BIDDER NAME: J.F. Shea Construction, Inc.  

Contract No.: 02 - 0H0004

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

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

<table>
<thead>
<tr>
<th>Bid Item Number</th>
<th>Description of Work, Service, or Materials</th>
<th>Certified Small Business (Name, Telephone No., and Certification No.)</th>
<th>$ Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>23, 24, 25, 26</td>
<td>Place AC Dike Overlay</td>
<td>APCO Asphalt Dike Construction - SB # 20321, 559-651-7900</td>
<td>$18,950.40</td>
</tr>
<tr>
<td>7, 9</td>
<td>Treated Wood Waste, Salvage Guard Rail (Steel Post), Reconstruct Guard Rail, Reconstruct Guard Rail (7')</td>
<td>APEX Fence Company, Inc. - SB # 11760531, 530-365-3316, 530-365-3316</td>
<td>$2,750.00, $17,620.00</td>
</tr>
<tr>
<td>10, 11</td>
<td>Reconstruct Term System, Reconstruct End Anchor (SFT Reset Object Marker, Adjust Guard Rail)</td>
<td>APEX Fence Company, Inc. - SB # 11760531, 530-365-3316</td>
<td>$9,600.00, $20,245.00</td>
</tr>
<tr>
<td>14, 15</td>
<td>Cold Plane AC Pavement, Replace AC Surfacing Construction Area Signs, PCMS</td>
<td>Darren Taylor Construction - SB # 54213, 530-378-2211, Independent Structures, Inc. - SB # 1464280, 530-223-5238</td>
<td>$218,355.00, $6,400.00</td>
</tr>
<tr>
<td>16P, 18P</td>
<td>Modify Existing TMS, Modify Traffic Monitoring</td>
<td>Lee Contractors &amp; Consultants, Inc. - SB # 1535980, 805-423-2505, 805-423-2505</td>
<td>$15,740.00, $34,500.00</td>
</tr>
<tr>
<td>2, 4</td>
<td>Modify Signal</td>
<td>Lee Contractors &amp; Consultants, Inc. - SB # 1535980, 805-423-2505</td>
<td>$34,500.00, $34,500.00</td>
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<tr>
<td>32, 33</td>
<td>Haul Shoulder Backing, Haul HMA</td>
<td>LeVey Transport, Inc. - SB # 1770407, 530-243-6016</td>
<td>$90,012.00, $90,012.00</td>
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<tr>
<td>17P, 19P, 20P</td>
<td>Lead Compliance Plan, Prepare WPCP</td>
<td>Sapper West - SB # 1390180, 707-317-0002</td>
<td>$1,820.00, $43,665.00</td>
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<tr>
<td>20P, 22</td>
<td>QCQA / Inertial Profiling, Data Cores</td>
<td>Curry Group, Inc. (CGI) - SB # 1004581, 530-244-6277</td>
<td>$37,625.00, $37,625.00</td>
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<tr>
<td>18P, 19P, 20P</td>
<td>Oil Freight</td>
<td>Dependable Petroleum Products - SB # 61779, 707-321-5524</td>
<td>$37,625.00, $37,625.00</td>
</tr>
</tbody>
</table>

Total Claimed Participation: $517,282.40

Person to Contact: Logan Hanson
(Please, Type or Print)

(Area Code) Telephone Number: (530) 246-4292

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

ASPHALT DIKE CONSTRUCTION, Inc. dba APCO
P.O. BOX 790, GOSHEN, CA 93227-0790
(559) 651-7900 - FAX (559) 651-7905
CA. LIC # 283095 DIR PUBLIC REGISTRATION # 1000004858
SMALL BUSINESS #20321
www.apcodike.com

03/09/2015

PROJECT #: 02-OH0004
PROJECT NAME: CALTRANS ROUTE 5
LOCATION: REDDING

WE PROPOSE TO FURNISH LABOR & EQUIPMENT IN STRICT ACCORDANCE WITH THE PLANS AND SPECIFICATIONS AS NOTED BELOW. PLEASE MAKE REFERENCE TO OUR PROPOSAL NUMBER WITH ALL INQUIRIES AND CORRESPONDENCE. PURCHASE ORDER MUST BE RECEIVED WITHIN THIRTY (30) DAYS FROM DATE OF QUOTE OR QUOTATION IS INVALID.

