail	01/15/2014 11:32 A.M	M
MAG-CON GENERAL ENGINEERING May be interested, left a voicemail message with all the project details.	Voicemail	01/15/2014 11:33 A.M	M
MOTHERLODE CONCRETE CONSTRUCTION May be interested, however, we were unable to leave a voicemail message.	Voicemail	01/15/2014 11:34 A.M	M
PATRIOT PAVING INC May be interested, left a voicemail message with all the project details.	Voicemail	01/15/2014 11:36 A.M	M
R A PARGETT ENGINEERING INC May be interested, left a voicemail message with all the project details.	Voicemail	01/15/2014 11:38 A.M	M

<p>SAMBRANO TRAFFIC CONTROL INC Yes, will be interested in bidding.</p>	<p>Estimator</p>	<p>01/15/2014 11:39 A.M</p>	<p>Y</p>
<p>SEQUOIA CONSTRUCTION & DEVELOPMENT INC May be interested, left a voicemail message with all the project details.</p>	<p>Voicemail</p>	<p>01/15/2014 11:40 A.M</p>	<p>M</p>
<p>SIERRA SAFETY COMPANY No, not interested in bidding.</p>	<p>Receptionist</p>	<p>01/15/2014 11:41 A.M</p>	<p>N</p>
<p>Spring Corps Inc No, not interested in bidding.</p>	<p>Estimator</p>	<p>01/15/2014 11:42 A.M</p>	<p>N</p>
<p>TT Martin, Inc. May be interested, resent mail upon request.</p>	<p>Tom</p>	<p>01/15/2014 11:42 A.M</p>	<p>M</p>
<p>Veteran Diversified May be interested, left a voicemail message with all the project details.</p>	<p>Voicemail</p>	<p>01/15/2014 11:44 A.M</p>	<p>M</p>

Recipients Phone Log 2 set 1 Date: 01/22/2014

Company Details	Spoke to	Date/Time	Y/M/N
BlueLine Engineering Inc. May be interested, left a voicemail with all the project details.	Voicemail	01/22/2014 04:33 P.M	M
California Pavement Maintenance Company, Inc. No, not bidding this project.	Patty	01/22/2014 04:33 P.M	N
Dirtworks Grading Inc. No, not bidding this project.	Estimator	01/22/2014 04:36 P.M	N
DVBE TRUCKING & CONSTRUCTION CO INC May be interested, not sure. Reached voicemail but unable to leave a message.	Voicemail	01/22/2014 04:37 P.M	M
ELITE SIGN PROFESSIONALS May be interested, left a voicemail with all the project details.	Voicemail	01/22/2014 04:38 P.M	M
GILLIES TRUCKING INC No, not bidding this project.	Estimator	01/22/2014 04:38 P.M	N
GroundWorks Construction Inc. No, not bidding this project.	Ryan	01/22/2014 04:39 P.M	N
Hank Rearden, Inc. May be interested, left a voicemail with all the project details.	Voicemail	01/22/2014 04:39 P.M	M
IDIG BACKHOE SERVICE May be interested, left a voicemail with all the project details.	Voicemail	01/22/2014 04:40 P.M	M
Jim Walters Tractor Service May be interested, left a voicemail with all the project details.	Voicemail	01/22/2014 04:41 P.M	M
MAG-CON GENERAL ENGINEERING May be interested, left a voicemail with all the project details.	Voicemail	01/22/2014 04:42 P.M	M
MOTHERLODE CONCRETE CONSTRUCTION No, not bidding this project.	Estimator	01/22/2014 04:43 P.M	N
PATRIOT PAVING INC May be interested, left a voicemail with all the project details.	Voicemail	01/22/2014 04:43 P.M	M
R A PARGETT ENGINEERING INC May be interested, left a voicemail with all the project details.	Voicemail	01/22/2014 04:44 P.M	M
SAMBRANO TRAFFIC CONTROL INC Yes, will bid. Left a voicemail with all the project details. Indicated last time we spoke that they would be bidding.	Voicemail	01/22/2014 04:45 P.M	Y
SEQUOIA CONSTRUCTION & DEVELOPMENT INC May be interested, left a voicemail with all the project details.	Voicemail	01/22/2014 04:45 P.M	M
TT Martin, Inc. No, not bidding this project.	Estimator	01/22/2014 04:45 P.M	N
Veteran Diversified May be interested, left a voicemail with all the project details.	Voicemail	01/22/2014 04:45 P.M	M



KNIFE RIVER
CONSTRUCTION
AN MDU RESOURCES COMPANY

***CERTIFIED SMALL BUSINESS
LISTING FOR NON-SMALL
BUSINESS PREFERENCE***

CALTRANS

10-0Y2604

10-Sta-33-14.5/17.9

Bid Date: January 29, 2014

Bid Time: 2:00 pm

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

BID BOOK

Contract No.: 10-0Y2604

Project ID: 1013000125

Bidder: VC0000018748 - Knife River Construction

CERTIFIED DVBE SUMMARY

DVBE Prime contractor certification:

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

Contact Person Name: Steve McPeak

Telephone Number: 2099480302

Total Claimed Participation \$ 50,000.00
% 3.50

Submit to:

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

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

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

Bid Item Number(s):

3 (Part.), 4

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

Traffic Control (Flagging Part.), PCMS
DVBE Name: Sambrano Traffic Control Inc.
DVBE Telephone Number: 9166876472
DVBE Certification Number: 1159740
\$Amount: 36,030.00

Bid Item Number(s):

7 (Part.), 9 (Part.)

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

Street Sweeping (Both Items Part.)
DVBE Name: Wells Sweeping
DVBE Telephone Number: 9165680104
DVBE Certification Number: 0000333
\$Amount: 13,970.00

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

BID BOOK

Contract No.: 10-0Y2604

Project ID: 1013000125

Bidder: VC0000018748 - Knife River Construction

Bid Item Number(s):

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

DVBE Name:

DVBE Telephone Number:

DVBE Certification Number:

\$Amount:

Bid Item Number(s):

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

DVBE Name:

DVBE Telephone Number:

DVBE Certification Number:

\$Amount:

Bid Item Number(s):

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

DVBE Name:

DVBE Telephone Number:

DVBE Certification Number:

\$Amount:



1-29-14

Signature of Bidder

Date

Rec'd CTOE on 2.4.14 kj

42-5877)
r you.
n
rte

DEPT. OF TRANSPORTATION
CONTRACT # 10-0Y2604
1727 30TH STREET
SACRAMENTO CA 95816-7005



CA 958 9-03



UPS NEXT DAY AIR

TRACKING #: 1Z 886 732 01 9782 6784

1



BILLING: P/P

5/102

FROM:
CARR: UPS
TRK#: 1Z8867320197826784
RCVD: 2/4/2014 10:13

TO: OFFICE ENGINEER
PH:
MSC: 43
PCS: 1



E9R0 10368242 1

RRIRL FORM #61E-DL18

CALTRANS 30TH ST 1727
1727 30TH ST
SACRAMENTO CA 95816-7005

GREEN s:MR I

465-1020

1Z8867320197826784

DD1,US CASAC715 Feb 04 01:00:53 2014
9590 HIP 13.1.1 INT4420

This envelope is for use with

MSC: 43
FLR: 2
OFFICE ENGINEER
OFFICE ENGINEER FMP3

ups.com/uis/create?ActionOriginPair=default PrintWindowPage&key=label... 2/3/2014

010195103 1/10 PAC United Parcel Service, Louisville, KY

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