

Second Bidder

21-15P03:29 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 11-2M7504
 BID AMOUNT: \$ 2,561,768.00
 BID OPENING DATE: 5/19/15
 BIDDER'S NAME: TELFER HIGHWAY TECHNOLOGIES

DBE GOAL FROM CONTRACT %: 12%
 DBE PRIME CONTRACTOR CERTIFICATION¹: N/A TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE): 7 TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE): \$367,845.00

BID ITEM NO	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
<u>6</u> 17,18,19,20,21 22,23,24,25,28	<u>PREP WATER POLLUTION CONTROL PROGRAM.</u> <u>STRIPING + MARKINGS.</u>	<u>C8852</u> <u>C8406/C8406</u> <u>C8501</u>	<u>APPIAN / CERT # 38334</u> <u>5780 OLINDA RD, EL SOBRANTE CA</u> <u>94803 / 510-854-9402</u> <u>PAICO SPECIALTIES INC / CERT # 102</u> <u>120 N. SEGUNDA AVE, CHINA VISTA, CA 91910</u> <u>619-422-9204</u>	<u>\$700.00</u> <u>\$159,258.00</u>
<u>4</u> 26,27 11,15	<u>PCMS</u> <u>PORTABLE CHANGEABLE MESSAGE SIGNS</u> <u>MAINTAIN EXISTING TRAFFIC MANAGEMENT SYS.</u> <u>INDUCTIVE LOOP DETECTOR</u> <u>RHMA-G</u> <u>RHMA-BWC</u>	<u>C1201</u> <u>C8602</u> <u>C8603</u> <u>C0624</u> <u>C9670</u>	<u>FLASH TRAFFIC - CERT # 39950</u> <u>P.O. BOX 801360, SANTA CLARITA CA</u> <u>91380 / 661-262-6003</u> <u>CAL. PROF. ENG. / CERT # 031277</u> <u>929 OTTERBEIN AVE, UNIT E</u> <u>LA PUENTE, CA 91748 / 626-810-1338</u> <u>LMS TRANSPORT / CERT # 33327</u> <u>2751 AVALON ST. JUPA VALLEY, CA</u> <u>92509 / 951-616-3828</u>	<u>\$14000.00</u> <u>\$8900.00</u> <u>\$163,152.00</u>

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

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

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

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

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

Total Claimed Participation \$ 346,010.00
13.5 %

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

Marc N. Armstrong
 Signature of Bidder
May 21, 2015 916-383-1756
 Date (Area Code) Tel. No.
Marc N. Armstrong
 Person to Contact (Please Type or Print)

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

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

Bidder's Name: TELFER HIGHWAY TECHNOLOGIES
 Contract No.: 11-2M7504

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

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
SEE ATTACHED			

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

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
SEE ATTACHED	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

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

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

Bidder's Name: TELEPER HIGHWAY TECHNOLOGIES
Contract No.: 11-2M7504

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

Description of Outreach	Dates	Location (if applicable)	Results
SEE ATTACHED			

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

SEE ATTACHED

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

SEE ATTACHED

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

SEE ATTACHED

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

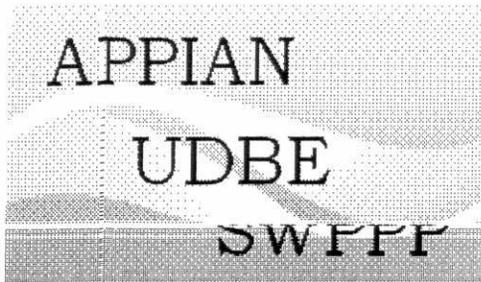
SEE ATTACHED

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

SEE ATTACHED

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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APPIAN UDBE SWPPP

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

Certified DBE, WBE, MBE & SBE:

BART - No. 38334
 DIR # 1000005242

Business License Number 024765

5780 Olinda Road
 El Sobrante, CA 94803

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

Friday, May 15, 2015

ATTN: Estimator

RE: Contract : **Caltrans – 11-2M7504**

Cold plane and pave with rubberized hot mix asphalt.

Bid Date: **May 19, 2015**

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

Item #	Item Code	<u>Items bid individually</u>	Bid Price
1	070030	Lead Compliance Plan*	\$1,900.00
6	130200	Prepare Water Pollution Control Program (WPCP)	\$700.00

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

Good luck,

Thomas Koprek
 Estimator
 (510) 854-9402

ACCEPTED
 @ Mark. [Signature]
 5/21/2015

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Search Returned 1 Records

Wed May 20 11:16:14 PDT 2015

Query Criteria

Firm ID : 38334

Firm Type: DBE

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

ACDBE NAICS

Work Codes C8794 Environmental - Water Quality; C8851 Lead Compliance; C8852 SWPPP Planning;

Licenses

Trucks

Gender F

Ethnicity BLACK

Firm Type DBE

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Search Returned 1 Records

Wed May 20 11:20:42 PDT 2015

Query Criteria

Firm ID: 102

Firm Type: DBE

Firm ID	102
Firm/DBA Name	PAYCO SPECIALTIES, INCORPORATED
Address Line1	120 NORTH SECOND AVE.
Address Line2	
City	CHULA VISTA
State	CA
Zip Code1	91910
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	rebecca@payco.biz
Contact Name	REBECCA LLEWELLYN
Area Code	(619)
Phone Number	422-9204
Fax Area Code	(619)
Fax Phone Number	427-1620
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 13; 19; 30; 33; 37;
Districts	07; 08; 10; 11; 12;
DBE NAICS	237310; 238990;

ACDBE NAICS

Work Codes

C1201 TRAFFIC CONTROL SYSTEM; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;
B General Building Contractor; C32 Parking and Highway Improvement Contractor;

Licenses

Trucks

Gender

F

Ethnicity

CAUCASIAN

Firm Type

DBE

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Search Returned 1 Records

Wed May 20 11:26:17 PDT 2015

Query Criteria

Firm ID: 39950

Firm Type: DBE

Firm ID	39950
Firm/DBA Name	FLASH TRAFFIC, INC.
Address Line1	28420 N. HERRERA STREET
Address Line2	
City	VALENCIA
State	CA
Zip Code1	91354
Zip Code2	
Mailing Address Line1	PO BOX 801360
Mailing Address Line2	
Mailing City	SANTA CLARITA
Mailing State	CA
Mailing Zip Code1	91380
Mailing Zip Code2	1360
Certification Type	DBE
E-Mail	flashwbe@outlook.com
Contact Name	NATALIE VASQUEZ
Area Code	(661)
Phone Number	262-6003
Fax Area Code	(661)
Fax Phone Number	262-6099
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 10; 13; 15; 19; 30; 33; 36; 37; 42; 43; 56;
Districts	04; 05; 06; 07; 08; 11; 12;
DBE NAICS	561990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
Licenses	C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

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California Professional Engineering, Inc.

PHONE: (62.6) 810-1338
 FAX: (62.6) 810-1322
 Email: van@cpengineeringinc.com

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

ESTIMATE No. 15-244

PROJECT NAME: COLD PLANE AND PAVE WITH
 PROJECT No: 11-2M7504
 CITY, STATE: SAN DIEGO COUNTY
 BID DATE: 5/19/2015
 BID TIME: 2:00PM

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

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
26	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	500.00	500.00
27	INDUCTIVE LOOP DETECTOR	EA	14	600.00	8,400.00
EXCLUDES TWO DAYS OF TRAFFIC CONTROL					

100%
↓

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

TOTAL \$8,900.00

SIGNATURE

Matthew A. [Signature]
 ACCEPTED 5/21/2015

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

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Search Returned 1 Records

Wed May 20 11:29:36 PDT 2015

Query Criteria

Firm ID: 031277

Firm Type: DBE

Firm ID	31277
Firm/DBA Name	CALIFORNIA PROFESSIONAL ELECTRICAL ENGINEERING
Address Line1	929 OTTERBEIN AVENUE, UNIT E
Address Line2	
City	LA PUENTE
State	CA
Zip Code1	91748
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	van@cpengineeringinc.com
Contact Name	VAN TAN NGUYEN
Area Code	(626)
Phone Number	810-1338
Fax Area Code	(626)
Fax Phone Number	810-1322
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 15; 19; 30; 33; 36; 37;
Districts	06; 07; 08; 11; 12;
DBE NAICS	237310; 238210;

ACDBE NAICS

Work Codes	C8501 PAVEMENT MARKING; C8602 SIGNAL & LIGHTING; C8603 SIGNAL; C8604 LIGHTING; C8608 DETECTOR; C8611 RAMP METERING SYSTEM;
Licenses	A General Engineering Contractor; C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

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LMS TRANSPORT
CA # 434396
 © 800-698-6886

OFFICE: 951-616-3828

FAX: 951-685-1862

**Email: orders@lms-transport.com or
orders@la-grinding.com**

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

COMPANY: Telfer Highway Technologies ATTN: Estimating

BID DATE: 5-19-15

PROJECT NAME: CA #11-2M7504

Below is LMS Transport's & LMN Incorporated's quote for the above referenced project. If this quote is accepted please send a signed copy to orders@lms-transport.com or fax to **951-685-1862**

- **Item #: Oil Supply Only:** (1) 660 Tons of PG 64-10 at \$381.00 per Ton (Indexed) = $\$251,460^{00} \times 60\% = \$150,876^{00}$
- **Item # Freight Only:** (1) 660 Tons of PG 64-10 at \$31.00 per Ton to Miramar/San Diego = $\$20,460^{00} @ 60\% = 12,276^{00}$
- **Item Numbers:** See rental rates below for cold milling, dump trucks, and flatbeds. **TOTAL CLAIM OF \$163,152⁰⁰**
 - See LMS Transport's & LMN Incorporated's Standard Hourly Rates on Page 2. You may apply any of these rental rates for the above mentioned contract to any bid items for services we offer to meet your DBE goals. LMN & LMS are sister companies & DBE Certified (asset based organizations!). Note: In (parenthesis) on page 2 states the amount of equipment we "own".

INCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

1. **TERMS ARE NET 7 (no sales taxes or environmental fees included).**
2. **LMS TRANSPORT MUST BE NOTIFIED WITHIN 30 DAYS OF BID DATE OR QUOTE WILL BE NULL & VOID.**
3. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LMN STANDARD RATES (SEE PAGE 2).
4. ADDITIONAL SHIFTS TO BE CHARGED AT LMN STANDARD RATES (SEE PAGE 2).
5. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
6. ALL WORK TO BE PERFORMED UNDER THE CUSTOMERS SUPERVISION.

EXCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

1. QCQA, ARHM, TESTING, ENGINEERING, PERMITS, BONDS, FEES, INSPECTION FEES, SWPPP, LAYOUT, SURVEY.
2. SKIP WORK, SWEEPING, DETAIL, MINI GRINDER UNLESS NOTATED UNDER INCLUSIONS.
3. HANDWORK/DETAIL WORK UNLESS NOTATED UNDER INCLUSIONS.
4. TRAFFIC CONTROL LABOR, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD UNLESS NOTATED UNDER INCLUSIONS.
5. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING, DEWATERING, PETRO-MAT, CLAY, MACADAM, AND ANY UNFORSEEN CIRCUMSTANES OR CONDITIONS. UNLESS NOTATED UNDER INCLUSIONS.
6. PROTECTION OF EXST. UTILITIES, UTILITY ADJUSTMENTS UNLESS NOTATED UNDER INCLUSIONS.
7. STRIPING AND SIGNAGE, SEAL COAT, SLURRY, PRIME COAT, WEEDKILL. UNLESS NOTATED UNDER INCLUSIONS.

Customer Name | Signature | Date: _____

May 25 2015 ACCEPTED

LMS & LMN Name | Signature | Date: _____



LMS TRANSPORT
CA # 434396
 © 800-698-6886

OFFICE: 951-616-3828
FAX: 951-685-1862
Email: orders@lms-transport.com or
orders@la-grinding.com
 2751 Avalon St, Jurupa Valley, Ca 92509
UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

Standard Rental Rates for 2015 – LMN INCORPORATED “A COLD MILLING CO.” & LMS TRANSPORT

EQUIPMENT&(OWNED)	HRLY RATE	NOTES:
Mini Grinder Skidster (2)	\$850 (1st 4 Hrs) & \$175 after	Mobe charge included in 4 hr min.
40" (1) or 4' Cold Mill	\$2,100 (1st 4 Hrs) & \$300 (40") or \$2,200 (1 st 4 Hrs) & \$350 (4') after	Mobe charge included in 4 hr min.
7' Cold Mill (2)	\$2,850 (1st 4 Hrs) & \$525 after	Mobe charge included in 4 hr min.
Sweeper – (1)	\$130 per Hr \$140 per Hr (OT) – Portal 2 Portal	4 hr min.
Super Tens (4)	\$88 per hr +	\$95 per hr outside 100 mile radius of Ontario+2 Hrs Travel
Strong Arms (4)	\$95 per hr	\$105 per hr outside 100 mile radius of Ontario+2 Hrs Travel
RGN or Lowboys (3) (equip. transport)	\$125 per hr portal to portal	Slide Axles and RGN trailers up to 50 ton.
Flatbeds (K-Rail etc) (4)	\$95 per hr portal to portal	\$100 per hr outside 100 mile radius
Oil Tankers (2)	\$100 per hr portal to portal	4 hr min
Drayage Tractors (3)	\$95 per hr portal to portal	\$100 per hr outside 100 mile radius

This proposal is subject to all Terms and Conditions below.



LMS TRANSPORT
CA # 434396
800-698-6886

OFFICE: 951-616-3828

FAX: 951-685-1862

**Email: orders@lms-transport.com or
orders@la-grinding.com**

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

TERMS AND CONDITIONS OF CONTRACT:

In this agreement Sublet means LMS Transport (LMS) & LMN Incorporated (LMN). Owner means owner and/or any general contractor (customer) and/or agent or owner. This is a proposal per owner's request, not a complete property evaluation.

1. Standard Exclusions: Engineering, Soils Test, Permits, Compaction Test and/or Inspection Fees unless noted.
2. Prices are firm for thirty (30) days from the date of the proposal unless otherwise stated.
3. Owner agrees to indemnify Sublet from any claim or suit for bodily injury or property damage arising from the design construction or installation of speed bumps or wheel stops.
4. Any changes required by owner shall be authorized in writing and paid by owner at Sublet prevailing rates unless quoted and agreed upon in writing.
5. Owner agrees to furnish to jobsite necessary and adequate water supply at owner's expense.
6. Sublet assumes no liability for damage to underground pipes, septic tanks, cesspools or other underground structures; and any extra expense caused by the Sublet by the existence or location thereof shall be charged to buyer.
7. Owner agrees to pay attorney's and court costs in event suit is instituted to collect amounts due Sublet.
8. If work is performed according to owner's specifications of labor and materials, Sublet does not assume responsibility for the defects.
9. If work is to be performed by Sublet to provide labor and material in a workmanlike manner to accomplish the owner's purposes, Sublet agrees to repair or replace any defects of which owner gives notice to Sublet within 5 days after completion of work.
10. Delays or damage caused by building trades other than Sublet not employed by Sublet, shall be owner's responsibility.
11. Sublet shall be responsible for clean-up and removal of Sublet work and materials only.
12. If asphalt compaction tests are required by customer or agency, these must be performed while asphalt is being laid. Tests performed at a later date are not an acceptable method, and we assume no responsibility for those results.
13. Sublet is not responsible for proper drainage.
14. Grades are to be furnished plus and minus one tenth (.10) of a foot with dirt to balance.
15. Jobsite must be accessible to heavy equipment.
16. Workers compensation will be covered by the Owner for the Sublet employees for this project only.
17. Owner agrees to pay sublet, in full, based on the net terms under Inclusions on page 1. If an invoice is not paid within the term, a 3% fee will be assessed to the total, compound monthly. After 30 days, a 5% fee will be assessed to the total, compounded monthly. Signing this contract is the Owners recognition and approval to pay all invoices, in full, within the term.



LMS TRANSPORT
CA # 434396
 © 800-698-6886

OFFICE: 951-616-3828

FAX: 951-685-1862

**Email: orders@lms-transport.com or
orders@la-grinding.com**

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

18. LMS & LMN or Sublet has not notified any underground alert service. All work performed by Sublet for Owner is done with the express understanding that Owner has complied with and accepts all responsibilities and liabilities in and for the requirements of the 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.

19. ADDITIONAL SHIFTS TO BE CHARGED AT OUR STANDARD RATES ON PAGE 2. The number of shift approved for this quote will be identified under "Inclusions".

NOTICE IS HEREBY GIVEN THAT WORK AND MATERIAL FURNISHED BY Sublet MAY SUBJECT THE PROPERTY ON WHICH SAID WORK IS PERFORMED TO THE LIEN LAWS OF THE STATE OF CALIFORNIA PURSUANT TO SECTION 1193 OF THE CODE OF CIVIL

PROCEDURE OF SAID STATE. CUSTOMER ACKNOWLEDGES THAT HE HAS RECEIVED A LEGIBLE COPY OF THIS PAGE PROPOSAL.

We hereby confirm our acceptance to the terms within this agreement.

Signature: _____

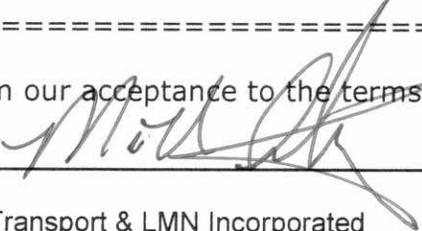
Company: _____

Title: Chief Estimator or Company Principal

Name: _____

=====

We hereby confirm our acceptance to the terms within this agreement.

Signature:  **ACCEPTED**

Company: LMS Transport & LMN Incorporated

Title: President of LMS

Name: Anthony Steen

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Search Returned 1 Records

Wed May 20 11:43:10 PDT 2015

Query Criteria

Firm ID: 38327

Firm Type: DBE

Firm ID	38327
Firm/DBA Name	LMS TRANSPORT
Address Line1	2751 AVALON ST
Address Line2	
City	JURUPA VALLEY
State	CA
Zip Code1	92509
Zip Code2	
Mailing Address Line1	2751 AVALON ST
Mailing Address Line2	
Mailing City	JURUPA VALLEY
Mailing State	CA
Mailing Zip Code1	92509
Mailing Zip Code2	
Certification Type	DBE
EMail	orders@lms-transport.com
Contact Name	ANTHONY STEEN
Area Code	(951)
Phone Number	616-3828
Fax Area Code	(951)
Fax Phone Number	685-1862
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37; 42; 43; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	484110; 484220; 488310; 493110;

ACDBE NAICS

Work Codes	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING; C9670 TRUCK RENTAL; C9774 TRUCKER; C9908 HEAVY EQUIPMENT RENTAL;
Licenses	
Trucks	FOR HIRE - 7;
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

[Back To Query Form](#)

Telfer Highway Technologies
4522 Parker Avenue
McClellan, California 95652

11-SD-163-0.6/4.0

11-2M7504

ACSTP – P163 (029) E

Good Faith Effort Documents (Informational Supplement)

Project Goal is 12%

THT Achieved 13.5%

EXHIBIT "A"
ITEMS OF WORK MADE
AVAILABLE TO DBE'S

GOOD FAITH EFFORT OUTREACH REPORT

Business Category Report

OUTREACH INFO.

OUTREACH BY	DBEsOutreach, Inc. www.dbesoutreach.com
ON BEHALF OF	Telfer Highway Technologies
PROJECT NAME	11-SD-163-0.6/4.0
CONTRACT NO.	11-2M7504
BID DUE DATE	May 19,2015 @ 2:00 PM
GOAL REQUIRED	12% DBE

NO	FIRM NAME	FIRM ID#	FIRM	BUSINESS CATEGORY
1	PAYCO SPECIALTIES, INCORPORATED	102	DBE	TRAFFIC CONTROL SYSTEM
2	JENNIE CHAMBERS TRUCKING	329	DBE	BOTTOM DUMP TRUCKING
3	R.J. LALONDE, INC.	4882	DBE	CONSTRUCTION EQUIPMENT RENTAL ,HEAVY EQUIPMENT RENTAL
4	A & M GENTRY TRUCKING	5470	DBE	BOTTOM DUMP TRUCKING
5	ROCK STRUCTURES CONSTRUCTION COMPANY	14054	DBE	CONSTRUCTION EQUIPMENT RENTAL ,HEAVY EQUIPMENT RENTAL
6	MATZENAUER ELECTRIC, INC	15032	DBE	TRAFFIC CONTROL SYSTEM
7	HARD HAT SWEEPING INC	20338	DBE	STREET SWEEPING TRUCK
8	SAN DIEGO BAY AREA ELECTRIC, INC.	23909	DBE	TRAFFIC CONTROL SYSTEM
9	CECILIA'S SAFETY SERVICE, INC.	25584	DBE	TRAFFIC CONTROL SYSTEM
10	ACME SAFETY & SUPPLY CORP	30511	DBE	TRAFFIC CONTROL SYSTEM ,CONSTRUCTION EQUIPMENT RENTAL
11	PEPPER TRUCKING INC	30677	DBE	BOTTOM DUMP TRUCKING ,TRUCK RENTAL
12	WIRENET COMMUNICATIONS, INC	33077	DBE	MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION
13	CASTRO ELECTRIC	34347	DBE	TRAFFIC CONTROL SYSTEM
14	ORTIZ ASPHALT PAVING, INC	34790	DBE	ASPHALT SUPPLIER
15	HUGO'S TRUCKING	35967	DBE	BOTTOM DUMP TRUCKING
16	AMERICAN BOBCAT & BACKHOE SERVICE, INC	37009	DBE	CONSTRUCTION EQUIPMENT RENTAL
17	VINCENT TRUCKING ENTERPRISES, INC	37405	DBE	BOTTOM DUMP TRUCKING
18	JL STORMWATER CONSULTANTS, INC	37409	DBE	SWPPP Planning
19	MANERI TRAFFIC CONTROL	38078	DBE	TRAFFIC CONTROL SYSTEM
20	ARRIZON BROS. TRUCKING	38279	DBE	BOTTOM DUMP TRUCKING
21	LMS TRANSPORT	38327	DBE	HEAVY EQUIPMENT RENTAL ,TRUCK RENTAL
22	DREAMBUILDER CONSTRUCTION CORP	38712	DBE	TRAFFIC CONTROL SYSTEM

GOOD FAITH EFFORT OUTREACH REPORT

23	CRUSH MATERIALS CORPORATION	38958	DBE	ASPHALT SUPPLIER
24	LAX EQUIPMENT	38996	DBE	CONSTRUCTION EQUIPMENT RENTAL
25	GREEN CLEAN WATER & WASTE SERVICES, INC.	39040	DBE	STREET SWEEPING TRUCK
26	ALBERT WILSON & ASSOCIATES	40292	DBE	TRAFFIC CONTROL SYSTEM
27	B A CONSTRUCTION, INC. (FKA BA LEASING INC.)	40442	DBE	CONSTRUCTION EQUIPMENT RENTAL
28	MASKELL PIPE & SUPPLY INC	40662	DBE	CONSTRUCTION EQUIPMENT RENTAL
29	ACM LIGHTING	40771	DBE	MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION
30	A & B EQUIPMENT, INCORPORATED	41759	DBE	WATER TRUCK

EXHIBIT "B"
NAMES OF CERTIFIED DBE'S
SOLICITED

GOOD FAITH EFFORT OUTREACH REPORT

E-Mail Report

OUTREACH INFO.

