

# THIRD BIDDER

DISTRICT-COUNTY-ROUTE: 05 - SB - 101

CONTRACT NO.: 05-1A3004

TOTAL BID: \$681,235.00

BID OPENING DATE: March 6, 2013

BIDDER'S NAME: Whitaker Construction Group, Inc.

DVBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> \_\_\_\_\_

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE <sup>2</sup>	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
9	Storm Water Annual Report		E-NOR Innovations, Inc 949.394.1980 37084	\$1,200.00
6 Option 1	SWPPP		E-NOR Innovations, Inc 949.394.1980 37084	\$1,500.00
37 and various items	Class 2 Base 3/4 supplier and fill sand		Sam's Equip & Supplies 559.252.0354 27563	\$30,572.00
11,12,13	Temp Check Dam Type2 Temp Drainage Inlet Protection Fiber Rolls		Sam's Equip & Supplies 559.252.0354 27563	\$1,906.73
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.			<b>Total Claimed Participation</b>	\$ <u>35,178.73</u>  <u>5</u> %

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

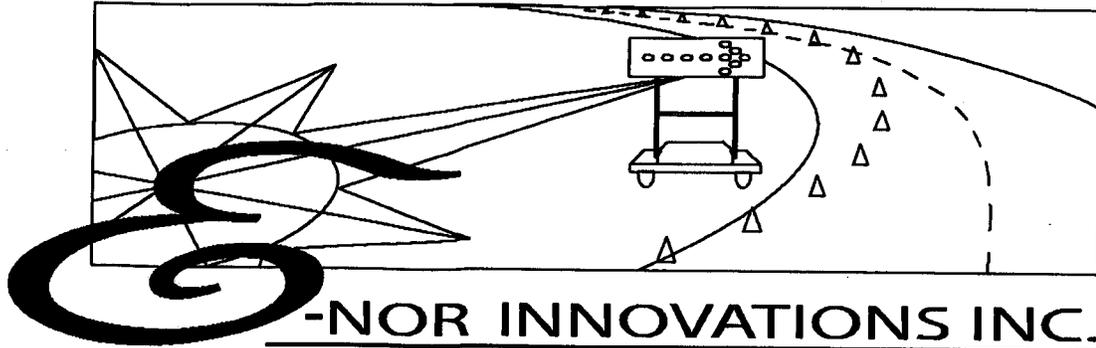
2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Submit to:

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

*M* 3-8-13  
 Signature of Bidder Date  
*Matthew Bousman, President*  
 (805) 226-4020  
 (Area Code) Telephone Number

**RANDY WALTERS**  
 Contact Person (Type or Print)



**-NOR INNOVATIONS INC.**  
**DVBE/SBE CERTIFIED CO. LIC. #931953**

1950 E 220<sup>TH</sup> ST SUITE 306 Long Beach, CA 90810

**DVBE/SBE# 37084 \*UDBE/MBE/SBE \*CUCP #37718\* UNION CONTRACTOR**

DATE	3/1/2013		
TO	Whitaker Construction Group, Inc		
ATTN:	Bidding Estimator	805-226-4020	805-226-4021
PROJECT	05-1A3004	Widen Existing Inside Southbound Shoulder And Place Rumble Strip	
BID DATE	3/6/2013	Acceptance of this Bid is good for 30 Days from Bid Date	
CREATED BY	Molly Mullen	P: 949-394-1980	F: 866-921-1029

Initial to accept bid item	Description	Unit	Quantity (assumed)	Cost / Unit	Cost
3	TRAFFIC CONTROL SYSTEM* see below	LS	As Needed		
	<b>JOB SITE MANAGEMENT</b>	Each		Varies	Varies
	Opt. 1. JSM	Each	1	\$175	\$175
5	Opt. 2. JSM w/ WPCM	Each	Weekly Inspection	\$400	Varies
		Each	Pre/ During/ Post Storm Inspection	\$315	Varies
	<b>PREPARE STORM WATER POLLUTION PREVENTION PLAN (SWPPP)</b>	LS		Varies	Varies
6	Opt. 1. SWPPP only	LS	1	\$1500	\$1500
	Opt. 2. SWPPP w/ E-nor doing inspections	LS	1	\$1000	\$1000
7	RAIN EVENT ACTION PLAN	EA	As Needed	\$150	Varies
8	STORM WATER SAMPLING AND ANALYSIS DAY	EA	As Needed	\$500	Varies
9	STORM WATER ANNUAL REPORT	EA	1 Annually	\$1200	\$1200

SCOPE OF WORK SHALL MEET CONTRACT PLANS AND SPECIAL PROVISIONS

# Sam's Equipment & Supplies

P.O. Box 7797

Fresno, California 93747-7797

Phone (559) 252-0354

Fax (559) 251-1119

S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.



