STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
DES-06-0102.10D (REV 12/2014)

CONTRACT NO: 10-0Y9104

GRI BID #15-009

BID AMOUNT: $2,142,392.00

BID OPENING DATE: MARCH 18, 2015

BIDDER'S NAME: GEORGE REED, INC.

DBE GOAL FROM CONTRACT %: 14% DBE

DBE PRIME CONTRACTOR CERTIFICATION: N/A

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE): 10

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE): $231,297.72

<table>
<thead>
<tr>
<th>BID ITEM NO</th>
<th>ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED</th>
<th>WORK CATEGORY CODES</th>
<th>NAME OF DBE (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)</th>
<th>AMOUNT ($)</th>
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</thead>
<tbody>
<tr>
<td>18-P</td>
<td>RHMA OIL SUPPLIER</td>
<td>C0369</td>
<td>BLACK DIAMOND ASPHALT INC 118 MAIN STREET, VACAVILLE CA 95688, (707) 448-9402</td>
<td>$294,478.34</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>CERT. #2999</td>
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</tr>
<tr>
<td>6</td>
<td>PREPARE SWPCP</td>
<td>C8852</td>
<td>TULLY CONSULTING GROUP 180 S FIRST ST, STE 9, DIXON, CA 95620, (209) 693-1326</td>
<td>$625.00</td>
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<tr>
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<td>CERT. #3830</td>
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</tr>
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<td>13-P</td>
<td>PLACE SHOULDER BACKING</td>
<td>C2602</td>
<td>A C DIKE COMPANY 2788 VENTURE DR, LINCOLN, CA 95648, (916) 645-7747</td>
<td>$13,840.00</td>
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<td>CERT. #21</td>
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</table>

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

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

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

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

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

Total Claimed Participation: $308,943.34

14.4 %

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: ED BERLIER

VICE PRESIDENT

03/24/15

(209) 523-0734

Date

(Area Code) Tel. No.

STACY CASE, EXT. 3110

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 St, MS-89, Sacramento, CA 95814.

For contract No. 10-0Y9104

1
March 18, 2015
George Reed Construction
Attn: Matt Cavallero

*EMAIL QUOTE: matt.cavallero@georgereed.com

Project: Highway 59 Overlay near Snelling
Caltrans#: 10-0Y9104
Bid Date: March 18, 2015

<table>
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<tr>
<th>Bid Item</th>
<th>Product</th>
<th>Quantity</th>
<th>Delivered To Table Mountain</th>
<th>Delivered to M &amp; P</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>PG 64-10/64-16</td>
<td>+/- 50</td>
<td>$484.00/ton</td>
<td></td>
</tr>
<tr>
<td></td>
<td>PG 64-10/64-16</td>
<td>+/- 1050</td>
<td>$480.50/ton</td>
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</tbody>
</table>

Black Diamond Asphalt, Inc is a Caltrans certified UDBE supplier.
Certification number: 22999

- Above price for freight is based on full loads
- It is our understanding this project is subject to COPI Index 5%
- This quote does NOT include sales/use tax of federal spill funds.
- DFSC (Diesel Fuel Surcharge) is included
- Credit Terms to be determined.

- 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.

SIGNED ACCEPTANCE ___________________________ DATE __________
### BIDDER: GEORGE REED, INC.

BLACK DIAMOND ASPHALT, INC.
**DBE PARTICIPATION BREAKDOWN**

<table>
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<tr>
<th>PRODUCT</th>
<th>AC</th>
<th>Unit</th>
<th>Oil Content</th>
<th>Oil Tons</th>
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<tr>
<td>PG 64-16</td>
<td>15,428.00</td>
<td>TN</td>
<td>6.10%</td>
<td>941.11</td>
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</table>

| Total Oil Tonnage | 941.11 |

Price  $484.00
Subtotal $455,496.27
Sales Tax 7.75% $35,300.96
**Total Buy** $490,797.23

60% of Total Buy 60.00% $294,478.34

**Total DBE Participation** $294,478.34
Back To Query Form

Search Returned 1 Records

Query Criteria

Firm ID: 22999
Firm Type: DBE

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<thead>
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<th>Field</th>
<th>Value</th>
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<td>Firm ID</td>
<td>22999</td>
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<tr>
<td>Firm/DBA Name</td>
<td>BLACK DIAMOND ASPHALT, INC.</td>
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<tr>
<td>Address Line1</td>
<td>118 MAIN STREET</td>
</tr>
<tr>
<td>City</td>
<td>VACAVILLE</td>
</tr>
<tr>
<td>State</td>
<td>CA</td>
</tr>
<tr>
<td>Zip Code1</td>
<td>95688</td>
</tr>
<tr>
<td>Mailing Address Line1</td>
<td>P. O. BOX 1643</td>
</tr>
<tr>
<td>Mailing City</td>
<td>MODESTO</td>
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<tr>
<td>Mailing State</td>
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<td>Mailing Zip Code1</td>
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<td>Certification Type</td>
<td>DBE</td>
</tr>
<tr>
<td>EMail</td>
<td><a href="mailto:aragan@blackdiamondasphalt.com">aragan@blackdiamondasphalt.com</a></td>
</tr>
<tr>
<td>Contact Name</td>
<td>ALLISON PATRICIA RAGAN</td>
</tr>
<tr>
<td>Area Code</td>
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</tr>
<tr>
<td>Phone Number</td>
<td>448-9402</td>
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<td>Fax Area Code</td>
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<td>Fax Phone Number</td>
<td>448-9407</td>
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<tr>
<td>Districts</td>
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<td>DBE NAICS</td>
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ACDBE NAICS

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<tr>
<td>Firm Type</td>
<td>DBE</td>
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</table>

Back To Query Form
RE: Proposal for WPCP for Caltrans 10-0Y9104, bidding 3/18/15

March 13, 2015

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,

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

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
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<th>Wed Mar 18 16:03:20 PDT 2015</th>
</tr>
</thead>
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<td><strong>Firm Type:</strong> DBE</td>
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<td>Firm ID</td>
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<td>Firm/DBA Name</td>
<td>TULLY CONSULTING GROUP</td>
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<tr>
<td>Address Line1</td>
<td>580 WIEGAND WAY</td>
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<tr>
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<td></td>
</tr>
<tr>
<td>City</td>
<td>DIXON</td>
</tr>
<tr>
<td>State</td>
<td>CA</td>
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<tr>
<td>Zip Code1</td>
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<tr>
<td>Zip Code2</td>
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<tr>
<td>Mailing Address Line1</td>
<td>180 S FIRST ST., SUITE 9</td>
</tr>
<tr>
<td>Mailing Address Line2</td>
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<tr>
<td>Mailing City</td>
<td>DIXON</td>
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<td>Email</td>
<td><a href="mailto:robitully8@gmail.com">robitully8@gmail.com</a></td>
</tr>
<tr>
<td>Contact Name</td>
<td>ROBIN TULLY</td>
</tr>
<tr>
<td>Area Code</td>
<td>(707)</td>
</tr>
<tr>
<td>Phone Number</td>
<td>693-1926</td>
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<td>Fax Phone Number</td>
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<td>DBE NAICS</td>
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<td><strong>ACDBE NAICS</strong></td>
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<tr>
<td>Work Codes</td>
<td>C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER; C8765 DRAFTING; C8852 SWPPP</td>
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<td>Planning</td>
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<tr>
<td>Licenses</td>
<td>EC Civil Engineer;</td>
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<td>Trucks</td>
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<td>Ethnicity</td>
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**Back To Query Form**
A. C. DIKE CO.
Specialty Paving Inc.
SPECIALTY PAVING CONTRACTOR

QUOTATION: CDOT MERCEDE CO. RT 59 10-0Y9104

BIDS: 3/18/15

"PLACE ONLY"* 400 LF ASPHALT CAP DIKE @ $9.35 LF. = 3,740.00

PLACE IMPORTED SHOULDER BACKING @ $2480.00 8 HR SHIFT.**
** PRICE INCLUDES PLACING AND SCREEDING.
EXCLUDES WATERING AND COMPACTION.
MOBILIZATION FOR SHOULDER MACHINE $800.00.

PLACE ONLY ASPHALT AREAS @ $2580.00 8 HR. DAY.*
• PRICE INCLUDES PLACING AND SCREEDING.
• TRENCHES, SHOULDER UP TO 6 FT WIDE IN STREET AREAS
• EXCLUDES RAKING AND COMPACTION
• MOBILIZATION INCLUDED FOR SHOULDER MACHINE WITH S/BACKING.
• PLACE ONLY ASPHALT, DOES NOT INCLUDE SITE PREP, BACKFILL, FOGSEAL OR TACK COAT.

