

CAL-NEVA CONSTRUCTION SERVICES, INC.

**2491 RICE AVE.
WEST SACRAMENTO, CA 95691**

**PHONE 916-374-9800
FAX 916-374-9889**

July 28, 2017

REVISION 1

Attached is a REVISED proposal for clearing the existing project site and hauling off all identified trees and shrubs per plan sheet C 1.0. Cal-Neva Construction will then prepare the site for import materials and survey and topo the location for quantity verification. Import activities will proceed after engineer approval.

1. Mobilize / Demobilize – approx. 2 days -\$7,900.00
2. Clear and Grub – approx. 3 days - \$33,700.00
3. Embankment Fill – approx. 13 days - \$135,500.00
4. Hydroseed / Winterize – approx. 3 days - \$26,000.00

Cal-Neva construction will supply all labor, equipment and materials necessary to complete the requested items. Prices based on project quantity of 13,000 cubic yards, current labor rates, daytime work only and material being made available at 1,000+ c.y per shift. Not included in pricing is the following:

EXCLUSIONS:

- Utilities ie: sewer, water, power, phone
- Construction Staking – Line and grade
- Permits
- Major De-Watering
- Bond – if necessary add 2%
- Engineering
- Hazardous Material removal

Thank you,



Kevin Malone

I was able to speak to a few contractors I work with and came up with some numbers for you.

- Trucking of material about \$40/load, approx.1100 loads required.
- Sweeping will cost \$125/hr. Could be used every day of the material haul
- Flagging/message boards approx. \$1700/day

This is based on eight hour days and approximately two weeks of hauling.

Kevin Malone
Cal Neva Construction Services
Office - (916) 374-9800

Lichau & Associates Architects Inc.
100 El Dorado Street Auburn, CA 95603
Phone: 530-885-7178

The Redesign and Construction Documents for the
Newcastle Fire Station

Estimated procedural steps and fees for the redesign

The first step is to identify the changes discussed by the committee and explore alternatives.

Look for other possibilities that will be cost changes to benefit the project.

Meet with committee to review and define their specific needs in the building.

Redesign floor plan to meet these needs and changes.

Meet again for review with committee.

Make changes to meet any discrepancies or modifications.

Design new exterior elevations to match the new floor plan.

Time line for this Phase: 3 – 4 weeks Cost for this Phase: \$12,600.00

The next step is to get the County back on board with what we have done. It will

be more palatable for them if we stay within the boundaries of the existing floor plan and site plan.

We then begin to make the plans for the new station. I will have new Electrical, Plumbing, Mechanical, and Civil Engineers on the team.

Be mindful that during all these different phase and steps we will be doing everything to get you what you want, but at all times doing things that will save money. This includes types of construction, materials used (all which will be discussed with the committee), ease and simplicity of construction, and separate specifications.

During this time we will be in constant communication with the County. We do not want to have to repeat any step previously taken if we can avoid it.

Time line for this Phase: 4 – 6 weeks Cost for this Phase: \$54,600.00

The following step is to get the County approvals and get out to bid.

Time Line for this Phase: County Approvals: 1 – 4 weeks

Bid Time: 3 – 4 weeks

Cost for this Phase: \$4,200.00

The final steps are the Construction Observation Phase and the Close Out and Acceptance Phase. During the construction we will be at the site at least once every week. We will attempt to answer any question that may arise, process any requests from the contractor and process any change orders that may arise. If bi-weekly or monthly meetings are requested we will attend them also. We will keep the building committee and its representative in total communication

Time Line for this phase: To start: 1 -2 weeks

Construction time: 5 – 7 months

Lichau & Associates Architects Inc.
100 El Dorado Street Auburn, CA 95603
Phone: 530-885-7178

Cost for this phase: \$12,600.00

Total Time up to Bid Time: 7 – 10 weeks (probably 8 ½ weeks)
Total monies spent for this: \$84,000.00. This includes all architecture,
electrical, mechanical, plumbing, and civil engineering. It DOES NOT
Include any Soils Engineering or testing or the structural engineering for the
building

Ph: 510-839-5111
 TF: 800-443-3556
 Fax: 510-839-5325
oaksales@lncurtis.com
 DUNS#: 00-922-4163

CURTIS

TOOLS FOR HEROES

Pacific North Division
 1800 Peralta Street
 Oakland, CA 94607
www.LNCURTIS.com
 Quotation No. 63944

Quotation

CUSTOMER:
 Newcastle Fire Protection
 District
 P.O. Box 262
 Newcastle CA 95658-0262

SHIP TO:
 Newcastle Fire Protection
 District
 9211 Cypress St
 Newcastle CA 95658

QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
63944	06/27/2017	08/26/2017

SALESPERSON	CUSTOMER SERVICE REP
Shawn Sweeney ssweeney@lncurtis.com 530-308-9575	Nathan Belcher nbelcher@lncurtis.com 510-268-3322

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
	GREG KIRK	C35074	Net 30	FR

F.O.B.	SHIP VIA	REQ. DELIVERY DATE
DEST	Best Way	

NOTES & DISCLAIMERS

THANK YOU FOR THIS OPPORTUNITY TO QUOTE. WE ARE PLEASED TO OFFER REQUESTED ITEMS AS FOLLOWS. IF YOU HAVE ANY QUESTIONS, NEED ADDITIONAL INFORMATION, OR WOULD LIKE TO PLACE AN ORDER, PLEASE CONTACT YOUR SALESPERSON OR CUSTOMER SERVICE REP AS NOTED ABOVE.

