

Third Bidder

09-2141114 RCVD

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO:
02-3E7904

BID AMOUNT:
\$ 5,541,255.32

BID OPENING DATE:
7/30/2014

BIDDER'S NAME:
MERCER-FRASER COMPANY

DBE GOAL FROM CONTRACT, %:
9%

DBE PRIME CONTRACTOR CERTIFICATION¹:

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE ³
35,36,37	FURNISH & PLACE POLYESTER CONCRETE		S.T. RHOADES CONSTRUCTION #37693 8585 COMMERCIAL WAY REDDING, CA 96049 530-223-9322	\$133,790.40
23,46,47,75-81,84	EROSION CONTROL & DRAINAGE COMPONENTS (SUPPLY ONLY)		SPECS #41167 1106 2ND STREET ENCINITAS, CA 858-790-1890	\$20,073.00
56	SUPPLY HMA OIL		BLACK DIAMOND ASPHALT #22999 118 MAIN STREET VACAVILLE, CA 95688 707-448-9402	\$146,485.00
57,58	AC DIKE & MISC AREAS		A.C. DIKE CO 2788 VENTURE DR LINCOLN, CA 916-652-0159	\$5,840.00
9,38,39,40,42,44,55,56,78,83	TRUCKING		FRANK ZABEL TRUCK #4823 P.O. BOX 6236 EUREKA, CA 95502-6236 707-443-4277	\$243,000.00

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

Total Claimed Participation

\$ 549,188.40

9.9 %

- DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
- If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
- See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Signature of Bidder

7/30/2014
Date

707-443-6371
(Area Code) Tel. No.

MARK BENZINGER
Person to Contact

(Please Type or Print)

Submit to:

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

ADA Notice

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

A. C. DIKE CO.
Specialty Paving Inc.
SPECIALTY PAVING CONTRACTOR

QUOTATION: CDOT TRINITY CO RT 299 02-3E7904

BIDS : 7/30/14

**"PLACE ONLY"*600LF ASPHALT DIKE TYPE "F" @ \$8.00 LF
INCLUDES MISC PAVING WITH DIKE PLACE.**

**PRICE INCLUDES TACK AND ONE MOBILIZATION FOR DIKE CREW.
ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR.
TRAFFIC CONTROL BY PRIME CONTRACTOR.**

*** PLACE ONLY ASPHALT DIKE. SPECIFICALLY EXCLUDES SURFACE
PREPARATION, BACKFILL, OR FOGSEAL**

QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219

CAL. LIC.# 407417 NEV. LIC.#24188

2788 VENTURE DR. LINCOLN, CA. 95648

(916) 652-0159 FAX (916) 645-9618

WWW.ACDIKE.COM

S.T. RHOADES CONSTRUCTION INC.

8585 COMMERCIAL WAY, REDDING, CA 96002
P.O. BOX 494520, REDDING, CA., 96049
530-223-9322, Fax 530-223-9222, License # 930684
MBE/SBE- 1247344,U/DBE-37693, UNIONS-OPERATORS, LABORERS



PROPOSAL

To: GENERAL CONTRACTORS

Attn: ESTIMATORS

Project: 02-3E7904

Date: 7/30/14

Bid date: 7/30/14

Item	Description	Quantity	UM	Unit Price	Amount
35	Prepare Concrete Bridge Deck	5,096	sqft	\$ 1.15	\$ 5,860.40
36	Furnish Polyester Concrete Overlay	540	cf	\$ 87.00	\$ 46,980.00
37	Place Polyester Overlay	5,096	sqft	\$ 12.50	\$ 63,700.00
105	Mobilization	1	ls	\$ 17,250.00	\$ 17,250.00
Total:					\$ 133,790.40

100
100
100

- Notes:**
- Proposal valid for 30 days, Allow 10 days for scheduling
 - All monies and retentions to be released after acceptance by owner irregardless of contract clauses or project duration within 30 days of completed work.
 - 30 days advanced notice required for schedule
 - Traffic Control is included in this proposal

- Include**
- Price includes furnishing and installation unless otherwise noted.
 - Includes for only 1 mobilization

- Exclud**
- Bonds
 - Permits
 - Fees
 - Striping
 - Staking
 - Engineering
 - Referencing
 - Repair or replace asphalt damaged by others
 - Permanent or temporary traffic control markers
 - Temporary or permanent water pollution control
 - Light Plants if needed.
 - Costs associated with waivers of subrogation

Respectively Submitted,
Steve Rhoades
President



CREATIVE STRUCTURAL SOLUTIONS AND WAREHOUSE GOODS

a certified DBE (41167), Small Business (#1752995), SBE (#44753), EDWOSB, and WBE (Von #13030008)

MATERIAL SUPPLY QUOTE

PROJECT: Caltrans 02-3E7904
Trinity County Near Burnt Ranch From 1.4 Miles To 0.9 Mile
West Of Mill Creek Road

DATE: 7/30/2014

ATTENTION: All Bidders

BID DATE: 7/30/2014
QUOTE #: 140730-01

To All Bidders: Quantities on this quotation are estimates only and are not guaranteed to be accurate. All final quantities including overlap requirements, are the responsibility of the contractor/purchaser. Unit prices are subject to change if items on this quote are purchased separately.

* DUE TO THE HIGH COST OF FUEL, FUEL SURCHARGES LEVIED BY THE CARRIER WILL BE PREPAID AND ADDED TO THE INVOICE *

BID ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
23	10	roll	ESA Fence (Orange Safety Fence 4' x 100')	\$ 27.75	\$ 277.50
23a	119	ea	6' Stakes, 1.25lb Painted w/ Plate (assumed 8' o.c.)	\$ 4.95	\$ 587.81
46	15	roll	Coir Matting 700 Gram (120 sy/roll)	\$ 206.25	\$ 3,093.75
47	139	roll	Coconut Coir Type A 400 Gram (4M x 50M, 538 sf/roll)	\$ 82.74	\$ 11,500.54
75	60	lf	18" HDPE pipe, B/S, 20ft sticks	\$ 9.98	\$ 598.80
76	60	lf	24" HDPE pipe, B/S, 20ft sticks	\$ 16.40	\$ 984.00
77	8	lf	12" Galv. CSP 14ga	\$ 9.40	\$ 75.20
78	350	lf	24" Galv. CSP 10ga	\$ 32.95	\$ 11,532.50
78a	15	ea	24" Galv. Dimple Band	\$ 24.90	\$ 373.50
79	120	lf	8" double-wall perforated HDPE pipe, plain end	\$ 3.00	\$ 360.00
79a	4	ea	8" Split Coupler	\$ 3.60	\$ 14.40
80	120	lf	12" Galv. CSP 14ga down drain	\$ 9.40	\$ 1,128.00
80a	3	ea	12" Galv. CSP Elbow 14ga 31-deg	\$ 117.00	\$ 351.00
80b	11	ea	12" Galv. Annular Band	\$ 16.35	\$ 179.85
80c	1	ea	12" Neoprene Gasket 40" Long	\$ 6.40	\$ 6.40
81	6	ea	12" Anchor Assembly	\$ 124.50	\$ 747.00
84	1	roll	TERRATEX N08 (15' x 300', 500 sy/roll)	\$ 445.00	\$ 445.00
				\$	-

FOB Point: Origin, Freight Incl.

Freight: \$1,200.00

Subtotal: \$ 33,455.25

Sales Tax Rate: N/A

Sales Tax: Not Included

TOTAL \$ 33,455.25

Terms of Sale - Prices are subject to a 5% increase per annum. All quoted prices are F.O.B. origin unless otherwise specified. Prices quoted F.O.B. jobsite are based on a one time delivery charge. Any subsequent shipping will be charged to the Buyer. Unloading of material by others. Freight quota includes one hour of offloading time. Additional time will be charged at \$150 per hour. Payment terms are Net 30 days from date of invoice, subject to credit approval. A 1.5%/month finance fee will be charged on all past due balances. Sales tax is not included unless otherwise specified. Prices are good for 30 days from the date of this quotation. Buyer must notify seller in writing of any special provisions required for each job such as material needed to meet any ARRA or buy American requirements prior to quotation of pricing and delivery. Failure to do so will result in the assumption that no special provisions apply. Any legal fees resulting in the collection of past due balances is the responsibility of the contractor/purchaser. THE TERMS OF THIS SALE ARE SUBJECT TO SPEARS & ERNST CIVIL SOLUTION'S STANDARD TERMS AND CONDITIONS WHICH ARE INCLUDED ON THE BACK SIDE OF THIS QUOTATION (and can be downloaded at specscivilsolutions.com/terms).

ACCEPTED

Subject to being awarded the contract, we hereby order the material described above, at the prices specified, subject to all terms and conditions appearing on this quotation.

