11-06-14A11:45 RCVD

Woodland District
24207 County Road 100A
Davis, CA 95616-9410
P.O. Box 1890
Davis, CA 95617-1890
(530) 406-4200 • FAX (530) 406-4299

TEICHERT CONSTRUCTION
Established 1887

November 3, 2014

VIA FACSIMILE (916) 227-6282 AND U.S. MAIL

John C. McMillan
Deputy Division Chief
Office Engineer
Division of Engineering Services
State of California
Department of Transportation (Caltrans)
1727 30Th, Bidder Exchange, MS 43
Sacramento, CA 95816-8041

Subject: Contract No. 03-2F2904
03-Pla-267-0.0/6.8
Bids Opened: September 17, 2014
Protest of Not Meeting DBE Goal Letter

Dear Mr. McMillan:

Teichert Construction ("Teichert") is in receipt of Caltrans' letter dated October 27, 2014. In the letter, Caltrans notified Teichert that it had not met the DBE goal, due in large part because Caltrans had recalculated the DBE commitment on Black Diamond Asphalt, Inc., ("BDA"). Teichert objects to Caltrans' finding that the trucking portion of BDA quote should be reduced to 60%. Teichert is submitting this letter to present further substantiation that Teichert met the DBE goal and should be awarded the project.

Teichert is eligible to claim 100% of trucking per 49 CFR Part 26.55(d)(3)

The portion of work BDA is performing under this contract is to furnish and deliver the Asphalt Binder, PG 64-28, to the Teichert Aggregates – Martis Valley Plant for the manufacturing of Hot Mix Asphalt. BDA has quoted a material buy price of $619.00/TN + tax and a delivery price of $54/TN of asphalt binder to the Martis Valley Plant. (See attached quote.)

The following is the process for utilizing BDA on this project:

The Martis Plant - plant orders asphalt binder through Teichert Aggregates' dispatcher like normal. Teichert Aggregates' dispatcher places the order for asphalt binder with BDA. BDA then takes responsibility for contacting the binder manufacturer(s) and managing the fulfillment of the order with their own labor and equipment. BDA manages and supervises the transportation of the asphalt binder to the Martis Valley Plant using BDA company owned trucks and trailers. (See attached registration and DMV documents) BDA deals directly, and uses which ever asphalt binder

11-06-14A11:45 RCVD

manufacturer they have negotiated with. BDA invoices Teichert Aggregates for the asphalt binder quantity BDA supplied to this contract.

The Martis Valley Plant will receive approximately 5 loads from BDA on any given day, 1 of their owned trucks will be utilized to transport the asphalt binder. This truck will provide 1 load per day. In total BDA will provide approximately 5 loads (approximately 25 tons per load) of asphalt binder to this project.

Teichert has committed utilizing BDA for 110 tons of asphalt binder of the total tonnage of asphalt binder required for this project.

Teichert's DBE paperwork correctly shows 60% for the certified supplier and 100% for the trucking. Teichert is contending this is an accurate method of computation the DBE commitment *per 49 CFR 26.55(d)*. The State is incorrectly contending the company owned trucks cannot be used as 100% and needs to be counted as 60%. We clearly dispute this method of computation. Since BDA has (4) four trucks and (6) tanker-trailers at their disposal and are performing a commercially useful function their participation for trucking the binder to Martis Valley should be the "total value" of the trucking counted (100%) towards the goal.

Per 49 CFR 26.55(d) Use the following factors in determining whether a DBE trucking company is performing a commercially useful function:

(1) The DBE must be responsible for the management and supervision of the entire trucking operation for which it is responsible on a particular contract, and there cannot be a contrived arrangement for the purpose of meeting DBE goals.

(2) The DBE must itself own and operate at least one fully licensed, insured, and operational truck used on the contract.

(3) The DBE receives credit for the <u>total value</u> of the transportation services it provides on the contract using trucks it owns, insures, and operates using drivers it employs.(emphasis added)

Teichert Construction committed DBE is $232,579.14 which exceeds the State's 7% DBE goal.

<u>Caltrans has awarded numerous past projects with 100% of trucking for BDA</u>

Caltrans must be consistent in their determination of DBE commitments. Attached are a few awarded projects to contractors other than Teichert that have used 100% of the trucking value from BDA on their DBE commitment form. Please see contract 03-1F7404 awarded to George Reed, Inc. and contract 03-2A9204 awarded to Road and Highway Builders of California, Inc. and contract 10-0A8404 awarded to Desilva Gates Construction. All three examples correctly used the "total value" of the trucking in their DBE commitment computations.

For the reasons stated above and Caltrans' past precedence Teichert respectfully asks that Caltrans finds that Teichert indeed met the DBE goal and is eligible for award. Teichert is the lowest responsive and responsible bidder on Contract No. 03-2F2904, and Caltrans should proceed with award of this contract to Teichert. Should you need any additional information, I can be reached at 916-645-4855.

11-06-14A11:45 RCVD

Sincerely,

Eric Stannard
Director of Public Procurement

eb
Attachment

cc: Monica Pogemiller – Contract Evaluation Branch – Office of Business and Economic Opportunity
Earl Seaberg – Office of Contracts Awards and Services – Division of Engineering Services

BDA Quote and Calculation

BLACK DIAMOND
ASPHALT INC.

September 17, 2014
Teichert Rock Products
Attn: John Dooly

MAIL QUOTE: JDooly@teichert.com

Project: Highway 267 Placer County
Caltrans: 03-2F2904
Bid Date: September 17, 2014

Bid Item	Product	Tons	Refinery PNWO	Freight To Truckee
	PG 64-28	+/- 900	$619.00/ton	$54.00/ton

Black Diamond Asphalt, Inc is a Caltrans certified UDBE supplier.
Certification number: 22999

- Above price for freight is based on full loads
- **It is our understanding that this project is subject to Index COPI 5%.**
- **This quote does NOT include sales/use tax of federal spill funds.**
- **DFSC (Diesel Fuel Surcharge) is included**

- THESE PRICES ARE VALID FOR 15 DAYS FROM THE DATE OF THIS QUOTE
- **THIS QUOTE DOES NOT GUARANTEE SUPPLY OR TRANSPORTATION UNTIL WE RECEIVE A SIGNED ACCEPTANCE TO CONFIRM THIS QUOTE.**

SIGNED ACCEPTANCE _____ **DATE** _____

118 Main Street Vacaville, CA 95688 Phone (707) 448-9402 FAX (707) 448-9407
PO Box 1643 Modesto, CA 95353-1643

♦ASPHALT INC.♦

September 17, 2014
Teichert Rock Products
Attn: John Dooly

MAIL QUOTE: JDooly@teichert.com

Project: Highway 267 Placer County
Caltrans: 03-2F2904
Bid Date: September 17, 2014

Bid Item	Product	Tons	Delivered To Truckee
	PG 64-28	+/- 1,000	$673.00

Black Diamond Asphalt, Inc is a Caltrans certified UDBE supplier.
Certification number: 22999

- **Above price for freight is based on full loads**
- **It is our understanding that this project is subject to Index COPI 5%.**
- **This quote does NOT include sales/use tax of federal spill funds.**
- **DFSC (Diesel Fuel Surcharge) is included**

- THESE PRICES ARE VALID FOR 15 DAYS FROM THE DATE OF THIS QUOTE
- **THIS QUOTE DOES NOT GUARANTEE SUPPLY OR TRANSPORTATION UNTIL WE RECEIVE A SIGNED ACCEPTANCE TO CONFIRM THIS QUOTE.**

SIGNED ACCEPTANCE _____ **DATE**_____

PURCHASE 110 TON
PG 64-28
TRUCKING PRICE = #54/TN
MATERIAL PRICE = $619/TN
SEE ATTACHED SHEET FOR
CLAIMED PARTICIPATION

118 Main Street Vacaville, CA 95688 Phone (707) 448-9402 FAX (707) 448-9407
PO Box 1643 Modesto, CA 95353-1643

03-2F2904 Teichert Construction

BLACK DIAMOND ASPHALT OIL CALCULATION

Total Bid
$3,309,698.88

Total Buy Price	Sales Tax	Total Materials Price
$619.00	$51.84	$670.84

Total Oil Purchased (Ton)	Total Buy Price	Total Purchased	Amount Claimed (60%)
110	$670.84	$73,792.40	$44,275.44

Total Oil Hauled (Ton)	Total Haul Price Per Ton	Total Trucking	Amount Claimed (100%)
110	$54.00	$5,940.00	$5,940.00

Total Claimed Paticipation ($)	$50,215.44
Total Claimed Paticipation (%)	1.52%

BDA Insurance and DMV Registrations

STATE OF CALIFORNIA BUSINESS, TRANSPORTATION AND HOUSING AGENCY

DEPARTMENT OF MOTOR VEHICLES
Registration Operations Division MS G875
P.O. BOX 932370 Sacramento, CA 94232-3700
(916) 657-8153

10/15/2012

BLACK DIAMOND ASPHALT INC
PO BX 1643
MODESTO, CA 95353

DMV
A Public Service Agency

NON-EXPIRING MOTOR CARRIER PERMIT
Combined Carrier

DEPARTMENT OF MOTOR VEHICLES
Registration Operations Division
P.O. BOX 932370 Sacramento, CA 94232-3700

Valid From:	10/15/2012	Valid Through:	Non-Expiring
CA#:	0112656		

The carrier named on this permit is subject to the Unified Carrier Registration Act (UCRA) of 2005, and is granted a non-expiring permit of the following classification:

BLACK DIAMOND ASPHALT INC
PO BX 1643
MODESTO, CA 95353

Corporation

Pmt Date: N/A	Office #: 154	**Not Valid for Intrastate Only Operations**
Account #: 9498	Tech ID: ##	
Sequence #: #NNN	Amt Paid: No Fee	

!!!IMPORTANT REMINDERS!!!

1. This non-expiring Motor Carrier Permit (MCP) will remain valid as long as you continue to conduct interstate operations. The Unified Carrier Registration Act (UCRA) of 2005 exempts combined carriers (carriers who operate both intra and interstate) from MCP requirements.
2. Federal Motor Carrier Safety Administration insurance requirements must be maintained.
3. If you commence intrastate only operations, you must renew your MCP.