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

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

QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UBBE # 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# 100005929

13 X PLACE 5/8 = 9-10 HR
= 3 (2,480.00) = 7,440.00
6 HRS @ (310) = 1,860.00
1 MOB = 800.00
10,100.00

10,100.00

1' PLACE AC DIKE
= 400 LF X 9.35 = 3,740.00 => 3,740.00

# 13,840.00
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<td>LINCOLN</td>
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**ACDBE NAICS**

- C1910 GRADING
- C1920 STRUCTURE EXCAVATION
- C1930 STRUCTURE BACKFILL
- C1940 DITCHES EXCAVATION
- C2602 AGGREGATE BASE
- C3901 ASPHALT CONCRETE
- C3910 PAVING ASPHALT (ASPHALT CONCRETE)
- C3940 PLACE ASPHALT CONCRETE DIKE & MISC

**Work Codes**

**Licenses**

- A General Engineering Contractor

**Trucks**

- F

**Gender**

- CAUCASIAN

**Ethnicity**

- DBE

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

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<thead>
<tr>
<th>Item of Work Offered, Services Offered, or Materials Supplied</th>
<th>Bidder Normally Performs Item Yes/No</th>
<th>Item Broken Down to Facilitate Participation Yes/No</th>
<th>Established Flexible Timeframes for Performance and Delivery Schedules Yes/No</th>
<th>Amount ($)</th>
<th>Percentage of Total Bid</th>
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</table>

See Exhibit A.
2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Indicate the items of work offered and the dates and methods used for follow-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.

<table>
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<th>Name of DBE Solicited</th>
<th>Date of Initial Solicitation</th>
<th>Items of Work Offered</th>
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</table>

See 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.

<table>
<thead>
<tr>
<th>Items of Work</th>
<th>Provided Plans/Specifications for Work Offered</th>
<th>Name of Selected Firm</th>
<th>DBE or Non-DBE</th>
<th>Name of Rejected Firm</th>
<th>Quote ($)</th>
<th>Price Difference ($)</th>
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<tbody>
<tr>
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<td>☐ YES ☐ NO</td>
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<tr>
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<td>☐ YES ☐ NO</td>
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<td></td>
</tr>
</tbody>
</table>

See Exhibit C.

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.
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.

<table>
<thead>
<tr>
<th>Description of Outreach</th>
<th>Dates</th>
<th>Location (if applicable)</th>
<th>Results</th>
</tr>
</thead>
<tbody>
<tr>
<td>Caltrans Office Engineer</td>
<td>03/02/15 thru Bid Date</td>
<td>Statewide</td>
<td>Unknown</td>
</tr>
<tr>
<td>Construction Bid Source</td>
<td>03/02/15 thru Bid Date</td>
<td>Statewide</td>
<td>Unknown</td>
</tr>
<tr>
<td>DBE Goodfaith Inc.</td>
<td>03/02/15 thru Bid Date</td>
<td>Statewide</td>
<td>Unknown</td>
</tr>
</tbody>
</table>

Please see EXHIBIT D.

6. 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 contract. Provide copies of supporting documents.

All advertisements and solicitation letters gave instruction on obtaining plans and specs and the requirements of the contract.

8. 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.

All advertisements and solicitation letters offered assistance in all of the above categories. However, no interested DBE’s requested such assistance.

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 affiliates. 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.

All advertisements and solicitation letters offered assistance in all of the above categories. However, no interested DBE’s requested such assistance.

9. 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.

Caltrans UCP - DBE Search Database 02/26/15 Please see Exhibit E.

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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 St., Sacramento, CA 95814.
EXHIBIT "A"

ITEMS OF WORK MADE AVAILABLE
<table>
<thead>
<tr>
<th>ITEM OF WORK OFFERED, SERVICES OFFERED, OR MATERIALS SUPPLIED</th>
<th>BIDDER NORMALLY PERFORMS ITEM YES/NO</th>
<th>ITEMS BROKEN DOWN TO FACILITATE PARTICIPATION YES/NO</th>
<th>ESTABLISHED FLEXIBLE TIMEFRAMES FOR PERFORMANCE AND DELIVERY SCHEDULES YES/NO</th>
<th>AMOUNT ($)</th>
<th>PERCENTAGE OF CONTRACT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pavement Markers</td>
<td>N</td>
<td>Y</td>
<td>Y</td>
<td>$17,670.00</td>
<td>0.82%</td>
</tr>
<tr>
<td>Construction Area Signs</td>
<td>N</td>
<td>Y</td>
<td>Y</td>
<td>$1,900.00</td>
<td>0.09%</td>
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<tr>
<td>Traffic Control System</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
<td>$80,500.00</td>
<td>3.76%</td>
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<tr>
<td>Plane Asphalt Concrete</td>
<td>N</td>
<td>Y</td>
<td>Y</td>
<td>$18,000.00</td>
<td>0.84%</td>
</tr>
<tr>
<td>Asphalt Concrete</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
<td>$1,689,585.00</td>
<td>78.86%</td>
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<tr>
<td>Place A.C. Dike &amp; Misc.</td>
<td>N</td>
<td>Y</td>
<td>Y</td>
<td>$3,750.00</td>
<td>0.18%</td>
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<tr>
<td>Thermoplastic Traffic Stripe &amp; Marking</td>
<td>N</td>
<td>Y</td>
<td>Y</td>
<td>$67,625.00</td>
<td>3.16%</td>
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<tr>
<td>Pavement Profiling</td>
<td>N</td>
<td>Y</td>
<td>Y</td>
<td>$34,650.00</td>
<td>1.62%</td>
</tr>
<tr>
<td>Lead Compliance</td>
<td>N</td>
<td>Y</td>
<td>Y</td>
<td>$2,000.00</td>
<td>0.09%</td>
</tr>
<tr>
<td>SWPPP Planning</td>
<td>N</td>
<td>Y</td>
<td>Y</td>
<td>$625.00</td>
<td>0.03%</td>
</tr>
<tr>
<td>Water Truck</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
<td>-</td>
<td>0.00%</td>
</tr>
<tr>
<td>Street Sweeping Truck</td>
<td>N</td>
<td>Y</td>
<td>Y</td>
<td>$19,000.00</td>
<td>0.89%</td>
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<tr>
<td>Trucker</td>
<td>N</td>
<td>Y</td>
<td>Y</td>
<td>$160,993.00</td>
<td>7.51%</td>
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<tr>
<td>Oil Supplier</td>
<td>N</td>
<td>Y</td>
<td>Y</td>
<td>$490,776.00</td>
<td>22.91%</td>
</tr>
</tbody>
</table>
EXHIBIT "B"

SOLICITATION LOGS
AND LETTERS
# DBE SOLICITATION LOG FOR

CALTRANS, CONTRACT# 10-0Y9104, CONSTRUCTION SITE ON STATE HIGHWAY IN MERCED COUNTY AT AND NEAR SNELLING FROM 0.3 MILE NORTH OF OAKDALE ROAD TO LA GRANGE ROAD, #10-Mer-59.23.3/33.7, Federal Aid Project No. ACSTP-S059(059)E