PROPOSAL #: 16-112
WEEKDAY NIGHTTIME HOURS

SCOPE OF WORK

<table>
<thead>
<tr>
<th>ITEM</th>
<th>TYPE OF WORK</th>
<th>TYPE</th>
<th>QTY</th>
<th>RATE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>23</td>
<td>PLACE ASPHALT CONCRETE DIKE OVERLAY TYPE</td>
<td>LF</td>
<td>7,810</td>
<td>$1.41</td>
<td>$11,012.10</td>
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<tr>
<td>24</td>
<td>PLACE ASPHALT CONCRETE DIKE OVERLAY TYPE</td>
<td>LF</td>
<td>300</td>
<td>$1.41</td>
<td>$423.00</td>
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<tr>
<td>25</td>
<td>PLACE ASPHALT CONCRETE DIKE OVERLAY TYPE</td>
<td>LF</td>
<td>4,350</td>
<td>$1.41</td>
<td>$6,133.50</td>
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<tr>
<td>26</td>
<td>PLACE ASPHALT CONCRETE DIKE OVERLAY TYPE</td>
<td>LF</td>
<td>980</td>
<td>$1.41</td>
<td>$1,381.80</td>
</tr>
</tbody>
</table>

TOTAL DIKE: 13,440 LF
TOTAL: $18,950.40

DAYS ON JOB: 3
MOVE IN'S: 1
ADDITIONAL MOVES: $3,800.00

NOTE: 'DIKE MACHINES REQUIRE 12' WIDTH DISCHARGE FROM THE LEFT SIDE. CONTROL POINTS TO BE PLACED AT FACE OF CURB BEFORE ARRIVAL; DIKE PLACED ON FINISHED SURFACE ONLY.

1. Proposal excludes traffic control, grading & cleaning, layout of control points, permits, testing, bonds, waiver of subrogation, city business license asphalt under dike (pre-pave), asphalt and trucking.

2. This quotation will be incorporated into the subcontract between the parties (either a signed proposal or having these items included as an attachment or included in the contract).

3. If a job is cancelled by customer after APCO's equipment and crew has been dispatched, regardless of conditions, customer will assume responsibility for all mobilization charges incurred. If a job is cancelled by customer after APCO has been on jobsite, regardless of conditions, customer will assume responsibility for time incurred. (minimum 2 hr show-up)

4. By accepting this bid, the customer agrees to pay Asphalt Dike Construction, Inc. within thirty (30) days of Asphalt Dike Construction, Inc. invoice date. After 30 days 18% APR will be charged to outstanding balances. Customer's receipt of payment is not a condition to customer's obligation to pay Asphalt Dike Construction, Inc. Customer agrees that the funds for this project will not be offset from any claims or disputes on other projects. Retention will be paid to Asphalt Dike Construction, Inc. thirty (30) days after the notice of completion or acceptance, or if no notice is filed thirty (30) days after completion of the project as defined by the California Civil Code. No Retention bill will be held on any daily rental rate work.

5. The unit prices quoted are for the estimated quantities set forth herein. The prices are subject to adjustment if the quantity of any item increases or decreases twenty percent (20%) or more from the estimate. Proposal is for Monday through Friday (Non-Holiday) normal daytime hours.

6. Asphalt Dike Construction, Inc. shall be responsible for the protection of the finished work and/or any repairs that may be required due to damage by others. Unit prices quoted are for machine extracted asphalt only. Handwork extra. Customer agrees to indemnify and hold APCO harmless from any claims or disputes regardless of whether such claims are founded in whole or in part upon any negligent act or omission of APCO.

7. We require 15 days notice prior to start of work.

SUBMITTED BY:

Larry Grimes
Vice President
Asphalt Dike Construction, Inc. dba APCO

ACCEPTED

CONTRACTOR DATE

LARRY GRIMES, Vice President
Asphalt Dike Construction, Inc. dba APCO

Also available: Shoulder Backing and Asphalt Concrete Shoulder, V-Ditch, Trench Paving and all Speciality Dike
**APEX FENCE CO., INC.**  
**Since 1970**

