

Second Bidder

04-25-14 A10:14 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CERTIFIED DVBE SUMMARY
 DES-OE-0102.5 (REV 3/2008)

DISTRICT-COUNTY-ROUTE: 03 - But-99-R37.2 - /44.4

CONTRACT NO.: 03-4M8304

TOTAL BID: \$1,800,923.00

BID OPENING DATE: April 23, 2014

BIDDER'S NAME: George Reed, Inc.

DVBE PRIME CONTRACTOR CERTIFICATION ¹ N/A

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
3	TRAFFIC CONTROL		SAMBRANO TRAFFIC CONTROL (916) 687-6472 CERT #1159740	\$54,786.50
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.				Total Claimed Participation \$ <u>54,786.50</u> <u>3.04</u> %

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

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

Submit to:

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

 4/24/14
 Signature of Bidder Date
Ed Berlier, Vice President
 (209) 523-0734
 (Area Code) Telephone Number

Stacy Case
 Contact Person (Type or Print)



DVBE / SBE 1159740

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

LICENSE # 939557

Laborers Union Signatory

For: Estimator @ George Reed Inc.
 Project: Caltrans 03-4M8304
 Bid Date: April 23, 2014

\$54,786.50

Breakdown attached.

Flagging (regular)	\$1,300.00 per 8 hours
Pilot Car (with driver)	700.00 per 8 hours
Lane Closure (1 Lane 2 miles) With 1 Ramp & 1 Detour	\$1,350.00 per 8 hours
Two Lane Same Direction (add 1 additional trailer mounted arrow board)	\$100.00 per day
Lane Closure Opposite Direction will be billed as a separate lane closure unless otherwise agreed upon	
Attenuator Truck With Driver (with traffic control only)	\$900.00
Additional Detour up to 6 Signs	\$160.00 Each
Additional Ramp	\$160.00 Each
PCMS Day \$350.00 Week \$650.00 Month \$1,350.00 Delivery \$150.00 Each Item Each Way (with traffic control only)	
Construction Area Signs (with traffic control only) per CS-1, 18 signs	\$7,600.00
Weekend / Holiday Rates for Traffic Control: multiply the standard 8 hour rate by the following; Saturdays 1.31, Sundays & Holidays 1.62	
Additional Items:	
Flagger	\$650.00 per 8 hours
Arrow Board	\$100.00 per day
Cones each	\$1.00 per day
Sign with stand each	\$12.00 per day
Night Work Add	\$3.50 per man hour
Subsistence (when applicable)	\$24.00 per day per person
Overtime:	
Personnel (over 8 hours per week day and Saturdays)	\$95.00 per man hour
Sundays and Holidays	\$105.00 per man hour
Equipment (Pilot Car)	\$115.00 per hour

**Sambrano Traffic Control Incorporated License # 939557, SBE/DVBE # 1159740
Laborers Signatory**

Included Items / Conditions

Note: Everything not listed is excluded unless otherwise agreed upon

Flagging (light Towers are not included)

Includes; two certified journeyman flaggers with hard hats and approved vests, 8 portable signs with stands (2-RWA 2-OLRA 2-FS 2-BPTS,), 2 stop slow paddles, pick up truck with beacon, thirty 28" reflective cones, 2 night beacons, and 2 way radios.

Lane Closure

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

Ramp Closures

Includes all signs and barricades for a single Ramp Closure

Detour

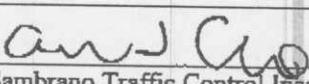
Includes up to 6 signs for a single detour unless otherwise agreed upon

Signs: Includes layout for US Digs, mob, materials, installation , and removal. Does not include boring through rock, concrete, or other obstruction removal. Theft and vandalism will be additional unit cost. Materials remain our property. Where quantity is not clear on plans we will give a lump sum followed by individual pricing for the unknown quantities. We will cover the signs on installation. It is the primes responsibility to cover, uncover, and change information.

Conditions:

- This 2 page quote serves as an addendum to all contracts
- We require a 15 day notice prior to starting work
- Shift begins after placement of the 1st advance warning sign and ends when the last sign is removed
- No retention will be held on traffic control
- Projects delayed over 90 days are subject to updated pricing
- For every 50 cents rise in fuel from bid date add fifty dollars per day
- Contracts are contingent upon equipment availability
- We are a union signatory and all labor agreements apply
- Add twenty four dollars a day per person in subsistence areas
- Traffic control over 300 cones will result in additional crew/s unless otherwise agreed upon
- Invoices are net 14 - past due invoices will accrue 1.5% interest monthly
- Large projects may require monthly progress payments
- Work periods less than 3 consecutive days add 10%
- Cancellations and short shifts with less than 24 hours notice will be charged as a full day.

A signature indicates the agreement of terms in this quote and is required prior to the execution of work.

