STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

DES-OE-0102.10D (REV 12/2014)

Low Bidder

CONTRACT NO: 06-0S2504

BID AMOUNT: $ 4,833,343.00

BID OPENING DATE: 4/14/15

BIDDER'S NAME: AMERICAN PAVEMENT SYSTEMS

DBE GOAL FROM CONTRACT %: 5%

DBE PRIME CONTRACTOR CERTIFICATION[1]:	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	5	$588,515.00

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 ($)
14	CRACK Treatment	C4040	Global Road Sealing 10832 Dorothy Ave. Garden Grove, CA 92843 (714) 893-0845 Cert# 31176	67,500.00
2(Partial)	Install/Remove CAS Supply Ramp Signs	C1200	KRC Safety Co. 7821 W. Sunnyview Ave Visalia, CA 93291 (559) 732-0393 Cert # 497	12,420.00
3(Partial)	Flagging / Pilot Car	C1201		84,000.00
4(Partial)	Supply / Deliver PCMS	C1201	"	13,440.00

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.).

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

[2]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.

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

Total Claimed Participation	
	$ cont →
	cont → %

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

Date: 4/16/15 (Area Code) Tel. No.: (209) 522-2277

Person to Contact (Please Type or Print): DAVID Pinkley

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 06-0S2504

BID AMOUNT: $ 4,833,343.00

BID OPENING DATE: 4/14/15

BIDDER'S NAME: AMERICAN PAVEMENT SYSTEMS

DBE GOAL FROM CONTRACT %: 5%

DBE PRIME CONTRACTOR CERTIFICATION[1]:	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	5	$588,515.00

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 ($)
6(Partial)	Prepare WPCP	C8852	Alfred Civil Engineering 7609 Sequel Way Citrus Heights, CA 95610 Cert # 41902 (916) 241-5309	500.00
15(Partial)	Hand Chips	C9774	Clay Miranda Trucking 3220 W. Belmont Fresno, CA 93722 Cert # 5568 (559) 275-5654	72,600.00

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.).

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

[2]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.

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

Total Claimed Participation: $ 250,460.00

5.18%

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

4/16/15 Date

(209)522-2277 (Area Code) Tel. No.

DAVID Pimley Person to Contact (Please Type or Print)

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04-20-15A10:57 RCVD

Low Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Bidder's Name: American Pavement Systems

Contract No.: 06-0S2504

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount ($)	Percentage of Total Bid
Lead Compliance Plan	☐ YES ☑ NO	☑ YES ☐ NO	☑ YES ☐ NO	800.00	0.02%
WPCP	☐ YES ☑ NO	☑ YES ☐ NO	☑ YES ☐ NO	500.00	0.01%
Construction Area Signs	☐ YES ☑ NO	☑ YES ☐ NO	☑ YES ☐ NO	12,420.00	0.257%
Crack Seal Treatment	☐ YES ☑ NO	☑ YES ☐ NO	☑ YES ☐ NO	67,500.00	1.4%
Sweeping	☐ YES ☑ NO	☑ YES ☐ NO	☑ YES ☐ NO	236,000.00	4.88%
Trucking	☐ YES ☑ NO	☑ YES ☐ NO	☑ YES ☐ NO	582,000.00	12.04%
Flagging / Pilot Car	☐ YES ☑ NO	☑ YES ☐ NO	☑ YES ☐ NO	84,000.00	1.74%
PCMS Boards	☐ YES ☑ NO	☑ YES ☐ NO	☑ YES ☐ NO	13,440.00	0.27%
Modify Vehicle Classification Systems	☐ YES ☑ NO	☑ YES ☐ NO	☑ YES ☐ NO	42,750.00	0.88%
Striping / Markers	☐ YES ☑ NO	☑ YES ☐ NO	☑ YES ☐ NO	370,720.00	7.67%
Washed Concrete Sand	☐ YES ☑ NO	☑ YES ☐ NO	☑ YES ☐ NO	28,507.00	0.59%
Precoated Screenings	☐ YES ☑ NO	☑ YES ☐ NO	☑ YES ☐ NO	737,116.75	15.25%
PG 64-16	☐ YES ☑ NO	☑ YES ☐ NO	☑ YES ☐ NO	787,726.00	16.30%
Fog Seal Emulsion	☐ YES ☑ NO	☑ YES ☐ NO	☑ YES ☐ NO	174,447.00	3.61%
WPCP BMP's	☐ YES ☑ NO	☑ YES ☐ NO	☑ YES ☐ NO	2,500.00	.05%
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		

04-20-15 A10:57 RCVD

Bidder's Name: American Pavement Systems

Contract No.: 06-0S2504

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
Please see Attached List and Solicitations, Exhibit A.			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote ($)	Price Difference ($)
	☐ YES ☐ NO	Please See Attached List, Exhibit B.				
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

Bidder's Name: American Pavement Systems
Contract No.: 06-0S2504

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
DES-OE-0102.11A (REV 12/2014)

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
Compliance News Monthly Trade Journal	3/25/15 - 4/14/15	website.	Received few responses
Compliance News Daily Focus Journal	3/25/15 - 4/14/15	website	"
Faxed Quote Requests	3/25/15 + 3/27/15	Faxed	Received few responses
CalTRANS Website	3/25/15 - 4/14/15	website	"
DBE Goodfaith	3/27/15 - 4/14/15	website/email/fax	"

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

All DBE's were offered assistance when contacted. No DBE's requested assistance. Please see attached Log.

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

All DBE's were made aware by phone, fax, and website that if they needed assistance, we would provide it. No DBE's requested assistance.

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

All DBE's were made aware by phone, fax, and website ads that if they needed assistance, we would provide it. NO DBE's requested assistance.

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

Compliance News 3/25/15
DBE Goodfaith 3/27/15
Caltrans 3/27/15

9. Include additional data to support a demonstration of good faith efforts.

Please see attached documentation.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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EXHIBIT A

American Pavement Systems, Inc

Caltrans 06-0S2504
Routes 166 and 178
Bid Date: April 14th, 2015

Type of Work	Subcontractor, Supplier, Manufacturer, and/or truckers	Date of Initial Solicitation	Bidding?	Follow up Date and Time
LCP	Adanta, Inc.		Yes	
WPCP	Alfred Civil Engineering		Yes	
Traffic Control	Alert O Lite	3/25/2015	Message	4/08/2015 10:36 A.M.
Crackfill	All American Ashpalt Sealing Inc.	3/25/2015	Message	4/08/2015 10:02 A.M.
SWPPP	All Phalse Construction & Engineering, Inc.	3/25/2015	No	4/08/2015 10:49 A.M.
LCP, WPCP	Appian UDBE SWPPP		Yes	
Crackfill	Austin Enterprise	3/27/2015	Yes	4/8/2015 11:09:00 A.M.
Asphalts	Big Valley Asphalt	3/25/2015	No	4/08/2015 9:54 A.M.
PCMS	BL Equipment Rental Supplies		Yes	
Asphalts	Black Diamond Asphalt, Inc.	3/25/2015	No	4/08/2015 10:31 A.M.
Traffic Mgt System	California Professional Electrical Engineering	3/27/2015	Yes	4/8/2015 11:12:00 A.M.
Traffic Control	Capitol Traffic Services, Inc.	3/27/2015	Maybe	4/8/2015 11:15:00 A.M.
Traffic Control	Cecila's Safety Service, Inc.	3/27/2015	Yes	4/08/2015 11:17 A.M.
Trucking	Clay Miranda Trucking, Inc.	3/25/2015	No	4/08/2015 10:20 A.M.
Traffic Control	CMC Traffic Control Specialist	3/27/2015	No	4/08/2015 11:19 A.M.
Traffic Control	Construction Area Signs, Inc.	3/27/2015	No	4/08/2015 11:20 A.M.
SWPPP	Dreambuilder Construction Corp	3/27/2015	No	4/08/2015 11:21 A.M.
SWPPP	Eagle Engineering and Construction, Inc.	3/27/2015	Maybe	4/08/2015 11:22 A.M
Emulsions	Environmental Concepts	3/25/2015	No	4/08/2015 10:40 A.M.
Traffic Control	Flash Traffic, Inc.	3/27/2015	Yes	4/08/2015 11:25 A.M.
Traffic Control	Force Traffic Control, Inc.	3/25/2015	Yes	4/08/2015 10:01 A.M.

EXHIBIT A

American Pavement Systems, Inc

Caltrans 06-0S2504
Routes 166 and 178
Bid Date: April 14th, 2015

Type of Work	Subcontractor, Supplier, Manufacturer, and/or truckers	Date of Initial Solicitation	Bidding?	Follow up Date and Time
Electrical	Francies Electric, Inc.	3/25/2015	No	4/08/2015 10:53 A.M.
Striping	FSC Striping, Sealing and Paving, Inc.	3/27/2015	No	4/08/2015 11:23 A.M.
Crackfill	Global Road Sealing, Inc.	3/27/2015	Yes	4/08/2015 11:26 A.M.
Electrical	Grace Electric, Inc.	3/25/2015	Message	4/08/2015 9:56 A.M.
Traffic Control	Husaker Safety & Signs, Inc.	3/25/2015	Maybe	4/08/2015 10:17 A.M.
Striping	Jarell Harris Striping Services	3/25/2015	No	4/08/2015 10:17 A.M.
SWPPP	Kellie Avila Construction Services	3/25/2015	Yes	4/08/2015 10:52 A.M.
Traffic Control	KRC Safety Co. Inc.	3/25/2015	Yes	4/08/2015 10:37 A.M.
Traffic Control	Maneri Traffic Control		Yes	
SWPPP	M H Wolfe and Associates	3/25/2015	No	4/8/2015 10:40 A.M.
Traffic Control	E-Nor Traffic Control		Yes	
Electrical	Pacific Electric Contracting, Inc.	3/25/2015	Message	4/08/2015 10:46 A.M.
SWPPP	Pave-rite Construction, Inc.	3/25/2015	No	4/08/2015 10:34 A.M.
Electrical	Phoenix Electric Company	3/27/2015	Message	4/08/2015 11:28 A.M.
Trucking	PSF Trucking Inc	3/25/2015	No	4/08/2015 10:10 A.M.
SWPPP	Rodgers Const. & Engineering	3/25/2015	No	4/08/2015 10:06 A.M.
Misc	Sam's Equipment & Supplies	3/25/2015	Yes	4/08/2015 10:02 A.M.
Trucking	SJD Construction, Inc.	3/25/2015	No	4/08/2015 10:19 A.M.
Trucking	South Valley Transport	3/25/2015	Message	4/08/2015 9:57 A.M.
Striping	Statewide Stripes, Inc.	3/27/2015	No	4/8/2015 11:37
SWPPP	Stormwater Specialist, Inc.	3/27/2015	No	4/08/2015 11:31 A.M.
Traffic Control	Tanney Transport	3/25/2015	Message	4/08/2015 9:58 A.M.

EXHIBIT A

American Pavement Systems, Inc

Caltrans 06-0S2504
Routes 166 and 178
Bid Date: April 14th, 2015

Type of Work	Subcontractor, Supplier, Manufacturer, and/or truckers	Date of Initial Solicitation	Bidding?	Follow up Date and Time
SWPPP	TCG Civil Engineering and Stormwater Solutions		Yes	
Traffic Mgt System	Traffic Loops Crackfilling, Inc.	3/27/2015	Maybe	4/08/2015 11:33 A.M.
LCP, JSM, WPCP	Veridico Group, Inc		Yes	
Trucking	WTB Inc	3/25/2015	Yes	4/08/2015 9:54 A.M.

American Pavement Systems, Inc

EXHIBIT B

Caltrans 06-0S2504
Routes 166 and 178
Bid Date: April 14th, 2015

Type of Work	Provided Plans / Specs for Work Offered	Name of Selected Firm	Quote	DBE or Non-DBE	Name of Rejected Firm	Quote	Price Difference
LCP	NO	Cal Stripe	$ 800.00	Non-DBE	Veridico Group	$ 1,225.00	$ 425.00
WPCP	NO	Alfred Civil Engineering	$ 500.00	DBE		$ 500.00	
Construction Area Signs	NO	KRC Safety	$ 12,420.00	DBE		$ 12,420.00	
Crack Seal Treatment	YES	Global Road Sealing	$ 67,500.00	DBE		$ 67,500.00	
Sweeping	NO	To be Determined			Received no DBE Quotes		
Trucking	YES	Clay Miranda Trucking	$ 72,600.00	DBE		$ 72,600.00	
Flagging/Pilot Car	NO	KRC Safety	$ 84,000.00	DBE		$ 84,000.00	
PCMS	NO	KRC Safety	$ 13,440.00	DBE		$ 13,440.00	
Modify Vehicle Class Station	NO	Lee Wilson Electric	$ 42,750.00	Non-DBE	California Professional Engineering	$ 61,000.00	$ 18,250.00
Striping/Markers	NO	Cal Stripe	$ 364,720.00	Non-DBE	Received no DBE Quotes		
Washed Concrete Sand	NO	Porterville Asphalt	$ 28,509.00	Non-DBE	Received no DBE Quotes		
Precoated Screenings	NO	Porterville Asphalt	$ 737,116.75	Non-DBE	Received no DBE Quotes		
PG 64-16	NO	Lunday Thagard	$ 787,226.00	Non-DBE	Received no DBE Quotes		
Fog Seal Emulsion	NO	Western Emulsions	$ 174,447.00	Non-DBE	Received no DBE Quotes		
WPCP BMP's	NO	To be Determined			Received no DBE Quotes		

URGENT- PLEASE FILL OUT AND FAX BACK IMMEDIATELY TO APS AT 209-408-0427
Any questions please call David Pimley at 209-275-7031

LETTER OF INTENT

TO PERFORM AS A
SUBCONTRACTOR / SUPPLIER / MANUFACTURE / TRUCKER

American Pavement Systems
Name of Prime Contractor

Caltrans 06-052504 06-KER-166, 178-9.0/24.5, 27.2/57.1
Name of Project

0614000189
Project Number

The undersigned is a (check one):

____ Sole proprietorship ____ Corporation ____ Limited Liability
____ Partnership ____ Joint Venture

Check the following which may apply:

Type of Work	Type of Business Enterprise
X Subcontractor	X Disadvantage Business Enterprise (DBE)
____ Supplier	____ Disabled Veteran Business Enterprise (DVBE)
____ Manufacturer	____ Small Business Enterprise (SBE)
____ Trucker	

The undersigned is prepared to perform the following described work in connection with the above project.

Crackfill and Traffic Control (partial)

Total Amount Bid to Prime Contractor: $ 67,500.00

Signature Position Title Date

Name of Person Completing this Form

Global Road Sealing Inc.
Company Name Phone Number Fax Number

Please fax the form back to APS at 209-408-0427

GLOBAL ROAD SEALING INC

(Union signatories, UDBE and MBE certified CT# -031176)

10832 Dorothy ave, Garden Grove ,Ca 92843. *LIC. #757584*

Ph: (714) 893-0845 FAX (714)893-0945

DIR #: 1000007714

Subcontract Quotation

Project: Route 166 and 178, Contract # 06-0S2504
Location: Kern County
Bid Date/Time: 04-14-15 @ 2pm

Item	Description	Quantity	Unit Price	Extenstion
14	Crack treatment + traffic control	15	4,500.00	67,500.00

PRICES ARE GOOD FOR 45 DAYS FROM THE DATE OF THIS PROPOSAL

INCLUSIONS:

- Clean cracks 1/4" and greater with compressed air
- seal cracks with hotmelt rubberized sealant
- two mobilizations. Additional move in at $1500
- Traffic control

EXCLUSIONS:

- Insurance premium in excess of $2 million, bond premium(add 3 % to above quote if required)
- utility permits and fees, inspection fee,
- traffic control Plan, sign posting of any kinds, weekend work
  notify resident, and any items not specifically included under inclusion section.
- apply herbicide/soil sterilant
- sweeping as needed

Estimator : Tri La

Two weeks notice required for scheduling

URGENT- PLEASE FILL OUT AND FAX BACK IMMEDIATELY TO APS AT 209-408-0427

Any questions please call David Pimley at 209-275-7031

LETTER OF INTENT

TO PERFORM AS A
SUBCONTRACTOR / SUPPLIER / MANUFACTURE / TRUCKER

American Pavement Systems
Name of Prime Contractor

Caltrans 06-0S2504 06-KER-166, 178-9.0/24.5, 27.2/57.1
Name of Project

0614000189
Project Number

The undersigned is a (check one):

____Sole proprietorship X Corporation ____Limited Liability
____Partnership ____Joint Venture

Check the following which may apply:

Type of Work	Type of Business Enterprise
X Subcontractor	X Disadvantage Business Enterprise (DBE)
____ Supplier	____ Disabled Veteran Business Enterprise (DVBE)
____ Manufacturer	____ Small Business Enterprise (SBE)
____ Trucker	

The undersigned is prepared to perform the following described work in connection with the above project.

Traffic Control (partial), Construction Area Signs
PCMS, Ramp notification signs

Total Amount Bid to Prime Contractor: $ 109,680.00

Signature	Position Title	Date
Michael Castro	Project Manager	4-16-15

Michael Castro
Name of Person Completing this Form

Company Name	Phone Number	Fax Number
KRC Safety Co, Inc		559-732-2684

Please fax the form back to APS at 209-408-0427

(L)

KRC SAFETY CO., INC.
BARRICADE RENTAL ~ TRAFFIC CONTROL
P.O. Box 6356 Visalia, California 93290-6356
Phone (559) 732-0393 • Fax (559) 732-2684
Estimating Fax (559) 802-1749
WWW.KRCSAFETY.COM

WE ARE A DBE

To: Project Estimator
From: Michael Castro
Date: 4-14-2015
Regarding: CalTrans Project 06-0S2504
Total Number of Pages Including Cover: 7

Comments:
Please see attached quote for CalTrans project 06-0S2504 bidding in Kern County on 4-14-2015. Please do not hesitate to call for any clarifications regarding quote. KRC SAFETY is a certified *MBE*, *DBE* and *SBE* see quote for all certification numbers. KRC SAFETY is also a licensed UNION company signatory to the Northern and Southern California Laborers Union.

Thanks, Michael Castro

WE ARE A SBE

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL
7821 W. Sunnyview Ave Visalia, CA 93291
Phone (559) 732-0393 ~ Fax (559)732-2684
WWW.KRCSAFETY.COM

DIR# 100004730

To: Estimates - Michael
Project: 06-0S2504
Bid Date:4/14/2015

06-Ker-166,178

UN:319 / D:318

KRC BID # 15-325

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	U/M	Qty	Rate	Total
2	Construction Area Signs	LS	1	9,970.00	9,970.00
	SC6-3 / SC6-4 Post Mounted Ramp Notification Signs Per Each	ea	1	175.00	175.00
3	Traffic Control System - See traffic control quote for rates				
4	Portable Changeable Message Sign - Per Each, Rental Only				
	$150.00/Day : $400.00/Week : $1,000.00/Month (Month rate based on 30 calendar days)				
	Highway 178 Location $140.00 delivery fee per PCMS : $140.00 pick up fee per PCMS				
	Highway 166 Location $100.00 delivery fee per PCMS : $100.00 pick up fee per PCMS				
	Note: Item 2 includes signs from CS-1 only. Signs will be furnished, installed and removed.				
	Note: SC6-3 or SC6-4 option if used will be installed and removed in conjunction with construction area signs.				
	Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor				
	Note: All construction area signs will be installed at once. Signs will be covered at installation with black plastic if needed. Contractor will be responsible for uncovering and recovering signs as needed. KRC will not be responsible for maintaining covers after initial covering.				
	Note: (2) addendum(s) acknowledged.				
	Note: If items are not tied together within these notes items may be split.				
	Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.				
	Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.				

AGC CALIFORNIA

CALIFORNIA SCCA SOUTHERN CONTRACTORS ASSOCIATION

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL
7821 W. Sunnyview Ave Visalia, CA 93291
Phone (559) 732-0393 ~ Fax (559)732-2684
WWW.KRCSAFETY.COM

DIR# 100004730

To: Estimator
Project: 06-0S2504
Bid Date:4/14/2015

06-Ker-166,178

UN:319 / D:318

KRC BID # 15-325

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	Rate
3	Traffic Control System	
	1 impact attenuator vehicle with driver - Per 8 hour shift	935.00
	1 pilot car and driver - Per 8 hour shift	800.00
	1 man lane/ramp closures - Per 8 hour shift	965.00
	2 man lane/ramp closures - Per 8 hour shift	1,490.00
	2 flaggers - Per 8 hour shift	1,490.00
	2 flaggers with rumble strips - Per 8 hour shift	1,560.00
	3 man lane/ramp closures (Includes IAV) - Per 8 hour shift	2,425.00
	Additional arrow board(s) per shift (includes lane) applicable delivery and pick up fees will be added	50.00
	- All traffic control trucks include up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries & (24) flag stands. All traffic control trucks are also equipped with (1) T13 set up.	
	- Cancelations made less than 4 hours notice of requested show up time will be charged at 40% of quoted rates, all cancelations MUST be received in written form, via fax or e-mail.	
	- Impact attenuator vehicle (IAV) & traffic control crews are subject to availability	
	- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified and knowledgeable traffic control tech to help set out and pick up equipment.	
	- Contractor may be required to assist KRC flagmen in performing traffic breaks for placing and removing portable transverse rumble strips.	
	- SC6-3 or SC6-4 (ramp notification signs) are not included in traffic control quoted rates.	
	- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up.	
	- Please allow 30-60 minutes on each side of shift for placing and removing equipment.	
	- All overtime (8-12 hours) will be charged at $95.00 per hour per man	
	- All double time (over 12 hours) will be charged at $105.00 per hour per man	
	- All Saturday traffic control rates multiply by 1.3	
	- All Sunday traffic control rates multiply by 1.7	
	- Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.	
	Rental Option Only For Equipment Listed Below	
	Impact Attenuator Vehicle (IAV) - Rental Only - Subject To Availability	
	$350.00/Day : $1,500.00/Week : $3,000.00/Month	
	Highway 178 Location $175.00 delivery fee per PCMS : $175.00 pick up fee per PCMS	
	Highway 166 Location $150.00 delivery fee will apply : $150.00 pick up fee will apply	
	Proper insurance certificate must be on file with KRC prior to delivery	
	Flashing Arrow Sign (Arrow Board) - Rental Only - Subject To Availability	
	$70.00/Day : $200.00/Week : $400.00/Month (Month rate based on 30 calendar days)	
	Highway 178 Location $140.00 delivery fee per PCMS : $140.00 pick up fee per PCMS	
	Highway 166 Location $100.00 delivery fee will apply : $100.00 pick up fee will apply	
	Up to (2) units can be delivered and or picked up at quoted price.	

AGC CALIFORNIA

CALIFORNIA SCCA ASSOCIATION

KRC SAFETY CO., INC.

ATTACHMENT A

Job # 06-0S2504 Bid Date: 4-14-2015

1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.

2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.

3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ **(Certificate # 000447)**, SBE **(Certificate # 0006897)**, MBE **(Certificate # 9IS00114)**

4 Contractors State License #507950 Expires 03/31/2017 (Class A & C31), Department of Industrial Relations' Registration Number **100004730**

5 Concrete or asphalt coring / patching is **NOT** included in any quoted items.

6 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.

7 KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE,** prior to commencement of each item of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.

8 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.

9 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.

10 Lump Sum price for Construction Area Signs includes: **USA Notification**, installation, removal and **INITIAL** dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project. Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.

11 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Agency must also mark out their underground utilities and or pipes that are not located by USA. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities that have not been correctly marked out.

12 Bid item 2 includes (2) mobilizations. Additional mobilizations will be charged at $1,050.00 each.

13 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.

14 Retention shall not be held on any work performed by KRC.

15 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.

16 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.

17 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor. All extra work bills once received from KRC SAFETY must be submitted within 5 working days to the project owner for consideration.

18 ***Portable changeable message signs, light towers, arrow boards and impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.***

19 KRC SAFETY will submit only the documentation that is required by the project specifications of subcontractor. No other documents shall be required as a conditions of payment by the prime contractor.

20 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of $1,000,000 each occurrence $2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries $5,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.

21 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.

22 **Should this quote be accepted by the contractor, Attachment A in Its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro Date: 4-14-2015

MICHAEL CASTRO-ESTIMATOR

Company: _____ Accepted by: _____

AGC CALIFORNIA

KRC SAFETY

SCCA SOUTHERN CALIFORNIA CONTRACTORS ASSOCIATION

CA.GOV

Department of General Services
BUILDING GREEN · BUYING GREEN · WORKING GREEN

KRC SAFETY CO INC - #6897

SUPPLIER PROFILE			
Legal Business Name	KRC SAFETY CO INC		
Doing Business As	KRC SAFETY CO INC		
Address	7821 W. Sunnyview Ave VISALIA, CA 93291	Phone FAX	(559) 732-0393 (559) 732-2684
Email	garyc@krcsafety.com		
Web Page	http://www.krcsafety.com		
Business Types	Construction		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	GENERAL ENGINEERING		
Construction License Types	A - General Engineering C-31 - Construction Zone Traffic Control Contractor		
Classifications	461615 - Traffic control 551217 - Signage		

Active Certifications

TYPE	STATUS	FROM	TO
SB	Approved	Feb 14, 2014	Feb 28, 2017

Certification History

TYPE	STATUS	FROM	TO
SB	Expired	Mar 12, 2013	Mar 31, 2014
SB	Expired	Mar 21, 2012	Mar 31, 2013
SB	Expired	May 13, 2011	May 31, 2012
SB	Expired	Jun 3, 2010	Jun 30, 2011
SB	Expired	May 14, 2009	May 30, 2010
SB	Expired	Jun 30, 2008	May 14, 2009
SB	Expired	Jul 11, 2007	Jul 31, 2008
SB	Expired	Aug 24, 2004	Jul 31, 2007
SB	Expired	Sep 6, 2001	Aug 31, 2004
SB	Expired	Jul 14, 1998	Jun 30, 2001

SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY

CERTIFICATE EXPIRATION DATE: **12-31-2015**

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

KRC Safety Co., Inc.
of Visalia, California as a MBE

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

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on- site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above named firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at 800-359-7998 in Los Angeles.

VON: 9IS00114 ***Determination Date: 12-31-2012***

Back To Query Form

Search Returned 1 Records

Tue Nov 18 11:04:04 PST 2014

Query Criteria

Firm/DBA Name: k r c

Firm Type: DBE

Firm ID	447
Firm/DBA Name	K R C SAFETY CO. INC.
Address Line1	7821 WEST SUNNYVIEW
Address Line2	
City	VISALIA
State	CA
Zip Code1	93291
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	garyc@krcsafety.com
Contact Name	GARY CASTRO
Area Code	(559)
Phone Number	732-0393
Fax Area Code	(559)
Fax Phone Number	732-2684
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;
ACDBE NAICS	
Work Codes	C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Back To Query Form

URGENT- PLEASE FILL OUT AND FAX BACK IMMEDIATELY TO APS AT 209-408-0427

Any questions please call David Pimley at 209-275-7031

LETTER OF INTENT

TO PERFORM AS A

SUBCONTRACTOR / SUPPLIER / MANUFACTURE / TRUCKER

American Pavement Systems

Name of Prime Contractor

Caltrans 06-052504 06-KER-166, 178-9.0/24.5, 27.2/57.1

Name of Project

0614000189

Project Number

The undersigned is a (check one):

____Sole proprietorship X Corporation ____Limited Liability

____Partnership ____Joint Venture

Check the following which may apply:

Type of Work	Type of Business Enterprise
____ Subcontractor	X Disadvantage Business Enterprise (DBE)
____ Supplier	____ Disabled Veteran Business Enterprise (DVBE)
____ Manufacturer	____ Small Business Enterprise (SBE)
____ Trucker	

The undersigned is prepared to perform the following described work in connection with the above project.

Prepare Water Pollution Control Program

Total Amount Bid to Prime Contractor: $ 500 00

Bori A Tourey — President — 4/16/2015

Signature — Position Title — Date

Bori Tourey

Name of Person Completing this Form

Alfred Civil Engineering — 916-374-7383

Company Name — Phone Number — Fax Number

Please fax the form back to APS at 209-408-0427

Alfred Civil Engineering

7604 Soquel Way
Citrus Heights, CA 95610

4/12/2015

DBE Certification # 41902
QSD/P Certification # 25398
SB 854 DIR Registration # 1000005898

==========

Subject: 06-0S2504: - Apply asphalt rubber seal coat and flush coat to existing pavement.

Attn: Estimator

We have reviewed the plans and specifications for the above-referenced contract and submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	$500	$500

Scope does not include WPCP implementation; provision, transportation, or installation of BMP materials. Scope is good for 60 days after bid opening date.

Sincerely,

Bori A Touray

Bori A. Touray PE, QSD/QSP

touray@alfredce.com

Alfred Civil Engineering

(916) 241-5309

Back To Query Form

Search Returned 1 Records

Tue Aug 26 16:48:33 PDT 2014

Query Criteria

Firm/DBA Name: Alfred civil engineering
Firm Type: DBE

Firm ID	41902
Firm/DBA Name	ALFRED CIVIL ENGINEERING
Address Line1	7604 SOQUEL WAY
Address Line2	
City	CITRUS HEIGHTS
State	CA
Zip Code1	95610
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	btouray@comcast.net
Contact Name	BORI A. TOURAY
Area Code	(916)
Phone Number	235-3967
Fax Area Code	( )
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	541330; 541340; 541620; 541690;
ACDBE NAICS	
Work Codes	C8705 DESIGN; C8710 ENGINEERING; C8713 CONSULTANT, ENVIRONMENTAL; C8715 CONSULTANT, ENGINEERING; C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER; C8765 DRAFTING; C8766 Computer-aided Design & DRAFTING (CADD); C8767 GIS Modeling; C8781 Engineering - Hydrology; C8794 Environmental - Water Quality; C8852 SWPPP Planning;
Licenses	EC Civil Engineer;
Trucks	
Gender	M

From: Bori Touray Fax: (916) 374-7383 To: Fax: +1 (209) 408-0427 Page 2 of 3 04/12/2015 11:05 PM

Ethnicity	BLACK
Firm Type	DBE

Back To Query Form

From: Bori Touray Fax: (916) 374-7383 To: Fax: +1 (209) 408-0427 Page 3 of 3 04/12/2015 11:05 PM

URGENT- PLEASE FILL OUT AND FAX BACK IMMEDIATELY TO APS AT 209-408-0427

Any questions please call David Pimley at 209-275-7031

LETTER OF INTENT

TO PERFORM AS A

SUBCONTRACTOR / SUPPLIER / MANUFACTURE / TRUCKER

American Pavement Systems
Name of Prime Contractor

Caltrans 06-052504 06-KER-166, 178-9.0/24.5, 27.2/57.1
Name of Project

0614000189
Project Number

The undersigned is a (check one):

____ Sole proprietorship ____ Corporation ____ Limited Liability
____ Partnership ____ Joint Venture

Check the following which may apply:

Type of Work	Type of Business Enterprise
____ Subcontractor	X Disadvantage Business Enterprise (DBE)
____ Supplier	____ Disabled Veteran Business Enterprise (DVBE)
____ Manufacturer	____ Small Business Enterprise (SBE)
✓ Trucker	

The undersigned is prepared to perform the following described work in connection with the above project.

HAULING PRECOATED CHIP / SAND

Total Amount Bid to Prime Contractor: $ 72,600.00

Deborah L. Cooper President 4/17/15
Signature Position Title Date

Name of Person Completing this Form

Clay Miranda Trucking (559) 275-6250 (559) 275-6091
Company Name Phone Number Fax Number

Please fax the form back to APS at 209-408-0427

Back To Query Form

Search Returned 1 Records

Fri Apr 17 12:01:44 PDT 2015

Query Criteria

Firm/DBA Name: clay miranda

Firm Type: DBE

Firm ID	5568
Firm/DBA Name	CLAY MIRANDA TRUCKING, INC.
Address Line1	3220 W. BELMONT
Address Line2	
City	FRESNO
State	CA
Zip Code1	93722
Zip Code2	
Mailing Address Line1	PO BOX 11983
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93776
Mailing Zip Code2	1983
Certification Type	DBE
EMail	debbie@cmtinc.com
Contact Name	DEBORA COOPER
Area Code	(559)
Phone Number	275-5654
Fax Area Code	(559)
Fax Phone Number	276-0630
Agency Name	CITY OF FRESNO
Counties	02; 03; 05; 10; 15; 16; 20; 22; 24; 39; 48; 50; 54; 55;
Districts	04; 06; 10;
DBE NAICS	423320; 484110; 484220;
ACDBE NAICS	
Work Codes	C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9670 TRUCK RENTAL; C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 90;
Gender	F
Ethnicity	OTHER
Firm Type	DBE

Back To Query Form

2040 East Steel Road, Colton Ca 92324
Phone: (909) 884-7170 Fax (909) 884-7106
Cell: (909) 841-8036
General Engineering Class A CA # 685387
DIR # 1000001100
Signatory to Laborers Union Local 1184

ESTIMATOR: Steve Works

SUBCONTRACT QUOTATION: **"REVISED QUOTE"** April 14, 2015

BIDS ON - 4/14/2015
PROJECT DESCRIPTION: Seal Coat – Rtes. 166, 178 various locations in Kern County
CONTRACT / PROJECT NO: Caltrans # 06-0S2504 06-Ker-166,178-Var
ADDENDA ACKNOWLEDGED: 1, 2

1. Cal Stripe Inc.'s subcontract proposal is good for 60 days only. Prices are based on Plans & Specifications available at bid time including all addenda.
2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order. A signed purchase order, or subcontract is required prior to commencement of any work associated with this proposal. A baseline schedule, complete set of plans and specs (including special provisions) will be provided with the subcontract agreement.
3. 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 Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's stage, phase or permanent work.
4. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this work. No extra work or additional work will be performed without written authorization.
5. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by the Prime, or Owner.
6. If the Prime Contractor requires a bond, the Prime Contractor shall pay for the cost of the bond. Cal Stripe's bond rate is 1.5 %. Calstripe carries $5,000,000.00 of insurance coverage only. Additional coverage's required by the Prime to be paid by the Prime. Cal Stripe does not carry railroad insurance.
7. 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 Addition move-in charge stated below.
8. Traffic control plans are not included. All lane closure requests are to be submitted by the Prime contractor.
9. Cal Stripe requires the work area to be unobstructed by other operations while stripe removal and stripe installation is being performed.
10. A baseline schedule and written notification is required a minimum of 30 calendar days prior to the commencement of work and for each additional move-in.

