

Low Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.100 (REV 12/2014)

CONTRACT NO: 05-0R5104

BID AMOUNT: \$ 1,092,510.00

BID OPENING DATE: July 21, 2015

BIDDER'S NAME: Pacific Infrastructure Construction, LLC

DBE GOAL FROM CONTRACT %: 15%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	Four (4)	\$476,850.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
	See detailed breakdown attached to this form			

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation

\$ 170,322.00

15.5 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

7.27.15
Date

707.449.3604
(Area Code) Tel. No.

Gabe Farncroft
Person to Contact (Please Type or Print)

ADA Notice

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Back To Query Form**Search Returned 1 Records**

Fri Jul 24 14:33:24 PDT 2015

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
E Mail	kellie@associatedtrafficsafety.com
Contact Name	KELLIE AVILA
Area Code	(805)
Phone Number	461-1600
Alt Area Code	(805)
Alt Phone Number	610-9965
Fax Area Code	(805)
Fax Phone Number	461-1613
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 21; 27; 35; 40; 42; 43; 54; 56;
Districts	04; 05; 06; 07;
DBE NAICS	238990; 423390; 423510; 423850; 423990; 484110; 532411; 541611; 541618; 561110; 561990; 562119; 562998;

ACDBE NAICS

C0612 SAFETY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0800 Traffic Striping, Marking and Traffic Control Materials Supplier; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C5620 ROADSIDE SIGN; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8609 TRAFFIC COUNT STATION; C8610 SPEED MONITORING STATION; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8770 CONSTRUCTION MANAGEMENT; C9903 CONSTRUCTION CLEAN UP; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;

Work Codes**Licenses**

A General Engineering Contractor; B General Building Contractor; C31 Construction Zone Traffic Control Contractor;

Trucks

F

Gender**Ethnicity**

CAUCASIAN

Firm Type

DBE

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KELLIE AVILA CONSTRUCTION SERVICES, INC.

dba

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DBE



P.O. Box 2221 Atascadero, CA 93423 • Phone 805.461.1600 • Fax 805.461.1613
Public Works Contractor Registration # 1000013321
DBE Firm ID - 38321 • Contractors License No. 962161

Bid Date July 21, 2015

CONTRACT INFO

05-0R5104

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

ITEM	DESCRIPTION	UNIT	QTY	\$/UNIT	TOTAL
2	Construction Area Signs *Price above includes signs from CS-1, THQ-1 and MIQ-1, furnished, installed and removed *All signs to be installed per plan with (1) mobilization included. Additional mobilizations will be charged at \$1,200.00 per each * Signs will be covered at installation if required, contractor will be responsible to uncover when needed and recover when not required, contractor is responsible for sign maintenance. * Associated Traffic Safety will notify USA for its work only at no extra charge to the general contractor	LS	1	LS	\$ 17,800.00
3	Traffic Control System * See next page for traffic control rates				
4	Type III Barricade	EA	2	\$ 55.00	\$ 70.00
5	Channelizer (Surface Mounted)	EA	24	\$ 45.00	\$ 1,080.00
6	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				
7	Temporary Railing (type K) If Krail has to be pinned add \$5.00 per ft	LF	60	\$ 65.00	\$ 3,900.00
8	Temporary alternative crash cushion	EA	2	\$ 2,850.00	\$ 5,700.00
16	Remove roadside sign	EA	2	\$ 50.00	\$ 100.00
17	Reset Roadside sign	EA	4	\$ 200.00	\$ 800.00
18	Relocate roadside sign-one post	EA	3	\$ 250.00	\$ 750.00
29	Roadside sign-one post	EA	4	\$ 350.00	\$ 1,400.00
30	Furnish single sheet aluminum sign (0.063"-unframed)	SQFT	38	\$ 17.00	\$ 646.00
31	Retroreflective sheeting	SQFT	38	\$ 7.50	\$ 285.00
32	*Detectable warning surface (Wet Set)	SQFT	1340	\$ 15.00	\$ 20,100.00
	*Detectable warning surface (Redi Mat)	SQFT	1340	\$ 16.00	\$ 21,440.00
	* Material supply only tax, installation and freight not included				
				Total	\$ 74,071.00