Date: _____


Sambrano Traffic Control Incorporated

Date: _____

Prime Vendor



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CALIFORNIA PROFILE			
BidSync Supplier Name	Sambrano Traffic Control Inc	Supplier Number	1159740
Legal Business Name	SAMBRANO TRAFFIC CONTROL INC	DBA Business Name	SAMBRANO TRAFFIC CONTROL INC
Address	10057 COLLINGS RD WILTON, CA 95693	Phone	(916) 687-6472
Email	straffic@frontier.com	FAX	(877) 513-2906
Number of Employees	12		
Business Types	Construction Service Non-Manufacturer		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	CSLB C-31 Construction Zone Traffic Control Provide protection to road construction operations. Directs traffic to avoid construction zone hazards through the use of signs, cones, flaggers, and pilot cars.		
Construction License Types	C-31 - Construction Zone Traffic Control Contractor		
Classifications	461615 - Traffic control 721410 - Highway and road construction services		
View Options	View Application		
Edit Options	Amend Application		

Active Certifications

TYPE	STATUS	STATUS DATE	FROM	TO	ACTIONS
SB (Micro)	Approved	Dec 24, 2013	Dec 9, 2013	Dec 31, 2015	
DVBE	Approved	Dec 24, 2013	Dec 9, 2013	Dec 31, 2015	

Certification History

TYPE	STATUS	STATUS DATE	FROM	TO
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Customer Support - vendorsupport@bidsync.com or 800-990-9339

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Sambrano Traffic Control Breakdown

Set / Maintain / Pilot TC Day (1 ADD Hours on pilot and 0 Total ADD Hours for the flaggers)
10 HR Shifts

Flaggers / Lane closure		Pilot Car and Driver	OT Flaggers (\$95.00 per MH)	OT Pilot Car (\$115.00 per MH)
\$	1,350.00	\$ 700.00	\$ 380.00	\$ 345.00
Total Cost per Shift		\$ 2,775.00		
Total Shifts Required			19	
Total MH (Night Add, 19 Shifts x 10 HR/SH x 3 men = 570 hrs + 19 add pilot =589 hr		\$ 2,061.50		
Total Sambrano Cost		\$ 54,786.50		

DVBE Goal	Bid Amount	\$ Required
	3% \$ 1,800,923.00	\$ 54,027.69
Sambrano		\$ 54,786.50
Total		\$ 54,786.50
%		3.04%

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:
40 EMPIRE AVENUE
MODESTO, CALIFORNIA 95354
1-877-523-2305
WWW.GEORGEREED.COM

State Contractor's License No. 211337-A



April 24, 2014

(916) 654-5970 or (916) 227-6299

Bid #14-678

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

PROJECT: CALTRANS #03-4M8304, CONSTRUCTION ON STATE HWY. IN BUTTE COUNTY NEAR CHICO FROM 0.5 MILE SOUTH OF GARNER LANE TO 0.1 MILE NORTH OF BROYLES ROAD, 03-BUT-99-R37.2/44.4

BID DATE: April 23, 2014, at 2:00 p.m.

SUBJECT: Submission of Certified Small Business Listing for the Non-Small Business Preference

As per Section 2-1.18, Small Business and Non-Small Business Subcontractor Preferences, of the Specifications for this project, we are hereby submitting within the time specified the information required of the bidders.

Please contact our office at (209) 523-0734 immediately in the event further information is needed, or if we can clarify any portion of our submittal.

Respectfully,

GEORGE REED, INC.

Rosie Martinez
Estimating Assistant

RM/sr

Enclosures

Second Bidder

4-25-14 A10:13 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE

DES-OE-0102.8 (REV 2/2011)

BIDDER NAME George Reed, Inc.

CONTRACT NO. 03 - 4M8304

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

Submit to:

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

Bid Item Number	Description of Work, Service, or Materials	Certified Small Business (Name, Telephone No., and Certification No.)	\$ Amount
1	LEAD COMPLIANCE PLAN	CENTRAL STRIPING SERVICE, (916) 635-5175, # 20572	\$112,852.50
3	TRAFFIC CONTROL (P)		
7-8	REMOVE THERMO		
17-18	RUMBLE STRIP		
21-26	STRIPING, MARKERS, MARKING		
30	MOBILIZATION		
3	TRAFFIC CONTROL	SAMBRANO TRAFFIC CONTROL, (916) 687-6472, # 1159740	\$54,786.50
11(P), 12(P), 15(P), 16(P)	OFF-HAUL, HAUL AC, HAUL SB, HAUL SAND	BUTTE SAND TRUCKING, (530) 696-2486, # 1028738	\$174,257.00
2	CAS	HIGHWAY SPECIALTY CO., (530) 949-5681, # 1559500	\$2,695.00
11(P), 15(P)	COLD PLANE AC REPLACE AC SURFACING	ANRAK GRINDING, (916) 383-5030, # 18781	\$38,850.00

STACY CASE

Person to Contact (Please Type or Print)

(209) 523-0734

(Area Code) Telephone Number

\$ 383,441.00

Total Claimed Participation

21. % of Contract

ADA Notice

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

FACSIMILE TRANSMISSION

To:

From: Central Striping

Central Striping

3489 Luyung dr

rancho cordova

CA 95742

Phone:

Phone: (916) 999-1272 * 101

Fax Phone: +1 (209) 523-4927

Fax Phone: (916) 999-1272

Note:

Central Striping Service, Inc.
Bid Proposal
03-4M8304



Date: 04/23/2014

Pages: 3



California LIC #403896 CLASS C32
 Hawaii LIC #C-11288
 Nevada LIC #0039313
 Oregon LIC #118214
 Small Business Enterprise #0020572

