

Low Bidder

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

04-28-15 P01:53 IN

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

CONTRACT NO:

05-1G3404

BID AMOUNT:

\$ 4,528,777.00

BID OPENING DATE:

APRIL, 23, 2015

BIDDER'S NAME:

TELFER HIGHWAY TECHNOLOGIES

DBE GOAL FROM CONTRACT %:

10%

DBE PRIME CONTRACTOR CERTIFICATION¹:

N/A

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

27

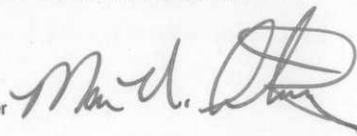
TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

\$ 2,251,628.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
21/26 (PART)	PURCHASE, TRANSPORT & DELIVER Bitum-HMA Binder From Refinery TO PLANT	CO624	LMS TRANSPORT 2751 AVALAN ST JURUPA VALLEY CA 92509 CERT # 36327 PH 951-666-3828	\$ 332,045.00
26 (PART)	HAUL Bitum & HMA FROM HOT PLANT TO PROJECT	C9774	A&M GENTRY TUG 8254 E. AVE T LITTLE ROCK, CA 92543 BERT # 5470 PH 661-285-0776	\$ 273,600.00
37, 38, 39	MAINTAIN TMS, INSTALL NEW TMS MODIFY TRAFFIC SIGNAL	C8903	TRAFFIC LOOP CRAFTING 946 S. EMERALD ST. ANAHEIM, CA 92804 CERT # 38033 PH 714-520-4026	\$ 26,880.00
<p>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.</p> <p>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.).</p> <p>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.</p> <p>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.</p> <p>³Use Work Category Codes from the California Unified Certification Program database.</p>				<p>\$ 632,525.00</p> <p>13.9 %</p> <p>Total Claimed Participation</p>

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

Signature of Bidder



Date 4/28/2014

916-383-1756

Date

(Area Code) Tel. No.

MARC N. ARMSTRONG

Person to Contact

(Please Type or Print)

ADA Notice

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

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

Bidder's Name: Telfer Highway Technologies
 Contract No.: 05-1G3404

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

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

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

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

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

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

Bidder's Name: TELFER Highway Technologies
Contract No.: 05-1G3404

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

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

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

"SEE ATTACHED"

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

"SEE ATTACHED"

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

"SEE ATTACHED"

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

"SEE ATTACHED"

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

"SEE ATTACHED"

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

"SEE ATTACHED"

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LMS TRANSPORT
CA # 434396
 © 800-698-6886

OFFICE: 951-616-3828
 FAX: 951-685-1862
 Email: orders@lms-transport.com or
orders@la-grinding.com
 UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

COMPANY: Cal Portland ATTN: Estimating
 PROJECT NAME: Caltrans #05-1G3404

BID DATE: 4-23-15

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

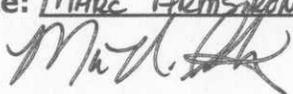
- * • **Item #: Oil Supply Only:** (1) 1200 Tons of PG 64-16 at \$356.00 per Ton (Indexed) (2) 125 Tons of PG 64-10 at \$356.00 per Ton (Indexed) - $1225 \times 356.00 = \$471,700.00 \times 60\% = \$283,020.00$
- * • **Item # Freight Only:** (1) 1200 Tons of PG 64-16 (2) 125 Tons of PG 64-10 at \$37.00 per Ton to Santa Maria - $1225 \times 37.00 = \$49,025.00$
- **Item Numbers:** See rental rates below for cold milling, dump trucks, and flatbeds. **TOTAL CLAIMED \$332,045.00**
 - See LMS Transport's & LMN Incorporated's Standard Hourly Rates on Page 2. You may apply any of these rental rates for the above mentioned contract to any bid items for services we offer to meet your DBE goals. LMN & LMS are sister companies & DBE Certified (asset based organizations!). Note: In parenthesis on page 2 states the amount of equipment we "own".

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

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

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

1. QCQA, ARHM, TESTING, ENGINEERING, PERMITS, BONDS, FEES, INSPECTION FEES, SWPPP, LAYOUT, SURVEY.
2. SKIP WORK, SWEEPING, DETAIL, MINI GRINDER UNLESS NOTATED UNDER INCLUSIONS.
3. HANDWORK/DETAIL WORK UNLESS NOTATED UNDER INCLUSIONS.
4. TRAFFIC CONTROL LABOR, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD UNLESS NOTATED UNDER INCLUSIONS.
5. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING, DEWATERING, PETRO-MAT, CLAY, MACADAM, AND ANY UNFORSEEN CIRCUMSTANCES 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: MARC ARMSTRONG, TELFER Highway Technologies 4/23/2015


LMS & LMN Name | Signature | Date: _____



LMS TRANSPORT
CA # 434396
 © 800-698-6886

OFFICE: 951-616-3828
FAX: 951-685-1862
Email: orders@lms-transport.com or
orders@la-grinding.com
UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

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

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

This proposal is subject to all Terms and Conditions below.



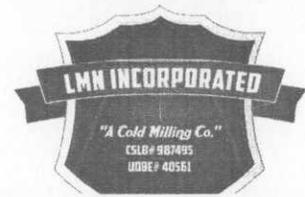
LMS TRANSPORT
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**Email: orders@lms-transport.com or
orders@la-grinding.com**

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

TERMS AND CONDITIONS OF CONTRACT:

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

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

[Back To Query Form](#)

Search Returned 1 Records

Thu Apr 23 15:19:44 PDT 2015

Query Criteria

Firm/DBA Name: LMS Transport
 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
E-Mail	orders@lms-transport.com
Contact Name	ANTHONY STEEN
Area Code	(951)
Phone Number	616-3828
Fax Area Code	(951)
Fax Phone Number	685-1862
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37; 42; 43; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	484110; 484220; 488310; 493110;

ACDBE NAICS

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

[Back To Query Form](#)

A. & M Gentry Trucking

8254 East Ave T
 Littlerock, CA 93543
 661-285-0776
 Fax # 661-285-5011
 marystrucks@aol.com

Estimate

Date	Estimate #
4/23/2015	207

Name / Address
Telfer Highway Technologies Terry Bolden 4522 Parker Ave Bldg. 700 Suite 350 McClellan, CA 95652 United States

Ship To
Caltrans Contract#05-1G3404 Calportland in Santa Maria

Other	Terms
	Net 30

Item	Description	Rate
Super 10	Hourly	95.00
Travel Time	4 Hour Travel Time for each week	85.00
6 Hr min	All trucks get a 6 hour min. if we sit in the middle of the week there is a 6 hour min. for down time.	95.00
Cancellation	Due to the job being out of town we will need 24 hour notice of job cancellation or it will be travel time charged and if they are already in your location there will be a 6 hour day charged also. We require a weeks notice to get the trucks ready to go out of town for this job when job starts. Thank you	
# 26	<p>Haul Rima From CALPORTLAND TO Project</p> <p>18 TRKS X 8 hr Per Day X 20 DAYS =</p> <p>2,880 hrs x 95⁰⁰ Per hour = \$ 273,600⁰⁰</p> <p>DBE PARTICIPATION CLAIMED</p> <p>100% TKG only \$ 273,600⁰⁰</p>	

This Quote is good for 90 days.
 Payment: All invoices shall be paid within 14 days of invoice date. Late payments will be assessed carrying charges of 1.5% compounded weekly on the outstanding balance. If dispute arises between the parties, the prevailing party shall be entitled to recover attorney fees in addition to any other relief to which the party may be entitled.

Contractors Signature

 Print
 Marc N. Armstrong

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Search Returned 1 Records

Thu Apr 23 15:24:36 PDT 2015

Query Criteria

Firm/DBA Name: A & M Gentry Trucking

Firm Type: DBE

Firm ID	5470
Firm/DBA Name	A & M GENTRY TRUCKING
Address Line1	3736 E. AVENUE, T-6
Address Line2	
City	PALMDALE
State	CA
Zip Code1	93550
Zip Code2	
Mailing Address Line1	8254 E AVE T
Mailing Address Line2	
Mailing City	LITTLE ROCK
Mailing State	CA
Mailing Zip Code1	93543
Mailing Zip Code2	
Certification Type	DBE
EMail	marystrucks@aol.com
Contact Name	MARY GENTRY
Area Code	(661)
Phone Number	285-0776
Fax Area Code	(661)
Fax Phone Number	285-5011
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; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 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	484110;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 6;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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Traffic Loops Crackfilling, Inc.

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

ML

Quotation

Date: 4/22/2015
 To: Estimator
 From: Caltrans
 Subject: Contract No. 05-1G3404, Route 101
 Date: 04/23/2014 @ 2:00 PM

ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	ITEM TOTAL
* 37	Maintaining Existing TMS Elements During Construction	1	LS	500.00	500.00 <i>100</i>
* 38	Modify Traffic Monitoring Station	1	LS	6,200.00	6,200.00 <i>100</i>
* 39	Modify Signal	1	LS	20,180.00	20,180.00 <i>1,000</i>
					-

TOTAL BID AMOUNT: \$ 26,880.00 *①*

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

Our quote includes:

- 1- All materials associated with item described above
- 2- One move-on (Add \$2,000.00 per additional move-on)
- 3- Insurance coverage up to \$1 million, general aggregate up to \$2 million, umbrella up to \$2 million

Our quote excludes:

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

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

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

Sincerely,

Mai-Lan Nguyen

FAX

Date 04/23/2015

Number of pages including cover sheet: 2

To:

+19163834084

From:

Mary Nguyen

Traffic Loops Crackfilling, Inc.

946 S. Emerald Street

Anaheim CA

92804

Phone

Fax Phone +19163834084

Phone +1 (714) 520-4026

Fax Phone (714) 462-9922

REMARKS:

Quote - Caltrans 05-1G3404, Route 101

[Back To Query Form](#)

Search Returned 1 Records

Mon Apr 27 15:26:37 PDT 2015

Query Criteria

Firm ID: 38033
 Firm/DBA Name: Traffic Loops Crackfilling
 Firm Type: DBE

Firm ID	38033
Firm/DBA Name	TRAFFIC LOOPS CRACKFILLING, INC
Address Line1	1915 W BALL RD.
Address Line2	
City	ANAHEIM
State	CA
Zip Code1	92804
Zip Code2	
Mailing Address Line1	946 S. EMERALD ST
Mailing Address Line2	
Mailing City	ANAHEIM
Mailing State	CA
Mailing Zip Code1	92804
Mailing Zip Code2	
Certification Type	DBE
E-Mail	trafficloops@sbcglobal.net
Contact Name	MAI-LAN NGUYEN
Area Code	(714)
Phone Number	520-4026
Fax Area Code	(714)
Fax Phone Number	520-4027
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	238210; 238990;

ACDBE NAICS

Work Codes	C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C8501 PAVEMENT MARKING; C8608 DETECTOR; C8611 RAMP METERING SYSTEM; C8903 ELECTRICAL; C9858 RESIDENTIAL ELECTRICAL;
Licenses	C10 Electrical Contractor; C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

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Telfer Highway Technologies
4522 Parker Avenue
McClellan, California 95652

05-SLO-101-R23.9/32.3

05-1G3404

ACNHP – Q101 (268) E

Good Faith Effort Documents (Informational Supplement)

Project Goal is 10%

THT Achieved 13.9%

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

Item of Work	Name of Firm	DBE/Non DBE	Used (Y/N)	Quote Amount	Reason for Not Using
Const. Area Signs	KRC	Yes	No	\$9,456.00	Not Low
	Arrow Signs	No	No	\$8,950.00	Not Low
	Statewide	Yes	Yes	\$5,400.00	Low
	Kelli Avila Construction	No	No	\$5,900.00	Not Low
	SE Tech	Yes	No	\$6,900.00	Not Low
	Maneri Traffic Control	Yes	No	\$9,845.00	Not Low
WPCP	TCG	Yes	Yes	\$625.00	Low
	La firma	Yes	No	\$650.00	Not Low
	Appian	Yes	No	\$700.00	Not Low
	LaFirma	No	No	\$650.00	Not Low
	Alfred Civil Eng	Yes	No	\$500.00	Not Low
	Geni	No	No	\$650.00	Not Low
Traffic Control	Kelli Avila Construction services	Yes	No	Not used	Self performed
	KRC	No	No	Not used	Self performed
	Maneri T/C	Yes	No	Not used	Self performed
	Statewide	No	No	Not used	Self performed
Striping	Cal-Stripe	No	Yes	\$255,474.00	Not Low
	Chrisp Co	No	No	\$245,171.00	Not Low
	Sterndahl	No	No	\$281,458.00	Not Low
	Super Stripe and Seal	Yes	No	\$308,747.00	Not Low
	Central Striping	No	No	\$204,728.00	Not Low
	Abrasive Blasting Service	Yes	No	\$48,870.00	Low
	Safety Striping	No	No	\$375,147.00	Low
PCMS	Statewide	Yes	Yes	\$12,450.00	Not Low
	Flash Traffic	Yes	No	\$10,800.00	Not Low
	Quality Traffic Control	Yes	No	\$11,200.00	Not Low
	Maneri T/C	Yes	No	\$10,100.00	Low
	BL Equipment Rental	Yes	No	\$13,200.00	Not Low
Electrical	Traffic Loops and Crackfilling	Yes	Yes	\$26,880.00	Not Low
	Lee Wilson Electric	No	No	\$24,325.00	Low
	Tennyson Electric	No	No	\$29,850.00	Not Low
Grinding	ANRAK	No	No	\$103,560.00	Used
	Precision Cold Planing	No	No	\$65,800.00	Hourly Rate
	ABSL	Yes	No	\$119,934.00	Not Low

MBGR	Midstate Barrier	No	Yes	\$39,790.00	Low
	Modern Alloy	No	No	\$44,948.00	Not Low
	Ace Fence	Yes	No	\$42,950.00	Not Low
	Crown Fence	No	No	\$46,212.00	Not Low
	DRG Fence	No	No	\$50,552.00	Not Low
	Coral Construction	No	No	\$42,222.00	Not Low
	Alcorn Fence	No	No	\$50,930.00	Not Low

Electrical	Global Road Sealing	Yes	Yes	\$29,000.00	Low
	Traffic Loops and Crackfilling	No	No	\$42,325.00	Not Low
	Lee Wilson Electric	No	No	\$35,700.00	Not Low

EXHIBIT "B"
NAMES OF CERTIFIED DBE'S
SOLICITED

GOOD FAITH EFFORT OUTREACH

FAX TRANSMISSION REPORT

OUTREACH INFO.

