



Customer Service: (800) 801-7625
Sales Office: 131 Vultee, Shafter, CA 93263
Dispatch Office: 3990 Concours St,
Suite 200, Ontario, CA 91764

PROJECT QUOTATION

| | | | |
|------------------|-----------------------------|-----------------|---|
| CUSTOMER: | HAYWARD BAKER INC | PROJECT: | Corona Regional Medical Center Expansion |
| Contact: | Bjerk, Kelly | Address: | 800 S. Main St., |
| Phone: | | City,State,Zip: | Corona , CA, |
| Fax: | | Quote ID: | 10171 |
| Email: | avnish.kumar@actiknowbi.com | Total Qty: | 1,000 CYD (Estimated) |

Concrete deliveries are subject to the uniform commercial code 2-615, "delay in delivery or non-delivery in whole or part by a seller is not a breach of his duty under a contract for sale if performance as agreed has been made impracticable by the occurrence of a contingency the non occurrence of which was a basic assumption on which the contract was made." Seller is not responsible for any costs incurred by buyer due to delays. Mixes quoted below, unless otherwise stated, conform to no specific water cement ratio, minimum sack content, shrinkage, temperature requirement, single source of cement and aggregates, or the plans and specifications of this project.

AB 219 COMPLIANCE: ALL PUBLIC WORKS PROJECTS AND PROJECTS UTILIZING PUBLIC FUNDS WILL REQUIRE A FULLY EXECUTED SUBCONTRACTOR AGREEMENT WITH CEMEX AND A COMPLETED PROJECT INFORMATION SHEET CONTAINING THE DIR PROJECT ID NUMBER PRIOR TO ISSUANCE OF MIX DESIGNS AND CONCRETE DELIVERY.

\$300 PER LOAD WILL BE CHARGED FOR ALL PROJECTS REQUIRING AB 219 COMPLIANCE AND RM DRIVER CERTIFIED PREVAILING WAGE PAYROLL .

Concrete Products

| Description | Price | Qty | Comments |
|---------------------------|----------|------|------------------|
| 4000 3/8" CIDH 7-9" SLUMP | \$107.50 | 1000 | w/ADVA w/RECOVER |

Add-On Products

Price Increase and Quote Expiration

Price quoted are applicable pending availability of materials and are subject to change prior to commitments.

All quoted prices expire ons 3/31/2016

Charges and Fees

Energy Surcharge : \$30.00/Load

Environmental Maint Fee : \$20.00/Load

Short Load; CY<9 (after 2 full loads/mix/day) : \$20.00/CYD

The ready mix company reserves the right to add surcharges to cover unforeseen circumstances such as spikes in the cost of fuel. Sales taxes are not included in above listed prices. Saturday delivery or after normal delivery hours on weekdays is an additional \$5.00 per yard. Following delivery of two full loads of 9 yards or more per mix design per day, one partial or clean up load may be ordered with no minimum load charge. Primer loads for pumps are subject to a minimum load charge. Standing time exceeding 4 minutes per yard will be charged at the current per minute rate. Customer shall provide and assume responsibility for a safe area or container for wash of mixer chutes. This proposal shall remain in effect for a period of 30 days. If not accepted in writing within 30 days, this proposal shall lapse and shall have no further force or effect. Additional mix designs containing differing amounts of cement, admixtures, or materials will be priced accordingly. Cancellation Fees of \$5 per yard will be assessed on all confirmed orders cancelled within 24 hours of the scheduled delivery time. Cancellations for deliveries scheduled outside of our normal business hours, 6am to 3pm, are subject to a \$2,500 charge plus four hours of truck/driver time when cancelled within 24 hours of the scheduled delivery time. Returned Concrete: All ready mix concrete loads returned to the batch plant with 4 or more yards will be charged \$150 per load.

Prices quoted are net. Payment is due and payable on or before 20th day of month following invoice month. A service charge not to exceed maximum allowed by law applies on unpaid invoice amounts beginning 1st day of month following due date and daily thereafter until paid in full. Should litigation be commenced to enforce payment, the prevailing party is entitled to reimbursement of reasonable attorney fees and court costs.

This proposal is hereby accepted and the undersigned agrees to purchase all materials subject to the prices, terms, and conditions stated herein.

| Prepared and Submitted By: | Acceptance (void if not accepted before 11/25/2015) |
|------------------------------------|---|
| Name: Margaret Raposo | Signature _____ Date _____ |
| Date: 10/26/2015 | Print Name _____ |
| Phone: (909) 214-7154 | Title _____ |
| Fax: (909) 354-3398 | Company _____ |
| Email: avnish.kumar@actiknowbi.com | |