

Third Bidder

BID AMOUNT: 3,054,423.00

BID OPENING DATE: 12-09-14

DBE PRIME CONTRACTOR CERTIFICATION:

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

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.

Total Claimed Participation \$ 349,149.00

% 11.43

Person to Contact : Michelle Taylor
(Area Code) Tel.No. : 775-267-6800

Signature of Bidder

Date

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 09-358604 Project ID: 0913000050

Bidder Name: Herback General Engineering

Bidder ID: VC0000010144

CALTRANS BIDDER - DBE - COMMITMENT

DES-OE-0102.10C (NEW 6/2012)

Bid Item No.

2, 3

Item of work and description of services to be subcontracted or materials to be provided.

Traffic Control, Signage

FOR CALTRANS USE ONLY

Name of DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)

Force Traffic Control Cert #29335

P.O. Box 1107, Exeter, CA 93221

559-786-9856

Dollar amount DBE 65,460.00

Bid Item No.

6

Item of work and description of services to be subcontracted or materials to be provided.

Environmental Engineer

FOR CALTRANS USE ONLY

Name of DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)

La Firma, Inc. Cert #39322

715 Ridge Road, Nipomo, CA 93444

805-748-8576

Dollar amount DBE 650.00

Bid Item No.

16

Item of work and description of services to be subcontracted or materials to be provided.

Shoulder Backing

FOR CALTRANS USE ONLY

Name of DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)

A.C. Dike Co. Cert. #CT 000219

2788 Venture Drive, Lincoln, CA 95648

916-652-0159

Dollar amount DBE 4,400.00

Bid Item No.

16

Item of work and description of services to be subcontracted or materials to be provided.

Trucking

FOR CALTRANS USE ONLY

Name of DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number)

(Indicate 2nd and lower tier subcontractors)

Summit Trucking Cert #38216

821 Knight Lane, El Dorado Hills, CA 95762

916-933-6173

Dollar amount DBE 278,639.00

Bid Item No.

Item of work and description of services to be subcontracted or materials to be provided.

FOR CALTRANS USE ONLY

Name of DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number)

(Indicate 2nd and lower tier subcontractors)

Dollar amount DBE

Bid Item No.

Item of work and description of services to be subcontracted or materials to be provided.

FOR CALTRANS USE ONLY

Name of DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number)

(Indicate 2nd and lower tier subcontractors)

Dollar amount DBE

Bid Item No.

Item of work and description of services to be subcontracted or materials to be provided.

FOR CALTRANS USE ONLY

Name of DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)

Dollar amount DBE

Bid Item No.

Item of work and description of services to be subcontracted or materials to be provided.

FOR CALTRANS USE ONLY

Name of DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)

Dollar amount DBE

Bid Item No.

Item of work and description of services to be subcontracted or materials to be provided.

FOR CALTRANS USE ONLY

Name of DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)

Dollar amount DBE

4. List the names and dates of each publication in which a request for DBE participation for this project was placed by the bidder. Attach copies of published advertisements or proofs of publication:

Publications	Dates of Advertisement
Minority Business Development Agency	November 7, 2014
Sub-Net	November 7, 2014
Caltrans	November 7, 2014
BidSync	November 7, 2014

5. 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.

Name of Agency	Date of Contact	Method of Contact	Results
None			

6. List 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 DBE assisted, the information provided, and the date of contact. Provide copies of supporting documents.

All subcontractors were directed to the Caltrans website to view and download the plans and specifications for the project within our advertisements, emails and phone calls. Please refer to Form 1 for additional details.

7. 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.

None requested.

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

None.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

Caltrans 09-358604
Hot Mix Asphalt Thin Blanket Overlay near Olancho in Inyo County
DBE -- Faith Effort Documentation

FORM 1

DISADVANTAGE BUSINESS ENTERPRISE (DBE)
"GOOD FAITH" EFFORT LIST OF SUBCONTRACTORS SOLICITED

Contractor Name	Contractor Address	DBE Category	How Located	Date of Contact	Contact Method	Type of	Response (Yes/No)
ABSL Construction 510-727-0900	29393 Pacific Street, Hayward, CA 94544 510-727-0910 daryl@abslconstruction.com	MBE	Caltrans	11/12/2014	Fax / Email	Traffic Control	
		Hispanic		11/17/14	Phone	Milling / Grinding	Yes
AC Dike Co. 916-645-7747	2788 Venture Drive, Lincoln, CA 95648 916-645-9618	WBE	Caltrans	11/12/2014	Fax	Asphalt Dike	
			Opt-In	12/1/2014	Fax	Shoulder Backing	Rec'd Quote
AJ Excavation 559-360-7959	9662 W. Kearney Blvd., Fresno, CA 93706 alisa@movendirt.com	WBE	Caltrans	11/12/2014	Email	Asphalt Concrete	
				11/17/14	Phone		L/M
				11/17/14	Email		
				11/26/14	Phone		L/M
				12/2/14	Phone		L/M
Alert-O-Lite, Inc. 559-486-4570 559-453-2474	PO Box 12224, Fresno, CA 93777 559-453-3250 debbleh@alertolite.com	WBE	Caltrans	11/12/2014	Fax / Email	Construction Area Signs	
				11/17/2014	Phone		No
All Earth Construction 559-287-7168	PO Box 717, Auberry, CA 93602 559-855-2610 allearthconstruction@gmail.com	MBE	Caltrans	11/12/2014	Fax	Erosion Control	No Response
		Native Amer		11/12/2014	Email		
				11/17/2014	Phone		No
Anderson Paint Store LLC 248-667-8059	18429 West 8 Mile Rd, Detroit, MI 48219 andersonpsllc@aol.com	DBE/SBE	Caltrans	11/12/2014	Fax	Construction Material	
			Opt-In	12/4/2014	Phone		L/M
Asphalt Design by Juan Gomez 559-276-0447	4061 W. Belmont, Fresno, CA 93722 559-276-8029 patsy_gomez2002@yahoo.com	MBE	Caltrans	11/12/2014	Fax / Email	Aggregate	
		Hispanic		11/17/2014	Phone	Asphalt Concrete	Maybe
				11/17/2014	Email		
				11/26/2014	Phone		L/M
				12/2/2014	Phone		No

Caltrans 09-358604
Hot Mix Asphalt Thin Blanket Overlay near Olancho in Inyo County
DBE -- Faith Effort Documentation

Austin Enterprise 661-589-1001	13421 Snow Road, Bakersfield, CA 93314 661-589-9509 paustin@austin-enterprise.com	WBE/MBE Hispanic	Caltrans	11/12/2014 11/17/2014	Fax / Email Phone	Construction Area Signs	No
Ayala & Sons Trucking 209-823-1890	6890 Avenue D, Manteca, CA 95337 209-823-1890 momo001@comcast.net	MBE Hispanic	Caltrans	11/12/2014 11/12/2014 11/14/2014	Fax Email Phone	Trucking	No Response No Response No Answer
Black Diamond Asphalt, Inc. 707-448-9402	118 Main Street, Vacaville, CA 95688 707-448-9407 blackdiamondasphalt@yahoo.com	WBE/MBE Black	Caltrans	11/12/2014 11/17/2014	Fax / Email Phone	Asphalt Supplier Trucker	No
Cal Valley Construction, Inc. 559-274-0300	6275 W. Bullard, Fresno, CA 93722 559-274-0311 shelleya@calvalleyconstruction.com	WBE	Caltrans	11/12/2014 11/17/2014	Fax / Email Phone	Aggregates Asphalt Concrete	No
Central California EHS, LLC 559-623-2418	P.O. Box 9744, Fresno, CA 93794 510-350-9031	SBE	Caltrans	11/12/2014 12/4/2014	Fax Phone	Quality Control	No
Charlene's Transportation 805-683-0991	3544 Cerrito St., Santa Ynez, CA 93460 charmilby@aol.com	WBE	Caltrans	11/12/2014 11/17/2014 11/17/2014 11/25/2014 12/2/2014	Email Phone Email Phone	Trucking	L/M L/M L/M
Clay Miranda Trucking, Inc. 559-275-6250	3220 W. Belmont, Fresno, CA 93722 559-275-6091 cmtdebbie@aol.com	WBE	Caltrans	11/12/2014 11/17/2014	Fax / Email Phone	Asphalt Trucking	No-too far
Construction Area Signs 916-663-9097	215 Taylor Road, Newcastle, CA 95658 916-663-1858 elisa@cas-tc.com	WBE/MBE Hispanic	Caltrans	11/12/2014 11/17/2014	Fax / Email Phone	Construction Area Signs	No
DC Recycling 559-325-2526	1546 Birch Avenue, Clovis, CA 93611 559-325-2526 desiree_chenot@yahoo.com	WBE/MBE Native Amer	Caltrans	11/12/2014 11/17/2014 11/17/2014	Fax Email Phone	Asphalt Supplier Trucking	No Response No