SBE NO. 11760531  
**UNION CONTRACTOR**  
**HUB ZONE CERTIFIED**

**QUOTATION:** FOR CONSTRUCTION ON STATE HIGHWAY IN SHASTA COUNTY IN AND NEAR REDDING ON ROUTE 5 FROM HILLTOP DRIVE OVERCROSSING TO CHURN CREEK BRIDGE AND ON ROUTE 273 FROM 0.1 MILE SOUTH OF CATERPILLAR ROAD TO ROUTE 5. IN DISTRICT 02 ON ROUTE 5,273. CONTRACT NO. 02-0H0004

**BID DATE:** March 10, 2015

THE FOLLOWING QUOTATION ON THE ABOVE MENTIONED PROJECT IS HEREBY SUBMITTED ON THE ITEMS QUOTED. THE FOLLOWING QUOTATION INCLUDES TAX AND INSTALLATION. A MUTUALLY AGREEABLE SCHEDULE OF TIME WILL BE MADE PRIOR TO PERFORMING THE WORK. TRAFFIC CONTROL IS NOT INCLUDED. COST FOR ANY WATER POLLUTION CONTROL MEASURES OR SWPPP NOT INCLUDED. BONDABLE, BUT NO BONDS OR CONSTRUCTION STAKING INCLUDED IN THIS QUOTE. RETENTION BY THE CONTRACTOR SHALL NOT EXCEED THE AMOUNT WITHHELD BY THE OWNER. ALL RETENTION TO BE RELEASED WITHIN 30 DAYS AFTER COMPLETION AND ACCEPTANCE BY THE OWNER. THIS WOULD APPLY TO APEX FENCE'S ITEMS OF WORK. THIS QUOTE GOOD FOR ONLY 30 DAYS AFTER BID DATE. ATTORNEY FEES, IN THE EVENT LEGAL ACTION IS TAKEN TO ENFORCE ANY ITEM OF THIS AGREEMENT, WILL BE BORN BY THE OWNER AND ANY MONIES SPENT BY APEX FENCE CO. TO ENFORCE PAYMENT OF THIS AGREEMENT WILL BE BORE TO THE GENERAL CONTRACTOR.

<table>
<thead>
<tr>
<th>ITEM #</th>
<th>QTY</th>
<th>U/M</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td></td>
<td>LB</td>
<td>TREATED WOOD WASTE</td>
<td>$0.10</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>9</td>
<td>250</td>
<td>LF</td>
<td>SALVAGE GUARDRAIL (STEEL POST)</td>
<td>$7.00</td>
<td>$1,750.00</td>
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<tr>
<td>10</td>
<td>690</td>
<td>LF</td>
<td>RECONSTRUCT GUARDRAIL</td>
<td>$18.00</td>
<td>$12,420.00</td>
</tr>
<tr>
<td>11</td>
<td>200</td>
<td>LF</td>
<td>RECONSTRUCT GUARDRAIL (7' POST)</td>
<td>$26.00</td>
<td>$5,200.00</td>
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<tr>
<td>12</td>
<td>5</td>
<td>EA</td>
<td>RECONSTRUCT TERMINAL SYSTEM</td>
<td>$1,500.00</td>
<td>$7,500.00</td>
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<tr>
<td>13</td>
<td>7</td>
<td>EA</td>
<td>RECONSTRUCT END ANCHOR (TYPE SFT)</td>
<td>$300.00</td>
<td>$2,100.00</td>
</tr>
<tr>
<td>14</td>
<td>8</td>
<td>EA</td>
<td>RESET OBJECT MARKER</td>
<td>$25.00</td>
<td>$200.00</td>
</tr>
<tr>
<td>15</td>
<td>4220</td>
<td>LF</td>
<td>ADJUST GUARDRAIL</td>
<td>$4.75</td>
<td>$20,045.00</td>
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</table>

**ESTIMATED TRAFFIC DAYS (5)**

- ITEMS DON'T INCLUDE CLEARING OR GRUBBING
- ITEMS DON'T INCLUDE GRADE UNDER MBGR ITEMS
- ITEMS DON'T INCLUDE SLEEVES FOR CONNECTIONS TO CONCRETE BARRIER

PRIME TO MARK ALL USA, APEX WILL CALL IN THE TAG.

