STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
Contract No.: 05-0T6404 Project ID: 0500020030
Bidder Name:John Madonna Construction Co., Inc. Bidder ID:VC0000015153
CALTRANS BIDDER - DBE - COMMITMENT
DES-OE-0102.10C (NEW 6/2012)

'in bid book low

Low Bidder

BID AMOUNT: 1,999,488.50
BID OPENING DATE: 10-21-14
DBE PRIME CONTRACTOR CERTIFICATION:

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed must be consistent, where applicable, with the names and items of work in the Subcontractor List. 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.

Total Claimed Participation $ 344,975.80
% 17.24
Person to Contact : JOHN MADONNA
(Area Code) Tel.No. : (805) 543-7751

Signature of Bidder Date

Bid Item No.
57, 59, 60
Item of work and description of services to be subcontracted or materials to be provided.
GUARDRAIL SYSTEM, INLINE & FLARED TERMINAL SYSTEM
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)
PC&N CONSTRUCTION INC., DBE #39218
5301 BYRON HOT SPRINGS ROAD, BYRON, CA 94514
(925) 634-4567
Dollar amount DBE 11,845.00

Bid Item No.
4, 6, 7
Item of work and description of services to be subcontracted or materials to be provided.
CHANNELIZER, TEMPORARY RAILING, TEMPORARY CRASH CUSHION
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)
KRC SAFETY CO INC., DBE #000447
P.O. BOX 6356, VISALIA, CA 93290
(559) 732-0393
Dollar amount DBE 61,320.00

Bid Item No.
17, 19, 23, 24, 49, 50
Item of work and description of services to be subcontracted or materials to be provided.
FIBER ROLLS, LARGE SEDIMENT BARRIER, ESA & WILDLIFE EXCLUSION FENCE (FURNISH)
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)
WATER COMPONENTS & BUILDING SUPPLY INC., DBE #27363
44 SIMM STREET, SAN RAFAEL, CA 94901
(415) 524-8290
Dollar amount DBE 35,710.80

Bid Item No.
32
Item of work and description of services to be subcontracted or materials to be provided.
IMPORT/EXPORT TRUCKING
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)
ALL CITY TRUCKING INC., DBE #036987
P.O. BOX 1275, FREMONT, CA 94538
(510) 438-8996
Dollar amount DBE 236,100.00

Bid Item No.

Item of work and description of services to be subcontracted or materials to be provided.

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

Bid Item No.

Item of work and description of services to be subcontracted or materials to be provided.

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

Bid Item No.

Item of work and description of services to be subcontracted or materials to be provided.

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

Bid Item No.

Item of work and description of services to be subcontracted or materials to be provided.

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

Bid Item No.

Item of work and description of services to be subcontracted or materials to be provided.

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

10-27-14P03:34 RCVD

JOHN MADONNA CONSTRUCTION CO., INC.

P.O. Box 5310 San Luis Obispo, CA 93403 License No. 358030
P| 805-543-7751 F| 805-543-7754 Courtney@jmadonna.com

Low Bidder TRANSMITTAL

October 27, 2014

To: Caltrans Attn: Mark Tanaguchi
1727 30th Street
Sacramento, CA 95816

RE: DBE Good Faith Efforts
Contract 05-0T6404

From: Courtney Walter

Attached please find the DBE Good Faith Efforts Documentation for Contract 05-0T6404.

Low Bidder 03:34 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

1. List items of work the Bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount ($)	Percentage of Contract
Asphalt Grinding	[X] Yes [ ] No	[X] Yes [ ] No	$9,700	0.49%
Erosion Control Materials	[ ] Yes [X] No	[X] Yes [ ] No	(59,269*60%) $35,561.40	1.78%
Channelizer, K Rail, Crash Cushion	[X] Yes [ ] No	[X] Yes [ ] No	$61,320	3.07%
Import/Export Trucking	[ ] Yes [X] No	[X] Yes [ ] No	$236,098	11.81%
Guardrail & Flared End Sections	[ ] Yes [X] No	[X] Yes [ ] No	$11,845	0.59%
SWPPP Preparation	[ ] Yes [X] No	[X] Yss [ ] No	$1,000	0.05%
Equipment Rental (CMS)	[X] Yes [ ] No	[X] Yes [ ] No	$9,600	0.48%
Lead Compliance Plan	[ ] Yes [X] No	[X] Yes [ ] No	$1,250	0.06%
Traffic Control	[X] Yes [ ] No	[X] Yes [ ] No	$49,900	2.50%
	[ ] Yes [ ] No	[ ] Yes [ ] No		
	[ ] Yes [ ] No	[ ] Yes [ ] No		
	[ ] Yes [ ] No	[ ] Yes [ ] No		
	[ ] Yas [ ] No	[ ] Yes [ ] No		
	[ ] Yes [ ] No	[ ] Yes [ ] No		
	[ ] Yes [ ] No	[ ] Yss [ ] No		
	[ ] Yes [ ] No	[ ] Yes [ ] No		
	[ ] Yes [ ] No	[ ] Yes [ ] No		
	[ ] Yes [ ] No	[ ] Yes [ ] No		
	[ ] Yes [ ] No	[ ] Yes [ ] No		
	[ ] Yes [ ] No	[ ] Yes [ ] No		

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

GOOD FAITH EFFORTS DOCUMENTATION - DBE

10-27-14P03:34 RCVD

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

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

Name of DBEs Solicited	Date of Initial Solicitation	Item(s) of Work	Follow Up Methods and Dates
La Firma	10/15/2014	9, 10, 11, 12	Phone - 10/20/14, 10/21/14
Triumph Geo-Synthetics	10/15/2014	17, 19, 23, 24, 49, 50	Phone - 10/20/14, 10/21/14
KRC Safety Company	10/15/2014	2, 4, 6, 7, 47, 48	Phone - 10/20/14, 10/21/14
Super Seal & Stripe	10/15/2014	1, 61, 62, 63	Phone - 10/21/14
All City Trucking	10/15/2014	32	Phone - 10/21/14

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

Item(s) of Work	Name of Selected Firm	DBE or non-DBE	Name of Rejected Firm	Quote ($)	Price Difference ($)
See Attached Good Faith Effort Documentation #3 & EC Material Breakdown					

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

Good Faith Efforts Documentation #3

Item of Work	Selected Firm	DBE/Non DBE	Rejected Firm	Quote	Price Difference
Asphalt Grinding	John Madonna Construction Co., Inc.	Non DBE		$2,425/day	
		DBE	ABSL Construction	$4,100/day	$1,675/day
		DBE	Cindy Trump Inc	$4,200/day	$1,775/day
Import/Export Trucking	All City Trucking Inc.	DBE	N/A	$85 - $110/hour	
Guardrail & End Sections	PC & N Construction Inc.	DBE	N/A	$11,845	
Equipment Rental (CMS)	John Madonna Construction Co., Inc.	Non DBE		$800/month	
		DBE	BL Equipment Rental	$1,200/month	$400/month
Lead Compliance Plan	Adanta Inc.	DBE		$1,250	
		DBE	Appian UDBE SWPPP	$1,900	
		DBE	Veridico Group Inc.	$2,500	
SWPPP Preparation	Alfred Civil Engineering	DBE		$1,000	
		DBE	La Firma	$1,400	
		DBE	Veridico Group Inc.	$1,795	
		DBE	Tully Consulting Group	$2,400	
Channelizer, K Rail, Crash Cushion	KRC Safety Company Inc.	DBE	N/A	$71,520	
Traffic Control	John Madonna Construction Co., Inc.	Non DBE		$1,996/day	
		DBE	KRC Safety Company Inc.	$2,180/day	$184/day
		DBE	Maneri Traffic Control	$2,050/day	$54/day
Erosion Control Materials	Water Components & Bldg Supply	DBE		$67,312.14	
(See Attached Spreadsheet of Materials Quoted)		DBE	Western Traffic Supply	$61,031.72	
		DBE	SPECS	$45,504.88	
		DBE	Triumph Geo-Synthetics	$69,680.43	

#3 Erosion Control Material Breakdown

	Water Components			*Western Traffic Supply*			*SPECS*			*Triumph Geo-synthetics*		
Items	Quantity	Unit Price	Total	Quantity	Unit Price	Total	Quantity	Unit Price	Total	Quantity	Unit Price	Total
15				88	$ 1.70	$ 149.25						
16				11	$ 50.24	$ 552.68						
17	8000	$ 0.95	$ 7,600.00	8000	$ 1.06	$ 8,480.00	8000	$ 0.90	$ 7,200.00	8400	$ 0.98	$ 8,265.60
	40	$ 12.00	$ 480.00	2300	$ 0.37	$ 853.30				1	$ 15.75	$ 15.75
	128	$ 21.00	$ 2,688.00									
	8	$ 75.00	$ 600.00									
18				500	$ 1.70	$ 848.00						
19	1600	$ 5.50	$ 8,800.00	1600	$ 6.73	$ 10,769.60				1600	$ 5.65	$ 9,040.00
	400	$ 1.50	$ 600.00	600	$ 2.01	$ 1,208.40				400	$ 1.40	$ 560.00
20				1	$ 726.10	$ 726.10						
23	2000	$ 0.35	$ 700.00	1980	$ 2.01	$ 3,987.72	20	$ 36.15	$ 723.00	20	$ 32.62	$ 652.40
	250	$ 4.50	$ 1,125.00				248	$ 6.04	$ 1,497.38	250	$ 5.65	$ 1,412.50
	250	$ 0.26	$ 65.00							1	$ 200.00	$ 200.00
	2	$ 62.00	$ 124.00							1	$ 66.50	$ 66.50
24	3100	$ 2.39	$ 7,409.00									
	1100	$ 0.32	$ 352.00									
	4	$ 41.12	$ 164.48									
	1100	$ 0.13	$ 143.00									
	2000	$ 0.06	$ 120.00									
	1	$ 300.00	$ 300.00									
	388	$ 3.75	$ 1,455.00									
34	38880	$ 0.19	$ 7,387.20	38671	$ 0.21	$ 8,198.25	38000	$ 0.21	$ 7,980.00	18	$ 380.00	$ 6,840.00
	13	$ 40.00	$ 520.00	9000	$ 0.06	$ 572.40				11	$ 67.00	$ 737.00
36										4020	$ 3.54	$ 14,230.80
49	1500	$ 17.25	$ 25,875.00	1500	$ 16.01	$ 24,009.00	1500	$ 17.25	$ 25,875.00	1500	$ 15.88	$ 23,820.00
										22	$ 113.44	$ 2,495.68
50	2	$ 252.23	$ 504.46	2	$ 238.50	$ 477.00	2	$ 139.75	$ 279.50	2	$ 222.10	$ 444.20
53				51	$ 3.92	$ 200.02						

Subtotal	$ 67,012.14	$ 61,031.72	$ 43,554.88	$ 68,780.43
Freight	$ 300.00		$ 1,950.00	$ 900.00
Total	$ 67,312.14	$ 61,031.72	$ 45,504.88	$ 69,680.43

#3 DBE Firms

ABSL Construction	29393 Pacific Street	Hayward	CA	94544	(510) 727-0900	CT-005270
Adanta Inc.	828 School Street	Napa	CA	94559	(707) 709-8894	37357
Alfred Civil Engineering	7604 Soquel Way	Citrus Heights	CA	95610	(916) 241-5309	41902
All City Trucking Inc.	P.O. Box 1275	Fremont	CA	94538	(510) 438-8996	036987
Appian UDBE SWPPP	5780 Olinda Road	El Sobrante	CA	94803	(510) 854-9402	38334
BL Equipment Rental	2725 West Cherry Court	Visalia	CA	93277	(559) 827-4592	36494
Cindy Trump Inc.	625 W. Mountain View	La Habra	CA	90631	(562) 697-2286	40089
KRC Safety Company Inc.	P.O. Box 6356	Visalia	CA	93290	(559) 732-0393	000447
La Firma	715 Ridge Road	Nipomo	CA	93444	(805) 748-8576	39322
Maneri Traffic Control	47423 Rainbow Canyon	Temecula	CA	92592	(951) 695-5104	38078
PC & N Construction Inc.	5301 Byron Hot Springs Road	Byron	CA	94514	(925) 634-4567	39218
SPECS	1106 Second Street, #636	Encinitas	CA	92024	(858) 790-1890	41167
Triumph Geo-Synthetics	1235 N. Grove Street	Anaheim	CA	92806	(888) 775-7545	9076
Tully Consulting Group	180 South First Street, Suite 9	Dixon	CA	95620	(707) 693-1926	38300
Veridico Group Inc.	P.O. Box 673	Roseville	CA	95661	(707) 317-0002	39572
Water Components & Bldg Supply Inc.	44 Simms Street	San Rafael	CA	94901	(415) 524-8290	27363
Western Traffic Supply Inc.	3942 Valley Avenue, Suite M	Pleasanton	CA	94566	(925) 249-1854	40681

DBE Firms that were not selected, were not selected because the portion of work will be self performed.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

GOOD FAITH EFFORTS DOCUMENTATION - DBE

DES-OE-0102.11A (NEW 08/2012)

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
The Blue Book	9/15/2014

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	10/15/14	Website	Trucking Firms
San Luis Obispo County	10/15/14	Website	Erosion Control Firms
Internet Search	10/15/14		SWPPP & Traffic Control Firms

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.

