

Third Bidder

12-23-14 P12:33 RCVD

#14-841

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: **03-3F6604**

BID AMOUNT: \$ **2,094,963.00**

BID OPENING DATE: **DECEMBER 17, 2014**

BIDDER'S NAME: **GEORGE REED, INC.**

DBE GOAL FROM CONTRACT, %: **9%**

DBE PRIME CONTRACTOR CERTIFICATION¹: **N/A**

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
37	OIL SUPPLIER		DRAGON MATERIAL TRANSPORT P O BOX 27800, FRESNO, CA 93729 (559) 351-8822, CERT #37444	\$214,402.80
25-29	EROSION CONTROL ITEMS		NITTA INC / NITTA EROSION CONTROL 3778 DEL MAR AVENUE, LOOMIS, CA 95650 (916) 652-7459, CERT #217	\$3,081.00
2, 4, 5, 8, 44, 45, 46	CAS, BARRICADE, CHANNELIZER, CRASH CUSHION, DELINEATOR, HIGHWAY POST MARKER, OBJECT MARKER		KRC SAFETY INC P O BOX 6356, VISALIA, CA 93290 (559) 732-0393, CERT #447	\$11,055.00
41, 42	A C DIKE PLACE ONLY, PLACE A C MISC AREA		A.C. DIKE COMPANY 2788 VENTURE DRIVE, LINCOLN, CA 95648 (916) 652-0159, CERT #219	\$4,585.00
Total Claimed Participation				\$ 233,123.80
				11.1 %

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.

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

Submit to:

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


 Signature of Bidder **ED BERLIER**
 VICE PRESIDENT

12/22/14
 Date (209) 523-0734
 (Area Code) Tel. No.

STACY CASE
 Parson to Contact (Please Type or Print)

AGENCY
SUBMITTAL
FORMS

$$2,102,573 \times .09 = \$189,231$$

DRAGON

MATERIAL TRANSPORT, INC.

P.O. Box 27800, Fresno, CA 93729-7800
Office (559)351-8822 Fax (559) 276-0818
CA No. 0366649
dragonmaterial@yahoo.com

DBE/WBE/UDBE Firm No. 37444
SBE 52655

---QUOTE

George Reed
Attn. Vicki Brown
Date: 12/17/14

Project: Caltrans 03-3F6604, Rte 160
Material: +/-1,000 Ton - PG 64-16
Delivered Price: \$580.00 Per U.S. Ton

ORIGIN: Valero
DESTINATION: Clements

*5% Crude

*Standby after 1 hour from scheduled delivery time at \$100.00 per hour

*Pricing based on full loads - 26.00 ton

*Fuel surcharge - rate increase - add \$1.00 for every \$.10 increase if California On-Highway reaches \$4.20 per gallon. www.eja.gov. \$3.726 on bid day.

$$\begin{aligned} 10,100 \text{ Tons} \times 6\% &= 606.0 \text{ Tons of oil} \\ &\times 580 \text{ per ton} \\ &\hline &357,338 \text{ of credit} \\ &\times .60 \\ &\hline &\$ 214,402.80 \end{aligned}$$

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Query Criteria

Firm ID: 37444

Firm Type: DBE

Firm ID	37444
Firm/DBA Name	DRAGON MATERIAL TRANSPORT, INC.
Address Line1	377 W FALLBROOK AVE., SUITE 107
Address Line2	
City	FRESNO
State	CA
Zip Code1	93711
Zip Code2	
Mailing Address Line1	P.O. BOX 27800
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93729
Mailing Zip Code2	7800
Certification Type	DBE
EMail	dragonmaterial@yahoo.com
Contact Name	SUMMER BRADFORD
Area Code	(559)
Phone Number	351-8822
Fax Area Code	(559)
Fax Phone Number	276-0818
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 14; 15; 16; 19; 20; 22; 23; 24; 28; 34; 35; 36; 37; 39; 40; 42; 48; 54;
Districts	01; 03; 04; 05; 06; 07; 08; 09; 10; 11;
DBE NAICS	423320; 424720; 484110; 484220;

ACDBE NAICS

Work Codes	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C9771 TRUCK BROKER; C9774 TRUCKER; D2990 PETROLEUM & COAL PRODUCTS MANUFACTURING;
Licenses	
Trucks	FOR HIRE - 12;
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

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Nitta Erosion Control

a division of Nitta, Inc.

- HYDROSEEDING
- EROSION CONTROL
- STRAW MULCHING
- PNEUMATIC MULCH SPREADING
- BONDED FIBER MATRIX
- SILT FENCE
- DRILL SEEDING
- FIBER ROLLS / WATTLES
- BLANKETS

STATE LICENSE #401640 • C-27, C-61/D-59

3778 DEL MAR AVENUE • LOOMIS, CA 95650-9051 • PH (916) 652-7459 • FAX (916) 652-4376

nittaec@gmail.com • www.nittainc.net

Bid - Proposal

December 12, 2014

To All General Contractors Requesting Sub-Bids.

Re: Caltrans Project 03-Sac-160-L1.4/L4.2, Caltrans Contract No. 03-3F6604, Addendum Nos. 1-2, Rubberized hot mix asphalt, roadway excavation and replace guardrail in Sacramento County near Antioch from 1.2 miles south of Sherman Island Levee Road to West Sherman Island Road.
 Bid Date: December 17, 2014 (2:00 p.m.).

Certified as DBE #217 (exp. 12/01/15), as WMBE VON #10120139 (exp. 12/28/16) per CPUC Supplier Clearinghouse, and as SBE (Micro) #0011303 (exp. 05/31/16). CCL #401640 C-27, C-61/D-59 (exp. 03/31/15). State of California Department of Industrial Relations Registration No. 1000000478 (exp. 06/30/15). Quotation is valid for (60) calendar days from bid date and unless quantities, scope of work and/or date of installation change(s). Nitta, Inc. dba Nitta Erosion Control is full signatory member of Local 185 of the Laborers' Union. Most current Laborers' Trust Fund Employer's Contribution Letter is available upon request to verify union membership status.

<u>Item No.</u>	<u>Item</u>	<u>Unit of Measure</u>	<u>Estimated Quantity</u>	<u>Item Price</u>	<u>Total</u>
25	Erosion Control (Dry Seed)	SQFT	500	\$ 0.82	\$ 410.00
26	Fiber Rolls	LF	300	\$ 7.37	\$ 2,211.00
27	Straw	SQFT	500	\$ 0.05	\$ 25.00
28	Compost	SQFT	500	\$ 0.62	\$ 310.00
29	Incorporate Materials	SQFT	500	\$ 0.25	\$ 125.00
Totals					\$ 3,081.00

BID ITEMS MAY NOT BE SEPARATED.

- Notes: 1) Total price includes submittals, certified payrolls, standard certificates of insurance, waiver of subrogation (if required), night work, materials, labor, equipment (air pollution control (CARB PERP- and DOORS-compliant)), taxes on materials, incidentals and installation as per specifications (unless as otherwise noted).

03-Sac-160-L1.4/L4.2, 03-3F6604, Addendum Nos. 1-2, in Sacramento County near Antioch from 1.2 miles south of Sherman Island Levee Road to West Sherman Island Road.
Nitta Erosion Control Bid-Proposal dated December 12, 2014.
Page 2 of 3.

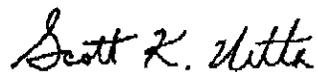
Bid Item Nos. 25-29 cannot be separated because they are installed as part of a five-step sequence. Please note that we have the only patented dust suppression system for pneumatic straw mulching in the country.

- 2) Total price excludes supplemental lighting necessary for night work at each jobsite location for erosion control work, re-installation of Erosion Control (Dry Seed), site preparation (trash, debris and weed removal disposal, removal and disposal of loose rocks larger than 2 ½ inches in maximum dimension unless otherwise authorized), placement of stakes or other suitable markers at the locations designated by the Engineer, clearing bedding area of obstructions (debris greater than 1 inch in diameter prior to installation) for Fiber Rolls, re-installation of Fiber Rolls, re-installation of Straw, re-installation of Compost, re-incorporation of Compost (Incorporate Materials), rolled erosion control products (RECPs), Silt Fence, Bonded Fiber Matrix (BFM), straw incorporation, night work, dust control (our straw mulching machines are retrofitted for dust suppression with the "Dust Dog" (United States Patent US 8,550,384 B2 (10/08/13))), costs of local licenses, permits, fees and/or other taxes, watering, maintenance, pedestrian protection and traffic control.
- 3) One (1) move-in is included in the total bid price. Additional move-ins caused by weather related issues, other delays in work and other conditions out of our control is at \$550.00 each. Stand-by time will be billed at \$430.00 per hour.
- 4) Bond premium (performance and payment) rate is 2.5%. Minimum bond premium charge per project is \$150.00. Bond premium amount is not included in the bid price. Commercial Liability Insurance does not cover Railroad Protective Insurance, Coverage for "volunteers," Umbrella Liability Limits and/or Excess Liability Limits, Professional Liability, Avian Influenza A (Avian Flu - Absolute), Employment Related Practices, Silica (Absolute), Residential Construction Defect PCO, Construction Wrap-UP/OCIP Exclusion, EIFS & Spray-on Siding, Known Damage or Injury, Biological Contaminants - Mold, Fungus, Micro-Organisms (covered under Pollution policy), Engineers, Architects, or Surveyors Professional Liability, Nuclear Energy Liability, Lead (Absolute), Asbestos (Absolute), Injury to Independent Contractors, Residential Construction Activities (Absolute except Apartments), Condominium Conversion, Beryllium, Advertising Liability and Certified Acts of Terrorism. With the exception that our bid-proposal shall in no event be construed to require indemnification by Subcontractor to a greater extent than permitted under the public policy of the State of California, Subcontractor shall indemnify and save harmless Owner and Contractor only arising out of or in connection with Subcontractor's operations to be performed under this bid-proposal.
- 5) Terms: Due and payable within 30 days from date of installation and/or as per Business and Professional Code §7108.5 and Public Contract Code §10262.5 (for progress payments) and/or as per Public Contract Code §7107 (for retention due).
- 6) Attorney fees and interest: If court action be instituted on this invoice, general contractor promises to pay reasonable attorney fees. A late payment charge of 1 1/2% per month will be charged on all invoices not paid within terms of quote. This is annual percentage rate of 18 %.
- 7) General Contractor to provide good, drivable truck access to each site to be treated with Erosion Control (Dry Seed), with Fiber Rolls, with Straw, with Compost and with Incorporate Materials.
- 8) Final field measured quantities shall be provided by General Contractor and/or Owners' Representative prior to installation of Erosion Control (Dry Seed), of Fiber Rolls, of Straw, of Compost and of Incorporate Materials. If final field measurement shall be required of Nitta Erosion Control at jobsite, it shall be performed on a time and material basis with an authorized representative from the General Contractor and Owner in attendance.

**03-Sac-160-L1.4/L4.2, 03-3P6604, Addendum Nos. 1-2, in Sacramento County near Antioch from 1.2 miles south of Sherman Island Levee Road to West Sherman Island Road.
Nitta Erosion Control Bid-Proposal dated December 12, 2014.
Page 3 of 3.**

Thank you for the opportunity to quote on this project.

Yours truly,



Scott K. Nitta, President
Nitta Erosion Control

BUSINESS ENTERPRISE CERTIFICATE

NITTA EROSION CONTROL

3778 DEL MAR AVENUE

LOOMIS, CA 95650 9051

Owner: LAURA J BILLS

Business Structure: CORPORATION

STATE MINORITY BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

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

541730 Landscaping Services

Indicates primary NAICS code

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 11TH STREET, MS 79
SACRAMENTO, CA 95814 0000
(916) 224 1700

Firm Number: 217
Renewal Date: December 1, 2015


Janice Salais, CERTIFYING AGENCY REPRESENTATIVE

November 22, 2013

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Search Returned 1 Records

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Query Criteria

Firm ID: 217

Firm Type: DBE

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

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

To: Estimator

UN:292 / D:357

Job # 03-3F6604

03-Sac-160

KRC BID #M14-1215

Bid Date: 12-17-2014

UNION, LICENSE #507950 (A,C31), MBE(CERT. # 91S0014), SBE(CERT. #000447), SBE(CERT. #0006897)

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QTY</u>	<u>\$/UNIT</u>	<u>TOTAL</u>
2	Construction Area Signs - Price above includes signs from CS-1 only; furnished, installed and removed. - Signs specifically not included above are to be considered excluded from item 2. - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor	Ls	Ls	Ls	\$3,900.00
3	Traffic Control System 1 impact attenuator vehicle with driver \$915.00 per 8 hour shift 1 pilot car and driver \$800.00 per 8 hour shift 1 additional flagger \$800.00 per 8 hour shift 1 additional flagger with light tower \$865.00 per 8 hour shift 1 additional flagger with 1/2 set of rumble strips \$930.00 per 8 hour shift 1 additional flagger with 1/2 set of rumble strips and light tower \$995.00 per 8 hour shift 2 flaggers \$1,435.00 per 8 hour shift 2 flaggers with light towers \$1,585.00 per 8 hour shift 2 flaggers with rumble strips \$1,695.00 per 8 hour shift 2 flaggers with light towers and rumble strips \$1,845.00 per 8 hour shift <u>Traffic Control Notes:</u> - If less than 3 consecutive shifts are performed please add 5% to quoted traffic control rates - Cancellations made less than 4 hours notice of requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail. - Contractor may be required to assist KRC flagmen in performing traffic breaks for placing and removing portable transverse rumble strips. - TC crews subject to availability - Time starts when first piece of equip. is placed and ends when last piece of equip. is picked up. - Please allow up to 60 minutes on each side of shift for placing and removing equipment. - All overtime will be charged at \$95.00 per hour per man - All Saturday traffic control rates multiply by 1.3 - All Sunday traffic control rates multiply by 1.7				
4	Type 3 Barricade - Contractor to maintain after initial placement	ea	6	\$45.00	\$270.00
5	Channelizer (Surface Mounted) - Contractor to maintain after initial placement	ea	11	\$35.00	\$385.00
6	Portable Changeable Message Sign (PCMS) - per each, rental only - \$150.00/day : \$400.00/week : \$1,000.00/month (month rate based on 30 calendar days) - \$245.00 delivery fee will apply : \$245.00 pick up fee will apply				
8	Alternative Temporary Crash Cushion	ea	2	\$2,500.00	\$5,000.00

*****SEE NEXT PAGE FOR REMAINDER OF QUOTE*****

44	Delineator (Class 1)	ea	18	\$50.00	\$900.00
45	Highway Post Marker	ea	6	\$75.00	\$450.00
46	Object Marker (Type L-1)	ea	2	\$75.00	\$150.00

\$11,055.00

Note: (2) addendum(s) acknowledged.