TRANSPORTATION IS INCLUDED IN BELOW PRICING.

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	EA	272085000 HURST DEMO	S700E2 EDRAULIC CUTTER PACKAGE, DEMO * INCLUDES: S700E2 CUTTER, CHARGER, & 2ea EXL BATTERIES	\$9,064.00	\$9,064.00
2	1	EA	271555000 HURST	SP555E2 EDRAULIC 2 28" SPREADER PACKAGE - CONSISTING OF: 1- CHARGER 2-. EXL BATTERIES	\$10,120.00	\$10,120.00
3	1	EA	274085000 HURST DEMO	R421E2 EDRAULIC 2 RAM, DEMO * INCLUDES: R421E2 RAM, CHARGER, & 2EA EXL BATTERIES	\$7,080.00	\$7,080.00

SMALL BUSINESS
 CAGE CODE: 5E720
 DUNS NUMBER: 009224163
 SIC CODE: 5099
 FEDERAL TAX ID: 94-1214350

THIS PRICING REMAINS FIRM UNTIL 08/26/2017. CONTACT US FOR UPDATED PRICING AFTER THIS DATE.

Ph: 510-839-5111
TF: 800-443-3556
Fax: 510-839-5325
oaksales@lncurtis.com
DUNS#: 00-922-4163

CURTIS

TOOLS FOR HEROES

Pacific North Division
1800 Peralta Street
Oakland, CA 94607
www.LNCURTIS.com
Quotation No. 63944

Subtotal	\$26,264.00
Tax Total	\$1,904.14
Transportation	\$0.00
Total	\$28,168.14

Search...

Compose 📧 📧 📧 📧 📧 📧 📧 📧

- Inbox
- Drafts
- Sent objects
- Spam
- Trash

My folders

Add mail account

Mail quota

Do you need more space? Expand now to 50 GB

FS3 Holmatro Rescue Tools
 P.O. Box 10817
 Santa Ana, CA 92711-0817
 (909) 289-3234
 cutnresq@gmail.com
 http://www.holmatro-fs3.com

ESTIMATE

ADDRESS
 Greg Kirk
 New Castle Fire Department

Details

Name Estimate_1097_from_FS3_Holmatro_Rescue_Tools.pdf

Size 7 KB 12:29 PM



Kirk

ESTIMATE # 1097

DATE 05/27/2016

EXPIRATION DATE 06/27/2016

PRODUCT /DESCRIPTION	QTY	RATE	AMOUNT
158.152.178 SR 20 PC 2 - Core Duo Pump Gas	1	8,460.00	8,460.00T
158.572.125 HOSE CORE 32' ORANGE	1	916.00	916.00T
158.572.128 HOSE CORE 32' BLUE	1	916.00	916.00T
158.012.138 CC 5050i Cutter Core	1	6,729.00	6,729.00T
158.012.135 SP 5240 Spreader Core	1	7,578.00	7,578.00T
158.032.014 4350 LONG TELESCOPIC RAM CORE	1	5,089.00	5,089.00T

SUBTOTAL 29,688.00
TAX (7.5%) 2,226.60
TOTAL **\$31,914.60**

Accepted By

Accepted Date

- mbarsdale@... 12/1/2015
PPE trade or sale
- Chris 11/27/2015
No subject
- Chris 11/27/2015
No subject
- mhiggins@p... 10/1/2015
Gate Code Addition
- Mitch Higgins 7/29/2015
Fwd: Claim for Greg Kirk ...
- Jeff gordon 7/25/2015

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Feedback



4343 Viewridge Ave.
Suite A
San Diego, CA 92123

Quote

Date 6/26/2017
Quote # QT1105433
Expires 7/26/2017
Sales Rep O'Neal, Todd
PO #
Shipping Method

Bill To
 Newcastle Fire Protection District
 PO BOX 262
 Newcastle CA 95658

Ship To
 Newcastle Fire Protection District
 9211 Cypress Street
 Newcastle CA 95658

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
ART.107.526.3			S45-SL Spreader eForce 2.0	1	10,695.00	10,695.00
ART.107.527.2			21" - 36" Ram eForce 2.0	1	8,495.00	8,495.00
ART.105.375.5			Milwaukee 5 AMP Battery	6	410.00	2,460.00
ART.105.410.8			3 BAY CHARGER 110VAC/28V	1	410.00	410.00
GENESIS	ART.108.234.3		ART.108.234.3 Custom GENESIS C195 2.0 NXTGEN Cutter	1	10,995.00	10,995.00

Subtotal 33,055.00
Tax Total 2,396.49
Total \$35,451.49

each tool comes with one Milwaukee 28v 5Ah battery

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current local tax information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1105433

August 11, 2017

STAFF REQUEST TO SURPLUS THE FOLLOWING ITEMS:

1. Broken 24v sawzall w/charger
2. 2 sets of broken scene lights / ground lights
3. Miscellaneous brackets from old engines
4. 6 Gibbs ascenders
5. Old forestry hose clamps, hydrant wrenches, and spanner wrenches
6. Old 12" circular saw blades
7. Low pressure air bag regulator set up
8. Old air bags
9. Broken RAE 4 Gas Detector