**TOTAL** $50,215.00

**SINCERELY,**  
APEX FENCE CO., INC.

DAVID PARMER/VICE-PRESIDENT  
GENERAL SUPERINTENDENT
BID PROPOSAL

<table>
<thead>
<tr>
<th>Date</th>
<th>Project</th>
<th>Bid Date</th>
<th>Bid Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>3-10-2015</td>
<td>02-OH004</td>
<td>3-10-2015</td>
<td>2:00 PM</td>
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</tbody>
</table>

Proposed To

JF SHEA

LOGAN

Agency
Cal Trans

Location
IN SHASTA CO. NEAR REDDING

Item No | Description                                           | Unit | Qty. | Unit Price | Total   |
--------|--------------------------------------------------------|------|------|------------|---------|
16      | COLD PLANE ASPHALT CONCRETE PAVEMENT (MAINLINE)        | SY   | 90,900| $1.05      | $95,445.00|
16      | COLD PLANE ASPHALT CONCRETE PAVEMENT (RAMPS)           | SY   | 36,100| $1.30      | $46,930.00|
16      | COLD PLANE ASPHALT CONCRETE PAVEMENT (COMBINED)        | SY   | 127,000| $1.12      | $142,375.00|
18      | REPLACE ASPHALT CONCRETE SURFACING PRIOR TO COLD PLANNING (2 SHIFTS) | CY   | 580   | $79.50     | $46,110.00|
18      | REPLACE ASPHALT CONCRETE SURFACING DURING COLD PLANNING (4 SHIFTS) | CY   | 580   | 131.00     | $75,980.00|

TOTAL PROPOSAL

$188,485.00

SCOPE

ITEM 16 COLD PLAN ASPHALT CONCRETE PAVEMENT (MAINLINE) 4 NIGHT SHIFTS. COST PER SHIFT: $23,861.25
Included: 2 Each 6'-6" Grinders, 1 Each 6'-0" Grinder, 2 Each Pick Up Broom, Off Haul Trucking To Localized Stock Pile

ITEM 16 COLD PLAN ASPHALT CONCRETE PAVEMENT (RAMPS) 4 NIGHT SHIFTS. COST PER SHIFT - $11,732.50
Included: 2 Each 6'-6" Grinders, 1 Each Pick Up Broom, Off Haul Trucking To Localized Stock Pile

ITEM 18 REPLACE ASPHALT CONCRETE SURFACING 2 NIGHT SHIFTS
Included: Equipment, Labor, Mobilization, Off Haul / On Haul Trucking, Tack Oil
Excluded: Traffic Control, Materials

Schedule - 14 Day Notice Required

The proposal, it's terms, conditions, and exclusions shall become part of any future contract.

Accepted By: ________________________________ Date ________________________________

Respectfully Submitted,
Brom Barker
Project Manager
Darren Taylor Construction

Phone 530-378-2211 Fax 530-378-2212
**Quote**

**Independent Structures Inc.**

- License #951126
- SBE #1464280
- 8490 Hartmeyer Lane
- Redding, Ca. 96002
- PH (530) 223-528
- Fax (530) 223-5432
- Cell (530) 941-9006

**Bid Date:** 3/10/2015

**Contract Info:**
- 02-OH0004
- 02-SHA-5,273-R16.2/19.00
- 19.7/20.0

**Estimator:** Scott Langum

**Dir# 1000008422**

<table>
<thead>
<tr>
<th>ITEM #</th>
<th>ITEM DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>CONSTRUCTION AREA SIGNS</td>
<td>LUMP SUM</td>
<td>$6,000.00</td>
<td>$6,000.00</td>
</tr>
</tbody>
</table>
|       | *Includes detour signs del to contractors yard.  
If Independent Structures does traffic control we will set up and pick up detour nightly. |
| 3     | TRAFFIC CONTROL              | SEE ATTACHMENT |          |         |
| 4     | P.C.M.S.                     | SEE ATTACHMENT |          |         |
| 14    | RESET OBJECT MARKER         | 8        | $35.00     | $280.00 |
|       | TOTAL                        |          |            | $6,280.00 |
TRAFFIC CONTROL SYSTEM IS A FOUR (4) HOUR MINIMUM CHARGE AT 70% OF RATES.
FULL RATE CHARGED AFTER FOUR (4) HOURS.