OUTREACH BY DBEsOutreach, Inc. www.dbesoutreach.com
ON BEHALF OF Telfer Highway Technologies
PROJECT NAME 11-SD-163-0.6/4.0
CONTRACT NO. 11-2M7504
BID DUE DATE May 19,2015 @ 2:00 PM
GOAL REQUIRED 12% DBE

NO	FIRM NAME	TYPE	PHONE NO.	Email	SEND DATE	TIME
1	PAYCO SPECIALTIES, INCORPORATED	DBE	619-422-9204	rebecca@payco.biz	May 7, 2015	11:46
2	JENNIE CHAMBERS TRUCKING	DBE	909-772-1111		May 7, 2015	11:46
3	R.J. LALONDE, INC.	DBE	562-595-6655	jreusch@rjlalonde.com	May 7, 2015	11:46
4	A & M GENTRY TRUCKING	DBE	661-285-0776	marystrucks@aol.com	May 7, 2015	11:46
5	ROCK STRUCTURES CONSTRUCTION COMPANY	DBE	951-371-1112	rockstructures@sbcglobal.net	May 7, 2015	11:47
6	MATZENAUER ELECTRIC, INC	DBE	619-390-4570	diana@matzenauer.com	May 7, 2015	11:47
7	HARD HAT SWEEPING INC	DBE	562-298-7956	hardhatsweeping@gmail.com	May 7, 2015	11:47
8	SAN DIEGO BAY AREA ELECTRIC, INC.	DBE	858-748-2060	bev@bayareaelectric.com	May 7, 2015	11:47
9	CECILIA'S SAFETY SERVICE, INC.	DBE	858-793-4465	estimating@ceciliassafety.com	May 7, 2015	11:47
10	ACME SAFETY & SUPPLY CORP	DBE	619-299-5100	candace@acmesafetysupply.com	May 7, 2015	11:47
11	PEPPER TRUCKING INC	DBE	760-788-7854	peppertkg@aol.com	May 7, 2015	11:47
12	WIRENET COMMUNICATIONS, INC	DBE	909-986-3290	garreola@wirenetcomm.com	May 7, 2015	11:47
13	CASTRO ELECTRIC	DBE	619-561-6122	castroelectric@cox.net	May 7, 2015	11:47
14	ORTIZ ASPHALT PAVING, INC	DBE	951-966-7060	bruceortiz@aol.com	May 7, 2015	11:47
15	HUGO'S TRUCKING	DBE	818-899-1886		May 7, 2015	11:47
16	AMERICAN BOBCAT & BACKHOE SERVICE, INC	DBE	760-744-3125	lcollins@ambobcat.com	May 7, 2015	11:47
17	VINCENT TRUCKING ENTERPRISES, INC	DBE	949-498-2727	vincenttrucking@cox.net	May 7, 2015	11:47
18	JL STORMWATER CONSULTANTS, INC	DBE	619-938-2420	jane@jlstormwater.com	May 7, 2015	11:47
19	MANERI TRAFFIC CONTROL	DBE	951-695-5104	mariameneri@yahoo.com	May 7, 2015	11:47
20	ARRIZON BROS. TRUCKING	DBE	818-634-5611	arrizonbrostrucking@yahoo.com	May 7, 2015	11:47

GOOD FAITH EFFORT OUTREACH REPORT

21	LMS TRANSPORT	DBE	951-616-3828	orders@lms-transport.com	May 7, 2015	11:47
22	DREAMBUILDER CONSTRUCTION CORP	DBE	714-646-3697	alex.singh@dreambuildercorp.com	May 7, 2015	11:47
23	CRUSH MATERIALS CORPORATION	DBE	949-887-0795	crush5555@aol.com	May 7, 2015	11:47
24	LAX EQUIPMENT	DBE	310-330-2657	rentals@laxequipmentinc.net	May 7, 2015	11:47
25	GREEN CLEAN WATER & WASTE SERVICES, INC.	DBE	619-562-2202	van@greenclean247.com	May 7, 2015	11:47
26	ALBERT WILSON & ASSOCIATES	DBE	909-483-4876	chidi@albertwilsontra.com	May 7, 2015	11:47
27	B A CONSTRUCTION, INC. (FKA BA LEASING INC.)	DBE	213-403-0390	hbullock@baincorp.com	May 7, 2015	11:47
28	MASKELL PIPE & SUPPLY INC	DBE	909-574-8662	salmab@makellpipe.com	May 7, 2015	11:47
29	ACM LIGHTING	DBE	951-272-4881	acmlighting@sbcglobal.net	May 7, 2015	11:47
30	A & B EQUIPMENT, INCORPORATED	DBE	951-685-8800	aanbequipment@aol.com	May 7, 2015	11:47

GOOD FAITH EFFORT OUTREACH REPORT

FAX TRANSMISSION REPORT

OUTREACH INFO.

OUTREACH BY
ON BEHALF OF
PROJECT NAME
CONTRACT NO.
BID DUE DATE
GOAL REQUIRED

DBEsOutreach, Inc. www.dbesoutreach.com
Telfer Highway Technologies
11-SD-163-0.6/4.0
11-2M7504
May 19, 2015 @ 2:00 PM
12% DBE

NO	FIRM NAME	TYPE	PHONE NO.	FAX NO.	SEND DATE	TIME	STATUS
1	A & B EQUIPMENT, INCORPORATED	DBE	951-685-8800	951-685-8800	May 7, 2015	11:51	Success
2	ACM LIGHTING	DBE	951-272-4881	951-272-4838	May 7, 2015	11:53	Success
3	MASKELL PIPE & SUPPLY INC	DBE	909-574-8662	909-574-8663	May 7, 2015	11:53	Success
4	B A CONSTRUCTION, INC. (FKA BA LEASING INC.)	DBE	213-403-0390	213-662-7330	May 7, 2015	11:57	Failed
5	ALBERT WILSON & ASSOCIATES	DBE	909-483-4876	909-989-1576	May 7, 2015	11:55	Success
6	GREEN CLEAN WATER & WASTE SERVICES, INC.	DBE	619-562-2202	619-562-2311	May 7, 2015	12:01	Success
7	LAX EQUIPMENT	DBE	310-330-2657	310-330-2689	May 7, 2015	11:59	Failed
8	CRUSH MATERIALS CORPORATION	DBE	949-887-0795	949-706-7914	May 7, 2015	11:57	Success
9	DREAMBUILDER CONSTRUCTION CORP	DBE	714-646-3697	714-646-3698	May 7, 2015	11:58	Success
10	LMS TRANSPORT	DBE	951-616-3828	951-685-1862	May 7, 2015	11:59	Success
11	ARRIZON BROS. TRUCKING	DBE	818-634-5611	818-838-1992	May 7, 2015	12:02	Success
12	MANERI TRAFFIC CONTROL	DBE	951-695-5104	951-695-5105	May 7, 2015	12:03	Success
13	JL STORMWATER CONSULTANTS, INC	DBE	619-938-2420	619-334-6750	May 7, 2015	12:04	Success
14	VINCENT TRUCKING ENTERPRISES, INC	DBE	949-498-2727	949-366-2471	May 7, 2015	12:05	Success
15	AMERICAN BOBCAT & BACKHOE SERVICE, INC	DBE	760-744-3125	760-744-6136	May 7, 2015	12:09	Failed
16	HUGO'S TRUCKING	DBE	818-899-1886	818-897-6054	May 7, 2015	12:10	Failed
17	ORTIZ ASPHALT PAVING, INC	DBE	951-966-7060	760-995-4443	May 7, 2015	12:08	Success
18	CASTRO ELECTRIC	DBE	619-561-6122	619-561-6124	May 7, 2015	12:09	Success

GOOD FAITH EFFORT OUTREACH REPORT

19	WIRENET COMMUNICATIONS, INC	DBE	909-986-3290	909-986-6490	May 7, 2015	12:10	Success
20	PEPPER TRUCKING INC	DBE	760-788-7854	760-788-8454	May 7, 2015	12:11	Success
21	ACME SAFETY & SUPPLY CORP	DBE	619-299-5100	619-542-0763	May 7, 2015	12:12	Success
22	CECILIA'S SAFETY SERVICE, INC.	DBE	858-793-4465	858-793-4495	May 7, 2015	12:13	Success
23	SAN DIEGO BAY AREA ELECTRIC, INC.	DBE	858-748-2060	858-748-6012	May 7, 2015	12:18	Failed
24	HARD HAT SWEEPING INC	DBE	562-298-7956	562-945-8399	May 7, 2015	12:15	Success
25	MATZENAUER ELECTRIC, INC	DBE	619-390-4570	619-390-4559	May 7, 2015	12:16	Success
26	ROCK STRUCTURES CONSTRUCTION COMPANY	DBE	951-371-1112	951-278-2802	May 7, 2015	12:17	Success
27	A & M GENTRY TRUCKING	DBE	661-285-0776	661-285-5011	May 7, 2015	12:24	Failed
28	R.J. LALONDE, INC.	DBE	562-595-6655	562-595-8833	May 7, 2015	12:21	Success
29	JENNIE CHAMBERS TRUCKING	DBE	909-772-1111	909-593-7274	May 7, 2015	12:22	Success
30	PAYCO SPECIALTIES, INCORPORATED	DBE	619-422-9204	619-427-1620	May 7, 2015	12:23	Success

GOOD FAITH EFFORT OUTREACH REPORT

Phone Call#1 Report

OUTREACH INFO.

OUTREACH BY ON BEHALF OF PROJECT NAME CONTRACT NO. BID DUE DATE GOAL REQUIRED	DBEsOutreach, Inc. www.dbesoutreach.com Telfer Highway Technologies 11-SD-163-0.6/4.0 11-2M7504 May 19,2015 @ 2:00 PM 12% DBE
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NO	FIRM NAME	TYPE	PHONE NO.	Call#1 DATE	Person	Bidding
1	A & B EQUIPMENT, INCORPORATED	DBE	951-685-8800	May 8, 2015	Voice mail	Not Sure
Comments Left a voice mail with project and bid details.						
2	A & M GENTRY TRUCKING	DBE	661-285-0776	May 8, 2015	Sandy	No
Comments Not bidding.						
3	ACM LIGHTING	DBE	951-272-4881	May 8, 2015	Lilly	No
Comments They are not sure if they are bidding or not.						
4	ACME SAFETY & SUPPLY CORP	DBE	619-299-5100	May 8, 2015	Lizette	No
Comments Not bidding.						
5	ALBERT WILSON & ASSOCIATES	DBE	909-483-4876	May 8, 2015	Voice mail	Not Sure
Comments Left a voice mail with project and bid details.						
6	AMERICAN BOBCAT & BACKHOE SERVICE, INC	DBE	760-744-3125	May 8, 2015	Rodger	No
Comments Not bidding.						
7	ARRIZON BROS. TRUCKING	DBE	818-634-5611	May 8, 2015	Voice mail	Not Sure
Comments Left a voice mail with project and bid details.						
8	B A CONSTRUCTION, INC. (FKA BA LEASING INC.)	DBE	213-403-0390	May 8, 2015	NA	NA
Comments Phone not in service.						
9	CASTRO ELECTRIC	DBE	619-561-6122	May 8, 2015	Voice mail	Not Sure
Comments Left a voice mail with project and bid details.						
10	CECILIA'S SAFETY SERVICE, INC.	DBE	858-793-4465	May 8, 2015	Crystal	Yes
Comments will send Quote.						
11	CRUSH MATERIALS CORPORATION	DBE	949-887-0795	May 8, 2015	Voice mail	Not Sure
Comments Left a voice mail with project and bid details.						
12	DREAMBUILDER CONSTRUCTION CORP	DBE	714-646-3697	May 8, 2015	Alex	No
Comments Not bidding.						
13	GREEN CLEAN WATER & WASTE SERVICES, INC.	DBE	619-562-2202	May 8, 2015	Tina	No

GOOD FAITH EFFORT OUTREACH REPORT

Comments Not bidding.

14	HARD HAT SWEEPING INC	DBE	562-298-7956	May 8, 2015	Voice mail	Not Sure
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Comments Left a voice mail with project and bid details.

15	HUGO'S TRUCKING	DBE	818-899-1886	May 8, 2015	NA	NA
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Comments Phone not in service.

16	JENNIE CHAMBERS TRUCKING	DBE	909-772-1111	May 8, 2015	Jennie	No
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Comments Not bidding.

17	JL STORMWATER CONSULTANTS, INC	DBE	619-938-2420	May 8, 2015	Voice mail	Not Sure
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Comments Left a voice mail with project and bid details.

18	LAX EQUIPMENT	DBE	310-330-2657	May 8, 2015	Sal	No
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Comments Not bidding.

19	LMS TRANSPORT	DBE	951-616-3828	May 8, 2015	Voice mail	Not Sure
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Comments Left a voice mail with project and bid details.

20	MANERI TRAFFIC CONTROL	DBE	951-695-5104	May 8, 2015	Voice mail	Not Sure
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Comments Left a voice mail with project and bid details.

21	MASKELL PIPE & SUPPLY INC	DBE	909-574-8662	May 8, 2015	Voice mail	Not Sure
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Comments Left a voice mail with project and bid details.

22	MATZENAUER ELECTRIC, INC	DBE	619-390-4570	May 8, 2015	Voice mail	Not Sure
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Comments Left a voice mail with project and bid details.

23	ORTIZ ASPHALT PAVING, INC	DBE	951-966-7060	May 8, 2015	Voice mail	Not Sure
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Comments Left a voice mail with project and bid details.

24	PAYCO SPECIALTIES, INCORPORATED	DBE	619-422-9204	May 8, 2015	Dora	Yes
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Comments will send Quote.

25	PEPPER TRUCKING INC	DBE	760-788-7854	May 8, 2015	Voice mail	Not Sure
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Comments Left a voice mail with project and bid details.

26	R.J. LALONDE, INC.	DBE	562-595-6655	May 8, 2015	Voice mail	Not Sure
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Comments Left a voice mail with project and bid details.

27	ROCK STRUCTURES CONSTRUCTION COMPANY	DBE	951-371-1112	May 8, 2015	Catherine	No
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Comments Not bidding.

28	SAN DIEGO BAY AREA ELECTRIC, INC.	DBE	858-748-2060	May 8, 2015	Bev	No
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Comments Not bidding.

29	VINCENT TRUCKING ENTERPRISES, INC	DBE	949-498-2727	May 8, 2015	Voice mail	Not Sure
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Comments Left a voice mail with project and bid details.

30	WIRENET COMMUNICATIONS, INC	DBE	909-986-3290	May 8, 2015	Evette	No
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Comments Not bidding.

GOOD FAITH EFFORT OUTREACH REPORT

Phone Call#2 Report

OUTREACH INFO.

OUTREACH BY ON BEHALF OF PROJECT NAME CONTRACT NO. BID DUE DATE GOAL REQUIRED	DBEsOutreach, Inc. www.dbesoutreach.com Telfer Highway Technologies 11-SD-163-0.6/4.0 11-2M7504 May 19,2015 @ 2:00 PM 12% DBE
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NO	FIRM NAME	TYPE	PHONE NO.	Call#2 DATE	Person	Bidding
1	A & B EQUIPMENT, INCORPORATED	DBE	951-685-8800	May 15, 2015	Voice mail	Not Sure
Comments Left a voice mail with project and bid details.						
2	A & M GENTRY TRUCKING	DBE	661-285-0776	May 15, 2015	Sandy	No
Comments Not bidding.						
3	ACM LIGHTING	DBE	951-272-4881	May 15, 2015	Carlos	No
Comments Not bidding.						
4	ACME SAFETY & SUPPLY CORP	DBE	619-299-5100	May 15, 2015	Lizette	No
Comments Not bidding.						
5	ALBERT WILSON & ASSOCIATES	DBE	909-483-4876	May 15, 2015	Voice mail	Not Sure
Comments Left a voice mail with project and bid details.						
6	AMERICAN BOBCAT & BACKHOE SERVICE, INC	DBE	760-744-3125	May 15, 2015	Rodger	No
Comments Not bidding.						
7	ARRIZON BROS. TRUCKING	DBE	818-634-5611	May 15, 2015	Voice mail	Not Sure
Comments Left a voice mail with project and bid details.						
8	B A CONSTRUCTION, INC. (FKA BA LEASING INC.)	DBE	213-403-0390	May 15, 2015	NA	NA
Comments Phone not in service.						
9	CASTRO ELECTRIC	DBE	619-561-6122	May 15, 2015	Voice mail	Not Sure
Comments Left a voice mail with project and bid details						
10	CECILIA'S SAFETY SERVICE, INC.	DBE	858-793-4465	May 15, 2015	Crystal	Yes
Comments will send Quote.						
11	CRUSH MATERIALS CORPORATION	DBE	949-887-0795	May 15, 2015	voice mail	Not Sure
Comments Left a voice mail with project and bid details.						
12	DREAMBUILDER CONSTRUCTION CORP	DBE	714-646-3697	May 15, 2015	Alex	No
Comments Not bidding.						
13	GREEN CLEAN WATER & WASTE SERVICES, INC.	DBE	619-562-2202	May 15, 2015	Tina	No

GOOD FAITH EFFORT OUTREACH REPORT

Comments Not bidding.						
14	HARD HAT SWEEPING INC	DBE	562-298-7956	May 15, 2015	Voice mail	Not Sure
Comments Left a voice mail with project and bid details						
15	HUGO'S TRUCKING	DBE	818-899-1886	May 15, 2015	NA	NA
Comments Phone not in service.						
16	JENNIE CHAMBERS TRUCKING	DBE	909-772-1111	May 15, 2015	Jennie	Not Sure
Comments Not bidding.						
17	JL STORMWATER CONSULTANTS, INC	DBE	619-938-2420	May 15, 2015	NA	NA
Comments Phone not in service.						
18	LAX EQUIPMENT	DBE	310-330-2657	May 15, 2015	Sal	No
Comments Not bidding.						
19	LMS TRANSPORT	DBE	951-616-3828	May 15, 2015	Voice mail	Not Sure
Comments Left a voice mail with project and bid details.						
20	MANERI TRAFFIC CONTROL	DBE	951-695-5104	May 15, 2015	Voice mail	Not Sure
Comments Left a voice mail with project and bid details						
21	MASKELL PIPE & SUPPLY INC	DBE	909-574-8662	May 15, 2015	Voice mail	Not Sure
Comments Left a voice mail with project and bid details						
22	MATZENAUER ELECTRIC, INC	DBE	619-390-4570	May 15, 2015	Voice mail	Not Sure
Comments Left a voice mail with project and bid details						
23	ORTIZ ASPHALT PAVING, INC	DBE	951-966-7060	May 15, 2015	Voice mail	Not Sure
Comments Left a voice mail with project and bid details.						
24	PAYCO SPECIALTIES, INCORPORATED	DBE	619-422-9204	May 15, 2015	Dora	Yes
Comments will send Quote						
25	PEPPER TRUCKING INC	DBE	760-788-7854	May 15, 2015	Voice mail	Not Sure
Comments Left a voice mail with project and bid details.						
26	R.J. LALONDE, INC.	DBE	562-595-6655	May 15, 2015	voice mail	Not Sure
Comments Left a voice mail with project and bid details.						
27	ROCK STRUCTURES CONSTRUCTION COMPANY	DBE	951-371-1112	May 15, 2015	Catherine	No
Comments Not bidding.						
28	SAN DIEGO BAY AREA ELECTRIC, INC.	DBE	858-748-2060	May 15, 2015	Bev	No
Comments Not bidding.						
29	VINCENT TRUCKING ENTERPRISES, INC	DBE	949-498-2727	May 15, 2015	Voice mail	Not Sure
Comments Left a voice mail with project and bid details.						
30	WIRENET COMMUNICATIONS, INC	DBE	909-986-3290	May 15, 2015	Evette	No
Comments Not bidding.						