100%

Approx. 31 shifts 26000

100%

100%

↓

Note: Items 16,17,18, 29,30 and 31 must be bid together and if used must bid with item #2
Note: 1 Addendum acknowledged

Supply only 60% 12,060

KELLIE AVILA CONSTRUCTION SERVICES, INC.

dba



P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613

DBE Firm ID - 38321 Contractors License No. 962161 DIR 1000013321

Traffic Control System - Day

1 Traffic control coordinator \$850.00 per 8 hour shift

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1 pilot car and driver \$750.00 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 \$1,400.00 per 8 hour shift

3 traffic control personnel for lane closures or flagging \$2,100.00 per 8 hour shift

Please add the following amount to any shift price above:

- \$50.00 per additional arrow board per shift
- \$200.00 per shift for rumble strips

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.
- If lunch break not given add 1/2 hour at double time for compensation
- 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 805.461.1600 Fax 805.461.1613
DBE Firm ID - 38321 Contractors License No. 962161 DIR 1000013321

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

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- \$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 : \$300.00/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.

dba



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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 # 05-0R5104

Bid Date: July 21, 2015

- 1 ASSOCIATED TRAFFIC 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 coring / 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 2 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: Kelly Johnston

Date: _____

Company: _____

Accepted by: _____

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Search Returned 1 Records

Tue Jul 21 08:48:16 PDT 2015

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
EEmail	kellie@associatedtrafficsafety.com
Contact Name	KELLIE AVILA
Area Code	(805)
Phone Number	461-1600
Alt Area Code	(805)
Alt Phone Number	610-9965
Fax Area Code	(805)
Fax Phone Number	461-1613
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 21; 27; 35; 40; 42; 43; 54; 56;
Districts	04; 05; 06; 07;
DBE NAICS	238990; 423390; 423510; 423850; 423990; 484110; 532411; 541611; 541618; 561110; 561990; 562119; 562998;

ACDBE NAICS

Work Codes

C0612 SAFETY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0880 FENCING SUPPLIER; C0883 GUARD RAILINGS & BARRIERS SUPPLIER; C0885 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0800 Traffic Striping, Marking and Traffic Control Materials Supplier; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C5620 ROADSIDE SIGN; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8809 TRAFFIC COUNT STATION; C8610 SPEED MONITORING STATION; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8770 CONSTRUCTION MANAGEMENT; C9903 CONSTRUCTION CLEAN UP; C8907 CONSTRUCTION EQUIPMENT RENTAL; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;

A General Engineering Contractor; B General Building Contractor; C31 Construction Zone Traffic Control Contractor;

Licenses

Trucks

Gender

Ethnicity

Firm Type

F
CAUCASIAN
DBE

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P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613

FAX MEMO

TO: Estimators **FROM:** Ken Johnston

ATTN: **PAGES:** 6

FAX: **DATE:** July 21, 2015

PHONE: **CC:**

RE: Caltrans: 05-0R5104

WE ARE CERTIFIED DBE # 38321

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-CR-0102-13 (REV 3/2015)

Project No. **05-0R5104**

Prime Contract No. **Super Seal & Stripe**

DBE Consultant Name **Rob VanAntwerp**

DBE Consultant Phone No. **2003**

DBE Consultant Address **Pacific Infrastructure Construction, LLC**

DBE Consultant City/State/Zip **N/A**

DBE Consultant Contact Person **Jay Zoellner**

Item No.	Description	Amount
1	LEAD COMPLIANCE PLAN (PARTIAL- FOR OUR WORK ONLY)	\$1,000.00
3	TRAFFIC CONTROL (PARTIAL- FOR OUR WORK ONLY)	\$14,400.00
14	REMOVE THERMOPLASTIC PAVEMENT MARKINGS	\$8,920.00
15	REMOVE PAVEMENT MARKER	\$10.00
38	THERMOPLASTIC PAVEMENT MARKING	\$10,380.00
39	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	\$360.00
40	PAVEMENT MARKER (RETROREFLECTIVE)	\$16.00
44	MOBILIZATION	\$12,935.00
Total		\$46,021.00

*If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

As an authorized representative of a certified disadvantaged business enterprise, I certify that no business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my enterprise will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Confirmation form.

I certify under penalty of perjury that the foregoing is true and correct.