Additional Terms

A. The following materials and services are included in this quote: Thermoplastic [yes] Pavement markers [yes]
Thermo / paint removal [yes] Marker removal [NO] Cut temp tabs- 1 set every 24' O.C. only (removal of bases is not included) [x]
Lead compliance plan for stripe removal [yes] Lead compliance classes [no] PCMS Boards [no] Survey [no]
B. [1] Total move-ins included in this quote for Permanent striping. Additional move in charge $ 7,500.00ea
D. [1] Total move-ins included in this quote for Stripe & marking Removals. Additional move in charge $ 5,500.00ea
E. Traffic control IS included in this quote. (# of shifts required to complete our work- approx. 12).
Traffic control when included is for Cal Stripe operations only. All advance posting, detour signage, special advance ramp, lane closure signing, and post & notify for no parking. CMS boards are to be furnished and placed by the Prime.
F. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move in.
G. Prime Contractor to provide an on-site dumpsite within the job limits, and disposal of all solid stripe removal debris, recessed slot grind debris.
H. Cal Stripe includes the cutting off of the top portion of the temp. tabs. Cal Stripe is not responsible for the remaining portion of the tab, or its base as surface seams do not allow full removal. Cal Stripe is not responsible for tab bases from tabs that the Prime placed and may exist. Any additional tab removal will be paid at T&M
I. Prime Contractor to provide a clean surface swept free from all debris prior to stripe installation.

Project: Rtes. 166, 178 Kern Co. Caltrans # 08-0S2504 "REVISED QUOTE" Bids on 4/14/15

ITEM	QTY	UNIT	DESCRIPTION	UNIT $	TOTAL
1	1	LS	Lead Compliance Plan (Stripe Removal)	$800.00	$ 800.00
3	**1**	**LS**	Traffic Control - Cal Stripe Operations ONLY	**$52,000.00**	**$ 52,000.00**
7	8050	LF	Remove Thermo Stripe	$0.50	$ 4,025.00
8	2010	SF	Remove Thermo Marking	$1.50	$ 3,015.00
16	180000	LF	4" Thermo Stripe	$0.38	$ 68,400.00
17	2150	LF	8" Thermo Stripe	$1.00	$ 2,150.00
18	2170	LF	8" Thermo Stripe (Bkn 12-3)	$1.00	$ 2,170.00
19	2010	SF	Thermo Pavement Marking	$3.00	$ 6,030.00
20	200	LF	4" Thermo Stripe (Bkn 12-3)	$0.30	$ 60.00
21	76900	LF	4" Thermo Stripe (Bkn 36-12)	$0.30	$ 23,070.00
22	830000	LF	Thermo Stripe (Sprayable)	$0.16	$ 132,800.00
23	2460	EA	Pavement Marker (Retroreflective)	$2.00	$ 4,920.00
24	13600	EA	Pavement Marker (Reflective-Recessed)	$4.80	$ 65,280.00
					$ -
				TOTAL BASE BID	$ 364,720.00

Notes:

CHANGES OR DELETIONS OF ANY ITEM MUST BE APPROVED PRIOR TO BID TIME
CAL STRIPE - ESTIMATOR: STEVE WORKS

LEE WILSON
ELECTRIC COMPANY
ESTABLISHED 1929

P.O. BOX 250 • ARROYO GRANDE, CALIFORNIA 93421-0250
1151 EL CAMINO REAL • PHONE (805) 489-4216 • FAX (805) 489-0248

FAX TRANSMISSION QUOTATION LETTER

Date: April 14, 2015 Number of pages: 1

To: American Pavement Systems
Attn: David
Fax: 209-408-0427

From: Scott Wilson

Project: 06-0S2504 Kern County Road Repairs
Item 25: Maintain Existing Traffic Elements.....LS.....$3,000.00
Item 26: Modify Vehicle Classification Station.....LS.....$42,750.00
Addendum 1-2 Noted
Exceptions: Permits, Any Fees(Including PG&E) ,Survey, S.W.P.P.P., Remove or Replace any
Concrete, Erosion control, Temp Power, Temp Lighting, Remove or Abandon foundations
Changeable Message Signs, Impact Attenuator Vehicles, **2 Days of 1 Way Traffic Control**
This quotation good for 30 days, DIR#1000007719
License # 851738 C-10,A,B Expiration 12/31/2016, A Union Contractor

PORTERVILLE ASPHALT, INC.

14200 Road 284
Porterville, CA 93257
(559) 781-6389 Office
(559) 781-2358 Fax

Material Quotation

Name:		Date:	4/14/2015
Company Name:	American Pavement Systems		
Phone:		Fax:	
Job Name:	06-0S2504	Location:	F.O.B. Plant @ 14200 Road 284, Porterville
Tonnage:	19,100	Material:	3/8" Pre Coated chip
Price:	$35.90 Per Ton, plus applicable tax.		

Prices Good For Job

Due to the volatile nature of crude oil pricing, asphalt concrete orders placed after tha date of this document will be subject to a price increase based on any increase in cost of asphalt products.

All materials will be tested at our production site because we have no control of product integrity after it leaves our plant. We will not be liable for any testing on the job site.

Our equipment is the same as yours. it is all nuts and bolts and subject to breakdown. Naturally, we will try to maintain our equipment to obtain peak performance, but it is still nuts and bolts. Therefore, we cannot guarantee production rates or be liable for any incurred job delays or costs in the event of plant breakdown.

All orders should be set up through our office 48 hours in advance. We will do our best to serve you in a pinch, but 48 hours notice would be better.

Our plant personnel are not responsible for your truck drivers, and will not direct them. You will need to do this. Our plant personnel will not take messages pertaining to your order from truck drivers. You will need to stay in contact by phone or written communication. Wa have experienced too much confusion in the past.

Unless we can sell it to someone else, you will be billed for what you order whether you take it or not. Therefore, be cereful what you ordar and stay in contact with the plant. The more advanca notice and communication our plant personnel receive, tha better they can keep your trucks moving.

Preliminary lien information must be provided before material may be picked up.

Thank you.

Submitted by: _____ Accepted by: _____
PORTERVILLE ASPHALT, INC.

PLEASE FILL IN ANY INFORMATION LEFT BLANK, SIGN & RETURN IF YOU ACCEPT OUR TERMS PRICES WILL NOT BE GUARANTEED IF THIS FORM IS NOT SIGNED AND RETURNED.

PORTERVILLE ROCK & RECYCLE, INC.

14200 Rd. 284
Porterville, CA 93257
559-781-6389 (Office)
559-781-2358 (Fax)

MATERIAL & DELIVERY QUOTATION

Contact Name:		Date:	4/14/2015
Company Name:	American Pavement Systems		
Phone:		Fax:	
Job Name:	06-0S2504	Location:	F.O.B. Plant at 14200 Rd 284, Porterville
Tonnage:	2,200	Material:	Washed Concrete Sand
Price:	$12.00 Per Ton, Plus applicable tax @8%		

Terms: **PRICE GOOD FOR JOB**

The price quoted does not include any testing or quality control requirements. We do our own testing and the material will meet either state specifications or your job formula. Any other material testing must be arranged with our office 48 hours in advance and will be at the customer's expense.

All Materials will be tested at our production site because we have no control of product integrity after it leaves our plant. We will not be liable for any testing on the job site.

All orders should be set up through our office 24 hours in advance.

All orders are subject to availability

All D.G. material should be picked up at the D.G. Pit at:
27996 Ave. 176
Porterville, Ca. 93257
Phone: 559-333-3004 (message only)

Preliminary lien information must be provided before material may be picked up.

Submitted by: Porterville Rock and Recycle

Accepted by:

PLEASE FILL IN ANY INFORMATION LEFT BLANK, SIGN & RETURN IF YOU ACCEPT OUR TERMS. PRICES WILL NOT BE GUARANTEED IF THIS FORM IS NOT SIGNED AND RETURNED

LUNDAY-THAGARD CO.

Asphalt Bid Sheet

REFERENCE / CONTRACT #: 06-0S2504

Date: 4-14-15

JOB DESCRIPTION:

CONTROLLING AGENCY: Caltrans

BID DATE: 4-14-15

CONSTRUCTION PERIOD: Sept 2015

UDBE DVBE DBE

CUSTOMER	CONTACT / EMAIL	PHONE / FAX / EMAIL	PRODUCT	Volume	QUOTE	FGT	INDEX
American Pavement Systems	Dave Pimley	Email	PG 64-16	2300 tons	$355/ton	26.81	5%

Comments: Delivered Price to Bakersfield Caltrans (23.94/ton plus 12% FSC 26.81 Del)

Any Questions call LTR Sales line @ 562-334-1010

If a UDBE, DVBE, DBE, SBE, MBE OR WBE is required, LTR can work with an established one of your choice.

No Sales tax is included in this bid.

If LTR is the successful low oil asphalt bidder on an awarded bid to you, please contact LTR within 30 days of the bid date to verify. If we are not contacted, we will assume we were not the successful low bidder and the quote will be rescinded

9302 Garfield Avenue • South Gate, CA 90280-3896

WESTERN EMULSIONS, INC.
3 MONARCH PLAZA
SUITE 210
DANA POINT, CA 92629
PHONE 949-248-8020
FAX# 949-248-8023

SALES QUOTATION Original

Quotation No.: 3770
Quotation Date: 04/13/15
Valid Until: 09/30/15
Customer No.: C00881
Customer Ref. No.:
Page No.: Page 1 of 2

BILL TO	SHIP TO
American Pavement Systems, Inc. 1012 11th Street #1000 Modesto CA 95354 USA	

Sales Employee: Kevin Donnelly
Contact Name: Accounts Payable
Contact Fax#: 209-408-0427
Payment Terms: Net 30

Job #: 06-0S2504
Job Name: AR Chip Seal and Flush Coat
Job Destination: hwY 166 - 06-Ker-166, 178-9.0/24

Product Description	Quantity	UoM	Unit Price	Total
CSS-1h, 1:1	710	Tons	$ 227.5	$ 161,525.00
Transport Freight - 24 ton minimum - TO METTLER	25	Tons	$ 26	$ 650.00
Transport Freight - 24 ton minimum - TO BODFISH	25	Tons	$ 34	$ 850.00
Demurrage after 1 hour stand-by	1	Hour	$ 110	$ 110.00

QUOTE IS F.O.B. IRWINDALE AND DOES NOT INCLUDE TAX

This freight rate was determined using current fuel surcharges. Due to the volatile diesel market and rising rates, you may be assessed additional freight charges at the time of delivery.

NO RETURNS ON DILUTED MATERIAL

THIS IS NOT A FIXED FIRM QUOTE - CUSTOMER IS RESPONSIBLE FOR PLANNING THEIR OWN JOB INCLUDING MATERIAL NEEDS, SPREAD TIME, DELIVERY SCHEDULE AND COORDINATING LOADS.

Remarks: CSS-1h 1:1

PASS Patent # 5,180,428 and Other Patents Pending, PASS is a Registered Trademark

WESTERN EMULSIONS INC. STANDARD TERMS OF SALE

1. Title: Title to, and risk of loss of, goods shall pass to Buyer upon Seller's delivery of the goods to the designated freight carrier or transport vessel at Seller's point of manufacture or storage for delivery to Buyer.

2. Taxes: Buyer shall pay, or reimburse Seller for, all taxes, duties and other governmental charges of whatsoever kind imposed upon Seller with respect hereto or upon any transaction, goods, use of goods, production of goods, or Seller's purchase or use of raw materials to make goods sold hereunder.

3. Price and Quantity: Price and quantity shall be separately designated by Seller for each type of goods hereunder. Unless otherwise stated on the front side hereof, all prices shall be FOB Origin at Seller's point of manufacture or storage as selected by Seller.

4. Shipping: To the extent flexibility is allowed by this purchase order for time or size of deliveries, the parties shall reasonably cooperate to coordinate period(s) and time(s) for deliveries hereunder; and Buyer shall give reasonable prior notice as to quantities and scheduling desired.

5. Credit and Payment: Seller's duty to perform, and Buyer's right to purchase, hereunder is at all times subject to approval, and continuing approval, by Seller of Buyer's credit worthiness. No assurance or guarantee is made of, or continuation of, any credit or any particular credit; and Seller, without limitation, reserves the right to sell at any time on pre-paid, COD or standby letter of credit, or other secured or collaterally assured basis acceptable to Seller. Without limitation on Seller's rights and remedies on credit issues or any other causes(s), if Buyer fails to pay any amount promptly when due hereunder or if Seller needs assurance, or further assurance, of Buyer's credit worthiness, Seller may cancel this purchase order, demand different payment terms, suspend or recall deliveries or shipments, impose different credit terms, or impose different requirements for collateral assurance of payment. ANY SUCH DEMAND MAY BE MADE ORALLY AT SELLER'S ELECTION.

Seller is hereby given an express right to set-off against any amount whatsoever owing, or becoming due, to Buyer hereunder and any amount owing to Buyer by, or becoming due to Buyer from, Seller or any company that is directly or indirectly subsidiary to, parent of, or affiliated with Seller.

Seller shall invoice Buyer for each purchase order, and full payment of each invoice shall be due net thirty (30) days from date of Seller's invoice. Payments not made within agreed or designated terms shall bear interest from original due date at - (i) the rate of 18% per annum or, if this rate is prohibited by applicable law; then (ii) the highest rate allowed by applicable law.

6. Warranties and Limitations: Seller warrants only that: (a) Seller has good title to goods covered hereby at the time of delivery to Buyer; and (b) the goods shall conform at the time of delivery to Buyer to the then current written standard specifications of Seller therefor.

ALL OTHER WARRANTIES OF SELLER, EXPRESSED OR IMPLIED, AND ALL REPRESENTATIONS, GUARANTEES, INSTRUCTIONS, PROMISES, DESCRIPTIONS AND SAMPLES FROM SELLER OF, OR PERTAINING TO, PRODUCT QUALITY, COMPOSITION, CHARACTERISTICS, ENVIRONMENTAL OR HUMAN SAFETY OR HAZARD OR HEALTH AFFECTS, PERFORMANCE OR LIKE MATTERS ARE EXCLUDED. WITHOUT LIMITATION ON THE FOREGOING SENTENCE, ALL IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE AND MERCHANTABILITY AND ALL SELLER WARRANTIES OF FREEDOM FROM PATENT INFRINGEMENT ARE EXCLUDED.

Notwithstanding the foregoing, Seller shall supply a Material Safety Data Sheet complying with applicable law, on the goods.

7. Acceptance: To reduce the potential of Buyer re-selling or using nonconforming goods, the following shall apply to each shipment or delivery as to the exclusive procedure of acceptance therefor: Buyer shall: (i) inspect or cause to be inspected the goods within a reasonable time after delivery to Buyer and, in any event, prior to any sale, re-sale, other transfer or use thereof by or for Buyer; (ii) promptly report to Seller any actual or potential non-conformity that Buyer does or should discover prior to sale, re-sale, other transfer or use thereof and hold such available for Seller's prompt inspection; and (iii) not permit any sale, re-sale, other transfer or use of the goods prior to Seller promptly inspecting the same and determining whether Seller will supply replacement goods, or otherwise remedy the non-conformity, as required by Section 10 hereof. Notwithstanding the foregoing sentence, once Buyer re-sells, transfers or uses the goods, Buyer shall be deemed to have accepted the goods and irrevocably waived its right to refund or replacement for non-conforming goods set forth in Section 10 hereof. Further, Buyer shall be solely and exclusively responsible for, and hereby assumes, all risk for all sales, re-sales, other transfer, uses or misuses of the goods by Buyer, or by any third person or entity by, under, through or for Buyer and, further, for determining that the goods are suitable for the eventual end-use thereof by Buyer or any third person or entity by, under, through or for Buyer, including but not limited to any governmental agency or unit.

8. Excused Performance: (a) **Force Majeure** - The parties shall be excused from their respective performance hereunder if performance has been prohibited or delayed by any cause(s) beyond the reasonable control of the party claiming an excuse. Such shall include, without limitation, any failure of mechanical or chemical function or equipment normally used by Seller for receipt, manufacturing, handling, or delivering of goods and shortages at or failure of any expected or normal source of supply of goods or raw materials from which goods are derived or manufactured. Promptly after a party determines to claim excuse of performance, the party shall notify the other in writing of the circumstances and consequences claimed and shall use commercially reasonable means to remove the cause(s) in question. In no event shall either party be obligated to settle any demands of, or disputes with, laborers, nor shall either party be excused from paying monies due nor shall Buyer be excused from complying with credit terms of Seller. Quantities affected by such cause(s) shall be dropped from this purchase order, but this purchase order shall otherwise continue in force and effect. In periods of shortage of goods due to such cause(s), Seller shall be entitled to allocate available supply among itself and its affiliated, subsidiary and parent companies and customers, Buyer included.

(b) **Impracticability** - Seller shall have the right to cancel this purchase order without liability if for any reason Seller ceases selling the product line of which the goods are a part or shuts down the units in, or the plant at, which the goods are made or if a change in circumstances (whether foreseeable or unforeseeable) causes Seller to incur a loss on a full cost basis at any time on the sale of the goods hereunder.

(c) **Regulated Price** - If Seller is prevented by law, regulation, rule, order or other governmental action from continuing or increasing any price (assuming continuance or increase of the same is not otherwise prohibited by the express terms of this purchase order), Seller may terminate this purchase order upon giving Buyer 30 days prior notice thereof.

(d) **Alternate Supply** - Under no circumstances shall Seller be obligated to purchase or otherwise obtain goods or raw materials for goods from any other person or entity.

9. Additional Government Contract Terms: All other state, local or federal laws which by law or government contract or subcontract with Seller or its affiliates, parent or subsidiary companies have to be a part of this purchase order are incorporated herein by reference; and Buyer agrees to comply therewith to the extent required by law or Seller's commitments to any governmental agency or governmental contractor.

10. Limited Remedies: Buyer shall not be entitled to recover incidental, special or consequential damages for any losses, costs, expenses, liabilities and damages (including but not limited to, loss of profits, expenses of operation, down time, all liabilities of Buyer to its customers or third parties) whether direct or indirect and whether or not resulting from or contributed to by the default or negligence of the Seller, its agents, employees, or subcontractors, which might be claimed as the result of the use or failure of the goods delivered hereunder. SELLER'S LIABILITY AND BUYER'S EXCLUSIVE REMEDY FOR ANY CAUSE OF ACTION ARISING OUT OF THIS PURCHASE ORDER (INCLUDING WITHOUT LIMITATION ANY WARRANTY CLAIM) IS EXPRESSLY LIMITED, AT SELLER'S OPTION, TO REPLACEMENT OF THE GOODS AT THE F.O.B. POINT STATED HEREUNDER OR PAYMENT NOT TO EXCEED THE PURCHASE PRICE OF THE GOODS AT SUCH F.O.B. POINT FOR WHICH DAMAGES ARE CLAIMED.

11. Indemnity: Buyer shall indemnify, defend and hold harmless Seller from and against any breach of this purchase order by Buyer and from and against any and all liability, of whatever nature or kind, to which Seller might become subject resulting from Buyer's handling, storage, sales, transportation, use, misuse or disposal of goods purchased hereunder including, but not limited to, liability for environmental violations and employee or consumer health or safety. Buyer agrees without limitation to promptly and properly provide to its employees, customer and community representatives, as appropriate, any information provided by Seller relating to hazards, human health, or human or environmental safety on the goods sold hereunder. In addition, if Buyer believes or has reason to believe the information provided to Buyer by Seller is inaccurate or in any way insufficient for any given purpose, Buyer agrees to immediately inform Seller of same, and provide Seller a reasonable opportunity to supplement or correct the information.

12. Law and Jurisdiction: This purchase order shall be governed by the laws of the State of Arizona, including any statute of limitation laws but excluding rules of conflict of law. Exclusive jurisdiction and venue is agreed to by the state or federal courts within the State of Arizona.

13. Waivers: Waiver by either party of any breach of the terms and conditions contained herein shall not be construed as a waiver of any other or continuing breach.

14. Assignment: The rights and duties under the purchase order are not assignable or transferable by Buyer, in whole or in part, by operation of law or otherwise, without the express written consent of Seller. Any assignment or attempted assignment in contravention of the foregoing shall be null and void, shall be considered a breach of the purchase order and shall permit Seller, in addition to any other rights which it may have, to terminate the purchase order. Notwithstanding any other provision herein, the rights and duties under this purchase order may be assigned or transferred by Seller, in whole or in part, at Seller's sole discretion.

15. Claims: If claims or legal proceedings are asserted or instituted by Seller to enforce its rights or remedies hereunder or related hereto, Seller shall in addition be entitled to recover from Buyer all court costs, reasonable attorney's fees and expenses incurred by Seller incident to such.

16. Loading and Transporting Conditions: (a) **Right to Reject Transport Vehicles and Refuse to Load/Transfer Under Unsafe Conditions:**

(i) Seller reserves the sole right to reject any rail cars, trucks, transports, barges, vessels or containers presented for loading which Seller reasonably believes would present an unsafe or potentially unsafe situation or condition; and

(ii) Seller reserves the right, in its sole discretion, to refuse to load goods under any condition Seller deems unsafe, which is caused by, including but not limited to, drivers, personnel, equipment, procedures and/or weather conditions.

(b) **Compliance with Seller designated policies and procedures:** Buyer agrees that it, including its contractors, agents and employees will comply with all of Seller's safety regulations and rules when such contractor's agents or employees are on Seller's premises in connection with the performance of this purchase order.

(c) **Compliance with Hazmat Laws:** If and to the extent, Buyer loads, unloads or ships hazardous materials (as listed in the Tables of 49 C.F.R. 172.101 and 172.102 as amended from time to time) pursuant to this purchase order, Buyer hereby warrants that all hazardous materials shall be prepared for shipment, loaded, shipped and unloaded in compliance with all applicable federal, state, and local laws, rules and regulations regarding the handling and transportation of hazardous materials and Buyer shall indemnify and defend Seller from all liability, of whatever nature, to which Seller may become subject as a result of Buyer's failure to comply therewith.

(d) **Accident reporting and emergency response:** If a release occurs after the goods have left Seller's facility and as between Seller and Buyer, Buyer shall make all release notifications and reporting that are legally required and shall provide Seller with written notice of such release notifications and reporting with three business days of making such notifications and reporting. Further, as between Seller and Buyer, Buyer shall be responsible for and shall clean up all releases that occur after the goods have left the Seller's facility pursuant to applicable governmental standards and agency directives.

17. Miscellaneous: This purchase order constitutes the entire purchase order and contract of the parties and shall control over any other terms except that, to the limited extent that any separate writing of the parties – (i) relates expressly and directly hereto; (ii) is mutually executed by respective officers of Seller and Buyer; and (iii) is intended by the parties to replace or supersede rather than to supplement a specific portion of these sales terms, then such specific, replacing or superseding term shall control over the term hereof in question but not otherwise.

Without limitation on Seller's rights, no terms in any other of Buyer's purchase orders or any other document, correspondence, or communication from Buyer which conflicts with the terms of this purchase order is, or shall be, accepted by Seller except in a separate written purchase order executed by an officer of Seller. Headings are provided for convenience, and are not part of the purchase order of the parties. Seller's rights and remedies hereunder are in addition to, and not in lieu of, Seller's other rights and remedies.

Phone: 949-248-8020 Fax: 949-248-8023 E-Mail: sales@westernemulsions.com Website: www.westernemulsions.com

PASS Patent # 5,180,428 and Other Patents Pending, PASS is a Registered Trademark

AKA Environmental

The SWPPP Specialists, an SBE Company
6650 Montresor Place, Alta Loma, CA 91737
http://www.akaenvironmental.com
SWPPP CERT.NUM.070806-04 Fed Id:30-0457351 SBE Cert. No. 28185
Phone: 323-547-9605 Fax: 323-589-2430 email:rey@akaenvironmental.com
April 14, 2015

Submitted To: American Pavement Systems
Project Owner: CALTRANS DISTRICT 06
Project Name: Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement
Bid Number: 06-0S2504

Phone Number: 209-522-2277 Fax Number: 209-408-0427

*SWPPP & WPCP - Scope of services and fee – The scope of services, in general consists of the following professional services: Prepare a SWPPP or WPCP for the subject project. The report will in accordance with, NPDES, Construction Site Best Management Practices manuals, and Caltrans Storm Water Quality Handbooks.

Assumptions and exclusions –

- Revisions/Corrections will be provided to the Contractor in PDF (electronic) format. The client is responsible for printing and inserting the pages into the binder. If paper is needed and/or AKA needs to insert pages into binder an additional charge will apply.
- The price is for SWPPP preparation only. Includes six drawings, additional drawings will be billed at $100.00ea.
- A $400.00 fee will be added to the plan, if a Resident Engineer stamp is required.
- Items not specified in this proposal will be provided as an additional service, ex.Weekly BMP inspection reports.
- All processing including application fees, permits, and all other fees required by agencies are excluded from this proposal.
- We provide four (4) copies of the SWPPP for subject project. Additional copies will be billed at $100.00 each.

Billing – Billing will be based on the proposed fee. Invoices are due upon receipt. No retentions will be withheld from payment

Qty.	Services	Price	Circle Quantity
1	Storm Water Pollution Prevention Plan (SWPPP)	$1650.00	1 2 3 4 Other:
1	Storm Water Pollution Prevention Plan (SWPPP) Caltrans only	$1850.00	1 2 3 4 Other:
1	Water Pollution Control Plan (WPCP)*	$1250.00	1 2 3 4 Other:
1	Dust Management Plan	$850.00	1 2 3 4 Other:
1	Water Quality Management Plan	$1850.00	1 2 3 4 Other:
1	Lead Compliance Plans also available	$1000.00	1 2 3 4 Other:
	Plan Corrections and/or Revisions	**Free**	
	Free local Pick-up and Delivery	**Free**	
	****We now offer QSD and QSP Certification Training. Please ask for more details.****		

Hello Estimating Department,
My name is Rey, from AKA Environmental. We are providers of the Storm Water Pollution Prevention Plan (SWPPP), Water Pollution Control Plan (WPCP), Dust Management Plan, Erosion Control Plan and Water Quality Management Plan. We provide these services statewide from San Diego County to Del Norte County. Other companies like Jonses Brothers are already doing business with us exclusively and benefit from our fast and professional service. So, the next time you need a SWPPP or any of the other plans we provide, use the price list listed above and give me a call (323) 547-9605

Authorized Signature _____ AKA Environmental

ACCEPTANCE OF PROPOSAL - Signature _____

Date _____

- Fax Transmission

To: Dave Pimley

From: Tim Anenson

Fax: 12094080427

Date: 4/14/2015

RE: CALTRANS BID ITEM QUOTE - 06-0S2504

Pages: 3

Comments:

Veridico is a certified DBE contractor (No. 39572)

DIR # 1000015845

Please find attached our bid quote for the referenced solicitation.

I am available at your convenience if you have any questions or require additional information.

My Very Best Regards,

Tim Anenson

Tim Anenson, QSD, CPSWQ
Principal Consultant, Veridico Group, Inc.
Program Management|Water Resources Engineering|Environmental Services
Certified SB, Micro, DBE & WBE
Cell: 707-317-0002|Fax: 707-620-7000
E-mail: tim.anenson@veridicogroup.com|Web: www.veridicogroup.com

VERIDICO GROUP, INC.

PROGRAM MANAGEMENT | ENVIRONMENTAL SERVICES | WATER RESOURCES ENGINEERING

DBE Contractor – CUCP Certificate Number 39572
DIR # 1000015845

Date: 14 APR 2015

Contract #: 06-0S2504 – APPLY ASPHALT RUBBER SEAL COAT AND FLUSH COAT TO EXISTING PAVEMENT

Bid Date: 14 APR 2015

Veridico Group, Inc. (Veridico) is pleased to provide the following contract pricing for the specified work scope items detailed in the subject contract solicitation:

Item No.	Item code	Item Description	Unit of Measure	Est Qty	Bid	Amount
1	070030	LEAD COMPLIANCE PLAN (GRINDING/COLD PLANING)	LS	LS	$1,225.00	$1,225.00
5	130100	JOB SITE MANAGEMENT	LS	LS	$2,750.00	$2,750.00
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LS	$595.00	$595.00

TERMS AND CONDITIONS:

1. This quote and attached terms and conditions must become a binding part of any sub-contract.
2. A PURCHASE ORDER and 10 working days notice must be given prior to start of work. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon.
3. TERMS: Due and payable within 30 days from date of installation and/or as per Business and Professional code 7108.5 and Public contract code 10262.5 (for progress payments) and/or as per Public contract Code 7107 (for retention due).
4. All change orders must be approved by agency/owner prior to work being performed by Veridico.
5. Excludes any insurance requirements in excess of Caltrans Standard Specifications. INSURANCE ENDORSEMENT, ADDITIONAL INSURED, AND WAIVERS OF SUBROGATION CAN BE PROVIDED AT ADDITIONAL COST.
6. Splitting offered bid item quotes **may be considered**. Please call Tim Anenson at (707) 317-0002 to discuss splitting the bid item quotes prior to the Caltrans submittal deadline.

P.O. Box 673, Roseville, California 95661
Phone: 707-317-0002, Fax: 707-620-7000
www.veridicogroup.com

ASSUMPTIONS:

1. Job Site Management assumes a project duration of 50 days (field work), or 10 weeks of on-site field work.

   10 weeks x $275.00/week = $2,750.00

   This is a weekly rate for Veridico to document required WPCP compliance by completing Caltrans forms 2030 and 2034 by a QSD/P. Veridico will work with your field staff to assess site conditions each week; no site visits are included. Pre-, during and post-rain event site inspections are not included but will be billed at the Job Site Management rate if required.
2. No other plans, reports, monitoring or permits are included.
3. The WPCP and the LCP include one (1) revision for the quoted bid. Additional revisions will be billed at $125.00 per hour.
4. Contractor to provide completed questionnaire (supplied by Veridico upon notice of award) prior to start of work.
5. Print-ready electronic draft and final copies of plans and/or reports will be provided so hard copies can be produced; no hard copies will be provided by Veridico.

Veridico is a certified DBE contractor (No. 39572) with a number of associates that have supported Caltrans projects for many years. We have the necessary certified personnel to support your efforts on this project and we look forward to providing you our highest level of project support. Please don't hesitate to contact me directly at (707) 317-0002 or at tim.anenson@veridicogroup.com if we can provide anything further.

My Very Best Regards,
VERIDICO GROUP, INC.

Tim Anenson, QSD, CPSWQ
Principal Consultant

P.O. Box 673, Roseville, California 95661
Phone: 707-317-0002, Fax: 707-620-7000
www.veridicogroup.com

Adanta, Inc.
828 School Street
Napa, California 94559
Tel. (707) 709-8894
Fax (707) 736-8368

Adanta

Native American woman-owned
California DOT-Certified DBE
DBE Certificate #37357

April 7, 2015

DBE QUOTE

PLEASE NOTE
Adanta Inc. is a **professional services firm** and the bid items quoted below are not subject to regulation by the DIR.

Attn: Estimator

Subject: **Caltrans Contract 06-0S2504**

PROPOSAL FOR BID ITEM:	*COST*
LEAD COMPLIANCE PLAN	**$1,250.00**

Dear Estimator:

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

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

Sincerely,

Kimberly Patz

Kimberly Patz, President
kimberlypatz@adanta-inc.com

APPIAN UDBE SWPPP

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

Certified DBE, WBE, MBE & SB:
BART - No. 38334
DIR # 1000005242

Business License Number 024765

5780 Olinda Road
El Sobrante, CA 94803

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

Thursday, April 9, 2015

ATTN: Estimator

RE: Contract : **Caltrans – 06-0S2504**

Apply asphalt rubber seal coat and flush coat to existing pavement.

Bid Date: **April 14, 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	Items bid individually	Bid Price
1	070030	Lead Compliance Plan (LCP)	$1,900.00
6	130200	Prepare Water Pollution Control Program (WPCP)	$700.00

Good luck,

Thomas Konrek
Estimator
(510) 854-9402

GLOBAL ENVIRONMENTAL NETWORK, INC.

ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

Main Office; Box 8068, Fountain Valley, CA. 92728-8068

Additional Locations: Oakland / Fresno / Santa Cruz / Santa Maria / Santa Ana / Bakersfield

www.My-DVBE.com License No. 878478 – A / Haz

Phone: 800-230-6944 email: GENI@SafetyGeni.com Fax: 714-479-0809

SAFETY COURSES OFFERED BY SafetyGENI™

- **Crane Training**
  - CCO Written Exams
  - CCO Practical Exams
- Traffic Control Coning & Flagging Awareness
- Safety Orientation for Construction
- Scaffold Safety Awareness
- Fall Protection Awareness
- Trench Safety Competent Person Awareness
- Trench Rescue
- Confined Space
- Confined Space Rescue
- Urban Search & Rescue
- Respirator Training & Fit Testing
- CPR & First Aid
- Crane Operator Awareness
- Forklift Training Awareness
- Aerial Lift Awareness
- Hearing Conservation Training
- DOT HM 126F/181 Awareness
- Emergency Response
  - Awareness / Refresher
  - Operational
  - Technician
  - Specialist
- HAZWOPER
  - Awareness / Refresher
  - Supervisor
  - Waste Site Worker
- Household Hazardous Waste
- Asbestos Training
- Lead Training
- 24 Hr SWPPP Training

CA DVBE / SBE No. 24765Est. **$3.43M**
DIR Registration No. 1000005273

(50)Working days
Bid Date: 4/14/2015

GENI Ref. No. 06-0S2504
April 9, 2015

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 06-0S2504

APPLY ASPHALT RUBBER SEAL COAT AND FLUSH COAT TO EXISTING PAVEMENT; 06-KER-166, 178-9.0/24.5, 27.2/57.1

***** Acceptance of This Bid is good for 30 Days from Bid Date. *****

Item 1 > Lead Compliance Plan for ADL and / or Stripe Removal

Options:

1) Lead Plan only for ADL or Stripe Removal (Certified by CIH) — $785.00
   to be added to the Lead Plan — $745.00
2) On-Site awareness training;
   Price includes up to 10 personnel; $12.00 for each add'l over base — $1,350.00
3) Air monitoring (on same day of training), analysis and report
   Only one item at this price (ADL or Stripe Removal)

Item 5 > Job Site Management (JSM -partial – Training Services) [1,3,6,7]

Lump Sum — $185.00

JSM Package - Option 1

This Job Site Management package includes a project specific JSM binder that an experienced Water Pollution Control Manager can use to assist them in meeting the project's ***Job Site BMP training*** / Management requirements.