<table>
<thead>
<tr>
<th>NAME OF DBE SOLICITED</th>
<th>PHONE NO.</th>
<th>FAX NO.</th>
<th>CERT #</th>
<th>DATE OF INITIAL SOLICITATION</th>
<th>ITEMS OF WORK OFFERED</th>
<th>FOLLOW-UP METHODS AND DATES</th>
</tr>
</thead>
<tbody>
<tr>
<td>A C DIKE COMPANY</td>
<td>(916) 652-0159</td>
<td>(916) 645-9618</td>
<td>219</td>
<td>SENT EMAIL 03/04/15</td>
<td>13P, 16P</td>
<td>CALLED 03/16/15</td>
</tr>
<tr>
<td>2788 VENTURE DR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LINCOLN CA 95648</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="mailto:paul@acdike.com">paul@acdike.com</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ABSL CONSTRUCTION</td>
<td>(510) 727-0900</td>
<td>(510) 727-0910</td>
<td>5270</td>
<td>SENT EMAIL 03/04/15</td>
<td>12P, 14P, 15P</td>
<td>CALLED 03/16/15</td>
</tr>
<tr>
<td>29334 PACIFIC STREET</td>
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</tr>
<tr>
<td>HAYWARD CA 94544</td>
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<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td><a href="mailto:luis@absconstruction.com">luis@absconstruction.com</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ALERT-O-LITE INC</td>
<td>(559) 892-4013</td>
<td>(559) 486-1789</td>
<td></td>
<td>SENT EMAIL 03/04/15</td>
<td>2, 3</td>
<td>CALLED 03/16/15</td>
</tr>
<tr>
<td>P O BOX 12224</td>
<td></td>
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</tr>
<tr>
<td>FRESNO, CA 93777</td>
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</tr>
<tr>
<td><a href="mailto:debbieh@alertolite.com">debbieh@alertolite.com</a></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BLACK DIAMOND ASPHALT INC</td>
<td>(707) 448-9402</td>
<td>(707) 448-9407</td>
<td>22999</td>
<td>SENT EMAIL 03/04/15</td>
<td>18P</td>
<td>CALLED 03/16/15</td>
</tr>
<tr>
<td>118 MAIN STREET</td>
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<tr>
<td>VACAVILLE CA 95688</td>
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<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td><a href="mailto:aragan@blackdiamondasphalt.com">aragan@blackdiamondasphalt.com</a></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CMC TRAFFIC CONTROL SPECIALIST</td>
<td>(415) 206-1700</td>
<td>(415) 206-1711</td>
<td>33473</td>
<td>SENT EMAIL 03/04/15</td>
<td>2, 3</td>
<td>CALLED 03/16/15</td>
</tr>
<tr>
<td>3450 THIRD ST UNIT 3G</td>
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<td></td>
</tr>
<tr>
<td>SAN FRANCISCO CA 94124</td>
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<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td><a href="mailto:info@cmctransaction.com">info@cmctransaction.com</a></td>
<td></td>
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<td></td>
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<td></td>
</tr>
<tr>
<td>DILLARD ENVIRONMENTAL SERVICES</td>
<td>(925) 634-6850</td>
<td>(925) 634-0874</td>
<td>7106</td>
<td>SENT EMAIL 03/04/15</td>
<td>13P, 17P, 18P</td>
<td>CALLED 03/16/15</td>
</tr>
<tr>
<td>3120 CAMINO DIABLO RD</td>
<td></td>
<td></td>
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<tr>
<td>BYRON CA 94514</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td><a href="mailto:patriciad@dillardenv.com">patriciad@dillardenv.com</a></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>DRAGON MATERIAL TRANSPORT INC</td>
<td>(559) 351-8822</td>
<td>(559) 276-0818</td>
<td>37444</td>
<td>SENT EMAIL 03/04/15</td>
<td>18-P</td>
<td>CALLED 03/16/15</td>
</tr>
<tr>
<td>4543 N HAYES AVENUE</td>
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<tr>
<td><a href="mailto:draconmaterial@yahoo.com">draconmaterial@yahoo.com</a></td>
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<tr>
<td>ENVIRONMENTAL CONCEPTS</td>
<td>(661) 822-0472</td>
<td>(661) 822-3218</td>
<td>27466</td>
<td>SENT EMAIL 03/04/15</td>
<td>6</td>
<td>CALLED</td>
</tr>
<tr>
<td>20432 VALLEY BLVD STE B1</td>
<td></td>
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<tr>
<td>TEHACHAPI CA 93561</td>
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<tr>
<td><a href="mailto:envconcepts@bak.rr.com">envconcepts@bak.rr.com</a></td>
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</tr>
<tr>
<td>FORCE TRAFFIC CONTROL INC</td>
<td>(559) 594-1062</td>
<td>(559) 594-1056</td>
<td>29335</td>
<td>SENT EMAIL 03/04/15</td>
<td>2P, 3P</td>
<td>NOT CALLED ON OPT-IN RECORD</td>
</tr>
<tr>
<td>P O BOX 1107</td>
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<tr>
<td>EXETER CA 93221</td>
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<tr>
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</tbody>
</table>

Page 1 of 2
## DBE SOLICITATION LOG FOR

**CALTRANS, CONTRACT# 10-0Y9104, CONSTRUCTION SITE ON STATE HIGHWAY IN MERCED COUNTY AT AND NEAR SNELLING FROM 0.3 MILE NORTH OF OAKDALE ROAD TO LA GRANDE ROAD, #10-Mer-59-23.3/33.7, Federal Aid Project No. ACSTP-S059(059)E**

<table>
<thead>
<tr>
<th>NAME OF DBE SOLICITED</th>
<th>PHONE NO. FAX NO.</th>
<th>CERT #</th>
<th>DATE OF INITIAL SOLICITATION</th>
<th>ITEMS OF WORK OFFERED</th>
<th>FOLLOW-UP METHODS AND DATES</th>
</tr>
</thead>
<tbody>
<tr>
<td>FRANK MEDINA GENL ENGINEERING CONTR</td>
<td>(530) 743-0744 (530) 743-9352</td>
<td>14717</td>
<td>SENT EMAIL 03/04/15</td>
<td>2, 11</td>
<td>CALLED 03/16/15</td>
</tr>
<tr>
<td>K R C SAFETY CO INC</td>
<td>(559) 732-0393 (559) 732-2684 (559) 802-1749</td>
<td>447</td>
<td>SENT EMAIL 03/04/15</td>
<td>2, 3, 4</td>
<td>NOT CALLED ON OPT-IN RECORD</td>
</tr>
<tr>
<td>MV CONSTRUCTION INC</td>
<td>(209) 756-5936 (559) 357-0851</td>
<td></td>
<td>SENT EMAIL 03/04/15</td>
<td>2, 4</td>
<td>CALLED 03/16/15</td>
</tr>
<tr>
<td>S J D CONSTRUCTION INC</td>
<td>(209) 847-8939 (209) 847-0169</td>
<td>7799</td>
<td>SENT EMAIL 03/04/15</td>
<td>2, 3, 4</td>
<td>CALLED 03/16/15</td>
</tr>
<tr>
<td>SPIRIT ROAD OILS</td>
<td>(408) 465-2270 (408) 465-2280</td>
<td>1378</td>
<td>SENT EMAIL 03/04/15</td>
<td>20P</td>
<td>CALLED 03/15/16</td>
</tr>
<tr>
<td>STATEWIDE STRIPES INC</td>
<td>(858) 560-6887 (858) 560-0158</td>
<td>32232</td>
<td>SENT EMAIL 03/04/15</td>
<td>7, 8, 9, 10, 21, 22, 23</td>
<td>CALLED 03/15/16</td>
</tr>
<tr>
<td>STORMWATER SPECIALISTS INC</td>
<td>(916) 230-0370 (916) 405-4180</td>
<td>42109</td>
<td>SENT EMAIL 03/04/15</td>
<td>6</td>
<td>CALLED 03/16/15</td>
</tr>
<tr>
<td>TRAFFIC CONTROL PROS</td>
<td>(925) 270-4580 - - - NO FAX - -</td>
<td>42433</td>
<td>SENT EMAIL 03/04/15</td>
<td>2, 3</td>
<td>CALLED 03/16/15</td>
</tr>
<tr>
<td>TRANSTEC CONSULTING LLC</td>
<td>(925) 451-1337 (925) 956-7191</td>
<td>37730</td>
<td>SENT EMAIL 03/04/15</td>
<td>6</td>
<td>CALLED 03/16/15</td>
</tr>
<tr>
<td>TULLY CONSULTING GROUP</td>
<td>(707) 693-1926 (707) 471-0318</td>
<td>38300</td>
<td>SENT EMAIL 03/04/15</td>
<td>6</td>
<td>CALLED 03/16/15</td>
</tr>
</tbody>
</table>
Rosie Martinez

From: Microsoft Outlook
    paul@acdkie.com; luis@abslconstruction.com; debbieh@alertolite.com;
    aragan@blackdiamondasphalt.com; patriciad@dillardenv.com;
    dragonmaterial@yahoo.com; forcetraffic@earthlink.net; toni.medina@att.net;
    garyc@krcsafety.com; VALDEZ05@GMAIL.COM; sjdconst@yahoo.com;
    jan@spiritroadoils.com; dawn@statewidestripes.com; Mary A. Larsen;
    estimating@tcpros.net; TRANSTEC.CONSULTING@GMAIL.COM; robin@tullygroup.com;
    robintully8@gmail.com

To: Wednesday, March 04, 2015 11:41 AM

Subject: Relayed: INVITATION TO BID - CALTRANS #10-0Y9104 - MARCH 18TH - GRI BID #
15-009

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

paul@acdkie.com (paul@acdkie.com)
luis@abslconstruction.com (luis@abslconstruction.com)
debbieh@alertolite.com (debbieh@alertolite.com)
aragan@blackdiamondasphalt.com (aragan@blackdiamondasphalt.com)
patriciad@dillardenv.com (patriciad@dillardenv.com)
dragonmaterial@yahoo.com (dragonmaterial@yahoo.com)
forcetraffic@earthlink.net (forcetraffic@earthlink.net)
toni.medina@att.net (toni.medina@att.net)
garyc@krcsafety.com (garyc@krcsafety.com)
VALDEZ05@GMAIL.COM (VALDEZ05@GMAIL.COM)
sjdconst@yahoo.com (sjdconst@yahoo.com)
jan@spiritroadoils.com (jan@spiritroadoils.com)
dawn@statewidestripes.com (dawn@statewidestripes.com)
Mary A. Larsen (mary@stormwaterspecialists.com)
estimating@tcpros.net (estimating@tcpros.net)
TRANSTEC.CONSULTING@GMAIL.COM (TRANSTEC.CONSULTING@GMAIL.COM)
robin@tullygroup.com (robin@tullygroup.com)
robintully8@gmail.com (robintully8@gmail.com)
Good morning.