TRAFFIC CONTROL -- LANE CLOSURES

<table>
<thead>
<tr>
<th>Description</th>
<th>Day or Night</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN</td>
<td>$1225.00/8hr</td>
</tr>
<tr>
<td>- includes two (2) standard ramp closures -</td>
<td></td>
</tr>
<tr>
<td>1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 1 MAN **</td>
<td>$825.00/8hr</td>
</tr>
</tbody>
</table>
| Connector/Ramp closure with Detour during lane closure                     | *
| Additional lanes, ramps and/or miles                                       | *$150.00/each|
| IMPACT ATTENUATOR VEHICLE, WITH DRIVER                                    | *$50.00/each |
| Pilot Car With Driver                                                      | $850.00/8hr  |
| FLAGGING - 2 MEN / DAY (T-13) / NO Rumble Strips                          | $1100.00/8hr |
| FLAGGING - 2 MEN / NIGHT (T-13) / NO Rumble Strips                        | $1250.00/8hr |
| FLAGGING - 2 MEN / DAY (T-13) / INCLUDES Rumble Strips                    | $1250.00/8hr |
| FLAGGING - 2 MEN / NIGHT (T-13) / INCLUDES Rumble Strips                  | $1400.00/8hr |
| NIGHT flagging includes two light sources                                  |              |

Overtime is $95.00 Per Hour Per Person over 8 hours
Doubletime is $115.00 Per Hour Per Person.

IMPACT ATTENUATOR VEHICLE RENTAL RATES; - 20 miles included per day - No Driver
$350.00/day, $1,200.00/1 week, $3,000.00/4 weeks; $0.00 delivery & $0.00 pickup each.
(Surcharge $0.75 per mile, portal to portal)

CHANGEABLE MESSAGE SIGN RENTAL RATES
$150.00/day, $400.00/1 week, $800.00/4 weeks; $0.00 delivery & $0.00 pickup each.
NO delivery or pick up charge if Independent Structures performs traffic control.

2 boards @ $800 x 2 months = $3,200
4 boards @ $800 x 1 month = $3,200
$6,400
Lee Contractors and Consultants, Inc
Electrical Performance Contractors
DVBE, and Micro SBE Certified

Proposal **DUBE** *SB* #1535980

Project: Cal Trans Project #02-0H0004, Route 5 and 273, Redding, CA

Bid Date: March 10, 2015, 2:00 P.M. PST

Proposal per the following: Design Reference Drawings E-1 thru E-6 dated 01/08/2015, Specifications, (1) addendum

Item 32 Maintain Existing Traffic Management System Elements During Construction with the following scope:
1. Locate traffic systems in construction zone
2. Layout and mark areas of potential conflict
3. Monitor control systems prior to construction and record results
4. Monitor control system upon end of construction and record results
5. Any damage to systems after location, marking and monitoring will be repaired at a priced value for that particular damage
6. Scheduling must be set by the GC

Item 33 Modify Traffic Monitoring
1. Cut and seal type A and 10 x 6 inductive loops
2. Terminate in existing pull box

Item 34 Modify Signal
1. Cut and seal type A and D inductive loops
2. Terminate in existing pull box
3. Install 4,060’ of new DLC cable

All work to comply with the 2010 Cal Trans Specs and project manual and applicable local codes. The total reflects the electrical installation as designed. Any major revisions will be subject to review and added costs. All payments to comply with State Statute 10262.5. Late payment penalties apply accordingly.

Exclusions:
- Liability Insurance standard 1,000,000-2,000,000 with additionally insured per LC&C’s policy. Any modifications subject to added costs.
- No engineering, utility or permit fees included.
- Bonding not included
- No provisions for survey, staking, wall-lines, and wall layouts.
- No SWPPP
- Failure to schedule item 32 does not invalidate the line item pay amount either by Cal Trans or the GC.
- No Traffic Control. Required = 4 days

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Measured</th>
<th>Unit</th>
<th>Total</th>
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<tr>
<td>Item 32 Maintain TMS</td>
<td>1</td>
<td>LS</td>
<td>$2,200.00</td>
<td>$2,200.00</td>
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<tr>
<td>Item 33 Modify Traffic Monitoring</td>
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<td>LS</td>
<td>$13,540.00</td>
<td>$13,540.00</td>
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<td>Item 34 Modify Signal</td>
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<td>LS</td>
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<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$50,240.00</strong></td>
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</tbody>
</table>

Odell Lee

03/10/2015
Date

Odell Lee, President LC&C, Inc.