OUTREACH BY	DBEsOutreach, Inc. www.dbesoutreach.com
ON BEHALF OF	Telfer Highway Technologies
PROJECT NAME	05-SLO-101-R23.9/32.3
CONTRACT NO.	05-1G3404
BID DUE DATE	04-23-2015 14:00
GOAL REQUIRED	10% DBE

FAX TRANSMISSION STATUS REPORT

NO	FIRM NAME	TYPE	PHONE NO.	FAX NO.	SEND DATE	TIME	STATUS
1	HAR-AGAM, LLC DBA FRESNO TRANSFER	DBE	559-451-7047	559-272-0473	Apr 13, 2015	12:04	Success
2	JARELL HARRIS STRIPING SERVICES	DBE	650-832-1171	650-832-1736	Apr 13, 2015	12:09	Failed
3	DM TRUCKING	DBE	714-392-8688	714-821-7860	Apr 13, 2015	12:05	Success
4	TOTAL BARRICADE SERVICE, INC.	DBE	805-485-0345	805-485-7411	Apr 13, 2015	12:07	Success
5	STONE CONCEPTS, INC	DBE	805-331-4121	805-688-4131	Apr 13, 2015	12:08	Success
6	CINDY TRUMP INC DBA LINDY'S COLD PLANING	DBE	562-697-2286	562-697-2039	Apr 13, 2015	12:10	Success
7	FLASH TRAFFIC, INC.	DBE	661-262-6003	661-262-6009	Apr 13, 2015	12:15	Failed
8	FCS STRIPING, SEALING AND PAVING, INC.	DBE	925-373-6205	925-373-6208	Apr 13, 2015	12:11	Success
9	FLO-RITE ENGINEERS	DBE	408-982-7140	408-979-0260	Apr 13, 2015	12:15	Failed
10	LA FIRMA INC.	DBE	805-748-8576	805-929-0501	Apr 13, 2015	12:12	Success
11	KRITZ EXCAVATING & TRUCKING, INC.	DBE	805-239-2686	805-239-2772	Apr 13, 2015	12:13	Success
12	DREAMBUILDER CONSTRUCTION CORP	DBE	714-646-3697	714-646-3698	Apr 13, 2015	12:14	Success
13	LEINAI'A'S TRANSPORTATION	DBE	661-618-2752	661-266-9104	Apr 13, 2015	12:17	Success
14	FREEDOM TRANSPORTATION	DBE	951-609-6113	951-471-1185	Apr 13, 2015	12:21	Failed
15	DESTINATION ANYWHERE, INC.	DBE	209-836-9400	209-835-1144	Apr 13, 2015	12:18	Success
16	C.J.F. HARRIS DISPOSAL AND VENDOR SERVICES	DBE	559-790-4277	559-485-5857	Apr 13, 2015	12:19	Failed
17	DRAGON MATERIAL TRANSPORT, INC.	DBE	559-351-8822	559-276-0818	Apr 13, 2015	12:20	Success
18	ADANTA, INC	DBE	707-709-8894	707-736-8368	Apr 13, 2015	12:20	Success
19	ASAP GENERAL ENGINEERING	DBE	951-229-5952	951-943-1692	Apr 13, 2015	12:22	Failed

GOOD FAITH EFFORT OUTREACH

20	N.L. CRUZ, INC.	DBE	951-275-4043	323-344-3775	Apr 13, 2015	12:26	Failed
21	M. HERNANDEZ CONSTRUCTION INC	DBE	415-824-4731	415-824-4696	Apr 13, 2015	12:23	Success
22	HUNSAKER SAFETY & SIGN, INC.	DBE	559-255-7446	559-453-3250	Apr 13, 2015	12:24	Success
23	FORCE TRAFFIC CONTROL, INC.	DBE	559-594-1062	559-594-1056	Apr 13, 2015	12:25	Success
24	CECILIA'S SAFETY SERVICE, INC.	DBE	858-793-4465	858-793-4495	Apr 13, 2015	12:26	Success
25	BLACK DIAMOND ASPHALT, INC.	DBE	707-448-9402	707-448-9407	Apr 13, 2015	12:27	Success
26	AUSTIN ENTERPRISE	DBE	661-589-1001	661-589-9509	Apr 13, 2015	12:28	Success
27	DILLARD ENVIRONMENTAL SERVICES	DBE	925-634-6850	925-634-6858	Apr 13, 2015	12:31	Failed
28	MATTOS EQUIPMENT TRANSPORT	DBE	209-835-6609	209-835-2401	Apr 13, 2015	12:29	Success
29	AYALA & SONS TRUCKING	DBE	209-823-1890	209-823-1890	Apr 13, 2015	12:30	Failed
30	CONSTRUCTION AREA SIGNS, INCORPORATED	DBE	916-663-9097	916-663-1858	Apr 13, 2015	12:31	Success

GOOD FAITH EFFORT OUTREACH

E-Mail Report

OUTREACH INFO.

OUTREACH BY	DBEsOutreach, Inc. www.dbesoutreach.com
ON BEHALF OF	Telfer Highway Technologies
PROJECT NAME	05-SLO-101-R23.9/32.3
CONTRACT NO.	05-1G3404
BID DUE DATE	04-23-2015 14:00
GOAL REQUIRED	10% DBE

EMAIL STATUS REPORT

NO	FIRM NAME	TYPE	PHONE NO.	Email	SEND DATE	TIME
1	CONSTRUCTION AREA SIGNS, INCORPORATED	DBE	916-663-9097	elisa@cas-tc.com	Apr 13, 2015	12:00
2	AYALA & SONS TRUCKING	DBE	209-823-1890		Apr 13, 2015	12:00
3	MATTOS EQUIPMENT TRANSPORT	DBE	209-835-6609	r.mattos@sbcglobal.net	Apr 13, 2015	12:00
4	DILLARD ENVIRONMENTAL SERVICES	DBE	925-634-6850	patriciad@dillardenv.com	Apr 13, 2015	12:00
5	AUSTIN ENTERPRISE	DBE	661-589-1001	paustin@austin-enterprise.com	Apr 13, 2015	12:00
6	BLACK DIAMOND ASPHALT, INC.	DBE	707-448-9402	aragan@blackdiamondasphalt.com	Apr 13, 2015	12:00
7	CECILIA'S SAFETY SERVICE, INC.	DBE	858-793-4465	estimating@ceciliassafetyservice.com	Apr 13, 2015	12:00
8	FORCE TRAFFIC CONTROL, INC.	DBE	559-594-1062	forcetraffic@earthlink.net	Apr 13, 2015	12:00
9	HUNSAKER SAFETY & SIGN, INC.	DBE	559-255-7446	estimating@hunsakersafety.com	Apr 13, 2015	12:00
10	M. HERNANDEZ CONSTRUCTION INC	DBE	415-824-4731	mariano@hernandez-engineering.com	Apr 13, 2015	12:00
11	N.L. CRUZ, INC.	DBE	951-275-4043	petnancruz@sbcglobal.net	Apr 13, 2015	12:00
12	ASAP GENERAL ENGINEERING	DBE	951-229-5952	asapgeneng@aol.com	Apr 13, 2015	12:00
13	ADANTA, INC	DBE	707-709-8894	kimberlypatz@adanta-inc.com	Apr 13, 2015	12:00
14	DRAGON MATERIAL TRANSPORT, INC.	DBE	559-351-8822	dragonmaterial@yahoo.com	Apr 13, 2015	12:00
15	C.J.F. HARRIS DISPOSAL AND VENDOR SERVICES	DBE	559-790-4277	xyfloyd@aol.com	Apr 13, 2015	12:00
16	DESTINATION ANYWHERE, INC.	DBE	209-836-9400	info@destinationanywhereinc.com	Apr 13, 2015	12:00
17	FREEDOM TRANSPORTATION	DBE	951-609-6113	staffone@verizon.net	Apr 13, 2015	12:00
18	LEINAIA'S TRANSPORTATION	DBE	661-618-2752	leinaiastrucking@sbcglobal.net	Apr 13, 2015	12:00

GOOD FAITH EFFORT OUTREACH

19	DREAMBUILDER CONSTRUCTION CORP	DBE	714-646-3697	alex.singh@dreambuilder corp.com	Apr 13, 2015	12:00
20	KRITZ EXCAVATING & TRUCKING, INC.	DBE	805-239-2686	kritztrucking@gmail.com	Apr 13, 2015	12:00
21	LA FIRMA INC.	DBE	805-748-8576	estimating@theswppfirm .com	Apr 13, 2015	12:00
22	FLO-RITE ENGINEERS	DBE	408-982-7140	floritestorm@gmail.com	Apr 13, 2015	12:00
23	FCS STRIPING, SEALING AND PAVING, INC.	DBE	925-373-6205	inesseoane@fcs-ssp.com	Apr 13, 2015	12:00
24	FLASH TRAFFIC, INC.	DBE	661-262-6003	flashwbe@outlook.com	Apr 13, 2015	12:00
25	CINDY TRUMP INC DBA LINDY'S COLD PLANING	DBE	562-697-2286		Apr 13, 2015	12:00
26	STONE CONCEPTS, INC	DBE	805-331-4121	stone_concepts@comcas t.net	Apr 13, 2015	12:00
27	TOTAL BARRICADE SERVICE, INC.	DBE	805-485-0345	tonyb@totalbarricade.co m	Apr 13, 2015	12:00
28	DM TRUCKING	DBE	714-392-8688	dfmcampos@aol.com	Apr 13, 2015	12:00
29	JARELL HARRIS STRIPING SERVICES	DBE	650-832-1171	jharrisstripingservices@h otmail.com	Apr 13, 2015	12:00
30	HAR-AGAM, LLC DBA FRESNO TRANSFER	DBE	559-451-7047	fresnotransfer@gmail.co m	Apr 13, 2015	12:00

GOOD FAITH EFFORT OUTREACH REPORT

Business Category Report

OUTREACH INFO.

OUTREACH BY	DBEsOutreach, Inc. www.dbesoutreach.com
ON BEHALF OF	Telfer Highway Technologies
PROJECT NAME	05-SLO-101-R23.9/32.3
CONTRACT NO.	05-1G3404
BID DUE DATE	04-23-2015 14:00
GOAL REQUIRED	10% DBE

BUSINESS CATEGORY/CLASSIFICATION OF SELECTED OUTREACHED FIRMS

NO	FIRM NAME	FIRM ID#	FIRM	BUSINESS CATEGORY
1	CONSTRUCTION AREA SIGNS, INCORPORATED	500	DBE	CONSTRUCTION AREA SIGNS ,TRAFFIC CONTROL SYSTEM ,ROADSIDE SIGN
2	AYALA & SONS TRUCKING	1227	DBE	TRUCKER
3	MATTOS EQUIPMENT TRANSPORT	5376	DBE	TRUCKER
4	DILLARD ENVIRONMENTAL SERVICES	7106	DBE	TRUCKER
5	AUSTIN ENTERPRISE	13602	DBE	CONSTRUCTION AREA SIGNS ,ROADSIDE SIGN
6	BLACK DIAMOND ASPHALT, INC.	22999	DBE	ASPHALT SUPPLIER ,TRUCKER
7	CECILIA'S SAFETY SERVICE, INC.	25584	DBE	TRAFFIC CONTROL SYSTEM
8	FORCE TRAFFIC CONTROL, INC.	29335	DBE	TRAFFIC CONTROL SYSTEM
9	HUNSAKER SAFETY & SIGN, INC.	29337	DBE	CONSTRUCTION AREA SIGNS ,TRAFFIC CONTROL SYSTEM
10	M. HERNANDEZ CONSTRUCTION INC	34829	DBE	TRAFFIC CONTROL SYSTEM
11	N.L. CRUZ, INC.	35877	DBE	TRUCKER
12	ASAP GENERAL ENGINEERING	37209	DBE	PLANE ASPHALT CONCRETE
13	ADANTA, INC	37357	DBE	Lead Compliance ,SWPPP Planning
14	DRAGON MATERIAL TRANSPORT, INC.	37444	DBE	TRUCKER
15	C.J.F. HARRIS DISPOSAL AND VENDOR SERVICES	37578	DBE	TRUCKER
16	DESTINATION ANYWHERE, INC.	37840	DBE	ASPHALT SUPPLIER ,TRUCK RENTAL ,TRUCKER
17	FREEDOM TRANSPORTATION	37977	DBE	TRUCKER
18	LEINAIA'S TRANSPORTATION	38027	DBE	TRUCKER
19	DREAMBUILDER CONSTRUCTION CORP	38712	DBE	CONSTRUCTION AREA SIGNS ,TRAFFIC CONTROL SYSTEM ,PLANE ASPHALT CONCRETE
20	KRITZ EXCAVATING & TRUCKING, INC.	39134	DBE	TRUCKER
21	LA FIRMA INC.	39322	DBE	SWPPP Planning
22	FLO-RITE ENGINEERS	39536	DBE	SWPPP Planning
23	FCS STRIPING, SEALING AND PAVING, INC.	39845	DBE	PLANE ASPHALT CONCRETE ,ASPHALT SUPPLIER

GOOD FAITH EFFORT OUTREACH REPORT

24	FLASH TRAFFIC, INC.	39950	DBE	CONSTRUCTION AREA SIGNS ,TRAFFIC CONTROL SYSTEM
25	CINDY TRUMP INC DBA LINDY'S COLD PLANING	40089	DBE	PLANE ASPHALT CONCRETE
26	STONE CONCEPTS, INC	40763	DBE	PLANE ASPHALT CONCRETE
27	TOTAL BARRICADE SERVICE, INC.	40940	DBE	CONSTRUCTION AREA SIGNS
28	DM TRUCKING	41119	DBE	SUPER 10 DUMP TRUCK ,TRUCKER
29	JARELL HARRIS STRIPING SERVICES	41422	DBE	THERMOPLASTIC TRAFFIC STRIPING & MARKING
30	HAR-AGAM, LLC DBA FRESNO TRANSFER	42175	DBE	TRANSFER DUMP TRUCK

GOOD FAITH EFFORT OUTREACH

Phone Call#1 Report

OUTREACH INFO.

OUTREACH BY ON BEHALF OF PROJECT NAME CONTRACT NO. BID DUE DATE GOAL REQUIRED	DBEsOutreach, Inc. www.dbesoutreach.com Telfer Highway Technologies 05-SLO-101-R23.9/32.3 05-1G3404 04-23-2015 14:00 10% DBE
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PHONE CALL LOG#1 STATUS REPORT

NO	FIRM NAME	TYPE	PHONE NO.	Call#1 DATE	Person	Bidding
1	ADANTA, INC	DBE	707-709-8894	Apr 14, 2015	Voice mail	Not Sure
Comments @ 10:47 am. Left a voice mail with project and bid details.						
2	ASAP GENERAL ENGINEERING	DBE	951-229-5952	Apr 14, 2015	Paul	No
Comments @ 10:50 am. Not bidding.						
3	AUSTIN ENTERPRISE	DBE	661-589-1001	Apr 14, 2015	Debbie	Not Sure
Comments @ 10:52 am. They are not sure if they are bidding or not.						
4	AYALA & SONS TRUCKING	DBE	209-823-1890	Apr 14, 2015	Sandy	No
Comments @ 10:53 am. Not bidding.						
5	BLACK DIAMOND ASPHALT, INC.	DBE	707-448-9402	Apr 14, 2015	Voice mail	Not Sure
Comments @ 10:55 am. Left a voice mail with project and bid details.						
6	C.J.F. HARRIS DISPOSAL AND VENDOR SERVICES	DBE	559-790-4277	Apr 14, 2015	Voice mail	Not Sure
Comments @ 10:58 am. Left a voice mail with project and bid details.						
7	CECILIA'S SAFETY SERVICE, INC.	DBE	858-793-4465	Apr 14, 2015	Mike	Yes
Comments @ 11:00 am. Will send quote.						
8	CINDY TRUMP INC DBA LINDY'S COLD PLANING	DBE	562-697-2286	Apr 14, 2015	Karen	Not Sure
Comments @ 11:01 am. They are not sure if they are bidding or not.						
9	CONSTRUCTION AREA SIGNS, INCORPORATED	DBE	916-663-9097	Apr 14, 2015	Heather	No
Comments @ 11:02 am. Not bidding.						
10	DESTINATION ANYWHERE, INC.	DBE	209-836-9400	Apr 14, 2015	Voice mail	Not Sure
Comments @ 11:04 am. Left a voice mail with project and bid details.						
11	DILLARD ENVIRONMENTAL SERVICES	DBE	925-634-6850	Apr 14, 2015	Jane	No
Comments @ 11:07 am. Not bidding.						
12	DM TRUCKING	DBE	714-392-8688	Apr 14, 2015	Greg	No
Comments @ 11:08 am. Not bidding.						