Item 6 > Prepare Water Pollution Control Program (WPCP) [1,3,6,7]

Lump Sum (Est. up to 50 Engineering Drawings)

Option 1.B – ***Plan Written by a QSP*** and GENI is not the WPCM — $545.00

Note: Any Down drains, DI's, vehicle pullouts or other items Caltrans may require will need to be provided by the customer at their own expense.

GLOBAL ENVIRONMENTAL NETWORK, INC.

YOUR ENVIRONMENTAL ENGINEERING PARTNER

Professional Engineers, Civil Engineers, Certified Industrial Hygienists (CIH)
Certified Professional Geologists (PG), Certified Asbestos Consultants (CAC)
CPESCs QSDs QSPs and More

AIR MONITORING & SOIL SAMPLING

Our CIHs & Field Technicians are experienced with CalTrans & Federal Heavy Construction, Road Excavation, Bridge Demolition & Refurbishment. With a Strong Team of **Industrial Hygienists state-wide**, Call us for your current and future projects!

CERTIFIED ASBESTOS CONSULTANTS

With over 25 years as a Benchmark Leader in **Accredited Asbestos Training & Asbestos CAC Consulting**, GENI's large team of expert CACs are here to serve your project needs statewide.

PLAN DEVELOPMENT

GENI 's experts excel in developing a large variety of plans and procedures. Plans range from **Lead, Arsenic, PCB and Asbestos Plans** to **Excavation and Transportation plans, NOA**, and Dust plans as well as more comprehensive plans such as **air quality Nox, noise monitoring**, hazardous waste disposal, and more. ***Call on the Experts!***

www.SafetyGENI.com | Phone: 800-230-6944 | Fax: 714-479-0809

SUPERSCRIPT NOTES

1. GENI carries the following insurance: $2,000,000 General Liability / Pollution, $1,000,000 Auto / Workman's Compensation insurance and an umbrella of $2 Million over GL/Auto/WC.
   - A one time fifty dollar ($50.00) processing fee will be added to all contracts **requiring insurance endorsements** for General Liability, Workman's Comp and / or Auto Insurance.
   - Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Two Hundred Seventy Five Dollar ($275.00) processing fee.
2. Lease / Rentals: All items property of GENI and its Subcontractors; Sign installation excludes any cutting or coring of asphalt; Prices based on quantities noted. Customer is responsible for all vandalized, damaged or loss of equipment and completion of our indemnification agreement form. GENI shall be named as an additional insured and loss payee under the end users insurance policy. All construction area sign bids include installation and removal of signs only when noted on our bid line item.
3. Caltrans allocation of DVBE Credit 100%. Credit for participation of a DVBE subcontractor, supplier, or broker will be 100 percent provided such DVBE is performing a commercially useful function.
4. **Option 1**: Lead Compliance Plan certified by a CIH: **Option 2**: Includes option 1 and 2 hr. lead training for up to 10 personnel: **Option 3**: includes options 1 & 2 and air monitoring on same day as training, laboratory testing for up to eight 8 hour TWA samples (48 hr turn-around if required); Report Preparation by the CIH.

   Additional Work: Air Monitoring for heavy metals (IH Technician @ $75.00/Hr, CIH @ $145.00/Hr both requiring 8 consecutive hrs min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment. Additional move-in will be charged at $TBD plus hourly personnel and equipment rates. **Call for published rate sheet.**
5. Price includes submittal of Three (3) copies of the Final WPCP delivered via FedEx ground. NOTE: GENI does not provide draft copies of its WPCP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to GENI for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. **This bid does not include any associated filing fees or the design / layout of dewatering, recycling or batch plant BMP systems / drawings.**

   Maintenance of WPCP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of $92.50/hour for non-Civil Engineering services and $145.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at $55.00 for the initial manual and $45.00 for each consecutively assembled manual. Material / additional expenditures will be billed at cost plus $50.00 or cost plus 20 percent which ever is greater.
6. Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.
7. (2) week minimum, GENI does not hold a C-31 License and cannot place equipment on site. Delivery / pick-up are not included in base price. When contracted to deliver or pick up equipment it is to delivered / picked up at contractor's facility or project yard. Rental is time out, not time used. Delivery times cannot be guaranteed. ALL LEASES ARE SUBJECT TO AVAILABILITY. Prices are for this project only. Regular pricing will be $1,375.00 (CMS) and $585.00 (Arrow board) per month for each piece of rental equipment if the minimum weeks are not met or exceeded.
8. Unless otherwise noted price does not include Sales Tax or F.O.B. costs if applicable.
9. Please contact GENI to set up an account with our firm to lease or purchase items off our web site or listed within this bid. Accounts are due and payable within 30 days of purchase. Interest charged at the rate of 1.65% per month.

Should you have any questions about the quotation please contact the undersigned,

Tyler Horner

Tyler Horner
Estimator

GENI – PROPOSAL PROJECT NUMBER 06-0S2504

State of California • Arnold Schwarzenegger, Governor • State and Consumer Services Agency
DEPARTMENT OF GENERAL SERVICES • PROCUREMENT DIVISION
Office of Small Business and DVBE Services
707 Third Street, 1st Floor, Room 400 • West Sacramento, CA 95605
Phone (916) 375-4940 Fax (916) 375-4950

SB / DVBE APP

February 27, 2014

Supplier#24765
GLOBAL ENVIRONMENTAL NETWORK INC
P O BOX 8068
FOUNTAIN VALLEY CA 92728-8068

Dear Business Person:

Congratulations on your certified small business / certified Disabled Veteran Business Enterprise (DVBE) status with the State of California. Your certifications entitle you to benefits under the state's Small Business Participation Program within state contracting, including a five percent bidding preference and special provisions under the Prompt Payment Act.

Certification Period
From Feb 27, 2014 to Feb 29, 2016

Business Types
Construction
Service
Non-Manufacturer

Classifications
321518 - Safety control devices
411126 - Hygiene monitoring and testing equipment
422715 - Respiratory monitoring products
423015 - Aids for medical training
432325 - Educational or reference software
461615 - Traffic control
461616 - Water safety
461815 - Safety apparel
461816 - Safety footwear
461817 - Face and head protection
461823 - Fall protection and rescue equipment
461824 - Decontamination aids and safety cleaning equipment
551217 - Signage
721517 - Safety and security system installation services
771015 - Environmental impact assessment
771016 - Environmental planning
771017 - Environmental advisory services
771018 - Environmental auditing
771115 - Environmental safety services
771215 - Air pollution
771216 - Soil pollution
771217 - Water pollution
771315 - Oil pollution
771316 - Noise pollution
771317 - Toxic substances pollution
801015 - Business and corporate management consultation services
801115 - Human resource development
801116 - Temporary personnel services
811015 - Civil engineering
811022 - Transportation engineering
861018 - In service training and manpower development

Proof of Certification Status
To verify your firm's small business certification status go to http://www.epropure.dgs.ca.gov/default.htm and select "SB/DVBE Search."

LOOP ELECTRIC INC.
7040 Downing Avenue • Bakersfield, CA 93308 • 661-588-0577 • FAX 661-588-2230
Lic. #496032

April 14, 2015

From: Craig Lindsley

To: Bidders

Bid Proposal

Project: Caltrans 06-0S2504 – Near Mettler on SR166 and Near Bodfish on SR178

			Caltrans 06-0S2504		
Item No	Quantity			Unit Cost	Extension
26	1	LS	Modify Vehicle Classification Station	$ 42,796.00	$ 42,796.00
			Reference Total		$ 42,796.00

Union Contractor IBEW – Laborers Union / No minority status
Bond Rate 1% if required / Small Business Certified #0007733
DIR Certified #1000002630 – Expires 6/30/15

Includes

1. **Insurance – Liability $2 million per occurrence $4 million aggregate. Umbrella Liability $2 million, Automobile $1 million. Workers comp. Any other requirements to be paid by the General Contractor.**

Addendums noted: 2

Exclusions

1. **Permits and Fees**
2. **Portable message signs if required**
3. **Flagging (1) Day**

FAX

Date 04/14/2015

Number of pages including cover sheet: 2

To:

+12094080427

Phone

Fax Phone *+12094080427*

From:

Mary Nguyen

Traffic Loops Crackfilling, Inc.

946 S. Emerald Street

Anaheim CA

92804

Phone *+1 (714) 520-4026*

Fax Phone *(714) 462-9922*

REMARKS:

Quote - Caltrans 06-0S2504, Route 166, 178

Traffic Loops Crackfilling, Inc.

946 S. Emerald Street, Anaheim CA 92804 • Tel: (714) 520 4026 Fax: (714) 520 4027
CA State License No. 652956 • Class C-10 & C-32 • DBE & UDBE No. 38033
DIR Registration No. 1000003794 • Expiration Date: 06/30/2015
Email: Mailan@tlcinc-ca.com or Estimating@tlcinc-ca.com

Quotation

Date: 4/13/2015
Attn: Estimator
Owner: Caltrans
Project: Contract No. 06-0S2504, Rte 166, 178 in Kern County
Bid Date: 04/14/2014 @ 2:00 PM

BID ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	ITEM TOTAL
25	Maintaining Existing TMS Elements During Construction	1	LS	600.00	600.00
26	Modify Vehicle Classification Station	1	LS	62,800.00	62,800.00

TOTAL BID AMOUNT:	$ 63,400.00

- Quote is good for 180 days from the date of this proposal.
- 10 days notice required for scheduling.
- Site must be ready with cat-track or permanent striping prior to loop installation.
- Additional charges may incur for extra move-ons.

Our quote includes:
1- All materials associated with item described above
2- One move-on
3- Insurance coverage up to $1 million, general aggregate up to $2 million, umbrella up to $5 million

Our quote excludes:
1- Bond fee, permit fee, utilities fee, advance sign posting of any kind, or notifying residents
2- Traffic control
3- Weekend work
4- Asphalt, concrete patch

All inclusions and exclusions are to be incorporated into our contract. If either party becomes involved in litigation or arbitration arising out of this contract, the court or arbitration panel shall award attorney's fees and costs to the prevailing party.

Please call if you have any questions or need more information.

Sincerely,

Mai-Lan Nguyen

California Professional Engineering, Inc.

PHONE: (626) 810-1338
FAX: (626) 810-1322
Email: van@cpengineeringinc.com

929 Otterbein Avenue Unit E
La Puente, CA 91748
License # 793907, A & C-10; 8A Certified
Certified DBE/UDBE/SBE Caltrans 031277
DIR #1000001980 Exp. 06/30/2015
Bid Sync SMBE #1171220
Expiration: July 1, 2015

ESTIMATE No. 15-185

PROJECT NAME: **APPLY ASPHALT RUBBER SEAL**

PROJECT No: **CT 06-0S2504**

CITY, STATE: **KERN COUNTY**

BID DATE: **4/14/2015**

BID TIME: **2:00PM**

We hereby submit specifications, estimates, and propose to furnish the labor, material and equipment necessary to complete the following items of work:

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
25	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	2,000.00	2,000.00
26	MODIFY VEHICLE CLASSIFICATION STATION	LS	1	61,000.00	61,000.00
	EXCLUDES: 1 DAY OF TRAFFIC CONTROL; PLEASE DEDUCT $3,000 IF NO CALTRANS TRAINING IS NEEDED.				

Union Contractor

1. Loop Stub-Out Must Be Existing & Marked If Not Called Out To Replace Per Plans.
2. Quoted Based On One Move-In Only Unless Otherwise Noted.
3. Extra Move-In $1,500.00.
4. 2-Weeks Notification Required For Any Loop Work.
5. If You Are The Lowest Bidder & Listed CPE, Please Inform Us Within 48 Hours.

TOTAL $63,000.00

SIGNATURE _____

Note: Excludes bond premium; all permits; signage; lane closures; water; sidewalk concrete; regulatory signs; hauling dirt, debris, & concrete foundation away; handicap ramps; repaving street; repaving potholes; striping; cold mix; and any inspection fees. Certificates of Insurance will be provided upon award of subcontract - any change in company standard verbiage may or may not be available depending on our current carrier. Terms: Due & payable in 30 days upon completion; 1.5% monthly interest will apply thereafter

Home » Contract Awards and Services » **Advertised Projects This Week**

Listing for all primes seeking assistance with project 06-0S2504. 1 results found.

Contractor: American Pavement Systems, Inc. **Contact:** Dave Pimley
Address: 1012 11th Street Suite F Modesto, CA 95354
Phone: 209-522-2277 **Fax:** 209-408-0427 **Email:** dpimley@americanpavementsystems.com
Services needed: American Pavement Systems, Inc. is an Equal Opportunity Employer, and is inviting and encouraging responsible participation of DBE Enterprises, and solicit your subcontractor or material quotation for the following types of work: Lead Compliance Plan, WPCP, Water Pollution Control BMPs, Construction Area Signs, Crack Seal Treatment, Sweeping, Trucking, Traffic Control, PCMS Boards, Modify Vehicle Classification Systems, Striping & Markers, Washed Concrete Sand, Precoated Screenings, PG 64-16, and Fog Seal Emulsion.
Requirements: Plans and specifications may be reviewed at our office located at 900 H Street, Suite F Modesto, CA, Caltrans Website. Contact Dave Pimley if you need further direction in this regard. Each subcontractor may be required to submit faithful performance and payment bonds. Contact our office if you need more information or help in obtaining bonds, lines of credit, insurance, necessary equipment, supplies and materials or technical assistance. American Pavement Systems, Inc. is signatory to Operating Engineers and Laborers. If you are interested in quoting, please contact me at (209) 275-7031. Quotes are due in our office by 10:00 AM on bid day.
Date posted: 03/25/2015

From: Compliance News Publishing Company
http://www.compliancenews.com
info@compliancenews.com
Tel: 562-439-2788 Fax: 562-439-1398
11 S. Termino, Suite 214, Long Beach, CA 90803

TO: American Pavement Systems, Inc.
900 H Street Suite F
Modesto,CA,95354
Phone: (209) 275-7031
Fax: (209) 408-0427

RECEIPT for Ad: 54374

Published on 03/25/2015

For Project:

Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

Total Amount PAID: $75.00

Compliance News Monthly Trade Journal

Publication Affidavit-Declaration of Publication -- State of California

American Pavement Systems, Inc. is seeking certified and qualified DBE,UDBE subs and/or suppliers to provide American Pavement Systems, Inc. is inviting and encouraging responsible participation of DBE/UDBE Enterprises, and solicit your subcontractor or material quotation for the following types of work: Lead Compliance Plan, WPCP, Water Pollution Control BMPs, Construction Area Signs, Crack Seal Treatment, Sweeping, Trucking, Traffic Control, PCMS Boards, Modify Vehicle Classification Systems, Striping & Markers, Washed Concrete Sand, Precoated Screenings, PG 64-16, and Fog Seal Emulsion for Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement in Near Mettler, CA & Bodfish, CA,CA We are an Equal Opportunity Employer.	Contact: Dave Pimley 900 H Street Suite F Modesto,CA,95354 Phone:(209) 275-7031 Fax:(209) 408-0427 Email:dpimley@americanpavementsystems.com Bid Due on:04/14/2015 at 02:00 PM Solicitation Number: 06-0S2504

The American Pavement Systems, Inc. Good Faith Effort ad has been published in both the Compliance News Internet and Hard-Copy publications.
Located Online at: http://www.compliancenews.com/classified_monthly

The undersigned declares:
I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Wed Mar 25 23:31:49 +0000 2015
I declare under penalty of perjury that the foregoing is true and correct. Executed at Long Beach, California
Henry Sprague III
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Compliance News Daily Focus Journal

Publication Affidavit-Declaration of Publication -- State of California

American Pavement Systems, Inc. is seeking certified and qualified DBE,UDBE subs and/or suppliers to provide American Pavement Systems, Inc. is inviting and encouraging responsible participation of DBE/UDBE Enterprises, and solicit your subcontractor or material quotation for the following types of work: Lead Compliance Plan, WPCP, Water Pollution Control BMPs, Construction Area Signs, Crack Seal Treatment, Sweeping, Trucking, Traffic Control, PCMS Boards, Modify Vehicle Classification Systems, Striping & Markers, Washed Concrete Sand, Precoated Screenings, PG 64-16, and Fog Seal Emulsion for Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement in Near Mettler, CA & Bodfish, CA,CA We are an Equal Opportunity Employer.	Contact: Dave Pimley 900 H Street Suite F Modesto,CA,95354 Phone:(209) 275-7031 Fax:(209) 408-0427 Email:dpimley@americanpavementsystems.com Bid Due on:04/14/2015 at 02:00 PM Solicitation Number: 06-0S2504

The American Pavement Systems, Inc. Good Faith Effort ad has been published in both the Compliance News Internet and Hard-Copy publications.
Located Online at: http://www.compliancenews.com/classified_daily

The undersigned declares:
I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Wed Mar 25 23:31:49 +0000 2015
I declare under penalty of perjury that the foregoing is true and correct. Executed at Long Beach, California
Henry Sprague III
Copyright 2005 Compliance News DVBE #0018455 All Rights Reserved

American Pavement Systems, Inc.
LOG

Good Faith Effort for Bid Solicitation 06-0S2504

Project: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

Important Instructions

NOTE: If your bid-package includes form STD-840, you MUST write "See attached Log sections A, B, & C" on STD-840 and include STD-840 with your GFE documents.

1.) Read and complete Section A.

2.) We have completed Section B for you.

3.) Complete Section C by making follow-up phone calls to the firms listed below.

->For DVBE firms, call at least 3 firms. ->For DBE, MBE, & WBE firms, call all of them.

As of June 1, 2010 Caltrans now requires primes that do not meet their UDBE & DBE goal to do the following:

1.

A. Go to the CalTrans project calendar webpage at http://dap1.dot.ca.gov/hq/esc/oe/calendar and log-in using your bid package registration and password.

B. Hit on the project number your bidding.

C. Hit "See Opt-in records".

D. Print this page. You must now contact these Opt-in DBE's as part of your search for participation.

2. Now hit your browser back-button and hit "Primes: Advertise for help" Be sure your listed in the CalTrans "Primes Seeking Assistance".

As of Sept. 2010, Caltrans suggests the following further steps to support Good Faith Effort (GFE).

1. Attend networking opportunity events at mandatory Caltrans pre-bids & district meetings. Include with your GFE, information that you attended the meeting along with the event brochure.

2. As you reach the bid opening date, ask yourself how likely you are to meeting the goal. If its apparent you may not, then do another GFE. This should be done 5 days of bid opening.

A. Awarding Department Contact Instructions

Many California Good-Faith Efforts may require the bidding contractor to CALL the awarding department or owner and talk with their Good-Faith representative. SEE YOUR CONTRACT DOCUMENTS FOR THIS TELEPHONE NO. Call it and record the result below.

Awarding Department Contact Action

American Pavement Systems, Inc. contacted the awarding department issuing this contract at (tel number) (916) 324-0449 at (time) 3 PM on (date) 3/27/15 and discussed Good-Faith Effort with (Awarding Department Contact) Dolores.

Remarks:(left message, etc.) Gave me website to perform DBE search.

Phone call was made by (Prime Rep's do_signature) DAVE Rimley

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B. Federal, State, & Local Agencies Contacted

On 03/25/15, American Pavement Systems, Inc. contacted:

1. Federal Agency: Central Contractor Registration (CCR) / PRO-Net at http://www.bpn.gov/CCRSearch/Search.aspx at 11:31PM on 03/25/2015

2. State Agency: Office of Small Business & DVBE Certification (OSDC) http://www.pd.dgs.ca.gov/smbus at 11:31PM on 03/25/2015

3. California Unified Certification Program (CUCP) at http://www.dot.ca.gov/ucp/GetLicenseForm.do at 11:31PM on 03/25/2015

4. Local referral organization: DBE/DVBE Resource Center (www.dvbe.net) at 11:31PM on 03/25/2015

See Next Page for Firms

C. Summary of Firms Sent Bid Invitations
24 total firms were sent invitations.

Company Name: BIG VALLEY ASPHALT
Address: 3510 BRIAN WAY
Bakersfield,CA, 93308
Phone: (661) 587-5837, **Fax:** (661) 326-8562
Work Categories:
C3910 PAVING ASPHALT (ASPHALT CONCRETE); C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C8501 PAVEMENT MARKING;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: RICK - WILL NOT BID 4/8/15
Person Contacted and Commments for Solicitation: 06-0S2504 Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

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Company Name: W T B, Inc
Address: 7093 W Belmont
Fresno,CA, 93722
Phone: (559) 275-1998, **Fax:** (559) 275-1995
Work Categories:
Trucker, Sand & Gravel Supplier, 484220, Specialized Freight (except Used Goods) Trucking, Local, Bottom Dump Trucking, Truck Broker, Asphalt Supplier

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: CRISTINA - WILL FAX QUOTE 4/8/15
Person Contacted and Commments for Solicitation: 06-0S2504 Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

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Company Name: Grace Electric, Inc.
Address: 1901 Marcilynn Court
Bakersfield,CA, 93312
Phone: (661) 587-1257, **Fax:** (661) 587-9660
Work Categories:
Electrical Industrial Apparatus, Electric Contractor, Lighting Controls, Custom Lighting, Landscape Lighting, Emergency Lighting, Rewires, Service Upgrades, Troubleshooting, Repairs, Motor Controls, Residential, Commercial, Industrial, 238210, Electrical

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: LEFT MESSAGE 4/8/15 @ 9:55 AM
Person Contacted and Commments for Solicitation: 06-0S2504 Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

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Company Name: South Valley Transport, Inc.

Address: 3410 Fruitvale Ave. #d
Bakersfield,CA, 93308
Phone: (661) 832-4013, **Fax:** (661) 832-6024
Work Categories:
Trucker, 484220, Specialized Freight (except Used Goods) Trucking, Local

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: Left Message 4/8/15 9:57am
Person Contacted and Commments for Solicitation: 06-0S2504 Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

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Company Name: TANNEY TRANSPORT
Address: 13994 ASHLAN AVENUE
Kerman,CA, 93630
Phone: (559) 250-4293, **Fax:** (559) 275-1995
Work Categories:
C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C9771 TRUCK BROKER; C9774 TRUCKER;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: Left Message 9:58 AM 4/8/15
Person Contacted and Commments for Solicitation: 06-0S2504 Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

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Company Name: Force Traffic Control, Inc.
Address: Po Box 1107
Exeter,CA, 93221
Phone: (559) 594-1062, **Fax:** (559) 594-1056
Work Categories:
Traffic Control System, Temporary Road Work Traffic Control Services And Devices. Permanent Traffic Control Structures I.e.,roadside Signs And Markers 461615 - Traffic Control, 238990, All Other Specialty Trade Contractors

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: Bill - Will Send Quote by Friday - 10:01 AM 4/8
Person Contacted and Commments for Solicitation: 06-0S2504 Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

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Company Name: Sam's Equipment & Supplies
Address: 5656 Columbia Dr S.
Fresno,CA, 93727
Phone: (559) 252-0354, **Fax:** (559) 251-1119
Work Categories:
Guard Railings & Barriers, Construction Equipment K-rail Material Landscape Material Bmp Material

Concrete Pipe Manhole Material Geotextiles Electrical Asphalt Traffic Control Equipment Structural Steel 101615 - Trees And Shrubs 101616 - Floral Plants 101

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: SAM WILL FAX QUOTE 10:02 4/8

Person Contacted and Commments for Solicitation: 06-0S2504 Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

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Company Name: Rodgers Const. & Engineering Co., Inc
Address: Po Box 6885
Stockton,CA, 95206
Phone: (209) 464-5780, **Fax:** (209) 464-5782
Work Categories:
Building Mover, Grading, 237990, Other Heavy And Civil Engineering Construction, Paving Asphalt (asphalt Concrete), Clean & Seal Pavement Joints - Rout & Seal Cracks, Groove & Grind Pavement, Finishing Roadway, Place Asphalt Concrete Dike & Misc, Roadway

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: PATTY - WILL NOT BID @ 10:06 4/8

Person Contacted and Commments for Solicitation: 06-0S2504 Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

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Company Name: PSF TRUCKING INC
Address: 4510 WEED PATCH HWY
BAKERSFILED,CA, 93307
Phone: (661) 366-3470, **Fax:** (661) 366-4580
Work Categories:
Flat Bed Trucking, General Freight Trucking, Local, Bottom Dump Trucking, 484110, Trucker

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: Shirley - WILL NOT BID @ 10:10 AM 4/8

Person Contacted and Commments for Solicitation: 06-0S2504 Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

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Company Name: ALL AMERICAN ASPHALT SEALING INC
Address: 1565 TRAINER WAY
RENO,NV, 89512
Phone: (775) 329-3003, **Fax:** (775) 827-3006
Work Categories:
Paving Asphalt (asphalt Concrete), Highway, Street, And Bridge Construction, Pavement Reinforcing Fabric, 237310, Grading, Pavement Marking, Finishing Roadway, Asphalt Supplier, Painted Traffic Striping & Marking

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: Left Message @ 10:14 am 4/8

Person Contacted and Commments for Solicitation: 06-0S2504 Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

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Company Name: JARELL HARRIS STRIPING SERVICES
Address: 1120 EATON AVENUE #11
SAN CARLOS,CA, 94070
Phone: (650) 832-1171, **Fax:** (650) 832-1736
Work Categories:
Painted Traffic Striping & Marking, Highway, Street, And Bridge Construction, Pavement Marking, 237310, Thermoplastic Traffic Striping & Marking

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: Not a working number @ 10:17 am 4/8
Person Contacted and Commments for Solicitation: 06-0S2504 Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

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Company Name: Sjd Construction Inc.
Address: 775 Wakefield Ct, Ste B
Oakdale,CA, 95361
Phone: (209) 847-8939, **Fax:** (209) 847-0169
Work Categories:
Ditches Excavation, General Engineering, Highway, Street And Culvert Construction. Construction Area Signage, Traffic Control (flagging). 721410 - Highway And Road Construction Services 721527 - Concrete Installation And Repair Services, Clearing & Grubbi

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: Aron - will NOT BID @ 10:19 am 4/8
Person Contacted and Commments for Solicitation: 06-0S2504 Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

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Company Name: CLAY MIRANDA TRUCKING, INC.
Address: 3220 W. BELMONT
FRESNO,CA, 93722
Phone: (559) 275-6250, **Fax:** (559) 275-6091
Work Categories:
Truck Broker, General Freight Trucking, Local, Truck Rental, 484110, Flat Bed Trucking, Trucker, Asphalt Supplier, Bottom Dump Trucking, Sand & Gravel Supplier

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: Michelle - will NOT BID @ 10:20 am 4/8
Person Contacted and Commments for Solicitation: 06-0S2504 Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

Company Name: HUNSAKER SAFETY & SIGN, INC.
Address: P.O. BOX 11487
FRESNO,CA, 93773
Phone: (559) 255-7446, **Fax:** (559) 453-3250
Work Categories:
CONSTRUCTION AREA SIGNS; TRAFFIC CONTROL SYSTEM; Construction Zone Traffic Control Contractor;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: Leo Rodriguez - Not Sure they will bid -? @ 10:31 4/8
Person Contacted and Commments for Solicitation: 06-0S2504 Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

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Company Name: BLACK DIAMOND ASPHALT, INC.
Address: 118 MAIN STREET
VACAVILLE,CA, 95688
Phone: (707) 448-9402, **Fax:** (707) 448-9407
Work Categories:
ASPHALT SUPPLIER; TRUCKER;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: Allison - Will Not Bid @ 10:33 AM 4/8
Person Contacted and Commments for Solicitation: 06-0S2504 Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

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Company Name: Pave-rite Construction, Inc.
Address: 972 Red Gum Ln
Nipomo,CA, 93444
Phone: (805) 929-6854, **Fax:** (805) 929-6860
Work Categories:
Grading, Excavation Work, Paving Roads And Parking Lots, Slurry Sealing Of Roads And Parking Lots, Striping Of Parking Stalls Including Lines, Arrows, Etc. 721410 - Highway And Road Construction Services 721411 - Infrastructure Building And Surfacing And

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: Frank - Will Not Bid - @ 10:34 AM 4/8
Person Contacted and Commments for Solicitation: 06-0S2504 Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

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Company Name: Alert-o-lite, Inc
Address: P.o. Box 12224

Fresno,CA, 93777
Phone: (559) 453-2474, **Fax:** (559) 453-3250
Work Categories:
Roadside Sign, Sign Installation, Emergency Equipment, Supplies And Services, Traffic Control, Construction Equipment Rental, Construction Equipment Sales, Construction Equipment Service, Vehicle Graphics, Safety Supplies, Safety Equipment, Work Zone Safe

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: Kaber Banks - Left Message @ 10:36 am 4/8
Person Contacted and Commments for Solicitation: 06-0S2504 Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

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Company Name: K R C Safety Co. Inc.
Address: 6084 West Hurley
Visalia,CA, 93291
Phone: (559) 732-0393, **Fax:** (559) 732-2684
Work Categories:
Construction Equipment Rental, General Engineering 461615 - Traffic Control 551217 - Signage, Trucker, 238990, All Other Specialty Trade Contractors, Flat Bed Trucking, Sign Structure, Temporary Erosion Control, Reset, Adjust Roadway Items, Construction A

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: Cashie - Will Send Quote 4/8 @ 10:37 am
Person Contacted and Commments for Solicitation: 06-0S2504 Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

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Company Name: Environmental Concepts
Address: 27801 Hale Court
Tehachapi,CA, 93561
Phone: (661) 821-5402, **Fax:** (661) 822-3218
Work Categories:
Misc Business Services, Petroleum Wholesalers Except Bulk Stations Terminals Pavement Preservation Processes Hot Melt Crack Sealants Safety Equipment, Tools, Supplies, And Parts Relating To Cadot Industrial Maintenance Supplies Spreading, Chipsealing, Fog

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: Will NOT Bid @ 10:40 4/8
Person Contacted and Commments for Solicitation: 06-0S2504 Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

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Company Name: Pacific Electric Contracting, Inc.
Address: 330 Phelan Ave
San Jose,CA, 95112
Phone: (408) 293-8102, **Fax:** (408) 293-7598

Work Categories:
Electrical & Signals, Traffic Signal Street Lighting Its Transportation Signal Interconnect Highway Lighting 831018 - Electric Utilities, Residential Electrical, 238210, Electrical Contractors, Signal & Lighting, Communications Services, Traffic Signal St

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: Left Message @ 10:46 AM 4/8
Person Contacted and Commments for Solicitation: 06-0S2504 Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

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Company Name: M H Wolfe And Associates Environmental C
Address: 110 S. Montclair St, Ste. 201
Bakersfield,CA, 93309
Phone: (661) 837-1169, **Fax:** (661) 837-8467
Work Categories:
Environmental Quality

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: Will Not Bid @ 10:48 4/8
Person Contacted and Commments for Solicitation: 06-0S2504 Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

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Company Name: All Phase Construction & Engineering, In
Address: P.o. Box 876
Roseville,CA, 95661
Phone: (916) 771-4602, **Fax:** (916) 771-4603
Work Categories:
Seal Coat, Paving, Seal Coating, Striping, Crack Filling, Underground Utilities, Grading, Concrete, Trucking 211020 - Agricultural Machinery For Cleaning And Sorting And Grading 221016 - Paving Equipment 251016 - Product And Material Transport Vehicles 27

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: HE101 - Will Not Bid @ 10:49 4/8
Person Contacted and Commments for Solicitation: 06-0S2504 Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

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Company Name: Kellie Avila Construction Services
Address: 13020 Atascadero Road
Atascadero,CA, 93422
Phone: (805) 610-9965, **Fax:** (805) 462-8630
Work Categories:
C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0800 Traffic Striping, Marking and Traffic Control Materials Supplier; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C86

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: Kellie - will fax Quote @ 10:52 4/8

Person Contacted and Commments for Solicitation: 06-0S2504 Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

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Company Name: FRANCIES ELECTRIC, INC.
Address: 3420 RIO GRANDE
BAKERSFIELD,CA, 93313
Phone: (661) 809-4175, **Fax:** (661) 325-0634
Work Categories:
Electrical Repair Shops, Electrical Contractors, Combination Utility Services, 238210, Electric Services, Residential Electrical, Carpentry, Building Construction

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: Leo - will NOT QUOTE @ 10:53 AM 4/8

Person Contacted and Commments for Solicitation: 06-0S2504 Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

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Affidavit of Fax Solicitation

The undersigned employee of Compliance News Publishing, located in the City of Long Beach, County of Los Angeles, and the State of California, declares that bid solicitation letters have been faxed to the following 24 firms listed below at 11:31PM on 03/25/2015. I am over the age of 18 years and a citizen of the United States. I declare under penalty of perjury that the foregoing is true and correct. Executed at Long Beach, California.
Henry Sprague III

American Pavement Systems, Inc.
900 H Street Suite F
Modesto,CA 95354
Telephone: (209) 275-7031
Fax: (209) 408-0427
http://www.americanpavementsystems.com

INVITATION TO BID

March 25, 2015
BIG VALLEY ASPHALT
3510 BRIAN WAY
Bakersfield,CA,93308

We are seeking certified and qualified **DBE,UDBE** subcontractors and/or suppliers for:

Project: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement
Location: Near Mettler, CA & Bodfish, CA,CA
Bid Due Date: 04/14/15 at 02:00 PM PST
Solicitation Number: 06-0S2504
Contact: Dave Pimley

Quotes are needed for:
American Pavement Systems, Inc. is inviting and encouraging responsible participation of DBE/UDBE Enterprises, and solicit your subcontractor or material quotation for the following types of work: Lead Compliance Plan, WPCP, Water Pollution Control BMPs, Construction Area Signs, Crack Seal Treatment, Sweeping, Trucking, Traffic Control, PCMS Boards, Modify Vehicle Classification Systems, Striping & Markers, Washed Concrete Sand, Precoated Screenings, PG 64-16, and Fog Seal Emulsion.

Subcontractors will be required to enter into our standard contract. No modifications to the contract are permitted.

If you have any questions please do not hesitate to contact us.