By: _____

Company: _____

Title: _____ Date: _____

Ship to Address: _____

P.O. Number: _____

By: Gina Spears
Title: Owner

Standard Terms & Conditions For Spears and Ernst, LLC dba SPECS

1. APPLICABILITY. These Standard Terms & Conditions for Acceptance of Purchase Orders hereafter, "Standard Terms") shall apply to all purchase orders or other Supply Arrangements (hereafter defined) submitted by any customer ("Buyer") of Spears & Ernst Civil Solutions LLC, and/or its affiliates (collectively, "SPECS") regardless of the form or medium of Buyer's purchase order, and regardless of whether Seller's actions are deemed to be a prior offer of Buyer's purchase order or acceptance thereof and regardless of SPECS' execution of any agreement or other instrument/document required by Buyer. If SPECS is deemed to be accepting a prior offer of Buyer, such acceptance is limited to the terms contained herein. Buyer's acceptance of any goods shipped or services provided by SPECS shall constitute acceptance of these Standard Terms, regardless of any conflicting terms or waiver language contained in any Buyer purchase order, general terms & conditions, or other Supply Arrangement. Any proposal for additional or different terms or any attempt by Buyer to vary in any degree any of the Standard Terms is hereby rejected, but such proposals shall not operate as a rejection of an offer by SPECS unless such variances are in the terms of the description, quantity, price or delivery schedule of the goods or services, but shall be deemed a material alteration thereof, and the offer by SPECS shall be deemed accepted by Buyer without said additional or different terms.

2. ACCEPTANCE OF ORDERS. All Buyer purchase orders shall be deemed accepted when SPECS issues an order acknowledgment to Buyer or when SPECS begins performance of the order. All orders accepted by SPECS shall be governed by these Standard Terms and by any additional terms and conditions which are expressly agreed upon by authorized representatives of the parties in a fully executed Supply Arrangement. Unless otherwise agreed to in a Supply Arrangement, SPECS shall have no obligation to accept any particular Buyer purchase order and these Standard Terms shall control.

3. SHIPMENT/DELIVERY DATES. The delivery date is only an estimate of when the product will be shipped. SPECS shall use reasonable efforts to meet any shipment or delivery date stated in any Buyer purchase order, but SPECS assumes no liability for loss or damage (including any direct, incidental, consequential or punitive damages) due to delays or failure to meet any Buyer-specified delivery date. If SPECS cannot meet such shipment or delivery date, it will promptly notify Buyer. Buyer will designate common carriers for the shipment of all products (but if Buyer fails to designate a carrier, SPECS shall have the right to select a carrier on Buyer's behalf). To the extent a quoted price for any product does not expressly include shipping, the cost thereof shall be paid directly by Buyer. SPECS reserves the right to make delivery in installments (including both advance shipments and back orders). All such installments shall be separately invoiced and paid for when due, without regard to subsequent deliveries. Delivery of an installment shall not relieve Buyer of its obligation to accept remaining deliveries. SPECS shall have no responsibility to ship goods to any location other than those in the United States, Canada or Mexico unless Buyer has previously secured all applicable permits and licenses for the transfer of goods.

4. TAXES/DUTIES. Applicable sales, excise, use and other taxes, and import/export duties and other charges, are in addition to any prices quoted by SPECS and shall be paid by Buyer.

5. PRICE CHANGES. The price shall be as set forth on the Supply Arrangement and due within thirty (30) days of delivery unless otherwise specified in writing. With respect to any "open" or "blanket" purchase order of Buyer, or if any Supply Arrangement contemplates the purchase/sale of products or services beyond a 6 month period, SPECS may from time-to-time (but no more than once in any 6 month period) increase the price of any particular product or service by an amount proportional to any increase in SPECS' labor, utility or other verifiable costs respecting such product or service. Additionally, in the event SPECS' raw material costs materially increase, SPECS may pass on such increases to Buyer at any time. Prices shall be adjusted to SPECS' prices in effect at the time of shipment.

6. CREDIT; LATE PAYMENTS. Any obligation of SPECS to extend credit to Buyer is conditional upon Buyer's timely payment of invoices, and upon the continued financial stability of Buyer. SPECS reserves the right to limit, cancel or revoke credit of Buyer at any time for any reason, and SPECS may require or demand payment or adequate assurances of performance from Buyer prior to performing any aspect of the sale of goods hereunder. Late payments on invoices shall bear interest at 1.5% per month or the highest rate allowed by applicable law, whichever is less. SPECS shall be entitled to recover its costs of collection of any past due invoice, including court costs and reasonable attorneys' fees. Buyer agrees that SPECS shall have the right to obtain financial information on a quarterly basis and shall be entitled to annual tax returns.

7. WARRANTY. SPECS shall provide an "industry standard" warranty on all of its goods and services. If there is no industry standard, then SPECS' sole warranty obligation for all goods and services that are or become defective in material or workmanship within twelve (12) months from the date of shipment or performance shall be limited to the replacement or repair of the defective goods or services free of charge. SPECS' warranty obligations hereunder are contingent upon the following conditions: SPECS is promptly notified of the defect; Buyer establishes to SPECS' reasonable satisfaction that any goods have been properly handled, stored, installed, maintained and operated; the goods were not materially altered; the defect did not occur after receipt of shipment; and upon SPECS' request, Buyer will return the defective goods or part thereof to SPECS. The foregoing warranty is a limited warranty, and is in lieu of all other warranties, express or implied. EXCEPT AS EXPRESSLY STATED IN THIS SECTION, SPECS DISCLAIMS AND DOES NOT MAKE ANY ADDITIONAL REPRESENTATIONS, WARRANTIES AND/OR INDEMNITIES OF ANY KIND (WHETHER BY IMPLICATION OR OPERATION OF LAW) WITH RESPECT TO THE PRODUCTS, INCLUDING WITHOUT LIMITATION ANY REPRESENTATIONS, WARRANTIES AND/OR INDEMNITIES AS TO MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, PRICE, PATENT OR ANY OTHER MATTER. THIS SECTION SURVIVES THE TERMINATION OR CANCELLATION HEREOF.

8. REMEDIES AND LIABILITIES. BUYER AGREES THAT SPECS' LIABILITY AND BUYER'S SOLE AND EXCLUSIVE REMEDY FOR ANY CLAIM OF ANY KIND HEREUNDER OR RELATING TO THE GOODS OR SERVICES DELIVERED BY SPECS SHALL BE (A) THE REPAIR OR REPLACEMENT AT SPECS' OPTION OF DEFECTIVE GOODS OR SERVICES, OR (B) A REFUND OF THE PRICE ALLOCABLE TO THE DEFECTIVE GOODS OR SERVICES IF SPECS IS UNABLE TO EFFECTIVELY REPAIR, REPLACE OR CORRECT SUCH DEFECT IN A REASONABLE TIME AFTER USING ITS REASONABLE EFFORTS. UNDER NO CIRCUMSTANCES SHALL SPECS HAVE ANY LIABILITY WHATSOEVER FOR INCIDENTAL, CONSEQUENTIAL (INCLUDING LOSS OF BUSINESS OR PROFITS) OR PUNITIVE DAMAGES, NOR SHALL BUYER BE ENTITLED TO OBTAIN INJUNCTIVE RELIEF AGAINST SPECS FOR ANY REASON WHATSOEVER.

9. RISK OF LOSS; TITLE. Possession and risk of loss for all goods shall pass to Buyer upon SPECS' delivery of such goods to any carrier, common or otherwise. Title to such goods shall not pass until they have been fully paid for by Buyer. Buyer shall have been deemed to have accepted the goods and services as delivered within five (5) business days of delivery unless Buyer shall notify SPECS of any deficiency in writing.

10. ASSIGNMENT. Buyer shall not assign its interest in any Supply Arrangement without SPECS' prior written consent.

11. INDEMNIFY. To the maximum extent allowed by law, Buyer shall reimburse, indemnify and hold SPECS and its employees and agents harmless from and against any claims, demands, liabilities, damages, suits, judgments, losses, costs and/or expenses (including attorneys' fees and other expenses of any litigation) suffered and paid by SPECS (collectively, "Losses") that relates to or arises on account of (a) Buyer's negligence, use, ownership, maintenance, transfer, transportation or disposal of the goods and services delivered by SPECS or (b) Buyer's violation or alleged violation of any federal, state, county or local law, rule or regulation.

12. INTELLECTUAL PROPERTY.

(a) If Buyer provides SPECS with any specifications for goods or services to be furnished by SPECS, Buyer shall reimburse, indemnify, defend and hold SPECS harmless from and against any Losses concerning, arising out of or relating to any claimed or actual infringement of any patent, copyright, trade secret or other intellectual property rights of any third party respecting such goods or services.

(b) Except with respect to any product that Buyer has specifically contracted with SPECS to design or develop, (i) any product or any improvement to any product developed by SPECS, and (ii) any method or process of production respecting the product or improvement thereto developed by SPECS, shall be the sole property of SPECS.

(c) Buyer may use SPECS' trademarks only to sell new SPECS products purchased by Buyer directly from SPECS, and for no other reason. Buyer shall not take any or fail to take any action that may dilute SPECS' trademarks.

(Revised January 10, 2014)

(d) Except as expressly set forth herein, (i) SPECS shall have no obligation to sell, assign, license, or transfer intellectual property of any kind to Buyer, and (ii) Buyer shall have no right to use any intellectual property of SPECS without the express written consent of SPECS, which may be withheld in its sole discretion. SPECS may enforce this Section through injunction or otherwise.