Quotation:

2013065

Date Submitted: March 6, 2013

To: Estimating Department

Project: Caltrans #05-1A3004  
In Santa Barbara Co.  
near Los Alamos N of  
Cat Canyon Road

Phone:

Fax:

Bid Date: March 6, 2013

Item	Quantity	Description	Unit	Total
37- Variables items	3,400 TON	CLASS 2 BASE 3/4	8.93	30,362.00
	50 TON	FILL SAND	4.20	210.00
	TOTAL			\$30,572.00

FOB PLANT. SALES TAX NOT INCLUDED. ALL PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE. THIS QUOTATION MUST BE SIGNED BY THE CUSTOMER WITHIN 28 DAYS OF THE QUOTE DATE AND RETURNED TO SELLER FOR REVIEW. SELLER WILL NOTIFY BUYER OF ACCEPTANCE OR CHANGE IN PRICING. CUSTOMER ACKNOWLEDGES THAT HE/SHE HAS READ THIS AGREEMENT AND ACCEPTS ITS TERMS AS STATED. PAYMENT TERMS: NET 10TH OF FOLLOWING MONTH. NO RETENTION IS TO BE WITHHELD. QUOTATION IS FOR SUPPLY ONLY. ENVIRONMENTAL FEE NOT INCLUDED. THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS. IT IS THE CUSTOMERS RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS.

Terms: Net 10th Prox.

Conditions: This is not a contract. Prices quoted are current prices subject to applicable sales tax, prior sales and change without notice. Quotation is valid for 28 days. All agreements are contingent upon strikes, accidents and other conditions beyond our control.

Quantities are approximate-unit price prevails.

See attached terms and conditions.

Accepted by:

Company \_\_\_\_\_ Date \_\_\_\_\_

By \_\_\_\_\_

Purchase Order No. \_\_\_\_\_

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S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.



Quotation:

2013064

To: Estimating Department

Date Submitted: March 6, 2013

Project: Caltrans #05-1A3004  
In Santa Barbara Co.  
near Los Alamos N of  
Cat Canyon Road

Phone:

Fax:

Bid Date: March 6, 2013

Item	Quantity	Description	Unit	Total
11	440 LF	TEMPORARY CHECK DAM TYPE 2 INCLUDES: 160 EA GRAVEL BAGS (UNFILLED, NO TIES)	1.31	576.40
12	11 EA	TEMPORARY DRAINAGE INLET PROTECTION TYPE 3A INCLUDES: 165 EA GRAVEL BAGS (UNFILLED, NO TIES)	53.53	588.83
13	400 LF	FIBER ROLLS, ROLL SIZE 8" X 25'	1.64	656.00
14	150 EA	WOOD STAKES (TYPE 1 INSTALLATION)	0.57	85.50
16	As required	1 RL FABRIC FOR TEMP CONST ENT, ROLL SIZE 15' X 300'	695.54	695.54
		EA TEMPORARY CONCRETE WASHOUT (PORTABLE KIT) INCLUDES: 1 EA PVC FRAME	294.50	
		1 EA PLYWOOD WASHOUT SIGN		
		1 EA ENVIRO SYSTEMS READY MIX WASHOUT BAG 42" X 42" X 43"		
	As required	EA EXTRA READY MIX WASHOUT BAGS 42" X 42" X 43"	102.00	

FOB JOBSITE. SALES TAX NOT INCLUDED. PRICES ARE FIRM 30 DAYS.  
 TERMS: NET 10TH OF FOLLOWING MONTH. NO RETENTION IS TO BE WITHHELD.  
 QUOTATION IS FOR SUPPLY ONLY. SOLD IN FULL ROLLS ONLY.  
 THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS.  
 PRICES INCLUDES FREIGHT FOR FULL SHIPMENT.  
 BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY.  
 UNLOADING IS BY OTHERS. ADDITIONAL FREIGHT CHARGES WILL APPLY ON  
 PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS.  
 IT IS THE CUSTOMERS RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES  
 MEET PLANS AND SPECIFICATIONS.

Terms: Net 10th Prox.

Conditions: This is not a contract. Prices quoted are current prices subject to applicable sales tax, prior sales and change without notice. Prices quoted are valid for 30 days. All agreements are contingent upon strikes, accidents and other conditions beyond our control.

Quantities are approximate-unit price prevails.  
See attached terms and conditions.

Accepted by:

Company \_\_\_\_\_

Date \_\_\_\_\_

By \_\_\_\_\_

Purchase Order No. \_\_\_\_\_