DBEs were directed to the Caltrans website to obtain plans and specifications. Estimators contacted DBEs to determine items of work that would be made available to them. Verified pricing and items of work upon receipt of DBE quotes.

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.

John Madonna Construction will work with DBEs in order to obtain bonding, lines of credit, insurance, equipment, materials and supplies upon request from DBE firm.

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

See attached #8 Good Faith Efforts, Minority Goal Report & Transmittal List

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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

B2-Bid Report Project: Realign Existing Asphalt Concrete Pavement

Today's Date: 10/27/2014
Report Type: Minority Goal - Invite List By Name
M Indicates vendors that responded from "BidScope"

02-Site Construction	Rank	Bid Status	Last Msg	Contact	Phone	Invite Date	Method
Fence Contractors (DBE,WBE)							
A-1 Fence, Inc.	-	Invited	M	Joe Sousa	888-259-2955	09/15/14	Email
All American Fence Corp.	-	Invited	M	Bill Myers	925-743-0583	09/15/14	Email
Borg Fence	-	Not Bidding	M	Julie Borg	925-426-9628	09/15/14	Email
Chavez Fence Co.	-	Invited	M	Nancy Chavez	888-379-8139	09/15/14	Email
Diamond Fence Company, Inc.	-	Invited	M	Terry Stanley	888-374-4282	09/15/14	Email
G & L Fence Co.	-	Invited	M	Richard Castille	408-748-7021	09/15/14	Email
S & S Fence Co., Inc.	-	Viewed	M	Gary Siewert	916-682-1188	09/15/14	Email
Landscape Contractors (DBE,WBE)							
Bush Landscaping	-	Invited	M	Rick Carvantez	408-828-5583	09/15/14	Email
Great West Landscape	-	Invited	M	Edward Jurado	209-832-8196	09/15/14	Email
Greener Grounds, Inc.	-	Invited	M	Rhonda RiSantos	831-637-0148	09/15/14	Email
Green Growth Industries	-	Invited	M	Roger Eckholm	925-484-0830	09/15/14	Email
Hatsushi, Mari, & Associates	-	Invited	M	Mori Hatsushi	925-685-2281	09/15/14	Email
Mahan and Sons, Inc.	-	Invited	M		888-251-0460	09/15/14	Email
MMT Landscape Contractors, Inc.	-	Invited	M	Rick Demerzera	510-568-3288	09/15/14	Email
Scenic Landscape & Design	-	Invited	M	Diana Gurzan	415-383-3374	09/15/14	Email
TriStar Landscape Svcs., Inc.	-	Invited	M	John Zamora	925-558-2478	09/15/14	Email
Paving & Road Construction (DBE,WBE)							
ABSL Construction, Inc.	-	Invited	M	Daryl Varna	518-727-8988	09/15/14	Email
Gonsalves, J.A., & Son Constr., Inc.	-	Invited	M	Joreph Gonsalves	707-258-6261	09/15/14	Email
No Fault Asphalt	-	Invited	M	Deana Schaack	808-351-8308	09/15/14	Email

03-Concrete	Rank	Bid Status	Last Msg	Contact	Phone	Invite Date	Method
Concrete Contractors (DBE,WBE)							
Cal-Con Pumping, Inc.	-	Invited	M	Julie Jerry	415-481-9838	09/15/14	Email
Fernando, F., & Co.	-	Invited	M	Marvelie Marshall	650-756-2888	09/15/14	Email
Gonsalves, J.A., & Son Constr., Inc.	-	Invited	M	Joseph Gonsalves	707-258-6261	09/15/14	Email
JJ&T Concrete Inc.	-	Invited	M	Jose Tovar	408-461-6341	09/15/14	Email
Maher, M.P., Inc.	-	Invited	M	Malcolm Maher	707-552-2774	09/15/14	Email
Mor-Cal Industriel Slcars	-	Invited	M	Dennis Perez	408-988-4595	09/15/14	Email
Pacific Coast Construction	-	Invited	M	Juan Carlos Vargas	510-618-6686	09/15/14	Fax
Patania Masonry	-	Invited	M	Guiseppe Patania	831-422-2769	09/15/14	Email
R & W Concrete Contrs., Inc.	-	Invited	M	Brian Rodrigues	650-368-1450	09/15/14	Email
Vasconi, A.J., General Engineering	-	Invited	M	Andrew Vasconi	925-691-9888	09/15/14	Email

18-Specialties	Rank	Bid Status	Last Msg	Contact	Phone	Invite Date	Method
Signs (DBE,WBE)							
Barnett Sign Centre	-	Invited	M	James DiCicco	925-817-7880	09/15/14	Email
Creative Signage	-	Invited	M	Frank Lopez	510-233-3133	09/15/14	Email
Deesigns & Assocs.	-	Invited	M	Nina Dees	650-697-6045	09/15/14	Email
Diablo Valley Signs	-	Invited	M	Al Viecra)	925-691-1110	09/15/14	Email
FASTSIGNS	-	Invited	M	Michelle Darnell	510-465-7788	09/15/14	Email
Hamilton Broadway Signs	-	Invited	M	Loelin Wood	510-654-4754	09/15/14	Email
Icon Signs	-	Invited	M		415-822-2262	09/15/14	Email
Priority Architectural Graphics	-	Invited	M	Juliana Choy Sommer	415-641-1144	09/15/14	Email
Sacramento Sign Source	-	Invited	M	Dustin Aimes	916-988-4429	09/15/14	Email
Sam's Neon & Electrical	-	Invited	M	Alina Khan	510-481-1708	09/15/14	Email
USWest Sign & Lighting Services	-	Invited	M	David Tubman	707-361-4348	09/15/14	Email

Report Criteria: Minority Goal - Invite List By Name

Project: Realign Existing Asphalt Concrete Pavement
Group: Multiple
Category: Multiple
Vendor Rank: 1 To: -

Bid Status: Awarded(0),Bidding(0),Interested(0),Viewed(),Bid Received(0),Invited(18),Not Managed(0),Not Bidd

q Indicates vendors that responded from 'BidScope'

88-sld Xepore Project: Resign Existing Asphalt Concrete Pavement

Today's Date: 10/27/2014
Report Type: Transmittal List by Name
n Indicates vendors that responded from 'BidScope'

