

Second Bidder

03-04-16A11:27 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

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

CONTRACT NO: 11-2m7604

BID AMOUNT: \$ 4,822,000

BID OPENING DATE: 3/2/16

BIDDER'S NAME: AMERICAN PAVEMENT SYSTEMS, INC.

DBE GOAL FROM CONTRACT %: 5%

DBE PRIME CONTRACTOR CERTIFICATION¹: _____

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE): 5

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE): 1,110,232.60

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 (\$)
13(P)	Prepare Inertial Profiler	C8612	Pavement Management Solutions Cert # 42219 38340 Innovation Ct. Suite E-506 Murrieta, CA 95363 (951) 600-1110	25,500. ⁰⁰
23(P)	Mobilization	C8612	Maneri Traffic Control 47423 Rainbow Canyon Rd. Temecula, CA 92592 Cert # 38078 (951) 695-5104	1,500. ⁰⁰
2(P)	Install/Remove CAS	C1200		3,850. ⁰⁰
3(P)	Traffic Control	C1201		164,910. ⁰⁰
4(P)	Furnish/Octivate PMS	C1201	u	6,820. ⁰⁰

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

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

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: _____ →

_____ → %

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


 Signature of Bidder

3/2/16 (709) 522-2277
 Date (Area Code) Tel. No.

DAVID Pinley
 Person to Contact (Please Type or Print)

ADA Notice

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

CONTRACT NO: 11-2M7604
 BID AMOUNT: \$ 4,822,000
 BID OPENING DATE: 3/2/16
 BIDDER'S NAME: AMERICAN PAVEMENT SYSTEMS, Inc.
 DBE GOAL FROM CONTRACT %: 5

DBE PRIME CONTRACTOR CERTIFICATION¹: 5 TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 5 TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) 1,110,232.60

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 (\$)
10(P)	Purchase PG 70-10 Asphalt	C0624	LMS-Transport 2751 Avalon St. Jurupa Valley, CA 92509 (951) 616-3828 Cert# 38327	209,397.31
10(P)	HAUL PG 70-10 Asphalt	C9774	"	74,271.00

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

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

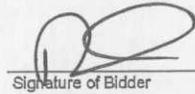
¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

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 \$ 486,248.31
 10.08 %

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


 Signature of Bidder

3/2/16 (209) 522-2277
 Date (Area Code) Tel. No.

DAVID Pimley
 Person to Contact (Please Type or Print)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-DE-0102.13 (NEW 05/2015)

Contract no.: 11-2M7604
 Name of DBE business: PAVEMENT MANAGEMENT SOLUTIONS, INC.
 Name of DBE representative: BRANDON SILVA
 DBE certification number: 42219
 Name of bidder: AMERICAN PAVEMENT SYSTEMS, INC.
 Name of prime contractor if different from the bidder:
 Name of representative of bidder or prime contractor: DAVID PIMLEY
 Date: 3/2/16

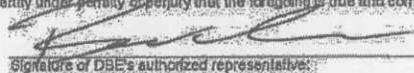
Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
13 (P)	Preparing Inertial Profiler	\$25,500.00
23 (P)	Mobilization Charge	\$1,500.00

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

Total \$27,000.00

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

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


 Signature of DBE's authorized representative:
Brandon Silva
 Printed name of DBE's authorized representative:
Vice President
 Title of DBE's authorized representative:
03/03/2016
 Date:

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Search Returned 1 Records

Wed Mar 02 16:31:49 PST 2016

Query Criteria

Firm ID: 42219
Firm Type: DBE

Firm ID	42219
Firm/DBA Name	PAVEMENT MANAGEMENT SOLUTIONS
Address Line1	38340 INNOVATION CT. STE.E-506
Address Line2	
City	MURRIETA
State	CA
Zip Code1	92563
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	Tsilva@pavementsolutionsinc.com
Contact Name	TONI SILVA
Area Code	(951)
Phone Number	600-1110
Alt Area Code	(209)
Alt Phone Number	327-4988
Fax Area Code	(951)
Fax Phone Number	600-1112
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 07; 10; 13; 14; 15; 16; 19; 20; 22; 24; 26; 30; 33; 34; 36; 37; 38; 39; 40; 42; 43; 44; 50; 54; 55; 56;
Districts	03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	561990;
ACDBE NAICS	
Work Codes	C8612 PAVEMENT PROFILING; C8700 CONSULTANT, NON ENGINEERING; I7374 Intelligent Transportation Systems (ITS);
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DBE-05-0102.13 (NEW 08/2015)

Contract no: 11-2M7604
 Name of DBE business: MANERI TRAFFIC CONTROL
 Name of DBE representative: OTILY AVILA
 DBE certification number: 38018
 Name of Bidder: AMERICAN PAVEMENT SYSTEMS, INC.
 Name of prime contractor if different from the bidder:
 Name of representative of bidder or prime contractor: DAVID PINLEY
 Date: 3/2/16

Old Item number	Item of work and description of services to be subcontracted or materials to be provided *	Amount (\$)
2(P)	INSTALL / REMOVE CAS	\$3,850. ⁰⁰
3(P)	TRAFFIC CONTROL FOR PREPARE GRINDING, REPLACE AC SURFACING & RUMBLE STRIPS 46 shifts x \$3,585. ⁰⁰ /ea	\$164,910. ⁰⁰
4(P)	FURNISH & DELIVER PCMS BOARDS	\$6,820. ⁰⁰
		Total <u>175,580.⁰⁰</u>

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

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

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

Otily Avila
 Signature of DBE's authorized representative:
OTILY AVILA
 Printed name of DBE's authorized representative:
ADMIN ASST
 Title of DBE's authorized representative:
3/3/16
 Date:

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Search Returned 1 Records

Wed Mar 02 16:35:00 PST 2016

Query Criteria

Firm ID: 38078

Firm Type: DBE

Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON RD
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92592
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	mariamneri@yahoo.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Alt Area Code	()
Alt Phone Number	
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

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Search Returned 1 Records

Wed Mar 02 16:39:30 PST 2016

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
Alt Area Code	()
Alt Phone Number	
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 (OWNED EQUIP ONLY);

Licenses

Trucks

FOR HIRE - 7;

Gender

M

Ethnicity

ASIAN PACIFIC

Firm Type

DBE

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CALTRANS 11-2M7604 EXPLANATION OF DBE



PAVEMENT MANAGEMENT SOLUTIONS

<u>ITEM</u>	<u>UNITS</u>		<u>SUB TOTAL</u>	<u>TOTAL</u>
13(P) PREPAVING INERTIAL PROFILER	15	EA	\$ 1,700.00	\$ 25,500.00
23(P) MOBILIZATION	1	LS	\$ 1,500.00	\$ 1,500.00
		TOTAL		\$ 27,000.00

MANERI TRAFFIC CONTROL

<u>ITEM</u>	<u>UNITS</u>		<u>SUB TOTAL</u>	<u>TOTAL</u>
2(P) INSTALL/REMOVE CAS	1	LS	\$ 3,850.00	\$ 3,850.00
3(P) TRAFFIC CONTROL - PILOT CAR OPERATION W/ RUMBLE	46	DAY	\$ 2,550.00	\$ 117,300.00
3(P) TRAFFIC CONTROL - 3 PPL, 3 HOURS OT PER DAY	414	HOURS	\$ 115.00	\$ 47,610.00
4(P) PCMS BOARDS, 2 EA FOR 4 MONTHS	2	EA	\$ 3,160.00	\$ 6,320.00
4(P) PCMS BOARDS, DELIVERY AND PICKUP	4	EA	\$ 125.00	\$ 500.00
		TOTAL		\$ 175,580.00

LMS TRANSPORT

<u>ITEM</u>	<u>UNITS</u>		<u>SUB TOTAL</u>	<u>TOTAL</u>
10(P) PURCHASE PG 70-10 ASPHALT 1,303 TN x \$267.84/TN X 60% CREDIT	1	LS	\$ 209,397.31	\$ 209,397.31
10(P) HAUL PG 70-10 ASPHALT	1303	TON	\$ 57.00	\$ 74,271.00
		TOTAL		\$ 283,668.31

TOTAL DBE USED	\$ 486,248.31
PERCENT OF CONTRACT	10.08%

Second Bidder

Bidder's Name: American Pavement Systems
 Contract No.: 11-2M7604

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

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

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No		Item Broken Down to Facilitate Participation Yes/No		Established Flexible Timeframes for Performance and Delivery Schedules Yes/No		Amount (\$)	Percentage of Total Bid
Lead Compliance Plan	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$800.00	.02
WPCP	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$600.00	.01
Sweeping	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	\$192,000	3.98
CAS	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$3,850	.08
Traffic Control	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	\$450,000	9.33
PCMS Boards	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	\$6,820	.14
Striping/Markers	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	\$99,207.60	2.06
Washed Conc. Sand	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$31,223	.65
Precoated Chip	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	\$840,000	17.42
Base Asphalt	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	\$348,888	7.24
Fog Seal Emulsion	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	\$59,486	1.23
Trucking	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	\$141,000	2.92
Maintain TC Elements	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	\$10,000	.21
Intertial Profiling	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	\$27,000	.56
Prepave Grinding	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	\$209,700	4.35
Replace AC Surfacing	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	\$547,800	11.36
Rumble Strips	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	\$65,945	1.37
	<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		

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

Bidder's Name: American Pavement Systems
Contract No.: 11-2M7604

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
Faxed Quote Requests	2/2/2016		Received some Quotes
Made Follow Up Calls	2/22/16		Received some Quotes
Contact Opt In Subs	3/1/16		Received 2 Quotes

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.

Offered assistance via quote requests that were faxed, as well as offered assistance via phone call.
No assistance was requested.

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.

Offered assistance via quote requests that were faxed, as well as offered assistance via phone call.
No assistance was requested.

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.

Offered assistance via quote requests that were faxed, as well as offered assistance via phone call.
No assistance was requested.

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.

System for Award Management (SAM), Office of Small Business & DVBE Certification (OSDC)
California Unified Certification Program (CUCP), Compliance News (www.compliancencnews.com)

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

Please see attached.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice

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American Pavement Systems, Inc

Caltrans 11-2M7604
 Routes 86 in Imperial and San Diego County
 Bid Date: March 2nd, 2016 @ 2:00 PM



ATTACHMENT "D" - SELECTED AND REJECTED

Items of Work	Portion of Work	Provided Plans and Spec for Work Offered (Yes/No)	Name of Selected Firm	Selected Firm: DBE or Non-DBE	Name of Rejected Firm	Quote	Price Difference	Comments
LEAD COMPLIANCE PLAN			Cal Stripe	NON-DBE	SUPER SEAL & STRIPE	\$ 800.00	\$ 200.00	NOT LOW
CONSTRUCTION AREA SIGNS			Maneri Traffic	DBE	NA	\$ 3,850.00	NA	USED DBE
TRAFFIC CONTROL SYSTEM			Maneri Traffic	DBE	NA	\$ 164,910.00	NA	USED DBE
PORTABLE CHANGEABLE MESSAGE SIGN (EA)			Maneri Traffic	DBE	NA	\$ 6,820.00	NA	USED DBE
JOB SITE MANAGEMENT			APS	NON-DBE	RECEIVED NO QUOTES	NA	NA	
PREPARE WATER POLLUTION CONTROL PROGRAM			APS	NON-DBE	ALFRED CIVIL	\$ 600.00	\$ 100.00	
REMOVE THERMOPLASTIC TRAFFIC STRIPE			Cal Stripe	NON-DBE	SUPER SEAL & STRIPE	\$ 1,110.00	\$ 2,775.00	NOT LOW
REMOVE THERMOPLASTIC PAVEMENT MARKING			Cal Stripe	NON-DBE	SUPER SEAL & STRIPE	\$ 2,380.00	\$ 5,355.00	NOT LOW
SAND COVER (SEAL)			APS	NON-DBE	RECEIVED NO QUOTES	NA	NA	
ASPHALT-RUBBER BINDER	SUPPLY AND HAUL PG 70-10		LMS TRANSPORT	DBE	NA	\$ 423,266.52	NA	USED DBE
ASPHALTIC EMULSION (FOG SEAL COAT)			APS	NON-DBE	RECEIVED NO QUOTES	NA	NA	
PRECOATED SCREENINGS			APS	NON-DBE	RECEIVED NO QUOTES	NA	NA	
PREPAVING INERTIAL PROFILER			PAVEMENT MANAGEMENT SOLUTIONS	DBE	NA	\$ 27,000.00	NA	USED DBE
PREPAVING GRINDING DAY			PINNACLE GRINDING & GROOVING	NON-DBE	ABSL	\$ 209,700.00	\$ 23,700.00	NOT LOW
REPLACE ASPHALT CONCRETE SURFACING			ATP	NON-DBE	RECEIVED NO QUOTES	\$ 547,800.00	NA	
CENTERLINE RUMBLE STRIP (HMA, GROUND-IN INDENTATIONS)			PAVEMENT RECYCLING	NON-DBE	RECEIVED NO QUOTES	\$ 65,945.00	NA	
THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)			Cal Stripe	NON-DBE	SUPER SEAL & STRIPE	\$ 1,190.00	\$ 5,950.00	NOT LOW
PAINT TRAFFIC STRIPE (1-COAT)			Cal Stripe	NON-DBE	SUPER SEAL & STRIPE	\$ 57.60	\$ 172.80	NOT LOW
PAINT TRAFFIC STRIPE (2-COAT)			Cal Stripe	NON-DBE	SUPER SEAL & STRIPE	\$ 46,760.00	\$ 46,760.00	NOT LOW
8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)			Cal Stripe	NON-DBE	SUPER SEAL & STRIPE	\$ 1,110.00	\$ 1,110.00	NOT LOW
PAVEMENT MARKER (RETROREFLECTIVE)			Cal Stripe	NON-DBE	SUPER SEAL & STRIPE	\$ 24,800.00	\$ -	NOT LOW ON OTHER ITEMS
MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION			APS	NON-DBE	RECEIVED NO QUOTES	\$ 10,000.00	NA	

American Pavement Systems, Inc

Caltrans 11-2M7604
 Routes 86 in Imperial and San Diego County
 Bid Date: March 3rd, 2016 @ 2:00 PM



Subcontractor, Supplier, Manufacturer, and/or truckers	Initial Solicitation Date	Type of Work	Certs	Follow up Date	Follow up Method	Bidding?
Banaga Construction, Inc.	2/2/2016	Plane Asphalt Concrete		2/22/2016	Phone Call	left message
Asap General Engineering	2/2/2016	Highway Street and Bridge Construction, Plane AC		2/22/2016	Phone Call	left message
K R C Safety	2/2/2016	Traffic Control		2/22/2016	Phone Call	Undecided
Payco Specialties, Inc.	2/2/2016	Traffic Control System, Roadside Sign, Striping & Pavement Markings		2/22/2016	Phone Call	Not at this time
Wheeler Paving, Inc.	2/2/2016	Paving Asphalt (Asphalt Concrete)		2/22/2016	Phone Call	No
Crest Equipment, Inc.	2/2/2016	Asphalt, Concrete, Trucking, Highway and Road Construction Services		2/22/2016	Phone Call	No
Blanco Construction	2/2/2016	Plane Asphalt Concrete		2/22/2016	Phone Call	left message
Hunsaker Saftey & Sign, Inc.	2/2/2016	Construction Area Signs, Traffic Control System, Construction Zone Traffic Control		2/22/2016	Phone Call	left message
Pepper Trucking, Inc.	2/2/2016	Local Trucking, Bottom Dump Trucking, Trucker		2/22/2016	Phone Call	left message
Luna Trucking	2/2/2016	Trucker, Bottom Dump Trucking		2/22/2016	Phone Call	left message
All American Rentals	2/2/2016	Heavy Equipment Rental, Heavy Construction Equipment Rental Leasing		2/23/2016	Phone Call	not sure-resent fax
LMN Concrete and Grinding (LMS Transport)	2/2/2016	Plane Asphalt Concrete		2/23/2016	Phone Call	yes
Alert-o-lite, Inc.	2/2/2016	Roadside Sign, Sign Installation, Traffic Control, Contruccion Equipment Rental		2/23/2016	Phone Call	no
So. Cal Traffic Inc. (Cecilia's Safety Service)	2/2/2016	Construction Area Signs, Traffic Control System, Traffic Management, Signage		2/23/2016	Phone Call	yes
Machado & Sons Construction, Inc.	2/2/2016	Asphalt Concrete		2/22/2016	Phone Call	no
Cindy Trump, Inc. DBA Lindy's Cold Planing	2/2/2016	Plane Asphalt Concrete, Asphalt Concrete, Paving Asphalt (AC)		2/23/2016	Phone Call	no
Acme Safety & Supply Corp	2/2/2016	Construccion Area Signs, Traffic Control System		2/23/2016	Phone Call	yes
Logan's Marketing	2/2/2016	Supplier of Asphalt Sand and Gravel Rip Rap Concrete		2/23/2016	Phone Call	no
Tanney Transport	2/2/2016	Sand & Gravel Supplier, Asphalt Supplier, Bottom Dump, Trucking, Truck Broker		2/23/2016	Phone Call	left message
L C Paving & Sealing	2/2/2016	Paving Asphalt (Asphalt Concrete)		2/23/2016	Phone Call	no caltrans work anymore
Force Traffic Control, Inc.	2/2/2016	Traffic Control System, Roadside Signs		2/23/2016	Phone Call	left message
Full Traffic Maintenance, Inc.	2/2/2016	Construction Area Signs, Roadside Signs		2/23/2016	Phone Call	no
Sealright Paving	2/2/2016	Asphalt Concrete, Paving Asphalt (Asphalt Concrete)		2/23/2016	Phone Call	possible- resent fax
Crush Materials Corporation	2/2/2016	Sand & Gravel Supplier, Asphalt Supplier		2/23/2016	Phone Call	left message
A.C. Paving Company	2/2/2016	Plane Asphalt Concrete, Paving Asphalt (Asphalt Concrete)		2/23/2016	Phone Call	left message
V A P Construction, Inc.	2/2/2016	Construction Area Signs, Traffic Control System, Asphalt Concrete		2/23/2016	Phone Call	left message
Anthony's Grading & Paving	2/2/2016	Roadway Excavation		2/23/2016	Phone Call	no
John's Equipment Rental	2/2/2016	Trucker, Truck Broker, Bottom Dump Trucking		2/23/2016	Phone Call	left message
McCullough Construction, Inc	2/2/2016	Sand & Gravel, Traffic Control System, Excavation		2/23/2016	Phone Call	no
C.W. Crosser Construction, Inc.	2/2/2016	Plane Asphalt Concrete, Highway Const.		2/23/2016	Phone Call	no
Flash Traffic, Inc	2/2/2016	Construction Area Signs, Traffic Control System		2/23/2016	Phone Call	yes
Construction Area Signs, Incorporated	2/2/2016	Construction Area Signs, Traffic Control System		2/23/2016	Phone Call	no

From: Compliance News Publishing Company

<http://www.compliancencenews.com>

info@compliancencenews.com

Tel: 562-439-2788 Fax: 562-439-1398

11 S. Termino, Suite 214, Long Beach, CA 90803

TO: American Pavement Systems, Inc.

900 H Street Suite F

Modesto, CA, 95354

Phone: (209) 275-7031

Fax: (209) 408-0427

RECEIPT for Ad: 56570

Published on 02/02/2016

For Project:

**CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING
AND APPLY ASPHALT RUBBER BINDER SEAL COAT**

Total Amount PAID: \$75.00

Compliance News Monthly Trade Journal
Publication Affidavit-Declaration of Publication -- State of California

American Pavement Systems, Inc. is seeking certified and qualified DBE, UDBE subs and/or suppliers to provide AMERICAN PAVEMENT SYSTEMS, INC. IS INVITING AND ENCOURAGING RESPONSIBLE PARTICIPATION OF DISADVANTAGED BUSINESS ENTERPRISES, AND SOLICIT YOUR SUBCONTRACTOR OR MATERIAL QUOTATION FOR THE FOLLOWING TYPES OF WORK: LEAD COMPLIANCE PLAN, WPCP, SWEEPING, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL, PCMS BOARDS, STRIPING & MARKERS, WASHED CONCRETE SAND, PRECOATED SCREENINGS, BASE ASPHALT, FOG SEAL EMULSION, TRUCKING, MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS, PREPAVING INERTIAL PROFILER, PREPAVING GRINDING DAY, REPLACE AC SURFACING, AND CENTERLINE RUMBLE STRIPS.
for CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT in JULIAN, CA

We are an Equal Opportunity Employer. Plans and specifications may be reviewed at our office located at 1012 11th St, Suite 1000 Modesto, CA, at your local Builders Exchange, or may be obtained from the Owner. Contact Dave Pimley or Lucas Dias if you need further direction in this regard. Each subcontractor may be required to submit faithful performance and payment bonds. Contact our office if you need more information or help in obtaining bonds, lines of credit, insurance, necessary equipment, supplies and materials or technical assistance. American Pavement Systems, Inc. is signatory to Operating Engineers and Laborers, each bidder must be signatory to their respective Unions. If you are interested in quoting, please contact Dave Pimley at (209)522-2277. Quotes are due in our office by 12:00 (noon) on bid day.

Contact: Dave Pimley
900 H Street Suite F
Modesto, CA, 95354
Phone: (209) 275-7031
Fax: (209) 408-0427
Email: dpimley@americanpavementsystems.com

Bid Due on: 03/02/2016 at 02:00 PM
Solicitation Number: 11-2M7604

The American Pavement Systems, Inc. Good Faith Effort ad has been published in both the Compliance News Internet and Hard-Copy publications.

Located Online at: http://www.compliancencnews.com/classified_monthly

The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Tue Feb 02 22:09:27 +0000 2016

I declare under penalty of perjury that the foregoing is true and correct. Executed at Long Beach, California

Henry Sprague III

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Compliance News Daily Focus Journal
Publication Affidavit-Declaration of Publication -- State of California

American Pavement Systems, Inc. is seeking certified and qualified DBE, UDBE subs and/or suppliers to provide AMERICAN PAVEMENT SYSTEMS, INC. IS INVITING AND ENCOURAGING RESPONSIBLE PARTICIPATION OF DISADVANTAGED BUSINESS ENTERPRISES, AND SOLICIT YOUR SUBCONTRACTOR OR MATERIAL QUOTATION FOR THE FOLLOWING TYPES OF WORK: LEAD COMPLIANCE PLAN, WPCP, SWEEPING, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL, PCMS BOARDS, STRIPING & MARKERS, WASHED CONCRETE SAND, PRECOATED SCREENINGS, BASE ASPHALT, FOG SEAL EMULSION, TRUCKING, MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS, PREPAVING INERTIAL PROFILER, PREPAVING GRINDING DAY, REPLACE AC SURFACING, AND CENTERLINE RUMBLE STRIPS.
for CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT in JULIAN, CA

We are an Equal Opportunity Employer. Plans and specifications may be reviewed at our office located at 1012 11th St, Suite 1000 Modesto, CA, at your local Builders Exchange, or may be obtained from the Owner. Contact Dave Pimley or Lucas Dias if you need further direction in this regard. Each subcontractor may be required to submit faithful performance and payment bonds. Contact our office if you need more information or help in obtaining bonds, lines of credit, insurance, necessary equipment, supplies and materials or technical assistance. American Pavement Systems, Inc. is signatory to Operating Engineers and Laborers, each bidder must be signatory to their respective Unions. If you are interested in quoting, please contact Dave Pimley at (209)522-2277. Quotes are due in our office by 12:00 (noon) on bid day.

Contact: Dave Pimley
900 H Street Suite F
Modesto, CA, 95354
Phone: (209) 275-7031
Fax: (209) 408-0427
Email: dpimley@americanpavementsystems.com

Bid Due on: 03/02/2016 at 02:00 PM
Solicitation Number: 11-2M7604

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

The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Tue Feb 02 22:09:27 +0000 2016

I declare under penalty of perjury that the foregoing is true and correct. Executed at Long Beach, California

Henry Sprague III

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American Pavement Systems, Inc.

LOG

Good Faith Effort for Bid Solicitation 11-2M7604

Project: CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

Important Instructions

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

- 1.) Read and complete Section A.
- 2.) We have completed Section B for you.
- 3.) Complete Section C by making follow-up phone calls to the firms listed below.
->For DVBE firms, call at least 3 firms. ->For DBE, MBE, & WBE firms, call all of them.

SPECIAL DIRECTIONS FOR CALTRANS PROJECTS:

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

1.
 - A. Go to the CalTrans project calendar webpage at <http://dap1.dot.ca.gov/hq/esc/oe/calendar> and log-in using your bid package registration and password.
 - B. Hit on the project number your bidding.
 - C. Hit "See Opt-in records".
 - D. Print this page. You must now contact these Opt-in DBE's as part of your search for participation.
2. Now hit your browser back-button and hit "Primes: Advertise for help" Be sure your listed in the CalTrans "Primes Seeking Assistance".

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

1. Attend networking opportunity events at mandatory Caltrans pre-bids & district meetings. Include with your GFE, information that you attended the meeting along with the event brochure.
2. As you reach the bid opening date, ask yourself how likely you are to meeting the goal. If its apparent you may not, then do another GFE. This should be done 5 days of bid opening.

SPECIAL DIRECTIONS FOR FEDERALLY FUNDED PROJECTS:

Review your bid documents and search for any references to the Small Business Administration (SBA) and the Minority Business Development Agency (MBDA). If the agencies are mentioned in the bid documents you MUST post your opportunity through their websites. Contact us for more details.

A. Awarding Department Contact Instructions

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

Awarding Department Contact Action

American Pavement Systems, Inc. contacted the awarding department issuing this contract at (tel number) _____ at (time) _____ on (date) _____ and discussed Good-Faith Effort with (Awarding Department Contact) _____.

Remarks:(left message, etc.) _____.

Phone call was made by (Prime Rep's do_signature) _____.