GOOD FAITH EFFORT OUTREACH

13	DRAGON MATERIAL TRANSPORT, INC.	DBE	559-351-8822	Apr 14, 2015	Summer	No
Comments @ 11:10 am. Not bidding.						
14	DREAMBUILDER CONSTRUCTION CORP	DBE	714-646-3697	Apr 14, 2015	Alex	No
Comments @ 11:11 am. Not bidding.						
15	FCS STRIPING, SEALING AND PAVING, INC.	DBE	925-373-6205	Apr 14, 2015	Voice mail	Not Sure
Comments @ 11:12 am. Left a voice mail with project and bid details.						
16	FLASH TRAFFIC, INC.	DBE	661-262-6003	Apr 14, 2015	Voice mail	Not Sure
Comments @ 11:14 am. Left a voice mail with project and bid details.						
17	FLO-RITE ENGINEERS	DBE	408-982-7140	Apr 14, 2015	Voice mail	Not Sure
Comments @ 11:16 am. Left a voice mail with project and bid details.						
18	FORCE TRAFFIC CONTROL, INC.	DBE	559-594-1062	Apr 14, 2015	Vern	No
Comments @ 11:18 am. Not bidding.						
19	FREEDOM TRANSPORTATION	DBE	951-609-6113	Apr 14, 2015	Chris	No
Comments @ 11:19 am. Not bidding.						
20	HAR-AGAM, LLC DBA FRESNO TRANSFER	DBE	559-451-7047	Apr 14, 2015	NA	NA
Comments @ 11:21 am. Phone not in service.						
21	HUNSAKER SAFETY & SIGN, INC.	DBE	559-255-7446	Apr 14, 2015	Voice mail	Not Sure
Comments @ 11:22 am. Left a voice mail with project and bid details.						
22	JARELL HARRIS STRIPING SERVICES	DBE	650-832-1171	Apr 14, 2015	NA	NA
Comments @ 11:23 am. Phone not in service.						
23	KRITZ EXCAVATING & TRUCKING, INC.	DBE	805-239-2686	Apr 14, 2015	Danielle	Yes
Comments @ 11:26 am. They are not sure if they are bidding or not.						
24	LA FIRMA INC.	DBE	805-748-8576	Apr 14, 2015	Vince	Yes
Comments @ 11:27 am. Will send quote.						
25	LEINAIA'S TRANSPORTATION	DBE	661-618-2752	Apr 14, 2015	Voice mail	Not Sure
Comments @ 11:29 am. Left a voice mail with project and bid details.						
26	M. HERNANDEZ CONSTRUCTION INC	DBE	415-824-4731	Apr 14, 2015	Voice mail	Not Sure
Comments @ 11:31 am. Left a voice mail with project and bid details.						
27	MATTOS EQUIPMENT TRANSPORT	DBE	209-835-6609	Apr 14, 2015	Voice mail	Not Sure
Comments @ 11:33 am. Left a voice mail with project and bid details.						
28	N.L. CRUZ, INC.	DBE	951-275-4043	Apr 14, 2015	Voice mail	Not Sure
Comments @ 11:35 am. Left a voice mail with project and bid details.						
29	STONE CONCEPTS, INC	DBE	805-331-4121	Apr 14, 2015	Voice mail	Not Sure
Comments @ 11:36 am. Left a voice mail with project and bid details.						
30	TOTAL BARRICADE SERVICE, INC.	DBE	805-485-0345	Apr 14, 2015	Rosa	No
Comments @ 11:39 am. Not bidding.						

GOOD FAITH EFFORT OUTREACH

GOOD FAITH EFFORT OUTREACH

Phone Call#2 Report

OUTREACH INFO.

OUTREACH BY ON BEHALF OF PROJECT NAME CONTRACT NO. BID DUE DATE GOAL REQUIRED	DBEsOutreach, Inc. www.dbesoutreach.com Telfer Highway Technologies 05-SLO-101-R23.9/32.3 05-1G3404 04-23-2015 14:00 10% DBE
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PHONE CALL LOG#2 STATUS REPORT

NO	FIRM NAME	TYPE	PHONE NO.	Call#2 DATE	Person	Bidding
1	ADANTA, INC	DBE	707-709-8894	Apr 20, 2015	Voice mail	Not Sure
Comments : @ 10:56 am. Left a voice mail with project and bid details.						
2	ASAP GENERAL ENGINEERING	DBE	951-229-5952	Apr 20, 2015	Paul	No
Comments : Not bidding.						
3	AUSTIN ENTERPRISE	DBE	661-589-1001	Apr 20, 2015	Debbie	No
Comments : @ 10:58 am. Not bidding.						
4	AYALA & SONS TRUCKING	DBE	209-823-1890	Apr 20, 2015	Sandy	No
Comments : Not bidding.						
5	BLACK DIAMOND ASPHALT, INC.	DBE	707-448-9402	Apr 20, 2015	Macayla	Not Sure
Comments : @ 11:00 am. They are not sure if they are bidding or not.						
6	C.J.F. HARRIS DISPOSAL AND VENDOR SERVICES	DBE	559-790-4277	Apr 20, 2015	Voice mail	Not Sure
Comments : @ 11:01 am. Left a voice mail with project and bid details.						
7	CECILIA'S SAFETY SERVICE, INC.	DBE	858-793-4465	Apr 20, 2015	Mike	Yes
Comments : Will send quote.						
8	CINDY TRUMP INC DBA LINDY'S COLD PLANING	DBE	562-697-2286	Apr 20, 2015	Jose	No
Comments : @ 11:04 am. Not bidding.						
9	CONSTRUCTION AREA SIGNS, INCORPORATED	DBE	916-663-9097	Apr 20, 2015	Heather	No
Comments : Not bidding.						
10	DESTINATION ANYWHERE, INC.	DBE	209-836-9400	Apr 20, 2015	Sony	No
Comments : @ 11:05 am. Not bidding.						
11	DILLARD ENVIRONMENTAL SERVICES	DBE	925-634-6850	Apr 20, 2015	Jane	No
Comments : Not bidding.						
12	DM TRUCKING	DBE	714-392-8688	Apr 20, 2015	Greg	No
Comments : Not bidding.						

GOOD FAITH EFFORT OUTREACH

13	DRAGON MATERIAL TRANSPORT, INC.	DBE	559-351-8822	Apr 20, 2015	Summer	No
	Comments : Not bidding.					
14	DREAMBUILDER CONSTRUCTION CORP	DBE	714-646-3697	Apr 20, 2015	Alex	No
	Comments : Not bidding.					
15	FCS STRIPING, SEALING AND PAVING, INC.	DBE	925-373-6205	Apr 20, 2015	Voice mail	Not Sure
	Comments : @ 11:08 am. Left a voice mail with project and bid details.					
16	FLASH TRAFFIC, INC.	DBE	661-262-6003	Apr 20, 2015	Voice mail	Not Sure
	Comments : @ 11:09 am. Left a voice mail with project and bid details.					
17	FLO-RITE ENGINEERS	DBE	408-982-7140	Apr 20, 2015	Voice mail	Not Sure
	Comments : @ 11:11 am. Left a voice mail with project and bid details.					
18	FORCE TRAFFIC CONTROL, INC.	DBE	559-594-1062	Apr 20, 2015	Vern	No
	Comments : Not bidding.					
19	FREEDOM TRANSPORTATION	DBE	951-609-6113	Apr 20, 2015	Chris	No
	Comments : Not bidding.					
20	FREEDOM TRANSPORTATION	DBE	951-609-6113	Apr 20, 2015	Chris	No
	Comments : Not bidding.					
21	HAR-AGAM, LLC DBA FRESNO TRANSFER	DBE	559-451-7047	Apr 20, 2015	NA	NA
	Comments : @ 11:12 am. Phone not in service.					
22	HUNSAKER SAFETY & SIGN, INC.	DBE	559-255-7446	Apr 20, 2015	Leo	Yes
	Comments : @ 11:14 am. Will send quote.					
23	JARELL HARRIS STRIPING SERVICES	DBE	650-832-1171	Apr 20, 2015	NA	NA
	Comments : @ 11:15 am. Phone not in service.					
24	KRITZ EXCAVATING & TRUCKING, INC.	DBE	805-239-2686	Apr 20, 2015	Danielle	Not Sure
	Comments : @ 11:17 am. They are not sure if they are bidding or not.					
25	LA FIRMA INC.	DBE	805-748-8576	Apr 20, 2015	Vince	Yes
	Comments : Will send quote.					
26	LEINAIA'S TRANSPORTATION	DBE	661-618-2752	Apr 20, 2015	Leinaia	Not Sure
	Comments : @ 11:19 am. They are not sure if they are bidding or not.					
27	M. HERNANDEZ CONSTRUCTION INC	DBE	415-824-4731	Apr 20, 2015	Voice mail	Not Sure
	Comments : @ 11:20 am. Left a voice mail with project and bid details.					
28	MATTOS EQUIPMENT TRANSPORT	DBE	209-835-6609	Apr 20, 2015	Voice mail	Not Sure
	Comments : @ 11:23 am. Left a voice mail with project and bid details.					
29	N.L. CRUZ, INC.	DBE	951-275-4043	Apr 20, 2015	Voice mail	Not Sure
	Comments : @ 11:24 am. Left a voice mail with project and bid details.					
30	STONE CONCEPTS, INC	DBE	805-331-4121	Apr 20, 2015	Voice mail	Not Sure
	Comments : @ 11:25 am. Left a voice mail with project and bid details.					

GOOD FAITH EFFORT OUTREACH

31	TOTAL BARRICADE SERVICE, INC.	DBE	805-485-0345	Apr 20, 2015	Rosa	No
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Comments : Not bidding.

EXHIBIT "C & D"
ITEMS OF WORK, PLANS AND
SPECTS MADE AVAILABLE TO
DBE'S

BID INVITATION**FROM:**

CONTRACTOR:
 Telfer Highway Technologies
 4522 Parker Ave. Suite 350, McClellan, CA, 93401
 PHONE : 916-383-1756
 FAX : 916-246-7936
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :
 e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
CONSTRUCTION AREA SIGNS, INCORPORATED
 215 TAYLOR ROAD, NEWCASTLE, CA, 95658
 PHONE : 916-663-9097
 FAX : 916-663-1858
 FIRM ID#500
 e-mail: elisa@cas-tc.com

PROJECT OUTREACH FAX**PROJECT INFO.**

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

Project Name:	05-SLO-101-R23.9/32.3
Bid Date/Time:	2015/04/23 14:00 PM
Project Location:	San Luis Obispo, SAN LUIS OBISPO County, 93401 CA
Awarding Agency:	CALTRANS
Contract No.:	05-1G3404
Goal Required:	DBE : 10%

PROJECT OUTREACH DESCRIPTION

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RESPOND & RETURN

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

Responsible Contact Name & Signature: _____

Date: _____

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

Fax: 916-246-7936

BID INVITATION

FROM:

CONTRACTOR:
 Telfer Highway Technologies
 4522 Parker Ave. Suite 350, McClellan, CA, 93401
 PHONE : 916-383-1756
 FAX : 916-246-7936
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :
 e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRRISE FIRM:
AYALA & SONS TRUCKING
 6890 AVENUE D, MANTECA, CA, 95337
 PHONE : 209-823-1890
 FAX : 209-823-1890
 FIRM ID#1227
 e-mail:

PROJECT OUTREACH FAX

PROJECT INFO.

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

Project Name: 05-SLO-101-R23.9/32.3
Bid Date/Time: 2015/04/23 14:00 PM
Project Location: San Luis Obispo, SAN LUIS OBISPO County, 93401 CA
Awarding Agency: CALTRANS
Contract No.: 05-1G3404
Goal Required: DBE : 10%

PROJECT OUTREACH DESCRIPTION

Telfer Highway Technologies is requesting quotes from all qualified subcontractors and suppliers including certified UDBe/DBE/SBE/DVBE/MBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, Flagging, Cold Plane Milling, Erosion Control, HMA BWC Gap Graded Supply/Haul, Asphaltic Emulsion Membrane (BWC) Supply/Haul, Rumble Strip, Electrical and Striping, TEMPORARY CONCRETE WASHOUT, ASPHALTIC EMULSION (FOG SEAL COAT), Grinding, PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA), TACK COAT, SHOULDER RUMBLE STRIP (HMA, GROUND-IN INDENTATIONS). Quotations will be broken down into comparable packages as reasonably necessary. Telfer Highway Technologies will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

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FAX : 916-246-7936
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :
e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERRPRISE FIRM:
DILLARD ENVIRONMENTAL SERVICES
3120 CAMINO DIABLO RD,BYRON,CA,94514
PHONE : 925-634-6850
FAX : 925-634-6858
FIRM ID#7106
e-mail: patriciad@dillardenv.com

PROJECT OUTREACH FAX**PROJECT INFO.**

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Project Name:	05-SLO-101-R23.9/32.3
Bid Date/Time:	2015/04/23 14:00 PM
Project Location:	San Luis Obispo, SAN LUIS OBISPO County, 93401 CA
Awarding Agency:	CALTRANS
Contract No.:	05-1G3404
Goal Required:	DBE : 10%

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FAX : 916-246-7936
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :
e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
MATTOS EQUIPMENT TRANSPORT
 8567 WEST SCHULTE ROAD, TRACY, CA, 95304
PHONE : 209-835-6609
FAX : 209-835-2401
FIRM ID#5376
e-mail: r.mattos@sbcglobal.net

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Project Name:	05-SLO-101-R23.9/32.3
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Project Location:	San Luis Obispo, SAN LUIS OBISPO County, 93401 CA
Awarding Agency:	CALTRANS
Contract No.:	05-1G3404
Goal Required:	DBE : 10%

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PHONE : 916-383-1756
FAX : 916-246-7936
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :
e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
AUSTIN ENTERPRISE
13421 SNOW ROAD, BAKERSFIELD, CA, 93314
PHONE : 661-589-1001
FAX : 661-589-9509
FIRM ID#13602
e-mail: paustin@austin-enterprise.com

PROJECT OUTREACH FAX**PROJECT INFO.**

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Project Name:	05-SLO-101-R23.9/32.3
Bid Date/Time:	2015/04/23 14:00 PM
Project Location:	San Luis Obispo, SAN LUIS OBISPO County, 93401 CA
Awarding Agency:	CALTRANS
Contract No.:	05-1G3404
Goal Required:	DBE : 10%

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FAX : 916-246-7936
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :
e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
BLACK DIAMOND ASPHALT, INC.
118 MAIN STREET, VACAVILLE, CA, 95688
PHONE : 707-448-9402
FAX : 707-448-9407
FIRM ID#22999
e-mail: aragan@blackdiamondasphalt.com