Name	Contact	Phone	Address	City, State Zip
82-Site Construction				
A-1 Fence, Inc.	Joe Sousa	408-259-2955	14820 Story Rd.	San Jose, CA 95127
ABC Traffic Inc.	Farhad Zaltash	714-468-2019		Orange, CA 92867
ABSL Construction, Inc.	Daryl Vorne	518-727-8988	29334 Pacific St.	Hayward, CA 94826
Accel Construction Inc.	Steve Adams	510-586-1388	858 S. Van Ness Ave.	San Francisco, CA 94577
Advanced Structural & Underpinning,	John Bergquist	433-345-6831	798 Lighthouse Ave. #125	Monterey, CA 93948
Aegis ITS, Inc.	John Cana		1810 Oakland Rd., Ste. E	San Jose, CA 95131
AIS Construction Company	Andy Sheaffer		1811 Betteravia Rd.	Santa Maria, CA 93455
A.J. Excavation Inc.	Dana Babcock		9662 W. Kearney Blvd.	Fresno, CA 93786
Ali American Fence Corp.	Bill Myers	925-743-8583	P.O. Box 1857	Danville, CA 94526
All California Signs	Bill Corer	408-689-2687		San Jose, CA 95116
Arcangeliz Consulting Inc.	Kirk Ridgley	888-386-1231	1136 Suncast Ln.	El Dorado Hills, CA 95762
Asphalt Surfacing, Inc.	Eddie Belshe		980 Ames Ave.	Milpitas, CA 95035
Avix Company Inc.	Kevin Phillips	518-226-8881	44875 Industrial Dr., Unit E	Fremont, CA 94538
Barrier Systems, Inc.	Paul Grant	888-800-3691	3333 Vaca Valley Pkwy.	Vacaville, CA 95688
Bay Area Asphalt & Cement Works, Inc	Scott Kolander		505 Nipper Ave.	San Jose, CA 95133
Berg Fence	Julie Berg	525-455-9528	575 Boulder Court	Pleasanton, CA 94568
B.O.S.S.	Lynn O'Callaghan		5782 Marsh Dr.	Pacheco, CA 94553
Boyd's Asphalt Service	Emile Entassi		1358 Burton Ave., Ste. A	Salinas, CA 93901
Braceveli Engineering, Inc.			6200 Harwood Ave.	Oakland, CA 94618
Bruce Enterprises	Mike Bruce		581 Manuel Dr.	Novato, CA 94945
Bush Landscaping	Rick Cervantes		454 Roadrunner Ridge	San Jose, CA 95111
Cal Safety, Inc.	Kevin Kazrick		P.O. Box 1981	Fremont, CA 94538
Cee Gee Parking Lot Striping	Dan Puna		1287 Peggy Ave.	Campbell, CA 950086346
Central California Ornamental Iron C	Greg Patterson	877-688-4283	P.O. Box 2153	Hollister, CA 95024
Chavez Fence Co.	Nancy Chavez	408-379-8819	1238 Shadle Ave.	Campbell, CA 95008
CHH Hydroseeding, Inc.	Brett Reinke		4468 W. Shaw Ave.	Fresno, CA 93722
Cocpass Engineering Contractors, Inc	Mike Moore	510-264-8225	25856 Viking St.	Hayward, CA 94878
Corporate Sign Systems, Inc.	Danny Moran	408-292-1608	2064 De La Cruz Blvd.	Santa Clara, CA 95112
Cruz Brothers Locators	Robert Cruz		P.O. Box 66768	Scotts Valley, CA 95067
C & W Construction Specialties, Inc.	Eric Marksberry	805-642-8284	2415 Palma Dr.	Ventura, CA 93001
DBH Contractors, Inc.	Dwain Friedlander	760-233-5888	634 Rock Springs Rd.	Escondido, CA 92025
Detail Striping	Mark Morton		408 Reed St., Ste. 118	Santa Clara, CA 95050
Diamond Fence Company, Inc.	Terry Stanley	408-374-4282	35466 Los Gatos Blvd.	Los Gatos, CA 95032
Diamond Fence Company, Inc.	Terry Stanley	408-374-4282	15466 Los Gatos Blvd.	Los Gatos, CA 95032
D.J. Scheffler, Inc.	Gale J. Scheffler	866-244-4653	2588 Pomona Blvd.	Pomona, CA 91768
D & M Traffic Services	Gale Cooper		845 Reed St.	Santa Clara, CA 95050
ERT Grading & Paving Inc.	Sean Schaibley	925-862-9988	P.O. Box 429	Sunol, CA 94586
Dun-Rite Excavating, Inc.	Tony Cabral	925-456-0788	5382 Brisa St.	Livermore, CA 94550
ECOSHPPP	Jeff Pool	559-732-3484	4884 N. Hurley Ave.	Visalia, CA 93291
ECOSHPPP	Jeff Pool	559-732-3484	4884 N. Hurley Ave.	Visalia, CA 93291
Emerald, inc.	Austin Edwards		8883 Kent St.	Elk Grove, CA 95624
Emmett Valley Construction, Inc.	Jason Emmett	559-275-4335	9662 W. Kearney Blvd.	Fresno, CA 93723
Environmental Systems	Mike Kellogg		1046 Root Rd.	Modesto, CA 95357
Environmental Systems	Mike Kellogg		1846 Root Rd.	Modesto, CA 95357
Erikson, Li	Li Erikson	831-325-9654	2601 Marbleton Ln.	Santa Cruz, CA 95065
Excel Painting & Striping	Brad Haskell		6985 McCoober St.	Sacramento, CA 95828
Get The Signal Portable Traffic Sign	David Doodokyan	408-268-5756	1366 Via De Los Reyes	San Jose, CA 95120
Gonsalves, J.A., & Son Constr., Inc.	Joseph Gonsalves	707-258-6261	P.O. Box 6953	Napa, CA 94581
Granite Construction Company - Ferin	Barbara Jacob		715 Comstock St.	Santa Clara, CA 95054
Graniterock	Keith Severson	831-768-2888	358 Technology Dr.	Watsonville, CA 95076
Great West Landscape	Edward Jurado	209-832-8176	4435 First St.	Livermore, CA 94550
Greener Grounds, Inc.	Rhonda DiSantos	831-637-8148	1111 Westward Dr.	Hollister, CA 95023
Green Growth Industries	Roger Eckholm	925-484-0830	P.O. Box 1275	Pleasanton, CA 94566
Green Growth Industries	Roger Eckholm	925-484-0838	P.O. Box 1275	Pleasanton, CA 94566
Greenscape	Dan Gehweiler		2175-A PFE Rd.	Roseville, CA 95747
Greenscape	Dan Gehweiler		2175-A PFE Rd.	Roseville, CA 95747
Guardian Traffic Systems	David Rohar	808-866-9115	4261 S. Country Club Rd.	Tucson, AZ 85714
Hanford ARC	Douglas Hanford		23195 Maffei Rd.	Sonoma, CA 95476
Hanford ARC	Douglas Hanford		23195 Maffei Rd.	Sonoma, CA 95476
Hatsushi, Mori, & Associates	Mori Hatsushi	925-685-2201	80 S. Buchanan Cir.	Pacheco, CA 94553
Incorpli	Brad Dietrich	888-677-3718	23016 Lake Forest Dr.	Laguna Hills, CA 92653
Interstate Fence Co., Inc.	Steve A. Gordillo	408-533-9788	1573 Abern Rd.	San Jose, CA 95121
JAFEC U.S.A., Inc.	Ferdinand Flores		2825 Gateway Pl., Ste. 188	San Jose, CA 95118
JES Engineering, Inc.	Jeff Irvine	925-445-1735	2821 Las Positas Ct.	Livermore, CA 94551
J.V. Orta's Rent-A-Fence	Carlos Orta	831-637-3838	P.O. Box 1339	Hollister, CA 95024
J.V. Orta's Rent-A-Fence	Carlos Orta	831-637-3814	P.O. Box 1239	Hollister, CA 95024
Kilik General Engineering Inc.	Alan Kilik		3068 Minnesota Ave.	San Jose, CA 95125
Lrotek Electronics USA Corp.	Chan Ku	408-388-1788	726 S. Hillview Dr.	Milpitas, CA 95035
LSJ Ornamental Iron Work	Leonel Fernandez		210 San Jose Ave. #8	San Jose, CA 95125
L McQueen, Inc	Brian Mahony		525 S. Mirage Ave.	Lindsay, CA 93247
L McQueen, Inc	Brian Mahony		525 S. Mirage Ave.	Lindsay, CA 93247
Mahan and Sons, Inc.			5382 Alum Rock Ave.	San Jose , CA 95127
Majchen, Gustin, Landscaping	Dustin Majchen		2644 Holt Ave.	Sanger, CA 93657
MK & PV SWPPP Svcs.	Mark Abutair		P.O. Box 66814	Scotts Valley, CA 95066
Marina Erosion Control	Bill Ayers		5779 Preston Ave.	Livermore, CA 94551
Muscara Bros. Paving Inc.	Jose Valdez, Jr.	650-366-3611	P.O. Box 3681	Redwood City, CA 94064
National Transb Safety	Willian Steele	518-498-2148	45945 Warm Springs Blvd.	Fremont, CA 94539
No Fault Asphalt	Deena Schaack	888-351-6388	P.O. Box 58877	Palo Alto, CA 94303
No Fault Asphalt	Deena Schaack	888-351-6388	P.O. Box 58877	Palo Alto, CA 94303
North American Fence & Railing Inc.	Mike Sweney	510-436-8755	515 23rd Ave.	Oakland, CA 94606
Pacific Electric Contracting, Inc.	Frank Camacho, Jr.	408-293-8182	338 Phelan Ave.	San Jose, CA 95112
Pacific Highway Rentals	Paul Indelicato		P.O. Box 1996	San Leandro, CA 94579
Pacific Security Fence, inc.	Gordon Bentley	408-899-8717	P.O. Box 1092	San Martin, CA 95046
PBS Rentals	Steve Hayes	770-547-5183	4950 Hwy. 5	Douglasville, GA 30134
Prismatic Signs	Tim Howard	408-958-8271	407 Montague Expwy.	Milpitas, CA 95035
Redwood Geotechnical Engrg., Inc.	Joe Rafferty	408-848-6809	7458 Railroad St.	Gilroy, CA 95020
REMPilers.com	Charlie Fleischmann		968B Detroit Ave.	Concord, CA 94518
RMT Landscape Contractors, Inc.	Rick Daherrera	514-568-3208	7659 Edgewater Dr.	Oakland, CA 94621
San Jose Signal Electric	Frank Garcia	408-929-4900	P.O. Box 611525	SAN JOSE, CA 95161
Sayf-Tee-Bar, Inc.	Tim Farnham	408-591-4717	678 Frederick Ave.	Santa Clara, CA 95050
Scenic Landscape & Design	Diana Guzman		35 Miller Ave., Ste. 165	Mill Valley, CA 94941
Securetech Fence Systems, Inc.	Anthony Ortega		645 Horning St.	San Jose, CA 95112
Security Contractor Services, Inc.	Willie Sanchez		178 N. 28th St.	San Jose, CA 95116
Sierra Traffic Markings, Inc.	C.D.S. Ron Johnson	916-774-9888	9725 Del Rd.	Roseville, CA 95658
Signs Your Way	Sue Jordan		1481 S. 7th St.	Hodesto, CA 95351
SiteWorks General Engineering	Roque Arteaga		1134 Spring St.	Redwood City, CA 94531
S & L Fence Co.	Richard Castillo	408-745-7823	1895 Fulton Ave.	Sunnyvale, CA 94086

Soil Retention Inc.	Niklas Jansson	760-966-6090	2501 State St.	Carlsbad, CA 92008
Soil Stability Construction, Inc.	Jack Drev	408-929-7645	3415 Sierra Rd.	San Jose, CA 95132
Soil Stabilization Products Co., Inc	Robert Randolph	880-523-9992	P.O. Box 2779	Merced, CA 95344
S & S Fence Co., Inc.	Gary Stewart		7440 Reese Rd.	Sacramento, CA 95828
Statewide Traffic Safety & Signs	Rob Merwin		110 Grobric Court	Fairfield, CA 94514
Statewide Traffic Safety & Signs	Vance Ezell	868-953-8272	3049 S. Golden State Frontage	Fresno, CA 93725
Stone Concepts, Inc.	Nathan Stono		96 Six Flags Cir.	auellton, CA 93427
Superior Hydroseeding, inc.	Morgan Kost	811-763-1811	258 W. Riverside or.	Watsonville, CA 95076
TARC Construction, Inc.	Albert Cavazos	408-224-2154	511 Churchill Park Dr.	San Jose, CA 95136
Tayler, JW, Construction	Josh Thiel		1288 Wawona St.	Manteca, CA 95317
Tensar International Corporation	Corporate Office	888-930-4458	2500 Northwinds Pkwy.	Alpharatta, GA 30009
Thompson Wildland Management	Rob Thompson		57 Via Del Rey	Monterey, CA 93940
TPR Traffic Solutions	Sales Dept.	855-351-1314	564 163rd Ave.	San Leandro, CA 94578
Traffic Management, Inc.	Mark Coleman	518-398-6443	1620 Doolittle Dr.	San Leandro, CA 94577
Traffic Management, Inc.	Mark Coleman	510-398-6443	1620 Doolittle Dr.	San Leandro, CA 94577
TriStar Landscape Svcs., Inc.	John Zamora		P.O. Box 1659	Brentwood, CA 94513
Tri-Valley Excavating Co. inc.	Michael Garcia		P.O. Box 287	Sunol, CA 94586
Tri-Valley Striping	Landy Rath	925-787-1003	15 Charlas Hill Cir.	Orinda, CA 94563
TSH - Total Site Maincenance	Mike Matracia		6321 Galena Ave.	Sacramento, CA
TSH - Total Site Maintenance	Mike Matracia		6321 Galena Ave.	Sacramento, CA
United Pavement Maintenance	Rodolfo Ruvalcaba		P.O. Box 1017	Hughson, CA 95326
United Rentals, Inc.	Chris McKeever	209-632-5484	2800 N. Golden State Blvd.	Turlock, CA 95382
United Site Services, Inc.	Debbie Thornton	800-579-0378	3448 Hillcap Ave.	San Jose, CA 95116
U.S. Lines Striping	Bill Ruckens		17292 Zena Ave.	Monte Sereno, CA 95030
Ventana Engineering & Construction,	Cara Nason	831-659-5165	P.O. Box 96	Carmel Valley, CA 93924
V.S. Fencing Company Inc.	Victor Solis		2530 Berryessa Road #110	San Jose, CA 95132
West Tek Supply, Inc.	Tom Franceschi		1335 N. 10th St.	San Jose, CA 95112

03-Concrete

Cal-Con Purping, Inc.	Julia Berry	415-401-9838	1 Avenue of The Palms Ave.	San Francisco, CA 94124
Ferrando, F., & Co.	Marvelle Marshall		1527 Mission Rd.	South San Francisco, CA 94080
Gonsalver, J.A., & Son Constr., Inc.	Joseph Gonsalves	707-258-6261	P.O. Box 6553	Napa, CA 94503
JJ&T Concrete Inc.	Jose Tovar	408-461-6303	1287 Kalburn Ave.	Gilroy, CA 95020
Maher, M.F., Inc.	Malcolm Maher	787-552-2774	490 Ryder St.	Vallejo, CA 94590
Mer-Cal Industrial Floors	Dennis Perez	408-988-4595	1238 North 13th St.	San Jose, CA 95112-3416
Pacific Coast Construction	Juan Carlos Vargas	518-610-6686	27482 Verona Rva.	Hayward, CA 94545
Petanis Masonry	Guiseppe Petania	831-422-2749	3176 Lnyola Dr.	Salinas, CA 93901
R & M Concrete Centrs., Inc.	Brian Rodrigues	650-344-1450	360 Beach Rd.	Burlingame, CA 94010
Vasconi, A.J., General Engineering	Andrew Vasconi	925-691-9400	1136 Willow Pass Ct.	Concord, CA 94520

05-Metals

L&J Ornamental Iron Work	Leonel Fernandes		210 San Jose Ave. 88	San Jose, CA 95125