Note: If items are not tied together within these notes items may be split.

Note: Item 4 or 5 if used must bid with item 8.

Note: Item 44, 45 and 46 must bid together and if used must bid with item 2.

Note: Permanent marker and delineator installation will be implemented when removing item 2. \$800.00 mobilization fee will apply if wanted done at another time.

Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.

Note: **Prior to accepting this quote all stipulations listed on quote and on the Attachment A must be understood and accepted.**



KRC SAFETY CO., INC.

ATTACHMENT A

Job # 03-3F6604 Bid Date: 12-17-2014

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447), SBE (Certificate # 0006897), MBE (Certificate # 9IS00114)
- 4 Concrete or asphalt coring / patching is **NOT** included in any quoted items.
- 5 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 6 KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 7 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 8 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 9 Lump Sum price for Construction Area Signs includes: USA Notification, installation, removal and INITIAL dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project. Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 10 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Proper agency must also mark out their underground utilities and or pipes that are not located by USA. Agency will be responsible for lines hit that are not marked out by their forces. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities and this will become the responsibilities of the contractor and or the representing agency.
- 11 Bid item 2 includes (2) mobilizations. Additional mobilizations will be charged at \$1,050.00 each.
- 12 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 13 Retention will not be held on traffic control work.
- 14 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are MANDATORY.
- 15 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 16 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor.
- 17 Contractors State License #507950 Expires 03/31/2015 (Class A & C31)
- 18 *Portable changeable message signs and alternative temporary crash cushions are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.*
- 19 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$5,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 20 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 21 Force account rates will be charged to the contractor for any onsite training or meetings required.
- 22 **Should this quote be accepted by the contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro Date: 12-17-2014
MICHAEL CASTRO-ESTIMATOR

Company: _____ Accepted by: _____



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Search Returned 1 Records

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Query Criteria

Firm ID: 447

Firm Type: DBE

Firm ID	447
Firm/DBA Name	K R C SAFETY CO. INC.
Address Line1	7821 WEST SUNNYVIEW
Address Line2	
City	VISALIA
State	CA
Zip Code1	93291
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMAIL	garyc@krcsafety.com
Contact Name	GARY CASTRO
Area Code	(559)
Phone Number	732-0393
Fax Area Code	(559)
Fax Phone Number	732-2684
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;

ACDBE NAICS

Work Codes

C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL;

Licenses

A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

Trucks

Gender

M

Ethnicity

NATIVE AMERICAN

Firm Type

DBE

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CALIFORNIA PROFILE

BidSync Supplier Name	KRC SAFETY CO INC	Supplier Number	6897
Legal Business Name	KRC SAFETY CO INC	DBA Business Name	KRC SAFETY CO INC
Address	7821 W. Sunnyview Ave VISALIA, CA 93291	Phone	(559) 732-0393
		FAX	(559) 732-2684
Email	garyc@krcsafety.com		
Web Page	http://www.krcsafety.com		
Number of Employees	68		
Business Types	Construction		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	GENERAL ENGINEERING		
Construction License Types	A - General Engineering C-31 - Construction Zone Traffic Control Contractor		
Classifications	461615 - Traffic control 551217 - Signage		
View Options	View Application		
Edit Options	Amend Application Register as Disabled Veteran Business Enterprise (DVBE)		

Active Certifications

[Register as Disabled Veteran Business Enterprise \(DVBE\)](#)

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

Certification History

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

**SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY**

CERTIFICATE EXPIRATION DATE: 12-31-2015

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

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

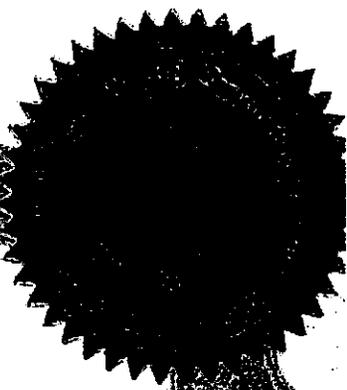
pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

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

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

VON: 9IS00114

Determination Date: 12-31-2012



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

REVISED QUOTE:

QUOTATION: CDOT SACRAMENTO CO. RT 160 03-3F6604

BIDS : 12/17/14

"PLACE ONLY"* 1180 LF ASPHALT DIKE (TYPE E) @ \$3.25 LF. = 3835.00
PLACE 10 SQ YDS ASPHALT MISC. AREAS @ \$75.00 SQ YD. = 750.00
#4,585.00

PLACE IMPORTED SHOULDER BACKING @ \$2380.00 8 HR SHIFT.**

**** PRICE INCLUDES PLACING AND SCREEDING.
EXCLUDES WATERING AND COMPACTION.
MOBILIZATION FOR SHOULDER MACHINE \$600.00.**

**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

Back To Query Form

Search Returned 1 Records

Thu Dec 18 14:28:00 PST 2014

Query Criteria

Firm ID: 219

Firm Type: DBE

Firm ID	219
Firm/DBA Name	A C DIKE CO
Address Line1	2788 VENTURE DR.
Address Line2	
City	LINCOLN
State	CA
Zip Code1	95648
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	email@acdike.com
Contact Name	GEORGETTE MC CLAIN
Area Code	(916)
Phone Number	645-7747
Fax Area Code	(916)
Fax Phone Number	645-9618
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237990; 238110; 238120; 238910;

ACDBE NAICS

Work Codes C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3940 PLACE ASPHALT CONCRETE DIKE & MISC;
Licenses A General Engineering Contractor;

Trucks

Gender F

Ethnicity CAUCASIAN

Firm Type DBE

Back To Query Form

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
CALTRANS - OFFICE ENGINEER	11/24/14 THROUGH BID DATE
CONSTRUCTION BID SOURCE	11/24/14 THROUGH BID DATE
DBE GOODFAITH INC.	11/24/14 THROUGH BID DATE
PLEASE SEE EXHIBIT D.	

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
CALTRANS - UCP	11/24/14	WEBSITE	PLEASE SEE EXHIBIT E.

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.

ALL ADVERTISEMENTS AND LETTERS OF SOLICITATION GAVE INSTRUCTIONS ON OBTAINING PLANS AND SPECS AND THE REQUIREMENTS OF THE CONTRACT. HOWEVER, NO INTERESTED DBE'S REQUESTED SUCH INFORMATION.

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.

ALL ADVERTISEMENTS AND LETTERS OF SOLICITATION OFFERED ASSISTANCE IN ALL OF THE ABOVE CATEGORIES. HOWEVER, NO INTERESTED DBE'S REQUESTED SUCH ASSISTANCE.

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

EXHIBIT "A"

ITEMS OF WORK
AVAILABLE TO DBE FIRMS

ITEMS OF WORK AVAILABLE TO DBE FIRMS FOR

State of California, D.O.T., Contract No. 03-3F6604, Construction on State Highway in Sacramento County near Antioch from 1.2 Miles South of Sherman Island Levee Road to West Sherman Island Road, #03-Sac-160-L1.4/L4.2, F.A.P. #ACNH-P160(023)

ITEMS OF WORK	BIDDER NORMALLY PERFORMS ITEM (Y/N)	BREAKDOWN OF ITEMS (List Bid Items)	AMOUNT (\$)	PERCENTAGE OF CONTRACT
Misc. Suppliers	N	25 - 29	\$ 4,000.00	0.19%
Petroleum/Oil/Lubricants Suppliers	Y	34 - 37, 43, 59	\$ 540,000.00	25.78%
Guard Railing/Barriers	N	47, 49, 50, 51	\$ 49,375.00	2.36%
Pavement Markers	N	57	\$ 2,820.00	0.13%
Construction Area Signs	N	2	\$ 1,700.00	0.08%
Traffic Control System	Y	3	\$ 106,000.00	5.06%
Hydroseeding	N	27 - 29	\$ 3,000.00	0.14%
Erosion Control	N	25 - 29	\$ 4,000.00	0.19%
Place A.C. Dike & Misc.	N	41, 42	\$ 4,585.00	0.22%
Clean & Seal Pavement Joints - Rout & Seal Cracks	N	31	\$ 19,890.00	0.95%
Roadside Sign	N	N/A	\$ -	0.00%
Thermoplastic Traffic Stripe & Marking	N	53 - 56	\$ 25,841.00	1.23%
Pavement Marking	N	52	\$ 1,485.00	0.07%
Message Signs/Lighting/Sign Illumination	N	6	\$ 6,000.00	0.29%
Lead Compliance	N	1	\$ 1,500.00	0.07%
SWPPP Planning	N	10	\$ 1,200.00	0.06%
Water Truck	Y	34-37, 43, 59	\$ 12,000.00	0.57%
Street Sweeping Truck	N	34 - 39, 43, 59	\$ 23,000.00	1.10%
Rumble Strip	N	38, 39	\$ 5,300.00	0.25%
Oil Supplier	N	34 - 37, 43, 59	\$ 540,000.00	25.78%

EXHIBIT "B"

DBE SOLICITATION LOG

DBE SOLICITATION LOG FOR

**State of California, D.O.T., Contract #03-3F6604, Construction on State Highway in Sacramento County
Near Antioch from 1.2 Miles South of Sherman Island Levee Road to West Sherman Island Road,
#03-Sac-160-L1.4/L4.2, Federal Aid Project No. ACNH-P160(023)**

COMPANY NAME	PHONE NO. FAX NO.	CERT #	Verified DBE Status	Invitation Faxed or Emailed	Date Followed Up	Bidding	Notes	Rec'd Quote
A C DIKE COMPANY 2788 VENTURE DR LINCOLN CA 95648 paul@acdike.com	(916) 652-0159 (916) 645-9618	219	Yes	12/01/14	12/15/14	YES	WILL SEND SUBQUOTE.	YES
ABSL CONSTRUCTION 29334 PACIFIC STREET HAYWARD CA 94544 luis@abslconstruction.com	(510) 727-0900 (510) 727-0910	5270	Yes	12/01/14	12/15/14	YES	WILL SEND SUBQUOTE.	YES
ALERT-O-LITE INC P O BOX 12224 FRESNO CA 93777 debbieh@alertolite.com	(559) 265-4550 (559) 453-3250	16345	Yes	12/01/14	12/15/14	NO	WILL NOT BE BIDDING.	NO
AUSTIN ENTERPRISE 13421 SNOW ROAD BAKERSFIELD CA 93314 paustin@austin-enterprise.com	(661) 589-1001 (661) 589-9509	13602	Yes	12/01/14	12/15/14	YES	WILL SEND SUBQUOTE.	YES
BLACK DIAMOND ASPHALT INC 118 MAIN STREET VACAVILLE CA 95688 araqan@blackdiamondasphalt.com	(707) 448-9402 (707) 448-9407	22999	Yes	12/01/14	12/15/14	YES	WILL SEND SUBQUOTE.	NO
CHAVEZ TRUCKING P O BOX 365 DIXON CA 95620 chaveztrucking@hughes.net	(707) 678-0514 (707) 693-6723	7974	Yes	12/01/14	12/15/14	NO	WILL NOT BE BIDDING.	YES
DRAGON MATERIAL TRANSPORT INC 4543 N HAYES AVENUE FRESNO CA 93723 DRAGONMATERIAL@YAHOO.COM	(559) 351-8822 (559) 276-0818	37444	Yes	12/01/14	12/15/14	N/A	LEFT MESSAGE.	YES
FORCE TRAFFIC CONTROL INC P O BOX 1107 EXETER CA 93221 forcetraffic@earthlink.net	(559) 594-1062 (559) 594-1056	29335	Yes	12/01/14	12/12/14	YES	RECEIVED SUBQUOTE.	YES
K R C SAFETY CO INC 7821 SUNNYVIEW AVE. VISALIA CA 93291 garyc@krcsafety.com	(559) 732-0393 (559) 732-2684 (559) 802-1749	447	Yes	12/01/14	12/15/14	YES	WILL SEND SUBQUOTE.	YES

