

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**CALTRANS BIDDER - DBE - COMMITMENT**  
 DES-OE-0102.10C (NEW 08/2012)

# Low Bidder

PAGE 1

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

CONTRACT NO: 05-1A7004

BID AMOUNT: \$ 9,534,641.80

BID OPENING DATE: 11/5/2014

BIDDER'S NAME: John Madonna Construction Co., Inc.

DBE GOAL FROM CONTRACT, %: 7%

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>: N/A

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	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 <sup>3</sup>
60, 67	Furnish Steel Soldier Piles, Timber Lagging, Lagging Shims & Nails		Rupert Construction Supply, LP 3941 Park Drive, Suite 20-487 El Dorado Hills, CA 95762 (925) 229-5577 Cert. # CT-032785 Supplier to Drill Tech Drilling & Shoring	392,250.00
54, 56, 57	Hot Mix Asphalt Hauling		Kritz Excavating & Trucking, Inc. 415 Volpi Ysabel Road, Paso Robles, CA 93446 (805) 239-2686 Cert. # 39134	33,500.00
			Hauling for Souza Construction	\$
			<b>Total Claimed Participation</b>	%

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

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

Submit to:

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

Signature of Bidder

Date

(Area Code) Tel. No.

Person to Contact

(Please Type or Print)

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

CONTRACT NO: 05-1A7004

BID AMOUNT: \$ 9,534,641.80

BID OPENING DATE: 11/5/2014

BIDDER'S NAME: John Madonna Construction Co., Inc.

DBE GOAL FROM CONTRACT, %: 7%

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>: N/A

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	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 <sup>3</sup>
1, 7, 28, 29, 93-95	Traffic Stripe & Pavement Marker		Super Seal & Stripe, Inc. P.O. Box 755, Fillmore, CA 93016 (805) 524-7345 Cert. # 2003	13,866.50
4, 6, 8, 9, 10, 13, 14, 87, 88	CAS, Type III Barricade, Channelizer, Portable Delineator, Flashing Beacons, Temp Railing, Crash Cushions, Guard Rail Delineator, Object Marker		KRC Safety Company Inc. P.O. Box 6356, Visalia, CA 93290 (559) 732-0393 Cert. # 000447	53,220.00

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

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

Submit to:

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

Total Claimed Participation		\$
		%
Signature of Bidder _____		
Date _____	(Area Code) Tel. No. _____	
Person to Contact _____		(Please Type or Print)

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

CONTRACT NO: 05-1A7004

BID AMOUNT: \$ 9,534,641.80

BID OPENING DATE: 11/5/2014

BIDDER'S NAME: John Madonna Construction Co., Inc.

DBE GOAL FROM CONTRACT, %: 7%

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>: N/A

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	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 <sup>3</sup>
35	Clearing & Grubbing, End Dumps to Salmon Creek		Kritz Excavating & Trucking, Inc. 415 Volpi Ysabel Road, Paso	18,900.00
36	Roadway Excavation Trucking, Haul to Stockpile		Robles, CA 93446 (805) 239-2686 Cert. # 39134	53,475.00
36	Roadway Excavation Trucking, Haul back to Jobsite			53,475.00
53	Hauling - Base			22,913.00
71, 72, 73	Hauling - Sand			8,750.00
74	Hauling - Rock			72,905.00

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

Total Claimed Participation  
\$ 723,254.50  
7.59 %

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

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

*(Signature)*  
 Signature of Bidder

11/7/2014 (805) 543-7751  
 Date (Area Code) Tel. No.

John Madonna  
 Person to Contact (Please Type or Print)

**Dave Bowen**

---

**From:** Dana Lavoie [Dana@drilltechdrilling.com]  
**Sent:** Wednesday, November 05, 2014 1:27 PM  
**To:** Dave Bowen  
**Subject:** FW: CADOT 05-1A7004 Ragged Point Soldier Pile/Tieback Wall  
**Attachments:** 20141105115223958.pdf

Mark/Richard,

Price quote attached...

Also, we can participate in UDBE from material supplier.... See added participation in RED

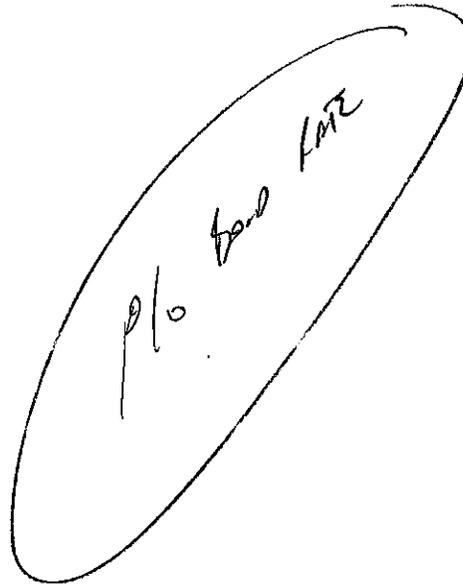
Timber Lagging	Approx. \$193,000.00
Lagging Shims	Approx. \$27,000.00
Nails	Approx. \$2,100.00
<u>Steel Beams</u>	<u>Approx. \$ 431,650.00</u>

Total = Approx. \$653,750.00 (601.)

Purchased from *Rupert's Construction Supply*

Thanks,

Dana Lavoie  
Chief Estimator  
Drill Tech Drilling & Shoring, Inc.  
925-978-2060 telephone  
925-978-2063 fax  
510-715-1460 cell



p/o from LATE



PROJECT: State Highway 1  
 San Luis Obispo County, CA  
 Date: November 5, 2014  
 Page 1 of 4

ATTN: Estimating Department...

Drill Tech Drilling & Shoring, Inc. (DTDS) is pleased to submit this bid proposal to drill and install the fabricated and painted soldier pile beams, concrete backfill, lean concrete backfill, timber lagging, subhorizontal ground anchors, and the structural shotcrete for the State Highway 1 Project located in San Luis Obispo County, CA. (Caltrans No. 05-1A7004). This bid is based on the bid plans as prepared by Caltrans, through Addendum No. 2.

**SCOPE OF WORK:**

- Provide required submittals.
- One (1) mobilizations included in the price below.
- Soldier Piles:
  - Drill the 36" diameter shafts for steel soldier piles.
  - Furnish and install the fabricated and cleaned & painted steel soldier beams (includes concrete anchor studs, stay plates and anchor bearing plate).
  - Furnish and place the concrete backfill and lean concrete backfill for steel soldier piles.
- Timber Lagging:
  - Remove area of lean concrete backfill (directly behind flange of pile) for timber lagging.
  - Furnish and install timber lagging (includes HDP shims)
- Ground Anchors (Subhorizontal):
  - Drill all ground anchor holes through openings in the double soldier pile beams.
  - Furnish, install and grout all ground anchors.
  - Furnish and install galvanized anchor bearing plate w/steel tube trumpet.
  - Perform ground anchor testing as required.
  - Perform lock-off and grout all ground anchors as required.
- Structural Shotcrete:
  - Furnish and place structural shotcrete facia covering piles (excludes sideforms, 3/4" chamfer, rebar reinforcement and premolded expansion joint filler).

**BASE BID:**

Item No.	Item Description	Quan	Units	Unit Price	Total
95	Mobilization	1	LS	\$ 448,000.00	\$ 448,000.00
39 F	Concrete Backfill (Soldier Pile Wall)	1,125	CY	\$ 383.00	\$ 430,875.00
40 F	Lean Concrete Backfill	896	CY	\$ 293.00	\$ 262,528.00
59	Ground Anchor (Subhorizontal)	259	EA	\$ 4,410.00	\$ 1,142,190.00
60	Steel Soldier Pile (W14 x 53)	15,416	LF	\$ 52.00	\$ 801,632.00
61	36" Drilled Hole	7,750	LF	\$ 72.00	\$ 558,000.00
65 F	Integral Colored Structural Shotcrete	339	CY	\$ 428.00	\$ 145,092.00
67 F	Timber Lagging	146	MFBM	\$ 2,970.00	\$ 433,620.00
68	Clean and Paint Steel Soldier Piling	1	LS	\$ 267,300.00	\$ 267,300.00
<b>TOTAL =</b>					<b>\$ 4,489,237.00</b>

NOTE: Above prices are based on continuous drilling. Final quantities measured and agreed upon by the GC and DTDS.

**EXCLUSIONS:**

- All rebar reinforcement.
- Structure excavation and backfill.

2200 Wymore Way – Antioch, CA 94509-8548 – (925) 978-2060 – Fax: (925) 978-2063

- All back-forms and forming if required. Sandblasting (or pressure washing).
- Forming of piles for lean concrete backfill above top of drilled hole, if above grade.
- Plans, permits, property survey, inspections, inspectors, monitoring, monitoring of existing slope and facilities, noise monitoring and all environmental monitoring, 3rd-party testing, core testing, coring, reporting to authorities.
- Traffic control and lane closures.
- Field painting of steel soldier pile beams with final coats (including touch-up) after pile installation and soldier pile wall excavation.
- Temporary and permanent railings, concrete drainage gutter, concrete barriers and slabs, CIP concrete.
- Pot Holing, location, relocation, support or removal of utilities, underground & overhead as required by DTDS.
- Sideforms, 3/4" chamfer, rebar reinforcement and premolded expansion joint filler.
- Permeable material, underdrain, bridge rail, construction paper, barrier slab, filter fabric.
- Continuous removal of drill spoils, concrete, shotcrete and grout as required by DTDS.
- Site clearing and grubbing, grading and compaction other than described in the scope of work.
- Removal of or drilling through existing man-made objects.
- Hoisting or lifting of materials or equipment other than in scope of work.
- Repair and/or replacement of pavements and existing site improvements.
- Development, restoration of laydown areas, fences, gates, ramps.
- Site water handling, collection, pumping whether contaminated or clean, if required.
- Erosion control, dust control and SWPPP establishment and maintenance.
- Removal, handling, covering, storage and disposal of hazardous materials.
- Dewatering, waterproofing, site water handling, collection, pumping whether contaminated or clean.
- Cost for additional insurance requirements and changes to wording, over & above our industry standards listed.
- Any work not specifically included in "Scope of Work" above.
- All liquidated and consequential damages.

### **PROJECT SPECIAL CONDITIONS**

Contractor shall provide at no cost to DRILL TECH DRILLING & SHORING, INC:

- Safe and secure work area as determined by DTDS and firm level all weather access for material deliveries, storage, drilling equipment and mixer trucks moving under their own power.
- Provide a 20' wide min. level working bench above soldier pile (SP) drilled holes for drill rig access/pile installation.
- Provide a 20' wide min. level working bench approx. 3ft below ground anchor drilled holes for drill rig access/anchor installation.
- Traffic control and lane closures required to complete our work and mobilize equipment onsite.
- Survey, layout (including layout of each drilled hole and pile location) and location of walls including 5 foot offset staking of each drilled hole and elevations.
- A continuous supply of potable water or equivalent (city pressure, 50 gpm) within 100 feet of drilling area. (ie: water trailer or truck)
- Secure and adequate staging and storage area for equipment and materials.
- Sanitary facilities, hand-wash facilities meeting OSHA standards, and containers for miscellaneous construction trash including disposal.
- Equipment clean out area and concrete/grout/Shotcrete washout area including disposal of the waste.
- Cost of permits and bonds if required.
- DTDS is a Specialty Contractor. DTDS must be notified in advance, prior to the scheduling of any its work, of any project requirements regarding labor compliance and/or local hiring goals. When properly notified in advance of such goals and requirements, DTDS shall make every good faith effort to comply with such goals. Notwithstanding, participation by DTDS in such labor compliance goals shall be limited to DTDS's good faith efforts in selecting its own specialty team.
- Extra work & standby time for crew and/or equipment caused by others charged at CalTrans force account rates.
- Upon issuance of subcontract a schedule of work shall be provided to DTDS and mutually agreed upon.
- This proposal to be part of subcontract and this proposal's conditions preside over conflicting subcontract conditions.
- For each additional move-in, add \$25,000 to total price.



PROJECT: State Highway 1  
 San Luis Obispo County, CA  
 Date: November 5, 2014  
 Page 1 of 4

ATTN: Estimating Department...

Drill Tech Drilling & Shoring, Inc. (DTDS) is pleased to submit this bid proposal to drill and install the fabricated and painted soldier pile beams, concrete backfill, lean concrete backfill, timber lagging, subhorizontal ground anchors, and the structural shotcrete for the State Highway 1 Project located in San Luis Obispo County, CA. (Caltrans No. 05-1A7004). This bid is based on the bid plans as prepared by Caltrans, through Addendum No. 2.

**SCOPE OF WORK:**

- Provide required submittals.
- One (1) mobilizations included in the price below.
- Soldier Piles:
- Drill the 36" diameter shafts for steel soldier piles.
- Furnish and install the fabricated and cleaned & painted steel soldier beams (includes concrete anchor studs, stay plates and anchor bearing plate).
- Furnish and place the concrete backfill and lean concrete backfill for steel soldier piles.
- Timber Lagging:
- Remove area of lean concrete backfill (directly behind flange of pile) for timber lagging.
- Furnish and install timber lagging (includes HDP shims)
- Ground Anchors (Subhorizontal):
- Drill all ground anchor holes through openings in the double soldier pile beams.
- Furnish, install and grout all ground anchors.
- Furnish and install galvanized anchor bearing plate w/steel tube trumpet.
- Perform ground anchor testing as required.
- Perform lock-off and grout all ground anchors as required.
- Structural Shotcrete:
- Furnish and place structural shotcrete facia covering piles (excludes sideforms, 3/4" chamfer, rebar reinforcement and premolded expansion joint filler).

BASE BID:

Item No.	Item Description	Quan	Units	Unit Price	Total
95	Mobilization	1	LS	\$ 448,000.00	\$ 448,000.00
39 F	Concrete Backfill (Soldier Pile Wall)	1,125	CY	\$ 383.00	\$ 430,875.00
40 F	Lean Concrete Backfill	896	CY	\$ 293.00	\$ 262,528.00
59	Ground Anchor (Subhorizontal)	259	EA	\$ 4,410.00	\$ 1,142,190.00
60	Steel Soldier Pile (W14 x 53)	15,416	LF	\$ 52.00	\$ 801,632.00
61	36" Drilled Hole	7,750	LF	\$ 72.00	\$ 558,000.00
65 F	Integral Colored Structural Shotcrete	339	CY	\$ 428.00	\$ 145,092.00
67 F	Timber Lagging	146	MFBM	\$ 2,970.00	\$ 433,620.00
68	Clean and Paint Steel Soldier Piling	1	LS	\$ 267,300.00	\$ 267,300.00
<b>TOTAL =</b>					<b>\$ 4,489,237.00</b>

NOTE: Above prices are based on continuous drilling. Final quantities measured and agreed upon by the GC and DTDS.

**EXCLUSIONS:**

- All rebar reinforcement.
- Structure excavation and backfill.

2200 Wymore Way – Antioch, CA 94509-8548 – (925) 978-2060 – Fax: (925) 978-2063

- All back-forms and forming if required. Sandblasting (or pressure washing).
- Forming of piles for lean concrete backfill above top of drilled hole, if above grade.
- Plans, permits, property survey, inspections, inspectors, monitoring, monitoring of existing slope and facilities, noise monitoring and all environmental monitoring, 3rd-party testing, core testing, coring, reporting to authorities.
- Traffic control and lane closures.
- Field painting of steel soldier pile beams with final coats (including touch-up) after pile installation and soldier pile wall excavation.
- Temporary and permanent railings, concrete drainage gutter, concrete barriers and slabs, CIP concrete.
- Pot Holing, location, relocation, support or removal of utilities, underground & overhead as required by DTDS.
- Sideforms, 7/8" chamfer, rebar reinforcement and premolded expansion joint filler.
- Permeable material, underdrain, bridge rail, construction paper, barrier slab, filter fabric.
- Continuous removal of drill spoils, concrete, shotcrete and grout as required by DTDS.
- Site clearing and grubbing, grading and compaction other than described in the scope of work.
- Removal of or drilling through existing man-made objects.
- Hoisting or lifting of materials or equipment other than in scope of work.
- Repair and/or replacement of pavements and existing site improvements.
- Development, restoration of laydown areas, fences, gates, ramps.
- Site water handling, collection, pumping whether contaminated or clean, if required.
- Erosion control, dust control and SWPPP establishment and maintenance.
- Removal, handling, covering, storage and disposal of hazardous materials.
- Dewatering, waterproofing, site water handling, collection, pumping whether contaminated or clean.
- Cost for additional insurance requirements and changes to wording, over & above our industry standards listed.
- Any work not specifically included in "Scope of Work" above.
- All liquidated and consequential damages.

#### **PROJECT SPECIAL CONDITIONS**

Contractor shall provide at no cost to DRILL TECH DRILLING & SHORING, INC:

- Safe and secure work area as determined by DTDS and firm level all weather access for material deliveries, storage, drilling equipment and mixer trucks moving under their own power.
- Provide a 20' wide min. level working bench above soldier pile (SP) drilled holes for drill rig access/pile installation.
- Provide a 20' wide min. level working bench approx. 3ft below ground anchor drilled holes for drill rig access/anchor installation.
- Traffic control and lane closures required to complete our work and mobilize equipment onsite.
- Survey, layout (including layout of each drilled hole and pile location) and location of walls including 5 foot offset staking of each drilled hole and elevations.
- A continuous supply of potable water or equivalent (city pressure, 50 gpm) within 100 feet of drilling area. (ie: water trailer or truck)
- Secure and adequate staging and storage area for equipment and materials.
- Sanitary facilities, hand-wash facilities meeting OSHA standards, and containers for miscellaneous construction trash including disposal.
- Equipment clean out area and concrete/grout/Shotcrete washout area including disposal of the waste.
- Cost of permits and bonds if required.
- DTDS is a Specialty Contractor. DTDS must be notified in advance, prior to the scheduling of any its work, of any project requirements regarding labor compliance and/or local hiring goals. When properly notified in advance of such goals and requirements, DTDS shall make every good faith effort to comply with such goals. Notwithstanding, participation by DTDS in such labor compliance goals shall be limited to DTDS's good faith efforts in selecting its own specialty team.
- Extra work & standby time for crew and/or equipment caused by others charged at CalTrans force account rates.
- Upon issuance of subcontract a schedule of work shall be provided to DTDS and mutually agreed upon.
- This proposal to be part of subcontract and this proposal's conditions preside over conflicting subcontract conditions.
- For each additional move-in, add \$25,000 to total price.

**ABOVE PRICES ARE BASED ON:**

- A mutually agreed to schedule, scheduling our work so it can be completed, working 8 hour daytime shifts, 5 days per week excluding Saturdays, Sundays and Holidays. If weekend or night work required, O.T., premium, plant openings, lighting costs to be paid by general contractor.

**PAYMENT TERMS**

- Progress Payment: Payments in accordance with mutually agreed schedule of values due and payable thirty (30) days after receipt of our monthly billing or ten (10) days after receipt of payment from owner, whichever occurs first.
- Mobilization: Mobilization is due and payable ten (10) days after mobilization of the drill rig on site.
- Retention: Retention of maximum five percent rate is due and payable in full within forty-five (45) days after substantial completion of our work. Retention to be no greater than specified amount between the owner and the GC.
- Materials on Hand: All on-site production materials delivered to the site to be paid in full thirty (30) days after receipt of our invoice, or ten (10) days after receipt of payment from owner, whichever comes first.
- DTDS does not and will not waive or release any rights or remedies provided under any applicable prompt payment statute and nothing herein shall be construed as a waiver or release by DTDS of any such rights or remedies.
- DTDS shall be promptly reimbursed and paid by the Contractor for any cost which DTDS may be required to incur for its participation in, subscription to, and/or otherwise mandated use of any administrative programs, systems, or software for any aspect of project management which are or might be mandated for use by DTDS for this project, plus 15% of such costs.
- DTDS expressly does not waive any statutory right to collect prompt payment penalties and nothing herein shall constitute or be construed to affect a waiver by DTDS of any statutory right to collect prompt payment penalties.

**DAMAGES, DELAYS, BACK-CHARGES and EXTRA WORK:**

- DTDS shall not be held responsible for any direct, indirect and consequential damages.
- DTDS must be notified in writing within 24 hours of the cause of any potential claim for damages and be given the opportunity and reasonable time, to resolve same with our own forces.
- No damages may be assessed without DTDS's specific agreement in writing, signed by our authorized company representative. Any damages shall be proportional to DTDS's share in the total fault and the total assessed will be limited, not to exceed our subcontract value less materials.
- No back-charges of any kind to DTDS will be accepted unless received on a daily basis and agreed to and signed for by our authorized representative.
- Unless specified otherwise, extra items of work not included in our scope of work, but performed by DTDS, or delays resulting from interference or non-performance of others, shall be invoiced at cost plus 20%.
- If the owner / contractor asks DTDS to prepare submissions, secure materials, purchase or modify equipment and accessories or perform contract related work, prior to the contract document being finalized all costs incurred, will be paid for at cost plus 20%.