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Project Name:	05-SLO-101-R23.9/32.3
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Project Location:	San Luis Obispo, SAN LUIS OBISPO County, 93401 CA
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Contract No.:	05-1G3404
Goal Required:	DBE : 10%

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 PHONE : 916-383-1756
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ESTIMATOR : Marc Armstrong
PH : EXT :
 e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
CECILIA'S SAFETY SERVICE, INC.
 751 SEABRIGHT LANE, SOLANA BEACH, CA, 92075
 PHONE : 858-793-4465
 FAX : 858-793-4495
 FIRM ID#25584
 e-mail: estimating@ceciliassafetyservice.com

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Project Name:	05-SLO-101-R23.9/32.3
Bid Date/Time:	2015/04/23 14:00 PM
Project Location:	San Luis Obispo, SAN LUIS OBISPO County, 93401 CA
Awarding Agency:	CALTRANS
Contract No.:	05-1G3404
Goal Required:	DBE : 10%

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 FAX : 916-246-7936
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :
 e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRRISE FIRM:
FORCE TRAFFIC CONTROL, INC.
 1478-B NORTH BELMONT RD, EXETER, CA, 93221
 PHONE : 559-594-1062
 FAX : 559-594-1056
FIRM ID#29335
 e-mail: forcetraffic@earthlink.net

PROJECT OUTREACH FAX

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Project Name: 05-SLO-101-R23.9/32.3
Bid Date/Time: 2015/04/23 14:00 PM
Project Location: San Luis Obispo, SAN LUIS OBISPO County, 93401 CA
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ESTIMATOR : Marc Armstrong
PH : EXT :
 e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
HUNSAKER SAFETY & SIGN, INC.
 P.O. BOX 11487, FRESNO, CA, 93773
 PHONE : 559-255-7446
 FAX : 559-453-3250
 FIRM ID#29337
 e-mail: estimating@hunsakersafety.com

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Goal Required:	DBE : 10%

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Date: _____

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

Fax: 916-246-7936

BID INVITATION

FROM:

CONTRACTOR:
 Telfer Highway Technologies
 4522 Parker Ave. Suite 350, McClellan, CA, 93401
 PHONE : 916-383-1756
 FAX : 916-246-7936
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :
 e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRRISE FIRM:
M. HERNANDEZ CONSTRUCTION INC
 850 RANKIN STREET, SAN FRANCISCO, CA, 94124
 PHONE : 415-824-4731
 FAX : 415-824-4696
 FIRM ID#34829
 e-mail: mariano@hernandez-engineering.com

PROJECT OUTREACH FAX

PROJECT INFO.

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

Project Name: 05-SLO-101-R23.9/32.3
Bid Date/Time: 2015/04/23 14:00 PM
Project Location: San Luis Obispo, SAN LUIS OBISPO County, 93401 CA
Awarding Agency: CALTRANS
Contract No.: 05-1G3404
Goal Required: DBE : 10%

PROJECT OUTREACH DESCRIPTION

Telfer Highway Technologies is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/DVBE/MBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, Flagging, Cold Plane Milling, Erosion Control, HMA BWC Gap Graded Supply/Haul, Asphaltic Emulsion Membrane (BWC) Supply/Haul, Rumble Strip, Electrical and Striping, TEMPORARY CONCRETE WASHOUT, ASPHALTIC EMULSION (FOG SEAL COAT), Grinding, PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA), TACK COAT, SHOULDER RUMBLE STRIP (HMA, GROUND-IN INDENTATIONS). Quotations will be broken down into comparable packages as reasonably necessary. Telfer Highway Technologies will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

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RESPONSD & RETURN

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Responsible Contact Name & Signature: _____ Date: _____

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 FAX : 916-246-7936
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :
 e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRRISE FIRM:
ASAP GENERAL ENGINEERING
 1747 BENEDETTO POINT,PERRIS,CA,92571
 PHONE : 951-229-5952
 FAX : 951-943-1692
 FIRM ID#37209
 e-mail: asapgeneng@aol.com

PROJECT OUTREACH FAX**PROJECT INFO.**

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

Project Name:	05-SLO-101-R23.9/32.3
Bid Date/Time:	2015/04/23 14:00 PM
Project Location:	San Luis Obispo, SAN LUIS OBISPO County, 93401 CA
Awarding Agency:	CALTRANS
Contract No.:	05-1G3404
Goal Required:	DBE : 10%

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 FAX : 916-246-7936
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :
 e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
 N.L. CRUZ, INC.
 405 NORTH AVENUE 57, LOS ANGELES, CA, 90042
 PHONE : 951-275-4043
 FAX : 323-344-3775
 FIRM ID#35877
 e-mail: petnancruz@sbcglobal.net

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

Project Name:	05-SLO-101-R23.9/32.3
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Goal Required:	DBE : 10%

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Date: _____

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 FAX : 916-246-7936
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :
 e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
 ADANTA, INC
 828 SCHOOL STREET, NAPA, CA, 94559
 PHONE : 707-709-8894
 FAX : 707-736-8368
 FIRM ID#37357
 e-mail: kimberlypatz@adanta-inc.com

PROJECT OUTREACH FAX**PROJECT INFO.**

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Project Name:	05-SLO-101-R23.9/32.3
Bid Date/Time:	2015/04/23 14:00 PM
Project Location:	San Luis Obispo, SAN LUIS OBISPO County, 93401 CA
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Contract No.:	05-1G3404
Goal Required:	DBE : 10%

PROJECT OUTREACH DESCRIPTION

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 PHONE : 916-383-1756
 FAX : 916-246-7936
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :
 e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
DRAGON MATERIAL TRANSPORT, INC.
 377 W FALLBROOK AVE., SUITE 107, FRESNO, CA, 93711
 PHONE : 559-351-8822
 FAX : 559-276-0818
 FIRM ID#37444
 e-mail: dragonmaterial@yahoo.com

PROJECT OUTREACH FAX**PROJECT INFO.**

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Project Name: 05-SLO-101-R23.9/32.3
Bid Date/Time: 2015/04/23 14:00 PM
Project Location: San Luis Obispo, SAN LUIS OBISPO County, 93401 CA
Awarding Agency: CALTRANS
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Goal Required: DBE : 10%

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ESTIMATOR : Marc Armstrong
PH : EXT :
e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
C.J.F. HARRIS DISPOSAL AND VENDOR SERVICES
1803 W. HARVARD, FRESNO, CA, 93705
PHONE : 559-790-4277
FAX : 559-485-5857
FIRM ID#37578
e-mail: xyfloyd@aol.com

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Project Name: 05-SLO-101-R23.9/32.3
Bid Date/Time: 2015/04/23 14:00 PM
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MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :
 e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRRISE FIRM:
DESTINATION ANYWHERE, INC.
 P.O. BOX 21,TRACY,CA,95378
 PHONE : 209-836-9400
 FAX : 209-835-1144
 FIRM ID#37840
 e-mail: info@destinationanywhereinc.com

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PH : EXT :
 e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRRISE FIRM:
FREEDOM TRANSPORTATION
 16511 KIWI WAY, LAKE ELSINORE, CA, 92530
 PHONE : 951-609-6113
 FAX : 951-471-1185
 FIRM ID#37977
 e-mail: staffone@verizon.net

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 e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
LEINAI'S TRANSPORTATION
 36232 43RD STREET EAST, PALMDALE, CA, 93552
 PHONE : 661-618-2752
 FAX : 661-266-9104
 FIRM ID#38027
 e-mail: leinaistrucking@sbcglobal.net

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Goal Required:	DBE : 10%

PROJECT OUTREACH DESCRIPTION

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RESPOND & RETURN

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

Responsible Contact Name & Signature: _____

Date: _____

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

Fax: 916-246-7936

BID INVITATION

FROM:

CONTRACTOR:
Telfer Highway Technologies
4522 Parker Ave. Suite 350,McClellan,CA,93401
PHONE : 916-383-1756
FAX : 916-246-7936
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :
e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
DREAMBUILDER CONSTRUCTION CORP
1324 E LAWSON LN.,PLACENTIA,CA,92870
PHONE : 714-646-3697
FAX : 714-646-3698
FIRM ID#38712
e-mail: alex.singh@dreambuildercorp.com

PROJECT OUTREACH FAX

PROJECT INFO.

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

Project Name: 05-SLO-101-R23.9/32.3
Bid Date/Time: 2015/04/23 14:00 PM
Project Location: San Luis Obispo, SAN LUIS OBISPO County, 93401 CA
Awarding Agency: CALTRANS
Contract No.: 05-1G3404
Goal Required: DBE : 10%

PROJECT OUTREACH DESCRIPTION

Telfer Highway Technologies is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/DVBE/MBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, Flagging, Cold Plane Milling, Erosion Control, HMA BWC Gap Graded Supply/Haul, Asphaltic Emulsion Membrane (BWC) Supply/Haul, Rumble Strip, Electrical and Striping,TEMPORARY CONCRETE WASHOUT,ASPHALTIC EMULSION (FOG SEAL COAT), Grinding,PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA),TACK COAT, SHOULDER RUMBLE STRIP (HMA,GROUND-IN INDENTATIONS). Quotations will be broken down into comparable packages as reasonably necessary. Telfer Highway Technologies will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

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 FAX : 916-246-7936
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :
 e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
KRITZ EXCAVATING & TRUCKING, INC.
 415 VOLPI YSABEL ROAD, PASO ROBLES, CA, 93446
 PHONE : 805-239-2686
 FAX : 805-239-2772
 FIRM ID#39134
 e-mail: kritztrucking@gmail.com

PROJECT OUTREACH FAX**PROJECT INFO.**

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

Project Name: 05-SLO-101-R23.9/32.3
Bid Date/Time: 2015/04/23 14:00 PM
Project Location: San Luis Obispo, SAN LUIS OBISPO County, 93401 CA
Awarding Agency: CALTRANS
Contract No.: 05-1G3404
Goal Required: DBE : 10%

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FAX : 916-246-7936
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :
e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
LA FIRMA INC.
715 RIDGE ROAD,NIPOMO,CA,93444
PHONE : 805-748-8576
FAX : 805-929-0501
FIRM ID#39322
e-mail: estimating@theswppfirm.com

PROJECT OUTREACH FAX**PROJECT INFO.**

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Project Name: 05-SLO-101-R23.9/32.3
Bid Date/Time: 2015/04/23 14:00 PM
Project Location: San Luis Obispo, SAN LUIS OBISPO County, 93401 CA
Awarding Agency: CALTRANS
Contract No.: 05-1G3404
Goal Required: DBE : 10%

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 PHONE : 916-383-1756
 FAX : 916-246-7936
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :
 e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
FCS STRIPING, SEALING AND PAVING, INC.
 206 THRASHER AVENUE, LIVERMORE, CA, 94551
 PHONE : 925-373-6205
 FAX : 925-373-6208
 FIRM ID#39845
 e-mail: inesseoane@fcs-ssp.com

PROJECT OUTREACH FAX**PROJECT INFO.**

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Project Name: 05-SLO-101-R23.9/32.3
Bid Date/Time: 2015/04/23 14:00 PM
Project Location: San Luis Obispo, SAN LUIS OBISPO County, 93401 CA
Awarding Agency: CALTRANS
Contract No.: 05-1G3404
Goal Required: DBE : 10%

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4522 Parker Ave. Suite 350, McClellan, CA, 93401
PHONE : 916-383-1756
FAX : 916-246-7936
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :
e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
FLASH TRAFFIC, INC.
28420 N. HERRERA STREET, VALENCIA, CA, 91354
PHONE : 661-262-6003
FAX : 661-262-6009
FIRM ID#39950
e-mail: flashwbe@outlook.com

PROJECT OUTREACH FAX**PROJECT INFO.**

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Project Name: 05-SLO-101-R23.9/32.3
Bid Date/Time: 2015/04/23 14:00 PM
Project Location: San Luis Obispo, SAN LUIS OBISPO County, 93401 CA
Awarding Agency: CALTRANS
Contract No.: 05-1G3404
Goal Required: DBE : 10%

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4522 Parker Ave. Suite 350, McClellan, CA, 93401
PHONE : 916-383-1756
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MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :
e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
FLO-RITE ENGINEERS
1754 HALLMARK LN, SAN JOSE, CA, 95154
PHONE : 408-982-7140
FAX : 408-979-0260
FIRM ID#39536
e-mail: floritestorm@gmail.com

PROJECT OUTREACH FAX**PROJECT INFO.**

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Project Name: 05-SLO-101-R23.9/32.3
Bid Date/Time: 2015/04/23 14:00 PM
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Awarding Agency: CALTRANS
Contract No.: 05-1G3404
Goal Required: DBE : 10%

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PHONE : 916-383-1756
FAX : 916-246-7936
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :
e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
CINDY TRUMP INC DBA LINDY'S COLD PLANING
625 S. MOUNTAIN VIEW, LA HABRA, CA, 90631
PHONE : 562-697-2286
FAX : 562-697-2039
FIRM ID#40089
e-mail:

PROJECT OUTREACH FAX

PROJECT INFO.

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Project Name: 05-SLO-101-R23.9/32.3
Bid Date/Time: 2015/04/23 14:00 PM
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Goal Required: DBE : 10%

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MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :
e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
STONE CONCEPTS, INC
96 SIX FLAGS CIRCLE, BUELLTON, CA, 93427
PHONE : 805-331-4121
FAX : 805-688-4131
FIRM ID#40763
e-mail: stone_concepts@comcast.net

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BID INVITATION**FROM:**

CONTRACTOR:
 Telfer Highway Technologies
 4522 Parker Ave. Suite 350, McClellan, CA, 93401
 PHONE : 916-383-1756
 FAX : 916-246-7936
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :
 e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
 DM TRUCKING
 2872 W. KEYS LANE, ANAHEIM, CA, 92804
 PHONE : 714-392-8688
 FAX : 714-821-7860
 FIRM ID#41119
 e-mail: dfmcampos@aol.com

PROJECT OUTREACH FAX**PROJECT INFO.**

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

Project Name: 05-SLO-101-R23.9/32.3
Bid Date/Time: 2015/04/23 14:00 PM
Project Location: San Luis Obispo, SAN LUIS OBISPO County, 93401 CA
Awarding Agency: CALTRANS
Contract No.: 05-1G3404
Goal Required: DBE : 10%

PROJECT OUTREACH DESCRIPTION

Telfer Highway Technologies is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/DVBE/MBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, Flagging, Cold Plane Milling, Erosion Control, HMA BWC Gap Graded Supply/Haul, Asphaltic Emulsion Membrane (BWC) Supply/Haul, Rumble Strip, Electrical and Striping, TEMPORARY CONCRETE WASHOUT, ASPHALTIC EMULSION (FOG SEAL COAT), Grinding, PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA), TACK COAT, SHOULDER RUMBLE STRIP (HMA, GROUND-IN INDENTATIONS). Quotations will be broken down into comparable packages as reasonably necessary. Telfer Highway Technologies will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

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RESPOND & RETURN

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

Responsible Contact Name & Signature: _____

Date: _____

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

Fax: 916-246-7936

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4522 Parker Ave. Suite 350, McClellan, CA, 93401
PHONE : 916-383-1756
FAX : 916-246-7936
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :
e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
TOTAL BARRICADE SERVICE, INC.
701 E. VENTURA BLVD., OXNARD, CA, 93036
PHONE : 805-485-0345
FAX : 805-485-7411
FIRM ID#40940
e-mail: tonyb@totalbarricade.com

PROJECT OUTREACH FAX**PROJECT INFO.**

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

Project Name: 05-SLO-101-R23.9/32.3
Bid Date/Time: 2015/04/23 14:00 PM
Project Location: San Luis Obispo, SAN LUIS OBISPO County, 93401 CA
Awarding Agency: CALTRANS
Contract No.: 05-1G3404
Goal Required: DBE : 10%

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

Responsible Contact Name & Signature: _____

Date: _____

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Fax: 916-246-7936

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Telfer Highway Technologies
 4522 Parker Ave. Suite 350, McClellan, CA, 93401
PHONE : 916-383-1756
FAX : 916-246-7936
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :
e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERPRISE FIRM:
HAR-AGAM, LLC DBA FRESNO TRANSFER
 376 N. SHELLY AVE., FRESNO, CA, 93727
PHONE : 559-451-7047
FAX : 559-272-0473
FIRM ID#42175
e-mail: fresnotransfer@gmail.com

PROJECT OUTREACH FAX**PROJECT INFO.**

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Project Name: 05-SLO-101-R23.9/32.3
Bid Date/Time: 2015/04/23 14:00 PM
Project Location: San Luis Obispo, SAN LUIS OBISPO County, 93401 CA
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Responsible Contact Name & Signature: _____

Date: _____

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

Fax: 916-246-7936

BID INVITATION

FROM:

CONTRACTOR:
Telfer Highway Technologies
4522 Parker Ave. Suite 350,McClellan,CA,93401
PHONE : 916-383-1756
FAX : 916-246-7936
MAIN CONTACT : Telfer Highway Technologies
ESTIMATOR : Marc Armstrong
PH : EXT :
e-mail: Rick.arias@telferoil.com

TO:

BUSINESS ENTERRPRISE FIRM:
JARELL HARRIS STRIPING SERVICES
1120 EATON AVENUE #11,SAN CARLOS,CA,94070
PHONE : 650-832-1171
FAX : 650-832-1736
FIRM ID#41422
e-mail: jharrisstripingservices@hotmail.com

PROJECT OUTREACH FAX

PROJECT INFO.