California Relay Telephone Service for the deaf or hearing impaired from TDD Phones: 1-800-735-2929; from Voice Phones: 1-800-735-2922

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/23/2014

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).

PRODUCER
Primestate Insurance Agency, Inc.
23152 Verdugo Dr., Ste 130
Laguna Hills, CA 92653

CONTACT NAME: AL FEKE
PHONE (A/C, No, Ext): 949.707.1797 FAX (A/C, No):
E-MAIL ADDRESS: POSTMASTER@PSINS.COM

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : KINSALE INSURANCE COMPANY	
INSURER B : UNITED FINANCIAL CASUALTY COMPANY	
INSURER C : NATIONAL UNION & FIRE INSURANCE CO	
INSURER D : STATE COMPENSATION INSURANCE FUND	
INSURER E :	
INSURER F :	

INSURED
BLACK DIAMOND ASPHALT INC.
118 MAIN STREET
VACAVILLE, CA 95688

COVERAGES **CERTIFICATE NUMBER:** **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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC	X	X	0100005503-2	04/24/2014	04/24/2015	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ EXCLUDED $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS X SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS X MCS 90	X	X	08152695-3	07/18/2014	07/18/2015	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
C	X UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $ 0			EBU 029131902	04/24/2014	04/24/2015	EACH OCCURRENCE AGGREGATE	$ 2,000,000 $ 2,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: Y If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	X	9053308-2014	04/19/2014	04/19/2015	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Certificate Holder is included as additional insured per attached forms CAS5010 0110, CAS4002 0110.

30 DAYS WRITTEN NOTICE OF CANCELLATION FOR NON-PAYMENT OF PREMIUM.

CERTIFICATE HOLDER

FOR INFORMATIONAL PURPOSES ONLY

CANCELLATION

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

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The ACORD name and logo are registered marks of ACORD

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED AS REQUIRED BY WRITTEN CONTRACT

Attached To and Forming Part of Policy	*Effective Date of Endorsement*	*Named Insured*
0100005503-2	04/24/2014 12:01AM at the Named Insured address shown on the Declarations	Black Diamond Asphalt Inc
Additional Premium:	*Return Premium:*	
$0	$0	

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE

A. **SECTION II - WHO IS AN INSURED** is amended to include any person or organization you are required to include as an additional insured on this policy by written contract in effect during the policy period and executed prior to the "occurrence" of the "bodily injury" or "property damage" but only for the vicarious liability imposed on the Additional Insured provided that such liability is caused by the sole negligent conduct of the Named Insured and is proximately caused by "your work" or "your product" for the Additional Insured.

B. The insurance provided to the Additional Insured under this endorsement is limited as follows:

1. In the event the written contract requires limits of insurance in excess of the Limits of Insurance provided by this policy, the Limits of Insurance provided by this policy shall apply and not the limits required by the written contract. This endorsement shall not increase the Limits of Insurance stated in the Declarations of this policy.

2. This insurance does not apply to "bodily injury" or "property damage" arising out of "your work" or "your product" included in the "products-completed operations hazard" unless you are required to provide such coverage by written contract. If such insurance is required by written contract, the insurance provided to the Additional Insured is limited to the alleged or actual vicarious liability imposed on the Additional Insured as a result of the alleged or actual negligent conduct of the Named Insured as a result of liability solely caused by "your work" or "your product" for the Additional Insured.

3. Any insurance provided by this endorsement to an Additional Insured shall be excess over any other valid and collectible insurance available to the Additional Insured whether primary, excess, contingent or on any other basis unless a written contract specifically requires that this insurance apply on a primary or primary and noncontributory basis.

4. Where there is no duty to defend the Named Insured, there is no duty to defend the Additional Insured. Where there is no duty to indemnify the Named Insured, there is no duty to indemnify the Additional Insured.

5. This insurance does not apply to "bodily injury" or "property damage," arising out of the sole negligence of the Additional Insured or any employees of the Additional Insured.

C. Duties of the Additional Insured in the event of "occurrence", claim or "suit":

1. The Additional Insured must promptly give notice of an "occurrence", a claim which is made or a "suit", to any other insurer which has insurance for a loss to which this insurance may apply.

2. The Additional Insured must promptly tender the defense of any claim made or "suit" to any other insurer which also issued insurance to the Additional Insured as a Named Insured or to which the Additional Insured may qualify as an Additional Insured for a loss to which this insurance may apply.

ALL OTHER TERMS AND CONDITIONS OF THE POLICY REMAIN UNCHANGED.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHER TO US-BLANKET

Attached To and Forming Part of Policy	*Effective Date of Endorsement*	*Named Insured*
0100005503-2	04/24/2014 12:01AM at the Named Insured address shown on the Declarations	Black Diamond Asphalt Inc
Additional Premium:	*Return Premium:*	
$0	$0	

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE

SECTION IV – CONDITIONS, 8. Transfer of Rights of Recovery against Others to Us is amended by the addition of the following:

We waive any right of recovery we may have against persons or organizations because of payments we make for injury or damage arising out of "your work" done under a written contract with that person or organization wherein you have agreed to provide this waiver.

ALL OTHER TERMS AND CONDITIONS OF THE POLICY REMAIN UNCHANGED.

SCHEDULE OF LIMITS
Public Liability

	Type of Carriage	Commodity Transported	Minimum Insurance
(1)	For-hire (in interstate or foreign commerce).	Property (nonhazardous)	$ 750,000
(2)	For-hire and Private (in interstate, foreign, or intrastate commerce).	Hazardous substances, as defined in 49 CFR 171.8, transported in cargo tanks, portable tanks, or hopper-type vehicles with capacities in excess of 3,500 water gallons, or in bulk Divisions 1.1, 1.2, and 1.3 materials, any quantity of Division 2.3 Hazard Zone A or Division 6.1, Packing Group 1, Hazard Zone A material, in bulk Division 2.1 or 2.2, or highway route controlled quantities of a Class 7 material as defined in 49 CFR 173.403.	5,000,000
(3)	For-hire and Private (in interstate or foreign commerce: in any quantity) or (in interstate commerce: in bulk only).	Oil listed in 49 CFR 172.101; hazardous materials and hazardous substances defined in 49 CFR 171.8 and listed in 49 CFR 172.101, but not mentioned in (2) above or (4) below.	1,000,000
(4)	For-hire and Private (in interstate or foreign commerce).	Any quantity of Division 1.1, 1.2 or 1.3 material; any quantity of a Division 2.3, Hazard Zone A, or Division 6.1, Packing Group 1, Hazard Zone A material; or highway route controlled quantities of a Class 7 material as defined in 49 CFR 173.403.	5,000,000

Note: The type of carriage listed under numbers (1), (2), and (3) applies to vehicles with a gross vehicle weight rating of 10,000 pounds or more. The type of carriage listed under number (4) applies to all vehicles with a gross vehicle weight rating of less than 10,000 pounds.

SCHEDULE OF LIMITS
Public Liability

For-hire motor carriers of passengers operating in interstate or foreign commerce.

	Vehicle Seating Capacity	Minimum Insurance
(1)	Any vehicle with a seating capacity of 16 passengers or more.	$ 5,000,000
(2)	Any vehicle with a seating capacity of 15 passengers or less.	1,500,000

DATE RECEIVED BY DMV

CERTIFICATE OF INSURANCE

Motor Carriers of Property

MOTOR CARRIER (CA)#
0112656

INSURER (INSURANCE COMPANY) NAME AND ADDRESS	NAIC# / SURPLUS LINE BROKER # / OTHER #	Status:
MARKEL INSURANCE COMPANY 222 S 15TH ST STE 1500 OMAHA NE 68102	NAIC# 38970 SURPLUS LINE BROKER # OTHER #	☒ Licensed to write insurance in the State of California (Admitted Insurer) ☐ Nonadmitted Insurer subject to Section 1763 of the California Insurance Code. _____ SURPLUS LINE BROKER NAME ☐ Charitable Risk Pool ☐ Risk Retention Group

INSURED (MOTOR CARRIER) NAME AND ADDRESS	Filed with the:
Black Diamond Asphalt Inc **118 Main St** **Vacaville, CA 95688-3904**	California Department of Motor Vehicles Motor Carrier Services Branch P. O. Box 932370 MS G875 Sacramento, CA 94232-3700 (916) 657-8153

TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	LIMITS	
PRIMARY LIABILITY ☐ Coverage below statutory minimum limits. ☐ Coverage equal to or exceeding statutory minimum limits.			COMBINED SINGLE LIMIT	$
			BODILY INJURY OR DEATH (ONE PERSON)	$
			BODILY INJURY OR DEATH (MORE THAN ONE PERSON)	$
			PROPERTY DAMAGE	$
EXCESS LIABILITY ☐ Coverage between primary coverage and statutory minimum limits. ☐ Coverage provided at or above statutory minimum limits.			COMBINED SINGLE LIMIT	$ ____ in excess of $ ____
			BODILY INJURY (ONE PERSON)	$ ____ in excess of $ ____
			BODILY INJURY OR DEATH (MORE THAN ONE PERSON)	$ ____ in excess of $ ____
			PROPERTY DAMAGE	$ ____ in excess of $ ____
WORKERS' COMPENSATION	MWC0030834-01	04/19/12	☒ WC Statutory Limits	

Insurer certifies to each of the following:

- The motor carrier of property (Insured) identified herein is covered by an insurance policy providing bodily injury or death liability, property damage liability insurance, or workers' compensation insurance within the coverage limits identified above as required by California Vehicle Code (CVC) Sections 34630, 34631.5, and 34640, and by Part 387 of Title 49 of the Code of Federal Regulations.
- This insurance policy covers all vehicles used in conducting the service performed by the Insured for which a motor carrier permit is required whether or not said vehicle is listed in the insurance policy.
- A fully executed endorsement, on a form authorized by the Department of Motor Vehicles (DMV), is attached to the referenced policy to conform to the requirements of the Motor Carriers of Property Permit Act, CVC Section 34600 and following, and the rules and regulations of the DMV. (This provision does not apply to Workers' Compensation Insurance.)
- For the purposes of Charitable Risk Pool coverage, this policy meets the requirements of the CVC Section 34631 (d).
- For the purposes of Risk Retention Group coverage, this policy meets the requirements of the Risk Retention Act of 1991, California Insurance Code Section 125 and following, and is authorized to do business in California.