13. FORCE MAJEURE. SPECS shall be temporarily excused from performance under any Supply Arrangement to the extent such non-performance is caused by acts of God, war, terrorism, riot, embargoes, fire, floods or other severe weather problems, accidents or other casualty, quarantine restrictions, factory conditions, labor disputes, governmental acts, orders or regulations, delays in transportation, shortage of transport vehicles, labor or materials or other circumstances beyond the reasonable control of SPECS. SPECS shall use all available commercially reasonable efforts to remedy the circumstances causing the non-performance, or shall take steps to work around such circumstances. Promptly after the circumstances causing the non-performance are remedied, SPECS shall resume performing.

14. TERMINATION. Buyer may terminate this contract in whole or in part upon notice in writing to Seller. Seller shall immediately stop work and transfer to Buyer title to all completed and partially completed products and to any raw materials or supplies acquired by Seller especially for the purpose of performing this contract, and Buyer shall pay Seller the sum of the following: (1) the contract price for all products which have been completed prior to termination; (2) the cost to Seller of the material or work in process plus a reasonable profit thereon, but in no event more than the contract price; (3) the cost f.o.b. origin of materials and supplies acquired especially for the purpose of performing this contract; and (4) reasonable cancellation charges, if any, paid by Seller to settle any commitment(s) made for the purpose of this contract.

15. MISCELLANEOUS. Notwithstanding any Buyer purchase order or Buyer standard terms and conditions to the contrary:

(a) Buyer shall have no right to (i) inspect SPECS' facilities, (ii) examine SPECS' books, records or other documents, or (iii) seek or obtain any information from SPECS deemed proprietary or confidential by SPECS in its sole discretion, without the express written consent of SPECS obtained in each instance, which consent may be withheld in SPECS' sole discretion.

(b) SPECS shall have no obligation to sell or otherwise transfer any raw materials, work-in-progress, tools, dies, jigs, fixtures, molds, patterns, templates, models, mock-ups, gauges, drawings, equipment/machinery or other means of production to Buyer except where the same was specifically designed, developed and/or purchased by SPECS solely for Buyer's account under a bona fide Supply Arrangement and has been fully paid for by Buyer.

(c) SPECS shall have no obligation to comply with any agreements between Buyer and any third party unless SPECS is furnished a written copy of such agreement and expressly agrees to so comply in a signed writing after SPECS' receipt of such copy.

(d) SPECS shall not be required to obtain any property, liability or other type of insurance for its own account or for the account of Buyer or its property.

(e) SPECS shall not be required to arbitrate any claim against Buyer or Buyer's customers or agents, or bring or defend any such claim in any particular forum.

(f) In the event of any formal dispute resolution proceeding between the parties, the prevailing party shall be entitled to recover its reasonable attorney's fees and other expenses of dispute resolution, such as arbitrator fees, case filing fees, costs of transcription and expert witness fees.

(g) The substantive laws of the State of California shall apply to all dealings and transactions between Buyer and SPECS.

16. CONFLICT OF TERMS. These Standard Terms supersede any prior purchase orders, supply agreements, nomination letters, proposals, quotations, requisitions, oral statements and/or representations, Buyer standard terms and conditions, correspondence or similar matters (collectively, "Supply Arrangements") between the parties or their representatives. Any conflict between these Standard Terms and other Supply Arrangements shall be resolved in favor of these Standard Terms. Buyer's acceptance of any goods shipped or services provided by SPECS shall constitute acceptance of these Standard Terms. If at any time (i) Buyer claims or asserts that these Standard Terms are not applicable to any Supply Arrangement between SPECS and Buyer, or (ii) a determination is made by a court, arbitration panel or other legal authority that these Standard Terms do not apply to any Supply Arrangement between the parties, SPECS shall have the right to immediately terminate such Supply Arrangement without liability or further obligation to Buyer. However, the failure or refusal of SPECS to so terminate any Supply Arrangement shall not constitute or be deemed a waiver by SPECS of the effectiveness or enforceability of these Standard Terms. SPECS reserves the right to amend these Standard terms from time to time.

17. WAIVER. Either party hereto may waive any requirement, condition or obligation to be performed by the other party, provided any such waiver is in writing and executed by the party waiving the requirement, condition or obligation and shall be specifically designated as a waiver hereunder with reference to the applicable section. A waiver by a party of any breach of any term, covenant, or condition contained herein to be performed by a party, or the delay, forbearance, indulgence or failure of a party in exercising any right hereunder on account of such breach, or the partial exercise of such right, shall not be deemed a waiver of any subsequent breach of the same term or any other term, covenant or condition hereof.

18. DELIVERY. Unless otherwise agreed to in writing by the Seller, the Buyer hereby agrees to take delivery of the materials on this order within the later of thirty (30) days after the want date shown on the face of the order or within thirty (30) days after notification, oral or written, that the materials are ready for shipment. In the event that the Buyer does not arrange to take delivery of the materials in accordance with this Contract, Seller, at Seller's option, may:

(a) invoice the Buyer for the materials less freight if applicable; store the material in Seller's yard for a period not to exceed sixty (60) days from the date of invoice; charge a storage fee not to exceed 5% per month or fraction thereof of the selling price of the stored materials; add any applicable price increases listed on the face of the order; charge for any repair work to protective coatings harmed by weathering while such material is being stored; and charge applicable freight when shipment to the Buyer is made. Materials remaining in storage after sixty (60) days from the invoice date shall become the property of the Seller for disposition at the Sellers' discretion. In that event, Buyer shall not be liable for the invoice price of the materials, but shall be liable for the storage fee and any repair work to protective coatings.

(b) Cancel the order and invoice the Buyer for cancellation charges, which shall be 25% of the selling price of the materials if the materials are standard, in-stock material, or the full selling price if the materials are special or nonstandard in nature and were specially fabricated for the Buyer.

19. SEVERABILITY. If any provision of this Agreement or any related document or instrument is held to be illegal, invalid or unenforceable under present or future laws, such provision shall be either reformed by a court of competent jurisdiction to reflect the intent of the parties, or deleted from the Agreement by the court, whichever course of action in the opinion of the court would best reflect the intent of the parties, taking into consideration all provisions of this Agreement. If a provision is deleted, the remaining provisions hereof shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision or by severance herefrom.

20. WAIVER OF JURY TRIAL. BUYER AND SPECS ACKNOWLEDGE THAT THE RIGHT TO TRIAL BY JURY IS A CONSTITUTIONAL ONE, BUT THAT IT MAY BE WAIVED. EACH OF THE BUYER AND SPECS, AFTER CONSULTING (OR HAVING THE OPPORTUNITY TO CONSULT) WITH COUNSEL OF ITS CHOICE, KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVES ANY RIGHT TO TRIAL BY JURY IN ANY ACTION OR OTHER LEGAL PROCEEDING ARISING OUT OF OR RELATING TO ANY OTHER DOCUMENT PERTAINING TO ANY ORDER.

21. VENUE. The parties hereby agree that all actions or proceedings arising directly or indirectly, from this Agreement shall be litigated in courts having a situs within the state of California, and the parties hereby consent to the jurisdiction of any local, state or federal courts that is located within the state of California.

22. STATUTE OF LIMITATIONS. Any action resulting from any breach on the part of SPECS as to the goods or services delivered hereunder must be commenced within one year after the cause of action has accrued.



July 30, 2014
Mercer Fraser
Attn: Charlie Anderson

MAIL QUOTE: canderson@mercerfraser.com

Project: Trinity County near Burnt Ranch West of Mill Creek Road
Caltrans: 02-3E7904
Bid Date: July 30, 2014

<u>Bid Item</u>	<u>Product</u>	<u>Tons</u>	<u>Delivered To Willow Creek</u>
	PG 64-28M	+/- 270	\$762.50/ton

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

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

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

SIGNED ACCEPTANCE _____ DATE _____

FRANK ZABEL TRUCKING, INC.
CONSTRUCTION MATERIAL HAULING
SINCE 1974

P.O. BOX 6236
EUREKA, CA 95502-6236
(707) 443-4277 FAX-(707) 443-4267

EMAIL-zabeltrucking@gmail.com

MERCER-FRASER COMPANY

July 30, 2014

Listed below are trucking quotes for: **CALTRANS CONTRACT #02-3E7904, HWY 299, TRINITY COUNTY. CONSTRUCT SIDEHILL VIADUCTS, PLACE Hma, INSTALL BARRIER RAILING.** Bid Date July 30, 2014.