EXHIBIT “C”

**ITEMS OF WORK, PLANS AND
SPECS MADE AVAILABLE TO
DBE’S**

BID INVITATION**FROM:**

CONTRACTOR:
 Telfer Highway Technologies
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
 PHONE : 916-383-1756 (7076)
 FAX : 916-383-4084
 MAIN CONTACT : Telfer Highway Technologies
 ESTIMATOR : Marc Armstrong
 PH : EXT :

TO:

BUSINESS ENTERPRISE FIRM:
 PAYCO SPECIALTIES, INCORPORATED
 120 NORTH SECOND AVE., CHULA VISTA, CA, 91910
 PHONE : 619-422-9204
 FAX : 619-427-1620
 FIRM ID#102
 e-mail: rebecca@payco.biz
 FAX SEND DATE/TIME: May 7, 2015 12:23

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Highway Technologies is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 11-SD-163-0.6/4.0
Bid Date/Time: 2015/05/19 14:00 PM
Project Location: San Diego, SAN DIEGO County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 11-2M7504
Goal Required: DBE: 12%

PROJECT OUTREACH DESCRIPTION

Telfer Highway Technologies is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/DVBE/MBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, Flagging, Cold Plane Milling, Erosion Control, Grinding, HMA BWC Gap Graded Supply/Haul, Lead Compliance, Asphaltic Emulsion Membrane (BWC) Supply/Haul, Electrical (Loops) and Thermoplastic Striping. Quotations will be broken down into comparable packages as reasonably necessary. Telfer Highway Technologies will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

TERMS & REQUIRMENTS

Telfer Highway Technologies will assist with performance and payment bonds as they may be required for the full amount of subcontract price. Telfer Highway Technologies will pay for bond premium up to 1.5%. Please call if you need assistance in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Telfer Highway Technologies requirements and will be required to sign the standard Telfer Highway Technologies Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the Telfer Highway Technologies office. Endorsements or waivers required are Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Plans and specifications are available for viewing at our office, and or available for viewing on the Caltrans website. Please call if you need any additional assistance. Telfer Highway Technologies intends to work cooperatively with all qualified firms seeking to supply materials, services or work on this project Telfer Highway Technologies is an equal opportunity employer.

RESPONSD & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
 Telfer Highway Technologies
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
 PHONE : 916-383-1756 (7076)
 FAX : 916-383-4084
 MAIN CONTACT : Telfer Highway Technologies
 ESTIMATOR : Marc Armstrong
 PH : EXT :

TO:

BUSINESS ENTERPRISE FIRM:
 JENNIE CHAMBERS TRUCKING
 3426 CORAL WAY, POMONA, CA, 91767
 PHONE : 909-772-1111
 FAX : 909-593-7274
 FIRM ID#329
 e-mail:
 FAX SEND DATE/TIME: May 7, 2015 12:22

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Highway Technologies is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 11-SD-163-0.6/4.0
Bid Date/Time: 2015/05/19 14:00 PM
Project Location: San Diego, SAN DIEGO County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 11-2M7504
Goal Required: DBE: 12%

PROJECT OUTREACH DESCRIPTION

Telfer Highway Technologies is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/DVBE/MBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, Flagging, Cold Plane Milling, Erosion Control, Grinding, HMA BWC Gap Graded Supply/Haul, Lead Compliance, Asphaltic Emulsion Membrane (BWC) Supply/Haul, Electrical (Loops) and Thermoplastic Striping. Quotations will be broken down into comparable packages as reasonably necessary. Telfer Highway Technologies will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

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RESPONSD & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
Telfer Highway Technologies
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
 PHONE : 916-383-1756 (7076)
 FAX : 916-383-4084
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :

TO:

BUSINESS ENTERPRISE FIRM:
R.J. LALONDE, INC.
 2508 N. PALM DR., STE. 200, SIGNAL HILL, CA, 90755
 PHONE : 562-595-6655
 FAX : 562-595-8833
FIRM ID#4882
 e-mail: jreusch@rjlalonde.com
FAX SEND DATE/TIME: May 7, 2015 12:21

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Highway Technologies is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 11-SD-163-0.6/4.0
Bid Date/Time: 2015/05/19 14:00 PM
Project Location: San Diego, SAN DIEGO County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 11-2M7504
Goal Required: DBE: 12%

PROJECT OUTREACH DESCRIPTION

Telfer Highway Technologies is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/DVBE/MBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, Flagging, Cold Plane Milling, Erosion Control, Grinding, HMA BWC Gap Graded Supply/Haul, Lead Compliance, Asphaltic Emulsion Membrane (BWC) Supply/Haul, Electrical (Loops) and Thermoplastic Striping. Quotations will be broken down into comparable packages as reasonably necessary. Telfer Highway Technologies will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION

FROM:

CONTRACTOR:
 Telfer Highway Technologies
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
 PHONE : 916-383-1756 (7076)
 FAX : 916-383-4084
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :

TO:

BUSINESS ENTERPRISE FIRM:
A & M GENTRY TRUCKING
 3736 E. AVENUE, T-6, PALMDALE, CA, 93550
 PHONE : 661-285-0776
 FAX : 661-285-5011
FIRM ID#5470
 e-mail: marystrucks@aol.com
FAX SEND DATE/TIME: May 7, 2015 12:24

PROJECT OUTREACH FAX

PROJECT INFO.

Telfer Highway Technologies is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 11-SD-163-0.6/4.0
Bid Date/Time: 2015/05/19 14:00 PM
Project Location: San Diego, SAN DIEGO County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 11-2M7504
Goal Required: DBE: 12%

PROJECT OUTREACH DESCRIPTION

Telfer Highway Technologies is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/DVBE/MBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, Flagging, Cold Plane Milling, Erosion Control, Grinding, HMA BWC Gap Graded Supply/Haul, Lead Compliance, Asphaltic Emulsion Membrane (BWC) Supply/Haul, Electrical (Loops) and Thermoplastic Striping. Quotations will be broken down into comparable packages as reasonably necessary. Telfer Highway Technologies will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
- NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
 Telfer Highway Technologies
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
 PHONE : 916-383-1756 (7076)
 FAX : 916-383-4084
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :

TO:

BUSINESS ENTERPRISE FIRM:
ROCK STRUCTURES CONSTRUCTION COMPANY
 11126 SILVERTON CT., CORONA, CA, 92881
 PHONE : 951-371-1112
 FAX : 951-278-2802
 FIRM ID#14054
 e-mail: rockstructures@sbcglobal.net
 FAX SEND DATE/TIME: May 7, 2015 12:17

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Highway Technologies is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 11-SD-163-0.6/4.0
Bid Date/Time: 2015/05/19 14:00 PM
Project Location: San Diego, SAN DIEGO County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 11-2M7504
Goal Required: DBE: 12%

PROJECT OUTREACH DESCRIPTION

Telfer Highway Technologies is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/DVBE/MBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, Flagging, Cold Plane Milling, Erosion Control, Grinding, HMA BWC Gap Graded Supply/Haul, Lead Compliance, Asphaltic Emulsion Membrane (BWC) Supply/Haul, Electrical (Loops) and Thermoplastic Striping. Quotations will be broken down into comparable packages as reasonably necessary. Telfer Highway Technologies will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
Telfer Highway Technologies
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
 PHONE : 916-383-1756 (7076)
 FAX : 916-383-4084
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :

TO:

BUSINESS ENTERPRISE FIRM:
MATZENAUER ELECTRIC, INC
 12115 LAKESIDE AVE, LAKESIDE, CA, 92040
 PHONE : 619-390-4570
 FAX : 619-390-4559
FIRM ID#15032
 e-mail: diana@matzenauer.com
FAX SEND DATE/TIME: May 7, 2015 12:16

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Highway Technologies is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name:	11-SD-163-0.6/4.0
Bid Date/Time:	2015/05/19 14:00 PM
Project Location:	San Diego, SAN DIEGO County, 95652 CA
Awarding Agency:	CALTRANS
Contract No.:	11-2M7504
Goal Required:	DBE: 12%

PROJECT OUTREACH DESCRIPTION

Telfer Highway Technologies is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/DVBE/MBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, Flagging, Cold Plane Milling, Erosion Control, Grinding, HMA BWC Gap Graded Supply/Haul, Lead Compliance, Asphaltic Emulsion Membrane (BWC) Supply/Haul, Electrical (Loops) and Thermoplastic Striping. Quotations will be broken down into comparable packages as reasonably necessary. Telfer Highway Technologies will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
 Telfer Highway Technologies
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
 PHONE : 916-383-1756 (7076)
 FAX : 916-383-4084
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :

TO:

BUSINESS ENTERPRISE FIRM:
HARD HAT SWEEPING INC
 13328 HADLEY STREET, WHITTIER, CA, 90601
 PHONE : 562-298-7956
 FAX : 562-945-8399
 FIRM ID#20338
 e-mail: hardhatsweeping@gmail.com
 FAX SEND DATE/TIME: May 7, 2015 12:15

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Highway Technologies is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 11-SD-163-0.6/4.0
Bid Date/Time: 2015/05/19 14:00 PM
Project Location: San Diego, SAN DIEGO County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 11-2M7504
Goal Required: DBE: 12%

PROJECT OUTREACH DESCRIPTION

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
Telfer Highway Technologies
4522 Parker Ave. Suite 350, McClellan, CA, 95652
PHONE : 916-383-1756 (7076)
FAX : 916-383-4084
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :

TO:

BUSINESS ENTERPRISE FIRM:
SAN DIEGO BAY AREA ELECTRIC, INC.
13100 KIRKHAM WAY, SUITE 205, POWAY, CA, 92064
PHONE : 858-748-2060
FAX : 858-748-6012
FIRM ID#23909
e-mail: bev@bayareaelectric.com
FAX SEND DATE/TIME: May 7, 2015 12:18

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Highway Technologies is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name:	11-SD-163-0.6/4.0
Bid Date/Time:	2015/05/19 14:00 PM
Project Location:	San Diego, SAN DIEGO County, 95652 CA
Awarding Agency:	CALTRANS
Contract No.:	11-2M7504
Goal Required:	DBE: 12%

PROJECT OUTREACH DESCRIPTION

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION

FROM:

CONTRACTOR:
 Telfer Highway Technologies
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
 PHONE : 916-383-1756 (7076)
 FAX : 916-383-4084
 MAIN CONTACT : Telfer Highway Technologies
 ESTIMATOR : Marc Armstrong
 PH : EXT :

TO:

BUSINESS ENTERPRISE FIRM:
 CECILIA'S SAFETY SERVICE, INC.
 751 SEABRIGHT LANE, SOLANA BEACH, CA, 92075
 PHONE : 858-793-4465
 FAX : 858-793-4495
 FIRM ID#25584
 e-mail: estimating@ceciliassafetyservice.com
 FAX SEND DATE/TIME: May 7, 2015 12:13

PROJECT OUTREACH FAX

PROJECT INFO.

Telfer Highway Technologies is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 11-SD-163-0.6/4.0
Bid Date/Time: 2015/05/19 14:00 PM
Project Location: San Diego, SAN DIEGO County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 11-2M7504
Goal Required: DBE: 12%

PROJECT OUTREACH DESCRIPTION

Telfer Highway Technologies is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/DVBE/MBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, Flagging, Cold Plane Milling, Erosion Control, Grinding, HMA BWC Gap Graded Supply/Haul, Lead Compliance, Asphaltic Emulsion Membrane (BWC) Supply/Haul, Electrical (Loops) and Thermoplastic Striping. Quotations will be broken down into comparable packages as reasonably necessary. Telfer Highway Technologies will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
- NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
Telfer Highway Technologies
4522 Parker Ave. Suite 350, McClellan, CA, 95652
PHONE : 916-383-1756 (7076)
FAX : 916-383-4084
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :

TO:

BUSINESS ENTERPRISE FIRM:
ACME SAFETY & SUPPLY CORP
1616 WEST AVE, NATIONAL CITY, CA, 91950
PHONE : 619-299-5100
FAX : 619-542-0763
FIRM ID#30511
e-mail: candace@acmesafetysupply.com
FAX SEND DATE/TIME: May 7, 2015 12:12

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Highway Technologies is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 11-SD-163-0.6/4.0
Bid Date/Time: 2015/05/19 14:00 PM
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Goal Required: DBE: 12%

PROJECT OUTREACH DESCRIPTION

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TERMS & REQUIREMENTS

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
Telfer Highway Technologies
4522 Parker Ave. Suite 350, McClellan, CA, 95652
PHONE : 916-383-1756 (7076)
FAX : 916-383-4084
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :

TO:

BUSINESS ENTERPRISE FIRM:
PEPPER TRUCKING INC
1672 MAIN ST., SUITE E164, RAMONA, CA, 92065
PHONE : 760-788-7854
FAX : 760-788-8454
FIRM ID#30677
e-mail: peppertrkg@aol.com
FAX SEND DATE/TIME: May 7, 2015 12:11

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Highway Technologies is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name:	11-SD-163-0.6/4.0
Bid Date/Time:	2015/05/19 14:00 PM
Project Location:	San Diego, SAN DIEGO County, 95652 CA
Awarding Agency:	CALTRANS
Contract No.:	11-2M7504
Goal Required:	DBE: 12%

PROJECT OUTREACH DESCRIPTION

Telfer Highway Technologies is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/DVBE/MBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, Flagging, Cold Plane Milling, Erosion Control, Grinding, HMA BWC Gap Graded Supply/Haul, Lead Compliance, Asphaltic Emulsion Membrane (BWC) Supply/Haul, Electrical (Loops) and Thermoplastic Striping. Quotations will be broken down into comparable packages as reasonably necessary. Telfer Highway Technologies will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
Telfer Highway Technologies
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
 PHONE : 916-383-1756 (7076)
 FAX : 916-383-4084
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :

TO:

BUSINESS ENTERPRISE FIRM:
WIRENET COMMUNICATIONS, INC
 4355 E. AIRPORT DRIVE, STE 104, ONTARIO, CA, 91761
 PHONE : 909-986-3290
 FAX : 909-986-6490
 FIRM ID#33077
 e-mail: garreola@wirenetcomm.com
 FAX SEND DATE/TIME: May 7, 2015 12:10

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Highway Technologies is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name:	11-SD-163-0.6/4.0
Bid Date/Time:	2015/05/19 14:00 PM
Project Location:	San Diego, SAN DIEGO County, 95652 CA
Awarding Agency:	CALTRANS
Contract No.:	11-2M7504
Goal Required:	DBE: 12%

PROJECT OUTREACH DESCRIPTION

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Responsible Contact Name & Signature: _____

Date: _____

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Fax: 916-383-4084

BID INVITATION

FROM:

CONTRACTOR:
Telfer Highway Technologies
4522 Parker Ave. Suite 350, McClellan, CA, 95652
PHONE : 916-383-1756 (7076)
FAX : 916-383-4084
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :

TO:

BUSINESS ENTERPRRISE FIRM:
CASTRO ELECTRIC
11616 LAKESIDE AVENUE, LAKESIDE, CA, 92040
PHONE : 619-561-6122
FAX : 619-561-6124
FIRM ID#34347
e-mail: castroelectric@cox.net
FAX SEND DATE/TIME: May 7, 2015 12:09

PROJECT OUTREACH FAX

PROJECT INFO.

Telfer Highway Technologies is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 11-SD-163-0.6/4.0
Bid Date/Time: 2015/05/19 14:00 PM
Project Location: San Diego, SAN DIEGO County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 11-2M7504
Goal Required: DBE: 12%

PROJECT OUTREACH DESCRIPTION

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- NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION

FROM:

CONTRACTOR:
 Telfer Highway Technologies
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
 PHONE : 916-383-1756 (7076)
 FAX : 916-383-4084
 MAIN CONTACT : Telfer Highway Technologies
 ESTIMATOR : Marc Armstrong
 PH : EXT :

TO:

BUSINESS ENTERPRISE FIRM:
 ORTIZ ASPHALT PAVING, INC
 382 EAST ORANGE SHOW ROAD, SAN
 BERNARDINO, CA, 92408
 PHONE : 951-966-7060
 FAX : 760-995-4443
 FIRM ID#34790
 e-mail: bruceatortiz@aol.com
 FAX SEND DATE/TIME: May 7, 2015 12:08

PROJECT OUTREACH FAX

PROJECT INFO.

Telfer Highway Technologies is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name:	11-SD-163-0.6/4.0
Bid Date/Time:	2015/05/19 14:00 PM
Project Location:	San Diego, SAN DIEGO County, 95652 CA
Awarding Agency:	CALTRANS
Contract No.:	11-2M7504
Goal Required:	DBE: 12%

PROJECT OUTREACH DESCRIPTION

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- NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
Telfer Highway Technologies
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
 PHONE : 916-383-1756 (7076)
 FAX : 916-383-4084
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :

TO:

BUSINESS ENTERPRISE FIRM:
HUGO'S TRUCKING
 12876 OSBORNE ST., PACOIMA, CA, 91331
 PHONE : 818-899-1886
 FAX : 818-897-6054
FIRM ID#35967
 e-mail:
FAX SEND DATE/TIME: May 7, 2015 12:10

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Highway Technologies is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 11-SD-163-0.6/4.0
Bid Date/Time: 2015/05/19 14:00 PM
Project Location: San Diego, SAN DIEGO County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 11-2M7504
Goal Required: DBE: 12%

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Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
 Telfer Highway Technologies
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
 PHONE : 916-383-1756 (7076)
 FAX : 916-383-4084
 MAIN CONTACT : Telfer Highway Technologies
 ESTIMATOR : Marc Armstrong
 PH : EXT :

TO:

BUSINESS ENTERPRISE FIRM:
 AMERICAN BOBCAT & BACKHOE SERVICE, INC
 225 S. TWIN OAKS RD., SAN MARCOS, CA, 92078
 PHONE : 760-744-3125
 FAX : 760-744-6136
 FIRM ID#37009
 e-mail: lcollins@ambobcat.com
 FAX SEND DATE/TIME: May 7, 2015 12:09

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Highway Technologies is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 11-SD-163-0.6/4.0
Bid Date/Time: 2015/05/19 14:00 PM
Project Location: San Diego, SAN DIEGO County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 11-2M7504
Goal Required: DBE: 12%

PROJECT OUTREACH DESCRIPTION

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RESPOND & RETURN

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 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
 Telfer Highway Technologies
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
 PHONE : 916-383-1756 (7076)
 FAX : 916-383-4084
 MAIN CONTACT : Telfer Highway Technologies
 ESTIMATOR : Marc Armstrong
 PH : EXT :

TO:

BUSINESS ENTERPRISE FIRM:
 VINCENT TRUCKING ENTERPRISES, INC
 180 CALLE IGLESIA, SAN CLEMENTE, CA, 92673
 PHONE : 949-498-2727
 FAX : 949-366-2471
 FIRM ID#37405
 e-mail: vincenttrucking@cox.net
 FAX SEND DATE/TIME: May 7, 2015 12:05

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Highway Technologies is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name:	11-SD-163-0.6/4.0
Bid Date/Time:	2015/05/19 14:00 PM
Project Location:	San Diego, SAN DIEGO County, 95652 CA
Awarding Agency:	CALTRANS
Contract No.:	11-2M7504
Goal Required:	DBE: 12%

PROJECT OUTREACH DESCRIPTION

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Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
 Telfer Highway Technologies
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
 PHONE : 916-383-1756 (7076)
 FAX : 916-383-4084
 MAIN CONTACT : Telfer Highway Technologies
 ESTIMATOR : Marc Armstrong
 PH : EXT :

TO:

BUSINESS ENTERPRISE FIRM:
 JL STORMWATER CONSULTANTS, INC
 1720 BRIDGEHAMPTON PLACE, EL CAJON, CA, 92019
 PHONE : 619-938-2420
 FAX : 619-334-6750
 FIRM ID#37409
 e-mail: jane@jlstormwater.com
 FAX SEND DATE/TIME: May 7, 2015 12:04

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Highway Technologies is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 11-SD-163-0.6/4.0
Bid Date/Time: 2015/05/19 14:00 PM
Project Location: San Diego, SAN DIEGO County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 11-2M7504
Goal Required: DBE: 12%

PROJECT OUTREACH DESCRIPTION

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Responsible Contact Name & Signature: _____

Date: _____

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Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
Telfer Highway Technologies
4522 Parker Ave. Suite 350, McClellan, CA, 95652
PHONE : 916-383-1756 (7076)
FAX : 916-383-4084
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :

TO:

BUSINESS ENTERPRISE FIRM:
MANERI TRAFFIC CONTROL
47423 RAINBOW CANYON RD, TEMECULA, CA, 92592
PHONE : 951-695-5104
FAX : 951-695-5105
FIRM ID#38078
e-mail: mariamaneri@yahoo.com
FAX SEND DATE/TIME: May 7, 2015 12:03

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Highway Technologies is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name:	11-SD-163-0.6/4.0
Bid Date/Time:	2015/05/19 14:00 PM
Project Location:	San Diego, SAN DIEGO County, 95652 CA
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TERMS & REQUIRMENTS

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
 Telfer Highway Technologies
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
 PHONE : 916-383-1756 (7076)
 FAX : 916-383-4084
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :

TO:

BUSINESS ENTERPRISE FIRM:
 ARRIZON BROS. TRUCKING
 823 N. ALEXANDER STREET, SAN FERNANDO, CA, 91340
 PHONE : 818-634-5611
 FAX : 818-838-1992
 FIRM ID#38279
 e-mail: arrizonbrostrucking@yahoo.com
 FAX SEND DATE/TIME: May 7, 2015 12:02

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Highway Technologies is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 11-SD-163-0.6/4.0
Bid Date/Time: 2015/05/19 14:00 PM
Project Location: San Diego, SAN DIEGO County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 11-2M7504
Goal Required: DBE: 12%

PROJECT OUTREACH DESCRIPTION

Telfer Highway Technologies is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/DVBE/MBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, Flagging, Cold Plane Milling, Erosion Control, Grinding, HMA BWC Gap Graded Supply/Haul, Lead Compliance, Asphaltic Emulsion Membrane (BWC) Supply/Haul, Electrical (Loops) and Thermoplastic Striping. Quotations will be broken down into comparable packages as reasonably necessary. Telfer Highway Technologies will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION

FROM:

CONTRACTOR:
Telfer Highway Technologies
4522 Parker Ave. Suite 350, McClellan, CA, 95652
PHONE : 916-383-1756 (7076)
FAX : 916-383-4084
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :

TO:

BUSINESS ENTERPRISE FIRM:
LMS TRANSPORT
2751 AVALON ST, JURUPA VALLEY, CA, 92509
PHONE : 951-616-3828
FAX : 951-685-1862
FIRM ID#38327
e-mail: orders@lms-transport.com
FAX SEND DATE/TIME: May 7, 2015 11:59

PROJECT OUTREACH FAX

PROJECT INFO.