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

Project Name: 05-SLO-101-R23.9/32.3
Bid Date/Time: 2015/04/23 14:00 PM
Project Location: San Luis Obispo, SAN LUIS OBISPO County, 93401 CA
Awarding Agency: CALTRANS
Contract No.: 05-1G3404
Goal Required: DBE : 10%

PROJECT OUTREACH DESCRIPTION

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RESPONSD & RETURN

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

Responsible Contact Name & Signature: _____ Date: _____

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

Fax: 916-246-7936

EXHIBIT "D"
OUTREACH SOLITICATION
PUBLICATIONS

GOOD FAITH EFFORT OUTREACH REPORT

Telfer Highway Technologies

OUTREACH INFO.

PROJECT NAME	05-SLO-101-R23.9/32.3 05-1G3404
CONTRACT NO.	Apr 23, 2015 @ 2:00 PM
Bid Due Date/Time	DBESOUTREACH, INC. WWW.DBESOUTREACH.COM
OUTREACH BY	Telfer Highway Technologies
ON BEHALF OF	PHONE : 916-383-1756 FAX : 916-246-7936
CONTACT INFO	marc.armstrong@telferoil.com
CONTACT PERSON	10% DBE
CONTACT E-MAIL	DBE : 30
GOAL REQUIRED	TWO WEB ADS: FOCUS AD, TRADE AD
FIRM TYPE	BUSINESS ENTERPRISES CLASSIFICATION REPORT
ONLINE ADS	30 FAXES
BUSINESS CATEGORY	30 FAX STATUS
FAXES	30 E-MAILS STATUS
FAX LOG	Check the box if you are amending additional effort/documents and write description.
E-MAIL LOG	<input type="checkbox"/>
ADDITIONAL EFFORT	

GOOD FAITH EFFORT NOTES

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

Web Bulletin Focus Ad

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

Published Apr 13, 2015 @ 11:59 AM by DBEsOutreach Business Enterprise Minority & Focus Web Bulletin www.DBEsOutreach.com/Focus and expires on Apr 23,2015 @ 2:00 PM

Telfer Highway Technologies
4522 Parker Ave. Suite 350
McClellan , SACRAMENTO California 95652
Ph: 916-383-1756
Fax: 916-246-7936
Email: Rick.arias@telferoil.com

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

Project Name: 05-SLO-101-R23.9/32.3
Project Location: San Luis Obispo, SAN LUIS OBISPO County, CA, 93401
Awarding Agency Owner: CALTRANS
Contract Number: 05-1G3404
Bid Due Date/Time: Apr 23,2015 @ 2:00 PM

Minority & BE Firms Participation Goal % Required

DBE: 10%

Outreach Description

Telfer Highway Technologies is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/DVBE/MBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, Flagging, Cold Plane Milling, Erosion Control, HMA BWC Gap Graded Supply/Haul, Asphaltic Emulsion Membrane (BWC) Supply/Haul, Rumble Strip, Electrical and Striping, TEMPORARY CONCRETE WASHOUT, ASPHALTIC EMULSION (FOG SEAL COAT), Grinding, PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA), TACK COAT, SHOULDER RUMBLE STRIP (HMA, GROUND-IN INDENTATIONS). Quotations will be broken down into comparable packages as reasonably necessary. Telfer Highway Technologies will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

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Web Bulletin Trade Ad

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

Published Apr 13, 2015 @ 11:59 AM by DBEsOutreach Business Enterprise Trade Web Bulletin www.DBEsOutreach.com/Trade and expires on Apr 23,2015 @ 2:00 PM

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4522 Parker Ave. Suite 350
McClellan , SACRAMENTO California 95652
Ph: 916-383-1756
Fax: 916-246-7936
Email: Rick.arias@telferoil.com

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

Project Name: 05-SLO-101-R23.9/32.3
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Awarding Agency Owner: CALTRANS
Contract Number: 05-1G3404
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April 22, 2015



To Bidder on 05-1G3404

Proposal # 15-194

Project Name; Overlay existing roadbed with RHMA Gap
Graded(Bonded Wearing Course)

PW Contractor Regrid # 1000011358

Certified SBE # 1269800

Estimated Fees

Data Core	Quantity	Unit Price	Total
Data Core	1	\$6,700.00	\$6,700.00
Fixed Cost			
A. Mix Design (if needed)(include WMA eval.)	2	\$4,350.00	\$8,700.00
B. QC Plan	1	\$500.00	\$500.00
C. QC Meeting	1	\$350.00	\$350.00
D. Start Up	2	\$850.00	\$1,700.00
E. TSR (every 10000 tons)	3	\$850.00	\$2,550.00
F. Hamburg Testing (every 10,000 tons)	3	\$850.00	\$2,550.00
Summary of fixed costs (does not include mix design)	1		\$7,650.00

Breakdown of Daily Cost

Grade Inspector, Grade Tester/Sampler(performs grade inspection, testing, sampling every 750 tons')	Rates for shift		
	8 hrs. Day	10 hrs. Day	12 hrs. Day
Option 1 days shift(1 field crew)(includes required cost)	\$1,271	\$1,543	\$1,987
Option 2 (1 field crew and plant tech)(included required cost)(oil contents, grading and all plant testing.	\$1,911	\$2,367	\$2,995

Required Cost per specs (included in shift price)	Quantity	Unit Price	Total
Qcmeetings, cores,airvoids,and agg testing included in	1	\$0.00	\$0

Trinity Engineering rates can change based on production rate of the asphalt concrete rate.

The shift rate is billed at project site.

Shift Price does include warm mix requirements

* If additional field/plant technician is needed, rates are \$ 90.00 per hour (if Caltrans requires or contractor requests)

Assumption all paving will be on 1 st shift.

Laboratory and technicians are fully certified in all required tests. (Signatory to Local 12)

Trinity Engineering Laboratories is a Certified Small Business. Supplier Number:1269800

If project continues after June 30, 2016 and 2017, an increase of 5% per year is added due to pre-vailing requirements.

Additional insurance requirements will be at cost of the requirement.

Does not include GPS unit(Contractor supplied) Technician is experience in uploading units.



April 21, 2015

RMA Group Proposal No.: 15-381-P
DIR #1000006493

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

Attention: Marc Armstrong

Subject: Estimate Proposal for Hot Mix Asphalt Quality Control Testing
Caltrans Contract 05-1G3404
Route 101, San Luis Obispo County, CA

Gentlemen,

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

We are pleased to present herein a cost estimate for performing Quality Control Testing of the Hot Mix Asphalt (HMA) production for the subject project in accordance with the requirements of the special provisions dated March 23, 2015.

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

- 13 regular consecutive weekday 8-hour production shifts of RHMA-G (18,800 tons) – Bid Item 26
- 2 regular consecutive weekday 8-hour production shifts of HMA-A (1,980 tons) – Bid Item 21
- Assumed quantity of production shifts is based on approximately 1,500 tons per shift
- Job Mix Formula & Verification testing are assumed to have been completed
- Personnel Mobilizations (3 anticipated)
- If a plant laboratory is required, power will be provided by the production facility
- Data Cores will be obtained in 2 shift, assuming traffic control is provided – Bid Item 24
- Core holes will be patched by the contractor
- Quality Control Plan
- High Speed Inertial Profiler Testing (optional cost)

Quality Traffic Control

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



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

To: Estimator
 Job#: Caltrans 05-1G3404
 Bid Date: 4/23/15

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

****Traffic Control Notes****

1. Add 12 percent if less than 3 consecutive work days
2. Cancellations made less than 6 hours prior to requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.
3. Quality Traffic Control charges portal to portal for 1 driver per truck, unless Contractor provides secure yard for traffic truck and equipment.
4. Impact attenuator vehicle and traffic control crews are **subject to availability**.
5. Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up. Please allow 30-60 minutes on each side of shift for placing and removing equipment. Depending on equipment needed actual closures may take longer.
6. If contractor elects to use the 1 man closure option, contractor must supply Quality Traffic Control with a qualified and certified traffic control tech to help set out and pick up equipment.
7. Standard 2 Man traffic crew with truck is equipped with equipment for 2 lane closure in 1 direction including 2 flashing arrow signs
8. Quality Traffic Control does not charge additional fees for additional closures within the shift. We will set up and take down as needed within the work shift for the price quoted with the equipment provided in quote. Fuel surcharge will be \$50 per night if multiple closures are required and distance between closures is greater than 10 miles.
9. All overtime will be charged at \$110.00 per hour, per laborer
10. All Saturday traffic control rates multiply by 1.38
11. All Sunday traffic control rates multiply by 1.75
12. All rental vehicles are charged \$0.45 per mile, portal to portal

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# 100015697



Attention: Estimator

04-20-15

Dear Estimator,

Thank you for the opportunity to bid on the Caltrans project 05-1G3404 . That bids on 04-23-15. After looking at the plans and specials the following is a bid for item #4 PCMS:

Item#4 PCMS boards:

Monthly PCMS price is **\$800.00*** per month per board
\$150.00 delivery per board
\$150.00 Pick up per board

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

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

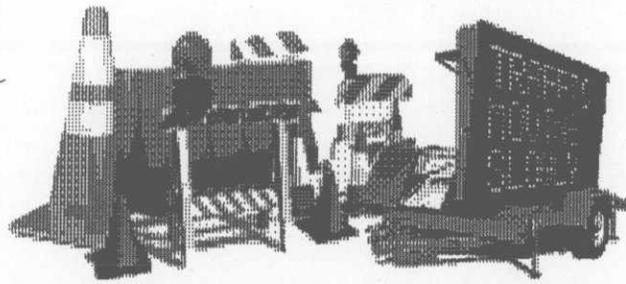
Sincerely,
Rick Vasquez
Estimator
Flash Traffic, Inc.
661-733-2053

BL

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

(Handwritten mark)

QUOTATION



(Handwritten mark)

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

BARE RENTAL RATES

PROJECT:	CAL TRANS 05-1G3404	BID DATE:	4/23/2015
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ITEM	DAY	WEEK	4 WEEK
MESSAGE BOARD	\$175.00	\$550.00	\$1,000.00
ARROW BOARDS	\$60.00	\$250.00	\$600.00
RADAR SPEED READERS	\$125.00	\$450.00	\$800.00

x2x2 4000⁰⁰

\$150.00 MOBILIZATION FEE EACH WAY WILL APPLY PER EACH ITEM

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

TERMS NET 30

THANK YOU FOR YOUR BUSINESS!

11

Abrasive Blasting Service

5465 24th. St. Riverside, CA. 92509

951-683-4692 / 951-786-9081

**CSLB No. 765558 - Certified by DOT as DBE# 40447 and SBE# 61312 by the State of CA. Dept. of General Services
Dept. of Industrial Relations - Public Works Contractor No. 1000013439 listed under Kathryn D. Kincaid**

Caltrans No. 05-1G3404

05-SLO-101-R23.9 / 32.3

Bids on 4-23-15

Item No.	Item	Unit of Measure	Est. Qty.	Unit Price	Item Total
01 070030	Lead Compliance Plan	LS	Lump Sum	1,500.00 LS	1,500.00
08 150714	Remove Thermoplastic Traffic Stripe	LF	113,000	.32 LF	36,160.00
09 150715	Remove Thermoplastic Pavement Marking	SQFT	4,810	1.00 SF	4,810.00
10 150722	Remove Pavement Marker	EA	12,800	.50 EA	6,400.00

Total price for items shown above \$ 48,870.00

Our bid includes all labor, tools, materials and equipment necessary to complete our scope of work.
This bid is for the removal of hazardous material and includes clean-up for our scope of work only

Bid includes one move with up to 8 shifts to complete our scope of work. **Delays in work caused by traffic control or any Reason other than by A.B.S will not be held against A.B.S.** A.B.S reserves the right to charge for down time due to traffic control or for any reason other than by A.B.S. Additional moves \$3,000.00, additional shifts \$2,000.00 per plus removals **LCP will be from a DBE Industrial Hygienist.** Lead compliance plan includes up to (3) persons attending in Riverside a "Lead Awareness Class". Should Contractor or State personnel require our Industrial Hygienist to hold the class at a different location, it will cost Contractor an extra \$1500.00. An alternate to these options is to have ABS Lead Foreman hold a "tail gate" class prior to removal which meets Cal-OSHA requirements of CCR 8§ 1532.1 and California Title 8 CCR (1) (1) (B). Contractor must provide dump site for waste and dispose non haz-waste within contractor's normal waste mgmt. schedule
Abrasive Blasting Service requires a 14 business day notice prior to the start of work
Prime Contractor provides bond. Our bond rate is 3%

Bid excludes Traffic Control, Temporary and/or Painted Markings

Abrasive Blasting Service is signatory with the Laborers International Union of North America. All work, including equipment, shall comply with all City, County, State, 29 CFR 1926.62, Title 8/Section 1532.1 and Federal rules, regulations and applicable codes, standards, and laws of the latest edition as specified in the codes, standards and reference specifications.

Quotation: We propose to furnish all materials, equipment, and all labor necessary to complete the work as specified and/or amended in this proposal for the sum specified above.

[Handwritten Signature]

Doyd Kotab, Mobile Operations Manager / Estimator

Acceptance: A.B.S. is hereby authorized to complete work as specified and/or amended in the above proposal. We agree to pay amount quoted herein including any mobilization and or shift guarantee that is listed above for said work.