Bid Proposal

TO: Contractors
 LOCATION: Rte 99 near Chico
 PROJECT: Caltrans 03-4M8304

QUOTED BY: Kenneth Ickes
 BID DATE: Wednesday, April 23, 2014
 BID TIME: 2:00 PM

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
1	LEAD COMPLIANCE	1	LS	1,000.00	1,000.00
3	TRAFFIC CONTROL	1	LS	9,000.00	9,000.00
7	REMOVE THERMOPLASTIC TRAFFIC STRIPE	3,070	LF	0.35	1,074.50
8	REMOVE THERMOPLASTIC PAVEMENT MARKING	740	SF	2.00	1,480.00
17	CENTERLINE RUMBLE STRIP (HMA, GROUND-IN INDENTATIONS)	570	STA	10.00	5,700.00
18	SHOULDER RUMBLE STRIP (HMA, GROUND-IN INDENTATIONS)	270	STA	10.00	2,700.00
21	THERMOPLASTIC PAVEMENT MARKING (EWNV)	4,260	SF	5.00	21,300.00
22	4" THERMOPLASTIC TRAFFIC STRIPE (EWNV)	126,000	LF	0.40	50,400.00
23	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)(EWNV)	4,140	LF	0.20	828.00
24	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)(EWNV)	25,700	LF	0.20	5,140.00
25	8" THERMOPLASTIC TRAFFIC STRIPE(EWNV)	4,300	LF	0.60	2,580.00
26	PAVEMENT MARKER (RETROREFLECTIVE)	2,460	EA	2.50	6,150.00
30	MOBILIZATION	1	LS	5,500.00	5,500.00

SEE PAGE 2 OF 2 FOR SPECIFIC TERMS AND CONDITIONS RELATING TO THIS QUOTATION.

THIS TRANSMISSION CONSISTS OF TWO PAGES. IF THE TRANSMISSION IS NOT LEGIBLE PLEASE CONTACT OUR OFFICE.

TOTAL \$ 112,852.50

ACCEPTED BY : _____

TITLE : _____

P.O # OR CCO # : _____



California LIC #403896 CLASS C32
Hawaii LIC #C-11288
Nevada LIC #0039313
Oregon LIC #118214
Small Business Enterprise #0020572

Bid Proposal

TO: Contractors

COMPANY:

LOCATION: Rte 99 near Chico

ACCEPTED BY:

CONTRACT #: Caltrans 03-4M8304

DATED:

SPECIAL PROVISIONS: ALL ITEMS OR NONE UNLESS NEGOTIATED PRIOR TO BID TIME.

THE BELOW TERMS AND CONDITIONS ARE INCORPORATED AS PART OF THE SUBCONTRACT AGREEMENT

1. Bond premium not included.
2. CSS, inc. is a Certified **SBE**
3. **Central Striping Service, Inc. is signatory to the Laborers' of Northern California, Southern California, Nevada and the Painters of California and Hawaii.**
4. It is agreed, the terms and provisions of any subcontract agreement between the parties shall never waive any of subcontractors rights as prescribed in the applicable Federal and State Prompt Payment Statutes.
5. Unless otherwise noted and agreed to in writing by Central Striping Service, Inc., prior to time of bid, no items may be excluded from the subcontract/purchase order.
6. **Backcharges:** Contractor acknowledges that Central Striping Service, Inc. will not accept, nor be held liable for any backcharges, including Liquidated Damages, without prior written mutual agreement.
7. This quotation shall remain valid for 30 calendar days from the date of bid, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon in writing.
8. Central Striping Service, Inc. requires an executed subcontract agreement, purchase order or signed quote prior to start of work.
9. The parties acknowledge and agree the provisions of these Terms and Conditions precede any language in the subcontract agreement.
10. Overtime, Double Time or Holiday Time is not included in this proposal. Contractor agrees to pay, in addition to items quoted, for any premium time incurred.
11. Contractor installed temporary delineation or pavement markers shall be offset a minimum of 2" from permanent alignment.
12. Changeable message boards are not included, unless otherwise noted.
13. Contractor to provide fifteen (15) working days notice prior to scheduling CSS, Inc. work.
14. Contractor agrees to provide a written progress schedule 30 days in advance of our scheduled work and acknowledges any changes to the progress schedule may require additional advance notification for mobilization to perform our work.
15. This quotation does not include installing permanent delineation items while other operations are in progress on the jobsite.
16. Contractor to provide clean pavement surfaces, and unobstructed access to the jobsite.
17. All work associated with the SWPP and/or WPCP is excluded.
18. Notification and/or signing to residents or businesses is excluded.
19. Items not specifically identified in this quote are excluded.
20. Contractor agrees to provide a source of clean water should any of our items require it.
21. Central Striping Service, Inc. is not responsible for lighting beyond our vehicles, equipment and personnel.
22. Payment Terms:
 - ° Retention is not to be taken and held on our items of work.
 - ° Net 30 or per California Prompt Payment Statutes.
23. Item 3, traffic Control is for items 21, 22, 23, 24, 25, and 26.
24. Traffic Control plan is not included.
25. Items 17 and 18 exclude sweeping, disposal, and fog seal.
26. Items 17 and 18 include layout.
27. Items 17 and 18 are optional.
28. 2 Ea. Mobilizations are included. \$2750.00 Ea. Additional Mobilization
29. **SECTION 7-1.02C EMISSION REDUCTION (CARB) COMPLIANT**
30. Addendums recognized - 0