Telfer Highway Technologies is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 11-SD-163-0.6/4.0
Bid Date/Time: 2015/05/19 14:00 PM
Project Location: San Diego, SAN DIEGO County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 11-2M7504
Goal Required: DBE: 12%

PROJECT OUTREACH DESCRIPTION

Telfer Highway Technologies is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/DVBE/MBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, Flagging, Cold Plane Milling, Erosion Control, Grinding, HMA BWC Gap Graded Supply/Haul, Lead Compliance, Asphaltic Emulsion Membrane (BWC) Supply/Haul, Electrical (Loops) and Thermoplastic Striping. Quotations will be broken down into comparable packages as reasonably necessary. Telfer Highway Technologies will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
- NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
 Telfer Highway Technologies
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
 PHONE : 916-383-1756 (7076)
 FAX : 916-383-4084
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :

TO:

BUSINESS ENTERPRISE FIRM:
 DREAMBUILDER CONSTRUCTION CORP
 1324 E LAWSON LN., PLACENTIA, CA, 92870
 PHONE : 714-646-3697
 FAX : 714-646-3698
 FIRM ID#38712
 e-mail: alex.singh@dreambuildercorp.com
 FAX SEND DATE/TIME: May 7, 2015 11:58

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Highway Technologies is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name:	11-SD-163-0.6/4.0
Bid Date/Time:	2015/05/19 14:00 PM
Project Location:	San Diego, SAN DIEGO County, 95652 CA
Awarding Agency:	CALTRANS
Contract No.:	11-2M7504
Goal Required:	DBE: 12%

PROJECT OUTREACH DESCRIPTION

Telfer Highway Technologies is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/DVBE/MBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, Flagging, Cold Plane Milling, Erosion Control, Grinding, HMA BWC Gap Graded Supply/Haul, Lead Compliance, Asphaltic Emulsion Membrane (BWC) Supply/Haul, Electrical (Loops) and Thermoplastic Striping. Quotations will be broken down into comparable packages as reasonably necessary. Telfer Highway Technologies will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
 Telfer Highway Technologies
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
 PHONE : 916-383-1756 (7076)
 FAX : 916-383-4084
 MAIN CONTACT : Telfer Highway Technologies
 ESTIMATOR : Marc Armstrong
 PH : EXT :

TO:

BUSINESS ENTERPRISE FIRM:
 CRUSH MATERIALS CORPORATION
 1009 CAMPANILE, NEWPORT BEACH, CA, 92660
 PHONE : 949-887-0795
 FAX : 949-706-7914
 FIRM ID#38958
 e-mail: crush5555@aol.com
 FAX SEND DATE/TIME: May 7, 2015 11:57

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Highway Technologies is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 11-SD-163-0.6/4.0
Bid Date/Time: 2015/05/19 14:00 PM
Project Location: San Diego, SAN DIEGO County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 11-2M7504
Goal Required: DBE: 12%

PROJECT OUTREACH DESCRIPTION

Telfer Highway Technologies is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/DVBE/MBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, Flagging, Cold Plane Milling, Erosion Control, Grinding, HMA BWC Gap Graded Supply/Haul, Lead Compliance, Asphaltic Emulsion Membrane (BWC) Supply/Haul, Electrical (Loops) and Thermoplastic Striping. Quotations will be broken down into comparable packages as reasonably necessary. Telfer Highway Technologies will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

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RESPOND & RETURN

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 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
 Telfer Highway Technologies
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
 PHONE : 916-383-1756 (7076)
 FAX : 916-383-4084
 MAIN CONTACT : Telfer Highway Technologies
 ESTIMATOR : Marc Armstrong
 PH : EXT :

TO:

BUSINESS ENTERPRISE FIRM:
 LAX EQUIPMENT
 830 W. FLORENCE AVENUE,, INGLEWOOD, CA, 90301
 PHONE : 310-330-2657
 FAX : 310-330-2689
 FIRM ID#38996
 e-mail: rentals@laxequipmentinc.net
 FAX SEND DATE/TIME: May 7, 2015 11:59

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Highway Technologies is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 11-SD-163-0.6/4.0
Bid Date/Time: 2015/05/19 14:00 PM
Project Location: San Diego, SAN DIEGO County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 11-2M7504
Goal Required: DBE: 12%

PROJECT OUTREACH DESCRIPTION

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RESPOND & RETURN

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 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION

FROM:

CONTRACTOR:
Telfer Highway Technologies
4522 Parker Ave. Suite 350, McClellan, CA, 95652
PHONE : 916-383-1756 (7076)
FAX : 916-383-4084
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :

TO:

BUSINESS ENTERPRISE FIRM:
GREEN CLEAN WATER & WASTE SERVICES, INC.
5790 MIRAMAR ROAD SUITE 86-206, SAN DIEGO, CA, 92121
PHONE : 619-562-2202
FAX : 619-562-2311
FIRM ID#39040
e-mail: van@greenclean247.com
FAX SEND DATE/TIME: May 7, 2015 12:01

PROJECT OUTREACH FAX

PROJECT INFO.

Telfer Highway Technologies is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 11-SD-163-0.6/4.0
Bid Date/Time: 2015/05/19 14:00 PM
Project Location: San Diego, SAN DIEGO County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 11-2M7504
Goal Required: DBE: 12%

PROJECT OUTREACH DESCRIPTION

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
- NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION

FROM:

CONTRACTOR:
 Telfer Highway Technologies
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
 PHONE : 916-383-1756 (7076)
 FAX : 916-383-4084
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :

TO:

BUSINESS ENTERPRISE FIRM:
ALBERT WILSON & ASSOCIATES
 7866 HENBANE STREET, RANCHO CUCAMONGA, CA, 91739
 PHONE : 909-483-4876
 FAX : 909-989-1576
FIRM ID#40292
 e-mail: chidi@albertwilsontra.com
FAX SEND DATE/TIME: May 7, 2015 11:55

PROJECT OUTREACH FAX

PROJECT INFO.

Telfer Highway Technologies is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 11-SD-163-0.6/4.0
Bid Date/Time: 2015/05/19 14:00 PM
Project Location: San Diego, SAN DIEGO County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 11-2M7504
Goal Required: DBE: 12%

PROJECT OUTREACH DESCRIPTION

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
- NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
Telfer Highway Technologies
4522 Parker Ave. Suite 350, McClellan, CA, 95652
PHONE : 916-383-1756 (7076)
FAX : 916-383-4084
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :

TO:

BUSINESS ENTERPRISE FIRM:
B A CONSTRUCTION, INC. (FKA BA LEASING INC.)
800 W. 6TH ST. #400, LOS ANGELES, CA, 90017
PHONE : 213-403-0390
FAX : 213-662-7330
FIRM ID#40442
e-mail: hbullock@baincorp.com
FAX SEND DATE/TIME: May 7, 2015 11:57

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Highway Technologies is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 11-SD-163-0.6/4.0
Bid Date/Time: 2015/05/19 14:00 PM
Project Location: San Diego, SAN DIEGO County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 11-2M7504
Goal Required: DBE: 12%

PROJECT OUTREACH DESCRIPTION

Telfer Highway Technologies is requesting quotes from all qualified subcontractors and suppliers including certified UDDBE/DBE/SBE/DVBE/MBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, Flagging, Cold Plane Milling, Erosion Control, Grinding, HMA BWC Gap Graded Supply/Haul, Lead Compliance, Asphaltic Emulsion Membrane (BWC) Supply/Haul, Electrical (Loops) and Thermoplastic Striping. Quotations will be broken down into comparable packages as reasonably necessary. Telfer Highway Technologies will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
 Telfer Highway Technologies
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
 PHONE : 916-383-1756 (7076)
 FAX : 916-383-4084
 MAIN CONTACT : Telfer Highway Technologies
 ESTIMATOR : Marc Armstrong
 PH : EXT :

TO:

BUSINESS ENTERPRISE FIRM:
 MASKELL PIPE & SUPPLY INC
 8604 COTTONWOOD AVE, FONTANA, CA, 92335
 PHONE : 909-574-8662
 FAX : 909-574-8663
 FIRM ID#40662
 e-mail: salmab@makellpipe.com
 FAX SEND DATE/TIME: May 7, 2015 11:53

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Highway Technologies is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 11-SD-163-0.6/4.0
 Bid Date/Time: 2015/05/19 14:00 PM
 Project Location: San Diego, SAN DIEGO County, 95652 CA
 Awarding Agency: CALTRANS
 Contract No.: 11-2M7504
 Goal Required: DBE: 12%

PROJECT OUTREACH DESCRIPTION

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TERMS & REQUIREMENTS

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
Telfer Highway Technologies
4522 Parker Ave. Suite 350, McClellan, CA, 95652
PHONE : 916-383-1756 (7076)
FAX : 916-383-4084
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :

TO:

BUSINESS ENTERPRISE FIRM:
ACM LIGHTING
201 S. MERRILL ST., CORONA, CA, 92882
PHONE : 951-272-4881
FAX : 951-272-4838
FIRM ID#40771
e-mail: acmlighting@sbcglobal.net
FAX SEND DATE/TIME: May 7, 2015 11:53

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Highway Technologies is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 11-SD-163-0.6/4.0
Bid Date/Time: 2015/05/19 14:00 PM
Project Location: San Diego, SAN DIEGO County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 11-2M7504
Goal Required: DBE: 12%

PROJECT OUTREACH DESCRIPTION

Telfer Highway Technologies is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/DVBE/MBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, Flagging, Cold Plane Milling, Erosion Control, Grinding, HMA BWC Gap Graded Supply/Haul, Lead Compliance, Asphaltic Emulsion Membrane (BWC) Supply/Haul, Electrical (Loops) and Thermoplastic Striping. Quotations will be broken down into comparable packages as reasonably necessary. Telfer Highway Technologies will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

BID INVITATION**FROM:**

CONTRACTOR:
 Telfer Highway Technologies
 4522 Parker Ave. Suite 350, McClellan, CA, 95652
 PHONE : 916-383-1756 (7076)
 FAX : 916-383-4084
 MAIN CONTACT : Telfer Highway Technologies
 ESTIMATOR : Marc Armstrong
 PH : EXT :

TO:

BUSINESS ENTERPRISE FIRM:
 A & B EQUIPMENT, INCORPORATED
 3390 CAMPBELL STREET, RIVERSIDE, CA, 92509
 PHONE : 951-685-8800
 FAX : 951-685-8800
 FIRM ID#41759
 e-mail: aanbequipment@aol.com
 FAX SEND DATE/TIME: May 7, 2015 11:51

PROJECT OUTREACH FAX**PROJECT INFO.**

Telfer Highway Technologies is seeking Quotes & Sub-bids from Qualified & Certified DBE Firms:

Project Name: 11-SD-163-0.6/4.0
Bid Date/Time: 2015/05/19 14:00 PM
Project Location: San Diego, SAN DIEGO County, 95652 CA
Awarding Agency: CALTRANS
Contract No.: 11-2M7504
Goal Required: DBE: 12%

PROJECT OUTREACH DESCRIPTION

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RESPOND & RETURN

- YES we are interested in this project. We will FAX a quote before the bid due date & time.
 NO we are not interested in this project.

Responsible Contact Name & Signature: _____

Date: _____

Please check one box, Fax Back this sheet with requested information before bid due date & time to:

Fax: 916-383-4084

EXHIBIT "D"
OUTREACH SOLITICATION
PUBLICATIONS

GOOD FAITH EFFORT OUTREACH REPORT

Telfer Highway Technologies

OUTREACH INFO.

PROJECT NAME	11-SD-163-0.6/4.0
CONTRACT NO.	11-2M7504
Bid Due Date/Time	May 19,2015 @ 2:00 PM
OUTREACH BY	DBESOUTREACH, INC. WWW.DBESOUTREACH.COM
ON BEHALF OF	Telfer Highway Technologies
CONTACT INFO	PHONE : 916-383-1756 (7076) FAX : 916-383-4084
CONTACT PERSON	Telfer Highway Technologies
CONTACT E-MAIL	rick.arias@telferoil.com
GOAL REQUIRED	12% DBE
FIRM TYPE	DBE : 30
ONLINE ADS	TWO WEB ADS: FOCUS AD, TRADE AD
BUSINESS CATEGORY	BUSINESS ENTERPRISES CLASSIFICATION REPORT
FAXES	30 FAXES
FAX LOG	30 FAX STATUS
E-MAIL LOG	30 E-MAILS STATUS
PHONE CALLS LOG	30 CALL STATUS
FOLLOW UP CALLS LOG	30 FOLLOW UP STATUS
ADDITIONAL EFFORT	Check the box if you are amending additional effort/documents and write description. <input type="checkbox"/>

GOOD FAITH EFFORT NOTES

- Telfer Highway Technologies has authorized DBEsOutreach, Inc. to complete this good faith effort outreach per DBEsOutreach process on its behalf for the referenced project in the above summary.
- Telfer Highway Technologies is responsible for the accuracy of information sent to recipients by fax, e-mail, and phone, and published on web ads via the DBEsOutreach.com service.
- Telfer Highway Technologies should review the comments documented in the phone logs and follow-up reports and act accordingly, if required, to further show good faith effort.
- Telfer Highway Technologies can choose to solicit more than thirty firms as they see necessary to demonstrate more good faith effort. The count of thirty is not a standard number that is required by any agency.
- Telfer Highway Technologies is free to perform any other good faith effort in addition to that performed by DBEsOutreach, Inc. The additional efforts should be documented and amended to this report.

GOOD FAITH EFFORT OUTREACH REPORT

Web Bulletin Focus Ad

Telfer Highway Technologies Company is seeking Quotes & Sub-bids from Qualified & Certified DBE FIRMS

Published May 7, 2015 @ 11:46 AM by DBEsOutreach Business Enterprise Minority & Focus Web Bulletin www.DBEsOutreach.com/Focus
and expires on May 19,2015 @ 2:00 PM

Telfer Highway Technologies	Primary Project	Telfer Highway Technologies
4522 Parker Ave. Suite 350	Contact:	
McClellan , SACRAMENTO California 95652	Estimator:	Marc Armstrong
Ph: 916-383-1756 (7076)	Phone:	
Fax: 916-383-4084	Email:	marc.armstrong@telferoil.com

Project Name: 11-SD-163-0.6/4.0
Project Location: San Diego, SAN DIEGO County, CA, 92101
Awarding Agency Owner: CALTRANS
Contract Number: 11-2M7504
Bid Due Date/Time: May 19,2015 @ 2:00 PM

Minority & BE Firms Participation Goal % Required

DBE: 12%

Outreach Description

Telfer Highway Technologies is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/DVBE/MBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, Flagging, Cold Plane Milling, Erosion Control, Grinding, HMA BWC Gap Graded Supply/Haul,Lead Compliance, Asphaltic Emulsion Membrane (BWC) Supply/Haul, Electrical (Loops) and Thermoplastic Striping. Quotations will be broken down into comparable packages as reasonably necessary. Telfer Highway Technologies will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

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GOOD FAITH EFFORT OUTREACH REPORT

Web Bulletin Trade Ad

Telfer Highway Technologies Company is seeking Quotes & Sub-bids from Qualified & Certified DBE FIRMS

Published May 7, 2015 @ 11:46 AM by DBEsOutreach Business Enterprise Trade Web Bulletin www.DBEsOutreach.com/Trade and expires on May 19,2015 @ 2:00 PM

Telfer Highway Technologies
4522 Parker Ave. Suite 350
McClellan , SACRAMENTO California 95652
Ph: 916-383-1756 (7076)
Fax: 916-383-4084

Primary Project Contact: Telfer Highway Technologies
Estimator: Marc Armstrong
Phone:
Email: marc.armstrong@telferoil.com

Project Name: 11-SD-163-0.6/4.0
Project Location: San Diego, SAN DIEGO County, CA, 92101
Awarding Agency Owner: CALTRANS
Contract Number: 11-2M7504
Bid Due Date/Time: May 19,2015 @ 2:00 PM

Minority & BE Firms Participation Goal % Required

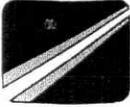
DBE: 12%

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Quote: **150900**

Quote Date: 05/19/2015

Expire Date: 06/18/2015

Quote

Bill To:

TELFER TELFER HIGHWAY TECHNOLOGIES
4522 PARKER AVE
BLDG 700 SUITE 350
MCCLELLAN, CA 95652

Contact:
Phone: 916-383-1756
Fax: 916-383-4084

Job Info:

Job Name: CALTRANS 11-2M7504

Order #: 150900
Job #:

Address: HWY 163 FROM ASH TO SD RIVER

Contract, P.O. or MapPg:

PRICE BASED ON A TOTAL OF 18 SHIFTS, ADD \$2,500 FOR EACH ADDITIONAL SHIFT. NO DEDUCTION FOR FEWER SHIFTS.
SHIFTS GREATER THAN 400 TONS, NO NIGHT OPENING CHARGE. SHIFTS LESS THAN 500 TONS, NIGHT OPENING IS \$175 PER HOUR 4 HOUR MIN
TRUCKING: \$110 PER HOUR 6 HOUR MIN
ADD \$1.00 PER TON FOR DBE-SUPPLIED OIL

**Quote Expires on date noted above without receipt of PO Number.
Standby Rate applies when delivery services are used.**

Salesperson : CHRISS

<u>Location</u>	<u>Product ID</u>	<u>Product Description</u>	<u>Quantity</u> <u>Unit</u>	<u>Material Rate</u>	<u>Freight Rate</u>	<u>Sales Price</u>
Carroll	12RHMA	1/2" RHMA-Type G Stat	9,150.00 Tons	61.25		560,437.50

Comments: PRICE GOOD THRU 12-31-15 WITH PO
STATEWIDE CRUDE INDEX JOB
CCA RESPONSIBLE FOR PLANT TESTING ONLY

Total Amount: \$560,437.50

PLUS APPLICABLE SALES TAX

Terms:

Accepted by: _____

Date: _____

Approved by: _____

Ergon Asphalt & Emulsions, Inc.

(Handwritten mark)

CONFIDENTIAL PRICE QUOTE

DATE 5/20/2015

DURATION / END DATE 9-30-2015

COMPANY Telfer

REVISION

COMPANY CONTACT Mike Fain

ENTER ORDER YES NO

PHONE 707-838-9751 FAX 925-427-1216 E-MAIL mikefain@tferoil.com

PROJECT NAME CT 11-2M7504 RTE 163 San Diego

PROJECT LOCATION/COUNTY San Diego

CUSTOMER PO#

CUSTOMER JOB#

INDEX YES NO BID DATE 5/20/2015 INDEX ESCALATOR SPECIFICS

PRODUCT(S)	QUANTITY	QUOTED PRICE
CQS-1H	10 tons FOB Fontana	\$425.00 per ton
PMEM	90 Tons FOB Fontana	\$543.23 per ton
Water	10 Tons FOB Fontana	\$.01 per ton

spread - Greg S. Cart
26.00⁰⁰ -₀₀ ton.
24 ton min

ENVIRONMENTAL FEE INCLUDED IN PRICE: YES NO N/A

TAX INCLUDED IN PRICE: YES RATE: NO N/A

IS THE JOB BONDED YES NO

JOB START DATE 6/1/2015

ORDER LEAD TIME REQUIREMENTS 3 weeks

ALL CUSTOMERS MUST CALL TO RECEIVE EA&E REFERENCE NUMBER PRIOR TO PRODUCT PICK-UP OR DELIVERY. PRICING AND SUPPLY SUBJECT TO PRODUCT AVAILABILITY. OFFER MAY NOT BE VALID UNTIL ACCEPTED BY CUSTOMER IN WRITING OR FOR A MAXIMUM OF 30 DAYS OF THIS DATED QUOTE SHEET, WHICH EVER COMES FIRST. CUSTOMER IS LIABLE FOR TAXES CHARGED AT THE TIME OF PURCHASE UNLESS A TAX EXEMPT FORM HAS BEEN RECEIVED BY ERGON TAX DEPARTMENT. FEDERAL ENVIRONMENTAL FEES WILL BE ADDED TO THE ABOVE PRICES AT RATE OF \$0.4424/TON OR \$0.00133/GAL.

TERMINAL LOCATION

SHIPPING METHOD

Fontana, CA

Customer Pick Up

FREIGHT RATE:

FREIGHT COMMENTS:

CUSTOMER WILL BE BILLED ACTUAL FREIGHT COST FOR DELIVERY. CUSTOMER WILL BE BILLED ACTUAL FREIGHT COST FOR RETURNS PLUS \$15.00/TON. CUSTOMER WILL BE BILLED ACTUAL CHARGES FOR STAND BY AND OTHER MISCELLANEOUS FREIGHT CHARGES. EMULSION RETURNS MUST BE APPROVED IN ADVANCE. DILUTED EMULSIONS ARE NON-RETURNABLE. EA&E WILL NOT BE RESPONSIBLE FOR EMULSION QUALITY, STORAGE LIFE, TANK/EQUIPMENT CLEANING, RETURN, OR DISPOSAL OF ANY EMULSION PRODUCTS THAT ARE NOT STORED AND HANDLED IN ACCORDANCE TO EA&E'S WRITTEN STORAGE AND HANDLING SUGGESTIONS. ALL ESTIMATES AND QUOTATIONS ARE CONTINGENT UPON CREDIT APPROVAL.

