04-01-14A10:34 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CERTIFIED DVBE SUMMARY

DES-OE-0102.5 (REV 3/2008)

Low Bidder

DISTRICT-COUNTY-ROUTE: 07 - VEN - 34-6.3/12.8

CONTRACT NO.: 07-1W1004

TOTAL BID: $1,330,547.00

BID OPENING DATE: MARCH 27, 2014

BIDDER'S NAME: SECURITY PAVING COMPANY, INC.

DVBE PRIME CONTRACTOR CERTIFICATION [1] N/A

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE [2]	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	$ Amount
18, 19, 20, 21, 22, 23	SUPPLY MATERIALS FOR STRIPING & PAVEMENT MARKINGS & MARKERS		EIGHTH AVENUE ENTERPRISE (909)635-8774 CERT #1744672	$26,323.49
3	TRAFFIC CONTROL		CAROLINO TRAFFIC CONTROL, INC. (619)434-9200 CERT #1259580	$33,900.00
17	HAUL ASPHALT CONCRETE PAVING OIL		DEPENDABLE PETROLEUM PRODUCTS, INC. (707)321-5524 CERT #61779	$14,400.00
			Total Claimed Participation	$ 74,623.49 5.6 %

Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid.
Identify second and lower tier subcontractors on this form.

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

x [signature] 3/27/14

Signature of Bidder Date

JOSEPH FERNDINO, VICE PRESIDENT

(818)362-9200

(Area Code) Telephone Number

NICK FERNDINO

Contact Person (Type or Print)

Submit to:

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-69, Sacramento, CA 95814.

CAL-STRIPE

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

ESTIMATOR: Steve Works

SUBCONTRACT QUOTATION: **SECURITY PAVING CO.** March 27, 2014

BIDS ON - 3/27/2014
PROJECT DESCRIPTION: A.C. Paving – Rte. 34 near Camarillo, CA.
CONTRACT / PROJECT NO: Caltrans # 07-1W1004 07-Ven-34-6.3/12.8
ADDENDA ACKNOWLEDGED:

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

For the purpose of this Subcontract Quotation one (1) move-in is considered to be a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition move-in charge stated below.

8. Traffic control plans are not included. All lane closure requests are to be submitted by the Prime contractor.
9. Calstripe requires the work area to be unobstructed by other operations while stripe removal and stripe installation is being performed.
10. A baseline schedule and written notification is required a minimum of 30 calendar days prior to the commencement of work and for each additional move-in.

Additional Terms

A. The following materials and services are included in this quote: Thermoplastic [yes] Pavement markers [yes]
Temporary striping [option] Thermo removal [yes] Marker removal [yes] Cut temp tabs- 1 set every 24' O.C. only (removal of bases is not included) [x] Lead compliance plan for stripe removal [yes] Lead classes [no] PCMS Boards [no] Survey [no]
B. [1] Total move-ins included in this quote for Permanent striping. Additional move in charge $ 3,500.00ea
D. [1] Total move-ins included in this quote for stripe, marking or marker removals. Additional move in charge $ 3,500.00ea
E. Traffic control IS NOT included in this quote. (# of shifts required to complete our work- approx. 4).
F. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF.
G. Prime Contractor to provide on-site fenced area within the job limits for temp. storage of all yellow stripe removal debris. Prime Contractor to provide an on-site dumpsite within the job limits, and shall dispose of all non-hazardous liquid or solid stripe removal debris, marker removal debris.
H. Calstripe includes the cutting off of the top portion of the temp. tabs. Calstripe is not responsible for the remaining portion of the tab, or its base as surface seams do not allow full removal. Calstripe is not responsible for tab bases from tabs that the Prime placed and may exist. Any additional tab removal will be paid at T&M
I. Prime Contractor to provide a clean surface swept free from all laitance, and other debris prior to stripe installation.