We would like to invite you to bid on the above Caltrans project which bids on March 18th. Please see attached Invitation to Bid and kindly let us know if you will be bidding on this project, or if you need any assistance.

Thanks,
~ Rosie Martinez
GEORGE REED, INC.
March 4, 2015

Bid No. 15-009

TO ALL DBE SUBCONTRACTORS

INVITATION TO BID

BID DATE: March 18, 2015
BID TIME: 2:00 p.m.

PROJECT: Caltrans Contract No. 10-0Y9104, Construction on State Highway in Merced County at and Near Snelling from 0.3 Mile North of Oakdale Road to La Grange Road, #10-Mer-59-23.3/33.7

ENGINEER’S ESTIMATE: $2,260,000

We intend to bid as a prime contractor on the above Caltrans project. This project has a Disadvantaged Business Enterprise (DBE) goal of 14%. We are hoping to receive a quotation from your firm for any portion of work listed which you feel you are qualified to perform or which you feel you would need to control, or more specifically: INCLUDING BUT NOT LIMITED TO - PAVEMENT MARKERS, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, PLANE ASPHALT CONCRETE, ASPHALT CONCRETE, PLACE A.C. DIKE & MISC, THERMOPLASTIC TRAFFIC STRIPING & MARKING, PAVEMENT PROFILING, LEAD COMPLIANCE, SWPPP PLANNING, WATER TRUCK, STREET SWEEPING TRUCK, TRUCKERS, AND OIL SUPPLIERS; or any item of work or material you are qualified to perform or furnish.

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Be sure to telephone or fax your quote to this office in ample time before the bid date shown above to:

Phone (209) 557-3142   Fax (209) 523-4927   Email: matt.cavallero@georgereed.com

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Sincerely,

Matt Cavallero
Estimator/Project Manager

Will you be quoting on this project?

Yes _____   No _____

Company: ____________________________________________

Signed ____________________________________________

Please fill out and fax back to us at (209) 523-4927. Thank You.
March 4, 2015

(916) 652-0159  (916) 645-9618/FAX
A C DIKE CO
2788 VENTURE DR
LINCOLN CA 95648

CERT # 219
PAUL@ACDIKE.COM

INVITATION TO BID

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Sincerely,

Matt Cavallero
Estimator/Project Manager

Will you be quoting on this project?

Yes [ ]  No [x]  
Signed ____________________________

Please fill out and fax back to us at (209) 523-4927. Thank You.
March 4, 2015

(916) 379-0442  (916) 379-0443/FAX
ABSL CONSTRUCTION
8435 24TH AVENUE
SACRAMENTO CA 95826

CERT # 5270
LUI5@ABSLCONSTRUCTION.COM

STATE CONTRACTOR'S LICENSE NO. 211337-A

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Sincerely,

Matt Cavallero
Estimator/Project Manager

Will you be quoting on this project?

Yes  No

Company: __________________________

Signed __________________________

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Sincerely,

Matt Cavallero
Estimator/Project Manager

Will you be quoting on this project?

Yes [ ]
No [X] 2/16/15

Company:

Signed:

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Matt Cavallero
Estimator/Project Manager

Will you be quoting on this project?

Yes ☑ No □

Company: ________________________________
Signed ________________________________

Please fill out and fax back to us at (209) 523-4927. Thank You.
March 4, 2015

(415) 206-1700  (415) 206-1711/FAX
CMC TRAFFIC CONTROL SPECIALISTS DBA CMC CONSTRUCTION – Only bids procured in San Francisco bay area
3450 THIRD ST STE 3G
SAN FRANCISCO CA 94124

CERT # 33473
INFO@CMCTRffic.com

**INVITATION TO BID**

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Sincerely,

**Matt Cavallero**  
Estimator/Project Manager

MC/rm

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Will you be quoting on this project?  

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Company: ________________________________

Signed: ________________________________

3/16/15 Kc

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March 4, 2015

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Matt Cavallero
Estimator/Project Manager

Will you be quoting on this project?

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Company: 3/16/15 KC
Signed: __________

Please fill out and fax back to us at (209) 523-4927. Thank You.
March 4, 2015

(559) 351-8822  (559) 276-0818/FAX
DRAGON MATERIAL TRANSPORT INC
4543 N HAYES AVENUE
FRESNO CA 93723

CERT # 37444
DRAGONMATERIAL@YAHOO.COM

INVITATION TO BID

BID DATE: March 18, 2015  BID TIME: 2:00 p.m.

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Matt Cavallero
Estimator/Project Manager

Will you be quoting on this project?

Yes  No

Company: ____________________________
Signed ______________________________

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Date (Month/Day/Year): 3/16/15

3/16/15
March 4, 2015

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Sincerely,

Matt Cavallero
Matt Cavallero
Estimator/Project Manager

MC/rm

Will you be quoting on this project?  Yes [ ]  No [x]  See note above.

Company: ________________________________

Signed: __________________________________

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March 4, 2015

(559) 594-1092 OR (559) 786-9856  (559) 594-1056/FAX
FORCE TRAFFIC CONTROL INC
P O BOX 1107
EXETER CA 93221

CERT # 29335
FORCE@EARTHLINK.NET

INVITATION TO BID

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Sincerely,

Matt Cavallero
Estimator/Project Manager

Will you be quoting on this project?

Yes  
No

Company: 
Opt-In Records 5/16/15
Signed 

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March 4, 2015

(530) 743-0744  (530) 743-9352/FAX
FRANK MEDINA GENERAL ENGINEERING CONTRACTOR
10096 AHART ROAD
OROVILLE CA 95966

CERT # 14717
TONI.MEDINA@ATT.NET

INVITATION TO BID

Bid No. 15-009

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PROJECT: Caltrans Contract No. 10-0Y9104, Construction on State Highway in Merced County at and Near Snelling from 0.3 Mile North of Oakdale Road to La Grange Road, #10-Mer-59-23.3/33.7

ENGINEER’S ESTIMATE: $2,260,000

We intend to bid as a prime contractor on the above Caltrans project. This project has a Disadvantaged Business Enterprise (DBE) goal of 14%. We are hoping to receive a quotation from your firm for any portion of work listed which you feel you are qualified to perform, or which you feel you would need to control, or more specifically: INCLUDING BUT NOT LIMITED TO - PAVEMENT MARKERS, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, PLANE ASPHALT CONCRETE, ASPHALT CONCRETE, PLACE A.C. DIKE & MISC, THERMOPLASTIC TRAFFIC STRIPING & MARKING, PAVEMENT PROFILING, LEAD COMPLIANCE, SWPPP PLANNING, WATER TRUCK, STREET SWEEPING TRUCK, TRUCKERS, AND OIL SUPPLIERS; or any item of work or material you are qualified to perform or furnish.

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Be sure to telephone or fax your quote to this office in ample time before the bid date shown above to:

Phone (209) 557-3142  Fax (209) 523-4927  Email: matt.cavallerio@georgereed.com

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Sincerely,

Matt Cavallerio
Estimator/Project Manager

Will you be quoting on this project?

Yes ___  No ___

Company:  Frank Medina
Signed: [Signature]

Please fill out and fax back to us at (209) 523-4927. Thank You.
March 4, 2015

(559) 732-0393  (559) 802-1749/FAX  (559) 732-2684/FAX  CERT # 447
KRC SAFETY CO INC  GARYC@KRCSAFETY.COM
7821 W SUNNYVIEW AVE  VISALIA, CA 93291

INVITATION TO BID

BID DATE: March 18, 2015  BID TIME: 2:00 p.m.

PROJECT: Caltrans Contract No. 10-0Y9104, Construction on State Highway in Merced County at and Near Snelling from 0.3 Mile North of Oakdale Road to La Grange Road, #10-Mer-59-23.3/33.7

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Sincerely,

Matt Cavallero
Estimator/Project Manager

MC/rm

Will you be quoting on this project?