10-Specialties

AAA Quality Services, Inc.	Jay Faubel	559-594-1128	P.O. Box 535	Farmersville, CA 93223
All California Signs	Bill Comer	408-649-2607		San Jose, CA 95110
A-Plus Signs	Chris Pacheco		4379 Brawley Ave.	Fresno, CA 93722
Bennett Graphics	Tim Bennett		1856 Serpentine Ln.	Pleasanton, CA 94566
Bennett Sign Centre	James DiCicco	925-417-7880	1032 Serpentine Ln. #107	Pleasanton, CA 94566
Bennett Sign Centre	James DiCicco	925-417-7800	1032 Serpentine Ln. #107	Pleasanton, CA 94566
Corporate Sign Systems, Inc.	Danny Moran	408-292-1600	2464 De La Cruz Blvd.	Santa Clara, CA 95112
Creative Signage	Frank Lopez	518-601-2565	1000 Eastridge Dr.	Napa, CA 94804
Designs & Assocs.	Nina Dees		511 Highland Ave., #1	San Mateo, CA 94401
Diablo Valley Signs	Al Vicaral	925-691-1110	2490 Arnold Industrial Way	Concord, CA 94520
Diablo Valley Signs	Al Vicaral	925-691-1110	2490 Arnold Industrial Way	Concord, CA 94520
diverse Signs	Heidi English		2525 E. Malaga Ave.	Fresno, CA 93725
FASTSIGNS	Nichelle Darnall		1981 Franklin St.	Oakland, CA 94612
Golden Gate Sign Company, Inc.	Al Bartizal		711 Independent Rd.	Oakland, CA 94621
Hamilton Broadway Signs	Leslie Wood	510-654-4756	4119 Broadway St.	Oakland, CA 94611
Icon Signs		415-822-2262	1478 Thomas Ave.	San Francisco, CA 94124
Priority Architectural Graphics	Juliana Choy Sommer		1596 Hudson Ave.	San Francisco, CA 94124
Priority Architectural Graphics	Juliana Choy Sommer		3598 Hudson Ave.	San Francisco, CA 94124
Prismatic Signs	Tim Howard	408-956-8271	467 Montague Expwy.	Milpitas, CA 95035
Rago Neon	Tony Rago	510-517-1903	235 Laurel Ava.	Hayward, CA 94541
Sacramento Sign Source	Dustin Aiees	916-948-4429	8834 Greenback Ln.	Orangevale, CA 95662
San's Neon & Electrical	Aiina Khan		16719 E. 14th St.	San Leandro, CA 94578
Sanders, Robert, & Company	Robert Sanders	707-576-1411	P.O. Box 1356	Sonoma, CA 95476
Signs Your Way	Sue Jordan		1401 S. 7th St.	Modesto, CA 95351
USWest Sign & Lighting Services	David Tubman		1404 Monarch Dr.	Napa, CA 94558
Worldwide Signs	Bob Kocik		2021 Las Positas Court	Livermore, CA 94551

18-Facility & Environmental Services

A & A Portables	Mike King		281 Roscoe Rd.	Modesto, CA 95357
ABC Sweeping Service	Rick Richardsen		2417 Nickersen Dr.	Modesto, CA 95351
Blackwell General Engineering Contra	Mark Blackwell	408-441-1120	1759 Junction Ave.	San Jose, CA 95112
Brown & Caldwell	Diana Leonard		201 N., Civic Dr., Ste. 115	Walnut Creek, CA 94596
Central Coast Industries, Inc.	Brian Tousy	600-633-6966	2250 Hutton Rd.	Nipomo, CA 93444
Commercial Power Sweep, Inc.	Ken Lindsey		P.O. Box 2596	Napa, CA 94558
Custom Environmental Technology	Ron Grayseo		101 Morgan St.	Fort Mill, SC 29715
D & G Sanitation	Jesus Lara		P.O. Box 718	Freedom, CA 95019
ECOSWEEP	Jaff Pool	559-732-3884	6086 W. Kurley Ava.	Visalia, CA 93291
FarWest Sanitation & Storage Site Se	Aaron Lantrip		5600 Inhoff Dr.	Concord, CA 94520
Gary's Rent-A-Can, Inc.	Gary Sundgard	209-667-2840	21311 Bloss Ave.	Milmar, CA 95328
Incorpli	Brad Dietrich	800-617-3738	23014 Lake Forest Dr.	Laguna Hills, CA 92653
JFS Engineering, Inc.	Jeff Irvine	925-449-1735	2021 Las Positas Ct.	Livermore, CA 94551
KCI Sweeping	Jennifer Schlict		1570 East F St.	Oakdale, CA 95361
KCMC, Inc.	Carter Youngblood	916-786-7930	P.O. Box 1495	Roseville, CA 95798
Lna's Building Services Inc.	Rafael Lua		2910 Scott Blvd.	Santa Clara, CA 95054
MBA California Interprises, Inc.	Musu Bennate		4995 Minas Dr.	San Jose, CA 95130
National Construction Rentals	Ivan Canales	808-352-5675		San Leandro, CA 94577
North Bay Portables	Rich Steiser		P.O. Box 7219	Santa Rosa, CA 95407
Pappas Piping Services, Inc.	Michael Pappas	408-922-0958	356 S. Milpitas Blvd.	Milpitas, CA 95035
Perfect Sweep, The	Joseph Filizetti	408-927-0114	P.O. Box 61483	San Jose, CA 95160
Pino Building Maintenance (PBM)	Edgar Cabrales		761 Mabury St., Unit 65	San Jose, CA 95133
Pioneer Commercial Sweeping	Dean Hurt	408-997-2255	5807 Antigua Dr.	San Jose, CA 95120
REMFilters.com	Charlie Fleischmann		9608 Detroit Ave.	Concord, CA 94518

R & R Labor	Ramero Rodrigues		718 Kirkpatric Ct.	Hollister, CA 95023	
Sanitation Services, Inc.	Lawrence Johnson	787-792-2618	P.O. Box 751287	Petaluma, CA 94975	
Statewide Construction Sweeping	Gina Vella	888-647-9337	P.O. Box 28818	San Jose, CA 95159	
Toc's Site Services	Robert Hadberg	831-444-8618	560 Crazy Horse Canyon Rd.	Salinas	, CA 93907
Transpacific Building Maintenance, I	Clint Scott	408-309-1845	2432 Fernwood Ave.	San Jose, CA 95128	
Treatment Equipment Co.	Debbie Gruber		923 Moreno Ave.	Palo Alto, CA 94303	
Tucker Engineering	David Rossi		37 S. 4th St.	Campbell, CA 95008	
United Site Services, Inc.	Debbie Thornton	800-578-0378	3488 Hillcap Ave.	San Jose, CA 95136	
W 2 Systems	Kirk Howard		304 Industrial Way	Brisbane, CA 94885	

Report Criteria: Transmittal List by Name

Project: Realign Existing Asphalt Concrete Pavement
Group: All
Category: All
Vendor Rank: 1 To: -
BIA Status: Bidding,Interested,Viewed,All Received,Invited,Not Messaged,Not Bidding

o Indicates vendors that responded from "BidScope"

ABSL Construction

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

Contractors License A 821781
SMBE & DBE Certification CT-005270

Bid Quotation
AC Grinding

Project Name:	**CA/DOT Realign Existing Asphalt Concrete Pavement**
Project Number:	**05-0T6404**
Bid Date:	**10/21/2014**
Location:	**Hollister, San Benito County, CA**

BID

Daily Minimum Charge ***$3100.00***

This price is for a 48" inch cold planer machine, ***Wirtgen W 1200 F.*** Up to 10 inches depth. $100.00 additional for night work. $450.00 per hour overtime. $400.00 additional for Saturday work. $800.00 additional for Sunday work.

Daily Minimum Charge ***$4100.00***

This price is for an 80" inch cold planer machine, ***Wirtgen W 2000.*** Up to 12 inches depth. $200.00 additional for night work. $550.00 per hour overtime. $500.00 additional for Saturday work. $1000.00 additional for Sunday work.

Daily Minimum Charge ***$4600.00***

This price is for a high horsepower 80" inch cold planer machine, ***Wirtgen W 210.*** Up to 12 inches depth. $200.00 additional for night work. $600.00 per hour overtime. $500.00 additional for Saturday work. $1000.00 additional for Sunday work.

Mobilization ***Included***

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**

Portland cement concrete grinding is excluded from this quotation unless specifically quoted.

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 (510) 727-0900 or fax at (510) 727-0912.

Sincerely,

Daryl Vorne

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,

Daryl Vorne

Adanta, Inc.
828 School Street
Napa, California 94559
Tel. (707) 709-8894
Fax (707) 736-8368

Native American woman-owned
California DOT-Certified DBE
DBE Certificate #37357

Adanta

October 20, 2014

DBE QUOTE

Attn: Estimator

Subject: **Caltrans Contract 05-0T6404**

PROPOSAL FOR BID ITEM:	*COST*
LEAD COMPLIANCE PLAN	**$1,250.00**

Dear Estimator:

Adanta Inc. is pleased to present this bid to provide environmental services for the above referenced project. Quotes for air monitoring and lead awareness training provided upon request.

If you have any questions, please feel free to contact us at (707) 709-8894.

Sincerely,

Kimberly Patz

Kimberly Patz, President
kimberlypatz@adanta-inc.com

Alfred Civil Engineering

7604 Soquel Way
Citrus Heights, CA 95610

10/20/2014

DBE Certification # 41902
QSD/P Certification # 48604

Subject: 05-0T6404 - Realign existing asphalt concrete pavement.

Attn: Estimator

We have reviewed the plans and specifications for the above-referenced contract and submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
8	130100	JOB SITE MANAGEMENT	LS	1	$10,800	$10,800
9	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	1	$1,000	$1,000
10	130310	RAIN EVENT ACTION PLAN	EA	12	$250	$3,000
11	130320	STORM WATER SAMPLING AND ANALYSIS DAY	EA	4	$500	$2,000
12	130330	STORM WATER ANNUAL REPORT	EA	1	$2,000	$2,000
Total						$18,800

The scope includes the following activities by a QSD/P:

Includes monitoring and inspection to control material pollution, waste and non-stormwater at the job site. Provide WPC manager. Develop and amend the SWPPP, when needed. Prepare and submit rain event action plans. Perform storm water sampling and analysis. Prepare and submit storm water annual report.

Scope does not include provision, transportation, or installation of BMP materials. Scope is good for 60 days after bid opening date.

Sincerely,

Bori A Touray

Bori A. Touray PE, QSD/QSP

touray@alfredce.com

Alfred Civil Engineering

(916) 241-5309

From: Bori Touray Fax: (916) 374-3363 To: Fax: +1 (805) 543-7754 Page 2 of 4 10/20/2014 8:35

Back To Query Form

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Search Returned 1 Records

Query Criteria

Firm/DBA Name: Alfred civil engineering
Firm Type: DBE

Firm ID	41902
Firm/DBA Name	ALFRED CIVIL ENGINEERING
Address Line1	7604 SOQUEL WAY
Address Line2	
City	CITRUS HEIGHTS
State	CA
Zip Code1	95610
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	btouray@comcast.net
Contact Name	BORI A. TOURAY
Area Code	(916)
Phone Number	235-3967
Fax Area Code	( )
Fax Phone Number	
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; 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	541330; 541340; 541620; 541890;
ACDBE NAICS	
Work Codes	C8705 DESIGN; C8710 ENGINEERING; C8713 CONSULTANT, ENVIRONMENTAL; C8715 CONSULTANT, ENGINEERING; C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER; C8765 DRAFTING; C8766 Computer-aided Design & DRAFTING (CADD); C8767 GIS Modeling; C8781 Engineering - Hydrology; C8794 Environmental - Water Quality; C8852 SWPPP Planning;
Licenses	EC Civil Engineer;
Trucks	
Gender	M

Ethnicity	BLACK
Firm Type	DBE

Back To Query Form

From: Bon Tourney Fax: (916) 374-7383 To: Fax: +1 (805) 543-7754 Page 3 of 4 10/20/2014 8:36

Water Boards Storm Water Multiple Application ... Tracking System

Help Logout

You are logged-in as: Bori Touray - .
If this account does not belong to you, please log out.

Navigate To:

User Account Details

This page allows you to enter or edit your user account details. Enter and edit the details as needed in the fields below and click on "Save" button to save the details. Back to Main Menu

User ID: btouraycomcastne

First Name: Bori * ?