**INSURANCE, INDEMNIFICATION:**

- A) DTDS shall maintain in place during the performance of its work hereunder, worker's compensation coverage as required by law, bodily injury and property damage liability insurance (XCU exclusion deleted), with a combined single limit of \$1 million. "Additional Insured" coverage there under is limited to DTDS's proportionate share of the total fault causing the loss or damage on which such claim is based. Coverage afforded shall be Type III. For additional insurance requirements beyond that mentioned above, the total additional cost and premiums required shall be solely born by the Prime Contractor and/or Owner.
- B) DTDS shall indemnify Prime Contractor (if any) and Owner with respect to any claim which arises directly from the negligence, if any, of DTDS in performance of its work hereunder, but the extent of such indemnity shall be only in proportion to DTDS's share of the total fault causing the loss or damage on which such claim is based. DTDS shall have no other responsibility to defend, indemnify or provide insurance for Prime Contractor (if any), Owner or others with respect to claims arising from or related to DTDS's work hereunder. Variations to wording, additional requirements and waiver of subrogation can be requested at owner's additional cost and subject to our carrier's availability.

**ACCEPTANCE:**

- This bid proposal subject to acceptance within ninety (90) days from bid date.
- Acceptance of a bid proposal shall:
  - Constitute a contract between both parties and this bid proposal shall be an integral part of any contract agreement and shall supersede and control any conflicting and/or ambiguous language in contract documents.
  - Acknowledge acceptance by the General Contractor that DTDS will be held harmless for all costs, direct and indirect damages caused by or resulting from drilling within the contract's specified drilling tolerances at the locations specified in the contract plans and approved engineered drawings.
  - DTDS shall not be required to mobilize, order materials or work prior to receiving a fully executed contract with terms agreeable to DTDS.

**CONTRACTOR:**

**DRILL TECH DRILLING & SHORING, INC.**  
AZ#156536 - CA#745354 - NV#50406 - OR#143832 - WA#DRILLTD000KC

BY: \_\_\_\_\_

BY: Dana Lavole      dana@drilltechdrilling.com  
510-715-1460 cell

DATE: \_\_\_\_\_

DATE: November 5, 2014 E-34814

# Rupert

## Construction Supply

Rupert Construction Supply, LP  
 3941 Park Drive, Suite 20-487  
 El Dorado Hills, CA 95762-4549

(925) 229-5577

Estimator

*Draft Tech Using  
 Rupert Air Supplies  
 Per Email -*

*653,750<sup>00</sup>  
 x 60%  
 392,250<sup>00</sup>*

### Estimate

Date	Estimate #
11/5/2014	05-1A7004

UDBE Certified, #CT-032783  
 CA SBE Certified #28807

Bid Date	Project
11/5/2014	

Description	Qty	Unit	Unit Price	Total
<del>Caltrans Contract #05-1A7004</del>				
<del>BI 60: Steel Soldier piles (w14x53) grade 50, domestic max length 69', mill roll 11/30, fit included to coaters</del>	<del>15,542</del>	<del>LF</del>	<del>27.772</del>	<del>431,632.42T</del>
<del>BI 67: Treated timber lagging 4" x 12' fit included to jobsite</del>	<del>153</del>	<del>mbf</del>	<del>1,258.95</del>	<del>192,619.35T</del>
<del>HDPE shims, black, 6" x 12"</del>	<del>6,800</del>	<del>ca</del>	<del>3.95</del>	<del>26,860.00T</del>
<del>12d galv nails</del>	<del>5</del>	<del>box</del>	<del>95.00</del>	<del>475.00T</del>
<del>40d galv nails</del>	<del>17</del>	<del>box</del>	<del>95.00</del>	<del>1,615.00T</del>
<del>BI 68: Clean and undercoat new steel soldier piles</del>	<del>1</del>	<del>lot</del>	<del>251,086.50</del>	<del>251,086.50T</del>
<del>Fabrication: provide and install stay plates, 259 tieback locations</del>	<del>1</del>	<del>lot</del>	<del>133,743.75</del>	<del>133,743.75T</del>
<del>Estimated Freight to jobsite</del>	<del>1</del>	<del>lot</del>	<del>54,590.00</del>	<del>54,590.00</del>
<del>Note:                      Material price subject to market conditions. Items included in quote price: limited to items listed. Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention, field service. Rupert Constr. Supply (RCS) will supply materials as required in contract plans and specifications. RCS is not responsible for design, engineering or installation. Liability: Limited to the cost of our product, we will not be responsible for additional charges. Due to the instability in the raw materials markets, our quotation is subject to change without notice. Pricing should be verified before placing a purchase order. If this project is subject to compensation due to escalation of the raw materials pricing, RCS reserves the right to make claim at the time of shipment. Contractor to verify field dimensions. Actual quantities are the responsibility of the contractor.</del>			<del>0.00</del>	<del>0.00T</del>
<del>SALES TAX NOT INCLUDED</del>				
Samantha Ellsworth Sam@RupertSupply.com (925) 229-5577			<b>Subtotal</b>	\$1,092,622.02
			<b>Sales Tax (0.0%)</b>	\$0.00
			<b>Total</b>	\$1,092,622.02

*total items #10 → \$450,821.77*

*total items #68 → \$264,495.00*

*\$715,316.77 x .60%*

*429,190.06*

## FAX COVER SHEET

TO	John Madonna
COMPANY	John Madonna
FAX NUMBER	18055437754
FROM	Karen Wonnenberg
DATE	2014-11-05 19:12:29 GMT
RE	05-1a7004, revised quote

### COVER MESSAGE

Please see attached our revised quote for Contract 05-1a7004. we added painting and fabrication.

thanks, karen

Rupert Supply, 925-229-5577

SF  
Inside = 6x3

**Richard Simmer**

---

**From:** John Madonna  
**Sent:** Wednesday, November 05, 2014 1:57 PM  
**To:** Richard Simmer  
**Subject:** FW: 05-1A7004  
**Attachments:** 20141105133100689.pdf

**From:** Steve Souza [<mailto:ssouza@souzaconstructioninc.com>]  
**Sent:** Wednesday, November 5, 2014 1:40 PM  
**To:** John Madonna  
**Subject:** 05-1A7004

Richard:

Per our conversation we have budgeted 335 truck hours for hauling asphalt. (67 loads at 5 hrs. = 335 hrs.) Using Kritz Trucking's rate sheet @ \$ 100/hr = \$33,500.00 of dbbe participation.

Please see revised proposal attached adjusting item 66 (deck seal). As discussed we have excluded all rebar and embeds, however we will set templates for rebar and coordinate as required.

Good Luck

11/05/2014  
141105  
\*\*\*

12:06  
CT RET. WALL 05-1A7004 (RAGG. PT.)

BID TOTALS

<u>Biditem</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
54	HOT MIX AC (TYPE A)	U	1,350.000	TN	139.00	187,650.00
55	GEOSYNTHETIC PVMT INTERLAYER	U	1,400.000	SY	10.00	14,000.00
56	PLACE HOT MIX AC DIKE (TYPE F)	U	56.000	LF	40.00	2,240.00
57	PLACE HOT MIX AC (MISC. AREA)	U	7.000	SY	167.00	1,169.00
58	TACK COAT	U	2.400	TN	164.00	393.60
62	STRUCTURAL CONC. BARRIER SLAB	U	799.000	CY	525.00	419,475.00
66	DECK SEAL	U	8,181.000	SF	1.75	14,316.75
95	MOBILIZATION (PORTION)	U	1.000	LS	22,000.00	22,000.00

---

Bid Total                       $\longrightarrow$                       \$661,244.35

---

Souza 479476

***KRITZ* EXCAVATING & TRUCKING, INC.**

**415 VOLPI YSABEL ROAD**

**PASO ROBLES, CA 93446**

**(805) 239-2686**

***DBE # 39134***

**2014 HOURLY RATES:**

**MONDAY – FRIDAY**

TRANSFER TRAILER	\$ 100.00
10 WHEEL DUMP	\$ 97.00
END DUMP	\$ 105.00
HIGH SIDE ED	\$ 130.00
FLAT BED (48')	\$ 110.00
BOTTOMS	\$ 100.00

**SATURDAY \ NIGHT**

TRANSFER TRAILER	\$108.00
10 WHEEL DUMP	\$103.00
END DUMP	\$115.00
BOTTOMS	\$108.00

**PREVAILING RATE M-F (TEAMSTER)**

TRANSFER TRAILER	\$139.00
10 WHEEL DUMP	\$133.00
END DUMP	\$144.00
BOTTOMS	\$139.00

**PREVAILING RATE M-F (CRAFT)**

TRANSFER TRAILER	\$ 118.00
10 WHEEL DUMP	\$ 115.00
END DUMP	\$ 125.00
BOTTOMS	\$ 120.00

PLEASE CALL IF YOU HAVE ANY QUESTIONS.

***“THANK -YOU” -***

**KRITZ TRUCKING, INC.**

DIANE KRITZ

MIRANDA CARRIER

DENIELLE KAISER

***(PRICES ARE SUBJECT TO***

***CHANGE WITHOUT NOTICE)***

# CALPORTLAND

## MATERIAL QUOTE

November 5, 2014

CALPORTLAND CONSTRUCTION (hereafter, "Seller") submits to the purchaser identified below ("Purchaser") this quote for material as described below ("Material"). This material quote ("Quote") upon transmission to Purchaser, replaces and terminates any prior quote or offer, whether verbal or written, that Purchaser may have received from Seller referencing the Project.

PURCHASER:

PROJECT:

JOHN MADONNA CONSTRUCTION  
ATTN: RICHARD  
richard@jmadonna.com

CA/DOT SOLDER FILE RETAINING WALL  
(05-1A7004) 05-SLO-1-73.7 / 74.0  
1 MILE NORTH OF RAGGED POINT VIADUCT

MATERIAL/SPECIFICATION/PRICE						
MATERIAL	FOB PLANT PRICES (ADD TAX)	UOM	QTY (if applicable)	TRUCK TYPE	ADD HAUL RATES: (No Tax)	
PGA1/2	TYPE A 1/2" HMA-SP PG 64-10 OIL (Paso Robles HMA Plant)	U.S. tons	1,350	Bottoms	\$100.00 per hour	
				Transfers	\$100.00 per hour	
PGA3/8	TYPE A 3/4" HMA-SP PG 64-10 OIL (Paso Robles HMA Plant)	U.S. tons	1,200	Bottoms	\$100.00 per hour	
				Transfers	\$100.00 per hour	
BERM	BERM MEX 3/8" PG 70-10 OIL (Paso Robles HMA Plant)	U.S. Tons	500	Transfers	\$100.00 per hour	
B23/4	CLASS II BASE 3/4" (19mm) (Rocky Canyon Plant)	U.S. Tons	1,000	Transfers	\$100.00 per hour	
PBIII	CLASS III PERMEABLE BASE (Rocky Canyon Plant)	U.S. Tons	400	Transfers	\$100.00 per hour	
WFS	WASHED FILL SAND (Bradley Plant)	U.S. Tons	100	Transfers	\$100.00 per hour	

Environmental fee of \$7.00 per load will apply for both fob and delivered orders.

HMA mix designs are deemed to meet job specifications if approved by the local Caltrans Material Engineer or R.E.

The above prices include plant testing only. The contractor (buyer) is responsible for all jobsite testing coring, data cores compaction and own Q.C. plan. Hours of operations: 6:30 am to 3:30 pm Monday through Friday.

Delivery schedule must be mutually agreed upon by the contractor and Calportland.

All delivered Asphalt is priced at current California Statewide Crude Oil Price Index and 100 % compensation is due directly to Calportland for any increase (As per oil index section). Unit prices are:  fixed through (oil is indexed) and then subject to adjustment on the following schedule: Re-quote.

Excess unloading charges: All Asphalt deliveries, Bottom Hoppers (10) minutes, Transfers (30) minutes allowable unloading time on jobsite then excess unloading charges at \$1.67 per minute. All aggregate deliveries, Transfers (20), Bottoms (10) minutes allowable unloading time, then \$1.67 per minute excess unloading charge.

Seller hereby submits, and by its signature Purchaser hereby accepts, the Quote, in both cases subject to all of the Terms and Conditions set forth on the third page of this Quote.

If this box is checked, the acceptance Period (as defined on the following page) ends 28-November-2014

CALPORTLAND

PURCHASER

By: Ken Pines (sp)

By: \_\_\_\_\_

Its: Aggregate Sales Manager

Its: \_\_\_\_\_

Date: \_\_\_\_\_

(TERMS & CONDITIONS ON NEXT PAGE)

Airport \* Highway \* Street \* Parking Lot \* Striping \* Pavement Markings \* Markers \* Thermoplastic \* Signs \* Sealcoat \* Crackfill



CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

SATELLITE OFFICE: 151 AIRPORT ROAD, KING CITY, CA 93930

PH: (805) 524-7345 / FAX: (805) 524-7428

**ESTIMATE**

COMPANY:

PHONE:

FAX:

ATTN:

EMAIL:

JOB NAME: CALTRANS 05-1A7004 - CONSTRUCTION ON ROUTE 1

CITY: SAN SIMEON, CA

ADDRESS: FROM .7 MI TO 1 MI NORTH OF RAGGED POINT VIADUCT

PLANS: YES

SPECS: YES

ESTIMATOR: TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
11/5/14					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	<b>REMOVE BY GRINDING AND APPLY THERMOPLASTIC MATERIAL</b>				
1	LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$1,000.00	\$1,000.00
7	TEMPORARY PAVEMENT MARKING (TAPE)	24	SF	\$10.00	\$240.00
28	REMOVE THERMOPLASTIC TRAFFIC STRIPE	1340	LF	\$1.25	\$1,675.00
29	REMOVE PAVEMENT MARKER	60	EA	\$1.00	\$60.00
93	4" THERMOPLASTIC TRAFFIC STRIPE	6910	LF	\$0.65	\$4,491.50
94	PAVEMENT MARKER (RETROREFLECTIVE)	160	EA	\$2.50	\$400.00
95	MOBILIZATION	1	LS	\$6,000.00	\$6,000.00
	<b>THIS PROPOSAL EXCLUDES THE FOLLOWING:</b>				
	REMOVAL OF TEMP TAGS				
	CONSTRUCTION AREA SIGNAGE				
	SIGNAGE				
	MESSAGE BOARDS				
	HAZARDOUS MATERIAL REMOVAL AND DISPOSAL				
	TRAFFIC CONTROL				
	WET SANDBLASTING				
	SURFACE PREP PRIOR TO STRIPING				
	REMOVAL OF CURING COMPOUND				
	BASED ON TWO MOVE-INS. ADDITIONAL MOVE- INS @ \$3,500/EA				
	CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEEES FOR HAUL-OFF AND DISPOSAL.				
	DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR				
	<b><u>ALL ITEMS MUST BE USED FOR A VALID PROPOSAL. REMOVAL OF ITEMS FROM THIS PROPOSAL WILL NOT BE ACCEPTED.</u></b>				
	INCLUDES LAYOUT ON THE SAME DAY AS STRIPING. IF LAYOUT IS REQUIRED ON DAYS PRIOR TO INSTALLATION, AN ADDITIONAL MOBILIZATION WILL BE BILLED.				
	PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS				
	CALL TIM TANNER FOR SCHEDULING - (805) 432-3620				
				<b>TOTAL</b>	<b>\$13,866.50</b>

PAGE 1 OF 3

A CONTRACT AND FIFTEEN (15) WORKING DAYS NOTICE MUST BE GIVEN PRIOR TO STARTING WORK. UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.



CA LIC. # 396627, CLASS C-32 - MBE/SBE/ UDBE #2003

310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

PH: (805) 524-7345 / FAX: (805) 524-7428

PAGE 2 OF 3

GENERAL LIABILITY INSURANCE IS INCLUDED WITH LIMITS OF \$1,000,000 PER OCCURRENCE/\$2,000,000 GENERAL AGGREGATE/ \$2,000,000 COMPLETED OPERATIONS AGGREGATE AND BLANKET ADDITIONAL INSURED ENDORSEMENT WITH WORDING EQUIVALENT TO GC2010 11-85 WHEN REQUIRED BY WRITTEN CONTRACT. TYPE 3 INDEMNITY AGREEMENT APPLIES. EXCLUDES ANY WAIVER SUBROGATIONS ON WORKERS COMP. SEE NEXT PAGE OF THIS PROPOSAL FOR SPECIMEN INSURANCE CERT.

**CLARIFICATIONS:**

1. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Super Seal & Stripe no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.
2. Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Super Seal & Stripe. Full retention to be released no later than thirty, (30) days after completion of Super Seal & Stripe's work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
3. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like, to be provided by others.
4. Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout, resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Super Seal & Stripe at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.
5. Super Seal & Stripe is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, Owner, Contractor, Vendors, Suppliers, other subcontractors and other factors not in direct control of Super Seal & Stripe. For the delays caused by the aforementioned, Super Seal & Stripe will be reimbursed for all direct and indirect costs plus a mark up of forty percent, (40%) or as specified and allowed by the Prime Contract if the delays are caused by the Owner. Super Seal & Stripe will be granted an extension of time to perform its work tantamount to the delays.
6. Super Seal & Stripe requires (15) days notice prior to commencement of any production activity. If any of Super Seal & Stripe's work will be a controlling operation on the critical path of this project, Super Seal & Stripe must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Super Seal & Stripe for this work.
7. All changes to the original scope of work proposed extra work must be directed by the Contractor in writing prior to Super Seal & Stripe performing this work.
8. For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Additional Move-in Charge as quoted herein.
9. Super Seal & Stripe must receive a letter of intent to award us the subcontract no later than (20) calendar days after bid date or this Subcontract Quotation becomes null and void.
10. Super Seal & Stripe is an Equal Opportunity and Affirmative Action employer, that adheres to laws & regulations of Executive order 11246 Sec. 503 as amended of Rehabilitation action 1973 as amended and 4211 (USC) Vietnam Veterans readjustment as amended.
11. If General Contractor or any of its sub-contractors work within Super Seal & Stripes traffic control, the expense will be shared accordinly at Super Seal & Stripe discretion. No advance posting, signing, or Portable CMS is included for Super Seal & Stripe Traffic Control.
12. Pre-Striping pavement preparation, including sweeping & curing compound removals, to be provided by others.
13. Any additional work in excess of the quantities price will be billed at the units. No discounts given for under-runs without prior approval of Super Seal & Stripe.
14. Upon acceptance of this proposal, all terms, conditions and exclusions on all pages of this proposal shall be incorporated into the contract as an addendum.

**THIS PROPOSAL EXCLUDES BOND COSTS.**



# CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Tolman & Wiker Insurance Services LLC #0E52073 196 S. Fir Street PO Box 1388 Ventura CA 93002-1388	<b>CONTACT NAME:</b> Elena Amaro <b>PHONE (A/C No. Ext.):</b> (805) 585-6736 <b>E-MAIL ADDRESS:</b> eamaro@tolmanandwiker.com	<b>FAX (A/C. No.):</b> (805) 585-6836
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Super Seal & Stripe, Inc P.O. Box 755 Fillmore CA 93016	<b>INSURER A:</b> Travelers Indemnity Co of CT	<b>NAIC #</b> 25682
	<b>INSURER B:</b> Travelers Prop Cas Co of Amer	<b>NAIC #</b> 025674
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES**      **CERTIFICATE NUMBER:** 14/15 GL/AU/UMB/WC -      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC		DT22-CO-9324B327-TCT-14 Excludes all Wrap/OCIP Projects	3/1/2014	3/1/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS		DT-810-9324B327-TCT-14	3/1/2014	3/1/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Medical payments \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED      RETENTION \$		DTSM-CUP-9324B327-TIL-14	3/1/2014	3/1/2015	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	DTJOB-9324B315-14	1/1/2014	1/1/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS    OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 GL: CGD3910307 - Exclusion - All Projects Subject to a Wrap-Up Insurance Program with Limited Exceptions for Certain Ongoing Operations; CGD2460805 - Blanket Additional Insured (Contractors) (Primary); CGD3610305 - Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization; CGD3160704 - Contractos Xtend Endorsement (WOS); CGD2110104 - Designated Project(s) General Aggregate Limit  
 AUTO: CAT3530310 - Blanket A/I, Blanket WOS; CA00010310 - Primary  
 WC: WC990376A001 - Blanket WOS

<b>CERTIFICATE HOLDER</b>  *SPECIMEN*	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	<b>AUTHORIZED REPRESENTATIVE</b> Mark Lyon, DEBRAI

# SPECIMEN

# 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: 11-5-2014

Regarding: CalTrans Project 05-1A7004

Total Number of Pages Including Cover: 7

**Comments:**

Please see attached quote for CalTrans project 05-1A7004 bidding in San Luis Obispo County on 11-5-2014. 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

57,000<sup>00</sup>

4, 6, 8, 9, 10, 13, 14, 87, 88

**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:334 / D:394

Job # 05-1A7004

05-Slo-1

KRC BID #M14-1103

Bid Date: 11-5-2014

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

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QTY</u>	<u>\$/UNIT</u>	<u>TOTAL</u>
4	Construction Area Signs - Price above includes signs from CS-1 and SCQ-1 only; furnished, installed and removed. - All construction area signs will be installed per plan per stage. 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 4. - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor	Ls	Ls	Ls	\$6,850.00
5	Traffic Control System 1 pilot car and driver \$760.00 per 8 hour shift 2 flaggers \$1,415.00 per 8 hour shift <u>Traffic Control Notes:</u> - If less than 2 consecutive shifts are performed please add 8% to quoted traffic control rates - Cancellations made less than 4 hours notice of requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail. - Portable transverse rumble strips not included in quoted prices. - Impact attenuator vehicle not included in quoted prices. - TC crews <b>subject to availability</b> - 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 <del>\$95.00</del> per hour per man - All Saturday traffic control rates multiply by <u>1.3</u> - All Sunday traffic control rates multiply by <u>1.7</u>				
6	Type 3 Barricade - Contractor to maintain after initial placement	ea	6	\$45.00	\$270.00
8	Channelizer (surface mounted) - Contractor to maintain after initial placement	ea	44	\$35.00	\$1,540.00
9	Portable Delineator - Contractor to maintain after initial placement	ea	160	\$22.50	\$3,600.00
10	Flashing Beacon (Portable) - Solar power beacon quoted. 12v batteries or base not included with beacon - Contractor to maintain after initial placement	ea	2	\$800.00	\$1,600.00
12	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) - \$240.00 delivery fee per pcms : \$240.00 pick up fee per pcms				

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

13	Temporary Railing (Type K)				
	- Traffic control not included	Lf	1,080	\$31.50	\$34,020.00
	- Traffic control included for KRC work only	Lf	1,080	\$35.00	\$37,800.00
14	Temporary Alternative Crash Cushion	ea	2	\$2,500.00	\$5,000.00
87	Guard Rail Delineator	ea	10	\$20.00	\$200.00
88	Object Marker (Type L-1)	ea	2	\$70.00	\$140.00

Note: (2) addendum(s) acknowledged.