DBE SOLICITATION LOG FOR

**State of California, D.O.T., Contract #03-3F6604, Construction on State Highway in Sacramento County
Near Antioch from 1.2 Miles South of Sherman Island Levee Road to West Sherman Island Road,
#03-Sac-160-L1.4/L4.2, Federal Aid Project No. ACNH-P160(023)**

COMPANY NAME	PHONE NO. FAX NO.	CERT #	Verified DBE Status	Invitation Faxed or Emailed	Date Followed Up	Bidding	Notes	Rec'd Quote
LOGAN'S MARKETING 121 BROADWAY STE 220 SAN DIEGO CA 92101 info@logansmarketing.com	(619) 233-3766 (619) 233-3768	4595	Yes	12/01/14	12/15/14	YES	WILL SEND SUBQUOTE.	NO
M & M ELECTRIC 1600 AUBURN BLVD SACRAMENTO CA 95815 alynn@sacmmelectric.com	(916) 929-0150 (916) 929-1168	38278	Yes	12/01/14	12/15/14	NO	WILL NOT BE BIDDING.	NO
R E SERRANO INC 3430 PACHECO BLVD MARTINEZ CA 94553 ricky@reserrano.com	(925) 957-8184 (925) 957-8121	29324	Yes	12/01/14	12/15/14	N/A	LEFT MESSAGE.	NO
S J D CONSTRUCTION INC P O BOX 12320 OAKDALE CA 95361 sidconst@yahoo.com	(209) 847-8939 (209) 847-0169	7799	Yes	12/01/14	12/15/14	NO	WILL NOT BE BIDDING.	NO
SWPPP SOLUTIONS INC 2205 HILL TOP DR #8006 REDDING CA 96002 dave@swpppsolutions.com	(530) 222-4339 (530) 223-2798	32706	Yes	12/01/14	12/15/14	NO	DOES NOT BID ON CALTRANS.	NO
TULLY CONSULTING GROUP 580 WIEGAND WY DIXON CA 95620 robintully8@gmail.com	(707) 693-1926 (707) 471-0318	38300	Yes	12/01/14	12/15/14	N/A	LEFT MESSAGE.	YES

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



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

State Contractor's License No. 211337-A



December 1, 2014

Bid No. 14-841

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

CERT # 219

paul@acdike.com

INVITATION TO BID

BID DATE: December 17, 2014 **BID TIME:** 2:00 p.m.

PROJECT: Contract No. 03-3F6604, Construction on State Highway in Sacramento County Near Antioch from 1.2 Miles South of Sherman Island Levee Road to West Sherman Island Road, #03-Sac-160-L1.4/L4.2, F.A.P. #ACNH-P160(023)

ENGINEER'S ESTIMATE: \$2,100,000

We intend to bid as a prime contractor on the above CALTRANS project. This project has a **Disadvantaged Business Enterprise (DBE) goal of 9%**. We are hoping to receive a quotation from your firm for any portion of work listed which you feel you are qualified to perform or which you feel you would need to control, or more specifically: **DBE SUBCONTRACTORS/SUPPLIERS NEEDED FOR, INCLUDING BUT NOT LIMITED TO – MISC SUPPLIERS, PETROLEUM/OIL/LUBRICANTS SUPPLIER, GUARD RAILING/BARRIERS, PAVEMENT MARKERS, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, HYDROSEEDING, EROSION CONTROL, PLACE A.C. DIKE & MISC., CLEAN & SEAL PAVEMENT JOINTS (ROUT & SEAL CRACKS), ROADSIDE SIGN, THERMOPLASTIC TRAFFIC STRIPING & MARKING, PAVEMENT MARKING, MESSAGE SIGNS/LIGHTING/SIGN ILLUMINATION, LEAD COMPLIANCE, SWPPP PLANNING, WATER TRUCK, STREET SWEEPING TRUCK, RUMBLE STRIP, AND OIL SUPPLIERS; OR ANY ITEM OF WORK OR MATERIAL YOU ARE QUALIFIED TO PERFORM OR FURNISH.**

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

Phone (209) 557-3160 Fax to (209) 523-4927 Email to: stephen.kubat@georgereed.com

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Sincerely,

Stephen Kubat

Stephen Kubat
Estimator/Project Manager

SK/rm

Will you be quoting on this project?

Yes No

Signed Sent Subquote.

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

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

State Contractor's License No. 211337-A



December 1, 2014

Bid No. 14-841

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

CERT # 5270

luis@abslconstruction.com

INVITATION TO BID

BID DATE: December 17, 2014 **BID TIME:** 2:00 p.m.

PROJECT: Contract No. 03-3F6604, Construction on State Highway in Sacramento County Near Antioch from 1.2 Miles South of Sherman Island Levee Road to West Sherman Island Road, #03-Sac-160-L1.4/L4.2, F.A.P. #ACNH-P160(023)

ENGINEER'S ESTIMATE: \$2,100,000

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Sincerely,

Stephen Kubat

Stephen Kubat
Estimator/Project Manager

SK/rm

Will you be quoting on this project?

Yes No

Signed Will send subquote

**Please fill out and fax back to us at
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WWW.GEORGEREED.COM

State Contractor's License No. 211337-A



December 1, 2014

Bid No. 14-841

(559) 801-5547 FAX (559) 486-1789 (CALL KRISTY 559-994-2590 or 559-265-4550)
ALERT-O-LITE INC
P O BOX 12224
FRESNO CA 93777-2224

CERT # 16345

debbieh@alertolite.com

INVITATION TO BID

BID DATE: December 17, 2014 **BID TIME:** 2:00 p.m.

PROJECT: Contract No. 03-3F6604, Construction on State Highway in Sacramento County Near Antioch from 1.2 Miles South of Sherman Island Levee Road to West Sherman Island Road, #03-Sac-160-L1.4/L4.2, F.A.P. #ACNH-P160(023)

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Stephen Kubat

Stephen Kubat
Estimator/Project Manager

SK/rm

Will you be quoting on this project?

Yes _____ No

Signed _____

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

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P.O. BOX 4760, MODESTO, CA 95352
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1-877-823-2305
WWW.GEORGEREED.COM

State Contractor's License No. 211337-A



December 1, 2014

Bid No. 14-841

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

CERT # 13602

paustin@austin-enterprise.com

INVITATION TO BID

BID DATE: December 17, 2014 **BID TIME:** 2:00 p.m.

PROJECT: Contract No. 03-3F6604, Construction on State Highway in Sacramento County Near Antioch from 1.2 Miles South of Sherman Island Levee Road to West Sherman Island Road, #03-Sac-160-L1.4/L4.2, F.A.P. #ACNH-P160(023)

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Stephen Kubat
Estimator/Project Manager

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Signed Will send subquote

**Please fill out and fax back to us at
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State Contractor's License No. 211337-A



December 1, 2014

Bid No. 14-841

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

CERT # 22999

aragan@blackdiamondasphalt.com

INVITATION TO BID

BID DATE: December 17, 2014 **BID TIME:** 2:00 p.m.

PROJECT: Contract No. 03-3F6604, Construction on State Highway in Sacramento County Near Antioch from 1.2 Miles South of Sherman Island Levee Road to West Sherman Island Road, #03-Sac-160-L1.4/L4.2, F.A.P. #ACNH-P160(023)

ENGINEER'S ESTIMATE: \$2,100,000

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Phone (209) 557-3160 Fax to (209) 523-4927 Email to: stephen.kubat@georgereed.com

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Sincerely,

Stephen Kubat

Stephen Kubat
Estimator/Project Manager

SK/rm

Will you be quoting on this project?

Yes No

Signed _____

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

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



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

State Contractor's License No. 211337-A



December 1, 2014

Bid No. 14-841

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

CERT # 7974

CHAVEZ TRUCKING
P O BOX 365
DIXON CA 95620

chaveztrucking@hughes.net Email not good - need to fax.

INVITATION TO BID

BID DATE: December 17, 2014 **BID TIME:** 2:00 p.m.

PROJECT: Contract No. 03-3F6604, Construction on State Highway in Sacramento County Near Antioch from 1.2 Miles South of Sherman Island Levee Road to West Sherman Island Road, #03-Sac-160-L1.4/L4.2, F.A.P. #ACNH-P160(023)

ENGINEER'S ESTIMATE: \$2,100,000

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Sincerely,

Stephen Kubat

Stephen Kubat
Estimator/Project Manager

SK/rm

Will you be quoting on this project?

Yes _____ No

Signed _____

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

Transmission Log

GMO-CONADMIN

Monday, 2014-12-01 10:37

209 523 4313

Date	Time	Type	Job #	Length	Speed	Station Name/Number	Pgs	Status
2014-12-01	10:35	SCAN	06990	0:48	9600	17076936723	1	OK -- V.29 AH31

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



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

State Contractor's License No. 211337-A



December 1, 2014

Bid No. 14-841

(707) 678-0614, (707) 693-6721 - (707) 693-6723/FAX, (707) 678-5154/FAX
CHAVEZ TRUCKING
P O BOX 365
DIXON CA 95620

CERT # 7974

chaveztrucking@hughes.net Email not good - need to fax.

INVITATION TO BID

BID DATE: December 17, 2014 **BID TIME:** 2:00 p.m.

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Sincerely,

Stephen Kubat

Stephen Kubat
Estimator/Project Manager

SK/rm

Will you be quoting on this project?

Yes _____ No _____

Signed _____

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

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



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

State Contractor's License No. 211337-A



December 1, 2014

Bid No. 14-841

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

CERT # 37444

dragonmaterial@yahoo.com

INVITATION TO BID

BID DATE: December 17, 2014 **BID TIME:** 2:00 p.m.

PROJECT: Contract No. 03-3F6604, Construction on State Highway in Sacramento County Near Antioch from 1.2 Miles South of Sherman Island Levee Road to West Sherman Island Road, #03-Sac-160-L1.4/L4.2, F.A.P. #ACNH-P160(023)

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Sincerely,

Stephen Kubat

Stephen Kubat
Estimator/Project Manager

SK/rm

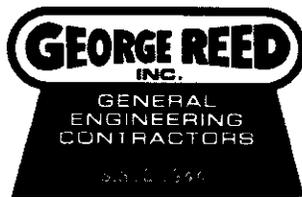
Will you be quoting on this project?

Yes _____ No _____

Signed Left msg.

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

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



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

State Contractor's License No. 211337-A



December 1, 2014

Bid No. 14-841

(559) 594-1062 (559) 594-1056/FAX
FORCE TRAFFIC CONTROL INC
P O BOX 1107
EXETER CA 93221

CERT # 29335

forcetraffic@earthlink.net

INVITATION TO BID

BID DATE: December 17, 2014 **BID TIME:** 2:00 p.m.

PROJECT: Contract No. 03-3F6604, Construction on State Highway in Sacramento County Near Antioch from 1.2 Miles South of Sherman Island Levee Road to West Sherman Island Road, #03-Sac-160-L1.4/L4.2, F.A.P. #ACNH-P160(023)

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Sincerely,

Stephen Kubat

Stephen Kubat
Estimator/Project Manager

SK/rm

Will you be quoting on this project?

Yes _____ No _____

Signed Rec'd Quote 12-12-14

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(209) 523-4927. Thank You.**

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



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

State Contractor's License No. 211337-A



December 1, 2014

Bid No. 14-841

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

CERT # 447

garyc@krcsafety.com

INVITATION TO BID

BID DATE: December 17, 2014 BID TIME: 2:00 p.m.

PROJECT: Contract No. 03-3F6604, Construction on State Highway in Sacramento County Near Antioch from 1.2 Miles South of Sherman Island Levee Road to West Sherman Island Road, #03-Sac-160-L1.4/L4.2, F.A.P. #ACNH-P160(023)

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Sincerely,

Stephen Kubat

Stephen Kubat
Estimator/Project Manager

SK/rm

Will you be quoting on this project?

Yes No

Signed Will fax quote

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

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



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

State Contractor's License No. 211337-A



December 1, 2014

Bid No. 14-841

(619) 233-3766 (619) 233-3768/FAX
LOGAN'S MARKETING
121 BROADWAY STE 220
SAN DIEGO CA 92101

CERT # 4595

ahera@pacbell.net

INVITATION TO BID

BID DATE: December 17, 2014 **BID TIME:** 2:00 p.m.

PROJECT: Contract No. 03-3F6604, Construction on State Highway in Sacramento County Near Antioch from 1.2 Miles South of Sherman Island Levee Road to West Sherman Island Road, #03-Sac-160-L1.4/L4.2, F.A.P. #ACNH-P160(023)

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Sincerely,

Stephen Kubat

Stephen Kubat
Estimator/Project Manager

SK/rm

Will you be quoting on this project?