Yes ☑  No ☐

Company: ____________________________

Signed: ____________________________

Date: 3/11/15

Please fill out and fax back to us at (209) 523-4927. Thank You.
March 4, 2015

(209) 756-5936  (559) 357-0851
MV CONSTRUCTION INC
P O BOX 1575
ATWATER CA 95301

STATE CONTRACTOR’S LICENSE NO. 211337-A

GEORGE REED INC.
GENERAL ENGINEERING CONTRACTORS

OFFICE AND YARD:
140 EMPIRE AVENUE
MODESTO, CALIFORNIA 95354
1-877-823-2305
WWW.GEORGEREED.COM

INVITATION TO BID

BID DATE: March 18, 2015  BID TIME: 2:00 p.m.

PROJECT: Caltrans Contract No. 10-0Y9104, Construction on State Highway in Merced County at and Near Snelling from 0.3 Mile North of Oakdale Road to La Grange Road, #10-Mer-59-23.3/33.7

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Sincerely,

Matt Cavallerio
Matt Cavallerio
Estimator/Project Manager

mc/ram

Will you be quoting on this project?  Yes ____ No ___

Company: _______________________

Signed _______________________

Please fill out and fax back to us at (209) 523-4927. Thank You.
INVITATION TO BID

BID DATE: March 18, 2015  BID TIME: 2:00 p.m.

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Sincerely,

Matt Cavallero
Estimator/Project Manager

MC/rm

Will you be quoting on this project?

Yes  No  

Company: ____________________________

Signed: ____________________________

Please fill out and fax back to us at (209) 523-4927.  Thank You.
March 4, 2015

BID DATE: March 18, 2015

BID TIME: 2:00 p.m.

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Sincerely,

Matt Cavallero
Estimator/Project Manager

Will you be quoting on this project?

Yes [ ]  No [ ]

Company: ____________________________

Signed ____________________________

Please fill out and fax back to us at (209) 523-4927. Thank You.
March 4, 2015

March 18, 2015

BID TIME: 2:00 p.m.

PROJECT: Caltrans Contract No. 10-0Y9104, Construction on State Highway in Merced County at and Near Snelling from 0.3 Mile North of Oakdale Road to La Grange Road, #10-Mer-59-23.3/33.7

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Sincerely,

Matt Cavalleri
Estimator/Project Manager

Will you be quoting on this project?

Yes _____ No _____

Company: L.M. 3/16/15 kc.

Signed ____________________________

Please fill out and fax back to us at (209) 523-4927. Thank You.

CERT # 32232
DAWN@STATEWIDESTRIPES.COM

STATEWIDE STRIPES INC
7320 MISSION GORGE ROAD
SAN DIEGO CA 92120

(858) 560-6887 (858) 560-0158/FAX

GEORGE REED INC
GENERAL ENGINEERING CONTRACTORS

March 4, 2015

Bid No. 15-009

State Contractor's License No. 211337-A
INVITATION TO BID

BID DATE: March 18, 2015
BID TIME: 2:00 p.m.

PROJECT: Caltrans Contract No. 10-0Y9104, Construction on State Highway in Merced County at and Near Snelling from 0.3 Mile North of Oakdale Road to La Grange Road, #10-Mer-59-23.3/33.7

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Sincerely,

Matt Cavallero
Estimator/Project Manager

MC/ rm

Will you be quoting on this project?

Yes _____ No _____

Company: L.M. 3/14/15
Signed: _____

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Sincerely,

Matt Cavallero
Estimator/Project Manager

Will you be quoting on this project?

Yes  No

Company: ____________________________  Signed ____________________________

L.m. 3/16/15  160

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Sincerely,

Matt Cavallero
Estimator/Project Manager
MC/rm

Will you be quoting on this project?  

Yes ____  No ____

Company: ____________________________

Signed ______________________________

Please fill out and fax back to us at (209) 523-4927.  Thank You.
March 4, 2015

(707) 693-1926  (707) 471-0318/FAX
TULLY CONSULTING GROUP
580 WIEGAND WAY
DIXON CA 95620

ROBIN@TULLYGROUP.COM, ROBINTULLYSIS@GMAIL.COM

INVITATION TO BID

BID DATE: March 18, 2015
BID TIME: 2:00 p.m.

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Sincerely,

Matt Cavallero
Estimator/Project Manager

MC/rm

Will you be quoting on this project?

Yes [ ]

No [ ]

Company: ____________________________

Signed ____________________________

Please fill out and fax back to us at (209) 523-4927. Thank You.
EXHIBIT "C"

REJECTED DBE FIRMS
AND THE
FIRMS SELECTED FOR
THAT WORK
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. 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 below. Provide evidence as to why additional agreements could not be reached for DBEs to perform the work.

<table>
<thead>
<tr>
<th>ITEMS OF WORK</th>
<th>PROVIDED PLANS/SPECS FOR WORK OFFERED</th>
<th>NAME OF SELECTED FIRM</th>
<th>DBE Y/N</th>
<th>NAME OF REJECTED FIRM</th>
<th>REASON REJECTED</th>
<th>QUOTE ($)</th>
<th>PRICE DIFFERENCE ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>15, 18P</td>
<td>Y</td>
<td>(559) 651-1055</td>
<td>NO</td>
<td>(951) 600-1110 Pavement Management Solutions, Inc. 38340 Innovation Ct., Ste.E-506 Murrieta, CA 92563</td>
<td>Not Low</td>
<td>SEE ATTACHED QUOTE</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Pinnacle Grinding &amp; Grooving 10249 Iron Rock Way Elk Grove, CA 95624</td>
<td></td>
<td>Pavilion Management Solutions Inc., 38340 Innovation, Ste. 506 Murrieta, CA 92563</td>
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<td>SEE ATTACHED QUOTE</td>
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<tr>
<td>15, 18P</td>
<td>Y</td>
<td>(559) 651-1055</td>
<td>NO</td>
<td>(510) 727-0900 ABSL Construction 29393 Pacific Street Hayward, CA 94544</td>
<td>Not Low</td>
<td>SEE ATTACHED QUOTE</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Pinnacle Grinding &amp; Grooving 10249 Iron Rock Way Elk Grove, CA 95624</td>
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<td>ABSL Construction Inc. 29393 Pacific Street Hayward, CA 94544</td>
<td>Not Low</td>
<td>SEE ATTACHED QUOTE</td>
<td></td>
</tr>
<tr>
<td>13P, 17P</td>
<td>Y</td>
<td>(816) 652-0159</td>
<td>YES</td>
<td>---</td>
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<tr>
<td></td>
<td></td>
<td>AC Dike Co 2788 Venture Drive Lincoln, CA 95648</td>
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</tr>
<tr>
<td>2</td>
<td>Y</td>
<td>(209) 339-8085</td>
<td>NO</td>
<td>(559) 786-9856 Force Traffic Control Inc. P.O. Box 1107 Exeter, CA 93221</td>
<td>Not Low</td>
<td>SEE ATTACHED QUOTE</td>
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<tr>
<td></td>
<td></td>
<td>Farwest Safety Inc. 226 N. Main Street Lodi, CA 95240</td>
<td></td>
<td>Force Traffic Control Inc. 226 N. Main Street Lodi, CA 95240</td>
<td>Not Low</td>
<td>SEE ATTACHED QUOTE</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Y</td>
<td>209339-8085</td>
<td>NO</td>
<td>(559) 732-0393 KRC Safety P.O. Box 6356 Visalia, CA 93290</td>
<td>Not Low</td>
<td>SEE ATTACHED QUOTE</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Farwest Safety 226 N. Main Street Lodi, CA 95240</td>
<td></td>
<td>KRC Safety P.O. Box 6356 Visalia, CA 93290</td>
<td>Not Low</td>
<td>SEE ATTACHED QUOTE</td>
<td></td>
</tr>
<tr>
<td>14P</td>
<td>Y</td>
<td>(530) 906-9777</td>
<td>NO</td>
<td>(951) 600-1110 Pavement Management Solutions, Inc. 38340 Innovation Ct., Ste.E-506 Murrieta, CA 92563</td>
<td>Not Low</td>
<td>SEE ATTACHED QUOTE</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Sam Rhodes Inc. P.O. Box 304 Greenwood, CA 95635</td>
<td></td>
<td>Pavement Management Solutions Inc. 38340 Innovation Ct., Ste.E-506 Murrieta, CA 92563</td>
<td>Not Low</td>
<td>SEE ATTACHED QUOTE</td>
<td></td>
</tr>
<tr>
<td>14P</td>
<td>Y</td>
<td>(530) 906-9777</td>
<td>NO</td>
<td>(510) 727-0900 ABSL Construction 29393 Pacific Street Hayward, CA 94544</td>
<td>Not Low</td>
<td>SEE ATTACHED QUOTE</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Sam Rhodes Inc. P.O. Box 304 Greenwood, CA 95635</td>
<td></td>
<td>ABSL Construction Inc. 29393 Pacific Street Hayward, CA 94544</td>
<td>Not Low</td>
<td>SEE ATTACHED QUOTE</td>
<td></td>
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<tr>
<td>ITEMS OF WORK</td>
<td>PROVIDED PLANS/SPECS FOR WORK OFFERED Y/N</td>
<td>NAME OF SELECTED FIRM</td>
<td>DBE Y/N</td>
<td>NAME OF REJECTED FIRM</td>
<td>REASON REJECTED</td>
<td>QUOTE ($)</td>
<td>PRICE DIFFERENCE ($)</td>
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<tr>
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<tr>
<td>6</td>
<td>Y</td>
<td>(707) 693-1926 Tully Consulting Group 180 S. First Street, Suite 9 Dixon, CA 95620</td>
<td>YES</td>
<td></td>
<td></td>
<td>- -</td>
<td>SEE ATTACHED QUOTE</td>
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<tr>
<td>18P</td>
<td>Y</td>
<td>(707) 448-9402 Black Diamond Asphalt Inc. 118 Main Street Vacaville, CA 95688</td>
<td>YES</td>
<td></td>
<td></td>
<td>- -</td>
<td>SEE ATTACHED QUOTE</td>
</tr>
<tr>
<td>12P</td>
<td>Y</td>
<td>(661) 948-5599 Durham Stabilization Inc. PO Box 882 Elk Grove, CA 95759</td>
<td>NO</td>
<td>(510) 727-0900 ABSL Construction 29393 Pacific Street Hayward, CA 94544</td>
<td>Not Low</td>
<td>SEE ATTACHED QUOTE</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Y</td>
<td>(209) 463-4762 Pacific Northwest Oil 3310 E. Miner Avenue Stockton, CA 95206</td>
<td>NO</td>
<td>(408) 465-2270 Spirit Road Oils 18490 Vineyard Boulevard Morgan Hill, CA 95037</td>
<td>Less Complete Quote</td>
<td>SEE ATTACHED QUOTE</td>
<td></td>
</tr>
<tr>
<td>7-10, 21-23</td>
<td>Y</td>
<td>(916) 886-8860 Centerline Striping Co. Inc. 9847 Dino Drive Elk Grove, CA 95624</td>
<td>NO</td>
<td>No DBE Subquote Received</td>
<td></td>
<td>- -</td>
<td>SEE ATTACHED QUOTE</td>
</tr>
<tr>
<td>12P, 13P, 16P, 17P, 18P</td>
<td>Y</td>
<td>(209) 723-8846 Central Valley Trucking 3823 N. Highway 59 Merced, CA 95348</td>
<td>NO</td>
<td>No DBE Subquote Received</td>
<td></td>
<td>- -</td>
<td>SEE ATTACHED QUOTE</td>
</tr>
</tbody>
</table>
Price Quotation