B. Federal, State, & Local Agencies Contacted

On 02/02/16, American Pavement Systems, Inc. contacted:

1. Federal Agency: System for Award Management (SAM) at <https://www.sam.gov/portal/SAM/##11#1> at 10:09PM on 02/02/2016
 2. State Agency: Office of Small Business & DVBE Certification (OSDC) <http://www.pd.dgs.ca.gov/smbus> at 10:09PM on 02/02/2016
 3. California Unified Certification Program (CUCP) at <http://www.dot.ca.gov/ucp/GetLicenseForm.do> at 10:09PM on 02/02/2016
 4. Local referral organization: Compliance News (www.compliancencenews.com) at 10:09PM on 02/02/2016
-

See Next Page for Firms

C. Summary of Firms Sent Bid Invitations

34 total firms were sent invitations.

Company Name: BANAGA CONSTRUCTION, INC

Address: 1264 STAGECOACH TRAIL LOOP

CHULA VISTA, CA, 91915

Phone: (619) 922-8570, **Fax:** (619) 737-9199

Work Categories:

Ditches Excavation, Highway, Street, And Bridge Construction, Structure Excavation, 237310, Pavement Reinforcing Fabric, Clearing & Grubbing, Roadway Excavation, Develop Water Supply, Plane Asphalt Concrete, Structure Backfill, Grading

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/22/16 @ 12:06 pm

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

Left message on machine

Company Name: Asap General Engineering

Address: 1747 Benedetto Point

Perris, CA, 92571

Phone: (951) 229-5952, **Fax:** (951) 943-1692

Work Categories:

Clearing & Grubbing, Consultant, Non Engineering, 237310, Highway, Street, And Bridge Construction, Modify Bridge Item, Embankment Construction, Plane Asphalt Concrete, Reset, Adjust Roadway Items, Construction Management, Remove Bridge Item

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/22/16 @ 12:08 pm

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

phone just beeped - no answer

Company Name: K R C Safety Co. Inc.

Address: 6084 West Hurley

Visalia, CA, 93291

Phone: (559) 732-0393, **Fax:** (559) 732-2684

Work Categories:

Construction Equipment Rental, General Engineering 461615 - Traffic Control 551217 - Signage, Trucker, 238990, All Other Specialty Trade Contractors, Flat Bed Trucking, Sign Structure, Temporary Erosion Control, Reset, Adjust Roadway Items, Construction A

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/22/16 @ 12:09 - Cocache

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

undecided has us down for a quote of 80.

Company Name: Payco Specialties, Incorporated

Address: 120 NORTH SECOND AVE.

Chula Vista, CA, 91910

Phone: (619) 422-9204, **Fax:** (619) 427-1620

Work Categories:

TRAFFIC CONTROL SYSTEM; SIGN STRUCTURE; ROADSIDE SIGN; OBJECT MARKER;
THERMOPLASTIC TRAFFIC STRIPING & MARKING; PAINTED TRAFFIC STRIPING & MARKING;
PAVEMENT MARKING; SANDBLASTING;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/22/14 @ 12:12 pm Jim

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 -
REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

Undecided - Busy

Company Name: WHEELER PAVING, INC.

Address: 8432 63RD AVENUE

Riverside, CA, 92509

Phone: (951) 685-7283, **Fax:** (951) 685-5023

Work Categories:

PAVING ASPHALT (ASPHALT CONCRETE);

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/22/14 @ 1:51 pm Marina

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 -
REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

No

Company Name: Crest Equipment, Inc

Address: 161 Scottford Dr

El Cajon, CA, 92021

Phone: (619) 444-5061, **Fax:** (619) 444-5061

Work Categories:

Misc Transportation Services, General Engineering Contractor, Grading, Underground, Demolition, Asphalt,
Concrete, Trucking 721410 - Highway And Road Construction Services 811015 - Civil Engineering, Concrete
Surface Finish, 484110, General Freight Trucki

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/22/14 @ 1:58 pm Alexis

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 -
REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

No

Company Name: Blanco Construction

Address: 19320 DALLAS AVENUE

Riverside, CA, 92508

Phone: (951) 250-6692, **Fax:** (951) 602-2050

Work Categories:

PLANE ASPHALT CONCRETE; REMOVE BRIDGE ITEM; MODIFY BRIDGE ITEM; CLEARING & GRUBBING; ROADWAY EXCAVATION; GRADING; STRUCTURE EXCAVATION; CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; CONCRETE STRUCTURE; CONCRETE OVERLAY, DRILL & BOND; REINFORCING STEE

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/22/14 @ 1:59 pm

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

left message on machine

Company Name: HUNSAKER SAFETY & SIGN, INC.

Address: P.O. BOX 11487

FRESNO, CA, 93773

Phone: (559) 255-7446, **Fax:** (559) 453-3250

Work Categories:

CONSTRUCTION AREA SIGNS; TRAFFIC CONTROL SYSTEM; Construction Zone Traffic Control Contractor;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/22/14 @ 2:00 pm

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

left message for leo

Company Name: Pepper Trucking Inc

Address: 1672 Main St., Suite E164

Ramona, CA, 92065

Phone: (760) 788-7854, **Fax:** (760) 788-8454

Work Categories:

Flat Bed Trucking, Truck Rental, 484110, General Freight Trucking, Local, Bottom Dump Trucking, Trucker

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/22/14 @ 4:15 pm

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

left message

Company Name: Luna Trucking

Address: 7102 Cortland Street

Paramount, CA, 90723

Phone: (562) 762-5552, **Fax:** (310) 991-5862

Work Categories:

Trucker, 484110, General Freight Trucking, Local, Flat Bed Trucking, Bottom Dump Trucking

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/22/16 @ 4:16 pm

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

left message on machine

Company Name: All American Rentals

Address: 8136 Enterprise Drive

Newark, CA, 94560

Phone: (510) 713-7368, **Fax:** (510) 713-1681

Work Categories:

Heavy Equipment Rental, Heavy Construction Equipment Rental Leasing Truck Fleet Maintenance Programs, Tools & Machinery Repairs, Industrial Fleet Sales & Service, Traffic & Safety Supplies, Emergency Response Fleet Support 24/7 201015 - Cutting Equipment

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/23/16 @ 8:02 am *Ahmad*

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

Not sure - emailed info to VernoltB@allamericanrentals.com

Company Name: LMN CONCRETE & GRINDING

Address: 2751 AVALON ST

JURUPA VALLEY, CA, 92509

Phone: (951) 616-3828, **Fax:** (951) 685-1862

Work Categories:

C1531 PLANE ASPHALT CONCRETE; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/23/16 @ 8:04 am *Damian*

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

Yes

Company Name: Alert-o-lite, Inc

Address: P.o. Box 12224

Fresno, CA, 93777

Phone: (559) 453-2474, **Fax:** (559) 453-3250

Work Categories:

Roadside Sign, Sign Installation, Emergency Equipment, Supplies And Services, Traffic Control, Construction Equipment Rental, Construction Equipment Sales, Construction Equipment Service, Vehicle Graphics, Safety Supplies, Safety Equipment, Work Zone Safe

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/23/16 @ 8:07 am *Joetta*

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

No

Company Name: SO. CAL TRAFFIC INC
Address: 1358 LA MIRADA DRIVE
SAN MARCOS, CA, 92078
Phone: (858) 720-0179, **Fax:** (858) 793-4495

Work Categories:
CONSTRUCTION AREA SIGNS; TRAFFIC CONTROL SYSTEM; Traffic Management / Operations;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/23/16 @ 8:08 am Cecilia

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 -
REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

Yes

same company as Cecilia's Safety Service Inc

Company Name: MACHADO & SONS CONSTRUCTION, INC
Address: 1000 S. KILROY ROAD
Turlock, CA, 95380
Phone: (209) 632-5260, **Fax:** (209) 632-3963

Work Categories:
ROADWAY EXCAVATION; GRADING; STRUCTURE BACKFILL; ASPHALT CONCRETE;
CONCRETE STRUCTURE; MINOR CONCRETE STRUCTURE; CONCRETE SURFACE FINISH;
CONCRETE CURB & SIDEWALK - MISC

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/22/16 @ 12:33 pm Elise

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 -
REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

No

Company Name: Cecilia's Safety Service, Inc.
Address: 751 Seabright Lane
Solana Beach, CA, 92075
Phone: (858) 720-0179, **Fax:** (858) 793-4495

Work Categories:
Traffic Control System, We Provide Traffic Control Services To Union Contractors. Traffic Control Labor On
City Streets As Well As Freeway/highways. 461615 - Traffic Control 551217 - Signage, Traffic Control Rental
Equipment Traffic Control Plans Traffic

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/23/16 @ 8:08 am Cecilia

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 -
REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

Yes

same company as So. Cal Traffic Inc.

Company Name: CINDY TRUMP INC DBA LINDY'S COLD PLANING

Address: 625 S. Mountain View

La Habra, CA, 90631

Phone: (562) 697-2286, **Fax:** (562) 697-2039

Work Categories:

PLANE ASPHALT CONCRETE; ROADWAY EXCAVATION; FINISHING ROADWAY; LIME TREATMENT; ASPHALT CONCRETE; PAVING ASPHALT (ASPHALT CONCRETE); RECYCLE, RECLAIM ASPHALT CONCRETE; GROOVE & GRIND PAVEMENT; CONSTRUCTION CLEAN UP; CUTTING;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/23/16 @ 8:12 am Jose

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

No

Company Name: Acme Safety & Supply Corp

Address: 1616 WEST AVE

National City, CA, 91950

Phone: (619) 474-4978, **Fax:** (619) 542-0763

Work Categories:

SAFETY SUPPLIER; PAINT SUPPLIER; GUARD RAILINGS & BARRIERS SUPPLIER; PAVEMENT MARKERS SUPPLIER; TOOLS Supplier; Traffic Striping, Marking and Traffic Control Materials Supplier; CONSTRUCTION AREA SIGNS; TRAFFIC CONTROL SYSTEM; CONSTRUCTION EQUIPMENT RENTA

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/23/16 @ 8:13 am Mary or Richard

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

Yes

Company Name: Logan's Marketing

Address: 121 Broadway, Suite 220

San Diego, CA, 92101

Phone: (619) 233-3766, **Fax:** (619) 233-3768

Work Categories:

Broker (for Fee Only), Supplier Of Asphalt Sand And Gravel Rip Rap Concrete 111116 - Stone 111117 - Sand 301115 - Concrete And Mortars 301216 - Asphalts 301217 - Road And Railroad Construction Materials, 425120, Wholesale Trade Agents And Brokers 111116 -

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/23/16 @ 8:14 am Elizabeth

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

No

Company Name: TANNEY TRANSPORT
Address: 13994 ASHLAN AVENUE
Kerman, CA, 93630
Phone: (559) 250-4293, **Fax:** (559) 275-1995

Work Categories:

C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C9771 TRUCK BROKER; C9774 TRUCKER;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/23/14 8:15 am

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

left message on machine

Company Name: L C Paving & Sealing
Address: 996 Borden Rd.
San Marcos, CA, 92069
Phone: (760) 752-1743, **Fax:** (760) 752-1674

Work Categories:

Pavement Subsealing & Jacking, Pavement Reinforcing Fabric, 238990, All Other Specialty Trade Contractors, Paving Asphalt (asphalt Concrete)

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/23/14 8:17 am

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

not bidding Caltrans work anymore Nick/Johnny

Company Name: Force Traffic Control, Inc.
Address: Po Box 1107
Exeter, CA, 93221
Phone: (559) 594-1062, **Fax:** (559) 594-1056

Work Categories:

Traffic Control System, Temporary Road Work Traffic Control Services And Devices. Permanent Traffic Control Structures I.e., roadside Signs And Markers 461615 - Traffic Control, 238990, All Other Specialty Trade Contractors

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/23/14 8:18 am

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

left message on machine

Company Name: Full Traffic Maintenance, Inc.
Address: 217 LEWIS COURT
CORONA, CA, 92882

Phone: (951) 520-9990, Fax: (951) 520-9980

Work Categories:

C0612 SAFETY SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/23/16 8:19 am Keith

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

No

Company Name: SEALRIGHT PAVING

Address: 9053 OLIVE DRIVE
SPRING VALLEY, CA, 91977

Phone: (619) 465-7411, **Fax:** (619) 465-7490

Work Categories:

FINISHING ROADWAY; ASPHALT CONCRETE; PAVING ASPHALT (ASPHALT CONCRETE);

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/23/16 8:22 am Jennifer

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

resent faxed on 2/25/16 @ 4:53 pm

Company Name: CRUSH MATERIALS CORPORATION

Address: 1009 CAMPANILE
NEWPORT BEACH, CA, 92660

Phone: (949) 887-0795, **Fax:** (949) 706-7918

Work Categories:

C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C0651 CONCRETE & CEMENT SUPPLIER; G1004 CONSTRUCTION MATERIAL WHOLESALER & DISTRIBUTOR;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/23/16 8:24 am Cristina

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

left message

Company Name: A.C. PAVING COMPANY

Address: 12623 IMPERIAL HIGHWAY #209
Santa Fe Springs, CA, 90670

Phone: (562) 868-5070, **Fax:** (562) 868-5075

Work Categories:

C1531 PLANE ASPHALT CONCRETE; C2201 FINISHING ROADWAY; C2602 AGGREGATE BASE; C2700 CEMENT TREATED BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C7200 ROCK SLOPE PROTECTION;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/23/16 8:25 am

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

left message on machine

Company Name: V A P Construction Inc

Address: 16425 Illusion Way

La Mirada, CA, 90638

Phone: (714) 253-3270, **Fax:** (714) 253-3391

Work Categories:

C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C2065 IRRIGATION SYSTEM; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONC

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/23/16 8:26 am

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

left message on machine

Company Name: ANTHONY'S GRADING & PAVING

Address: 10769 WOODSIDE AVENUE SUITE 209

SANTEE, CA, 92071

Phone: (619) 334-6167, **Fax:** (619) 749-3973

Work Categories:

C1575 REMOVE BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1801 DUST PALLIATIVE; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1925 SHAPED BEDDING; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C1980

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/23/16 8:27 am change

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

NO

Company Name: John's Equipment Rental

Address: 11775 Topo Lane

Lakeside, CA, 92040

Phone: (619) 561-8129, **Fax:** (619) 390-7195

Work Categories:

Trucker, Truck Broker, 484220, Specialized Freight (except Used Goods) Trucking, Local, Bottom Dump Trucking

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/23/16 8:28 am

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

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Company Name: MC CULLOUGH CONSTRUCTION INC

Address: 57 ALDERGROVE ROAD

Arcata, CA, 95521

Phone: (707) 825-1014, **Fax:** (707) 825-1769

Work Categories:

SAND & GRAVEL; TRAFFIC CONTROL SYSTEM; REMOVE BRIDGE ITEM; MODIFY BRIDGE ITEM; CLEARING & GRUBBING; DEVELOP WATER SUPPLY; ROADWAY EXCAVATION; STRUCTURE EXCAVATION; STRUCTURE BACKFILL; DITCHES EXCAVATION; STEEL STRUCTURES; STEEL CRIB WALL; CONSTRUCTION EQU

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/23/16 9:42 am Chelsea

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

NO

Company Name: LMS TRANSPORT

Address: 2751 AVALON ST

JURUPA VALLEY, CA, 92509

Phone: (951) 616-3828, **Fax:** (951) 685-1862

Work Categories:

PETROLEUM, OIL, LUBRICANTS SUPPLIER; SUPER 10 DUMP TRUCK; FLAT BED TRUCKING; TRUCK RENTAL; TRUCKER; HEAVY EQUIPMENT RENTAL;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/23/16 8:01 am Damain

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

*Same as LMN Concrete
Yes*

Company Name: C.W. CROSSER CONSTRUCTION, INC

Address: 1250 N. LAKEVIEW AVE, SUITE J

ANAHEIM, CA, 92807

Phone: (714) 693-9800, **Fax:** (714) 693-0800

Work Categories:

PLANE ASPHALT CONCRETE; Construction Management - Highway, Street and Bridge Construction; Construction Management - Other Heavy and Civil Construction; Construction Management - Power and Communication Line and Related Structure Construction;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/23/16 8:32 am Zach

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 -

NO

REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

Company Name: FLASH TRAFFIC, INC.

Address: 28420 N. HERRERA STREET
VALENCIA, CA, 91354

Phone: (661) 262-6003, **Fax:** (661) 262-6009

Work Categories:

Construction Area Signs, All Other Support Services, Traffic Count, 561990, Traffic Control System

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/23/16 8:35am Natalie

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 -
REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

Yes

Company Name: Construction Area Signs, Incorporated

Address: 9093 Old State Hwy
Newcastle, CA, 95658

Phone: (916) 663-9097, **Fax:** (916) 663-1858

Work Categories:

WHOLESALE BROKER OF CONSTRUCTION MATERIALS; CONSTRUCTION AREA SIGNS;
TRAFFIC CONTROL SYSTEM; RESET, ADJUST ROADWAY ITEMS; CONCRETE SURFACE FINISH;
ROADSIDE SIGN; RETAIL STORES SUPPLIER; MISC BUSINESS SERVICES;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: 2/23/16 8:37 Heather

Person Contacted and Comments for Solicitation: 11-2M7604 CALTRANS 11-2M7604 - ROUTE 78 -
REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

NO

Affidavit of Fax Solicitation

The undersigned employee of Compliance News Publishing, located in the City of Long Beach, County of Los Angeles, and the State of California, declares that bid solicitation letters have been faxed to the following 34 firms listed below at 10:09PM on 02/02/2016. I am over the age of 18 years and a citizen of the United States. I declare under penalty of perjury that the foregoing is true and correct. Executed at Long Beach, California.

Henry Sprague III

American Pavement Systems, Inc.

900 H Street Suite F

Modesto, CA 95354

Telephone: (209) 275-7031

Fax: (209) 408-0427

http://www.americanpavementsystems.com

INVITATION TO BID

February 02, 2016

BANAGA CONSTRUCTION, INC

1264 STAGECOACH TRAIL LOOP

CHULA VISTA, CA, 91915

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

Project: CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

Location: JULIAN, CA

Bid Due Date: 03/02/16 at 02:00 PM PST

Solicitation Number: 11-2M7604

Contact: Dave Pimley

Quotes are needed for:

AMERICAN PAVEMENT SYSTEMS, INC. IS INVITING AND ENCOURAGING RESPONSIBLE PARTICIPATION OF DISADVANTAGED BUSINESS ENTERPRISES, AND SOLICIT YOUR SUBCONTRACTOR OR MATERIAL QUOTATION FOR THE FOLLOWING TYPES OF WORK: LEAD COMPLIANCE PLAN, WPCP, SWEEPING, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL, PCMS BOARDS, STRIPING & MARKERS, WASHED CONCRETE SAND, PRECOATED SCREENINGS, BASE ASPHALT, FOG SEAL EMULSION, TRUCKING, MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS, PREPAVING INERTIAL PROFILER, PREPAVING GRINDING DAY, REPLACE AC SURFACING, AND CENTERLINE RUMBLE STRIPS..

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

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

Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: _____

We cannot participate in the contract

Print Name of Business Owner

Signature

Date: _____

Please fax return this form by Mar 01, 2016
with a copy of your certification to Dave Pimley at (209) 408-0427

American Pavement Systems, Inc.

900 H Street Suite F

Modesto,CA 95354

Telephone: (209) 275-7031

Fax: (209) 408-0427

http://www.americanpavementsystems.com

INVITATION TO BID

February 02, 2016

Asap General Engineering

1747 Benedetto Point

Perris,CA,92571

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

Project: CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

Location: JULIAN,CA

Bid Due Date: 03/02/16 at 02:00 PM PST

Solicitation Number: 11-2M7604

Contact: Dave Pimley

Quotes are needed for:

AMERICAN PAVEMENT SYSTEMS, INC. IS INVITING AND ENCOURAGING RESPONSIBLE PARTICIPATION OF DISADVANTAGED BUSINESS ENTERPRISES, AND SOLICIT YOUR SUBCONTRACTOR OR MATERIAL QUOTATION FOR THE FOLLOWING TYPES OF WORK: LEAD COMPLIANCE PLAN, WPCP, SWEEPING, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL, PCMS BOARDS, STRIPING & MARKERS, WASHED CONCRETE SAND, PRECOATED SCREENINGS, BASE ASPHALT, FOG SEAL EMULSION, TRUCKING, MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS, PREPAVING INERTIAL PROFILER, PREPAVING GRINDING DAY, REPLACE AC SURFACING, AND CENTERLINE RUMBLE STRIPS..

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Participation Response Form

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TYPE OF SERVICE OR SUPPLIES: _____

We cannot participate in the contract

Print Name of Business Owner

Signature

Date: _____

Please fax return this form by Mar 01, 2016
with a copy of your certification to Dave Pimley at (209) 408-0427

American Pavement Systems, Inc.

900 H Street Suite F

Modesto, CA 95354

Telephone: (209) 275-7031

Fax: (209) 408-0427

http://www.americanpavementsystems.com

INVITATION TO BID

February 02, 2016

K R C Safety Co. Inc.

6084 West Hurley

Visalia, CA, 93291

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

Project: CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

Location: JULIAN, CA

Bid Due Date: 03/02/16 at 02:00 PM PST

Solicitation Number: 11-2M7604

Contact: Dave Pimley

Quotes are needed for:

AMERICAN PAVEMENT SYSTEMS, INC. IS INVITING AND ENCOURAGING RESPONSIBLE PARTICIPATION OF DISADVANTAGED BUSINESS ENTERPRISES, AND SOLICIT YOUR SUBCONTRACTOR OR MATERIAL QUOTATION FOR THE FOLLOWING TYPES OF WORK: LEAD COMPLIANCE PLAN, WPCP, SWEEPING, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL, PCMS BOARDS, STRIPING & MARKERS, WASHED CONCRETE SAND, PRECOATED SCREENINGS, BASE ASPHALT, FOG SEAL EMULSION, TRUCKING, MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS, PREPAVING INERTIAL PROFILER, PREPAVING GRINDING DAY, REPLACE AC SURFACING, AND CENTERLINE RUMBLE STRIPS..

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

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

Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: _____

We cannot participate in the contract

Print Name of Business Owner

Signature

Date: _____

Please fax return this form by Mar 01, 2016
with a copy of your certification to Dave Pimley at (209) 408-0427

American Pavement Systems, Inc.

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

INVITATION TO BID

February 02, 2016
Payco Specialties, Incorporated
120 NORTH SECOND AVE.
Chula Vista, CA, 91910

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

Project: CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

Location: JULIAN, CA

Bid Due Date: 03/02/16 at 02:00 PM PST

Solicitation Number: 11-2M7604

Contact: Dave Pimley

Quotes are needed for:

AMERICAN PAVEMENT SYSTEMS, INC. IS INVITING AND ENCOURAGING RESPONSIBLE PARTICIPATION OF DISADVANTAGED BUSINESS ENTERPRISES, AND SOLICIT YOUR SUBCONTRACTOR OR MATERIAL QUOTATION FOR THE FOLLOWING TYPES OF WORK: LEAD COMPLIANCE PLAN, WPCP, SWEEPING, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL, PCMS BOARDS, STRIPING & MARKERS, WASHED CONCRETE SAND, PRECOATED SCREENINGS, BASE ASPHALT, FOG SEAL EMULSION, TRUCKING, MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS, PREPAVING INERTIAL PROFILER, PREPAVING GRINDING DAY, REPLACE AC SURFACING, AND CENTERLINE RUMBLE STRIPS..

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

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

Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: _____

We cannot participate in the contract

Print Name of Business Owner

Signature

Date: _____

Please fax return this form by Mar 01, 2016
with a copy of your certification to Dave Pimley at (209) 408-0427

American Pavement Systems, Inc.

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

INVITATION TO BID

February 02, 2016
WHEELER PAVING, INC.
8432 63RD AVENUE
Riverside, CA, 92509

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

Project: CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

Location: JULIAN, CA

Bid Due Date: 03/02/16 at 02:00 PM PST

Solicitation Number: 11-2M7604

Contact: Dave Pimley

Quotes are needed for:

AMERICAN PAVEMENT SYSTEMS, INC. IS INVITING AND ENCOURAGING RESPONSIBLE PARTICIPATION OF DISADVANTAGED BUSINESS ENTERPRISES, AND SOLICIT YOUR SUBCONTRACTOR OR MATERIAL QUOTATION FOR THE FOLLOWING TYPES OF WORK: LEAD COMPLIANCE PLAN, WPCP, SWEEPING, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL, PCMS BOARDS, STRIPING & MARKERS, WASHED CONCRETE SAND, PRECOATED SCREENINGS, BASE ASPHALT, FOG SEAL EMULSION, TRUCKING, MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS, PREPAVING INERTIAL PROFILER, PREPAVING GRINDING DAY, REPLACE AC SURFACING, AND CENTERLINE RUMBLE STRIPS..

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

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

Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: _____

We cannot participate in the contract

Print Name of Business Owner

Signature

Date: _____

Please fax return this form by Mar 01, 2016
with a copy of your certification to Dave Pimley at (209) 408-0427

American Pavement Systems, Inc.

900 H Street Suite F

Modesto, CA 95354

Telephone: (209) 275-7031

Fax: (209) 408-0427

http://www.americanpavementsystems.com

INVITATION TO BID

February 02, 2016

Crest Equipment, Inc

161 Scottford Dr

El Cajon, CA, 92021

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

Project: CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

Location: JULIAN, CA

Bid Due Date: 03/02/16 at 02:00 PM PST

Solicitation Number: 11-2M7604

Contact: Dave Pimley

Quotes are needed for:

AMERICAN PAVEMENT SYSTEMS, INC. IS INVITING AND ENCOURAGING RESPONSIBLE PARTICIPATION OF DISADVANTAGED BUSINESS ENTERPRISES, AND SOLICIT YOUR SUBCONTRACTOR OR MATERIAL QUOTATION FOR THE FOLLOWING TYPES OF WORK: LEAD COMPLIANCE PLAN, WPCP, SWEEPING, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL, PCMS BOARDS, STRIPING & MARKERS, WASHED CONCRETE SAND, PRECOATED SCREENINGS, BASE ASPHALT, FOG SEAL EMULSION, TRUCKING, MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS, PREPAVING INERTIAL PROFILER, PREPAVING GRINDING DAY, REPLACE AC SURFACING, AND CENTERLINE RUMBLE STRIPS..