Insurer agrees to each of the following:

- This Certificate of Insurance shall not be canceled on less than thirty (30) days notice from the Insurer to the DMV and written on a Notice of Cancellation form authorized by the DMV, and that the thirty (30) day period commences to run from the date the Notice of Cancellation form was actually received at the office of the California Department of Motor Vehicles, Motor Carrier Services Branch, in Sacramento, California.
- A duplicate original of the referenced policy, a DMV authorized endorsement, and all other related endorsements and documentation, shall be furnished to DMV upon request.

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

PRINTED NAME OF INSURER'S AUTHORIZED REPRESENTATIVE	TELEPHONE NUMBER	EMAIL ADDRESS
Laci Imig	(888) 500-3344	limig@firstcomp.com
SIGNATURE OF INSURER'S AUTHORIZED REPRESENTATIVE	EXECUTED AT (CITY, STATE)	DATE
X Laci Imig	Omaha, NE	1/3/11

DATE RECEIVED BY DMV

INSURANCE POLICY ENDORSEMENT

MOTOR CARRIER (CA)#
CA# 0112656

Motor Carriers of Property
Bodily Injury Liability and Property Damage Liability

INSURER (INSURANCE COMPANY) NAME AND ADDRESS

United Financial Casualty Company
PO BOX 94739
CLEVELAND, OH 44101

NAIC # 11770
SURPLUS LINE BROKER #
OTHER #

Status
- [X] Licensed to write insurance in the State of California (Admitted Insurer)
- [ ] Nonadmitted Insurer subject to Section 1763 of the California Insurance Code _____ SURPLUS LINE BROKER NAME
- [ ] Charitable Risk Pool
- [ ] Risk Retention Group

INSURED (MOTOR CARRIER) NAME AND ADDRESS

BLACK DIAMOND ASPHALT INC
118 MAIN ST
VACAVILLE, CA 95688

TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	LIMITS	
PRIMARY LIABILITY ☐ Coverage below statutory minimum limits. ☒ Coverage equal to or exceeding statutory minimum limits.	CA 08152695-3	07/18/2014	COMBINED SINGLE LIMIT	$1,000,000
			BODILY INJURY OR DEATH (ONE PERSON)	
			BODILY INJURY OR DEATH (MORE THAN ONE PERSON)	
			PROPERTY DAMAGE	
EXCESS LIABILITY ☐ Coverage between primary coverage and statutory minimum limits. ☐ Coverage provided at or above statutory minimum limits.			COMBINED SINGLE LIMIT	$ _____ in excess of $ _____
			BODILY INJURY (ONE PERSON)	$ _____ in excess of $ _____
			BODILY INJURY OR DEATH (MORE THAN ONE PERSON)	$ _____ in excess of $ _____
			PROPERTY DAMAGE	$ _____ in excess of $ _____

This Endorsement shall be attached to and made a part of all policies insuring motor carriers of property required to obtain a permit pursuant to the Motor Carriers of Property Permit Act, commencing with California Vehicle Code section 34600. The purpose of this Endorsement is to assure compliance with the Act and related rules and regulations.

Insurer agrees to each of the following:

- The coverage provided by the endorsement excludes any costs of defense or other expense that the policy provides.
- To pay, consistent with the minimum insurance coverage required by California Vehicle Code Section 34631.5, and consistent with the limits it provides herein, any legal liability of insured for bodily injury, death, or property damage arising out of the operation, maintenance, or use of any vehicle(s) for which a motor carrier permit is required, whether or not such vehicle(s) is described in the attached policy.
- No provision, stipulation, or limitation contained in the attached policy or any endorsement shall relieve insurer from obligations arising out of this Endorsement or the Act, regardless of the insured's financial solvency, indebtedness or bankruptcy.
- The Certificate of Insurance shall not be canceled on less than thirty (30) days notice from the insurer to the DMV, written on an authorized Notice of Cancellation form and that the thirty (30) day/period commences to run from the date the Notice of Cancellation was actually received at the office of the California Department of Motor Vehicles, Motor Carrier Services Branch, in Sacramento, California.
- To furnish DMV with a duplicate original of the referenced policy, DMV authorized endorsement, and all other related endorsements and documentation upon request.
- Except as specified in this endorsement, the terms, conditions, and limitations of this policy remain in full force and effect. This endorsement shall not prevent insurer from seeking reimbursement from insured for any payment made by insurer solely on account of the provisions herein.

Insurer certifies to each of the following:

- This insurance policy covers all vehicles used in conducting the service performed by the insured for which a motor carrier permit is required whether or not said vehicle(s) is listed in the insurance policy.

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

PRINTED NAME OF INSURER'S AUTHORIZED REPRESENTATIVE	TELEPHONE NUMBER	EMAIL ADDRESS (OPTIONAL)
Kevin Maher	1-800-444-4487	CV_FILINGS@PROGRESSIVE.COM
SIGNATURE OF INSURER'S AUTHORIZED REPRESENTATIVE	**EXECUTED AT (CITY, STATE)**	**DATE**
X	MAYFIELD VILLAGE, OH	07/03/2014

ENDORSEMENT FOR
MOTOR CARRIER POLICIES OF INSURANCE FOR PUBLIC LIABILITY
UNDER SECTIONS 29 AND 30 OF THE MOTOR CARRIER ACT OF 1980

Form Approved
OMB No. 2125-0074

Issued to BLACK DIAMOND ASPHALT INC of 118 MAIN ST, VACAVILLE, CA 95688
Dated at MAYFIELD VILLAGE, OH 44143 this 25th day of July, 2013
Amending Policy No. CA 08152695-2 Effective Date 07/18/2013
Name of Insurance Company United Financial Casualty Company
Telephone Number 1-800-444-4487

Countersigned by _____
Authorized Company Representative

The policy to which this endorsement is attached provides primary or excess insurance as indicated by [X] for the limits shown.

[X] This insurance is primary and the company shall not be liable for amounts in excess of $1,000,000 for each accident.

[ ] This insurance is excess and the company shall not be liable for amounts in excess of $_____ for each accident.

in excess of the underlying limit of $_____ for each accident.

Whenever required by the Federal Highway Administration (FHWA) or the Interstate Commerce Commission (ICC), the company agrees to furnish the FHWA or the ICC a duplicate of said policy and all its endorsements. The company also agrees, upon telephone request by an authorized representative of the FHWA or the ICC, to verify that the policy is in force as of a particular date.

Cancellation of this endorsement may be effected by the company or the insured by giving (1) thirty-five (35) days notice in writing to the other party (said 35 days notice to commence from the date the notice is mailed; proof of mailing shall be sufficient proof of notice), and (2) if the insured is subject to the ICC's jurisdiction, by providing thirty (30) days notice to the ICC (said 30 days notice to commence from the date the notice is received by the ICC at its office in Washington, D.C.).

DEFINITIONS AS USED IN THIS ENDORSEMENT

ACCIDENT includes continuous or repeated exposure to conditions which result in bodily injury, property damage, or environmental damage which the insured neither expected nor intended.

MOTOR VEHICLE means a land vehicle, machine, truck, tractor, trailer, or semitrailer propelled or drawn by mechanical power and used on a highway for transporting property, or any combination thereof.

BODILY INJURY means injury to the body, sickness, or disease to any person, including death resulting from any of these.

ENVIRONMENTAL RESTORATION means restitution for the loss, damage or destruction of natural resources arising out of the accidental discharge, dispersal, release or escape into or upon the land, atmosphere, watercourse, or body of water, of any commodity transported by a motor carrier. This shall include the cost of removal and the cost of necessary measures taken to minimize or mitigate damage to human health, the natural environment, fish, shellfish and wildlife.

PROPERTY DAMAGE means damage to or loss of use of tangible property.

PUBLIC LIABILITY means liability for bodily injury, property damage, and environmental restoration.

The insurance policy to which this endorsement is attached provides automobile liability insurance and is amended to assure compliance by the insured, within the limits stated herein, as a motor carrier of property, with Sections 29 and 30 of the Motor Carrier Act of 1980 and the rules and regulations of the Federal Highway Administration (FHWA) and the Interstate Commerce Commission (ICC).

In consideration of the premium stated in the policy to which this endorsement is attached, the insurer (the company) agrees to pay, within the limits of liability described herein, any final judgment recovered against the insured for public liability resulting from negligence in the operation, maintenance or use of motor vehicles subject to the financial responsibility requirements of Sections 29 and 30 of the Motor Carrier Act of 1980 regardless of whether or not each motor vehicle is specifically described in the policy and whether or not such negligence occurs on any route or in any territory authorized to be served by the insured or elsewhere. Such insurance as is afforded, for public liability, does not apply to injury to or death of the insured's employees while engaged in the course of their employment, or property transported by the insured, designated as cargo. It is understood and agreed that no condition, provision, stipulation, or limitation contained in the policy, this endorsement, or any other endorsement thereon, or violation thereof, shall relieve the company from liability or from the payment of any final judgment, within the limits of liability herein described, irrespective of the financial condition, insolvency or bankruptcy of the insured. However, all terms, conditions, and limitations in the policy to which the endorsement is attached shall remain in full force and effect as binding between the insured and the company. The insured agrees to reimburse the company for any payment made by the company on account of any accident, claim, or suit involving a breach of the terms of the policy, and for any payment that the company would not have been obligated to make under the provisions of the policy except for the agreement contained in this endorsement.

It is further understood and agreed that, upon failure of the company to pay any final judgment recovered against the insured as provided herein, the judgment creditor may maintain an action in any court of competent jurisdiction against the company to compel such payment.

The limits of the company's liability for the amounts prescribed in this endorsement apply separately to each accident, and any payment under the policy because of any one accident shall not operate to reduce the liability of the company for the payment of final judgments resulting from any other accident.

The Motor Carrier Act of 1980 requires limits of financial responsibility according to the type of carriage and commodity transported by the motor carrier. It is the MOTOR CARRIER'S obligation to obtain the required limits of financial responsibility.
THE SCHEDULE OF LIMITS SHOWN ON THE REVERSE SIDE DOES NOT PROVIDE COVERAGE.
The limits shown in the schedule are for information purposes only.