FORM 2
DBE Information - Good Faith Efforts
Item 3

Selected Firm Contractor Name	Address	Phone	DBE or Non-DBE	Rejected Firm	Address	Phone	Explanation for Not Selecting
Kustom Koatings, Inc.	7998 Security Circle, Reno, NV 89506	775-972-0881	Non-DBE				Did not receive quote from DBE company
Force Traffic Control, Inc.	P.O. Box 1107 Exeter, CA 93221	559-786-9856	DBE	KRC Safety Co., Inc. (also DBE)	P.O. Box 6356 Visalia, CA 93290	559-732-0393	Price not competitive with Force Traffic Control
Force Traffic Control, Inc.	P.O. Box 1107 Exeter, CA 93221	559-786-9856	DBE	T and S DVBE, Inc. (also DBE)	P.O. Box 270936 Susanville, CA 96127	530-864-8105	Price not competitive with Force Traffic Control
Force Traffic Control, Inc.	P.O. Box 1107 Exeter, CA 93221	559-786-9856	DBE	Quality Traffic Control (also DBE)	13940 Rose Avenue Fontana, CA 92337	909-276-5582	Price not competitive with Force Traffic Control
Cal-Stripe	2040 East Steel Road Colton, CA 92324	909-884-7170	Non-DBE	Super Seal & Stripe	310 A Street Filmore, CA 93016	805-524-7345	Super Seal & Stripe did not include Traffic Control in their quote, causing significate increase
Granite Construction Company	3000 James Road Bakersfield, CA 93308	661-387-7705	Non-DBE				Did not receive quote from DBE company
Pavement Recycling Systems	10240 San Sevaine Jurupa Valley, CA 91752	951-682-1091	Non-DBE				Did not receive quote from DBE company
A.C. Dike Co.	2788 Venture Drive Lincoln, CA 95648	916-652-0159	DBE				Did not receive any other quotes
Summit Trucking	821 Knight Lane El Dorado Hills, CA	916-933-6173	DBE				Did not receive quote from any other DBE company

Peter Griffin

From: Steve Jones [stevejones56@sbcglobal.net]
Sent: Thursday, December 4, 2014 10:38 AM
To: Peter Griffin
Subject: Quote cal trans 09 358604

Peter: Kustom Koatings, Inc will provide a boot truck, driver and SS-1h as follows:

SS-1h diluted 50/50 @ \$500.00 per ton-----approx. 100 tons

Or

SS-1h diluted 60/40 @ \$560.00 per ton-----approx. 100 tons

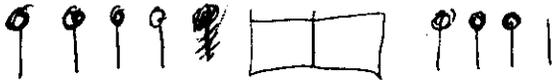
The SS-1h material cost include two mobilizations from Reno, mobilization to and from hotel accommodations and all taxes.

Boot truck cost on the job will be \$170.00 per hour with an 8 hour minimum per day.

Overnight per diem will be charged at \$150.00 per night

Good luck Peter. Send me the bid results when you find out.

Thanks, Steve



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

December 2, 2014

QUOTATIONS FOR TRAFFIC CONTROL ITEMS

CalTrans Contract No. 09-358804
15 Miles east of Olancho, Hwy 190, Inyo County
Hot Mix Asphalt thin blanket overlay

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

- Two flaggers per 8-hour weekday shift @ \$ 1,520;
 - Additional flagger per 8-hour weekday shift @ \$ 560;
 - Overtime, each flagger @ \$ 80 per hour;
 - Doubletime, each flagger @ \$ 92 per hour;
 - Short-shift credit on weekdays (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.

B. PILOT CAR (if needed) (Part of Item 3)

- Per 8-hour weekday shift @ \$ 640;
 - Overtime @ \$ 94 per hour;
 - Doubletime @ \$ 104 per hour
 - Short-shift credit (applied for workdays less than 7 hours) @ (\$70) per hour;
 - Saturdays per @ \$ 94 per hour worked; Sunday at \$ 104 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: \$ 2760 Lump Sum (Item No. 2)

INCLUSIONS: Provide, install, maintain and remove all construction signs shown/listed in Plan Sheet No. 6
NOTE: Flaggers warning signs including setup & breakdown labor are included the Flagging rates above.

D. PORTABLE CHANGEABLE MESSAGE SIGNS (Item No. 4)

- \$ 1,600 per unit for the 1st 30 days on site (i.e., \$3,200 for two units);
- Daily rate @ \$50 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, 2015. 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 no additional charge.
- **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 per-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 appended 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.

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

Cordially,

Rosemary Foros Stimpel

President

PAGE 3 of 3
 Force Traffic Control - Quotations for CalTrans No. 09-358604

FORCE TRAFFIC CONTROL, INC. TRAFFIC CONTROL SYSTEM EQUIPMENT RENTAL RATES (includes delivery & initial setup) <i>(devices frequently used for this type of work are in bold italics)</i>					
DEVICE TYPE	N O T E	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.					

* * * * *

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

December 4, 2014

ADDENDUM

CalTrans Contract No. 09-358604
15 Miles east of Olancho, Hwy 190, Inyo County
Hot Mix Asphalt thin blanket overlay

REF: Faxed quotations on December 2, 2014.

The Two-Flagger 8-Hour weekday shift rate in the original quote includes the Portable Transverse Rumble Strip Arrays (PTRSA). The total of \$1,520 has two components. One component is the Two-Flaggers 8-Hour weekday shift, while the second component is the PTRSA included in the Caltrans RSP T-13. The breakdown of these components are:

Two Flaggers 8-Hour Weekday shift @ \$1,180

Portable Transverse Rumble Strip Arrays @ \$340 per day. INCLUSIONS: All equipment and labor associated with use of the PTRSA.
This addendum is issued to allow the prime contractor the option to provide and install the PTRSA.

Please give a call if there are any questions.