Rob VanAntwerp
 Estimator
 7-24-15

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Search Returned 1 Records

Fri Jul 24 14:36:08 PDT 2015

Query Criteria

Firm ID: 2003

Firm Type: DBE

Firm ID	2003
Firm/DBA Name	SUPER SEAL & STRIPE, INC
Address Line1	310 A STREET
Address Line2	
City	FILLMORE
State	CA
Zip Code1	93015
Zip Code2	
Mailing Address Line1	PO BOX 755
Mailing Address Line2	
Mailing City	FILLMORE
Mailing State	CA
Mailing Zip Code1	93016
Mailing Zip Code2	
Certification Type	DBE
EEmail	brenda@supersealandstripe.com
Contact Name	BRENDA HAMPTON-ORTIZ
Area Code	(805)
Phone Number	524-7345
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(805)
Fax Phone Number	524-7428
Agency Name	CITY OF LOS ANGELES
Counties	19; 30; 33; 36; 37; 40; 42; 56;
Districts	05; 07; 08; 11; 12;
DBE NAICS	237310; 238110; 238120; 238990;

ACDBE NAICS**Work Codes**

C3701 SEAL COAT; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER;
C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING &
MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;

Licenses

C32 Parking and Highway Improvement Contractor;

Trucks**Gender**

F

Ethnicity

CAUCASIAN

Firm Type

DBE

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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
 DIR #1000000752 - EXPIRES 6/30/16

WBE

ESTIMATE

COMPANY: _____ ATTN: _____
 PHONE: _____ FAX: _____ EMAIL: _____
 JOB NAME: **CALTRANS 05-0R5104 - CONSTRUCTION ON ROUTES 1, 9, 68, & 218**
 ADDRESS: **VARIOUS LOCATIONS** CITY: **VARIOUS**
 PLANS: YES SPECS: YES
 ESTIMATOR: **TREVOR** EMAIL: **trevor@supersealandstripe.com**

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
7/16/15					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	APPLY THERMOPLASTIC MATERIAL				
1	LEAD COMPLIANCE PLAN (PARTIAL- FOR OUR WORK ONLY)	1	LS	\$1,000.00	\$1,000.00
3	TRAFFIC CONTROL SYSTEM (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$14,400.00	\$14,400.00
14	REMOVE THERMOPLASTIC PAVEMENT MARKING	1730	SF	\$4.00	\$6,920.00
15	REMOVE PAVEMENT MARKER	2	EA	\$5.00	\$10.00
38	THERMOPLASTIC PAVEMENT MARKING	1730	SF	\$6.00	\$10,380.00
39	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	60	LF	\$6.00	\$360.00
40	PAVEMENT MARKER (RETROREFLECTIVE)	2	EA	\$8.00	\$16.00
44	MOBILIZATION	1	LS	\$12,935.00	\$12,935.00
<p>THIS PROPOSAL EXCLUDES THE FOLLOWING: REMOVAL OF TEMP TAGS TEMPORARY STRIPING CONSTRUCTION AREA SIGNAGE DETOUR SIGNAGE / RAMP CLOSURE ADVANCED NOTICE SIGNS POSTING OF TEMPORARY NO PARKING SIGNS SIGNAGE MESSAGE BOARDS HAZARDOUS MATERIAL REMOVAL AND DISPOSAL WET SANDBLASTING SURFACE PREP PRIOR TO STRIPING REMOVAL OF CURING COMPOUND RETROREFLECTIVE TESTING</p> <p>BASED ON ONE MOVE-IN. ADDITIONAL MOVE- INS @ \$4,500/EA</p> <p>CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEEES FOR HAUL-OFF AND DISPOSAL.</p> <p>PRICE COVERS LISTED ITEMS ONLY.</p> <p>DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR</p> <p>ALL ITEMS MUST BE USED FOR A VALID PROPOSAL. REMOVAL OF ITEMS FROM THIS PROPOSAL WILL NOT BE ACCEPTED.</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					\$46,021.00

*4000
1500
1000
1000
1000
1000
14*

(Handwritten circle around the total amount)

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

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



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.