SCHEDULE OF LIMITS
Public Liability

	Type of Carriage	Commodity Transported	Minimum Insurance
(1)	For-hire (in interstate or foreign commerce).	Property (nonhazardous).	$ 750,000
(2)	For-hire and Private (in interstate, foreign, or intrastate commerce).	Hazardous substances, as defined in 49 CFR 171.8, transported in cargo tanks, portable tanks, or hopper-type vehicles with capacities in excess of 3,500 water gallons; or in bulk Divisions 1.1, 1.2, and 1.3 materials; any quantity of Division 2.3 Hazard Zone A or Division 6.1, Packing Group 1, Hazard Zone A material; in bulk Division 2.1 or 2.2; or highway route controlled quantities of a Class 7 material as defined in 49 CFR 173.403.	5,000,000
(3)	For-hire and Private (in interstate or foreign commerce, in any quantity) or (in interstate commerce, in bulk only).	Oil listed in 49 CFR 172.101; hazardous materials and hazardous substances defined in 49 CFR 171.8 and listed in 49 CFR 172.101, but not mentioned in (2) above or (4) below.	1,000,000
(4)	For-hire and Private (in interstate or foreign commerce).	Any quantity of Division 1.1, 1.2 or 1.3 material; any quantity of a Division 2.3, Hazard Zone A, or Division 6.1, Packing Group 1, Hazard Zone A material; or highway route controlled quantities of a Class 7 material as defined in 49 CFR 173.403.	5,000,000

Note: The type of carriage listed under numbers (1), (2), and (3) applies to vehicles with a gross vehicle weight rating of 10,000 pounds or more. The type of carriage listed under number (4) applies to all vehicles with a gross vehicle weight rating of less than 10,000 pounds.

SCHEDULE OF LIMITS
Public Liability

For-hire motor carriers of passengers operating in interstate or foreign commerce.

	Vehicle Seating Capacity	Minimum Insurance
(1)	Any vehicle with a seating capacity of 16 passengers or more.	$ 5,000,000
(2)	Any vehicle with a seating capacity of 15 passengers or less.	1,500,000

[redacted]

#9

APPORTIONED REGISTRATION CAB CARD

STATE OF CALIFORNIA
DEPARTMENT OF MOTOR VEHICLES
P.O. Box 932320 MS H160 Sacramento, CA 94232-3200 (916) 657-7971

OPERATOR/LESSEE/REGISTRANT
BLACK DIAMOND ASPHALT INC
118 MAIN ST
VACAVILLE, CA 95688

OWNER/LESSOR

ISSUED: 02/19/2014	EFFECTIVE: 02/01/2014	EXPIRES: 01/31/2015

Account	Fleet	Supp	
7493	002	0000	
TYPE OF CARRIER			MX
FOR HIRE			
Plate	Unit	Yr-Model	Make
VP81655	11	2001	KENWO
Unladen Wt	Axles	Fuel Type	Body Type
16000	03	D	TR
VIN	Seats		
1NKTGGGG30R882490			

THE VEHICLE DESCRIBED HEREIN HAS BEEN APPORTIONED BETWEEN THE STATE OF CALIFORNIA AND THE JURISDICTIONS SHOWN BELOW. Canadian Provinces are shown in kilograms, Quebec is shown in axles, all other jurisdictions are shown in pounds. Buses may be identified by the number of seats. No jurisdictions are to be listed after the row of asterisks, or the card is invalid.

AL	80000	AZ	80000	AR	80000	CA	80000	CO	80000
CT	80000	DE	80000	DC	80000	FL	80000	GA	80000
ID	80000	IL	80000	IN	80000	IA	80000	KS	80000
KY	80000	LA	80000	ME	80000	MD	80000	MA	80000
MI	80000	MN	80000	MS	80000	MO	80000	MT	80000
NE	80000	NV	80000	NH	80000	NJ	80000	NM	80000
NY	80000	NC	80000	ND	80000	OH	80000	OK	80000
OR	80000	PA	80000	RI	80000	SC	80000	SD	80000
TN	80000	TX	80000	UT	80000	VT	80000	VA	80000
WA	80000	WV	80000	WI	80000	WY	80000	***	*****
***	*****	***	*****	***	*****	***	*****	***	*****
***	*****	***	*****	***	*****	***	*****	***	*****
***	*****	***	*****	***	*****	***	*****	***	*****

This apportioned Cab Card must be carried in the vehicle at all times. All fees are due to the State of California on or before the expiration date listed above. The cab card is non-transferable and must be surrendered with the license plate(s) if the vehicle is deleted from the fleet.

CARRIER RESPONSIBLE FOR SAFETY: USDOT 561792
BLACK DIAMOND ASPHALT INC
PO BX 188830
SACRAMENTO, CA 95818

H18021914K90003

#9

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Progressive Customer

Diamond Membership
Valued Customer Since 1937

PROGRESSIVE

INSURANCE IDENTIFICATION CARD - California

Policy Number: 08152695-3 NAIC Number: 11770
Effective Date: 07/18/2014 Expiration Date: 07/18/2015
Policy Type: Commercial
Insurer: United Financial Casualty Company 1-800-444-4487
PO Box 94739 Cleveland, OH 44101
Named Insured(s):
BLACK DIAMOND ASPHALT INC
Your Agent:
PRIMESTATE INS AGCY 1-949-707-1797
23152 VERDUGO DR # 130
LAGUNA HILLS, CA 92653

Year	Make	Model	VIN
2001	Kenworth	D5	1NKTGGGG30R882490

Your policy meets the requirements of Section 16056.

PRESS HERE
& LIFT

3A

THIS VALIDATED PERMANENT TRAILER IDENTIFICATION (PTI) CARD OR A FACSIMILE COPY IS TO BE KEPT WITH THE VEHICLE FOR WHICH IT IS ISSUED. THIS REQUIREMENT DOES NOT APPLY WHEN THE VEHICLE IS LEFT UNATTENDED. IT NEED NOT BE DISPLAYED. PRESENT IT TO ANY PEACE OFFICER UPON DEMAND. PTI IS VALID FOR FIVE (5) YEARS FROM THE DATE OF CONVERSION OR FIRST OPERATION. IF YOU DO NOT RECEIVE A RENEWAL NOTICE, USE A FACSIMILE COPY OF THIS FORM TO PAY YOUR RENEWAL FEES OR NOTIFY THE DEPARTMENT OF MOTOR VEHICLES OF THE NON-OPERATIONAL (PNO) STATUS OF A STORED VEHICLE.

IMMEDIATELY NOTIFY DMV IN PERSON OR BY MAIL ON THE PROPER DMV FORMS WHEN:

* YOU CHANGE YOUR ADDRESS.
* YOU SELL YOUR TRAILER.
* YOU ARE INVOLVED IN AN ACCIDENT (WHETHER OR NOT IT WAS YOUR FAULT) WHEN THERE WAS OVER $750 DAMAGE OR ANY BODILY INJURY OR DEATH.

WHEN WRITING TO DMV, ALWAYS GIVE YOUR FULL NAME, PRESENT ADDRESS, AND THE VEHICLE MAKE, LICENSE, AND IDENTIFICATION NUMBERS.

********** DO NOT DETACH - PTI OWNER INFORMATION **********

PERMANENT TRAILER IDENTIFICATION CARD

MAKE	YR MODEL	YR 1ST SOLD	VLF CLASS	TYPE VEH	TYPE LIC	LICENSE NUMBER
POLAR	2013	2013	RP	41K	PA	4MS1135

BODY TYPE MODEL	MF	NO	AX	WC	UNLADEN WT	VEHICLE ID NUMBER
TANK		UT	2	R	15001	1PMA14322D1040212

TYPE VEHICLE USE	DATE ISSUED	CC/ALCO	DT FEE RECVD	PIC	USE TAX
TRAILER	06/20/13	48	06/20/13	4	5022

EXP DATE: PERM

REGISTERED OWNER
GE TF TRUST LSR
BLACK DIAMOND ASPHALT INC
LSE
1118 MAIN ST
VACAVILLE
CA 95688

AMOUNT PAID
$ 5061.00

AMOUNT DUE
$ 5061.00

AMOUNT RECVD
CASH :
CHCK : 79.00
CRDT : 4982.00

LIENHOLDER
GE TITLE AGENT LLC
PO BX 35707

BILLINGS
MT 59107

C01 691 C6 0506100 0109 CS C01 062013 PA 4MS1135 212

3A

CALIFORNIA
(STATE)

INSURANCE IDENTIFICATION CARD

COMPANY NUMBER
11770

COMPANY
UNITED FINANCIAL CASUALTY COMPANY 1-800-444-4487

POLICY NUMBER
08152695-3

EFFECTIVE DATE
07/18/2014

EXPIRATION DATE
07/18/2015

YEAR
2013

MAKE/MODEL
POLAR TRAILER

VEHICLE IDENTIFICATION NUMBER
1PMA14322D1040212

AGENCY/COMPANY ISSUING CARD
PrimeState Insurance Agency
23152 Verdugo Drive, Suite 130
Laguna Hills, CA 92653

INSURED
BLACK DIAMOND ASPHALT INC.
118 MAIN STREET
VACAVILLE, CA 95688

SEE IMPORTANT NOTICE ON REVERSE SIDE

THIS CARD MUST BE KEPT IN THE INSURED VEHICLE AND PRESENTED UPON DEMAND

IN CASE OF ACCIDENT: Report all accidents to your Agent/Company as soon as possible. Obtain the following information:

1. Name and address of each driver, passenger and witness.
2. Name of Insurance Company and policy number for each vehicle involved.

ACORD 50 (1/83)

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#7

APPORTIONED REGISTRATION CAB CARD

STATE OF CALIFORNIA
DEPARTMENT OF MOTOR VEHICLES
P.O. Box 932320 MS H160 Sacramento, CA 94232-3200 (916) 657-7971

OPERATOR/LESSEE/REGISTRANT
BLACK DIAMOND ASPHALT INC
118 MAIN ST
VACAVILLE, CA 95688

OWNER/LESSOR

ISSUED: 02/19/2014	EFFECTIVE: 02/01/2014	EXPIRES: 01/31/2015

Account	Fleet	Supp	
7493	002	0000	
TYPE OF CARRIER			MX
FOR HIRE			
Plate	Unit	Yr-Model	Make
WP09590	7	2014	PTRB
Unladen Wt	Axles	Fuel Type	Body Type
17500	03	D	TR
VIN	Seats		
1XPXD49X9ED219659			

THE VEHICLE DESCRIBED HEREIN HAS BEEN APPORTIONED BETWEEN THE STATE OF CALIFORNIA AND THE JURISDICTIONS SHOWN BELOW. Canadian Provinces are shown in kilograms, Quebec is shown in axles, all other jurisdictions are shown in pounds. Buses may be identified by the number of seats. No jurisdictions are to be listed after the row of asterisks, or the card is invalid.