Project: Rte. 34 Camarillo Caltrans #07-1W1004 SECURITY PAVING Bids on 3/27/14

ITEM	QTY	UNIT	DESCRIPTION	UNIT $	TOTAL
1	1	LS	Lead Compliance Plan (Stripe Removal)	$750.00	$ 750.00
We need 4 night shifts of traffic control to complete our work.					$ -
6	44900	LF	Remove Yellow Thermo Stripe	$0.25	$ 11,225.00
7	77500	LF	Remove Thermo Stripe	$0.15	$ 11,625.00
8	2110	SF	Remove Thermo Marking	$1.50	$ 3,165.00
9	2020	EA	Remove Pavement Marker	$0.40	$ 808.00
18	99900	LF	4" Thermo Stripe	$0.32	$ 31,968.00
19	2840	LF	8" Thermo Stripe	$0.80	$ 2,272.00
20	2650	SF	Thermo Pavement Marking	$2.00	$ 5,300.00
21	26200	LF	4" Thermo Stripe (Bkn 36-12)	$0.18	$ 4,716.00
22	3700	LF	4" Thermo Stripe (Bkn 17-7)	$0.18	$ 666.00
23	2020	EA	Pavement Marker (Retroreflective)	$2.00	$ 4,040.00
26	1	LS	Mobilization - Cal Stripe Operations	$5,000.00	$ 5,000.00
We include painting temporary striping during the thermo stripe & marker removal operation.					
DVBE credit is available through our materials supplier:					
mount of DVBE available = $26,323.49					
If you choose to use this DVBE; then you must add $5,305.00 to this quote.					
Certified DVBE : Eighth Avenue Enterprise - Cert. #1744672					
10326 Alta Loma Dr. Alta Loma, CA. 91737					
(909)635-8774					
				TOTAL BASE BID	$ 81,535.00
			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)	$1,100.00	Per Shift
	1	EA	Overtime Rate for over 8 hours	$158.00	Per Hour
	1	EA	Move-ins for temp. striping	$600.00	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 (112,000 LF)	$2,000.00	Lum Sum
	1	LF	Materials in excess of (112,000 LF)	$0.03	Per Lineal Foot

Notes:

CHANGES OR DELETIONS OF ANY ITEM MUST BE APPROVED PRIOR TO BID TIME

CAL STRIPE - ESTIMATOR: STEVE WORKS

Eighth Avenue Enterprise

SDVO/SB

Please accept this bid for the following items: Bid #07-1W1004 Rte. 34 Camarillo 3/26/2014

4000	LBS	Beads - Caltrans Spec.	0.44	$1,760.00	602133-50LB
20000	LBS	Thermo Spray - White	0.73	$14,600.00	885440-CA
8000	LBS	Thermo Spray - Yellow	0.72	$5,760.00	885451-CA
1200	EA	Type D Reflective Marker	0.95	$1,140.00	808131
		Reflective Markers - 4x4 Abrasion Resistant			
500	EA	Type G	0.88	$440.00	806136
200	EA	Type H	0.88	$176.00	806137
		Markers - Recessed 2X4 Abrasion Resistant			
800	LBS	Bitumen/Marker Grip	.622	$497.60	

Total Base Bid = $24,373.60 plus 8% tax = $1,949.89 Total = $26,323.49

Kevin L Hoyt

EIGHTH AVENUE ENTERPRISE

10326 Alta Loma Drive/ Alta Loma, Ca. 91737 /DUNS 835892563 SDVO/SB/ CAGE 54Y89SAM Registered Tax ID 90 0785704 /CA STATE CERTIFIED DVBE 1744672 www.govbussolutions.com

909 635 8774 FAX 909 980 9309

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

EIGHTH AVENUE ENTERPRISES - #1744672

SUPPLIER PROFILE

Legal Business Name	EIGHTH AVENUE ENTERPRISES		
Doing Business As	EIGHTH AVENUE ENTERPRISES		
Address	10326 ALTA LOMA DR ALTA LOMA, CA 91737	Phone FAX	(909) 635-8774 (909) 980-9309
Email	eighthavenu@aol.com		
Web Page	http://www.govbussolutions.com		
Business Types	Service Non-Manufacturer		
Service Areas	Alameda, Amador, Contra Costa, Del Norte, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Los Angeles, Mendocino, Merced, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Ventura, Yuba,		
Keywords	Aggregate Sand Crushed rock, Asphalt Oil, Crum Rubber, Road Striping, Steel Bars Tubing, and squares, Printed Forms and 4 color		
Classifications	111117 - Sand 301015 - Angles 301016 - Bar 301024 - Rod 301025 - Sheet 301217 - Road and railroad construction materials 401800 - Tubes tubing and tube fittings 721410 - Highway and road construction services 801416 - Sales and business promotion activities 821015 - Print advertising		