?

per Ken all mobs covered even if different operations are in the process of being completed. layout, Remove, Replacement all included

12:31 pm 4-23-14



LICENSE # 939557



DVBE / SBE 1159740

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

Laborers Union Signatory

For: Estimator @ George Reed Inc.
 Project: Caltrans 03-4M8304
 Bid Date: April 23, 2014

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Pilot Car (with driver) _____ **700.00 per 8 hours**

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Detour

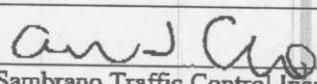
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Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
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Quote



P.O. Box 749
 10373 South Butte Road
 Sutter, Ca 95982
 Phone: (530) 696-2486
 FAX: (530) 696-0211

Quote No. **001947**
 Quote Date **04/09/2014**
 Expire Date **05/09/2014**
 Reference #
 Salesperson **herb**
 Sales Tax % **7.5000**

Bill To:

Ship To:

08600 GEORGE REED, INC.
 P.O. BOX 4766
 MODESTO, CA 95352

Contact: MATT
 Email
 Phone: 209-523-0734
 Fax:



GARNER LN TO BROYLES RD
 BUTTE COUNTY DOT 03-4M8304
 CHICO, CA



Quote Memo:

ADD 6% TO RATE FOR NIGHT WORK, ADD 2% TO RATE FOR 2015!

Equip Type	Product Description	Quantity	Units	Quote Rate	Sales Price
BOTTOM DUMP	3/4" Class II AB KNIFE RIVER-ORLAND	1.00	Tons	5.89	5.89
TRANSFER	3/4" Class II AB KNIFE RIVER-ORLAND	1.00	Tons	7.41	7.41
BOTTOM DUMP	Asphalt Concrete KNIFE RIVER-ORLAND	1.00	Tons	6.83	6.83
TRANSFER	Asphalt Concrete KNIFE RIVER-ORLAND	1.00	Tons	8.43	8.43
BOTTOM DUMP	3/4" Class II AB KNIFE RIVER-HALLWOOD	1.00	Tons	10.41	10.41
TRANSFER	3/4" Class II AB KNIFE RIVER-HALLWOOD	1.00	Tons	12.33	12.33
BOTTOM DUMP	1/2" Asphalt Concrete KNIFE RIVER-HALLWOOD	1.00	Tons	11.35	11.35
TRANSFER	Asphalt Concrete KNIFE RIVER-HALLWOOD	1.00	Tons	13.33	13.33
BOTTOM DUMP	Shoulder Backing	1.00	Hours	95.00	95.00
TRANSFER	Shoulder Backing	1.00	Hours	95.00	95.00
BOTTOM DUMP	GRINDING&DIGIUTS	1.00	Hours	95.00	95.00
TRANSFER	GRINDING&DIGIUTS	1.00	Hours	95.00	95.00
END DUMP	Hourly Trucking ALL PITS	1.00	Hours	105.00	105.00
TEN-WHEELER	Hourly Trucking ALL PITS	1.00	Hours	90.00	90.00

101
111
95.4

Quote



P.O. Box 749
 10373 South Butte Road
 Sutter, Ca 95982
 Phone: (530) 696-2486
 FAX: (530) 696-0211

Quote No. **001947**
 Quote Date **04/09/2014**
 Expire Date **05/09/2014**
 Reference #
 Salesperson **herb**
 Sales Tax % **7.5000**

Equip Type	Product Description	Quantity	Units	Quote Rate	Sales Price
SEMI BOTTOM	Hourly Trucking ALL PITS	1.00	Hours	105.00	105.00
BOTTOM DUMP	1/2 " Asphalt Concrete GEORGE REED - MARYSV	1.00	Tons	11.77 1.70	11.77 12.47
TRANSFER	1/2 " Asphalt Concrete GEORGE REED - MARYSV	1.00	Tons	13.81	13.81
BOTTOM DUMP	3/4" Class II AB TEICHERT HALLWOOD	1.00	Tons	10.67	10.67
TRANSFER	3/4" Class II AB TEICHERT HALLWOOD	1.00	Tons	12.59	12.59
BOTTOM DUMP	Asphalt Concrete TEICHERT HALLWOOD	1.00	Tons	11.59	11.59
TRANSFER	Asphalt Concrete TEICHERT HALLWOOD	1.00	Tons	13.61	13.61

-
- 1) Quoted prices are based on diesel fuel prices being less than \$4.25/gallon. A fuel surcharge may apply if diesel fuel exceeds that amount. Please see the Standard Terms and Conditions of BUTTE SAND TRUCKING CO. attached and made a part of this quote.
- 2) STANDBY CHARGES OF \$1.40/MINUTE APPLY AFTER 45 MINUTES OF WAIT TIME PER LOAD AT THE LOADING PLANT AND ON THE JOBSITE COMBINED.
- 3) Freight quotes are based on the availability of trucks. BUTTE SAND TRUCKING CO., cannot guarantee the availability of trucks, but will make every effort to fulfill all trucking orders. If freight is quoted, it will be delivered in full loads, in the truck type listed.
- 4) Trucking quotes are based on truck drivers being exempt from prevailing wages.
- 5) BUTTE SAND TRUCKING CO. IS A California Small Business (Certificate 1028738).
-