AL	80000	AZ	80000	AR	80000	CA	80000	CO	80000
CT	80000	DE	80000	DC	80000	FL	80000	GA	80000
ID	80000	IL	80000	IN	80000	IA	80000	KS	80000
KY	80000	LA	80000	ME	80000	MD	80000	MA	80000
MI	80000	MN	80000	MS	80000	MO	80000	MT	80000
NE	80000	NV	80000	NH	80000	NJ	80000	NM	80000
NY	80000	NC	80000	ND	80000	OH	80000	OK	80000
OR	80000	PA	80000	RI	80000	SC	80000	SD	80000
TN	80000	TX	80000	UT	80000	VT	80000	VA	80000
WA	80000	WV	80000	WI	80000	WY	80000	***	*****
***	*****	***	*****	***	*****	***	*****	***	*****
***	*****	***	*****	***	*****	***	*****	***	*****
***	*****	***	*****	***	*****	***	*****	***	*****

This apportioned Cab Card must be carried in the vehicle at all times. All fees are due to the State of California on or before the expiration date listed above. The cab card is non-transferable and must be surrendered with the license plate(s) if the vehicle is deleted from the fleet.

CARRIER RESPONSIBLE FOR SAFETY: USDOT 561792
BLACK DIAMOND ASPHALT INC
PO BX 188830
SACRAMENTO, CA 95818

H18021914K90004

#7

act us anytime

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Progressive Customer

Diamond Membership
Valued Customer Since 1937

PROGRESSIVE

INSURANCE IDENTIFICATION CARD - California

Policy Number: 08152695-3 **NAIC Number:** 11770
Effective Date: 07/18/2014 **Expiration Date:** 07/18/2015
Policy Type: Commercial
Insurer: United Financial Casualty Company 1-800-444-4487
PO Box 94739 Cleveland, OH 44101
Named insured(s):
BLACK DIAMOND ASPHALT INC
Your Agent:
PRIMESTATE INS AGCY 1-949-707-1797
23152 VERDUGO DR # 130
LAGUNA HILLS, CA 92653

Year	Make	Model	VIN
2014	Ptib	389	1XPXD49X9ED219659

Your policy meets the requirements of Section 16056.

PRESS HERE
& LIFT

9A

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********** DO NOT DETACH - PTI OWNER INFORMATION **********

PERMANENT TRAILER IDENTIFICATION CARD

MAKE	YR MODEL	YR 1ST SOLD	VLF CLASS	TYPE VEH	TYPE LIC	LICENSE NUMBER
BEALL	2011	2011	RS	41K	PA	4LR6991

BODY TYPE MODEL	MF	MC	AX	WT	UNLADEN WT	VEHICLE ID NUMBER
TANK		SV	2	R	15001	1BN2T4327BY040335

TYPE VEHICLE USE	DATE ISSUED	ODOMETER	RT FEE RECVD	PTC
TRAILER	08/05/11	48	08/05/11	4

EXP DATE: PERM

REGISTERED OWNER

GE TF TRUST LSR
BLACK DIAMOND ASPHALT INC
LSE
118 MAIN ST
VACAVILLE
CA 95688

AMOUNT PAID
$ 38.00

AMOUNT DUE
$ 38.00

AMOUNT RECVD
CASH :
CHCK : 38.00
CRDT :

LIENHOLDER

GE TITLE AGENT LLC
PO BX 35707

BILLINGS
MT 59107

A00 691 C6 0003800 0046 CS A00 080511 PA 4LR6991 335

9A

CALIFORNIA
(STATE)

INSURANCE IDENTIFICATION CARD

COMPANY NUMBER
11770

COMPANY
UNITED FINANCIAL CASUALTY COMPANY 1-800-444-4487

POLICY NUMBER
08152695-3

EFFECTIVE DATE
07/18/2014

EXPIRATION DATE
07/18/2015

YEAR	MAKE/MODEL		VEHICLE IDENTIFICATION NUMBER
2011	BEALL	TRAILER	1BN2T4327BY040335

AGENCY/COMPANY ISSUING CARD
PrimeState Insurance Agency
23152 Verdugo Drive, Suite 130
Laguna Hills, CA 92653

INSURED
BLACK DIAMOND ASPHALT INC.
118 MAIN STREET
VACAVILLE, CA 95688

SEE IMPORTANT NOTICE ON REVERSE SIDE

THIS CARD MUST BE KEPT IN THE INSURED VEHICLE AND PRESENTED UPON DEMAND

IN CASE OF ACCIDENT: Report all accidents to your Agent/Company as soon as possible. Obtain the following information:

1. Name and address of each driver, passenger and witness.
2. Name of Insurance Company and policy number for each vehicle involved.

ACORD 50 (1/83)

© ACORD CORPORATION 1983

[redacted] [redacted]

#3

APPORTIONED REGISTRATION CAB CARD

STATE OF CALIFORNIA
DEPARTMENT OF MOTOR VEHICLES
P.O. Box 932320 MS H160 Sacramento, CA 94232-3200 (916) 657-7971

OPERATOR/LESSEE/REGISTRANT
BLACK DIAMOND ASPHALT INC
118 MAIN ST
VACAVILLE, CA 95688

OWNER/LESSOR

ISSUED: 02/19/2014	EFFECTIVE: 02/01/2014	EXPIRES: 01/31/2015

Account	Fleet	Supp	
7493	002	0000	
TYPE OF CARRIER			MX
FOR HIRE			
Plate	Unit	Yr-Model	Make
WP09591	3	2013	PTRB
Unladen Wt	Axles	Fuel Type	Body Type
17500	03	D	TR
VIN	Seats		
1XPWD49X7DD179172			

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AL	80000	AZ	80000	AR	80000	CA	80000	CO	80000
CT	80000	DE	80000	DC	80000	FL	80000	GA	80000
ID	80000	IL	80000	IN	80000	IA	80000	KS	80000
KY	80000	LA	80000	ME	80000	MD	80000	MA	80000
MI	80000	MN	80000	MS	80000	MO	80000	MT	80000
NE	80000	NV	80000	NH	80000	NJ	80000	NM	80000
NY	80000	NC	80000	ND	80000	OH	80000	OK	80000
OR	80000	PA	80000	RI	80000	SC	80000	SD	80000
TN	80000	TX	80000	UT	80000	VT	80000	VA	80000
WA	80000	WV	80000	WI	80000	WY	80000	***	*****
***	*****	***	*****	***	*****	***	*****	***	*****
***	*****	***	*****	***	*****	***	*****	***	*****
***	*****	***	*****	***	*****	***	*****	***	*****

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CARRIER RESPONSIBLE FOR SAFETY: USDOT 561792
BLACK DIAMOND ASPHALT INC
PO BX 188830
SACRAMENTO, CA 95818

H18021914K90005

#3

Your ID Cards

Keep these cards handy—in your glove compartment or your wallet. And cont
you have a question or need to report a claim.

If you have a claim, we'll get you back on the road as soon as possible. And w
always have a choice where to repair your vehicle, when you use a shop in ou
network, we'll guarantee your repair for as long as you own or lease your veh

Thank you for choosing Progressive.

INSURANCE IDENTIFICATION CARD - California

Policy Number: 08152695-3 **NAIC Number:** 11770
Effective Date: 07/18/2014 **Expiration Date:** 07/18/2015
Policy Type: Commercial
Insurer: United Financial Casualty Company 1-800-444-4687
PO Box 94739 Cleveland, OH 44101
Named Insured(s):
BLACK DIAMOND ASPHALT INC
Your Agent:
PRIMESTATE INS AGCY 1-949-707-1787
23152 VERDUGO DR #130
LAGUNA HILLS, CA 92653

Year	Make	Model	VIN
2013	Ptrb	388	1XPWD49X7DD179172

Your policy meets the requirements of Section 16056.

PRESS HERE & LIFT

#12A

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********** DO NOT DETACH - PTI OWNER INFORMATION **********

PERMANENT TRAILER IDENTIFICATION CARD

MAKE	YR MODEL	YR 1ST SOLD	VLF CLASS	*YR	TYPE VEH	TYPE LIC	LICENSE NUMBER
POLAR	1998	1997	CX	2010	42K	PA	4HH7996

BODY TYPE MODEL	MP	MD	AX	WC	UNLADEN WT	VEHICLE ID NUMBER
TANK		SP	2	J	09800	1PMA14520W1018645

TYPE VEHICLE USE	DATE ISSUED	CC/ALCO	PT FEE RECVD	PIC	USE TAX
TRAILER	03/10/11	48	03/10/11	3	1047

EXP DATE: PERM

REGISTERED OWNER
BLACK DIAMOND ASPHALT INC
118 MAIN ST

VACAVILLE
CA 95688

AMOUNT PAID
$ 1072.00

AMOUNT DUE
$ 1072.00

AMOUNT RECVD
CASH :
CHCK :
CRDT : 1072.00

LIENHOLDER

#2A

CALIFORNIA
(STATE)

INSURANCE IDENTIFICATION CARD

COMPANY NUMBER
11770

COMPANY
UNITED FINANCIAL CASUALTY COMPANY 1-800-444-4487

POLICY NUMBER
08152695-3

EFFECTIVE DATE
07/18/2014

EXPIRATION DATE
07/18/2015

YEAR	MAKE/MODEL		VEHICLE IDENTIFICATION NUMBER
1998	POLAR	TRAILER	1PMA14520W1018645

AGENCY/COMPANY ISSUING CARD
PrimeState Insurance Agency
23152 Verdugo Drive, Suite 130
Laguna Hills, CA 92653

INSURED
BLACK DIAMOND ASPHALT INC.
118 MAIN STREET
VACAVILLE, CA 95688

SEE IMPORTANT NOTICE ON REVERSE SIDE

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IN CASE OF ACCIDENT: Report all accidents to your Agent/Company as soon as possible. Obtain the following information:

1. Name and address of each driver, passenger and witness.
2. Name of Insurance Company and policy number for each vehicle involved.