Middle Name: A ?

Last Name: Touray * ?

Phone: 916-241-5309 (999-999-9999) Ext:

Title: Water Resources Engine

Business Name: ALFRED CIVIL ENGINEE *

Business Address: USA Address International Address

Street Address: 7604 Soquel Way * (Enter PO Box addresses in the Street Address Field)

Address Line2:

City: Citrus Heights * State: CA * Zip: 95610 *

Save Cancel

Change Password Change Email Address Create New Organization

CBPELSG - QSD

Name	Address	Email	License No.	Certification No.	Edit
Bori Touray	7604 Soquel Way - Citrus heights - CA95610	btouray@comcast.net	48604	C48604	Edit
Bori Touray	7604 Soquel Way - Citrus Heights - CA95610	btouray@comcast.net	48604	C48604	Edit

Associated Organizations: The following are the organizations associated with your user account. In order to start a new / view existing Change of Information of an organization; Click on Start/View COI link of the corresponding organization.

Name	Address	Role	COI	Delink Organization	eAuthorization Form
ALFRED CIVIL ENGINEERING	7604 SOQUEL WAY CITRUS HEIGHTS CA95610	Data Entry Person	Start/View COI	Delink	Print eAuthorization Form

Associated COIs for your organizations: Click on COI ID to view the corresponding Change of Information details.

COI ID	Organization Name	Submitter	COI Date	COI Status	Delete COI

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ALL CITY TRUCKING INC.

1941 Jackson St,Oakland,CA 94612
Mailing Address: P.O.Box 1275
Fremont, CA 94538
Tel: 510-438-8996, Fax: 510-657-1200
E-mail: allcitytrucking101@yahoo.com

WBE / DBE / SBE / MBE CERTIFIED

Federal ID # 36-4638137

GOT DIRT??
GOT CONCRETE???

Customer Satisfaction Guaranteed

PRICE QUOTE

DBE/SBE # 036987

Attn: ***ESTIMATING DEPT.***

Date:10/22/14

Project & location: 04-0T6404,CADOT ASPHALT CONCRETE PAVEMENT, CA

Expire: 45days

The detail number of loads, tons and/or hours determine the final dollar amount.

WE DO ALL KINDS OF MATERIAL IMPORT /EXPORT FOR CUSTOMER NEEDS AT JOB SITE.

Off Haul Clean Dirt @ $235.00 per Load - (ENDDUMP TRUCKING & DUMPING FEE INCLUDED) (NO CONTAMINANTS/NO HAZARDOUS)
Complete Analytical must be provided by contractor and approved by landfill prior to soil removal. All soil testing must meet the landfill's requirements. All delivered materials are subject to the contractor's approval and must be approved prior to hauling; otherwise, extra cost will apply. No Mud,No Mix.

Prevailing Vagis IMPORT /EXPORT HOURLY PRICES:

$ 85.00 per Hour (10 wheeler Trucking)	$ 95.00 per Hour (Transfer Trucking)
$ 94.00 per Hour (End Dump Trucking)	**$ 97.00 per Hour (Flat Bed Trucking)**
$ 94.00 per Hour (Semi Bottom Trucking)	$ 110.00 per Hour (High Side Trucking)
$ 94.00 per Hour (DBL. Bottom Trucking)	**$ 99.00 per Hour (Super Dump Trucking)**
Add $ 3.00 PER HOUR SATUARDAY OR SUNDAY work.	**$ 5.00 PER HOUR EXTRA CHARGES FOR NIGHT WORK.**

This is a quotation on the goods named, subject to the conditions noted below:

Terms & conditions: Four hour minimum charge applies to all jobs & Six hour minimum for all "night" jobs. All prices are subject to 4% increase each year, except dirt haul price, dumpsite, and type of trucking which are subject to change any time due to weather and/or any other factor beyond our control. Material prices and dump fee excluded all taxes and/or surcharges imposed by quarries and landfills. Extra cleaning time will be charged on an hourly basis for asphalt jobs, if necessary. Customer agrees to pay the any bridge toll if applicable on job. Trucking Supply Based On Availability At Time Of Dispatch

SBE & DBE, SLEB OAKLAND, VSLBE ACTIA, EBMUB, DGS SBE, SFPUC SLBE ...CERTIFIED

LABOR AFFILIATION: UNION

If any question, please feel free to call ROGER at 510-461-8287 or email at allcitytrucking101@yahoo.com

RACE - ASIAN

GENDER – MALE

ANNUAL GROSS RECIPETS UNDER $ 5,000,000.00

Note: All City Trucking Own over 77 trucks.

30 min FT + ≈ 8 min Stacky

38/60 = .6333% of hour

.6333 x 99 = $62.70/LOAD

3,765.50 LOADS

62.70

$236,097

10/21/2014 11:18 #346 P. 002/002

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

FED ID- 36-4638137

All City Trucking Inc.	*036987*	*April 01, 2016*
Firm Name	*FILE#*	*Renewal Date*

IS APPROVED BY
THE CALIFORNIA UNIFIED CERTIFICATION PROGRAM (CUCP)
AS A DISADVANTAGED BUSINESS ENTERPRISE (DBE)
AS DEFINED BY THE U.S. DEPARTMENT OF TRANSPORTATION (DOT)
49 CFR, PART 26, AS MAY BE AMENDED, FOR THE FOLLOWING NAICS CODES:

484110 - GENERAL FREIGHT TRUCKING, LOCAL
484220 - SPECIALIZED FREIGHT (except Used Goods) TRUCKING, LOCAL
*** 423320 - BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS**
484110 - GENERAL FREIGHT TRUCKING, LOCAL

CALIFORNIA

UNIFIED CERTIFICATION PROGRAM

Kevin Wilson, Management Analyst
Office of Small & Disadvantaged Businesses (408) 321-5962

Certifying Agency: 3331 North 1st Street
San Jose, CA 95134

From:

APPIAN UDBE SWPPP

APPIAN UDBE SWPPP

Storm Water Pollution Prevention Plans
Water Pollution Control Programs
Lead Compliance Plans

Certified DBE (UDBE, WBE & MBE):
BART - No. 38334 - exp: 04-20-2015

Business License Number 024766

5780 Olinda Road
El Sobrante, CA 94803

Phone: (510) 854-9402
Fax: (510) 256-0103

Friday, October 17, 2014

ATTN: Estimator

RE: Contract : **Caltrans – 05-0T6404**

Realign existing asphalt concrete pavement.

Bid Date: **October 21, 2014**

Please find below the APPIAN SWPPP quote for the referenced project.

Item #	Item Code	Items bid individually	Bid Price
1	070030	Prepare Lead Compliance Plan (LCP)	$1,900.00

Good luck,

Thomas Koprek
Estimator
(510) 854-9402

BL EQUIPMENT RENTALS & SUPPLIES

Phone: 559-627-4592
Fax: 559-625-5786

Fax

To: JOHN MADONNA CONSTRUCTION	From: B L EQUIPMENT RENTAL & SUPPLIES
Fax: 18055437754	Pages: 2
Re:	Date: October 20, 2014

2725 W CHERRY CT, VISALIA, CA 93277

Millions are now using the Internet to send and receive faxes. Are you? No more phone line, no more fax machine. Try it free at www.rapidfax.com/free.

QUOTATION

Equipment Rental & Supplies

General Engineering Contractor
License # 954029

2725 West Cherry Ct.
Visalia, CA 93277
Ph. 559-827-4592 Fax 559-625-5786 CELL 559-280-3306

DBE/S.B. CERTIFIED
FIRM #36494

BARE RENTAL RATES

PROJECT	CAL TRANS 03-0T8404	BID DATE	10/21/2014

ITEM	DAY	WEEK	4 WEEK
MESSAGE BOARD	$175.00	$550.00	$1,200.00
ARROW BOARDS	$60.00	$250.00	$600.00
RADAR SPEED READERS	$125.00	$450.00	$800.00

$150.00 MOBILIZATION FEE EACH WAY WILL APPLY PER EACH ITEM

ALL RENTAL EQUIPMENT SUBJECT TO AVAILABILTY.CUSTOMER RESPONSIBLE FOR FUEL AND DAMAGE TO EQUIPMENT.TERMS NET 30.ANY LOST EQUIPMENT WILL BE BILLED AT REPLACEMENT COSTS

CINDY TRUMP INC.
LINDY'S COLD PLANING
DBE ~ WBE ~ SBE~ UDBE~ CERTIFIED File #40089
625 W. MOUNTAIN VIEW
LA HABRA, CA 90631
PHONE 562.697.2286 FAX 562.697.2039
LIC # A 754500

RENTAL PROPOSAL

We are 100% DBE. Project goal, 17%.
Tier 4 compliant equipment.

VARIOUS CONTRACTORS
JOB NAME: Cal Trans 05-0T6404
BID DATE: 10/21/2014

Item Use of Asphalt Grinder to load trucks or windrow grinded asphalt or base.			
	8 Hr Min	OT Hrs	Mob
Wirtgen 210 - 6'7"	$4,200.00	$510.00	$2500.00
(Mobilization Requires Special Permits and Pilot Car)			

Rental Terms and Conditions

1) All grinders come with one operator.
2) Maintenance time will be billed at operator labor rates.
3) Mobilization and 2 hr minimum charged for late cancellation.
4) Standby time and delays are applied as rental time.
5) All operators are Local 12, highly skilled operators.
6) Water to be supplied by renter at machine work area.
7) Cold planers do not grind concrete, unless quoted.
8) Areas to be cold milled must be visibly marked, in paint, on work area.
9) Underground service alert is sole responsibility of lessee/renter and must be current.
10) No back charges accepted for equipment breakdowns.
11) Supervision is provided by lessee/renter and accepts all liability for any claims arising from performed work as directed.
12) Customer is responsible for damages to machines for any items buried or not marked out prior. Repairs will be billed at shop time and material rates.
13) Lessee/renter to protect environmentally sensitive areas, storm drains, inlets, outlets, manholes, drains...
14) Rental includes one complete set of teeth. Any additional teeth will be billed per market price.
15) Payment is due and payable within 15 days of billing. No retention will be withheld.
16) Rental rates are good for up to 12 hours. Holidays and Double time require increased rate.

17) Lead Training and Lead PPE to be provided by renter, lessee, and others.

CINDY TRUMP INC.
dba LINDY'S COLD PLANING

GRINDING JOB TERMS AND CONDITIONS
PRICES ARE SUBJECT TO VARY UPON CHANGE OF SCOPE IN WORK.

1. All areas to be grinded will be clearly marked, in paint, on pavement, identifying starts, stops and perimeter by quoted contractor before grinding operations start.
2. Quoted Contractor to provide water for milling operations.
3. All operations exclude petromat unless otherwise stated on this proposal.
4. Quoted Contractor agrees to notify all utility contractors or companies in which involve underground utilities and take all responsibility for damaged utilities and/or injuries caused by grinder.
5. Areas in and around corners, overhangs, parking bays, valves, manholes and unreachable areas for the milling machine or mini grinder become Quoted contractors responsibility.
6. Quoted Contractor is responsible for all damages to machine for any items buried in ground or not marked out and will be billed at union shop rates, material costs and down time.
7. Quoted Contractor is responsible for any and all posting/s required; ie, "no parking" signs in milling areas.
8. Quoted Contractor responsible for traffic control and any delays in traffic control will be charged at an hourly stand by charge for all equipment including grinders, stabilizers, operators, sweepers and all trucking.
9. Quoted Contractor to provide a safe work environment for all operators on milling operation including signage, barricades, flag men, cones or any other devices that may help in the safety operation.
10. Once subcontractor(Cindy Trump Inc./ CTI) demobilizes and has left the project there of , it shall no longer be responsible for any obligation of defense and indemnification for any and all claims arising in the area of work performed in the milling operation area.
11. Grade must be firm and stable. Quoted Contractor to assume all liability and/or costs of unstable and yielding grade.
12. All areas of grinding operation must be clear of any obstructions including but not limited to trees, cars, trashcans, poles, parking bumpers, rebar's, etc.
13. Quoted Contractor to provide temporary asphalt taper at pavements edge due to safety concerns.
14. Quoted Contractor responsible for permits, notifications and plans before milling operations.
15. No back charges will be accepted of any kind.
16. Subcontractor (CTI) takes no responsibility for dust control in and beyond areas of milling operation.
17. Quoted Contractor to provide covers over all inlets, outlets, vaults, storm drains, sewers, manholes, etc. to prevent storm water pollution in accordance to SWPPP, WPCP, and/or/any requirements of contract/project regarding/requiring water pollution control of any kind.
18. The provisions of this quote prevail over any subcontract or purchase orders stipulations unless otherwise agreed to in writing on this proposal.
19. Unless other wise agreed in writing prior to start of work, payment is due and payable within 30 days of subcontractors billing and no retention to be withheld on payments unless other wise stated on this proposal.
20. Price good for 10 days, unless listed or signed and returned with 10 days.
21. This quote includes one complete set of teeth per shift. Any additional teeth will be charged per box per market price.
22. CTI rate for union operator group 8 is a billable rate of $75.00 per hour straight time rate,$105.00 per hour overtime and $150.00 for double time.