Name of Company

Authorizing Signature

Date



California LIC #403896 CLASS C32
 Hawaii LIC #C-11288
 Nevada LIC #0039313
 Idaho LIC #018034-AA-4
 Small Business Enterprise #0020572
 DIR # 1000006499

TO: Contractor
LOCATION: Rte 101 San Luis Obispo
PROJECT: Caltrans 05-1G3404

QUOTED BY: Kenneth Ickes
BID DATE: Thursday, April 23, 2015
BID TIME: 2:00 PM

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
1	LEAD COMPLIANCE	1	LS	2,000.00	2,000.00
8	REMOVE THERMOPLASTIC TRAFFIC STRIPE	113,000	LF	0.25	28,250.00
9	REMOVE THERMOPLASTIC PAVEMENT MARKING	4,810	SF	2.00	9,620.00
10	REMOVE PAVEMENT MARKER	12,800	EA	1.00	12,800.00
29	4" THERMOPLASTIC TRAFFIC STRIPE	203,000	LF	0.32	64,960.00
30	8" THERMOPLASTIC TRAFFIC STRIPE	15,600	LF	0.70	10,920.00
31	8" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	7,280	LF	0.60	4,368.00
32	THERMOPLASTIC PAVEMENT MARKING	4,810	SF	4.00	19,240.00
33	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	83,400	LF	0.18	15,012.00
34	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	1,850	LF	0.18	333.00
35	PAVEMENT MARKER (NON-REFLECTIVE)	7,410	EA	1.50	11,115.00
36	PAVEMENT MARKER (RETROREFLECTIVE)	5,370	EA	3.00	16,110.00
40	MOBILIZATION	1	LS	10,000.00	10,000.00
				TOTAL	\$ 204,728.00

ACCEPTED BY: _____
TITLE: _____
P.O# OR CCO#: _____

NO T/C ~~NO T/C~~

Chrisp Company

Stockton Office
1001 Stokes Ave
Stockton Ca 95215
Phone: (209) 948-2175 Fax: (209) 948-2179

Contractors License No. 374600

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

Quotation

Union Contractor / No minority Status

TO: _____
for the intended use of the General Contractor

Current Date: 4/23/2015
BidDate: 4/23/2015
JobName: 05-SLO-101-R23.9/32.3
Location: SAN LUIS OBISPO Bid#: 27076 0
Contract#: 05-1G3404 Job#: _____
Working Days: _____

Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
01	Lead compliance plan (stripe removal)	1	SUM	1260.000	\$1,260.00
03	Traffic control for Chrisp company work	1	SUM	20425.000	\$20,425.00
08	Remove thermoplastic traffic stripe	113000	LF	0.300	\$33,900.00
09	Remove thermoplastic pavement marking	4810	SF	3.000	\$14,430.00
10	Remove pavement marker	12800	EA	1.000	\$12,800.00
29	4" thermoplastic traffic stripe	203000	LF	0.400	\$81,200.00
30	8" thermoplastic traffic stripe	15600	LF	0.800	\$12,480.00
31	4" thermoplastic traffic stripe (broken 12-3)	7280	LF	0.200	\$1,456.00
32	Thermoplastic Pavement Marking	4810	SF	4.000	\$19,240.00
33	4" thermoplastic traffic stripe (broken 36-12)	83400	LF	0.200	\$16,680.00
34	4" thermoplastic traffic stripe (broken 17-7)	1850	LF	0.200	\$370.00
35	Pavement Marker (non-reflective)	7410	EA	2.000	\$14,820.00
36	Pavement Marker (retroreflective)	5370	EA	3.000	\$16,110.00

TOTAL \$245,171.00

Notes

Includes Referencing of Striping & Markings
1 Move-in for Removal of Striping Included
1 Move-in for Installation of Permanent Work Included

Includes installation of painted temporary traffic striping after removal.

Written Authorization is Required Prior to Proceeding With Work

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

Bond Rate Addendums
1.2%

This quote includes all stipulations found on page 3

QUOTE PREPARED BY Stacy Stommel
(209) 456-0539
ststommel@chrispco.com
CHRISP COMPANY



SAFETY STRIPING SERVICE, INC.
 PO Box 1020
 8868 Avenue 305
 Goshen, CA 93227
 TEL: (559) 651-1022
 FAX: (559) 651-1118
 Contractors License #308669



W

Signatory Contractors, Laborer's International, Northern & Southern California
 DIR # 1000001574

SUBCONTRACTOR QUOTATION

PROJECT: Overlay Existing Roadbed w/ RHMA Gap Graded
 Caltrans # 05-1G3404

DATE: April 23, 2015

QUOTE#: 14-324

Item #	Description	Unit	Est Qty	Unit \$	Total \$
1	Lead Compliance Plan (Partial - Our Scope Only)	LS	1	1,500.000	\$1,500.00
3	Traffic Control System (Partial - Our Scope Only)	LS	1	83,500.000	\$83,500.00
8	Remove Thermo Traffic Stripe	LF	113000	0.450	\$50,850.00
9	Remove Thermo Pavement Marking	SF	4810	3.500	\$16,835.00
10	Remove Pavement Marker	EA	12800	0.500	\$6,400.00
29	4" Thermo Stripe	LF	203000	0.360	\$73,080.00
30	8" Thermo Stripe	LF	15600	0.850	\$13,260.00
31	8" Thermo Stripe (Broken 12-3)	LF	7280	0.850	\$6,188.00
32	Thermo Pavement Marking	SF	4810	4.500	\$21,645.00
33	4" Thermo Stripe (Broken 36-12)	LF	83400	0.300	\$25,020.00
34	4" Thermo Stripe (Broken 17-7)	LF	1850	0.300	\$555.00
35	Pavement Marker (Non-Reflective)	EA	7410	2.000	\$14,820.00
36	Pavement Marker (Retroreflective)	EA	5370	2.200	\$11,814.00
40	Mobilization *	EA	2	4,500.000	\$9,000.00

OPTION ITEM:

Temporary Striping					
- Labor (paint striping & operator, up to 8 hour shift)	SHIFT	EA		\$1,800.000	40,680.00
- Materials (edgelines & lanelines, length of project)	LS	1		\$8,295.00	

NOTES:

* Mobilizations priced per each. We've priced in one for removal and one for installation. If more are anticipated, please add to our quote.

Safety Striping Service is a certified California DVBE / SBE (#14354)

SEE PAGE 2 FOR CONDITIONS.

TOTAL \$334,467.00

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 6/30/15

ESTIMATE

COMPANY:

PHONE:

FAX:

ATTN:

EMAIL:

JOB NAME: CALTRANS 05-1G3404 - CONSTRUCTION ON ROUTE 101

ADDRESS: FROM .3 MI S/O SANTA FE U/C TO 1.2 MI S/O RESERVOIR CANYON RD

CITY : SAN LUIS OBISPO, CA

PLANS: YES

SPECS: YES

ESTIMATOR : TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
4/23/15					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	REMOVE BY GRINDING AND APPLY THERMOPLASTIC MATERIAL				
1	LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$1,500.00	\$1,500.00
3	TRAFFIC CONTROL SYSTEM (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$25,000.00	\$25,000.00
8	REMOVE THERMOPLASTIC TRAFFIC STRIPE	113000	LF	\$0.30	\$33,900.00
9	REMOVE THERMOPLASTIC PAVEMENT MARKING	4810	SF	\$0.90	\$4,329.00
10	REMOVE PAVEMENT MARKER	12800	EA	\$1.15	\$14,720.00
29	4" THERMOPLASTIC TRAFFIC STRIPE	203000	LF	\$0.30	\$60,900.00
30	8" THERMOPLASTIC TRAFFIC STRIPE	15600	LF	\$0.60	\$9,360.00
31	8" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	7280	LF	\$0.50	\$3,640.00
32	THERMOPLASTIC PAVEMENT MARKING	4810	SF	\$4.00	\$19,240.00
33	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	83400	LF	\$0.25	\$20,850.00
34	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	1850	LF	\$0.50	\$925.00
35	PAVEMENT MARKER (NON-REFLECTIVE)	7410	EA	\$2.50	\$18,525.00
36	PAVEMENT MARKER (RETROREFLECTIVE)	5370	EA	\$3.00	\$16,110.00
40	MOBILIZATION	1	LS	\$35,450.00	\$35,450.00
<p>TEMPORARY PAINTED TRAFFIC STRIPES WILL BE DONE IN CONSECUTIVE SHIFTS OF WORK. IF THERE IS A BREAK IN THE WORK, A MOBILIZATION CHARGE WILL BE BILLED. COST FOR TEMP STRIPING WILL BE \$1,800/SHIFT (2 MAN CREW) COST FOR MATERIALS FOR TEMP STRIPING WILL BE \$6,800 TEMP STRIPING MOBILIZATION WILL BE \$1,275/EA = 5100.00 > 11,900 = 661</p>					
<p>THIS PROPOSAL EXCLUDES THE FOLLOWING: REMOVAL OF TEMP TAGS CONSTRUCTION AREA SIGNAGE DETOUR SIGNAGE / RAMP CLOSURE ADVANCED NOTICE SIGNS POSTING OF TEMPORARY NO PARKING SIGNS SIGNAGE MESSAGE BOARDS HAZARDOUS MATERIAL REMOVAL AND DISPOSAL CONSTRUCTION LIGHTING FOR NIGHT WORK IF REQUIRED TRAFFIC CONTROL PLAN SURFACE PREP PRIOR TO STRIPING REMOVAL OF CURING COMPOUND CURB PAINTING / MARKINGS RETROREFLECTIVE TESTING</p>					
<p>SEE PAGES 2 - 4 FOR CONTINUED NOTES & EXCLUSIONS...</p>					
<p>PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS CALL TIM TANNER FOR SCHEDULING - (805) 432-3620</p>					
			PAGE 1 OF 4	TOTAL	\$264,449.00

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

Project: Rte. 101 San Luis Obispo

Caltrans # 05-1G3404

Bids on 4/23/15

ITEM	QTY	UNIT	DESCRIPTION	UNIT \$	TOTAL	
1	1	LS	Lead Compliance Plan (Stripe Removal)	\$850.00	\$ 850.00	100
3	1	LS	Traffic Control - Cal Stripe Operations ONLY	\$41,000.00	\$ 41,000.00	100
8*	113000	LF	Remove Thermo Stripe	\$0.30	\$ 33,900.00	100
9	4810	SF	Remove Thermo Marking	\$1.50	\$ 7,215.00	100
10	12800	EA	Remove Pavement Marker	\$0.50	\$ 6,400.00	100
29	203000	LF	4" Thermo Stripe	\$0.32	\$ 64,960.00	100
30	15600	LF	8" Thermo Stripe	\$1.00	\$ 15,600.00	100
31	7280	LF	8" Thermo Stripe (Bkn 12-3)	\$0.80	\$ 5,824.00	100
32	4810	SF	Thermo Pavement Marking	\$2.00	\$ 9,620.00	100
33	83400	LF	4" Thermo Stripe (Bkn 36-12)	\$0.15	\$ 12,510.00	100
34	1850	LF	4" Thermo Stripe (Bkn 17-7)	\$0.10	\$ 185.00	100
35	7410	EA	Pavement Marker (Non-Reflective)	\$1.00	\$ 7,410.00	100
36	5370	EA	Pavement Marker (Retroreflective)	\$2.00	\$ 10,740.00	100
40	1	LS	Mobilization - Cal Stripe Operations	\$24,000.00	\$ 24,000.00	100

* Cal Stripe includes temporary striping during the thermo stripe & marker removal operations.

IA

If you choose to use our temporary striping option during the permanent paving operation; then you can deduct \$17,000.00 from Item # 40. This is our layout cost.

TOTAL BASE BID \$ 240,214.00

OPTIONS

Temporary striping for your operations in your traffic control.(a shift is defined as min. 2 to max. 8 hours)

1	Shift	Striper Truck & Operator (Weekdays)	\$1,150.00	Per Shift
1	Shift	Striper Truck & Operator (Weekends - OT)	\$1,450.00	Per Shift
1	EA	Overtime Rate for over 8 hours	\$145.00	Per Hour
1	EA	Move-ins for temp. striping	\$1,440.00	Per Week

A move-in for temporary striping is defined as 1 to 5 consecutive shifts of striping per week.

1	LS	Temp. Materials based on (310,000 LF)	\$5,800.00	Lum Sum
1	LF	Materials in excess of (310,000 LF)	\$0.02	Per Lineal Foot

Notes:

APPLY-A-LINE, INC.



19652 N. Hirsch Court • Anderson, CA 96007
Phone (530) 365-4000 • Fax (530) 365-4060
mail@applyaline.com • LIC. #562762

DIR: 15000003300



Handwritten signature/initials 'Tel' inside a circle

To: **General Contractors**

Project: **05-SLO-101-R23.9/32.3**

05-1G3404

County: **SAN LUIS OBISPO**

City: **SAN LUIS OBISPO**

Bid Date **4/23/2015**

The Following is our proposal for the above referenced project:

<u>Item #:</u>	<u>Description</u>	<u>Quantity:</u>	<u>Unit</u>	<u>Price:</u>	<u>Total:</u>
23	SHOULDER RUMBLE STRIP GROUND	1520	STA	9.00	13680.00
					\$13,680.00

Apply-A-Line, INC. proposes to furnish all labor, equipment, and materials necessary to complete the bid items on referenced project.

CONDITIONS OF PROPOSAL:

- 1 Offerer reserves the right to withdraw proposal if not accepted within 30 days.
- 2 Prices quoted above do NOT include performance bond.
- 3 If a formal subcontract is required a complete copy of this quote must be included.
- 4 1-Trip included. **ADD MOBS 3200 EA**
- 5 T.C. not included for perm work.
- 6 Message Board NOT included.
- 7 12 Working days required for scheduling.
- 8 Re Rumbles Fog seal not included.
- 9 General contractor to provide water source and or refill rotomill for rumbles.
- 10 Stripe , temp stripe or solid dribble line must be in place to steer milling machine off of.
- 11 Sweeping not included. 5-6 days sweeping needed. **2 SWEEPERS**
- 12 General to provide dump site on job or dump truck for millings. General to dispose of these millings.
PLEASE NOTIFY US RIGHT AWAY IF WE GET THIS JOB SO WE CAN PROCESS AND CREATE FILE.

Thank you for the opportunity to quote this project with your company.

Sincerely,

Handwritten signature of Wes Wilhite

wes wilhite
Project Manager
wes@applyaline.com



NV Lic. # 19007A

CA Lic. #684367

CA DIR #1000001342

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

www.diversifiedconcretecutting.com

Bid Date: 4/23/2015

(11)

To: Bidding Contractor

Project: RTE. 101; San Luis Obispo

Contract No: 05-1G3404

The following is our bid on the above referenced project:

Item No.	Item Description	Quantity	Units	Unit Price	Extension
23	Shoulder Rumble Strip (HMA, Ground-in Indentations)	1,520	Sta.	\$8.90	\$13,528.00
40	Mobilization	1	LS	\$1,700.00	\$1,700.00
					\$15,228.00

31%

Scope of Work

- Item 23 includes milling of rumble strips.
 - Approximately (5) days to complete.
 - Excludes any vacuum and/or clean up of milled debris.
 - Contractor to provide layout of start/stop locations and continuous guideline.
 - Contractor to provide cleaning of area prior to milling.
 - Excludes fog seal, etc.
 - Minimum 4-foot shoulder required.
 - Due to typically being one of the last operations, DCC not liable for LD's or other costs associated.
 - Delays due to improper layout or other issues not DCC related will be charged at \$300 per hour.
 - Overlays ending near rumble strip locations will create inconsistent rumble strips. DCC not liable for this condition.
 - Some superelevations on roadway or radius will cause rumble machine drum to slide off-line. DCC not liable for any maintenance or remediation required to repair pavement including re-striping and traffic control.