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

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

Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: _____

We cannot participate in the contract

Print Name of Business Owner

Signature

Date: _____

Please fax return this form by Mar 01, 2016
with a copy of your certification to Dave Pimley at (209) 408-0427

American Pavement Systems, Inc.

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

INVITATION TO BID

February 02, 2016
Blanco Construction
19320 DALLAS AVENUE
Riverside, CA, 92508

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

Project: CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

Location: JULIAN, CA

Bid Due Date: 03/02/16 at 02:00 PM PST

Solicitation Number: 11-2M7604

Contact: Dave Pimley

Quotes are needed for:

AMERICAN PAVEMENT SYSTEMS, INC. IS INVITING AND ENCOURAGING RESPONSIBLE PARTICIPATION OF DISADVANTAGED BUSINESS ENTERPRISES, AND SOLICIT YOUR SUBCONTRACTOR OR MATERIAL QUOTATION FOR THE FOLLOWING TYPES OF WORK: LEAD COMPLIANCE PLAN, WPCP, SWEEPING, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL, PCMS BOARDS, STRIPING & MARKERS, WASHED CONCRETE SAND, PRECOATED SCREENINGS, BASE ASPHALT, FOG SEAL EMULSION, TRUCKING, MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS, PREPAVING INERTIAL PROFILER, PREPAVING GRINDING DAY, REPLACE AC SURFACING, AND CENTERLINE RUMBLE STRIPS..

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

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

Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: _____

We cannot participate in the contract

Print Name of Business Owner

Signature

Date: _____

Please fax return this form by Mar 01, 2016
with a copy of your certification to Dave Pimley at (209) 408-0427

American Pavement Systems, Inc.

900 H Street Suite F

Modesto, CA 95354

Telephone: (209) 275-7031

Fax: (209) 408-0427

http://www.americanpavementsystems.com

INVITATION TO BID

February 02, 2016

Pepper Trucking Inc

1672 Main St., Suite E164

Ramona, CA, 92065

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

Project: CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

Location: JULIAN, CA

Bid Due Date: 03/02/16 at 02:00 PM PST

Solicitation Number: 11-2M7604

Contact: Dave Pimley

Quotes are needed for:

AMERICAN PAVEMENT SYSTEMS, INC. IS INVITING AND ENCOURAGING RESPONSIBLE PARTICIPATION OF DISADVANTAGED BUSINESS ENTERPRISES, AND SOLICIT YOUR SUBCONTRACTOR OR MATERIAL QUOTATION FOR THE FOLLOWING TYPES OF WORK: LEAD COMPLIANCE PLAN, WPCP, SWEEPING, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL, PCMS BOARDS, STRIPING & MARKERS, WASHED CONCRETE SAND, PRECOATED SCREENINGS, BASE ASPHALT, FOG SEAL EMULSION, TRUCKING, MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS, PREPAVING INERTIAL PROFILER, PREPAVING GRINDING DAY, REPLACE AC SURFACING, AND CENTERLINE RUMBLE STRIPS..

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

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

Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: _____

We cannot participate in the contract

Print Name of Business Owner

Signature

Date: _____

Please fax return this form by Mar 01, 2016
with a copy of your certification to Dave Pimley at (209) 408-0427

American Pavement Systems, Inc.

900 H Street Suite F

Modesto,CA 95354

Telephone: (209) 275-7031

Fax: (209) 408-0427

http://www.americanpavementsystems.com

INVITATION TO BID

February 02, 2016

Luna Trucking

7102 Cortland Street

Paramount,CA,90723

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

Project: CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

Location: JULIAN,CA

Bid Due Date: 03/02/16 at 02:00 PM PST

Solicitation Number: 11-2M7604

Contact: Dave Pimley

Quotes are needed for:

AMERICAN PAVEMENT SYSTEMS, INC. IS INVITING AND ENCOURAGING RESPONSIBLE PARTICIPATION OF DISADVANTAGED BUSINESS ENTERPRISES, AND SOLICIT YOUR SUBCONTRACTOR OR MATERIAL QUOTATION FOR THE FOLLOWING TYPES OF WORK: LEAD COMPLIANCE PLAN, WPCP, SWEEPING, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL, PCMS BOARDS, STRIPING & MARKERS, WASHED CONCRETE SAND, PRECOATED SCREENINGS, BASE ASPHALT, FOG SEAL EMULSION, TRUCKING, MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS, PREPAVING INERTIAL PROFILER, PREPAVING GRINDING DAY, REPLACE AC SURFACING, AND CENTERLINE RUMBLE STRIPS..

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

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Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: _____

We cannot participate in the contract

Print Name of Business Owner

Signature

Date: _____

Please fax return this form by Mar 01, 2016
with a copy of your certification to Dave Pimley at (209) 408-0427

American Pavement Systems, Inc.

900 H Street Suite F

Modesto, CA 95354

Telephone: (209) 275-7031

Fax: (209) 408-0427

http://www.americanpavementsystems.com

INVITATION TO BID

February 02, 2016
All American Rentals
8136 Enterprise Drive
Newark, CA, 94560

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

Project: CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

Location: JULIAN, CA

Bid Due Date: 03/02/16 at 02:00 PM PST

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INVITATION TO BID

February 02, 2016

LMN CONCRETE & GRINDING

2751 AVALON ST

JURUPA VALLEY, CA, 92509

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

Project: CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

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INVITATION TO BID

February 02, 2016

Alert-o-lite, Inc

P.o. Box 12224

Fresno, CA, 93777

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

Project: CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

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Fax: (209) 408-0427
http://www.americanpavementsystems.com

INVITATION TO BID

February 02, 2016
SO. CAL TRAFFIC INC
1358 LA MIRADA DRIVE
SAN MARCOS, CA, 92078

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

Project: CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

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INVITATION TO BID

February 02, 2016

MACHADO & SONS CONSTRUCTION, INC

1000 S. KILROY ROAD

Turlock, CA, 95380

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

Project: CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

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http://www.americanpavementsystems.com

INVITATION TO BID

February 02, 2016

Cecilia's Safety Service, Inc.

751 Seabright Lane

Solana Beach, CA, 92075

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

Project: CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

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INVITATION TO BID

February 02, 2016

CINDY TRUMP INC DBA LINDY'S COLD PLANING

625 S. Mountain View

La Habra, CA, 90631

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

Project: CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

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INVITATION TO BID

February 02, 2016

Acme Safety & Supply Corp

1616 WEST AVE

National City, CA, 91950

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

Project: CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

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http://www.americanpavementsystems.com

INVITATION TO BID

February 02, 2016
Logan's Marketing
121 Broadway, Suite 220
San Diego, CA, 92101

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

Project: CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

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INVITATION TO BID

February 02, 2016

TANNEY TRANSPORT

13994 ASHLAN AVENUE

Kerman, CA, 93630

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

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INVITATION TO BID

February 02, 2016

L C Paving & Sealing

996 Borden Rd.

San Marcos, CA, 92069

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

Project: CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

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INVITATION TO BID

February 02, 2016

Force Traffic Control, Inc.

Po Box 1107

Exeter, CA, 93221

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

Project: CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

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INVITATION TO BID

February 02, 2016

Full Traffic Maintenance, Inc.

217 LEWIS COURT

CORONA, CA, 92882

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

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INVITATION TO BID

February 02, 2016

SEALRIGHT PAVING

9053 OLIVE DRIVE

SPRING VALLEY, CA, 91977

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

Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: _____

We cannot participate in the contract

Print Name of Business Owner

Signature

Date: _____

Please fax return this form by Mar 01, 2016
with a copy of your certification to Dave Pimley at (209) 408-0427

American Pavement Systems, Inc.

900 H Street Suite F

Modesto, CA 95354

Telephone: (209) 275-7031

Fax: (209) 408-0427

http://www.americanpavementsystems.com

INVITATION TO BID

February 02, 2016

CRUSH MATERIALS CORPORATION

1009 CAMPANILE

NEWPORT BEACH, CA, 92660

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

Project: CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

Location: JULIAN, CA

Bid Due Date: 03/02/16 at 02:00 PM PST

Solicitation Number: 11-2M7604

Contact: Dave Pimley

Quotes are needed for:

AMERICAN PAVEMENT SYSTEMS, INC. IS INVITING AND ENCOURAGING RESPONSIBLE PARTICIPATION OF DISADVANTAGED BUSINESS ENTERPRISES, AND SOLICIT YOUR SUBCONTRACTOR OR MATERIAL QUOTATION FOR THE FOLLOWING TYPES OF WORK: LEAD COMPLIANCE PLAN, WPCP, SWEEPING, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL, PCMS BOARDS, STRIPING & MARKERS, WASHED CONCRETE SAND, PRECOATED SCREENINGS, BASE ASPHALT, FOG SEAL EMULSION, TRUCKING, MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS, PREPAVING INERTIAL PROFILER, PREPAVING GRINDING DAY, REPLACE AC SURFACING, AND CENTERLINE RUMBLE STRIPS..

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Modesto, CA 95354

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Fax: (209) 408-0427

<http://www.americanpavementsystems.com>

INVITATION TO BID

February 02, 2016

A.C. PAVING COMPANY

12623 IMPERIAL HIGHWAY #209

Santa Fe Springs, CA, 90670

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

Project: CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

Location: JULIAN, CA

Bid Due Date: 03/02/16 at 02:00 PM PST

Solicitation Number: 11-2M7604

Contact: Dave Pimley

Quotes are needed for:

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Date: _____

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Modesto, CA 95354

Telephone: (209) 275-7031

Fax: (209) 408-0427

<http://www.americanpavementsystems.com>

INVITATION TO BID

February 02, 2016

V A P Construction Inc

16425 Illusion Way

La Mirada, CA, 90638

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

Project: CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

Location: JULIAN, CA

Bid Due Date: 03/02/16 at 02:00 PM PST

Solicitation Number: 11-2M7604

Contact: Dave Pimley

Quotes are needed for:

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Modesto, CA 95354

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Fax: (209) 408-0427

http://www.americanpavementsystems.com

INVITATION TO BID

February 02, 2016

ANTHONY'S GRADING & PAVING

10769 WOODSIDE AVENUE SUITE 209

SANTEE, CA, 92071

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

Project: CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

Location: JULIAN, CA

Bid Due Date: 03/02/16 at 02:00 PM PST

Solicitation Number: 11-2M7604

Contact: Dave Pimley

Quotes are needed for:

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TYPE OF SERVICE OR SUPPLIES: _____

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Print Name of Business Owner

Signature

Date: _____

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Modesto, CA 95354

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Fax: (209) 408-0427

http://www.americanpavementsystems.com

INVITATION TO BID

February 02, 2016

John's Equipment Rental

11775 Topo Lane

Lakeside, CA, 92040

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

Project: CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

Location: JULIAN, CA

Bid Due Date: 03/02/16 at 02:00 PM PST

Solicitation Number: 11-2M7604

Contact: Dave Pimley

Quotes are needed for:

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TYPE OF SERVICE OR SUPPLIES: _____

We cannot participate in the contract

Print Name of Business Owner

Signature

Date: _____

Please fax return this form by Mar 01, 2016
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Modesto, CA 95354

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Fax: (209) 408-0427

<http://www.americanpavementsystems.com>

INVITATION TO BID

February 02, 2016

MC CULLOUGH CONSTRUCTION INC

57 ALDERGROVE ROAD

Arcata, CA, 95521

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

Project: CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

Location: JULIAN, CA

Bid Due Date: 03/02/16 at 02:00 PM PST

Solicitation Number: 11-2M7604

Contact: Dave Pimley

Quotes are needed for:

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Signature

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INVITATION TO BID

February 02, 2016

LMS TRANSPORT

2751 AVALON ST

JURUPA VALLEY, CA, 92509

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

Project: CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

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Signature

Date: _____

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Modesto, CA 95354

Telephone: (209) 275-7031

Fax: (209) 408-0427

http://www.americanpavementsystems.com

INVITATION TO BID

February 02, 2016

C.W. CROSSER CONSTRUCTION, INC

1250 N. LAKEVIEW AVE, SUITE J

ANAHEIM, CA, 92807

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

Project: CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

Location: JULIAN, CA

Bid Due Date: 03/02/16 at 02:00 PM PST

Solicitation Number: 11-2M7604

Contact: Dave Pimley

Quotes are needed for:

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TYPE OF SERVICE OR SUPPLIES: _____
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Signature

Date: _____

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American Pavement Systems, Inc.

900 H Street Suite F

Modesto, CA 95354

Telephone: (209) 275-7031

Fax: (209) 408-0427

http://www.americanpavementsystems.com

INVITATION TO BID

February 02, 2016

FLASH TRAFFIC, INC.

28420 N. HERRERA STREET

VALENCIA, CA, 91354

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

Project: CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

Location: JULIAN, CA

Bid Due Date: 03/02/16 at 02:00 PM PST

Solicitation Number: 11-2M7604

Contact: Dave Pimley

Quotes are needed for:

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INVITATION TO BID

February 02, 2016

Construction Area Signs, Incorporated

9093 Old State Hwy

Newcastle, CA, 95658

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

Project: CALTRANS 11-2M7604 - ROUTE 78 - REPLACE AC SURFACING AND APPLY ASPHALT RUBBER BINDER SEAL COAT

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Home → Construction Contract Awards → Opt-in Records

Opt-in Records

Search Results: Opt-in's on 11-2M7604

7 Opt-in records found.

11-2M7604	Statewide Traffic Safety & Signs, Inc.	
	13755 Blaisdell Place Poway, Ca, 92064	
	Phone: 858.679.7292	Fax Number: 858.679.7117
	Disadvantaged status:	
	Services offered: Statewide Traffic Safety and Signs designs, manufactures, sells, rents and installs active and passive traffic control systems. We have the capabilities to remove, reset, relocate, furnish and install these systems in all temporary or permanent applications. Our scope includes Construction Area Signs, Traffic Control Flagging, Flashing Arrow Signs, Changeable Message Signs, Extinguishable Message Signs, Rapid Flash Beacons (RRFB), Flashing LED Signs, Crosswalk Systems, Pedestrian Safety Systems, Guardrail Material, Midwest Guardrail System (MGS), Flared Terminal Systems, In-Line Terminal Systems, Alternative Temporary Crash Cushion Systems, Alternative Permanent Crash Cushion Systems, Armor Guard Barrier, Armor Guard Gate, Roadside Signs/Posts/Structures, Overhead Signs/Structures, Traffic Cones, Barricades, Channelizers, Delineators, Object Markers, Pavement Markers, Thermoplastic and pre-form materials. Locations Servicing California and Nevada: Arcata, Redding, Fairfield, San Jose, Sacramento, Fresno, Bakersfield, Nipomo, Garden Grove, Poway, Riverside and Las Vegas.	
11-2M7604	Pavement Recycling Systems	
	10240 San Sevain Way Mira Loma Ca 91752	
	Phone: 951-682-1091	Fax Number: 951-682-1094
	Disadvantaged status:	
	Services offered: Cold planing, grind for rumble strips	
11-2M7604	Diversified Concrete Cutting, Inc.	
	59 Coney Island Dr. Sparks, NV 89431	
	Phone: 775-331-1411	Fax Number: 775-331-1572
	Disadvantaged status:	
	Services offered: rumble strips	
11-2M7604	Chrisp Company	
	43650 Osgood Road Fremont, Ca. 94539	
	Phone: 510.656.2840	Fax Number: 510.656.2397

Not a DBE

Not a DBE

Not a DBE

Not a DBE

	Disadvantaged status:	
	Services offered:	
11-2M7604	Maneri Traffic Control	
	47423 Rainbow Canyon Temecula, CA 92592	
	Phone: (951) 695-5104	Fax Number: (951) 695-5105
	Disadvantaged status: DBE SBE	
	Services offered: MANERI TRAFFIC CONTROL offers construction area traffic control, pcms, attenuator trucks with and without driver, pilot car, flagging, crash cushions, ramp notification signs, construction area signs, delineators, channelizers, and much more. E-mail oavila@maneritraficcontrol.com if you have any questions. MANERI TRAFFIC CONTROL is certified DBE and SBE.	
11-2M7604	Trinity Engineering Laboratories, Inc.	
	3450 La Cruz Way, Suite D Paso Robles, Ca 93446	
	Phone: 559-260-6841	Fax Number: 213-443-9438
	Disadvantaged status: SBE	
	Services offered: All aspect of construction material testing and inspection	
11-2M7604	Pavement Management Solutions, Inc.	
	38340 Innovation Ct. Ste E-506 Murrieta, CA 92563	
	Phone: (951) 600-1110	Fax Number: (951) 600-1112
	Disadvantaged status: DBE SBE	
	Services offered: Inertial Profiling DBE & SBE CERTIFIED.	

Received quote

Not a DBE

will quote



American Pavement Systems, Inc.

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

INVITATION TO BID

February 23, 2016
E-nor Innovations Inc.
16213 Illinois Avenue
PARAMOUNT, CA, 90723

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

Project: CALTRANS 11-2M8604 - AAPLY ASPHALT RUBBER BINDER SEAL COAT
Location: GLAMIS, CA
Bid Due Date: 03/17/16 at 02:00 PM PST
Solicitation Number: 11-2M8604
Contact: Dave Pimley

Quotes are needed for:

AMERICAN PAVEMENT SYSTEMS, INC. IS INVITING AND ENCOURAGING RESPONSIBLE PARTICIPATION OF DISADVANTAGED BUSINESS ENTERPRISES, AND SOLICIT YOUR SUBCONTRACTOR OR MATERIAL QUOTATION FOR THE FOLLOWING TYPES OF WORK: LEAD COMPLIANCE PLAN, WPCP, SWEEPING, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL, JOB SITE MANAGEMENT, PCMS BOARDS, STRIPING & MARKERS, WSHED CONCRETE SAND, PRECOATED SCREENINGS, BASE ASPHALT, FOG SEAL EMULSION, TRUCKING, MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS, PREPAVING INERTIAL PROFILER, PREPAVING GRINDING DAY, CENTERLINE RUMBLE STRIPS..

Subcontractors will be required to enter into our standard contract.

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

Participation Response Form

We can participate in this contract
TYPE OF SERVICE OR SUPPLIES: Traffic control, Traffic Plans, Rentals
 We cannot participate in the contract

Kenneth Jones
Print Name of Business Owner

Kenneth Jones
Signature

Date: 2/29/2016

Please fax return this form by Mar 17, 2016
with a copy of your certification to Dave Pimley at (209) 408-0427



Metro

Los Angeles County
Metropolitan Transportation Authority

One Gateway Plaza
Los Angeles, CA 90012-2952

213.922.2000 Tel
metro.net



CALIFORNIA UNIFIED CERTIFICATION PROGRAM

August 19, 2014

**CUCP #37718
Metro File # 5146**

Mr. Ronald Jones
E-Nor Innovations, Inc.
16213 Illinois Ave.
Paramount, California 90723

RE: Disadvantaged Business Enterprise Certification

Dear Mr. Jones:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) as required under the U.S. Department of Transportation (U.S. DOT) Regulation 49 CFR Part 26, as amended. This certification will be recognized by all of the U.S. DOT recipients in California. Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs under the following specific areas of expertise that you have identified on the NAICS codes form of the application package:

NAICS (2007)	Description
541340	Drafting Services
541620	Environmental Consulting Services
561990	All Other Support Services (Flagging (i.e. traffic control) services
423990	Other Miscellaneous Durable Goods Merchant Wholesalers (Signs (except electrical) merchant wholesalers)(Reseller)

Your DBE certification applies only for the above codes. You may review your firm's information in the CUCP DBE database which can be accessed at the CUCP's website at www.californiaucp.org. Any additions and revisions must be submitted to Metro for review and approval.

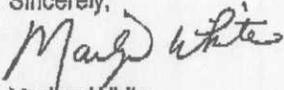
In order to ensure your continued DBE status, you are required to submit an annual No Change Declaration Form (which will be sent to you) along with supporting documentation. If no changes are noted, then your DBE status remains current. If there are changes, Metro will review to determine continued DBE eligibility. Please note, your DBE status remains in effect unless Metro notifies you otherwise.

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

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

Congratulations, and thank you for your interest in the DBE program. Should you have any questions, please contact us at 213-922-2600. For information on Metro contracting opportunities, please visit our website at www.metro.net.

Sincerely,



Marilyn White
Certification Consultant - HSW Services
Diversity & Economic Opportunity Department


Metro

 Los Angeles County
 Metropolitan Transportation Authority

 One Gateway Plaza
 Los Angeles, CA 90012-2952

 213.922.2000 Tel
 metro.net

August 19, 2014

Metro File # 5146

 Mr. Ronald Jones
 E-Nor Innovations, Inc.
 16213 Illinois Ave.
 Paramount, California 90723

Re: Small Business Enterprise Certification

Dear Mr. Jones:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Small Business Enterprise (SBE) as required under Metro's SBE Program. Your firm will be listed in Metro's SBE database of certified SBEs under the following specific areas of expertise:

NAICS (2007)	Description
541340	Drafting Services
541620	Environmental Consulting Services
561990	All Other Support Services (Flagging (i.e. traffic control) services
423990	Other Miscellaneous Durable Goods Merchant Wholesalers (Signs (except electrical) merchant wholesalers)(Reseller)

Your SBE certification is good for five years from the date of this letter and applies only for the above NAICS 2007 codes. Any additions and revisions must be submitted to Metro for review and approval.

After the five-year certification period, your entire file will be reviewed in order to ascertain continued SBE certification status. You will be notified of the pending SBE status review and any documentation updates necessary prior to the expiration date.

Also, should any changes occur that could affect your certification status prior to receipt of the renewal application, such as changes in your firm's name, business/ mailing address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately.

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

Congratulations, and thank you for your interest in Metro's SBE Program. Should you have any questions, please contact us at 213-922-2600. For information on Metro contracting opportunities, please visit our website at www.metro.net.

Sincerely,

 Marilyn White
 Certification Consultant, HSW Services
 Diversity & Economic Opportunity Department



**COUNTY OF LOS ANGELES
DEPARTMENT OF
CONSUMER AND BUSINESS AFFAIRS**

Members of the Board

Hilda L. Solis
Mark Ridley-Thomas
Sheila Kuehl
Don Knabe
Michael D. Antonovich

Brian J. Stiger
Director

"To enrich lives through effective and caring service"

May 18, 2015

Kenneth Jones
E-NOR INNOVATIONS INC
16213 Illinois Ave
Paramount, CA 90723

Vendor #: 15618901

Dear Kenneth Jones:

Congratulations! Your business is now certified as a Local Small Business Enterprise (Local SBE) with the County of Los Angeles effective as of the date of this letter. Your Local SBE certification expiration date is based on your State of California Small Business certification, which expires on April 30, 2016 .

Your business is eligible for the Local SBE Preference Program consideration in those County of Los Angeles solicitations which include the "Request for Local SBE Preference Program Consideration" form. You must complete the form and provide your Vendor Number in your bid/proposal for each response to receive the preference.

Additionally, the Board of Supervisors established a "Countywide Small Business Payment Liaison and Prompt Pay Program". As a certified Local SBE, your company is now eligible for a 15-day prompt payment. Please call the Small Business Assistance office at (323) 881-5175 to make an appointment to receive your free Prompt Payment Stamp and instructions.

The County of Los Angeles Department of Consumer and Business Affairs reserves the right to request additional information and/or conduct an on-site visit to verify your company's eligibility for the program. If there are any changes in the State of California Office of Small Business and DVBE Certification (OSDC) SBE status, ownership, control of the firm or principal place of business during the certification period, you are required to notify the Small Business Assistance office and the OSDC immediately.

Again, congratulations on your certification. If you have any questions about the Local SBE Program, please visit our website at <http://osb.lacounty.gov>.

Sincerely,

BRIAN J. STIGER
DIRECTOR

DEBBIE CABREIRA-JOHNSON
Chief, Small Business
BJS:DCJ/ct

STATE OF CALIFORNIA

Contractors State License Board

Pursuant to Chapter 9 of Division 3 of the Business and Professions Code and the Rules and Regulations of the Contractors State License Board, the Registrar of Contractors does hereby issue this license to:

E - NOR INNOVATIONS INC

License Number 931953

to engage in the business or act in the capacity of a contractor in the following classification(s):

- C31 - CONSTRUCTION ZONE TRAFFIC CONTROL
D42 - SIGN INSTALLATION

Witness my hand and seal this day, February 23, 2010

Issued April 29, 2009

James Miller Board Chair

Stephen P. Sands Registrar of Contractors

This license is the property of the Registrar of Contractors, is not transferrable, and shall be returned to the Registrar upon demand when suspended, revoked, or invalidated for any reason. It becomes void if not renewed.

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

E-NOR INNOVATIONS INC.

1950 B 220TH ST SUITE 100-101
LONG BEACH, CA 90810

Owner: **RONNIE JONES**
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

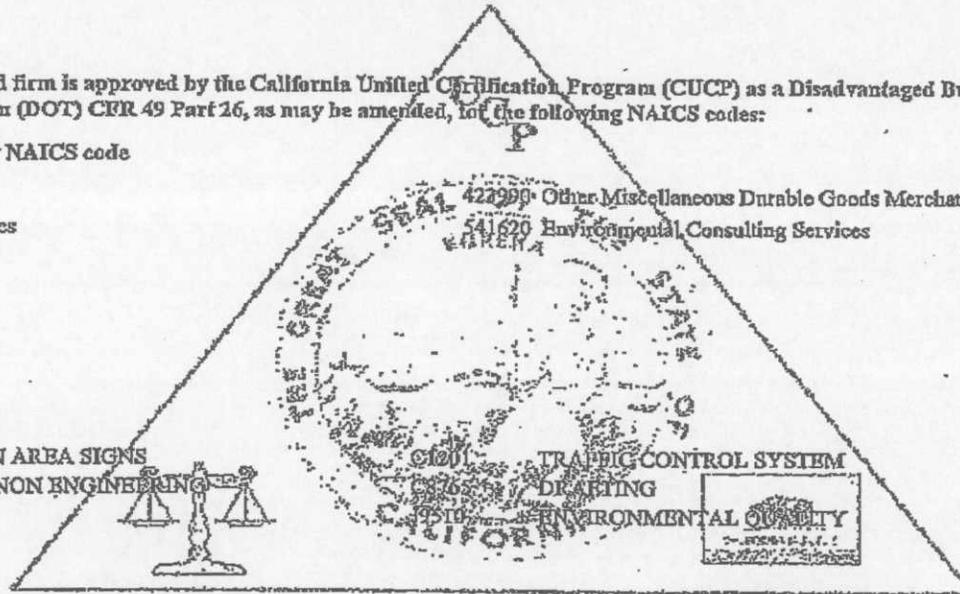
- * 541340 Drafting Services
- 561990 All Other Support Services
- 422999 Other Miscellaneous Durable Goods Merchant Wholesalers
- 541620 Environmental Consulting Services

Work Category Code(s)

- C1200 CONSTRUCTION AREA SIGNS
- C3700 CONSULTANT, NON ENGINEERING
- C9999 BROKER
- C1201 TRAFFIC CONTROL SYSTEM
- 541340 DRAFTING
- 541620 ENVIRONMENTAL QUALITY

Licenses

- C31 Construction Zone Traffic Control Contractor



UNIFIED CERTIFICATION PROGRAM

CERTIFYING AGENCY:
 LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
 ONE GATEWAY PLAZA
 LOS ANGELES, CA 90012 0000
 (213) 922-2600

UCP Firm Number : 37718

CUCP OFFICER

July 10, 2013



DBE Number # 42219 SBE Number #1769993

DIR Number # 1000028318

Date: March 1, 2016

Expiration Date: 4/1/2016

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

DBE CERTIFIED!!