#12

THIS VALIDATED REGISTRATION CARD OR A FACSIMILE COPY IS TO BE KEPT WITH THE VEHICLE FOR WHICH IT IS ISSUED. THIS REQUIREMENT DOES NOT APPLY WHEN THE VEHICLE IS LEFT UNATTENDED. IT NEED NOT BE DISPLAYED. PRESENT IT TO ANY PEACE OFFICER UPON DEMAND. IF YOU DO NOT RECEIVE A RENEWAL NOTICE, USE THIS FORM TO PAY YOUR RENEWAL FEES OR NOTIFY THE DEPARTMENT OF MOTOR VEHICLES OF THE PLANNED NON-OPERATIONAL STATUS (PNO) OF A STORED VEHICLE. RENEWAL FEES MUST BE PAID ON OR BEFORE THE REGISTRATION EXPIRATION DATE OR PENALTIES WILL BE DUE PURSUANT TO CALIFORNIA VEHICLE CODE SECTIONS 9552 - 9554.

EVIDENCE OF LIABILITY INSURANCE FROM YOUR INSURANCE COMPANY MUST BE PROVIDED TO THE DEPARTMENT WITH THE PAYMENT OF RENEWAL FEES. EVIDENCE OF LIABILITY INSURANCE IS NOT REQUIRED WITH REGISTRATION RENEWAL OF OFF-HIGHWAY VEHICLES, TRAILERS, VESSELS, OR IF YOU FILE A PNO ON THE VEHICLE.

WHEN WRITING TO DMV, ALWAYS GIVE YOUR FULL NAME, PRESENT ADDRESS, AND THE VEHICLE MAKE, LICENSE, AND IDENTIFICATION NUMBERS.

********** DO NOT DETACH - REGISTERED OWNER INFORMATION **********

REGISTRATION CARD VALID FROM: 02/28/2014 TO: 02/28/2015

MAKE	YR MODEL	YR 1ST SOLD	VLF CLASS	*YR	TYPE VEH	TYPE LIC	LICENSE NUMBER
PTRB	2000	0000	MW	2006	32G	31	9E75991

BODY TYPE MODEL	MP	MD	AX	WC	UNLADEN/G/CGM	VEHICLE ID NUMBER
DS	D	VP	2	N	80000	1XP5DB9X6YD512757

TYPE VEHICLE USE	DATE ISSUED	CC/ALCO	DT FEE RECVD	PIC	STICKER ISSUED
COMMERCIAL	03/19/14	48	02/18/14	8	S1982618

PR EXP DATE: 02/28/2014

REGISTERED OWNER
OCHOA JAVIER O LSR
BLACK DIAMOND
ASPHALT INC LSE
118 MAIN ST
VACAVILLE
CA 95688

AMOUNT PAID
$ 2251.00

AMOUNT DUE
$ 2251.00

AMOUNT RECVD
CASH :
CHCK :
CRDT : 2251.00

LIENHOLDER
JAVIER OCHOA
PO BX 8553

WOODLAND
CA 95776

H01 561 96 0225100 0008 CS H01 031914 31 9E75991 757

#12

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/16/2014

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).

PRODUCER
Van Beurden Ins. Serv. Inc. - Woodland
P O Box 2353
Woodland CA 95776

CONTACT NAME: Mike Beslie
PHONE (A/C, No, Ext): (530) 661-0666 FAX (A/C, No):
E-MAIL ADDRESS: mbeslie@vanbeurden.com

INSURER(S) AFFORDING COVERAGE — NAIC #
INSURER A: Arch Insurance Company — 11150
INSURER B:
INSURER C:
INSURER D:
INSURER E:
INSURER F:

INSURED
Javier Oregel Ochoa
P.O. Box 8553
Woodland CA 95776

COVERAGES — CERTIFICATE NUMBER: Cert ID 18431 — 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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY							
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	CLAIMS-MADE / OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / PROJECT / LOC						PRODUCTS - COMP/OP AGG	$
								$
	AUTOMOBILE LIABILITY							
A	ANY AUTO			FBCAT0074208	4/20/2014	4/20/2015	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ALL OWNED AUTOS / X SCHEDULED AUTOS						BODILY INJURY (Per person)	$
	X HIRED AUTOS / NON-OWNED AUTOS						BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS / OTHER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N / N/A						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
								$
								$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
RE: 2003 Polar 45' Tank Trailer, VIN# 1PNA1452031026255
Certificate holder is named additional insured as respects Coommercial Auto per attached form
FAIC SELDUS AURE only when required by written contract.

CERTIFICATE HOLDER

Black Diamond Asphalt, Inc
118 Main Street
Vacaville CA 95688

CANCELLATION

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
[signature]

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ACORD 25 (2010/05)

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7A

THIS VALIDATED PERMANENT TRAILER IDENTIFICATION (PTI) CARD OR A FACSIMILE COPY IS TO BE KEPT WITH THE VEHICLE FOR WHICH IT IS ISSUED. THIS REQUIREMENT DOES NOT APPLY WHEN THE VEHICLE IS LEFT UNATTENDED. IT NEED NOT BE DISPLAYED. PRESENT IT TO ANY PEACE OFFICER UPON DEMAND. PTI IS VALID FOR FIVE (5) YEARS FROM THE DATE OF CONVERSION OR FIRST OPERATION. IF YOU DO NOT RECEIVE A RENEWAL NOTICE, USE A FACSIMILE COPY OF THIS FORM TO PAY YOUR RENEWAL FEES OR NOTIFY THE DEPARTMENT OF MOTOR VEHICLES OF THE NON-OPERATIONAL (PNO) STATUS OF A STORED VEHICLE.

IMMEDIATELY NOTIFY DMV IN PERSON OR BY MAIL ON THE PROPER DMV FORMS WHEN:

* YOU CHANGE YOUR ADDRESS.
* YOU SELL YOUR TRAILER.
* YOU ARE INVOLVED IN AN ACCIDENT (WHETHER OR NOT IT WAS YOUR FAULT) WHEN THERE WAS OVER $750 DAMAGE OR ANY BODILY INJURY OR DEATH.

WHEN WRITING TO DMV, ALWAYS GIVE YOUR FULL NAME, PRESENT ADDRESS, AND THE VEHICLE MAKE, LICENSE, AND IDENTIFICATION NUMBERS.

********** DO NOT DETACH - PTI OWNER INFORMATION **********

PERMANENT TRAILER IDENTIFICATION CARD

MAKE	YR MODEL	YR 1ST SOLD	VLF CLASS	TYPE VEH	TYPE LIC	LICENSE NUMBER
POLAR	2014	2013	TF	42K	PA	4MR9638

BODY TYPE MODEL	MP	MO	AX	WC	UNLADEN WT	VEHICLE ID NUMBER
TANK		UX	2	R	15001	1PMA14327E1042877

TYPE VEHICLE USE	DATE ISSUED	CC/ALCO	DT FEE RECVD	PIC
TRAILER	10/10/13	48	10/10/13	8

EXP DATE: PERM

REGISTERED OWNER
GE T F TRUST LSR
BLACK DIAMOND ASPHALT INC
LSE
1118 MAIN ST
VACAVILLE
CA 95688

AMOUNT PAID
$NFEE

AMOUNT DUE
$ NONE

AMOUNT RECVD
CASH :
CHCK :
CRDT :

LIENHOLDER
GE TITLE AGENT LLC
PO BX 35707

BILLINGS
MT 59107

H00 588 07 0000000 0022 [illegible]

7A

CALIFORNIA
(STATE)

INSURANCE IDENTIFICATION CARD

COMPANY NUMBER
11770

COMPANY
UNITED FINANCIAL CASUALTY COMPANY 1-800-444-4487

POLICY NUMBER
08152695-3

EFFECTIVE DATE
07/18/2014

EXPIRATION DATE
07/18/2015

YEAR
2014

MAKE/MODEL
POLAR TRAILER

VEHICLE IDENTIFICATION NUMBER
1PMA14327E1042877

AGENCY/COMPANY ISSUING CARD
PrimeState Insurance Agency
23152 Verdugo Drive, Suite 130
Laguna Hills, CA 92653

INSURED

BLACK DIAMOND ASPHALT INC.
118 MAIN STREET
VACAVILLE, CA 95688

SEE IMPORTANT NOTICE ON REVERSE SIDE

THIS CARD MUST BE KEPT IN THE INSURED VEHICLE AND PRESENTED UPON DEMAND

IN CASE OF ACCIDENT: Report all accidents to your Agent/Company as soon as possible. Obtain the following information:

1. Name and address of each driver, passenger and witness.
2. Name of Insurance Company and policy number for each vehicle involved.

ACORD 50 (1/83)

11A

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********** DO NOT DETACH - PTI OWNER INFORMATION **********

PERMANENT TRAILER IDENTIFICATION CARD

MAKE	YR MODEL	YR 1ST SOLD	VLF CLASS	*YR	TYPE VEH	TYPE LIC	LICENSE NUMB
POLAR	2000	2000	BB	2011	42K	PA	4GP1968

VEHICLE ID NUMBER: 1PMA14523Y1023115

BODY TYPE MODEL	MP	MO	AX	WC	UNLADEN WT
TANK		TS	2	J	09800

TYPE VEHICLE USE	DATE ISSUED	CC/ALCO	DT FEE RECVD	PIC
TRAILER	05/07/12	60/48	03/19/12	2

EXP DATE: PERM

AMOUNT PAID: $ 36.00

REGISTERED OWNER
GE TF TRST LSR
BLACK DIAMOND ASPHT INC LSE
3333 HESPER RD

BILLINGS
MT 59107

AMOUNT DUE: $ 35.00

AMOUNT RECVD
CASH :
CHCK :
CRDT :

LIENHOLDER
GE TITLE AGENT LLC
PO BX 35707

BILLINGS
MT 59107

11A

CALIFORNIA
(STATE)

INSURANCE IDENTIFICATION CARD

COMPANY NUMBER
11770

COMPANY
UNITED FINANCIAL CASUALTY COMPANY 1-800-444-4487

POLICY NUMBER
08152695-3

EFFECTIVE DATE
07/18/2014

EXPIRATION DATE
07/18/2015

YEAR	MAKE/MODEL		VEHICLE IDENTIFICATION NUMBER
2000	POLAR	TRAILER	1PMA14523Y1023115

AGENCY/COMPANY ISSUING CARD
PrimeState Insurance Agency
23152 Verdugo Drive, Suite 130
Laguna Hills, CA 92653

INSURED
BLACK DIAMOND ASPHALT INC.
118 MAIN STREET
VACAVILLE, CA 95688

SEE IMPORTANT NOTICE ON REVERSE SIDE

THIS CARD MUST BE KEPT IN THE INSURED VEHICLE AND PRESENTED UPON DEMAND

IN CASE OF ACCIDENT: Report all accidents to your Agent/Company as soon as possible. Obtain the following information:

1. Name and address of each driver, passenger and witness.
2. Name of Insurance Company and policy number for each vehicle involved.