Estimating,

Vern Welbaum FTC 559 786 9856

	1180	1180
12HR	8 x 94 =	<u>752</u>
		\$ 1932 / DAY
	- 1/2 =	\$ 906
	PILOT CAR 10HR	\$ 820
		<u>\$ 1143</u>
	IMPACT ATT.	\$ 2977 / DAY

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: 12-9-2014

Regarding: CalTrans Project 09-358604

Total Number of Pages Including Cover: 6

Comments:

Please see attached quote for CalTrans project 09-358604 bidding in Inyo County on 12-9-2014. 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

P.O. Box 6356 Visalia, California 93290-6356

Phone (559) 732-0393 • Fax (559) 732-2684

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

To: Estimator

UN:310 / D:381

Job # 09-358604

09-Iny-190

KRC BID #M14-1204

Bid Date: 12-9-2014

UNION, LICENSE #507950 (A,C31), MBE(CERT. # 91S0014), DBE(CERT. #000447), SBE(CERT. #0006897)

ITEM	DESCRIPTION	UNIT	QTY	\$/UNIT	TOTAL
2	Construction Area Signs - Prices above includes signs from CS-1 only; furnished, installed and removed. - Covering of conflicting signs is not included in item. - Signs specifically not included above are to be considered excluded from item 2. - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor	Ls	Ls	Ls	\$3,500.00
3	Traffic Control System 1 impact attenuator vehicle with driver \$915.00 per 8 hour shift 1 pilot car and driver \$760.00 per 8 hour shift 1 additional flagger \$760.00 per 8 hour shift 1 additional flagger with 1/2 set of rumble strips \$890.00 per 8 hour shift 2 flaggers \$1,465.00 per 8 hour shift 2 flaggers with rumble strips \$1,725.00 per 8 hour shift <u>Traffic Control Notes:</u> - If less than 3 consecutive shifts are performed please add 8% to quoted traffic control rates - Cancelations made less than 8 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. - Contractor may be required to assist KRC flagmen in performing traffic breaks for placing and removing portable transverse rumble strips. - Impact attenuator vehicle and TC crews subject to availability - Time starts when first piece of equip. is placed and ends when last piece of equip. is picked up. - Please allow up to 60 minutes on each side of shift for placing and removing equipment. - All overtime will be charged at \$95.00 per hour per man - All Saturday traffic control rates multiply by 1.3 - All Sunday traffic control rates multiply by 1.7				
4	Portable Changeable Message Sign (PCMS) - per each, rental only - \$150.00/day : \$400.00/week : \$1,000.00/month (month rate based on 30 calendar days) - \$320.00 delivery fee will apply : \$320.00 pick up fee will apply				

Note: (3) 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 on the Attachment A must be understood and accepted.**



KRC SAFETY CO., INC.**ATTACHMENT A**Job # 09-358604 Bid Date: 12-9-2014

- 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 # 91S00114)
- 4 Concrete or asphalt coring / patching is **NOT** included in any quoted items.
- 5 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 6 KRC SAFETY CO., INC. requires a **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 7 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 8 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.
- 9 Lump Sum price for Construction Area Signs includes: **USA Notification**, installation, removal and **INITIAL** dating of any ramp signs. Contractor will be responsible for maintenance, 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.
- 10 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. Proper agency must also mark out their underground utilities and or pipes that are not located by USA. Agency will be responsible for lines hit that are not marked out by their forces. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities and this will become the responsibilities of the contractor and or the representing agency.
- 11 Bid item 2 includes (2) mobilizations. Additional mobilizations will be charged at \$1,050.00 each.
- 12 KRC SAFETY CO., INC. will not provide performance or payment hoods to the contractor.
- 13 Retention will not be held on traffic control work.
- 14 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.
- 15 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 16 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.
- 17 Contractors State License #507950 Expires 03/31/2015 (Class A & C31)
- 18 **Portable changeable message signs and alternative temporary crash cushions 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 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.
- 20 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 21 Force account rates will be charged to the contractor for any onsite training or meetings required.
- 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
MICHAEL CASTRO-ESTIMATORDate: 12-9-2014

Company: _____

Accepted by: _____





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CALIFORNIA PROFILE

BidSync Supplier Name	KRC SAFETY CO INC	Supplier Number	6897
Legal Business Name	KRC SAFETY CO INC	DBA Business Name	KRC SAFETY CO INC
Address	7821 W. Sunnyview Ave VISALIA, CA 93291	Phone	(559) 732-0393
		FAX	(559) 732-2684
Email	garvc@krcsafety.com		
Web Page	http://www.krcsafety.com		
Number of Employees	68		
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		
View Options	View Application		
Edit Options	Amend Application Register as Disabled Veteran Business Enterprise (DVBE)		

Active Certifications

[Register as Disabled Veteran Business Enterprise \(DVBE\)](#)

TYPE	STATUS	STATUS DATE	FROM	TO	ACTIONS
SB	Approved	Feb 14, 2014	Feb 14, 2014	Feb 28, 2015	

Certification History

TYPE	STATUS	STATUS DATE	FROM	TO
SB	Expired	Feb 14, 2014	Mar 12, 2013	Mar 31, 2014
SB	Expired	Mar 12, 2013	Mar 21, 2012	Mar 31, 2013
SB	Expired	Mar 21, 2012	May 13, 2011	May 31, 2012
SB	Expired	May 13, 2011	Jun 3, 2010	Jun 30, 2011
SB	Expired	May 31, 2010	May 14, 2009	May 30, 2010
SB	Expired	May 14, 2009	Jun 30, 2008	May 14, 2009
SB	Expired	Jul 11, 2007	Jul 11, 2007	Jul 31, 2008
SB	Expired	Aug 24, 2004	Aug 24, 2004	Jul 31, 2007
SB	Expired	Jun 8, 2001	Sep 6, 2001	Aug 31, 2004
SB	Expired	Jun 1, 1998	Jul 14, 1998	Jun 30, 2001

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Customer Support - vendorsupport@bidsync.com or 800-990-9339

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**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***

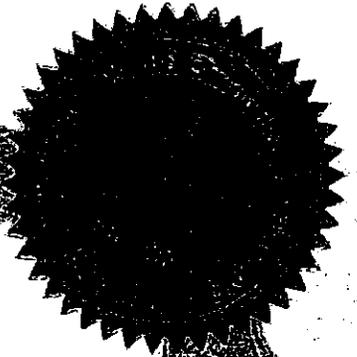
pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

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



Unified Certification Program

Page 1 of 1

[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
E-Mail	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;

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

Licenses**Trucks****Gender****Ethnicity****Firm Type**

M
NATIVE AMERICAN
DBE

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T AND S DVBE Inc.

General Contractor CA. Lic # 983087 A-C31
 DVBE Supplier #1758009
 DBE Firm#38721

Email - tandsdvbe@yahoo.com

Phone 530-864-8105
 P.o. Box 270936
 Susanville Ca, 96127

JOB # 09-358604**Job Name- Rubberized Hot Mix Asphalt****1.Flagging T 13 Closure. Signs/stands, Cones, Radios Item #3**

- 8 Hour straight time shift \$1250.00 (Two Flaggers)
- Rumble strips \$1900.00 per month, \$625.00 per week, \$160.00 per day. If you would like rumble strips added into the daily traffic rate, please call or email for quote.
- Additional Flagger (Each) per 8 hr. straight time rate \$600.00
- Overtime, each flagger \$95.00 per hr.
- Sunday/Holidays time each flagger \$105.00 per hr.

All signs, stands, flagging equipment, 1 time set up per day, cones, and highly qualified personal will be included.

Exclusions

The prime contractor will provide all light towers (Unless rented from T AND S DVBE Inc.) and placement of light towers if needed. If prime would like T AND S DVBE Inc. to provide light towers, additional cost will apply. (See rates below)

Pilot car when needed Item #3

- Pilot car and driver @ 760.00 per 8 hr. straight time shift
- Overtime @ \$105.00 per hr.
- Sundays/Holidays @ \$120.00 per hr.

2. Typical lane Closure Rates T-10/T-14/T-11 (Truck and Traffic Control Supervisor) Item # 3

- 8 Hour straight time shift 800.00 (Traffic control supervisor, traffic truck)
- 8 Hour straight time shift \$1325.00 (Traffic control supervisor, Traffic control tech. and traffic truck.)
- Overtime Rate \$125.00 (Traffic control supervisor, traffic truck)
- Overtime Rate \$200.00 (Traffic control supervisor, Traffic control tech. and traffic truck.)
- Sundays/Holidays time rate \$150.00 (Traffic control supervisor, traffic truck)
- Sundays/Holidays time rate \$225.00 (Traffic control supervisor, Traffic control tech. and traffic truck.)