07-27-15 P02:57 IN

07-27-15 P02:58 IN



CERTIFICATE OF LIABILITY INSURANCE

Page 3 of 3

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 Tolman & Wiker Insurance Services LLC #0E52073 196 S. Fir Street PO Box 1388 Ventura CA 93002-1388		CONTACT NAME: Elena Amaro PHONE (A/C, No, Ext): (805)585-6736 FAX (A/C, No): (805)585-6836 E-MAIL ADDRESS: eamaro@tolmanandwiker.com																						
INSURED Super Seal & Stripe, Inc P.O. Box 755 Fillmore CA 93016		<table border="1"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A:</td> <td>Travelers Indemnity Co of CT</td> <td>25682</td> </tr> <tr> <td>INSURER B:</td> <td>Travelers Prop Cas Co of Amer</td> <td>025674</td> </tr> <tr> <td>INSURER C:</td> <td></td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </table>		INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Travelers Indemnity Co of CT	25682	INSURER B:	Travelers Prop Cas Co of Amer	025674	INSURER C:			INSURER D:			INSURER E:			INSURER F:		
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INSURER D:																								
INSURER E:																								
INSURER F:																								

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

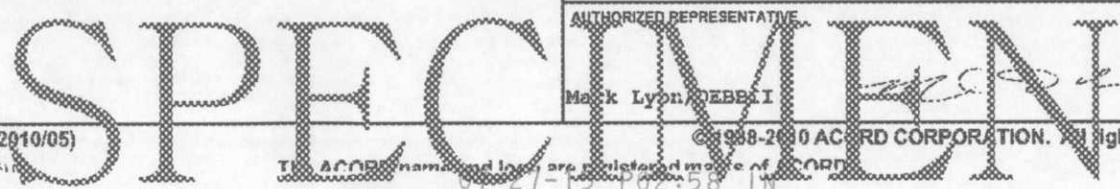
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE 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.

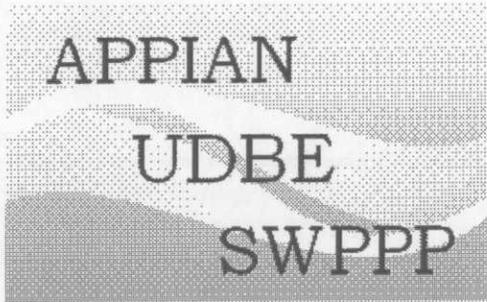
INSR LTR	TYPE OF INSURANCE	ADDL/SUBR/INSR L/WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT 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
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO 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 \$
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR 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	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 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 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

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 Lyon, DEBE I
------------	--





APPIAN UDBE SWPPP

Storm Water Pollution Prevention Plans
Water Pollution Control Programs
Lead Compliance Plans

Certified DBE, WBE, MBE & SBE:

BART - No. 38334
DIR # 1000005242

Business License Number 024765

5780 Olinda Road
El Sobrante, CA 94803

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

Friday, July 17, 2015

ATTN: Estimator

RE: Contract : **Caltrans – 05-0R5104**

Construct curb ramps, sidewalks, and modify signal and lightings.

Bid Date: **July 21, 2015**

Please find below the APPIAN SWPPP quote for the referenced project. Price includes three draft copies of the plan, additional copies of the approved plan if required by the Special Provisions, amendments and corrections. Plan preparation is in compliance with State, Regional and Local Storm Water Discharge Regulations and as required by the Special Provisions.

Item #	Item Code	<u>Items bid individually</u>	Bid Price
1	070030	Lead Compliance Plan*	\$1,900.00
10	130200	Prepare Water Pollution Control Program (WPCP)	\$700.00

* Plan preparation only. Awareness Training, Monitoring or Sampling & Analysis not included.

Good luck,

THOMAS KUDER
Estimator
(510) 854 9402

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07-27-15 P02:58 IN

Search Returned 1 Records

Fri Jul 24 14:34:15 PDT 2015

Query Criteria

Firm ID: 38334

Firm Type: DBE

Firm ID	38334
Firm/DBA Name	APPIAN UDBE SWPPPS
Address Line1	5780 OLINDA ROAD
Address Line2	
City	EL SOBRANTE
State	CA
Zip Code1	94803
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EEmail	tomkoprek@yahoo.com
Contact Name	NICOLE KOPREK
Area Code	(510)
Phone Number	375-1927
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	222-0972
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 21; 38; 41; 48;
Districts	04;
DBE NAICS	541620;