23. Items that are not specifically includes are considered to be excluded, if you have any questions please call office.

The above line items and prices are satisfactory:

Name **DATE:**

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

WE ARE A DBE

To: Project Estimator
From: Michael Castro
Date: 10-21-2014
Regarding: CalTrans Project 05-0T6404
Total Number of Pages Including Cover: 7

Comments:
Please see attached quote for CalTrans project 05-0T6404 bidding in San Benito County on 10-21-2014. Please do not hesitate to call for any clarifications regarding quote. KRC SAFETY is a certified *MBE*, *DBE* and *SBE* see quote for all certification numbers. KRC SAFETY is also a licensed UNION company signatory to the Northern and Southern California Laborers Union.

Thanks, Michael Castro

WE ARE A SBE

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:351 / D:397

Job # 05-0T6404 05-Sbt-25 KRC BID #M14-1024

Bid Date: 10-21-2014

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

ITEM	DESCRIPTION	UNIT	QTY	$/UNIT	TOTAL
2	Construction Area Signs - Price above includes signs from CS-1, THQ-1 and (2) construction project funding signs only; furnished, installed and removed. - All construction area signs will be installed at once. Traffic handling signs will be covered at installation if needed. Contractor will be responsible for uncovering and recovering signs as needed. - 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 pilot car and driver $735.00 per 8 hour shift 2 flaggers $1,445.00 per 8 hour shift Traffic Control Notes: - Cancelations made less than 4 hours notice of requested show up time will be charged at 40% of quoted rates, all cancelations MUST be received in written form, via fax or e-mail. - Portable transverse rumble strips not included in quoted prices. - Impact attenuator vehicle not included in quoted prices. - 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 30 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	Channelizer (surface mounted) - Contractor to maintain after initial placement	ea	72	$35.00	$2,520.00
5	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) - $200.00 delivery fee per pcms : $200.00 pick up fee per pcms				
6	Temporary Railing (Type K) - Traffic control included for KRC work only. - Price quoted includes a maximum of (4) shifts	Lf	2,040	~~$25.00~~	$51,000.00
7	Temporary Alternative Crash Cushion	ea	8	$2,250.00	$16,000.00
25	Treated Wood Waste - Pertains to item 28 TWW only	Lb	55	$6.00	$330.00

SEE NEXT PAGE FOR REMAINDER OF QUOTE

28	Remove Roadside Sign	ea	1	$50.00	$50.00
47	Furnish Sign - 0.063" unframed	sqft	9	$18.00	$162.00
48	Roadside Sign - One Post	ea	1	$250.00	$250.00

Note: (1) addendum(s) acknowledged.
Note: If items are not tied together within these notes items may be split.
Note: Item 4, 6 and 7 ***MUST*** bid together.
Note: Item 28, 47 and 48 must bid together and if used must bid with item 2.
Note: Item 25 if used must bid with item 28, 47 and 48.
Note: Permanent sign removal and installation will be implemented when removing item 2. $1,050.00 mobilization fee will be charged if wanted done 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 # 05-0T6404 Bid Date: 10-21-2014

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) Expires 11/23/2014, 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 and 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, light towers, arrow boards and Impact attenuator vehicles 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: 10-21-2014
MICHAEL CASTRO-ESTIMATOR

Company: _____ Accepted by: _____

AGC CALIFORNIA

KRC SAFETY

SCCA

BIDSYNC

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 FAX	(559) 732-0393 (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

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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***

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

K R C SAFETY CO. INC.

6084 WEST HURLEY
VISALIA, CA 93291

Owner: GARY CASTRO
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

*	238990 All Other Specialty Trade Contractors	423990 Other Miscellaneous Durable Goods Merchant Wholesalers
	339950 Sign Manufacturing	423810 Construction and Mining (except Oil Well) Machinery and Equipment
	238110 Poured Concrete Foundation and Structure Contractors	237310 Highway, Street, and Bridge Construction
	532412 Construction, Mining, and Forestry Machinery and Equipment Rental	423390 Other Construction Material Merchant Wholesalers
	423830 Industrial Machinery and Equipment Merchant Wholesalers	484110 General Freight Trucking, Local

Work Category Code(s)

C0600	MISC SUPPLIERS	C0612	SAFETY
C0683	GUARD RAILINGS & BARRIERS	C1200	CONSTRUCTION AREA SIGNS
C1201	TRAFFIC CONTROL SYSTEM	C1522	RESET, ADJUST ROADWAY ITEMS

Licenses

A General Engineering Contractor C31 Construction Zone Traffic Control Contractor

CERTIFYING AGENCY:
CITY OF FRESNO
2101 G STREET, BUILDING A
FRESNO, CA 93706 0000
(559) 621-1182

UCP Firm Number: 447

Beth McDaniel
CUCP OFFICER

March 29, 2012

10/21/2014 10:02 KRC SAFETY CO INC (FAX)559 732 2884 P.007/007

La Firma Inc.

DBE 39322

715 Ridge Road
Nipomo, CA .93444
Phone: 805-748-8576
Fax: 805-929-0501
E-Mail:
estimating@theswpppfirm.com
Web: www.theswpppfirm.com

October 20, 2014
Project: 05-0T6404
Realign existing asphalt concrete pavement.
05-SBt-25-18.8/19.6

We are pleased to provide you with a bid for the items listed below based on plans, specifications, and (1) addenda.

Bid item.

Item	Code	Description	Unit	Quantity	Unit Price	Total
9	130300	Prepare Storm Water Pollution Prevention Program.	LS	LS	$1,400.00	$1,400.00
10	130310	Rain Action Event Plan	EA	12	$300.00	$3,600.00
12	130330	Strom Water Annual Report	EA	1	$1,000.00	$1,000.00

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (7) printed copies.

THANK YOU FOR YOUR TIME AND CONSIDERATION,

VICENTE BRAVO.
CPESC QSD/P #305

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008
SMALL BUSINESS CERTIFIED (OSDS REF # 53767)
DBE CERTIFIED (FIRM #38078)
UNION SIGNATORY

SIGN AND TRAFFIC QUOTE

PROJECT: 05-0T6404
BID DATE: 10/21/14

TO: PLANHOLDER
ATTN: ESTIMATOR

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #2)
ITEM #2 $1990.00 WITH USING MTC FOR ITEM #3

CONSTRUCTION AREA SIGNS: (ITEM #2)
ITEM #2 $2950.00 WITHOUT USING MTC FOR ITEM #3

ADDITIONAL ITEMS:
ITEM #5- $950.00 EA PER MONTH

TRAFFIC CONTROL: (ITEM #3)
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIMPMENT (1-8 HOURS)-$1,490.00
PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

Johnny Maneri

NOTE: CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL. THE PRICE DOES NOT INCLUDE MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. ALL SIGNS BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE $850.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE COVERING OF THE G84 SIGN. MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBLITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT.

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

47423 RAINBOW CANYON
TEMECULA, CA 92592

OFFICE: 951-695-5104
FAX: 951-695-5105

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008
SMALL BUSINESS CERTIFIED (OSDS REF # 53767)
DBE CERTIFIED (FIRM #38078)
UNION SIGNATORY

BID DATE: 10/21/14
PROJECT: 05-0T6404

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIMPMENT (1-8 HOURS)	$1,490.00
COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 LABORERS (1-8 HOURS)	$1,500.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS)	$1,490.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)	$2,050.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS)	$890.00
ADDITIONAL LABORER (1-8 HOURS)	$650.00
RAMP NOTIFICATION SIGN (EACH)	$190.00
PCMS BOARDS:	$185.00
DAILY	$350.00
WEEKLY	$950.00
MONTHLY	
ARROW BOARDS:	$50.00
DAILY	$185.00
WEEKLY	$550.00
MONTHLY	
EQUIPMENT:	$50.00
DELIVERY (EACH)	$50.00
PICK-UP (EACH)	

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK RENTAL
THERE IS **NO MILEAGE CHARGE**

ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS)	$890.00
ATTENUATOR TRUCK W/ OUT DRIVER:	$325.00
DAILY	$990.00
WEEKLY	$2,850.00
MONTHLY	

NOTE: CONTRACTOR ASSUMES FULL RESPONSIBILITY FOR BOARD PLACEMENT AND ANY DAMAGES INCURRED (THEFT AND VANDALISM INCLUDED)

ADDITIONAL TIME AFTER 8 HOUR SHIFT WILL BE CHARGED AT THE RATE OF $115.00 PER HOUR, PER LABORER. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD $295.00 PER LABORER FOR OVERTIME RATE DIFFERENCE.

CANCELLATIONS:	NO CHARGE
4 HOURS PRIOR TO SHOW UP	2 HOURS
SHOW UP TIME PER LABORER	4 HOURS
DIRECLY AFTER SET UP PER LABORER	

NOTE: MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP.
ABOVE PRICES, **DO NOT** INCLUDE RETENTIONS.

47423 RAINBOW CANYON
TEMECULA, CA 92592

OFFICE: 951-695-5104
FAX: 951-695-5105

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008
SMALL BUSINESS CERTIFIED (OSDS REF # 53767)
DBE CERTIFIED (FIRM #38078)
UNION SIGNATORY

Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92028
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	mariamaneri@yahoo.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
Licenses	C31 Construction Zone Traffic Control Contractor; C42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

47423 RAINBOW CANYON
TEMECULA, CA 92592

OFFICE: 951-695-5104
FAX: 951-695-5105

P C & N CONSTRUCTION, INC.
General Engineering Contractor Class "A"
State Contractor License No. 771652

Certified Small Business No. 0021507
CERTIFIED DBE/UDBE No. 39218

5301 Byron Hot Springs Road
Byron Hot Springs Road, Byron CA 94514
(925) 634-4567 Fax (925) 634-4339

PRICES ARE GOOD FOR 30 DAYS

We are pleased to submit the following bid:

Contract 05-0T8404
Project 05-SBt-25-18.8/19.5
Federal Aid ACHSSTP-P025(030)E
Bid Date 10/21/2014

ITEM NO.	DESCRIPTION		QUANTITY	UNIT PRICE	TOTAL
57	Midwest Guardrail System (Steel Post)	100	120 LF	$ 30.00	$ 3,600.00
59	Alternative In-Line Terminal System	100	1 EA	$ 4,345.00	$ 4,345.00
60	Alternative Flared Terminal System	100	1 EA	$ 3,900.00	$ 3,900.00
				TOTAL	$ 11,845.00

Inclusions:
1. Furnish & Install Per Plans & Specs
2. Tax Included
3. One Move In
4. Addendum # 1
5.

Exclusions:
1. Permits and Fees (if any)
2. Clearing, Grubbing, Grading, Staking, Backfill, Embankment Widening
3. A. C. or Concrete Patch
4. Traffic Control - Will Require 1 Day
5. Liability for All Un-Marked Underground Utilities

P C & N CONSTRUCTION IS A UNION CONTRACTOR - IRONWORKERS, LABORERS, OPERATING ENGINEERS

P C & N Construction Inc. shall fully indemnify Contractor for any liability arising out of P C & N Construction, Inc. work or products, but only to the extent of P C & N Construction, Inc. liability and not that of anyone else. P C & N Construction, Inc. maintains insurance coverage for their work hereunder, including $2,000,000 Products-Comp/Op Agg and a 11/85 Additional Insured Endorsement.