Accepted By: _____
 Date: _____



QUOTE TERMS AND CONDITIONS

THIS AND ALL BUTTE SAND AND GRAVEL (SELLER) QUOTES ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. The customer (Buyer) must submit to Butte Sand and Gravel (Seller) a signed Quote or P.O. within 10 days of the project award or within 30 days of the quote, whichever is earlier, to secure the quoted price. The buyer will pay for any increase in the cost of production due to the buyer not providing a signed Quote or P.O. within 10 days of project award or within 30 days of the quote, whichever is earlier.
2. Butte Sand and Gravel strongly recommends a minimum of 3 weeks notice for scheduling of the plants for timely delivery of material. BUTTE SAND AND GRAVEL DOES NOT GUARANTEE THE AVAILABILITY OF THE MATERIALS QUOTED.
3. Material gradations are guaranteed at the plant in the stockpile. BSG is not responsible for product degradation due to handling, field conditions, or sampling errors after loadout from stockpiles.
4. Seller warrants that at the time and place of delivery the goods will conform to the express warranties set forth herein. The parties agree that the express warranties set forth herein are the only express warranties applicable to the goods described herein. **SELLER DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** On receipt of the goods, or any portion thereof, Buyer shall promptly inspect and test all goods for conformity to express warranties and specifications before using the goods, reselling them or commingling them with goods of the like kind. Unless Buyer shall give written notice to Seller of any non-conformity of the goods to express warranties and specifications within 10 days of receipt and, in any event, prior to use, resale or commingling with goods of the like kind, any non-conformity or breach of express warranties is waived.
5. If Buyer claims breach of warranty, Buyer shall permit Seller to examine and test the goods. Buyer's exclusive remedy for breach of any warranty shall be, at the option of Seller, replacement of the non-conforming goods f.o.b. delivery point, or the cost to replace the non-conforming goods f.o.b. delivery point or a refund of the purchase price paid for the goods. Seller's liability for any other breach of this agreement shall be limited to the difference between the market price of the goods described herein, f.o.b. delivery point, and the price set forth in this agreement. Seller shall not be liable for any delay, loss of profits, additional expense, claims of third parties, or any other special, incidental or consequential damages of Buyer arising from breach of this agreement, breach of warranty, negligence, strict liability or any other cause. Buyer acknowledges that but for such agreement regarding the limitation of damages, the price of the goods would be higher.
6. For any credit purchases, unless otherwise agreed to in writing signed by an authorized person on behalf of Seller varying such terms, payment shall be 10th prox. That is to say, payment in full for all credit purchases made during the billing month is due by the 10th of the following month.
7. Retention of any percentage of Seller's billing is not permitted.
8. Buyer shall pay Seller (not as a penalty, but as liquidated damages based on the impracticality of fixing actual damages) a charge on all amounts not paid when due computed at a periodic rate of one and one-half (1½) percent per month (which is an annual percentage rate of 18%) or at the maximum rate permitted by law in the event such rate is lower.
9. Buyer agrees to pay all Seller's reasonable attorney's fees and collection costs in collecting amounts not paid when due, whether or not a lawsuit is filed and whether or not the lawsuit is pursued to judgment before Buyer pays off the indebtedness.
10. If and to the extent any purchase order from Buyer to Seller should contain any terms at variance with these terms, the terms set forth herein shall be changed only if and to the extent actually agreed to in writing and signed by an authorized person on behalf of Seller.
11. In the event a check is given as payment on account or in connection with any purchase, whether or not a sale on credit, and such check, upon deposit or negotiation, is not promptly honored by the bank upon which drawn, the provisions of paragraphs 3 and 4 shall be applicable in regard to the indebtedness represented by the check. Nothing herein shall be deemed to be an approval for Buyer to give a check that does not clear the bank upon which it is drawn. Buyer also agrees to pay a service charge of \$25.00 for any check that fails promptly to clear Buyer's bank upon presentation.
12. Buyer agrees fully and promptly to furnish Seller information needed or requested by Seller for proper filling out and service of a preliminary twenty-day notice under the mechanics' lien laws.
13. Buyer shall remain obligated by all terms and provisions of this Quote in regard to all purchases made until such time as Seller shall receive from Buyer written notice of revocation and/or change in status. In order to be effective, such notice must be mailed by certified or registered first class mail to Butte Sand and Gravel, 10373 South Butte Road, Sutter, CA 95982. Notice of revocation and/or change in status shall not in any way relieve Buyer from liability for any obligation or indebtedness incurred prior to the actual receipt by Seller of such notice sent in the prescribed manner. Receipt by Seller of a check or checks showing a different name than the name on the account shall not constitute written notice of a change in status.
14. This Quote is submitted by Buyer to Seller at Seller's place of business in Sutter, California and shall be deemed to have been entered into in Sutter, California. All payments by Buyer shall be made to Seller at its place of business in Sutter, California.
15. This quote is subject to the credit approval of the Buyer by the Seller. Seller, or any credit bureau or other investigative agency employed by Seller, is authorized to investigate any reference or information listed on the credit application, or statements or other data obtained from Buyer or any other person pertaining to the Buyer's credit and financial responsibility.
16. Seller reserves the right to approve or refuse credit on an individual sales or project by project basis at Seller's discretion.