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Aug 16, 2012	Aug 31, 2014
DVBE	Approved	Aug 16, 2012	Aug 31, 2014

Certification History

TYPE	STATUS	FROM	TO
DVBE	Expired	Jun 3, 2011	Jun 30, 2012
DVBE	Expired	Jun 18, 2009	Jun 30, 2011
SB (Micro)	Expired	Jun 18, 2009	Jun 30, 2011
SB (Micro)	Expired	Jun 3, 2011	Aug 16, 2012

CAL-STRIPE

Steve Works

2040 E. Steel Rd
Colton, CA 92324
Phone: (909) 884-7170
Fax: (909) 884-7106
sworks@calstripe.com

REQUEST FOR QUOTE

TO: Eighth Avenue Enterprise DATE: 03/24/14
10326 Alta Loma Dr. Alta Loma, CA. 91737
Phone: (909)635-8774 Fax: (909)980-9309
CALTRANS #: 07-1W1004 Rte. 34 Camarillo, CA.
BID DATE: 03/27/14

QTY	UNITS	ITEM	UNIT PRICE	EXTENSION
	Gal	Paint - White		0
	Gal	Paint - Yellow		0
	Gal	Paint - Black		0
				0
4000	LBS	Beads	$ 0.44	1760
				0
20000	LBS	Thermo Spray - White	$ 0.73	14600
8000	LBS	Thermo Spray - Yellow	$ 0.72	5760
	LBS	Thermo Thinline - White		0
	LBS	Thermo Thinline - Yellow		0
	LBS	Thermo Extrude - White		0
	LBS	Thermo Extrude - Yellow		0
				0
	EA	Type A - Non Reflective Markers		0
				0
		Reflective Markers - 4x4 Abrasion Resistant		0
1200	EA	Type D	$ 0.95	1140
500	EA	Type G	$ 0.88	440
200	EA	Type H	$ 0.88	176
	EA	Type C		0
				0
		Markers - Recessed		0
	EA	Type D		0
	EA	Type G		0
	EA	Type H		0
	EA	Type C		0
				0
800	LBS	Bitumen - Standard	$ 0.622	497.6
	LBS	Bitumen - Flexible		0

TOTAL MATERIAL	$ 24,373.60
TAX Colton 8.00%	$ 1,949.89
TOTAL	$ 26,323.49

SECURITY PAVING COMPANY, INC.
P.O. Box 1489
SUN VALLEY, CALIFORNIA 91353-1489
(818) 767-8418
FAX (818) 767-3169

JOB 07-1W1004 CAROLINO T.C. WORKSHEET
SHEET NO. _____ OF _____
CALCULATED BY _____ DATE _____
CHECKED BY _____ DATE _____
SCALE _____

FLAGGING OPERATION : $1,450.00/8 HR SHIFT
+$300/SHIFT (2 MEN FOR 1 HR OT)
+$100/SHIFT (ADDITIONAL MILE)
$1,850.00/SHIFT X 14 SHIFTS = $25,900.00

CITY ST. LANE CLOSURE : $1,300.00/SHIFT
+300.00/SHIFT (2 MEN FOR 1 HR OT)
$1,600/SHIFT X 5 SHIFTS = $8,000.00

TOTAL $33,900.00

CAROLINO TRAFFIC CONTROL, INC.