Traffic control cone truck will include all needed cones, temp signs and stands, and fully trained and very experienced traffic control supervisor. if cones are to be placed in multi-lane road or at high speed traffic a traffic control technician must be include in price.

Prices and items below only apply if T AND S DVBE Inc. is contracted to provide traffic control

3.Traffic control technician labor (Includes truck)

\$775.00 per 8 hour straight-time;

\$105.00 per hour overtime & Saturdays;

\$125.00 per hour Sundays/Holidays;

While available on a full-time basis at these same rates, this work is generally performed pre- or post-shift, and resetting of safety delineations, relocations of CMS boards and auxiliary signs, and any additional assistance requested by the Prime Contractor.

Traffic control technician hours are billed when placing additional cones, signs/stands, CMS boards, when directed by Prime Contractor. This rate does not include the original sign, CMS board, & cone placement included in #1.

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

Construction Area Signs (item#2)

13 signs stated in plans (sheet 6). \$2950.00 Lump sum price for install and removal.

All signs, posts and hardware remain the property of T AND S DVBE Inc. any damaged, stolen or destroyed signs that need to be replaced are the responsibility of the prime contractor.

T AND S DVBE Inc.

General Contractor CA. Lic # 983087 A-C31
 DVBE Supplier #1753009
 DBE Firm #38721

Email - tandsdvbe@yahoo.com

Phone 530-864-8105
 P.O. Box 270936
 Susanville Ca, 96127

6. Portable Changeable message boards(item#4)

\$1000.00 per month

\$400.00 per week

\$200.00 per day

7. Light Towers

\$300.00 per day

\$550.00 per week

\$1600.00 per month

Prime contractor is responsible for fuel and or additional fuel cost if T AND S DVBE Inc. is directed to fuel light towers. The price will be \$5.00 per gallon for light towers.

Rental equipment delivery \$125.00 each. Rental equipment removal \$125.00 each.

Traffic Control Plans

\$350.00 per page of traffic control plan.

GENERAL NOTES, TERMS, & CONDITIONS – Please read carefully

- **Acknowledgement & Agreement:** By appointing or listing T AND S DVBE, INC. 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.
- **Radios:** Our pilot car(s) and flaggers will be equipped with VHF and UHF 2-way radios. Our pilot cars and flaggers will be equipped with CB radios for communication with your truckers and other CB-equipped equipment.
- **Rental Equipment:** 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, this includes batteries. 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.
 Prime contractor is responsible for all lost stolen or damaged equipment on job site. (Includes all non-powered equipment) A daily record of items used will be provided by T and S DVBE Inc. for the prime contractor to sign off on.
- **Insurance:** T AND S DVBE, INC. maintains insurance coverage's as required by USDOT-FHWA, Caltrans (Commercial General Liability, Commercial Auto, and Workers Comp); any additional coverage's required by the Prime Contractor can be acquired by us at the Prime Contractor's sole expense (e.g., Workers' Comp Waiver of Subrogation, Excess Liability umbrella).
- **Mobilization:** For this project our initial advance notice requirements are 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 appendixes to and referenced within the Subcontract/Work Order. Such inclusion and /or referencing in no way obligates the Prime Contractor to use any of the optional quotations above.
- **Working Time**

All pricing is based on consistent working weeks/days. Prices are subject to change if prime contractor contracts T AND S DVBE Inc. less than full 40 hr. week and/or 8 hr. days. Additional Mob and or increased hourly rates will be applied.

- **All Payments**

T AND S DVBE INC. will bill every two weeks. Invoice due and payable 30 days from date of invoice. Customer agrees to pay a finance charge of 1.5% per month on all past due balances. Customer further agrees to pay reasonable attorney's fees and cost if collection is required. Venue for the purpose of this obligation shall be Lassen County, CA. T AND S DVBE Inc. will be paid within 30 days of invoicing or work shall stop until payment is made.

Should you have any questions regarding these quotations, please call Taren Forde at 530-864-8105 or Steve at 530-921-8044. Call for additional prices such as cones, barricades, barricaded follow pilot car signs, or signs/stands as needed.

T AND S DVBE Inc.

General Contractor CA. Lic # 983087 A-C31
DVBE Supplier #1758009
DBE Firm#38791

Email - tandsdvbe@yahoo.com

Phone 530-864-8105

P.o. Box 270986

Susanville Ca, 96127

- T AND S DVBE Inc. is a Non Union Contractor



T AND S DVBE INC - #1753009

SUPPLIER PROFILE	
Legal Business Name	T AND S DVBE INC
Doing Business As	T AND S DVBE INC
Address	PO BOX 270936 SUSANVILLE, CA 96127
Phone	(530) 864-8105
FAX	
Email	tandsdvbe@yahoo.com
Business Types	Service Non-Manufacturer
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 Francisco, 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	FIRE FIGHTING EQUIPMENT FIRE PREVENTION FIRE MANAGEMENT WATER TRUCK DUST CONTROL HIGHWAY AND ROAD CONSTRUCTION SERVICES TRAFFIC CONTROL PILOT CAR ASPHAL PAVING MIXTURE BLOCK
Classifications	301216 - Asphalts 461615 - Traffic control 461915 - Fire prevention 461916 - Fire fighting equipment 701516 - Forestry industry 701519 - Forestry resources 721410 - Highway and road construction services

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Apr 24, 2013	Jul 31, 2016
DVBE	Approved	Jul 29, 2013	Jul 31, 2016

Certification History

TYPE	STATUS	FROM	TO
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Back To Query Form**Search Returned 1 Records**

Mon Jul 07 14:58:30 PDT 2014

Query Criteria

Firm ID: 38721

Firm Type: DBE

Firm ID	38721
Firm/DBA Name	T AND S DVBE, INC.
Address Line1	704-505 INDIANS RD
Address Line2	
City	JANESVILLE
State	CA
Zip Code1	96114
Zip Code2	
Mailing Address Line1	P.O. BOX 270936
Mailing Address Line2	
Mailing City	SUSANVILLE
Mailing State	CA
Mailing Zip Code1	96127
Mailing Zip Code2	
Certification Type	DBE
EMail	tandsdvbewatertrucks@yahoo.com
Contact Name	TAREN FORDE
Area Code	(530)
Phone Number	864-8105
Fax Area Code	(530)
Fax Phone Number	864-8105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 18; 25; 32; 52;
Districts	02; 03;
DBE NAICS	484110; 488490; 561990;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1211 TRAFFIC FLAGGERS; C1212 PILOT CAR SERVICES; C9806 WATER TRUCK ;
Licenses	
Trucks	WATER TRUCKS - 1;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	OBE

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Quality Traffic Control

13940 Rose Avenue, Fontana CA 92337
 Phone (909) 276-5582 Fax (888)839-9857
 www.trafficcontrol24-7.com

We are DBE Certified (#42283), Contractor License #992622 (C-31), Union Signatory

To: Estimator
Job#:Caltrans 09-358604
Bid Date: 12/04/14

ITEM	DESCRIPTION	COST
Traffic Control System		
	1 Impact attenuator vehicle with driver per 8 hr shift, M-F	\$900 1390
	Lump Sum, 2 laborers, 1 truck and equipment per 8 hr shift M-F	\$1320 2200
	Additional laborer, per 8 hr shift, M-F	\$600 <u>1180</u>

Pilot call ?