Caltrans Project 11-2M7604

INERTIAL PROFILING

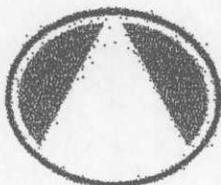
Line Item 13 (390011)

SALESPERSON	PROJECT	PAYMENT TERMS	
Brandon Silva	11-2M7604	30 Days Net	CA 989179

QTY	DESCRIPTION	PER DAY PRICE	LINE TOTAL
15	Data Collection, Analysis, Reporting with the use of a High Speed Inertial Profiler (HSIP). (8 HR MINIMUM) \$300 PER HR OVER 8 HRS. (PMS, Inc. will layout the grind locations if time permits, with traffic control provided by contractor. Additional day rate will apply for each day of laying out the grinds. A change order will be needed.)	\$1,700.00	\$25,500.00
15	Mobilization Charge (\$200.00 Per layover not included) Each additional mobilization will be \$100.00	\$100.00	\$1,500.00
SUBTOTAL			\$27,000.00
SALES TAX			
TOTAL			\$27,000.00

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 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. Traffic control may be needed due to traffic lights for profiling. Traffic Control is needed for laying out the grind locations. On-site Cancellations will be billed 4hrs and mob. 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: _____

Visit us at
www.Pavementsolutionsinc.com



PINNACLE

Grinding & Grooving

License #995542
dir#1000015174

Price Quotation

ALL BIDDERS

Central Valley/Southern California
Visalia, CA
P 559-936-2102

Corporate Office
275 Hill Street, Suite 220
Reno, NV 89501
P 775-552-3622
F 775-737-9797

Phone

Fax

Northern California
Elk Grove, Ca.
P 916-616-8244

Job Location

Attention

ESTIMATING

**C.T. 11-2M7604
S.D./IMPERIAL
BANNER RT.78**

Bid #

633

Bid Date

3/2/2016

**** REVISED QUOTE ****

#14

**CORRECTIVE-BUMP-GRIND A.C./ P.C.C. AS DIRECTED - EQUIPMENT RENTAL ONLY - SEE BELOW
PREPAVING GRINDING DAY (Item Code #390020) # 30 DAYS**

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

DAILY RATE OF \$6990-Grinding day is a 10 hour shift ✓
PLUS MOBILIZATION OF \$12000 (includes one move on & off) ✓
Mob will be reduced to \$2500 if equip. is utilized for 30 consecutive shifts

INCLUDES:

- * Grinder up to 10 hours
- * Tankers 10 hour shift
- * Add. Hrs. Billed at \$450/grinder,\$165/tanker plus operator O.T.

EXCLUDES:

- * Water source and dump site
- * Layout and traffic control
- * Sweeping, Profiling
- * Any guarantee of specific i.r.i.
- * Any operator O.T.(\$35/hr.\$70/hr.dbi.)

**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.

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: 11-2M7604
BID DATE: 3/02/16

TO: PLANHOLDER
ATTN: ESTIMATOR

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #2)
 ITEM #2 \$3,850.00 WITH USE OF MTC FOR ITEM #3

CONSTRUCTION AREA SIGNS: (ITEM #2)
 ITEM #2 \$7,094.00 WITHOUT USE OF MTC FOR ITEM #3

ADDITIONAL ITEMS:
 ITEM #4- \$790.00 EA PER MONTH (\$125.00 DELIVERY FEE & \$125.00 PICK-UP FEE APPLIES)

TRAFFIC CONTROL: (ITEM #3)
 LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,550.00
 FLAGGING OPERATION, 2 LABORERS (1-8 HOURS)- \$1,550.00
 PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)- \$2,250.00

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

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

SINCERELY,

Johnny Maneri

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

MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS 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.

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



BID DATE: 3/02/16
PROJECT: 11-2M7604

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,550.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,550.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,850.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$2,250.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$2,550.00 ✓
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....	\$890.00
ADDITIONAL LABORER (1-8 HOURS).....	\$650.00
RAMP NOTIFICATION SIGN (EACH).....	\$190.00

PCMS BOARDS:

DAILY.....	\$185.00
WEEKLY.....	\$350.00
MONTHLY.....	\$790.00

\$2,550
OT 3 ppl x 3 hrs / Day = \$1,035.00

\$3,585 / Day

ARROW BOARDS:

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

EQUIPMENT:

DELIVERY (EACH).....	\$125.00
PICK-UP (EACH).....	\$125.00

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK USE AGREEMENT

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
DELIVERY/PICK-UP FEE (TRUCK USE ONLY).....	\$200.00

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

OUT OF TOWN (120 MILES FROM COMPANY ADDRESS) CANCELLATIONS REQUIRE 24 HR NOTICE OR CONTRACTOR SHALL BE SUBJECT TO ADDITIONAL CHARGE, MINIMUM OF 4 HOURS PER LABORER.

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

The Road To Smart Solutions



An Employee Owned Company

Proposal and Contract

Pavement Recycling Systems, Inc

CA License# 569352
OR License# 185556

DIR# 1000003363
UT License# 6982390-5501

NV License# 0036228
AZ License# 183900

10240 San Sevaive Way, Jurupa Valley, CA 91752

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

From: Don Sante

Email: dsante@pavementrecycling.com

To: Estimator
AMERICAN PAVEMENT SYSTEMS
1012 11TH STREET
MODESTO, CA 95354

Quote No: 1601642
Phone: (209) 522-2277
Fax: (209) 408-0427
Bid Date: 3/2/2016

We propose to furnish you with labor and material per your representation of job requirements as follows:

11-2M7604/Rte.78 (Near Banner)

Table with 6 columns: Item No, Description, Quantity, UOM, Unit Price, Total Price. Includes Schedule 1 with 16 Centerline Rumble Strip and a Total Proposal Price of \$65,945.00.

Special Conditions

- 1 Item #16 includes: grind rumble strip, load and haul the grindings off site, sweeping behind the grinding operation, water truck support, furnish and apply fog seal, 1 move on/off the project.
2 Item #16 Excludes: Traffic control, water/fixed site water source, line or stripe for rumble strip placement, survey/project layout, maintenance and protection of the project.
3 Production: Item #16 @ 5 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 her 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 the Customer shall assume maintenance and protection of the work. All utilities, obstructions, and foreign objects in the work zone must be marked and located by the Customer prior to PRS's work. PRS excludes any damage to unmarked or improperly located obstructions in the zone of work. PRS excludes notification to any underground alert service, marking or location of underground utilities. By accepting the Bid the Customer accepts sole responsibility for, and all subsequent liabilities coincident with the following 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. 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:

2. Proprietary will be deleted/withdrawn if not accepted within thirty (30) days of the date above.
3. Unless otherwise specified above, prices are good for work completed within six (6) months of the date above.
4. Prices are based on full access to the work areas.
5. Unless otherwise specified above, this proposal is based on one (1) move-in and the cost of additional move-ins will be determined as they occur.
6. Water meter and water of sufficient volume and pressure is to be furnished to an on-site source by others.
7. Sub grade to be received at +/- .10' to balance within +/- 100' if (no import, no export, no load & haul), moisture at or below optimum and compacted to at least 90% by others before we begin work.
8. Unusual site conditions, such as buried trash, concrete, abandoned utilities; mud, etc. that were not expressly disclosed to us in writing prior to the date of this proposal, will be deemed cause for additional compensation and cessation of work until agreement for the same has been reached.
9. Removal or replacement of unsuitable materials is to be done on a Time & Material basis.
10. Required California Preliminary Lien information (California Civil Code Section 3097/3098) is to be provided to us before work begins.
11. Acceptance of this proposal is subject to credit approval and verification of California Preliminary Lien information.
12. Any changes in the scope of the work anticipated in this proposal will be provided to us in writing and signed by both parties.
13. No EXTRA WORK will be performed without prior written authorization (with compensation terms agreeable to us) from a party having the authority to issue such.
14. Owner or General Contractor will schedule and coordinate the progress of the work so that we may proceed without undue interruption, and in any event on or before the date indicated above.
15. Due to the limited availability of and/or long lead times for some materials, a minimum of thirty (30) days notice is required before starting work.
16. Where we are installing base or paving on-grade prepared by others, the grade will be to the specification and in a condition ready to receive base or paving in accordance with approved practices and without the need for further preparation by us. We are to be paid for correction of low, soft or spongy grade on a Time & Material basis.
17. Final payment to be based on field measurement at the unit prices above.
18. Unless otherwise specified above, this proposal excludes: saw cutting, excavation and demolition; base under concrete; striping & wheel stops; utility location & mark out; frame adjustments; traffic control (other than flagging for our own operations); Storm Water Pollution Prevention Plan (SWPPP) and/or Water Pollution Control Plan (WPCP); and implementation of SWPPP or WPCP measures; bond premiums; permits (including any required fees or bonds); surveying, engineering, staking, testing; contractor quality control; cost of Waiver of Subrogation for Worker's Compensation Insurance.
19. Any item not specifically described above is not included.

PAYMENT: ATP General Engineering retains the right to withdraw this proposal prior to commencement of construction if financial arrangements are not acceptable, and retains the right to cease work if payments are not made as follows: Monthly progress payments, if applicable, and full payment upon completion. Accounts are delinquent after thirty (30) days, and are subject to the maximum finance charge allowable by law.

ATP General Engineering

Contractor License # 502506

By: Mike Oppenheimer Estimator (619) 777-8100 X 109

March 2, 2016
DATE

Proposal Accepted:

Firm: _____
 Corporation Partnership Proprietorship

By: _____
 Date: _____

Owner of Property:

Name: _____ Phone: _____
 Address: _____ FAX: _____

Legal Description of Property: _____

Construction Lender:

Name: _____ Phone: _____
 Address: _____ FAX: _____

(If none, so specify.)

NOTICE: "Under the Mechanics Lien Law (California Code of Civil Procedure, Section 1181 et seq.), any contractor, subcontractor, laborer, supplier or other person who helps to improve your property, but is not paid for his work or supplies, has a right to enforce a claim against your property. This means that after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer or supplier remains unpaid."



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
 sworks@calstripe.com

SUBCONTRACT QUOTATION

March 1, 2016

BIDS ON - 3/2/2016**PROJECT DESCRIPTION: AC Paving & Seal Coat – Rte. 78 San Diego & Imperial Counties****CONTRACT / PROJECT NO: Caltrans # 11-2M7604****11-SD,Imp-78-Var****ADDENDA ACKNOWLEDGED: 1**

1. Cal Stripe Inc.'s subcontract proposal is good for 60 days only. Prices are based on Plans & Specifications available at bid time including all addenda.
2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order. A signed purchase order, or subcontract is required prior to commencement of any work associated with this proposal. A baseline schedule, complete set of plans and specs (including special provisions) will be provided with the subcontract agreement.
3. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's stage, phase or permanent work.
4. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this work. No extra work or additional work will be performed without written authorization.
5. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by the Prime, or Owner.
6. If the Prime Contractor requires a bond, the Prime Contractor shall pay for the cost of the bond. 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 additional 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: Thermoplastic [YES] Permanent Paint Stripe [YES]
 Pavement Markers [YES] Temporary Striping During Seal Coat [YES] Thermo Removal [NO] Marker Removal [Option]
 Removal of Temporary Markers (tabs/floppys) [NO] Lead Compliance Plan for Stripe Removal [YES] Lead Compliance Classes [NO]
 Furnish PCMS Boards [NO] Survey [NO] Placement of Temporary Markers (tabs/floppys) – [NO]

B. [1] Total move-ins included in this quote for Permanent markings & Markers. Additional move in-charge @ \$5,500.00ea

C. [1] Total move-ins included in this quote for Stripe, marking or marker Removals. Additional move-in charge @ \$5,500.00ea

D. Traffic control IS included in this quote for permanent markings & Pavement Markers ONLY. (# of shifts to complete our work- approx. 3). 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 Contractor.

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

F. Prime Contractor to provide an on-site dumpsite within the job limits, and disposal of all solid stripe, marker removal debris.

G. Removal of temporary markers or tabs/floppys is NOT included in this quote.

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

Project: Rte. 78 SD & Imp.

Caltrans # 11-2M7604

Bids on 3/2/16

ITEM	QTY	UNIT	DESCRIPTION	UNIT \$	TOTAL
1	1	LS	Lead Compliance Plan (Stripe Removal)	\$800.00	\$ 800.00
3	1	LS	Traffic Control - Thermo Marking & RPMs ONLY	\$12,000.00	\$ 12,000.00
7	1110	LF	Remove Thermo Stripe	\$1.00	\$ 1,110.00
8	1190	SF	Remove Thermo Marking	\$2.00	\$ 2,380.00
17	1190	SF	Thermo Marking (EWNV)	\$1.00	\$ 1,190.00
18*	1920	LF	Paint Traffic Stripe (1-Coat) materials only	\$0.03	\$ 57.60
19*	668000	LF	Paint Traffic Stripe (2-Coat) materials only	\$0.07	\$ 46,760.00
20	1110	LF	8" Thermo Stripe (EWNV)	\$1.00	\$ 1,110.00
21	12400	EA	Pavement Marker (Retroreflective)	\$2.00	\$ 24,800.00
23	1	LS	Mobilization - Cal Stripe Operations	\$9,000.00	\$ 9,000.00

*Items 18 & 19 are for materials ONLY - You must calculate the number of shifts that you will need our striper to do the striping. Final Coat of striping to be done during the rumble strip operation (see below).

*18,19	?	EA	Striper Truck & Operator (per shift)	\$1,375.00	
*18,19	?	EA	Weekly move-in for Striper (per week)	\$500.00	
*18,19	?	EA	Overtime (over 8 hours per shift)	\$145.00	

*During your seal coat operation we will paint all stripes (centerline and edgelines) the centerline stripe will be the layout for the rumble strip operation (temp), and we will paint the first coat of paint for the white edgelines.

*During the rumble strip operation we will paint the second coat of paint on the white edgelines and both coats of paint on the centerline (over the new rumble strip). This will complete the striping.

Other charges related to Items 18

Paint Traffic Stripe during your operations, in your traffic control.

1	Shift	EA	Striper Truck & Operator (Weekdays)		
1	EA	EA	Overtime Rate for over 8 hours		
1	EA	EA	Move-ins for temp. striping		

A move-in for temporary striping is defined as 1 to 5 consecutive s

OPTION					
0	1	LS	Removal of existing pavement markers		

Notes:

99,207.⁶⁰

Temp crew
 $18 \times \$1,375 = 24,750.⁰⁰$
 $4 \times 500 = 2,000.⁰⁰$

 $125,957.⁶⁰$

Rumble

Alfred Civil Engineering, Inc.7604 Soquel Way
Citrus Heights, CA 95610

2/28/2016

DBE Certification # 41902
License # C 48604
QSD/P Certification # 25398
DIR Registration # 1000024191**Subject:** 11-2M7604:- Replace AC surfacing and apply asphalt rubber binder seal coat.**Attn: Estimator**

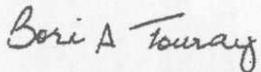
We submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	\$600	\$600

Scope does not include WPC Manager, provision, transportation, or installation of BMP materials. Scope is good for 60 days after bid

Sincerely,

Sincerely,



Bori A. Touray PE, QSD/QSP

touray@alfredce.com

Alfred Civil Engineering

(916) 241-5309

[Back To Query Form](#)

Search Returned 1 Records

Tue Aug 26 16:48:33 PDT 2014

Query Criteria

Firm/DBA Name: Alfred civil engineering

Firm Type: DBE

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

8/26/2014

Ethnicity
Firm Type

BLACK
DBE

Unified Certification Program

[Back To Query Form](#)

Lee Contractors and Consultants, Inc

Electrical Performance Contractors
DVBE, and Micro SBE Certified

Proposal

Project: Cal Trans Project #05-1G5004, Route 183 & 218, Monterey/Salinas, CA

Bid Date: March 2, 2016, 2:00 P.M. PST

Proposal per the following: Design Reference Drawings Q-1 dated 01/04/15, Specifications, (1) addendum

Item 22 Maintain Existing Traffic Management System Elements During Construction with the following scope:

1. Locate traffic systems in construction zone
2. Layout and mark areas of potential conflict
3. Monitor control systems prior to construction and record results
4. Monitor control system upon end of construction and record results
5. Any damage to systems after location, marking and monitoring will be repaired at a priced value for that particular damage.
6. Scheduling must be set by the GC

All work to comply with the 2010 Cal Trans Specs and project manual and applicable local codes. The total reflects the electrical installation as designed. Any major revisions will be subject to review and added costs. All payments to comply with State Statute 10262.5. Late payment penalties apply accordingly.

Exclusions:

- Liability Insurance standard 1,000,000-2,000,000 with additionally insured per LC&C's policy. Any modifications subject to added costs.
- No engineering, utility or permit fees included.
- No Traffic Control
- Bonding not included
- No SWPPP
- Failure to schedule item 22 does not invalidate the line item pay amount either by Cal Trans or the GC.

Discription	Quantity	Measured	Unit	Total
Item 22 Maintain TMS	1	LS	\$1,500.00	\$1,500.00
Total				\$1,500.00

Odell Lee

Odell Lee, President LC&C, Inc.

03/02/2016
Date

Legal Name	Registration Number	County	City	Registration Date	Expiration Date
LEE CONTRACTORS AND CONSULTANTS, INC.	1000011480	SAN LUIS OBISPO	NIPOMO	08/05/2015	06/30/2016

California Certification Report

1535980 - LEE CONTRACTORS AND CONSULTANTS, INC. - MB | DVBE

Legal Business Name	LEE CONTRACTORS AND CONSULTANTS, INC.		
Doing Business As	LEE CONTRACTORS AND CONSULTANTS, INC.		
Address	1978 Eucalyptus Road	Phone	(415) 596-4989
	NIPOMO, CA 93444	FAX	
Email	leeconsultants@cs.com		
Web Page			
Active Certifications	SB (micro) Feb 21, 2013 - Feb 28, 2017		
	DVBE Mar 7, 2013 - Feb 28, 2017		
Business Types	Construction Service		
Classifications	[721515] Electrical system services		
Keywords	Electrical Energy Services Design		



LMS TRANSPORT
CA # 434396
 ☎ 800-698-6886

OFFICE: 951-616-3828

FAX: 951-685-1862

**Email: orders@lms-transport.com or
orders@lmncoldmilling.com**

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

COMPANY: American Pavement Systems ATTN: Estimating

BID DATE: 3-2-16

PROJECT NAME: Caltrans # 11-2M7604

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](tel:951-685-1862)

- **Item #: Oil Supply Only (per ton):** (1) 1,530 of PG70-10 @ \$248 (Index-5%).
- **Item # Freight Only (per ton):** (1) \$57 to El Centro.
- **Item Numbers:** See rental rates below for cold milling, dump trucks, equipment moves, & flatbeds.
 - **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. A flat \$12 Oil Spill Assessment Fee will be added to each load of oil.
3. **LMS TRANSPORT MUST BE NOTIFIED WITHIN 30 DAYS OF BID DATE OR QUOTE WILL BE NULL & VOID.**
4. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LMN STANDARD RATES (SEE PAGE 2).
5. ADDITIONAL SHIFTS TO BE CHARGED AT LMN STANDARD RATES (SEE PAGE 2).
6. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
7. 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: _____

LMS & LMN Name | Signature | Date: _____



LMS TRANSPORT
CA # 434396
 © 800-598-6886

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: orders@lms-transport.com or

orders@lmcoldmilling.com

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

Standard Rental Rates for 2016 – LMN INCORPORATED “A COLD MILLING CO.” & LMS TRANSPORT

EQUIPMENT&(OWNED)	HRLY RATE	NOTES:
Mini Grinder Skidster (1)	\$850 (1st 4 Hrs) & \$175 per Hr after	Mobe charge included in 4 hr min.
Mini Grinder w/ Berm Attachment	\$950 (1 st 4 Hrs) & \$195 per Hr after	Hard to reach places i.e. under guard rails.
40"/4' (2) 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.
Super Tens (2)	\$88 per Hr (4 Hr min)	\$100 per hour outside of 100 mile radius of Ontario, CA
Strong Arms (1)	\$95 per Hr (4 Hr min)	\$110 per Hr outside of 100 mile radius of Ontario, CA
RGN or Lowboys (2) (equip. transport)	\$135 per Hr portal to portal	Slide Axles and RGN trailers up to 50 ton.
Flatbeds (K-Rail etc.) (6 Tractors)	\$95 per hr portal to portal	\$110 Hr outside 100 mile radius 1 Hr Stand By Only
Oil Tankers (5)	\$100 per Hr portal to portal or Per Ton (request rate sheet)	4 Hr min 1 Hr Stand By Only
Dry Van Tractors (6 Tractors)	\$95 per hr portal to portal	\$120 per hr outside 100 mile radius

This proposal is subject to all Terms and Conditions below.



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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
 © 800-598-6886

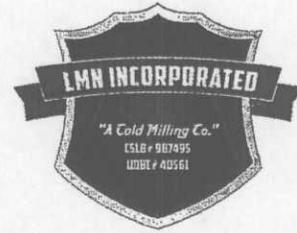
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UDBE # 38327 | SBE# 1770011



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: _____

Company: LMS Transport & LMN Incorporated

Title: President of LMS

Name: Anthony Steen



SURFACE PREPARATION TECHNOLOGIES, LLC

Phone: (717) 697-1450

FAX: (717) 697-0813

Corporate Office: 81 Texaco Rd., Mechanicsburg, PA 17050-2664
 Branches: Elkhart, IN Buena Vista, CO
 Belvidere, TN Conway Springs, KS

February 29, 2016
(March 2 2016)

Quotation

Project: CA DOT, Project No. 11-2M7604, Rte. 78, San Diego County
Quantity: Item 30552 - 2,180 stations (approx. 218,000 cuts) of asphalt Centerline Rumble Strips

Construction Time: 5 work shifts or less

Mobilization: \$12,500.00

Unit Price: \$12.50 per station x 2,180 stations = \$27,250.00

Total: \$39,750.00 (approx.)

Note: This quotation is based on daylight work hours, unless otherwise stated. Please contact SPT if you would like a quotation for night shift work hours.

The above unit price includes:

- 1) The labor and equipment necessary to mill-in approximately 2,180 stations (approx. 218,000 cuts) of asphalt centerline rumble strips on the CA DOT project; SPT's rumble strip mills are capable of cutting various continuous, skip and gap patterns on roadway centerline and shoulders to satisfy all known DOT specifications. Cut width can be varied from a minimum of 4" to a maximum of 16" and is easily interchangeable.

The above unit price excludes:

- 1) Traffic control, flaggers, impact attenuators, arrowboards or any other maintenance and protection of traffic items other than revolving beacons on SPT trucks.
- 2) The clean-up of the debris from the road surface.
- 3) The milling of rumble strips in areas not accessible to our equipment or areas SPT deems unsuitable for cutting rumble strips;
- 4) Layout. The contractor must provide a continuous pavement marking stripe on the centerline that is visible to our operator. The layout and alignment of the cuts will mirror this stripe. Start and stop points must also be clearly marked by the General Contractor.
- 5) Union concessions on behalf of SPT's non-union employees.
- 6) Payment & Performance Bonds. SPT's bond cost is 1.5 percent with a \$100.00 minimum.
- 7) Mobilization. A mobilization charge of \$12,500.00 lump sum will be charged in addition to the unit price as shown above. A single mobilization is based on uninterrupted construction from the time of arrival.
- 8) Fog Seal. Some states require that the contractor spray the rumble strip with a protective oil sealant. This quotation does not include fog seal materials nor the labor and equipment for the application thereof.
- 9) TERO taxes, fees, licenses or hiring, if required.

Service charge of 1 1/8% per month (minimum charge, \$50) which is an annual rate of 1.8%, added to past due balance, plus reasonable collection and/or attorneys fees if required.

www.rumblestrips.com

Equal Opportunity Employer

Pricing excludes general contractor association dues, gross receipt taxes, or additional charges passed on by the general contractor.

Schedule of Operations:

This quotation is based on a single mobilization and a construction schedule that will allow SPT to mill in rumble strips for a minimum of 8 hours per shift after traffic control setup. SPT estimates that it will take us **5 consecutive work shifts or less** to install 2,180 stations of rumble strips on this project. Please note that SPT is capable of milling up to 25 miles of rumble strips during each shift and expects the general contractor to provide sufficient lane closures and brooming to meet this daily production.

If SPT cannot construct this project as quoted (i.e. within the number of mobilizations included, and/or according to the work hours and construction shifts described above) please notify us so we may re-quote this project.

Contract Terms:

SPT provides one hour daily for project coordination and traffic control set up by the General Contractor and other project sub-contractors. Delays or wait time beyond the initial hour due to improper layout, incomplete work areas or other delays not caused by, or related to SPT, will be charged at \$500.00 per hour.