Rates - 2014 through May 31, 2015

5-AXLE - Semi End/Bottom Dump Trucks, Transfers...\$ 113.00 per hour

3-AXLE - Dump Trucks (10-Wheelers).....\$ 106.00 per hour

Rates - effective as of: June 01, 2015

5-AXLE - Semi End/Bottom Dump Trucks, Transfers...\$ 116.00 per hour

3-AXLE - Dump Trucks (10-Wheelers).....\$ 109.00 per hour

Travel Time: One Way

Travel time will also apply for each break in trucking over one week

Lowbeds. Flatbeds, Water Trucks and Heavy Equipment available

FRANK ZABEL TRUCKING, INC. IS CERTIFIED WITH:

CALTRANS - D.B.E./S.M.B.E. #4823

CA - D.G.S. S.B. #20582

CA - P.U.C. M.B.E. #9CN00099

GOOD FAITH EFFORTS DOCUMENTATION - DBE

DES-OE-0102.11A (NEW 06/2012)

08-05-14 ATT:10 IN

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

Name of DBEs Solicited	Date of Initial Solicitation	Item(s) of Work	Follow Up Methods and Dates
PLEASE SEE ATTACHMENT 2			

3. For each item of work made available, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE.

Item(s) of Work	Name of Selected Firm	DBE or non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
35,36,37	S.T. RHOADES CONSTRUCTION	DBE		\$133,790.40	
23,46,47,75-81,84	SPECS	DBE		\$20,073.00	
57,58	AC DIKE COMPANY	DBE		\$5,840.00	
56	BLACK DIAMOND	DBE		\$146,485.00	
9,38,39,40,42,44,55,56,78,83	FRANK ZABEL TRUCKING	DBE		\$243,000.00	

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above.

GOOD FAITH EFFORTS DOCUMENTATION - DBE

DES-OE-0102.11A (NEW 06/2012)

03-15-11 A11:12 LN

4. List the names and dates of each publication in which a request for DBE participation for this project was placed by the bidder. Attach copies of published advertisements or proofs of publication:

Publications	Dates of Advertisement
WWW.DOT.CA.GOV - PRIMES SEEKING ASSISTANCE	
THE WEEKLY BID FLASH CONSTRUCTION STAR INC.	
HUMBOLDT BUILDER'S EXCHANGE	
PLEASE SEE ATTACHMENT 3 FDR COPIES OF SUPPORTING DOCUMENTS	

5. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

Name of Agency	Date of Contact	Method of Contact	Results
www.dot.ca.gov/ucp/GetLicenseForm.do		INTERNET	PLEASE SEE STTACHED SUPPORTING DOCUMENTS

6. List efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the contract to assist them in responding to a solicitation. Identify the DBE assisted, the information provided, and the date of contact. Provide copies of supporting documents.

PROJECT PLANS AND SPECIFICATIONS ARE MADE AVAILABLE FOR REVIEW AND COPYING AT OUR EUREKA OFFICE. ALSO, THE ENGINEERING STAFF IS A VAILABLE TO ANSWER QUESTIONS AND OFFER TECHNICAL ASSISTANCE TO INTERESTED PARTIES THAT CALL. NO HELP WAS NEEDED

7. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

WE OFFER ASSISTANCE IN OBTAINING BONDING, NECESSARY EQUIPMENT, SUPPLIES, MATERIALS AND OTHER SERVICES TO INTERESTED COMPANIES. NO ASSISTANCE WAS NEEDED.

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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.

ATTACHMENT

1

Mercer-Fraser Company

P.O. Box 1006 Eureka, CA 95502

Phone: 707-443-6371 Fax: 707-443-0277

Invitation To Bid**Attn: Estimator**

Owner: Caltrans

Project: Install sidehill viaducts, place HMA, install barrier railing near Burnt Ranch

Contract #: 02-3E7904

Bid Date/Time: 7/30/2014 @ 2PM

Contacts: Justin Zabel, Mark Benzinger, Charlie Anderson

Mercer-Fraser is currently requesting quotes from all **qualified DBE subcontractors and/or suppliers** for the following items of work:

1	70030	LEAD COMPLIANCE PLAN
2	120090	CONSTRUCTION AREA SIGNS
3	120100	TRAFFIC CONTROL SYSTEM
4	120152	TEMPORARY PAVEMENT MARKING (TAPE)
5	120159	TEMPORARY TRAFFIC STRIPE (PAINT)
6	120165	CHANNELIZER (SURFACE MOUNTED)
7	128601	TEMPORARY SIGNAL SYSTEM
8	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)
9	129000	TEMPORARY RAILING (TYPE K)
10	129110	TEMPORARY CRASH CUSHION
12	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN
13	130310	RAIN EVENT ACTION PLAN
14	130320	STORM WATER SAMPLING AND ANALYSIS DAY
15	130330	STORM WATER ANNUAL REPORT
16	130570	TEMPORARY COVER
17	130610	TEMPORARY CHECK DAM
18	130620	TEMPORARY DRAINAGE INLET PROTECTION
19	130710	TEMPORARY CONSTRUCTION ENTRANCE
20	130730	STREET SWEEPING
21	130900	TEMPORARY CONCRETE WASHOUT
22	140003	ASBESTOS COMPLIANCE PLAN
23	141000	TEMPORARY FENCE (TYPE ESA)
24	141120	TREATED WOOD WASTE
25	146002	CONTRACTOR-SUPPLIED BIOLOGIST (LS)
26	149001	DUST CONTROL PLAN (NATURALLY OCCURRING ASBESTOS)
27	150661	REMOVE GUARDRAIL
28	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE
29	150742	REMOVE ROADSIDE SIGN
30	150809	REMOVE CULVERT (LF)
31	150820	REMOVE INLET
32	150821	REMOVE HEADWALL
33	44652	RECONSTRUCT RUBBLE WALL
34	153103	COLD PLANE ASPHALT CONCRETE PAVEMENT
35	153225	PREPARE CONCRETE BRIDGE DECK SURFACE

36	153227	FURNISH POLYESTER CONCRETE OVERLAY
37 (F)	153228	PLACE POLYESTER CONCRETE OVERLAY
38	160102	CLEARING AND GRUBBING (LS)
39	170101	DEVELOP WATER SUPPLY
40	190101	ROADWAY EXCAVATION
41	190185	SHOULDER BACKING
42 (F)	192003	STRUCTURE EXCAVATION (BRIDGE)
43 (F)	193003	STRUCTURE BACKFILL (BRIDGE)
44	198010	IMPORTED BORROW (CY)
45	210250	EROSION CONTROL (BONDED FIBER MATRIX) (SQFT)
46	210270	ROLLED EROSION CONTROL PRODUCT (NETTING)
47	27549	ROLLED EROSION CONTROL PRODUCT (NETTING)(FLAP)
48	210300	HYDROMULCH
49	210360	COMPOST SOCK
50	27550	HYDROSEED (SEED MIX 1)
51	27551	HYDROSEED (SEED MIX 2)
52	210600	COMPOST
53	210630	INCORPORATE MATERIALS
54	220101	FINISHING ROADWAY
55	260203	CLASS 2 AGGREGATE BASE (CY)
56	390132	HOT MIX ASPHALT (TYPE A)
57	394077	PLACE HOT MIX ASPHALT DIKE (TYPE F)
58	394090	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)
59	397005	TACK COAT
60	27552	EARTH RETAINING SYSTEM (RAILING COMPONENTS)
61	490603	24" CAST-IN-DRILLED-HOLE CONCRETE PILING
62	44653	16" CAST-IN-DRILLED-HOLE CONCRETE PILING (ROCK SOCKET)
63	490683	24" CAST-IN-DRILLED-HOLE CONCRETE PILING (ROCK SOCKET)
64 (F)	510053	STRUCTURAL CONCRETE, BRIDGE
65 (F)	510072	STRUCTURAL CONCRETE, BARRIER SLAB
66 (F)	510502	MINOR CONCRETE (MINOR STRUCTURE)
67	519088	JOINT SEAL (MR 1")
68 (F)	520102	BAR REINFORCING STEEL (BRIDGE)
69 (F)	520110	BAR REINFORCING STEEL (EPOXY COATED) (BRIDGE)
70	560248	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)
71	566011	ROADSIDE SIGN - ONE POST
72	27553	STAIN GALVANIZED SURFACES
73	597601	PREPARE AND STAIN CONCRETE
74 (F)	620800	CONCRETE BACKFILL (PIPE TRENCH)
75	641107	18" PLASTIC PIPE
76	641113	24" PLASTIC PIPE
77	665012	12" CORRUGATED STEEL PIPE (.079" THICK)
78	665025	24" CORRUGATED STEEL PIPE (.138" THICK)
79	27554	8" PERFORATED PLASTIC PIPE
80	690110	12" CORRUGATED STEEL PIPE DOWNDRAIN
81	692305	12" ANCHOR ASSEMBLY
82	720110	SMALL-ROCK SLOPE PROTECTION
83	721017	ROCK SLOPE PROTECTION (FACING, METHOD B) (CY)
84	729011	ROCK SLOPE PROTECTION FABRIC (CLASS 8)

85	730020	MINOR CONCRETE (CURB) (CY)
86 (F)	750001	MISCELLANEOUS IRON AND STEEL
87 (F)	750501	MISCELLANEOUS METAL (BRIDGE)
88	820108	DELINEATOR (CLASS 2)
89	820110	MILEPOST MARKER
90	820112	MARKER (CULVERT)
91	820134	OBJECT MARKER (TYPE P)
92	832013	METAL BEAM GUARD RAILING (7' POST)
93	832070	VEGETATION CONTROL (MINOR CONCRETE)
94	44654	TUBULAR BICYCLE RAILING
95	839303	SINGLE THRIE BEAM BARRIER (STEEL POST)
96	839540	TRANSITION RAILING (TYPE STB)
97	839541	TRANSITION RAILING (TYPE WB)
98	839581	END ANCHOR ASSEMBLY (TYPE SFT)
99	27555	INTERMEDIATE ANCHOR ASSEMBLY (MODIFIED TYPE SFT)
100	839584	ALTERNATIVE IN-LINE TERMINAL SYSTEM
101	839727	CONCRETE BARRIER (TYPE 736 MODIFIED)
102	27556	CONCRETE BARRIER (TYPE 736B MODIFIED)
103	840560	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)
104	850122	PAVEMENT MARKER (RETROREFLECTIVE-RECESSED)

Mercer Fraser Company will work with interested subcontractors to identify opportunities to break down items into economically feasible packages.