- Item 40 includes (1) mobilization to/from jobsite.
 - Item to be paid in full on our first pay estimate.
 - Extra move-ins @ \$1,700 per move-in

Need T/C
Need Fog

General Stipulations

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

Scott Daniels

Submitted by: Scott Daniels - Highway Division Estimator

TENNYSON ELECTRIC, INC
 SB Certified# 33555
 DIR Registration# 1000013487
BID PROPOSAL

Bid Date: April 23, 2015 2:00pm

Attn: Estimating Department

RE: 05-1G3404

Scope: Electrical

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

Item No.	Description	Unit	Qty	Unit Price	Total
37	Maintaining Existing Traffic Management System Elements During Construction	LS	1	1,750.00	1,750.00
38	Modify Traffic Monitoring Station	LS	1	4,250.00	4,250.00
39	Modify Signal	LS	1	19,350.00	19,350.00
40	Mobilization	LS	1	4,500.00	4,500.00
				Total Bid	29,850.00

Addendums Noted: none

We exclude the following items:

Bond- Our bonding rate is .75% and available upon request
 Fees, permits, inspection fees, encroachment permits, traffic control (3days)
 staking, surveying or layout, off haul of spoils or handling of contaminated materials
 Asphalt or concrete removal or restoration, false work
 WPCP and SWPPP, dewatering

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

Thank you,

Jayson Cadirao
 Estimator

W

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

REVISED QUOTE:

QUOTATION: CDOT RT 101 SAN LUIS OBISPO CO. 05-1G3404

BIDS: 4/23/15

PLACE ONLY IMPORTED SHOULDER BACKING @ \$2480.00 8 HR SHIFT.

- **PRICE INCLUDES PLACING AND SCREEDING.**
- **EXCLUDES WATERING AND COMPACTION.**
- **MOBILIZATION \$1000.00**

PLACE ONLY ASPHALT AREAS, GRIND OUTS @ \$2580.00 8 HR. DAY.*

- **PRICE INCLUDES PLACING AND SCREEDING.**
- **TRENCHES, SHOULDERS UP TO 6 FT WIDE IN STREET AREAS**
- **EXCLUDES RAKING AND COMPACTION**
- **MOBILIZATION \$800.00 FOR SHOULDER MACHINE**
- **PLACE ONLY ASPHALT, DOES NOT INCLUDE SITE PREP, BACKFILL, FOGSEAL OR TACK COAT.**

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

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

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

2788 VENTURE DR. LINCOLN, CA. 95648

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

WWW.ACDIKE.COM

DIR# 1000005929

Western Oil Spreading Services, Inc.

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



Construction Proposal Detail

04/23/15
Phone: 805-847-0693
Cell: 805-732-1432
Fax: 805-525-4438

Project : #25398 Telfer Highway Technologies -
caltrans -05-1G3404

tack only

Client : Mark Armstrong
Telfer Highway Technologies
3522 Parker Ave., Bldg. 700 ste 350
McClellan, Ca. 95652
Phone: 916-383-1756
Fax: 916-246-7936
Mobile:

Job Site :
caltrans 05-1G3404
101 freeway
san luis obispo, ca 93441



SCOPE OF WORK

- Please accept our proposal for performing the following work.
- 1.) Provide spreader truck with driver. Includes first two hours on job each day. \$800.00 (per day)
 - 2.) Cost per hour after first two. \$185.00
 - 3.) Cost per ton of SS1-H tack oil. \$470.00 (plus tax) oil IS NOT indexed.
 - 4.) Cost per ton of 50/50 fog seal. Customer to provide a rolling lane closure and do all cleaning. \$362.00 (plus tax)
 - 4.) This proposal is good until 09/30/2015

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 : \$ *See Above*

EXCLUSIONS

- 1.) We are not liable for cleaning of oil off of concrete curbs, gutters, stamped concrete or re-stripping due to the negligence of others.
- 2.) We maintain our equipment to industry standards and are not liable to contractors, contractors vendors or their suppliers due to any unforeseen equipment failure.
- 3.) Customer agrees to provide an 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: _____

J. MACK

Date 4/22/2015

Price Quotation

ENTERPRISES, INC.

ASPHALT MILLING

Certified Small Business
#1731864

License #877657

P.O. Box 7600
Salina, CA 93290-7600
Phone 5596229911
Fax (559) 622-9939

DIR #100004036

Job Location
CALTRANS 05-1G3404
IN AND NEAR SAN LUIS OBISPO
SAN LUIS OBISPO, CA

Telfer Highway Technologies

Phone 916-383-9020

Fax 916-383-4084

Attention: MARK WINDSOR

Bid # 3202

Bid Date 4/23/2015

#16	COLD PLANE A.C. 65,800 S.Y. - SEE NOTE
NOTE	FOR THIS WORK WE HAVE TWO OPTIONS AVAILABLE FOR DAILY RATES.
Option A	MODERN 2' WIDE FRONT LOADING TRACK MILL FOR REMOVING RUMBLE STRIPS FOR \$3,100.00 PER REGULAR 8 HOUR SHIFT. IN ADDITION THERE WILL BE A \$900.00 FIRST MOBILIZATION CHARGE, ANY ADDITIONAL MOBILIZATIONS WILL BE \$1,800.00 EACH.
Option B	4' WIDE FRONT LOADING MILL WITH OPERATOR FOR \$2,500.00 (0-4 HOURS) OR \$2,800.00 (4-8 HOURS). IN ADDITION THERE WILL BE A \$275.00 MOBILIZATION CHARGE PER MOVE IN.
Option C	PROVIDE 6' OR 7' MILLS FOR MAINLINE GRINDING.
NOTE	BOBBY EMERSON FROM PRECISION COLD PLANING WILL BE SENDING YOU PRICES TODAY FOR 1/2 LANE MILL.
INCLUDES	Cut and Load into your trucks
EXCLUDES	Hauling, Sweeping Traffic Control, Temporary A.C., Layout, Handwork (mini grinder and/or jack hammer), supplying water by truck, maintenance and protection of milled areas, any specific guarantee of gradation, Sawcutting.

Our goal is to offer quality work, with quality people, at competitive pricing. We THANK YOU for the opportunity to prove it.
DOD LUCK, Jerry Mack Cell Phone: (559) 301-1084

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 the parties.

Areas to be ground shall be clearly marked by the General Contractor or Agency Representative prior to commencement of grinding.

The above stated price does not include permits, bonds, state or local taxes.

Notification is to be done by General Contractor prior to commencement of work.

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.

Teeth over one complete set will be charged to the contractor. This applies to daily rental only.

Back charges to J. Mack on unit price projects must be communicated by the contractor in written form within 48 hours from the time of the occurrence. Back charges are added to the Daily Rental Rate of our Machine. NO Back Charges accepted on Daily Rate Rental Projects.

Unless agreed otherwise, payment is due and payable within 30 days of billing. California Prompt Payment laws shall also apply. Code Section 7108.5 - Prime contractor/contractor shall pay to any subcontractor, not later than 10 days after receipt of payment for that portion of work.

Items not specifically included within the quotation are considered excluded (Permits, Testing, Bonds).

If an Insurance Certificate requires a Waiver of subrogation, an additional charge of \$250.00 will be applied.

RETENTION to be withheld on rental rate work.

Retention on unit price work shall not be held on work performed by J. Mack longer than 60 days after completion or acceptance of J. Mack's work.

Customer acknowledges the scope of J. Mack's work includes changing the elevation of the existing roadway. J. Mack will have no obligation of defense or indemnity for claims which are the result of J. Mack's normal construction activity.

J. Mack shall not be held liable for damage or property caused by unraveling of the milled surface after the contractor has reopened the milled roadway to public traffic. Unless listed at bid time, price quotation is good for 30 days from date of bid.

If a job is cancelled by customer after J. Mack's equipment and crew has been dispatched, regardless of conditions, customer will assume responsibility for all mobilization costs incurred. If a job is cancelled by customer after J. Mack has been on jobsite, regardless of conditions, customer will assume responsibility for time incurred. (minimum 2 hours-up).

The unit prices quoted are for the estimated quantities set forth herein. The prices are subject to adjustment if the quantity of any item increases or decreases twenty percent or more from the estimate. Proposal is for Monday through Friday (Non-Holiday) normal daytime hours.



PINNACLE

Grinding & Grooving

License #995542
dir#1000015174

Price Quotation

ALL BIDDERS

(10)

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

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

Phone

Fax

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

Job Location

C.T. 05-1G3404
S.L.O-S.L.O.
RT.101

Attention

Bid #

Bid Date

ESTIMATING

473

4/23/2015

#20

PREPAVING GRINDING DAY (Item Code #390020) # 3 DAYS

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

DAILY RATE OF \$4800

PLUS MOBILIZATION OF \$3200 (includes one move on & off)

INCLUDES:

- * Grinder 8 hours
- * Tanker 8 hours per shift (add second tanker \$150/hr plus mob.)
- * Add. hours to be billed at \$600 per hour (\$450 Grinder, \$150 Tanker)

EXCLUDES:

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

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.

DBE & SBE CERTIFIED



DBE Number # 42219 SBE Number #1769993
 DIR Number #1000012824
 Date: April 13, 2015
 Quote # 01178
 Expiration Date: 5/22/2015

**Pavement Management
Solutions, Inc.**

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

Bidders of 05-1G3404

Line Item 19

BUYER	PROJECT	TERMS	CA LIC
Brandon Silva	05-1G3404	30 Days Net	989179

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
2 3	Data Collection, Analysis, Reporting with the use of a High Speed Inertial Profiler (HSIP). (8 HR MINIMUM) \$400 PER HR OVER 8 HRS. (PMS, Inc. will layout the grind locations if time permits, with traffic control. Additional day rate will apply for each day of laying out the grinds. A change order will be needed.)	\$2,500.00	\$2,500.00
1 3	Mobilization Charge (\$200.00 Per layover not included)	\$1,000.00	\$1,000.00
SUBTOTAL			\$6,000.00
SALES TAX			
TOTAL			\$6,000.00

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. 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:



Service
Integrity
Results

NCL# 0077411
CCL# 980936
CA DIR# 1000011632

PROPOSAL

WESTERN GRINDING SERVICE

P.O. Box 7477 Reno, NV 89510

PHONE: 775-857-7075
EMAIL: westerngrinding@gmail.com

TO: Bidding Contractors

Project Number: 05-1G3404
Project Description: San Luis Obispo County
Quote Number:

Item #	Description	QTY	U/M	Unit Price	Total Price
19	Prepaving Inertial Profiler	1	LS	\$3,500.00	\$3,500.00
20	Prepave Grinding Day	3	Days	\$5,000.00	\$50,000.00
	Mobilization	1	LS	\$1,500.00	\$1,500.00

Special Conditions

- Western Grinding utilizes a dry grinding system for prepave grinding. This is not the skid steer system previously used by others. This proposal includes sweeping of grindings. Western Grinding will need a dump site within 25 miles of project. Beyond 25 miles will be charged at \$125.00 per hour. This dump site will be for grindings, no slurry.
- Item 20 will be performed by a Cal Trans certified operator in accordance with Cal Trans specifications.
- Please note Western Grinding will grind to others *Inertial Profiling*. Western Grinding will not provide just *Inertial Profiling* only.
- Water source capable of providing 1,000 gallons per shift is the responsibility of the contractor.
- Inertial Profiler quote includes layout.

THIS IS A DRY GRINDER. NO DUMPING OF SLURRY. Please keep this in mind when comparing quotes. Thank you.

Signed:

Eric Petersen

President



GLOBAL ENVIRONMENTAL NETWORK, INC.

ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

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

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

www.My-DVBE.com

License No. 878478 - A / Haz

Phone: 800-230-6944

email: GENI@SafetyGeni.com

Fax: 714-479-0809

CA DVBE / SBE No. 24765Est.

Est.\$3.9M

DIR Registration No. 1000005273

GENI Ref. No. 05-1G3404

April 20, 2015

(80) Working days

Bid Date: 4/23/2015

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 05-1G3404

OVERLAY EXISTING ROADBED WITH REMA GAP GRADED (BONDED WEARING COURSE); 05-SLO-101-R23.9/32.3

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

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

Options:

- | | |
|---|----------|
| 1) Lead Plan only for Cold Planing or Stripe Removal (Certified by CIH) | \$745.00 |
| Add \$125.00 each for a second or third item (Cold Planing or Stripe) to be added to the Lead Plan | \$125.00 |

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

Lump Sum

\$185.00

JSM Package - Option 1

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

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

Lump Sum (Est. up to 8 Engineering Drawings)

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

\$625.00**

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

SAFETY COURSES OFFERED BY Safety GENI™

Crane Training

- CCO Written Exams
- CCO Practical Exams

Traffic Control Coning & Flagging Awareness

Safety Orientation for Construction

Scaffold Safety Awareness

Fall Protection Awareness

Trench Safety Competent Person Awareness

Trench Rescue

Confined Space

Confined Space Rescue

Urban Search & Rescue

Respirator Training & Fit Testing

CPR & First Aid

Crane Operator Awareness

Forklift Training Awareness

Aerial Lift Awareness

Hearing Conservation Training

DOT HM 126F/181 Awareness

Emergency Response Awareness / Refresher Operational Technician Specialist

HAZWOPER Awareness / Refresher Supervisor Waste Site Worker

Household Hazardous Waste

Asbestos Training

Lead Training

24 Hr SWPPP Training

Alfred Civil Engineering

7604 Soquel Way
Citrus Heights, CA 95610

4/20/2015

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

Subject: 05-1G3404:- Overlay existing roadbed with RHMA Gap Graded (Bonded Wearing Course).

Attn: Estimator

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

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

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

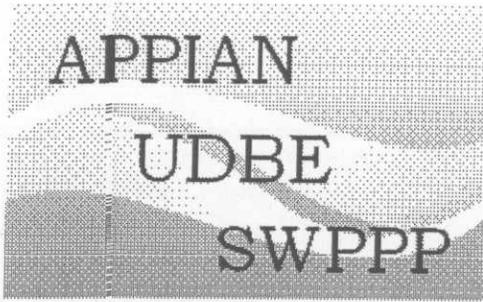
Sincerely,

Bori A. Touray PE, QSD/QSP

touray@alfredce.com

Alfred Civil Engineering

(916) 241-5309



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, April 17, 2015

ATTN: Estimator

RE: Contract : **Caltrans – 05-1G3404**

Handwritten initials 'IK' enclosed in a hand-drawn circle.

Overlay existing roadbed with RHMA Gap Graded (Bonded Wearing Course).

Bid Date: **April 23, 2015**

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

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

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

Good luck,

Handwritten signature of Thomas Koprek.