****Rental Only-Subject to availability****

Portable CMS	\$95 daily, \$380 weekly, \$900 monthly
Flashing Arrow Signs	\$50 daily, 160 weekly, 480 monthly
Portable Light Towers	\$80 daily, 240 weekly, 600 monthly
Attenuator Truck w/out driver	\$300 daily, 1050 weekly, 2850 monthly
\$200 charge each direction per unit (delivery/pickup)	

****Traffic Control Notes****

1. Cancellations made less than 6 hours prior to requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.
2. Traffic Control System rates include 1 mobilization. Each additional mobilization is \$500
3. Quality Traffic Control charges portal to portal for 1 driver per truck, unless Contractor provides secure yard for traffic truck and equipment.
4. Impact attenuator vehicle and traffic control crews are **subject to availability**.
5. 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. Depending on equipment needed actual closures may take longer.
6. If contractor elects to use the 1 man closure option, contractor must supply Quality Traffic Control with a qualified and certified traffic control tech to help set out and pick up equipment.
7. Standard 2 Man traffic crew with truck is equipped with equipment for 2 lane closure in 1 direction including 2 flashing arrow signs
8. Quality Traffic Control does not charge additional fees for additional closures within the shift. We will set up and take down as needed within the work shift for the price quoted with the equipment provided in quote. Fuel surcharge will be \$50 per night if multiple closures are required and distance between closures is greater than 10 miles.
9. All overtime will be charged at \$110.00 per hour, per laborer
10. All Saturday traffic control rates multiply by 1.38
11. All Sunday traffic control rates multiply by 1.75
12. All rental vehicles are charged \$0.45 per mile, portal to portal

Quality Traffic Control**ATTACHMENT A**

1. Contractors State License #992622 Expires 05/31/2016 (Class C31)
2. Quality Traffic Control is signatory to the Construction Laborers of Southern California.
3. Quality Traffic Control is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) – (Certificate #42283).
4. Quality Traffic Control requires a 12 WORKING DAY WRITTEN NOTICE IN ADVANCE prior to commencement of work. In addition, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
5. Notification must be given to Quality Equipment Rental prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, Quality Traffic Control will bill at usual rates and full payment will be the responsibility of the contractor.
6. This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
7. Contractor agrees to provide personnel for up to 5 to 10 minutes per Quality Traffic Control employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
8. Quality Traffic Control will not provide performance or payment bonds to the contractor.
9. Retention will not be held on traffic control work.
10. Compliance with section 7108.5 of the Business and Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
11. Payment terms are net 30 from date materials are received or services provided. If not paid in full within 30 days 1.5% per month will be added to initial invoice total until paid in full.
12. Quality Traffic Control requests an invitation to all pre-job conferences.
13. **Portable changeable message signs, light towers, flashing arrow signs, and impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts Quality Traffic Control standard rental agreement prior to any delivery. Quality Traffic Control standard rental agreement is available upon request.**
14. Quality Traffic Control maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Any additional liability limits or additional endorsement, including Waiver of Subrogation (add \$50.00 per policy period) requested by Prime Contractor and not provided by Quality Traffic Control will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
15. Force account rates will be charged to the contractor for any onsite training or meeting required.
16. **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 to this project. This quote shall be deemed accepted if a contractor lists Quality Traffic Control in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Jose L Segura II
Jose L Segura-Estimator

Date: 11-5-2014

Company: _____

Accepted by: _____

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

QUALITY EQUIPMENT RENTAL

13940 ROSE AVENUE
FONTANA, CA 92337

Owner: LUIS SEGURA

Business Structure: SOLE PROPRIETORSHIP

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

* 532490 Other Commercial and Industrial Machinery and Equipment Rental an

Work Category Code(s)

C1200 CONSTRUCTION AREA SIGNS

I7350 MISC EQUIPMENT RENTAL & LEASING

Licenses

UNIFIED CERTIFICATION PROGRAM

CERTIFYING AGENCY:

DEPARTMENT OF TRANSPORTATION
1823 14TH STREET
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number : 39787

Janice Salas

CUCP OFFICER

September 16, 2011

It is CUCP's policy and objective to promote and maintain a level playing field for DBEs in California on Federal-aid contracts. We ensure nondiscrimination in the award and administration of U.S. DOT assisted contracts based on the requirements of 49 CFR Parts 21 and 26.



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

ESTIMATOR: Steve Works

SUBCONTRACT QUOTATION

December 2, 2014

BIDS ON - 12/4/2014

PROJECT DESCRIPTION: A.C. Paving – Rte. 190 near Olancho, CA.

CONTRACT / PROJECT NO: Caltrans # 09-358604 09-Iny-190-24.5/40.0

ADDENDA ACKNOWLEDGED: 1

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. Calstripe'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. Calstripe 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. Calstripe 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: Permanent Paint Stripe [yes] Thermo Marking [yes] Marking removal [yes] Lead compliance plan for stripe removal [no] Lead classes [no] Portable CMS Boards [NO]
- B. Cal Stripe includes all traffic control for its operations.
- C. [1] Total move-ins included in this quote for marking removals. Additional move-ins @ \$2,500.00ea
- D. [1] Total move-ins included in this quote for permanent delineation. Additional move-ins @ \$5,500.00ea
- E. Prime Contractor to provide a clean surface, swept free of all debris prior to stripe installation.

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



CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

SATELLITE OFFICE: 151 AIRPORT ROAD, KING CITY, CA 93930

PH: (805) 524-7345 / FAX: (805) 524-7428

ESTIMATE

COMPANY:

PHONE:

FAX:

ATTN:

EMAIL:

JOB NAME: CALTRANS 09-358604 - CONSTRUCTION ON ROUTE 190

ADDRESS: FROM ROUTE 136 TO 2.5 MI EAST OF OLANCHA DARWIN RD

CITY : OLANCHA, CA

PLANS: YES

SPECS: YES

ESTIMATOR : TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
12/4/14					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	APPLY PAINT MATERIAL				
19	THERMOPLASTIC PAVEMENT MARKING	100	SF	\$4.10	\$410.00
20	PAINT TRAFFIC STRIPE (2-COAT)	242000	LF	\$0.10	\$24,200.00
NO ITEM	MOBILIZATION	1	LS	\$8,720.00	\$8,720.00
	OPTION:				
NO ITEM	MOBILIZATION FOR REMOVALS	1	LS	\$1,500.00	\$1,500.00
1	LEAD COMPLIANCE PLAN	1	LS	\$1,000.00	\$1,000.00
8	REMOVE PAVEMENT MARKING (TAPE)	100	SF	\$4.00	\$400.00
	1 SHIFT OF TRAFFIC CONTROL NEEDED FOR REMOVALS.				
	THIS ESTIMATE INCLUDES UP TO 5 SHIFTS OF WORK. IF EXTRA SHIFTS ARE NEEDED FOR STRIPING BEHIND PAVING OPERATIONS, ADD \$2,000 PER SHIFT PLUS QUANTIITES.				
	THIS PROPOSAL EXCLUDES THE FOLLOWING:				
	REMOVAL OF TEMP TAGS				
	TEMPORARY STRIPING				
	CONSTRUCTION AREA SIGNAGE				
	SIGNAGE				
	MESSAGE BOARDS				
	HAZARDOUS MATERIAL REMOVAL AND DISPOSAL				
	TRAFFIC CONTROL	ADD 5+		3100	15,530
	RETROREFLECTIVE TESTING				
	BASED ON ONE MOVE-IN. ADDITIONAL MOVE- INS @ \$5,500/EA				
	CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEEES FOR HAUL-OFF AND DISPOSAL.				
	CONTRACTOR TO PROVIDE A SECURE, ON-SITE LOCATION TO STORE MATERIAL.				
	PRICE COVERS LISTED ITEMS ONLY.				
	DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR				
	INCLUDES LAYOUT ON THE SAME DAY AS STRIPING. IF LAYOUT IS REQUIRED ON DAYS PRIOR TO INSTALLATION, AN ADDITIONAL MOBILIZATION WILL BE BILLED.				
	PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS				
	CALL TIM TANNER FOR SCHEDULING - (805) 432-3620				
		PAGE 1 OF 3	TOTAL		\$36,230.00