CALIFORNIA UNIFIED CERTIFICATION PROGRAM (CUCP)

AGENCY	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT
DEPARTMENT	OFFICE OF CIVIL RIGHTS
ADDRESS	300 LAKESIDE DRIVE, 18TH FLOOR
CITY, STATE ZIP	OAKLAND, CA 94612
PHONE	(510) 464-6884
FAX	(510) 464-7587

December 2, 2010

CHRISTI PLUM
PC&N CONSTRUCTION
5301-F BYRON HOT SPRINGS ROAD
BYRON, CA 94514

Re: DBE Certification

We are pleased to advise you that after careful review of your application and support documentation, the San Francisco Bay Area Rapid Transit District (BART) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) under the U.S. Department of Transportation Regulations 49 CFR Part 26 as amended. Your firm has been added to the California Unified Certification Program (CUCP) database of certified DBE under the specific expertise codes. The **Expertise Code(s)** for your business is/are:

237310 Highway, Street, Bridge Construction – Metal Beam Rail

Please be advised that your DBE certification status applies only for the above code(s) and any additions, revisions and changes must be submitted to the BART Office of Civil Rights (OCR) for review and approval. Your DBE certification status will be honored by all of the CUCP members.

Your DBE certification is good for five years and must be renewed on December 1, 2015. Our office will notify you, prior to the renewal date, of the documentation required to recertify your firm with BART. DBE certification is subject to review at any time. However, it is your responsibility to notify this office of any change in ownership and/or control, as well as current address and phone number prior to your recertification date.

Should you have any questions, please contact OCR at (510) 464-6103

Sincerely,

Ron A. Granada
Sr. Civil Rights Officer

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

PC&N CONSTRUCTION, INC

5301-F BYRON HOT SPRINGS ROAD
BYRON, CA 94514

Owner: CHRISTI PLUM
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

* 237310 Highway, Street, and Bridge Construction

Work Category Code(s)

C0683 GUARD RAILINGS & BARRIERS

C8320 METAL BEAM GUARD RAILING

Licenses

A General Engineering Contractor

CERTIFYING AGENCY:
BAY AREA RAPID TRANSIT DISTRICT (BART)
300 LAKESIDE DRIVE, 15TH FLOOR
OAKLAND, CA 94612 0000
(510) 464-6195

UCP Firm Number: 39218

Ruby Smith
CUCP OFFICER

February 13, 2012

SPECS | CREATIVE STRUCTURAL SOLUTIONS AND WAREHOUSED GOODS

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

MATERIAL SUPPLY QUOTE

PROJECT: Caltrans 05-0T6404
San Benito County Near Hollister
ATTENTION: All Bidders

DATE: 10/21/2014
BID DATE: 10/21/2014
QUOTE #: 141021-01

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

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

BID ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
17	8,000	lf	8" x 25' Rice Straw Wattle Fiber Roll (40) bundles 1" x 2" x 24" Wood Stake 50/bundle	$ 0.90	$ 7,200.00
23	20	roll	ESA Fence (Orange Safety Fence 4' x 100')	$ 36.15	$ 723.00
23a	248	ea	6' Stakes, 1.25lb Painted w/ Plate (assumed 8' o.c.)	$ 6.05	$ 1,497.38
34	38,000	sf	Rolled Erosion Control Product (Netting) Coir Matting 700 Gram (120 SY Roll)	$ 0.21	$ 7,980.00
49	1,500	lf	24" HDPE pipe, B/S	$ 17.25	$ 25,875.00
	2	ea	24" Galv. End Section w/Strap 86" *(for 24" HDPE)*	$ 139.75	$ 279.50

FOB Point: Origin, Freight Incl.

Sales Tax Rate: N/I

Freight:	$1,950.00
Subtotal:	$ 45,504.88
Sales Tax:	Not Included
TOTAL	**$ 45,504.88**

Terms of Sale - Prices are F.O.B. origin unless otherwise specified. Prices quoted F.O.B. jobsite are based on a one time delivery charge. Any subsequent shipping will be charged to the Buyer. Unloading of material by others. Freight quote includes one hour of offloading time. Additional time will be charged at $150 per hour. Payment terms are Net 30 days from date of invoice, subject to credit approval. A 1.5%/month finance fee will be charged on all past due balances. No retention will be accepted. Sales tax is not included unless otherwise specified. Prices are good for 30 days from the date of this quotation, with product delivery no later than 90 days from signed order, after which prices may be adjusted based on increases in the cost of raw materials and/or fuel. Buyer must notify seller in writing of any special provisions required for each job such as material needed to meet any ARRA or buy American requirements prior to quotation of pricing and delivery. Failure to do so will result in the assumption that no special provisions apply. Any legal fees resulting in the collection of past due balances is the responsibility of the contractor/purchaser. THE TERMS OF THIS SALE ARE SUBJECT TO SPEARS & ERNST CIVIL SOLUTION'S STANDARD TERMS AND CONDITIONS WHICH ARE INCLUDED ON THE BACK SIDE OF THIS QUOTATION (and can be downloaded at tpecscivilsolutions.com/terms).

ACCEPTED

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

By: _____
Company: _____
Title: _____ Date: _____
Ship to Address: _____
P.O. Number: _____

By: Gina Spears
Title: Owner

1106 Second Street #636, Encinitas, CA 92024 Ph (858) 790-1890 Fax (058) 724-1198 GSpears@SPECSCivilSolutions.com

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

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

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

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

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

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

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

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

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

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

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

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

12. INTELLECTUAL PROPERTY.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

TCG

Civil Engineering and Stormwater Solutions

Oct. 17, 2014

RE: Proposal for SWPPP for Caltrans 05-0T6404, Bids 10/21/14

Dear Prime Contractor;

Thank you for the opportunity to provide a bid for this work. We provide civil and stormwater engineering services.

Scope of Work:

A. Prepare Stormwater Pollution Prevention Plan (SWPPP).
   - I. Prepare SWPPP per State and contract requirements. Include REAP template, CSMP and SAP.
   - II. Prepare Notice of Termination (NOT) at completion of project.
   - III. Submit SWPPP to State Water Board via SMART program.
   - IV. Prepare a Notice of Intent, if applicable. Include Risk Assessment and Site Map.
   - V. Prepare Water Pollution Control Drawings as part of SWPPP.
   - VI. Exclusions:
     a. Role of Water Pollution Control Manager and required monitoring, NOI fees, BMP's, site inspection and testing will be the contractor's responsibility.

B. Provide Stormwater Annual Report
   - I. Prepare Stormwater Annual Report in accordance with the SWRCB requirements.
   - II. Report will be prepared by a certified QSD.

Fee:

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

A. Prepare SWPPP	$ 2,400
B. Prepare Stormwater Annual Report $500 EA x 1	$ 500

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

Timing and deliverables:

The SWPPP will be provided within 2 weeks of authorization to proceed. The document will be provided in hard copy (4 copies) and electronic PDF format.

Sincerely,

Robin Tully

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

AUTHORIZATION TO PROCEED

Name: _____ Date: _____

DBE/WBE/UDBE #38300, Exp. 2/4/2015 (Certified through Caltrans)
SBE (Micro) #60919, Exp. 1/31/2016, DUNS #832769918 Annual Revenue Under $500K

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

QUOTATION

TRIUMPH GEO-SYNTHETICS, INC.
1235 N. GROVE ST. ANAHEIM, CA 92806
PHONE (888) 775-7545 FAX (714) 237-1549
Certified DBE/WBE/SBE/UDBE Sales@TriumphGeo.com

Quote Number
74564
PLEASE REFERENCE THIS QUOTE #

To: Richard Simmer
John Madonna Construction
PO Box 5310
San Luis Obispo, CA 93403-5310
805-235-9351

Bid/Project Date: Tuesday, 10/21/2014
Project Name: HOLLISTER FROM.8 MILE NORTH OF SAN BENITO LATERAL TO 2 MILES SOUTH OF ROUTE 146-Revised
Project Location: , CA
Project Zip: 95023
Bid/Project #: 05-0T6404

Fax: 805-543-7764 **Email: richard@lmadonna.com**
FOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL TIM KENNEDY AT (888) 775-7545 OR EMAIL TKENNEDY@TRIUMPHGEO.COM

Est.Qty	Units	Item #	Description	Price	Units
8,400	LF	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Burlap Net 8"x25' 300 lf per pallet to be used for Bid item # 15 Temp Check Dam Bid item # 17 Temp Fiber Roll	$0.984 $24.600	LF Roll
48		Bund Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	$15.750	Bund Ea
		WOOD STAKES 48"			Ea
1			Estimated Freight to Jobsite Included for full truckload shipment of above quoted items Note: Fuel surcharges may apply.		
1,600	LF	Fiber Roll, 18" Bio	Fiber Roll Biodegradable netting 18"Dx8'	$5.650 $45.200	LF LF
400	Ea	WOOD STAKES 48"	Wood Stakes 48"x2"x2" nominal	$1.400	Ea Ea
			* Delivery included for quantity quoted.*		
			For use on Bid Item #19 Temp Large Sediment Barrier		
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.		
20	Roll	ESA Fence**SAFEGUARD**	Orange Safety Fence CalTrans Compliant 4'x100'	$32.620	Roll
250	each	T-Posts 72	T-Posts 72" Standard	$5.650	each each
1	Box	Lock Ties	11" D-Lock Ties, Black 1000/ box	$66.500	Box Box

WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price increase. Quotes are for standard roll sizes unless noted otherwise.Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

RETURNS: Returns within 30 deys of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. All returns must have a Return Authorization Number.

FUEL SURCHARGES may apply due to volatile market conditions differing from time of quote.

TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available at all locations.

Sales Tax NOT INCLUDED in prices.

Contact
Tim Kennedy
805-459-2350 cell

Triumph Job#: 20306

Est.Qty	Units	Item #	Description	Price	Units
4	Box	Orange Safety Caps	Orange Safety Caps 4"x4" OSHA Approved, 100/box	$200.000	Box Box
			Bid item # 23 Temp ESA Fance		
1	Ea		Estimated Freight to Jobsite for ESA Fence and accessories Note: Fuel surcherges may apply.	$250.000	Ea
18	Roll	Geocoir 400 Gram	Geocoir 400 Gram 4M x 50M 13.1'x164'=240 sy (2160 sf)	$380.000 $380.000	Roll
11	box	99-STAPLES 6"/9GA	6"x1"x6" Staples, 9 Gauge, Non-Galvanized, 1000/Box	$67.000	box box
			Bid Item 3 34 Rolled Erosion Blanket		
1			Estimated Freight to Jobsite for Geocoir and Staples. Note: Fuel surcharges may apply.	$450.000	
4,020	LF	Cotton DuraSoxx by Filtrexx	Cotton DuraSoxx compost sock by Filtrexx. 12" x 100'	$3.540 $354.000	LF LF
			* Price includes Delivery to jobsite for two full truckload shipments		
			Bid Item #36 Compost Sock		
1,500	LF	24" HDPE Solid	24"x20' Dual Wall HWY HDPE Solid WT Pipe	$15.880	LF –
22	Ea	ADS Water Stop Gaskets	24" ADS Water Stop Gaskets	$113.440	Ea Ea
			Bid Item # 49 24" APC Pipe		
2	Ea	24" HDPE Flared End Section	24" HDPE Flared End Section	$222.100	Ea –
			Bid Item # 50 APC Flared End Section		
			If required 30" APC Flared end section for use on HDPE APC $278.45		
1			Estimated Freight to Jobsite for APC Pipe and Flared End Section. Note: Fuel surcharges may apply.	$200.000	

WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

Sales Tax NOT INCLUDED in prices.

RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for e specific project are NOT returnable. All returns must have a Return Authorization Number.