Thomas Koprek
Estimator
(510) 854-9402

12

<p>La Firma Inc.</p> <p>D.I.R. 1000005131</p> <p>DBE 39322</p>	<p>715 Ridge Road Nipomo, CA 93444 Phone: 805-748-8576 Fax: 805-929-0501 E-Mail: estimating@theswpppfirm.com</p>
--	---

April 22, 2015

Project: 05-1G3404

Overlay existing roadbed with RHMA Gap Graded (Bonded Wearing Course).

05-SLO-101-R23.9/32.3

We are pleased to provide you with a bid for the item listed below based on plans, and specifications and (0) addendums.

Bid item.

Item	Code	Description	Unit	Quantity	Unit Price	Total
6	130200	Prepare Water Pollution Control Program.	LS	LS	\$650.00	\$650.00

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (5) printed copies.

THANK YOU FOR YOUR TIME AND CONSIDERATION,



VICENTE BRAVO.

CPESC QSD/P #305



Civil Engineering and Stormwater Solutions

April 16, 2015

RE: Proposal for WPCP for Caltrans 05-1G3404, bidding 4/23/15

Dear Prime Contractor,

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

Scope of Work:

A. Prepare Water Pollution Control Program (WPCP)

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

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

Fee:

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

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

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

Timing and deliverables:

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

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

Sincerely,

AUTHORIZATION TO PROCEED

Robin Tully

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

Name:

Date:

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

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

PRECISION

COLD PLANING, INC.
Cold Planing, Pulverization and Soil Stabilization

13552 Calimesa Blvd, Yucaipa, CA 92399-2304
Lic. # 832640 C-12 D.I.R. #10000006264
Office - 909-446-0010 Fax - 909-446- 8435

M

Date: 4/22/2015

QUOTE # BH-141

QUOTATION

Atn: Estimator
Company:

Cell:
Tel:
Fax:

Project Name: CT 05-1G3404

Good Through:11/30/2015

Project Location: San Luis Obispo

Estimator: Bobby Henderson

Item	Description	Quantity	U/ Measure	U/Price	Total Price
16	CPACP	65,800.00	SY		SEE NOTE

Inclusions: NOTE #1 - Machine Rental Only. For this we have available a 600 HP Machine @ \$3150.00(0-4) Hrs. and \$500.00 per Hr. there after. Mobilization \$1250.00

Exclusions: Hauling, Sweeping, USA, SWPPP, permits, posting, potholing, marking or layout, survey, traffic control/closures, profile milling, saw cutting, striping, temporary striping/traffic markers, tabs, water to be supplied by contractor readily accessible to our equipment, temporary ramping and/or tapers, areas not accessible to our equipment.

*This Quotation shall become part of any future contract/purchase order unless otherwise agreed.

* Delays or problems encountered on the job will be billed accordingly.

*Damage to equipment by unmarked items in grade to be invoiced at \$140.00 per Hour plus material and markup.

*Precision Cold Planing, Inc. excludes notification to any underground alert service, marking and/or location of any underground utilities. Upon execution/acceptance of this quote the customer accepts sole responsibility for any/all subsequent liabilities coincident with the following requirements of the California regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the government code.

Accepted By: _____ Date: _____

**ABSL Construction****DIR Registration No. 100002818**

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

Contractors License A 621781
 SMBE & DBE Certification CT-005270

**Bid Quotation
 AC Grinding**

Project Name: CA/DOT Overlay Existing Roadbed w/RHMA Gap Graded (BWC)
Project Number: 05-1G3404
Bid Date: 04/23/2015
Location: San Luis Obispo, San Luis Obispo County, CA

BID – AC Grinding**Item 16 (Partial): Cold Plane Asphalt Concrete Pavement**

Quantity: 34,365 SY **Unit Price:** \$ 3.49/SY **Total:** \$ 119,934

This price includes cut, load, sweep, and haul.

This price is based on weeknight work (Sunday thru Thursday).

Contractor to provide water to the grinder.

There will be an additional charge if paving fabric or any other deleterious material is found in the grindings.

ABSL Construction should be allowed to work a minimum of 9 hours per shift in a continuous operation.

Daily Minimum Charge \$3200.00

This price is for a 48" inch cold planer machine, **Wirtgen W 1200 F**. Up to 10 inches depth. \$100.00 additional for night work. \$450.00 per hour overtime. \$400.00 additional for Saturday work. \$800.00 additional for Sunday work.

Daily Minimum Charge \$4200.00

This price is for an 80" inch cold planer machine, **Wirtgen W 2000**. Up to 12 inches depth. \$200.00 additional for night work. \$500.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Daily Minimum Charge \$4600.00

This price is for an 80" inch cold planer machine, **Wirtgen W 2000**. Up to 12 inches depth. \$200.00 additional for night work. \$500.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Mobilization \$ 300.00 (each way)

ANRAK CORPORATION

5820 Mayhew Road
Sacramento, CA 95827
Phone: (916) 383-5030 Fax: (916) 383-8090
CA License #256390
DIR # 1000002952
NV License #16211

103,560



Anrak is a certified State of California Small Business No. 18781

ATTN: Estimating Department
BID: CDOT 05-1G3404 San Luis Obispo Co. – Overlay Existing Roadbed with RHMA Gap Graded
(Bonded Wearing Course)
05-SLO-101-R23.9/32.3
In and Near San Luis Obispo from 0.3 Miles South of Santa Fe Undercrossing to 1.2 Miles North of Reservoir Canyon Road
DATE: April 23, 2015, 2:00 P.M.

.....
UNIT PRICE CUT, LOAD, SWEEP & HAUL:

PARTIAL ITEM #20: 3 EA Prepaving Grinding Day
PRICE: \$24,000.00 LUMP SUM FOR 3 DAYS, ADDITIONAL SHIFTS @ \$8,000.00 PER SHIFT.

NOTES: UNIT PRICE IS FOR A MICRO MILL ¼ INCH DRUM. LUMP SUM \$2,000.00 PER MOBILIZATION.

PROVISIONS: ANRAK CORPORATION to COLD PLANE asphalt concrete as directed by Contractor, LOAD, INITIAL SWEEP and HAUL grindings. Subcontractor will cold plane as closely as possible to existing manholes, water valves or other obstructions in cutting plane. No hand work or placing temporary asphalt tapers by Subcontractor around these objects or at pavement edge due to safety concerns. Subcontractor will not remove asphalt concrete off of gutter pan. Contractor to provide water into cold planing machine. Contractor must provide an operated skip loader to assist with clean up. Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work and provide traffic control during cold planing operation. Areas to be milled must be clear of all obstructions, and accessible to milling machine size. Anrak Corporation takes no responsibility for dust control due to site conditions. Anrak Corporation cannot accept responsibility for any claims due to unraveling material after the initial sweep and cones/traffic control are lifted. Anrak cannot guarantee planed surface will meet the surface smoothness specification 15-2.023. Anrak cannot guarantee that all asphalt concrete over PCC will be removed, nor that any underlying PCC will be untouched. These prices are for asphalt concrete only. Subcontractor cannot grind native cobble rock that may damage machine. Contractor responsible for any costs that arise due to unsuitables or petromat in material. Contractor responsible for all tree trimming and refuse pickup. Contractor to provide any required permits, notifications, or plans. Anrak Corp. must be notified within 72 hours of any potential back charges, and these must be negotiated with managerial personnel. Anrak must be compensated for the actual time worked. Special shift projects that begin on Sunday must contain four (4) consecutive shifts to qualify, otherwise Sunday differential charge will apply. Anrak Corp. does not accept withholding of retention. Contractor responsible for clearing USA prior to cold planing operation. Contractor to pay for bond cost if required. All items not specifically included are excluded. The provisions of this quote prevail over any subcontract or purchase order stipulations. These prices are good for 30 days after the bid date.

PARTIAL ITEM #16: 65,800 SQYD Cold Plane Asphalt Concrete Pavement

PARTIAL ITEM #20: 3 EA Prepaving Grinding Day

STANDARD DRUM GRINDER RENTAL RATE OPTIONS:

PRICE: For a Two-Foot (2'0"), Three-Foot (3'0"), or Four-Foot (4'0") Milling Machine.
For a DAILY (M.-F.) minimum charge of \$3,200.00.
Overtime rate @ \$435.00 per hour.
NIGHTLY additional charge \$100.00.

PRICE: For Up to a 600 H.P. Six-Foot (6'0") – Seven-Foot (7'0") Milling Machine.
For a DAILY (M.-F.) minimum charge of \$4,200.00.
Overtime rate @ \$560.00 per hour.
NIGHTLY additional charge \$175.00.

CONTINUED

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: 05-1G3404
BID DATE: 04/23/15

TO: PLANHOLDER
ATTN: ESTIMATOR

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #2)
ITEM #2 \$7,400.00 WITH USING MTC FOR ITEM #3

CONSTRUCTION AREA SIGNS: (ITEM #2)
ITEM #2 \$9,845.00 WITHOUT USING MTC FOR ITEM #3

ADDITIONAL ITEMS:
ITEM #4- \$775.00 EA PER MONTH (\$100.00 DELIVERY & \$100.00 PICK-UP FEES APPLY)

TRAFFIC CONTROL: (ITEM #3)
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,490.00*INCLUDES 4 ARROW BOARDS*****

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

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

SINCERELY,

Johnny Maneri

NOTE: CONSTRUCTION AREA SIGNS ESTIMATE **INCLUDES** DELIVERY, INSTALLATION, AND REMOVAL. THE PRICE DOES **NOT INCLUDE** MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE COVERING OF THE G84 SIGN. MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT.

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

47423 RAINBOW CANYON
TEMECULA, CA 92592

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



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

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

ESTIMATE

TO: CONTRACTORS

PROJECT/JOB NUMBER: 05-163404 **BID DATE:** 4/23/15

TO ESTIMATORS:

CONSTRUCTION AREA SIGNS:

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

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

BID ITEMS:

CONSTRUCTION AREA SIGNS: # 2 # 8,950.00

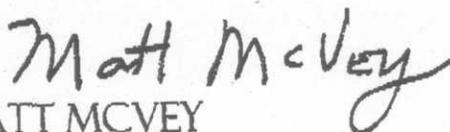
ROADSIDE SIGNS: #

ADDITIONAL ITEMS: #

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

THANK YOU for your time and consideration.

Sincerely,


MATT MCVEY

KELLIE AVILA CONSTRUCTION SERVICES, INC.

dba

①



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

Bid Date April 23, 2015

CONTRACT INFO

05-1G3404

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

ITEM	DESCRIPTION	UNIT	QTY	\$/UNIT	TOTAL
2	Construction Area Signs *Price above includes signs from CS-1 furnished, installed and removed *All signs to be installed per plan with (1) mobilization included. Additional mobilizations will be charged at \$1,200.00 per each * Signs will be covered at installation if required, contractor will be responsible to uncover when needed and recover when not required, contractor is responsible for sign maintenance. * Associated Traffic Safety will notify USA for its work only at no extra charge to the general contractor	LS	1	LS	\$ 5,900.00
3	Traffic Control System * See next page for traffic control rates				
4	Portable Changeable Message Sign (PCMS) Per Each Rental Only * \$150.00/Day : \$400.00/ Week : \$1,000.00/Month * \$100.00 delivery fee per PCMS : \$100.00 pick up fee per PCMS				
$3 \times 4 \times 1000 = 12,000$ 600					
Total					\$ 5,900.00



Proposal/Quote

Page 1

Statewide Traffic Safety & Signs

Bid Date: 4/23/2015

License # 975518

Contract Info:

522 Lindon Lane

05-1G3404

Nipomo, CA 93444

05-SLO-101-R23.9/32.3

Ph (805)929-5070

Proposal: CT-05-1G3404

Fax (805) 929-5786

Estimator : Stacy Moldt

DIR PW Reg. #: 1000001109 Exp. 6/30/15

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

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

2	CONSTRUCTION AREA SIGNS	LS	\$	5,400.00
	SIGNS PERS SHEET CS-1; FURNISHED, INSTALLED & REMOVED TO REMAIN THE PROPERTY OF STSSINC			
3	1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN			*\$1,350.00/8hr
	Includes two (2) standard ramp closures			*\$900.00/8hr
	1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 1 MAN **			*\$150.00/each
	Connector/Ramp closure with Detour during lane closure			*\$50.00/each
	Additional lanes, ramps and/or miles			*\$225.00/shift
	Additional TC Truck (no equipment)			*\$575.00/8hr
	Additional TC Tech			\$850.00/8hr
	IMPACT ATTENUATOR VEHICLE, WITH DRIVER			

* DOES NOT INCLUDE CHANGEABLE MESSAGE SIGN OR 'IMPACT ATTENUATOR VEHICLE'
 ** Contractor to supply "qualified" help if needed for set up and pick up.

Overtime is \$95.00/8 - 12hr/man; Doubletime \$115.00/hr over 12 hr/man
 SATURDAY CLOSURES MULTIPLY ABOVE RATES BY 1.4; SUNDAY CLOSURES MULTIPLY BY 1.7
 Time begins upon arrival at job site. Rates include travel time up to one (1) hour from any STSSI branch location.
 Additional travel time will be charged at \$30.00 per 1/2 hour/man, each direction.

4 CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICES
 \$150.00/day, \$400.00/1 week, \$1,000.00/4 weeks; \$75.00 delivery & \$75.00 pickup each.
 NO delivery or pick up charge if STSSI performs traffic control.
 "DAY" rate is applied if STSSI tech maintains PCMS boards

$$4 \times 3 \times 1000^{\infty} = \frac{12,000}{450} = 12,450$$

NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT

IMPACT ATTENUATOR VEHICLE RENTAL RATES; - 20 miles included per day - No Driver
 \$350.00/day, \$1,200.00/1 week, \$3,000.00/4 weeks; \$150.00 delivery & \$150.00 pickup each.
 (Surcharge \$0.75 per mile, portal to portal)

Arcata	Bakersfield	Fairfield	Fresno	Garden Grove	Las Vegas	Nipomo	Poway	Redding	Sacramento	San Jose
707-825-6927	661-834-5324	707-864-995	559-291-8500	714-468-1919	702-318-7035	805-929-5070	858-579-7292	530-222-8023	916-452-4855	408-993-9770



Caltrans[®]

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN LUIS OBISPO COUNTY IN AND
NEAR SAN LUIS OBISPO FROM 0.3 MILE SOUTH OF SANTA FE UNDERCROSSING TO
1.2 MILES NORTH OF RESERVOIR CANYON ROAD

In District 05 On Route 101

Under

Notice to Bidders and Special Provisions dated March 23, 2015

Standard Specifications dated 2010

Project plans approved February 9, 2015

Standard Plans dated 2010

To be submitted conjointly with
Electronic *Bid* book dated March 23, 2015

Identified by

Contract No. 05-1G3404

05-SLO-101-R23.9/32.3

Project ID 0514000143

Federal-Aid Project

ACNHP-Q101(268)E



General Engineering Contractors – Paving, Chip Seal, Oil Spreading

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

TRANSMITTAL COVER LETTER

Date: April 27, 2015

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

Re: Caltrans Contract 05-1G3404, 05-SLO-101-R23.9/32.3

Attention: Office Engineer

We enclose herewith:

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

REMARKS:

Blank lines for remarks

By: Marc Armstrong cc: Mike Fain, Karl Meyers

Title: Estimator/Project Manager

Receipt

Received By: _____

Date and Time Received: _____