Participation Response Form

( ) We can participate in this contract
TYPE OF SERVICE OR SUPPLIES:_____
( ) We cannot participate in the contract

_____ _____
Print Name of Business Owner Signature

Date:_____

Please fax return this form by Apr 13, 2015
with a copy of your certification to Dave Pimley at (209) 408-0427

American Pavement Systems, Inc.
900 H Street Suite F
Modesto,CA 95354
Telephone: (209) 275-7031
Fax: (209) 408-0427
http://www.americanpavementsystems.com

INVITATION TO BID

March 25, 2015
W T B, Inc
7093 W Belmont
Fresno,CA,93722

We are seeking certified and qualified **DBE,UDBE** subcontractors and/or suppliers for:

Project: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement
Location: Near Mettler, CA & Bodfish, CA,CA
Bid Due Date: 04/14/15 at 02:00 PM PST
Solicitation Number: 06-0S2504
Contact: Dave Pimley

Quotes are needed for:
American Pavement Systems, Inc. is inviting and encouraging responsible participation of DBE/UDBE Enterprises, and solicit your subcontractor or material quotation for the following types of work: Lead Compliance Plan, WPCP, Water Pollution Control BMPs, Construction Area Signs, Crack Seal Treatment, Sweeping, Trucking, Traffic Control, PCMS Boards, Modify Vehicle Classification Systems, Striping & Markers, Washed Concrete Sand, Precoated Screenings, PG 64-16, and Fog Seal Emulsion.

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Participation Response Form

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TYPE OF SERVICE OR SUPPLIES:_____
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_____ _____
Print Name of Business Owner Signature

Date:_____

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900 H Street Suite F
Modesto,CA 95354
Telephone: (209) 275-7031
Fax: (209) 408-0427
http://www.americanpavementsystems.com

INVITATION TO BID

March 25, 2015
Grace Electric, Inc.
1901 Marcilynn Court
Bakersfield,CA,93312

We are seeking certified and qualified **DBE,UDBE** subcontractors and/or suppliers for:

Project: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement
Location: Near Mettler, CA & Bodfish, CA,CA
Bid Due Date: 04/14/15 at 02:00 PM PST
Solicitation Number: 06-0S2504
Contact: Dave Pimley

Quotes are needed for:
American Pavement Systems, Inc. is inviting and encouraging responsible participation of DBE/UDBE Enterprises, and solicit your subcontractor or material quotation for the following types of work: Lead Compliance Plan, WPCP, Water Pollution Control BMPs, Construction Area Signs, Crack Seal Treatment, Sweeping, Trucking, Traffic Control, PCMS Boards, Modify Vehicle Classification Systems, Striping & Markers, Washed Concrete Sand, Precoated Screenings, PG 64-16, and Fog Seal Emulsion.

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If you have any questions please do not hesitate to contact us.

Participation Response Form

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TYPE OF SERVICE OR SUPPLIES:_____

( ) We cannot participate in the contract

_____ _____
Print Name of Business Owner Signature

Date:_____

Please fax return this form by Apr 13, 2015
with a copy of your certification to Dave Pimley at (209) 408-0427

American Pavement Systems, Inc.
900 H Street Suite F
Modesto,CA 95354
Telephone: (209) 275-7031
Fax: (209) 408-0427
http://www.americanpavementsystems.com

INVITATION TO BID

March 25, 2015
South Valley Transport, Inc.
3410 Fruitvale Ave. #d
Bakersfield,CA,93308

We are seeking certified and qualified **DBE,UDBE** subcontractors and/or suppliers for:

Project: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement
Location: Near Mettler, CA & Bodfish, CA,CA
Bid Due Date: 04/14/15 at 02:00 PM PST
Solicitation Number: 06-0S2504
Contact: Dave Pimley

Quotes are needed for:
American Pavement Systems, Inc. is inviting and encouraging responsible participation of DBE/UDBE Enterprises, and solicit your subcontractor or material quotation for the following types of work: Lead Compliance Plan, WPCP, Water Pollution Control BMPs, Construction Area Signs, Crack Seal Treatment, Sweeping, Trucking, Traffic Control, PCMS Boards, Modify Vehicle Classification Systems, Striping & Markers, Washed Concrete Sand, Precoated Screenings, PG 64-16, and Fog Seal Emulsion.

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Participation Response Form

( ) We can participate in this contract
TYPE OF SERVICE OR SUPPLIES:_____
( ) We cannot participate in the contract

_____ _____
Print Name of Business Owner Signature

Date:_____

Please fax return this form by Apr 13, 2015
with a copy of your certification to Dave Pimley at (209) 408-0427

American Pavement Systems, Inc.
900 H Street Suite F
Modesto,CA 95354
Telephone: (209) 275-7031
Fax: (209) 408-0427
http://www.americanpavementsystems.com

INVITATION TO BID

March 25, 2015
TANNEY TRANSPORT
13994 ASHLAN AVENUE
Kerman,CA,93630

We are seeking certified and qualified **DBE,UDBE** subcontractors and/or suppliers for:

Project: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement
Location: Near Mettler, CA & Bodfish, CA,CA
Bid Due Date: 04/14/15 at 02:00 PM PST
Solicitation Number: 06-0S2504
Contact: Dave Pimley

Quotes are needed for:
American Pavement Systems, Inc. is inviting and encouraging responsible participation of DBE/UDBE Enterprises, and solicit your subcontractor or material quotation for the following types of work: Lead Compliance Plan, WPCP, Water Pollution Control BMPs, Construction Area Signs, Crack Seal Treatment, Sweeping, Trucking, Traffic Control, PCMS Boards, Modify Vehicle Classification Systems, Striping & Markers, Washed Concrete Sand, Precoated Screenings, PG 64-16, and Fog Seal Emulsion.

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If you have any questions please do not hesitate to contact us.

Participation Response Form

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( ) We cannot participate in the contract

_____ _____
Print Name of Business Owner Signature

Date:_____

Please fax return this form by Apr 13, 2015
with a copy of your certification to Dave Pimley at (209) 408-0427

American Pavement Systems, Inc.
900 H Street Suite F
Modesto,CA 95354
Telephone: (209) 275-7031
Fax: (209) 408-0427
http://www.americanpavementsystems.com

INVITATION TO BID

March 25, 2015
Force Traffic Control, Inc.
Po Box 1107
Exeter,CA,93221

We are seeking certified and qualified **DBE,UDBE** subcontractors and/or suppliers for:

Project: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement
Location: Near Mettler, CA & Bodfish, CA,CA
Bid Due Date: 04/14/15 at 02:00 PM PST
Solicitation Number: 06-0S2504
Contact: Dave Pimley

Quotes are needed for:
American Pavement Systems, Inc. is inviting and encouraging responsible participation of DBE/UDBE Enterprises, and solicit your subcontractor or material quotation for the following types of work: Lead Compliance Plan, WPCP, Water Pollution Control BMPs, Construction Area Signs, Crack Seal Treatment, Sweeping, Trucking, Traffic Control, PCMS Boards, Modify Vehicle Classification Systems, Striping & Markers, Washed Concrete Sand, Precoated Screenings, PG 64-16, and Fog Seal Emulsion.

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Participation Response Form

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TYPE OF SERVICE OR SUPPLIES:_____

( ) We cannot participate in the contract

_____ _____
Print Name of Business Owner Signature

Date:_____

Please fax return this form by Apr 13, 2015
with a copy of your certification to Dave Pimley at (209) 408-0427

American Pavement Systems, Inc.
900 H Street Suite F
Modesto,CA 95354
Telephone: (209) 275-7031
Fax: (209) 408-0427
http://www.americanpavementsystems.com

INVITATION TO BID

March 25, 2015
Sam's Equipment & Supplies
5656 Columbia Dr S.
Fresno,CA,93727

We are seeking certified and qualified **DBE,UDBE** subcontractors and/or suppliers for:

Project: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement
Location: Near Mettler, CA & Bodfish, CA,CA
Bid Due Date: 04/14/15 at 02:00 PM PST
Solicitation Number: 06-0S2504
Contact: Dave Pimley

Quotes are needed for:
American Pavement Systems, Inc. is inviting and encouraging responsible participation of DBE/UDBE Enterprises, and solicit your subcontractor or material quotation for the following types of work: Lead Compliance Plan, WPCP, Water Pollution Control BMPs, Construction Area Signs, Crack Seal Treatment, Sweeping, Trucking, Traffic Control, PCMS Boards, Modify Vehicle Classification Systems, Striping & Markers, Washed Concrete Sand, Precoated Screenings, PG 64-16, and Fog Seal Emulsion.

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Participation Response Form

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TYPE OF SERVICE OR SUPPLIES:_____
( ) We cannot participate in the contract

_____ _____
Print Name of Business Owner Signature

Date:_____

Please fax return this form by Apr 13, 2015
with a copy of your certification to Dave Pimley at (209) 408-0427

American Pavement Systems, Inc.
900 H Street Suite F
Modesto,CA 95354
Telephone: (209) 275-7031
Fax: (209) 408-0427
http://www.americanpavementsystems.com

INVITATION TO BID

March 25, 2015
Rodgers Const. & Engineering Co., Inc
Po Box 6885
Stockton,CA,95206

We are seeking certified and qualified **DBE,UDBE** subcontractors and/or suppliers for:

Project: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement
Location: Near Mettler, CA & Bodfish, CA,CA
Bid Due Date: 04/14/15 at 02:00 PM PST
Solicitation Number: 06-0S2504
Contact: Dave Pimley

Quotes are needed for:
American Pavement Systems, Inc. is inviting and encouraging responsible participation of DBE/UDBE Enterprises, and solicit your subcontractor or material quotation for the following types of work: Lead Compliance Plan, WPCP, Water Pollution Control BMPs, Construction Area Signs, Crack Seal Treatment, Sweeping, Trucking, Traffic Control, PCMS Boards, Modify Vehicle Classification Systems, Striping & Markers, Washed Concrete Sand, Precoated Screenings, PG 64-16, and Fog Seal Emulsion.

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If you have any questions please do not hesitate to contact us.

Participation Response Form

( ) We can participate in this contract
TYPE OF SERVICE OR SUPPLIES:_____

( ) We cannot participate in the contract

_____ _____
Print Name of Business Owner Signature

Date:_____

Please fax return this form by Apr 13, 2015
with a copy of your certification to Dave Pimley at (209) 408-0427

American Pavement Systems, Inc.
900 H Street Suite F
Modesto,CA 95354
Telephone: (209) 275-7031
Fax: (209) 408-0427
http://www.americanpavementsystems.com

INVITATION TO BID

March 25, 2015
PSF TRUCKING INC
4510 WEED PATCH HWY
BAKERSFILED,CA,93307

We are seeking certified and qualified **DBE,UDBE** subcontractors and/or suppliers for:

Project: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement
Location: Near Mettler, CA & Bodfish, CA,CA
Bid Due Date: 04/14/15 at 02:00 PM PST
Solicitation Number: 06-0S2504
Contact: Dave Pimley

Quotes are needed for:
American Pavement Systems, Inc. is inviting and encouraging responsible participation of DBE/UDBE Enterprises, and solicit your subcontractor or material quotation for the following types of work: Lead Compliance Plan, WPCP, Water Pollution Control BMPs, Construction Area Signs, Crack Seal Treatment, Sweeping, Trucking, Traffic Control, PCMS Boards, Modify Vehicle Classification Systems, Striping & Markers, Washed Concrete Sand, Precoated Screenings, PG 64-16, and Fog Seal Emulsion.

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_____ _____
Print Name of Business Owner Signature

Date:_____

Please fax return this form by Apr 13, 2015
with a copy of your certification to Dave Pimley at (209) 408-0427

American Pavement Systems, Inc.
900 H Street Suite F
Modesto,CA 95354
Telephone: (209) 275-7031
Fax: (209) 408-0427
http://www.americanpavementsystems.com

INVITATION TO BID

March 25, 2015
ALL AMERICAN ASPHALT SEALING INC
1565 TRAINER WAY
RENO,NV,89512

We are seeking certified and qualified **DBE,UDBE** subcontractors and/or suppliers for:

Project: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement
Location: Near Mettler, CA & Bodfish, CA,CA
Bid Due Date: 04/14/15 at 02:00 PM PST
Solicitation Number: 06-0S2504
Contact: Dave Pimley

Quotes are needed for:
American Pavement Systems, Inc. is inviting and encouraging responsible participation of DBE/UDBE Enterprises, and solicit your subcontractor or material quotation for the following types of work: Lead Compliance Plan, WPCP, Water Pollution Control BMPs, Construction Area Signs, Crack Seal Treatment, Sweeping, Trucking, Traffic Control, PCMS Boards, Modify Vehicle Classification Systems, Striping & Markers, Washed Concrete Sand, Precoated Screenings, PG 64-16, and Fog Seal Emulsion.

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Participation Response Form

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TYPE OF SERVICE OR SUPPLIES:_____
( ) We cannot participate in the contract

_____ _____
Print Name of Business Owner Signature

Date:_____

Please fax return this form by Apr 13, 2015
with a copy of your certification to Dave Pimley at (209) 408-0427

American Pavement Systems, Inc.
900 H Street Suite F
Modesto,CA 95354
Telephone: (209) 275-7031
Fax: (209) 408-0427
http://www.americanpavementsystems.com

INVITATION TO BID

March 25, 2015
JARELL HARRIS STRIPING SERVICES
1120 EATON AVENUE #11
SAN CARLOS,CA,94070

We are seeking certified and qualified **DBE,UDBE** subcontractors and/or suppliers for:

Project: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement
Location: Near Mettler, CA & Bodfish, CA,CA
Bid Due Date: 04/14/15 at 02:00 PM PST
Solicitation Number: 06-0S2504
Contact: Dave Pimley

Quotes are needed for:
American Pavement Systems, Inc. is inviting and encouraging responsible participation of DBE/UDBE Enterprises, and solicit your subcontractor or material quotation for the following types of work: Lead Compliance Plan, WPCP, Water Pollution Control BMPs, Construction Area Signs, Crack Seal Treatment, Sweeping, Trucking, Traffic Control, PCMS Boards, Modify Vehicle Classification Systems, Striping & Markers, Washed Concrete Sand, Precoated Screenings, PG 64-16, and Fog Seal Emulsion.

Subcontractors will be required to enter into our standard contract. No modifications to the contract are permitted.

If you have any questions please do not hesitate to contact us.

Participation Response Form

( ) We can participate in this contract
TYPE OF SERVICE OR SUPPLIES:_____
( ) We cannot participate in the contract

_____ _____
Print Name of Business Owner Signature

Date:_____

Please fax return this form by Apr 13, 2015
with a copy of your certification to Dave Pimley at (209) 408-0427

American Pavement Systems, Inc.
900 H Street Suite F
Modesto,CA 95354
Telephone: (209) 275-7031
Fax: (209) 408-0427
http://www.americanpavementsystems.com

INVITATION TO BID

March 25, 2015
Sjd Construction Inc.
775 Wakefield Ct, Ste B
Oakdale,CA,95361

We are seeking certified and qualified **DBE,UDBE** subcontractors and/or suppliers for:

Project: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement
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http://www.americanpavementsystems.com

INVITATION TO BID

March 25, 2015
CLAY MIRANDA TRUCKING, INC.
3220 W. BELMONT
FRESNO,CA,93722

We are seeking certified and qualified **DBE,UDBE** subcontractors and/or suppliers for:

Project: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement
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Bid Due Date: 04/14/15 at 02:00 PM PST
Solicitation Number: 06-0S2504
Contact: Dave Pimley

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Date:_____

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900 H Street Suite F
Modesto,CA 95354
Telephone: (209) 275-7031
Fax: (209) 408-0427
http://www.americanpavementsystems.com

INVITATION TO BID

March 25, 2015
HUNSAKER SAFETY & SIGN, INC.
P.O. BOX 11487
FRESNO,CA,93773

We are seeking certified and qualified **DBE,UDBE** subcontractors and/or suppliers for:

Project: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement
Location: Near Mettler, CA & Bodfish, CA,CA
Bid Due Date: 04/14/15 at 02:00 PM PST
Solicitation Number: 06-0S2504
Contact: Dave Pimley

Quotes are needed for:
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Print Name of Business Owner Signature

Date:_____

Please fax return this form by Apr 13, 2015
with a copy of your certification to Dave Pimley at (209) 408-0427

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900 H Street Suite F
Modesto,CA 95354
Telephone: (209) 275-7031
Fax: (209) 408-0427
http://www.americanpavementsystems.com

INVITATION TO BID

March 25, 2015
BLACK DIAMOND ASPHALT, INC.
118 MAIN STREET
VACAVILLE,CA,95688

We are seeking certified and qualified **DBE,UDBE** subcontractors and/or suppliers for:

Project: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement
Location: Near Mettler, CA & Bodfish, CA,CA
Bid Due Date: 04/14/15 at 02:00 PM PST
Solicitation Number: 06-0S2504
Contact: Dave Pimley

Quotes are needed for:
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900 H Street Suite F
Modesto,CA 95354
Telephone: (209) 275-7031
Fax: (209) 408-0427
http://www.americanpavementsystems.com

INVITATION TO BID

March 25, 2015
Pave-rite Construction, Inc.
972 Red Gum Ln
Nipomo,CA,93444

We are seeking certified and qualified **DBE,UDBE** subcontractors and/or suppliers for:

Project: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement
Location: Near Mettler, CA & Bodfish, CA,CA
Bid Due Date: 04/14/15 at 02:00 PM PST
Solicitation Number: 06-0S2504
Contact: Dave Pimley

Quotes are needed for:
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Modesto,CA 95354
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http://www.americanpavementsystems.com

INVITATION TO BID

March 25, 2015
Alert-o-lite, Inc
P.o. Box 12224
Fresno,CA,93777

We are seeking certified and qualified **DBE,UDBE** subcontractors and/or suppliers for:

Project: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement
Location: Near Mettler, CA & Bodfish, CA,CA
Bid Due Date: 04/14/15 at 02:00 PM PST
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Contact: Dave Pimley

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900 H Street Suite F
Modesto,CA 95354
Telephone: (209) 275-7031
Fax: (209) 408-0427
http://www.americanpavementsystems.com

INVITATION TO BID

March 25, 2015
K R C Safety Co. Inc.
6084 West Hurley
Visalia,CA,93291

We are seeking certified and qualified **DBE,UDBE** subcontractors and/or suppliers for:

Project: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement
Location: Near Mettler, CA & Bodfish, CA,CA
Bid Due Date: 04/14/15 at 02:00 PM PST
Solicitation Number: 06-0S2504
Contact: Dave Pimley

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Modesto,CA 95354
Telephone: (209) 275-7031
Fax: (209) 408-0427
http://www.americanpavementsystems.com

INVITATION TO BID

March 25, 2015
Environmental Concepts
27801 Hale Court
Tehachapi,CA,93561

We are seeking certified and qualified **DBE,UDBE** subcontractors and/or suppliers for:

Project: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement
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Bid Due Date: 04/14/15 at 02:00 PM PST
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Contact: Dave Pimley

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Modesto,CA 95354
Telephone: (209) 275-7031
Fax: (209) 408-0427
http://www.americanpavementsystems.com

INVITATION TO BID

March 25, 2015
Pacific Electric Contracting, Inc.
330 Phelan Ave
San Jose,CA,95112

We are seeking certified and qualified **DBE,UDBE** subcontractors and/or suppliers for:

Project: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement
Location: Near Mettler, CA & Bodfish, CA,CA
Bid Due Date: 04/14/15 at 02:00 PM PST
Solicitation Number: 06-0S2504
Contact: Dave Pimley

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900 H Street Suite F
Modesto,CA 95354
Telephone: (209) 275-7031
Fax: (209) 408-0427
http://www.americanpavementsystems.com

INVITATION TO BID

March 25, 2015
M H Wolfe And Associates Environmental C
110 S. Montclair St, Ste. 201
Bakersfield,CA,93309

We are seeking certified and qualified **DBE,UDBE** subcontractors and/or suppliers for:

Project: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement
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Modesto,CA 95354
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Fax: (209) 408-0427
http://www.americanpavementsystems.com

INVITATION TO BID

March 25, 2015
All Phase Construction & Engineering, In
P.o. Box 876
Roseville,CA,95661

We are seeking certified and qualified **DBE,UDBE** subcontractors and/or suppliers for:

Project: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement
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Bid Due Date: 04/14/15 at 02:00 PM PST
Solicitation Number: 06-0S2504
Contact: Dave Pimley

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Modesto,CA 95354
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Fax: (209) 408-0427
http://www.americanpavementsystems.com

INVITATION TO BID

March 25, 2015
Kellie Avila Construction Services
13020 Atascadero Road
Atascadero,CA,93422

We are seeking certified and qualified **DBE,UDBE** subcontractors and/or suppliers for:

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Contact: Dave Pimley

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Modesto,CA 95354
Telephone: (209) 275-7031
Fax: (209) 408-0427
http://www.americanpavementsystems.com

INVITATION TO BID

March 25, 2015
FRANCIES ELECTRIC, INC.
3420 RIO GRANDE
BAKERSFIELD,CA,93313

We are seeking certified and qualified **DBE,UDBE** subcontractors and/or suppliers for:

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Location: Near Mettler, CA & Bodfish, CA,CA
Bid Due Date: 04/14/15 at 02:00 PM PST
Solicitation Number: 06-0S2504
Contact: Dave Pimley

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FOCUS JOURNAL AD

The advertisement below was published in the DBE GoodFaith Minority, Women, Small, & Disabled Veteran Business Focus Journal at www.dbegoodfaith.com on 03/27/2015 03:17 PM. The ad ran from the publication date until the bid date listed on the notice.

Outreach Coordinator

David Pimley

Project Estimator

Dave Pimley

Contact Information

1012 11th Street Ste. 1000
Modesto, CA 95354
Tel: (209) 522-2277 ext.
Fax: (209) 408-0427
Email:
dpimley@americanpavementsystems.com

American Pavement Systems

is seeking qualified DBE

Project Name

Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

Bid/Contract #

06-0S2504

Awarding Agency

Caltrans

Project Location

Near Mettler, Ca and Bodfish, CA, Kern County, CA

Bid Date

04/14/2015 at 14:00

Project Details

Lead Compliance Plan, WPCP, Water Pollution Control BMPs, Construction Area Signs, Crack Seal Treatment, Sweeping, Trucking, Traffic Control, PCMS Boards, Modify Vehicle Classification Systems, Striping & Markers, Washed Concrete Sand, Precoated Screenings, PG 64-16, and Fog Seal Emulsion.

Plans and specifications may be reviewed at our office located at 900 H Street, Suite F Modesto, CA, Caltrans Website. Contact Dave Pimley if you need further direction in this regard. Each subcontractor may be required to submit faithful performance and payment bonds. Contact our office if you need more information or help in obtaining bonds, lines of credit, insurance, necessary equipment, supplies and materials or technical assistance. American Pavement Systems, Inc. is signatory to Operating Engineers and Laborers. If you are interested in quoting, please contact me at (209) 275-7031. Quotes are due in our office by 10:00 AM on bid day.

TRADE JOURNAL AD

The advertisement below was published in the DBE GoodFaith's Minority, Women, Small, & Disabled Veteran Business Trade Journal, Outreach Impact, at www.trade.dbegoodfaith.com on 03/27/2015 03:17 PM. The ad ran from the publication date until the bid date listed on the notice.

Outreach Coordinator

David Pimley

Project Estimator

Dave Pimley

Contact Information

1012 11th Street Ste. 1000
Modesto, CA 95354
Tel: (209) 522-2277 ext.
Fax: (209) 408-0427
Email:
dpimley@americanpavementsystems.com

American Pavement Systems

is seeking qualified DBE

Project Name

Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

Bid/Contract #

06-0S2504

Awarding Agency

Caltrans

Project Location

Near Mettler, Ca and Bodfish, CA, Kern County, CA

Bid Date

04/14/2015 at 14:00

Project Details

Lead Compliance Plan, WPCP, Water Pollution Control BMPs, Construction Area Signs, Crack Seal Treatment, Sweeping, Trucking, Traffic Control, PCMS Boards, Modify Vehicle Classification Systems, Striping & Markers, Washed Concrete Sand, Precoated Screenings, PG 64-16, and Fog Seal Emulsion.

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TWITTER POST

The Twitter post below was published at www.twitter.com/dbegoodfaith on 03/27/2015 03:17 PM.

American Pavement Systems is seeking DBE s in Near Mettler, ...
dbegoodfaith.com/ads/Caltrans-0...

03:03 PM - 27 Mar 2015

FAX & EMAIL PROOFS

This document contains a copy of the email notice sent and a copy of each fax notice sent to solicited companies.

EMAIL PROOF

American Pavement Systems is seeking qualified DBE and invites you to bid on the following contract.

PROJECT NAME: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement
BID #: 06-0S2504
BID DUE DATE: 2015-04-14 at 14:00
AWARDING AGENCY/OWNER: Caltrans
PROJECT LOCATION: Near Mettler, Ca and Bodfish, CA, Kern, CA

Lead Compliance Plan, WPCP, Water Pollution Control BMPs, Construction Area Signs, Crack Seal Treatment, Sweeping, Trucking, Traffic Control, PCMS Boards, Modify Vehicle Classification Systems, Striping & Markers, Washed Concrete Sand, Precoated Screenings, PG 64-16, and Fog Seal Emulsion.

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If interested please contact:

David Pimley
1012 11th Street Ste. 1000
Modesto, CA, 95354
Tel: 2095222277
Fax: 2094080427
Email: dpimley@americanpavementsystems.com

INVITATION TO BID

FROM: American Pavement Systems
1012 11th Street Ste. 1000
Modesto, CA, 95354
Tel: (209) 522-2277
Fax: (209) 408-0427
CONTACT NAME: David Pimley

TO: AUSTIN ENTERPRISE
Tel: (661) 589-1001
Fax: (661) 589-9509

American Pavement Systems is Seeking Qualified DBE

BID DUE DATE: 2015-04-14 at 14:00

BID No.: 06-0S2504

PROJECT NAME: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

AGENCY NAME: Caltrans

PROJECT LOCATION: Near Mettler, Ca and Bodfish, CA, Kern, CA

Lead Compliance Plan, WPCP, Water Pollution Control BMPs, Construction Area Signs, Crack Seal Treatment, Sweeping, Trucking, Traffic Control, PCMS Boards, Modify Vehicle Classification Systems, Striping & Markers, Washed Concrete Sand, Precoated Screenings, PG 64-16, and Fog Seal Emulsion.

Plans and specifications may be reviewed at our office located at 900 H Street, Suite F Modesto, CA, Caltrans Website. Contact Dave Pimley if you need further direction in this regard. Each subcontractor may be required to submit faithful performance and payment bonds. Contact our office if you need more information or help in obtaining bonds, lines of credit, insurance, necessary equipment, supplies and materials or technical assistance. American Pavement Systems, Inc. is signatory to Operating Engineers and Laborers. If you are interested in quoting, please contact me at (209) 275-7031. Quotes are due in our office by 10:00 AM on bid day.

RETURN SECTION

Please fax back this invitation with your response to (209) 408-0427

[ ] Yes, we will send a fax quote by the bid date.
[ ] No, we are not interested.
[ ] Interested, but we would like more information. Please contact us at _____.

This solicitation was sent by DBE GoodFaith Inc. at 03/27/2015 04:40:11 pm PST on behalf of American Pavement Systems

For additional information about DBE, M/WBE, DVBE, SBE and other diversity participation projects, visit www.dbegoodfaith.com

They will send Quote @ 11:09 AM 4/8

INVITATION TO BID

FROM: American Pavement Systems
1012 11th Street Ste. 1000
Modesto, CA, 95354
Tel: (209) 522-2277
Fax: (209) 408-0427
CONTACT NAME: David Pimley

TO: CALIFORNIA PROFESSIONAL ELECTRICAL ENGINEERING
Tel: (626) 810-1338
Fax: (626) 810-1322

American Pavement Systems is Seeking Qualified DBE

BID DUE DATE: 2015-04-14 at 14:00

BID No.: 06-0S2504

PROJECT NAME: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

AGENCY NAME: Caltrans

PROJECT LOCATION: Near Mettler, Ca and Bodfish, CA, Kern, CA

Lead Compliance Plan, WPCP, Water Pollution Control BMPs, Construction Area Signs, Crack Seal Treatment, Sweeping, Trucking, Traffic Control, PCMS Boards, Modify Vehicle Classification Systems, Striping & Markers, Washed Concrete Sand, Precoated Screenings, PG 64-16, and Fog Seal Emulsion.

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[ ] Yes, we will send a fax quote by the bid date.
[ ] No, we are not interested.
[ ] Interested, but we would like more information. Please contact us at _____.

This solicitation was sent by DBE GoodFaith Inc. at 03/27/2015 04:40:15 pm PST on behalf of American Pavement Systems

For additional information about DBE, M/WBE, DVBE, SBE and other diversity participation projects, visit www.dbegoodfaith.com

Trish - will fax 4/8/15 @ 11:12 am

INVITATION TO BID

FROM: American Pavement Systems
1012 11th Street Ste. 1000
Modesto, CA, 95354
Tel: (209) 522-2277
Fax: (209) 408-0427
CONTACT NAME: David Pimley

TO: CAPITOL TRAFFIC SERVICES INC
Tel: (209) 469-2663
Fax: (209) 469-7120

American Pavement Systems is Seeking Qualified DBE

BID DUE DATE: 2015-04-14 at 14:00

BID No.: 06-0S2504

PROJECT NAME: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

AGENCY NAME: Caltrans

PROJECT LOCATION: Near Mettler, Ca and Bodfish, CA, Kern, CA

Lead Compliance Plan, WPCP, Water Pollution Control BMPs, Construction Area Signs, Crack Seal Treatment, Sweeping, Trucking, Traffic Control, PCMS Boards, Modify Vehicle Classification Systems, Striping & Markers, Washed Concrete Sand, Precoated Screenings, PG 64-16, and Fog Seal Emulsion.

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RETURN SECTION

Please fax back this invitation with your response to (209) 408-0427

[ ] Yes, we will send a fax quote by the bid date.
[ ] No, we are not interested.
[ ] Interested, but we would like more information. Please contact us at _____.

This solicitation was sent by DBE GoodFaith Inc. at 03/27/2015 04:40:15 pm PST on behalf of American Pavement Systems

For additional information about DBE, MWBE, DVBE, SBE and other diversity participation projects, visit www.dbegoodfaith.com

Carlos- They are not sure if they will bid. e 11:15 4/8

INVITATION TO BID

FROM: American Pavement Systems
1012 11th Street Ste. 1000
Modesto, CA, 95354
Tel: (209) 522-2277
Fax: (209) 408-0427
CONTACT NAME: David Pimley

TO: CECILIA'S SAFETY SERVICE, INC.
Tel: (858) 793-4465
Fax: (858) 793-4495

American Pavement Systems is Seeking Qualified DBE

BID DUE DATE: 2015-04-14 at 14:00

BID No.: 06-0S2504

PROJECT NAME: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

AGENCY NAME: Caltrans

PROJECT LOCATION: Near Mettler, Ca and Bodfish, CA, Kern, CA

Lead Compliance Plan, WPCP, Water Pollution Control BMPs, Construction Area Signs, Crack Seal Treatment, Sweeping, Trucking, Traffic Control, PCMS Boards, Modify Vehicle Classification Systems, Striping & Markers, Washed Concrete Sand, Precoated Screenings, PG 64-16, and Fog Seal Emulsion.

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RETURN SECTION

Please fax back this invitation with your response to (209) 408-0427

[ ] Yes, we will send a fax quote by the bid date.
[ ] No, we are not interested.
[ ] Interested, but we would like more information. Please contact us at
_____.

This solicitation was sent by DBE GoodFaith Inc. at 03/27/2015 04:40:18 pm PST on behalf of American Pavement Systems

For additional information about DBE, M/WBE, DVBE, SBE and other diversity participation projects, visit www.dbegoodfaith.com

Crystal - Will fax Quote @ 11:17 am 4/8

INVITATION TO BID

FROM: American Pavement Systems
1012 11th Street Ste. 1000
Modesto, CA, 95354
Tel: (209) 522-2277
Fax: (209) 408-0427
CONTACT NAME: David Pimley

TO: CMC TRAFFIC CONTROL SPECIALIST
Tel: (415) 206-1700
Fax: (415) 206-1711

American Pavement Systems is Seeking Qualified DBE

BID DUE DATE: 2015-04-14 at 14:00

BID No.: 06-0S2504

PROJECT NAME: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

AGENCY NAME: Caltrans

PROJECT LOCATION: Near Mettler, Ca and Bodfish, CA, Kern, CA

Lead Compliance Plan, WPCP, Water Pollution Control BMPs, Construction Area Signs, Crack Seal Treatment, Sweeping, Trucking, Traffic Control, PCMS Boards, Modify Vehicle Classification Systems, Striping & Markers, Washed Concrete Sand, Precoated Screenings, PG 64-16, and Fog Seal Emulsion.

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RETURN SECTION

Please fax back this invitation with your response to (209) 408-0427

[ ] Yes, we will send a fax quote by the bid date.
[ ] No, we are not interested.
[ ] Interested, but we would like more information. Please contact us at
_____.

This solicitation was sent by DBE GoodFaith Inc. at 03/27/2015 04:55:02 pm PST on behalf of American Pavement Systems

For additional information about DBE, M/WBE, DVBE, SBE and other diversity participation projects, visit www.dbegoodfaith.com

Bid Department - Will Not Bid @ 11:19am 4/8

INVITATION TO BID

FROM: American Pavement Systems
1012 11th Street Ste. 1000
Modesto, CA, 95354
Tel: (209) 522-2277
Fax: (209) 408-0427
CONTACT NAME: David Pimley

TO: CONSTRUCTION AREA SIGNS, INCORPORATED
Tel: (916) 663-9097
Fax: (916) 663-1858

American Pavement Systems is Seeking Qualified DBE

BID DUE DATE: 2015-04-14 at 14:00

BID No.: 06-0S2504

PROJECT NAME: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

AGENCY NAME: Caltrans

PROJECT LOCATION: Near Mettler, Ca and Bodfish, CA, Kern, CA

Lead Compliance Plan, WPCP, Water Pollution Control BMPs, Construction Area Signs, Crack Seal Treatment, Sweeping, Trucking, Traffic Control, PCMS Boards, Modify Vehicle Classification Systems, Striping & Markers, Washed Concrete Sand, Precoated Screenings, PG 64-16, and Fog Seal Emulsion.

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RETURN SECTION

Please fax back this invitation with your response to (209) 408-0427

[ ] Yes, we will send a fax quote by the bid date.
[ ] No, we are not interested.
[ ] Interested, but we would like more information. Please contact us at _____.