APPROVED BY AREA SALES MANAGER *Todd Vargason 909-559-4051 Fontana, CA*

COMMENTS



PINNACLE

Grinding & Grooving

License #995542
dir#1000015174

Price Quotation

ALL BIDDERS

W

Central Valley/Southern California
Visalia, CA
P 559-651-1055
F 559-651-1065

Corporate Office
133785 Rock Crossing Dr
Reno, NV 89511
P 775-232-9796
F 775-737-9797

Phone

Fax

Northern California
10249 Iron Rock Way
Elk Grove, CA 95624
P 916-616-8244

Job Location

**C.T. 11-2M7504
SAN DIEGO
RT.163**

Attention

ESTIMATING

Bid

492

Bid Date

5/19/2015

#10

PREPAVING GRINDING DAY (Item Code #390020) # 4 DAYS

OPERATED 3' WIDE 425 HP DIAMOND PROFILER AND TANKER AT THE FOLLOWING:

DAILY RATE OF \$4900

PLUS MOBILIZATION OF \$6000 (includes one move on & off)

INCLUDES:

- * Grinder 8 hours
- * Tanker 8 hours (add second tanker \$150/hr plus mob.)
- * Equipment O.T.- Grinder \$600/hr, Tanker \$185/hr

EXCLUDES:

- * Water source and dump site
- * Layout and traffic control
- * Sweeping, Profiling
- * Any guarantee of specific i.r.i.
- * Any operator O.T.
- * Second Tanker Sub.

Thank you for the opportunity to earn your business. Good luck.

Doug Southard. 559-936-2102.

1. This bid is not divisible. All items in this quotation must be accepted for the prices set forth above to be effective. This quotation will be incorporated into the subcontract between parties.
2. Pinnacle requests a minimum of 2 weeks notice before job starts. A 72 hour notice for change of schedule is requested.
3. The unit prices stated with the quote is based on estimated quantities within the bid proposal. If the quantity changes by 25% or greater, Pinnacle reserves the right to adjust the unit price.
4. The above stated price does not include permits and state or local taxes.
5. USA notification is to be done by General Contractor prior to commencement of work.
6. Costs of repairs to damaged machinery due to hitting unmarked obstacles (i.e. water valves, manholes, buried steel or iron will be the responsibility of the General Contractor or Government Agency.
7. Back charges to Pinnacle must be communicated by the contractor in written form within 48 hours from the time of the occurrence.
8. Unless agreed otherwise, payment is due and payable with 30 days of billing.
9. Items not specifically included with the quotation are considered excluded.
10. If an Insurance Certificate requires a Waiver of subrogation, an additional charge of \$250.00 will be applied.
11. No retention to be withheld on rental rate work.

MATERIAL



Quotation

Attn: MARK ARMSTRONG ; 707-217-1618

Quote Name: 11-2M7504 Rt.163 RHMA
Quote #: 242782

TELFER HIGHWAY TECHNOLOGIES

Rt.163 - Ash to Genesee



Acc#: 1726

Contract #: 11-2M7504
SAN DIEGO, CA 92109

Date: Monday, May 18, 2015
Quote Created: Monday, May 18, 2015

Sales Rep : Janae Laymon

Effective From: Tuesday, May 19, 2015
Quote Expiration: Wednesday, June 17, 2015
Price Expiration: Tuesday, June 30, 2015

Phone: 858-530-9480
Fax :
Email: laymonj@vmcmail.com

Special Instructions:

Price based on 10 consecutive shifts. Add \$1,000+tax for each additional shift.

Minimum one week advance notice required for all night work.

Asphalt weeknight plant premium:\$1200+tax per night with 8 hr maximum shift. Asphalt premium waived on shifts greater than 500 tons.

Weeknight haul rates charged hourly with a 6 hr minimum per truck (current rate \$119/hr). Add 10% to haul rates 7/1/15, final haul rate good through 12/31/15.

Oil Index will be invoiced or credited monthly.

VULCAN HAS A VERIFIED 1/2" RHMA MIX (BID ITEM 11)

Vulcan will provide aggregate data for contractor's QC.
Vulcan will provide oil contents for contractor's QC only if samples are obtained at the plant. If samples are taken at the jobsite, contractor's QC responsible for oil contents.
Contractor is responsible for QC Plan and all other QC testing including Hamburg, TSR, Air Voids and any field requirements i.e, data cores.

Vulcan will accept clean broken asphalt and grindings based on availability at \$50/load with purchase of all asphalt materials quoted. Only on night shifts when supplying asphalt to the job.

ASPHALT

Plant	Product Name	Product #	Qty U/M	F.O.B. Plant Per Unit
CARROLL CANYON HMA	RHMA-SP-G-1/2" 64-16	326120	2,370 Tons	\$64.00
CARROLL CANYON HMA	RHMA-SP-G-1/2" 64-16 BONDED WEARING COURSE	309915	6,780 Tons	\$64.60
CARROLL CANYON HMA	ST3/8 BERM PG70-10	421505	1 Tons	\$78.00

10051 BLACK MT ROAD
SAN DIEGO, CA. 92126

17.6 miles
1.75 HRS Round
Handwritten calculation: .50 + .50 + .50 + .25 = 1.75

GENERAL TERMS AND CONDITIONS

PRICES AND TERMS

Prices are based on the terms and conditions set forth on page 1 of this Quotation, of which these General Terms and Conditions form a part, the terms and conditions stated in Customer's Application for Business Credit, and, if applicable, any terms and conditions relating to the delivery or shipment of materials by truck, barge, vessel, rail or other means which are provided by Vulcan to Customer in addition to this Quotation (each, a "Vulcan Sales Document", and collectively, the "Vulcan Sales Documents"). Prices are available only to the customer specifically named therein, and are only for the quantities mentioned in such Quotation or Sales Order plus or minus 10% of such quantities. A charge of 1.5% per month, (18% annum), will accrue on a daily basis from the date of invoice and will continue to accrue on a daily basis on any unpaid balance, both before and after judgment, until the date the balance is paid in full, or at the maximum amount permitted by law in which the sale occurred, whichever is less. **However, the assessment of a finance charge on invoices paid in full by the payment due date will be waived.** Quotation is offered for furnishing the total aggregate requirements for the project only. Customer's contract with Vulcan regarding the sale by Vulcan to Customer of the materials listed in this Quotation is subject to the terms and conditions set forth in the Vulcan Sales Documents. Prices reflect Customer's acceptance of materials at the quoted plant based upon gradation analysis performed and reported by Vulcan's certified plant quality control personnel. Any penalties that result from in place sampling shall be the full responsibility of Customer.

THE TERMS AND CONDITIONS OF THE VULCAN SALES DOCUMENTS GOVERN THE RIGHTS AND OBLIGATIONS OF THE PARTIES

If Customer has issued a purchase order for the materials quoted by Vulcan in this Quotation, this Quotation is not an acceptance of said purchase order, or any of its terms or conditions, which are hereby rejected. Any sale by Vulcan to Customer of the materials listed in this Quotation shall be subject to the terms and conditions set forth in the Vulcan Sales Documents, and Customer's receipt or acceptance of said materials shall constitute acceptance of the offer that this Quotation constitutes. Any terms or conditions of a subsequent purchase order issued by Customer that are inconsistent with the terms and conditions of the Vulcan Sales Documents shall be null and void.

SHIPMENT AND DELIVERY

Unless a "delivered" price is quoted by Vulcan in the Vulcan Sales Documents, all prices are F.O.B. point of shipment from the locations designated. All taxes applicable to the sale or delivery of materials that are not paid directly by Customer will be added to the sales price, invoiced to and paid by Customer, unless Customer provides Vulcan with satisfactory evidence of exemption from same. Shipment will be in accordance with Customer's reasonable instructions or, if none, then by whatever means Vulcan shall deem practicable. The quantities of material delivered to Customer shall be conclusively presumed to be the quantities shown on the tickets produced from a certified weigh scale at Vulcan's quarry or sales yard.

CREDIT AND DEFAULT

Vulcan shall have no obligation to ship or deliver except upon its determination prior to each shipment or delivery that Customer is worthy of the credit to be extended and is not in default upon any obligation to Vulcan. Upon default, Customer agrees to pay all of Vulcan's collection expenses, including attorneys' fees.

INSURANCE

A Memorandum of Insurance containing current information regarding Vulcan's insurance program is available at <http://www.marsh.com/moi?client=D156>.

EXCULPATORY PROVISIONS

Vulcan shall have no liability for delay or failure to make shipments, or delivery, as a result of strikes, labor problems, severe weather conditions, casualty, mechanical breakdown or other conditions beyond Vulcan's reasonable control. In no event shall Vulcan be liable for any incidental or consequential damages. Vulcan's liability and Customer's exclusive remedy for any cause of action arising out of the provision of material quoted herein shall be the replacement of, or payment of the purchase price for, the materials which are the subject of this Quotation.

CHANGE OF TERMS

Vulcan may change the price and/or quantity upon 30 days' notice to Customer. Vulcan shall also have right to change, modify or amend any other terms and conditions upon written notice of such change to customer. The effect of the change shall be as stated in the written notice and accepted by Customer upon placing of orders with seller following receipt of such notice.

APPLICABLE LAW

All orders are subject to acceptance by Vulcan at the headquarters of its West Division in Los Angeles, California, and the laws of the state in which the materials was shipped from shall apply to the sale of all materials subject hereto. In the event material is imported into the U.S., the law in the state in which the material was sold to the customer will prevail. All disputes regarding finance charges shall be governed by Alabama law.

LIMITED WARRANTY AND WARRANTY DISCLAIMER

Vulcan warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Vulcan's specifications for said material or the specifications set forth in Vulcan's quotation. **VULCAN HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specifications described above, Vulcan makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to Customer's job or to said material as used by Customer. **VULCAN SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.**

Marc Armstrong

From: Laymon, Janae <laymonj@vmcmail.com>
Sent: Monday, May 18, 2015 11:40 AM
To: Marc Armstrong
Subject: 11-2M7504 DBE Cost & Value

Hi Marc,

I went ahead and included both scenarios 60/100 & 60/60.

11-2M7504 163 RHMA
DBE COST & VALUE (60% LIQUID ASPHALT PURCHASE & 100% TRANSPORT)
\$ 0.85 ADD PER TON (+tx) TO RUBBER MIX PRICE QUOTED
\$ 151,060 DBE VALUE

BASED ON 9150 MIX TON

11-2M7504 163 RHMA
DBE COST & VALUE (60% LIQUID ASPHALT PURCHASE & 60% TRANSPORT)
\$ 0.85 ADD PER TON TO RUBBER MIX PRICE QUOTED
\$ 144,268 DBE VALUE

BASED ON 9150 MIX TON

DBE UTILIZED: LMS TRANSPORT
3810 Wacker Dr. Mira Loma, CA 91752
UDBE # 38327 | SBE# 177011

Janae Laymon

Janae Laymon
Inside Sales Representative
Vulcan Materials Company
P: (858) 530-9480
F: (858) 530-9491

On Mon, May 18, 2015 at 11:27 AM, Marc Armstrong <m.armstrong@telfercompanies.com> wrote:

I need 100 % of both and we will receive 60% credit for purchase and delivery, 100% for transport.

11/16



The Road to Smart Solutions

Proposal and Contract Pavement Recycling Systems

An Employee Owned Company

DIR # 1000003363

CA License# 569352 Type: A
NEV. License# 0036228 Type: A

10240 San Sevaine Way, Jurupa Valley, CA 91752

Phone: (951) 682-1091 FAX: (951) 682-1094

From: Don Sante Email dsante@pavementrecycling.com

To: M. Armstrong
Telfer Highway Technologies
4522 Parker Avenue Building 700, Suite 350
McClellan, ca 95652
Quote No: 1160513
Fax No: 916-246-7936
Phone: 916-383-1756
Bid Date: 5/19/2015

We propose to furnish you with labor and material per your representation of job requirements as follows:
11-2M7504/Rte.163 (San Diego)

Item No.	Description	Quantity	U/M	UnitPrice	Total Price
Schedule 1					
7	Cold Plane AC	140,000	SY	1.750	245,000.00
13	Shoulder Rumble Strip	720	STA	28.900	20,808.00
Total:					\$265,808.00
Total Proposal Price:					\$265,808.00

58%
83.7

Special Conditions

- Item #7 includes: Cut, initial loading, hauling, initial sweeping, on job move's, 1 move on/off the project.
- Item #7 excludes: Traffic control, water/water truck, mini-planer, hand work, removal of pcc, survey/project layout, maintenance and protection of the project.
- Item #7 Production: 3' wide @ 2 shifts, 4' wide @ 2 shift, 5' wide @ 1 shift, 6' wide to be completed in conjunction with other widths, 7' wide @ 1 shift, 8' wide and larger with 2 machines @ 11 shifts.
- Item #13 includes: Grind rumble strip and leave the grinding in-place, loading, hauling, sweeping, furnish and apply fog seal, 1 move on/off the project.
- Item #13 excludes: Traffic control, water/water truck, line or stripe for rumble strip placement, survey/project layout, areas inaccessible to grinder, maintenance and protection of the project.
- Item #13 Production @ 2 shifts.

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: _____

ABSL Construction916916

8435 24th Ave Sacramento Ca 95826
 TE: (916) 379-0442 Fax: (916) 727-0912
 DIR # 100002818

Contractors License A 621781
 SDBE & DBE Certification CT-005270

Bid Quotation

Project Name: Cold Plane and pave with rubberized HMA
Project Number: 11-2M7504
Bid Date: 5/19/15
Location: San Diego County, California

BID, AC Grinding

Minimum Daily Charge **\$ 4400.00**

This price is for a 80" inch cold planer machine, **Wirtgen W 2000**. Up to 12 inches depth. \$150.00 additional for night work. \$500.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Minimum Daily Charge **\$ 3400.00**

This price is for an 48" inch cold planer machine, **Wirtgen W 1200** Up to 12 inches depth. \$100 additional for night work. \$600.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Mobilization **\$1500 each way**

Inertial Profilograph:

Unit price per move in with mob included: **\$4500**

Includes: Caltrans verification procedure and calibration, generating repeatability report per specs, collection of dual wheel track surface profile data for this project, and generating Caltrans reports. Layout of grinds can be done for an additional charge.

Profile Grinder Diamond **Per Shift** **\$5,200**

This includes a bump grinder and 1 tanker for up to 8 hours. Traffic control, layout, water, final sweeping if needed, dump site, and any other support needed to be supplied by contractor. If a second tanker is needed it is \$150 per hour port to port. Overtime on grinder is \$500 hour and tanker is \$175 hour

Mobilization \$1500 each way per piece of equipment

WE ARE DBE CERTIFIED!!!!

Portland cement concrete grinding is excluded from this quotation.

Removal of Asphalt Concrete over gutter damages can't be guaranteed by ABSL.

ABSL Construction will cold plane as close as possible to existing manholes, water valves, and other obstructions in cutting plane. Handwork and placing temporary asphalt tapers around these objects or at pavement edge for safety requirements are excluded.

Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work, provide water or water meter and provide traffic control during cold planing operation.

All areas to be ground shall be clearly marked by the general or the job inspector.

A minimum of two weeks notice is requested prior to move in.

Anything not specifically included in this price should be considered excluded.

ABSL Construction does not accept backcharges due to machine breakdown during operation above the machine's daily rental fee.

Back charges will only be based on the time the machine is broken and will reflect the cost of the equipment for that time. All others costs due to the equipment breakdown will not be charged to ABSL Construction.

All teeth over one complete set will be charge to the contractor.

ABSL does not accept force account rates or retention.

This quotation will be part of our contract or purchase order agreement and is valid till a new change of the rates.

If you have any questions regarding the above quote please call me at (916) 284-3598
Todd Wheeler

Todd Wheeler

ABSL Construction

29393 Pacific Street, Hayward, CA 94544
 TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781
 SMBE & DBE Certification CT-005270

GRINDING JOB AGREEMENT

The prices set forth above are based on the following assumptions and are subject to change under conditions set forth below.

- 1) A minimum daily rate is any part of an 8 hour day and overtime will be charged for work done other than a regular weekday shift.
- 2) Modification to the work may require a change in the quote.
- 3) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.
- 4) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.
- 5) All teeth over one complete set will be charge to the contractor.
- 6) Prices are good for 30 days from the date of this proposal, after that date the prices are subject to adjustment.
- 7) In the event there is an increase in the cost of fuel of more than \$0.50 per gallon during the performance of this contract, ABSL will be entitled to a \$75.00 per day fuel surcharge. The base cost of fuel shall be established on the bid date of the contract by reference to the Weekly Retail On-Highway Diesel Prices for California, as published by the U.S. Department of Energy on its web site at www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp.
- 8) If ABSL cannot proceed with its work as scheduled due to others, standby time will be charged at the following rate: \$425.00 per hour.
- 9) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
- 10) This proposal to be attached and made part of any and all resulting contracts.
- 11) The above price does not include permits, fees, bonding, state or local taxes.
- 12) This is a proposal only for the purpose of establishing a price for work as outlined. In the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.
- 13) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs.
- 14) Backcharges to ABSL must be communicated by contractor in a written notice within 72 hours from the time of occurrence for backcharges.
- 15) Unless otherwise agreed to in writing prior to start of work, payment is due and payable within 30 days of billing, and no retention to be withheld on payments.
- 16) All utilities within mill grade are to be located and marked by customer. It is the sole responsibility of the lessee or renter (customer) to follow the requirements of the regional notification center law pursuant to Article 2 (Commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the California Government Code. Customer assumes sole responsibility for, and all subsequent liabilities coincident with following the requirements of the regional notification center law. Furthermore, customer agrees to be responsible for all damage to both utilities themselves and to our company's equipment by reason of ABSL equipment encountering unmarked utilities.
- 17) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You,

Todd Wheeler

10

DBE & SBE CERTIFIED



DBE Number # 42219 SBE Number #1769993
 DIR Number #1000012824
 Date: May 12, 2015
 Quote # 01092
 Expiration Date: 6/12/2015

**Pavement Management
Solutions, Inc.**

38340 Innovation Ct
 Suite E-506
 Murrieta, CA 95363
 Office: (951) 600-1110
 Fax: (951) 600-1112
 Bsilva@pavementsolutionsinc.com

Bidders of 11-2M7504

LINE ITEM: 9

Brandon Silva	11-2M7504	30 Days Net	CA LIC: 989179
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1	Data Collection, Analysis, Reporting with the use of a High Speed Inertial Profiler (HSIP). (8 HR MINIMUM) \$400 PER HR OVER 8 HRS. (PMS, Inc. will layout the grind locations if time permits, with traffic control. Additional day rate will apply for each day of laying out the grinds. A change order will be needed.)	\$2,500.00	\$2,500.00
1	Mobilization Charge (\$200.00 Per layover not included)	\$200.00	\$200.00
SUBTOTAL			\$2,700.00
SALES TAX			
TOTAL			\$2,700.00

The prime contractor agrees to mark out the beginning and end stations for PMS, Inc. on the project. The prime also agrees to have the surface that is being profiled clean, and clear of debris, and standing water prior to profiling. If Prime would like assistance in locating and marking grind areas; additional costs and a change order will be added to contract for each additional day. Extra data analysis is \$100 per hour. Onsite cancellations will result in a fee of the day rate plus mobilization. Weekend day rate is \$3,200.00 per day not including mobilization. Traffic control may be needed due to traffic lights for profiling. Traffic Control is needed for laying out the grind locations. This quote excludes traffic control, Milling, clean-up, and sweeping. Payment is due within 30 days of billing. To accept this quotation, sign here and return: _____

PHOTO'S ONLY



DBE AERIAL PHOTO COMPANY

C2 AERIAL PHOTOGRAPHY

DBE Firm# 42328

▪ OFFICE (562)706-1260	▪ FAX (562)202-5423
www.C2Aerial.com	▪ Email C2Aerial@gmail.com

- **Pre-plan your work with detail High Quality Photos!**
- **Document your Progress!**
- **Document SWPPP BMPs in place!**
- **Reference photos to track quantity, progress and for claims!**

CONTRACT # 11-2M7504

WORK: Cold plane and pave with rubberized hot mix asphalt.
Route 163 In San Diego County In San Diego From Ash Street To
San Diego River Bridge

FROM: CHARLES CHOE
CONTRACT: C2 PROVIDES HIGH QUALITY MONTHLY PROGRESS AERIAL
PHOTOS THROUGHOUT THE JOBSITE. AT MINIMUM, 500
HIGH QUALITY PHOTOS WILL BE SHARED ON THE CLOUD
AND DVD WILL BE MAILED BY THE END OF NEXT BUSINESS
DAY.

PRICE: • **Only \$450/Mo for Monthly Aerial Photos!**

TERMS: Net 60 days from the invoice date.

C2 Aerial Photography appreciates the opportunity to bid this project.