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

Note: Item 4, 6, 8, 9, 10 and 14 must bid together.

Note: Item 87 or 88 if used must bid with item 4, 6, 8, 9, 10 and 14.

Note: Delineator and marker installation will be implemented when removing item 4.

\$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 # 05-1A7004 Bid Date: 11-5-2014

- 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 # 91800114)
- 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 4 includes up to (5) 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  
**MICHAEL CASTRO-ESTIMATOR**

Date: 11-5-2014

Company: \_\_\_\_\_

Accepted by: \_\_\_\_\_





[Home](#) | 
 [Search](#) | 
 [Bids](#) | 
 [Orders](#) | 
 [Tools](#) | 
 [CRM](#) | 
 [Agency List](#) | 
 Support | 
 [Logout](#)

CALIFORNIA PROFILE			
BidSync Supplier Name	KRC SAFETY CO INC	Supplier Number	6897
Legal Business Name	KRC SAFETY CO INC	DBA Business Name	KRC SAFETY CO INC
Address	7821 W. Sunnyview Ave VISALIA, CA 93291	Phone	(559) 732-0393
		FAX	(559) 732-2684
Email	<a href="mailto:garvc@krcsafety.com">garvc@krcsafety.com</a>		
Web Page	<a href="http://www.krcsafety.com">http://www.krcsafety.com</a>		
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	<a href="#">View Application</a>		
Edit Options	<a href="#">Amend Application</a>   <a href="#">Register as Disabled Veteran Business Enterprise (DVBE)</a>		

**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

Home Bid Search Bids Orders My account Privacy Terms Logout

Customer Support - [vendorsupport@bidsync.com](mailto:vendorsupport@bidsync.com) or 800-990-9339

Copyright © 1999-2014 - BidSync - All rights reserved.

**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 M... ..*  
CUCP OFFICER

March 29, 2012

## Dave Bowen

---

**From:** Kritz Trucking [kritztrucking@gmail.com]  
**Sent:** Wednesday, November 05, 2014 1:22 PM  
**To:** Dave Bowen  
**Subject:** Re: CALtrans 05-1A7004  
**Attachments:** TRUCK RATE.odt

flatbed \$ 110.00 \ hour.  
Thank u

Cert is coming right over...

On Wed, Nov 5, 2014 at 1:18 PM, Dave Bowen <[dave@jmadonna.com](mailto:dave@jmadonna.com)> wrote:

Daniel,

Need trucking prices and

Dave Bowen

John Madonna Construction Co., Inc.

PH: (805) 543-7751

FAX: (805) 543-7754

Cell: (805) 459-3893

--  
***Kritz Trucking \*\*\*1-805-239-2686***

# KRITZ EXCAVATING & TRUCKING, INC.

415 VOLPI YSABEL ROAD

PASO ROBLES, CA 93446

(805) 239-2686

DBE # 39134

## 2014 HOURLY RATES:

### MONDAY - FRIDAY

- TRANSFER TRAILER
- 10 WHEEL DUMP
- END DUMP
- HIGH SIDE ED
- FLAT BED (48')
- BOTTOMS

*Clearing & Grubbing*  
 Loads = 150,000 SF  
 $150000 \times .15 / 21 = 1071.43$   
 $833 / 14 = 60 \text{ Loads}$   
 3 Hours RT @ 105  
 $\$315 / \text{LOAD}$   
 60 LBS @ 315 = 18,900

### SATURDAY \ NIGHT

- TRANSFER TRAILER
- 10 WHEEL DUMP
- END DUMP
- BOTTOMS

### PREVAILING RATE M-F (TEAMSTER)

- TRANSFER TRAILER \$139.00
- 10 WHEEL DUMP \$133.00
- END DUMP \$144.00
- BOTTOMS \$139.00

### PREVAILING RATE M-F (CRAFT)

- ~~TRANSFER TRAILER~~ \$118.00
- 10 WHEEL DUMP \$115.00
- END DUMP \$125.00
- BOTTOMS \$120.00

*Runway Extension*  
 $4340 / 7 = 620 \text{ Loads}$   
 45 min RT Site to stockpile  
 $115 \times .75 = 86.25$   
 $86.25 \times 620 = 53,475$  out  
 $620 \times 86.25 = 53,475$   
 BACK

*Sand From Bradley 73 miles*  
 $\$100.00$   
 $\$97.00$   
 $\$105.00$   
 $\$130.00$   
 $\$110.00$   
 $\$100.00$   
 6 hours RT = 600/24  
 $\frac{100}{600}$   
 $\$25/TN$   
 $350TN @ 25 = 8,750$

*Base From Rocky Canyon 54 miles*  
 5 Hours RT = 500/24  
 = 20.83  
 $1100TN @ 20 = 22,000$

*Class 3 Rock from Rocky Canyon 54 miles*  
 5 Hours RT = 500/24  
 = 20.83  
 $3500 TN @ 20 = 70,000$

PLEASE CALL IF YOU HAVE ANY QUESTIONS.

**"THANK-YOU" -**

KRITZ TRUCKING, INC.

DIANE KRITZ

MIRANDA CARRIER

DENIELLE KAISER

**(PRICES ARE SUBJECT TO**

***CHANGE WITHOUT NOTICE)***

# CALPORTLAND

## MATERIAL QUOTE

November 5, 2014

CALPORTLAND CONSTRUCTION (hereafter, "Seller") submits to the purchaser identified below ("Purchaser") this quote for material as described below ("Material"). This material quote ("Quote") upon transmission to Purchaser, replaces and terminates any prior quote or offer, whether verbal or written, that Purchaser may have received from Seller referencing the Project.

PURCHASER:

PROJECT:

JOHN MADONNA CONSTRUCTION  
ATTN: RICHARD  
richard@jmadonna.com

CA/DOT SOLDER FILE RETAINING WALL  
(05-1A7004) 05-SLO-1-73.7 / 74.0  
1 MILE NORTH OF RAGGED POINT VIADUCT

MATERIAL/SPECIFICATION/PRICE						
MATERIAL	FOB PLANT PRICES (ADD TAX)	UOM	QTY (if applicable)	TRUCK TYPE	ADD HAUL RATES: (No Tax)	
PGA1/2	TYPE A 1/2" HMA-SP PG 64-10 OIL (Paso Robles HMA Plant)	U.S. tons	1,350	Bottoms	\$100.00 per hour	
				Transfers	\$100.00 per hour	
PGA3/8	TYPE A 3/4" HMA-SP PG 64-10 OIL (Paso Robles HMA Plant)	U.S. tons	1,200	Bottoms	\$100.00 per hour	
				Transfers	\$100.00 per hour	
BERM	BERM MEX 3/8" PG 70-10 OIL (Paso Robles HMA Plant)	U.S. Tons	500	Transfers	\$100.00 per hour	
B23/4	CLASS II BASE 3/4" (19mm) (Rocky Canyon Plant)	U.S. Tons	1,000	Transfers	\$100.00 per hour	
PBIII	CLASS III PERMEABLE BASE (Rocky Canyon Plant)	U.S. Tons	400	Transfers	\$100.00 per hour	
WFS	WASHED FILL SAND (Bradley Plant)	U.S. Tons	100	Transfers	\$100.00 per hour	

Environmental fee of \$7.00 per load will apply for both fob and delivered orders.

HMA mix designs are deemed to meet job specifications if approved by the local Caltrans Material Engineer or R.E.

The above prices include plant testing only. The contractor (buyer) is responsible for all jobsite testing coring, data cores compaction and own Q.C. plan.

Hours of operations: 6:30 am to 3:30 pm Monday through Friday.

Delivery schedule must be mutually agreed upon by the contractor and Calportland.

All delivered Asphalt is priced at current California Statewide Crude Oil Price Index and 100 % compensation is due directly to Calportland for any increase (As per oil index section). Unit prices are:  fixed through (oil is indexed) and then subject to adjustment on the following schedule: Re-quote.

Excess unloading charges: All Asphalt deliveries, Bottom Hoppers (10) minutes, Transfers (30) minutes allowable unloading time on jobsite then excess unloading charges at \$1.67 per minute. All aggregate deliveries, Transfers (20), Bottoms (10) minutes allowable unloading time, then \$1.67 per minute excess unloading charge.

Seller hereby submits, and by its signature Purchaser hereby accepts, the Quote, in both cases subject to all of the Terms and Conditions set forth on the third page of this Quote.

If this box is checked, the acceptance Period (as defined on the following page) ends 28-November-2014

CALPORTLAND

PURCHASER

By: Ken Pines (sp)

By: \_\_\_\_\_

Its: Aggregate Sales Manager

Its: \_\_\_\_\_

Date: \_\_\_\_\_

(TERMS & CONDITIONS ON NEXT PAGE)

# KRITZ TRUCKING

ESTIMATE

## 36 Roadway EX Trucking

- 620 lds Haul out to stockpile

$$620 @ 86.25 = \underline{\$53,475}$$

- 620 lds Haul back to jobsite

$$620 @ 86.25 = \underline{\$53,475}$$

## 32 Clearing & Grubbing

- End dumps to Salmon Creek

$$60 lds @ \$315 = \underline{\$18,900}$$

## 53 Base

$$\cdot 1100 TN @ 20.83 = \underline{\$22,913}$$

## 71-73 sand

$$\cdot 350 TN @ 25 = \underline{\$8,750}$$

## 74 Rock

$$\cdot 3500 TN @ 20.83 = \underline{\$72,905}$$

\$230,418



**JOHN MADONNA CONSTRUCTION CO., INC.**

P.O. Box 5310 San Luis Obispo, CA 93403  
P| 805-543-7751 F| 805-543-7754

License No. 358030  
Courtney@jmadonna.com

**TRANSMITTAL**

November 7, 2014

To: Caltrans MS 43 Attn: Office Engineer  
1727 30<sup>th</sup> Street  
Sacramento, CA 95816

RE: Contract 05-1A7004  
DBE Commitment & Good Faith Efforts

From: Courtney Walter

---

Enclosed please find the DBE Commitment Form & Good Faith Efforts Documentation for Contract 05-1A7004.



**GOOD FAITH EFFORTS DOCUMENTATION - DBE**

11-10-14P01:27 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
Triumph Geo-Synthetics	10/29/2014	22, 23, 51, 70, 71, 72, 74	Phone - 11/4/2014
KRC Safety Company	10/29/2014	4, 6, 8, 9, 10, 13, 14, 87, 88	Phone - 11/4/2014
Super Seal & Stripe	10/29/2014	1, 7, 28, 29, 93, 94, 95	Phone - 11/4/2014
Kritz Excavating & Trucking	10/29/2014	35, 36, 53, 71, 72, 73, 74	Phone - 11/5/2014

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					

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
<i>SWPPP Preparation</i>	Veridico Group Inc.	DBE		\$ 1,795.00	
		DBE	Tully Consulting Group	\$ 2,600.00	\$ 805.00
		DBE	Stormwater Consultants Inc.	\$ 3,250.00	\$ 1,455.00
<i>Asphalt Dike</i>	Souza Construction Inc.	Non-DBE		\$40/LF	
		DBE	AC Dike Co.	\$76/LF	\$36/LF
<i>Construction Area Signs</i>	KRC Safety Company, Inc.	DBE		\$ 6,850.00	
		DBE	Maneri Traffic Control	\$ 4,374.00	\$ (2,476.00)
		DBE	Associated Traffic Safety	\$ 5,500.00	\$ (1,350.00)
<i>Type III Barricade, Channelizer, Portable Delineator, Flashing Beacons</i>	KRC Safety Company, Inc.	DBE		\$ 7,010.00	
		DBE	Associated Traffic Safety	\$ 8,620.00	\$ 1,610.00
<i>Temp Railing, Crash Cushion, Guard Rail Delineator &amp; Object Marker</i>	KRC Safety Company, Inc.	DBE		\$ 39,360.00	
		DBE	Associated Traffic Safety	\$ 49,350.00	\$9,990.00
<i>Traffic Stripe &amp; Pavement Marker</i>	Super Seal & Stripe Inc.	DBE		\$ 13,866.50	
<i>Import/Export Trucking</i>	Kritz Excavting & Trucking Inc.	DBE		\$100 - \$115/hr	
<i>Pile &amp; Timber Lagging Materials</i>	Rupert Construction Supply LP	DBE		\$ 653,750.00	
<i>Erosion Control Materials</i> (See EC Materials Spreadsheet)	Acacia Environmental	Non-DBE		\$ 25,500.00	
		DBE	Triumph Geo-Synthetics Inc.	\$ 19,485.90	\$ (6,014.10)
		DBE	Associated Traffic Safety	\$ 5,966.00	\$ (19,534.00)
		DBE	Specs	\$3,150.00	\$ (22,350.00)
<i>Equipment Rental</i>	Flash Traffic Inc.	DBE		\$800/month	
		DBE	T&S DVBE Inc.	\$850/month	\$50/month
		DBE	BL Equipment Rental & Supplies	\$1,000/month	\$200/month
<i>Asphalt Grinding</i>	John Madonna Construction Co., Inc.	Non-DBE		\$2,500.00	
		DBE	Cindy Trump Inc.	\$3,250.00	\$750.00
<i>HDPE Pipe (Materials)</i> (See HDPE Pipe Spreadsheet)	Jernigan Pipeline Supply	Non-DBE		\$11,679.00	
		DBE	Specs	\$10,947.88	\$ (731.12)
		DBE	Triumph Geo-Synthetics Inc.	\$10,713.00	\$ (966.00)
		DBE	Water Components & Bldg Supply Inc.	\$12,013.80	\$334.80
<i>Lead Compliance Plan</i>	Super Seal & Stripe Inc.	DBE		\$1,000.00	
		DBE	Adanta Inc.	\$1,250.00	\$250.00
		DBE	Appian UDBE SWPPP	\$1,900.00	\$900.00

Installed  
Selected Materials Only  
Selected Materials Only  
Selected Materials Only

Good Faith Efforts Documentation #3

**Erosion Control Materials**

Items Quoted	Triumph	Acacia	Associated Traffic Safety	SPECS
22	\$ 4,573.70	\$ 10,500.00	\$ 5,966.00	\$ 3,150.00
23	\$ 7,075.00	\$ 7,500.00		
51	\$ 7,837.20	\$ 7,500.00		
	\$ 19,485.90	\$ 25,500.00	\$ 5,966.00	\$ 3,150.00

### Good Faith Efforts Documentation #3

#### HDPE Pipe

Items Quoted	Jernigan	SPECS	Triumph	Water Components
70	\$ 555.00	\$ 603.60	\$ 636.00	\$ 409.60
71	\$ 3,796.00	\$ 4,305.60	\$ 4,303.00	\$ 4,557.80
72	\$ 2,220.00	\$ 1,272.30	\$ 1,449.00	\$ 2,201.40
74	\$ 4,678.00	\$ 4,766.38	\$ 3,895.00	\$ 4,345.00
74-Fabric	\$ 430.00	\$ -	\$ 430.00	\$ 500.00
	\$ 11,679.00	\$ 10,947.88	\$ 10,713.00	\$ 12,013.80

Good Faith Efforts Documentation #3

DBE Firms

AC Dike Co.	2788 Venture Drive	Lincoln	CA	95648	(916) 652-0159	000219
Adanta Inc.	828 School Street	Napa	CA	94559	(707) 709-8894	37357
Appian UDBE SWPPP	5780 Olinda Road	El Sobrante	CA	94803	(510) 854-9402	38334
Associated Traffic Safety	P.O. Box 2221	Atascadero	CA	93423	(805) 461-1600	38321
BL Equipment Rental & Supply	2725 W. Cherry Court	Visalia	CA	93277	(559) 827-4592	36494
Cindy Trump Inc.	625 W. Mountain View	La Habra	CA	90631	(562) 697-2286	40089
Flash Traffic Inc.	P.O. Box 801360	Santa Clarita	CA	91380	(661) 262-6003	39950
K&G Concrete Inc.	1079 Sunrise Avenue, Suite B 353	Roseville	CA	95661	(916) 539-6652	38962
KRC Safety Company Inc.	P.O. Box 6356	Visalia	CA	93290	(559) 732-0393	000447
Kritz Excavating & Trucking Inc.	415 Volpi Ysabel Road	Paso Robles	CA	93446	(805) 239-2686	39134
Maneri Traffic Control	47423 Rainbow Canyon	Temecula	CA	92592	(951) 695-5104	38078
Rupert Construction Supply LP	3941 Park Drive, Suite 20-487	El Dorado Hills	CA	95762	(925) 229-5577	CT-032785
Specs	1106 Second Street, #636	Encinitas	CA	92024	(858) 790-1890	41167
Stormwater Consultants Inc.	140 W. Park Avenue, Suite 115	El Cajon	CA	92020	(619) 938-2420	37409
Super Seal & Stripe Inc.	P.O. Box 755	Fillmore	CA	93016	(805) 524-7345	2003
T & S DVBE Inc.	P.O. Box 270936	Susanville	CA	96127	(530) 864-8105	38721
Triumph Geo-Synthetics Inc.	1235 N. Grove Street	Anaheim	CA	92806	(888) 775-7545	9076
Tully Consulting Group	180 S. 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 & Building Supply Inc.	44 Simms Street	San Rafael	CA	94901	(415) 524-8290	27363

Good Faith Efforts Documentation #3

DBE Firms Not Selected

<i>SWPPP Preparation</i>	Tully Consulting Group	Not low Bid
	Stormwater Consultants Inc.	Not low Bid
<i>Asphalt Dike</i>	AC Dike Co.	Not low Bid
<i>Construction Area Signs</i>	Maneri Traffic Control	Not low Bid
	Associated Traffic Safety	Bid Can't be Broken Out
<i>Type III Barricade, Channelizer,</i>	Associated Traffic Safety	Not low Bid
<i>Portable Delineator, Flashing Beacons</i>		
<i>Temp Railing, Crash Cushion, Guard Rail</i>	Associated Traffic Safety	Not low Bid
<i>Delineator &amp; Object Marker</i>		
<i>Erosion Control Materials</i>	Triumph Geo-Synthetics Inc.	Not low Bid
	Associated Traffic Safety	Not low Bid
	Specs	Not low Bid
<i>Equipment Rental</i>	T&S DVBE Inc.	Not low Bid
	BL Equipment Rental & Supplies	Not low Bid
<i>Asphalt Grinding</i>	Cindy Trump Inc.	Not low Bid
<i>HDPE Pipe (Materials)</i>	Specs	All Items not Included in Bid
	Triumph Geo-Synthetics Inc.	All Items not Included in Bid
	Water Components & Bldg Supply Inc.	Not low Bid
<i>Lead Compliance Plan</i>	Adanta Inc.	Not low Bid
	Appian UDBE SWPPP	Not low Bid

**GOOD FAITH EFFORTS DOCUMENTATION - DBE**

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

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	10/31/14	Website	Trucking Firms
San Luis Obispo County	10/31/14	Website	Erosion Control Firms
Internet Search	10/31/14		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.