This solicitation was sent by DBE GoodFaith Inc. at 03/27/2015 04:40:14 pm PST on behalf of American Pavement Systems

For additional information about DBE, M/WBE, DVBE, SBE and other diversity participation projects, visit www.dbegoodfaith.com

Elisa- will not Quote - 11:20 am 4/8

INVITATION TO BID

FROM: American Pavement Systems
1012 11th Street Ste. 1000
Modesto, CA, 95354
Tel: (209) 522-2277
Fax: (209) 408-0427
CONTACT NAME: David Pimley

TO: DREAMBUILDER CONSTRUCTION CORP
Tel: (714) 646-3697
Fax: (714) 646-3698

American Pavement Systems is Seeking Qualified DBE

BID DUE DATE: 2015-04-14 at 14:00

BID No.: 06-0S2504

PROJECT NAME: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

AGENCY NAME: Caltrans

PROJECT LOCATION: Near Mettler, Ca and Bodfish, CA, Kern, CA

Lead Compliance Plan, WPCP, Water Pollution Control BMPs, Construction Area Signs, Crack Seal Treatment, Sweeping, Trucking, Traffic Control, PCMS Boards, Modify Vehicle Classification Systems, Striping & Markers, Washed Concrete Sand, Precoated Screenings, PG 64-16, and Fog Seal Emulsion.

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Please fax back this invitation with your response to (209) 408-0427

[ ] Yes, we will send a fax quote by the bid date.
[ ] No, we are not interested.
[ ] Interested, but we would like more information. Please contact us at _____.

This solicitation was sent by DBE GoodFaith Inc. at 03/27/2015 04:40:12 pm PST on behalf of American Pavement Systems

For additional information about DBE, M/WBE, DVBE, SBE and other diversity participation projects, visit www.dbegoodfaith.com

Alex- Will Not Bid - @ 11:21 am 4/8

INVITATION TO BID

FROM: American Pavement Systems
1012 11th Street Ste. 1000
Modesto, CA, 95354
Tel: (209) 522-2277
Fax: (209) 408-0427
CONTACT NAME: David Pimley

TO: EAGLE ENGINEERING AND CONSTRUCTION, INC
Tel: (650) 367-8000
Fax: (650) 367-8282

American Pavement Systems is Seeking Qualified DBE

BID DUE DATE: 2015-04-14 at 14:00

BID No.: 06-0S2504

PROJECT NAME: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

AGENCY NAME: Caltrans

PROJECT LOCATION: Near Mettler, Ca and Bodfish, CA, Kern, CA

Lead Compliance Plan, WPCP, Water Pollution Control BMPs, Construction Area Signs, Crack Seal Treatment, Sweeping, Trucking, Traffic Control, PCMS Boards, Modify Vehicle Classification Systems, Striping & Markers, Washed Concrete Sand, Precoated Screenings, PG 64-16, and Fog Seal Emulsion.

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Please fax back this invitation with your response to (209) 408-0427

[ ] Yes, we will send a fax quote by the bid date.
[ ] No, we are not interested.
[ ] Interested, but we would like more information. Please contact us at _____.

This solicitation was sent by DBE GoodFaith Inc. at 03/27/2015 04:40:16 pm PST on behalf of American Pavement Systems

For additional information about DBE, M/WBE, DVBE, SBE and other diversity participation projects, visit www.dbegoodfaith.com

Ralph- Maybe? 4/8 @ 11:22 am

INVITATION TO BID

FROM: American Pavement Systems
1012 11th Street Ste. 1000
Modesto, CA, 95354
Tel: (209) 522-2277
Fax: (209) 408-0427
CONTACT NAME: David Pimley

TO: FCS STRIPING, SEALING AND PAVING, INC.
Tel: (925) 373-6205
Fax: (925) 373-6208

American Pavement Systems is Seeking Qualified DBE

BID DUE DATE: 2015-04-14 at 14:00

BID No.: 06-0S2504

PROJECT NAME: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

AGENCY NAME: Caltrans

PROJECT LOCATION: Near Mettler, Ca and Bodfish, CA, Kern, CA

Lead Compliance Plan, WPCP, Water Pollution Control BMPs, Construction Area Signs, Crack Seal Treatment, Sweeping, Trucking, Traffic Control, PCMS Boards, Modify Vehicle Classification Systems, Striping & Markers, Washed Concrete Sand, Precoated Screenings, PG 64-16, and Fog Seal Emulsion.

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Please fax back this invitation with your response to (209) 408-0427

[ ] Yes, we will send a fax quote by the bid date.
[ ] No, we are not interested.
[ ] Interested, but we would like more information. Please contact us at _____.

This solicitation was sent by DBE GoodFaith Inc. at 03/27/2015 04:40:21 pm PST on behalf of American Pavement Systems

For additional information about DBE, M/WBE, DVBE, SBE and other diversity participation projects, visit www.dbegoodfaith.com

Inez - Will Not Bid - 4/8 11:23 am

INVITATION TO BID

FROM: American Pavement Systems
1012 11th Street Ste. 1000
Modesto, CA, 95354
Tel: (209) 522-2277
Fax: (209) 408-0427
CONTACT NAME: David Pimley

TO: FLASH TRAFFIC, INC.
Tel: (661) 262-6003
Fax: (661) 262-6099

American Pavement Systems is Seeking Qualified DBE

BID DUE DATE: 2015-04-14 at 14:00

BID No.: 06-0S2504

PROJECT NAME: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

AGENCY NAME: Caltrans

PROJECT LOCATION: Near Mettler, Ca and Bodfish, CA, Kern, CA

Lead Compliance Plan, WPCP, Water Pollution Control BMPs, Construction Area Signs, Crack Seal Treatment, Sweeping, Trucking, Traffic Control, PCMS Boards, Modify Vehicle Classification Systems, Striping & Markers, Washed Concrete Sand, Precoated Screenings, PG 64-16, and Fog Seal Emulsion.

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Please fax back this invitation with your response to (209) 408-0427

[ ] Yes, we will send a fax quote by the bid date.
[ ] No, we are not interested.
[ ] Interested, but we would like more information. Please contact us at
_____.

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For additional information about DBE, M/WBE, DVBE, SBE and other diversity participation projects, visit www.dbegoodfaith.com

Natalie- Left Message- 11:25 am 4/8

INVITATION TO BID

FROM: American Pavement Systems
1012 11th Street Ste. 1000
Modesto, CA, 95354
Tel: (209) 522-2277
Fax: (209) 408-0427
CONTACT NAME: David Pimley

TO: GLOBAL ROAD SEALING, INC
Tel: (714) 893-0845
Fax: (714) 893-0945

American Pavement Systems is Seeking Qualified DBE

BID DUE DATE: 2015-04-14 at 14:00

BID No.: 06-0S2504

PROJECT NAME: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

AGENCY NAME: Caltrans

PROJECT LOCATION: Near Mettler, Ca and Bodfish, CA, Kern, CA

Lead Compliance Plan, WPCP, Water Pollution Control BMPs, Construction Area Signs, Crack Seal Treatment, Sweeping, Trucking, Traffic Control, PCMS Boards, Modify Vehicle Classification Systems, Striping & Markers, Washed Concrete Sand, Precoated Screenings, PG 64-16, and Fog Seal Emulsion.

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Please fax back this invitation with your response to (209) 408-0427

[ ] Yes, we will send a fax quote by the bid date.
[ ] No, we are not interested.
[ ] Interested, but we would like more information. Please contact us at
_____.

This solicitation was sent by DBE GoodFaith Inc. at 03/27/2015 04:40:11 pm PST on behalf of American Pavement Systems

For additional information about DBE, M/WBE, DVBE, SBE and other diversity participation projects, visit www.dbegoodfaith.com

Pri - Will not Bid - 11:26 am 4/8

INVITATION TO BID

FROM: American Pavement Systems
1012 11th Street Ste. 1000
Modesto, CA, 95354
Tel: (209) 522-2277
Fax: (209) 408-0427
CONTACT NAME: David Pimley

TO: PHOENIX ELECTRIC COMPANY
Tel: (415) 671-3858
Fax: (415) 671-3827

American Pavement Systems is Seeking Qualified DBE

BID DUE DATE: 2015-04-14 at 14:00

BID No.: 06-0S2504

PROJECT NAME: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

AGENCY NAME: Caltrans

PROJECT LOCATION: Near Mettler, Ca and Bodfish, CA, Kern, CA

Lead Compliance Plan, WPCP, Water Pollution Control BMPs, Construction Area Signs, Crack Seal Treatment, Sweeping, Trucking, Traffic Control, PCMS Boards, Modify Vehicle Classification Systems, Striping & Markers, Washed Concrete Sand, Precoated Screenings, PG 64-16, and Fog Seal Emulsion.

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Please fax back this invitation with your response to (209) 408-0427

[ ] Yes, we will send a fax quote by the bid date.
[ ] No, we are not interested.
[ ] Interested, but we would like more information. Please contact us at
_____.

This solicitation was sent by DBE GoodFaith Inc. at 03/27/2015 04:40:20 pm PST on behalf of American Pavement Systems

For additional information about DBE, M/WBE, DVBE, SBE and other diversity participation projects, visit www.dbegoodfaith.com

Operator - Left Message 11:28 am 4/8

INVITATION TO BID

FROM: American Pavement Systems
1012 11th Street Ste. 1000
Modesto, CA, 95354
Tel: (209) 522-2277
Fax: (209) 408-0427
CONTACT NAME: David Pimley

TO: STORMWATER SPECIALISTS INC
Tel: (916) 230-0370
Fax: (916) 405-4180

American Pavement Systems is Seeking Qualified DBE

BID DUE DATE: 2015-04-14 at 14:00

BID No.: 06-0S2504

PROJECT NAME: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

AGENCY NAME: Caltrans

PROJECT LOCATION: Near Mettler, Ca and Bodfish, CA, Kern, CA

Lead Compliance Plan, WPCP, Water Pollution Control BMPs, Construction Area Signs, Crack Seal Treatment, Sweeping, Trucking, Traffic Control, PCMS Boards, Modify Vehicle Classification Systems, Striping & Markers, Washed Concrete Sand, Precoated Screenings, PG 64-16, and Fog Seal Emulsion.

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RETURN SECTION

Please fax back this invitation with your response to (209) 408-0427

[ ] Yes, we will send a fax quote by the bid date.
[ ] No, we are not interested.
[ ] Interested, but we would like more information. Please contact us at
_____.

This solicitation was sent by DBE GoodFaith Inc. at 03/27/2015 04:40:19 pm PST on behalf of American Pavement Systems

For additional information about DBE, M/WBE, DVBE, SBE and other diversity participation projects, visit www.dbegoodfaith.com

Marie- will not Bid- 4/8 @ 11:31 am

INVITATION TO BID

FROM: American Pavement Systems
1012 11th Street Ste. 1000
Modesto, CA, 95354
Tel: (209) 522-2277
Fax: (209) 408-0427
CONTACT NAME: David Pimley

TO: TRAFFIC LOOPS CRACKFILLING, INC
Tel: (714) 520-4026
Fax: (714) 520-4027

American Pavement Systems is Seeking Qualified DBE

BID DUE DATE: 2015-04-14 at 14:00

BID No.: 06-0S2504

PROJECT NAME: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

AGENCY NAME: Caltrans

PROJECT LOCATION: Near Mettler, Ca and Bodfish, CA, Kern, CA

Lead Compliance Plan, WPCP, Water Pollution Control BMPs, Construction Area Signs, Crack Seal Treatment, Sweeping, Trucking, Traffic Control, PCMS Boards, Modify Vehicle Classification Systems, Striping & Markers, Washed Concrete Sand, Precoated Screenings, PG 64-16, and Fog Seal Emulsion.

Plans and specifications may be reviewed at our office located at 900 H Street, Suite F Modesto, CA, Caltrans Website. Contact Dave Pimley if you need further direction in this regard. Each subcontractor may be required to submit faithful performance and payment bonds. Contact our office if you need more information or help in obtaining bonds, lines of credit, insurance, necessary equipment, supplies and materials or technical assistance. American Pavement Systems, Inc. is signatory to Operating Engineers and Laborers. If you are interested in quoting, please contact me at (209) 275-7031. Quotes are due in our office by 10:00 AM on bid day.

RETURN SECTION

Please fax back this invitation with your response to (209) 408-0427

[ ] Yes, we will send a fax quote by the bid date.
[ ] No, we are not interested.
[ ] Interested, but we would like more information. Please contact us at _____.

This solicitation was sent by DBE GoodFaith Inc. at 03/27/2015 04:45:23 pm PST on behalf of American Pavement Systems

For additional information about DBE, M/WBE, DVBE, SBE and other diversity participation projects, visit www.dbegoodfaith.com

pham - NOT SURE - 4/6 @ 11:33 am

INVITATION TO BID

FROM: American Pavement Systems
1012 11th Street Ste. 1000
Modesto, CA, 95354
Tel: (209) 522-2277
Fax: (209) 408-0427
CONTACT NAME: David Pimley

TO: STATEWIDE STRIPES, INC
Tel: (858) 560-6887
Fax: (858) 560-0158

American Pavement Systems is Seeking Qualified DBE

BID DUE DATE: 2015-04-14 at 14:00

BID No.: 06-0S2504

PROJECT NAME: Caltrans 06-0S2504 - Routes 166 and 178 - Apply Asphalt Rubber Seal Coat and Flush Coat to Existing Pavement

AGENCY NAME: Caltrans

PROJECT LOCATION: Near Mettler, Ca and Bodfish, CA, Kern, CA

Lead Compliance Plan, WPCP, Water Pollution Control BMPs, Construction Area Signs, Crack Seal Treatment, Sweeping, Trucking, Traffic Control, PCMS Boards, Modify Vehicle Classification Systems, Striping & Markers, Washed Concrete Sand, Precoated Screenings, PG 64-16, and Fog Seal Emulsion.

Plans and specifications may be reviewed at our office located at 900 H Street, Suite F Modesto, CA, Caltrans Website. Contact Dave Pimley if you need further direction in this regard. Each subcontractor may be required to submit faithful performance and payment bonds. Contact our office if you need more information or help in obtaining bonds, lines of credit, insurance, necessary equipment, supplies and materials or technical assistance. American Pavement Systems, Inc. is signatory to Operating Engineers and Laborers. If you are interested in quoting, please contact me at (209) 275-7031. Quotes are due in our office by 10:00 AM on bid day.

RETURN SECTION

Please fax back this invitation with your response to (209) 408-0427

[ ] Yes, we will send a fax quote by the bid date.
[ ] No, we are not interested.
[ ] Interested, but we would like more information. Please contact us at _____.

This solicitation was sent by DBE GoodFaith Inc. at 03/27/2015 04:40:18 pm PST on behalf of American Pavement Systems

For additional information about DBE, M/WBE, DVBE, SBE and other diversity participation projects, visit www.dbegoodfaith.com

Kiera - Not Bidding Caltrans Work - @ 11:37am 4/8

BL EQUIPMENT RENTALS & SUPPLIES

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

Fax

To: AMERICAN PAVING	**From: B L EQUIPMENT RENTAL & SUPPLIES**
Fax: 2094080427	**Pages: 2**
Re:	**Date: April 13, 2015**

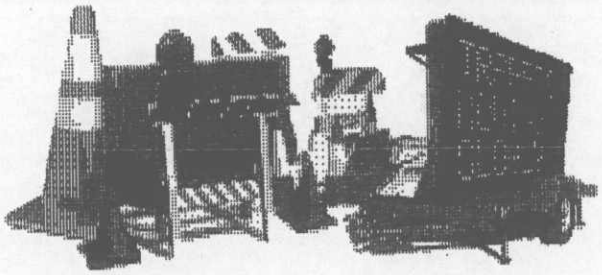
2725 W CHERRY CT, VISALIA, CA 93277

Millions are now using the internet to send and receive faxes. Are you? No more phone line, no more fax machine. Try it free at www.rapidfax.com/free.

BL

QUOTATION

Equipment Rental Supplies
2725 West Cherry Ct.
Visalia, CA 93277
Ph. 559-827-4592 Fax 559-625-5786 Cell 559-280-3306



DBE Certified Firm #36494 D.I.R Ref. #1000002842 Small Business #48162 Contractor License #954029

BARE RENTAL RATES

PROJECT:	Cal Trans 06-0S2504	BID DATE:	4/14/2015

ITEM	DAY	WEEK	4 WEEK
MESSAGE BOARD	$175.00	$550.00	$1,000.00
ARROW BOARDS	$60.00	$250.00	$600.00
RADAR SPEED READERS	$125.00	$450.00	$800.00

$150.00 MOBILIZATION FEE EACH WAY WILL APPLY PER EACH ITEM

ALL RENTAL EQUIPMENT SUBJECT TO AVAILABILITY. CUSTOMER IS RESPONSIBLE FOR FUEL AND DAMAGE TO EQUIPMENT. LOST EQUIPMENT WILL BE BILLED TO CUSTOMER FOR REPLACEMENT COST.

TERMS NET 30

THANK YOU FOR YOUR BUSINESS!

TCG

Civil Engineering and Stormwater Solutions

April 10, 2015

RE: Proposal for WPCP for Caltrans 06-0S2504, bidding 4/14/15

Dear Prime Contractor,

Thank you for the opportunity to provide a proposal for this project. We provide civil engineering and stormwater management services.

Scope of Work:

A. Prepare Water Pollution Control Program (WPCP)

Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with Caltrans requirements. Water Pollution Control Drawings will be included.

Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.

Fee:

The WPCP will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

A. Prepare WPCP (Part of Bid Item No. 6) $ 625

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

Timing and deliverables:

The WPCP will be provided within 1 week of receipt of authorization to proceed. The document will be provided in hard copy (4 copies) and electronic PDF format.

We appreciate the opportunity to present this proposal. Please feel free to contact me if you have any questions via cell at (707) 628-4219 or at our office number below.

Sincerely,

Robin Tully

Robin Tully, PE, QSD, President
License #: C64354

AUTHORIZATION TO PROCEED

Name:

Date:

DBE/WBE/UDBE #38300, Exp. 2/4/2016, SBE (Micro) #60919, Exp. 1/31/2016
Annual Revenue Under $1 Million, In Business Since 2007
Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000001830

TULLY CONSULTING GROUP
180 S. FIRST ST, SUITE 9 • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318 • ROBIN@TULLYGROUP.COM

To:	est06	From:	
Fax:	1 209 408 0427		
Phone:		Date:	4/12/2015

RE: Temporary Traffic Control for CT#06-0S2504

☐ Urgent ☐ Please Comment

☐ For Review ☐ Please Reply

Comments:

Force Traffic Control's quoations for CT#06-0S2504

fax cover

[Phone number -]
[Fax number -]
[e-mail -]
[Website -]

FORCE TRAFFIC CONTROL, Inc.

CONSTRUCTION ZONE TRAFFIC CONTROL * California C-31 License No. 790502
Member, Associated General Contractors * Member, American Traffic Safety Services Association
DBE-WBE No. 29335 (CalTrans) * Small Business Certification No. 19303 (CA DGS)
California Office: P.O. Box 1107, Exeter CA 93221 * Estimating Phone (559) 786-9856 * FAX (559) 594-1056
DIR # 1000005521

April 10, 2015

QUOTATIONS FOR TRAFFIC CONTROL ITEMS

CalTrans Contract No. 06-0S2504
Highway 166 near Mettler, Highway 178 near Bodfish, Kern County
Apply asphalt rubber seal coat and flush coat to existing pavement

A. FLAGGING & FLAGGERS' SIGNS, CONES, RADIOS, etc. (Part of Item 3)

- Two flaggers per 8-hour weekday/night shift @ $ 1,200;
- Additional flagger per 8-hour weekday/night shift @ $ 550;
- Overtime, each flagger @ $ 76 per hour;
- Doubletime, each flagger @ $ 90 per hour;
- Short-shift credit on weekday/nights (applied for workdays less than 7 hours) @ ($60) per flagger per hour;

INCLUSIONS: ATSSA-certified and fully equipped Flaggers; all required advance warning signs including set-up and breakdown labor; reflectorized cones for stop areas and advance warnings signs; "Lane Closed" signs on portable stands; VHF or UHF two-way radios.
OPTIONAL: Portable Traverse Rumble Strip Array @ $ 300 per shift, FTC will supply all labor and equipment associated with new RSP T-13. Included to give the prime contractor the option to provide and install the PTRSA.

B. PILOT CAR (Part of Item 3)

- Per 8-hour weekday/night shift @ $ 640;
- Overtime @ $ 92 per hour;
- Doubletime @ $ 102 per hour
- Short-shift credit (applied for workdays less than 7 hours) @ ($70) per hour;
- Saturdays per @ $ 92 per hour worked; Sunday at $ 102 per hour worked

INCLUSIONS: Experienced pilot car operator with multiple traffic control certifications; fully equipped pilot truck, including signage, beacons and VHF or UHF radio and CB radio; "Wait For Pilot Car" signs with portable stands as needed.

OPTIONS C. THROUGH F. BELOW ARE OFFERED CONTINGENT UPON YOUR USE OF OUR FLAGGERS

C. CONSTRUCTION AREA SIGNS: $ 8500 Lump Sum (Item No. 2)

INCLUSIONS: Provide, install, maintain and remove all construction signs shown/listed in Plan Sheet No. 5
NOTE: Flaggers warning signs including setup & breakdown labor are included the Flagging rates above.

D. PORTABLE CHANGEABLE MESSAGE SIGNS (Item No. 6)

- $ 1,600 per unit for the 1st 30 days on site (i.e., $3,200 for two units);
- Daily rate @ $45 per unit per day after the 1st 30 days..

INCLUSIONS: One move-in and one move-out, initial setup, all programming and maintenance.
EXCLUSIONS: Relocations of PCMS boards will be charged at Traffic Control Technician Labor rates below

E. TRAFFIC CONTROL TECHNICIAN LABOR (includes truck) (Part of Item No. 3)

- $ 78 per hour straight-time; $ 88 per hour overtime & Saturdays; $98 per hour Sundays/Holidays/Doubletime. Part-time work only performed pre- or post-shift, unless weekend maintenance of the Traffic Control System is needed. Includes but is not limited to setting and resetting of safety delineations, relocations of CMS boards and auxiliary signs, and any additional assistance requested by the Prime Contractor.

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

F. ADDITIONAL TEMPORARY TRAFFIC CONTROL DEVICES (Part of Item No. 3)

We can provide a wide variety of additional traffic control devices at modest rental rates. All devices are night-rated with high-intensity retroreflectivity and are NCHRP-350 certified. See a partial list with rental rates on page 3 below.

GENERAL NOTES, TERMS & CONDITIONS - Please read carefully

- **Acknowledgement & Agreement:** By appointing or listing Force Traffic Control as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated above and in the descriptions below.
- **Durability of Rates Quoted Above:** Based upon the Advertisement Date of this project, all labor rates quoted above shall remain in effect through June 30, 2016. Should the State of California increase the applicable rates for work on this project thereafter, our rates above will increase by no more than 5% more than the State's net increase.
- **Radios:** Our flaggers and pilot car(s) will be equipped with VHF or UHF 2-way radios. Additionally, pilot cars are equipped with CB radios for coordination with your truckers and other CB-equipped equipment.
- **Rental equipment** (excludes non-powered devices): For this project, the Portable Changeable Message Signs are covered herein under. The Prime Contractor shall be responsible for any damage or loss to/of the equipment due to traffic conflicts, vandalism, theft, acts of nature or mishandling by Prime Contractor's staff. The Prime Contractor will NOT be responsible for maintenance of the operational capabilities, except for operational difficulties and repairs brought about by such traffic conflicts, vandalism, acts of nature or mishandling by Prime Contractor's staff.
- **Night Work:** (a) No increase is applicable to any labor rates quoted above; (b) All added costs associated with illuminating the flaggers stations shall be borne by the Prime Contractor; (c) we will provide the two required 12" flashing beacons at $5 each per shift.
- **Labor Agreements:** Signatory to the AGC-No. California Laborers' Traffic Control & Lane Closure Agreement.
- **Insurance:** Force Traffic Control, Inc. maintains insurance coverages as required by USDOT-FHWA, CalTrans and Nevada DOT (Commercial General Liability, Workers Comp and Commercial Auto). Any additional coverages required by the Prime Contractor can be acquired by us at the Prime Contractor's sole par-value expense (e.g., Workers' Comp Waiver of Subrogation, Excess Liability umbrella).
- **Mobilization:** For this project our initial advance notice requirements are 21 calendar days for USA-locate and installation of Construction Area Signs, and 10 calendar days for mobilization of CMS boards, flaggers, pilot car, etc.
- **Inclusion of these entire quotations in Subcontract or Work Order** is required either within the body of the Subcontracts/Work Orders or appendixed to and referenced within the Subcontracts/Work Orders. Such inclusion and /or referencing in no way obligates the Prime Contractor to use any of the optional quotations above.
- **Short-Work week:** Excluding beginning and end of project if work crews are worked less than three consecutive work days an additional charge of 10% may be added to rates above.

Should you have any questions regarding these quotations, please call Vern at 559.786.9856.

Cordially,

Rosemary Force Stimpel

President

Force Traffic Control - Quotations for CalTrans No. 06-0S2504

FORCE TRAFFIC CONTROL, INC.

TRAFFIC CONTROL SYSTEM EQUIPMENT RENTAL RATES (Includes delivery & initial setup)

(devices frequently used for this type of work are in bold italics)

	DEVICE TYPE	NOTE	First Day	Up to 1 Month	1 Month to 3 Months (Note 1)	3 Months to 6 Months (Note 1)
√	***Cone, 28"***	***2***	***$8***	***$8***	***$12***	***$18***
	Portable delineator	2	$8	$8	$12	$16
√	***Traffic Drum, 42"***	***2; 3***	***$16***	***$16***	***$20***	***$45***
√	***Portable Object Marker***	***2; 3***	***$12***	***$12***	***$24***	***$40***
	Barricade, Type 2	2; 3	$8	$8	$16	$36
	Barricade, Type 3	2; 3	$16	$16	$32	$85
√	***Warning Light, Flashing***	***2***	***$10***	***$10***	***$15***	***$20***
	Warning Light, Constant Burn	2	$10	$10	$15	$25
√	***Warning Light, Hi-Int. 8" LED Beacon***	***2; 4***	***$30***	***$30***	***$15/month***	***$15/month***

ADDITIONAL CONSTRUCTION AREA SIGNS: **Post-mounted @ $25 per square foot of face; On portable mountings @ $12/sf incl. mounting.**

NOTES:

1. Rates for multiple months are Lump Sum (not monthly) except where noted as monthly.
2. First day rate = first month rate (to cover move-in/move-out costs).
3. Can accommodate up to 2 warning lights.
4. Several CalTrans districts now prefer that we install one of these LED Beacons atop all post-mounted signs and, during night work, atop the required portable advance warning signs, rather than using only 2 - 12" beacons at the project perimeters.

* * * * * * * * *

Bid

FLASH TRAFFIC INC.
CERTIFIED DBE-WBE
#39950

PO Box 801360
Santa Clarita, CA 91380-1360
Office# 661-262-6003
Estimating 661-733-2053
Fax 661-262-6099
Flashwbe@outlook.com
State contractor license: 963168
DIR# 100015697

Attention: Estimator

04-13-15

Dear Estimator,

Thank you for the opportunity to bid on the Caltrans project **06-0S2504** . That bids on 04-14-15. After looking at the plans and specials the following is a bid for item #4 PCMS:

Item#4 PCMS boards:

Monthly PCMS price is **$800.00*** per month per board
$150.00 delivery per board
$150.00 Pick up per board
*Included in the prices above in a monthly maintenance per PCMS board

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

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

FAX COVER SHEET

AUSTIN ENTERPRISE

License #764893
PO Box 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE/UDBE
CT #013602
DIR # 1000001896

Send to: American Pavement Systems	**From:** Ty/Darold
Attention: Estimating	**Date: April 13, 2015**
Fax number: 209-408-0427	**Phone number: 209-522-2277**

☐ Urgent ☐ Reply ASAP ☐ Please comment ☐ Please review ☐ For your information

Total pages, including cover: 2

Comments

Project: CDOT#06-0S2504
Rt. 166, Mettler & Rt. 178, Bodfish

Bid Date: April 14, 2015

This transmission may contain confidential and/or privileged information. If you are not the addressee or authorized to receive this for the addressee, you must not use, copy, disclose or take any action based on this message or any information herein. If you have received this transmission in error, please advise the sender immediately by reply and destroy the material in its entirety. Thank you

AUSTIN ENTERPRISE

License #764893
P. O. Box 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509
Certified DBE/MBE/WBE CT-013602
Certified UDBE CT-013602
DIR # 1000001986

BID PROPOSAL

Contract: CDOT #06-0S2504
Rt 166, Mettler & Rt 178, Bodfish

Bid Date: April 14, 2015

BID ITEM # 14 / Crack Treatment (portion):

15 lnmi Prep, furnish and install crack sealant.....$4,984.00 / lnmi.....$74,760.00

Conditions:

1. Contractor to provide necessary traffic control for our work. **12 shifts required**
2. Contractor to provide layout and clear access to work area.
3. One move in included, additional moves at $1,500.00 each.
4. 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

-NOR INNOVATIONS INC.

DVBE/SBE CERTIFIED CO. LIC. #931953

dba E-Nor Traffic Control
16213 Illinois Ave.
Paramount, CA 90723
Phone (310) 513-6209
Fax (310) 513-6299
DBE/MBE/SBE #37718
DVBE/SBE #37084
Public Works#1000007079

ATTN:	ESTIMATING DEPT.	PROJECT:	06-0S52504
BID DATE:	4/14/15	BID TIME:	2 PM
ESTIMATOR:	KENNY JONES		

Proposal General Notes:
ITEMS #2 FURNISHED, INSTALLED, & REMOVED.
CONSTRUCTION AREA SIGNS, INCLUDES 1 INSTALL, 1 REMOVAL.
CONTRACTOR RESPONSIBLE COVERING, DAMAGES AND
REPLACEMENT COST. CONTRACTOR TO MAINTAIN.
EXCLUDES CMS UNITS. SEE BELOW FOR PRICING.
PROPERTY OF E-NOR INNOVATIONS INC.,

ITEM#	DESCRIPTION	QUANTITY	PRICE	AMOUNT
3	TRAFFIC CONTROL SYSTEMS			
	SEE BELOW FOR RATES			
4	*PORTABLE CHANGEABLE MESSAGE SIGN*	*SEE RATES BELOW.*		

DATE: _____

SIGNED: _____ TITLE: _____

-NOR INNOVATIONS INC.

DVBE/SBE CERTIFIED CO. LIC. #931953

dba E-Nor Traffic Control
16213 Illinois Ave.
Paramount, CA 90723
Phone (310) 513-6209
Fax (310) 513-6299
DBE/MBE/SBE #37718
DVBE/SBE #37084
Public Works#1000007079

PROJECT: 06-0S52504	BID DATE: 4/14/15	BID TIME: 2 PM

TRAFFIC CONTROL SYSTEM IS A FOUR (4) HOUR MINIMUM CHARGE AT 70% OF RATES. FULL RATE CHARGED AFTER FOUR (4) HOURS. THE MINIMUM CHARGE WILL BE APPLIED ON CANCELLATIONS WITH LESS THAN EIGHT (8) HOURS NOTICE. APPLY 30-60 MINUTES FOR SET UP AND PICK UP.

TRAFFIC CONTROL – LANE CLOSURES	RATE Day or Night
*1 lane, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK/2MEN	$1,450.00/8HRS
INCLUDES 1 RAMP CLOSURE	
*ADDITIONAL LANES, RAMPS AND/OR MILES	$ 75.00EA
*ADDITIONAL TC TECH/FLAGGER	*$ 680/8HRS
*ADDITIONAL TRUCK NO EQUIPMENT	$ 250.00
IMPACT ATTENUATOR VEHICLE, WITH DRIVER (BASED AVAILABILITY)	$ 880.00/8HRS
*FLAGGING/ 2MEN/INCLUDES RUMBLE STRIPS	$1,650.00/8HRS
*1 MAN W/PILOT TRUCK, 8 HOURS	$780.00/8HRS

*DOES NOT INCLUDE CHANGEABLE MESSAGE SIGN OR IMPACT ATTENUATOR VEHICLE

Overtime is $108.00/8-12hr/man; Doubletime $115.00/hr over 12hr/man
Saturday closures multiply above rates by 1.4; Sunday closures multiply by 1.7
Time begins upon arrival at job site. Rates include travel time up to one (1) hour from E-Nor office.
Additional travel time will be charged at $50.00 per ½ hour/man, each direction.

NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT

IMPACT ATTENUATOR VEHICLE RENTAL RAGES: 20 miles included per day-No driver.
$370/day; $1260.00/1 week; $3150.00/4 weeks; $100.00 delivery & $100.00 pickup each.
(Surcharge $0.45 per mile, portal to portal) (Based on availability)

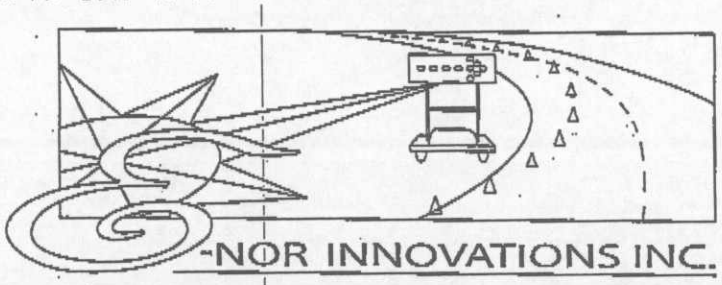
CHANGEABLE MESSAGE SIGN RENTAL RATES – CALL FOR PURCHASE PRICE
$158.00/day; $420.00/1 week; $950.00/4 weeks; $100.00 delivery & $100.00 pick up each.
NO delivery or pick up charge if E-Nor performs traffic control.
"DAY" rate applied if E-Nor tech maintains PCMS boards.

PROVISIONS:

A signed contract and 15 working days' notice must be given prior to any move in. This quote shall remain for 30 days from date of actual bid opening, unless otherwise agreed upon. PAYMENT TERMS ARE – 100% NET 30.

Lump sum items are based on working days listed in the special provisions or working days bid for this Project. Additional compensation (standard rental rates) will be applied if working days are exceeded.