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********** DO NOT DETACH - PTI OWNER INFORMATION **********

PERMANENT TRAILER IDENTIFICATION CARD

MAKE	YR MODEL	YR 1ST SOLD	VLF CLASS	TYPE VEH	TYPE LIC	LICENSE NUMBER
BEALL	2011	2011	RS	41K	PA	4LR6992

BODY TYPE MODEL	MP	MD	AX	WC	UNLADEN WT	VEHICLE ID NUMBER
TANK		SV	2	R	15001	1BN2T4329BY040336

TYPE VEHICLE USE	DATE ISSUED	CE(ALCO)	DT FEE RECVD	PIC
TRAILER	08/05/11	48	08/05/11	4

EXP DATE: PERM

AMOUNT PAID $ 38.00

REGISTERED OWNER
GE TF TRUST LSR
BLACK DIAMOND ASPHALT INC
LSE
118 MAIN ST
VACAVILLE
CA 95688

AMOUNT DUE $ 38.00

AMOUNT RECVD
CASH :
CHCK : 38.00
CRDT :

LIENHOLDER
GE TITLE AGENT LLC
PO BX 35707

BILLINGS
MT 59107

A00 691 C6 0003800 0047 CS A00 080511 PA 4LR6992 33

1A

CALIFORNIA
(STATE)

INSURANCE IDENTIFICATION CARD

COMPANY NUMBER: 11770

COMPANY: UNITED FINANCIAL CASUALTY COMPANY 1-800-444-4487

POLICY NUMBER: 08152695-3

EFFECTIVE DATE: 07/18/2014

EXPIRATION DATE: 07/18/2015

YEAR	MAKE/MODEL	VEHICLE IDENTIFICATION NUMBER
2011	BEALL TRAILER	1BN2T4329BY040336

AGENCY/COMPANY ISSUING CARD

PrimeState Insurance Agency
23152 Verdugo Drive, Suite 130
Laguna Hills, CA 92653

INSURED

BLACK DIAMOND ASPHALT INC.
118 MAIN STREET
VACAVILLE, CA 95688

SEE IMPORTANT NOTICE ON REVERSE SIDE

THIS CARD MUST BE KEPT IN THE INSURED VEHICLE AND PRESENTED UPON DEMAND

IN CASE OF ACCIDENT: Report all accidents to your Agent/Company as soon as possible. Obtain the following information:

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2. Name of Insurance Company and policy number for each vehicle involved.

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[redacted]

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********** DO NOT DETACH - PTI OWNER INFORMATION **********

[redacted]

PERMANENT TRAILER IDENTIFICATION CARD

MAKE	YR MODEL	YR 1ST SOLD	VLF CLASS	*YR	TYPE VEH	TYPE LIC	LICENSE NUMBER
POLAR	2001	2000	MJ	2011	42K	PA	1VW4707

BODY TYPE MODEL	MP	MD	AX	WC	UNLADEN WT	VEHICLE ID NUMBER
TANK		TR	2	J	09800	1PMA1452111024303

TYPE VEHICLE USE	DATE ISSUED	CC/ALCO	LT FEE RECVD	FIC
TRAILER	04/25/12	60/48	03/19/12	2

EXP DATE: PERM

AMOUNT PAID
$ 35.00

REGISTERED OWNER
GE TF TRUST LSR
BLACK DIAMOND ASPHT INC LSE
3333 HESPER RD

BILLINGS
MT 59107

AMOUNT DUE $ 35.00

AMOUNT RECVD
CASH :
CHCK :
CRDT :

LIENHOLDER
GE TITLE AGENT LLC
PO BX 35707

BILLINGS
MT 59107

F01 175 10 0003500 0003 PS F01 042512 PA 1VW4707 303

12A

CALIFORNIA
(STATE)

INSURANCE IDENTIFICATION CARD

COMPANY NUMBER: 11770

COMPANY: UNITED FINANCIAL CASUALTY COMPANY 1-800-444-4487

POLICY NUMBER: 08152695-3

EFFECTIVE DATE: 07/18/2014

EXPIRATION DATE: 07/18/2015

YEAR	MAKE/MODEL		VEHICLE IDENTIFICATION NUMBER
2001	POLAR	TRAILER	1PMA1452111024303

AGENCY/COMPANY ISSUING CARD

PrimeState Insurance Agency
23152 Verdugo Drive, Suite 130
Laguna Hills, CA 92653

INSURED

BLACK DIAMOND ASPHALT INC.
118 MAIN STREET
VACAVILLE, CA 95688

SEE IMPORTANT NOTICE ON REVERSE SIDE

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Past Projects Awarded with 100% BDA Trucking Claimed

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

DES-OE-0102.10B (NEW 06/2012)

Low Bidder

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 Special Provisions. Failure to submit the required DBE information will be grounds for finding the proposal nonresponsive.

CONTRACT NO:
03-1F7404

BID AMOUNT:
$ 6,899,060.00

BID OPENING DATE:
SEPTEMBER 11, 2012

BIDDER'S NAME:
GEORGE REED, INC.

DBE GOAL FROM CONTRACT, %:
7% DBE

DBE PRIME CONTRACTOR CERTIFICATION[1]:
N/A

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	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[3]
17	OIL SUPPLY AND FREIGHT		BLACK DIAMOND ASPHALT 118 MAIN STREET, VACAVILLE, CA 95688 (707) 448-9402 CERT #22999	$516,746.75
4,26,27	CONSTRUCTION AREA SIGNS. DELINEATOR (CLASS 1) OBJECT MARKER(TYPE L-1)		CONSTRUCTION AREA SIGNS, INC., P.O. BOX 606, NEWCASTLE,CA (916) 663-9097 CERT #500	$14,135.00
13	LEAD COMPLIANCE PLAN		ESWPPP CONSULTANTS 902 CORTINA CT., WALNUT CREEK, CA 94598 (925) 451-1337 CERT #35275	$1,190.00
			Total Claimed Participation	$532,071.75
				7.7 %

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.

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 titled "Disadvantaged Business Enterprises" in Section 2 "Bidding" of the special provisions to determine the credit allowed for DBE firms.

Ed Berlier — Signature of Bidder

ED BERLIER
VICE PRESIDENT

09/13/12 — Date

(209) 523-0734 — (Area Code) Tel. No.

STACY CASE — Person to Contact (Please Type or Print)

Submit to:

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

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

09-17-12A11:01 RCVD

$516,746.75

Breakdown Attached

September 11, 2012
George Reed Construction
Attn: CT Tutthill

***EMAIL QUOTE: ct.tutthill@georgereed.com**

Caltrans Project: 03-1F7404
Highway 20 Colusa County West of Williams
Bid Date: September 11, 2012

Bid Item	Product		Delivered To Marysville
	PG 64-16	+/- 3,400	$ 653.00/ton

Black Diamond Asphalt, Inc is a Caltrans certified UDBE supplier.
Certification number: 22999
Expiration Date: June 2014
Small Business Certification # 1579960 – Department of General Services
Expiration Date: April 30, 2013

- **Above price for freight is based on full loads**
- **It is our understanding that this project is subject to Crude Oil Index 5%**
- **This quote does NOT include sales/use tax of federal spill funds.**
- **Credit Terms are determined by the manufacturer.**
- **DFSC (Diesel Fuel Surcharge) is included**
- **Terms: Net 30 Days; subject to credit approval.**

- THESE PRICES ARE VALID FOR 15 DAYS FROM THE DATE OF THIS QUOTE
- **THIS QUOTE DOES NOT GUARANTEE SUPPLY OR TRANSPORTATION UNTIL WE RECEIVE A SIGNED ACCEPTANCE TO CONFIRM THIS QUOTE.**

SIGNED ACCEPTANCE _____ **DATE**_____

118 Main Street Vacaville, CA 95688 Phone (707) 448-9402 FAX (707) 448-9407
PO Box 1643 Modesto, CA 95353-1643

BIDDER: GEORGE REED, INC.

CALTRANS #03-1F7404
BLACK DIAMOND ASPHALT, INC.
DBE PARTICIPATION BREAKDOWN

	AC	Unit	Oil Content	Oil Tons
HMA (Type B)	23,000.00	TN	5.20%	1,196.00
Total Oil Tonnage				1,196.00

Price			$625.00
Subtotal			$747,500.00
Sales Tax		7.75%	$57,931.25
Total Buy $			$805,431.25
60% of Total Buy		60.00%	**$483,258.75**
Haul Oil	1,196.00 TN	$28.00	**$33,488.00**

100% OF TRUCKING

Total DBE Participation **$516,746.75**

Awarded Search Results

1 records found (Search again)

Contract Number: 03-1F7404
Bid Opening Date: 2012-09-11
Advertising Date: 2012-08-06
Award Date: 2012-11-19
Contractor: GEORGE REED INC
Phone number: (209)523-0734
Bid Amount: $6,899,060.00
Project Location: 03-Col-20-0.0/3.0, 3.6/10.2
Type of Work: Pavement Rehabilitation

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - UDBE - COMMITMENT

DES-OE-0102 10 (REV 07/2009)

Low Bidder

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CONTRACT NO
03-2A9204

BID AMOUNT
$ $34,444,444.00

BID OPENING DATE
03/14/2012

BIDDER'S NAME
Road and Highway Builders of California, Inc.