ALL BIDDERS

PREPAVING GRINDING DAY (Item Code #390020) #5 DAYS

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

DAILY RATE OF $4,400
PLUS MOBILIZATION OF $1800 (includes one move on & off)

INCLUDES:
* Grinder 6 hours
* Tanker 8 hours
* 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) are 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.
March 1, 2015

Dear Valued Customers:

I am very pleased to introduce to you our new District Manager of the Central Valley and Southern California Division, Doug Southard. Doug joined our team February 23, 2015.

He brings with him an impressive and well-rounded 20-year history in the industry. Doug’s previous duties have included operating, estimating, project management, as well as ownership responsibilities with companies such as Bobbie Mack Grinding, Penhall, F.M.G., and South/Mack.

Please note Doug’s contact information below:

Doug Southard
Office: (559) 651-1055
Cell: (559) 936-2102
doug@pinnaclegrinding.com

Sincerely,

Travis Brandt
Vice President
SBE & DBE CERTIFIED

Date: March 16, 2015
Quote # 01046
DBE Number # 42219 SBE # 1769993 DIR # 1000012824
Expiration Date: 04/016/2015

Pavement Management Solutions, Inc.
38340 Innovation Ct Ste E-506
Murrieta, CA 92563
Office: (951) 600-1110

TO Bidders of
Caltrans 10-OY9104

Inertial Profiling & Preparing Grinding Day.

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate (Per Item)</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Data Collection, Analysis, Reporting with the use of a High Speed Inertial Profiler. (8 hour minimum). (Item code:900011)</td>
<td>$400.00 per Hour OT)</td>
<td>$2,500.00</td>
</tr>
<tr>
<td>Mobilization Charge ($200.00 per Layover) ($1,000.00 Per Mob)</td>
<td>$1,000.00</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>425 HP Diamond Profiler &amp; Tanker - $5,000.00 Per Shift</td>
<td>$450 Per hour OT, Tanker 8hrs $150 per hour OT)</td>
<td>$5,000.00</td>
</tr>
<tr>
<td>A.C Grinder Mobilization</td>
<td>$1,800.00</td>
<td>$1,800.00</td>
</tr>
</tbody>
</table>

Subtotal: $40,300.00
Sales Tax: $0.00
Total: $40,300.00

The prime contractor agrees to mark out the beginning and end stations for profiling pavement 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 mark grind areas; a change order can be written to include additional costs associated with the work. This quote excludes traffic control, Operator OT, Layout, Water source, and dump site, any guarantee of specific IRI, milling, clean-up, sweeping, and liability for displaced delamination of aggregates. Payment is due within 30 days of first mobilization.

1) This bid is not divisible. 2) PMS, Inc. Requests a two week notice before project starts, and a 72hr notice for schedule change. 3) If quantities change by 25% or greater PMS, Inc. reserves the right to adjust price. 4) The above price does not include permits, state or local taxes. 5) USA mobilization 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, buries steel, or iron will be the responsibility of the general contractor or Government Agency. 7) Back charges to PMS, Inc. must be communicated by the contractor in written form within 48hrs from time of occurrence. 8) Items not specifically included within quotation are to be considered excluded. 10) If Insurance Certificate requires a Waiver of Subrogation, an additional charge of $250.00 will be applied. 11) No retention to be withheld in rental work.

Visit us at
www.Pavementsolutionsinc.com
DBE & SBE CERTIFIED

DBE Number # 42219  SBE Number # 1769993
DIR Number # 1000012824  
Date: March 13, 2015  
Quote # 01096  
Expiration Date: 4/18/2015

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

Estimating Department  
Bidders of 10-0Y9104  
Line Item 14

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>DESCRIPTION</th>
<th>UNIT COST</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>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.)</td>
<td>$2,500.00</td>
<td>$2,500.00</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Mobilization Charge ($200.00 Per layover not included)</td>
<td>$1,000.00</td>
<td>$1,000.00</td>
<td></td>
</tr>
</tbody>
</table>

|  | SUBTOTAL | $3,500.00  
|  | SALES TAX |  
|  | TOTAL | $3,500.00  

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:

Visit us at  
www.Pavementsolutionsinc.com
**PINNACLE**
Grinding & Grooving
License #995542
dir#1000015174

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

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

**Job Location**
C.T. 10-0Y9104
MERCEDE-SNELLING
RT. 59

**Attention**
ESTIMATING

**Bid #**
418

**Bid Date**
3/18/2015

---

**PREPAVING GRINDING DAY** (Item Code #390020) #5 DAYS

OPERATED 3’ WIDE 425 HP DIAMOND PROFILER AND TANKER AT THE FOLLOWING:
DAILY RATE OF $4,400
PLUS MOBILIZATION OF $1800 (includes one move on & off)

INCLUDES:
* Grinder 6 hours
* Tanker 8 hours
* 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.
March 1, 2015

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He brings with him an impressive and well-rounded 20-year history in the industry. Doug’s previous duties have included operating, estimating, project management, as well as ownership responsibilities with companies such as Bobbie Mack Grinding, Penhall, F.M.G., and South/Mack.

Please note Doug’s contact information below:

Doug Southard
Office: (559) 651-1055
Cell: (559) 936-2102
doug@pinnaclegrinding.com

Sincerely,

[Signature]

Travis Brandt
Vice President
Bid Quotation

AC Grinding

Project Name: CA/DOT Repair Failed Areas and Construct RHMA Resurfacing
Project Number: 10-0Y9104
Bid Date: 03/18/2015
Location: Snelling, Merced County, CA

BID – Inertial Profiling and Diamond Grinding – Bump Grinding

**Item: Pre-Paving Inertial Profiler**

Quantity: Lump Sum
Unit Price: $4,000
Total: $4,000

**Mobilization:** Included
This price includes two mobilizations and two surveys of the work area. ABL will mark out any must-grinds at an additional cost of $160.00 per hour plus $150.00 (each way) for mobilization.