ACDBE NAICS

Work Codes	C8794 Environmental - Water Quality; C8851 Lead Compliance; C8852 SWPPP Planning;
Licenses	
Trucks	
Gender	F
Ethnicity	BLACK
Firm Type	DBE

[Back To Query Form](#)

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07-27-15 P02:59 IN

Search Returned 1 Records

Fri Jul 24 14:35:45 PDT 2015

Query Criteria

Firm ID: 013602

Firm Type: DBE

Firm ID	13602
Firm/DBA Name	AUSTIN ENTERPRISE
Address Line1	13421 SNOW ROAD
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93314
Zip Code2	
Mailing Address Line1	PO BOX 81926
Mailing Address Line2	
Mailing City	BAKERSFIELD
Mailing State	CA
Mailing Zip Code1	93380
Mailing Zip Code2	
Certification Type	DBE
E Mail	paustin@austin-enterprise.com
Contact Name	PATTI AUSTIN
Area Code	(661)
Phone Number	589-1001
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(661)
Fax Phone Number	589-9509
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	238110; 532412;

ACDBE NAICS**Work Codes**

C1200 CONSTRUCTION AREA SIGNS; C1522 RESET, ADJUST ROADWAY ITEMS; C1901 ROADWAY EXCAVATION; C3701 SEAL COAT; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT SUBSEALING & JACKING; C4201 GROOVE & GRIND PAVEMENT; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C5190 JOINT SEAL - WATER STOP; C5620 ROADSIDE SIGN; C7301 CONCRETE CURB & SIDEWALK - MISC; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9904 CORING; C9905 CUTTING; C9907 CONSTRUCTION EQUIPMENT RENTAL;

A General Engineering Contractor; D06 Concrete Related Services;

Licenses**Trucks****Gender**

F

Ethnicity

HISPANIC

Firm Type

DBE

Back To Query Form

661-589-1001 FAX 589-9509
Certified DBE/MBE/WBE CT-13602
Certified UDBE CT-13602
DIR # 1000001896

710

BID PROPOSAL

07-27-15 P02:59 IN

Contract: CDOT # 05-0R5104
Rt 68, Monterey County

Bid Date: July 21, 2015

BID ITEM # 27 / Clean Expansion Joint (portion):

60 lf Clean expansion joint.....\$29.00 / lf.....\$1,740.00

100 lf

BID ITEM # 28 / Joint Seal (MR 1" Type A) (portion):

60 lf Prep, furnish and install joint seal.....\$78.00 / lf.....\$4,680.00

100 lf

DO NOT SPLIT ITEMS

Total.....\$6,420.00

Conditions for above items:

1. Contractor to supply traffic control as needed. 1 shift required
2. Contractor to provide layout and clear access to work area
3. Contractor to provide water source on site and a approved slurry disposal site.
4. One move in included. Additional moves at \$3,500.00 each
5. Two weeks written notice required for acquisition of materials.
6. A copy of this quotation to be used as an attachment in force in subcontract.

Note *- Union Signatory,
Insurance \$5,000,000.00 liability,
No Bonding

California Grinding Specialties / DBA: Austin Enterprise / TJ's Traffic Safety

12099430342
DBE CONFIRMATION
 DES-QE-0102.13 (NEW 05/2015)

Contract no.: 05-DR5104
 Name of DBE business: SAMS Equipment & Supplies
 Name of DBE representative: Sam Callison
 DBE certification number: 34479
 Name of bidder: Sam Callison
 Name of prime contractor if different from the bidder:
 Name of representative of bidder or prime contractor:
 Date:

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided?	Amount (\$)
42	2nd tier material supplier to electrical subcontractor Tennyson Electric Inc. \$61,000 - @ 60%	36,600 -

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Sam Callison
 Signature of DBE's authorized representative:

Sam Callison
 Printed name of DBE's authorized representative:

Owner
 Title of DBE's authorized representative:

7-23-15
 Date:

ADA Notice

For individuals with sensory disabilities, this document is available in alternate format. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 H Street, MS-69, Sacramento, CA 95814.

Sam's Equipment & Supplies

PO Box 7797

Fresno, California 93747-7797

Phone (559) 252-0354

Fax (559) 251-1119

S.B./D.V.B.E.