Please fax or email your response and scope to (707) 443-0277 or amorris@merc Fraser.com

NAME OF BUSINESS: _____

WE CAN PARTICIPATE IN THIS CONTRACT

TYPE OF SERVICE OR SUPPLIES: _____

WE CANNOT PARTICIPATE IN THE CONTRACT

SIGNATURE: _____ DATE: _____

Mercer Fraser Company is a union signatory contractor. Subcontractors must possess a current contractor's license, worker's compensation and insurance coverage during the entire length of the prime contract. 100% Performance and Payment Bonds may be required. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. All Subcontractors will be required to sign our standard Subcontract Agreement. Plans and specifications are available for viewing at our office or you may call Mercer Fraser Company for further assistance. Please call if assistants is needed in obtaining bonding, insurance, equipment, materials and supplies. Mercer Fraser Company intends to work cooperatively with all qualified firms seeking work on this project. We are an equal opportunity employer and will consider all bids that may be submitted.

ATTACHMENT

2

All American Asphalt Sealing	aaasealing96@yahoo.com	40963	Emailed 7/28	
6 Rivers Construction	6riversconstruction@gmail.com	41039	Emailed 7/28	
A.C. Dike	email@acdike.com	219	Emailed 7/28	Received Quote
ABSL Construction	jr@abslconstruction.com	5270	Emailed 7/28	
Adanta Inc.	kimberlypatz@adanta-inc.com	37357	Emailed 7/28	
Alert-O-Lite	debbieh@alertolite.com	16345	Emailed 7/28	
Appian	tomkoprek@yahoo.com	38334	Emailed 7/28	
Austin Enterprise	paustin@austin-enterprise.com	13602	Emailed 7/28	
Axner Excavating	axner@shasta.com	38119	Emailed 7/28	
Bay Line Cutting & Coring	jcbayline@sbcglobal.net	21117	Emailed 7/28	
Baylink Engineering & Consulting	sanjay@baylinc.com	41505	Emailed 7/28	
Charlie's Custom Excavating	office@ccexcavatinginc.com	37820	Emailed 7/28	
Construction Area Signs Inc.	elisa@cas-tc.com	500	Emailed 7/28	
Contech Concrete Techniques	contechg@gmail.com	31969	Emailed 7/28	
Cooks & Son Inc.	cooks_son@mail.com	40072	Emailed 7/28	
Dirt & Agg Interchange	contractor@dirtagg.com	20	Emailed 7/28	
Dragon Material Transport	dragonmaterial@yahoo.com	37444	Emailed 7/28	
E-Nor Innovations	ronnie@enortraffic.com	37718	Emailed 7/28	
Ernest B. Dee	dee4321@frontiernet.net	39513	Emailed 7/28	
ESWPPP Consultants	eswppp@hotmail.com	35275	Emailed 7/28	
FCS Striping & Sealing	inesseoane@fcs-ssp.com	39845	Emailed 7/28	
First Fuel Inc.	jkaufman@firstfuel.net	36185	Emailed 7/28	
Frank Medina General Engineering	toni.medina@att.net	14717	Emailed 7/28	
Global Road Sealing	trilla.grsi@yahoo.com	31176	Emailed 7/28	
Gonzales, Suarez & Associates	dgonzales@gsaeng.com	30795	Emailed 7/28	
Hamanaka Painting	mutaba@northcoast.com	20535	Emailed 7/28	

J. Francis Company	diana@ifranciscompany.com	38626	Emailed 7/28	
K & G Concrete	keaven@kgconcretepumping.com	38962	Emailed 7/28	
Kelley Erosion Control	claudia@kelleyerosioncontrol.com	39756	Emailed 7/28	
Kiona Landscaping	egruetzmachejr@gmail.com	40497	Emailed 7/28	
KRC Safety Co.	gary@krcsafety.com	447	Emailed 7/28	<i>wrong email</i>
La Firma	estimating@theswppfirm.com	39322	Emailed 7/28	
M & S Environmental	shelley@mandsenviro.com	30736	Emailed 7/28	
MCC Equipment Rentals	accounting@mccpipeline.com	39069	Emailed 7/28	
Mojam Inc.	mojam@roadrunner.com	39705	Emailed 7/28	
Morales Contracting Services	mcs.rexhand@verizon.net	4481	Emailed 7/28	
MV Construction	valdez05@gmail.com	40840	Emailed 7/28	
Natural Investigations Company	cindy@naturalinvestigations.com	41765	Emailed 7/28	
Nitta Erosion Control	nittaec@gmail.com	217	Emailed 7/28	<i>will not be bidding</i>
PC & N Construction	cplum@pcnconstructioninc.com	39218	Emailed 7/28	
Quality Hydroseeding & Restoration	poundstone@mac.com	5616	Emailed 7/28	
S KWOK Engineers	seng@skwokengineers.com	37060	Emailed 7/28	
S.T. Rhoades Construction	steve@strhoadesinc.com	37693	Emailed 7/28	<i>Received Quote</i>
Schotka Construction	dschotka@aol.com	33099	Emailed 7/28	
Sierra Communications & Construction	tommy@sierracci.com	32035	Emailed 7/28	
Spirit Road Oils	jan@spiritroad oils.com	1378	Emailed 7/28	
Statewide Stripes	dawn@statewidestripes.com	32232	Emailed 7/28	
Stony Creek General Engineering	luke@scgeinc.com	39899	Emailed 7/28	
Traffic Loops Crackfilling	trafficloops@sbcglobal.net	38033	Emailed 7/28	
Trinity Valley Consulting Engineers	tvce@tvce.biz	40665	Emailed 7/28	
TSR Construction	r.rico1025@yahoo.com	38675	Emailed 7/28	
Tully Consulting Group	robinatully8@gmail.com	38300	Emailed 7/28	<i>not bidding</i>

U.S. Concrete Construction	les@us-concrete.net	38294	Emailed 7/28	
UGE & ECS	nancy@ugeecs.com	32609	Emailed 7/28	
Yolanda's Traffic Control	yjones@ycat-c.com	38612	Emailed 7/28	

Amy Morris

From: Amy Morris
Sent: Monday, July 28, 2014 2:51 PM
To: Cooks & Son Inc.; email@acdike.com; ABSL Construction; Bayline Cutting & Coring; Contech Concrete; Ernest B Dee; Gonzales Suarez & Assoc.; J Francis Company; K & G Concrete; Mojam Inc; Morales Contracting Services; MV Construction; RD Construction; TSR Construction; US Concrete; Alert-O-Lite; Austin Enterprise; Charlie's Custom Excavating; Construction Area Signs Inc.; E-NOR Innovations; KRC Safety Co.; S.T. Rhoades; Schotka Construction; Yolanda's Construction Admin & Traffic Control; MCC Equipment Rentals; 6riversconstruction@gmail.com; Kelley Erosion Control; Kiona Landscaping; La Firma; M & S Environmental; Nitta Erosion Control; Quality Hydroseeding & Restoration; S KWOK Engineers; All Cities Fence Co.; Borg Fence; Oliveira Fence; VAP Construction; Padilla Landscape; Dirt & Agg; Frank Medina General Engineering; PC & N Construction; All American Asphalt Sealing; Black Diamond Asphalt (allisonragan@earthlink.net); Black Diamond Asphalt (bragan@blackdiamondasphalt.com); Dragon Material Transport; FCS Striping Sealing & Paving; First Fuel Inc.; Spirit Road Oils; Don Garcia Excavating & Paving; ESWPPP Consultants; kimberlypatz@adanta-inc.com; Natural Investigations Company; sanjay@baylinc.com; tomkoprek@yahoo.com; Trinity Valley Consulting Engineers; Tully Consulting Group; UGE & ECS; Black Diamond Asphalt (allisonragan@earthlink.net)
Subject: Invitation to Bid
Attachments: 02-3E7904.pdf

Please find attached the invitation to bid **Caltrans Project 02-3E7904**, which bids on **July 30, 2014 at 2:00pm**. You may print and fax the signed invitation to **707-443-0277** or respond directly to this email. Quotes may also be sent via fax or email. If you would no longer like to receive invitations to bid from Mercer-Fraser Company, please send a response to this email and we will remove you from our contact list. We look forward to hearing from you.