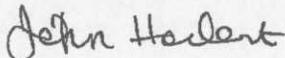
SPT bids work based on the published completion date in the project advertisement. The above pricing is valid through the original completion date of the project as posted in the project advertisement or contract documents. Any extensions or significant accelerations to the advertised completion date must be approved by SPT to assure equipment and crew availability.

Due to the fact that rumble strips are installed at or near the end of most projects, SPT will not be liable for liquidated damages or other costs unless adequate notice (minimum 20 days) and construction time are provided.

Thank you for the opportunity to quote on this project. We look forward to the opportunity of working with your company. If you have any questions regarding this quotation or SPT, please contact me at 717-697-1450.

Sincerely,

SURFACE PREPARATION TECHNOLOGIES



John Holbert

Please note: SPT will honor this quotation for 30 days after the bid date.

***By submitting a subcontract to SPT for work on this project, the Contractor agrees to the terms of this quotation and thereby incorporates them into and as part of said subcontract, unless a corporate officer of SPT approves changes to this quotation in writing on SPT's letterhead. The terms and conditions of this quotation will supersede any conflicting terms of said subcontract.**

Service charge of 1 1/2% per month (minimum charge .50), which is an annual rate of 18%, added to past due balance, plus reasonable collection and/or attorneys fees if required.



GENERAL ENGINEERING INC.

PROPOSAL

FROM: PAL GENERAL ENGINEERING, INC.
TO: AMERICAN PAVEMENT SYSTEMS
P.O 11-2M7604
LOCATION: CALTRANS

Date: 3/2/2016
Attn: ESTIMATOR
Phone: 858-638-7100
Fax/Email: 858-638-7102

Based on the Bid Documents provided for this job, and our experience with previous similar work, we propose to furnish all labor, materials and equipment necessary to perform the following items of work, subject to conditions below

This quotation expires 30 days from the date above.

Price Good Thru. 4/1/2016

Table with 6 columns: Item No., Work Description, Qty, Unit, Unit Price, Subtotal. Row 1: 15, REPLACE ASPHALT CONCRETE SURFACING, 1,320.00, CY, \$ 452.17, \$ 596,863.62

Grand Total \$ 596,863.62

Including: One (1) Mobilization Asphalt Traffic Control for own work, SWPPP implementation for own work.

Excluding: Subgrade work not mentioned in above SOW, Permits, Striping, work at night or holidays, Tree Root removal, Extra move in \$4,000.00

General Conditions: (This proposal excludes the following unless otherwise defined in special conditions.) Bonds, Fees, Permits, Testing, Soil testing, Engineering, Surveying, Grade Stakes, Traffic Control, Traffic Control Pans, Public Notices, Signs, Demolition, Exporting Materials, Fill Sub grade, Backfilling, Fill Compaction, Herbicide, Wood, Headers, Berms, Drainage, Striping, Parking, Signage, Wheel Stops, Concrete Work, Sleeves, Conduit, Landscaping, Utilities, Trenching, Trench Plates, Demolition for Scope, Storm Drains, Night Work, Holidays, any asphalt material over the inches required will be an extra cost, subgrade problems will result in additional charges, and any other Scope not mentioned on this Contract.

Progress payments to be made as follows: 100% as the work progresses to the value of one hundred percent (100%) of all work completed. The entire amount of contract is to be paid within thirty (30) days of completion. Any alteration or deviation from the above specification involving extra cost of material or labor will only be executed upon written orders for the same and will become an extra charge over the sum mentioned in this Contract. All agreements must be made in writing.

Terms: Net Cash Interest at 1-1/2% per month (18% per annum) charge on all past due accounts, plus collection costs, including attorney fees. Pay to Order of Pal General Engineering Inc.

Acceptance of Proposal:

Firm Name: _____

Accepted By: _____

(print name)

Date: _____

Signature: _____

UNION CONTRACTOR: (YES)
 LICENSE NO. 685954 (A)
 ESTIMATOR: TRAVIS BOMHOFF
 CELL PHONE: 951-712-3949
 EMAIL ADDRESS: travisbomhoff@yahoo.com

2764 S. VISTA AVE.
 BLOOMINGTON CA 92316
 (909) 546-1311 EXT 108
 (909) 874-9463 FX
 DIR NO. 1000005380

CALMEX ENGINEERING INCORPORATED

CALTRANS SMALL BUSINESS CERT # 2755

PROPOSAL NO. 2016 - 7604

TO: AMERICAN PAVEMENT SYSTEMS
 ATTN: DAVE

BID DATE: 3/2/2016
PROJECT: 11-2M7604
LOCATION: ROUTE 78 OVERLAND STAGE ROUTE OF 1849 TO NORTH JUNCTION ROUTE 86

ITEM	QTY	U/M	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
15	1,320.00	CY	REPLACE ASPHALT CONCRETE SURFACING	186.20	\$245,784.00

\$245,784.00

LAY ONLY QUOTE

PRIME CONTRACTOR TO SUPPLY MATERIAL AND TRANSPORTATION AT THERE EXPENSE.
 QUOTE IS BASED ON 1 MOBILIZATION, 5 SHIFTS. ADDITIONAL SHIFTS WILL BE BILLED ON A T&M
 BASIS FOR COLDMILLING AND HOT MIX ASPHALT PLACEMENT.

QUOTE EXCLUDES ALL REQUIRED QC TESTING IN THE FIELD AND AT THE PLANT.
 ALL QC TESTING TO BE PERFORMED BY THE PRIME CONTRACTOR

PRIME CONTRACTOR WILL ADD ADDITIONAL TONAGE TO THERE QUOTE
 TO COVER EXTRA MATERIAL NEEDED IN THE EVENT OF AN AC OVERRUN.

PRIME CONTRACTOR TO PROVIDE OPERATED WATER TRUCK TO SUPPORT ALL
 COLDMILLING AND PAVING OPERATIONS.

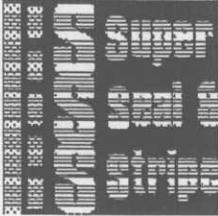
Terms and Conditions

- 1 This proposal and all bid prices expire on or after: 12-1-2016
- 2 Calmex Engineering has the right to adjust bid prices after expiration date to include any and all increases.
- 3 Water shall be provided by General Contractor at location of our operations.
- 4 Minimum six (6) week written notice required prior to mobilization.
- 5 Survey services to establish base and finish course elevations shall be provided by General Contractor.
- 6 This proposal and entire contents shall be incorporated into subcontract.
- 7 General Contractor agrees and accepts all conditions / inclusions / ... and exclusions per this proposal unless authorized changes occur prior to bid date deadline.
- 8 Grade must be approved by Calmex prior to paving. Any deviations in the grade that in our opinion are going to affect ride will be addressed. If the deviations are not addressed the general contractor will share in any deducts for smoothness.
- 9 Section 70-1.03 of the 2010 Caltrans Specifications shall apply.
- 10 Compensation Adjustments for price index fluctuations shall apply..... per section 5-1.12
- 11 Traffic Control shall be provided by General Contractor for all abrasive.. performed by Calmex Engineering, Inc.
- 12 Prompt progress payment to subcontractors shall apply per section 5-1.10
- 13 All Bonding requirements shall be provided by General Contractor.
- 14 Calmex Engineering is not responsible for any penalties, fee's, interest charges, imposed by the supplier for failure by the Agency or General Contractor to.. pay Calmex all Quantities performed in any given pay period that are not.. in dispute. All and any charges shall be forwarded and paid for by the General ... Contractor and or the Governing Agency.
- 15 Any ramping or modifications of any type that is required in order to gain access to the area to be paved. Shall be the sole responsibility of the general contractor, to provide, protect, and maintain.
- 16 Any and all site specific training and or badging to be paid for by the prime contractor.
- 17 Any utility trench paving or curb slots are not include in this quote unless specifically stated in this quote. Any structures for example (drains, inlets, valve boxes, etc.) will be left below grade until paving has been completed.
- 18 **PROFILOGRAPH AND ABRASIVE GRINDING TO BE PERFORMED BY PRIME CONTRACTOR. COST FOR THIS WORK IS NOT INCLUDED IN THIS BID AND WILL BE PERFORMED BY THE PRIME CONTRACTOR.**

INCLUSIONS & EXCLUSIONS:**REPLACE ASPHALT CONCRETE PAVEMENT**

BID ITEM NO.	15		
SHIFTS INCLUDED:	5		
MOVES INCLUDED:	1		
ADDITIONAL MOVES/SHIFTS ADD:	\$18,000	EACH YES	NO
WEEK-DAY SHIFTS		[X]	[]
LABOR AND EQUIPMENT		[X]	[]
ASPHALTIC EMULSION (TACK)		[X]	[]
ASPHALT MATERIAL-GREEN BOOK SPEC		[]	[X]
CALTRANS (TYPE A) ASPHALT		[]	[X]
CALTRANS (TYPE B) ASPHALT		[]	[X]
CALTRANS (ACB) TYPE A		[]	[X]
RUBBERIZED ASPHALT		[]	[X]
CALTRANS (ATPB) ASPHALT		[]	[X]
OPEN GRADED ASPHALT		[]	[X]
WATER TRUCK / WATER SOURCE		[]	[X]
WEEK-NIGHT SHIFTS		[]	[X]
TRAFFIC CONTROL		[]	[X]
SATURDAY SHIFTS		[]	[X]
SUNDAY SHIFTS		[]	[X]
SURVEYING		[]	[X]
PRIME COAT		[]	[X]
COLD MILLING		[X]	[]
REINFORCING FABRIC		[]	[X]
ASPHALTIC EMULSION (FOGSEAL)		[]	[X]
SWEEPING		[X]	[]
PROFILOGRAPH SEE TERMS AND CONDITIONS		[]	[X]
ABRASIVE GRINDING SEE TERMS / CONDITIONS		[]	[X]
QCQA TESTING BY PRIME CONTRACTOR		[]	[X]
QCQA INITIAL TEST STRIP		[]	[X]
GRADE PREPARATION		[]	[X]
EXCAVATION		[]	[X]
CLASS II BASE		[]	[X]
CRUSHED AGG. BASE		[]	[X]
SLURRY SEAL		[]	[X]
CRACK SEAL		[]	[X]
FINE GRADING		[]	[X]
LAYOUT OF WORK FOR PAVING		[]	[X]
HEADER BOARD		[]	[X]
UTILITY ADJUSTMENTS		[]	[X]
ROOT PRUNE		[]	[X]
MATERIAL AND OR LABOR BONDING		[]	[X]
WEED KILL		[]	[X]
SAWCUTTING		[]	[X]

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



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

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

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

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

DIR #1000000752 - EXPIRES 6/30/16

ESTIMATE

COMPANY:

PHONE:

FAX:

ATTN:

EMAIL:

JOB NAME: CALTRANS 11-2M7604 - CONSTRUCTION ON ROUTE 78

ADDRESS: FROM 3.7 MI W/O STAGE ROUTE TO N. JUNCTION ROUTE 86

CITY: BANNER, CA

PLANS: YES

SPECS: YES

ESTIMATOR: TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
3/2/16					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	APPLY PAINT & THERMOPLASTIC MATERIAL				
1	LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$1,000.00	\$1,000.00
7	REMOVE THERMOPLASTIC TRAFFIC STRIPE	1110	LF	\$3.50	\$3,885.00
8	REMOVE THERMOPLASTIC PAVEMENT MARKING	1190	SF	\$6.50	\$7,735.00
17	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT)	1190	SF	\$6.00	\$7,140.00
18	PAINT TRAFFIC STRIPE (1-COAT)	1920	LF	\$0.12	\$230.40
19	PAINT TRAFFIC STRIPE (2-COAT)	668000	LF	\$0.14	\$93,520.00
20	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT)	1110	LF	\$2.00	\$2,220.00
21	PAVEMENT MARKER (RETROREFLECTIVE)	12400	EA	\$2.00	\$24,800.00
23	MOBILIZATION	1	LS	\$15,000.00	\$15,000.00
	13 SHIFTS OF TRAFFIC CONTROL ARE NEEDED FOR THIS WORK.				
OPTION:	<p>TEMPORARY PAINTED TRAFFIC STRIPES WILL BE DONE IN CONSECUTIVE SHIFTS OF WORK. THIS PRICE IS BASED ON 4 TO 5 CONSECUTIVE SHIFTS OF WORK PER WEEK COST FOR TEMP STRIPING WILL BE \$1,100/SHIFT (1 MAN CREW) COST FOR MATERIALS FOR TEMP STRIPING WILL BE \$23,000</p> <p>THIS PROPOSAL EXCLUDES THE FOLLOWING: REMOVAL OF TEMP TAGS TEMPORARY STRIPING CONSTRUCTION AREA SIGNAGE POSTING OF TEMPORARY NO PARKING SIGNS SIGNAGE MESSAGE BOARDS HAZARDOUS MATERIAL REMOVAL AND DISPOSAL LAYOUT FOR OTHER TRADES TRAFFIC CONTROL SURFACE PREP PRIOR TO STRIPING REMOVAL OF CURING COMPOUND RETROREFLECTIVE TESTING</p> <p>BASED ON 2 MOVE-INS. ADDITIONAL MOVE- INS @ \$4,000/EA</p> <p>CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEEES FOR HAUL-OFF AND DISPOSAL.</p> <p>PRICE COVERS LISTED ITEMS ONLY.</p> <p>DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR</p> <p>ALL ITEMS MUST BE USED FOR A VALID PROPOSAL. REMOVAL OF ITEMS FROM THIS PROPOSAL WILL NOT BE ACCEPTED.</p> <p>PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS</p>				
	CALL TIM TANNER FOR SCHEDULING - (805) 432-3620				
		PAGE 1 OF 3	TOTAL		\$155,530.40

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

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



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

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

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

DIR #100000752 - EXPIRES 6/30/16

PAGE 2 OF 3

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

CLARIFICATIONS:

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

THIS PROPOSAL EXCLUDES BOND COSTS. CALL FOR BOND RATE.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/13/2015

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

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

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

COVERAGES CERTIFICATE NUMBER: 15/16 GL/AU/UMB/WC REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			DT22-CO-9324B327-TCT-15 **EXCLUDES ALL WRAP/OCIP PROJECTS**	3/1/2015	3/1/2016	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$ 1,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
A	AUTOMOBILE LIABILITY			DT-810-9324B327-TCT-15	3/1/2015	3/1/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
							\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB			DTSM-CUP-9324B327-TIL-15	3/1/2015	3/1/2016	EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> OCCUR					AGGREGATE \$ 2,000,000
	<input type="checkbox"/> RETENTIONS	<input type="checkbox"/> CLAIMS-MADE					\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			DTJUB-9324B315-15	1/1/2015	1/1/2016	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input type="checkbox"/> N	N/A				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 GL: CGD3910813 - Exclusion - All Projects Subject to a Wrap-Up Insurance Program with Limited Exceptions for Certain Ongoing Operations; CGD2460805 - Blanket Additional Insured (Contractors) (Primary); CGD3161111 - Contractos Xtend Endorsement (WOS); CGD2110104 - Designated Project(s) General Aggregate Limit
 AUTO: CAT3530215 - Blanket A/I, Blanket WOS; CA00011013 - Primary
 WC: WC990376A001 - Blanket WOS

CERTIFICATE HOLDER

CANCELLATION

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

Superior Pavement Markings, Inc.

PO Box 278

Beaumont, CA 92223

Phone 951.845.2799

Fax 951.845.6399



License# 776306

Union Local 1184

DIR# 1000001476

Proposal & Contract 22410

Submit To:		Contact:	Project:
Estimating			Caltrans 11-2M7604 Rte 78 From 3.7 Miles W/o Great Southern Overland Stage Rte Of 1849 To Norht Jct 86 Banner
Date:	Estimator:		
3/2/16	Dale Shults		

#	Description	Qty	um	Price	Ext Price
7	Remove Thermoplastic Traffic Stripe	1110	LF	1.50	1,665.00
8	Remove Thermoplastic Pavement Marking	1190	SF	3.50	4,165.00
17	Thermoplastic Pavement Marking (E.W.N.V.)	1190	SF	6.00	7,140.00
18	Paint Traffic Stripe (1-Coat)	1920	LF	0.85	1,632.00
19	Paint Traffic Stripe (2-Coat)	668000	LF	0.17	113,560.00
20	8" Thermoplastic Traffic Stripe (E.W.N.V.)	1110	LF	1.25	1,387.50
21	Pavement Marker (Retroreflective)	12400	EA	3.35	41,540.00

Addenda Considered = 1

Up to 22 week day mobilizations are included. Additional mobilizations at \$1,250.00 ea.

Traffic control for Superior work areas during Superior work hours only.

A Minimum Of TWO WEEKS NOTICE Is Required Prior To Move In.

Quote Includes: Traffic Paint [YES] - Thermoplastic [YES] - Rpm's [YES] - Removals [YES] - Lead

Compliance [NO] - Signing [NO] - Temp Striping [NO] - Berm/Curb Painting [NO]

Superior Pavement Markings, Inc.	Total \$171,089.50
by:	
Estimator - Superior Pavement Markings, Inc. (Subject to office approval)	Proposal valid for 30 days from 3/2/2016

All areas to be free and clear off ALL debris prior to Superior Pavement Markings' crews arriving on-site. All moves and job requirement are mentioned in notes- nothing is implied unless specifically noted. Not responsible for scheduling other sub's work or scheduling conflicts with other subs. We DOT NOT provide shop drawings of any type unless prior arrangements are made. Not responsible for removing temporary striping or temporary "tabs", tape or chip seal markers unless specifically noted. Signs on signal poles, overhead or truss structures not included unless specifically mentioned in proposal. Superior Pavement Markings is a union company and all jobs are bid using current union or prevailing wage rates.

Acceptance of Proposal and Contract: I/we accept the within proposal. You are authorized to perform the work comprehended here under and I/we agree to pay the said amount in accordance with the terms set forth. By signing this Proposal/Contract below I/we agree to the attached Terms and Conditions.

Date: _____ Owner/Customer: _____ Print: _____
PLEASE SIGN AND REMIT THIS 1 PAGE DOCUMENT TO ABOVE ADDRESS.



PROPOSAL & CONSTRUCTION CONTRACT

Central Valley Engineering & Asphalt * 216 Kenroy Lane * Roseville, CA 95678
 phone (916) 791-1609 * fax (916) 791-6424
 CA Lic# 773404 * DIR Registration # 1000001249

Project Name:	11-2M7604		
Project Location:	San Diego and Imperial County	Estimator:	Warren Holt
Proposal Prepared For:			
Owner/Contractor Name:	APS		
Contact Name:	Dave Pimley	Phone:	
Street Address:		Fax:	
City, State, Zip:		Email:	

DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL
3. Traffic Control System	1.00	LS	\$ 75,000.00	\$ 75,000.00
15. Replace Asphalt Concrete Surfacing	1,320.00	CY	\$ 778.00	\$ 1,026,960.00
23. Mobilization	1.00	LS	\$ 93,000.00	\$ 93,000.00
Profile grinding or profile testing Prevailing wages included Water source to be provided at no cost SWPPP Excluded Traffic Control plan excluded				
PROPOSAL TOTAL				\$ 1,194,960.00

**CENTRAL VALLEY
ENGINEERING
& ASPHALT, INC.**

**PROPOSAL
& CONSTRUCTION
CONTRACT**

*Central Valley Engineering & Asphalt * 216 Kenroy Lane * Roseville, CA 95678
phone (916) 791-1609 * fax (916) 791-6424
CA Lic# 773404 * DIR Registration # 1000001249*

Project Name:	11-2M7604		
Project Location:	San Diego and Imperial County	Estimator:	Warren Holt
Proposal Prepared For:			
Owner/Contractor Name:	APS		
Contact Name:	Dave Pimley	Phone:	
Street Address:		Fax:	
City, State, Zip:		Email:	

EXCLUSIONS:
 Permits, fees, or bond premiums.
 Demolition.
 Clearing and grubbing.
 Tree and stump removal.
 Storm water pollution control, temporary erosion control or water treatment.
 Concrete, underground, landscape, electrical, building, or fence work.
 Header boards, barricades, or monuments.
 Pavement striping, markers, bumpers, and signs.
 Over-excavation and re-compaction of existing ground.
 Adjusting to grade or AC patching of existing and/or new utility appurtenances.
 Traffic control.
 Construction survey, engineering and layout
 Sand seal, seal coat, fog seal or prime coat
 Sawcutting of curb patch areas

CONDITIONS:
 This proposal based upon the following move-ins:
 -Earthwork
 -Paving one
 Any phasing or additional move-ins may result in additional costs.
 No weekend or overtime work except for Contractor's convenience.
 Earthwork is to balance on-site, and no off-haul or import of material is included in this quotation.
 Any buried materials, unsuitable or obstructions will be handled on a time and materials basis.
 Unrestricted access for conventional trucks and equipment to be provided at all times.
 Number of addenda acknowledged: .
 Work to be performed per a mutually agreeable construction schedule.
 Any retentions to be released within 30 days of CVE&A completion of work.
 Drainage will not be guaranteed if existing grade has less than 1% fall.
 Payment to be received by CVE&A within 30 days of completion of our scope of work
 CVE&A is not signatory to any labor agreements
 This bid is subject to change based on current Diesel and Bulk Asphalt pricing
 CVEA will not accept any consequential damage clauses in a sub-contract agreement

CREDIT TERMS:
 Our terms are net 30.
 All invoices are due and payable 30 days from invoice date.
 Interest shall be applied at a rate of 1.5% per month to all late payments.



PROPOSAL & CONSTRUCTION CONTRACT

Central Valley Engineering & Asphalt * 216 Kenroy Lane * Roseville, CA 95678
phone (916) 791-1609 * fax (916) 791-6424
CA Lic# 773404 * DIR Registration # 1000001249

Project Name:	11-2M7604		
Project Location:	San Diego and Imperial County	Estimator:	Warren Holt
Proposal Prepared For:			
Owner/Contractor Name:	APS		
Contact Name:	Dave Pimley	Phone:	
Street Address:		Fax:	
City, State, Zip:		Email:	

Accepted by: _____
APS Date

Accepted by: _____
Central Valley Engineering & Asphalt Date

ABSL Construction**DIR Registration No. 100002818**29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912Contractors License A 621781
SMBE & DBE Certification CT-005270**Bid Quotation
AC Grinding**

Project Name: CA/DOT Replace AC Surfacing, Apply Asphalt Rubber Binder
Project Number: 11-2M7604
Bid Date: 03/02/2016
Location: Banner, San Diego County, CA

BID – Inertial Profiling and Diamond Grinding – Bump Grinding**Item 13: Pre-Paving Inertial Profiler**

Quantity:	Lump Sum	Unit Price: \$2,500	Total: TBD
------------------	-----------------	----------------------------	-------------------

Mobilization **Included**

This price includes one mobilization and one survey of the work area. ABSL will lay out any must-grinds at an additional cost of \$300.00 per grinding day if we are used for Profilographing and Pre-Paving Grinding.

Item 14: Pre-Paving Grinding Day (Including Slurry Disposal)

Quantity:	30 Days	Unit Price: \$6,200/Day	Total: \$ 186,000
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Mobilization	\$2,500	(each way)
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Price includes grinder, one tanker and slurry disposal. Contractor to provide water within 10 miles of the job site.

This price is for a 2013 PC1500 Bump Grinder. No surcharge for night work. \$550.00 per hour overtime for the grinder. \$240.00 per hour overtime for the tanker. \$500.00 surcharge for Saturday work. \$1000.00 surcharge for Sunday work.

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

A B S L CONSTRUCTION

29334 PACIFIC STREET
HAYWARD, CA 94544

Owner: LUIS ALLENDE
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

* 237310 Highway, Street, and Bridge Construction
238910 Site Preparation Contractors
238120 Structural Steel and Precast Concrete Contractors

238210 Electrical Contractors
238110 Poured Concrete Foundation and Structure Contractors

Work Category Code(s)

C1201	TRAFFIC CONTROL SYSTEM	C1601	CLEARING & GRUBBING
C1901	ROADWAY EXCAVATION	C1910	GRADING
C1920	STRUCTURE EXCAVATION	C1930	STRUCTURE BACKFILL

Licenses

A General Engineering Contractor

CERTIFYING AGENCY:

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

UCP Firm Number : 5270

James Salais
UCP OFFICER

August 26, 2011

Exp 01-01-18

**SEQUOIA
Consultants**

Testing Labs, Inspectors and Engineers

BID FAX

To:	Estimating Department	From:	Joel Tirney
Company:	American Pavement Systems	No. of Pages:	2 (Including Cover Sheet)
Fax No.:	209-408-0427	Date:	3/2/2016
Phone No.:		Re:	Bid for QC Services & Material Testing – Caltrans – 11-2M7604

Dear Estimator,

Attached is our bid to provide you with Materials Testing, Inspection, and related Quality Control Services for the subject project.

We are currently providing similar services to Caltrans projects all over California. Our facilities and testing staff are accredited by Caltrans. We have the capabilities and equipment to provide all services for this project in-house.

We are a Caltrans and State Certified SBE / DBE (#35308) and are Signatory to Operating Engineers.

We have delineated the entire QC Testing and Inspection Scope into individual services. Services should be evaluated and selected based on your in-house capabilities and the capabilities of materials suppliers.

Should you have any questions, or need a more accurate bid based on your estimated construction schedule or anticipated placement quantities, I hope you will not hesitate to contact me.