6. 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) 654-3680 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

## #8 Good Faith Efforts, Minority Goal Report

BB-Bid Report Project: Construct Soldier File Retaining Wall

Today's Date: 11/07/2014

Report Type: Minority Goal - Invite List By Name

\* Indicates vendors that responded from "BidScope"

42-Site Construction	Rank	Bid Status	Last Msg	Contact	Phone	Invite Date	Method
<b>Fence Contractors (DBE,WBE)</b>							
<u>A-1 Steel Fence Co., Inc.</u>	-	Invited		Frank Moreno	562-693-4853	09/15/14	Email
<u>Ace Fence Company</u>	-	Invited		Pres. Peter Ng	626-333-8727	09/15/14	Email
<u>Orange Coast Fence Co.</u>	-	Invited		Doug Bay	808-479-8690	09/15/14	Email
<b>Landscape Contractors (DBE,WBE)</b>							
<u>Above &amp; Beyond Tree Service, Inc.</u>	-	Invited		Erian Ordelheide	800-945-3913	09/15/14	Email
<u>Daley Landscape Inc.</u>	-	Not Bidding		Elana Daley	805-646-7756	09/15/14	Email
<u>Green Leaf Tree G.T.H. Inc.</u>	-	Invited		Nancy Lopez	888-919-4157	09/15/14	Email
<u>International Environmental Corp.</u>	-	Invited		John Caspedas	818-892-9341	09/15/14	Email
<u>Omega Landscape Design</u>	-	Invited		Adrian Mercado	808-439-7299	09/15/14	Email
<u>Pan American Brush Clearance</u>	-	Invited		Eddie Martinez	818-766-1966	09/15/14	Email
<u>Sherman Daks Tree Service</u>	-	Invited		Gregg Euskett	818-986-3426	09/15/14	Email
<b>Paving &amp; Road Construction (DBE,WBE)</b>							
<u>Alameda Construction Services, Inc.</u>	-	Invited		Kevin Ramsey	310-635-3277	09/15/14	Email
<u>Allied Enterprises, Inc. - General Engineeri</u>	-	Invited		David Mendoza	800-352-4838	09/15/14	Email
<u>Century Paving, Inc.</u>	-	Invited		Robert Jarvis	800-728-3488	09/15/14	Email
<u>Padilla Paving Co., Inc.</u>	-	Invited		Oan Padilla	888-772-0386	09/15/14	Email
<u>Ferry, Vern, Asphalt Paving Inc.</u>	-	Invited		Vern Perry	714-558-7711	09/15/14	Email
<u>Western Emulsions, Inc.</u>	-	Invited		Bob Koleas	626-358-8049	09/15/14	Email
<b>Guardrail Contractors (DBE,WBE)</b>							
<u>Ace Fence Company</u>	-	Invited		Pres. Peter Ng	626-333-0727	09/15/14	Email
<b>83-Concrete</b>							
<b>Concrete Contractors (DBE,WBE)</b>							
<u>Alpha Custom Concrete Finishing</u>	-	Invited		Frank Gonzalez	626-255-8236	09/15/14	Email
<u>AMRON</u>	-	Invited		Robert Williams	310-384-2042	09/15/14	Email
<u>Ceco Concrete</u>	-	Not Bidding		Thomas Fogg	480-838-4238	09/15/14	Email
<u>Cutting Edge Concrete Cutting</u>	-	Invited		Robert DiNonno	885-577-6900	09/15/14	Email
<u>Hakanson Construction, Inc.</u>	-	Not Bidding		Narcus Kneubuhler	714-671-9552	09/15/14	Email
<u>Kayo Builder, Inc.</u>	-	Invited		Craig Linch	310-924-5988	09/15/14	Email
<u>Mendez Const</u>	1	Invited		Mike Roberts	885-525-8043	09/15/14	Email
<u>Padilla Paving Co., Inc.</u>	-	Invited		Oan Padilla	888-772-0386	09/15/14	Email
<b>09-Finishes</b>							
<b>Painting Contractors (DBE,WBE)</b>							
<u>Americal Contractors Corp.</u>	-	Not Bidding		Miguel Picon	989-628-3822	09/15/14	Email
<u>Eielski Services, Inc.</u>	-	Invited		Tim Eielski	880-243-5754	09/15/14	Email
<u>California Pro Painting, Inc.</u>	-	Viewed		Jon Alford	805-922-3706	09/15/14	Email
<u>Dave's Pzinting Plus</u>	-	Invited		David Allison	885-637-5584	09/15/14	Email
<u>DPT</u>	-	Invited		David Daoud	877-349-6737	09/15/14	Fax
<u>M.Y. Pacific Building, Inc.</u>	-	Invited		Beverley Kruskol	818-705-8226	09/15/14	Email
<b>18-Specialties</b>							
<b>Signs (DBE,WBE)</b>							
<u>1st Sign Co.</u>	-	Invited			626-336-1616	09/15/14	Email
<u>Berloc Sign Co.</u>	-	Invited		Diana Glaason	818-408-0550	09/15/14	Email
<u>B &amp; H Sign Co., Inc.</u>	-	Invited		Shanna Rockenbach	626-359-6643	09/15/14	Email
<u>Wippon Carbide Industries, Inc.</u>	-	Invited		Maria Suarez	562-777-1810	09/15/14	Email
<u>Sign Depot Inc.</u>	-	Invited		Bill Potts	626-965-8380	09/15/14	Email
<u>SignsPlus</u>	-	Invited		Paul Muzu	818-772-4252	09/15/14	Email

16-Electrical	Rank	Bid Status	Last Msg	Contact	Phone	Invite Date	Method
<b>Electrical Contractors (DBE, WBE)</b>							
<u>Absolute Electric &amp; Solar</u>	-	Failed		Greg Quirk	805-528-7706	09/15/14	Fax
<u>All-Pro Communication Technologies, Inc.</u>	-	Invited		Alex Acuna	800-217-9000	09/15/14	Email
<u>G &amp; C Industrial Electric</u>	-	Invited		Ene Chagolla	714-441-0407	09/15/14	Email
<u>G &amp; R Electric Inc.</u>	-	Invited		Moy Ramirez	562-869-4689	09/15/14	Email
<u>LLP Energy, Inc.</u>	-	Invited		Patrick Boyd Jr.	818-489-6403	09/15/14	Email
<u>Marin Bravo Electric, Inc.</u>	-	Invited		Pete Marin	800-594-0034	09/15/14	Email
<u>MD Electrical Services Inc.</u>	-	Invited		David Acuirre	562-652-0300	09/15/14	Email
<u>Mireles Electric</u>	-	Invited		Ricardo Mireles	213-675-1483	09/15/14	Email
<u>One54 Electric</u>	-	Invited		Alfredo Malatesta	877-835-7693	09/15/14	Email
<u>Trilek Electric, Inc. (MBE) (CBE)</u>	-	Invited		Ramon Plascencia	562-644-2966	09/15/14	Email

Report Criteria: Minority Goal - Invite List By Name

Project: Construct Soldier Fire Retaining Wall  
 Group: Multiple  
 Category: Multiple  
 Vendor Rank: 1 To: -  
 Bid Status: Awarded(0), Bidding(0), Interested(0), Viewed(0), Bid Received(0), Invited(42), Not Messaged(0), Not Bidd

Ⓢ Indicates vendors that responded from "BidScope"

## #8 Good Faith Efforts, Transmittal List

BB-Bid Report Project: Construct Soldier Pile Retaining Wall

Today's Date: 11/07/2014

Report Type: Transmittal List by Name

Ⓢ Indicates vendors that responded from "BidScope"

Name	Contact	Phone	Address	City, State Zip
<b>82-Site Construction</b>				
A-1 Steel Fence Co., Inc.	Frank Moreno	562-693-4853	8229 Allport Ave.	Santa Fe Springs, CA 98822
ABC Traffic Inc.	Farhad Zaltach	714-488-2819		Orange, CA 92867
Above & Beyond Tree Service, Inc.	Brian Ordeltelheide	800-945-3913	23907 Ventura Blvd.	Calabasas, CA 91302
Accurate Concrete Sawing, Inc.	Bob Goldman		9515 Santa Fe Springs Rd.	Santa Fe Springs, CA 98670
Ace Fence Company	Pres. Peter Ng	626-333-0727	727 N. Glendora Ave.	La Puente, CA 91744
Ace Fence Company	Pres. Peter Ng	626-333-0727	727 N. Glendora Ave.	La Puente, CA 91744
Ace Fence Company	Pres. Peter Ng	626-333-0727	727 N. Glendora Ave.	La Puente, CA 91744
Advanced Support Technology, Inc.	Kenneth Drake		7247 Hayvenhurst Ave., A-2	Van Nuys, CA 91486
A.H. Ratterree Landscape Constructio	Alex Ratterree	805-481-9723	P.O. Box 673	Arroyo Grande, CA 93421
AIS Construction Company	Andy Sheaffer		1811 Betteravia Rd.	Santa Maria, CA 93455
Alameda Construction Services, Inc.	Kevin Ramsey	310-635-3277	2528 E. 125th St.	Compton, CA 90222
Alcorn Fence Co.	Mike Adams		9901 Glenoaks Blvd.	Sun Valley, CA 91352
Allen, R.J., Inc.	Ron Markham	714-539-1022	18392 Stanford Ave.	Garden Grove, CA 92840
Allied Enterprises, Inc. - General E	David Mendoza		P.O. Box 91264	City Df Industry, CA 91715
Almendarez Consulting Inc.	Kirk Ridgley	888-306-1211	1136 Suncaat Ln.	El Dorado Hills, CA 95762
American Hydro Tech Inc.	Chris K. Martin	800-668-8265	6751 McDivitt Dr.	Bakersfield, CA 93313
Aquarius Site Services	Rick Tankeraley			Drange, CA 92583
Associated Pacific Constructors, Inc	Paul Gillen	805-772-7472	495 Embarcadera	Morro Bay, CA 93442
A-Sure-Stop Co. Parking Lot Striping	Daniel Griswold		P.D. Box 10488	Burbank, CA 91510-0486
August Construction & Shoring	Agust Agustsson		667 Calle Miramar	Redondo Beach, CA 90861
Barrier Systems, Inc.	Faul Grant	888-800-3691	3333 Vaca Valley Pkwy.	Vacaville, CA 95688
EC Traffic Specialist	Sales	714-785-4224	638 W. Southern Ave.	Orange, CA 92865
EC Traffic Specialist	Sales	714-785-4224	638 W. Southern Ave.	Orange, CA 92865
EC Traffic Specialist	Sales	714-785-4224	638 W. Southern Ave.	Orange, CA 92865
Bear Industrial Supply & Manufacturi	Dwight Backer	562-926-3000	16121 Carmenia Rd.	Cerritos, CA 90703
Beryl Lockhart Enterprises	Beryl Lockhart	818-504-9577	11368 Goss St.	Sun Valley, CA 91352
Beryl Lockhart Enterprises	Beryl Lockhart	818-504-9577	11368 Goss St.	Sun Valley, CA 91352
Eig K Concrete Coring, Inc.	Corey Keifnar	818-771-8777	F.D. Box 1133	Sunland, CA 91048
Elue Iron, Inc.	Malissa Baker		F.D. Box 736	W. Sacramento, CA 95811
Break Away Concrete Cutting, Inc.	Chad Sanders	408-920-9668	F.D. Box 13837	Coyote, CA 95813
Bremco Construction Inc.	William Lewis		3478 E. Spring St.	Long Beach, CA 98806
CENWAL Demolition	Michael Gonzales	559-291-3366	3299 S. Cedar Ave.	Fresno, CA 93725
California Barricade Rentals, Inc.	Mark Murst	800-327-8844	1590 E. Saint Gertrude Pl.	Santa Ana, CA 92785
Case Pacific Co.	Tim Rueda	805-237-8851	2121 Ardmore Rd.	Paso Robles, CA 93446
Cst Tracking Inc.	Wick Tankinson	951-254-9163	P.O. Box 1473	Corona, CA 92878
Century Paving, Inc.	Robert Jarvis	800-728-3488	14630 E. Firestone Blvd.	La Mirada, CA 98638
Clean Cut-Concrete Cutting, Inc.	John McGuire	951-520-2613	6558 Manzanita St.	Chino, CA 90251-
Clean Sweep Sweeping & Striping		885-489-6333	F.D. Box 357	Arroyo Grande, CA 93421
Coastal Demo	Mike Gallagher	805-473-9451	P.O. Box 729	Pismo Beach, CA 93722-
Concrete Sawing & Coring, Inc.	Joseph Saban	818-882-3188	7922 Noodley Ave.	Van Nuys, CA 91406
Konlin, R. W., Steel	Ryan Werner	513-769-0613	3336 Carpenters Creek Dr.	Cincinnati, OH 45241
Cornerstone Technologies, Inc.	John Talbot	562-494-9465	333 N. Broadway	Long Beach, CA 98882
Creative Hydroseed, Inc.	Cheryl Roberts			Pico Rivera, CA 90668
Creative Hydroseed, Inc.	Cheryl Roberts			Pico Rivera, CA 90668
Cutcrete Sawing	David Greding		287 W. Los Angeles Ave.	Moorpark, CA 93021
C & W Construction Specialties, Inc.	Eric Marksberry	885-642-8284	2419 Palma Dr.	Ventura, CA 93883
C & W Construction Specialties, Inc.	Eric Marksberry	805-642-8284	2419 Palma Dr.	Ventura, CA 93803
Dakota Drilling & Concrete, Inc.	Doug Massey	805-483-5908	2235 Statham Blvd.	Oxnard, CA 93833
Dakota Drilling & Concrete, Inc.	Doug Massey	805-483-5900	2235 Statham Blvd.	Oxnard, CA 93033
Daley Landscape Inc.	Elana Daley	805-646-7756	915 Bryant Pl.	ojai, CA 93024
Davlin Coatings LLC	Jim Hofmeister		700 Allston Way	Berkeley, CA 94710
DBM Contractors, Inc.	Dwain Friedlander	760-233-5888	634 Rock Springs Rd.	Escondido, CA 92025
Diets Hydroseeding Co.	Ron Diets		15745 Kadota St.	Sylmar, CA 91342
Oiversified Product Industries Ltd.	Jack C. Fryor	310-858-5505	P.O. Box 43621	Los Angeles, CA 90043
D.J. Scheffler, Inc.	Dale J. Scheffler	800-244-4653	2508 Pomona Blvd.	Pomona, CA 91768
D.J. Scheffler, Inc.	Dale J. Scheffler	800-244-4653	2500 Pomona Blvd.	Pomona, CA 91768
ECOSPPPE	Jeff Pool	559-732-3484	6084 W. Hurley Ave.	Visalia, CA 93291
ECOSPPPE	Jeff Pool	559-732-3484	6084 W. Hurley Ave.	Visalia, CA 93291
E-Nor Innovations, Inc.	Ronnie Jones	310-513-6209	1950 E. 228 St.	Long Beach, CA 90810
Environmental Site Maintenance	Gil Carrillo	805-796-6847	1858 Patricia Ave.	Simi Valley, CA 93865
Ewing Landscape		805-545-9530		, CA
EZ Line Striping Corporation	Alicia Pacheco		7379 Drangetharpe Ave. #E	Buena Park, CA 90621
Fiat & Vertical Inc.	Dennis Fry	714-774-2031	7342 Walnut Rve.	Buena Park, CA 90620
Foundation Pile Inc.	Mike Lindaay	800-841-8740	P.O. Box 1167	Fontana, CA 92335
F-S Prestress	John Davis		190 Prestress Rd.	Princeton, LA 71067
Garrett Concrete Coring & Sawing, In	Chris Conteras		14923 Telephone Ave.	Chino, CA 91710
Geogrid Retaining Wall Systems, Inc.	Shelley Stevenson	760-509-0079	1295 Distribution Way	Vista, CA 92081
Geotechnical Stabilization, Inc.	Amer R. Al-Alusi		1566 Sterling Court	Becondido, CA 92029
GMU Geotechnical, Inc.	Bob Mutchnick	949-888-6513	23241 Arroyo Vista	Rancho Santa Margarita, CA 92688
Golden State Sealing & Striping, Inc	Jim Cottle	805-473-3588	F.D. Box 710	Arroyo Grande, CA 93421
Greding Precision Striping	Dan Greding	805-432-5404	1158 Greenfield St.	Thousand Oaks, CA 91360
Greding Precision Striping	Oan Greding	805-432-5404	1158 Greenfield St.	Thousand Oaks, CA 91360
Green Leaf Tree G.T.H. Inc.	Nancy Lopez	888-919-4157	5632 Van Nuys Blvd. #485	Van Nuys, CA 91401
Hallett's Backhoe Service, Inc.	Jeff Hallett		2212 Claassen Ranch Ln.	Paso Robles, CA 93446
Hayward Baker Inc.	Tim Avery	805-933-1331	1780 Lemonwood Dr.	Santa Paula, CA 93060
Helmer, R.G., Co., Inc.	Renea Helmer		F.D. Box 10085	Anaheim, CA 92812
Highway Technologies, Inc.	Marlene Amelio	805-988-1797	132 Lambert St., Ste. 10	Oxnard, CA 93030
Incompli	Brad Dietrich	800-677-3738	23034 Lake Forest Dr.	Laguna Hills, CA 92653
International Environmental Corp.	John Caspedes	818-892-9341	F.D. Box 4218	Panorama City, CA 91412
Interstate Striping & Signs, Inc.	Mark Loshelder		1496 Avenida de los Arboles	Thousand Oaks, CA 91360
JCL Traffic	Jim Morris	877-319-2147	2334 East Bighth St.	Los Angeles, CA 90021
JCL Traffic	Jim Morris	877-319-2147	2334 East Eighth St.	Los Angeles, CA 90021
John S. Meek Co. Inc.	Kyrk Reid	310-830-6323	14732 S. Maple Ave.	Gardena, CA 90248
LA County Sandbags	Larry Murakami	310-833-5858	P.O. Box 1339	Torrance, CA 90505
Lee Composites, Inc.	Boh Lee	888-389-4415	P.O. Box 11286	Spring, TX 77391
L McQueen, Inc	Brian Mahony		525 S. Mirage Ave.	Lindaay, CA 93247
Mahaffey Companies, The	Patti Mahaffey	310-668-2030	1800 S. Alameda St.	East Rancho Dominguez, CA 90221
Majchen, Dustin, Landscaping	Dustin Majchen		2644 Holt Ave.	Sanger, CA 93657
Manson Construction Co.	Hark Stuessy	562-983-2340	340 Goldan Shore, Ste. 318	Long Beach, CA 90802
Marina Erosion Control	Claudia Boden	714-939-6608	1900 S. Lewis St.	Anaheim, CA 92805
Monarch Equipment Co.	Archur Everett	805-466-7474	4305 Traffic Way	Atacaders, CA 93422
Monarch Equipment Co.	Archur Everett	885-466-7474	4305 Traffic Way	Atacaders, CA 93422
Welson's Concrete Drilling And Sawin	Glenn Nelson	805-578-9888	4565 E. Industrial Ave.	Simi Valley, CA 93863
Oakridge Landscape, Inc.	Richard Dunbar	661-295-7228	28064 Rvenua Stanford	Valencia, CA 91343
Omega Landscape Design	Adrian Mercado	800-439-7299	314 Chatsworth Or.	San Fernando, CA 91340
Orange Coast Fence Co.	Ooug Bay	800-479-8690	730 S. Brand Ave.	Santa Ana, CA 92704
Orange County Sandbagger	Jason Voe	880-498-2247	2424 N. Batavia St.	Drange, CA 92865