903 Highland Avenue
National City, CA 91950
DVBE/SBE #1259580
Contractor's License #943523
Union Contractor Local 89

Alex Carolino – (619) 434-9200
alex@carolinotrafficcontrol.com
Fax: (619) 470-9141

TRAFFIC CONTROL SUB-QUOTE FOR YOUR

DVBE/SBE GOALS

OWNER: CALTRANS
PROJECT: COLD PLANE AC PAVEMENT AND PLACE RHMA, SUPERPAVE (GAP GRADED)
PROJECT #: 07-1W1004
LOCATION: VENTURA COUNTY
BID DATE: 03/27/13 @ 2PM

ITEM #3: TRAFFIC CONTROL SYSTEM

FREEWAY CLOSURE **$1250.00/DAY**
CLOSURE FOR ONE LANE, ONE DIRECTION, ONE MILE ONLY, TWO MAN CREW
INCLUDES 150 CONES, 1 ARROWBOARD, 3 AWS, 4 C30, 1 BEACON

EACH ADDITIONAL LANE $100.00
EACH ADDITIONAL MILE $100.00
EACH ADDITIONAL RAMP $120.00

PILOT CAR (W/ DRIVER) **$895.00/DAY**

FLAGGING OPERATION **$1450.00/DAY**
ONE LANE, ONE DIRECTION, TWO MAN CREW, ONE MILE ONLY

EACH ADDITIONAL LANE $100.00
EACH ADDITIONAL MILE $100.00
EACH ADDITIONAL LABORER $95.00/HOUR

CITY STREET LANE CLOSURE **$1200.00/DAY**
INCLUDES 75 CONES, 3 AWS, 2 C30, 1 ARROWBOARD

ATTENUATOR TRUCK W/O DRIVER **$3200.00/MONTH**
$1000.00/WEEK
$350.00/DAY
+ $0.30 PER MILE

ATTENUATOR TRUCK W/ DRIVER ..... **$960.00/8 HR SHIFT**

ARROWBOARD RENTAL **$50.00/DAY**
$150.00/WEEK
$500.00/MONTH

PCMS RENTAL **$125.00/DAY**
$500.00/WEEK
$1000.00/MONTH

BID CONDITIONS:

1. 1 day is an 8 hour shift from Monday to Friday.
2. Any additional hours over 8 hours, add $150.00 for each man per hour for overtime.
3. Any additional hours over 12 hours, add $200.00 for each man per hour for double time.
4. Any Saturday work, multiply rates and overtime by 1.5.
5. Any Sunday or holiday work, multiply rates and overtime by 2.
6. Each traffic control truck move-in/move-out is $1000.00.
7. Add $30.00 per man per hour for any travel time to and from San Diego, CA to the project site at the start and end of each work week.
8. Add $30.00 per man per hour for any travel time to and from hotel to project site if applies.
9. Contractor will provide attenuator truck as needed unless rented from Carolino Traffic Control, Inc.
10. Each equipment rented has a $50.00 drop off and $50.00 pick-up fee if delivered.
11. Any additional laborer requested by the contractor will be $95.00 per man hour for 8 hours, $150.00 per man hour over 8 hours, and $200.00 per man hour over 12 hours.

CONTRACT CONDITIONS:

1. This quotation shall be added as addendum to any and all contracts as a result of this bid.
2. A 20 day notice must be given prior to any move in before and after signing of contract.
3. Shift begins at setting of advanced warning signs, and ends when signs are removed.
4. To be added as additional insured, additional premium applies.
5. All invoices are net 30 days, or interest will accrue and NO retention held on traffic control.
6. Certificate of insurance required.
7. All rental equipment subject to availability
8. Bid is good for 30 days.

Please do not hesitate to contact Alex at (619) 434-9200 if you have any questions.

Thank you for your consideration of this bid.

_____

Alex C. Carolino, Sr.
CEO / President

Please fax to (619) 470-9141 if sub-bid is accepted. Thank you!