**Item: Pre-Paving Grinding Day**

Quantity: 5 Days
Unit Price: $5,800/Day
Total: $29,000

**Mobilization:** $700.00 (each way)

Price includes grinder, one tanker and slurry disposal. Contractor to provide water within 10 miles of the job site.

This price is for a 2013 Diamond Products PC-150 Bump Grinder. $200.00 surcharge for night work, $600.00 per hour overtime for the grinder. $240.00 per hour overtime for the tanker. $500.00 surcharge for Saturday work. $1000.00 surcharge for Sunday work.
Bid Quotation
AC Grinding

Project Name: CA/DOT Repair Failed Areas and Construct RHMA Resurfacing
Project Number: 10-0Y9104
Bid Date: 03/18/2015
Location: Snelling, Merced County, CA

BID

Daily Minimum Charge $3000.00

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 $4000.00

This price is for an 80" inch cold planer machine, Wirtgen W 2000. Up to 12 inches depth. $200.00 additional for night work. $550.00 per hour overtime. $500.00 additional for Saturday work. $1000.00 additional for Sunday work.

Daily Minimum Charge $4500.00

This price is for a high horsepower 80" inch cold planer machine, Wirtgen W 210. Up to 12 inches depth. $200.00 additional for night work. $800.00 per hour overtime. $500.00 additional for Saturday work. $1000.00 additional for Sunday work.

Mobilization Included
Portland cement concrete grinding is excluded from this quotation unless specifically quoted.

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

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

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

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

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

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

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

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

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

ABSL does not accept force account rates or retention.

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

If you have any questions regarding the above quote please call me at (510) 727-0900 or fax at (510) 727-0912.

Sincerely,

Daryl Vorne
GRINDING JOB AGREEMENT

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

1) A minimum daily rate is any part of an 8 hour day and overtime will be charged for work done other than a regular weekday shift.
2) Modification to the work may require a change in the quote.
3) Unless otherwise indicated the unit prices are based on ABL performing all the work included on the proposal. If ABL does not receive a contract for all the work, the unit prices are subject to adjustment.
4) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.
5) All teeth over one complete set will be charge to the contractor.
6) Prices are good for 30 days from the date of this proposal, after that date the prices are subject to adjustment.
7) In the event there is an increase in the cost of fuel of more than $0.50 per gallon during the performance of this contract, ABL will be entitled to a $75.00 per day fuel surcharge. The base cost of fuel shall be established on the bid date of the contract by reference to the Weekly Retail On-Highway Diesel Prices for California, as published by the U.S. Department of Energy on its web site at www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp.
8) If ABL cannot proceed with its work as scheduled due to others, standby time will be charged at the following rate: $500.00 per hour.
9) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
10) This proposal to be attached and made part of any and all resulting contracts.
11) The above price does not include permits, fees, bonding, state or local taxes.
12) This is a proposal only for the purpose of establishing a price for work as outlined. In the event ABL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.
13) Repairs of damage to ABL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs.
14) Backcharges to ABL must be communicated by contractor in a written notice within 72 hours from the time of occurrence.
15) Unless otherwise agreed to in writing prior to start of work, payment is due and payable within 30 days of billing, and no retention to be withheld on payments.
16) All utilities within mill grade are to be located and marked by customer. It is the sole responsibility of the lessee or renter (customer) to follow the requirements of the regional notification center law pursuant to Article 2 (Commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the California Government Code. Customer assumes sole responsibility for, and all subsequent liabilities coincident with following the requirements of the regional notification center law. Furthermore, customer agrees to be responsible for all damage to both utilities themselves and to our company's equipment by reason of ABL equipment encountering unmarked utilities.
17) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You.                                           Daryl Vorre
CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

ABSL CONSTRUCTION
29334 PACIFIC STREET
HAYWARD, CA 94544

Owner: LUIS ALLENDE
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code
* 237310 Highway, Street, and Bridge Construction
  238910 Site Preparation Contractors
  238120 Structural Steel and Precast Concrete Contractors
  238210 Electrical Contractors
  238110 Poured Concrete Foundation and Structure Contractors

Work Category Code(s)

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

Licenses
A General Engineering Contractor

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

UCP Firm Number: 5270

UCP OFFICER

Exp 01-01-16

August 26, 2011
A. C. DIKE CO.
Specialty Paving Inc.
SPECIALTY PAVING CONTRACTOR

QUOTATION: CDOT MERCECO. RT 59 10-0Y9104

BIDS: 3/18/15

"PLACE ONLY"* 400 LF ASPHALT CAP DIKE @ $9.35 LF. = 3740 $

PLACE IMPORTED SHOULDER BACKING @ $2480.00 8 HR SHIFT.**
** PRICE INCLUDES PLACING AND SCREEDING.
EXCLUDES WATERING AND COMPACTION.
MOBILIZATION FOR SHOULDER MACHINE $800.00.

PLACE ONLY ASPHALT AREAS @ $2580.00 8 HR. DAY.*
• PRICE INCLUDES PLACING AND SCREEDING.
• TRENCHES, SHOULDERS UP TO 6 FT WIDE IN STREET AREAS
• EXCLUDES RAKING AND COMPACTION
• MOBILIZATION INCLUDED FOR SHOULDER MACHINE WITH S/BACKING.
• PLACE ONLY ASPHALT, DOES NOT INCLUDE SITE PREP, BACKFILL, FOGSEAL OR TACK COAT.

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

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

QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219
CAL. LIC.# 407417  NEV. LIC.# 24188
2788 VENTURE DR. LINCOLN, CA. 95648
(916) 652-0159  FAX (916) 645-9618
WWW.ACDIKE.COM
DIR# 100005929
### Traffic Control Quotation

<table>
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<th>ITEM#</th>
<th>DESCRIPTION</th>
<th>UNIT</th>
<th>QTY</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
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<tr>
<td>2</td>
<td>Construction Area Signs</td>
<td>LS</td>
<td></td>
<td>$1,900.00</td>
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<tr>
<td>3</td>
<td>Traffic Control System (See Below)</td>
<td>LS</td>
<td></td>
<td></td>
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<tr>
<td>4</td>
<td>PCMS - $150/Day, $500/Week, $1,000/ Month</td>
<td>LS</td>
<td></td>
<td>$-</td>
<td>$-</td>
</tr>
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</table>

**TOTAL BID PRICE**

$1,900.00

---

**TRAFFIC CONTROL**

<table>
<thead>
<tr>
<th>ITEM</th>
<th>QTY</th>
<th>UNIT</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 Flagmen (T-13) Exclude Transverse Rumble Strip</td>
<td>1</td>
<td>Per Shift</td>
<td>$1,550.00</td>
</tr>
<tr>
<td>2 Flagmen (T-13) Include Transverse Rumble Strip</td>
<td>1</td>
<td>Per Shift</td>
<td>$1,750.00</td>
</tr>
<tr>
<td>Additional Person (If Requested)</td>
<td>1</td>
<td>Each</td>
<td>$600.00</td>
</tr>
<tr>
<td>Overtime</td>
<td>1</td>
<td>PMH</td>
<td>$90.00</td>
</tr>
<tr>
<td>Attenuator Truck (Operated)</td>
<td>1</td>
<td>Per Shift</td>
<td>$980.00</td>
</tr>
<tr>
<td>Pilot Car</td>
<td>1</td>
<td>Per Shift</td>
<td>$750.00</td>
</tr>
</tbody>
</table>

Contractor to provide relief for flaggers lunch period, or pay applicable overtime.