Amy Morris
Mercer-Fraser Company
P.O. Box 1006 Eureka, CA 95502
Phone: 707-443-6371
Fax: 707-443-0277

ATTACHMENT

3

possess current general commercial liability insurance and workers compensation insurance. Please contact MCM for assistance in responding to this solicitation. MCM's listing of a Subcontractor in its bid to the public agency is not to be construed as an acceptance of all of the Subcontractor's conditions or exceptions included with Subcontractor's price quotes. Quotations will be broken down into comparable packages as reasonably necessary.

Date posted: 07/16/2014

Contractor: Mercer-Fraser Company **Contact:** Amy Morris

Address: P.O. Box 1006 EUREKA, CA 95502

Phone: (707) 443-6371 **Fax:** (707) 443-0277 **Email:** amorris@merc Fraser.com

Services needed: Mercer-Fraser is currently requesting quotes from all qualified DBE subcontractors and/or suppliers for the following items of work: LEAD COMPLIANCE PLAN CONSTRUCTION AREA SIGNS TRAFFIC CONTROL SYSTEM TEMPORARY PAVEMENT MARKING (TAPE) TEMPORARY TRAFFIC STRIPE (PAINT) CHANNELIZER (SURFACE MOUNTED) TEMPORARY SIGNAL SYSTEM PORTABLE CHANGEABLE MESSAGE SIGN (LS) TEMPORARY RAILING (TYPE K) TEMPORARY CRASH CUSHION PREPARE STORM WATER POLLUTION PREVENTION PLAN RAIN EVENT ACTION PLAN STORM WATER SAMPLING AND ANALYSIS DAY STORM WATER ANNUAL REPORT TEMPORARY COVER TEMPORARY CHECK DAM TEMPORARY DRAINAGE INLET PROTECTION TEMPORARY CONSTRUCTION ENTRANCE STREET SWEEPING TEMPORARY CONCRETE WASHOUT ASBESTOS COMPLIANCE PLAN TEMPORARY FENCE (TYPE ESA) TREATED WOOD WASTE CONTRACTOR-SUPPLIED BIOLOGIST (LS) DUST CONTROL PLAN (NATURALLY OCCURRING ASBESTOS) REMOVE GUARDRAIL REMOVE THERMOPLASTIC TRAFFIC STRIPE REMOVE ROADSIDE SIGN REMOVE CULVERT (LF) REMOVE INLET REMOVE HEADWALL RECONSTRUCT RUBBLE WALL COLD PLANE ASPHALT CONCRETE PAVEMENT PREPARE CONCRETE BRIDGE DECK SURFACE FURNISH POLYESTER CONCRETE OVERLAY PLACE POLYESTER CONCRETE OVERLAY CLEARING AND GRUBBING (LS) DEVELOP WATER SUPPLY ROADWAY EXCAVATION SHOULDER BACKING STRUCTURE EXCAVATION (BRIDGE) STRUCTURE BACKFILL (BRIDGE) IMPORTED BORROW (CY) EROSION CONTROL (BONDED FIBER MATRIX) (SQFT) ROLLED EROSION CONTROL PRODUCT (NETTING) ROLLED EROSION CONTROL PRODUCT (NETTING)(FLAP) HYDROMULCH COMPOST SOCK HYDROSEED (SEED MIX 1) HYDROSEED (SEED MIX 2) COMPOST INCORPORATE MATERIALS FINISHING ROADWAY CLASS 2 AGGREGATE BASE (CY) HOT MIX ASPHALT (TYPE A) PLACE HOT MIX ASPHALT DIKE (TYPE F) PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA) TACK COAT EARTH RETAINING SYSTEM (RAILING COMPONENTS) 24" CAST-IN-DRILLED-HOLE CONCRETE PILING 16" CAST-IN-DRILLED-HOLE CONCRETE PILING (ROCK SOCKET) 24" CAST-IN-DRILLED-HOLE CONCRETE PILING (ROCK SOCKET) STRUCTURAL CONCRETE, BRIDGE STRUCTURAL CONCRETE, BARRIER SLAB MINOR CONCRETE (MINOR STRUCTURE) JOINT SEAL (MR 1") BAR REINFORCING STEEL (BRIDGE) BAR REINFORCING STEEL (EPOXY COATED) (BRIDGE) FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED) ROADSIDE SIGN - ONE POST STAIN GALVANIZED SURFACES PREPARE AND STAIN CONCRETE CONCRETE BACKFILL (PIPE TRENCH) 18" PLASTIC PIPE 24" PLASTIC PIPE 12" CORRUGATED STEEL PIPE (.079" THICK) 24" CORRUGATED STEEL PIPE (.138" THICK) 8" PERFORATED PLASTIC PIPE 12" CORRUGATED STEEL PIPE DOWNDRAIN 12" ANCHOR ASSEMBLY SMALL-ROCK SLOPE PROTECTION ROCK SLOPE PROTECTION (FACING, METHOD B) (CY) ROCK SLOPE PROTECTION FABRIC (CLASS 8) MINOR CONCRETE (CURB) (CY) MISCELLANEOUS IRON AND STEEL MISCELLANEOUS METAL (BRIDGE) DELINEATOR (CLASS 2) MILEPOST MARKER MARKER (CULVERT) OBJECT MARKER (TYPE P) METAL BEAM GUARD RAILING (7' POST) VEGETATION CONTROL (MINOR CONCRETE) TUBULAR BICYCLE RAILING SINGLE THREE BEAM BARRIER (STEEL POST) TRANSITION RAILING (TYPE STB)

TRANSITION RAILING (TYPE WB) END ANCHOR ASSEMBLY (TYPE SFT) INTERMEDIATE ANCHOR ASSEMBLY (MODIFIED TYPE SFT) ALTERNATIVE IN-LINE TERMINAL SYSTEM CONCRETE BARRIER (TYPE 736 MODIFIED) CONCRETE BARRIER (TYPE 736B MODIFIED) THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE) PAVEMENT MARKER

(RETROREFLECTIVE-RECESSED) Mercer Fraser Company will work with interested subcontractors to identify opportunities to break down items into economically feasible packages.

Requirements: Mercer Fraser Company is a union signatory contractor. Subcontractors must possess a current contractor's license, worker's compensation and insurance coverage during the entire length of the prime contract. 100% Performance and Payment Bonds may be required.

Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. All Subcontractors will be required to sign our standard Subcontract Agreement. Plans and specifications are available for viewing at our office or you may call Mercer Fraser Company for further assistance. Please call if assistance is needed in obtaining bonding, insurance, equipment, materials and supplies. Mercer Fraser Company intends to work cooperatively with all qualified firms seeking work on this project. We are an equal opportunity employer and will consider all bids that may be submitted.

Date posted: 07/21/2014

Date/Time: 07-09-2014 03:49 PM
 Model Name: CLX-9350
 Machine Serial Number: Z0TQB3DC400007A
 Line1: is not available
 Line1 Name: is not available
 Line2: is not available
 Line2 Name: is not available

Job	Destination	Start Time	Duration	Mode	Job Type	Page	User	Result
1709	15302212140	07-09-2014 03:47 PM	01'53"	ECM	H-Tx	1/1	LocalUser	OK

SHASTA BID REQUEST FORM
Form created by Shasta, Kaiser, McArthur and S. See Use Only

Confirmed Bidder

Project Name	Project Location	Bid Date	Bid Time	SBE No.	Listing Ad
1. Install Sidewalk Viaducts near Bonita Ranch	Highway 299	7/21/14	2pm	5442	<input type="checkbox"/>
2. Benton Airport Aircraft Wash Rack	Redding, CA	7/21/14	3pm	5442	<input type="checkbox"/>
3. _____	_____	_____	_____	_____	<input type="checkbox"/>
4. _____	_____	_____	_____	_____	<input type="checkbox"/>
5. _____	_____	_____	_____	_____	<input type="checkbox"/>

Company Information

Company: Mercer-Fraser Company Contact: Amy Morris
 Address: P.O. Box 11016 City: Eureka State: CA Zip: 95502
 Phone: (707) 443-1637 Fax: (707) 443-0277 License No: 105709 class: A

COMPANY NAME

A REQUESTING QUOTATION FROM ALL QUALIFIED MEMBERS OF THE SUBCONTRACTORS AND MATERIAL SUPPLIERS

LOCATION: (Pre) _____ (Post) _____ (Bid) _____

BID DATE: _____

COMPANY: _____ PHONE: (909) 592-0000
 ADDRESS: _____ FAX: (909) 592-0000
 CITY, ST.: _____ DATE OF AD: _____
 CONTACT NAME: _____ SOCIAL OR FORTUNE EMPLOYER

Advertisement Charges

Project	# Weeks	Run Dates	Member Price	Non-member Price	Total
1. Bid Request Advertisement	2	7/21-7/27	20.00	40.00	40.00
2. Bid Request Advertisement	1	7/21-7/27	20.00	40.00	20.00
3. Bid Request Advertisement			20.00	40.00	
4. Bid Request Advertisement			20.00	40.00	
5. Bid Request Advertisement			20.00	40.00	