<u>Pacific Security Fence, Inc.</u>	Gordon Bentley	408-899-0737	P.O. Box 1092	San Martin, CA 95046
<u>Padilla Paving Co., Inc.</u>	Dan Padilla	888-772-0386	17235 Sierra Hwy.	Santa Clarita, CA 91351
<u>Pan American Brush Clearance</u>	Eddie Martinez		4570 Van Nuys Blvd. #284	Sherman Oaks, CA 91403
<u>Perry, Vern, Asphalt Paving Inc.</u>	Varn Perry	714-550-7711	1017 E. Chestnut Ave.	Santa Ana, CA 92701
<u>Precision Cold Planing, Inc.</u>	Rob Rozhon	909-446-0010	13552 Calimesa Blvd.	Yucaipa, CA 92399
<u>Quality Striping Service, Inc.</u>	Juan Gomez		11670 Killian St.	El Monte, CA 91732
<u>Jack Ramirez Bobcat Services, Inc.</u>	Nicholas Ramirez		16826 E. Alcross St.	Covina, CA 91722
<u>Ranch Rock Corporation</u>	Nick Tonkinson	951-280-2445	P.O. Box 1556	Corona, CA 92878
<u>Right of Way, Inc.</u>	Steve Daborn	888-888-7875	150 E. Arrow Hwy.	San Dimas, CA 91773
<u>Right of Way, Inc.</u>	Steve Osborn	888-888-7875	150 E. Arrow Hwy.	San Dimas, CA 91773
<u>Roadway Construction Service LLC</u>	Greg Santona	855-919-7233	12731 Los Nietos Rd.	Santa Fe Springs, CA 90670
<u>Santa Lucia Group LLC</u>	Doreen Liberto-Blanck		115 Glencrest Ln.	Paso Robles, CA 93446
<u>Santa Lucia Group LLC</u>	Doreen Liberto-Blanck		115 Glencrest Ln.	Paso Robles, CA 93446
<u>Sherman Oaks Tree Service</u>	Gregg Buskett	818-986-3426	4057 Cody Rd.	Sherman Oaks, CA 91403
<u>Sir Stripe-A-Lot</u>	Larry Harringar		326 N. Azusa Ave.	Azusa, CA 91702
<u>Soil Engineering Construction Inc.</u>	John Niven	760-633-3470	560 N. Hwy. 101	Encinitas, CA 92024
<u>Soil Retention Inc.</u>	Niklas Janason	760-966-6090	2501 State St.	Carlsbad, CA 92008
<u>Southern California Barricades</u>	Jim Sprinkel	714-676-8460	5930 Lakeshore Dr.	Cypress, CA 90630
<u>Southern California Storm Water Moni</u>	Paul Lewis	818-392-8468	7650 Haskell Ave.	Van Nuys, CA 91406
<u>Statewide Traffic Safety &amp; Signs</u>	Vance Bell	888-953-8272	3049 S. Gordan State Frontage	Fresno, CA 93725
<u>Statewide Traffic Safety &amp; Signs</u>	Reuban Pacheco		13261 Garden Grove Blvd.	Garden Grove, CA 92843
<u>Statewide Traffic Safety &amp; Signs</u>	Reuban Pacheco		13261 Garden Grove Blvd.	Garden Grove, CA 92843
<u>Stormwater Industries Inc.</u>	David Rosenthal		401 Spectrum Cir.	Oxnard, CA 93030
<u>Stroer &amp; Graff, Inc.</u>	Mary Silvara	949-419-5202	F.D. Box 211240	Chula Vista, CA 91913
<u>Surface Constructors Inc.-Guardrail</u>	Angela Bendon	562-690-2289	2287 Ahuacate Rd.	La Habra Heights, CA 90631
<u>Surface Constructors Inc.-Guardrail</u>	Angela Bendon	562-690-2289	2287 Ahuacate Rd.	La Habra Heights, CA 90631
<u>Tensar International Corporation</u>	Corporate Office	888-930-4658	2500 Northwinds Pkwy.	Alpharetta, GA 30009
<u>Total Barricade Service Inc.</u>	Tony Becarril		701 E. Vantura Blvd.	Oxnard, CA 93036
<u>TPR Traffic Solutions</u>	Sales Dept.	866-537-1260	2733 Carrier Ave.	Commerce, CA 90040
<u>Traffic Management, Inc.</u>	Mario DeAlba	562-595-4278	2435 Lemon Ave.	Signal Hill, CA 90755
<u>Traffic Management, Inc.</u>	Mario DeAlba	562-595-4278	2435 Lemon Ave.	Signal Hill, CA 90755
<u>Transpo Industries, Inc.</u>	Hana Lee	914-636-1000	20 Jones St.	New Rochelle, NY 10801
<u>Tranch Shoring Co.</u>	Kevin Malloy	310-327-5554	636 E. Rosacrans Ave.	Los Angeles, CA 90059
<u>United Traffic Services &amp; Supply</u>	Dora Pina		15131 Clark Ave.	City of Industry, CA 91745
<u>United Rentals</u>	Watt Cuneo	805-543-0113	635 Tank Farm Rd.	San Luis Obispo, CA 93401
<u>United Storm Water Inc.</u>	Dora Pina	477-717-8676	14000 E. Valley Blvd.	City of Industry, CA 91746
<u>ventana Engineering &amp; Construction.</u>	Cara Nason	831-659-5165	P.O. Box 96	Carmel Valley, CA 93924
<u>Vertical Earthworks, Inc.</u>	Chris Dellaringa		4300 Campus Dr.	Newport Beach, CA 92660
<u>Waves Environmental</u>	Michael Albersson		1150 Hamilton Ln.	Escondido, CA 92029
<u>Western Emulsions, Inc.</u>	Bob Koleas		382 E. Live Oak	Baldwin Park, CA 91706
<u>Whitson Contracting &amp; Management, In</u>	Mitchel Whitson	858-673-0966	11021 Via Frontera	San Diego, CA 92198
<u>Zefiro Corp.</u>		310-316-6363	3a68 Carson St., Ste. 325	Torrance, CA 90503

03-Concrete

<u>Alpha Custom Concrete Finishing</u>	Frank Gonzalez		1421 Third St.	La Verne, CA 91750
<u>AMRON</u>	Robert Williams		3571 Tacoma Ave.	Los Angeles, CA 90065
<u>Ceco Concrete</u>	Thomas Fogg		7855 S. Rivar Pkwy.	Tempe, AZ 85284
<u>Cutting Edge Concrete Cutting</u>	Robert DiNonno	805-577-6800	4648 Runway St., Ste. A	Simi Valley, CA 93063
<u>Hakanson Construction, Inc.</u>	Marcus Kneubuhler	714-671-9552	265 N. Berry St.	Brea, CA 92821
<u>Kayo Builder, Inc.</u>	Craig Linch	310-275-5656	8831 Nilshire Blvd.	Beverly Hills, CA 90210
<u>Mendez Const</u>	Mike Roberts	805-525-8043	1210 E. Santa Paula St.	Santa Paula, CA 93060
<u>Padilla Paving Co., Inc.</u>	Dan Padilla	888-772-0386	17235 Sierra Hwy.	Santa Clarita, CA 91351

09-Finishes

<u>A&amp;A Painting</u>	Dave Towna		344 Salinas St.	Salinas, CA 93901
<u>Abco Painting Corp.</u>	Abdoul Khorsand		3028 Mauneta St.	Newbury Park, CA 91320
<u>Advance Custom Painting, Inc.</u>	Victor Suarez		4205 Hinsdale Ave.	Bakersfield, CA 93306
<u>Alfino Painting</u>	Anthony Alfino		355 Kendale Rd.	Buallton, CA 93427
<u>Americal Contractors Corp.</u>	Miguel Picon		1445 S. East End Ave., Ste.101	Pomona, CA 91766
<u>Baker, Klaus, Painting</u>	Klaus Baker		4592 E. Pine Ave.	Fresno, CA 93703
<u>Bielski Services, Inc.</u>	Tim Bielski	800-243-5754	1200 Lance Ln.	Anaheim, CA 92806
<u>California Pro Painting, Inc.</u>	Jon Alford		F.D. Box 6195	Santa Maria, CA 93456
<u>Dave's Painting Plus</u>	David Allison		P.O. Box 90943	Santa Barbara, CA 93190
<u>O H R Painting</u>	Daniel Ramirez		9508 Los Palos Rd.	Atascadero, CA 93422
<u>DPT</u>	David Ocoud		19201 Parthenia St.	Northridge, CA 91324
<u>G &amp; G Painting, Inc.</u>	Julio Gomez		1301 Ivywood Dr.	Oxnard, CA 93030
<u>Green, Michael, Painting</u>	Michael Green	805-794-8587	P.O. Box 3442	Vantura, CA 93006
<u>M.Y. Pacific Building, Inc.</u>	Beverley Kruskol		18750 Oxnard St.	Tarzana, CA 91356
<u>Ovalley Painting</u>	Marco Ovalle	818-554-6348	38206 San Mateo Ave.	Palmdale, CA 93551
<u>Pepaj's Painting</u>	Tom Pepaj		P.O. Box 6467	Lancaster, CA 93536
<u>Raider Painting Company</u>	Estimator	714-377-1427	9800 El Camino Real 1749	Atascadero, CA 93423
<u>Roerich Painting, Inc.</u>	Waidi Trottno		79 E. Daily Drive	Camarillo, CA 93010
<u>R. W. Stain Painting, Inc.</u>	Robert Stein		F.O. Box 254	Sunland, CA 91041
<u>TLC Painting &amp; Decorating</u>	Dctavio Lizaola		3600 Stonecreek Ave.	Bakersfield, CA 93313
<u>Vanguard Painting Inc.</u>	Tom Roerich	805-650-0111	2541 Topaz Court	Oxnard, CA 93030

10-Specialties

<u>1st Sign Co.</u>		626-336-1616	16354 Valley Blvd.	La Puente, CA 91744
<u>A22 Signs</u>	Jon Moffman		1777 W. Arrow Route #303	Opland, CA 91786
<u>AAA Quality Services, Inc.</u>	Jay Faubel	859-594-1128	F.D. Box 535	Farmeraville, CA 93223
<u>Asigmo Custom Signs</u>	Jim Cravens	805-481-4740	232 Front St.	Grover Beach, CA 93433
<u>Berloc Sign Co.</u>	Diana Gleason	818-408-0550	1501 Truman St.	San Fernando, CA 91340
<u>Berloc Sign Co.</u>	Oiana Gleason	818-408-0550	1501 Truman St.	San Fernando, CA 91340
<u>B &amp; H Sign Co., Inc.</u>	Shanna Rockenbach	626-359-6643	918 S. Myrtle Ave.	Monrovia, CA 91016
<u>Diverse Signs</u>	Heidi English		2525 E. Malaga Ave.	Fresno, CA 93725
<u>Hi-Tech Signs LLC</u>	Josh Pearce	661-578-9015	4000 Easton Dr.	Bakersfield, CA 93309
<u>Linson Signs</u>	Frank Linson	805-541-6484	3621 Sacramento Dr. Unit 1	San Luis Obispo, CA 93401
<u>Nippon Carbide Industries, Inc.</u>	Maria Suarez	562-777-1810	12981 Florence Ave.	Santa Fe Springs, CA 90670
<u>SE Technologies</u>	Rob Hooper		946 Griffin St.	Grover Beach, CA 93433
<u>Sign Express</u>	Cyrus Dlamai		112 S. Pepper St.	Drange, CA 92868
<u>Sign Depot Inc.</u>	Bill Potta	626-965-0380	17131 E. Gale Ave.	City of Industry, CA 91745
<u>Sign Industries, Inc.</u>	Mayra Da Silva		2101 Carrillo Privado	Ontario, CA 91761
<u>Sign Place-Neon Factory, The</u>	Lee Adams	805-781-2091	812 Fiero Ln., Ste. F	San Luis Obispo, CA 93401
<u>Sign Specialists Corporation/Flynn S</u>	Sales	800-458-2744		Long Beach, CA 90804
<u>SignsPlus</u>	Paul Muru	818-772-4252	8415 Raseda Blvd. #9	Northridge, CA 91324
<u>Spectrum Color Images</u>	Richard Erigham	805-781-3880	645 Tank Farm Rd., Unit E	San Luis Obispo, CA 93401
<u>Victory Signs Inc.</u>	Tim Fryer	661-325-2001	317 Kentucky St.	Bakersfield, CA 93305
<u>Visible Graphics</u>	Ken Kendall		21520 Strathern St.	Canoga Park, CA 91411

**15-Mechanical**

All-State Utility Supply Inc.	Christian Ramsey	805-524-4064	955 W. Ventura St.	Fillmore, CA 93015
American Industrial Supply	Joe Caicco	805-346-1880	543 W. Betteravia Rd., Ste. C	Santa Maria, CA 93455
American Utility Products	Praful Pandya		1557 Canyon Meadows Ln.	Glendora, CA 91740
AMI Pipe & Supply	Kevin Burt	805-226-8154	2125 Golden Hill Rd.	Paso Robles, CA 93446
Cal-Duct Inc.	Mgr. Doug Gillin	626-575-3135	2522 Lee Ave.	So. El Monte, CA 91733
CalPortland Company	David Ennis	909-983-9789	519 S. Benson Ave.	Ontario, CA 91762
Carson Supply Co., Inc.	John Theisens		4872 Lincoln Ave.	Cypress, CA 90630
Northwest Pump & Equipment Co.	Steve Caстан		337 Mira Loma Ave.	Glendale, CA 91204
Dison Representatives	Jeff Dison	818-952-2929	466 Poothill Blvd., Ste. 246	La Canada, CA 91011
Santa Fe Winwater	Howard Hancock		10244 Pre*man Ave.	Santa Fe Springs, CA 90670

**16-Electrical**

A-1 Electric	Manuel Esparza	559-734-2748	8401 W. Doe Ave.	Visalia, CA 93291
Absolute Electric & Solar	Greg Quirk	805-528-7706	P.O. Box 6696	Los Osos, CA 93412
A.C. Palmer Electric	Anthony Palmer	831-320-9336	63 Carmel Ave.	Salinas, CA 93960
A C S Electrical and Acoustical Cont	Rod Walters	805-962-1200	706 Kimball Ave.	Santa Barbara, CA 93103
All-Pro Communication Technologies,	Alex Acuna	800-217-9000	2401 Pine St.	Pomona, CA 91767
Baize Electric	Paul Baize		3124 Antonino Ave.	Bakersfield, CA 93308
Barrett Electric	John Barrett		457 Carmel Ave.	Marina, CA 93933
C T Electric	Crystal Van Muland	831-588-9015	P.O. Box 116	Peleton, CA 95018
D & D Electric	Dan Linneman		P.D. Box 1048	Soquel, CA 95073
Deinhard Electric Co. Inc.	Gary Deinhard		P.D. Box 60938	Santa Barbara, CA 93160
G & A Electric	George Gonzalez	559-476-7298	2213 Florence Ave.	Sanger, CA 93657
G & C Industrial Electric	Eme Chagolia		634 S. Stata College Blvd.	Fullerton, CA 92831
Gold Coast Electric Services Inc.	Jose Macias	831-630-1550	837 Industrial Dr.	Hollister, CA 95023
Green Lantern Electric, Inc.	Charles Perkins		2825 S. Rodeo Gulch Rd.	Soquel, CA 95073
G & R Electric Inc.	Moy Ramirez	562-869-4689	9250 Hall Road	Downey, CA 90241
Kious Electric	Nik Kious	559-252-3779	2695 N. Fowler Ave.	Fresno, CA 93632
LFP Energy, Inc.	Patrick Boyd Jr.	818-489-6403	22720 Califa St.	Woodland Hills, CA 91367
Marin Bravo Electric, Inc.	Pete Marin		1248 S. Lyon St.	Santa Ana, CA 92705
MD Electrical Services Inc.	David Aquilre		7520 Bradwell Ave.	Whittier, CA 90606
Mireles Electric	Ricardo Mirelas	213-675-1483	3006 Bellevue Ave.	Los Angeles, CA 90026
One54 Electric	Alfredo Malatesta	661-388-2065	26330 Diamond Pl. #170	Santa Clarita, CA 91350
Paradise Electrical Services, Inc.	John Laib		1803 Shelton Dr.	Hollister, CA 95023
Trilek Electric, Inc. (MBE) (CBE)	Ramon Plascancia		16388 Colima Rd., Ste. 206	Hacienda Heights, CA 91745
Watt Electric, Inc.	David Rice	831-637-1000	338 Third St.	Hollister, CA 95023
Zamora's Electric, Inc	Pedro Zamora	559-786-4388	752 S. Farmersville alvd.	Farmersville, CA 93223

**18-Facility & Environmental Services**

1st Jon, Inc. - Portable Restrooms	Kevin Schneider	877-566-8646	7320 Pierce Ave.	Whittier, CA 90602
American Marborg	Anthony Borgatello	805-226-9643	2727 Concrete Ct.	Paso Robles, CA 93446
Andy Gump Temporary Site Services	Amanda Badberg	800-427-7721	26410 Summit Cir.	Santa Clarita, CA 91350
A-Throne Co., Inc.	Sales Department	800-446-4669		Los Angeles, CA 90807
CalPortland Company	David Ennis	909-983-9789	519 S. Benson Ave.	Ontario, CA 91762
Cal-Stata Site Services, Inc.	Eric Griffin	800-499-5757	4518 Industrial St.	Simi Valley, CA 93063
Central Coast Industries, Inc.	Brian Touey	800-633-6966	2250 Hutton Rd.	Pomona, CA 93444
D & F Portables	Dennis Dewald	909-629-9008	1286 E. Mission Blvd.	Pomona, CA 91766
ECCOSNPP	Jeff Pool	559-732-3484	6084 W. Hurley Ave.	Visalia, CA 93291
Fence Factory Rentals	Ralph Silva	894-713-3623	1441 Callens Rd.	Vantura, CA 93003
Frank's Industrial Services, Inc.	Sean Sedillo		1426 W. 259th St.	Harbor City, CA 90710
Incompli	Brad Dietrich	800-677-3715	23034 Lake Forest Dr.	Laguna Hills, CA 92653
Leonard Engineered Products Co.	Dan Kline	818-760-4100	P.D. Box 868	North Hollywood, CA 91603
National Construction Rentals	Sales	800-352-5675		Montebello, CA 90640
Dakridge Landscape, Inc.	Richard Dunbar	661-295-7228	28064 Avenue Stanford	Valencia, CA 91343
D.H. Casey, Inc. - A Division of UWS	Pat Diaz		13917 Stage Rd.	Santa Fe Springs, CA 90670
Orange County Sandbagger	Jason Vos	800-498-2247	2424 N. Satavia St.	Drange, CA 92865
Porta-Kan Site Services	Gary Novsapian	800-309-7077	P.D. Box 2042	Glendale, CA 91209
REMPilters.com	Bob Marchant	714-720-4604	2110 S. Grand Ave.	Santa Ana, CA 92705
Roscoe Moss Co.	Steve Quintaro	323-261-4185	4360 Worth St.	Los Angeles, CA 90063
United Site Services, Inc.	Shelley Cheney	800-578-0378	4511 N. Rowland Ave.	El Monte, CA 91731
United Storm Water Inc.	Dora Pina	877-717-8676	14000 E. Valley Blvd.	City of Industry, CA 91746
Whitson Contracting & Management, In	Mitchel Whitson	858-673-0966	11021 Via Frontera	San Diego, CA 92198

**Report Criteria: Transmittal List by Name**

Project: Construct Soldier Pile Retaining Wall

Group: All

Category: All

Vendor Rank: 1 To: -

Bid Status: Bidding, Interested, Viewed, Bid Received, Invited, Not Messaged, Not Bidding

\* Indicates vendors that responded from "BidScope"

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

**QUOTATION:CDOT SAN LUIS OBISPO CO. RT 1 05-1A7004**

**BIDS: 11/05/14**

**"PLACE ONLY"\*56 LF ASPHALT DIKE TYPE "F" @ \$76.00 LF**

**PRICE INCLUDES TACK AND ONE MOBILIZATION  
ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR  
TRAFFIC CONTROL BY PRIME CONTRACTOR**

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

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

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

**2788 VENTURE DR. LINCOLN, CA. 95648**

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

**WWW.ACDIKE.COM**

*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

October 28, 2014

**DBE QUOTE**

Attn: Estimator

Subject: Caltrans Contract 05-1A7004

*PROPOSAL FOR BID ITEM:*  
**LEAD COMPLIANCE PLAN**

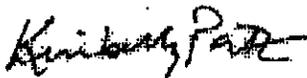
*COST*  
**\$1,250.00**

Dear Estimator:

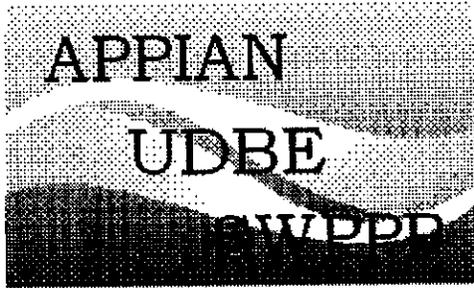
Adanta Inc. is pleased to present this bid to provide environmental services for the above referenced project. Quotes for air monitoring and lead awareness training provided upon request.

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

Sincerely,



Kimberly Patz, President  
[kimberlypatz@adanta-inc.com](mailto:kimberlypatz@adanta-inc.com)



**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 024765**

5780 Olinda Road  
El Sobrante, CA 94803

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

**Tuesday, November 4, 2014**

**ATTN: Estimator**

RE: Contract : **Caltrans – 05-1A7004**  
**Construct Soldier Pile Retaining Wall.**

Bid Date: **November 5, 2014**

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

Item #	Item Code	<u>Items bid individually</u>	Bid Price
1	070030	Lead Compliance Plan (LCP)	<b>\$1,900.00</b>

Good luck,

A handwritten signature in black ink that reads 'Thomas Koprek'. The signature is fluid and cursive, written in a professional style.