Contact
Tim Kennedy
805-459-2350 cell

FUEL SURCHARGES may apply due to volatile market conditions differing from time of quote.

TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available et all locations.

- Fax Transmission

To: Estimator **From:** Tim Anenson

Fax: 18055437754 **Date:** 10/21/2014

RE: CALTRANS BID ITEM QUOTE -05-0T6404 **Pages:** 3

Comments:

Veridico is a certified DBE contractor (No. 39572)

Please find attached our bid quote for the referenced solicitation.

I am available at your convenience if you have any questions or require additional information.

My Very Best Regards,

Tim Anenson

Tim Anenson, QSD, CPSWQ
Principal Consultant, Veridico Group, Inc.
Program Management|Water Resources Engineering|Environmental Services
Certified SB, Micro, DBE & WBE
Cell: 707-317-0002|Fax: 707-620-7000

VERIDICO GROUP, INC.

PROGRAM MANAGEMENT | ENVIRONMENTAL SERVICES | WATER RESOURCES ENGINEERING

DBE Contractor – CUCP Certificate Number 39572

Date: 21 OCT 14

Contract #: 05-0T6404 – REALIGN EXISTING ASPHALT CONCRETE PAVEMENT
Bid Date: 21 OCT 2014

Veridico Group, Inc. (Veridico) is pleased to provide the following contract pricing for the specified work scope items detailed in the subject contract solicitation:

Item No.	Item code	Item Description	Unit of Measure	Est Qty	Bid	Amount
1	070030	LEAD COMPLIANCE PLAN (SOIL)	LS	LS	$1,250.00	$1,250.00
1	070030	LEAD COMPLIANCE PLAN (GRINDING/COLD PLANING)	LS	LS	$1,250.00	$1,250.00
8	130100	JOB SITE MANAGEMENT	LS	LS	$7,425.00	$7,425.00
9	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LS	$1,795.00	$1,795.00
12	130330	STORM WATER ANNUAL REPORT	EA	1	$595.00	$595.00

TERMS AND CONDITIONS:

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

P.O. Box 673, Roseville, California 95661
Phone: 707-317-0002, Fax: 707-620-7000
www.veridicogroup.com

ASSUMPTIONS

1. **Field monitoring may be required** for the Lead Compliance Plan line item. Field monitoring (under the supervision of a CIH) can be provided at a rate of $2,495.00 per day including all labor, travel, perdiem, equipment, materials, supplies, and lab costs.
2. Training specified in the LCP can be conducted (by a CIH) at contractor location. The training can be conducted for a lump sum of $1,950.00.
3. Job Site Management assumes a project duration of 135 days (field work), or 27 weeks of on-site field work.

   27 weeks x $275.00/week = $7,425.00

   This is a weekly rate for Veridico to document required WPCP compliance by completing Caltrans forms 2030 and 2034 by a QSD/P. Veridico will work with your field staff to assess site conditions each week; no site visits are included. Pre-, during and post-rain event site inspections are not included but will be billed at the Job Site Management rate if required.
4. No other plans, reports, monitoring or permits are included.
5. The WPCP and the LCPs are **guaranteed** acceptance for the quoted bid.
6. Contractor to provide completed questionnaire (supplied by Veridico upon notice of award) prior to start of work.
7. Print-ready electronic draft and final copies of plans and/or reports will be provided so hard copies can be produced; no hard copies will be provided by Veridico.

Veridico is a certified DBE contractor (No. 39572) with a number of associates that have supported Caltrans projects for many years. We have the necessary certified personnel to support your efforts on this project and we look forward to providing you our highest level of project support. Please don't hesitate to contact me directly at (707) 317-0002 or at tim.anenson@veridicogroup.com if we can provide anything further.

My Very Best Regards,
VERIDICO GROUP, INC.

Tim Anenson, QSD, CPSWQ
Principal Consultant

WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
CALTRANS DBE # 27363 (EXP 4/27/19)
CALIFORNIA SBE # 14184 (EXP 4/30/16)
CPUC WBE # 9FN00045 (EXP 6/19/15)

MATERIAL QUOTE

PROJECT: CALTRANS - 05-0T8404

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
17	TEMPORARY FIBER ROLLS				
	8" x 25' BIODEGRADABLE STRAW WATTLE	8,000	LF	$ 0.95	$ 7,600.00
					$ 7,600.00
	TYPE 1 INSTALLATION				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	40	BUNDLE	$ 12.00	$ 480.00
OR					$ 480.00
	TYPE 2 INSTALLATION				
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	128	BUNDLE	$ 21.00	$ 2,688.00
	1/4" SISAL ROPE (1200' / COIL)	8	COIL	$ 75.00	$ 600.00
					$ 3,288.00
19	TEMPORARY LARGE SEDIMENT BARRIER				
	18" BIO WATTLE (8' LENGTHS)	1,600	LF	$ 5.50	$ 8,800.00
	2" x 2" x 48" WOOD STAKE	400	EA.	$ 1.50	$ 600.00
					$ 9,400.00
23	TEMPORARY ESA FENCE				
	4' x 100' DOT ESA FENCE	2,000	LF	$ 0.35	$ 700.00
	6' LIGHT WEIGHT T-POST	250	EA.	$ 4.50	$ 1,125.00
	T-POST SAFETY CAPS - NON OSHA	250	EA.	$ 0.26	$ 65.00
	11" ZIP TIES (1000 / BAG)	2	BAGS	$ 62.00	$ 124.00
					$ 2,014.00
24	WILDLIFE EXCLUSION FENCE				
	NOTE: TAKING EXCEPTION TO PLANS IN REGARDS TO				
	T-POST - BIDDING PER MANUFACTURES INSTALLATION				
	DIRECTIVE.				
	48" E-FENCE W / CLIMBER BARRIER	3,100	LF	$ 2.39	$ 7,409.00
	E-FENCE CLIMBER BARRIER BRACKETS	1,100	EA.	$ 0.32	$ 352.00
	E-FENCE GUIDE WIRE (COILS)	4	EA.	$ 41.12	$ 164.48
	E-FENCE TIES	1,100	EA.	$ 0.13	$ 143.00
	8" CABLE TIES	2,000	EA.	$ 0.06	$ 120.00
	E-FENCE FREIGHT	1	EA.	$ 300.00	$ 300.00
					$ 8,488.48
	T-POST NOT INCLUDED IN BID ITEM 24 - SEE BELOW				
24A	5' T-POST FOR WEF				
	5' LW T-POST @ 8' OC SPACING	388	EA.	$ 3.75	$ 1,455.00
	T-POST MUST BE DELIVERED WITH EROSION CONTROL				$ 1,455.00
	ITEMS ON THIS QUOTE FOR FOB JOBSITE TERMS.				
	T-POST ARE NOT SHIPPED WITH E-FENCE.				

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

October 21, 2014

Prepared by: Kiley Olson

WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.624-8290 F: 415.624.8293
CALTRANS DBE # 27363 (EXP 4/27/19)
CALIFORNIA SBE # 14184 (EXP 4/30/16)
CPUC WBE # 9FN00045 (EXP 6/19/15)

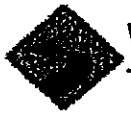
MATERIAL QUOTE

PROJECT: CALTRANS - 05-0T6404

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
34	EROSION CONTROL NETTING - BALES				
	400 GRM. COIR NETTING (13.1' x 164') - BALES	38,880	SF	$ 0.19	$ 7,387.20
	6" x 1" x 6" - 11 GA. STAPLES (1000 / BOX)	13	BOX	$ 40.00	$ 520.00
					$ 7,907.20
	ABOVE EROSION CONTROL ITEMS ARE FOB JOBSITE				
	WHEN ORDER EXCEEDS $7000. BID ITEM NUMBER 24 IS				
	EXCLUDED FROM FOB TERMS.				
	APC				
49	24" WT 8 x 6 HDPE PIPE (20' LENGTHS)	1,500	LF	$ 17.25	$ 25,875.00
59	24" STEEL FES FOR HDPE APPLICATION	2	EA.	$ 252.23	$ 504.46
					$ 26,379.46
	CUSTOMER TO UNLOAD			SUB TOTAL	$ 67,012.14

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

Prepared by: Kiley Olson



Western
Traffic Supply, Inc.
"Your Road To Safety"
Lic. #974188, C-31, C-32

To: Estimating	bid date 10/21/14	SUBMITTED: 10/21/14	BY: ED IBANEZ

CERTIFIED DBE/SBE
CUCP Firm ID No. 40681
CA DGS ID No.: 35779
Contractor's License #974188, C-31, C-32
FEIN: 45-5320385
SF Vendor No.: 77629

From: Western Traffic Supply, Inc.
3942 Valley Ave., Suite M
Pleasanton, CA 94566
Phone: (925) 249-1854
Fax: (925) 249-1863
www.westerntraffic.com

JOB: CDOT 05-0T6404 HOLLISTER
OTHER INFO: 17% DBE; 135 WD; EE $2,060,000

DELIVER TO: JOBSITE

FUEL SURCHARGE WILL BE ADDED

ITEM	QTY	UNITS	SIZE	TYPE	DESPCRIPTION	UNIT PRICE	EXTENDED PRICE
15	88	LF		2	TEMP CHECK DAMS 35 UNFILLED GRAVEL BAGS	$ 1.70	$ 149.25
16	11	EA		3A	DRAINAGE INLET PROTECTION 165 UNFILLED BAGS	$ 50.24	$ 552.68
17	8000	LF			FIBER ROLLS TYPE 1 INSTALL	$ 1.06	$ 8,480.00
	2300	EA			WOOD STAKES	$ 0.37	$ 853.30
18	500	LF			GRAVEL BAG BERM 250 UNFILLED GRAVEL BAGS	$ 1.70	$ 848.00
19	1600	LF		TEMP	LARGE SEDIMENT BARRIER	$ 6.73	$ 10,769.60
	600	EA			WOOD STAKES	$ 2.01	$ 1,208.40
20	1	ROLL			FABRIC FOR CONSTRUCTION ENTRANCE	$ 726.10	$ 726.10
22		ASREQ			CONCRETE WASHOUT	$ 307.40	$ -
		ASREQ			EXTRA BAG	$ 106.00	$ -
23	1980	LF		ESA	FENCE W/ACC	$ 2.01	$ 3,987.72
34	38671	SF		A	ROLLED EROSION CONTROL NETTING	$ 0.21	$ 8,198.25
	9000	EA	6"	11GA	U PINS	$ 0.06	$ 572.40
49	1500	LF	24"	HDPE	ALTERNET PIPE CULVERT	$ 16.01	$ 24,009.00
50	2	EA	24"	HDPE	FLARED END SECTION	$ 238.50	$ 477.00
53	51	SY		CLASS8	ROCK SLOPE FABRIC	$ 3.92	$ 200.02
							$ 61,031.73

ALL ITEMS TO BE SUPPLIED , INSTALLED BY OTHERS SALES TAX MUST BE ADDED

ASK FOR: ED IBANEZ ACCEPTED BY:

PRICES ARE FIRM FOR 30 DAYS FOR DELIVERY BY: AGREEMENT Terms are 30 Days Net

*** Prices may increase if not shipped in 60 days of Purchase Order ***

Back To Query Form

Search Returned 1 Records

Tue Oct 21 10:14:22 PDT 2014

Query Criteria

Firm ID: 40681
Firm Type: DBE

Firm ID	40681
Firm/DBA Name	WESTERN TRAFFIC SUPPLY, INC.
Address Line1	3942 VALLEY AVENUE, UNIT M
Address Line2	
City	PLEASANTON
State	CA
Zip Code1	94566
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	elbanez@westerntraffic.com
Contact Name	EDWARD IBANEZ
Area Code	(925)
Phone Number	249-1854
Fax Area Code	(925)
Fax Phone Number	249-1863
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 38; 41; 43;
Districts	04;
DBE NAICS	532412; 532490; 541611; 541618; 561110; 561990;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C8609 TRAFFIC COUNT STATION; C8850 Traffic Management / Operations;
Licenses	C31 Construction Zone Traffic Control Contractor; C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form