DEADLINE FOR ADVERTISEMENTS ARE MONDAYS AT 5PM - FAX THIS FORM TO 530.221.2140

SBE Staff Use Only

Listing Completed by: _____ Date: _____ Ad Completed by: _____ Date: _____
 Non-member Payment Info: Check Number: _____ Check Amount: _____ Check Received Check Photocopy Received

H-Rx: Host Rx M-S: Memory Save P-Rx: Poll Rx D-Tx: Delay Tx
 H-Tx: Host Tx S-Rx: Secure Rx P-Tx: Poll Tx BC-Tx: BroadCast Tx



BID REQUEST FORM

This form was created by Shasta Builders' Exchange and is for SBE use only

Confirmed Bidder

Project Name	Project Location	Bid Date	Bid Time	SBEX No.	Listing	Ad
1. Install Sidehill Viaducts near Burnt Ranch	Hwy 299	7/30/14	2pm	5442	<input type="checkbox"/>	<input type="checkbox"/>
2. Benton Airpark Aircraft Wash Rack	Redding, CA	7/24/14	3pm	5442	<input type="checkbox"/>	<input type="checkbox"/>
3. _____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
4. _____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
5. _____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>

Company Information

Company Mercer-Fraser Company Contact Amy Morris
 Address P.O. Box 1006 City Eureka State CA Zip 95502
 Phone (707) 443-1637 Fax (707) 443-0277 License No. 105709 Class A

COMPANY NAME

IS REQUESTING QUOTATIONS FROM ALL QUALIFIED MEMBERS
 SUB-CONTRACTORS AND MATERIAL SUPPLIERS

[LOCATION]: [PRE] [CITY] [STATE] [ZIP]
 BID DATE: [DATE] [TIME]: [BID]

COMP. ADDRESS CITY, STA. CONTACT NAME
 PHONE: (800) 800-8888 FAX: (800) 800-8888
 DATE OF AD: 1/15/2007 EQUAL OPPORTUNITY EMPLOYER

Advertisement Charges

Project	# Weeks	Run Dates	Member Price	Non-member Price	Total
1. Bid Request Advertisement	2	7/21 - 8/3	20.00	40.00	40.00
2. Bid Request Advertisement	1	7/21 - 7/27	20.00	40.00	20.00
3. Bid Request Advertisement			20.00	40.00	
4. Bid Request Advertisement			20.00	40.00	
5. Bid Request Advertisement			20.00	40.00	

DEADLINE FOR ADVERTISEMENTS ARE MONDAYS AT 5PM - FAX THIS FORM TO 530.221.2140

SBE Staff Use Only

Listing Completed by _____ Date _____ Ad Completed by _____ Date _____

Non-member Payment Info: Check Number _____ Check Amount _____ Check Received Check Photocopy Received

Amy Morris

From: The Weekly Bid Flash <support@theweeklybidflash.com>
Sent: Wednesday, July 09, 2014 4:52 PM
To: Brooke Wyatt
Subject: Copy of your DBE Ad - Install Sidehill Viaducts, Place HMA, Install Barrier Railing

Date Of Advertisement Placement: 7/9/2014 4:48:03 PM

Mercer-Fraser Company
An Equal Opportunity Employer,
is requesting quotations from all qualified
DBE
sub-contractors and material suppliers for the following project:

Install Sidehill Viaducts, Place HMA, Install Barrier Railing

City/Location: **Burnt Ranch**
County: **Trinity**

Owner: **Caltrans**

Bid Date: Wednesday 7/30/2014 at 2:00 PM

We are requesting bids for the following trades and/or supplies:

Mercer-Fraser is currently requesting quotes from all qualified DBE subcontractors and/or suppliers for the following items of work:

LEAD COMPLIANCE PLAN, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM,
TEMPORARY PAVEMENT MARKING (TAPE), TEMPORARY TRAFFIC STRIPE (PAINT),
CHANNELIZER (SURFACE MOUNTED)

TEMPORARY SIGNAL SYSTEM, PORTABLE CHANGEABLE MESSAGE SIGN (LS),
TEMPORARY RAILING (TYPE K), TEMPORARY CRASH CUSHION

PREPARE STORM WATER POLLUTION PREVENTION PLAN, RAIN EVENT ACTION PLAN,
STORM WATER SAMPLING AND ANALYSIS DAY, STORM WATER ANNUAL REPORT,
TEMPORARY COVER, TEMPORARY CHECK DAM, TEMPORARY DRAINAGE INLET
PROTECTION, TEMPORARY CONSTRUCTION ENTRANCE

STREET SWEEPING, TEMPORARY CONCRETE WASHOUT, ASBESTOS COMPLIANCE PLAN,
TEMPORARY FENCE (TYPE ESA), TREATED WOOD WASTE, CONTRACTOR-SUPPLIED
BIOLOGIST (LS), DUST CONTROL PLAN (NATURALLY OCCURRING ASBESTOS), REMOVE
GUARDRAIL, REMOVE THERMOPLASTIC TRAFFIC STRIPE, REMOVE ROADSIDE SIGN,
REMOVE CULVERT (LF), REMOVE INLET

REMOVE HEADWALL, RECONSTRUCT RUBBLE WALL

COLD PLANE ASPHALT CONCRETE PAVEMENT, PREPARE CONCRETE BRIDGE DECK
SURFACE, FURNISH POLYESTER CONCRETE OVERLAY, PLACE POLYESTER CONCRETE
OVERLAY, CLEARING AND GRUBBING (LS)

DEVELOP WATER SUPPLY, ROADWAY EXCAVATION

SHOULDER BACKING, STRUCTURE EXCAVATION (BRIDGE), STRUCTURE BACKFILL
(BRIDGE), IMPORTED BORROW (CY), EROSION CONTROL (BONDED FIBER MATRIX)
(SQFT), ROLLED EROSION CONTROL PRODUCT (NETTING), ROLLED EROSION CONTROL

PRODUCT (NETTING)(FLAP), HYDROMULCH
COMPOST SOCK, HYDROSEED (SEED MIX 1), HYDROSEED (SEED MIX 2), COMPOST,
INCORPORATE MATERIALS, FINISHING ROADWAY, CLASS 2 AGGREGATE BASE (CY),
HOT MIX ASPHALT (TYPE A)
PLACE HOT MIX ASPHALT DIKE (TYPE F), PLACE HOT MIX ASPHALT (MISCELLANEOUS
AREA), TACK COAT
EARTH RETAINING SYSTEM (RAILING COMPONENTS)
24" CAST-IN-DRILLED-HOLE CONCRETE PILING, 16" CAST-IN-DRILLED-HOLE CONCRETE
PILING (ROCK SOCKET), 24" CAST-IN-DRILLED-HOLE CONCRETE PILING (ROCK
SOCKET), STRUCTURAL CONCRETE, BRIDGE, STRUCTURAL CONCRETE, BARRIER SLAB
MINOR CONCRETE (MINOR STRUCTURE), JOINT SEAL (MR 1"), BAR REINFORCING STEEL
(BRIDGE), BAR REINFORCING STEEL (EPOXY COATED) (BRIDGE), FURNISH SINGLE
SHEET ALUMINUM SIGN (0.063"-UNFRAMED), ROADSIDE SIGN - ONE POST, STAIN
GALVANIZED SURFACES, PREPARE AND STAIN CONCRETE, CONCRETE BACKFILL (PIPE
TRENCH), 18" PLASTIC PIPE, 24" PLASTIC PIPE, 12" CORRUGATED STEEL PIPE (.079"
THICK), 24" CORRUGATED STEEL PIPE (.138" THICK), 8" PERFORATED PLASTIC PIPE, 12"
CORRUGATED STEEL PIPE DOWNDRAIN, 12" ANCHOR ASSEMBLY, SMALL-ROCK SLOPE
PROTECTION, ROCK SLOPE PROTECTION (FACING, METHOD B) (CY), ROCK SLOPE
PROTECTION FABRIC (CLASS 8), MINOR CONCRETE (CURB) (CY), MISCELLANEOUS IRON
AND STEEL, MISCELLANEOUS METAL (BRIDGE), DELINEATOR (CLASS 2), MILEPOST
MARKER, MARKER (CULVERT), OBJECT MARKER (TYPE P), METAL BEAM GUARD
RAILING (7' POST), VEGETATION CONTROL (MINOR CONCRETE), TUBULAR BICYCLE
RAILING, SINGLE THRIE BEAM BARRIER (STEEL POST), TRANSITION RAILING (TYPE
STB), TRANSITION RAILING (TYPE WB), END ANCHOR ASSEMBLY (TYPE SFT)
INTERMEDIATE ANCHOR ASSEMBLY (MODIFIED TYPE SFT), ALTERNATIVE IN-LINE
TERMINAL SYSTEM
CONCRETE BARRIER (TYPE 736 MODIFIED), CONCRETE BARRIER (TYPE 736B MODIFIED),
THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE), PAVEMENT MARKER
(RETROREFLECTIVE-RECESSED)

Mercer Fraser Company will work with interested subcontractors to identify opportunities to break
down items into economically feasible packages.