Thomas Koprek  
Estimator  
(510) 854-9402



P.O. Box 2221 Atascadero, CA 93423 • Phone 805.461.1600 • Fax 805.461.1613  
DBE Firm ID - 38321 • Contractors License No. 952151

Bid Date 11/05/14

CONTRACT INFO

05-1A7004

THIS PROPOSAL AND ATTACHED PROVISIONS ARE TO BECOME A BINDING PART OF ANY  
SUBCONTRACT

ITEM	DESCRIPTION	UNIT	QTY	\$/UNIT	TOTAL
4	Construction Area Signs *Price above includes signs from SC-1, furnished, installed and removed * Associated Traffic Safety will notify USA for its work only at no extra charge to the general contractor	LS	1	LS	\$ 5,500.00
5	Traffic Control System Stage Construction & Traffic Handling Plan Signs Furnished Installed & Removed * See next page for traffic control rates	LS	1		\$ 2,000.00
6	Type III Barricade	EA	6	\$ 80.00	\$ 480.00
7	Temporary Pavement Marking Tape	SQFT	24	\$ 25.00	\$ 600.00
8	Channelizer (Surface Mounted)	EA	44	\$ 35.00	\$ 1,540.00
9	Portable Delineator Removal	EA	160	\$ 35.00	\$ 5,600.00
10	Flashing Beacon (Portable)	EA	2	\$ 500.00	\$ 1,000.00
12	Portable Changeable Message Sign (PCMS) Per Each Rental Only * \$150.00/Day :\$400.00/ Week : \$1,000.00/Month * \$100.00 delivery fee per PCMS : \$100.00 pick up fee per PCMS				
13	Temporary K Rail	LF	1080	\$ 27.50	\$ 29,700.00
14	Temporary Alternative Crash Cushion Item 13 & 14 Price Includes Delivery, Installation, Removal and 6 months rent, thereafter rent will be charged at \$1.00 per month or portion until removed. Maintenance is the responsibility of the general contractor.	EA	2	\$ 9,500.00	\$ 19,000.00
Note:	Traffic control for our work included.				
87	Guard Railing Delineator	EA	10	\$ 50.00	\$ 500.00
88	Object Marker (Type L-1)	EA	2	\$ 75.00	\$ 150.00
	Fiber Rolls (Straw Waddle) 300ft min	LF	3500	\$ 1.00	\$ 3,500.00
	Fiber Rolls (Burlap Straw Waddle) 300ft min	LF	3500	\$ 1.70	\$ 5,950.00
	WOOD STAKES 50 PER BUNDLE	EA	1	\$ 16.00	\$ 16.00
	TEMPORARY FENCE (ESA) 100ft rolls	EA	1	\$ 25.00	\$ 25.00
	72" T POST 5pcs per bundle	EA	5	\$ 5.25	\$ 26.25
	Slit Fence 3' by 100'	EA	1	\$ 23.00	\$ 23.00
	* Material Purchase Only, Installation & Tax NOT Included FOB Atascadero				

Note: Items 4,7,8,9,10,13,14 must be bid together

Note: (2) addendums acknowledged



P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613  
DBE Firm ID - 38321 Contractors License No. 962161

ATTACHMENT A

Job # 05-1A7004

Bid Date: Nov 5, 2014

- 1 ASSOCIATED TRAFIC SAFETY is a 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 ASSOCIATED TRAFFIC SAFETY is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) & (UDBE) - Certificate # 38321
- 4 Concrete or asphalt coxing / patching is NOT included in construction or permanent sign and or marker installation or relocation.
- 5 Unless noted on bid, traffic control is NOT included in the installation, removal, or repair of any items.
- 6 ASSOCIATED TRAFFIC SAFETY 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 the work.
- 7 This quote shall remain valid for a period of 45 days from the actual bid opening unless otherwise agreed upon.
- 8 Contractor agrees to provide personnel for up to 5-10 minutes per ATS 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 and changing dates on signs as required, all construction area signs are considered rental and shall remain property of ASSOCIATED TRAFFIC SAFETY at the conclusion of project. Per ATS 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 ASSOCIATED TRAFFIC SAFETY installing any signs prime 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 the USA. Agency will be responsible for line hit that are not marked out by their forces, therefore ASSOCIATED TRAFFIC SAFETY will not be responsible for any damage done to agencies utilities and this will become the responsibilities of the prime contractor and or the representing agency.
- 11 Item 4 includes (1) mobilizations. Additional mobilizations will be charged at \$1,200.00 each.
- 12 ASSOCIATED TRAFFIC SAFETY will not provide performance or payment bonds to the prime contractor.
- 13 Retention will not be held on traffic control work.
- 14 Compliance with Section 7108.5 of the Business & Professions code pertaining to prompt payment and pay when paid clauses are MANDATORY.
- 15 ASSOCIATED TRAFFIC SAFETY requests an invitation to all pre-job conferences.
- 16 Notification must be given to ASSOCIATED TRAFFIC SAFETY prior to any work performed as EXTRA-WORK of Force Account. If notification is not received, ATS will bill at usual rates and full payment will be the responsibility of the prime contractor.
- 17 Contractors State License # 962161
- 18 Portable Changeable Message Signs are strictly RENTAL, retention will not be held on rental equipment.
- 19 ASSOCIATED TRAFFIC SAFETY 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 ASSOCIATED TRAFFIC SAFETY work. ASSOCIATED TRAFFIC SAFETY carries \$5,000,000 excess liability. Any additional liability limits or additional endorsement, including Waiver of Subrogation (add \$50.00 per policy period) requested by Prime Contractor and not provided by ASSOCIATED TRAFFIC SAFETY will be charged to and will be the responsibility of the Prime Contractor.
- 20 Sign panels for permanent items supplied by ASSOCIATED TRAFFIC SAFETY must be given 45 days advanced notice prior to being needed.
- 21 Should this quote be accepted by the prime contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project.

Submitted by: KEN JOHNSON

Date: \_\_\_\_\_

Company: \_\_\_\_\_

Accepted by: \_\_\_\_\_



P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613  
DBE Firm ID - 38321 Contractors License No. 962161

---

Traffic Control System - Day --

- 1 pilot car and driver \$760.00 per 8 hour shift
- 1 Impact attenuator vehicle with driver \$910.00 per 8 hour shift
- 1 traffic control personnel for lane closures \$975.00 per 8 hour shift
- 2 traffic control personnel for lane closures or flagging \$1,475.00 per 8 hour shift
- 2 traffic control personnel for lane closures or flagging \$2,000.00 per 8 hour shift  
(Includes: Portable Transverse Rumble Strips when required)
- 3 traffic control personnel for lane closures or flagging \$2,300.00 per 8 hour shift

Please add the following amount to any shift price above:

- \$50.00 per additional arrow board per shift

Traffic Control Notes:

- If less than 2 consecutive shifts are performed please add 10% to quoted traffic control rates.
- Cancellations made with less than 2 hours' notice of requested show up time will be charged + 40% of quoted rates, all cancellations MUST be received in written form via fax or email.
- Impact attenuator vehicle (IAV) and traffic control crews subject to availability
- All overtime (8-12 hours) will be charged at \$95.00 per hour per person.
- All double time (over 12 hours) will be charged at \$120.00 per hour per person.
- Add \$70.00 per light tower per shift if applicable
- All Saturday traffic control rates multiply by 1.45
- All Sunday traffic control rates multiply by 1.85
- We at ATS understand that every traffic control situation is different in its own way, we pride ourselves in keeping the customer happy, if additional equipment is needed that is not shown above and ample time is given we will give it our best to provide you with what you need. Keep in mind that a 1, 2, or 3 person crew can only do so much. With that being said, understand that there may be times when additional crews may be needed to handle the work load that is expected from the prime contractor.



P.O. Box 2221 Atascadero, CA 93423 Phone 805.481.1600 Fax 805.481.1613  
DBE Firm ID - 38321 Contractors License No. 962161

---

Impact Attenuator Vehicle (IAV) – Rental Only – Subject to Availability

- \$350.00/day : \$1,500.00/week : \$4,000.00/month
- Deliver and pick-up fees apply, call for details
- Proper Insurance certificate must be on file with ATS prior to delivery

Portable Light Towers – Rental Only – Subject to Availability

- \$70.00/day : \$225.00/week : \$700.00/month
- Deliver and pick-up fees apply, call for details

Changeable Message Signs (CMS) – Rental Only – Subject to Availability

- \$150.00/day : \$400.00/week : \$1000.00/month
- Deliver and pick-up fees apply, call for details

Arrow Board Trailer – Rental Only – Subject to Availability

- \$70.00/day : \$225.00/week : \$700.00/month
- Deliver and pick-up fees apply, call for details

Traffic Control Plans per Sheet

- Non Engineered : \$400.00/each
- With Civil Engineers Stamp and Signature : \$750.00/each
- Other than minor changes will be billed at hourly rate.

Certified Flagger Training

- \$125.00 per person minimum 5 people per class.
- Location to be determined, cost paid for by the participants.

Back To Query Form

**Search Returned 1 Records**

Wed Nov 05 10:45:48 PST 2014

**Query Criteria**

Firm ID: 38321

Firm Type: DBE

Firm ID	38321
Firm/DBA Name	KELLIE AVILA CONSTRUCTION SERVICES, INC
Address Line1	PO BOX 2221
Address Line2	
City	ATASCADERO
State	CA
Zip Code1	93423
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	kellie@associatedtrafficsafety.com
Contact Name	KELLIE AVILA
Area Code	( 805 )
Phone Number	461-1600
Fax Area Code	( 805 )
Fax Phone Number	461-1613
Agency Name	CITY OF FRESNO
Counties	10; 15; 18; 20; 21; 27; 35; 40; 42; 43; 54; 56;
Districts	04; 05; 06; 07;
DBE NAICS	238990; 423390; 423510; 423860; 423990; 484110; 532411; 541611; 541618; 561110; 561990; 562110; 562998;

**ACDBE NAICS**

**Work Codes**

C0612 SAFETY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0898 BUILDING MATERIAL SUPPLIER; C0800 Traffic Striping, Marking and Traffic Control Materials Supplier; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C6609 TRAFFIC COUNT STATION; C6610 SPEED MONITORING STATION; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C9770 CONSTRUCTION MANAGEMENT; C9903 CONSTRUCTION CLEAN UP; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5089 TRANSPORTATION EQUIPMENT & SUPPLIES;  
A General Engineering Contractor; B General Building Contractor; C31 Construction Zone Traffic Control Contractor;

**Licenses**

**Trucks**

Gender

F

Ethnicity

CAUCASIAN

Firm Type

DBE

Back To Query Form

## **BL EQUIPMENT RENTALS & SUPPLIES**

---

Phone: 559-827-4592  
Fax: 559-625-5786

# **Fax**

<b>To: JOHN MADONNA CONSTRUCTION</b>	<b>From: B L EQUIPMENT RENTAL &amp; SUPPLIES</b>
<b>Fax: 18055437754</b>	<b>Pages: 2</b>
<b>Re:</b>	<b>Date: November 04, 2014</b>

---

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](http://www.rapidfax.com/free).

# QUOTATION



General Engineering Contractor  
License # 954029

2725 West Cherry Ct.  
Visalla, CA 93277

DBE/S.B. CERTIFIED  
FIRM #36494

Ph. 559-827-4592 Fax 559-625-5786 CELL 559-280-3306

## BARE RENTAL RATES

<b>PROJECT</b>	CAL TRANS 05-1A7004	<b>BID DATE</b>	11/5/2014
----------------	---------------------	-----------------	-----------

ITEM	DAY	WEEK	4 WEEK
MESSAGE BOARD	\$175.00	\$550.00	\$1,000.00
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 AVAILABILITY. 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**

**CUSTOMER NAME: VARIOUS  
 BID DATE: 11/5/2014  
 JOB NUMBER: 05-1A7004**

Rental of Machines	<u>8 Hr Min</u>	<u>OT Hrs</u>	<u>Mob</u>
Wirtgen 2100 - 7'3"	\$4200.00	\$620.00	\$850.00
Wirtgen 210 - 7'3" or 6'8"	\$4000.00	\$600.00	\$850.00
Wirtgen 120 - 4'	\$2400.00	\$385.00	\$850.00
Mini Grinder - 18"	\$1300.00	\$170.00	\$500.00

**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.

~~Concrete~~  
~~12,900~~  
~~1,53~~  
 12,516<sup>93</sup>  
 #66

180,000 - 12,500  
 177,500

~~210 \* 799 = 167,790~~  
 210 \* 799 = 167,790<sup>12</sup>  
 #62

**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 rats, \$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: \_\_\_\_\_**

Bid Quoted by Brianna S. Trump

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM  
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE**

**CINDY TRUMP INC DBA LINDY'S COLD FLAKING**

825 S. MOUNTAIN VIEW  
LA HABRA, CA 90031

Owner: CINDY TRUMP  
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 46 Part 24, as may be amended, and the following NAICS code:

NAICS Code(s) - Indicates primary NAICS code

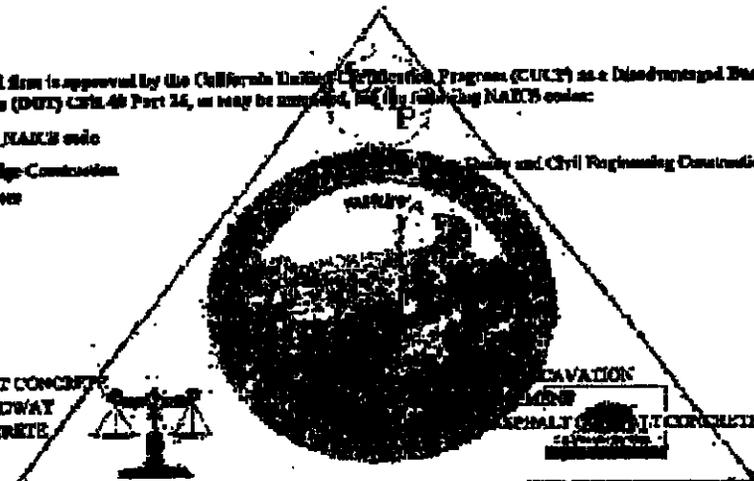
- 237310 Highway, Street, and Bridge Construction
- 238910 Site Preparation Contractors

Work Category Code(s)

- C1521 FLANK ASPHALT CONCRETE
- C2204 FINISHING ROADWAY
- C2901 ASPHALT CONCRETE

License

- A General Engineering Contractor



**UNIFIED CERTIFICATION PROGRAM**

**CERTIFYING AGENCY:**  
LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
ONE GATEWAY PLAZA  
LOS ANGELES, CA 90012 0801  
(213) 922-3600

CUCP Firm Number: 40089

  
CUCP OFFICER

March 6, 2013

**FLASH TRAFFIC INC.  
CERTIFIED DBE-WBE  
#39950**

**Bid**

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

**Attention: Estimating Department**

**11-03-14**

**Dear Estimator,**

**Thank you for the opportunity to bid on the Caltrans project 05-1A7004. That bids on 11-05-14. After looking at the plans and specials the following is a bid for item #12 PCMS:**

**Item #12 PCMS boards:**

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

**\$150.00 delivery per board**

**\$150.00 Pick up per board**

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

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

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



CONCRETE INC.

1079 Sunrise Avenue STE B 353  
Roseville, CA 95661

100 Oceangate Blvd 12<sup>th</sup> Floor # 274  
Long Beach Ca 90802

1300 Clay, Suite 600  
Oakland, CA 94612

OFFICE (916) 539.6652  
FAX: (866) 878. 2769

Gguillory@kgconcretepumping.com

Keaven@kgconcretepumping.com

Concrete Pumping Quote DBE

Quote Sent Date. November 3<sup>rd</sup>, 2014

Bid Date. November 5<sup>th</sup>, 2014

ATTN: ESTIMATORS

PROJECT: Caltrans 05-1A7004 Construct Soldier Pile Retaining Wall San Luis Obispo County

LP	\$155.00 per hour	\$4.00 per yard
28M. 90' Boom	\$165.00 per hour	\$2.75 per yard
31M 105' Low Clearance Boom	\$200.00 per hour	\$3.25 per yard
36M 118' Boom	\$185.00 per hour	\$2.75 per yard
42M 135' Boom	\$220.00 per hour	\$3.00 per yard
46M 140' Boom	\$240.00 per hour	\$3.00 per yard
52M 160' Boom	\$360.00 per hour	\$3.25 per yard
Conveyor Belt	\$350.00 per hour	\$3.50 per ton

Shotcrete rate \$ 450.00 per yard pump, cert nosselmen, compressor , 15 yard minimum  
4 & 8 Hour Minimum on Labor. Hose man \$ 110.00 per hour Mason \$110.00 per hour Operator \$ 120.00 per hour

CONCRETE PUMPING IS BID TO PUMP ALL CONCRETE ON THIS PROJECT

By accepting this quote and awarding a contract to K & G Concrete Inc., Contractor has agreed to all terms set forth in this quote whether or not said terms are explicitly set forth in any contract, including the following:

- (A) LP through 36m pumps have a 5 hour minimum. 42m through Conveyor Belt have 6 hour minimum
- (B) Billing Starts from pump location to return to yard at the machine rate . Cancellations must be 3 hours before scheduled arrive time or 2 hour cancelation charge will apply.
- (C) Contractor is responsible for any cost that accrue because of un-pump able concrete or cost that are related to forging objects which come out of Concrete delivery trucks.
- (D) Contractor will hold Concrete Delivery Company responsible for damages to pumping equipment from Concrete Delivery Companies.
- (E) K & G Concrete Inc will not accept back charges for any mechanical failures notwithstanding anything to the contrary in any contract between K & G Concrete, Inc., and Contractor.
- (F) If assured performance is required Stand-By Pumps are available at market rates.
- (G) When a K&G Pump is unavailable a rental pump can be acquired at market rate.
- (H) **Additional Charges:** \$100.00 road permit; 6 % fuel charge; CARB Fee \$ 50.00; Operator overtime \$ 45.00 per hour and double time \$ 90.00 per hour will be charged when applicable per Union agreement. \$200.00 for offsite wash outs; Hose Charge of \$ 1.00 per foot after 200 feet.
- (I) Hose Jobs over 300 feet require a K&G Laborer to assist with hose at above stated rates.
- (J) Contractor to provide SWPPPS approve prime off and washout area.
- (K) K&G Concrete Inc. will not be liable for any cost associated with cleanup of concrete or gray water spilled on jobsite.
- (L) K & G to perform the work stated at above said project, Payments shall be made net 7 day of invoicing per prompt pay act.
- (M) An 6% monthly finance charge will be applied to account BALANCES over 30 days.
- (N) The above prices are inclusive for all pumping on this project.
- (O) Concrete Pumping rates will increase 5 % July 1<sup>st</sup> 2015, and another 5% every July 1<sup>st</sup>.
- (P) Quote is valid 90 days from above price quote sent date.

www.KGconcretepumping.com

CSLB Lic # 982137  
BART Cert # 4038  
SBE # 1752924  
DUNS# 96-734-5831

DBE Cert # 38962 EXP: 10/15/2015  
PUC Cert # 11050070  
BUSINESS LICENSE # 1001644

# 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: 11-5-2014

Regarding: CalTrans Project 05-1A7004

Total Number of Pages Including Cover: 7

**Comments:**

Please see attached quote for CalTrans project 05-1A7004 bidding in San Luis Obispo County on 11-5-2014. 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

57,000<sup>20</sup>  
4, 6, 8, 9, 10, 13, 14, 87, 88

# 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:334 / D:394

Job # 05-1A7004

05-Slo-1

KRC BID #M14-1103

Bid Date: 11-5-2014

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

ITEM	DESCRIPTION	UNIT	QTY	\$/UNIT	TOTAL
4	Construction Area Signs - Price above includes signs from CS-1 and SCQ-1 only; furnished, installed and removed. - All construction area signs will be installed per plan per stage. 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 4. - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor	Ls	Ls	Ls	\$6,850.00
5	Traffic Control System 1 pilot car and driver \$760.00 per 8 hour shift 2 flaggers \$1,415.00 per 8 hour shift <u>Traffic Control Notes:</u> - If less than 2 consecutive shifts are performed please add 8% to quoted traffic control rates - Cancellations made less than 4 hours notice of requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail. - 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				
6	Type 3 Barricade - Contractor to maintain after initial placement	ea	6	\$45.00	\$270.00
8	Channelizer (surface mounted) - Contractor to maintain after initial placement	ea	44	\$35.00	\$1,540.00
9	Portable Delineator - Contractor to maintain after initial placement	ea	160	\$22.50	\$3,600.00
10	Flashing Beacon (Portable) - Solar power beacon quoted. 12v batteries or base not included with beacon - Contractor to maintain after initial placement	ea	2	\$800.00	\$1,600.00
12	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) - \$240.00 delivery fee per pcms : \$240.00 pick up fee per pcms				

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



13	Temporary Railing (Type K)				
	- Traffic control not included	Lf	1,080	\$31.50	\$34,020.00
	- Traffic control Included for KRC work only	Lf	1,080	\$35.00	\$37,800.00
14	Temporary Alternative Crash Cushion	ea	2	\$2,500.00	\$5,000.00
87	Guard Rail Delineator	ea	10	\$20.00	\$200.00
88	Object Marker (Type L-1)	ea	2	\$70.00	\$140.00

Note: (2) addendum(s) acknowledged.

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

Note: Item 4, 6, 8, 9, 10 and 14 must bid together.

Note: Item 87 or 88 if used must bid with item 4, 6, 8, 9, 10 and 14.

Note: Delineator and marker installation will be implemented when removing item 4.