Yes No

Signed _____

**Please fill out and fax back to us at
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MODESTO OFFICE
P.O. BOX 4760, MODESTO, CA 95352
TELEPHONE: (209) 523-0734
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OFFICE AND YARD:
140 EMPIRE AVENUE
MODESTO, CALIFORNIA 95354
1-877-823-2305
WWW.GEORGEREED.COM

State Contractor's License No. 211337-A



December 1, 2014

Bid No. 14-841

(916) 929-0150 (916) 929-1168/FAX
M & M ELECTRIC
1600 AUBURN BLVD
SACRAMENTO CA 95815

CERT # 38278

alynn@sacmmelectric.com

INVITATION TO BID

BID DATE: December 17, 2014 **BID TIME:** 2:00 p.m.

PROJECT: Contract No. 03-3F6604, Construction on State Highway in Sacramento County Near Antioch from 1.2 Miles South of Sherman Island Levee Road to West Sherman Island Road, #03-Sac-160-L1.4/L4.2, F.A.P. #ACNH-P160(023)

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Sincerely,

Stephen Kubat

Stephen Kubat
Estimator/Project Manager

SK/rm

Will you be quoting on this project?

Yes _____ No

Signed _____

**Please fill out and fax back to us at
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MODESTO OFFICE
P.O. BOX 4760, MODESTO, CA 95352
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MODESTO, CALIFORNIA 95354
1-877-823-2305
WWW.GEORGEREED.COM

State Contractor's License No. 211337-A



December 1, 2014

Bid No. 14-841

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

CERT # 29324

ricky@reserrano.com

INVITATION TO BID

BID DATE: December 17, 2014 **BID TIME:** 2:00 p.m.

PROJECT: Contract No. 03-3F6604, Construction on State Highway in Sacramento County Near Antioch from 1.2 Miles South of Sherman Island Levee Road to West Sherman Island Road, #03-Sac-160-L1.4/L4.2, F.A.P. #ACNH-P160(023)

ENGINEER'S ESTIMATE: \$2,100,000

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

Phone (209) 557-3160 Fax to (209) 523-4927 Email to: stephen.kubat@georgereed.com

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Sincerely,

Stephen Kubat

Stephen Kubat
Estimator/Project Manager

SK/rm

Will you be quoting on this project?

Yes _____ No _____

Signed

Left msg.

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

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



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

State Contractor's License No. 211337-A



December 1, 2014

Bid No. 14-841

(209) 847-8939 (209) 847-0169/FAX
SJD CONSTRUCTION INC
P O BOX 12320
OAKDALE CA 95361

CERT # 7799

sjdconst@yahoo.com

INVITATION TO BID

BID DATE: December 17, 2014 **BID TIME:** 2:00 p.m.

PROJECT: Contract No. 03-3F6604, Construction on State Highway in Sacramento County Near Antioch from 1.2 Miles South of Sherman Island Levee Road to West Sherman Island Road, #03-Sac-160-L1.4/L4.2, F.A.P. #ACNH-P160(023)

ENGINEER'S ESTIMATE: \$2,100,000

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Sincerely,

Stephen Kubat

Stephen Kubat
Estimator/Project Manager

SK/rm

Will you be quoting on this project?

Yes _____

No

Signed _____

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

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



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

State Contractor's License No. 211337-A



December 1, 2014

Bid No. 14-841

(530) 222-4339 (530) 223-2798/FAX
SWPPP SOLUTIONS INC -
2205 HILL TOP DR #8006
REDDING CA 96002

WILL NOT BID ON CALTRANS JOBS

CERT # 32706

dave@swpppsolutions.com

INVITATION TO BID

BID DATE: December 17, 2014 **BID TIME:** 2:00 p.m.

PROJECT: Contract No. 03-3F6604, Construction on State Highway in Sacramento County Near Antioch from 1.2 Miles South of Sherman Island Levee Road to West Sherman Island Road, #03-Sac-160-L1.4/L4.2, F.A.P. #ACNH-P160(023)

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Sincerely,

Stephen Kubat

Stephen Kubat
Estimator/Project Manager

SK/rm

Will you be quoting on this project?

Yes _____ No

Signed _____

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

MODESTO OFFICE
P.O. BOX 4760, MODESTO, CA 95352
TELEPHONE: (209) 523-0734
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OFFICE AND YARD:
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MODESTO, CALIFORNIA 95354
1-877-823-2305
WWW.GEORGEREED.COM

State Contractor's License No. 211337-A



December 1, 2014

Bid No. 14-841

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

CERT # 38300

robintully8@gmail.com

INVITATION TO BID

BID DATE: December 17, 2014 **BID TIME:** 2:00 p.m.

PROJECT: Contract No. 03-3F6604, Construction on State Highway in Sacramento County Near Antioch from 1.2 Miles South of Sherman Island Levee Road to West Sherman Island Road, #03-Sac-160-L1.4/L4.2, F.A.P. #ACNH-P160(023)

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Sincerely,

Stephen Kubat

Stephen Kubat
Estimator/Project Manager

SK/rm

Will you be quoting on this project?

Yes _____ No _____

Signed

Left msg.

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

MODESTO OFFICE
P.O. BOX 4760, MODESTO, CA 95352
TELEPHONE: (209) 523-0734
ESTIMATING FAX: (209) 523-4927
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OFFICE AND YARD:
140 EMPIRE AVENUE
MODESTO, CALIFORNIA 95354
1-877-823-2305
WWW.GEORGEREED.COM

State Contractor's License No. 211337-A



December 1, 2014

Bid No. 14-841

TO ALL DBE SUBCONTRACTORS:

INVITATION TO BID

BID DATE: December 17, 2014	BID TIME: 2:00 p.m.
PROJECT: Contract No. 03-3F6604, Construction on State Highway in Sacramento County Near Antioch from 1.2 Miles South of Sherman Island Levee Road to West Sherman Island Road, #03-Sac-160-L1.4/L4.2, F.A.P. #ACNH-P160(023)	
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Sincerely,

Stephen Kubat

Stephen Kubat
Estimator/Project Manager

SK/rm

Will you be quoting on this project?

Yes _____ No _____

Company: _____

Signed _____

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

Rosie Martinez

From: Microsoft Outlook
To: paul@acdike.com; luis@abslconstruction.com; debbieh@alertolite.com; paustin@austin-enterprise.com; aragan@blackdiamondasphalt.com; chaveztrucking@hughes.net; dragonmaterial@yahoo.com; forcetraffic@earthlink.net; garyc@krcsafety.com; ahera@pacbell.net; alynn@sacmmelectric.com; ricky@reserrano.com; sjdconst@yahoo.com; robintully8@gmail.com
Sent: Monday, December 01, 2014 11:00 AM
Subject: Relayed: Invitation to Bid, Caltrans Contract #03-3F6604, Bids on 12-17-14

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

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

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

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

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

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

chaveztrucking@hughes.net (chaveztrucking@hughes.net)

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

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

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

ahera@pacbell.net (ahera@pacbell.net)

alynn@sacmmelectric.com (alynn@sacmmelectric.com)

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

sjdconst@yahoo.com (sjdconst@yahoo.com)

robintully8@gmail.com (robintully8@gmail.com)

Subject: Invitation to Bid, Caltrans Contract #03-3F6604, Bids on 12-17-14

EXHIBIT "C"

REJECTED DBE FIRMS

AND

FIRMS SELECTED FOR

THEIR WORK

BID NO. 14-841
 BID DATE: 12/17/14
 BID TIME: 2:00 P.M.
 GOAL: 9% DBE

REJECTED DBE FIRMS

State of California, D.O.T.

Contract No. 03-3F6604, Construction on State Hwy in Sacramento County Near Antioch from 1.2 Mile South of Sherman Island Levee Road to West Sherman Island Road, #03-Sac-160-L1.4/L4.2, Federal-Aid Project No. ACNH-P160(023)

D. The names, addresses and phone numbers of rejected DBE firms, the reasons for the bidder's rejection of the DBEs, the firms selected for that work (please attach copies of quotes from the firms involved), and the price difference for each DBE if the selected firm is not a DBE. Also the names, addresses, and phone numbers of firms selected for the work.

Item(s) of Work	SELECTED FIRM (Name, Address, and Phone Number of Selected Firm)	DBE Status Y/N	REJECTED FIRM (Name, Address, and Phone Number of Rejected DBE Firm)	Reason DBE Firm was Rejected	Quote Amount	Price Difference
16, 17, 19, 21, 22, 23, 29, 30, 34-37, 41, 42	(707) 489-1837 ARCHER TRUCKING INC 3480 N STATE ST UKIAH CA 95482	NO	(707) 678-0514 CHAVEZ TRUCKING 955 VAUGHN ROAD DIXON, CA 95620	PRICE TOO HIGH	SEE ATTACHED QUOTE	
16, 17, 19, 21, 22, 23, 29, 30, 34-37, 41, 42	(707) 489-1837 ARCHER TRUCKING INC 3480 N STATE ST UKIAH CA 95482	NO	(925) 634-6850 DILLARD ENVIRONMENTAL SERVICE P O BOX 579 BYRON CA 94514	INCOMPLETE SCOPE	SEE ATTACHED QUOTE	
16, 17, 19, 21, 22, 23, 29, 30, 34-37, 41, 42	(707) 489-1837 ARCHER TRUCKING INC 3480 N STATE ST UKIAH CA 95482	NO	(707) 624-9522 USA TRUCKING INC 5186 WB GOODMAN LN FAIRFIELD CA 94533	PRICE TOO HIGH	SEE ATTACHED QUOTE	
3	(209) 523-0734 GEORGE REED, INC. P O BOX 4760 MODESTO CA 95352	NO	(559) 280-3613 FORCE TRAFFIC CONTROL, INC. P.O. BOX 1107 EXETER, CA 93221	PRICE TOO HIGH	SEE ATTACHED QUOTE	
31	(775) 331-1411 Diversified Concrete Cutting 59 CONEY ISLAND DR SPARKS NV 89431	NO	(661) 589-1001 AUSTIN ENTERPRISE P O BOX 81926 BAKERSFIELD CA 93380	PRICE TOO HIGH	SEE ATTACHED QUOTE	
9, 10	(916) 850-5758 VERUX 2443 FAIR OAKS BLVD #150 SACRAMENTO CA 95825	NO	(707) 693-1926 TULLY CONSULTING GROUP 580WIEGLAND WAY DIXON, CA 95620	PRICE TOO HIGH	SEE ATTACHED QUOTE	
16, 17, 19, 32, 33, 34, 59	(775) 742-8085 PINNACLE GRINDING & GROOVING 13375 ROCK CROSSING DR RENO NV 89511	NO	(916) 379-0442 ABSL CONSTRUCTION 8435 24TH AVENUE SACRAMENTO CA 95826	PRICE TOO HIGH	SEE ATTACHED QUOTE	

Item(s) of Work	SELECTED FIRM (Name, Address, and Phone Number of Selected Firm)	DBE Status Y/N	REJECTED FIRM (Name, Address, and Phone Number of Rejected DBE Firm)	Reason DBE Firm was Rejected	Quote Amount	Price Difference
6	(209) 523-0734 GEORGE REED, INC. P O BOX 4760 MODESTO CA 95352	NO	(661) 262-6003 FLASH TRAFFIC INC P O BOX 801360 SANTA CLARITA CA 91380	INCOMPLETE SCOPE	SEE ATTACHED QUOTE	
36, 37	(209) 523-0734 GEORGE REED, INC. P O BOX 4760 MODESTO CA 95352	NO	(559) 213-3445 SIERRA PACIFIC MATERIALS P O BOX 2210 PISMO BEACH CA 93448	PRICE TOO HIGH	SEE ATTACHED QUOTE	



Archer Trucking, Inc.

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

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

S.B.E. # 48861

W. 37 55

Quote

To: George Reed, Inc.
Attention: David Cox
Phone: 209-523-0734
FAX: 209-523-4927
Subject: Caltrans 03-3F6604 Hwy 160 PM L1.4--L4.2, Antioch

Fax Date: 12/16/2014
Bid Date: 12/17/2014

(trucking quote)

Tonnage rates (bridge toll included)	Product Type	Double Bottom	Semi Bottom	Ends + Super's	Transfer	
Antioch Building Materials	Any	\$5.10		\$8.91	\$8.01	U.S. Ton
County Asphalt, Martinez	Any	\$7.19		\$11.98	\$10.28	U.S. Ton
Teichert, Vernalis	Any	\$10.74		\$18.02	\$14.75	U.S. Ton
Granite, Vernalis	Any	\$10.99		\$18.40	\$15.04	U.S. Ton
G. Reed, Clemens	Any	\$8.75	9.05	\$14.95	\$12.48	U.S. Ton
Granite, Bradshaw	Any	\$11.61		\$19.36	\$15.74	U.S. Ton
Teichert, Perkins	Any	\$11.11		\$18.59	\$15.18	U.S. Ton
Teichert, Woodland	Any	\$10.99		\$18.40	\$15.04	U.S. Ton
Syar, Lake Herman	Any	\$11.50		\$21.00	\$16.67	U.S. Ton

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

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

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

Note: Traffic Control must be provided at the end of the project farthest from the plant. This will allow for the trucks to turn around and return to the plant.