Best Regards,

Joel Tirney
Business Development Manager
jtirney@sequoiacon.com
714-974-6316

SEQUOIA Consultants

Cost Estimate QC Services for HMA Paving

Contract No.: 11-2M7604
 Bid Date: March 2, 2016
 Bid Item Nos.: 15: Replace Asphalt Concrete Surfacing: 1,320 cy (Approx. 2,673 tons)

Description	Quantity	Unit	Rate	Total
QC Plan and Support				
Development of a Quality Control Plan	1	Each	\$ 950	\$ 950
Pre-Production QC support (meetings, submittals, etc.)	6	Hour	\$ 120	\$ 720
HMA-A Field QC Services				
Placement Inspection - 1 Laydown Inspector	11.3	Shift	\$ 1,015	\$ 3,045
Additional Laboratory Testing Services - HMA-A				
Hamburg Wheel Track Testing - 1 per 10,000 Tons	1	Test	\$ 900	\$ 900
Tensile Strength Ratio Testing - 1 per 10,000 Tons	1	Test	\$ 700	\$ 700
Determination of Volumetric- Air Voids, VMA, VFA, DP - 1 per 4,000 tons	1	Test	\$ 735	\$ 735
HMA-A Field Total (Bid Item 15)				\$ 7,050
HMA-A Plant: Plant QC Services				
Lab Testing - Aggregate Quality Testing - 1 per 10,000 Tons	1	Each	\$ 1,175	\$ 1,175
Plant Inspector - Lab Testing To Be Performed at Plant Laboratory	11.3	Shift	\$ 1,015	\$ 3,045
HMA-A Plant Total (Bid Item 15)				\$ 4,220

Supplemental Quality Control Services

Development of Mix Design				
Development of Job Mix Formula - Per Aggregate Size	1	Each	\$ 6,900	\$ 6,900
Verification of Job Mix Formula (Hot Drop) - Per Aggregate Size	1	Each	\$ 3,600	\$ 3,600
Mobile Laboratory				
Mobile Laboratory Mobilization/Demobilization		Each	\$ 1,305	\$ -
Mobile Laboratory (Binder Content, SA, SE, Moisture Content) - Per Shift		Shift	\$ 150	\$ -

Remarks:

- 1 Estimate is based on 8 hour Straight-Time shifts.
- 2 Over time will be charged at \$132/hour. Double time will be charged at \$176/hour.
- 3 Estimate is based on average placement of 1,000 tons/shift for HMA-A
- 4 Union Tester rates quoted are valid through June 30, 2017, after which an annual escalation rate of \$2.25/hour for each Tester will be added onto the shift rate.



SoCal Stormwater Runoff Solution Services Inc.

PO Box# 25158, Los Angeles, CA 90025
 California License# C3483049
 Line#1: (310) 343-8313
 Line#2: (747) 444-0188
 Fax #: (310) 579-8413
 E-mail mary@socialstormwatersolutions.com
 Web Site www.socialstormwatersolutions.com

Proposal

Date	Proposal #
3/2/2016	4736

Project
Project Name: Replace Ac Surfacing and Apply Asphalt Rubber Binder Seal Coat Project Number: 11-2M7604

Item #	Description	Qty	Rate	U/M	Total
1.1	Preparation of The Water Pollution Control Plan (WPCP)	1	\$780.00	LS	\$780.00
1.2	Preparation of The Lead Compliance Plan (LCP)	1	\$975.00	LS	\$975.00
Total					\$1,755.00

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

1. Payment terms for new customers is C.O.D. Client may receive an approval for Net 30 when Credit Card Authorization Form is reviewed and approved. (Existing clients with the active account are exempted.)
2. Price includes electronic copy of the final SWPPP.
- NOTE: Social Stormwater Runoff Solution Services INC. herein called "SSRSS INC." does not provide draft or approved SWPPP hard copies. 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 (T&M). T&M will be billed at a standard rate of \$90.00/hour for non-Civil Engineering services and \$120.00 / hour for Registered Civil Engineering services with all services being billed in ¼ hour increments.
3. Hard copy manuals: Billed at \$50.00 for additional manual unless stated otherwise. Contractor will also pay for all additional shipping charges at cost plus a 15% handling fee.
4. Additional charges may apply pending contractor insurance requirements.
5. This Contract constitutes the entire Contract, and the parties are not bound by any oral expression or representation including those made by any agent of either party purporting to act for or on behalf of either party or by any commitment or arrangement not specified in the Contract.
6. No additional work shall be done without prior written authorization of Contractor. Any such authorization shall be on a change order form approved by both parties, which shall become a part of this Contract. Where such additional work is so added to this Contract, it is agreed that the total price under this Contract shall be increased by the price of such additional work, any delinquent service charge may be increased proportionately, and all terms and conditions of this Contract shall apply equally to such additional work.
7. It is expressly stipulated and agreed that SSRSS INC. shall not be liable for any delays occasioned by the elements, labor disputes, strikes, lockouts, Acts of God, fires, inclemency of the weather, changes ordered in the work, unavoidable casualties, the acts or omissions of owners or persons or any other similar or dissimilar causes beyond the control of SSRSS INC.
8. Contractor hereby agrees that time shall be of the essence in regard to all payments provided for herein, and if any payment is not made when due, Contractor agrees to pay all collection costs and expenses including costs of suit and any related attorney's fees and costs and also hereby waives the benefit of any statute of limitation that would prohibit an action of SSRSS INC. to enforce the terms and conditions of this Contract including but not limited to any right to recovery of attorney's fees and costs. The laws of the State of California shall control all aspects of this contract except as to lien matters, which will be governed by the laws of the state where the subject property is located.
9. If at any time any controversy shall arise between SSRSS INC. and Contractor regarding anything pertaining to this Contract and which the parties hereto do not promptly adjust and determine, then Contractor and SSRSS INC. stipulate and agree that the controversy shall, at the election of SSRSS INC., be submitted to an arbitrator determined under the Construction Industry Arbitration Rules of the American Arbitration Association then in effect, and the parties hereto agree to be bound by the Award in such Arbitration. The Award shall be binding and final and may be entered as a final judgment in a court of competent jurisdiction.
10. SSRSS INC. will not be responsible for Acts of God, fire, storm, flood, landslide, earthquake, theft, vandalism or other disasters or accidents. Owner will purchase insurance at his expense before any work begins that will cover fire, vandalism, malicious mischief and other perils during the course of construction. SSRSS INC. will be held harmless for any damage or outcome relating to lack of insurance, vandalism, trespassing, weather, underground services or "Mother Nature".
11. Contractor is responsible for the labor/material for installment, maintenance and repair of the BMP's per the approved SWPPP.
12. Contractor is required to comply with the requirements of the approved SWPPP and all the terms of the Construction General permit (CGP) ORDER NO. 2009-0009-DWQ,NPDES NO. CA5000002.
13. SSRSS INC. is not responsible for any Contractor negligence and non-compliances of the terms and requirements of the SWPPP and the CGP by the Contractor or any other parties. Contractor is required to notify the QSD and the State Water Board of any violations of the permit requirements and non-authorized discharges.
14. SSRSS INC. may assign or subcontract all or any portion of the work to be done under this Contract.
15. Access to the job site must be furnished by Contractor, the general contractor, lessee or other party ordering work.
16. SSRSS INC. shall not be held responsible for any existing violations of applicable building regulations or ordinances, whether cited by the appropriate authority or not. SSRSS INC. is not held responsible for any abnormal or unusual preexisting conditions. Correction of any such violations or abnormal conditions shall not be considered part of this Contract and shall be at the Contractor's expense.
17. Once the proposal is signed and fully executed, no cancellation would be accepted. SWPPP/WPCP plan is a project specific document and can not be utilized for any other projects. If for any reason (Contractor decision, error or the Owner/Agency change on requirement) a SWPPP/WPCP document is no longer needed, this contract shall be in effect and contractor is responsible to pay for the service in full.
18. Price of this contract is subject to increase for projects that are not commenced for over 90 days from the date that this contract is signed and fully executed.
19. Invoices paid after due date are subject to a finance charge computed at a monthly rate of 1.5% (annual percentage rate of 18%). Client is responsible for legal and collection costs if necessary to

Note: Lead compliance plan proposal will be provided upon your request.
 Note: Public safety plan proposal will be provided upon your request.

Authorized Customer Rep:

Signature :

PCM

Pacific Coast markings

A Highway Contractor

PO Box 294906 Phelan, CA 92329-4906

Phone 760-868-3400

We are a union contractor

Fax 760-868-3450

We are a certified Small Business OSD# 1735821

Contractors license# 888346

DIR PWC# 1000034337

Attention: Estimator
Quote for Caltrans Project# 11-2M7604

From: Mark Bates Estimator
Bid Date: March 2nd, 2016

This quote is for striping and related items. This quote contains confidential information and is intended for the addressed person only. PCM requires a 21 day minimum notice prior to mobilization. PCM adheres to the latest Caltrans Insurance requirements. This quote is valid for 30 days from the bid date. When accepted this quote it is to be incorporated as an exhibit to the contract or a purchase order. This quote excludes liquidated damages of any kind. The Contractor must adhere to Business and Professions Code Section 7108.5 & Public Contract Code 10262.5 and make monthly progress payments to PCM no later than 10 days from the date the Contractor is paid. Retention held on PCM will be released 30 days from PCM's final working day. This quote excludes light towers & PCMS boards. Traffic control is for PCM operations only. The prime contractor is to provide an area for our sweeper to dump.

Number of Traffic Control Days: 12

Traffic Control Included: Yes

Number of Mobilizations: 2

Cost Per Additional Mobilizations: \$3,000.00

Item	Description	Unit of M	Quantity	Unit Price	Total
1	Lead Compliance Plan	LS	LS	LS	\$700.00
3	Traffic Control (partial)	LS	LS	LS	\$17,800.00
7	Remove Thermoplastic Stripe	LF	1,110	\$1.14	\$1,265.40
8	Remove Thermoplastic Marking	SF	1,190	\$1.77	\$2,106.30
17	Thermo Marking wet night	SF	1,190	\$5.00	\$5,950.00
18	Paint Traffic Stripe (1-Coat)	LF	1920	\$0.33	\$633.60
19	Paint Traffic Stripe (2-coat)	LF	668,000	\$0.105	\$70,140.00
20	8" Thermoplastic Stripe wet night	LF	1,110	\$2.53	\$2,808.30
21	Retro-Reflective Pavement Marker	EA	12,400	\$2.00	\$24,800.00
23	Mobilization	LS	LS	LS	\$3,800.00
N/A	Remove Pavement Markers	LS	LS	LS	\$13,900.00
	Total				\$143,703.60

PCM

Pacific Coast markings

A Highway Contractor

PO Box 294906 Phelan, CA 92329-4906

Contractors license# 888346

Phone 760-868-3400

Fax 760-868-3450

DIR PWC# 1000034337

We are a union contractor

We are a certified Small Business OSD# 1735821

Attention: Estimator

From: Mark Bates Estimator

Quote for Caltrans Project# 11-2M7604

Bid Date: March 2nd, 2016

Temporary Stripe Option-

This quote is for temporary stripe. This quote contains confidential information and is intended for the addressed person only. PCM requires a 21 day minimum notice prior to mobilization. PCM adheres to the latest Caltrans Insurance requirements. This quote is valid for 30 days from the bid date. When accepted this quote it is to be incorporated as an exhibit to the contract or a purchase order. This quote excludes liquidated damages of any kind. The Contractor must adhere to Business and Professions Code Section 7108.5 & Public Contract Code 10262.5 and make monthly progress payments to PCM no later than 10 days from the date the Contractor is paid. Retention held on PCM will be released 30 days from PCM's final working day. This quote excludes light towers. This quote includes one man & one striping truck for an 8 hour shift.

Number of Traffic Control Days: N/A

Number of Mobilizations: 1

Traffic Control Included: No

Cost Per Additional Mobilizations: \$400.00

Item	Description	Unit of M	Quantity	Unit Price	Total
N/A	Temporary Stripe (per shift)	per shift	N/A	\$1,100.00	N/A
N/A	Temporary Stripe (material)	LS	LS	LS	\$23,151.00
	If Temp Stripe can be used for first coat of item# 19 then item 19 can be reduced to the following				
19	Paint Stripe (2-coat)	LF	668,000	\$0.08	\$53,440.00
	Total				\$23,151.00



GRANITE CONSTRUCTION COMPANY
PROPOSAL AND CONSTRUCTION SUBCONTRACT

Date of Proposal: March 2, 2016

Proposal Valid Until: June 2, 2016

This Proposal and Construction Subcontract, including General Conditions and attachments hereto, if any identified in Section 6 below (herein "Subcontract") is entered into as of the Date of Proposal by and between GRANITE CONSTRUCTION COMPANY, a California Corporation, (herein "Subcontractor") and American Pavement Systems, Inc herein called the "Contractor." Contractor and Subcontractor agree as follows:

- 1. Description and Location of Work. Subcontractor agrees to perform the following work (herein, "Work"): Remove and Replace Asphalt surfacing as per requirements of 11-2M7604 with Contractor supplied and delivered HMA. Located At: Route 78 from Banner to Intersection with Highway 86
2. Plans and Specifications. The Work described above shall be performed in accordance with the following plans and specifications; Caltrans Project 11-2M7604 Plans and Specs Such plans and specifications are, by this reference, incorporated herein and made a part of this Subcontract, but are not attached.
3. Payment. Contractor shall pay to Subcontractor, as full compensation for performance by Subcontractor of the Work (herein, "Subcontract Amount") the following amount: SEE Attachment A
A. Payments shall be made in accordance with the provisions of Section 2 on the reverse side hereof. Progress payments shall be 100% of the estimate and the sum of 1.5% per month shall be added to any balance unpaid when due.
B. The Subcontract amount shall include all applicable Sales, Use, Franchise, Excise and other taxes which may now or hereafter be levied.
C. In the event the above price is a unit price based on quantities, final payment shall be for actual quantities jointly determined by the Contractor and Subcontractor, upon completion of all Work hereunder.
D. Subcontractor shall have the right to terminate this Subcontract if Contractor is unable to demonstrate to the satisfaction of Subcontractor prior to commencement of Work (or at anytime during the course of the Work in response to the written request of Subcontractor) Contractor's ability to make payments for the Work to be performed hereunder in the manner and at the times set forth herein.

4. Time. Subcontractor shall commence and continue thereafter to diligently perform the Work in accordance with a mutually agreed upon schedule. The mutually agreed upon schedule shall provide for 15 working days in which to perform the Work. A working day is defined as any day except Saturdays, Sundays and legal holidays and except days on which the Subcontractor is prevented from proceeding with at least ninety percent (90%) of the normal labor and/or equipment force required to perform the Work due to events or circumstances, beyond the control of Subcontractor including, but not limited to, those events or circumstances identified in Sections 7 and 8 on the reverse side hereof.

5. Special Conditions. SEE Attachment A

6. Attachments. The following documents are attached hereto and incorporated herein and made a part of this Subcontract by this reference: Attachment A

This Subcontract is Subject to the Terms and Conditions Appearing on the Reverse Side Hereof.

Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within 10 years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O. Box 26000, Sacramento, CA 95826.

Executed at: El Centro, CA as of the date first above written. If Acceptable Please Sign Original and Return to:

BY: Contractor

Business Address

Residence Address

Name of Construction Lender

Address

GRANITE CONSTRUCTION COMPANY
A CALIFORNIA CORPORATION

State of California Contractor's License No., 89

(Address)

BY: Subcontractor

Job No.

GENERAL CONDITIONS

1. **WORKMANSHIP AND MATERIALS:** Subcontractor acknowledges that it is familiar with the nature and location of the Work. All Work shall be performed by Subcontractor in a workmanlike manner and in accordance with industry standards.
2. **PAYMENTS:** Subcontractor will invoice Contractor on a monthly basis for the percentage of work performed to date by Subcontractor. Contractor shall pay Subcontractor for each month's invoice within ten (10) days after Contractor receives payment from Owner, but in no event longer than forty-five (45) days from when Contractor submits its application for payment to Owner. Contractor may reduce each payment to Subcontractor by the same retention percentage as the Contractor's payment from Owner is reduced. The amounts so withheld and which are due Subcontractor shall be withheld by Contractor until final completion of all work to be performed by Subcontractor and shall be paid to Subcontractor within thirty-five (35) days after completion of Subcontractor's work. In the event Contractor shall fail to make payment at the times and in the amounts provided for herein, Subcontractor will have the right to stop work. In such event, all amounts due Subcontractor, including retention if any, shall immediately become payable and Subcontractor shall have the right to recover all damages sustained by it as a result of such breach of contract by Contractor. As it would be extremely difficult to fix and ascertain the actual damages the Subcontractor would sustain by nonpayment of moneys due to Subcontractor under the terms of this Subcontract at the times and in the manner specified herein, it is hereby agreed by the parties hereto that the Contractor shall pay to the Subcontractor in addition to all sums due hereunder the sum of the percentage per month set forth under Paragraph 3.A, on the face hereof as a fixed amount of any balance unpaid when due under this Subcontract. Nothing contained herein shall be deemed a consent by the Subcontractor extending the due date for payment under this Subcontract.
3. **CHANGES IN THE WORK:** Contractor may, from time to time, by instructions or drawings issued to Subcontractor, make changes to the scope of the Work, issue additional instructions, request additional work or direct the omission of work previously ordered, and the provisions of this Subcontract shall apply to all such changes, modifications and additions with the same effect as if they were embodied in the original Subcontract. The price or a formula for establishing the price and any time impacts to the schedule for such work shall be set forth in a written change order either prior to the commencement of work or as soon as practical thereafter and shall be mutually agreed upon with Subcontractor. Absent the parties' agreement to price and/or time extension for a change in the Work, Contractor shall pay Subcontractor its actual direct costs in completing said extra work plus a mark-up of 15 percent thereon for overhead and profit.
4. **INDEMNITY:** Subcontractor shall indemnify and hold Contractor harmless against all claims, damage suits, actions, recoveries and judgments caused by the negligence of Subcontractor, its agents, employees, or subcontractors, in performing the Work.
5. **RESPONSIBILITY FOR WORK:** Subcontractor shall be responsible for and shall bear any loss of or damage to the Work and all materials, supplies and equipment until such time as Subcontractor has de-mobilized from the Work site. In no event, shall Subcontractor be liable for such loss or damage that results from the actions, omissions, fault or negligence, either active or passive, of the Owner, Contractor, their representatives, agents, employees, other subcontractors or anyone acting on Owner's or Contractor's behalf or others over whom Subcontractor has no authority or control.
6. **INSURANCE:** Subcontractor shall maintain commercial liability insurance; commercial automobile liability; and Workers' Compensation coverage in accordance with statutory requirements. Contractor shall be named as an additional insured by endorsement to the commercial general liability policy maintained by Subcontractor. A certificate of such insurance (ACORD form 25S) shall be provided to the Contractor if the Contractor so requests.
7. **DELAYS BEYOND CONTROL OF SUBCONTRACTOR:** In the event Subcontractor shall be delayed in the performance of the Work under this Subcontract by causes beyond the control of the Subcontractor and not caused by Subcontractor's negligence, including, but not limited to, Change Orders, Acts of God, or of the public enemy, acts of any governmental agency, fire, flood, epidemics, strikes, freight embargoes, inclement weather, over optimum moisture content of ground or base course, unsuitable ground conditions or delays caused by Owner, Contractor, their other contractors, subcontractors of any tier and the suppliers to any of the foregoing, Subcontractor shall have a time extension to the mutually agreed schedule for the time caused by said delay and shall be paid its additional costs incurred as a result of the delay, including labor and material cost or price escalations, and extended jobsite and home office overhead.
8. **DIFFERING SITE CONDITIONS:** (A) Subcontractor shall promptly, and before the conditions are disturbed, give a written notice to Contractor of (1) subsurface or latent physical conditions at the site which differ materially from those indicated in this Subcontract, including but not limited to any subsurface utilities not accurately shown on plans or drawings, or (2) unknown physical conditions at the site of an unusual nature, which differ materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this Subcontract, or (3) the existence of contaminated, toxic or hazardous materials or conditions not specifically described in type, character, or quantity in this Subcontract, which existence is deemed to be a differing site condition. (B) Contractor shall investigate the site conditions promptly after receiving the notice. If the conditions do materially so differ or are deemed to so differ and cause an increase or decrease in the Subcontractor's cost of, or the time required for, performing any part of the Work under this Subcontract, whether or not changed as a result of the conditions, an equitable adjustment shall be made under this clause and the Subcontract price increased to reflect Subcontractor's increased costs plus a mark-up of 15 percent, and the mutually agreed schedule extended accordingly.
9. **LAWS AND REGULATIONS:** Subcontractor shall at all times comply with all applicable safety, licensing, employment and environmental laws, ordinances, statutes, rules and regulations of the Federal Government, State, County, Municipalities or their Agencies of Government (herein "Law" or "Laws").
10. **ACCEPTANCE:** Upon receipt of written notice from Subcontractor requesting acceptance of the Work being performed hereunder, Contractor and Subcontractor shall promptly inspect the job jointly and, in the event the same has been completed in conformity herewith, provide Subcontractor with a Notice of Completion in recordable manner and form. In the event the Work performed is subject to further inspection and/or final acceptance by another person or entity, and such inspection and/or final acceptance cannot be obtained through no fault of Subcontractor, then in such event the Work shall be deemed completed and accepted. Subcontractor shall warrant its Work against defects in materials and workmanship for a period of one year from the date of completion of the Work.
11. **PERMITS:** Building permits, inspection fees, soils test, engineering, staking, fees for utility connections, or other similar items required for the performance of Work hereunder shall be the responsibility of others.
12. **SUBSUBCONTRACTING:** Subcontractor shall have the right to subcontract any portion of the Work hereunder, and all Work performed by subcontractors shall be subject to all of the applicable Subcontract terms and conditions.
13. **LIENS AND CLAIMS:** Provided Subcontractor has been, and continues to be, timely paid all amounts due it, Subcontractor shall promptly pay valid claims of all persons, firms or corporations performing labor or furnishing equipment, materials and other items used in, upon or for the Work done hereunder.
14. **FAILURE TO MAKE PAYMENTS:** In the event Contractor shall fail to make payment at the times and in the amounts provided for in this Subcontract, Subcontractor shall have the right to stop Work. In such event all amounts due Subcontractor, including retention, if any, shall immediately become payable and Subcontractor shall have the right to recover all damages sustained by Subcontractor as a result of such breach of contract by Contractor.
15. **DEFAULT:** In the event Subcontractor shall fail to timely perform any provision of this Subcontract and if such failure should continue for thirty (30) days after receipt of written notice from Contractor, then Contractor may terminate this Subcontract and cause the balance of the Work to be completed by other parties. In any such event, if the reasonable cost of such completion exceeds the unpaid balance due on the Subcontract price, Subcontractor shall promptly pay such difference to Contractor; otherwise, the unpaid contract balance shall be paid to Subcontractor. The Contractor and Subcontractor each waive the right to recover from the other any indirect, incidental or consequential damages regardless of how such damages are caused.
16. **COSTS AND ATTORNEYS' FEES:** Should either party bring suit in court to enforce or interpret any of the terms hereof, or for a breach thereof, and/or to foreclose any mechanic's lien attributable to the Work done hereunder, the prevailing party shall be entitled to cost and reasonable attorneys' fees, which may be set by the Court in the same action or in a separate action brought for that purpose, in addition to any other relief to which the prevailing party may be entitled.
17. **NOTICES:** Any notice required or permitted hereunder shall be served personally on Subcontractor's construction manager or on the representative of Contractor at the job site, or may be served by certified mail directed to the address of the party shown on the face of the Subcontract. Notices shall be effective upon receipt by the intended recipient.
18. **ASSIGNMENT:** Neither party shall assign all or any portion of this Subcontract without first obtaining the signed written consent of the other party. Subject to the foregoing, this Subcontract shall be binding upon and inure to the heirs, successors and assigns of the parties hereto.
19. **WAIVER OF RIGHTS:** Failure to enforce any rights hereunder shall not waive any rights in respect of other or future occurrences.
20. **SEVERABILITY:** To the best knowledge and belief of the Parties, this Subcontract now contains no provision that is contrary to any Laws. In the event that any provision of this Subcontract shall at any time contravene in whole or in part any applicable Law, then such provision shall remain in effect only to the extent permitted, and the remaining provisions hereof shall remain in full force and effect.
21. **JURISDICTION:** It is understood and agreed that each and every provision of this Subcontract, including any alleged breach thereof, shall be interpreted in accordance with the laws of the state where the Work is to be performed.
22. **ENTIRE AGREEMENT.** This Subcontract constitutes the entire agreement between Subcontractor and Contractor and contains everything agreed upon by the parties. This Subcontract supersedes all earlier proposals, discussions, correspondence and oral agreements, if any, between Subcontractor and Contractor.

Attachment "A"

Original Quote: March 2, 2016

PROJECT: Caltrans 11-2M7604

Subcontractor Quote
Replace Asphalt Surfacing

SCOPE OF WORK: Granite Construction Company proposes to provide all labor and equipment to complete the following:

<u>Item No</u>	<u>Item Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
3	Traffic Control (partial)	1	LS	\$55,000.00	\$55,000.00
15	Replace Asphalt Surfacing	1320	CY	\$ 250.00	\$330,000.00
23	Mobilization	1	LS	\$67,130.00	\$67,130.00
			TOTAL		\$452,130.00

EXCLUSIONS AND CLARIFICATIONS:

1. Proposal based on normal working hours, weather and ground conditions permitting.
2. Traffic Control covers lane closures for our work only. No CAS are included in our pricing.
3. Contractor is to supply and deliver 2,800 tons of the HMA as per specification in bottom dump trucks at an average rate of 300 Tons per day. Exact rates and schedules will be subject to each available digout and will be scheduled with contractor prior to starting work and updated on a daily basis.
4. No surveying, permit fees, engineering fees, or adjustments are included.
5. Final billing will be based upon measurement of actual work performed at unit prices herein stated.
6. No striping or signs are included in price.
7. While Granite is not actively working on-site, dust control and abatement is to be excluded from our responsibility. While working on-site, Granite will only be responsible for dust control due to disturbance from our work.
8. The above prices include 2 moves to complete the work, one for the test strip and one for production. Additional moves required by your scheduling of work shall be charged at a rate of \$4,500 each.
9. Quality control will be included for our work. Quality control for the material supplier and any tests performed at the plant are excluded.
10. Bump Grinding is excluded from our proposal as we assume the prepping grinding day will cover this work.
11. Prices include bonds and all required traffic control for our work.