\$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 # 05-1A7004 Bid Date: 11-5-2014

- 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 # 9006192), MBE (Certificate # 91S00114)
- 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 4 includes up to (5) 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  
MICHAEL CASTRO-ESTIMATORDate: 11-5-2014

Company: \_\_\_\_\_

Accepted by: \_\_\_\_\_





[Home](#) | 
 [Search](#) | 
 [Bids](#) | 
 [Orders](#) | 
 [Tools](#) | 
 [CRM](#) | 
 [Agency List](#) | 
 Support | 
 [Logout](#)

CALIFORNIA PROFILE			
BidSync Supplier Name	KRC SAFETY CO INC	Supplier Number	6897
Legal Business Name	KRC SAFETY CO INC	DBA Business Name	KRC SAFETY CO INC
Address	7821 W. Sunnyview Ave VISALIA, CA 93291	Phone	(559) 732-0393
		FAX	(559) 732-2684
Email	<a href="mailto:garvc@krcsafety.com">garvc@krcsafety.com</a>		
Web Page	<a href="http://www.krcsafety.com">http://www.krcsafety.com</a>		
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	<a href="#">View Application</a>		
Edit Options	<a href="#">Amend Application</a>   <a href="#">Register as Disabled Veteran Business Enterprise (DVBE)</a>		

**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

Home Bid Search Bids Orders My account Privacy Terms Logout

Customer Support - [vendorsupport@bidsync.com](mailto:vendorsupport@bidsync.com) or 800-990-9339

Copyright © 1999-2014 - BidSync - All rights reserved.

**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*

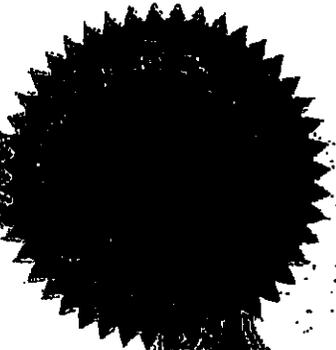
pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

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
- 339950 Sign Manufacturing
- 238110 Poured Concrete Foundation and Structure Contractors
- 532412 Construction, Mining, and Forestry Machinery and Equipment Rental
- 423830 Industrial Machinery and Equipment Merchant Wholesalers
- 423990 Other Miscellaneous Durable Goods Merchant Wholesalers
- 423810 Construction and Mining (except Oil Well) Machinery and Equipment
- 237310 Highway, Street, and Bridge Construction
- 423390 Other Construction Material 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 M. M... ..  
CUCP OFFICER

March 29, 2012

## Dave Bowen

---

**From:** Kritz Trucking [kritztrucking@gmail.com]  
**Sent:** Wednesday, November 05, 2014 1:22 PM  
**To:** Dave Bowen  
**Subject:** Re: CALtrans 05-1A7004  
**Attachments:** TRUCK RATE.odt

flatbed \$ 110.00 \ hour.  
Thank u

Cert is coming right over...

On Wed, Nov 5, 2014 at 1:18 PM, Dave Bowen <[dave@jmadonna.com](mailto:dave@jmadonna.com)> wrote:

Daniel, .

Need trucking prices and

Dave Bowen

John Madonna Construction Co., Inc.

PH: (805) 543-7751

FAX: (805) 543-7754

Cell: (805) 459-3893

--

***Kritz Trucking \*\*\*1-805-239-2686***

# KRITZ EXCAVATING & TRUCKING, INC.

415 VOLPI YSABEL ROAD  
PASO ROBLES, CA 93446

(805) 239-2686

DBE # 39134

## 2014 HOURLY RATES:

### MONDAY - FRIDAY

TRANSFER TRAILER  
10 WHEEL DUMP  
END DUMP  
HIGH SIDE ED  
FLAT BED (48')  
BOTTOMS

\$ 100.00  
\$ 97.00  
\$ 105.00  
\$ 130.00  
\$ 110.00  
\$ 100.00

### SATURDAY \ NIGHT

TRANSFER TRAILER  
10 WHEEL DUMP  
END DUMP  
BOTTOMS

\$108.00  
\$103.00  
\$115.00  
\$108.00

### PREVAILING RATE M-F (TEAMSTER)

TRANSFER TRAILER  
10 WHEEL DUMP  
END DUMP  
BOTTOMS

\$139.00  
\$133.00  
\$144.00  
\$139.00

### PREVAILING RATE M-F (CRAFT)

~~TRANSFER TRAILER~~  
10 WHEEL DUMP  
END DUMP  
BOTTOMS

\$ 118.00  
\$ 115.00  
\$ 125.00  
\$ 120.00

PLEASE CALL IF YOU HAVE ANY QUESTIONS.

**"THANK - YOU" -**

**KRITZ TRUCKING, INC.**

DIANE KRITZ  
MIRANDA CARRIER  
DENIELLE KAISER

SAND From Pinedale 73 miles

6 hours RT = 600/24  
 $\frac{100}{600}$   
= 25/TN  
350TN @ 25 = 8,750

Base From Pasty Canyon 54 miles

5 Hours RT = 500/24  
= 20.83  
1100TN @ 20 = 22,000

Class 3 Rock from Pasty Canyon 54 miles

5 hours RT = 500/24  
= 20.83  
3500 TN @ 20 = 70,000

Clearing 16000 sq ft  
5000 x .15/21 = 64  
833.33/21

833/14 = 60 Loads  
3 Hours RT @ 105  
\$315/Load

60 Loads @ 315 = 18,900

Remove Excavator  
4340/7 = 620 Loads  
45 min RT Site to stockpile  
115 x .75 = 86.25/Load

27 @ 25 = 53,475 out  
27 @ 25 = 53,475  
PAKE

**(PRICES ARE SUBJECT TO**

***CHANGE WITHOUT NOTICE)***

**MANERI TRAFFIC CONTROL**

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

**SIGN AND TRAFFIC QUOTE**

**PROJECT: 05-1A7004**  
**BID DATE: 11/05/14**

**TO: PLANHOLDER**  
**ATTN: ESTIMATOR**

TO ESTIMATOR:

**CONSTRUCTION AREA SIGNS: (ITEM #4)**  
**ITEM #4 \$3150.00 WITH USING MTC FOR ITEM #5**

**CONSTRUCTION AREA SIGNS: (ITEM #4)**  
**ITEM #4 \$4374.00 WITHOUT USING MTC FOR ITEM #5**

**ADDITIONAL ITEMS:**

ITEM #6- \$80.00    ITEM #8- \$38.00    ITEM #10- \$490.00    ITEM #12- \$950.00 EA PER MONTH  
 ITEM #88- \$49.00

**TRAFFIC CONTROL: (ITEM #5)**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,475.00  
 YEARLY INCREASE OF \$35.00 FOR TRAFFIC CONTROL(LUMP SUM) BEGINNING JULY 1<sup>ST</sup>.  
 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 RESPONSIBILITY. 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: 11/05/14**  
**PROJECT: 05-1A7004**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,475.00
COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 LABORERS (1-8 HOURS).....	\$1,500.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,490.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,790.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$2,050.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$2,450.00
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:**

DAILY.....	\$185.00
WEEKLY.....	\$350.00
MONTHLY.....	\$950.00

**ARROW BOARDS:**

DAILY.....	\$50.00
WEEKLY.....	\$185.00
MONTHLY.....	\$550.00

**EQUIPMENT:**

DELIVERY (EACH).....	\$100.00
PICK-UP (EACH).....	\$100.00

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
<b><u>ATTENUATOR TRUCK W/ OUT DRIVER:</u></b>	
DAILY.....	\$325.00
WEEKLY.....	\$990.00
MONTHLY.....	\$2,850.00

**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:**

4 HOURS PRIOR TO SHOW UP.....	NO CHARGE
SHOW UP TIME PER LABORER.....	2 HOURS
DIRECTLY AFTER SET UP PER LABORER.....	4 HOURS

**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**



<b>Firm ID</b>	38078
<b>Firm/DBA Name</b>	MANERI TRAFFIC CONTROL
<b>Address Line1</b>	47423 RAINBOW CANYON
<b>Address Line2</b>	
<b>City</b>	TEMECULA
<b>State</b>	CA
<b>Zip Code1</b>	92028
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	mariamaneri@yahoo.com
<b>Contact Name</b>	MARIA MANERI
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	695-5104
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	695-5105
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
<b>Districts</b>	04; 05; 07; 08; 11; 12;
<b>DBE NAICS</b>	561990;

**ACDBE NAICS**

<b>Work Codes</b>	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
<b>Licenses</b>	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

**47423 RAINBOW CANYON**  
**TEMECULA, CA 92592**

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

## FAX COVER SHEET

<b>TO</b>	John Madonna
<b>COMPANY</b>	John Madonna
<b>FAX NUMBER</b>	18055437754
<b>FROM</b>	Karen Wonnenberg
<b>DATE</b>	2014-11-05 18:36:14 GMT
<b>RE</b>	caltrans #05-1A7004

### COVER MESSAGE

Please see attached, our quote for materials for caltrans project 05-1A7004, bidding today.

Thank you

Rupert Supply

(925) 229-5577

# Rupert

## Construction Supply

Rupert Construction Supply, LP  
 3941 Park Drive, Suite 20-487  
 El Dorado Hills, CA 95762-4549

(925) 229-5577

Estimator

### Estimate

Date	Estimate #
11/5/2014	05-1A7004

UDBE Certified, #CT-032785  
 CA SBE Certified #28807

*\**

Bid Date	Project
11/5/2014	

Description	Qty	Unit	Unit Price	Total
Caltrans Contract #05-1A7004				
BI 60: Steel Soldier piles (w14x53) grade 50, domestic max length 69', mill roll 11/30, fit included to jobsite	15,542	LF	27.772	431,632.42T
BI 67: Treated timber lagging 6 x 12 fit included to jobsite	153	mbf	1,258.95	192,619.35T
HDPE shims, black 6" x 12"	6,800	ca	3.95	26,860.00T
12d galv nails	5	box	95.00	475.00T
40d galv nails	17	box	95.00	1,615.00T
			0.00	0.00T
<p>Note:                      Material price subject to market conditions. Items included in quote price: limited to items listed. Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention, field service. Rupert Constr. Supply (RCS) will supply materials as required in contract plans and specifications. RCS is not responsible for design, engineering or installation. Liability: Limited to the cost of our product, we will not be responsible for additional charges. Due to the instability in the raw materials markets, our quotation is subject to change without notice. Pricing should be verified before placing a purchase order. If this project is subject to compensation due to escalation of the raw materials pricing, RCS reserves the right to make claim at the time of shipment. Contractor to verify field dimensions. Actual quantities are the responsibility of the contractor.</p> <p>SALES TAX NOT INCLUDED</p>				
Samantha Ellsworth Sam@RupertSupply.com (925) 229-5577		<b>Subtotal</b>		\$653,201.77
		<b>Sales Tax (0.0%)</b>		\$0.00
		<b>Total</b>		\$653,201.77

*Price to Contractor?*

Back To Query Form

**Search Returned 1 Records**

Fri Jan 17 11:31:20 PST 2014

**Query Criteria**

Firm/DBA Name: rupert

Firm Type: DBE

<b>Firm ID</b>	32785
<b>Firm/DBA Name</b>	RUPERT CONSTRUCTION SUPPLY, LP
<b>Address Line1</b>	12405 GOLD FLAKE CT.
<b>Address Line2</b>	
<b>City</b>	RANCHO CORDOVA
<b>State</b>	CA
<b>Zip Code1</b>	95741
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	3941 PARK DR., STE. 20-487
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	EL DORADO HILLS
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	95762
<b>Mailing Zip Code2</b>	4549
<b>Certification Type</b>	DBE
<b>EMail</b>	karen@rupertsupply.com
<b>Contact Name</b>	KAREN WONNEMBERG
<b>Area Code</b>	( 925 )
<b>Phone Number</b>	229-5577
<b>Fax Area Code</b>	( 916 )
<b>Fax Phone Number</b>	673-9737
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	423990; 444190;

**ACDBE NAICS**

**Work Codes**

C0653 STEEL SOLDIER PILES; C0654 TIMBER LAGGING; C0670 PIPE SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0900 BRIDGE DECK MATERIALS SUPPLIERS; C5190 JOINT SEAL - WATER STOP;

**Licenses**

**Trucks**

**Gender**

F

**Ethnicity**

CAUCASIAN

**Firm Type**

DBE

Back To Query Form



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 05-1a7004  
 San Luis Obispo County About 19 Miles North Of San Simeon  
**ATTENTION:** All Bidders

**DATE:** 11/5/2014  
**BID DATE:** 11/5/2014  
**QUOTE #:** 141105-01

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
22	3,500	lf	8" x 25' Rice Straw Wattle Fiber Roll (18) bundles 1" x 2" x 24" Wood Stake 50/bundle	\$ 0.90	\$ 3,150.00
70	60	lf	18" HDPE pipe, B/S	\$ 10.06	\$ 603.60
71	260	lf	24" HDPE pipe, B/S	\$ 16.56	\$ 4,305.60
72	40	lf	30" HDPE pipe, B/S	\$ 22.52	\$ 900.80
72a	1	ea	30" HDPE pipe elbow, plain end	\$ 178.57	\$ 178.57
72b	1	ea	30" MarMac Band Coupler, tool req'd for assembly	\$ 83.93	\$ 83.93
72c	1	ea	Mar Mac Tensioning Tool	\$ 109.00	\$ 109.00
73	1,020	lf	8" DW perf HDPE pipe, plain end (APU), Class 2	\$ 3.03	\$ 3,090.60
73a	380	lf	8" DW HDPE pipe, plain end (APU)	\$ 2.92	\$ 1,109.60
73b	2	ea	8" HDPE pipe 90deg elbow (3 piece)	\$ 20.55	\$ 41.10
73c	6	ea	8" HDPE pipe tee, plain end	\$ 21.83	\$ 130.98
73d	4	ea	8" HDPE pipe wye, plain end	\$ 24.41	\$ 97.64
73e	18	ea	8" HDPE pipe 45deg elbow, plain end	\$ 16.27	\$ 292.86
73f	1	ea	8" Split Coupler	\$ 3.60	\$ 3.60

FOB Point: Origin, Freight Incl.

Freight: \$1,020.00  
 Subtotal: \$ 15,117.88  
 Sales Tax: Not Included  
**TOTAL \$ 15,117.88**

Sales Tax Rate: N/A

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 [spearscivilsolutions.com/terms](http://spearscivilsolutions.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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

### 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.



140 W. Park Avenue, Suite 115, El Cajon, California 92020  
P 619.938.2420 F 619.334.8750

**State Certified SB/DBE/WBE/UDBE  
DBE/UDBE Certification Number 37409  
www.jlstormwater.com**

October 29, 2014

**RE: CALTRANS CONTRACT NO. 05-1A7004 – CONSTRUCT SOLDIER PILE RETAINING WALL IN  
SAN LUIS OBISPO COUNTY ABOUT 19 MILES NORTH OF SAN SIMEON FROM 0.7 MILE  
TO 1.0 MILE NORTH OF RAGGED POINT VIADUCT BIDS OPEN 11/05/2014**

JL StormWater Consultants, Inc. is a State Certified SBE/DBE/WBE/UDBE. We have certified professionals who bring 20 years of experience, including former *California Regional Water Quality Control Board* and the *U.S. Army Corps of Engineers* employees. We are trained in *Wetlands Delineation*, *Title 22 Hazardous Waste Management*, and in *air quality* requirements by the *San Joaquin Valley Air Pollution Control District* and the *South Coast Air Quality Management District*.

**JL StormWater Consultants, Inc's staff holds the following certifications:**

- **Certified Professionals in Storm Water Quality (CPSWQ)**
- **Qualified SWPPP Develop (QSD)**
- **Qualified SWPPP Practitioner (QSP)**
- **Trainer of Record for the QSD/QSP Certifications**
- **Registered Civil Engineers (PE)**

**BID ITEMS:**

Prepare Storm Water Pollution Prevention Plan (SWPPP).....	\$3,250.00
Prepare Annual Report .....	\$1,500.00 per reporting period

**This Bid is good for 90 days from the date of this document.**

**Assumptions:**

This scope assumes the project is Risk Level 2. In order to prepare the Storm Water Pollution Prevention Plan (SWPPP) we may need additional information about the project including but not limited to: the electronic files, recent topographic information, a copy of the Phase I and/or II Environmental Assessment and the Environmental Impact Report (EIR). Additionally, we will need a copy of the drainage study. We will need copies of all issued environmental permits (404, 401, 1600) to make sure BMPs in the SWPPP are consistent with the requirements of any issued permits.

**Exclusions:**

Engineering calculations and design (including preparing storm water run-on Q's), sizing of temporary desilt basins, aerially deposited lead reuse reports and biological monitoring. These services may be available for an extra cost but were not included in the Proposal items listed above.

If additional insurance is required **including but not limited** to a Waiver of Subrogation it can be obtained for an additional fee. If a bond is required it can be provided for an additional fee.

Jane Ledford  
Principal

Airport \* Highway \* Street \* Parking Lot \* Striping \* Pavement Markings \* Markers \* Thermoplastic \* Signs \* Sealcoat \* Crackfill



CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

SATELLITE OFFICE: 151 AIRPORT ROAD, KING CITY, CA 93930

PH: (805) 524-7345 / FAX: (805) 524-7428

**ESTIMATE**

COMPANY:

PHONE:

FAX:

ATTN:

EMAIL:

JOB NAME: CALTRANS 05-1A7004 - CONSTRUCTION ON ROUTE 1

ADDRESS: FROM .7 MI TO 1 MI NORTH OF RAGGED POINT VIADUCT

CITY: SAN SIMEON, CA

PLANS: YES

SPECS: YES

ESTIMATOR: TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
11/5/14					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	<b>REMOVE BY GRINDING AND APPLY THERMOPLASTIC MATERIAL</b>				
1	LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$1,000.00	\$1,000.00
7	TEMPORARY PAVEMENT MARKING (TAPE)	24	SF	\$10.00	\$240.00
28	REMOVE THERMOPLASTIC TRAFFIC STRIPE	1340	LF	\$1.25	\$1,675.00
29	REMOVE PAVEMENT MARKER	60	EA	\$1.00	\$60.00
93	4" THERMOPLASTIC TRAFFIC STRIPE	6910	LF	\$0.65	\$4,491.50
94	PAVEMENT MARKER (RETROREFLECTIVE)	160	EA	\$2.50	\$400.00
95	MOBILIZATION	1	LS	\$6,000.00	\$6,000.00
<p><b>THIS PROPOSAL EXCLUDES THE FOLLOWING:</b>                      REMOVAL OF TEMP TAGS                      CONSTRUCTION AREA SIGNAGE                      SIGNAGE                      MESSAGE BOARDS                      HAZARDOUS MATERIAL REMOVAL AND DISPOSAL                      TRAFFIC CONTROL                      WET SANDBLASTING                      SURFACE PREP PRIOR TO STRIPING                      REMOVAL OF CURING COMPOUND</p> <p>BASED ON TWO MOVE-INS. ADDITIONAL MOVE-INS @ \$3,500/EA</p> <p>CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEE'S FOR HAUL-OFF AND DISPOSAL.</p> <p>DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR</p> <p><b><u>ALL ITEMS MUST BE USED FOR A VALID PROPOSAL. REMOVAL OF ITEMS FROM THIS PROPOSAL WILL NOT BE ACCEPTED.</u></b></p> <p>INCLUDES LAYOUT ON THE SAME DAY AS STRIPING. IF LAYOUT IS REQUIRED ON DAYS PRIOR TO INSTALLATION, AN ADDITIONAL MOBILIZATION WILL BE BILLED.</p> <p>PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS</p>					
CALL TIM TANNER FOR SCHEDULING - (805) 432-3620		PAGE 1 OF 3		TOTAL	\$13,866.50

A CONTRACT AND FIFTEEN (15) WORKING DAYS NOTICE MUST BE GIVEN PRIOR TO STARTING WORK.

UPDN ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NDT VALID AFTER 30 DAYS.



CA LIC. # 396627, CLASS C-32 - MBE/SBE/ UDBE #2003

310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

PH: (805) 524-7345 / FAX: (805) 524-7428

PAGE 2 OF 3

GENERAL LIABILITY INSURANCE IS INCLUDED WITH LIMITS OF \$1,000,000 PER OCCURRENCE/\$2,000,000 GENERAL AGGREGATE/ \$2,000,000 COMPLETED OPERATIONS AGGREGATE AND BLANKET ADDITIONAL INSURED ENDORSEMENT WITH WORDING EQUIVALENT TO GC2010 11-85 WHEN REQUIRED BY WRITTEN CONTRACT. TYPE 3 INDEMNITY AGREEMENT APPLIES. EXCLUDES ANY WAIVER SUBROGATIONS ON WORKERS COMP. SEE NEXT PAGE OF THIS PROPOSAL FOR SPECIMEN INSURANCE CERT.