CONTRACTOR ACCEPTANCE:	**SUBCONTRACTOR ACCEPTANCE:**
The above prices, specifications, and conditions are satisfactory and hereby accepted.	CAROLINO TRAFFIC CONTROL, INC.
CONTRACTOR: _____	SIGNATURE: _____
SIGNATURE: _____	ESTIMATOR: _____
DATE: _____	DATE: _____

Department of
General Services

CAROLINO TRAFFIC CONTROL INC - #1750022

SUPPLIER PROFILE

Legal Business Name	CAROLINO TRAFFIC CONTROL INC		
Doing Business As	CAROLINO TRAFFIC CONTROL INC		
Address	903 HIGHLANO AVENUE NATIONAL CITY, CA 91950	Phone FAX	(619) 434-9200 (619) 470-9141
Email	alexcarolino@gmail.com		
Business Types	Construction		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Oiego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	TRAFFIC CONTROL		
Construction License Types	A - General Engineering C-31 - Construction Zone Traffic Control Contractor		
Classifications	461615 - Traffic control		

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	May 30, 2013	May 31, 2015
OVBE	Approved	May 30, 2013	May 31, 2015

Certification History

TYPE	STATUS	FROM	TO
SB (Micro)	Expired	May 2, 2011	May 31, 2013
OVBE	Expired	May 2, 2011	May 31, 2013
OVBE	Expired	Mar 11, 2010	Mar 31, 2011
SB (Micro)	Expired	Mar 22, 2010	Mar 31, 2011

Quotation

Vulcan Materials Company

Attn: Nick Ferndino Fax (818) 767-3169 nferndir

Quote Name: 07-1W1004 Rice Ave to Lewis Rd
Quote #: 112873

SECURITY PAVING CO INC
13170 TELFAIR AVE
SYLMAR, CA 91342
Acct#: 217352

07-1W1004 Rice Ave to Lewis Rd
201400450548
OXNARD, CA 93030

Date:	Thursday, March 27, 2014	**Sales Rep :**	Bill Watts
Quote Created:	Wednesday, March 26, 2014		
Effective From:	Wednesday, March 26, 2014	**Phone:**	818-406-7841
Quote Expiration:	Friday, April 25, 2014	**Fax :**	626-969-6143
Price Expiration:	Friday, April 25, 2014	**Email:**	wattsb@vmcmail.com

Special Instructions:
RHMA price based on up to 7 shifts.
Quoted for night production.
Add .55 to asphalt prices for DVBE.

ASPHALT

Plant	Product Name	Product #	QtyU/M	FOB Plant	Haul Rate	Delivered
SATICOY HMA	ST 3/4IN TYPE A 64-10	220805	411 Tons	$55.00	6.00	$61.00
		Truck Type	STD FRT RATE			
SATICOY HMA	1/2IN TYPE G RUBBER	326103	9,990 Tons	$72.00	6.00	$78.00
		Truck Type	STD FRT RATE			
SATICOY HMA	PROCESSED RAP	6M490	1,000 Tons	$15.00	6.00	$21.00
		Truck Type	STD FRT RATE			

RECYCLED PRODUCTS

Plant	Product Name	Product #	QtyU/M	FOB Plant	Haul Rate	Delivered
SATICOY RECYCLE	3/4IN CL 2 RECYCLED BASE	16035	1,000 Tons	$7.00	5.50	$12.50
		Truck Type	STD FRT RATE			

Other Charges
Environmental Fee at $3.00 / Load

Prices quoted above do not include any state or local sales and use tax, if any applies for this project.

Prices are FOB your jobsite as stated above. Terms are Net 30. Please note standard terms and conditions apply. (Subject to credit approval)

This quote is limited to acceptance within 30 days from the date of this quotation after which time quotation is subject to review/revision. Please contact Sales prior to placing the order.

Accepted by: _____ **Date:** _____

Sales Representative: _____ **Date:** _____

We appreciate the opportunity to provide you this quote and trust that Vulcan will have the pleasure of serving your needs for this and future projects.