10373 South Butte Road
Sutter, CA 95982

Phone: (530) 696-2486
Fax: (530) 696-0211



A dba of Bailey Heavy Equipment Hauling, Inc.

QUOTE TERMS AND CONDITIONS

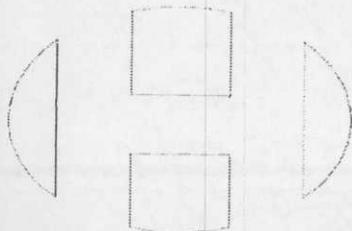
THIS AND ALL BUTTE SAND TRUCKING CO (SELLER) QUOTES ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. The customer (Buyer) must submit to Butte Sand Trucking Co. (Seller) a signed Quote or P.O. within 10 days of the project award or within 30 days of the quote, whichever is earlier, to secure the quoted price. The buyer will pay for any increase in the cost of production due to the buyer not providing a signed Quote or P.O. within 10 days of project award or within 30 days of the quote, whichever is earlier.
2. Butte Sand Trucking Co. strongly recommends a minimum of 3 weeks notice for scheduling of the plants for timely delivery of material.
3. For any credit purchases, unless otherwise agreed to in writing signed by an authorized person on behalf of Seller varying such terms, payment shall be 10th prox. That is to say, payment in full for all credit purchases made during the billing month is due by the 10th of the following month.
4. Retention of any percentage of Seller's billing is not permitted.
5. Buyer shall pay Seller (not as a penalty, but as liquidated damages based on the impracticality of fixing actual damages) a charge on all amounts not paid when due computed at a periodic rate of one and one-half (1½) percent per month (which is an annual percentage rate of 18%) or at the maximum rate permitted by law in the event such rate is lower.
6. Buyer agrees to pay all Seller's reasonable attorney's fees and collection costs in collecting amounts not paid when due, whether or not a lawsuit is filed and whether or not the lawsuit is pursued to judgment before Buyer pays off the indebtedness.
7. If and to the extent any purchase order from Buyer to Seller should contain any terms at variance with these terms, the terms set forth herein shall be changed only if and to the extent actually agreed to in writing and signed by an authorized person on behalf of Seller.
8. In the event a check is given as payment on account or in connection with any purchase, whether or not a sale on credit, and such check, upon deposit or negotiation, is not promptly honored by the bank upon which drawn, the provisions of paragraphs 3 and 4 shall be applicable in regard to the indebtedness represented by the check. Nothing herein shall be deemed to be an approval for Buyer to give a check that does not clear the bank upon which it is drawn. Buyer also agrees to pay a service charge of \$25.00 for any check that fails promptly to clear Buyer's bank upon presentation.
9. Buyer agrees fully and promptly to furnish Seller information needed or requested by Seller for proper filling out and service of a preliminary twenty-day notice under the mechanics' lien laws.
10. Buyer shall remain obligated by all terms and provisions of this Quote in regard to all purchases made until such time as Seller shall receive from Buyer written notice of revocation and/or change in status. In order to be effective, such notice must be mailed by certified or registered first class mail to Butte Sand Trucking Co., P.O. Box 749, Sutter, CA 95982. Notice of revocation and/or change in status shall not in any way relieve Buyer from liability for any obligation or indebtedness incurred prior to the actual receipt by Seller of such notice sent in the prescribed manner. Receipt by Seller of a check or checks showing a different name than the name on the account shall not constitute written notice of a change in status.
11. This Quote is submitted by Buyer to Seller at Seller's place of business in Sutter, California and shall be deemed to have been entered into in Sutter, California. All payments by Buyer shall be made to Seller at its place of business in Sutter, California.
12. This quote is subject to the credit approval of the Buyer by the Seller. Seller, or any credit bureau or other investigative agency employed by Seller, is authorized to investigate any reference or information listed on the credit application, or statements or other data obtained from Buyer or any other person pertaining to the Buyer's credit and financial responsibility.
13. Seller reserves the right to approve or refuse credit on an individual sales or project by project basis at Seller's discretion.
14. A FUEL SURCHARGE may apply in the case of rapidly escalating fuel costs. If a FUEL SURCHARGE is implemented, it will adjust once per week on Monday. The FUEL SURCHARGE will be based on the Sacramento Average Unbranded Price as published by the Oil Price Information Service (OPIS), plus all applicable California State and Federal Taxes. Please refer to either fuel surcharge chart below.