CHAVEZ

TRUCKING

955 Vaughn Road, Dixon, CA 95620
 Phone (707) 678-0514, Fax (707) 678-5154
 CalTrans UDBE 7974

Trucking Quote and Haul Agreement

Chavez Trucking (hereafter "CTI") submits to the Purchaser (hereafter "customer") this quote for trucking described below ("Haul Rates").
 This trucking quote upon transmittal to customer, replaces any verbal quote or offer customer may have received from CTI referencing the project.

Bid Date: Wednesday, December 17, 2014 **Quote Date:** Wednesday, December 17, 2014

Project Name: Route 160 Sherman Island Contract 03-3F6604

Location: Rte 160 from Sac River to Three mile Slough, Antioch

1. Haul Rates:

Transfer Per Ton Haul Rate

Source	Aggregates	Asphalt
Syar Lake Herman	\$9.82	\$10.71
Antioch Building Materials	\$5.71	\$6.73
County Asphalt	\$7.35	\$8.37
Teichert Perkins	\$9.35	\$10.24
Teichert Woodland	\$10.99	\$11.85
Teichert Vernalis	\$11.56	\$12.59
Granite Bradshaw	\$9.71	\$10.59
Granite Vernalis	\$11.63	\$12.65
George Reed Clements	\$10.01	\$10.95

Double Bottom Dump Per Ton Haul Rate

Source	Aggregates	Asphalt
Syar Lake Herman	\$9.05	\$9.63
Antioch Building Materials	\$4.93	\$5.60
County Asphalt	\$6.53	\$7.20
Teichert Perkins	\$8.58	\$9.16
Teichert Woodland	\$10.20	\$10.77
Teichert Vernalis	\$10.67	\$11.33
Granite Bradshaw	\$8.93	\$9.51
Granite Vernalis	\$10.73	\$11.40
George Reed Clements	\$9.20	\$9.81

Hourly Rates:	Truck Boss	10wheelers	Transfers	Double Bottoms	End Dumps	Super Dumps
Onsite Work, Offhauls, Dirt Import/Export, Grindings, Grind-Pave, Shoulder Work	\$50.00	\$89.00	\$92.00	\$92.00	N/A	N/A

7 hour minimum for all night work
bridge toll included where applicable

Dillard Trucking, Inc. d.b.a.
DILLARD ENVIRONMENTAL SERVICES

PO Box 579
Byron, CA 94514
Telephone No. (925) 634-6850 ♦ Facsimile No. (925) 634-0874

Bid #437-14

December 10, 2014

Caltrans – District 3
Near Antioch from 1.2 Miles South of Sherman Island Levee Road to West
Sherman Island Road
Contract #03-3F6604
UDBE Certificate #7106

Dillard Trucking, Inc. (DTI) d.b.a. Dillard Environmental Services (DES), a *CALTRANS certified Woman Business Enterprise (WBE)* and Federal and State certified *Small Disadvantaged Business (SDB)* appreciates the opportunity to submit this cost estimate for trucking.

QUOTATIONS:

A/C & A/B Hauling (40' semi bottom dumps) *daytime, non-prevailing wage hauling:

From Cemex, Madison	\$	9.75/ton
From Teichert, Woodland	\$	9.00/ton
From Granite, Bradshaw.....	\$	5.75/ton
From Teichert, Kiefer, Sacramento.....	\$	5.65/ton

Hourly Trucking Rates (non-prevailing wage):

Semi End Dumps	\$	95.00/hr
Ten Wheelers	\$	88.00/hr
Semi Bottom Dumps.....	\$	95.00/hr
Double Bottom Dumps.....	\$	98.00/hr
Super 10's	\$	98.00/hr

Other Terms and Conditions

Standard Terms and Conditions attached are incorporated herein and made part of this agreement.

If you have any questions regarding this quotation, feel free to contact me at your convenience.

Sincerely,

Dillard Environmental Services


Melista Roach
Vice President

Standard Terms and Conditions

1. Rates do not include the application of prevailing wages and contractor agrees that if required the additional costs will be reimbursed.
2. Trucks are based on schedule and availability and must be mutually agreed upon before commencement of work.
3. Minimum charges apply for late cancellations (less than 2 hours before appointment times) not less than 4 hours at our standard hourly rates.
4. Tonnage rates are based on 8 hour trucking shifts and unless incurred standby time is paid in full, tonnage rates will not be honored.
5. Tonnage rated work is subject to a 24 ton minimum charge for double bottoms or Dillard owned semi bottoms (40' long) and 20 ton minimum charge for semi ends, super dumps, and standard semi bottoms.
6. Damage to trucks and trailing equipment caused by the contractor or its subcontractors will be reimbursed at cost.
7. For hourly work, minimum charges apply: 6 hours at night and 8 hours during the daytime.
8. Dillard is a UDDE truck broker but cannot guarantee UDDE participation as filling orders takes priority over achieving any UDDE participation. Dillard never agrees to provide any certain number of UDDE trucks for any project at any time and does not agree to any hump sum participation amount. We make every effort to fill truck orders as they are received.
9. Fuel surcharges apply at a rate of 5% unless agreed to be waived in writing and are subject to further increases as fuel prices adjust upward without notice.
10. Customer agrees to pay our legal fees and all collection costs if the account becomes delinquent.
11. Payment terms are strictly 30 days from invoice date with finance charges accruing on the unpaid balance at a rate of 1.5% per month.
12. Project specific quotes are valid for 90 days until secured by a contract or Dillard ATP.
13. Multi-year contracts are subject to increases of 4% per year without notice.
14. Bridge tolls will be reimbursed at cost.
15. All proposed back-charges to Dillard for lateness, lost materials, or other costs directly caused by Dillard or one of its sub-haulers will be presented in writing to Dillard for consent or rebuttal within 10 days of the alleged incident. No late back-charges will be honored.
16. Dillard is certified with various agencies as a SDB, DBE, SDBE, WBE, LBE, and UDDE.
17. In the event the account becomes delinquent and it is necessary to institute legal proceedings, CUSTOMER agrees to pay DES' attorney's fees incurred in such proceeding, action or suit or in any appeal thereon. Any proceeding, action or suit arising from this agreement will be tried exclusively in the courts located in Contra Costa County.

Initials _____

AUTHORIZATION TO PROCEED

A signature by an authorized representative of your company (CUSTOMER) constitutes an authorization to proceed with the scope of work in accordance with the price quotations and terms and conditions set forth in this document. This authorization shall constitute a valid and binding agreement of the CUSTOMER.

Please fax completed ATP to (925) 634-0874 and send original via U.S. Mail.

"CUSTOMER" ACKNOWLEDGMENT AND ACCEPTANCE:

SIGNATURE: _____ DATE: _____

PRINTED NAME: _____ PO#: _____
(if applicable)

COMPANY: _____

TITLE: _____

USA TRUCKING INC.
(DBE, MBE, & SBE CERTIFIED)
5186 WB GOODMAN LN FAIRFIELD CA 94533
PHONE: (707)624-9522
FAX: (707)437-4050

DBE 39323
MBE 13070025
SBE 1636760

In Sacramento County near Antioch CDOT 03-3F6604
Bid Date 12/17/2014

Hourly Rates

Trucks	Rates
Super Dumps	\$90.00
End Dumps	\$90.00
Transfers	\$90.00
Double Bottoms	\$90.00
Semi Bottoms	\$90.00
10 Wheelers	\$87.00

Same rates for nights and weekends

We can also provide tonnage and per load rates

We require a minimum of 4 hours during the day 6 hours during night

If you have any other questions please feel free to contact:

Amanda at: (707)624-9522

Or you can email us at:

estimating@usa.com

FORCE TRAFFIC CONTROL, Inc.

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

December 12, 2014

QUOTATIONS FOR TRAFFIC CONTROL ITEMS

CalTrans Contract No. 03-3F6604

Sherman Island Levee Road, near Antioch, Sacramento County
 Rubberized Hot Mix Asphalt, roadway Excavation and replace guardrail

A. FLAGGING & FLAGGERS' SIGNS, CONES, RADIOS, etc. (Part of Item 3)

- Two flaggers per 8-hour weeknight shift @ \$ 1,180;
 - Additional flagger per 8-hour weeknight shift @ \$ 550;
 - Overtime, each flagger @ \$ 76 per hour;
 - Doubletime, each flagger @ \$ 90 per hour;
 - Short-shift credit on weeknights (applied for workdays less than 7 hours) @ (\$60) per flagger per hour;
- INCLUSIONS: ATSSA-certified and fully equipped Flaggers; all required advance warning signs including set-up and breakdown labor; reflectorized cones for stop areas and advance warnings signs; "Lane Closed" signs on portable stands; VHF or UHF two-way radios.
- OPTIONAL: Portable Traverse Rumble Strip Array @ \$ 340 per shift, FTC will supply all labor and equipment associated with new RSP T-13. Included to give the prime contractor the option to provide and install the PTRSA.

B. PILOT CAR (Part of Item 3)

- Per 8-hour weeknight shift @ \$ 640;
 - Overtime @ \$ 94 per hour;
 - Doubletime @ \$ 104 per hour
 - Short-shift credit (applied for workdays less than 7 hours) @ (\$70) per hour;
 - Saturdays per @ \$ 94 per hour worked; Sunday at \$ 104 per hour worked
- INCLUSIONS: Experienced pilot car operator with multiple traffic control certifications; fully equipped pilot truck, including signage, beacons and VHF or UHF radio and CB radio; "Wait For Pilot Car" signs with portable stands as needed.

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

C. CONSTRUCTION AREA SIGNS: \$ 2600 Lump Sum (Item No. 2)

INCLUSIONS: Provide, install, maintain and remove all construction signs shown/listed in Plan Sheet No. 9
 NOTE: Flaggers warning signs including setup & breakdown labor are included the Flagging rates above.

D. PORTABLE CHANGEABLE MESSAGE SIGNS (Item No. 6)

- \$ 1,600 per unit for the 1st 30 days on site (i.e., \$3,200 for two units);
 - Daily rate @ \$50 per unit per day after the 1st 30 days.
- INCLUSIONS: One move-in and one move-out, initial setup, all programming and maintenance.
EXCLUSIONS: Relocations of PCMS boards will be charged at Traffic Control Technician Labor rates below.

E. TRAFFIC CONTROL TECHNICIAN LABOR (includes truck) (Part of Item No. 3)

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

PAGE 2 of 3

Force Traffic Control - Quotations for CalTrans No. 03-3F6604

F. ADDITIONAL TEMPORARY TRAFFIC CONTROL DEVICES (Part of Item No. 3)

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

GENERAL NOTES, TERMS & CONDITIONS - Please read carefully

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

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

Cordially,

Rosemary Foras Stimpel

President

PAGE 3 of 3
Force Traffic Control - Quotations for CalTrans No. 03-3F6604

FORCE TRAFFIC CONTROL, INC.					
TRAFFIC CONTROL SYSTEM EQUIPMENT RENTAL RATES (includes delivery & initial setup) <i>(devices frequently used for this type of work are in bold italics)</i>					
DEVICE TYPE	N O T E	First Day	Up to 1 Month	1 Month to 3 Months (Note 1)	3 Months to 6 Months (Note 1)
✓ <i>Cone, 28"</i>	2	\$8	\$8	\$12	\$18
Portable delineator	2	\$8	\$8	\$12	\$16
✓ <i>Traffic Drum, 42"</i>	2; 3	\$16	\$16	\$20	\$45
✓ <i>Portable Object Marker</i>	2; 3	\$12	\$12	\$24	\$40
Barricade, Type 2	2; 3	\$8	\$8	\$16	\$36
Barricade, Type 3	2; 3	\$16	\$16	\$32	\$85
✓ <i>Warning Light, Flashing</i>	2	\$10	\$10	\$15	\$20
Warning Light, Constant Burn	2	\$10	\$10	\$15	\$25
✓ <i>Warning Light, Hi-int. 8" LED Beacon</i>	2; 4	\$30	\$30	\$15/month	\$15/month
ADDITIONAL CONSTRUCTION AREA SIGNS:		Post-mounted @ \$25 per square foot of face; On portable mountings @ \$12/sf incl. mounting.			
NOTES:					
1. Rates for multiple months are Lump Sum (not monthly) except where noted as monthly.					
2. First day rate = first month rate (to cover move-in/move-out costs).					
3. Can accommodate up to 2 warning lights.					
4. Several CalTrans districts now prefer that we install one of these LED Beacons atop all post-mounted signs and, during night work, atop the required portable advance warning signs, rather than using only 2 - 12" beacons at the project perimeters.					

* * * * *



59 Coney Island Dr.
 Sparks, NV 89431
 Phone: 775-331-1411
 Fax: 775-331-1572

NV Lic. # 19007A

CA Lic. #684367

www.diversifiedconcretecutting.com

Bid Date: 12/17/2014

To: Bidding Contractor

Project: Rte. 160 Antioch

Contract No: #3-3F6604

The following is our bid on the above referenced project:

Item No.	Item Description	Quantity	Units	Unit Price	Extension
31	Crack Treatment	6	LNMI	\$3,315.00	\$19,890.00
38	Centerline Rumble Strip	150	STA	\$12.12	\$1,818.00
39	Shoulder Rumble Strip (AC, Ground-in Indentations)	290	STA	\$12.12	\$3,514.80
60	Mobilization	1	LS	\$1,200.00	\$1,200.00
					\$26,422.80

PLEASE CALL PRIOR TO SPLITTING OF ANY ITEMS.