**CLARIFICATIONS:**

1. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Super Seal & Stripe no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.
2. Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Super Seal & Stripe. Full retention to be released no later than thirty, (30) days after completion of Super Seal & Stripe's work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
3. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like, to be provided by others.
4. Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout, resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Super Seal & Stripe at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.
5. Super Seal & Stripe is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, Owner, Contractor, Vendors, Suppliers, other subcontractors and other factors not in direct control of Super Seal & Stripe. For the delays caused by the aforementioned, Super Seal & Stripe will be reimbursed for all direct and indirect costs plus a mark up of forty percent, (40%) or as specified and allowed by the Prime Contract if the delays are caused by the Owner. Super Seal & Stripe will be granted an extension of time to perform its work tantamount to the delays.
6. Super Seal & Stripe requires (15) days notice prior to commencement of any production activity. If any of Super Seal & Stripe's work will be a controlling operation on the critical path of this project, Super Seal & Stripe must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Super Seal & Stripe for this work.
7. All changes to the original scope of work proposed extra work must be directed by the Contractor in writing prior to Super Seal & Stripe performing this work.
8. For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Additional Move-in Charge as quoted herein.
9. Super Seal & Stripe must receive a letter of intent to award us the subcontract no later than (20) calendar days after bid date or this Subcontract Quotation becomes null and void.
10. Super Seal & Stripe is an Equal Opportunity and Affirmative Action employer, that adheres to laws & regulations of Executive order 11246 Sec. 503 as amended of Rehabilitation action 1973 as amended and 4211 (USC) Vietnam Veterans readjustment as amended.
11. If General Contractor or any of its sub-contractors work within Super Seal & Stripes traffic control, the expense will be shared accordingly at Super Seal & Stripe discretion. No advance posting, signing, or Portable CMS is included for Super Seal & Stripe Traffic Control.
12. Pre-Striping pavement preparation, including sweeping & curing compound removals, to be provided by others.
13. Any additional work in excess of the quantities price will be billed at the units. No discounts given for under-runs without prior approval of Super Seal & Stripe.
14. Upon acceptance of this proposal, all terms, conditions and exclusions on all pages of this proposal shall be incorporated into the contract as an addendum.

**THIS PROPOSAL EXCLUDES BOND COSTS.**



# CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Tolman & Wiker Insurance Services LLC #0E52073 196 S. Fir Street PO Box 1388 Ventura CA 93002-1388		<b>CONTACT NAME:</b> Elena Amaro <b>PHONE (AG No. Ext):</b> (805) 585-6736 <b>FAX (AG No.):</b> (805) 585-6836 <b>E-MAIL ADDRESS:</b> eamaro@tolmanandwiker.com	
<b>INSURED</b> Super Seal & Stripe, Inc P.O. Box 755 Fillmore CA 93016		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A:</b> Travelers Indemnity Co of CT	<b>NAIC #</b> 25682
		<b>INSURER B:</b> Travelers Prop Cas Co of Amer	<b>025674</b>
		<b>INSURER C:</b>	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	

**COVERAGES** CERTIFICATE NUMBER: 14/15 GL/AU/UMB/WC - REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL/SUBR INSR LWD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		DT22-CO-9324B327-TCT-14 Excludes all Wrap/OCIP Projects	3/1/2014	3/1/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/POP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC					
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTD ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS		DT-810-9324B327-TCT-14	3/1/2014	3/1/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Medical payments \$
	UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR CLAIMS-MADE <input checked="" type="checkbox"/>					
B	DED RETENTION \$		DTSM-CUP-9324B327-TIL-14	3/1/2014	3/1/2015	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	DTJUB-9324B315-14	1/1/2014	1/1/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 104, Additional Remarks Schedule, if more space is required)  
 GL: CGD3910307 - Exclusion - All Projects Subject to a Wrap-Up Insurance Program with Limited Exceptions for Certain Ongoing Operations; CGD2460805 - Blanket Additional Insured (Contractors) (Primary); CGD3610305 - Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization; CGD3160704 - Contractos Xtend Endorsement (WOS); CGD2110104 - Designated Project(s) General Aggregate Limit  
 AUTO: CAT3530310 - Blanket A/I, Blanket WOS; CA00010310 - Primary  
 WC: WC990376A001 - Blanket WOS

**CERTIFICATE HOLDER** **CANCELLATION**

*SPECIMEN*	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Mark Lynn DEBELI

# SPECIMEN

# T AND S DVBE Inc.

General Contractor CA. Lic # 983087 A-C31  
DVBE Supplier #1753009  
DBE Firm#38721

Email - tandsdvbe@yahoo.com

Phone 530-864-8105  
P.o. Box 270936  
Susanville Ca, 96127

**JOB # 05-1A7004**

**Bid Date 11/05/14**

## **Job Name- Construct Soldier Pile Retaining Wall**

### **1. Flagging T 13 Reversible. Signs/stands, Cones, Radios (Item #5)**

- 8 Hour straight time shift \$1500.00 (Two Flaggers/Includes rumble strips)
- Additional Flagger (Each) per 8 hr. straight time rate \$615.00
- Overtime, each flagger \$95.00 per hr.
- Sunday/Holidays time each flagger \$105.00 per hr.

All typical signs (10) stands (10) flagging equipment, cones (30) included, and highly qualified personal will be included. When and if additional equipment is needed see rates below. (Set up and tear down will be billed at TCS rate listed in Item 2. Expect 1 hour set up and 1 hour tear down including rumble strips)

**If Prime would like a price that excludes rumble strips please let us know by email or phone.**

#### **Exclusions**

The prime contractor will provide all light towers (Unless rented from T AND S DVBE Inc.) and placement of light towers if needed. If prime would like T AND S DVBE inc. to provide light towers, additional cost will apply. (See rates below)

CMS board relocation will be billed at rate listed in item 3.

Impact attenuator not included in quoted price.

#### **Pilot car (Item #5)**

- Pilot car and driver @ 752.00 per 8 hr. straight time shift
- Overtime @ \$109.00 per hr.
- Sundays/Holidays @ \$125.00 per hr.

### **2. Typical lane Closure Rates T-10/T-14/T-11 (Truck and Traffic Control Supervisor) Item # 5**

- 8 Hour straight time shift \$850.00 (Traffic control supervisor, traffic truck)
- 8 Hour straight time shift \$1296.00 (Traffic control supervisor, Traffic control tech. and traffic truck.)
- Overtime Rate \$126.00 (Traffic control supervisor, traffic truck)
- Overtime Rate \$200.00 (Traffic control supervisor, Traffic control tech. and traffic truck.)
- Sundays/Holidays time rate \$150.00 (Traffic control supervisor, traffic truck)
- Sundays/Holidays time rate \$235.00 (Traffic control supervisor, Traffic control tech. and traffic truck.)

Traffic control cone truck will include all needed cones, temp signs and stands, and fully trained and very experienced traffic control supervisor. If cones are to be placed in multi-lane road or at high speed traffic a traffic control technician must be included in price. Rates include typical 3 advance signs, 3 Lance closed signs, and enough cones for a 2 mile closure. If additional delineation is needed, please see rates below and/or call with additional needs and discuss pricing. For multi-line closures or closures in 2 directions please call for additional pricing.

**Prices and items below only apply if T AND S DVBE Inc. is contracted to provide traffic control.**

### **3. Traffic control technician labor (Includes truck)**

\$790.00 per 8 hour straight-time;

\$105.00 per hour overtime & Saturdays;

\$125.00 per hour Sundays/Holidays;

While available on a full-time basis at these same rates, this work is generally performed pre- or post-shift, and resetting of safety delineations, relocations of CMS boards and auxiliary signs, and any additional assistance requested by the Prime Contractor.

Traffic control technician hours are billed when placing additional cones, signs/stands, CMS boards, when directed by Prime Contractor. This rate does not include the original sign, CMS board, & cone placement included in #1.

**INCLUSIONS:** ATSSA-certified Traffic Control Technician(s) and well-equipped truck.

# T AND S DVBE Inc.

General Contractor CA. Lic # 983087 A-C31  
DVBE Supplier #1753009  
DBE Firm#38721

Email - tandsdvbe@yahoo.com

Phone 530-864-8105  
P.O. Box 270936  
Susanville Ca, 96127

---

## **4. Construction Area Signs (Item 4-12)**

Call or email if you would like pricing.

## **5. Arrow Board Rental**

\$275.00 per day  
\$400.00 per week  
\$900.00 per month

## **6. Portable Changeable message boards (Item 12)**

\$850.00 per month  
\$500.00 per week  
\$300.00 per day  
inclusion

CMS prices include a onetime set up and tear down if used for a minimum of 3 months.

Exclusions

Relocation of PCMS boards, Light towers, and Arrow boards will be charged at an hourly rate listed in item number 3.

## **7. Light Towers**

\$200.00 per day  
\$400.00 per week  
\$800.00 per month

There will be a \$250.00 delivery and pick up fee per light tower if rented for less than three months.

Prime contractor is responsible for fuel and or additional fuel cost if T AND S DVBE inc. is directed to fuel light towers. The price will be \$5.00 per gallon for light towers.

## **8. Additional Delineation/Hourly/Daily Rates If Needed**

1. Cones \$0.30/Day \$6.00/Month
2. Type 1 Barricades (With Signs i.e. Wait For Pilot)
  - \$1.50 per day \$18. Per month
3. Extra Signs and Stands not included in normal closures stated above
  - \$3.00 per day \$36.00 per month
4. Type 3 Barricade (With Sign i.E. Road Closed) item 6
  - \$2.00 per day \$20.00 Per month
5. Night pay \$3.25/Hr./Man
6. Night Road work ahead portable beacons \$4.00/Day/Each
7. Call for rates on additional sign or barricade rates.

## **GENERAL NOTES, TERMS, & CONDITIONS – Please read carefully**

- Acknowledgement & Agreement: By appointing or listing T AND S DVBE, INC. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated above and in the descriptions below.
- Radios: Our pilot car(s) and flaggers will be equipped with VHF and UHF 2-way radios. Our pilot cars and flaggers will be equipped with CB radios for communication with your truckers and other CB-equipped equipment.
- Rental Equipment: For this project, the Portable Changeable Message Signs are covered herein under. The Prime Contractor shall be responsible for any damage or loss to/of the equipment due to traffic conflicts, vandalism, theft, acts of nature or mishandling by Prime Contractor's staff, this includes batteries. The Prime Contractor will NOT be responsible for maintenance of the operational capabilities, except for operational difficulties and repairs brought about by such traffic conflicts, vandalism, acts of nature or mishandling by Prime Contractor's staff.

# T AND S DVBE Inc.

General Contractor CA. Lic # 983087 A-C31  
DVBE Supplier #1753009  
DBE Firm#38721

Email - tandsdvbe@yahoo.com

Phone 530-864-8105  
P.O. Box 270936  
Susanville Ca, 96127

---

Prime contractor is responsible for all lost stolen or damaged equipment on job site. (Includes all non-powered equipment) A daily record of items used will be provided by T and S DVBE Inc. for the prime contractor to sign off on.

- Insurance: T AND S DVBE, INC. maintains insurance coverage's as required by USDOT-FHWA, Caltrans (Commercial General Liability, Commercial Auto, and Workers Comp); any additional coverage's required by the Prime Contractor can be acquired by us at the Prime Contractor's sole expense (e.g., Workers' Comp Waiver of Subrogation, Excess Liability umbrella).
- Mobilization: For this project our initial advance notice requirements are 10 calendar days for mobilization of CMS boards, flaggers, pilot car, etc.
- inclusion of these entire quotations in Subcontract or Work Order is required either within the body of the Subcontracts/Work Orders or appendixes to and referenced within the Subcontract/Work Order. Such inclusion and /or referencing in no way obligates the Prime Contractor to use any of the optional quotations above.
- Working Time

All pricing is based on consistent working weeks/days. Prices are subject to change if prime contractor contracts T AND S DVBE Inc. less than full 40 hr. Week and/or 8 hr. days. Additional Mob and or increased hourly rates will be applied.

- All Payments

T AND S DVBE INC. will bill every two weeks. Invoice due and payable 30 days from date of invoice. Customer agrees to pay a finance charge of 1.5% per month on all past due balances. Customer further agrees to pay reasonable attorney's fees and cost if collection is required. Venue for the purpose of this obligation shall be Lassen County, CA. T AND S DVBE Inc. will be paid within 30 days of invoicing or work shall stop until payment is made.

Should you have any questions regarding these quotations, please call Taren Forde at 530-864-8105 or Steve at 530-921-8044. Call for additional prices such as cones, barricades, barricaded follow pilot car signs, or signs/stands as needed

- This quote is valid for 30 days.

Back To Query Form

**Search Returned 1 Records**

Mon Jul 07 14:58:30 PDT 2014

**Query Criteria**

Firm ID: 38721

Firm Type: DBE

<b>Firm ID</b>	38721
<b>Firm/DBA Name</b>	T ANO S DVBE, INC.
<b>Address Line1</b>	704-505 INDIANS RD
<b>Address Line2</b>	
<b>City</b>	JANESVILLE
<b>State</b>	CA
<b>Zip Code1</b>	96114
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P.O. BOX 270938
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	SUSANVILLE
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	96127
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	tandsdvbewatertrucks@yahoo.com
<b>Contact Name</b>	TAREN FORDE
<b>Area Code</b>	( 530 )
<b>Phone Number</b>	864-8105
<b>Fax Area Code</b>	( 530 )
<b>Fax Phone Number</b>	864-8105
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	04; 18; 25; 32; 52;
<b>Districts</b>	02; 03;
<b>DBE NAICS</b>	484110; 488490; 561990;

**ACDBE NAICS**

<b>Work Codes</b>	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1211 TRAFFIC FLAGGERS; C1212 PILOT CAR SERVICES; C9606 WATER TRUCK ;
<b>Licenses</b>	
<b>Trucks</b>	WATER TRUCKS - 1;
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

Back To Query Form



**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

**QUOTATION**

Quote Number  
**75220**  
 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: Wednesday, 11/05/2014  
 Project Name: Construct Soldier Pile Retaining Wall  
 Project Location: San Simeon, CA  
 Project Zip: 93403  
 Bid/Project #: 05-1A7004

Fax: 805-543-7754

Email: richard@imadonna.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
3,500	LF	Fiber Roll Bio-8"725	CalTrans Fiber Roll, Biodegradable Burlap Net, 8"x25' 300 lf per pallet	\$0.990 \$24.750	LF Roll
18	bund	Stakes 24"	Stakes-Douglas Fir 24"X2"X1" 50/PER/BUNDLE	\$17.150	bund bundle
1			Estimated Freight to Jobsite for Fiber rolls and Stakes - single shipment. Note: Fuel surcharges may apply.	\$800.000	
1,500	Ea	8 oz. NW Gravel Bags - Filled	16" x 25" Filled Gravel Bags, 8 oz/sy Non Woven Fabric Approx. 30-40 lbs, per bag, 100 bags per pallet Approximately 10 pallets per full truck	\$3.250	Ea Ea
2	Ea		Estimated Freight to Jobsite for Filled Gravel Bags on flatbed truck. Note: Fuel surcharges may apply.	\$1,100.000	Ea
2	Roll	180NC/15/300	Miraf 180NC, Nonwoven Geotextile 15' X 300'= 500 SY/roll * Complies with Caltrans Std. Specs. Section 88 RSP Fabric Class 8 * For use as Construction Entrance Fabric and Rock Slope Protection Fabric*	\$530.000	Roll
1,500	LF	Compost Sock	Filtrex Compost Sock 12"x100' 100 lf per pallet *Complies with Caltrans Std. Specs. Section 21-1.02Q Compost Sock	\$3.400	LF LF
8	bund	Stakes 24"	Stakes-Douglas Fir 24"X2"X1" 50/PER/BUNDLE	\$17.150	bund bundle
2			Estimated Freight to Jobsite for Compost Sock - single shipment. Note: Fuel surcharges may apply.	\$1,300.000	
3	Roll	MPV 500-12.5/360	Mirapave 500 Paving Fabric 12.5' X 360'= 500 SY/roll *Complies Caltrans Std. Specs. Section 88-1.02J Paving Fabric	\$315.000	Roll

WBE / DBE / SBE SUPPLY 60% credit er 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 neted 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 a specific project are NOT returnable. All returns must have a Return Authorization Number.

Contact  
 Tim Kennedy  
 805-459-2350 cell  
 805-772-6043 office

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.

Quote Number  
**75220**

**TRIUMPH GEO-SYNTHETICS, INC.**  
PHONE (888) 775-7545 FAX (714) 237-1549

Bid/Project #: 05-1A7004

Page 2

Est.Qty	Units	Item #	Description	Price	Units
40	LF	18" HDPE Solid	18"x20" HDPE Solid Pipe	\$10.600	LF
260	LF	24" HDPE Solid	24" x 20" HDPE Solid Pipe	\$16.550	LF
60	LF	30" HDPE Solid	30" HDPE Solid Pipe, 30"x20"	\$24.150	LF
1,380	LF	8" HDPE Solid	8"x20" HDPE Perforated/Solid Pipe For use as AP Underdrain Pipe	\$2.750	LF
1	ea		Estimated Freight to Jobsite - for all pipe materials. Note: Fuel surcharges may apply.	\$100.000	ea
11	roll	160N-15	Miraf 160N, Nonwoven Geotextile 15' X 300' = 500 SY/roll *Complies with Caltrans Std. Specs. Section 88 Filter Fabric Type A* *For use as drainage fabric behind Retaining Walls*	\$430.000	roll
1			Estimated Freight to Jobsite for Geotextiles, 180NC, MPV 500 paving fabric, 160N - 15 rolls. Single shipment. Note: Fuel surcharges may apply.	\$700.000	

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.

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 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  
805-772-6043 office



Civil Engineering and Stormwater Solutions

Oct 31, 2014

RE: Proposal for SWPPP for Caltrans 05-1A7004, Bids 11/5/14

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	\$ 2,600
B. Prepare Stormwater Annual Report \$500 EA x 3	\$ 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,

AUTHORIZATION TO PROCEED

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

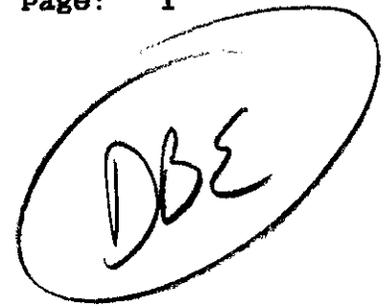
Name:

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

# - Fax Transmission

A handwritten note consisting of the letters 'DBE' in a bold, sans-serif font, enclosed within a hand-drawn oval.

**To:** Richard Simmer

**From:** Tim Anenson

**Fax:** 18055437754

**Date:** 11/4/2014

**RE:** CALTRANS BID ITEM QUOTE - 05-1A7004

**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

---



PROGRAM MANAGEMENT | ENVIRONMENTAL SERVICES | WATER RESOURCES ENGINEERING

## DBE Contractor – CUCP Certificate Number 39572

Date: 4 NOV 14

Contract #: 05-1A7004 – CONSTRUCT SOLDIER PILE RETAINING WALL

Bid Date: 5 NOV 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	\$1,225.00	\$1,225.00
15	130100	JOB SITE MANAGEMENT	LS	LS	\$26,125.00	\$26,125.00
16	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LS	\$1,795.00	\$1,795.00
17	130310	RAIN EVENT ACTION PLAN	EA	67	\$245.00	\$16,415.00
18	130320	STORM WATER SAMPLING AND ANALYSIS DAY	EA	36	\$795.00	\$28,620.00
19	130330	STORM WATER ANNUAL REPORT	EA	3	\$595.00	\$1,785.00

### 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](http://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 \$2,295.00 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 \$1,750.00.
3. Job Site Management assumes a project duration of 615 days (field work), or 123 weeks of on-site field work.

$$123 \text{ weeks} \times \$275.00/\text{week} = \$33,825.00$$

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 SWPPP and the LCP 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](mailto: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 - 05-1A7004**

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
<b>APC</b>					
70	18" WT B x S HDPE PIPE (20' LENGTHS)	40	LF	\$ 10.24	\$ 409.60
71	24" WT B x S HDPE PIPE (20' LENGTHS)	260	LF	\$ 17.53	\$ 4,557.80
72	30" WT B x S HDPE PIPE (20' LENGTHS)	60	LF	\$ 25.44	\$ 1,526.40
72A	30" WT 45 DEG BEND	1	EA.	\$ 675.00	\$ 675.00
					\$ 7,168.80
<b>UNDERDRAIN</b>					
74	8" WT PERF HDPE PIPE (20' LENGTHS)	1,350	LF	\$ 2.75	\$ 3,795.00
74A	8" WT SOLID HDPE PIPE (20' LENGTHS)	200	LF	\$ 2.75	\$ 550.00
75B	8" HDPE TEE - AS NEEDED	1	EA.	\$ 35.00	\$ 35.00
75C	8" HDPE WYE - AS NEEDED	1	EA.	\$ 35.00	\$ 35.00
75D	8" HDPE 45 DEG BEND - AS NEEDED	1	EA.	\$ 35.00	\$ 35.00
75E	8" - 3 PART 90 DEG BEND (LONG RADIUS) - AS NEEDED	1	EA.	\$ 35.00	\$ 35.00
75F	8" GALV RISER COVERS - AS NEEDED	1	EA.	\$ 50.00	\$ 50.00
	ESTIMATED RISER COVER FREIGHT TO PRIMES YARD	1	EA.	\$ 200.00	\$ 200.00
75G	CALTRANS FILTER FABRIC (15' x 300') - AS NEEDED	1	ROLL	\$ 500.00	\$ 500.00
	ESTIMATED FABRIC FREIGHT TO JOBSITE	1	EA.	\$ 350.00	\$ 350.00
					<b>NO SUB TOTAL</b>
	<b>CUSTOMER TO UNLOAD</b>				<b>NO SUB TOTAL</b>

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. FOR jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.