Construction area signs include one mobilization per stage, additional mobilizations $1,600 each. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.



DVBE/SBE CERTIFIED CO. LIC. #931953

dba **E-Nor Traffic Control**
16213 Illinois Ave.
Paramount, CA 90723
Phone (310) 513-6209
Fax (310) 513-6299
DBE/MBE/SBE #37718
DVBE/SBE #37084
Public Works#1000007079

All Construction Area Signs to be installed at one time or in stages, covered if needed at installation. Contractor to uncover and recover if needed.

Construction area signs included in installation, removal, or repair of any item. Stand-by time charged at $185/hr.

Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not include with crash cushions.

Contractor is liable for lost or damaged equipment removed or relocated by contractor's forces.

E-nor Innovations Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.

E-nor Innovations Inc., shall full indemnify Contractor for any liability arising out of E-nor Innovations Inc., work or products, but only to extent of E-nor Innovations Inc., liability and not that of anyone else. E-nor Innovations Inc., maintains insurance coverage for their work.

If there are any issues or concerns regarding E-nor Innovations Inc., products or work, Contractor shall promptly notify and give E-nor Innovations Inc., first opportunity to correct any such problems.

All sign and marker location / mark-out to be done by others and must be completed prior to E-nor Innovations Inc., starting work. E-nor Innovations Inc., is not responsible for damage to underground. Facilities, not shown on plans or, not marked out by other agencies. (I.e. Caltrans)

Sign panels for roadside sign items are supplied by others unless purchases through bid items of this quotation. Roadside sign panels will not be received by E-nor Innovations Inc., earlier than 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any panels' orders are placed.

Permanent sign and marker installation: maximum move-ins: One (1). Additional move-ins $1,600 each 45 working days' notice for metal post orders. Mounting hardware supplied to, and installed by contractor.

Removal, relocated, and reset items are to be completed in whole per the Special Provisions for the project. Completed in, ONE (1) move-in. Additional move-ins $1,600 each.

Sign installation does not include coring or breaking.

All change order work must be approved by agency / owner prior to work being performed by E-nor Innovations Inc., Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other Documents.
No retention is to be held on Traffic Control Equipment Rental.

ANY QUESTIONS PLEASE CALL KENNY JONES.

Los Angeles County
Metropolitan Transportation Authority

One Gateway Plaza
Los Angeles, CA 90012-2952

213.922.2000 Tel
metro.net

Metro

CALIFORNIA UNIFIED CERTIFICATION PROGRAM

August 19, 2014

CUCP #37718
Metro File # 5146

Mr. Ronald Jones
E-Nor Innovations, Inc.
16213 Illinois Ave.
Paramount, California 90723

RE: Disadvantaged Business Enterprise Certification

Dear Mr. Jones:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) as required under the U.S. Department of Transportation (U.S. DOT) Regulation 49 CFR Part 26, as amended. This certification will be recognized by all of the U.S. DOT recipients in California. Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs under the following specific areas of expertise that you have identified on the NAICS codes form of the application package:

NAICS (2007)	Description
541340	Drafting Services
541620	Environmental Consulting Services
561990	All Other Support Services (Flagging (i.e. traffic control) services
423990	Other Miscellaneous Durable Goods Merchant Wholesalers (Signs (except electrical) merchant wholesalers)(Reseller)

Your DBE certification applies only for the above codes. You may review your firm's information in the CUCP DBE database which can be accessed at the CUCP's website at www.californiaucp.org. Any additions and revisions must be submitted to Metro for review and approval.

In order to ensure your continued DBE status, you are required to submit an annual No Change Declaration Form (which will be sent to you) along with supporting documentation. If no changes are noted, then your DBE status remains current. If there are changes, Metro will review to determine continued DBE eligibility. Please note, your DBE status remains in effect unless Metro notifies you otherwise.

Should any changes occur that could affect your certification status prior to receipt of the No Change Declaration Form, such as changes in your firm's name, business/mailing address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately. Failure to submit forms and/or change of information will be deemed a failure to cooperate under Section 26.109 of the Regulations.

Metro reserves the right to withdraw this certification if at any time it is determined that it was knowingly obtained by false, misleading, or incorrect information. Your DBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records and documents by Metro.

D:\E-Nor Innovation, Inc-DBE Approval Letter.doc

Congratulations, and thank you for your interest in the DBE program. Should you have any questions, please contact us at 213-922-2600. For information on Metro contracting opportunities, please visit our website at www.metro.net.

Sincerely,

Marilyn White

Marilyn White
Certification Consultant – HSW Services
Diversity & Economic Opportunity Department

E:\E-Nor Innovations, Inc-DBE Approval Letter.doc

Small Business Certification Unit
One Gateway Plaza, Mail Stop 99-3-4, Los Angeles, CA 90012-2952
Ph: 213-922-2600 Fax: 213-922-7660

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008
SMALL BUSINESS CERTIFIED (OSDS REF # 53767)
DBE CERTIFIED (FIRM #38078)
DIR # 1000011349
UNION SIGNATORY

SIGN AND TRAFFIC QUOTE

PROJECT: 06-0S2504 | **TO: PLANHOLDER**
BID DATE: 04/14/15 | **ATTN: ESTIMATOR**

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #2)
ITEM #2 $5,980.00 **WITH USING MTC FOR ITEM #3**

CONSTRUCTION AREA SIGNS: (ITEM #2)
ITEM #2 $8,336.00 **WITHOUT USING MTC FOR ITEM #3**

ADDITIONAL ITEMS:
ITEM #4 - $790.00/ EA. PER MON. ($150.00 DELIVERY & $150.00 PICK-UP FEES APPLY)

TRAFFIC CONTROL: (ITEM #3)
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIMPMENT (1-8 HOURS)-$1,460.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) - $2,150.00

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL (760) 535-7881. **THANK YOU** FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

Johnny Maneri

NOTE: CONSTRUCTION AREA SIGNS ESTIMATE **INCLUDES** DELIVERY, INSTALLATION, AND REMOVAL. THE PRICE DOES **NOT INCLUDE** MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE $850.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE COVERING OF THE G84 SIGN. MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBLITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT.

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008
SMALL BUSINESS CERTIFIED (OSDS REF # 53767)
DBE CERTIFIED (FIRM #38078)
DIR # 1000011349
UNION SIGNATORY

BID DATE: 04/14/14
PROJECT: 06-0S2504

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIMPMENT (1-8 HOURS).....$1,460.00
COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 LABORERS (1-8 HOURS).....$1,500.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....$1,490.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....$1,790.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....$2,150.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....$2,450.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....$890.00
ADDITIONAL LABORER (1-8 HOURS).....$650.00

RAMP NOTIFICATION SIGN (EACH).....$190.00

PCMS BOARDS:
DAILY.....$185.00
WEEKLY.....$350.00
MONTHLY.....$790.00
ARROW BOARDS:
DAILY.....$50.00
WEEKLY.....$185.00
MONTHLY.....$550.00
EQUIPMENT:
DELIVERY (EACH).....$150.00
PICK-UP (EACH).....$150.00

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK RENTAL
THERE IS **NO MILEAGE CHARGE**

ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS).....$890.00
ATTENUATOR TRUCK W/ OUT DRIVER:
DAILY.....$325.00
WEEKLY.....$990.00
MONTHLY.....$2,850.00

NOTE: CONTRACTOR ASSUMES FULL RESPONSIBILITY FOR BOARD PLACEMENT AND ANY DAMAGES INCURRED (THEFT AND VANDALISM INCLUDED)

ADDITIONAL TIME AFTER 8 HOUR SHIFT WILL BE CHARGED AT THE RATE OF $115.00 PER HOUR, PER LABORER. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD $295.00 PER LABORER FOR OVERTIME RATE DIFFERENCE.

CANCELLATIONS:
4 HOURS PRIOR TO SHOW UP.....NO CHARGE
SHOW UP TIME PER LABORER.....2 HOURS
DIRECLY AFTER SET UP PER LABORER.....4 HOURS

NOTE: MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP.
ABOVE PRICES, **DO NOT** INCLUDE RETENTIONS.

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008
SMALL BUSINESS CERTIFIED (OSDS REF # 53767)
DBE CERTIFIED (FIRM #38078)
DIR # 1000011349
UNION SIGNATORY

Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92028
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	mariamaneri@yahoo.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

Chrisp Company
Registration No. 1000000306
Stockton Office
1001 Stokes Ave
Stockton Ca 95215
Phone: (209) 948-2175 Fax: (209) 948-2179

REVISED

Contractors License No. 374600 DIR

DIR Registration No. 1000000306
A General Engineering
C-13 Fence, Wire, wood
C-32 Highway Improvement

Union Contractor / No minority Status

Quotation

TO:

for the intended use of the General Contractor

Current Date: 4/14/2015
BidDate: 4/14/2015
JobName: 06-Ker-166, 178-9.0/24.5,
Location: KERN COUNTY Bid#: 26847 0
Contract#: 06-0S2504 Job#:
Working Days:

Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
01	Lead compliance plan (stripe removal)	1	SUM	1200.000	$1,200.00
03	Traffic control for Chrisp company work	1	SUM	48000.000	$48,000.00
07	Remove thermoplastic traffic stripe	8050	LF	0.600	$4,830.00
08	Remove thermoplastic pavement marking	2010	SF	3.000	$6,030.00
16	4" Thermoplastic traffic stripe	180000	LF	0.450	$81,000.00
17	8" Thermoplastic traffic stripe	2150	LF	0.900	$1,935.00
18	8" Thermoplastic traffic stripe (broken 12-3)	2170	LF	0.900	$1,953.00
19	Thermoplastic Pavement Marking	2010	SF	4.000	$8,040.00
20	4" Thermoplastic traffic stripe (broken 12-3)	200	LF	0.450	$90.00
21	4" Thermoplastic traffic stripe (broken 36-12)	76900	LF	0.200	$15,380.00
22	Thermoplastic traffic stripe (sprayable)	830000	LF	0.240	$199,200.00
23	Pavement Marker (retroreflective)	2460	EA	2.700	$6,642.00
24	Pavement Marker (retroreflective-recessed)	13600	EA	6.300	$85,680.00

TOTAL $459,980.00

Notes

Includes Referencing of Striping & Markings
1 Move-in for Removal of Striping Included
1 Move-in for Installation of Permanent Work Included

Exclude: Pavement Marker Removal on Route 166
Includes Removal of existing Recessed Pavement Markers on Route 178 while we are cutting the new Recessed Pavement Markers

Written Authorization is Required Prior to Proceeding With Work

ACCEPTED BY: **P.O. Number**

TITLE: **Job Number**

Bond Rate Addendums 1,2
1.2%

This quote includes all stipulations found on page 3

QUOTE PREPARED BY Stacy Stommel
(209) 456-0539
ststommel@chrispco.com
CHRISP COMPANY

Chrisp Company
Registration No. 1000000306
Stockton Office
1001 Stokes Ave
Stockton Ca 95215
Phone: (209) 948-2175 Fax: (209) 948-2179

REVISED

Contractors License No. 374600 DIR

DIR Registration No. 1000000306
A General Engineering
C-13 Fence, Wire, wood
C-32 Highway Improvement

Union Contractor / No minority Status

Quotation

COMMENTS, EXCLUSIONS, AND STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co. dated April 14, 2015 for the following project

06-Ker-166, 178-9.0/24.5, 27.2/57.1

-
- 2 Move- In(s) included. Additional Move- Ins $5,000.00 1 for removal & 1 for permanent work
- Chrisp Company reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- EXCLUDE: Installation or removal of temporary delineation
- Clean, clear and unobstructed access required for Chrisp Co. work
- Final PAY QTYS presented by owner MUST be agreed by Chrisp Co.
- Changeable Message board if required to be provided by General Contractor for Chrisp Co. Use at no Charge to Chrisp Co.
- EXCLUDE: Traffic Control Plan
- EXCLUDE: Removal of Existing Pavement Markers
- Lead Compliance Plan is included for stripe and marking removal ONLY.
- EXCLUDE: Removal of Concrete Curing Material prior to PAINT / THERMOPLASTIC / PAVEMENT MARKER
- Contractor is to Provide Stockpile Location for Striping Removal Debris.
- Traffic Control INCLUDED for Chrisp Company work ONLY
- After receiving contract 10 working days written notice required prior to scheduling of work
- EXCLUDE: Special Insurance Requirements,(i.e. Railroad Insurance,_____)
- EXCLUDE: Construction Area Signs
- Chrisp Co. will remove contractors short term temporary markers (Floppys) placed for lanelines and centerlines only (no edgelines or shoulders). No Tape removal. Short Term Temporary markers are to be placed so that striping may be placed before removal of temporary markers.
- This quotation excludes Primary Liability Insurance greater than $2,000,000.
- This quotation excludes all work associated with the project SWPP and WPCP.
- This quotation excludes installing permanent striping while other operations are in progress on jobsite.
- This quotation excludes performing removal work while other operations are in progress on jobsite.
- This quotation Excludes furnishing or placing ALL signage for advance posting of ramp closures / detours for our operations.
- This quotation Excludes furnishing or placing ALL detour signage for our operations.
- EXCLUDE: Encroachment Permit (If required to be provided at No Cost to Chrisp Company)
- EXCLUDE: ALL Safety Training, Badging and Orientation (To be paid at time and material Cal-Trans rates)
- Mobilization & Traffic Control Items shall not be adjusted for decreases in the work.
- Mobilization & Traffic Control Items shall be adjusted for increases in the work
- Prime contractor to provide disposal area & dispose of all Non-hazardous stripe & marker debris. Disposal area to be on jobsite.

Chrisp Company
Registration No. 1000000306
Stockton Office
1001 Stokes Ave
Stockton Ca 95215
Phone: (209) 948-2175 Fax: (209) 948-2179

REVISED

Contractors License No. 374600 **DIR**

DIR Registration No. 1000000306
A General Engineering
C-13 Fence, Wire, wood
C-32 Highway Improvement

Union Contractor / No minority Status

Quotation

- **ALL Bid items shall NOT be adjusted or removed without written / or verbal permission.**
- **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 Chrisp Company. Full retention to be released no later than thirty, (30) Days after completion of Chrisp Companys work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.**
- **Chrisp Company shall be paid the full amount for the lead compliance plan upon receipt of approved submittal.**
- **Chrisp Company shall be reimbursed the full amount for bonds upon submission to General Contractor. Retention shall not be held from bond reimbursement.**

Western Oil Spreading Services, Inc.
736 Mission Rock Road
Santa Paula,Ca. 93060
License # 625519
brian@westernoilspreading.com

Construction Proposal Detail
04/14/15
Phone: 805-647-0693
Cell: 805-732-1432
Fax: 805-525-4438

Project : #25236 American Pavement Systems - caltrans 06-0S2504 - flush coat & fog seal

Job Site : ==REVISED 04/14/15 AT 11:25 AM==
caltrans 06-0S2504
route 166 & route 178
kern county,CA 12345

Client : Estimator
American Pavement Systems
1012 11th Street #1000
Modesto,Ca. 95354
Phone: 209-522-2277
Fax: 209-408-0427
Mobile:

SMALL BUSINESS & DVBE SERVICES CALIFORNIA PROMPT PAYMENT 33315

SCOPE OF WORK

Please accept our proposal for performing the following work.
1.) Provide spreader truck with trailer and driver as follows:
Each travel day from Santa Paula to job. $1,000.00
Each travel day from job to Santa Paula. $ 900.00
Each day on job, 8 hour minimum including lay over, to spread fog seal or flush coat oil. Includes boosting load time. (no sanding) $1,925.00
Excess time on job after 8 hours. $175.00 per hour
2.) Cost per ton of 50/50 diluted oil. NO charge for water. on route 178. CSS-1 = $268.00 (plus tax) CQS-1h = $351.00 (plus tax) (+/- 680 tons)
3.) Cost per ton of 50/50 diluted oil NO charge for water. on route 166 CSS-1 = $261.00 (plus tax) CQS-1h = $342.00 (plus tax) (+/- 680 tons)
4.) Cost per ton of 50/50 diluted oil. NO charge for water. CSS-1 fog seal $268.00 (plus tax)
5.) Customer to provide all traffic control, rolling lane closures and all cleaning or sweeping

Thank you Brian Corrie NOTE: OIL PRICE IS NOT INDEXED.

PAYMENTS

The Owner agrees to pay any and all payments according to the payment schedule detailed below. Should said Payment(s) not be made, or if satisfactory arrangements for payment have not been made, the Contractor reserves the right to stop all work until such time as payment is rendered or satisfactory payment arrangements have been made. All prices are good for thirty days unless agreed otherwise in writing. Customer must furnish preliminary information prior to work being scheduled.

1.) Payment: COD net due upon completion - NO RETENTION
2.) CREDIT TERMS: (with a WOSS approved credit application) - Net 30 days - NO RETENTION

Total price for the completion of this project : $0.00

EXCLUSIONS

1.) We maintain our equipment to industry standards and we will not be liable for any down time to owner, contractor or any of contractors vendors or suppliers due to any unforeseen equipment failure. EXCLUDES all cleaning.
2.) Customer agrees to provide and on site restroom for our workers.

ACCEPTANCE

You are hereby authorized to proceed with this work as stated in this proposal. Please call to discuss schedule.

Signed:_____ Date:_____

GRANITE™

MATERIAL QUOTE (MQ)

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

Date/Time: 4/14/2015 11:03:00 AM

Project: AMERICAN PAVEMENT - 06-0S2504 HWY 166 & 178

To: DAVE PIMLEY

Description: CALTRANS

Customer: AMERICAN PAVEMENT SYSTEMS

Phone: (209) 275-7031

Bid Date: 4/14/2015

Fax:

1. DELIVERY: Delivery shall be **F.O.B. Plant.** Material shall be delivered or made available in accordance with a schedule mutually agreed upon by the Purchaser and Seller. Any charges at destination for spotting, switching, handling, storage and/or other accessorial services, and demurrage, shall be paid by Purchaser. Plant standby time, job cancellation, damages caused by Purchaser or Purchaser's trucker, added surcharges and force majeure events will be the responsibility of Purchaser. Purchaser will schedule delivery of aggregates and asphalt concrete and trucking with Seller's designated material dispatcher. Should Seller not be responsible for trucking, Purchaser will be responsible to schedule all trucking needs directly with the Purchaser's trucker of choice. Seller will not be responsible for any non-performance of the trucker operating under the direction of Purchaser. Should Purchaser designate a trucker to perform hauling of Materials under this MQ, Purchaser indemnifies and holds Seller harmless for costs or damages incurred due to the acts or omissions of such trucker.

2. TERMS OF PAYMENT: Purchaser shall pay Seller at the prices given in the table below. Payment shall be due no more than thirty (30) days from the date of the invoice in the full amount of the invoice without retention of any amounts by Purchaser. Purchaser's failure to pay all amounts owing when due shall be deemed a material breach of this MQ and Seller may, at its option, (i) terminate this MQ; (ii) require payment to be made in advance of future deliveries; or (iii) place future deliveries on a C.O.D. basis. Amounts past due shall bear an interest charge computed from the due date at the lesser of the maximum interest rate allowed by law or at the rate of 1.5% per month. Purchaser agrees to pay all costs and expenses of collecting past due accounts, including actual attorneys' fees, incurred whether or not a suit or action is filed, on appeal or otherwise.

3. MATERIAL/SPECIFICATION/PRICE: Pricing does not include Sales Tax.

ITEM #	MATERIAL DESCRIPTION	QUANTITY	UNITS	PRICE	FOB	PLANT NAME
	3/8" FINE PG64-16 SCREENINGS	19,100	TN	62.00	PLANT	ARVIN A.C.
1766	#4WASHEDSAND	2,210	TN	10.50	PLANT	ARVIN AGGREGATE PLANT

This quote is for material only, pricing does not include freight. Special Conditions:

For Asphalt Concrete and Aggregates sold after the price will increase by **$ 0.00** per ton for Aggregates and **$ 0.00** per ton for Asphalt Concrete. Prices effective until QUOTE VALID ONLY IF SIGNED AND RETURNED NO LATER THAN **4/29/2015**

4. STANDBY TIME: Not Applicable.

5. PRICE ESCALATION: Purchaser acknowledges that national and regional supply shortages for the raw material necessary for the production and delivery of the Material may occur and that the prices for oil, liquid propane, gasoline, diesel, natural gas and electricity (collectively "Fuel") as well as liquid asphalt, Portland cement and lime (collectively "Elements") may increase during the term of this MQ. In the event that Seller incurs cost increase(s) in Fuel or Elements such that if the purchase price of any Material to be supplied under this MQ is increased to reflect the same cost increase incurred by Seller for the Fuel and Elements of that Material and would result in an increase in the price of said Material of greater than: (i) 10% for aggregate type Material; (ii) 6% for asphaltic concrete type Material; or (iii) 4% for Portland cement type Material, then Purchaser and Seller shall negotiate to mutually agree upon a revised price for the Material yet to be delivered under this MQ. If the parties cannot agree upon a revised price for such Material, then either Party may, upon two (2) days written notice, terminate this MQ as to any Material not delivered to Purchaser as of the date of termination.

6. ACCEPTANCE: This MQ shall constitute a firm offer for thirty (30) days from its date first written above or, if otherwise, as stated in Section 3 (Special Conditions) above ("Acceptance Period"). The terms and conditions of this MQ may be accepted by the Purchaser ("Acceptance") only by one of the following alternatives performed within the Acceptance Period: (i) Purchaser's execution and delivery to Seller of this MQ; or (ii) the Purchaser placing either a written or oral order for all or a portion of the Material quoted under this MQ or (iii) Seller's commencement of performance. This MQ can only be modified in writing and signed by both parties. Any and all additional or different terms proposed by Purchaser, whether contained in Purchaser's purchase order, shipping release forms, prior practice between the parties, or on any modification to this MQ by Purchaser shall not be binding on nor obligate Seller unless prior to Acceptance this MQ is returned with Purchaser's full counter-proposal and is then signed and dated by Seller's authorized representative. The issuance or the execution of this MQ shall not be intended or construed as creating an exclusive or requirements supply agreement between Purchaser and Seller.

7. READY MIX CONCRETE ADDITIVES (if applicable): Seller shall not be responsible for the effect on slump, strength, or quality of any concrete to which water or any other materials are added at the direction of Purchaser or Purchaser's representatives. Seller does not guarantee pumpability of mixes since Seller has no control over the type of pumping equipment used or the conditions that prevail. When color additives or any other additives or add agents are added to ready-mix concrete ("Additives"), they may be at the request and instructions of Purchaser. In such event, Seller's warranty is limited to Purchaser's recovery under the Additive manufacturer's warranty and Seller does not warrant or guarantee the results or effects of Additives on the ready-mix concrete product to which they are added.

8. DELIVERY: Where delivery off of Seller's facility is Seller's responsibility, Seller or its contract hauler will enter upon the delivery location only as a convenience to Purchaser and Purchaser specifically waives and agrees to defend, indemnify and hold Seller harmless from and against any claim or liability or action against Seller because of damage caused thereby including, but not limited to, damage to concrete surfaces, pipelines or underground structures or utilities. Purchaser agrees to provide clear, substantial and suitable access to the point of delivery.

9. INSPECTIONS AND ALTERATIONS: It shall be Purchaser's responsibility to make, or cause to be made, and pay for such inspections and tests as may be required at Seller's facility or the F.O.B. location to assure the Material meets any requirements of Purchaser other than that

specified in this MQ.

10. FORCE MAJEURE: Seller shall not be liable for failure to perform or delay in delivery by reason of any contingency or occurrence reasonably beyond Seller's control which shall be defined to include, but not be limited to, actual or threatened strikes, labor disputes, boycotts, work stoppages, or work slowdowns or fire, flood, inclement weather, embargos, war, governmental authority, or regulations, including allocations, preferences, and priorities established by or for the government, or shortage or failure of raw material or transportation which makes performance by Seller under any MQ more costly. If such delay continues for a period of more than sixty (60) days, Purchaser shall have the right, upon seven (7) days written notice to Seller, to terminate this MQ.

11. INTEGRATED AGREEMENT: This MQ sets forth the entire agreement between Seller and Purchaser with respect to its subject matters. All prior and contemporaneous conversations, practices between the parties, quotes, offers, negotiations, representations, promises and warranties with respect to said subject matters are waived, merged herein and superseded thereby. This is a fully integrated agreement.

12. WARRANTY/REMEDIES: SELLER WARRANTS THAT THE MATERIAL WILL, AT THE POINT AND TIME OF DELIVERY, CONFORM TO THE SPECIFICATIONS SET FORTH IN SECTION 3 HEREIN. PURCHASER SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS SELLER AGAINST ANY AND ALL CLAIMS, SUITS, ACTIONS, LEGAL PROCEEDINGS, DAMAGES, LIABILITIES, INTEREST, ACTUAL ATTORNEY'S FEES, COSTS AND EXPENSES OF WHATEVER KIND OR NATURE AS A RESULT OF PURCHASER'S BLENDING OR USE OF THE MATERIAL IN A MANNER THAT IS INCONSISTENT WITH THE SPECIFICATIONS SET FORTH HEREIN. USE OF SELLER PRODUCTS INCONSISTENT WITH THE SPECIFICATIONS SET FORTH HEREIN DOES NOT, REGARDLESS OF SELLER'S KNOWLEDGE, CONSTITUTE A WARRANTY OBLIGATION FOR THE USE OF THE MATERIALS INCONSISTENT WITH THOSE SPECIFICATIONS. NO OTHER WARRANTIES OF ANY KIND ARE MADE BY SELLER AND SELLER EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES TO THE FULLEST EXTENT PERMITTED BYLAW, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PURPOSE. Purchaser's exclusive remedies for breach of this express warranty with respect to any non conforming Material shall be limited solely, at the option of Seller, to (i) replacement of the non-conforming Material to the F.O.B. delivery point or (ii) the cost to replace the non-conforming Material to the F.O.B. delivery point. Seller shall be given a reasonable opportunity to investigate and cure any non-conformance. Seller's breach of warranty obligation shall not extend beyond the last to occur of: One (1) year following substantial completion of the Project for which the MQ applies or one (1) year from the last delivery of Material under this MQ. Seller's liability for any other breach of this MQ shall be limited to the difference between the delivered price of the Material covered hereby and the market price of such Material at the F.O.B. point specified above. In no event shall Seller be liable for loss of profit, delay or any incidental or consequential damages.

13. EXCLUSIVE TERMS AND CONDITIONS; MODIFICATION: No terms and conditions other than those stated herein and no agreement or understanding in any way purporting to modify these terms and conditions shall be binding on Seller unless made in writing and signed by Seller. Seller hereby objects to and rejects any and all additional or different terms proposed by Purchaser, whether verbal, contained in Purchaser's purchase order or shipping release forms.

14. WARNING: This product contains Crystalline Silica (Quartz). Crystalline Silica is a common, naturally occurring mineral found in sand and rock. Prolonged and repeated breathing of Crystalline Silica dust may cause respiratory and other health problems, including Lung Disease, Silicosis and Cancer, which may result in permanent injury or death. Before using or handling this product, read the Material Safety Data Sheet for more detailed information including information on appropriate respiratory protection. MSDS sheets are available at www.graniteconstruction.com or by contacting your local office.

15. PROPOSTION 65 NOTICE: THE FOLLOWING APPLIES TO CALIFORNIA ONLY; THIS PRODUCT CONTAINS CHEMICALS KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER, BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM.

Granite Construction Company

By:_____

McAbee, Angela

Job Title: Material Sales Coordinator
Office: +1 661 3877705
Mobile: +1 661 3313215
Fax:
Email: angela.mcabee@gcinc.com

PURCHASER

By:_____

Title:_____
PO/Job#:_____

Refresh - Printer Friendly - Download

Special Conditions:

Job: Cal Trans 06-0S2504

Bids 04-14-15

1) This job pricing is based on the California crude price index in accordance with the special provisions.

2) Granite Reserves the right to change location to the James Rd facility at anytime

3) Prices do not include Holidays, weekends or nights

4) All testing costs are the responsibility of the contractor

FACSIMILE TRANSMISSION

To:

From: Central Striping
Central Striping
3489 Luyung dr
rancho cordova
CA 95742

Phone:
Fax Phone: +1 (209) 408-0427

Phone: (916) 999-1272 * 101
Fax Phone: (916) 999-1272

Note:
Central Striping Service, Inc. - Proposal
Caltrans 06-0S2504

Date: 04/14/2015

Pages: 3

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RingCentral

KEEPING YOU IN LINE
CENTRAL STRIPING SERVICE INC
916-635-5175

California LIC #403896 CLASS C32
Hawaii LIC #C-11288
Nevada LIC #0039313
Idaho LIC #018034-AA-4
Small Business Enterprise #0020572
DIR # 1000006499

Bid Proposal

TO: Contractor
LOCATION : Rte 166 and 178 Kern County
PROJECT : Caltrans 06-0S2504

QUOTED BY: Kenneth Ickes
BID DATE: Tuesday, April 14, 2015
BID TIME: 2:00 PM

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
1	LEAD COMPLIANCE	1	LS	1,000.00	1,000.00
3	TRAFFIC CONTROL	1	LS	38,500.00	38,500.00
7	REMOVE THERMOPLASTIC TRAFFIC STRIPE	8,050	LF	0.50	4,025.00
8	REMOVE THERMOPLASTIC PAVEMENT MARKING	2,010	SF	2.00	4,020.00
9	REMOVE PAVEMENT MARKER	16,500	EA	1.00	16,500.00
16	4" THERMOPLASTIC TRAFFIC STRIPE	180,000	LF	0.35	63,000.00
17	8" THERMOPLASTIC TRAFFIC STRIPE	2,150	LF	0.80	1,720.00
18	8" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	2,170	LF	0.40	868.00
19	THERMOPLASTIC PAVEMENT MARKING	2,010	SF	4.00	8,040.00
20	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	200	LF	0.20	40.00
21	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	76,900	LF	0.20	15,380.00
22	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	830,000	LF	0.19	157,700.00
23	PAVEMENT MARKER (RETROREFLECTIVE)	2,460	EA	2.90	7,134.00
24	PAVEMENT MARKER (RETROREFLECTIVE - RECESSED)	13,600	EA	6.00	81,600.00
N/A	MOBILIZATION	1	LS	0.00	0.00
				TOTAL	$ 399,527.00

ACCEPTED BY : _____

TITLE : _____

P.O # OR CCO # : _____

KEEPING YOU IN LINE
CENTRAL STRIPING SERVICE INC
916-635-5175

California LIC #403896 CLASS C32
Hawaii LIC #C-11288
Nevada LIC #0039313
Idaho LIC #018034-AA-4
Small Business Enterprise #0020572

Bid Proposal

TO: Contractor **COMPANY:** _____

LOCATION: Rte 166 and 178 Kern County **ACCEPTED BY:** _____

CONTRACT #: Caltrans 06-0S2504 **DATED:** _____

SPECIAL PROVISIONS: ALL ITEMS OR NONE UNLESS NEGOTIATED PRIOR TO BID TIME.

THE BELOW TERMS AND CONDITIONS ARE INCORPORATED AS PART OF THE SUBCONTRACT AGREEMENT.

1. Bond premium not included.
2. CSS, inc. is a Certified SBE
3. **Central Striping Service, Inc. is signatory to the Laborers' of Northern California, Southern California, Nevada and the Painters of California and Hawaii.**
4. It is agreed, the terms and provisions of any subcontract agreement between the parties shall never waive any of subcontractors rights as prescribed in the applicable Federal and State Prompt Payment Statutes.
5. Unless otherwise noted and agreed to in writing by Central Striping Service, Inc., prior to time of bid, no items may be excluded from the subcontract/purchase order.
6. **Backcharges**: Contractor acknowledges that Central Striping Service, Inc. will not accept, nor be held liable for any backcharges, including Liquidated Damages, without prior written mutual agreement.
7. This quotation shall remain valid for 30 calendar days from the date of bid, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon in writing.
8. Central Striping Service, Inc. requires an executed subcontract agreement, purchase order or signed quote prior to start of work.
9. The parties acknowledge and agree the provisions of these Terms and Conditions precede any language in the subcontract agreement.
10. Overtime, Double Time or Holiday Time is not included in this proposal. Contractor agrees to pay, in addition to items quoted, for any premium time incurred.
11. Contractor installed temporary delineation or pavement markers shall be offset a minimum of 2" from permanent alignment.
12. Changeable message boards are not included, unless otherwise noted.
13. Contractor to provide fifteen (15) working days notice prior to scheduling CSS, Inc. work.
14. Contractor agrees to provide a written progress schedule 30 days in advance of our scheduled work and acknowledges any changes to the progress schedule may require additional advance notification for mobilization to perform our work.
15. This quotation does not include installing permanent delineation items while other operations are in progress on the jobsite.
16. Contractor to provide clean pavement surfaces, and unobstructed access to the jobsite.
17. All work associated with the SWPP and/or WPCP is excluded.
18. Notification and/or signing to residents or businesses is excluded.
19. Items not specifically identified in this quote are excluded.
20. Contractor agrees to provide a source of clean water should any of our items require it.
21. Central Striping Service, Inc. is not responsible for lighting beyond our vehicles, equipment and personnel.
22. Payment Terms:
    - Retention is not to be taken and held on our items of work.
    - Net 30 or per California Prompt Payment Statutes.
23. Item 3, Traffic Control is for items 16-24 only.
24. Traffic Control plan is not included.
25. Disposal of all spoils from removal and grinding by others.
26. 2 Ea. Mobilizations are included. $4,000.00 Ea. Additional Moblization
27. **SECTION 7-1.02C EMISSION REDUCTION (CARB) COMPLIANT**
28. Addendums recognized - 1 and 2.

VERUX

2443 Fair Oaks Blvd. #150
Sacramento, CA 95825
Phone: (916) 850-5758
Fax: (888) 840-5935
ben@veruxinc.com
www.veruxinc.com

DIR Registration #1000001353
SBE #1229840

Project Name: DOT 06-0S2504 Apply Asphalt Rubber Seal Coat & Flush Coat to Existing Pavement– Kern County, CA

Date: April 14, 2015 **Bid No:** 15-635

Storm Water Services Proposal

Prepare Water Pollution Control Program (WPCP) - $650.00

Provide one (1) electronic copy of Water Pollution Control Program (WPCP) along with three (3) manuals for the above referenced project. Price includes any revisions that may be required for final approval.