Scope of Work

- Item 31 includes routing and sealing of cracks.
 - Approximately (4) days to complete.
 - Must be completed concurrently with Item #21 rescal of joints.
- Item 38/39 includes milling of rumble strips.
 - Approximately (2) days to complete.
 - Excludes any vacuum and/or clean up of milled debris.
 - Contractor to provide layout of start/stop locations and continuous guideline.
 - Contractor to provide cleaning of area prior to milling.
 - Excludes fog seal, etc.
 - Minimum 4-foot shoulder required.
 - Due to typically being one of the last operations, DCC not liable for LD's or other costs associated.
 - Delays due to improper layout or other issues not DCC related will be charged at \$300 per hour.
 - Overlays ending near rumble strip locations will create inconsistent rumble strips. DCC not liable for this condition.
 - Some superelevations on roadway or radius will cause rumble machine drum to slide off-line. DCC not liable for any maintenance or remediation required to repair pavement including re-striping and traffic control.
- Item 60 includes (1) mobilization to/from jobsite.
 - Item to be paid in full on our first pay estimate.
 - Extra move-ins @ \$1,000 per move-in

TC + SH
 2 SW

General Stipulations

- Contractor to provide a secured storage yard for our vehicles and materials within (5) miles of project
- Contractor to provide all traffic control, flagging, etc. (may entail T.C. in both directions simultaneously)
- Contractor to provide written schedule (1) month in advance of our scheduled work. Any changes within this (1) month schedule may result in the inability for DCC to commit to the revised schedule. DCC not liable for this possible re-commitment.

- Contractor to provide sandbagging of all inlets, drains, gutters, etc. and all SWPPP constraints.
- Contractor to provide light towers (if needed or required).
- Premium time will be charged to Contractor if DCC is required to work overtime, weekends, or holidays per Contractor's request.
- Bid Proposal must be included as part of Contract and will not be superseded by any other terms of the Contract.
- Subcontractor's percentage of retention shall not exceed Contractor's percentage of retention.
- DCC is not obligated to any apprentice or trainee commitments.
- Full retention due within (60) days after our completion of each items work.
- Waiver of subrogation additional \$500.
- Bond rate maximum 2% additional (minimum \$300).

Tom Massaro

Submitted by: Tom Massaro - Highway Division Manager

AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-013602

Certified UDBE CT-013602

BID PROPOSAL

**Contract: CDOT # 03-3F6604
Rt 160 near Antioch**

Bid Date: December 17, 2014

BID ITEM #31 / Crack Treatment (portion):

6 lnmi Prep, furnish and install sealant.....\$4,972.00 / lnmi.....\$29,832.00

General Conditions:

1. Contractor to supply traffic control as required for this portion of work. 4 shifts required
2. Contractor to supply layout and unrestricted access to work area.
3. Contractor to provide all permits and SWPPS for this project as needed.
4. Includes one mob. Additional at \$4,000.00 per each
5. A copy of this quotation to be used as an attachment in force in subcontract.

Note*

Union signatory

Insurance: \$5,000,000.00 Liability

No Bonding



****A State certified small-micro business****

2443 Fair Oaks Blvd. #150

Sacramento, CA 95825

Phone: (916) 850-5758

Fax: (888) 840-5935

bob@veruxinc.com

www.veruxinc.com

Project Name: DOT 03-3F6604 Rubberized Hot Mix Asphalt, Roadway Excavation & Replace Guardrail – Sacramento County, CA

Bid Date: December 17, 2014

Bid No: 14-2306

Storm Water Services Proposal

Prepare Water Pollution Control Program (WPCP) - \$750.00

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

Project Site Inspections - \$350.00/Each

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

Submitted for Verux, Inc. by Bob Shults :	<p>_____</p> <p style="text-align: center;">Authorized Signature</p>
<p>_____</p> <p style="text-align: center;">Date</p>	<p>_____</p> <p style="text-align: center;">Title</p>
<p>THIS PROPOSAL IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS: Price valid only if this proposal is signed and returned to Verux, Inc. within 30 days. Proposal excludes permits, bonds, licenses, fees, retention and engineering. Payment is due in full 15 days after work is performed. Accounts subject to a late charge of 1 ½% per month if not paid within 30 days.</p>	
<p>_____</p> <p style="text-align: center;">Client Name</p>	<p>_____</p> <p style="text-align: center;">Authorized Signature</p>
<p>_____</p> <p style="text-align: center;">Date</p>	<p>_____</p> <p style="text-align: center;">Printed Name/Title</p>



Civil Engineering and Stormwater Solutions

Dec 16, 2014

RE: Proposal for WPCP for Caltrans 03-3F6604, bidding 12/17/14

Dear Prime Contractor,

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

Scope of Work:

A. Prepare Water Pollution Control Program (WPCP)

Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with State and local requirements. Water Pollution Control Drawings will be included. Exclusions: Required BMP's, monitoring, site inspection and testing will be the contractor's responsibility.

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

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

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

- I. Provide Pre-storm inspection when the rain forecast is at 50% chance or more of occurrence.
- II. Provide During storm inspection. This is required daily during extended rain events. Provide Post storm inspection after a qualifying rain event.
- III. Inspections will be done or overseen by a QSD or QSP.

Fee:

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

A. Prepare WPCP \$ 625

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

B. Provide Water Pollution Control Manager (QSD/QSP) \$ 375 per week

\$375/week x 15 weeks = \$5,625

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



Civil Engineering and Stormwater Solutions

This is based on the project lasting 15 weeks.

C. Provide QSD/QSP for Pre-Storm, During Storm or Post Storm Inspection \$ 375 EA

For quantity purposes, we estimate no more than 6 events

\$375 per visit x 3 visits = \$1,125

This is based on the project lasting 15 weeks.

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

Timing and deliverables:

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

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

Sincerely,

AUTHORIZATION TO PROCEED

Robin Tully

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

Name:

Date:

DBE/WBE/UDBE #38300, Exp. 2/4/2015
SBE (Micro) #60919, Exp. 1/31/2016



PINNACLE
Grinding & Grooving

13375 Rock Crossing Dr.
Reno, NV 89511
Phone: 775-742-8085
Fax: 775-737-9797

CA License #098542

Bid Date: 12/17/2014
To: Bidding Contractor
Project: Hwy 160 near Antioch
Contract No: 03-3F6604

The following is our bid on the above referenced project:

Item No.	Item Description	Quantity	Units	Unit Price	Extension
32	PREPAVING INERTIAL PROFILER	3	EA	\$2,000.00	\$6,000.00
33	PREPAVING GRINDING DAY	3	EA	\$3,990.00	\$11,970.00
ALT	DISPOSAL OF SLURRY	1	LS	\$1,500.00	\$0.00
					\$17,970.00

Scope of Work

- Item 33 includes bump grinding of concrete and/or asphalt
- \
 - Maximum (8) paid hours per day. Hours include setup, fill, dump, etc.
 - Any time not paid by CT, will be paid by Contractor.
 - Any additional time required by Contractor will be paid at our hourly rates.
 - Based on maximum (1) move-in: Extra move-ins @ \$1000 per move-in

General Stipulations

- Contractor to provide on-site water source.
- Contractor to provide a secured storage yard for our vehicles and materials within (5) miles of project.
- Contractor to provide all traffic control, flagging, etc. (may entail T.C. in both directions simultaneously)
- A film may remain on pavement surface following any vacuuming operations. PGG not liable for any remaining slurry cleaning following initial vacuum pass.
- Contractor to provide written schedule (1) month in advance of our scheduled work. Any changes within this (1) month schedule may result in the inability for PGG to commit to the revised schedule. PGG not liable for this possible re-commitment.
- Contractor to provide sandbagging of all inlets, drains, gutters, etc. and all SWPPP constraints.
- Contractor to provide a dumpsite with (5) miles of job site for operations that generate slurry (unless included under Scope of Work).
- Contractor to provide light towers.
- Premium time will be charged to Contractor if PGG is required to work overtime, weekends, or holidays per Contractor's request.
- Bid Proposal must be included as part of Contract and will not be superseded by any other terms of the Contract.
- Subcontractor's percentage of retention shall not exceed Contractor's percentage of retention.
- DCC is not obligated to any apprentice or trainee commitments.
- Full retention due within (60) days after our completion of each items work.
- Waiver of subrogation additional \$500.
- Bond rate maximum 2% additional (minimum \$300).

Travis Brandt

Submitted by: Travis Brandt - Vice President
Pinnacle Grinding & Grooving

ABSL Construction

8435 24th Ave Sacramento Ca 95826
 TE: (916) 379-0442 Fax: (916) 727-0912

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

**Bid Quotation
 AC Grinding**

Project Name: CaDot Rubberized Hot Mix AC, Roadway Ex.....
Project Number: 03-3F6604
Bid Date: 12/17/14
Location: Sacramento County, CA

BID, AC Grinding

Minimum Daily Charge \$ 4000.00

This price is for a 80" inch cold planer machine, **Wirtgen W 2000**. Up to 12 inches depth. \$150.00 additional for night work. \$500.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Minimum Daily Charge \$ 3000.00

This price is for an 48" inch cold planer machine, **Wirtgen W 1200** Up to 12 inches depth. \$100 additional for night work. \$600.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Mobilization None

Inertial Profilograph:

Unit price per move in: \$2000

Includes: Caltrans verification procedure and calibration, generating repeatability report per specs, collection of dual wheel track surface profile data for this project, and generating Caltrans reports. Layout of grinds can be done for an additional charge.

Prepaving grinder day Per Shift. \$5300

This includes either a pc1500 and tanker. Traffic control, water, final sweeping if needed, and any other support needed to be supplied by contractor.

WE ARE DBE CERTIFIED!!!!

Portland cement concrete grinding is excluded from this quotation.

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

ABSL Construction will cold plane as close as possible to existing manholes, water valves, and other obstructions in cutting plane. Handwork and placing temporary asphalt tapers around these objects or at pavement edge for safety requirements are excluded.

Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work, provide water or water meter and provide traffic control during cold planing operation.

All areas to be ground shall be clearly marked by the general or the job Inspector.

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

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

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

Back charges will only be based on the time the machine is broken and will reflect the cost of the equipment for that time. All others costs due to the equipment breakdown will not be charged to ABSL Construction.

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

ABSL does not accept force account rates or retention.

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

If you have any questions regarding the above quote please call me at (916) 284-3598
Todd Wheeler

Todd Wheeler

ABSL Construction

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

Contractors License A 621781
SMBE & DBE Certification CT-005270

GRINDING JOB AGREEMENT

The prices set forth above are based on the following assumptions and are subject to change under conditions set forth below.

- 1) A minimum daily rate is any part of an 8 hour day and overtime will be charged for work done other than a regular weekday shift.
- 2) Modification to the work may require a change in the quote.
- 3) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.
- 4) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.
- 5) All teeth over one complete set will be charge to the contractor.
- 6) Prices are good for 30 days from the date of this proposal, after that date the prices are subject to adjustment.
- 7) In the event there is an increase in the cost of fuel of more than \$0.50 per gallon during the performance of this contract, ABSL will be entitled to a \$75.00 per day fuel surcharge. The base cost of fuel shall be established on the bid date of the contract by reference to the Weekly Retail On-Highway Diesel Prices for California, as published by the U.S. Department of Energy on its web site at www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp.
- 8) If ABSL cannot proceed with its work as scheduled due to others, standby time will be charged at the following rate: \$425.00 per hour.
- 9) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
- 10) This proposal to be attached and made part of any and all resulting contracts.
- 11) The above price does not include permits, fees, bonding, state or local taxes.
- 12) This is a proposal only for the purpose of establishing a price for work as outlined. In the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.
- 13) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs.
- 14) Backcharges to ABSL must be communicated by contractor in a written notice within 72 hours from the time of occurrence for backcharges.
- 15) Unless otherwise agreed to in writing prior to start of work, payment is due and payable within 30 days of billing, and no retention to be withheld on payments.
- 16) All utilities within mill grade are to be located and marked by customer. It is the sole responsibility of the lessee or renter (customer) to follow the requirements of the regional notification center law pursuant to Article 2 (Commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the California Government Code. Customer assumes sole responsibility for, and all subsequent liabilities coincident with following the requirements of the regional notification center law. Furthermore, customer agrees to be responsible for all damage to both utilities themselves and to our company's equipment by reason of ABSL equipment encountering unmarked utilities.
- 17) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You,

Todd Wheeler

FLASH TRAFFIC INC.
CERTIFIED DBE-WBE
#39950

Bid

PO Box 801360
Santa Clarita, CA 91380-1360
Office# 661-262-6003
Estimating 661-733-2053
Fax 661-262-6099
Flashwbe@outlook.com
State contractor license: 963168

Attention: Estimating Department

12-15-14

Dear Estimator,

Thank you for the opportunity to bid on the Caltrans project 03-3F6604 . That bids on 12-17-14. After looking at the plans and specials the following is a bid for item #6 PCMS:

Item #6 PCMS boards:

Monthly PCMS price is **\$800.00*** per month per board

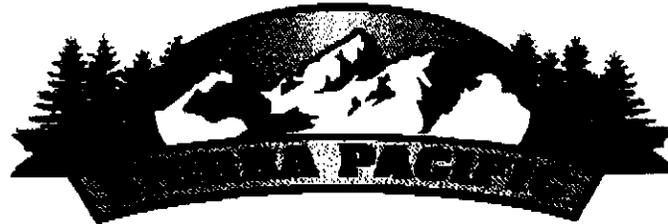
\$150.00 delivery per board

\$150.00 Pick up per board

*Included in the prices above in a monthly maintenance per PCMS board

Flash Traffic, Inc. is a Union Company, and a DBE-WBE.