GENERAL TERMS AND CONDITIONS

PRICES AND TERMS

Any sale by Vulcan Construction Materials, LP, Vulcan Materials Company, West Region, Triangle Rock Products, Inc. and/or Palomar Transit Mix Co. ("Vulcan"), to the buyer listed on page 1 of this Quotation ("Customer") shall be subject to the terms and conditions of this Quotation, of which these General Terms and Conditions form a part, the terms and conditions stated in Customer's application for business credit, and, if applicable, any terms and conditions relating to the delivery or shipment of materials by truck, barge, vessel, rail or other means which are provided by Vulcan to Customer in addition to this Quotation (each, a "Vulcan Sales Document", and collectively, the "Vulcan Sales Documents"). Prices are available only to the customer specifically named therein, and are only for the quantities mentioned in this Quotation, plus or minus such quantities as may be determined in Vulcan's sole discretion. A delinquency charge of 1 ½% per month, or such maximum rate allowable by applicable law, will be imposed upon all invoice amounts delinquent, before and after judgment. Quotation is offered for furnishing the total aggregate requirements for the project only. Prices reflect Customer's acceptance of materials at the quoted plant based upon gradation analysis performed and reported by Vulcan's certified plant quality control personnel. Any penalties that result from in place sampling shall be the full responsibility of Customer. All taxes applicable to the sale or delivery of materials that are not paid directly by Customer will be added to the sales price, invoiced to and paid by Customer, unless Customer provides Vulcan with satisfactory evidence of exemption from same.

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

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

SHIPMENT AND DELIVERY

Unless a "delivered" price is quoted by Vulcan in the Vulcan Sales Documents, all prices are F.O.B. point of shipment from the locations designated regardless of the manner of transport of the material to Customer. Any and all trucking costs, freight charges, and other charges for transportation of the material after delivery F.O.B. Vulcan's plant shall be borne and paid by Customer, regardless of whether Vulcan arranges for said transportation. All haul prices quoted are based on cost of transportation at the time of the quote. Any increase or decrease in the same will affect these prices accordingly. Customer agrees to provide suitable roadways or approaches to points of delivery when materials are to be delivered by trucks in places other than paved streets. If such suitable roadways or approaches are not provided, Vulcan reserves the right to stop deliveries until this condition is remedied. If materials are required to be dumped on street, Customer must first secure a permit to do so. Shipment will be in accordance with Customer's reasonable instructions, subject to Vulcan's prior express agreement regarding Customer's proposed schedule, or, if none, then by whatever means Vulcan shall deem practicable. Vulcan's obligation to deliver is and is further subject to the availability of transportation and the availability of the material. Specified delivery dates and times are approximations only, and Vulcan shall incur no liability for failure to deliver on such dates or at such times. The quantities of material delivered to Customer shall be conclusively presumed to be the quantities shown on the tickets produced from a certified weigh scale at Vulcan's quarry or sales yard.

CREDIT AND DEFAULT

Vulcan shall have no obligation to ship or deliver materials except upon its determination prior to each shipment or delivery that Customer is worthy of the credit to be extended and is not in default upon any obligation to Vulcan. Upon default, Customer agrees to pay all of Vulcan's collection expenses, including but not limited to attorneys' fees, including attorneys fees incurred in connection with the foreclosing of any mechanic's lien filed by Vulcan or recovery by Vulcan on a stop notice or payment bond.

INSURANCE

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

EXCULPATORY PROVISIONS

Vulcan shall have no liability for delay or failure to make shipments, or delivery, as a result of strikes or other labor problems (whether existing or threatened), severe weather conditions, casualty, mechanical breakdown, earthquake, power interruptions or brownouts, fires embargos, civil unrest, regulations by government, including but not limited to rationing, or other conditions beyond Vulcan's reasonable control. In no event shall Vulcan be liable for any incidental or consequential damages. Deliveries are also subject to all applicable priorities now or hereafter established by any public authority in any way affecting Vulcan's ability to procure, process or deliver the materials (or labor) herein described. Items not of Vulcan's own manufacture are sold subject to Vulcan's continuing ability to procure same from Vulcan's regular source or sources of supply, and at Vulcan's present cost. In the event of an increase in Vulcan's cost of any such item effective prior to final delivery of such item hereunder, the price of such item herein quoted as to the quantity then remaining undelivered hereunder shall be correspondingly increased. Vulcan's liability and Customer's exclusive remedy for any cause of action arising out of the materials which are the subject of this Quotation shall be the replacement of, or payment of the purchase price for, such materials.