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

51,760



CA LIC. # 396627, CLASS C-32 - MBE/SBE/ UDBE #2003

310 A STREET, P.O. BOX 755 FILLMORE, CA 93016
 PH: (805) 524-7345 / FAX: (805) 524-7428

PAGE 2 OF 3

GENERAL LIABILITY INSURANCE IS INCLUDED WITH LIMITS OF \$1,000,000 PER OCCURRENCE/\$2,000,000 GENERAL AGGREGATE/ \$2,000,000 COMPLETED OPERATIONS AGGREGATE AND BLANKET ADDITIONAL INSURED ENDORSEMENT WITH WORDING EQUIVALENT TO GC2010 11-85 WHEN REQUIRED BY WRITTEN CONTRACT. TYPE 3 INDEMNITY AGREEMENT APPLIES. EXCLUDES ANY WAIVER SUBROGATIONS ON WORKERS COMP. SEE NEXT PAGE OF THIS PROPOSAL FOR SPECIMEN INSURANCE CERT.

CLARIFICATIONS:

1. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Super Seal & Stripe no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.
2. Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Super Seal & Stripe. Full retention to be released no later than thirty, (30) days after completion of Super Seal & Stripe's work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
3. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like, to be provided by others.
4. Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout, resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Super Seal & Stripe at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.
5. Super Seal & Stripe is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, Owner, Contractor, Vendors, Suppliers, other subcontractors and other factors not in direct control of Super Seal & Stripe. For the delays caused by the aforementioned, Super Seal & Stripe will be reimbursed for all direct and indirect costs plus a mark up of forty percent, (40%) or as specified and allowed by the Prime Contract if the delays are caused by the Owner. Super Seal & Stripe will be granted an extension of time to perform its work tantamount to the delays.
6. Super Seal & Stripe requires (15) days notice prior to commencement of any production activity. If any of Super Seal & Stripe's work will be a controlling operation on the critical path of this project, Super Seal & Stripe must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Super Seal & Stripe for this work.
7. All changes to the original scope of work proposed extra work must be directed by the Contractor in writing prior to Super Seal & Stripe performing this work.
8. For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Additional Move-in Charge as quoted herein.
9. Super Seal & Stripe must receive a letter of intent to award us the subcontract no later than (20) calendar days after bid date or this Subcontract Quotation becomes null and void.
10. Super Seal & Stripe is an Equal Opportunity and Affirmative Action employer, that adheres to laws & regulations of Executive order 11246 Sec. 503 as amended of Rehabilitation action 1973 as amended and 4211 (USC) Vietnam Veterans readjustment as amended.
11. If General Contractor or any of its sub-contractors work within Super Seal & Stripes traffic control, the expense will be shared accordingly at Super Seal & Stripe discretion. No advance posting, signing, or Portable CMS is included for Super Seal & Stripe Traffic Control.
12. Pre-Striping pavement preparation, including sweeping & curing compound removals, to be provided by others.
13. Any additional work in excess of the quantities price will be billed at the units. No discounts given for under-runs without prior approval of Super Seal & Stripe.
14. Upon acceptance of this proposal, all terms, conditions and exclusions on all pages of this proposal shall be incorporated into the contract as an addendum.

THIS PROPOSAL EXCLUDES BOND COSTS.



CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Tolman & Wiker Insurance Services LLC #0E52073 196 S. Fir Street PO Box 1388 Ventura CA 93002-1388		CONTACT NAME: Elena Amaro PHONE (A/C, No, Ext): (805) 585-6736 FAX (A/C, No): (805) 525-6836 E-MAIL ADDRESS: eamaro@tolmanandwiker.com	
INSURED Super Seal & Stripe, Inc P.O. Box 755 Fillmore CA 93016		INSURER(S) AFFORDING COVERAGE INSURER A: Travelers Indemnity Co of CT NAIC # 25682 INSURER B: Travelers Prop Cas Co of Amer 025674 INSURER C: INSURER D: INSURER E: INSURER F:	

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

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR / WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR Excludes all Wrap/OCIP Projects GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC		DT22-CO-9324B327-TCT-14	3/1/2014	3/1/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		DT-810-9324B327-TCT-14	3/1/2014	3/1/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Medical payments \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED: RETENTION \$		DTSM-CUP-9324B327-TIL-14	3/1/2014	3/1/2015	<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	DTJWB-9324B315-14	1/1/2014	1/1/2015	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 GL: CGD3910307 - Exclusion - All Projects Subject to a Wrap-Up Insurance Program with Limited Exceptions for Certain Ongoing Operations; CGD2460805 - Blanket Additional Insured (Contractors) (Primary); CGD3610305 - Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization; CGD3160704 - Contractos Xtend Endorsement (WOS); CGD2110104 - Designated Project(s) General Aggregate Limit
 AUTO: CAT3530310 - Blanket A/I, Blanket WOS; CA00010310 - Primary
 WC: WC990376A001 - Blanket WOS

CERTIFICATE HOLDER *SPECIMEN*	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
AUTHORIZED REPRESENTATIVE Mark Lyon / DEBE I	

SPECIMEN



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: 12/8/2014 10:10:23 AM
To: PETER GRIFFIN
Customer: HERBACK
Bid Date: 12/4/2014

Project: HERBACK-358604 HWY 190 P.M. 24.5/40.0
Description:
Phone: 775-790-7480
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" HMA PG64-28PM	16,500	TN	105.00	PLANT	FIVE BRIDGES AC
	1/2" HMA PG 64-28 DIKE	21	TN	115.00	PLANT	FIVE BRIDGES AC
2116	SHOULDER BACKING	2,220	TN	15.00	PLANT	FIVE BRIDGES AG

This quote is for material only, pricing does not include freight. Special Conditions: FOR DBE USE \$4.25 PER TON FOR A CREDIT OF \$393,465 - SEE ATTACHED SPECIAL CONDITIONS

ADD TO PRICE

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 12/31/2014 QUOTE VALID ONLY IF SIGNED AND RETURNED NO LATER THAN 1/2/2015

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. PROPOSITION 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.mcafee@gcinc.com

Refresh - Printer Friendly - Download

PURCHASER

By: _____

Title: _____

PO/Job#: _____

Special Conditions:

Job: CDOT 09-358604 HWY 190 P.M. 24.5/40.0 EAST OF OLANCHA

Bids 12-9-14 AT 2:00 PM

- 1) This job pricing is based on the California Paving Asphalt price index in accordance with the special provisions.
- 2) Bishop hot plant is scheduled on first come, first serve basis.
- 3) Prices do not include Holidays, weekends or nights
- 4) Price includes mix design and verification - Allow 2 months for mix designs to be verified prior to start date
- 5) 1st day of production will be 500 tons max for internal test strip
- 6) 2nd day of paving will not start till we get all passing test results back from Cal Trans
- 7) Each day of paving Granite will have a field QC inspector present to observe field sampling procedures and split samples with Cal Trans.
- 8) Granite needs Cal Trans testing data as soon as possible to address any issues before moving on to the next day.