Sincerely,
Rick Vasquez
Estimator
Flash Traffic, Inc.
661-733-2053



**MATERIALS
EQUIPMENT RENTAL DIVISION**

**Cal. Lic. #767055
P.O. Box 2210 • Pismo Beach, CA 93448
(559) 213-3445 OFFICE • (559) 242-5050 FAX**

Rental Contract

**Lessee:
Address:**

**Date:
Phone:**

**Email:
Project: 03-3F6604**

We hereby submit specifications and estimates for:
Operated equipment rental for Project located in

After acceptance of proposal and permits are obtained by others, Papich Construction Company Inc. (PCI) dba Sierra Pacific Materials (SPM) will proceed as follows:

Mobilization

- 1. Mobilization of SB2500 shuttle buggy, in and out of Visalia or Paso Robles, CA = \$200.00/HR
- 2. Mobilization of RX60C full lane milling machine, in and out of project from Visalia, CA. = \$225.00/HR
- 3. Mobilization of Hopper Insert for Shuttle Buggy = \$100.00/HR

Operated Rental

- 1. Sierra Pacific Materials (SPM) will operate and maintain (Lessee fuels) the following machines as directed. Customer will pay SPM in accordance with the following rates for hours operated:
 - Roadtec SB2500B \$ 3,500.00 per (8HR) shift
 - Hourly rate beyond 8 hours \$ 475.00/HR to 12HRS, 500.00/HR thereafter
 - Roadtec RX60C 12' wide mill \$ 4,700.00 per (8HR) shift
 - Hourly rate beyond 8 hours \$ 650.00/HR to 12HRS, 700.00/HR thereafter
 - Hopper Insert for Shuttle Buggy \$ 150.00 / Day
 - Optional Shuttle Buggy Dumpman \$ 500.00 / 8 hour shift

Work Specific Conditions

- 1. All work will be performed under the strict direction of the prime's onsite supervisor. SPM will utilize Local 12 or Local 3 operating engineers as required by union agreements to operate above referenced equipment. Lessee will pay SPM based on the terms and conditions herein for the operation of equipment.
- 2. Overtime will be billed after eight (8) hours and double time after twelve (12) hours (missed lunch period will be billed at double time rate).
- 3. Billable hours begin upon setup / startup and end after cleanout / breakdown.
- 4. Oversize transportation permits will be the responsibility of the Lessee.
- 5. SPM will not be held responsible for any damage to buried utilities, etc. Lessee will be responsible for any damage caused to machines from buried obstructions. Rental rates will apply until repairs are completed.
- 6. Lessee will provide: water and fill grinder, traffic control, sweeping, clean up, hauling & disposal of grindings, pavement delineation, temporary ramps and any other work required to facilitate the grinding operations.

General Conditions

1. The rental rate for Equipment covers normal use only not to exceed 8-hours/1day, 40 hour/week (Mon-Fri), or 160 hours/month, based on 20 working days. Any excess use will be prorated against the appropriate rate and charged to the Lessee. If Equipment is operated on a job site deemed to be severe conditions, including but not limited to sites containing rock, which causes excessive wear and tear a surcharge of 25% of the normal rental rate will be added to said normal rate, and be the responsibility of Lessee. Lessee shall still be responsible for any damages to rental Equipment used on a site containing rock, in addition to the rock surcharge. The Equipment will be transported to and from SPM's place of business at Lessee's expense. Rental begins when items are delivered to Lessee and continues until items are picked up by or returned to a SPM location of SPM's choice. Equipment must be checked in at the office during normal business hours. No allowance will be made for holidays, time in transit or any prior time the Equipment may not be in actual use while in Lessee's possession.
2. **INSURANCE REQUIREMENTS (Notice about your financial responsibility)** Prior to the rental, the following minimum insurance requirements must be met. SPM must receive a current "Certificate of Insurance" naming SPM as "Additional Insured" for general liability (Mandatory) with limits of liability not less than \$1,000,000 combined single limit per occurrence (bodily injury including death and property damage) unless greater liability limits are specified, and as "Loss Payee" for physical damage for the full value of the Equipment. Most customers, for convenience, issue one certificate covering their policy period stating "all sites and operations" instead of obtaining a new certificate for each individual rental.
3. Unless otherwise required by SPM, Lessee shall pay the rental sums due as follows: net payment to be received by SPM within thirty (30) days from date of SPM invoice. Should Lessee fail to pay any part of the sum or any other sum required by Lessee to be paid to SPM within thirty (30) days from date of invoice, all past due amounts shall bear a finance charge at the rate of one and one half percent (1.5%) per month. State Laws, including the laws governing interest and usury, shall be applicable to this Rental Agreement and shall govern the monthly periodic rate and corresponding annual percentage rate. If for any reason it is determined by a court of competent jurisdiction that a different usury or interest law is deemed applicable, the monthly periodic rate and corresponding annual percentage rate shall be the maximum non-usurious rate of interest applicable to any entity such as Lessee in the applicable jurisdiction. If for any reason amounts paid in connection with SPM's extension of credit to Lessee under this Rental Agreement are deemed interest that produces a rate in excess of the maximum non-usurious rate of interest under the law applicable to this Rental Agreement, SPM shall refund to Lessee such portion of said interest that is in excess of the maximum non-usury rate of interest for that particular jurisdiction. Lessee agrees to pay attorney's fees and related costs in the event that SPM shall incur either of the same in order to pursue collection of any sums due from Lessee to SPM or to interpret this Rental Agreement, to defend SPM in action or to enforce its rights against any third party. SPM, in its sole discretion, may venue the lawsuit in any county where SPM has a location or place of business and Lessee agrees to the same. In addition, Lessee shall be in default with the right of SPM to accelerate the all the obligations of Lessee if Lessee attempts to sell or encumber the Equipment, ceases operating, institutes or has instituted against it proceedings under any bankruptcy or insolvency law, makes an assignment for the benefit of creditors or fails to comply with any other provision of the Rental Agreement, or if any attachment, execution, writ of process is levied against the Equipment or any of Lessee's property, or if for any reason SPM deems itself insecure or the Equipment unsafe. Lessee agrees to deliver the Equipment to SPM on demand, and SPM may enter upon any job, building or place where the Equipment is located and take possession of it without notice to Lessee and this Rental Agreement shall thereupon terminate and be forfeited at the option of SPM. In the event of any such action, Lessee agrees to pay all guaranteed leases and all other leases due, damages or any injury to the Equipment, legal expenses, costs of removal of the Equipment from the possession of Lessee and all freight, storage, transportation and other charges incurred in such removal and return to SPM at its place of business.
4. Lessee shall comply with all applicable environmental laws and regulations including those on fuel use and idling. Lessee is responsible for any and all fines incurred for violations or the laws or regulations resulting from the use of the Equipment.
5. SPM is not responsible for any charge that the Lessee may have because of mechanical malfunction of the Equipment, and it shall not in any manner be liable for any back charges or any direct, indirect, special or consequential damages. Lessee will be responsible for Equipment if stolen at any time during rental period. While Equipment is on rent, SPM assumes no responsibility for any damages to property or persons. Any damage at all will be the complete responsibility of Lessee.
6. Lessee shall defend, indemnify and hold SPM harmless from any and all claims, actions, suits, proceedings, costs, expenses, damages, and liabilities, including attorney's fees which: (1) relate to injury, illness, sickness, disease or the death of any persons (including employees of Lessee), and (2) were caused, or claimed to be caused, in whole or in part by the Equipment leased herein or by the liability or conduct (including active, passive, primary or secondary), of SPM,

its agents or employees, or any other person for whose acts any of them may be liable. The parties agree that SPM shall only be liable or responsible for actions of willful misconduct.

- 7. The Equipment rented pursuant to this Agreement are rented "as is" and without warranty whatsoever. SPM RENTS ALL EQUIPMENT AND SERVICES PURSUANT TO THIS AGREEMENT WITHOUT WARRANTY OF ANY NATURE WHATSOEVER, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MECHANICALITY OR OF FITNESS FOR A PARTICULAR PURPOSE. Notwithstanding anything contained to the contrary, Lessee agrees that Lessee may not offset any payments under this Rental Agreement or the account because of any dispute concerning warranty issues and that the payment on the account is absolutely due and owing without any right of offset or recoupment of any nature.
- 8. SPM shall have the right at any time during business hours, without notice, to enter Lessee's premises or the site where SPM rental Equipment is located for the purpose of inspecting, repairing, adjusting or repossessing the Equipment.
- 9. SPM will mail to Lessee at Lessee's address, invoice(s). Lessee agrees to notify SPM in writing of any error in the invoice(s) within 30 days after the date of that invoice(s). If not so noticed, the invoice shall be deemed to be correct and accepted as rendered, thus no credits will be issued after 30 days from invoice date. Time is of the essence of this Rental Agreement.
- 10. The Rental Agreement must be signed and shall be returned to SPM. SPM may allow it to be returned by facsimile transmission or email. Any such facsimile transmission or email bearing signatures of Lessee shall be considered as valid as if it were an original document. SPM and Lessee have each agreed to conduct their business by electronic means.
- 11. Lessee, by signing this form, warrants that all information provided is true, correct, accurate, and complete and acknowledges that he/she has read same, understands its contents and expressly agrees to the terms and conditions as stated hereon. A corporate officer, LLC member officer, each and every partner, or the owner(s) of the company must sign this Rental Agreement and agree to be fully bound by its terms.
- 12. This is the entire agreement between SPM and Lessee regarding the Rental Agreement and no oral changes can be made. No promises, representation or agreement purporting to modify this Rental Agreement and no revocation, partial or otherwise, or change, amendment, addition or alteration shall be valid unless the same be in writing, signed by all parties hereto or by their duly authorized agents. Waiver by SPM of any terms or conditions of this Rental Agreement or waiver of any breach thereof shall not affect the validity or enforceability of the remaining provisions of this Rental Agreement. A determination that any provisions of this Rental Agreement are illegal or invalid shall not affect the validity or enforceability of the remaining provision of this Rental Agreement.
- 13. This transaction is intended as a true lease and not a sale. SPM may file an initial financing statement listing the Equipment to protect its rights.

If Papich Construction dba Sierra Pacific Materials is required to commence any legal action to recover losses under this agreement or required to employ attorney for the enforcement of any of its rights herein, customer agrees to pay for responsible attorney fees and costs incurred thereby.

Submitted by: _____

This proposal may be withdrawn if not accepted within 15 days

Acceptance of Proposal:

Signature: _____
Lessee's Authorized Representative

Date: _____

EXHIBIT "D"

DBE ADVERTISING

Date posted: 11/21/2014

Contractor: GEORGE REED, INC. **Contact:** DAVID COX

Address: 140 EMPIRE AVENUE, MODESTO, CA 95354

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

Services needed: DBE SUBCONTRACTORS/SUPPLIERS NEEDED FOR, INCLUDING BUT NOT LIMITED TO ? MISC SUPPLIERS, PETROLEUM/OIL/LUBRICANTS SUPPLIER, GUARD RAILING/BARRIERS, PAVEMENT MARKERS, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, HYDROSEEDING, EROSION CONTROL, PLACE A.C. DIKE & MISC., CLEAN & SEAL PAVEMENT JOINTS (ROUT & SEAL CRACKS), ROADSIDE SIGN, THERMOPLASTIC TRAFFIC STRIPING & MARKING, PAVEMENT MARKING, MESSAGE SIGNS/LIGHTING/SIGN ILLUMINATION, LEAD COMPLIANCE, SWPPP PLANNING, WATER TRUCK, STREET SWEEPING TRUCK, RUMBLE STRIP, AND OIL SUPPLIERS; OR ANY ITEM OF WORK OR MATERIAL YOU ARE QUALIFIED TO PERFORM OR FURNISH.