CHANGE OF TERMS

Vulcan may change the price, quantity, and/or any other terms and conditions of this Quotation upon 30 days' notice to Customer.

APPLICABLE LAW

All orders are subject to acceptance by Vulcan in writing, and the laws of the state in which the materials are delivered shall apply to the sale of all materials subject hereto.

LIMITED WARRANTY AND WARRANTY DISCLAIMER

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

ADDITIONAL TERMS - READY MIXED CONCRETE

POINT OF DELIVERY

Vulcan agrees to make ready mixed concrete delivery on the street adjacent to Customer's project at curbside unless otherwise ordered by Customer, and then only to point accessible to Vulcan's truck. In the event Customer orders delivery beyond curb line, Vulcan shall have no liability for damage to sidewalks, driveways or other property, and Customer hereby agrees to defend, indemnify and hold Vulcan harmless against all liability, loss and expense (including reasonable attorneys' fees) alleged to have arisen from any such damage. Customer agrees to pay any and all costs for repairs, necessitated by damage to Vulcan's trucks and/or equipment resulting from any cause whatever during the process of delivery on the project site or unloading on the project site, other than to the extent caused by the negligence of Vulcan's employee or mechanical failure of Vulcan's equipment.

CUSTOMER TO PAY FOR ALL BATCHED CONCRETE

Customer shall pay for all ready mixed concrete ordered by Customer that has left Vulcan's plant regardless of whether Customer is able to accept delivery of the concrete at the project, except that Customer may reject out-of-specification concrete if notice is given to Vulcan immediately upon discovery of such non-conformance.

MINIMUM LOAD

Unless otherwise expressly stated in the Vulcan Sales Documents, unit prices are based on delivery of a full load, deliveries of less than a full load will be charged a minimum load fee based on Vulcan's prevailing rates, and Vulcan will provide Customer with one daily "finish load" at no additional charge.

STANDBY TIME

Unless otherwise expressly stated in the Vulcan Sales Documents, excess unloading or delay time will be charged at the applicable rate.

LIMITED WARRANTY AND WARRANTY DISCLAIMER FOR READY-MIXED CONCRETE

Vulcan warrants for a period of one (1) year from date of delivery only that the concrete material sold hereunder substantially complies with Vulcan's specifications for said material or the specifications set forth in Vulcan's quotation. **VULCAN HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specifications described above, Vulcan makes no warranty whatsoever for ready-mixed concrete with respect to (1) whether any aggregates in said concrete material are innocuous, non-deleterious, or non-reactive, (2) whether any concrete material is subject to pop-outs, expansion, checking, discoloring, spalling, fretting, consolidation, scaling, efflorescence or cracking, (3) the durability of the concrete, including but not limited to sulfate resistance, (4) whether any concrete material, both in its quality, quantity, characteristics, and proportions, including but not limited to cement type and water-to-cement ratio, is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to Customer's job or to said material as used by Customer. No warranty shall apply in the event that water or any other substance or material is added to the concrete either by or at the request of customer. VULCAN SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.

Dependable Petroleum Products Inc.

To: Dennie Reed

Company: Vulcan Materials

EFT Transmittal

FAX Number: 626-969-1079

Date: 03/25/2014
No Pages: 1
From: Peter Mosher

Contract No: 07-1W1004
Project Name: Hwy 34 In Oxnard From Rice to Lewis, Superpave
Bid Date: March 27, 2014

PRODUCT	US TONS	Refinery Location	Freight to Saticoy
PG64-16	+/- 600	Valero Wilmington	$ 24/ton
Totals			$ 14,400

Dependable Petroleum Products, Inc. (DPP, Inc) is a certified SB/DVBE.
Certification Number: 61779
Expiration Date: SB March 2016, DVBE March 2016