Phone (805) 423-2505 | FAX (866) 277-8988 | 1978 Eucalyptus Road, Nipomo, CA 93444

*License # 961702*
<table>
<thead>
<tr>
<th>Field</th>
<th>Information</th>
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</thead>
<tbody>
<tr>
<td>Legal Business Name</td>
<td>LEE CONTRACTORS AND CONSULTANTS, INC.</td>
</tr>
<tr>
<td>Doing Business As</td>
<td>LEE CONTRACTORS AND CONSULTANTS, INC.</td>
</tr>
<tr>
<td>Address</td>
<td>1878 Eucalyptus Road, NIPOMO, CA 93444</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:leesconsultants@cs.com">leesconsultants@cs.com</a></td>
</tr>
<tr>
<td>Active Certifications</td>
<td>SB (micro) Feb 21, 2013 - Feb 28, 2017</td>
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<tr>
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<td>DVBEMar7, 2013 - Feb 28, 2017</td>
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<td>Construction, Service</td>
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<tr>
<td>Classifications</td>
<td>[721515] Electrical system services</td>
</tr>
<tr>
<td>Keywords</td>
<td>Electrical Energy Services Design</td>
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<tr>
<td>Phone</td>
<td>(415)506-4969</td>
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<tr>
<td>FAX</td>
<td></td>
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MAR 19 2015
## DIR Registration

<table>
<thead>
<tr>
<th>Legal Name</th>
<th>Registration Number</th>
<th>License Type Numbers</th>
<th>Registration Date</th>
<th>Expiration Date</th>
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<tbody>
<tr>
<td>LEE CONTRACTORS AND CONSULTANTS, INC.</td>
<td>1004001480</td>
<td>CSLB: 961702</td>
<td>02/26/2015</td>
<td>06/26/2015</td>
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</tbody>
</table>

**MAR 10 2015**
FAX COVER SHEET

TO
COMPANY
FAX NUMBER 15302469940
FROM Stephen Lacki
DATE 2015-03-10 17:39:58 GMT
RE Cal Trans 02-0H0004 Proposal and DVBE certification

COVER MESSAGE

Gentlemen,

Please see the attached proposal and our company's DVBE certification. For more information please call at the number below.

Regards,

Steve Lacki
Secretary, Lee Contractors and Consultants, Inc.
cell 805-423-2505
tax 866-277-8988
ies.stevelacki@gmail.com

MAR 10 2015
TRUCKING PROPOSAL

DATE 3-9-2015

PROPOSAL SUBMITTED TO:
JF SHEA CONSTRUCTION CO, 17400 Clear Creek Road, Redding, Ca. 96001 phone 530-246-4292 fax 530-246-9940

Contact: Logan

JOB LOCATION
SHASTA COUNTY in and near Redding Route 5 from Hilltop Drive overcrossing to chum Creek Bridge and Route 273 from 0.1 miles south of Caterpillar Road to Route 5.

JOB NUMBER
DOT 02-0H0004

SUPPLY TRUCKING NEEDED TO HAUL MATERIALS TO AND FROM THE PROJECT LOCATED ON
SHASTA COUNTY in and near Redding Route 5 from Hilltop Drive overcrossing to chum Creek Bridge and Route 273 from 0.1 miles south of Caterpillar Road to Route 5

CONDITIONS:

TRANSFERS $108 PER HOUR
BOTTOMS - GRINDINGS $108 PER HOUR
SEMI END 108 PER HOUR
10 WHEELERS $98 PER HOUR
LOW BED LEGAL WEIGHT $120, OVER WEIGHT $130 PER HOUR

40 HRS x $120/HR = $4,800
789 HRS x $108/HR = $85,212

$90,012

Any alterations or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate.

Note: This proposal may be withdrawn by us if not accepted within 10 days.
Payment to be made as follows; net 10 days.