Requirements: GEORGE REED, INC. IS SIGNATORY TO OPERATING ENGINEERS, LABORERS, AND CEMENT MASONS UNIONS - - - - - PLANS AND SPECIFICATIONS ARE AVAILABLE FOR VIEWING AT OUR OFFICE OR MAY BE AVAILABLE ONLINE - - - - - 100% PERFORMANCE AND PAYMENT BONDS MAY BE REQUIRED FOR THE FULL AMOUNT OF SUBCONTRACT PRICE. GEORGE REED, INC. WILL PAY BOND PREMIUM UP TO 2%. SUBCONTRACTOR MUST POSSESS CURRENT INSURANCE AND WORKERS COMPENSATION COVERAGE MEETING GRI?S INSURANCE REQUIREMENTS. INSURANCE WAIVER OF SUBROGATION IS ALSO REQUIRED - - - - - PLEASE CALL IF YOU NEED ASSISTANCE WITH BONDING, INSURANCE, EQUIPMENT, MATERIALS AND/OR SUPPLIES, OR ANY RELATED SERVICES - - - - - GEORGE REED, INC. IS AN EQUAL OPPORTUNITY EMPLOYER.

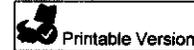
Date posted: 11/24/2014



Dashboard Projects out to Bid DBE Advertising Account Info Reports Support

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Date Of Advertisement: Nov 24, 2014



George Reed, Inc.

An Equal Opportunity Employer
is requesting quotations from all qualified
DBE
sub-contractors and/or material suppliers for the following project:

CALTRANS, CONTRACT #03-3F6604, CONSTRUCTION ON STATE HWY IN SACRAMENTO COUNTY NEAR ANTIOCH FROM 1.2 MILES SOUTH OF SHERMAN ISLAND LEVEE ROAD TO WEST SHERMAN ISLAND ROAD, #03-SAC-160-L1.4/L4.2, F.A.P. #ACNH-P160(023)

NEAR ANTIOCH
Located in Sacramento County, CA

Owner: **STATE OF CALIFORNIA, D.O.T.**

Bid Date: Dec 17, 2014 at 02:00 PM

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

DBE SUBCONTRACTORS/SUPPLIERS NEEDED FOR, INCLUDING BUT NOT LIMITED TO – MISC SUPPLIERS, PETROLEUM/OIL/LUBRICANTS SUPPLIER, GUARD RAILING/BARRIERS, PAVEMENT MARKERS, CONSTRUCTION AREA SIGNS, TRAFFIC CDNTRDL SYSTEM, HYDROSEEDING, EROSION CONTROL, PLACE A.C. DIKE & MISC., CLEAN & SEAL PAVEMENT JOINTS (ROUT & SEAL CRACKS), ROADSIDE SIGN, THERMOPLASTIC TRAFFIC STRIPING & MARKING, PAVEMENT MARKING, MESSAGE SIGNS/LIGHTING/SIGN ILLUMINATION, LEAD COMPLIANCE, SWPPP PLANNING, WATER TRUCK, STREET SWEEPING TRUCK, RUMBLE STRIP, AND DIL SUPPLIERS; OR ANY ITEM OF WORK OR MATERIAL YDU ARE QUALIFIED TO PERFORM OR FURNISH.

Bid documents can be viewed at or obtained from:

http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

GEDRGE REED, INC. IS SIGNATORY TO OPERATING ENGINEERS, LABDRERS, AND CEMENT MASONS UNIONS - - - - PLANS AND SPECIFICATIONS ARE AVAILABLE FOR VIEWING AT OUR OFFICES OR MAY BE AVAILABLE ONLINE - - - - 100% PERFORMANCE AND PAYMENT BONDS MAY BE REQUIRED FOR THE FULL AMDUNT OF SUBCONTRACT PRICE. GEORGE REED, INC. WILL PAY BOND PREMIUM UP TO 2%. SUBCONTRACTOR MUST POSSESS CURRENT INSURANCE AND WDRKERS CDMPENSATION COVERAGE MEETING GRI'S INSURANCE REQUIREMENTS. INSURANCE WAIVER DF SUBROGATION IS ALSO REQUIRED - - - - PLEASE CALL IF YDU NEED ASSISTANCE WITH BONDING, INSURANCE, EQUIPMENT, MATERIALS AND/DR SUPPLIES, OR ANY RELATED SERVICES - - - - GEORGE REED, INC. IS AN EQUAL OPPDRTUNITY EMPLOYER.

George Reed, Inc.

P.O. Box 4760

Modesto, CA 95352

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

Email: stephen.kubat@georgereed.com

STEPHEN KUBAT

Published on Nov 24, 2014 by

Construction Bid Source Interactive (Focus) and Construction Bid Source (Trade)

Trade and Focus Publications

located at <http://www.constructionbidsource.com>

Phone: 1-888-786-9450 Fax: 209.772.3573

This solicitation Ad will run in both publications until the bid date

FOCUS JOURNAL AD

The advertisement below was published in the DBE GoodFaith Minority, Women, Small, & Disabled Veteran Business Focus Journal at www.dbegoodfaith.com on 11/24/2014 02:31 PM. The ad ran from the publication date until the bid date listed on the notice.



Outreach Coordinator
STACY CASE

Project Estimator
STEPHEN KUBAT

Contact Information

140 EMPIRE AVENUE
MODESTO, CA 95354
Tel: (209) 523-0734 ext.
Fax: (209) 523-4927
Email:
stephen.kubat@georgereed.com

GEORGE REED, INC.

is seeking qualified DBE

Project Name

CALTRANS, CONTRACT #03-3F6604, CONSTRUCTION ON STATE HWY IN SACRAMENTO COUNTY NEAR ANTIOCH FROM 1.2 MILES SOUTH OF SHERMAN ISLAND LEVEE ROAD TO WEST SHERMAN ISLAND ROAD, #03-SAC-160-L1.4/L4.2, F.A.P. #ACNH-P160(023)

Bid/Contract #

BID #14-841

Awarding Agency

STATE OF CALIFORNIA, D.O.T.

Project Location

NEAR ANTIOCH, SACRAMENTO County, CA

Bid Date

12/17/2014 at 02:00

Project Details

DBE SUBCONTRACTORS/SUPPLIERS NEEDED FOR, INCLUDING BUT NOT LIMITED TO – MISC SUPPLIERS, PETROLEUM/OIL/LUBRICANTS SUPPLIER, GUARD RAILING/BARRIERS, PAVEMENT MARKERS, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, HYDROSEEDING, EROSION CONTROL, PLACE A.C. DIKE & MISC., CLEAN & SEAL PAVEMENT JOINTS (ROUT & SEAL CRACKS), ROADSIDE SIGN, THERMDPLASTIC TRAFFIC STRIPING & MARKING, PAVEMENT MARKING, MESSAGE SIGNS/LIGHTING/SIGN ILLUMINATION, LEAD COMPLIANCE, SWPPP PLANNING, WATER TRUCK, STREET SWEEPING TRUCK, RUMBLE STRIP, AND OIL SUPPLIERS; OR ANY ITEM OF WORK OR MATERIAL YOU ARE QUALIFIED TO PERFORM OR FURNISH.

GEORGE REED, INC. IS SIGNATORY TO OPERATING ENGINEERS, LABORERS, AND CEMENT MASONS UNIONS - - - - - PLANS AND SPECIFICATIONS ARE AVAILABLE FOR VIEWING AT OUR OFFICES OR AVAILABLE ONLINE AT

http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php - - - - - 100% PERFORMANCE AND PAYMENT BONDS MAY BE REQUIRED FOR THE FULL AMOUNT OF SUBCONTRACT PRICE. GEORGE REED, INC. WILL PAY BOND PREMIUM UP TO 2%. SUBCONTRACTOR MUST POSSESS CURRENT INSURANCE AND WORKERS COMPENSATION COVERAGE MEETING GRI'S INSURANCE REQUIREMENTS. INSURANCE WAIVER OF SUBROGATION IS ALSO REQUIRED - - - - - PLEASE CALL IF YOU NEED ASSISTANCE

WITH BONDING, INSURANCE, EQUIPMENT, MATERIALS AND/OR
SUPPLIES, OR ANY RELATED SERVICES ----- GEORGE REED,
INC. IS AN EQUAL OPPORTUNITY EMPLOYER. ----- FAX
SUBQUOTES TO (209) 523-4927 OR EMAIL TO
STEPHEN.KUBAT@GEORGEREED.COM

TRADE JOURNAL AD

The advertisement below was published in the DBE GoodFaith's Minority, Women, Small, & Disabled Veteran Business Trade Journal, Outreach Impact, at www.trade.dbegoodfaith.com on 11/24/2014 02:31 PM. The ad ran from the publication date until the bid date listed on the notice.



Outreach Coordinator
STACY CASE

Project Estimator
STEPHEN KUBAT

Contact Information
140 EMPIRE AVENUE
MODESTO, CA 95354
Tel: (209) 523-0734 ext.
Fax: (209) 523-4927
Email:
stephen.kubat@georgereed.com

GEORGE REED, INC.

is seeking qualified DBE

Project Name

CALTRANS, CONTRACT #03-3F6604, CONSTRUCTION ON STATE HWY IN SACRAMENTO COUNTY NEAR ANTIOCH FROM 1.2 MILES SOUTH OF SHERMAN ISLAND LEVEE ROAD TO WEST SHERMAN ISLAND ROAD, #03-SAC-160-L1.4/L4.2, F.A.P. #ACNH-P160(023)

Bid/Contract

BID #14-841

Awarding Agency

STATE OF CALIFORNIA, D.O.T.

Project Location

NEAR ANTIOCH, SACRAMENTO County, CA

Bid Date

12/17/2014 at 02:00

Project Details

DBE SUBCONTRACTORS/SUPPLIERS NEEDED FOR, INCLUDING BUT NOT LIMITED TO - MISC SUPPLIERS, PETROLEUM/OIL/LUBRICANTS SUPPLIER, GUARD RAILING/BARRIERS, PAVEMENT MARKERS, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, HYDROSEEDING, EROSION CONTROL, PLACE A.C. DIKE & MISC., CLEAN & SEAL PAVEMENT JOINTS (ROUT & SEAL CRACKS), ROADSIDE SIGN, THERMOPLASTIC TRAFFIC STRIPING & MARKING, PAVEMENT MARKING, MESSAGE SIGNS/LIGHTING/SIGN ILLUMINATION, LEAD COMPLIANCE, SWPPP PLANNING, WATER TRUCK, STREET SWEEPING TRUCK, RUMBLE STRIP, AND OIL SUPPLIERS; OR ANY ITEM OF WORK OR MATERIAL YOU ARE QUALIFIED TO PERFORM OR FURNISH.

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SUPPLIES, OR ANY RELATED SERVICES ----- GEORGE REED,
INC. IS AN EQUAL OPPORTUNITY EMPLOYER. ----- FAX
SUBQUOTES TO (209) 523-4927 OR EMAIL TO
STEPHEN.KUBAT@GEORGEREED.COM

EXHIBIT "E"

AGENCIES AND
ORGANIZATIONS
CONTACTED

Back To Query Form

Search Returned 69 Records

Mon Nov 24 10:37:48 PST 2014

Query Criteria

District: 03

Naics Category: 23 Construction

Work Codes: C0600 MISC SUPPLIERS C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER C0683 GUARD RAILINGS & BARRIERS SUPPLIER C0685 PAVEMENT MARKERS SUPPLIER C1200 CONSTRUCTION AREA SIGNS C1201 TRAFFIC CONTROL SYSTEM C2021 HYDROSEEDING C2030 EROSION CONTROL C3940 PLACE ASPHALT CONCRETE DIKE & MISC C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS C5620 ROADSIDE SIGN C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING C8501 PAVEMENT MARKING C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION C8851 Lead Compliance C8852 SWPPP Planning C9606 WATER TRUCK C9608 ASPHALT OIL TANKERS C9609 STREET SWEEPING TRUCK C9903 CONSTRUCTION CLEAN UP

Firm Type: DBE

Firm ID	5270
Firm/DBA Name	A B S L CDNSTRUCTION
Address Line1	29393 PACIFIC ST
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94544
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	luis@abslconstruction.com
Contact Name	LUIS M. ALLENDE
Area Code	(510)
Phone Number	727-0900
Fax Area Code	(510)
Fax Phone Number	727-0910
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 238110; 238120; 238910;

ACDBE NAICS

C1201 TRAFFIC CONTRDL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CDNCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;

Work Codes

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



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

State Contractor's License No. 211337-A



December 22, 2014

Bid # 14-841

(916) 654-5970 or (916) 227-6299
Office of Engineer MSC 43
Department of Transportation
State of California
1727 30th Street
Sacramento, CA 95816-7005

12-23-14 P12:35 RCVD

PROJECT: Caltrans #03-3F6604, Construction on State Hwy. in Sacramento County Near Antioch from 1.2 Miles South of Sherman Island Levee Road to West Sherman Island Road, #03-Sac-160-L1.4/L4.2, F.A.P. #ACNH-P160(023)

SUBJECT: Submission of DBE Information

As per Section 2-1.12, Disadvantaged Business Enterprises, of the Special Provisions for this project, we are hereby submitting within the time specified the DBE information required of the apparent successful low bidder, the second low bidder, and the third low bidder.

Please contact me at (209) 523-0734, Ext. 3118, or Stacy Case at Ext. 3110 in the event additional information or clarification is needed.

Sincerely,

GEORGE REED, INC.

Rosie Martinez
Estimating Assistant

/rm

Attachments