Quotation: 050R5104

Date Submitted: 7-21-15

Company: TENNYSON
Attention: ESTIMATORS

Project: 05-0R5104

Phone: 925-606-1038
Fax:

P.O.#

Item	Quantity	Description		Amount
		BID ITEM #42 - MODIFY SIGNAL AND LIGHTING		
	1	GALV 1-A, 10'		
	22	GALV PPB POSTS	LOT	\$4,370
	56	ACCESSIBLE PEDESTRIAN SIGNALS (APS)	\$570	\$31,920
	1	APS CABLE 6000FT	\$10,290	\$10,290
	1	HANDHELD PROGRAMMING DEVICE (IF NEEDED)	\$515	\$515
	1	APS FIELD TURN ON SUPPORT (IF NEEDED PER INTERSECTION)	\$1,100	\$1,100
	1	APS TRAINING, 4-HOUR CLASS (IF NEEDED)	\$1,300	\$1,300
	56	COUNTDOWN PSF	\$145	\$8,120

Applicable Sales, Use or other like taxes are NOT included.

Payment Terms: 30 Days Net.

All agreements are subject to contingencies beyond our reasonable control in addition to and without limiting any occurrence which makes it impractical or unreasonable for Sam's Equipment & Supplies to provide the materials quoted herein or otherwise perform its obligation. Sam's Equipment & Supplies shall be excused and shall not be held liable for any loss or damage resulting there from.

Accepted by:

Company _____ Date _____

By _____

Purchase Order No. _____

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07-27-15 P02:59 IN

Search Returned 1 Records

Fri Jul 24 14:35:06 PDT 2015

Query Criteria

Firm ID: 34479

Firm Type: DBE

Firm ID	34479
Firm/DBA Name	SAM'S EQUIPMENT & SUPPLIES
Address Line1	5656 COLUMBIA DR S.
Address Line2	
City	FRESNO
State	CA
Zip Code1	93727
Zip Code2	
Mailing Address Line1	P.O. BOX 7797
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93747
Mailing Zip Code2	
Certification Type	DBE
EEmail	samsequipment@comcast.net
Contact Name	SAMUEL CALLISON
Area Code	(559)
Phone Number	252-0354
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	251-1119
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	423390; 423610; 423990;

ACDBE NAICS**Work Codes**

C0620 LANDSCAPING & NURSERY SUPPLIER; C0670 PIPE SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0686 ELECTRICAL & SIGNALS SUPPLIER; F5090 MISC DURABLE GOODS; I7380 MISC BUSINESS SERVICES;

Licenses**Trucks****Gender**

M

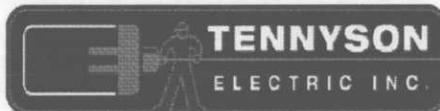
Ethnicity

NATIVE AMERICAN

Firm Type

DBE

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SB Certified# 33555

DIR Registration# 1000013487

REVISED BID PROPOSAL

Bid Date: July 21, 2015 2:00pm

07-27-15 P02:59 IN

Attn: Estimating

RE: 05-0R5104 Monterey & Santa Cruz Counties

Scope: Electrical

We are pleased to submit our proposal for the electrical work on the above project as follows:

Item No.	Description	Unit	Qty	Unit Price	Total
19	Adjust Pull Box	EA	5	350.00	1,750.00
20	Adjust Utility Cover to Grade	EA	1	650.00	650.00
41	During Construction	LS	1	1,500.00	1,500.00
42	Modify Signal and Lighting	LS	1	315,978.00	315,978.00
43	Modify Lighting	LS	1	19,500.00	19,500.00
44	Mobilization	LS	1	16,500.00	16,500.00
				Total Bid	355,878.00

** Includes 61,000.00 in Material towards DBE Goal*

Addendums Noted: One

We exclude the following items:

- Bond- Our bonding rate is .75% and available upon request
- Fees, permits, inspection fees, encroachment permits, traffic control (we include for our scope)
- staking, surveying or layout, off haul of spoils or handling of contaminated materials
- ASPHALT OR CONCRETE REMOVAL OR RESTORATION, PAVE WORK
- WPCP and SWPPP, dewatering

If you have any questions please do not hesitate to call me

Thank you,

Terri Johnson
Estimator