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. 1000000306
 A General Engineering
 C-13 Fence, Wire, wood
 C-32 Highway Improvement

Union Contractor / No minority Status

Quotation

TO: For the intended use of the General Contractor

Current Date: 3/2/2016
 Bid Date: 3/2/2016
 Job Name: 11-SD, Imp-78-66.0/95.3; 0.0/13.2
 Location: BANNER Bid#: 30476 0
 Contract#: 11-2M7604 Job#

Phone: () - Fax: () -

Contact:
 email:

Working Days:
 Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	See Notes below for NON Optional temporary striping behind chipseal operation				
01	Lead Compliance Plan (For stripe Removal only)	1	LS	1100.000	\$1,100.00
03	Traffic Control For Chrisp Co work Only	1	LS	7200.000	\$7,200.00
07	Remove Thermo Traffic stripe	1110	LF	1.500	\$1,665.00
08	Remove Thermo Markings	1190	SF	3.500	\$4,165.00
17	Thermo Marking wet night enhanced	1190	SF	4.000	\$4,760.00
18	Paint Traffic stripe 1-Coat	1920	LF	0.090	\$172.80
19	Paint traffic stripe 2-Coat	668000	LF	0.090	\$60,120.00
20	8" Thermo Traffic stripe wet night enhanced	1110	LF	1.200	\$1,332.00
21	Pavement Marker Refl	12400	EA	2.000	\$24,800.00
23	Mobilization	1	LS	5000.000	\$5,000.00
Subtotal					\$110,314.80

TOTAL \$110,314.80

Notes

NOT AN OPTIONAL ITEM: PAINT TEMPORARY STRIPING BEHIND PAVING /CHIPSEAL OPERATION AT THE FOLLOWING PRICES. PRICE IS BASED ON PAINTING TEMPORARY STRIPING EVERY SHIFT STRIPING IS COVERED OR OBLITERATED.
 1 MAN & 1 PAINT TRUCK @ 1600.00 PER SHIFT (1-8 HRS) OT @ 145.00 PER HR
 PAINT & GLASS BEAD MATERIAL @ -LS-14,371.00

Written Authorization is Required Prior to Proceeding With Work

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

This quote includes all stipulations found on page 2

QUOTE PRE

Handwritten notes:
 110,314.80
 Temp Material 14,371.00
 Temp Crew 18 x ~~1600.00~~
 18 x \$1600 = 28,800
 42,660.00
 \$ 153,485.80

Chrisp Company

Rialto Office

2280 South Lilac Ave

Bloomington Ca 92316

Phone: (909) 748-0356 Fax: (909) 748-0354

Contractors License No. 374600

DIR Registration No. 1000000306

A General Engineering

C-13 Fence, Wire, wood

C-32 Highway Improvement

Union Contractor / No minority Status

Quotation**COMMENTS, EXCLUSIONS, AND STIPULATIONS**

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co. dated March 2, 2016 for the following project

11-SD,Imp-78-66.0/95.3; 0.0/13.2

- 1 Move- In(s) included. Additional Move- Ins \$4,500.00
- 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 Pavement Markers
- Lead Compliance Plan is included for stripe and marking removal ONLY.
- Traffic Control INCLUDED for Chrisp Company work ONLY
- After receiving contract 10 working days written notice required prior to scheduling of work
- EXCLUDE: Special Insurance Requirements,(i.e. Railroad Insurance,_____)
- EXCLUDE: Construction Area Signs
- 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.
- 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 paid the full amount for the lead compliance plan upon receipt of approved submittal.
- Chrisp Company shall be reimbursed the full amount for bonds upon submission to General Contractor. Retention shall not be held from bond reimbursement.
- THIS QUOTATION IS BASED ON A STANDARD MONDAY THROUGH FRIDAY WORK WEEK. ADDITIONAL COSTS WILL OCCUR FOR WORK PERFORMED ON WEEKENDS

3-2



Payco Specialties, Inc. A WOMAN OWNED BUSINESS
 Highway - Airport - Parking Lot - Signage - Striping - Marking & Removals

SI E #11 502 - UDBE / DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 B, C-32
 CA DIR REGISTRATION #1000003515

**BID PROPOSAL
 FEDERAL**

Project Description:				11-2M7604 RT 78		Bid Date:		3/2/2016	
Contract Time Limit:		W.D. Liquidated Damages:		per C.D.		Addendum Notes:		YES	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total				
					\$ -				
1	LEAD COMP PLAN (PORTION FOR ITEM # 7, 8)	1.00	LS	\$ 1,400.00	\$ 1,400.00				
7	REMOVE THERMO STRIPE	1,110.00	LF	\$ 0.60	\$ 666.00				
8	REMOVE THERMO MARKING	1,190.00	SF	\$ 1.70	\$ 2,023.00				
17	THERMO PVMT MARKING (WET VIZ.)	1,190.00	SF	\$ 3.00	\$ 3,570.00				
18	PAINT STRIPE (1-COAT)	1,920.00	LF	\$ 0.10	\$ 192.00				
19	PAINT STRIPE (2 COAT)	668,000.00	LF	\$ 0.13	\$ 86,840.00				
20	8" THERMO STRIPE (WET VIZ.)	1,110.00	LF	\$ 0.90	\$ 999.00				
21	PVMT MARKER (RETROREFL)	12,400.00	EA	\$ 2.80	\$ 34,720.00				
					\$ -				
					\$ -				
					\$ -				
					\$ -				
					\$ -				
					\$ -				
					\$ -				
					\$ -				
					\$ -				
					\$ -				
					\$ -				

STIPULATIONS: RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREIN

- * Extra Work exceeding 25% of Engineer's estimate shall be paid at contract unit price or an agreed price.
- * A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
- * This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the contractor.
- * This Proposal is valid for 30 days after the bid date.
- * If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
- * A minimum of 15 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.
- * Bond cost to be paid by Prime Contractor.
- * ANY additional and/or special insurance/endorsements will be charged a flat rate of \$400.00. Some may be included in the bid price.
- * Industry standard insurance available up to \$5,000,000.00 LIMIT. Railroad insurance EXCLUDED.
- * A Mobilization / Move-in is any work accomplished through consecutive shifts. Unavailable work on other projects may result in additional mobilizations upon completion.
- * Payments are net 30 days. Retention is to be paid 30 days from Payco's completion of work.

EXCLUSIONS: TRAFFIC CONTROL - SWEEPING - L.D.'S - TEMP. DELIN. - TAB REMOVAL - SIGNAGE - PLAN

INCLUSIONS:

of Working Days to Complete our Work: 12 # of Move-In's Allotted: 2

BID AMOUNT: \$ 130,410.00 **ESTIMATOR:** BILL TAYLOR

Handwritten calculations:
 \$ 130,410
 TC
 2 x \$33,585 = 43,000
 130,410 - 43,000 = 87,410
 87,410 + 173,430.2 = 260,840.2

120 North Second Avenue, Chula Vista, CA 91910-1127
 Phone (619) 422-9204 / Fax (619) 427-1620



Civil Engineering and Stormwater Solutions

February 23, 2016

RE: Proposal for WPCP for Caltrans 11-2M7604, bidding 3/2/16

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

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: 1000024960;
Full Legal Name Tully Inc., DBA Tully Consulting Group

TULLY CONSULTING GROUP
1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318 • ROBIN@TULLYGROUP.COM OR
KATELYN@TULLYGROUP.COM

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 05/2015)

Contract no.:
 Caltrans 11-2M7604
 Name of DBE business:
 Tully Inc. DBA Tully Consulting Group
 Name of DBE representative:
 Robin Tully
 DBE certification number:
 38300
 Name of bidder:

 Name of prime contractor if different from the bidder:

 Name of representative of bidder or prime contractor:

 Date:

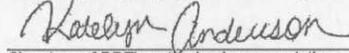
Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
6	Prepare WPCP	625

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	625
-------	-----

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

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



Signature of DBE's authorized representative:
 Katelyn Anderson

Printed name of DBE's authorized representative:
 Office Manager

Title of DBE's authorized representative:

3/1/16
 Date:

AFFORDABLE INSPECTION SERVICES, INC.

20555 Devonshire Street, #507, Chatsworth, CA 91311 Voice 818-886-2070 Fax 818-886-8565

California Certified Disabled Veteran Business Enterprise (DVBE) #37755

DIR #1000032141

1. Project

11-2M7604 Replace AC surfacing and apply asphalt rubber binder seal coat.

Bids; March 2, 2016

2. Proposed Scope / Cost of Work

Bid item	Item Code	Item Description	Unit	Estimated Quantity	Unit Price	Bid
1	170030	LEAD COMPLIANCE PLAN (plan only)	LS	1	\$ 1,600	\$ 1,600
5	130200	PREPARE WATER POLLUTION CONTROL PROGRAM (Plan Only)	LS	1	\$ 1,200	\$ 1,200

3. Payment Terms – Any invoice billed prior to end of a month is due the 20th of the following month.
4. Affordable Inspection Services, Inc. (AIS) will agree to hold Harmless the client and project owner from any wrongful actions by AIS or its subcontractors. Client agrees to hold harmless, indemnify, and upon request, defend AIS and all persons and entities claiming under or through AIS or related to, employed by, or affiliated with AIS, from and against all claims, liabilities, damages, costs, and expenses (including reasonable legal fees) of any nature whatsoever in connection with any use or exploitation of any of the Services and related services, results, products, proceeds, or materials created or furnished by or on behalf of Client by all others or due to actions other than by AIS.
5. If a suit, action, arbitration or other proceeding of any nature whatsoever is instituted in connection with any controversy arising out of this Agreement or to interpret or enforce any rights under this Agreement, the successful party is entitled to recover reasonable attorneys' fees in addition to any other available remedy.
6. Should any provision of this Agreement be found to be ineffective, unenforceable or illegal for any present or future laws, such provisions shall be fully severable, and this Agreement shall be construed and enforced as if such provision never compromised a part of this Agreement. The remaining provisions of this Agreement shall remain in full force and effect and shall not be affected by the ineffective, unenforceable or illegal provision or by its severance from this Agreement.
7. AIS is not responsible for any changes to the Property after services are performed.

8. This Agreement constitutes the entire Agreement between the Parties hereto pertaining to the subject matter hereof and may be modified only by a written agreement signed by all of the Parties hereto.
9. In the event AIS is required to sign an agreement by the client acceptance of this proposal will acknowledge that terms in this proposal take precedence over any conflicting terms in the client's agreement/contract.
10. This Agreement shall be binding upon the Parties, their heirs, successors and assigns.
11. This Agreement shall be governed by and construed in accordance with the laws of the State of California.
12. Any notices to be given hereunder by either Party to the other shall be in writing and effected by personal delivery or by mail, registered or certified, postage prepaid with return receipt requested. Mailed notices shall be addressed to the Parties at the addresses appearing on the signature page of this Agreement, but each party may change his address by written notice in accordance with this paragraph. Notices delivered personally shall be deemed delivered as of actual receipt; mailed notices shall be deemed delivered as of three (3) days after mailing.

Proposal shall be valid for 30 days from the date of the proposal and will expire in that period if AIS is not notified that these services will be used. This proposal supersedes all other proposals from AIS for the same project.

IN WITNESS WHEREOF, the Parties have signed this Agreement effective as of the day and year first written above and the person executing this agreement expressly represents to AIS that they have the full and complete authority to execute this Agreement.

Print Name X _____
 Sign X _____
 Title X _____
 Date X _____
 Company X _____
 Address X _____

Stephen Roquemore


 President 

 2/28/16
 Affordable Inspection Services, Inc.
 20555 Devonshire Street, 507
 Chatsworth, CA 91311



Department of
General Services

RESOURCES FOR THE BUSINESS COMMUNITY

Welcome | [Logout](#)
Need assistance?
Contact us
or call 800-999-9519

Affordable Inspection Services, Inc. - #37755

Supplier Profile

Legal Business Name Affordable Inspection Services, Inc.
 Doing Business As Affordable Inspection Services, Inc.
 Address 20555 DEVONSHIRE ST #507 Phone (818) 886-2070
 CHATSWORTH, CA 91311 FAX (818) 886-8565
 Email steve@affordableinspections.biz
 Business Types Service
 Service Areas Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,
 Keywords testing sampling asbestos lead paint mold voc radon gas methamphetamine meth smoke fire damage sewage exposure toxic allergens bed bugs dust mites phase I II ESA UST
 Classifications 781416 - Inspection

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Nov 6, 2015	Nov 30, 2017
DVBE	Approved	Nov 6, 2015	Nov 30, 2017

Certification History

TYPE	STATUS	FROM	TO
SB (Micro)	Expired	Nov 16, 2010	Nov 30, 2012
SB	Expired	Jun 28, 2004	May 31, 2007

FLASH TRAFFIC INC.
CERTIFIED DBE-WBE
#39950

Bid

PO Box 801360
Santa Clarita, CA 91380-1360
Office# 661-262-6003
Estimating 661-733-2053
Fax 661-262-6099
Flashwbe@outlook.com
State contractor license: 963168
DIR# 1000015697

Attention: Estimating Department

02-29-16

Dear Estimator,

Thank you for the opportunity to bid on the Caltrans project **11-2M7604** . That bids on **03-02-16**. After looking at the plans and specials the following is a bid for item #4 PCMS:

Item#4 PCMS boards: **2 PCMS Boards:**

Monthly PCMS price is **\$800.00*** per month per board

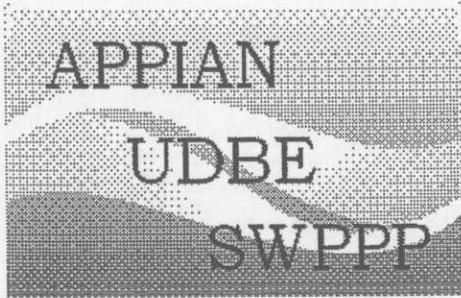
\$150.00 delivery per board

\$150.00 Pick up per board

*Included in the prices above in a monthly maintenance per PCMS board

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

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



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, February 26, 2016

ATTN: Estimator

RE: Contract : **Caltrans – 11-2M7604**

Replace AC surfacing and apply asphalt rubber binder seal coat.

Bid Date: **March 2, 2016**

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,

A handwritten signature in black ink, appearing to read 'Thomas Koprek', written in a cursive style.

Thomas Koprek
Estimator
(510) 854-9402

time engineering

101 NE Third Avenue, Suite 1500
Fort Lauderdale, FL 33301
(561) 322-6722 phone
(954) 691-3098 fax
frank@timeengineering.com

timeengineering.com

Date: 2/29/16

Re: Solicitation Number: 11-2M7604
Replace AC surfacing and apply asphalt rubber binder seal coat.
In San Diego and Imperial Counties Near Banner from 3.7 Miles West of
Great Southern Overland Stage Route of 1849 To North Junction Route 86

If you will be bidding as a prime on this project, we would like to provide a quote to you for the CPM Construction Scheduling portion of this work.

Time Engineering has over 20 years of experience.

Most of our work involves state and federal projects. We are well versed in government RMS and QCS protocols and we have the ability to meet those protocols while utilizing Primavera P6.

TIME ENGINEERING bids as follows:

- 1. Baseline Schedule using Primavera P6: \$7,000
 - a. Cost Load Baseline Schedule (up to 3 cost categories): add 20% to Baseline Schedule Price
 - b. Resource Load Baseline Schedule (up to 3 resource categories): add 10% to Baseline Schedule Price

- 2. Monthly Schedule Updates: \$2,257 each
 - a. Monthly Cost Updates: add 20% to Monthly Schedule Update Price
 - b. Monthly Resource Updates: add 20% to Monthly Schedule Update Price

Best of luck on your bid. Should you have any questions, please do not hesitate to let me know.

Sincerely,

TIME ENGINEERING

Frank Reilly
Frank Reilly

Western Oil Spreading Services, Inc.

736 Mission Rock Road
 Santa Paula, Ca. 93060
 License # 625519
 brian@westernoilspreading.com

**Construction Proposal Detail**

02/29/16
 Phone: 805-647-0893
 Cell: 805-732-1432
 Fax: 805-525-4438

Project : #27759 American Pavement Systems - 11-
 2M7604 - spreader truck rental

Client : Lucas Dias
 American Pavement Systems, Inc.
 1012 11th Street # 1000
 Modesto, Calif. 95354
 Phone: (209) 522-2277
 Fax: (209) 408-0427
 Mobile: (209)-202-8779

Job Site : DIR # 1000002731-Caltrans SBE #33315
 caltrans 11-2M7604
 near Banner
 san diego county, ca 12345

SCOPE OF WORK

Please accept our proposal for performing the following work.

- 1.) Provide spreader truck with trailer and driver to spread your oil on this project. minimum 8 hour day. \$1,400.00 per day
- 2.) Excess time after 8 hours. \$195.00
- 3.) Mobilization to or from job. \$1,000.00 each way
- 4.) Per Diem. \$250.00
- 5.) All booster trucks and oil to be provided by your firm.
- 6.) Up to 3 trucks and trailers are available with enough advance notice.
- 7.) Any and all scrub brushes to be used on this project are to be provided by your firm. WOSS not responsible for cleaning any surfaces due to scrub brushes movement.
- 8.) This proposal is good until 12/31/2016

Thank you Brian Corrie

PAYMENTS

The Owner agrees to pay any and all payments according to the payment schedule detailed below. Should said Payment(s) not be made, or if satisfactory arrangements for payment have not been made, the Contractor reserves the right to stop all work until such time as payment is rendered or satisfactory payment arrangements have been made. All prices are good for thirty days unless agreed otherwise in writing. Customer must furnish preliminary information prior to work being scheduled.

- 1.) Payment: COD net due upon completion - NO RETENTION
- 2.) CREDIT TERMS: (with a WOSS approved credit application) - Net 30 days - NO RETENTION

Total price for the completion of this project : \$0

EXCLUSIONS

- 1.) We maintain our equipment to industry standards and we will not be liable for any down time to owner, contractor or any of contractors vendors or suppliers due to any unforeseen equipment failure.
- 2.) Customer agrees to provide and on site restroom for our workers.

ACCEPTANCE

You are hereby authorized to proceed with this work as stated in this proposal. Please call to discuss schedule.

Signed: _____ Date: _____

Sam's Equipment & Supplies
P.O. Box 7797
Fresno, California 93747-7797
Phone (559) 252-0354
Fax (559) 251-1119
S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
3/1/2016	2004475

Project
11-2M7604 cal trans project bid date 2-2-2016

Line Item #	Qty	Description	Unit	Cost	Total
1	1	Message Board Equipment Rental	monthly	1,600.00	1,600.00T
2	1	ARROW BOARD SOLAR PWRD	monthly	600.00	600.00T
3	1	Wylie-EXP-500s water wagon (500 gallon)	monthly	800.00	800.00T
4		We own all our own equipment and can rent or sale to help you meet your project goal. move in move out not included/delivery not included			
	1	MESSAGE BOARD wanco wtlmb(a) three lines of 18" charicters one 130-watt sollar panel for 6v batteries .450 ah total capacity 15-amp charger telescoping tower with 360 deg rotation full size computer console orange powder coat finnish 2" ball	sales	15,500.00	15,500.00T
	1	Arrow board Wanco-WTSP-55-LSAC	sales	4,500.00	4,500.00T
	1	WYLIE EXP-500S WATER WAGON (500 GALLON)	sales	6,000.00	6,000.00T

GABE CALLISON 559-252-0354

Subtotal

Sales Tax (0.0%)

Total

Quoted by

Sam's Equipment & Supplies
P.O. Box 7797
Fresno, California 93747-7797
Phone (559) 252-0354
Fax (559) 251-1119
S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
3/1/2016	2004475

Project
11-2M7604 cal trans project bid date 2-2-2016

Line Item #	Qty	Description	Unit	Cost	Total
		<p>TERMS 10TH PROX CONDITIONS: THIS IS NOT A CONTRACT. PRICES QUOTED ARE CURRENT. PRICES SUBJECT TO APPLICABLE SALES TAX, PRIOR SALES, AND/OR CHANGE WITHOUT NOTICE. PRICES QUOTED EXPIRE IN 30 DAYS AFTER BID OPENING FOR ACCEPTANCE. BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY. AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR CONTROL. ACCEPTED BY: COMPANY _____ BY _____ PURCHASE ORDER NO. _____ DATE _____</p>		0.00	0.00T
GABE CALLISON 559-252-0354			Subtotal		
			Sales Tax (0.0%)		
			Total		

Quoted by

Sam's Equipment & Supplies
P.O. Box 7797
Fresno, California 93747-7797
Phone (559) 252-0354
Fax (559) 251-1119
S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
3/1/2016	2004475

Project
11-2M7604 cal trans project bid date 2-2-2016

Line item #	Qty	Description	Unit	Cost	Total
		PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES. UNLOADING IS BY OTHERS QUOTATION IS FOR SUPPLY ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS. ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS.		0.00	0.00T

GABE CALLISON 559-252-0354

Subtotal \$29,000.00

Sales Tax (0.0%) \$0.00

Total \$29,000.00

Quoted by

[Back To Query Form](#)

2016

Search Returned 1 Records

Thu Dec 03 10:59:37 PST 2015

Query Criteria

Firm/DBA Name: SAM'S EQUIPMENT & SUPPLIES

City: fresno

Firm Type: DBE

Firm ID	34479
Firm/DBA Name	SAM'S EQUIPMENT & SUPPLIES
Address Line1	5858 COLUMBIA DR S.
Address Line2	
City	FRESNO
State	CA
Zip Code1	93727
Zip Code2	
Mailing Address Line1	P.O. BOX 7797
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93747
Mailing Zip Code2	
Certification Type	DBE
E-Mail	samsequipment@comcast.net
Contact Name	SAMUEL CALLISON
Area Code	(559)
Phone Number	252-0354
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	251-1119
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	423390; 423610; 423990;

ACDBE NAICS

Work Codes

C0620 LANDSCAPING & NURSERY SUPPLIER; C0670 PIPE SUPPLIER; C0883 GUARD RAILINGS & BARRIERS SUPPLIER; C0688 ELECTRICAL & SIGNALS SUPPLIER; F5090 MISC DURABLE GOODS; I7380 MISC BUSINESS SERVICES;

Licenses

Trucks

Gender

M

Ethnicity

NATIVE AMERICAN

Firm Type

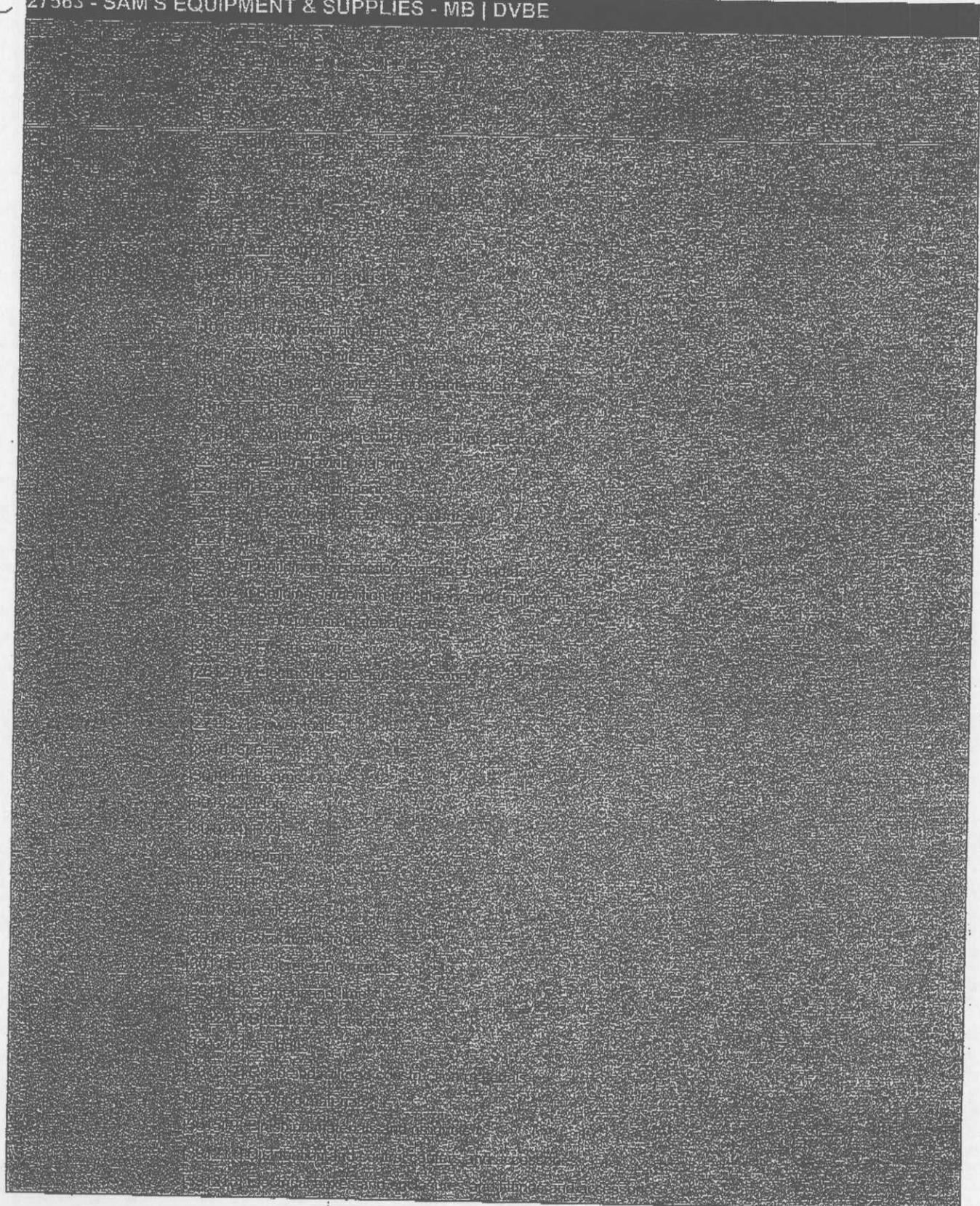
DBE

[Back To Query Form](#)

DUBE - 9/16

California Certification Report

27563 - SAM'S EQUIPMENT & SUPPLIES - MB | DVBE



La Firma Inc.

CSLB 904563

DBE 39322

D.I.R. 1000005131

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

Project:

11-2M7604

Replace AC surfacing and apply asphalt rubber binder seal coat.

11-SD,Imp-78-66.0/95.3; 0.0/13.2

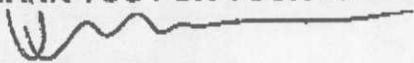
We are pleased to provide you with a bid for the items listed below based on plans and specifications and (1) addendum

Item	Code	Description	Unit	Quantity	Unit Price	Total
6	130200	Prepare Water Pollution Control Program Plan	LS	1x	\$650.00	=\$650.00

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (5) printed copies.
3. BMP materials and supplies not in contract.
4. Final Hard Copies delivered when we receive final payment.