Bid documents can be viewed at or obtained from:

Plans and specifications are available for viewing at our office located at 200 Dinsmore Drive Fortuna,
CA or on the Caltrans website. You may call our office for further assistance.

Mercer Fraser Company is a union signatory contractor. Subcontractors must possess a current
contractor's license, worker's compensation and insurance coverage during the entire length of the
prime contract. 100% Performance and Payment Bonds may be required. Conditions or exceptions in
Subcontractor's quote are expressly rejected unless accepted in writing. All Subcontractors will be
required to sign our standard Subcontract Agreement. Plans and specifications are available for viewing
at our office or you may call Mercer Fraser Company for further assistance. Please call if assistants is
needed in obtaining bonding, insurance, equipment, materials and supplies. Mercer Fraser Company
intends to work cooperatively with all qualified firms seeking work on this project. We are an equal
opportunity employer and will consider all bids that may be submitted.

Mercer-Fraser Company
P.O. Box 1006
Eureka, CA 95502
Phone: (707) 443-6371 Fax: (707) 443-0277

Justin Zabel
amorris@mercerfraser.com

Published on 7/10/2014 8:00:00 AM
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Trade and Focus Publications
located at www.theweeklybidflash.com and www.constar1.com
Phone: 1.800.479.5314 Fax: 1.619.688.0585

This solicitation Ad will run until the bid date

MINORITY BIDS

Granite Construction Co

Is requesting quotations from all qualified **DBE** sub-contractors & material suppliers for the following Project:

Booneville Airport Runway Widening & Pvmnt. Rehab

BID DATE: 7/25/14 **BID TIME:** 1:00 pm
 Granite Construction Co. Phone: (707) 467-4100
 1324 S. State St. FAX: (707) 467-4143
 Ukiah, CA 95482 Date of Ad: 7/21/14

Granite Construction Co

Is requesting quotations from all qualified **DBE** sub-contractors & material suppliers for the following Project:

Highway 20 RHMA-G Near Lucerne

BID DATE: 7/30/14 **BID TIME:** 2:00 pm
 Granite Construction Co. Phone: (707) 467-4100
 1324 S. State St. FAX: (707) 467-4143
 Ukiah, CA 95482 Date of Ad: 7/21/14

Mercer-Fraser Company

Is requesting quotations from all qualified **DBE** sub-contractors & material suppliers for the following Project:

Maintenance Paving 2014

BID DATE: 7/29/14 **BID TIME:** 2:00 pm
 Mercer-Fraser Co. . Phone: (707) 443-6371
 P.O. Box 1006. FAX: (707) 443-0277
 Eureka, CA 95502 Date of Ad: 7/21/14

Mercer-Fraser Company

Is requesting quotations from all qualified **DBE** sub-contractors & material suppliers for the following Project:

Install Sidehill Viaducts

BID DATE: 7/30/14 **BID TIME:** 2:00pm
 Mercer-Fraser . Phone: (707) 443-6371
 P.O. Box 1006 FAX: (707) 443-0277
 Eureka, CA 95502 Date of Ad: 7/21/14



GEHL

Fernbridge Tractor & Equipment Company
 707-725-5174 • 20 Depot Road, Fernbridge, CA 95540

Sales - Service - Selection
 on all **GEHL** machinery.

fernbridgetractor.com



Date/Time:
 Model Name:
 Machine Serial Number:
 Line1:
 Line1 Name:
 Line2:
 Line2 Name:

07-09-2014 03:47 PM
 CLX-9350
 Z0TQB3DC400007A
 is not available
 is not available
 is not available
 is not available

Job	Destination	Start Time	Duration	Mode	Job Type	Page	User	Result
1706	4426051	07-09-2014 03:46 PM	00'53"	ECM	H-Tx	1/1	LocalUser	OK

**BULLETIN DISPLAY & MINORITY SUB-BIDS REQUESTED
 ADVERTISING ORDER FORM**

DEADLINE IS TUESDAY AT 5:00 PM FOR THE FOLLOWING MONDAY

CONTACT / BILLING INFORMATION:
 Advertiser: Mercer-Fraser Company Member: Yes No
* Non-members must pay in advance unless prior approval is obtained for other payment arrangements.
 Address: P.O. Box 10010 City: Eureka Zip: 95502
 Order Placed By: Amy Morris Type of Ad (Circle choice) MINORITY SUB BID DISPLAY
 Telephone: (707) 443-2271 Fax: (707) 443-0277

PUBLICATION INFORMATION:
 Ad is in run: 2 Weeks Months Start Date: 7/21/14
 Ad cost is: per Week per Month End Date: 8/3/14

MINORITY SUB-BIDS REQUESTED RATES: MEMBERS = \$35/WEEK; NON-MEMBERS=\$70/WEEK

MINORITY TYPE REQUIRED: (circle one or more) MBE WBE DBE DVBE SBE EOE
 Project Name: Install Sidewalk/Driveways HBE #: 210
 Bid Date: 7/20/14 Time: 2pm Contract #: 02-357004 (if available)
 Project Location: Near Bxmt Ranch Hwy 299

DISPLAY ADVERTISING SIZES

DISPLAY AD	DIMENSIONS (w x h)
BUSINESS CARD:	3.5" X 2"
1/4 PAGE:	3.5" X 4.5"
1/3 PAGE:	7.5" X 3"
1/2 PAGE:	7.5" X 4.5"
FULL PAGE:	3.5" X 7.5"

DISPLAY ADVERTISING RATES

PRICES	MEMBERS	NON-MEMBERS
BUSINESS CARD:	\$65/MO.	\$130/MO.
1/4 PAGE:	\$130/MO.	\$260/MO.
1/3 PAGE:	\$165/MO.	\$330/MO.
1/2 PAGE:	\$195/MO.	\$390/MO.
FULL PAGE:	\$325/MO.	\$650/MO.

INSERTS: MEMBERS = \$45/WEEK/INSERT NON-MEMBERS = \$130/WEEK/INSERT



624 C Street, Second Floor, EUREKA, CA 95501
 Phone: 707-442-3708 Fax: 707-442-8061
 Attention: Debbie Kable, Administrative Secretary
 Email: debbie@humbtx.com

April 2008

H-Rx: Host Rx
 H-Tx: Host Tx

M-S: Memory Save
 S-Rx: Secure Rx

P-Rx: Poll Rx
 P-Tx: Poll Tx

D-Tx: Delay Tx
 BC-Tx: BroadCast Tx

BULLETIN DISPLAY & MINORITY SUB-BIDS REQUESTED ADVERTISING ORDER FORM

DEADLINE IS TUESDAY AT 5:00 PM FOR THE FOLLOWING MONDAY

CONTACT / BILLING INFORMATION:

Advertiser: Mercer - Fraser Company Member: Yes No *

* Non-members must pay in advance unless prior approval is obtained for other payment arrangements

Address: P.O. Box 10010 City: Eureka Zip: 95502

Order Placed By: Amy Morris Type of Ad: (Circle choice) MINORITY SUB BID DISPLAY

Telephone: (707) 443-~~1234~~6371 Fax: (707) 443-0277

PUBLICATION INFORMATION:

Ad is to run: 2 Weeks _____ Months Start Date: 7/21/14

Ad cost is: _____ per Week _____ per Month Finish Date: 8/3/14

MINORITY SUB-BIDS REQUESTED RATES: MEMBERS = \$35/WEEK; NON-MEMBERS=\$70/WEEK

MINORITY TYPE REQUIRED: (circle one or more) MBE WBE DBE DVBE SBE EOE

Project Name: Install Sidehill Vadocts HBE #: 2101 (if available)

Bid Date: 7/30/14 Time: 2pm Contract #: 02-3E7904

Project Location: Near Burnt Ranch Hwy 299

DISPLAY ADVERTISING SIZES	
DISPLAY AD	DIMENSIONS (w x h)
BUSINESS CARD:	3.5" X 2"
1/4 PAGE:	3.5" X 4.5"
1/3 PAGE:	7.5" X 3"
1/2 PAGE:	7.5" X 4.5"
FULL PAGE:	9.5" X 7.5"

DISPLAY ADVERTISING RATES		
PRICES	MEMBERS	NON-MEMBERS
BUSINESS CARD:	\$65/MO.	\$130/MO.
1/4 PAGE:	\$130/MO	\$260/MO.
1/3 PAGE:	\$165/MO	\$295/MO.
1/2 PAGE:	\$195/MO	\$325/MO.
FULL PAGE:	\$325/MO.	\$455/MO

INSERTS: MEMBERS = \$65/WEEK/INSERT NON-MEMBERS = \$130/WEEK/INSERT



624 C Street, Second Floor, EUREKA, CA 95501
 Phone: 707-442-3708 Fax: 707-442-6051
 Attention: Debbie Kable, Administrative Secretary
 Email: debbie@humbx.com

April 2008