(Sent Electronically)

Prepared by: Chalres Choe, Owner

Rental Paving
SHIFTS

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



QUOTATION: CDOT SAN DIEGO RT 163 11-2M7504

BIDS: 5/19/15

PLACE ONLY AC BASE & ASPHALT AREAS @ \$2580.00 8 HR. DAY.*

- **PRICE INCLUDES PLACING AND SCREEDING.**
- **TRENCHES, SHOULDERS UP TO 6 FT WIDE IN STREET AREAS**
- **EXCLUDES RAKING AND COMPACTION**
- **MOBILIZATION \$600.00 FOR SHOULDER MACHINE**
- **PLACE ONLY ASPHALT, DOES NOT INCLUDE SITE PREP, BACKFILL, FOGSEAL OR TACK COAT.**

**MATERIAL AND HAULING BY PRIME CONTRACTOR.
TRAFFIC CONTROL BY PRIME CONTRACTOR.**

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

DIR# 1000005929

DIVERSIFIED CONCRETE CUTTING

NV Lic. # 19007A

CA Lic. #684367

CA DIR #1000001342

59 Coney Island Dr.
Sparks, NV 89431
Phone: 775-331-1411
Fax: 775-331-1572

www.diversifiedconcretecutting.com

Bid Date: 5/19/2015

To: Bidding Contractor

Project: Rte 163; Ash Street to San Diego River Bridge

Contract No: 11-2M7504

The following is our bid on the above referenced project:

Item No.	Item Description	Quantity	Units	Unit Price	Extension
13	Shoulder Rumble Strip (HMA, Ground-In Indentions)	720	Sta.	\$9.78	\$7,041.60
28	Mobilization	1	LS	\$2,300.00	\$2,300.00
					\$9,341.60

Scope of Work

- Item 13 includes milling of rumble strips.
 - Approximately (3) days to complete.
 - Excludes any vacuum and/or clean up of milled debris.
 - Contractor to provide layout of start/stop locations and continuous guideline.
 - Contractor to provide cleaning of area prior to milling.
 - Excludes fog seal, etc.
 - Minimum 4-foot shoulder required.
 - Due to typically being one of the last operations, DCC not liable for LD's or other costs associated.
 - Delays due to improper layout or other issues not DCC related will be charged at \$300 per hour.
 - Overlays ending near rumble strip locations will create inconsistent rumble strips. DCC not liable for this condition.
 - Some superelevations on roadway or radius will cause rumble machine drum to slide off-line. DCC not liable for any maintenance or remediation required to repair pavement including re-striping and traffic control.
- Item 28 includes (1) mobilization to/from jobsite.
 - Item to be paid in full on our first pay estimate.
 - Extra move-ins @ \$2,300 per move-in

General Stipulations

- Contractor to provide a secured storage yard for our vehicles and materials within (5) miles of project.
- Contractor to provide all traffic control, flagging, etc. (may entail T.C. in both directions simultaneously)
- Contractor to provide written schedule (1) month in advance of our scheduled work. Any changes within this (1) month schedule may result in the inability for DCC to commit to the revised schedule. DCC not liable for this possible re-commitment.
- Contractor to provide sandbagging of all inlets, drains, gutters, etc. and all SWPPP constraints.
- Contractor to provide light towers (if needed or required).
- Premium time will be charged to Contractor if DCC is required to work overtime, weekends, or holidays per Contractor's request.
- Bid Proposal must be included as part of Contract and will not be superseded by any other terms of the Contract.
- Subcontractor's percentage of retention shall not exceed Contractor's percentage of retention.
- DCC is not obligated to any apprentice or trainee commitments.
- Full retention due within (60) days after our completion of each items work.
- Waiver of subrogation additional \$500.
- Bond rate maximum 2% additional (minimum \$300).

Scott Daniels

Submitted by: Scott Daniels - Highway Division Estimator

TESTING ONLY



RMA Group
Every Project Matters | www.rmacompanies.com

FAX TRANSMITTAL

May 18, 2015

Fax No: 916-383-4084

Telfer Highway Technologies
4522 Parker Ave, Bldg 700, Ste 350
McClellan, CA 95652

Attention: Mark Armstrong

Subject: Estimate Proposal for Rubberized Hot Mix Asphalt Quality Control Testing
Caltrans Contract 11-2M7504
Route 163, San Diego County, CA

Date	Copies	Description	Pages
2015-05-18	1	HMA Proposal No: 15-481-P	3

Comments:

Thank you for the opportunity to submit the attached proposals. We look forward to working with you on this project and can begin our work upon receipt of your notice to proceed and receipt of a signed copy of this proposal authorizing us to perform these professional services. If you have any questions regarding this proposal please let me know. Good luck on your bid!

Sincerely,

Christina Evans
Project Manager
RMA Group, Inc.
6976 Convoy Court
San Diego, CA 92111
858.609.7138 office extension 7104 | 858.888.2141 cell | 858.598.6102 fax
www.rmacompanies.com



May 18, 2015

RMA Group Proposal No.: 15-481-P
DIR #1000006493

Telfer Highway Technologies
4522 Parker Ave, Bldg 700, Ste 350
McClellan, CA 95652

Attention: Mark Armstrong

Subject: Estimate Proposal for Rubberized Hot Mix Asphalt Quality Control Testing
Caltrans Contract 11-2M7504
Route 163, San Diego County, CA

Gentlemen,

RMA Group is the premier California pavement consulting firm with over 15 years of experience with Caltrans QC/QA projects. Our understanding of the specific approach required to maximize the quality of the materials and workmanship permeates throughout our operations from the field staff to the Quality Control Manager.

We are pleased to present herein a cost estimate for performing Quality Control Testing of the Rubberized Hot Mix Asphalt-Gap Graded-Bonded Wearing Course (RHMA-G-BWC) and Rubberized Hot Mix Asphalt-Gap Graded (RHMA-G) production for the subject project in accordance with the requirements of the special provisions dated April 27, 2015.

The estimated costs presented on the following page are based on:

- 5 regular consecutive weekday 8-hour production shifts of RHMA-G-BWC (6,780 tons) – *Bid Item 15*
- 2 regular consecutive weekday 8-hour production shifts of RHMA-G (2,370 tons) – *Bid Item 11*
- Assumed quantity of production shifts is based on approximately 1,500 tons per shift
- Job Mix Formula & Verification testing are assumed to have been completed
- A Field Technician will be utilized to obtain the required samples and test compaction in the field per the project special provisions
- If a plant laboratory is required, power will be provided by the production facility
- Data Cores will be obtained and core holes will be patched, assuming traffic control is provided – *Bid Item 14*
- Quality Control Plan
- High Speed Inertial Profiler Testing – *Bid Item 9*



The following is the summary of our estimated costs, which were calculated using the scope of work and construction duration assumptions presented herein:

A. FIXED COSTS:	Quantity	Unit Cost	Subtotal
Quality Control Plan	1 Lump Sum	\$ 750.00	\$ 750.00
Subtotal Fixed Costs:			\$ 750.00

B. PRODUCTION COSTS:	Quantity	Unit Cost	Subtotal
Quality Control Testing (RHMA-G-BWC): Field Technician	5 Shifts	\$ 1,120.00	\$ 5,600.00
Quality Control Testing (RHMA-G): Field Technician	2 Shifts	\$ 1,120.00	\$ 2,240.00
Subtotal Production Costs:			\$ 7,840.00

C. LABORATORY COSTS:	Quantity	Unit Cost	Subtotal
Bulk Specific Gravity of RHMA	Per Test	\$ 195.00	
Max Theoretical Density	Per Test	\$ 150.00	
Moisture Susceptibility (TSR)	Per Test	\$ 650.00	
Hamburg Wheel Track (RHMA-G)	Per Test	\$ 850.00	
Aggregate Quality Testing (T96,T304,T335,D4791)	Per Sample	\$ 800.00	
Additional RAP Tests	As Needed	\$ 300.00	
Asphalt Emulsion Tests	As Needed	\$ 1,500.00	

TOTAL ESTIMATED COSTS (A+B+C): **\$ 8,590.00**

D. OPTIONAL COSTS:	Quantity	Unit Cost	Subtotal
Pre-Paving Meeting - QC Manager	4 Hours	\$ 125.00	\$ 500.00
Data Coring - Bid Item 14	9 Cores	\$ 200.00	\$ 1,800.00
High Speed Inertial Profiler Testing - Bid Item 9	Per Shift	\$ 2,200.00	-



Our costs are based strictly on the construction schedule assumptions presented herein. Any additional testing requested, changes in the construction schedule, or changes to the presented assumptions will affect our costs, which will require that the above estimated costs be revised accordingly. Crack mitigation is not part of daily costs and if requested will be billed at \$500 per shift. Overtime costs for Saturday and Sunday shifts will be multiplied by 1.4 and 1.7, respectively. If production exceeds 8 hours per shift, each additional hour will be billed at \$300. If a plant laboratory facility is required, the mobilization charge will be \$3,500 and monthly rental will be \$750.

RMA Group does not guarantee the performance of the contractor(s) by performing these services. RMA Group's performance of these services shall not relieve the contractor(s) of his obligation to perform the work in conformity with the drawings and specifications and in a workmanlike manner; shall not make RMA Group an insurer of the contractor's performance; and shall not impose on RMA Group any obligation to see that the work is performed in a safe manner.

Authorized By:

(Company Name)

(Signature)

(Print)

(Title)

(Date)

Respectfully submitted,

RMA Group

Christina Evans
Project Manager

Slawek Dymerski, PE
Vice President



EQUIPMENT Rental ONLY

MATERIALS
EQUIPMENT RENTAL DIVISION

Cal. Lic. #767055
P.O. Box 2210 • Pismo Beach, CA 93448
(559) 213-3445 OFFICE • (559) 242-5050 FAX

Rental Contract

Lessee: ESTIMATOR
Address:

Date: 5/18/15
Phone:

Email:
Project: 11-2M7504

We hereby submit specifications and estimates for:
Operated equipment rental for Project located in San Diego

After acceptance of proposal and permits are obtained by others, Papich Construction Company Inc. (PCI) dba Sierra Pacific Materials (SPM) will proceed as follows:

Mobilization

- 1. Mobilization of SB2500 shuttle buggy, in and out of Visalia or Paso Robles, CA = \$200.00/HR
- 2. Mobilization of RX60C full lane milling machine, in and out of project from Visalia, CA. = \$225.00/HR
- 3. Mobilization of Hopper Insert for Shuttle Buggy = \$100.00./HR

Operated Rental

- 1. Sierra Pacific Materials (SPM) will operate and maintain (Lessee fuels) the following machines as directed. Customer will pay SPM in accordance with the following rates for hours operated:
 - Roadtec SB2500B \$ 3,500.00 per (8HR) shift
 - Hourly rate beyond 8 hours \$ 475.00/HR to 12HRS, 500.00/HR thereafter
 - Roadtec RX60C 12' wide mill \$ 4,700.00 per (8HR) shift
 - Hourly rate beyond 8 hours \$ 650.00/HR to 12HRS, 700.00/HR thereafter
 - Hopper Insert for Shuttle Buggy \$ 150.00 / Day
 - Optional Shuttle Buggy Dumpman \$ 600.00 / 8 hour shift

Work Specific Conditions

- 1. All work will be performed under the strict direction of the prime's onsite supervisor. SPM will utilize Local 12 or Local 3 operating engineers as required by union agreements to operate above referenced equipment. Lessee will pay SPM based on the terms and conditions herein for the operation of equipment.
- 2. Overtime will be billed after eight (8) hours and double time after twelve (12) hours (missed lunch period will be billed at double time rate).
- 3. Billable hours begin upon setup / startup and end after cleanout / breakdown.
- 4. Oversize transportation permits will be the responsibility of the Lessee.
- 5. SPM will not be held responsible for any damage to buried utilities, etc. Lessee will be responsible for any damage caused to machines from buried obstructions. Rental rates will apply until repairs are completed.
- 6. Lessee will provide: water and fill grinder, traffic control, sweeping, clean up, hauling & disposal of grindings, pavement delineation, temporary ramps and any other work required to facilitate the grinding operations.

General Conditions

1. The rental rate for Equipment covers normal use only not to exceed 8-hours/1day, 40 hour/week (Mon-Fri), or 160 hours/month, based on 20 working days. Any excess use will be prorated against the appropriate rate and charged to the Lessee. If Equipment is operated on a job site deemed to be severe conditions, including but not limited to sites containing rock, which causes excessive wear and tear a surcharge of 25% of the normal rental rate will be added to said normal rate, and be the responsibility of Lessee. Lessee shall still be responsible for any damages to rental Equipment used on a site containing rock, in addition to the rock surcharge. The Equipment will be transported to and from SPM's place of business at Lessee's expense. Rental begins when items are delivered to Lessee and continues until items are picked up by or returned to a SPM location of SPM's choice. Equipment must be checked in at the office during normal business hours. No allowance will be made for holidays, time in transit or any prior time the Equipment may not be in actual use while in Lessee's possession.
2. **INSURANCE REQUIREMENTS** (Notice about your financial responsibility) Prior to the rental, the following minimum insurance requirements must be met. SPM must receive a current "Certificate of Insurance" naming SPM as "Additional Insured" for general liability (Mandatory) with limits of liability not less than \$1,000,000 combined single limit per occurrence (bodily injury including death and property damage) unless greater liability limits are specified, and as "Loss Payee" for physical damage for the full value of the Equipment. Most customers, for convenience, issue one certificate covering their policy period stating "all sites and operations" instead of obtaining a new certificate for each individual rental.
3. Unless otherwise required by SPM, Lessee shall pay the rental sums due as follows: net payment to be received by SPM within thirty (30) days from date of SPM invoice. Should Lessee fail to pay any part of the sum or any other sum required by Lessee to be paid to SPM within thirty (30) days from date of invoice, all past due amounts shall bear a finance charge at the rate of one and one half percent (1.5%) per month. State Laws, including the laws governing interest and usury, shall be applicable to this Rental Agreement and shall govern the monthly periodic rate and corresponding annual percentage rate. If for any reason it is determined by a court of competent jurisdiction that a different usury or interest law is deemed applicable, the monthly periodic rate and corresponding annual percentage rate shall be the maximum non-usurious rate of interest applicable to any entity such as Lessee in the applicable jurisdiction. If for any reason amounts paid in connection with SPM's extension of credit to Lessee under this Rental Agreement are deemed interest that produces a rate in excess of the maximum non-usurious rate of interest under the law applicable to this Rental Agreement, SPM shall refund to Lessee such portion of said interest that is in excess of the maximum non-usury rate of interest for that particular jurisdiction. Lessee agrees to pay attorney's fees and related costs in the event that SPM shall incur either of the same in order to pursue collection of any sums due from Lessee to SPM or to interpret this Rental Agreement, to defend SPM in action or to enforce its rights against any third party. SPM, in its sole discretion, may venue the lawsuit in any county where SPM has a location or place of business and Lessee agrees to the same. In addition, Lessee shall be in default with the right of SPM to accelerate the all the obligations of Lessee if Lessee attempts to sell or encumber the Equipment, ceases operating, institutes or has instituted against it proceedings under any bankruptcy or insolvency law, makes an assignment for the benefit of creditors or fails to comply with any other provision of the Rental Agreement, or if any attachment, execution, writ of process is levied against the Equipment or any of Lessee's property, or if for any reason SPM deems itself insecure or the Equipment unsafe. Lessee agrees to deliver the Equipment to SPM on demand, and SPM may enter upon any job, building or place where the Equipment is located and take possession of it without notice to Lessee and this Rental Agreement shall thereupon terminate and be forfeited at the option of SPM. In the event of any such action, Lessee agrees to pay all guaranteed leases and all other leases due, damages or any injury to the Equipment, legal expenses, costs of removal of the Equipment from the possession of Lessee and all freight, storage, transportation and other charges incurred in such removal and return to SPM at its place of business.
4. Lessee shall comply with all applicable environmental laws and regulations including those on fuel use and idling. Lessee is responsible for any and all fines incurred for violations or the laws or regulations resulting from the use of the Equipment.
5. SPM is not responsible for any charge that the Lessee may have because of mechanical malfunction of the Equipment, and it shall not in any manner be liable for any back charges or any direct, indirect, special or consequential damages. Lessee will be responsible for Equipment if stolen at any time during rental period. While Equipment is on rent, SPM assumes no responsibility for any damages to property or persons. Any damage at all will be the complete responsibility of Lessee.
6. Lessee shall defend, indemnify and hold SPM harmless from any and all claims, actions, suits, proceedings, costs, expenses, damages, and liabilities, including attorney's fees which: (1) relate to injury, illness, sickness, disease or the death of any persons (including employees of Lessee), and (2) were caused, or claimed to be caused, in whole or in part by the Equipment leased herein or by the liability or conduct (including active, passive, primary or secondary), of SPM,

its agents or employees, or any other person for whose acts any of them may be liable. The parties agree that SPM shall only be liable or responsible for actions of willful misconduct.

7. The Equipment rented pursuant to this Agreement are rented "as is" and without warranty whatsoever. SPM RENTS ALL EQUIPMENT AND SERVICES PURSUANT TO THIS AGREEMENT WITHOUT WARRANTY OF ANY NATURE WHATSOEVER, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE. Notwithstanding anything contained to the contrary, Lessee agrees that Lessee may not offset any payments under this Rental Agreement or the account because of any dispute concerning warranty issues and that the payment on the account is absolutely due and owing without any right of offset or recoupment of any nature.
8. SPM shall have the right at any time during business hours, without notice, to enter Lessee's premises or the site where SPM rental Equipment is located for the purpose of inspecting, repairing, adjusting or repossessing the Equipment.
9. SPM will mail to Lessee at Lessee's address, invoice(s). Lessee agrees to notify SPM in writing of any error in the invoice(s) within 30 days after the date of that invoice(s). If not so noticed, the invoice shall be deemed to be correct and accepted as rendered, thus no credits will be issued after 30 days from invoice date. Time is of the essence of this Rental Agreement.
10. The Rental Agreement must be signed and shall be returned to SPM. SPM may allow it to be returned by facsimile transmission or email. Any such facsimile transmission or email bearing signatures of Lessee shall be considered as valid as if it were an original document. SPM and Lessee have each agreed to conduct their business by electronic means.
11. Lessee, by signing this form, warrants that all information provided is true, correct, accurate, and complete and acknowledges that he/she has read same, understands its contents and expressly agrees to the terms and conditions as stated hereon. A corporate officer, LLC member officer, each and every partner, or the owner(s) of the company must sign this Rental Agreement and agree to be fully bound by its terms.
12. This is the entire agreement between SPM and Lessee regarding the Rental Agreement and no oral changes can be made. No promises, representation or agreement purporting to modify this Rental Agreement and no revocation, partial or otherwise, or change, amendment, addition or alteration shall be valid unless the same be in writing, signed by all parties hereto or by their duly authorized agents. Waiver by SPM of any terms or conditions of this Rental Agreement or waiver of any breach thereof shall not affect the validity or enforceability of the remaining provisions of this Rental Agreement. A determination that any provisions of this Rental Agreement are illegal or invalid shall not affect the validity or enforceability of the remaining provision of this Rental Agreement.
13. This transaction is intended as a true lease and not a sale. SPM may file an initial financing statement listing the Equipment to protect its rights.

If Papich Construction dba Sierra Pacific Materials is required to commence any legal action to recover losses under this agreement or required to employ attorney for the enforcement of any of its rights herein, customer agrees to pay for responsible attorney fees and costs incurred thereby.

Submitted by: _____

This proposal may be withdrawn if not accepted within 15 days

Acceptance of Proposal:

Signature: _____
Lessee's Authorized Representative

Date: _____

Recipient Information

To: ESTIMATOR
Fax #: 9163834084



Sender Information

From: Sierra Pacific Materials
Email address: szysling@papichco.com (from 68.186.35.134)
Phone #: 5595655040
Sent on: Monday, May 18 2015 at 12:11 PM EDT

This fax was sent using the FaxZero.com free fax service. FaxZero.com has a zero tolerance policy for abuse and junk faxes. If this fax is spam or abusive, please e-mail support@faxzero.com or send a fax to 855-330-1238, or phone 707-400-6360. Specify fax #14643411. We will add your fax number to the block list.

MANERI TRAFFIC CONTROL
CONTRACTOR LICENSE # 892008
SMALL BUSINESS CERTIFIED (OSDS REF # 53767)
DBE CERTIFIED (FIRM #38078)
DIR # 1000011349
UNION SIGNATORY



SIGN AND TRAFFIC QUOTE

PROJECT: 11-2M7504
BID DATE: 05/19/15

TO: PLANHOLDER
ATTN: ESTIMATOR

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #2)
ITEM #2 \$36,700.00 **WITH USING MTC FOR ITEM #3**
(ITEM #2 INCLUDES BARRICADES)

CONSTRUCTION AREA SIGNS: (ITEM #2)
ITEM #2 \$45,650.00 **WITHOUT USING MTC FOR ITEM #3**
(ITEM #2 INCLUDES BARRICADES)

ADDITIONAL ITEMS:
ITEM #4- \$775.00 EA PER MONTH (\$50.00 DELIVERY & \$50.00 PICK-UP FEES APPLY)

TRAFFIC CONTROL: (ITEM #3) $2 \times 4 \times 775 = 6200 + 200 = 6400$
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,450.00 **INCLUDES 4
ARROW BOARDS**

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT
HESITATE TO CALL (760) 535-7881. **THANK YOU** FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

Johnny Maneri

NOTE: CONSTRUCTION AREA SIGNS ESTIMATE **INCLUDES** DELIVERY, INSTALLATION, AND REMOVAL. THE
PRICE DOES **NOT INCLUDE** MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS**
BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE
\$850.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE COVERING OF THE G84 SIGN.

MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS.

ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR **REQUIRES** A
BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT
WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT.