UDBE GOAL FROM CONTRACT, %:
9%

UDBE PRIME CONTRACTOR CERTIFICATION[1]

CONTRACT ITEM NO	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	FOR CALTRANS USE ONLY	NAME OF UDBEs (Must be certified on the date bids are opened - include Caltrans certification #, UDBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT UDBE[3]
90,91,93 Partial	Supply PG64-28 Asphalt Oil		Black Diamond Asphalt,Inc 118 Main Street Vacaville, CA 95688 707-448-9402 UDBE # 22998	$2,005,159.20
90,91,93 Partial	Truck PG64-28 Asphalt Oil		Black Diamond Asphalt, Inc Reference Above 100% of Trucking	$255.200.00

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

Total Claimed Participation: $5,114,204.20

15 %

1. UDBE prime contractors must enter their certification number and indicate all work to be performed by UBDEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by UBDE, describe exact portion of item to be performed or furnished.
3. See Section titled "Disadvantaged Business Enterprises" under Section 2 "Bidding" of the special provisions to determine the credit allowed for UDBE firms.

Signature of Bidder

3/16/2012
Date

916-649-5530
775-852-7283
(Area Code) Tel. No.

Steve Blakely
Person to Contact (Please Type or Print)

Submit to:

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

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

03-19-12P01:52 RCVD

ROAD and HIGHWAY BUILDERS of California, Inc.
A Sterling Construction Company

Friday, March 16, 2012

State of California
Department of Transportation
MSC 43 1727 30th Street
Sacramento, CA 95816

Subject: Contract No. 03-2A9204 UDBE Package Submittal/Black Diamond Asphalt, Inc.

Sir/Ms.

Road and Highway Builders of California, Inc. will purchase the asphalt oil from Black Diamond Asphalt, Inc., a UDBE material supplier and subcontractor.

Black Diamond Asphalt, Inc. will use its own trucks to transport asphalt oil to the project, current registrations are enclosed.

Should you have any questions in regards to this UDBE firm please contact our office.

Sincerely,
Road and Highway Builders of California, Inc.

Richard H. Buenting
President

Enclosures

2030 West El Camino Ave., Ste 265 Sacramento, CA 95833 (P) 916.649.4530 (F) 916.649.4535
California License # 915532

Road & Highway Builders of California, Inc.
03-2A9204

Buy of PG 64-28 neat Asphalt Oil

4400 TN	705 $/Tn	=	$ 3,102,000.00
	tax @ 7.75%	=	$ 240,405.00
	Subtotal	=	$ 3,342,405.00
	60%	=	$ 2,005,443.00

Delivert of PG 64-28 neat Asphalt Oil

4400 TN	58 $/Tn	=	$ 255,200.00

100% OF TRUCKING

Total DBE Participation = $ 2,260,643.00

March 13, 2012
Road and Highway Builders
Attn: Rich Buenting

MAIL QUOTE: rbuenting@roadandhighwaybuilders.com

Project: Caltrans: 03-2A9204
El Dorado County and Placer Counties at and near Tahoe City
Bid Date: March 14, 2012

Bid Item	Product		Delivered To Moundhouse
	PG 64-28 neat	**+/- 4300**	**$705.00**
	Delivery		**$ 58.00**

Black Diamond Asphalt, Inc is a Caltrans certified UDBE supplier.
Certification number: 22999
Expiration Date: June 2014
Small Business Certification # 1579960 – Department of General Services
Expiration Date: April 30, 2013

- **Above price for freight is based on full loads**
- **It is our understanding this project will run 2012-2016**
- **It is our understanding that this project is subject to Crude Oil Index 5%**
- **This quote does NOT include sales/use tax of federal spill funds.**
- **Credit Terms are determined by the manufacturer and may be subject to Joint Check Agreement.**
- **DFSC (Diesel Fuel Surcharge) is included**
- **Terms: Net 30 Days; subject to credit approval.**

- THESE PRICES ARE VALID FOR 15 DAYS FROM THE DATE OF THIS QUOTE
- **THIS QUOTE DOES NOT GUARANTEE SUPPLY OR TRANSPORTATION UNTIL WE RECEIVE A SIGNED ACCEPTANCE TO CONFIRM THIS QUOTE.**

SIGNED ACCEPTANCE _____ **DATE**_____

118 Main Street Vacaville, CA 95688 Phone (707) 448-9402 FAX (707) 448-9407
PO Box 1643 Modesto, CA 95353-1643

March 13, 2012
Road and Highway Builders
Attn: Rich Buenting

MAIL QUOTE: rbuenting@roadandhighwaybuilders.com

Project: Caltrans: 03-2A9204
El Dorado County and Placer Counties at and near Tahoe City
Bid Date: March 14, 2012

Bid Item	Product		Delivered To Moundhouse
	PG 64-28 neat	**+/- 4300**	**$763.00**

Black Diamond Asphalt, Inc is a Caltrans certified UDBE supplier.
Certification number: 22999
Expiration Date: June 2014
Small Business Certification # 1579960 – Department of General Services
Expiration Date: April 30, 2013

- **Above price for freight is based on full loads**
- **It is our understanding this project will run 2012-2016**
- **It is our understanding that this project is subject to Crude Oil Index 5%**
- **This quote does NOT include sales/use tax of federal spill funds.**
- **Credit Terms are determined by the manufacturer and may be subject to Joint Check Agreement.**
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PO Box 1643 Modesto, CA 95353-1643

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - UDBE - COMMITMENT

DES-OE-0102.10 (REV 07/2009)

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 Special Provisions. Failure to submit the required UDBE information will be grounds for finding the proposal nonresponsive.

CONTRACT NO: 10-0A8404

BID AMOUNT: $ 9,596,666.00

BID OPENING DATE: DECEMBER 7, 2011

BIDDER'S NAME: DESILVA GATES CONSTRUCTION

UDBE GOAL FROM CONTRACT, %: 5%

UDBE PRIME CONTRACTOR CERTIFICATION[1]:

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	FOR CALTRANS USE ONLY	NAME OF UDBEs (Must be certified on the date bids are opened - include Caltrans certification #, UDBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT UDBE[3]
57, 58, 59	INSTALL AC DIKE		AC DIKE CO. 2788 VENTURE DR. LINCOLN, CA 95648 PH: 916/652-0159 CN: 000219	$7,088.00
53	FURNISH & DELIVER PAVING ASPHALT		BLACK DIAMOND ASPHALT, INC. P.O BOX 1643 MODESTO, CA 95353 PH: 707/448-9402 CN:22999	$498,864.00
5	PREPARE SWPPP		TULLY CONSULTING GRDUP 580 WIEGAND WAY DIXON, CA 95620 PH: 707/693-1926 CN: 38300	$2,200.00

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

Total Claimed Participation: $ 505,152.00

5.3 %

1. UDBE prime contractors must enter their certification number and indicate all work to be performed by UBDEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by UBDE, describe exact portion of item to be performed or furnished.
3. See Section titled "Disadvantaged Business Enterprises" under Section 2 "Bidding" of the special provisions to determine the credit allowed for UDBE firms.

Michael A Kloos

Signature of Bidder

MICHAEL KLOOS, VICE PRESIDENT

12/12/11

Date

925/829-9220

(Area Code) Tel. No.

TOM GUNTHER

Person to Contact (Please Type or Print)

dgcestimating@desilvagates.com

Submit to:

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

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DESILVA GATES
CONSTRUCTION

11555 Dublin Boulevard
P.O. Box 2909
Dublin, California 94568-2909
925/829-9220
www.desilvagates.com

CONTRACTORS LICENSE NO. 704195 A

December 9, 2011

MSC 43
Office Engineer
Department of Transportation
1727 30th Street
Sacramento, CA 95816-7005

Re: Caltrans Contract No. 10-0A8404
UDBE Commitment Analysis

To whom it may concern,

The following is an analysis of the UDBE commitment dollars for the UDBE subcontractors or suppliers listed on the Caltrans Bidder - UDBE - Commitment form.

1. Black Diamond Asphalt, Inc.
   Furnish and Deliver Asphalt Binder for Bid Item No. 53
   Asphalt Binder Quantity = 1123 Tons
   Asphalt Binder = $650/Ton + Tax
   Material Supplier = 60% of material value can be used
   1123 Tons x $650/Ton x 7.75% tax x 60% = $471,912
   1123 Tons x $ 24/Ton x 100% = $ 26,952 ← 100% OF TRUCKING
   Black Diamond tanker truck and trailer vehicle registrations are attached. We will require approximately 2 to 3 loads (26 tons/ld) of asphalt binder per shift for approximately 19 shifts. Black Diamond plans on using their own equipment to deliver the asphalt binder.

2. AC Dike Company
   No analysis required since AC Dike Company has a complete package quote for Bid Item Nos. 57, 58 & 59 and is a qualified UDBE firm.

3. Tully Consulting Group
   No analysis required since Tully Consulting Group has a complete package quote for the initial SWPPP plan and is a qualified UDBE firm.

If you have any questions regarding this please call me at (925) 361-1587.

Respectfully,
DeSilva Gates Construction.

Garry Day
Chief Estimator

♦ASPHALT INC.♦

December 6, 2011
Teichert Rock Products
Attn: John Dooly

***EMAIL QUOTE: JSDooly@teichert.com**
FAX QUOTE:

Project: Highway 5 and 12 Various Locations
Caltrans Project #: 10-0A8404
Bid Date: December 7, 2011

Bid Item	Product	Tons Per Ton	Price F.O.B	Refinery Location	Freight To Vernalis
	PG 64-10	+/- 1,100	$650.00	Elk Grove	$24.00
					Freight to Woodland
				Elk Grove	$22.00

Note: If possible we are interested in participating in a partial supply

Black Diamond Asphalt, Inc is a Caltrans certified UDBE supplier.
Certification number: 22999
Expiration Date: June 2014
Small Business Certification # 1003580 – Department of General Services
Expiration Date: April 30, 2013

- **Above price for PG 64-10 is based on full loads**
- **It is our understanding that this project is subject to Crude Oil Index (5%)**
- **This quote does NOT include sales/use tax of federal spill funds.**
- **Credit Terms are determined by the manufacturer and may be subject to Joint Check Agreement.**
- **DFSC (Diesel Fuel Surcharge) is included**
- **Terms: Net 30 Days; subject to credit approval.**

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- **THIS QUOTE DOES NOT GUARANTEE SUPPLY OR TRANSPORTATION**
- WE REQUIRE A SIGNED ACCEPTANCE TO CONFIRM THIS QUOTE.

SIGNED ACCEPTANCE _____ **DATE**_____

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PO Box 1643 Modesto, CA 95353-1643