The Road to Smart Solutions

Proposal and Contract Pavement Recycling Systems

An Employee Owned Company

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: Don Sante

Email dsante@pavementrecycling.com

To: ESTIMATOR

Herback General Engineering
2531 Nowlin Road
Minden, NV 89423

Quote No: 1148033

Fax No: 775-267-6801
Phone: 775-267-6800

Bid Date: 12/4/2014

We propose to furnish you with labor and material per your representation of job requirements as follows:
09-358604/Rte. 190 (15 miles east of Olancha)

Item No.	Description	Quantity	U/M	UnitPrice	Total Price
Schedule 1					
10A	Mobilization	1	EA	885.000	885.00
10B	4' Planer Rental	1	DA	2,365.000	2,365.00

Special Conditions

- 1 Item #10A will be charged for each machine move on/off the project.
- 2 Item #10B is for providing a rental 4' wide planer working at the contractors direction for one shift (8 hours of labor, and 4 hour grinding time).
- 3 Excludes all support equipment and materials.

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: _____

A. C. DIKE CO.
Specialty Paving Inc.
SPECIALTY PAVING CONTRACTOR

QUOTATION: CDOT INYO CO RT 190 09-358604

BIDS : 12/04/14

**"PLACE ONLY"* 800 LF ASPHALT DIKE TYPE "E"@ \$5.50 LF
PLACE 12 SQYD ASPHALT MISC AREAS @ \$75.00 SQYD**

PLACE IMPORTED SHOULDER BACKING @ \$2380.00 8 HR SHIFT.**

**** PRICE INCLUDES PLACING AND SCREEDING.**

EXCLUDES WATERING AND COMPACTION.

MOBILIZATION FOR SHOULDER MACHINE \$1,000.00

LO Ddy = 14200 + 1K = 15,200

**PRICE INCLUDES TACK AND ONE MOBILIZATION FOR DIKE CREW.
ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR.
TRAFFIC CONTROL BY PRIME CONTRACTOR.**

*** PLACE ONLY ASPHALT DIKE. SPECIFICALLY EXCLUDES SURFACE
PREPARATION, BACKFILL, OR FOGSEAL.**

QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219

CAL. LIC.# 407417 NEV. LIC.#24188

2788 VENTURE DR. LINCOLN, CA. 95648

(916) 652-0159 FAX (916) 645-9618

WWW.ACDIKE.COM

La Firma Inc.

DBE 39322

715 Ridge Road
Nipomo, CA .93444
Phone: 805-748-8576
Fax: 805-929-0501
E-Mail:
estimating@theswppfirm.com
Web: www.theswppfirm.com

December 8, 2014

Project: 09-358604

Hot mix asphalt thin blanket overlay.

09-Iny-190-24.5/40.0

We are pleased to provide you with a bid for the item listed below based on plans, and specifications and (3) addendums.

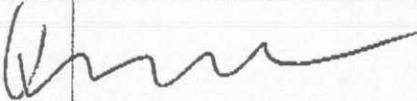
Bid item.

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

HERBACK
GENERAL ENGINEERING

NV Lic. # 33090A
CA Lic. # 486035

2531 Nowlin Road
Minden, NV 89423

Telephone: 775-267-6800
Fax: 775-267-6801

INVITATION TO BID

We are seeking certified and qualified DBE / UDBE / MBE / WBE / SBE subcontractors and/or suppliers for:

Aggregates; Asphalt; Asphalt Oil Supply; Construction Signage; Milling and Grinding; Pavement Traffic Striping and Marking; Pavement Markers; Traffic Control; Trucking.

Project: Construction on State Highway in Inyo County about 15 Miles East of Olancha from Route 136 to 2.5 Miles East of Olancha Darwin Road

Owner: Caltrans 09-358604

Description: Hot Mix Asphalt Thin Blanket Overlay

Location: Inyo County near Olancha, California

Bid Date: December 4, 2014

Bid Items: See Attached

Contact: Please return this form, via fax, to (775) 267-6801 with a copy of your certification to the attention of **Peter Griffin**

******* PLEASE SEND ADVANCED SCOPE LETTERS *******

Quotations will be broken down into comparable packages as reasonably necessary. 100% performance and payment bonds may be required for the full amount of subcontract price.

*Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting HGE's requirements and will be required to sign the standard HGE Subcontract Agreement. **See specifications and contract for exact insurance verbiage.** We will assist with obtaining insurance, bonds or lines of credit, equipment, supplies or materials necessary to participate in this project. Plans and specifications are available for viewing at our office:*

2531 Nowlin Road, Minden, NV 89423 or available on-line at

http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/09/09-358604/

HGE IS AN EQUAL OPPORTUNITY EMPLOYER

HERBACK
GENERAL ENGINEERING

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2531 Nowlin Road
Minden, NV 89423

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Description: Hot Mix Asphalt Thin Blanket Overlay

Location: Inyo County near Olancha, California

Bid Date: December 4, 2014

Bid Items: See Attached

Contact: Please return this form, via fax, to (775) 267-6801 with a copy of your certification to the attention of **Peter Griffin**

PARTICIPATION RESPONSE FORM:

() Yes, we can participate in this contract

TYPE OF SERVICE OR SUPPLIES: _____

() Sorry, we cannot participate in the contract

Print Name of Business

Print Name of Contact

Signature

Dated: _____

Note: This list is not updated when addenda are issued. For informational purposes only.

Contract Number 09-358604

Date Adv.: 10/27/2014

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM
2	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM
3	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM
4	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM
5	130100	JOB SITE MANAGEMENT	LS	LUMP SUM
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM
7	130650	TEMPORARY GRAVEL BAG BERM	LF	48
8	028185	REMOVE PAVEMENT MARKING (TAPE)	SQFT	100
9	150771	REMOVE ASPHALT CONCRETE DIKE	LF	800
10	153103	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	310
11	190185	SHOULDER BACKING	TON	2,220
12	390011	PREPAVING INERTIAL PROFILER	LS	LUMP SUM
13	390020	PREPAVING GRINDING DAY	EA	3
14	390132	HOT MIX ASPHALT (TYPE A)	TON	16,500
15	394060	DATA CORE	LS	LUMP SUM
16	394076	PLACE HOT MIX ASPHALT DIKE (TYPE E)	LF	800
17	394090	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	12
18	397005	TACK COAT	TON	100
19	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	100
20	840656	PAINT TRAFFIC STRIPE (2-COAT)	LF	242,000
21	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM

[Home](#) → [Contract Awards and Services](#) → **Advertised Projects This Week**

Listing for all primes seeking assistance with project 09-358604. 1 results found.

Contractor: Herback General Engineering **Contact:** Peter Griffin

Address: 2531 Nowlin Road Minden, NV 89423

Phone: 775 267-6800 **Fax:** 775 267-6801 **Email:** pgriffin@herback.net

Services needed: Herback General Engineering is seeking quotes from certified DBE / UDBE / MBE / WBE / SBE subcontractors and suppliers for the Caltrans 09-358604 "Hot Mix Asphalt Thin Blanket Overlay". The project is near Olancho, California and bids December 4, 2014. We are seeking quotes for the following items of work, including but not limited to the following: Aggregates; Asphalt; Asphalt Oil Supply; Construction Signage; Milling and Grinding; Pavement Traffic Striping and Marking; Pavement Markers; Traffic Control; Trucking.