THANK YOU FOR YOUR TIME AND CONSIDERATION,


VICENTE BRAVO.

**Proposal/Quote****Statewide - Poway**

License # 975518

13755 Blaisdell Place

Poway, CA 92064

Ph (858) 679-7292

Fax (858) 679-7117

BID DATE: 03/02/16

CONTRACT INFO

11-2M7604

11-SD,Imp-78-66.0/95.3

PROPOSAL: 106598

ESTIMATOR

Chris Jones

CLIENT: EST
ESTIMATING DEPARTMENT

PROJECT:
11-2M7604
11-SD,Imp-78-66.0/95.3

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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Proposal General Notes:

ITEM #2 IS FURNISHED, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN.
TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS, INC.

THIS PROPOSAL MUST BECOME A BINDING PART OF ANY SUBCONTRACT.

002	CONSTRUCTION AREA SIGNS INCLUSIONS: CAS QUANTITIES PER PLAN SHEET CS-1 ONLY.	100 LS	81.600/LS	8,160.00
003	TRAFFIC CONTROL SYSTEM (SEE PAGE 2 FOR RATES)			
004	PORTABLE CHANGEABLE MESSAGE SIGN (SEE PAGE 2 FOR RATES)			

TOTAL BID:**\$8,160.00**

Signed: _____

Dated: _____

Title: _____

STATEWIDE

TRAFFIC SAFETY & SIGNS

STATEWIDE TRAFFIC SAFETY & SIGNS
 Statewide Traffic Safety & Signs
 License # 975518
 13755 Blaisdell Place
 Poway, CA 92064
 Ph (858) 679-7292
 Fax (858) 679-7117

page 3
 Bid Date: 3/2/2016
 Contract Info:
 11-2M7604
 11-SD,Imp-78-66.0/95.3
 Proposal :106598
 Estimator :Chris Jones

TO: Estimating Dept.
 PHONE: _____
 FAX/EMAIL: _____
 SIGNED: _____
 DATE: _____

DIR PW Reg. #: 1000001109 Exp. 6/30/16

- A signed contract and 15 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon. **PAYMENT TERMS ARE - 100%, NET 30**, unless otherwise agreed upon.
- Unless stated on the quote, all permits and associated fees are excluded from Statewide Traffic Safety and Signs, Inc's quoted pricing.
- Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.
- Standards for 5 day work shift must be established prior to Statewide Traffic Safety and Signs, Inc. starting work on the project.
- Rental equipment furnished and installed by Statewide Traffic Safety and Signs, Inc. may not be moved by anyone other than Statewide Traffic Safety and Signs, Inc. with out prior approval.
- Installed crash array barrels relocated by Contractor shall be paid for at item price or new rental period of \$3.00 a day per barrel.
- All Construction Area Signs to be installed at one time or in stages and covered if needed at installation. Contractor to uncover and recover if needed.
- Construction Area Signs include one mobilization per stage, additional mobilizations \$1,500.00 each, unless negotiated prior to work. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.
- Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at \$175.00/hr.
- Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.
- Contractor is liable for lost or damaged equipment removed or relocated by Contractor's forces.
- Statewide Traffic Safety and Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Traffic Safety and Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Traffic Safety and Signs, Inc. work or products, but only to the extent of Statewide Traffic Safety and Signs, Inc. liability and not that of anyone else. Statewide Traffic Safety and Signs, Inc. maintains insurance coverage for their work hereunder, including \$2,000,000.00 Products - Comp/OP Agg and a 10/93 Additional Insured Endorsement.
- If there are any issues or concerns regarding Statewide Traffic Safety and Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Traffic Safety and Signs, Inc. first opportunity to correct any such problems.
- All sign and marker location / mark-out to be done prior to Statewide Traffic Safety and Signs, Inc. starting work. If necessary, Statewide Traffic Safety and Signs, Inc. will assist project inspector with location / mark-out. Statewide Traffic Safety and Signs, Inc. will mark out its own work area for USA if necessary, but is not responsible for damage to underground facilities not shown on plans or not marked out by other agencies.
- Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Traffic Safety and Signs, Inc. earlier than 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any sign panel orders are placed.
- Permanent sign and marker installation: maximum move-ins: ONE (1) . Additional move-ins \$1,500.00 each, unless negotiated prior to work. 45 working days notice for metal post orders. Mounting hardware supplied to, and installed by Contractor.
- Removal, relocate, and reset items are to be completed in whole per the Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins \$1,500.00 each, unless negotiated prior to work.
- Sign installation does not include coring or breaking.
- All change order work must be approved by agency / owner prior to work being performed by Statewide Traffic Safety and Signs, Inc.
- Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents.
- No retention is to be held on Traffic Control and Equipment Rental.

Arcata	Bakersfield	Fairfield	Fresno	Garden Grove	Las Vegas	Nipomo	Poway	Redding	Sacramento	San Jose
707-825-6927	861-834-5324	707-864-9955	559-291-8500	714-468-1919	702-318-7035	805-929-5070	858-679-7292	530-222-8023	916-452-4855	408-993-9770



GRANITE CONSTRUCTION COMPANY
PROPOSAL AND CONSTRUCTION SUBCONTRACT

Date of Proposal: March 2, 2016

Proposal Valid Until: June 2, 2016

This Proposal and Construction Subcontract, including General Conditions and attachments hereto, if any identified in Section 6 below (herein "Subcontract") is entered into as of the Date of Proposal by and between GRANITE CONSTRUCTION COMPANY, a California Corporation, (herein "Subcontractor") and American Pavement Systems, Inc herein called the "Contractor." Contractor and Subcontractor agree as follows:

- 1. Description and Location of Work. Subcontractor agrees to perform the following work (herein, "Work"): Remove and Replace Asphalt surfacing as per requirements of 11-2M7604 with Contractor supplied and delivered HMA. Located At: Route 78 from Banner to Intersection with Highway 86
2. Plans and Specifications. The Work described above shall be performed in accordance with the following plans and specifications: Caltrans Project 11-2M7604 Plans and Specs
Such plans and specifications are, by this reference, incorporated herein and made a part of this Subcontract, but are not attached.
3. Payment. Contractor shall pay to Subcontractor, as full compensation for performance by Subcontractor of the Work (herein, "Subcontract Amount") the following amount: SEE Attachment A
A. Payments shall be made in accordance with the provisions of Section 2 on the reverse side hereof. Progress payments shall be 100% of the estimate and the sum of 1.5% per month shall be added to any balance unpaid when due.
B. The Subcontract amount shall include all applicable Sales, Use, Franchise, Excise and other taxes which may now or hereafter be levied.
C. In the event the above price is a unit price based on quantities, final payment shall be for actual quantities jointly determined by the Contractor and Subcontractor, upon completion of all Work hereunder.
D. Subcontractor shall have the right to terminate this Subcontract if Contractor is unable to demonstrate to the satisfaction of Subcontractor prior to commencement of Work (or at anytime during the course of the Work in response to the written request of Subcontractor) Contractor's ability to make payments for the Work to be performed hereunder in the manner and at the times set forth herein.

4. Time. Subcontractor shall commence and continue thereafter to diligently perform the Work in accordance with a mutually agreed upon schedule. The mutually agreed upon schedule shall provide for 15 working days in which to perform the Work. A working day is defined as any day except Saturdays, Sundays and legal holidays and except days on which the Subcontractor is prevented from proceeding with at least ninety percent (90%) of the normal labor and/or equipment force required to perform the Work due to events or circumstances, beyond the control of Subcontractor including, but not limited to, those events or circumstances identified in Sections 7 and 8 on the reverse side hereof.

5. Special Conditions. SEE Attachment A

6. Attachments. The following documents are attached hereto and incorporated herein and made a part of this Subcontract by this reference: Attachment A

This Subcontract is Subject to the Terms and Conditions Appearing on the Reverse Side Hereof.

Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within 10 years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O. Box 26000, Sacramento, CA 95826.

Executed at: El Centro, CA as of the date first above written. If Acceptable Please Sign Original and Return to:

BY: Contractor

Business Address

Residence Address

Name of Construction Lender

Address

GRANITE CONSTRUCTION COMPANY
A CALIFORNIA CORPORATION
State of California Contractor's License No. 89

(Address)

BY: Subcontractor

Job No:

GENERAL CONDITIONS

1. **WORKMANSHIP AND MATERIALS:** Subcontractor acknowledges that it is familiar with the nature and location of the Work. All Work shall be performed by Subcontractor in a workmanlike manner and in accordance with industry standards.
2. **PAYMENTS:** Subcontractor will invoice Contractor on a monthly basis for the percentage of work performed to date by Subcontractor. Contractor shall pay Subcontractor for each month's invoice within ten (10) days after Contractor receives payment from Owner, but in no event longer than forty-five (45) days from when Contractor submits its application for payment to Owner. Contractor may reduce each payment to Subcontractor by the same retention percentage as the Contractor's payment from Owner is reduced. The amounts so withheld and which are due to Subcontractor shall be withheld by Contractor until final completion of all work to be performed by Subcontractor and shall be paid to Subcontractor within thirty-five (35) days after completion of Subcontractor's work. In the event Contractor shall fail to make payment at the times and in the amounts provided for herein, Subcontractor will have the right to stop work. In such event, all amounts due Subcontractor, including retention if any, shall immediately become payable and Subcontractor shall have the right to recover all damages sustained by it as a result of such breach of contract by Contractor. As it would be extremely difficult to fix and ascertain the actual damages the Subcontractor would sustain by nonpayment of moneys due to Subcontractor under the terms of this Subcontract at the times and in the manner specified herein, it is hereby agreed by the parties hereto that the Contractor shall pay to the Subcontractor in addition to all sums due hereunder the sum of the percentage per month set forth under Paragraph 3.A. on the face hereof as a fixed amount of any balance unpaid when due under this Subcontract. Nothing contained herein shall be deemed a consent by the Subcontractor extending the due date for payment under this Subcontract.
3. **CHANGES IN THE WORK:** Contractor may, from time to time, by instructions or drawings issued to Subcontractor, make changes to the scope of the Work, issue additional instructions, request additional work or direct the omission of work previously ordered, and the provisions of this Subcontract shall apply to all such changes, modifications and additions with the same effect as if they were embodied in the original Subcontract. The price or a formula for establishing the price and any time impacts to the schedule for such work shall be set forth in a written change order either prior to the commencement of work or as soon as practical thereafter and shall be mutually agreed upon with Subcontractor. Absent the parties' agreement to price and/or time extension for a change in the Work, Contractor shall pay Subcontractor its actual direct costs in completing said extra work plus a mark-up of 15 percent thereon for overhead and profit.
4. **INDEMNITY:** Subcontractor shall indemnify and hold Contractor harmless against all claims, damage suits, actions, recoveries and judgments caused by the negligence of Subcontractor, its agents, employees, or subcontractors, in performing the Work.
5. **RESPONSIBILITY FOR WORK:** Subcontractor shall be responsible for and shall bear any loss of or damage to the Work and all materials, supplies and equipment until such time as Subcontractor has de-mobilized from the Work site. In no event, shall Subcontractor be liable for such loss or damage that results from the actions, omissions, fault or negligence, either active or passive, of the Owner, Contractor, their representatives, agents, employees, other subcontractors or anyone acting on Owner's or Contractor's behalf or others over whom Subcontractor has no authority or control.
6. **INSURANCE:** Subcontractor shall maintain commercial liability insurance; commercial automobile liability; and Workers' Compensation coverage in accordance with statutory requirements. Contractor shall be named as an additional insured by endorsement to the commercial general liability policy maintained by Subcontractor. A certificate of such insurance (ACORD form 25S) shall be provided to the Contractor if the Contractor so requests.
7. **DELAYS BEYOND CONTROL OF SUBCONTRACTOR:** In the event Subcontractor shall be delayed in the performance of the Work under this Subcontract by causes beyond the control of the Subcontractor and not caused by Subcontractor's negligence, including, but not limited to, Change Orders, Acts of God, or of the public enemy, acts of any governmental agency, fire, flood, epidemics, strikes, freight embargoes, inclement weather, over optimum moisture content of ground or base course, unsuitable ground conditions or delays caused by Owner, Contractor, their other contractors, subcontractors of any tier and the suppliers to any of the foregoing, Subcontractor shall have a time extension to the mutually agreed schedule for the time caused by said delay and shall be paid its additional costs incurred as a result of the delay, including labor and material cost or price escalations, and extended jobsite and home office overhead.
8. **DIFFERING SITE CONDITIONS:** (A) Subcontractor shall promptly, and before the conditions are disturbed, give a written notice to Contractor of (1) subsurface or latent physical conditions at the site which differ materially from those indicated in this Subcontract, including but not limited to any subsurface utilities not accurately shown on plans or drawings, or (2) unknown physical conditions at the site of an unusual nature, which differ materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this Subcontract, or (3) the existence of contaminated, toxic or hazardous materials or conditions not specifically described in type, character, or quantity in this Subcontract, which existence is deemed to be a differing site condition. (B) Contractor shall investigate the site conditions promptly after receiving the notice. If the conditions do materially so differ or are deemed to so differ and cause an increase or decrease in the Subcontractor's cost of, or the time required for, performing any part of the Work under this Subcontract, whether or not changed as a result of the conditions, an equitable adjustment shall be made under this clause and the Subcontract price increased to reflect Subcontractor's increased costs plus a mark-up of 15 percent, and the mutually agreed schedule extended accordingly.
9. **LAWS AND REGULATIONS:** Subcontractor shall at all times comply with all applicable safety, licensing, employment and environmental laws, ordinances, statutes, rules and regulations of the Federal Government, State, County, Municipalities or their Agencies of Government (herein "Law" or "Laws").
10. **ACCEPTANCE:** Upon receipt of written notice from Subcontractor requesting acceptance of the Work being performed hereunder, Contractor and Subcontractor shall promptly inspect the job jointly and, in the event the same has been completed in conformity herewith, provide Subcontractor with a Notice of Completion in recordable manner and form. In the event the Work performed is subject to further inspection and/or final acceptance by another person or entity, and such inspection and/or final acceptance cannot be obtained through no fault of Subcontractor, then in such event the Work shall be deemed completed and accepted. Subcontractor shall warrant its Work against defects in materials and workmanship for a period of one year from the date of completion of the Work.
11. **PERMITS:** Building permits, inspection fees, soils test, engineering, staking, fees for utility connections, or other similar items required for the performance of Work hereunder shall be the responsibility of others.
12. **SUBSUBCONTRACTING:** Subcontractor shall have the right to subcontract any portion of the Work hereunder, and all Work performed by subcontractors shall be subject to all of the applicable Subcontract terms and conditions.
13. **LIENS AND CLAIMS:** Provided Subcontractor has been, and continues to be, timely paid all amounts due it, Subcontractor shall promptly pay valid claims of all persons, firms or corporations performing labor or furnishing equipment, materials and other items used in, upon or for the Work done hereunder.
14. **FAILURE TO MAKE PAYMENTS:** In the event Contractor shall fail to make payment at the times and in the amounts provided for in this Subcontract, Subcontractor shall have the right to stop Work. In such event all amounts due Subcontractor, including retention, if any, shall immediately become payable and Subcontractor shall have the right to recover all damages sustained by Subcontractor as a result of such breach of contract by Contractor.
15. **DEFAULT:** In the event Subcontractor shall fail to timely perform any provision of this Subcontract and if such failure should continue for thirty (30) days after receipt of written notice from Contractor, then Contractor may terminate this Subcontract and cause the balance of the Work to be completed by other parties. In any such event, if the reasonable cost of such completion exceeds the unpaid balance due on the Subcontract price, Subcontractor shall promptly pay such difference to Contractor; otherwise, the unpaid contract balance shall be paid to Subcontractor. The Contractor and Subcontractor each waive the right to recover from the other any indirect, incidental or consequential damages regardless of how such damages are caused.
16. **COSTS AND ATTORNEYS' FEES:** Should either party bring suit in court to enforce or interpret any of the terms hereof, or for a breach thereof, and/or to foreclose any mechanic's lien attributable to the Work done hereunder, the prevailing party shall be entitled to cost and reasonable attorneys' fees, which may be set by the Court in the same action or in a separate action brought for that purpose, in addition to any other relief to which the prevailing party may be entitled.
17. **NOTICES:** Any notice required or permitted hereunder shall be served personally on Subcontractor's construction manager or on the representative of Contractor at the job site, or may be served by certified mail directed to the address of the party shown on the face of the Subcontract. Notices shall be effective upon receipt by the intended recipient.
18. **ASSIGNMENT:** Neither party shall assign all or any portion of this Subcontract without first obtaining the signed written consent of the other party. Subject to the foregoing, this Subcontract shall be binding upon and inure to the heirs, successors and assigns of the parties hereto.
19. **WAIVER OF RIGHTS:** Failure to enforce any rights hereunder shall not waive any rights in respect of other or future occurrences.
20. **SEVERABILITY:** To the best knowledge and belief of the Parties, this Subcontract now contains no provision that is contrary to any Laws. In the event that any provision of this Subcontract shall at any time contravene in whole or in part any applicable Law, then such provision shall remain in effect only to the extent permitted, and the remaining provisions hereof shall remain in full force and effect.
21. **JURISDICTION:** It is understood and agreed that each and every provision of this Subcontract, including any alleged breach thereof, shall be interpreted in accordance with the laws of the state where the Work is to be performed.
22. **ENTIRE AGREEMENT.** This Subcontract constitutes the entire agreement between Subcontractor and Contractor and contains everything agreed upon by the parties. This Subcontract supersedes all earlier proposals, discussions, correspondence and oral agreements, if any, between Subcontractor and Contractor.

Attachment "A"

Original Quote: March 2, 2016

PROJECT: Caltrans 11-2M7604

Subcontractor Quote
Replace Asphalt Surfacing

SCOPE OF WORK: Granite Construction Company proposes to provide all labor and equipment to complete the following:

<u>Item No</u>	<u>Item Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
3	Traffic Control (partial)	1	LS	\$55,000.00	\$35,730.00
15	Replace Asphalt Surfacing	1320	CY	\$ 250.00	\$330,000.00
23	Mobilization	1	LS	\$67,130.00	\$60,000.00
			TOTAL		\$452,130.00

EXCLUSIONS AND CLARIFICATIONS:

1. Proposal based on normal working hours, weather and ground conditions permitting.
2. Traffic Control covers lane closures for our work only. No CAS are included in our pricing.
3. Contractor is to supply and deliver 2,800 tons of the HMA as per specification in bottom dump trucks at an average rate of 300 Tons per day. Exact rates and schedules will be subject to each available digout and will be scheduled with contractor prior to starting work and updated on a daily basis.
4. No surveying, permit fees, engineering fees, or adjustments are included.
5. Final billing will be based upon measurement of actual work performed at unit prices herein stated.
6. No striping or signs are included in price.
7. While Granite is not actively working on-site, dust control and abatement is to be excluded from our responsibility. While working on-site, Granite will only be responsible for dust control due to disturbance from our work.
8. The above prices include 2 moves to complete the work, one for the test strip and one for production. Additional moves required by your scheduling of work shall be charged at a rate of \$4,500 each.
9. Quality control will be included for our work. Quality control for the material supplier and any tests performed at the plant are excluded.
10. Bump Grinding is excluded from our proposal as we assume the prepaving grinding day will cover this work.
11. Prices include bonds and all required traffic control for our work.



TERRA WEST INC.
engineering contractor

Prop #: 16-029

March 2, 2016

BID PROPOSAL

Estimating Department,

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

Owner: **Caltrans**
Contract: **11-2M7604**
Location: **Rte 78 near Banner**
Bid Date: **3/2/2016**

Item No.	Item Description	Qty	Unit	Unit Price	Extension
6	Prepare Water Pollution Control Program	1	LS	\$650.00	\$650.00

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



Stormwater & Erosion Control Professionals
 22431 Antonio Parkway # B 160-251
 Rancho Santa Margarita, CA 92688
 (714) 709-4911 p
 (877) 742-6546 f
 DIR #1000032860
 Bid Items: ITEMS 5-6
 WPCP QSD/P Scope

TO: ESTIMATING

Bid Date: 3/2/2016
 Project: Caltrans 11-2M7604
 County: Riverside
 Scope: Road Work
 Duration: 70 Work Days
 Spec: Caltrans Std.
 Plans: Caltrans

<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
5 Job Site Management (12 weeks: QSD to perform the weekly and rain-event inspections and reports. The QSD will review/approve each report and perform independent site inspections weekly and for rain events. Rain event inspections add \$185/Each)	LS	1	\$ 2,220.00 \$	2,220.00
6 Prepare Water Pollution Control Program (3 hard copies and one electronic file)	LS	1	\$ 485.00 \$	485.00

Job Site Management: Includes perform weekly and rain-event (Pre-Rain, During-Rain and Post-Rain) and quarterly non-stormwater visual inspections for 12 weeks. QSD to prepare Caltrans CEM inspection reports each week. NOAA weather monitoring and coordination with construction site Superintendent is included.
 WPCP updating and amendments @ \$250/each. QSD will be the WPC Manager required by Caltrans. Add \$185.00/Each for Pre-rain, During-rain or Post-rain inspections/reports. RTC will endeavor to combine inspections to reduce cost.

Training: includes one training session for GC and Subs. QSD will provide a training packet for the GC to use for on-going weekly training.

Prepare SWPPP or WPCP:
 The SWPPP or WPCP will be prepared by a Qualified SWPPP Developer (QSD)
 The SWPPP or WPCP will follow the Caltrans required template format
 Includes WPC Drawings and all CEM monitoring and inspection forms
 The SWPPP or WPCP will be completed within 7 work days of the Notice to Proceed

Bid Options:

Additional BMP Training for GC and Subcontractors: \$350.00 per session.
 QSD or QSP Inspection or Consultation: \$125 per Hour for site inspection and roundtrip travel
 Laminated Enlarged WPC Drawings: \$150.00/Sheet

Qualifications of RTC Staff Members:

Certified/Qualified SWPPP Developer (QSD)
 Certified/Qualified SWPPP Practitioner (QSP)
 Certified Professional in Erosion and Sediment Control (CPESC)
 Certified Erosion, Sediment and Stormwater Inspector (CESSWI)
 SWPPP/WPCP Prepared by Qualified SWPPP Developer (QSD)
 GL and E and O Insured \$2 million EA/AGG

Inclusions/Exclusions

Includes 3 hard copies in tabbed binders and one electronic .pdf file of SWPPP or WPCP
 Excludes permit fees of any type
 WPCP (item 6) full payment due upon WPCP approval by Caltrans

DIR #1000032860

SWPPP-WPCP-Water Pollution Control Managers-Inspections

COMMUNITY CLEANUP BIN RESTRICTIONS

1. Bins are **overnight only**. Bin will be automatically picked up the next business day as early as 6:00 am. **There will be a charge of \$45.63 assessed for any container not accessible on the scheduled day of pick-up.**
2. Do not load over the top of the bin. Bin must be level. Bin lid **MUST** close. A charge will apply to offload any bins to correct overloading. An additional charge will also apply for any special handling required. Min chg \$41.49 (½ hr rate)
3. **Dirt, sod, cement, rock, tile, bricks and asphalt ARE NOT ALLOWED in the bin.**
4. Composition roofing material is **NOT ALLOWED**.
5. **The customer shall observe the following bin restrictions:**
 - No hazardous waste – oil, paint, solvents, etc.
 - No 50-55 gallon containers
 - No excessively heavy items—use common sense
 - No dead animals or tree stumps
 - No refrigerators, freezers or air conditioners
 - No car bodies, engines, transmissions or tires
 - No items over 3 ft in length
 - No tires in bin (separate charge, place curbside)
 - No thermostats, thermometers
 - No microwave ovens, washing machines, dryer
 - No televisions, computer monitors, or other equipment with cathode ray tubes.
 - No radios, cell phones, telephones or stereos
 - No high intensity discharge lamps, fluorescent lamps, sodium vapor lamps
 - No mattresses

Customer will be charged if any of the above items are found in bin

6. All containers will be placed curbside only.
7. Customer is solely responsible for materials in bin.
8. Appliances are not allowed in the bin and may be picked up for an additional charge. Please call to schedule.

HOLD HARMLESS AGREEMENT FOR PLACEMENT OF RENTAL CONTAINER

Customer shall assume the defense of and indemnify and save harmless City of Manteca, City's agents and employees, from all claims, liability, loss, damage and injury of every kind, nature, and description, directly or indirectly resulting from the placement of City furnished rental container on private property.

Customer Name _____

Contact Phone # _____

Address where bin is to be placed _____

Container Size: **2 yards**

Please contact the Solid Waste Division for availability of bin and/or questions you may have regarding the above at **(209) 456-8440**. Refuse Department hours are 6:00am-3:30pm, Monday-Friday (excluding City recognized holidays).

I have read, understand, and have received a copy of the bin restrictions and hold harmless agreement.

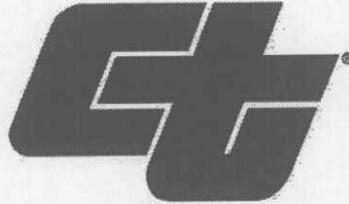
Signature

Date

Second Bidder

03-04-16A11:27 RCVD

11



Caltrans®

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO AND IMPERIAL COUNTIES
NEAR BANNER FROM 3.7 MILES WEST OF GREAT SOUTHERN OVERLAND STAGE
ROUTE OF 1849 TO NORTH JUNCTION ROUTE 86

In District 11 On Route 78

Under

Notice to Bidders and Special Provisions dated February 1, 2016

Standard Specifications dated 2010

Project plans approved December 7, 2015

Standard Plans dated 2010

Applicable to

Electronic *Bid* book dated February 1, 2016

Identified by

Contract No. 11-2M7604

11-SD,Imp-78-66.0/95.3; 0.0/13.2

Project ID 1114000090

Federal-Aid Project

ACNHP-000C(425)E

Bids open Wednesday, March 2, 2016

Dated February 1, 2016
AADD