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

47423 RAINBOW CANYON
TEMECULA, CA 92592

OFFICE: 951-695-5104
FAX: 951-695-5105

MANERI TRAFFIC CONTROL
CONTRACTOR LICENSE # 892008
SMALL BUSINESS CERTIFIED (OSDS REF # 53767)
DBE CERTIFIED (FIRM #38078)
DIR # 1000011349
UNION SIGNATORY



BID DATE: 05/19/15
PROJECT: 11-2M7504

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,450.00
COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 LABORERS (1-8 HOURS).....	\$1,500.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,450.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,750.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$2,150.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$2,450.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....	\$890.00
ADDITIONAL LABORER (1-8 HOURS).....	\$650.00

RAMP NOTIFICATION SIGN (EACH).....\$190.00

PCMS BOARDS:

DAILY.....	\$185.00
WEEKLY.....	\$350.00
MONTHLY.....	\$775.00

ARROW BOARDS:

DAILY.....	\$50.00
WEEKLY.....	\$185.00
MONTHLY.....	\$550.00

EQUIPMENT:

DELIVERY (EACH).....	\$50.00
PICK-UP (EACH).....	\$50.00

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK RENTAL
THERE IS **NO MILEAGE CHARGE**

ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS).....\$890.00

ATTENUATOR TRUCK W/ OUT DRIVER:

DAILY.....	\$325.00
WEEKLY.....	\$990.00
MONTHLY.....	\$2,850.00

NOTE: CONTRACTOR ASSUMES FULL RESPONSIBILITY FOR BOARD PLACEMENT AND ANY DAMAGES INCURRED (THEFT AND VANDALISM INCLUDED)

ADDITIONAL TIME AFTER 8 HOUR SHIFT WILL BE CHARGED AT THE RATE OF \$115.00 PER HOUR, PER LABORER. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD \$295.00 PER LABORER FOR OVERTIME RATE DIFFERENCE.

CANCELLATIONS:

4 HOURS PRIOR TO SHOW UP.....	NO CHARGE
SHOW UP TIME PER LABORER.....	2 HOURS
DIRECTLY AFTER SET UP PER LABORER.....	4 HOURS

NOTE: MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP.

ABOVE PRICES, **DO NOT** INCLUDE RETENTIONS.

47423 RAINBOW CANYON
TEMECULA, CA 92592

OFFICE: 951-695-5104
FAX: 951-695-5105

MANERI TRAFFIC CONTROL
CONTRACTOR LICENSE # 892008
SMALL BUSINESS CERTIFIED (OSDS REF # 53767)
DBE CERTIFIED (FIRM #38078)
DIR # 1000011349
UNION SIGNATORY



Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92028
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	mariamaneri@yahoo.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

47423 RAINBOW CANYON
TEMECULA, CA 92592

OFFICE: 951-695-5104
FAX: 951-695-5105



PARRIS TRAFFIC CONTROL
33961 Zeiders Rd
Menifce Ca 92584
909-208-2889 (fax) 951-679-5745
Lic. #786371
www.parristc.com

**Member of AGC
Laborers Union
30 Experience
15 Years In Business**

ESTIMATE

BID DATE: 5/19/15
JOB NUMBER: 11-2M7504
JOB DESCRIPTION: Cold Plane and Pave with Rubberized

DIR #1000017522

Dear Estimator,

CONSTRUCTION AREA SIGNS: Estimate includes delivery, installation and removal. The Price does not include maintenance, changing of dates, or replacements. ****NOTE**** All signs become property of Parris Traffic Control upon completion of the job.

BID ITEMS:

CONSTRUCTION AREA SIGNS: \$22,449
25% off if listed for traffic control
INCLUDES DETOUR SIGNS

INFO:

Plans call for (171)FWY Detours, which is what I bid for. But this can most likely get done with much less, which will drop the price considerably.

If you have any questions regarding any portion of this quote please do not hesitate to call Brian Parris at (951) 500-5318, or E-mail at parristraficcontrol@gmail.com

Thank you for your time and consideration.

Sincerely,

Brian Parris
Estimator

33961 Zeiders Rd
Menifee Ca
(909) 208-2889 Fax: (951)679-5745
Lic. #786371
www.parristc.com

Member AGC
30 Years Experience
15 Years In Business
Laborers Union

Parris
Traffic Control

ATTENTION: ESTIMATOR

BID DATE: 5/19/15
PROJECT: 11-2M7504

DIR #1000017522

PARRIS TRAFFIC CONTROL would like to take the opportunity to bid with you the necessary traffic control.

TRAFFIC CONTROL: DAY OR NIGHT

Single Lane, 1 direction, 1 location, 2 people 8 hours	\$1300.00
2 lanes, 1 direction, 1 location, 2 people 8 hours	\$1400.00
3 lanes, 1 direction, 1 location, 2 people 8 hours	\$1500.00
Complete freeway, 1 direction, 1 location, 2 people 8 hours	\$1600.00
Flagging Operation, 2 people 8 hours	\$1300.00
Pilot Car Situation, 3 people 8 hours	\$1900.00
Ramp closure; 1 to 5 ramps, 2 people, 8 hours**	\$1300.00
No charge for ramps within existing closure	
TMA Truck w/ driver, 8 hours(when available)	\$900.00

Each additional closure (of equal or lesser value) during any work shift performed by same crew will be charged at 50% off the above listed prices.

Any time after 8 hours will be charged to the contractor as overtime at the rate of \$115.00 per person, per hour.

An extra charge of \$215.00 per day, per man, will be charged on Saturday and Sunday for overtime rate difference. (some exceptions)

No charge for cancellations up to 4 hours prior to show up time. Otherwise, show up time will be charged 2 hours for each person.

Parris Traffic Control will need approximately one-hour for set up time and one-hour for pick up.

The above prices include one move in and one move out. To ensure proper equipment and personnel, Parris Traffic Control will need 24-hour notice when scheduling a closure.

Estimate good for 60 days from bid date.

Thank you for the opportunity to bid with your company. If you have any questions, please call Brian at 951-500-5318, or e-mail at parristrafficcontrol@gmail.com

▶▶▶▶ Arrow Signs ▶▶▶▶

42085 Vandamere Ct.
Temecula, CA 92592
Fax (951) 302-2814



CA License #898477
LABORER'S UNION
SMALL BUSINESS
SBE# 42689
DIR# 1000015804

ESTIMATE

TO: CONTRACTORS

PROJECT/JOB NUMBER: 11-2M7504 **BID DATE:** 5/19/15

TO ESTIMATORS:

CONSTRUCTION AREA SIGNS:

Estimate includes delivery, installation and removal of signs. The price does not include maintenance, changes of dates, relocation, or replacements.

****Note**** All signs become the property of **ARROW SIGNS** upon the completion of the job. Bonds are not included in this bid. Estimates expire 90 days from the bid date without notice of acceptance from the contractor. A minimum of 2 weeks lead time is required for scheduling new jobs.

BID ITEMS:

CONSTRUCTION AREA SIGNS: # 2 \$41,500. Includes Barricades.

ROADSIDE SIGNS: #

ADDITIONAL ITEMS: #

If you have any questions regarding any portion of this quote, please feel free to email your questions to MATT MCVEY at mjmcvey@verizon.net. Any other questions or concerns please contact Matt at (951)813-1053 or KELLY PIERCE at (310)619-5441.

THANK YOU for your time and consideration.

Sincerely,

Matt McVey
MATT MCVEY

Robert Granade Consulting

5/18/2015

5535 Fernwood Drive
 Shingle Springs, CA 95682
 Phone: (530) 363-0733
 Fax: (530) 387-2065
 Email: bobgranade@yahoo.com
 Web: <http://rgqsd.webs.com>

Project Name: Cold Plane and Pave with Rubberized HMA
 11-2M7504
Bid Date: 5/19 @ 2pm
Proposal No.: 15-046
Contractor: TBD

PROPOSAL DOCUMENTS

This proposal is based on plans developed by *CalTrans* and dated 3/23/15. Specification section 13 - *Water Pollution Control* is also included in the basis of this proposal as well as *NO* addendum(s).

WATER POLLUTION CONTROL PLAN DEVELOPMENT SERVICES

SCOPE OF SERVICES

WATER POLLUTION CONTROL PLAN (WPCP)

1. WPCP DEVELOPMENT ONLY.
2. WPCP SHALL BE IN ACCORDANCE WITH CURRENT ORDER AND PROJECT SPECIFICATIONS.
3. CONTRACTOR SHALL HAVE FINAL REVIEW OF AN ELECTRONIC COPY OF THE WPCP PRIOR TO SUBMITTAL.
4. WPCP SHALL BE PROVIDED IN ELECTRONIC FORMAT ONLY. NO HARD COPIES.
5. REVISE WPCP AS NECESSARY PRIOR TO FINAL APPROVAL.

COSTS OF SERVICES

❖ PREPARE WPCP \$675.00

PROPOSAL TERMS

This proposal is valid for 30 days from the proposal date. In order to remain valid, the proposal needs to be accepted and contract executed within the 30 days. **This proposal excludes all permits, bonds, licenses, fees, retention, inspection, BMP installation, training, annual reports, WPCP & BMP maintenance, liability associated with fines greater than the value of this proposal, liquidated damages, professional liability insurance and engineering, and all QSP/WPCM inspection services.** The time to complete this project will be 1-2 weeks.

Payment terms shall be: 50% payment prior to shipping of WPCP to Contractor
 Balance due within 30 days of shipping WPCP to Contractor

I appreciate the opportunity to provide you with your Stormwater QSD and QSP services. If you'd like to proceed with the above mentioned scope of work, please sign and return this proposal.

Sincerely,  _____ Robert Granade CPESC - QSD/QSP #21775	Agreed and Accepted, _____ Name, Title, Date
--	--

Alfred Civil Engineering

7604 Soquel Way
Citrus Heights, CA 95610

5/19/2015

DBE Certification # 41902
QSD/P Certification # 25398
DIR Registration # 100005898

Subject: 11-2M7504: - Cold plane and pave with rubberized hot mix asphalt.

Attn: Estimator

We submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
5	130100	WPC MANAGER	LS	1	\$7,500	\$7,500
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	\$500	\$500
TOTAL						\$8,000

Scope does not include provision, transportation, or installation of BMP materials.

Sincerely,

Bori A. Touray PE, QSD/QSP

touray@alfredce.com

Alfred Civil Engineering

(916) 241-5309



Civil Engineering and Stormwater Solutions

May 15, 2015

RE: Proposal for WPCP for Caltrans 11-2M7504, bidding 5/19/15

Dear Prime Contractor,

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

Scope of Work:

A. Prepare Water Pollution Control Program (WPCP)

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

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

Fee:

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

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

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

Timing and deliverables:

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

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

Sincerely,

AUTHORIZATION TO PROCEED

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

Name:

Date:

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

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

12

CALTRANS 11-2M7504
15 WEEKS DURATION
QUOTE FROM MONTGOMERY & ASSOCIATES, INC.

BID #	SERVICE	QUANTITY	UNIT	UNIT PRICE	ESTIMATED FEE	NOTES
6	Prepare Water Pollution Control Program	1	LS	\$ 800	\$ 800	Electronic Copy prepared to Contractor's Approval. Caltrans preferences charged at \$120.00/hour. Hard copies at \$50.00 Each
6	Amend Plan as needed	1	EA	\$ 300	\$ 300	Estimated quantity.
5	Attend Pre-Construction Meeting	1	LS	\$ 300	\$ 300	As needed.
5	Provide Initial Project Training	1	LS	\$ 300	\$ 300	Concurrent with Initial Inspection. Includes forms.
5	Provide Weekly Training	14	EA	\$ 50	\$ 700	Concurrent with weekly inspection. Includes forms
5	Weekly Inspection	14	EA	\$ 350	\$ 4,900	Includes issuing correction notices as needed.
5	Weekly Weather Monitoring and Reporting	14	EA	\$ 50	\$ 700	Price is weekly, includes forms
5	Pre Rain Inspection	1	EA	\$ 350	\$ 350	Estimated Quantity.
5	During Rain Inspection	1	EA	\$ 350	\$ 350	Estimated Quantity
5	Post Qualifying Rain Event Inspection	1	EA	\$ 350	\$ 350	Estimated Quantity.
TOTAL ESTIMATED FEE					\$ 9,050	

ADDITIONAL NOTES:

Excludes lab testing and non-compliance activities (including CCEP Reviews and meetings with Regulators or Caltrans NPDES staff)

Additional services billed at T&M

QSD at \$130.00, QSP at \$110.00, Compliance Tech at \$60.00

Does not include exceedance reporting or receiving water sampling due to exceedances



GLOBAL ENVIRONMENTAL NETWORK, INC.

ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

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

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

www.My-DVBE.com

License No. 878478 - A / Haz

Phone: 800-230-6944

email: GENI@SafetyGeni.com

Fax: 714-479-0809

CA DVBE / SBE No. 24765

Est. \$1.97M

DIR Registration No. 1000005273

GENI Ref. No. 11-2M7504

(75) Working days

May 14, 2015

Bid Date: 5/19/2015

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 11-2M7504

COLD PLANE AND PAVE WITH RUBBERIZED HOT MIX ASPHALT; 11-SD-163-0.6/4.0

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

Item 1 > Lead Compliance Plan for ADL, Cold Planing or Stripe Removal

Options:

- | | |
|--|------------|
| 1) Lead Plan only for ADL, Cold Planing or Stripe Removal (Certified by CIH) | \$765.00 |
| Add \$105.00 each for a second or third item (ADL Cold Planing or Stripe) to be added to the Lead Plan | \$105.00 |
| 2) On-Site awareness training; | \$745.00 |
| Price includes up to 10 personnel; \$12.00 for each add'l over base | |
| 3) Air monitoring (on same day of training), analysis and report | \$1,400.00 |
| Only one item at this price (ADL, Cold Planing or Stripe Removal) | |

Item 5 > Job Site Management (JSM -partial - Training Services)^{1,3,6,7}

Lump Sum

\$185.00

JSM Package - Option 1

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

Additional JSM Services:

> **Water Pollution Control Manager (WPCM):**

GENI can be your WPCM for this project - Option 1: QSP field work from one of GENI's seven CA offices. For bidding purposes only estimate at \$275.00/wk with Corrective Action (2035's) Sheets included in price. Price includes CEM 2040 and once per week inspection documented on CEM 2030. Pre/During/Post will be an additional cost at \$265.00/day

Item 6 > Prepare Water Pollution Control Program (WPCP)^{1,3,6,7}

Lump Sum (Est. up to 8 Engineering Drawings)

Option 1.A - *Plan Written by a QSP*

\$500.00**

Pricing is when GENI is hired as the WPCM.

See Additional JSM services in above line item:

Option 1.B - *Plan Written by a QSP* and GENI is not the WPCM

\$575.00**

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



SAFETY COURSES OFFERED BY SafetyGENI™

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

Additional Services Available**Item > Furnish 28" 10 Lb Traffic Control Cones** ^{1,3,9,10}

\$16.75 ea

TBD

Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax

Item > Furnish Type II Traffic Control Barricades ^{1,3,9,10}

\$29.75 ea

TBD

Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax

Item > Furnish Portable Lite Beacon with Solar Panel

@ \$1,475.00 Ea (four available at this price)

TBD

BEACON. 12", LED, WITH STAND, POLE AND BATTERY BOX

> Portable Transverse Rumble Strip Array (3 strips/array)

\$5,150.00 ea

Note this project appears to require 4 arrays at \$5,150.00 ea*Pricing does not include Shipping or Sales Tax unless otherwise noted*



GLOBAL ENVIRONMENTAL NETWORK, INC.

YOUR ENVIRONMENTAL ENGINEERING PARTNER

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

💧 AIR MONITORING & SOIL SAMPLING

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

💧 CERTIFIED ASBESTOS CONSULTANTS

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

💧 PLAN DEVELOPMENT

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

www.SafetyGENI.com

| Phone: 800-230-6944

| Fax: 714-479-0809

GENI - PROPOSAL
PROJECT #: 11-2M7504
PAGE 4 OF 5

SUPERSCRIPT NOTES

1. GENI carries the following insurance: \$2,000,000 General Liability / Pollution, \$1,000,000 Auto / Workman's Compensation insurance and an umbrella of \$2 Million over GL/Auto/WC.
 - A one time fifty dollar (\$50.00) processing fee will be added to all contracts **requiring insurance endorsements** for General Liability, Workman's Comp and / or Auto Insurance.
 - Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Two Hundred Seventy Five Dollar (\$275.00) processing fee.
2. Lease / Rentals: All items property of GENI and its Subcontractors; Sign installation excludes any cutting or coring of asphalt; Prices based on quantities noted. Customer is responsible for all vandalized, damaged or loss of equipment and completion of our indemnification agreement form. GENI shall be named as an additional insured and loss payee under the end users insurance policy. All construction area sign bids include installation and removal of signs only when noted on our bid line item.
3. Caltrans allocation of DVBE Credit 100%. Credit for participation of a DVBE subcontractor, supplier, or broker will be 100 percent provided such DVBE is performing a commercially useful function.
5. **Option 1:** Lead Compliance Plan certified by a CIH; **Option 2:** Includes option 1 and 2 hr. lead training for up to 10 personnel; **Option 3:** includes options 1 & 2 and air monitoring on same day as training, laboratory testing for up to eight 8 hour TWA samples (48 hr turn-around if required); Report Preparation by the CIH.
Additional Work: Air Monitoring for heavy metals (IH Technician @ \$75.00/Hr, CIH @ \$145.00/Hr both requiring 8 consecutive hrs min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment. Additional move-in will be charged at \$TBD plus hourly personnel and equipment rates. **Call for published rate sheet.**
6. Price includes submittal of Three (3) copies of the Final WPCP delivered via FedEx ground. NOTE: GENI does not provide draft copies of its WPCP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to GENI for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. **This bid does not include any associated filing fees or the design / layout of dewatering, recycling or batch plant BMP systems / drawings.**
 Maintenance of WPCP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of \$92.50/hour for non-Civil Engineering services and \$145.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at \$55.00 for the initial manual and \$45.00 for each consecutively assembled manual. Material / additional expenditures will be billed at cost plus \$50.00 or cost plus 20 percent which ever is greater.
7. Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.
8. (2) week minimum, GENI does not hold a C-31 License and cannot place equipment on site. Delivery / pick-up are not included in base price. When contracted to deliver or pick up equipment it is to delivered / picked up at contractor's facility or project yard. Rental is time out, not time used. Delivery times cannot be guaranteed. **ALL LEASES ARE SUBJECT TO AVAILABILITY. Prices are for this project only.** Regular pricing will be \$1,375.00 (CMS) and \$585.00 (Arrow board) per month for each piece of rental equipment if the minimum weeks are not met or exceeded.
9. Unless otherwise noted price does not include Sales Tax or F.O.B. costs if applicable.
10. Please contact GENI to set up an account with our firm to lease or purchase items off our web site or listed within this bid. Accounts are due and payable within 30 days of purchase. Interest charged at the rate of 1.65% per month.

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

Tyler Horner

Tyler Horner
 Estimator

GENI - PROPOSAL PROJECT NUMBER 11-2M7504



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

February 27, 2014

SB / DVBE APP

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

Dear Business Person:

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

Certification Period

From Feb 27, 2014 to Feb 29, 2016

Business Types

Construction
Service
Non-Manufacturer

Classifications

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

Proof of Certification Status

To verify your firm's small business certification status go to <http://www.eprocure.dgs.ca.gov/default.htm> and select "SB/DVBE Search."



TERRA WEST INC.
engineering contractor

(Handwritten initials in a circle)

Prop #: 15-056
May 19, 2015

BID PROPOSAL

Estimating Department,

Terra West, Inc respectfully submits a quotation for the following project:

Owner: **CALTRANS**
Contract: **11-2M7504**
Location: **Rte 163**
Bid Date: **5/19/2015**

Bid Item No	Item Description	Qty	Unit	Unit Price	Extension
6	Prepare Water Pollution Control Program		LS	\$650.00	\$650.00

WPCP:

- Quote includes initial preparation of WPCP with up to 3 hard copies and electronic copy. At least ten (10) business days notice required for document preparation.
- Additional copies will be billed at \$65.00 each + shipping. Request for changes to WPCP after initial acceptance by owner will be billed at the rate of \$85.00/hr with minimum charge of 1 hr. Rate after 1st hour will be billed in ½ hr increments.
- Payment in full is due no later than 60 days after initial document approval or project start date (if no written approval is provided). A \$10 monthly fee will be charged on all invoices not paid within the initial 60 day period.

Standard Exclusions:

- Dewatering Plan.
- Hazardous Material Handling/Disposal Plan.
- Contaminated Soil Handling/Disposal Plan.

Best regards,

Roberto Tessada, CPESC, QSD/QSP

CALIFORNIA CERTIFIED SMALL BUSINESS #44127 • CERTIFIED D.B.E. #CUCP 36931

10



2443 Fair Oaks Blvd. #150
Sacramento, CA 95825
Phone: (916) 850-5758
Fax: (888) 840-5935
bob@veruxinc.com
www.veruxinc.com

DIR Registration #1000001353
SBE #1229840

Project Name: DOT 11-2M7504 Cold plane and pave with rubberized hot mix asphalt– San Diego County, CA

Date: May 19, 2015

Bid No: 15-942

Storm Water Services Proposal

Prepare Water Pollution Control Program (WPCP) - \$675.00

Provide one (1) electronic copy of Water Pollution Control Program (WPCP) along with three (3) manuals for the above referenced project. Price includes any revisions that may be required for final approval.

Submitted for Verux, Inc. by Bob Shults:	_____ Authorized Signature
_____ Date	_____ Title
THIS PROPOSAL IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS: Price valid only if this proposal is signed and returned to Verux, Inc. within 30 days. Proposal excludes permits, bonds, licenses, fees, retention and engineering. Payment is due in full 15 days after work is performed. Accounts subject to a late charge of 1 ½% per month if not paid within 30 days.	
_____ Client Name	_____ Authorized Signature
_____ Date	_____ Printed Name/Title

FULL TRAFFIC MAINTENANCE, INC.