Requirements: We are an equal opportunity employer. Quotations will be broken down into comparable packages as reasonably necessary. Inquire about possible training opportunities and employment of lower income persons. We will require that all participating companies possess a current contractor's license, carry Workers Compensation & Liability Insurance and be bonded. See specifications for exact insurance requirements and verbiage. We will assist with obtaining insurance, bonds or lines of credit, equipment, supplies or materials necessary to participate in this project. If 3rd tier Subcontractors are being used, they must be noted on the quote and only perform no more than 0.05% of the scope of work being quoted. Plans/Specs avail for viewing at our office: 2531 Nowlin Road, Minden, NV or may be available online

Date posted: 11/07/2014



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 California

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Bid #09-358604 - Hot Mix Asphalt Thin Blanket Overlay



State of California, CA [See other bids by this agency](#)
 Transportation, Department of (Caltrans)
[See other bids by this department](#)

Time left: 27 days
Bid started: Oct 22, 2014 10:28:09 AM PDT
Bid ends: Dec 04, 2014 2:00:00 PM PST

[Download bid packet](#)

Based on your current profile, you are invited to do business with [The State of California](#)

[Details](#) [Documents](#) [Q&A](#) [Vendor ads](#)

Bid #09-358604 - Hot Mix Asphalt Thin Blanket Overlay IFB

[View my ads](#)
[Place a vendor ad](#)

Description	Contact info	Dates
Prime seeking Subs - HGE Seeking Subs/Suppliers		Hide ad Update ad
Herback General Engineering is seeking quotes from certified DBE / UDBE / MBE / WBE / SBE subcontractors and suppliers for the Caltrans 09-358604 "Hot Mix Asphalt Thin Blanket Overlay". The project is near Olancho, California and bids December 4, 2014. We are seeking quotes for the following items of work, including but not limited to the following: Aggregates; Asphalt; Asphalt Oil Supply; Construction Signage; Milling and Grinding; Pavement Traffic Striping and Marking; Pavement Markers; Traffic Control; Trucking. We are an equal opportunity employer. Quotations will be broken down into comparable packages as reasonably necessary. Inquire about possible training opportunities and employment of lower income persons. We will require that all participating companies possess a current contractor's license, carry Workers Compensation & Liability Insurance and be bonded. See specifications for exact insurance requirements and verbiage. We will assist with obtaining insurance, bonds or lines of credit, equipment, supplies or materials necessary to participate in this project. If 3rd tier Subcontractors are being used, they must be noted on the quote and only perform no more than 0.05% of the scope of work being quoted. Plans/Specs avail for viewing at our office: 2531 Nowlin Road, Minden, NV or may be available online at http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/09/09-358604/ for scope of work. Contact Peter Griffin (775) 267-6800 or pgriffin@herback.net .	Herback General Engineering Peter Griffin pgriffin@herback.net 775-267-6800 Response Deadline: Dec 03, 2014 11:00:00 PM PST Ad created: Nov 07, 2014 1:13:55 PM PST Ad updated: Nov 07, 2014 1:13:55 PM PST	

1 [Results per page:](#) 5

How do I respond to a paper response bid?
 Instructions may vary. Ask the bid [contact\(s\)](#) for this agency's process.

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Questions? Contact a BidSync representative: 800-990-9339 or email: support@bidsync.com

Display Solicitation Record

Your solicitation has been entered in SUB-Net database. Thank you very much!

Prime's Name: **Herback General Engineering**

Contact: **Peter Griffin**

Address 1: **2531 Nowlin Road**

Address 2:

City: **MINDEN** State: **NV**

Zip: **89423** Zip+4:

Phone: **775-267-6800**

Fax: **775-267-6801**

Email: pgriffin@herback.net

- Seeking: • **US Department Of Transportation Disadvantaged Business Enterprise (DBE)**
- **Small Disadvantaged Business (SDB)**
 - **Women Owned Small Business (WOSB)**
 - **Hubzone Small Business (HUBZSB)**
 - **Veteran Owned Small Business (VOSB)**
 - **Historically Black Colleges and Universities and Minority Institutions (HBCU & MI)**
 - **Other Small Business**
 - **Service-Disabled Veteran-Owned Small Business(SD-VOSB)**

Description: **Herback General Engineering is seeking quotes from certified DBE / UDBE / MBE / WBE / SBE subcontractors and suppliers for the Caltrans 09-358604 "Hot Mix Asphalt Thin Blanket Overlay". The project is near Olancho, California and bids December 4, 2014. We are seeking quotes for the following items of work, including but not limited to the following: Aggregates; Asphalt; Asphalt Oil Supply; Construction Signage; Milling and Grinding; Pavement Traffic Striping and Marking; Pavement Markers; Traffic Control; Trucking. We are an equal opportunity employer. Quotations will be broken down into comparable packages as reasonably necessary. Inquire about possible training opportunities and employment of lower income persons. We will require that all participating companies possess a current contractor's license, carry Workers Compensation & Liability Insurance and be bonded. See specifications for exact insurance requirements and verbiage. We will assist with obtaining insurance, bonds or lines of credit, equipment, supplies or materials necessary to participate in this project. If 3rd tier Subcontractors are being used, they must be noted on the quote and only perform no more than 0.05% of the scope of work being quoted. Plans/Specs avail for viewing at our office: 2531 Nowlin Road, Minden, NV or may be available online at http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/09/09-358604/ for scope of work. Contact Peter Griffin (775) 267-6800 or pgriffin@herback.net.**

NAICS Code: **237310**
237990

Place of performance: **CA - California**

Prime Sol. Number:

General Info

Press Room

Business Workspace

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Offer Overview
Herback General Engineering

The following is a summary of the information you have submitted into the Opportunity Database. If you would like to add or modify any of the information below, please click the "Edit" link corresponding to the section you would like to edit.

Please keep in mind that for your Opportunity to be complete and active, you must complete the Contact Information, Offer Information (with today's date falling between the open and close dates), Bond Information, Location Information, as well as supply at least one SIC or NAICS code.

*** Required Fields**

OPPORTUNITY STATUS	
Current Status:	Active
Last Modified Date:	November 07, 2014
Last Modified By:	Greg Herback
SPECIAL INITIATIVE PROGRAMS [Edit]	
Is this opportunity related to Special Initiative Programs?	
OPPORTUNITY INFORMATION [Edit]	
* First Name:	Peter
* Last Name:	Griffin
* Telephone:	775-267-6800
Fax:	775-267-6801
Email Address:	pgriffin@herback.net
* Date Open:	November 07, 2014
* Date Closed:	December 04, 2014
* Opportunity Title:	Hot Mix Asphalt Thin Blanket Overlay
* Solicitation ID:	09-358604
* Contract Value Amount:	\$0
* Estimated Contract Duration:	1 - 3 Months
* Opportunity Type:	State Government
* Offer Description:	Herback General Engineering is seeking quotes from certified DBE / UDBE / MBE / WBE / SBE subcontractors and suppliers for the Caltrans 09-358604 "Hot Mix Asphalt Thin Blanket Overlay". The project is near Olanca, California and bids December 4, 2014. We are seeking quotes for the following items of work, including but not limited to the following: Aggregates; Asphalt; Asphalt Oil Supply; Construction Signage; Milling and Grinding; Pavement Traffic Striping and Marking; Pavement Markers; Traffic Control; Trucking. We are an equal opportunity employer. Quotations will be broken down into comparable packages as reasonably necessary. Inquire about possible training opportunities and employment of lower income persons. We will require that all participating companies possess a current contractors license, carry Workers Compensation & Liability Insurance and be bonded. See specifications for exact insurance requirements and verbiage. We will assist with obtaining insurance, bonds or lines of credit, equipment, supplies or materials necessary to participate in this project. If 3rd tier Subcontractors are being used, they must be noted on the quote and only perform no more than 0.05% of the scope of work being quoted. Plans/Specs avail for viewing at our office: 2531 Nowlin Road, Minden, NV or may be available online at http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/09/09-358604/ for scope of work. Contact Peter Griffin (775) 267-6800 or pgriffin@herback.net.
* Keywords:	Paving Overlay
* Bond Request:	Unknown
Bond Amount:	Not Specified
* INDUSTRY CODES [Edit]	
NAICS:	23 - Construction 234 - Heavy Construction 23499 - All Other Heavy Construction 23411 - Highway and Street Construction 2349 - Other Heavy Construction 2341 - Highway, Street, Bridge, and Tunnel Construction
* LOCATION INFORMATION [Edit]	
Olanca, California 93549 USA	
Return to Company Details	

Thank you for participating in the
Minority Business Development Agency's Opportunity program.