Authorized Signature

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

SIGNATURE
Contract #: 02-0H004 – COLD PLANE AND PLACE HMA

Bid Date: 10 MAR 2015

Sapper West is pleased to provide the following contract pricing for the specified work scope items detailed in the subject contract solicitation:

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Item code</th>
<th>Item Description</th>
<th>Unit of Measure</th>
<th>Est Qty</th>
<th>Bid</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>070030</td>
<td>LEAD COMPLIANCE PLAN (SOIL)</td>
<td>LS</td>
<td>LS</td>
<td>$1,225.00</td>
<td>$1,225.00</td>
</tr>
<tr>
<td>1</td>
<td>070030</td>
<td>LEAD COMPLIANCE PLAN (GRINDING/COLD PLANING)</td>
<td>LS</td>
<td>LS</td>
<td>$1,225.00</td>
<td>$1,225.00</td>
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<tr>
<td>5</td>
<td>130100</td>
<td>JOB SITE MANAGEMENT PARTIAL</td>
<td>LS</td>
<td>LS</td>
<td>$2,200.00</td>
<td>$2,200.00</td>
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<tr>
<td>6</td>
<td>130200</td>
<td>PREPARE WATER POLLUTION CONTROL PROGRAM</td>
<td>LS</td>
<td>LS</td>
<td>$595.00</td>
<td>$595.00</td>
</tr>
</tbody>
</table>

TERMS AND CONDITIONS:

1. This quote and attached terms and conditions must become a binding part of any sub-contract.
2. A contract and 10 working days notice must be given prior to start of work. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon.
3. TERMS: Due and payable within 30 days from date of installation and/or as per Business and Professional code 7108.5 and Public contract code 10262.5 (for progress payments) and/or as per Public contract Code 7107 (for retention due).
4. All change orders must be approved by agency/owner prior to work being performed by Sapper West.
5. Excludes any insurance requirements in excess of Caltrans Standard Specifications.
6. Splitting offered bid item quotes may be considered. Please call Tim Anenson at (707) 317-0002 to discuss splitting the bid item quotes prior to the Caltrans submittal deadline.
ASSUMPTIONS:

1. Job Site Management assumes a project duration of 40 days (field work), or 8 weeks of on-site field work.

   8 weeks x $275.00/week = $2,200.00

   This is a weekly rate for Sapper West to document required WPCP compliance by completing Caltrans forms 2030 and 2034 by a QSD/P. Sapper West will work with your field staff to assess site conditions each week; no site visits are included. Pre-, during and post-rain event documentation is not included but will be billed at the Job Site Management rate if required.

2. No other plans, reports, monitoring or permits are included.

3. The WPCP AND LCPs include one (1) revision for the quoted bid. Further revisions will be billed at $125.00 per hour.

4. Print-ready electronic draft and final copies of plans and/or reports will be provided so hard copies can be produced; no hard copies will be provided by Sapper West.

Sapper West is a certified DVBE contractor (No. 1390180) with a number of associates that have supported Caltrans projects for many years. We have the necessary certified personnel to support your efforts on this project and we look forward to providing you our highest level of project support. Please don't hesitate to contact me directly at (707) 317-0002 or at tanenson@sapperwest.com if we can provide anything further.

My Very Best Regards,

SAPPER WEST

Tim Anenson, QSD, CPSWQ
Chief Operating Officer
## I-5 Near Churn Creek Bridge (Caltrans EA No: 02-0H0004)

Prepared by CGI Technical Services, Inc.

### Estimated Fees One Time Fees

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>QC manual - HMA-SP</td>
<td>$675.00</td>
</tr>
<tr>
<td>HMA-SP mix design w/ RAP, incl. reqd. agg. qual., TSR, &amp; Hamburg (BY SUPPLIER)</td>
<td>$7,020.00</td>
</tr>
<tr>
<td>RHMA-O-SP mix design incl. reqd. agg. qual., (BY SUPPLIER)</td>
<td>$1,700.00</td>
</tr>
<tr>
<td>HMA JMF Verification (BY SUPPLIER - 1 @ $1600 each)</td>
<td>$1,600.00</td>
</tr>
<tr>
<td>HMA Start-up evaluation (BY SUPPLIER - 1 @ $1600 each)</td>
<td>$1,600.00</td>
</tr>
<tr>
<td>Air Voids &amp; Volumetrics Testing (VMA, VFA, DP), one per 4000 tons or 2 per 5 days (BY SUPPLIER - $320 each)</td>
<td>$900.00</td>
</tr>
<tr>
<td>HMA-SP Hamburg Wheel Track testing, (BY SUPPLIER - 1 @ $900 each)</td>
<td>$775.00</td>
</tr>
<tr>
<td>Production Aggregate Quality Testing (FF, FL &amp; EL, FAA, LAR) (BY SUPPLIER - 1 per 10K @ $565 each)</td>
<td>$565.00</td>
</tr>
<tr>
<td>Asphalt Rubber Binder quality control testing (excludes Viscosity Testing - price per lot of AC Rubber Binder)</td>
<td>$500.00</td>
</tr>
<tr>
<td>D.2 Inertial HMA-SP Profiling (CGI owned equipment, Caltrans DOT certified)</td>
<td>$1,800.00</td>
</tr>
<tr>
<td>D.3 Inertial HMA-SP Profiling (CGI owned equipment, Caltrans DOT certified)</td>
<td>$1,800.00</td>
</tr>
<tr>
<td>D.4 Inertial RHMA-O Profiling (CGI owned equipment, Caltrans DOT certified)</td>
<td>$1,800.00</td>
</tr>
<tr>
<td>Mobe/Demobe staff (one time per phase)</td>
<td>$100.00</td>
</tr>
<tr>
<td><strong>Total (Estimated One Time Fees)</strong></td>
<td><strong>$ 20,835.00</strong></td>
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</table>