OPIS Published Sacramento Average Clear #2 Diesel Retail Price Plus Taxes			
	Low	High	% Fuel Surcharge
\$	-	\$ 4.2499	0.0%
\$	4.2500	\$ 4.7499	4.0%
\$	4.7500	\$ 5.2499	8.0%
\$	5.2500	\$ 5.7499	12.0%
\$	5.7500	\$ 6.2499	16.0%

10373 South Butte Road
Sutter, CA 95982

Phone: (530) 696-2486
Fax: (530) 696-0211



Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

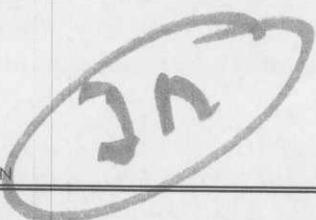
PO BOX 141 PALO CEDRO, CA 96073
 LICENSE # 957808, A UNION CONTRACTOR
 PHONE 530-949-5681 FAX 855-846-5806
CALIFORNIA CERTIFIED SMALL BUSINESS
1559500

Dustan@HighwaySpecialty.com

ATTENTION ESTIMATOR:

April 23, 2014
 QUOTE VALID FOR 30 DAYS

PROJECT: **Rubberized Hot Mix Asphalt (gap Graded) Overlay**
 CONTRACT #: **03-4M8304**
 BID DATE: **April 23, 2014**
 FED AID #:
 FROM: **DUSTAN CURRIER**

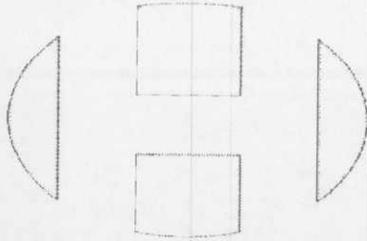


ITEM NUMBER	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
2	CONSTRUCTION AREA SIGNS	LS	1	\$ 2,695.00	\$ 2,695.00

CONTRACT DETAILS

A CONTRACT AND 10 WORKING DAYS WRITTEN NOTICE REQUIRED FOR SCHEDULING
 PRICE FOR CAS INCLUDES STATIONARY MOUNTED SIGNS AND BARRICADES SHOWN IN PLAN SHEETS ONLY
 NUMBER OF MOBILIZATIONS: 2. PRICE PER ADDITIONAL MOVE-IN: \$650
 PRICE FOR INSTALL AND REMOVAL DOES NOT INCLUDE ANY TRAFFIC CONTROL.
 SHOULDER CLOSURES, WHEN REQUIRED FOR HIGHWAY SPECIALTY OPERATIONS, ARE INCLUDED.
 HIGHWAY SPECIALTY EXCLUDES ANY AND ALL CORING, CUTTING OR PATCHING OF AC OR CONCRETE.
 ALL SIGN AND DELINEATOR LOCATION MARK OUT TO BE DONE BY OTHERS AND MUST BE COMPLETED PRIOR TO HIGHWAY SPECIALTY NOTIFYING
 NO MAINTENANCE ON DELINEATORS
 UNDERGROUND SERVICE ALERT AND STARTING WORK.
 PRICE FOR CONSTRUCTION AREA SIGNS INCLUDES INSTALL, REMOVAL, INITIAL COVERING IF REQUIRED AND DATING OF RAMP SIGNS. NO MAINTENANCE.
 CAS PRICE EXCLUDES CHANGEABLE MESSAGE SIGNS
 ALL CONSTRUCTION AREA SIGNS ARE CONSIDERED RENTAL AND SHALL REMAIN THE SOLE PROPERTY OF HIGHWAY SPECIALTY. PRIME CONTRACTOR
 WILL BE CHARGED FULL REPLACEMENT COSTS FOR ANY SIGNS MISSING OR DAMAGED AT THE END OF CONTRACT.
 SHOULD THIS QUOTE BE ACCEPTED BY THE PRIME CONTRACTOR, THESE DETAILS IN THEIR ENTIRETY MUST BE INCLUDED IN THE SUBCONTRACT.

**THANK YOU FOR THE OPPORTUNITY TO PROVIDE PRICING FOR YOUR SIGN AND TRAFFIC CONTROL NEEDS.
 PLEASE FEEL FREE TO CONTACT ME AT (530)949-5681 OR VIA EMAIL AT DUSTAN@HIGHWAYSPECIALTY.COM**



Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

C31, C61-D42 License Number: 957808

Union Contractor

PO BOX 141 PALO CEDRO, CA 96073 Phone: 530-949-5681 Fax: 855-846-5806

90 VALE ST SANTA ROSA, CA 95409 Phone: 707-992-5681 Fax: 855-846-5806

CALIFORNIA CERTIFIED SMALL BUSINESS # 1559500

Dustan@HighwaySpecialty.com

PROJECT: Rubberized Hot Mix Asphalt (gap Graded) Overlay

CONTRACT: 03-4M8304

BID DATE: April 23, 2014

FROM: DUSTAN CURRIER

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 FLAGGERS	8HR DAY/NIGHT	\$1,199.00
	EACH ADDITIONAL FLAGGER	8HR DAY/NIGHT	\$500.00
	FLAG OVERTIME FOR EACH PERSON	HOUR	\$90.00
	PILOT CAR: 8 HR	DAY/NIGHT	\$695.00
	LANE CLOSURE: 1 PERSON 8 HR MINIMUM** (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	\$895.00
	LANE CLOSURE: 2 PERSON 8 HR MINIMUM (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	\$1,295.00
	OVERTIME FOR LANE CLOSURE: PER PERSON	HOUR	\$100.00
	ADDITIONAL LANE CLOSURE	EACH	\$50.00
		DAY	\$200.00
	PORTABLE CHANGEABLE MESSAGE BOARD SIGN	WEEK	\$400.00
		4 WEEK	\$1,200.00
	TRUCK MOUNTED ATTENUATOR RENTAL (operated)	8HR DAY/NIGHT	\$815.00
		OVERTIME	\$100.00
	TRUCK MOUNTED ATTENUATOR RENTAL (bare rental)	WEEKLY	\$1,600.00
		MONTHLY	\$3,200.00
	ARROW BOARD RENTAL	WEEKLY	\$185.00
		MONTHLY	\$550.00
	LIGHT TOWER RENTAL	DAILY	\$65.00
	DELIVERY OF EQUIPMENT CHARGE	EACH	\$115.00
	SUBSISTENCE PER PERSON, PER DAY		N/A