State License #780910 DBE/MBE CCA-10186
E-mail fulltraffic@sbcglobal.net



SUB-CONTRACTOR QUOTATION

Attn: Estimator

11-2M7504

Date: May 18, 2015

Item	Description	Amount
Option 1	One lane, one direction, two man crew One Mile. Only	\$1434.45
Option 3	Any add'l closures (i.e. Flip flops, opposite direction) w/ same crew.	\$ 717.20
Option 4	For each additional lane add	\$ 110.90
Option 5	For each additional mile add	\$ 110.90
Option 6	On ramp closure w/lane closure 1-3 ramps add	\$ 110.90
Option 9	City street lane closure/detour	\$1434.45
Option 10	Ramp closure, 1- 4 ramps	\$1434.45
Option 11	Shoulder closures	\$1434.45
Attenuator	Attenuator truck w/driver 8 Hr. shift.	\$1090.15
Option 1a	Two man crew flagging for 8 hour shift.	\$1434.45
Option 1b	Half day price lane closure 2 man crew under 4 hours.	\$1032.80

We will need one hour set up time and one hour pick up time. Please provide one week notice before job begins.

Additional provisions:

- A. Shift prices are for eight (8) hours, overtime will be billed at \$105.35 per person-hour.
- B. Multiply rates by 1.5 for Saturdays and 2 for Sundays and Holidays and after 12 hours of work.
- C. F.T.M. is signatory with the Laborers union and certified with the State.
- D. Payment is due within thirty days from invoice date 1.5% Monthly Finance Charge after 30 days.
- E. **No retention for traffic control.**
- F. If required additional equipment (i.e. Changeable Message Sign, Attenuator Truck) to be provided by F.T.M. for an additional charge.
- G. Prime Contractor is responsible to obtain all permits required from Cities involved.
- H. Prime Contractor is responsible to coordinate and pay for Highway patrol unit.
- I. Additional 3 ½ percent increases added every year on June 30th. This proposal will become part of any contract.
- J. If Special wording insurance is needed the amount to be paid by Contractor along with Waivers of Subrogation Insurance the % of payroll will be charged to contractor. If notary services are required, Prime Contractor is responsible for those charges.
- K. If equipment is rented for set up only, contractor is responsible for closure until FTM picks up closure.
- L. **No work will be performed until this proposal is signed and faxed/mailed to our Corona office.**
If you need a bid for the signs please fax plans to 951-520-9980.

Thank you for the opportunity,

Signature of Acceptance

Title and Date: _____

Sammy Salgado

Full Traffic Maintenance, Inc.

217 Lewis Court, Corona, CA 92882

Office: (951) 520-9990

Toll Free: (866) 459-1245

Fax: (951) 520-9980

Full Traffic Maintenance, Inc.

217 LEWIS COURT

CORONA, CA. 92882

951-520-9990 951-520-9980 fax

QUOTE SHEET

11-2M7504	
CS-1	
QUOTE INCLUDES FURNISH , INTALLATION & REMOVEL	
LUPM SUM	\$ 54,228.80
This quote does not include maintenance, change of dates, relocation or replacement of signs.	
All signs and post become property of Full Traffic Maintenance Inc. upon completion of job.	
TYPE 1 PROJECT FUNDING SIGN	\$393.75 EACH
TYPE 2 PROJECT FUNDING SIGN	\$808.50 EACH
(Does not include post or installation)	

217 Lewis Court
 Corona, CA 92882
 Office: 951.520.9990
 Fax: 951.520.9980



Website: ftrinc.net
 E-mail: fulltraffic@sbcglobal.net

CRASH BARRELS	#200, 400 & 700	\$ 191.50 each
	#1400	\$ 191.50 each
	#2100	\$ 191.50 each
CHANNELIZERS	36"	\$ 15.95 each
BUTYL PADS (8"X8")		\$ 2.25 each
REFLECTIVE ROLL UP SIGNS	48"x48"	\$ 95.30 each
REFLECTIVE LEFT PATCH		\$ 18.50 each
STAY & BRACKET	48"	\$ 17.30 each
SPRING STAND		\$ 112.00 each
TYPE I BARRICADE		\$ 20.40 each
TYPE II BARRICADE		\$ 25.50 each
TYPE III BARRICADE W/FEET		\$ 72.10 each
ANSI CLASS II VEST		\$ 12.50 ea. (add \$2.00 for each x after 2xl)
ANSI CLASS III VEST		\$ 16.35 ea. (add \$3.00 for each x after 2xl)
ANSI REFLECTIVE MESH PANTS		\$ 16.00 ea. (add \$3.00 for each x after 2xl)
ANSI REFLECTIVE WATER PROOF PANTS		\$ 19.50 ea. (add \$3.00 for each x after 2xl)
ANSI CLASS II PARKA		\$ 38.25 ea. (add \$3.00 for each x after 2xl)
28" 10LB 6/4 CONE (FREEWAY)		\$ 16.10 each
28" 7LB 6/4 CONE		\$ 13.90 each
DELINEATOR W/ 12LB BASE		\$ 16.15 each
CUSTOM ALUMIUM SIGNS		CALL FOR QUOTE

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE**

FULL TRAFFIC MAINTENANCE, INC.

29 BRISA FRESCA
R. SANTA MARGARITA, CA 92688

Owner: SAMUEL SALGADO
Business Structure: CORPORATION

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

* 561990 All Other Support Services

Licenses

A General Engineering Contractor

CERTIFYING AGENCY:

CITY OF LOS ANGELES
1149 SOUTH BROADWAY STREET
LOS ANGELES, CA 90015 0000
(213) 847-1922

UCP Firm Number : 35742

Samuel Salgado

CUCP OFFICER

July 18, 2008

Chrisp Company

Rialto Office
 2280 South Lilac Ave
 Bloomington Ca 92316
 Phone: (909) 746-0356 Fax: (909) 746-0354

Contractors License No. 374600
DIR Registration No. 100000306
 A General Engineering
 C-13 Fence, Wire, wood
 C-32 Highway Improvement



Quotation

Union Contractor / No minority Status

TO: _____
 for the intended use of the General Contractor

Current Date: 5/19/2015
 BidDate: 5/19/2015
 JobName: 11-SD-163-0.6/4.0
 Location: San Diego Bid#: 27647 0
 Contract#: _____ Job#
 Working Days:
 Liquidated Damages

Phone: () - _____ Fax: () - _____

Contact:
 email: _____

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
03	Traffic Control	1	LS	16000.000	\$16,000.00
17	8" Thermo Traffic stripe (Broken 12-3)	8270	LF	0.900	\$7,443.00
18	Paint traffic stripe (1-Coat)	36000	LF	0.160	\$5,760.00
19	4" Thermo Traffic stripe (Wet night enhanced)	71900	LF	0.380	\$27,322.00
20	6" Thermo Traffic Stripe (Wet Night Enhanced)	36000	LF	0.440	\$15,840.00
21	8" Thermo Traffic stripe (wet night enhanced)	13300	LF	1.000	\$13,300.00
22	Thermo Marking (wet Night enhanced)	1240	SF	3.500	\$4,340.00
23	6" Thermo traffic stripe Broken 36-12 (Wet Night enhanced)	45900	LF	0.380	\$17,442.00
24	Pavement Marker (Non Refl)	4610	EA	2.000	\$9,220.00
25	Pavement Marker (Refl)	2800	EA	3.800	\$10,640.00
28	Mobilization	1	LS	9500.000	\$9,500.00
Subtotal					\$136,807.00
TOTAL					\$136,807.00

Notes

Temporary Striping behind the paving operation is available for the following prices. (Price is based on temp striping every shift paving occurs)
 1 Man & 1 Paint Truck @ 1350.00 per shift (1-8 hrs) Ot @ 145.00 per Hr. (includes material)
 If GC chooses temporary striping option a credit of 14,000.00 will be issued since layout and associated traffic control will not be required.
 Includes Removal Of Existing Pavement Markers in concrete section.

Written Authorization is Required Prior to Proceeding With Work

ACCEPTED BY: _____ P.O. Number _____
 TITLE: _____ Job Number _____

Bond Rate 1.2 Addendums

This quote includes all stipulations found on page 2

QUOTE PREPARED BY Roger Weisbrod
 (510) 715-8471
 rweisbrod@chrispco.com
 CHRISP COMPANY

Chrisp Company

Contractors License No. 374600
 DIR Registration No. 1000000306
 A General Engineering
 C-13 Fence, Wire, wood
 C-32 Highway Improvement

Rialto Office
 2280 South Lilac Ave
 Bloomington Ca 92316
 Phone: (909) 746-0356 Fax: (909) 746-0354

Union Contractor / No minority Status

Quotation

COMMENTS, EXCLUSIONS, AND STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co. dated May 15 2015 for the following project

11-SD-163-0.6/4.0

-
- 1 Move- In(s) included. Additional Move- Ins \$3,600.00
- Chrisp Company reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- Clean, clear and unobstructed access required for Chrisp Co. work
- Final PAY QTYS presented by owner MUST be agreed by Chrisp Co.
- Changeable Message board if required to be provided by General Contractor for Chrisp Co. Use at no Charge to Chrisp Co.
- EXCLUDE: Removal of Existing Striping & Markings
- Traffic Control INCLUDED for Chrisp Company work ONLY
- After receiving contract 10 working days written notice required prior to scheduling of work
- EXCLUDE: Special Insurance Requirements,(i.e. Railroad Insurance,_____)
- Chrisp Co. will remove contractors short term temporary markers (Floppys) placed for lanelines and centerlines only (no edgelines or shoulders). No Tape removal. Short Term Temporary markers are to be placed so that striping may be placed before removal of temporary markers.
- This quotation excludes Primary Liability Insurance greater than \$2,000,000.
- This quotation excludes all work associated with the project SWPP and WPCP.
- This quotation excludes installing permanent striping while other operations are in progress on jobsite.
- This quotation excludes performing removal work while other operations are in progress on jobsite.
- This quotation Excludes furnishing or placing ALL signage for advance posting of ramp closures / detours for our operations.
- This quotation Excludes furnishing or placing ALL detour signage for our operations.
- EXCLUDE: Encroachment Permit (If required to be provided at No Cost to Chrisp Company)
- Mobilization & Traffic Control Items shall not be adjusted for decreases in the work.
- Mobilization & Traffic Control Items shall be adjusted for increases in the work
- EXCLUDE: Maintenance of temporary delineation ie. temporary paint, temporary tape, channelizers, etc...
- ALL Bid items shall NOT be adjusted or removed without written / or verbal permission.
- Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Chrisp Company. Full retention to be released no later than thirty, (30) Days after completion of Chrisp Companys work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
- Chrisp Company shall be reimbursed the full amount for bonds upon submission to General Contractor. Retention shall not be held from bond reimbursement.



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

ESTIMATOR: Steve Works

SUBCONTRACT QUOTATION

May 18, 2015

BIDS ON - 5/19/2015

PROJECT DESCRIPTION: AC PAVING – Rte. 163 San Diego, CA.

CONTRACT / PROJECT NO: Caltrans # 11-2M7504 11-SD-163-0.6/4.0

ADDENDA ACKNOWLEDGED:

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

Additional Terms

A. The following materials and services are included in this quote:

Pavement markers [yes]	Temporary striping [option]	Thermoplastic [yes]	Permanent paint stripe [yes]
Cut temp tabs- 1 set every 24' O.C. only (removal of bases is not included) [x]		Thermo / paint removal [no]	Marker removal [no]
Lead classes [no]	PCMS Boards [no]	Survey [no]	Lead compliance plan for stripe removal [no]

B. [1] Total move-ins included in this quote for Permanent striping. Additional move in charge \$ ~~3,500.00~~ea

C. Traffic control IS included in this quote. (# of shifts required to complete our work- approx. 5).

Traffic control when included is for Cal Stripe operations only. All advance posting, detour signage, special advance ramp, lane closure signing, and post & notify for no parking. CMS boards are to be furnished and placed by the Prime.

D. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move in.

E. Cal Stripe includes the cutting off of the top portion of the temp. tabs. Cal Stripe is not responsible for the remaining portion of the tab, or its base as surface seams do not allow full removal. Cal Stripe is not responsible for tab bases from tabs that the Prime placed and may exist. Any additional tab removal will be paid at T&M

F. Prime Contractor to provide a clean surface swept free from all debris prior to stripe installation.

Quality Traffic Control

13940 Rose Avenue, Fontana CA 92337
 Phone (909) 276-5582 Fax (888)839-9857
 www.QualityTrafficControl24-7.com



**We are DBE Certified (#42283), Contractor License #992622 (C-31), Union Signatory
 DIR#100014062**

To: Estimator
 Job#: Caltrans 11-2M7504
 Bid Date: 05/18/2015

T/C only

ITEM	DESCRIPTION	COST
Traffic Control System		
1	Impact attenuator vehicle with driver per 8 hr shift, M-F	\$920
2	Lanes, one direction, two man crew, 2 miles only	\$1425
	Each additional Lane or mile added	\$100
	Additional laborer, per 8 hr shift, M-F	\$635
Rental Only-Subject to availability		
	Portable CMS	\$95 daily, \$380 weekly, \$900 monthly
	Flashing Arrow Signs	\$50 daily, 160 weekly, 450 monthly
	Portable Light Towers	\$80 daily, 240 weekly, 575 monthly
	Attenuator Truck w/out driver	\$300 daily, 1050 weekly, 2850 monthly
	\$100 charge each direction per unit (delivery/pickup), <u>1 FREE Delivery/Pickup Included</u>	

444x 300 =

****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. Quality Traffic Control charges portal to portal for 1 driver per truck, unless Contractor provides secure yard for traffic truck and equipment.
3. Impact attenuator vehicle and traffic control crews are **subject to availability**.
4. 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.
5. 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.
6. Standard 2 Man traffic crew with truck is equipped with equipment for 2 lane closure in 1 direction including 2 flashing arrow signs
7. 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.
8. All overtime will be charged at \$110.00 per hour, per laborer
9. All Saturday traffic control rates multiply by 1.38
10. All Sunday traffic control rates multiply by 1.75
11. All rental vehicles are charged \$0.45 per mile, portal to portal

10. Teller Highway Technologies Page 2 of 4 2015-05-19 14:11:45 (GMT) 10000399057 From: Quality Equipment Rental

Quality Traffic Control

T T C M E N T

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 (DE) – (Certificate 42283).
4. Quality Traffic Control requires a 12 HRI DA WRITTE TICE I ADACE 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 ETRA-W R 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 SA heat illness prevention requirements.
8. Quality Traffic Control does not provide traffic plans or obtain required permits.
9. Prime Contractor is responsible for coordinating and paying for ighway patrol unit.
10. Additional 3 percent increases added every year on une 30th. This proposal will become part of any contract.
11. Quality Traffic Control will not provide performance or payment bonds to the contractor.
12. Retention will not be held on traffic control work.
13. Compliance with section 7109.5 of the business and Professions code and any other statutes pertaining to prompt payment must be complied with and are and MADATR.
14. 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.
15. Quality Traffic Control requests an invitation to all pre-ob conferences.
16. **Portable cangeable message signs, ligt toers, flasing arro signs, and imact attenuator veicles are strictly rental. Tese items ill not be incororated into any subcontract. Contractor must issue a PO tat accets Quality Traffic Control standard rental agreement rior to any delivery. Quality Traffic Control standard rental agreement is available uon reuest.**
17. Quality Traffic Control maintains Commercial eneral 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.
18. Force account rates will be charged to the contractor for any onsite training or meeting required.
19. **Sould tis uote be acceted by te contractor, ttacment in its entirety sall become art of any and all subcontract agreements and/or urcase orders to tis roject. Tis uote sall be deemed acceted if a contractor lists Quality Traffic Control in its bid or if tis uote is used by a subcontractor in its bid to a rime contractor.**

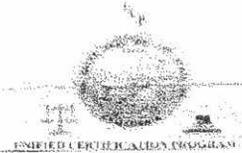
Submitted by ose L Segura II
ose L Segura-Estimator

Date 3-25-15

Company _____

Accepted by _____

CALIFORNIA UNIFIED CERTIFICATION PROGRAM (CUCP)



DEPARTMENT OF TRANSPORTATION
OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY
1823 14TH STREET
SACRAMENTO, CA 95811
Phone: (916) 324-1700
Fax: (916) 324-1862
TTY 711

September 11, 2014

Jose L. Segura
Segu, Inc. Dba Quality Traffic Control
13940 Rose Avenue
Fontana, CA 92337

File Number: 42283

Dear Mr. Segura:
I am pleased to advise you that after careful review of your application and supporting documentation, the California Department of Transportation (Caltrans) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) as required under the U.S. Department of Transportation's Code of Federal Regulation (CFR) 49, Part 20, as amended.

Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs under these specific areas of your expertise and license identified following a comprehensive review of your firm:

NAICS Category Codes	Description
561990	All other Support Services, Flagging, Traffic Control

Work Category Codes	Description
C1200	Construction Area Signs
C1201	Traffic Control

Your DBE certification is recognized solely for the above codes. You may review your firm's information in the CUCP DBE Database, which can be accessed at Caltrans' Web site at <http://www.dot.ca.gov/hq/bep/>. Any additions and revisions must be submitted to Caltrans for review and approval.

In order to assure continuing DBE status, you must annually submit a No Change Declaration Form (which will be sent to you) along with supporting documentation. Based on your annual submission – that no change in ownership and control has occurred – or if changes have

Mr. Segura
September 11, 2014
Page 2

Firm Number: 42283

occurred, they do not affect your firm's DBE standing. The DBE certification of your firm will continue until or unless it is removed by Caltrans.

Also, should any changes occur that could affect your certification status prior to receipt of the No Change Declaration Form, such as changes in your firm's name, business/ mailing address, ownership, management or control, or failure to meet the applicable business-size standards or personal net worth standard, please notify us immediately. Failure to submit forms and/or change of information will be deemed a failure to cooperate under Section 26.109 of the Regulations.

Caltrans reserves the right to withdraw this certification if at any time it is determined that it was knowingly obtained by false, misleading, or incorrect information. DBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records, and documents by Caltrans.

For information on Caltrans' contracting opportunities, please visit our website at <http://www.dot.ca.gov/hq/esc/oe/>.

Congratulations, and thank you for your continued interest in participating in the DBE Program. I wish you every business success.

Sincerely,



JANICE SALAIS
Chief
Certification Branch

Traffic Loops Crackfilling, Inc.

946 S. Emerald Street, Anaheim CA 92804 • Tel: (714) 520 4026 Fax: (714) 520 4027

State License No. 652956 • Class C-10 & C-32 • DBE & UDBE No. 38033

DIR Registration No. 1000003794 • Expiration Date: 06/30/2015

Email: Mailan@tlcinc-ca.com or Estimating@tlcinc-ca.com



Date: 5/18/2015
 Attn: Estimator
 Owner: Caltrans
 Project: Contract No. 11-2M7504 - Route 163
 Bid Date: 05/19/2015 @ 2:00 PM

Quotation

BID ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	ITEM TOTAL
26	Maintaining Existing TMS Elements During Construction	1	LS	500.00	500.00
27	Inductive Loop Detector (EA)	14	EA	685.00	9,590.00
TOTAL BID AMOUNT:				\$	10,090.00

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

Our quote includes:

- 1- All materials associated with item described above
- 2- One move-on
- 3- Insurance coverage up to \$1 million, general aggregate up to \$2 million

Our quote excludes:

- 1- Bond fee, permit fee, utilities fee, advance sign posting of any kind, or notifying residents
- 2- Traffic control
- 3- Weekend work
- 4- Conduit, stub out

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

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

Sincerely,

Mai-Lan Nguyen

FAX

Date 05/19/2015

Number of pages including cover sheet: 2

To:

+19162467936

From:

Mary Nguyen

Traffic Loops Crackfilling, Inc.

946 S. Emerald Street

Anaheim CA

92804

Phone

Phone +1 (714) 520-4026

Fax Phone +19162467936

Fax Phone (714) 462-9922

REMARKS:

Quote - Caltrans 11-2M7504, Route 163

Second Bidder

11



Caltrans[®]

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY IN SAN DIEGO
FROM ASH STREET TO SAN DIEGO RIVER BRIDGE

In District 11 On Route 163

Under

<i>Notice to Bidders and Special Provisions</i> dated April 27, 2015	<i>Standard Specifications</i> dated 2010
Project plans approved March 23, 2015	<i>Standard Plans</i> dated 2010

To be submitted conjointly with
Electronic *Bid* book dated April 27, 2015

Identified by
Contract No. 11-2M7504
11-SD-163-0.6/4.0
Project ID 1114000088

Federal-Aid Project
ACSTP-P163(029)E



Second Bidder

5-20-15P03:29 RCVD

General Engineering Contractors – Paving, Chip Seal, Oil Spreading

4522 Parker Ave. Bldg 700 Ste. 350 • McClellan, CA 95652 • TELEPHONE (916) 383-1756 FAX (916) 383-4084 STATE CONTRACTORS LICENSE # 984141

TRANSMITTAL COVER LETTER

Date: May 20, 2015

**To: Caltrans
MSC 43
Office Engineer
1727 30th Street
Sacramento, CA 95816-7005**

Re: Caltrans Contract 11-2M7504, 11-SD-163-0.6/4.0

Attention: Office Engineer

We enclose herewith:

- Submittals For Your Signature
- Change Order For Your Approval
- Request for Information For Your Correction
- Subcontract/Purchase Order For Your Records
- Other:** DBE – Commitment and Documentation

REMARKS:

By: Marc Armstrong cc: Mike Fain, Karl Meyers

Title: Estimator/Project Manager

Receipt

Received By: _____

Date and Time Received: _____