### HMA-SP Daily Fees - State Prevailing Wages, Area 2, 1st Shift

<table>
<thead>
<tr>
<th>Task Description</th>
<th>Hours</th>
<th>Rate</th>
<th>8 hr. Day</th>
<th>10 hr. Day</th>
<th>12 hr. Day</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lab Testing Technician (Assumes Commercial Plant)</td>
<td>8</td>
<td>$88.00</td>
<td>$704.00</td>
<td>$704.00</td>
<td>$704.00</td>
</tr>
<tr>
<td>(overtime)</td>
<td></td>
<td>$119.00</td>
<td>$0.00</td>
<td>$238.00</td>
<td>$476.00</td>
</tr>
<tr>
<td>(over 12-hours)</td>
<td></td>
<td>$145.00</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Density Testing and Coring</td>
<td></td>
<td>$94.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>(overtime)</td>
<td></td>
<td>$127.00</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Coring equipment consumables (barrels) &amp; nuclear equipment</td>
<td></td>
<td>$75.00</td>
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<tr>
<td>QC Manager (during paving)</td>
<td>1</td>
<td>$145.00</td>
<td>$145.00</td>
<td>$145.00</td>
<td>$145.00</td>
</tr>
</tbody>
</table>

**Total Daily QC Fees RHMA-O:** $849.00, $1,087.00, $1,325.00

**Total:** $20,835.00, $9,500, $11,880, $1,450, $43,665
To: Stacy Dutra

Company: JF Shea Construction  EFT Transmittal

FAX Number: 530-246-9940

Date: 03/09/15  No Pages: 1
From: Peter Mosher

Contract No. 02-0H0004
Project Name: Route 5 In and Near Redding, Cold Plane & Place Hma
Bid Date: March 10, 2015

<table>
<thead>
<tr>
<th>PRODUCT</th>
<th>US TONS</th>
<th>Refinery Location</th>
<th>Freight to Clear Creek</th>
</tr>
</thead>
<tbody>
<tr>
<td>PG64-16</td>
<td>+/- 750</td>
<td>Valero Benicia</td>
<td>$43/ton</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Alon Elk Grove</td>
<td>$43/ton</td>
</tr>
<tr>
<td>Totals</td>
<td></td>
<td></td>
<td>$32,250</td>
</tr>
</tbody>
</table>

Dependable Petroleum Products, Inc. (DPP, Inc) is a certified SB/DVBE/SDVOSB.
Certification Number: 61779  Cage Code: 73KE6
Expiration Date: SB March 2016, DVBE March 2016

- Above price for freight of product is based on full loads (minimum 25 tons)
- This quote does NOT include sales/use tax or oil spill fund.
- Terms: Net 30 Days; subject to credit approval
- Diesel Fuel Surcharge (DFSC) is included in this quote. 10% increase in DFSC if diesel costs reach $5/gallon
- THESE PRICES ARE VALID FOR 15 DAYS FROM THE DATE OF THIS QUOTE
- THIS QUOTE DOES NOT GUARANTEE SUPPLY OR TRANSPORTATION UNTIL WE RECEIVE A SIGNED ACCEPTANCE TO CONFIRM THIS QUOTE. UPON ACCEPTANCE DPPINC GUARANTEES TRANSPORTATION.
- 100% of this quote may be applied to the DVBE goal

SIGNED ACCEPTANCE ___________________________ DATE ___________________________