***Saturday rates billed @ 1.4 X rate. Sunday billed at 1.8 X rate.

THANK YOU FOR THE OPPORTUNITY TO PROVIDE PRICING FOR YOUR SIGN AND TRAFFIC CONTROL NEEDS.

ANRAK CORPORATION

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



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

ATTN: Estimating Department
BID: CDOT 03-4M8304 Butte Co. – Rubberized Hot Mix Asphalt (Gap Graded) Overlay
03-BUT-99-R37.2/44.4
Near Chico from 0.5 Miles South of Garner Lane to 0.1 Miles North of Broyles Road
BID DATE: April 23, 2014, 2:00 P.M.

.....
UNIT PRICE CUT, LOAD, SWEEP & HAUL:

PARTIAL ITEM # 9: 1,200 SQFT Remove Asphalt Concrete Pavement (SQFT)
PRICE: \$1.26 PER SQUARE FOOT.
PARTIAL ITEM #11: 39,400 SQYD Cold Plane Asphalt Concrete Pavement
PRICE: \$1.26 PER SQUARE YARD.

NOTE: PRICE IS FOR A GRINDING MACHINE WITH A QUARTER INCH (1/4") TOOL SPACING DRUM.
UNIT PRICE BASED ON BOTH ITEMS BEING DONE TOGETHER.

PROVISIONS: ANRAK CORPORATION to COLD PLANE asphalt concrete as directed by Contractor, LOAD, INITIAL SWEEP and HAUL grindings. Subcontractor will cold plane as closely as possible to existing manholes, water valves or other obstructions in cutting plane. No hand work or placing temporary asphalt tapers by Subcontractor around these objects or at pavement edge due to safety concerns. Subcontractor will not remove asphalt concrete off of gutter pan. Contractor to provide water into cold planing machine. Contractor must provide an operated skip loader to assist with clean up. Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work and provide traffic control during cold planing operation. Areas to be milled must be clear of all obstructions, and accessible to milling machine size. Anrak Corporation takes no responsibility for dust control due to site conditions. Anrak Corporation cannot accept responsibility for any claims due to unraveling material after the initial sweep and cones/traffic control are lifted. Anrak cannot guarantee planed surface will meet the proposed surface smoothness specification. These prices are for asphalt concrete only. Subcontractor cannot grind native cobble rock that may damage machine. Contractor responsible for any costs that arise due to unsuitables or petromat in material. Contractor responsible for all tree trimming and refuse pickup. Contractor to provide any required permits, notifications, or plans. Anrak Corp. does not accept withholding of retention. Contractor responsible for clearing USA prior to cold planing operation. Contractor to pay for bond cost if required. All items not specifically included are excluded. The provisions of this quote prevail over any subcontract or purchase order stipulations. These prices are good for 30 days after the bid date.

PARTIAL ITEM # 9: 1,200 SQFT Remove Asphalt Concrete Pavement (SQFT)
PARTIAL ITEM #11: 39,400 SQYD Cold Plane Asphalt Concrete Pavement
PARTIAL ITEM #14: 2 EA Prepaving Grinding Day
PARTIAL ITEM #15: 380 CY Remove Asphalt Concrete Surfacing

SPECIALTY DRUM GRINDER RENTAL RATES:

PRICE: For a DAILY (M.-F.) or NIGHTLY (M.-Th.) minimum charge of \$5,200.00.
Overtime rate @ \$685.00 per hour.

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

STANDARD GRINDER RENTAL RATE OPTIONS:

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

CONTINUED

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



April 24, 2014

(916) 654-5970 or (916) 227-6299

Bid #14-678

State of California

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

PROJECT: CALTRANS #03-4M8304, CONSTRUCTION ON STATE HWY. IN BUTTE COUNTY NEAR CHICO FROM 0.5 MILE SOUTH OF GARNER LANE TO 0.1 MILE NORTH OF BROYLES ROAD, 03-BUT-99-R37.2/44.4.

BID DATE: April 23, 2014, at 2:00 p.m.

SUBJECT: Submission of Certified DVBE Summary

As per Section 2-1.15, Disabled Veteran Business Enterprises, of the Specifications for this project, we are hereby submitting within the time specified the information required of the bidders.

Please contact our office at (209) 523-0734 immediately in the event further information is needed, or if we can clarify any portion of our submittal.

Respectfully,

GEORGE REED, INC.

Rosie Martinez

Rosie Martinez
 Estimating Assistant

RM/sr

Enclosures