Submitted for **Verux, Inc.** by **Ben Rau:**	Authorized Signature
Date	Title

THIS PROPOSAL IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS: Price valid only if this proposal is signed and returned to Verux, Inc. within 30 days. Proposal excludes permits, bonds, licenses, fees, retention and engineering. Payment is due in full 15 days after work is performed. Accounts subject to a late charge of 1 ½% per month if not paid within 30 days.

Client Name	Authorized Signature
Date	Printed Name/Title

SAFETY STRIPING SERVICE, INC.
PO Box 1020
6868 Avenue 305
Goshen, CA 93227
TEL: (559) 651-1022
FAX: (559) 651-1118
Contractors License #308669

CALIFORNIA SMALL BUSINESS 14354

Signatory Contractors, Laborer's International, Northern & Southern California
DIR # 1000001574

SUBCONTRACTOR QUOTATION

PROJECT: Apply Asphalt Rubber Seal Coate & Flush Coat to Existing Pavement
Caltrans # 06-0S2504

DATE: April 14, 2015

QUOTE#: 14-308

Item #	Description	Unit	Est Qty	Unit $	Total $
1	Lead Compliance Plan (Partial - Our Scope Only)	LS	1	1,500.000	$1,500.00
3	Traffic Control System (Partial - Our Scope Only)	LS	1	75,500.000	$75,500.00
7	Remove Thermo Traffic Stripe	LF	8050	0.600	$4,830.00
8	RemoveThermo Pavement Marking	SF	2010	2.000	$4,020.00
16	4" Thermo Stripe	LF	180000	0.350	$63,000.00
17	8" Thermo Stripe	LF	2150	0.700	$1,505.00
18	8" Thermo Stripe (Broken 12-3)	LF	2170	0.700	$1,519.00
19	Thermo Pavement Marking	SF	2010	3.500	$7,035.00
20	4" Thermo Stripe (Broken 12-3)	LF	200	0.200	$40.00
21	4" Thermo Stripe (Broken 36-12)	LF	76900	0.200	$15,380.00
22	Thermo Traffic Stripe (Sprayable)	LF	830000	0.190	$157,700.00
23	Pavement Marker (Retroreflective)	EA	2460	2.650	$6,519.00
24	Pavement Marker (Retroreflective-Recessed)	EA	13600	4.250	$57,800.00
	NOTE:				
	Pavement Marker Removal is responsibility of Contractor				
	Safety Striping Service is a certified California DVBE / SBE (#14354)				
				TOTAL	$396,348.00

SEE PAGE 2 FOR CONDITIONS.

PROJECT: 06-0S2504, Apply Asphalt Rubber Seal Coat...
DATE: 04/14/15

TERMS AND CONDITIONS

- Safety Striping Service, Inc is signatory to the Laborer's of Northern and Southern California.
- **Safety Striping Service, Inc is a certified California DVBE / SBE (Certification # 14354).**
- Safety Striping Service, Inc. requires IMMEDIATE notification upon being listed by the apparent low bidder, for purposes of scheduling and material management.
- Safety Striping Service, Inc. requires a written subcontract, purchase order or signed quote prior to mobilization for any work, or placing the order for job specific materials (i.e. signs, lead plans, etc).
- Safety Striping Service, Inc requires an invitation to pre-job meetings.
- Bonds are not included in this quote. If bonds are required, call for rate.
- This quote includes up to two (2) move-ins, defined as a period of consecutive eight hour days of continuous work, not including weekends or holidays. Any deviances from this, other than those initiated by Safety Striping Service, Inc, will be considered additional move-ins and billed at $3,500.00 each.
- Referencing is included in this quote. Our referencing is **LINEAR ONLY**, identifying the limits of and changes in the striping details present prior to obliteration. Contractor is required to comply with Section 39-6.01 of the 2006 Standard Specifications (39-1.11 of the 2010 S.S.). Field Layout due to the misplacement of paving seams is at the prime Contractor's expense (Extra Work Force Account). Mobilization for referencing **will not** be considered a move-in.
- The unit price for removal includes the installation of tabs, but **only on striping obliterated by Safety Striping.** *Tab maintenance is the responsibility of the Contractor.* Any required temporary signage (i.e. "No Passing," etc) as well as any temporary edgeline delineation (i.e. cones, delineators, etc) is the responsibility of the Contractor.
- Price for removal includes clean up of our work; however the Contractor must provide a dumpsite at the project location for our sweeper and an adequate water source for our removal equipment. All removal debris becomes the responsibility of the Contractor.
- Bid **excludes** any and all items related to handling hazardous materials including, but not limited to: *removal, testing, containment, hauling and disposal.* If potentially hazardous material (i.e. yellow thermoplastic) is discovered on the job-site, we will stop work until it is determined (in writing) to be non-hazardous, or a change order is issued for proper handling.
- This quote includes removal of tabs placed on center and lane lines only (excludes any locations where delineators can be used). This applies only to a single set of tabs properly placed at approximately 24' on center.
- Message Boards are not included in this quote, and are to be provided by Contractor per contract requirements.
- **A minimum of fifteen (15) working days advance notice is required for referencing and for each mobilization.**
- We require exclusive access to the roadway without obstacles and the ability to begin work upon arrival at the job-site. Delays caused by conflicts in scheduling are the responsibility of the Contractor and are subject to standby time computed as labor in section 9-1.03A of the Standard Specifications.
- This quotation is valid for a period of sixty (60) calendar days from the date of issue and may be extended at the sole discretion of Safety Striping Service, Inc.
- Safety Striping carries $1 million in GL ($2 million GA); $1 million in Auto; $1 million in Work Comp.

These terms and conditions shall supersede any bid request, advertisement or subcontract language. Should this quotation be accepted, the entire quotation (both pages) must be included in the subcontract agreement or purchase order.

Submitted by: *James Malloy, Operations Manager*

Date: 04 / 14 / 2015

I have read and understand the "Terms and Conditions" stated above and agree that this Quotation (including said terms and conditions) will become a part of the agreement between our company and Safety Striping Service, Inc.

General Contractor: _____

Signature: _____ **Title:** _____

Name (Print): _____ **Date:** _____

Rubberized Crackfiller Sealant, Inc.

A Union Signatory

(714) 843-5192 Office (714) 843-5194 Fax (714) 745-4700 Mobile CRACKFILL@GMAIL.COM email

Bid Proposal

To: Estimator.

Bid Date: April 14, 2015

Bid Time: 2:00 PM

PROJECT NAME: CDOT 06-0S2504 – ROUTE 166 & 178.
LOCATION: KERN CO., CA.

WE PROPOSE TO FURNISH LABOR AND MATERIALS AT THE PRICES SPECIFIED BELOW

Item: Crack Seal – Lane Mile ---------- $ 3,800.00 lnmi

INCLUDES: ROUT CLEAN & SEAL TRANSVERSE & LONGITUDINAL RANDOM CRACKS 1/4" TO 1" WITH TYPE 2 STATE SPEC HOT-POUR MATERIAL, ASTM 5078 DEERY 200. PRICE GOOD FOR 6 MONTHS FROM DATE OF BID.

SPECIAL NOTES: **APPROXIMATELY EIGHT SHIFTS.**

INCLUSIONS: ALL TAXES, LICENSES AND PERMITS – MINIMUM DAILY RATE OF $ 6,000.00 PER DAY. ONE MOVE IN, EACH ADDITIONAL MOVE IN $ 3,500.00.

EXCLUSIONS:

1) CRACKS GREATER THAN 1"
2) BONDING (3.0%)
3) ASPHALT WORK
4) MESSAGE BOARD & PILOT CAR
5) NOTICES OF ANY KIND
6) POLICE SUPPORT FOR TRAFFIC CONTROL.
7) TRAFFIC CONTROL
8) EMULSION OR SANDING.
9) TRAFFIC CONTROL PLANS.
10) LIGHT TOWERS
11) POSTING NO PARKING SIGNS
12) PRE-SWEEPING
13) HERBICIDE SPRAYING
14) ALLIGATED, FAILED AREAS
15) ROUTING PCC

A FEE OF $ 350.00 WILL BE ADDED FOR ALL WAIVERS OF SUBROGATIONS.

PLEASE GIVE US TWO WEEKS NOTICE ON ALL PROJECTS

COMPANY _____

BY: _____

SIGNATURE: _____

TITLE: _____

DATE: _____ License No._____

JOB No. _____

* We are Bondable and Union *
Rubberized Crackfiller Sealant, Inc.

BY: RON BIEBER

SIGNATURE: _____

TITLE: V.P. / SALES & ESTIMATING

CRACK SEALING SPECIALISTS
SINCE 1985
LICENSE 484758 C-32 EXP. 12/31/15
DIR # 1000004435

800 E. WALNUT AVE. FULLERTON, CA. 92831

11861 Branford Street
Sun Valley, CA. 91352
Phone (818) 834-8199
Fax (818) 834- 8618
License No. 421823 A, C31, & C32
Caltrans Certified Small Business #0023707
We are an equal employment opportunity Co.

Sterndahl Enterprises, Inc.

Bid Proposal

To: ESTIMATING: **From:** Denny Sterndahl

Fax: **Pages:** 2

Phone: **Date:** 4-14-15

Re: CALTRANS #06-0S2504 RT. 166, 178 **CC:** Sterndahl Job File

☐ **Urgent** ☑ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

• **Comments:** SEI BID NO 15 325

ITEM	DESCRIPTION	UNIT	EST. QTY	PRICE	TOTAL
1	LEAD COMPLIANCE PLAN	LS	1	$ 700.00	$700.00
3	TRAFFIC CONTROL (PORTION)	LS	1	$29,400.00	$29,400.00
7	REMOVE THERMO STRIPE	LF	8050	$ 1.00	$8,050.00
8	REMOVE THERMO MARKING	SF	2010	$ 4.00	$8,040.00
16	4" THERMO STRIPE	LF	180000	$ 0.32	$57,600.00
17	8" THERMO STRIPE	LF	2150	$ 0.80	$1,720.00
18	8" BROKEN THERMO STRIPE 12-3	LF	2170	$ 0.80	$1,736.00
19	THERMOPLASTIC PAVEMENT MARKING	SF	2010	$ 4.00	$8,040.00
20	4" BROKEN THERMO STRIPE 12-3	LF	200	$ 0.32	$64.00
21	4" BROKEN THERMO STRIPE 36-12	LF	76900	$ 0.20	$15,380.00
22	THERMOPLASTIC STRIPE SPRAYABLE	LF	830000	$ 0.17	$141,100.00
23	PAVEMENT MARKER RETROREFLECTIVE	EA	2460	$ 4.00	$9,840.00
24	PAVEMENT MARKER RETROREFLECTIVE RECESSED	EA	13600	$ 8.00	$108,800.00
		GRAND TOTAL			$390,470.00

Sterndahl Enterprises, Inc. TERMS AND CONDITIONS to follow.

For Scheduling Please Call Troy Hill – Operations Manager.

STERNDAHL ENTERPRISES, INC.

Terms and Conditions

1. Sterndahl Enterprises, Inc. is signatory to the Laborers Union, both Northern and Southern California.
2. Unless otherwise noted or agreed to in writing by Sterndahl Enterprises, Inc., **prior to bid time**, the total bid must be accepted. If you need revised pricing for only a portion of the work, please contact the Estimator.
3. Sterndahl Enterprises, Inc. requires a written contract, purchase order or signed quote prior to the start of work.
4. Lump sum items are based on "working days" listed in the Special Provisions for this project. Additional compensation will be required if working days are exceeded.
5. Sterndahl Enterprises, Inc. requests invitation to all pre-job conferences.
6. This quote shall remain valid for 30 days from the date of this notice, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon.
7. Sterndahl Ent., Inc. Contractors License # 421823, A, C31, & C32. Exp. 04/30/2016. DIR REG. #1000006711, Ex. 6-30-15.
8. **BACKCHARGES:** Customer acknowledges that Sterndahl Enterprises, Inc. will not accept any backcharges unless prior mutual agreement is made in writing.
9. The price of bonding is not included in the bid. Our bond rate is 1.2%, with a minimum of $400.00.
10. Bid __X__ includes _____ does not include removal for our work, however, the Contractor must provide our sweeper with a dump site on the project and debris is the Contractor's responsibility, if included.
11. Referencing of the pavement delineation __X__ will ___ will not be included. We require 10 working days notice before obliterating any existing pavement delineation to reestablish alignment and location of pavement delineation, including the limits or changes in striping patterns. On seal coat/slurry seal jobs, alignment is to be established by the Contractor by placement of temporary markers per Special Provisions.
12. Bid __X__ includes ____ does not include traffic control for our work only.
13. Bid excludes changeable message boards, unless noted elsewhere on this bid.
14. **Sterndahl Enterprises, Inc. requires 15 working days notice prior to scheduling any of our work.** This time is necessary to reference, when applicable, order material and schedule the project.
15. Price includes __3(THREE)__ move-in(s). Additional moves will be charged at $2,900.00 _____.
16. Addendums __#1_____ noted.
17. Bid __X__ includes _____ does not include temp. tab removal.
18. Bid excludes any and all items related to handling hazardous materials including, but not limited to removal, testing, containment, hauling and disposal, unless specifically noted elsewhere on this bid.
19. Payment terms: Net 30 days for direct billings. Contracted work per California prompt payment statutes. No retention will be held on rental items and is considered a direct billing.
20. Regardless of the language of any indemnity obligations set forth in any subcontract tendered to SEI regarding the project, the language of this clause will prevail. As a condition precedent to SEI's agreement to enter into a subcontract, the parties acknowledge that this clause is hereby incorporated by reference into each agreement executed by the parties, whether specifically set forth in or referred to in that document, without regard to whether that other document has an integration clause. Each party will indemnify the other party, and will hold the other party harmless from claims, litigation, expense, and loss, including attorney's fees, suffered by the other party and caused by the misconduct, fault, or wrongdoing of the party and arising out of or related to the parties' performance of the work called for by the subcontract. If the parties are both at fault, then the obligation to indemnify shall be proportionate to fault.

BID ITEMS #1 & 3 ARE FOR OUR WORK ONLY.

I have read, and understand, the above "Terms and Conditions", and agree that our **Quote** and these **Terms and Conditions** will become a part of the agreement, in the event that the contract is awarded to Sterndahl Enterprises, Inc.

General Contractor:_____

_____ _____
Signature Title

_____ _____
Name (Type or Print) Date

Quotation

Vulcan Materials Company

Attn: Dave Pimley

Quote Name: CT06-0S2504 RTE 166
Quote #: 232613

AMERICAN PAVEMENT SYSTEMS INC
101211TH ST STE 1000
MODESTO, CA 95354
Acct#: 348095

RTE 166
East of Basic School Rd to RTE 99
KERN COUNTY, CA 93558

Date:	Monday, April 13, 2015	**Sales Rep :**	John Hunt
Quote Created:	Friday, April 10, 2015		
Effective From:	Tuesday, April 14, 2015	**Phone:**	661-835-4809
Quote Expiration:	Sunday, May 10, 2015	**Fax :**	661-834-8378
Price Expiration:	Monday, August 31, 2015	**Email:**	huntj@vmcmail.com

Special Instructions:

Sales tax not included in quote. Kern County sales tax on material is 7.5%. Quote is only for the RTE 166 location. Haul rate is $85 per hour for the ten wheel trucks close to the plant site at 16101 Hwy 166 and $93 an hour for Truck and Trailer for further distance from the plant on RTE 166.

SAND & GRAVEL

Plant	Product Name	Product #	Qty	U/M	F.O.B. Plant Per Unit
SAN EMIDIO SAND & GRAVEL	WASHED CONCRETE SAND	31822	2,210	Tons	$10.50

ASPHALT

Plant	Product Name	Product #	Qty	U/M	F.O.B. Plant Per Unit
SAN EMIDIO PORTABLE HMA	3/8" FINE MAX PRECOATED SCREENINGS	QA1000	5,060	Tons	$62.77

Other Charges
Environmental Fee -Agg & Asphalt at $5.00 / Load

Prices quoted above do not include any state or local sales and use tax, if any applies for this project.
Prices quoted are for shipments during normal daytime working hours unless other shipping hours are mutually agreed upon in writing by both parties.

Prices are FOB your jobsite as stated above. Terms are Net 15 prox. Please note standard terms and conditions apply. (Subject to credit approval)

This quote is limited to acceptance within 30 days from the date of this quotation after which time quotation is subject to review/revision. Please contact Sales prior to placing the order.

Accepted by: _____ **Date:** _____

Sales Representative: _____ **Date:** _____

We appreciate the opportunity to provide you this quote and trust that Vulcan will have the pleasure of serving your needs for this and future projects.

GENERAL TERMS AND CONDITIONS

PRICES AND TERMS

Prices are based on the terms and conditions set forth on page 1 of this Quotation, of which these General Terms and Conditions form a part, the terms and conditions stated in Customer's Application for Business Credit, and, if applicable, any terms and conditions relating to the delivery or shipment of materials by truck, barge, vessel, rail or other means which are provided by Vulcan to Customer in addition to this Quotation (each, a "Vulcan Sales Document", and collectively, the "Vulcan Sales Documents"). Prices are available only to the customer specifically named therein, and are only for the quantities mentioned in such Quotation or Sales Order plus or minus 10% of such quantities. A charge of 1.5% per month, (18% annum), will accrue on a daily basis from the date of invoice and will continue to accrue on a daily basis on any unpaid balance, both before and after judgment, until the date the balance is paid in full, or at the maximum amount permitted by law in which the sale occurred, whichever is less. **However, the assessment of a finance charge on invoices paid in full by the payment due date will be waived.** Quotation is offered for furnishing the total aggregate requirements for the project only. Customer's contract with Vulcan regarding the sale by Vulcan to Customer of the materials listed in this Quotation is subject to the terms and conditions set forth in the Vulcan Sales Documents. Prices reflect Customer's acceptance of materials at the quoted plant based upon gradation analysis performed and reported by Vulcan's certified plant quality control personnel. Any penalties that result from in place sampling shall be the full responsibility of Customer.

THE TERMS AND CONDITIONS OF THE VULCAN SALES DOCUMENTS GOVERN THE RIGHTS AND OBLIGATIONS OF THE PARTIES

If Customer has issued a purchase order for the materials quoted by Vulcan in this Quotation, this Quotation is not an acceptance of said purchase order, or any of its terms or conditions, which are hereby rejected. Any sale by Vulcan to Customer of the materials listed in this Quotation shall be subject to the terms and conditions set forth in the Vulcan Sales Documents, and Customer's receipt or acceptance of said materials shall constitute acceptance of the offer that this Quotation constitutes. Any terms or conditions of a subsequent purchase order issued by Customer that are inconsistent with the terms and conditions of the Vulcan Sales Documents shall be null and void.

SHIPMENT AND DELIVERY

Unless a "delivered" price is quoted by Vulcan in the Vulcan Sales Documents, all prices are F.O.B. point of shipment from the locations designated. All taxes applicable to the sale or delivery of materials that are not paid directly by Customer will be added to the sales price, invoiced to and paid by Customer, unless Customer provides Vulcan with satisfactory evidence of exemption from same. Shipment will be in accordance with Customer's reasonable instructions or, if none, then by whatever means Vulcan shall deem practicable. The quantities of material delivered to Customer shall be conclusively presumed to be the quantities shown on the tickets produced from a certified weigh scale at Vulcan's quarry or sales yard.

CREDIT AND DEFAULT

Vulcan shall have no obligation to ship or deliver except upon its determination prior to each shipment or delivery that Customer is worthy of the credit to be extended and is not in default upon any obligation to Vulcan. Upon default, Customer agrees to pay all of Vulcan's collection expenses, including attorneys' fees.

INSURANCE

A Memorandum of Insurance containing current information regarding Vulcan's insurance program is available at <http://www.marsh.com/moi?client=D156>.

EXCULPATORY PROVISIONS

Vulcan shall have no liability for delay or failure to make shipments, or delivery, as a result of strikes, labor problems, severe weather conditions, casualty, mechanical breakdown or other conditions beyond Vulcan's reasonable control. In no event shall Vulcan be liable for any incidental or consequential damages. Vulcan's liability and Customer's exclusive remedy for any cause of action arising out of the provision of material quoted herein shall be the replacement of, or payment of the purchase price for, the materials which are the subject of this Quotation.

CHANGE OF TERMS

Vulcan may change the price and/or quantity upon 30 days' notice to Customer. Vulcan shall also have right to change, modify or amend any other terms and conditions upon written notice of such change to customer. The effect of the change shall be as stated in the written notice and accepted by Customer upon placing of orders with seller following receipt of such notice. .

APPLICABLE LAW

All orders are subject to acceptance by Vulcan at the headquarters of its West Division in Los Angeles, California, and the laws of the state in which the materials was shipped from shall apply to the sale of all materials subject hereto. In the event material is imported into the U.S., the law in the state in which the material was sold to the customer will prevail. All disputes regarding finance charges shall be governed by Alabama law.

LIMITED WARRANTY AND WARRANTY DISCLAIMER

Vulcan warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Vulcan's specifications for said material or the specifications set forth in Vulcan's quotation. **VULCAN HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specifications described above, Vulcan makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to Customer's job or to said material as used by Customer. VULCAN SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.

ALON ASPHALT COMPANY

PO Box 5655
Bakersfield, CA 93308
Phone: (661 326-3630
Fax: (661 399-1054

Asphalt Sales Order Confirmation

Date: 4/14/2015 **Bid Date** 4/14/2015

To: APS
Modesto
Contact: Dave
Phone:
Fax:
e-mail:

Proposal No.:
Project: Caltrans Hwy 166
Project No.: 06-0S2504
Customer PO:

Dear Dave,

This confirms the quote for asphalt products described below by Alon Asphalt Company ("Seller") and APS, for the above referenced project, as agreed:

Product Description	Volume Quantity	Unit Price*	Indexed Y/N	Index Basis	Time Frame
SS-1h/CSS-1h	As needed	$410.00	yes	260.2	Summer 2015
Conc					
Water	N/C				

Freight Y/N: NO Freight Rate: $ Other Charges:

Validity: This price quotation will remain valid for a Period of 10 days from the above date, at which time this quotation becomes null and void. Acceptance of this quotation, when signed by Seller and APS, will remain in full force and effect pursuant to the terms as described therein.

Prices are firm for the dates and/or volumes indicated, unless otherwise noted on this confirmation order excludes all applicable taxes, unless noted otherwise. All Prices quoted are FOB the Bakersfield asphalt loading rack terminal, unless otherwise noted. The price quoted is for full truck/trailer loads only, partial or return loads will incur an additional charge.

Transportation Carriers: All trucking company's and carriers must have on file with Seller, a current Terminal Access Agreement and Certificate of Insurance. For a listing of all approved transportation carriers, please contact your Seller representative.

Title Transfer: Title and risk of loss transfers to customer at the last permanent flange of the loading rack.

Terms: As Usual, with approved credit from Seller, while maintaining a good credit standing at all times.

Quality: The quality of the material delivered to customer pursuant to this agreement will meet ASTM specifications for the grade of asphalt identified above. Certificates of quality will be issued to the customer, as requested. Seller will take samples of all tank shipments and will retain said samples for a minimum of six (6) months from date of delivery. Any quality disputes will be resolved by testing retain samples.

Quantity: The quantities and prices noted above are for the agreed upon project time frame, as noted above. No extension of time is granted unless agreed to, in writing by bother parties.

All other terms and conditions are as per Seller's General Terms and Conditions, which you have previously received. Seller appreciates your business and looks forward to serving all your asphalt needs. Please sign below and return by mail or fax days of the date first written above. Please mail the original to Seller at the above address.

Regards,

Accepted:

Title:

Jim Ryan

Jim Ryan, Sales Manager
Alon Asphalt Company

Date:

Phone Verification:

Western Oil Spreading Services, Inc.
736 Mission Rock Road
Santa Paula,Ca. 93060
License # 625519
brian@westernoilspreading.com

Construction Proposal Detail
04/14/15
Phone: 805-647-0693
Cell: 805-732-1432
Fax: 805-525-4438

Project : #25236 American Pavement Systems - caltrans 06-0S2504 - flush coat & fog seal

Client : Estimator
American Pavement Systems
1012 11th Street #1000
Modesto,Ca. 95354
Phone: 209-522-2277
Fax: 209-408-0427
Mobile:

Job Site :
caltrans 06-0S2504
route 166 & route 178
kern county,CA 12345

SCOPE OF WORK

Please accept our proposal for performing the following work.
1.) Provide spreader truck with trailer and driver as follows:
Each travel day from Santa Paula to job. $1,000.00
Each travel day from job to Santa Paula. $ 900.00
Each day on job, 8 hour minimum including lay over, to spread fog seal or flush coat oil. Includes boosting load time. (no sanding) $1,925.00
Excess time on job after 8 hours. $175.00 per hour
2.) Cost per ton of 50/50 diluted oil. NO charge for water. on route 178. CSS-1 = $316.00 (plus tax) CQS-1h = $351.00 (plus tax) (+/- 680 tons)
3.) Cost per ton of 50/50 diluted oil NO charge for water. on route 166 CSS-1 = $307.00 (plus tax) CQS-1h = $342.00 (plus tax) (+/- 680 tons)
4.) Cost per ton of 50/50 diluted oil. NO charge for water. CSS-1 fog seal $316.00 (plus tax)
5.) Customer to provide all traffic control, rolling lane closures and all cleaning or sweeping

Thank you Brian Corrie

PAYMENTS

The Owner agrees to pay any and all payments according to the payment schedule detailed below. Should said Payment(s) not be made, or if satisfactory arrangements for payment have not been made, the Contractor reserves the right to stop all work until such time as payment is rendered or satisfactory payment arrangements have been made. All prices are good for thirty days unless agreed otherwise in writing. Customer must furnish preliminary information prior to work being scheduled.

1.) Payment: COD net due upon completion - NO RETENTION
2.) CREDIT TERMS: (with a WOSS approved credit application) - Net 30 days - NO RETENTION

Total price for the completion of this project : $0.00

EXCLUSIONS

1.) We maintain our equipment to industry standards and we will not be liable for any down time to owner, contractor or any of contractors vendors or suppliers due to any unforeseen equipment failure. EXCLUDES all cleaning.
2.) Customer agrees to provide and on site restroom for our workers.

ACCEPTANCE

You are hereby authorized to proceed with this work as stated in this proposal. Please call to discuss schedule.

Signed:_____ Date:_____

CONTRACTOR & SUBCONTRACTORS' REGISTRATION WITH CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS

The bidder shall list the name and California Department of Industrial Relations (DIR) registration number for the bidder (prime contractor) and for each subcontractor to whom the bidder proposes to subcontract portions of the work. No contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the California Department of Industrial Relations (DIR), pursuant to Labor Code section 1725.5 (with limited exceptions from this requirement for bid purposes only, under Labor Code section 1771.1(a)). No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the DIR pursuant to Labor Code section 1725.5.

Name	DIR Registration Number
WESTERN oil Spreading Services, INC	1000006782
736 Mission Rock Road	
Santa Paula CA 93060	
805-647-0693	

La Firma Inc.

D.I.R. 1000005131

DBE 39322

715 Ridge Road
Nipomo, CA .93444
Phone: 805-748-8576
Fax: 805-929-0501
E-Mail:
estimating@theswpppfirm.com

April 13, 2015
Project: 06-0S2504
Apply asphalt rubber seal coat and flush coat to existing pavement.
06-Ker-166, 178-9.0/24.5, 27.2/57.1

We are pleased to provide you with a bid for the item listed below based on plans, and specifications and (2) addendums.

Bid item.

Item	Code	Description	Unit	Quantity	Unit Price	Total
6	130200	Prepare Water Pollution Control Program.	LS	LS	$650.00	$650.00

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (5) printed copies.

THANK YOU FOR YOUR TIME AND CONSIDERATION,

VICENTE BRAVO.

CPESC QSD/P #305

FAX

To: 2094080427

From: DUSTAN CURRIER
HIGHWAY SPECIALTY CO

Phone:
Fax Phone: +12094080427

Phone: (530) 338-3218 * 102
Fax Phone: (530) 338-3218

Date: 04/13/2015

Pages including cover sheet: 3

Note:

CALTRANS 06-0S2504

Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

PO BOX 141 PALO CEDRO, CA 96073
LICENSE # 957808, A UNION CONTRACTOR
PHONE 530-949-5681 FAX 855-846-5806
CALIFORNIA CERTIFIED SMALL BUSINESS
 # 1559500

DIR REGISTRATION # 1000009668
Dustan@HighwaySpecialty.com

ATTENTION ESTIMATOR:

April 13, 2015
QUOTE VALID FOR 30 DAYS

PROJECT: **Apply asphalt rubber seal coat and flush coat to existing pavement**
CONTRACT #: **06-0S2504**
BID DATE: **April 14, 2015**
FED AID #:
FROM: **DUSTAN CURRIER**

ITEM NUMBER	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
2	CONSTRUCTION AREA SIGNS	LS	1	$ 8,295.00	$ 8,295.00

CONTRACT DETAILS

A CONTRACT AND 10 WORKING DAYS WRITTEN NOTICE REQUIRED FOR SCHEDULING

PRICE FOR CAS INCLUDES STATIONARY SIGNS LISTED IN PLAN SHEETS ONLY

NUMBER OF MOBILIZATIONS: 2. PRICE PER ADDITIONAL MOVE-IN: $850

PRICE FOR INSTALL AND REMOVAL EXCLUDES TRAFFIC CONTROL.

SHOULDER CLOSURES, WHEN REQUIRED FOR HIGHWAY SPECIALTY OPERATIONS, ARE INCLUDED.

HIGHWAY SPECIALTY EXCLUDES ANY AND ALL CORING, CUTTING OR PATCHING OF AC OR CONCRETE.

ALL SIGN AND DELINEATOR LOCATION MARK OUT TO BE DONE BY OTHERS AND MUST BE COMPLETED PRIOR TO HIGHWAY SPECIALTY NOTIFYING

NO MAINTENANCE ON DELINEATORS

UNDERGROUND SERVICE ALERT AND STARTING WORK.

PRICE FOR CONSTRUCTION AREA SIGNS INCUDES INSTALL, REMOVAL, INITIAL COVERING IF REQUIRED AND DATING OF RAMP SIGNS. NO MAINTENANCE.

CAS PRICE EXCLUDES CHANGEABLE MESSAGE SIGNS

ALL CONSTRUCTION AREA SIGNS ARE CONSIDERED RENTAL AND SHALL REMAIN THE SOLE PROPERTY OF HIGHWAY SPECIALTY. PRIME CONTRACTOR WIL BE CHARGED FULL REPLACEMENT COSTS FOR ANY SIGNS MISSING OR DAMAGED AT THE END OF CONTRACT.

SHOULD THIS QUOTE BE ACCEPTED BY THE PRIME CONTRACTOR, THESE DETAILS IN THEIR ENTIRETY MUST BE INCLUDED IN THE SUBCONTRACT.

THANK YOU FOR THE OPPORTUNITY TO PROVIDE PRICING FOR YOUR SIGN AND TRAFFIC CONTROL NEEDS.
PLEASE FEEL FREE TO CONTACT ME AT (530)949-5681 OR VIA EMAIL AT DUSTAN@HIGHWAYSPECIALTY.COM

Highway Specialty Co.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

C31, C61-D42 License Number: 957808 Union Contractor

PO BOX 141 PALO CEDRO, CA 96073 Phone: 530-949-5681 Fax: 855-846-5806

90 VALE ST SANTA ROSA , CA 95409 Phone: 707-992-5681 Fax: 855-846-5806

CALIFORNIA CERTIFIED SMALL BUSINESS # 1559500

DIR REGISTRATION # 1000009668

Dustan@HighwaySpecialty.com

PROJECT: Apply asphalt rubber seal coat and flush coat to existing pavement
CONTRACT: 06-0S2504
BID DATE: April 14, 2015
FROM: DUSTAN CURRIER

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 FLAGGERS	8HR DAY/NIGHT	$1,295.00
	EACH ADDITIONAL FLAGGER / PRE FLAGGER	8HR DAY/NIGHT	$550.00
	FLAG OVERTIME FOR EACH PERSON	HOUR	$85.00
	PILOT CAR: 8 HR	DAY/NIGHT	$750.00
	PORTABLE RUMBLE STRIPS	DAY/NIGHT	$160.00
	LANE CLOSURE: 1 PERSON 8 HR MINIMUM** (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	
	LANE CLOSURE: 2 PERSON 8 HR MINIMUM (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	
	OVERTIME FOR LANE CLOSURE: PER PERSON	HOUR	
	ADDITIONAL LANE CLOSURE	EACH	
	PORTABLE CHANGEABLE MESSAGE BOARD SIGN	DAY	$200.00
		WEEK	$400.00
		4 WEEK	$1,200.00
	TRUCK MOUNTED ATTENUATOR RENTAL (operated)	8HR DAY/NIGHT	
		OVERTIME	
	TRUCK MOUNTED ATTENUATOR RENTAL (bare rental)	WEEKLY	
		MONTHLY	
	TEMPORARY CRASH CUSHION (ALTERNATIVE IN-LINE)	WEEKLY	
		MONTHLY	
	LIGHT TOWER RENTAL	DAILY	$65.00
	DELIVERY OF EQUIPMENT CHARGE	EACH	$115.00
	SUBSISTENCE PER PERSON, PER DAY		N/A

***Saturday rates billed @ 1.4 X rate. Sunday billed at 1.8 X rate.

THANK YOU FOR THE OPPORTUNITY TO PROVIDE PRICING FOR YOUR SIGN AND TRAFFIC CONTROL NEEDS.