- Above price for freight of above product is based on full loads (minimum 24 tons)
- This quote does NOT include sales/use tax or oil spill fund.
- Terms: Net 30 Days; subject to credit approval
- Diesel Fuel Surcharge (DFSC) is included in this quote. 5% increase in DFSC if diesel costs reach $5/gallon
- THESE PRICES ARE VALID FOR 15 DAYS FROM THE DATE OF THIS QUOTE
- THIS QUOTE DOES NOT GUARANTEE SUPPLY OR TRANSPORTATION UNTIL WE RECEIVE A SIGNED ACCEPTANCE TO CONFIRM THIS QUOTE. UPON ACCEPTANCE DPPINC GUARANTEES TRANSPORTATION.
- 100% of this quote may be applied to the DVBE goal

SIGNED ACCEPTANCE _____ **DATE** _____

312 Essex Place Vacaville, CA 95687 Telephone: (707) 321-5524 Facsimile: (707) 451-9665
dppinc@comcast.net

Department of
General Services

DEPENDABLE PETROLEUM PRODUCTS INC - #61779

SUPPLIER PROFILE

Legal Business Name	DEPENDABLE PETROLEUM PRODUCTS INC		
Doing Business As	DEPENDABLE PETROLEUM PRODUCTS INC		
Address	312 ESSEX PLACE VACAVILLE, CA 95687	Phone FAX	(707) 321-5524 (707) 451-9665
Email	dppinc@comcast.net		
Business Types	Non-Manufacturer		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Placer, Plumas, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	ASPHALT PETROLEUM PRODUCTS TRANSPORTATION, ASPHALT OIL HAULING TRUCKING, DVBE DISABLED VETERAN BUSINESS ENTERPRISE CERTIFIED, MATERIALS ASPHALT OIL BINDER DEALER WHOLESALER		
Classifications	301216 - Asphalts		

Active Certifications

TYPE	STATUS	FROM	TO
SB	Approved	Mar 5, 2014	Mar 31, 2016
DVBE	Approved	Mar 5, 2014	Mar 31, 2016

Certification History

TYPE	STATUS	FROM	TO
DVBE	Expired	Mar 5, 2013	Mar 31, 2014
SB	Expired	Mar 5, 2013	Mar 31, 2014
DVBE	Expired	Mar 26, 2012	Apr 30, 2013
SB	Expired	Mar 25, 2012	Mar 31, 2013
DVBE	Expired	Apr 14, 2011	Apr 30, 2012
SB (Micro)	Expired	Mar 16, 2010	Apr 30, 2012
DVBE	Expired	Apr 21, 2010	Apr 30, 2011
DVBE	Expired	Mar 26, 2009	Mar 31, 2010
SB	Expired	Mar 26, 2009	Mar 31, 2010

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Low Bidder

SECURITY PAVING COMPANY, INC.
13170 Telfair Avenue
Sylmar, CA 91342
(818) 362-9200 FAX (818) 362-9300

LETTER OF TRANSMITTAL

Date: 3/31/14	Job No.: 07-1W1004
Attention: OFFICE ENGINEER	
Re: DVBE SUMMARY	

TO: MSC 43 - OFFICE ENGINEER
DEPT. OF TRANSPORTATION
1727 30TH ST.
SACRAMENTO, CA 95816

WE ARE SENDING YOU ☒ Attached ☐ Under separate cover via _____ the following items:

☐ Shop Drawings ☐ Prints ☐ Plans ☐ Samples
☐ Copy of Letter ☐ Change Order ☐ Specification ☐ _____

Copies	Date	No.	Description
1	3/31/14	15 PGS	CERTIFIED DVBE SUMMARY AND SUPPORTING DOCUMENTATION

THESE ARE TRANSMITTED as checked below:

☐ For Approval ☐ Approved As Submitted ☐ Resubmit _____ Copies For Approval
☐ For Your Use ☐ Approved As Notec ☐ Submit _____ Copies For Distribution
☐ As Requested ☐ Returned For Corrections ☐ Return _____ Corrected Prints
☐ For Review and Comment ☐
☒ For Bids Due 3/27/14 ☐ PRINTS RETURNED AFTER LOAN TO US

REMARKS:

COPY TO:

SIGNED: Nick Ferndino
Nick Ferndino
Project Manager/Estimator

If enclosures are not as noted, kindly notify us at once.