FAX

Date:	04/13/2015
Pages including cover sheet:	5

To:	2094080427@rcfax.com
Phone	
Fax Number	+12094080427

From:	Bakersfield General Fax
Phone	(888) 511-0680 * 17
Fax Number	(888) 848-1242

NOTE:

Memo Transmittal

STATEWIDE
TRAFFIC SAFETY & SIGNS

STATEWIDE TRAFFIC SAFETY & SIGNS

Proposal/Quote

Statewide - Bakersfield
License # 975518
4400 State Road
Bakersfield, CA 93308
Ph (661) 834-5324
Fax (661) 834-1073

BID DATE: 04/14/15

CONTRACT INFO
06-0S2504

PROPOSAL: 105230

ESTIMATOR
Cory Buchholz

CLIENT: EST
ATTN ESTIMATING DEPARTMENT

PROJECT:
06-0S2504

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	THIS PROPOSAL AND ATTACHED PROVISIONS MUST BECOME A BINDING PART OF ANY SUBCONTRACT.			
002	**CONSTRUCTION AREA SIGNS** SPECIFICATIONS: CAS ARE FURNISHED, INSTALLED & REMOVED PER PLAN SHEET CS-1. TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS.	1 LS	6500.000/LS	6,500.00
003	**TRAFFIC CONTROL SYSTEM** **(SEE ATTACHMENT FOR RATES)**			
004	**PORTABLE CHANGEABLE MESSAGE SIGN** **(SEE ATTACHMENT FOR RATES)**			
			TOTAL BID:	$6,500.00

Signed: _____

Dated: _____

Title: _____

STATEWIDE TRAFFIC SAFETY & SIGNS

Proposal/Quote

Statewide Traffic Safety & Signs
License # 975518
4400 State Rd.
Bakersfield, CA 93308
Ph (661) 834-5324
Fax (661)834-1073
DIR PW Reg. #: 1000001109 Exp. 6/30/15

Bid Date: 04/14/2015
Contract Info: 06-0S2504

Proposal : 105230
Estimator : Cory Buchholz

TO: Estimating Dept.
PHONE:
FAX/EMAIL:
SIGNED:
DATE:

TRAFFIC CONTROL SYSTEM IS A FOUR (4) HOUR MINIMUM CHARGE AT 70% OF RATES. FULL RATE CHARGED AFTER FOUR (4) HOURS. THE MINIMUM CHARGE WILL BE APPLIED ON CANCELLATIONS WITH LESS THAN EIGHT (8) HOURS NOTICE. APPLY 30 - 60 MINUTES FOR SET UP AND PICK UP.

TRAFFIC CONTROL -- LANE CLOSURES	DAY OR NIGHT
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN	*$1,400.00/8hr
Includes two (2) standard ramp closures	
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 1 MAN **	*$900.00/8hr
Connector/Ramp closure with Detour during lane closure	*$150.00/each
Additional lanes, ramps and/or miles	*$50.00/each
Additional TC Truck (no equipment)	*$225.00/shift
Additional TC Tech	*$600.00/8hr
IMPACT ATTENUATOR VEHICLE, WITH DRIVER	$850.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / NO Rumble Strips	*$1,350.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / NO Rumble Strips	*$1,400.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / INCLUDES Rumble Strips	*$1,600.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / INCLUDES Rumble Strips	*$1,650.00/8hr
NIGHT flagging includes two light sources	

* DOES NOT INCLUDE CHANGEABLE MESSAGE SIGN OR 'IMPACT ATTENUATOR VEHICLE'
** Contractor to supply "qualified" help if needed for set up and pick up.

Overtime is $95.00/8 - 12hr/man; Doubletime $115.00/hr over 12 hr/man
SATURDAY CLOSURES MULTIPLY ABOVE RATES BY 1.4; SUNDAY CLOSURES MULTIPLY BY 1.7
Time begins upon arrival at job site. Rates include travel time up to one (1) hour from any STSSI branch location.
Additional travel time will be charged at $30.00 per 1/2 hour/man, each direction.

NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT

IMPACT ATTENUATOR VEHICLE RENTAL RATES; - 20 miles included per day - No Driver
$350.00/day, $1,200.00/1 week, $3,000.00/4 weeks; $200.00 delivery & $200.00 pickup each.
(Surcharge $0.75 per mile, portal to portal)

CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICES
$150.00/day, $400.00/1 week, $1,000.00/4 weeks; $100.00 delivery & $100.00 pickup each.
NO delivery or pick up charge if STSSI performs traffic control .
"DAY" rate is applied if STSSI tech maintains PCMS boards

TRAFFIC CONTROL PLAN SERVICES AVAILABLE - CALL FOR DETAILS AND PRICING

STATEWIDE TRAFFIC SAFETY & SIGNS

TO: Estimating Dept.
PHONE:
FAX/EMAIL:
SIGNED:
DATE:

Proposal/Provisions

Statewide Traffic Safety & Signs
License # 975518
4400 State Rd.
Bakersfield, CA 93308
Ph (661) 834-5324
Fax (661)834-1073
DIR PW Reg. #: 1000001109 Exp. 6/30/15

Bid Date: 04/14/2015
Contract Info: 06-0S2504

Proposal : 105230
Estimator : Cory Buchholz

- A signed contract and 15 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon. **PAYMENT TERMS ARE - 100%, NET 30,** unless otherwise agreed upon.
- Unless stated on the quote, all permits and associated fees are excluded from Statewide Traffic Safety and Signs, Inc's quoted pricing.
- Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.
- Standards for 5 day work shift must be established prior to Statewide Traffic Safety and Signs, Inc. starting work on the project.
- Rental equipment furnished and installed by Statewide Traffic Safety and Signs, Inc. may not be moved by anyone other than Statewide Traffic Safety and Signs, Inc. with out prior approval.
- Installed crash array barrels relocated by Contractor shall be paid for at item price or new rental period of $3.00 a day per barrel.
- All Construction Area Signs to be installed at one time or in stages and covered if needed at installation. Contractor to uncover and recover if needed.
- Construction Area Signs include one mobilization per stage, additional mobilizations $1,500.00 each, unless negotiated prior to work. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.
- Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at $175.00/hr.
- Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.
- Contractor is liable for lost or damaged equipment removed or relocated by Contractor's forces.
- Statewide Traffic Safety and Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Traffic Safety and Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Traffic Safety and Signs, Inc. work or products, but only to the extent of Statewide Traffic Safety and Signs, Inc. liability and not that of anyone else. Statewide Traffic Safety and Signs, Inc. maintains insurance coverage for their work hereunder, including $2,000,000.00 Products – Comp/OP Agg and a 10/93 Additional Insured Endorsement.
- If there are any issues or concerns regarding Statewide Traffic Safety and Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Traffic Safety and Signs, Inc. first opportunity to correct any such problems.
- All sign and marker location / mark-out to be done prior to Statewide Traffic Safety and Signs, Inc. starting work. If necessary, Statewide Traffic Safety and Signs, Inc. will assist project inspector with location / mark-out. Statewide Traffic Safety and Signs, Inc. will mark out its own work area for USA if necessary, but is not responsible for damage to underground facilities not shown on plans or not marked out by other agencies.
- Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Traffic Safety and Signs, Inc. earlier than 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any sign panel orders are placed.
- Permanent sign and marker installation: maximum move-ins: ONE (1) . Additional move-ins $1,500.00 each, unless negotiated prior to work. 45 working days notice for metal post orders. Mounting hardware supplied to, and installed by Contractor.
- Removal, relocate, and reset items are to be completed in whole per the Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins $1,500.00 each, unless negotiated prior to work.
- Sign installation does not include coring or breaking.
- All change order work must be approved by agency / owner prior to work being performed by Statewide Traffic Safety and Signs, Inc.
- Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents.
- No retention is to be held on Traffic Control and Equipment Rental.

The Road to Smart Solutions

Proposal and Contract

Pavement Recycling Systems

An Employee Owned Company DIR # 1000003363 CA License# 569352 Type: A NEV. License# 0036228 Type: A

10240 San Sevaine Way, Jurupa Valley, CA 91752

Phone: (951) 682-1091 **FAX:** (951) 682-1094

From: John Karagas **Email** johnkaragas@pavementrecycling.com

To: ESTIMATOR
AMERICAN PAVEMENT SYSTEMS
1012 11TH STREET #1000
MODESTO, CA 95354

Quote No: 1156713
Fax No: 209-408-0427
Phone: 209-522-2277
Bid Date: 4/14/2015

We propose to furnish you with labor and material in strict accordance with the plans and specifications as follows:
06-0S2504 RTE 166, 178 METTLER/BODFISH

Item No.	Description	Quantity	U/M	UnitPrice	Total Price
Schedule 1					
24	PAVEMENT MARKER (RETROREFLECTIVE-RECESSED)	13,600.00	EA	3.854	52,414.40
		Total Proposal Price:			**$52,414.40**

Recessed Marker Conditions

1 Item 24 includes: Grind for Recessed Markers, with one move on and off the project.
2 Item excludes: Traffic control, water/water truck, loading and hauling of milled material, sweeping, pcc grinding, areas inaccessible to the machine, layout for recessed marker milling, marker installation and maintenance of the project.
3 Production at 22 shifts.
4 DISPATCH NOTE: Should you elect to utilize PRS services, I would like to extend our thanks. For the most efficient service in scheduling/dispatch and job set up the direct dial number for Mike Smith is 661 978-0700. Thank you.
5 ** Multiple machines will reduce the production to 11 shifts and the price will be $ 4.025 per recessed grind. **

General Conditions

ACCEPTANCE of this bid/proposal/quotation (Bid) from PAVEMENT RECYCLING SYSTEMS, INC. (PRS) requires that the PRICING, SPECIAL CONDITIONS and the GENERAL CONDITIONS of this Bid be included in any subcontract or purchase order agreement (Contract) and the Bid terms and conditions take precedence over any conflicting terms.
PRS will not surrender any portion of extra work or force account mark-ups except those reserved by the owner for the General Contractor.
California prompt pay statutes shall be enforced.
Unless otherwise defined in the SPECIAL CONDITIONS of this Bid PRS excludes from the services quoted here all: MAINTENANCE AND PROTECTION OF THE MILLED SURFACE, TRAFFIC CONTROL, SURVEYING, LAYOUT, SAWCUTTING AND TEMPORARY TAPERS. Upon completion of each segment of the designated work by PRS the work shall be deemed accepted and approved and Customer shall assume maintenance and protection of the work. PRS excludes notification to any underground alert service, marking or location of underground utilities. By accepting this Bid the Customer accepts sole responsibility for, and all subsequent liabilities coincident with following the requirements of the California regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government Code.
Any indemnity and defense obligation required from PRS shall be proportional and limited to the extent PRS's acts, omissions, fault or negligence contribute to any alleged or actual claims or damages. Insurance included in this Bid: Commercial Liability $1MM per occurrence / $2MM aggregate; $2MM Products and Completed Operations Aggregate; $1MM Personal and Advertising Injury; $1MM Commercial Auto; Worker's Compensation coverage per statute.

Date: _____ **Accepted by:** _____

Arrow Signs

42085 Vandamere Ct.
Temecula, CA 92592
Fax (951) 302-2814

CA License #898477
LABORER'S UNION
SMALL BUSINESS
SBE# 42689
DIR# 1000015804

ESTIMATE

TO: CONTRACTORS

PROJECT/JOB NUMBER: 06-052504 **BID DATE:** 4/14/15

TO ESTIMATORS:

CONSTRUCTION AREA SIGNS:
Estimate includes delivery, installation and removal of signs. The price does not include maintenance, changes of dates, relocation, or replacements.
****Note**** All signs become the property of **ARROW SIGNS** upon the completion of the job. Bonds are not included in this bid. Estimates expire 90 days from the bid date without notice of acceptance from the contractor. A minimum of 2 weeks lead time is required for scheduling new jobs.

BID ITEMS:
CONSTRUCTION AREA SIGNS: # 2 $7,578.00

ROADSIDE SIGNS: #

ADDITIONAL ITEMS: #

If you have any questions regarding any portion of this quote, please feel free to email your questions to MATT MCVEY at mjmcvey@verizon.net. Any other questions or concerns please contact Matt at (951)813-1053 or KELLY PIERCE at (310)619-5441.

THANK YOU for your time and consideration.

Sincerely,

Matt McVey
MATT MCVEY

TALLEY OIL, INC
12483 Road 29
Madera, CA 93638
(559) 673-9011 Ph. (559) 673-9012 Fax
CA Contractors License #822368 California D.I.R. Registration # 1000009187

Proposal and Contract

Customer: American Pavement Systems, Inc.
Contact: Dave Pimley
Address:
Phone:
Fax:
E-Mail: dpimley@americanpavementsystems.com

Quote Date: 4/10/2015
Bid Date: 4/14/2015
Job Name: 06-0S2504
Job Location: SR 178 & SR 166
Owner: Caltrans

Talley Oil Inc. agrees to furnish and provide necessary labor, materials and equipment to perform and complete in a good workmanlike manner the following:

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
Flush Coat	CSS-1h (Material Only)	Tons	710.00	$403.00	$286,130.00
Transport Freight	25 Ton Min. Loads	Tons	725.00	$37.80	$27,405.00
Opt Spreader Truck	Shift Min; Billed Gate to Gate	Hour		$205.00	
				TOTAL	$313,535.00

☐ Taxes Included ☑ Taxes Not Included

Notes:

Number of move-ins:
Days included in proposal:
Additional move-in cost:

Exclusions:

- ☑ Posting/Notification
- ☑ Permits/Bonds
- ☑ Traffic Control Plans
- ☑ Traffic Control
- ☑ Flagmen/TC Officers
- ☑ Changeable Message Control Sign Boards
- ☑ Waiver of Subrogation
- ☑ SWPPP (Storm Water Prevention Pollution Plan)
- ☑ Weekend Work
- ☑ Prevailing Wages
- ☐ Other: _____
- ☑ Striping
- ☑ Stripe Removal
- ☑ Temporary Delineation
- ☑ Construction Area Signs
- ☑ Pilot Cars
- ☑ Pre-Sweep
- ☑ Calibrations & Testing
- ☑ Weed Sterilization/Removal
- ☑ Crack Filling
- ☑ Patching
- ☑ Tack Coat
- ☑ Prime Oil
- ☑ Post-Sweep
- ☑ Retentions
- ☐ Fog Seal
- ☑ Grading/Base Rock
- ☑ Rolling
- ☑ Night Work
- ☑ Heavy Cleaning
- ☑ QC/QA Program
- ☑ QCIP/Wrap Up

Any alterations or deviation from the above involving extra cost of material, labor and/or equipment, will be executed only on written orders for same and will become an extra charge over the sum mentioned above. All agreements must be in writing.

Owner is responsible for keeping work area free of water, debris, vehicles and all other obstructions prior to commencement of work and until Owner is directed otherwise by Contractor. Owner is responsible for turning off all automatic sprinkler systems 24 hours prior to, during and after commencement of work.

In the event that it becomes necessary to institute suit or to employ an atorney to collect any payment or payments due from the undersigned for labor or material furnished under this agreement or any modification thereof, then you the undersigned shall be liable for court costs and attorney's fees; said attorney's fees shall be in an amount that the court deems appropriate.

Contractors are required by law to be licensed and regulated by the Contractors State License Board. Any questions concerning a contractor may be referred to the registrar of the board whose address is: Contractors' State License Board, 9821 Business Park Drive, Sacramento, CA 95827.

This Proposal is valid for 30 days.

Respectfully Submitted,
Cliff Hayes

Talley Oil Inc.

Talley Oil, Inc. is not a Small or Minority Owned Business
Talley Oil, Inc. is a non-union contractor

Acceptance

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal, for which we agree to pay the amount stated above.
Payment Terms: Net 15; commencing: date of our invoice. Unpaid balances subject to 1.5 % interest per month.

Accepted By: _____

Signature: _____

Date: _____

Clay Miranda Trucking, Inc.
SMBE & WBE
3220 W. BELMONT AVE.
FRESNO, CA. 93722
BUS:(559) 275-6250
FAX: (559) 275-6091

Project: BAKERSFIELD CHIP JOB

Contract : AMERICAN PAVEMENT SYSTEMS/ DAVE (209) 275-7031
FAX #: (209) 408-0427

Loc: BAKERSFIELD

Bid Date : 04/17/2015

Add 5% Increase On All Truck Hauls

0-0-0

All Single Loads Are Hourly.

STAND-BY AFTER

TRANSFERS	30 MIN.
ROCK PLANT	10 MIN.
HOT PLANT	10 MIN.

ALL BIDS ARE BASED ON
AMERICAN TONS
MINIMUM 25.00 TON LOADS

POINT OF ORIGIN	MATERIAL	QUANITY	TRANSFERS	DELIVERY AREA
PORTERVILLE AC	CHIPS	3 TRANSFERS FOR 22 DAYS MONTH OF JULY	$100 PER HOUR YARD TO YARD @ FRESNO	BAKERSFIELD
			3x22+11x$100	=$72,600.00

BY: Mike Miranda

DATE: 04/17/2015

CALTRANS
STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION
BID FOR

CONSTRUCTION ON STATE HIGHWAY IN
KERN COUNTY NEAR METTLER ON ROUTE 166 FROM 4.0 MILES EAST OF BASIC SCHOOL ROAD TO ROUTE 166/99 SEPARATION AND IN AND NEAR BODFISH ON ROUTE 178 FROM 0.4 MILE EAST OF DEMOCRAT SPRINGS TO KELSO VALLEY ROAD
In District 06 on Route 166, 178

UNDER

Notice to Bidders and Special Provisions dated March 23, 2015
Project plans approved November 24, 2014
Standard Specifications dated 2010
Standard Plans dated 2010

Identified by

Contract No. 06-0S2504

06-Ker-166, 178-9.0/24.5, 27.2/57.1

Project ID 0614000189

FEDERAL-AID PROJECT
ACSTP-X029(119)E

Bids open Tuesday, April 14, 2015

Dated March 23, 2015

AADD

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
Contract No.: 06-0S2504 Project ID: 0614000189
Bidder Name:American Pavement Systems, Inc. Bidder ID:VC1400003400
BID TO THE DEPARTMENT OF TRANSPORTATION
DES-OE-0102.1

Name of Bidder American Pavement Systems, Inc.
Business Street Address 1012 11th Street
(Include even if P.O. Box is used)
Business P.O. Box Suite 1000
City, State, Zip Modesto, CA, 95354
Telephone No: AREA CODE 2095222277
Fax No: AREA CODE 2094080427
Contractor License No. 943792
California Department of Industrial Relations' Registration No. 1000000207
Checksum 62EEDBF0

1. Bidder agrees, if this bid is accepted, to enter into a contract with the Department, in the form included in the Standard Specifications, to perform the work provided in the Contract under the terms of the Contract for the price or prices bid.

   For a lump sum or unit price based bid, Bidder additionally agrees to perform the work within the number of working days shown on the Notice to Bidders.

   For a cost plus time based bid on a contract without a plant establishment period, Bidder additionally agrees to perform the work within the number of working days bid.

   For a cost plus time based bid on a contract with a plant establishment period, Bidder additionally agrees to perform the non-plant establishment work within the number of working days bid for non-plant establishment work.

2. Bidder has and acknowledges the following addenda:2
   04-10-15 Revise Notice to Bidders and Special Provisions,

3. Bidder submits this bid with one of the following forms of bidder's security equal to at least 10 percent of the bid: Electronic Bidder's Bond

4. Bidder's signature is an affirmation of the included certifications. Bidder is cautioned that making a false certification may result in one or more of the following:

   4.1 Criminal prosecution
   4.2 Rejection of the bid
   4.3 Rescission of the award
   4.4 Termination of the Contract

PRINTED NAME:DAVID PIMLEY AND
TITLE OF PERSON SIGNING:CHIP SEAL DIVISION MANAGER

BY (Authorized signature) DATE SIGNED(Do not type)

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
Contract No.: 06-0S2504 Project ID: 0614000189
Bidder Name:American Pavement Systems, Inc. Bidder ID:VC1400003400

BID ITEM LIST

Item No.	Item Code	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	070030	LEAD COMPLIANCE PLAN	LUMP SUM	LS	LUMP SUM	2,000.00
2	120090	CONSTRUCTION AREA SIGNS	LUMP SUM	LS	LUMP SUM	75,000.00
3	120100	TRAFFIC CONTROL SYSTEM	LUMP SUM	LS	LUMP SUM	258,500.00
4	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LUMP SUM	LS	LUMP SUM	25,000.00
5	130100	JOB SITE MANAGEMENT	LUMP SUM	LS	LUMP SUM	10,000.00
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LUMP SUM	LS	LUMP SUM	2,500.00
7	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	8,050.0	LF	0.50	4,025.00
8	150715	REMOVE THERMOPLASTIC PAVEMENT MARKING	2,010.0	SQFT	1.50	3,015.00
9	150722	REMOVE PAVEMENT MARKER	16,500.0	EA	2.00	33,000.00
10	370001	SAND COVER (SEAL)	2,210.0	TON	125.00	276,250.00
11	370120	ASPHALT-RUBBER BINDER	2,810.0	TON	425.00	1,194,250.00
12	374002	ASPHALTIC EMULSION (FOG SEAL COAT)	15.0	TON	850.00	12,750.00

BID ITEM LIST

Item No.	Item Code	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
13	374004	ASPHALTIC EMULSION (FLUSH COAT)	340.0	TON	750.00	255,000.00
14	374207	CRACK TREATMENT	15.0	LNMI	4,500.00	67,500.00
15	375001	SCREENINGS	19,100.0	TON	118.53	2,263,923.00
16	840504	4" THERMOPLASTIC TRAFFIC STRIPE	180,000.0	LF	0.38	68,400.00
17	840506	8" THERMOPLASTIC TRAFFIC STRIPE	2,150.0	LF	1.00	2,150.00
18	840508	8" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	2,170.0	LF	1.00	2,170.00
19	840515	THERMOPLASTIC PAVEMENT MARKING	2,010.0	SQFT	3.00	6,030.00
20	840523	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	200.0	LF	0.30	60.00
21	840525	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	76,900.0	LF	0.30	23,070.00
22	840560	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	830,000.0	LF	0.16	132,800.00
23	850111	PAVEMENT MARKER (RETROREFLECTIVE)	2,460.0	EA	2.00	4,920.00
24	850122	PAVEMENT MARKER (RETROREFLECTIVE-RECESSED)	13,600.0	EA	4.80	65,280.00

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
Contract No.: 06-0S2504 Project ID: 0614000189
Bidder Name:American Pavement Systems, Inc. Bidder ID:VC1400003400

BID ITEM LIST

Item No.	Item Code	Item Description	Estimated Quantity Unit of Measure	Unit Price	Item Total
25	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LUMP SUM LS LS LS	LUMP SUM	3,000.00
26	028757	MODIFY VEHICLE CLASSIFICATION STATION	LUMP SUM LS	LUMP SUM	42,750.00
		Total Bid			$4,833,343.00

Bidding Firm: American Pavement Systems, Inc.

List this sub? Yes

1) Business Name LEE WILSON ELECTRIC COMPANY
Location City ARROYO GRANDE State CA
California Contractor License Number 851738
CA Department of Industrial Relations' Registration Number 1000007719
Portion of Work Subcontracted:

Item	%	Description
25	100	
26	100	

List this sub? Yes

2) Business Name CAL-STRIPE
Location City COLTON State CA
California Contractor License Number 685387
CA Department of Industrial Relations' Registration Number 1000001100
Portion of Work Subcontracted:

Item	%	Description
1	40	LCP FOR STRIPING REMOVAL
3	20	TC FOR STRIPING/MARKERS
7	100	
8	100	
16	100	

List this sub? Yes

3) Business Name CAL-STRIPE
Location City COLTON State CA
California Contractor License Number 685387
CA Department of Industrial Relations' Registration Number 1000001100
Portion of Work Subcontracted:

Item	%	Description
17	100	
18	100	
19	100	
20	100	
21	100	

Bidding Firm: American Pavement Systems, Inc.

List this sub? Yes

4) Business Name CAL-STRIPE
Location City COLTON State CA
California Contractor License Number 685387
CA Department of Industrial Relations' Registration Number 1000001100
Portion of Work Subcontracted:

Item	%	Description
22	100	
23	100	
24	100	

List this sub? Yes

5) Business Name GLOBAL ROAD SEALING, INC.
Location City GARDEN GROVE State CA
California Contractor License Number 757584
CA Department of Industrial Relations' Registration Number 1000007714
Portion of Work Subcontracted:

Item	%	Description
14	100	

List this sub? Yes

6) Business Name KRC SAFETY CO., INC.
Location City VISALIA State CA
California Contractor License Number 507950
CA Department of Industrial Relations' Registration Number 1000004730
Portion of Work Subcontracted:

Item	%	Description
2	17	INSTALL/REMOVE CAS
3	33	FLAGGING/PILOT CAR FOR CHIP SEAL & MODIFY VEHICLE CLASSIFICATION STATI
4	54	SUPPLY AND DELIVER PCMS

OPT OUT OF PAYMENT ADJUSTMENTS FOR PRICE INDEX FLUCTUATIONS
DES-OE-0102.12A(REV. 8/2012)

To opt out of payment adjustments for price index fluctuations as specified, complete this form.

I opt out of the payment adjustments for price index fluctuations.

Enter Date and Name to opt out of payment adjustments for price index fluctuations.

Date: Bidder's Name:

Signature:_____

Are you certified as a "Small Business" by the Office of Small Business and DVBE Services of the Department of General Services of the State of California?:

YES/NO: Yes Certification number? :1766307

Note: This small business questionnaire is included for statistical reporting only.

CERTIFICATIONS

FEDERAL-AID PROJECTS DISCLOSURE OF LOBBYING ACTIVITIES CERTIFICATION

Bidder certifies, to the best of his or her knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in conformance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 USC 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Bidder also agrees by submitting a bid that it must require the language of this certification be included in subcontracts over $100,000 and these subcontractors shall certify and disclose.

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence, the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last, previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State, and zip code of the reporting entity. Include Congressional District if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number, the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes,e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitments for the prime entity identified in item 4 or 5.
10. (a)Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.
    (b)Enter the full names of the individual(s) performing services and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
Contract No.: 06-0S2504 Project ID: 0614000189
Bidder Name:American Pavement Systems, Inc. Bidder ID:VC1400003400
DISCLOSURE OF LOBBYING ACTIVITIES Approved by OMB 0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
No
1. Type of Federal Action:
2. Status of Federal Action:
3. Report Type:
For Material Change Only:
Year
Quarter
Date of last report
4. Name and Address of Reporting Entity:

Tier ,if known
Congressional District, if known:
5. If Reporting Entity in No. 4 is Subawardee Enter Name and Address of Prime:

Congressional District, if known:
6. Federal Department/Agency:

7. Federal Program Name/Description:

CFDA Number, if applicable
8. Federal Action Number, if known:
9. Award amount, if known ($):
10. a. Name and Address of Lobby Registrant (if individual, last name, first name, MI):

b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):
11. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Signature:_____

Print Name: DAVID PIMLEY
Title: CHIP SEAL DIVISION MANAGER
Telephone No.: 209-522-2277
DATE: 4/14/2015

Federal Use Only:

Authorized for Local Reproduction
Standard Form - LLL(Rev. 7-97)

EQUAL EMPLOYMENT OPPORTUNITY REGULATION CERTIFICATION

Bidder AMERICAN PAVEMENT SYSTEMS,INC., proposed subcontractor Cal Stripe, Lee W certifies that he has participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, if required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the filing requirements.

Notes:

The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of $10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note 41 CFR 60-1.7(b)(1) prevents the award of contracts and subcontracts unless the Contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

TITLE 49, CODE OF FEDERAL REGULATIONS, PART 29, DEBARMENT AND SUSPENSION CERTIFICATION

Bidder, under penalty of perjury, certifies that, except as noted below, it or any other person associated therewith in the capacity of owner, partner, director, officer, manager:

is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;

has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past 3 years;

does not have a proposed debarment pending; and

has not been indicted, convicted, or had a civil judgement rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

UNDOCUMENTED ALIENS EMPLOYMENT

Under Pub Cont Code § 6101, the Bidder certifies compliance with state and federal law respecting the employment of undocumented aliens.

NONCOLLUSION

NONCOLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID
Under PCC 7106 and 23 USC 112, the bidder declares as follows:
State of CA County of STANISLAUS
Name DAVID PIMLEY,
being first duly sworn, deposes and says that he or she is
CHIP SEAL DIVISION MANAGER of
AMERICAN PAVEMENT SYSTEMS, INC.
the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

CHILD SUPPORT COMPLIANCE ACT

Under Pub Cont Code § 7110, the contractor acknowledges that:

1. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and
2. The contractor to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the Employment Development Department.

NATIONAL LABOR RELATIONS BOARD

Under Pub Cont Code § 10232, the contractor, swears under penalty of perjury, that no more than one final unappealable finding of contempt of court by a federal court has been issued against the contractor within the immediately preceding two year period because of the contractor's failure to comply with an order of a federal court which orders the contractor to comply with an order of the National Labor Relations Board.

VIOLATION OF LAW OR A SAFETY REGULATION

Under Pub Cont Code § 10162, the Bidder must complete, under penalty of perjury, the following questionnaire:

Has the Bidder, any officer of the Bidder, or any employee of the Bidder who has a proprietary interest in the Bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation? No

If the answer is yes, explain the circumstances in the following space.

ANTITRUST LAW

Under Pub Con Code § 10285.1, the Bidder declares under penalty of perjury under the laws of the State of California that the Bidder Has Not been convicted within the preceding three years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Pub Cont Code § 1101, with any public entity, as defined in Pub Cont Code § 1100, including the Regents of the University of California or the Trustees of the California State University. The term "Bidder" includes any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

If the Bidder has been convicted of an offense within the past 3 years, provide the conviction details including the date and ultimate resolution of each conviction in the space below.

PERMITS, LICENSES, AGREEMENTS, CERTIFICATIONS, AND RAILROAD RELATIONS AND INSURANCE REQUIREMENTS

Bidder acknowledges that permits, licenses, agreements, certifications, and the requirements in the document titled "Railroad Relations and Insurance Requirements" are components of the Contract under section 5-1.02 of the Standard Specifications.

BIDDER RESPONSIBILITY QUESTIONNAIRE

Failure to truthfully answer the following questions will result in a finding that the bid is nonresponsive. The Bidder must complete, under penalty of perjury, the following questionnaire:

1. Within the past 10 years, has the Bidder been found to be a nonresponsible bidder by any public entity, including federal, State, local, or regional entities?
No

2. Within the past 10 years, have any of the Bidder's officers or employees with a proprietary interest in the Bidder been determined to be a nonresponsible bidder by a public entity, including federal, State, local or regional entities?
No

3. Is there any officer or employee of the Bidder who now has or has had any proprietary interest in another company that bid or bids on public works projects whose company has been determined to be a nonresponsible bidder by any public entity, including federal, State, local, or regional entities?
No

4. If the answer to any of the 3 preceding questions is yes, disclose all pertinent details of the determination of nonresponsibility, including:
   4.1. Date of each nonresponsibility determination
   4.2. Name of each public agency issuing the nonresponsibility determination and a contact person at that agency who would have information about the determination
   4.3. Contract number for each nonresponsibility determination

END CERTIFICATIONS

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
BIDDER'S BOND
DES-OE 0102.3(REV 3/2008)
Contract No. 06-0S2504

Bond No. _____

We _____

_____

_____ as Principal, and

_____

as Surety are bound unto the State of California, Department of Transportation, hereafter referred to as "Obligee", in the penal sum of ten percent (10%) of the total amount of the bid of the Principal submitted to the Obligee for the work described below, for the payment of which sum we bind ourselves, jointly and severally,

THE CONDITION OF THIS OBLIGATION IS SUCH, THAT:

WHEREAS, the Principal is submitting a bid to the Obligee, for
CONSTRUCTION ON STATE HIGHWAY IN
KERN COUNTY NEAR METTLER ON ROUTE 166 FROM 4.0 MILES EAST OF BASIC SCHOOL ROAD TO ROUTE 166/99 SEPARATION AND IN AND NEAR BODFISH ON ROUTE 178 FROM 0.4 MILE EAST OF DEMOCRAT SPRINGS TO KELSO VALLEY ROAD
In District 06 on Route 166, 178
for which bids are to be opened at 1727 30th Street, Sacramento CA 95816 on 04-14-15.

NOW,THEREFORE, if the Principal is awarded the contract and, within the time and manner required under the specifications, after the prescribed forms are presented to him for signature, enters into a written contract, in the prescribed form, in accordance with the bid, and files two bonds with the Obligee, one to guarantee faithful performance (if specified in the contract) of the contract and the other to guarantee payment for labor and materials as provided by law, then this obligation shall be null and void; otherwise, it shall remain in full force.

In the event a suit is brought upon this bond by the Obligee and judgement is recovered, the Surety shall pay all costs incurred by the Obligee in such suit, including a reasonable attorney's fee to be fixed by the court.

Dated: _____, 20_____. _____

Principal _____

Surety _____

By _____

Attorney-in-Fact

Correspondence or claims relating to this bond should be sent to the surety at the following address:

_____

_____

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

State of California

County of _____

On this _____ before me, _____

Date Here insert Name and Title of the Officer

personally appeared _____

Name(s) of Signer(s)

---

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal

SIGNATURE _____

Signature of Notary Public

(SEAL)

04-20-15A10:56 RCVD

Low Bidder 06

STATE OF CALIFORNIA

DEPARTMENT OF TRANSPORTATION

FORMS FOR

BID

FOR CONSTRUCTION ON STATE HIGHWAY IN KERN COUNTY NEAR METTLER ON ROUTE 166 FROM 4.0 MILES EAST OF BASIC SCHOOL ROAD TO ROUTE 166/99 SEPARATION AND IN AND NEAR BODFISH ON ROUTE 178 FROM 0.4 MILE EAST OF DEMOCRAT SPRINGS TO KELSO VALLEY ROAD

In District 06 On Route 166, 178

Under

Notice to Bidders and Special Provisions **dated March 23, 2015**	***Standard Specifications*** **dated 2010**
Project plans approved November 24, 2014	***Standard Plans*** **dated 2010**

To be submitted conjointly with

Electronic *Bid* book dated March 23, 2015

identified by

Contract No. 06-0S2504

06-Ker-166, 178-9.0/24.5, 27.2/57.1

Project ID 0614000189

Federal-Aid Project
ACSTP-X029(119)E

Bids open Tuesday, April 14, 2015

Dated March 23, 2015
AADD

Letter of Transmittal

Date: 4/17/15

To: CALTRANS, OFFICE ENGINEER

From: *DAVE PIMLEY*
CHIP SEAL DIVISION MANAGER

ENCLOSED IS A COPY OF THE BID WITH ALL OF THE DIR NUMBERS LISTED. ALSO ENCLOSED IS THE DBE FORMS AND THE GOOD FAITH EFFORT DOCUMENTATION FOR CONTRACT NO. 06-0S2504.

PLEASE GIVE ME A CALL WITH ANY QUESTIONS.

THANK YOU,

Dave Pimley
Chip Seal Division Manager
American Pavement Systems, Inc.
1012 11th Street #1000
Modesto, CA 95354
(209) 275-7031 Direct
(209) 408-0427 Fax
dpimley@americanps.org