---

1. THIS QUOTATION TO BECOME A BINDING PART OF ANY CONTRACT AS A RESULT OF THIS BID
2. After receiving contract and sign locations marked out 10 working days to schedule work.
3. Bid price includes 2 move in and or 1 move in per each stage of work (stages per plans & specs).
4. Any additional move in will be billed at $ 900 per occurrence.
5. Temporary items include FURNISH, INSTALLATION, and REMOVAL unless otherwise indicated (exclude maintenance).
6. Contractor to pay force account for any costs incurred due to lost, stolen or damaged items of work.
7. Delivery & Pick up charge for PCMS, & other Rental equipment will be billed at $100.00 each, rental equipment is subject to availability.
8. Signs to be covered with black visqueen prior to installation only. (Uncovering Excluded) Post dates on information signs when installed only.
9. Exclude all permits,staking request, record drawings, & as built unless otherwise noted.
10. Exclude any asphalt or concrete removal/patching.
11. Exclude any signs not shown on contract plans for const. signs and or traffic handing.
13. contractor is liable for all claims arising out of Farwest Safety Inc. work or products, but only to the extent of Farwest Safety Inc. liability and not that of anyone else. Farwest Safety Inc. maintains insurance coverage for their work hereunder, including $2,000,000 products-comp/op Agg and a 10/93 additional insured endorsement.
14. Any additional insurance would be at additional cost.
15. Farwest reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date.
16. Farwest excludes traffic control, attenuator truck, & message boards need for our items of work except shoulder closure per T-10.
17. Exclude any grading or paving of pad for Crash Cushions.
18. Exclude any treated wood waste plans.
19. We require 60 days notice prior to the installation of permanent items.
20. Attenuator truck & traffic control crews are subject to availability.
21. Cancellations made less than 4 hours notice of requested show up time for traffic control will be billed at 50% of quoted rate.
22. All Saturday traffic control rates multiply by 1.40 Sunday rates multiply by 1.70.
24. Payment Terms Net 30 Days / 24% APR Interest will be paid on invoices not paid within 30 days.

**Farwest is a Union Contractor & EEO Employer**

Lic# 523187 1% Bond Rate  SBE # 0006544  DIR #1000001371

**ATTN: CALL BEFORE SPLITTING BID**

PLEASE DIRECT QUESTIONS TO John Ashe @ (209) 339-8085 EXT. 14 or 209-993-1057 (MBL)
FARWEST SAFETY, INC.  
226 N. MAIN STREET  
LODI, CA 95240  

PHONE (209) 339-8085  
FAX (209) 339-9879  

FAX TRANSMITTAL  

*****BID QUOTATION*****  

THE FOLLOWING QUOTATION IS FOR THE CALTRANS PROJECT #: 10-0Y9104  

<table>
<thead>
<tr>
<th>ITEM#</th>
<th>DESCRIPTION</th>
<th>UNIT</th>
<th>QTY</th>
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<td>LS</td>
<td>1</td>
<td>$1,000.00</td>
<td>$1,000.00</td>
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<tr>
<td>3</td>
<td>Traffic Control System (See Below)</td>
<td>LS</td>
<td>1</td>
<td>$-</td>
<td>$-</td>
</tr>
<tr>
<td>4</td>
<td>PCMS - $1500/Day, $500/Week, $1,000/ Month</td>
<td>LS</td>
<td>1</td>
<td>$-</td>
<td>$-</td>
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</tbody>
</table>

TOTAL BID PRICE  

$1,900.00

TRAFFIC CONTROL

<table>
<thead>
<tr>
<th>QTY</th>
<th>UNIT</th>
<th>PRICE</th>
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<tr>
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<td>Per Shift</td>
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<tr>
<td>2</td>
<td>Per Shift</td>
<td>$1,750.00</td>
</tr>
<tr>
<td>1</td>
<td>Each</td>
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<tr>
<td>1</td>
<td>PMH</td>
<td>$90.00</td>
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<tr>
<td>1</td>
<td>Per Shift</td>
<td>$980.00</td>
</tr>
<tr>
<td>1</td>
<td>Per Shift</td>
<td>$750.00</td>
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Contractor to provide relief for flaggers lunch period, or pay applicable overtime.

1. THIS QUOTATION TO BECOME A BINDING PART OF ANY CONTRACT AS A RESULT OF THIS BID.
2. After receiving contract and sign locations marked out 10 working days to schedule work.
3. Bid price includes 2 move in and or 1 move in per each stage of work (stages per plans & specs).
4. Any additional move in will be billed at $900 per occurrence.
5. Temporary items include FURNISH, INSTALLATION, and REMOVAL unless otherwise indicated (exclude maintenance).
6. Contractor to pay force account for any costs incurred due to lost, stolen or damaged items of work.
7. Delivery & Pick up charge for PCMS & other Rental equipment will be billed at $100.00 each, rental equipment is subject to availability.
8. Signs to be covered with black visqueen prior to installation only (Uncovering Excluded) Post dates on information signs when installed only.
9. Exclude all permits, staking request, record drawings, & as built unless otherwise noted.
10. Exclude any asphalt or concrete removal/patching.
11. Exclude any signs not shown on contract plans for const. signs and or traffic handling.
13. Farwest Safety reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date.
14. Farwest excludes traffic control, attenuator truck, & message boards need for our items of work except shoulder closure per T-10.
15. Exclude any grading or paving of pad for Crash Cushions.
17. Farwest Safety Inc. shall fully indemnify contractor for any liability arising out of Farwest Safety Inc. work or products, but only
to the extent of Farwest Safety Inc. liability and not that of anyone else. Farwest Safety Inc. maintains insurance coverage for their work hereunder, including $2,000,000 products-comp/opp Agg and a 10/93 additional insured endorsement.
18. Any additional insurance would be at additional cost.
19. Payment Terms Net 30 Days / 24% APR Interest will be paid on invoices not paid within 30 days.

FARWEST IS A UNION CONTRACTOR & EEO EMPLOYER
Lic# 523187  1% Bond Rate  SBE # 0006544  DIR #1090001371
ATTN: CALL BEFORE SPLITTING BID

PLEASE DIRECT QUESTIONS TO John Ashe @ (209) 339-8085 EXT. 14 or 209-993-1057 (MBL)
To: est10
Fax: 1 209 523 4927
Phone: 

From: 
Date: 3/10/2015

RE: Attn: Matt Cavallero

☐ Urgent
☐ For Review

Comments:

Force Traffic Control quotations for CT #10-0Y9104

fax cover

[Phone number - ]
[Fax number - ]
[e-mail - ]
[Website - ]
For Force Traffic Control (559) 594-1056

DIR 1000005521

FORCE TRAFFIC CONTROL, Inc.
CONSTRUCTION ZONE TRAFFIC CONTROL * California C-31 License No. 790502
Member, Associated General Contractors * Member, American Traffic Safety Services Association
DBE-WBE No. 29335 (CalTrans) * Small Business Certification No. 19303 (CA DGS)
California Office: P.O. Box 1107, Exeter CA 93221 * Estimating Phone (559) 786-9856 * FAX (559) 594-1056

March 10, 2015

QUOTATIONS FOR TRAFFIC CONTROL ITEMS

CalTrans Contract No. 10-0Y9104
Highway 69, Near Snelling, Merced County
Repair failed areas and construct RHMA resurfacing

A. FLAGGING & FLAGGERS’ SIGNS, CONES, RADIOS, etc. (Part of item 3)
   - Two flaggers per 8-hour weekday/night shift @ $1,200;
   - Additional flagger per 8-hour weekday/night shift @ $550;
   - Overtime, each flagger @ $74 per hour;
   - Doubletime, each flagger @ $86 per hour;
   - Short-shift credit on weekday/nights (applied for workdays less than 7 hours) @ ($80) per flagger per hour;
   INCLUSIONS: ATSSA-certified and fully equipped Flaggers; all required advance warning signs including set-up
     and breakdown labor, reflectorized cones for stop areas and advance warning signs; "Lane Closed" signs on
     portable stands; VHF or UHF two-way radios.
   OPTIONAL: Portable Traverse Rumble Strip Array @ $300 per shift, FTC will supply all labor and equipment
     associated with new RSP T-13. Included to give the prime contractor the option to provide and install the PTRSA.

B. PILOT CAR (if needed) (Part of item 3)
   - Per 8-hour weekday/night shift @ $840;
   - Overtime @ $92 per hour;
   - Doubletime @ $102 per hour
   - Short-shift credit (applied for workday/nights less than 7 hours) @ ($70) per hour;
   - Saturdays per @ $94 per hour worked; Sunday at $104 per hour worked
   INCLUSIONS: Experienced pilot car operator with multiple traffic control certifications; fully equipped pilot truck,
     including signage, beacons and VHF or UHF radio and CB radio; “Wait For Pilot Car” signs with portable stands
     as needed.

OPTIONS C. THROUGH F. BELOW ARE OFFERED CONTINGENT UPON YOUR USE OF OUR FLAGGERS

C. CONSTRUCTION AREA SIGNS: $3,200 Lump Sum (Item No. 2)
   INCLUSIONS: Provide, install, maintain and remove all construction signs shown/listed in Plan Sheet No. 4
   NOTE: Flaggers warning signs including setup & breakdown labor are included the Flagging rates above.

D. PORTABLE CHANGEABLE MESSAGE SIGNS (Item No. 4)
   - $1,600 per unit for the 1st 30 days on site (i.e., $3,200 for two units);
   - Daily rate @ $86 per unit per day after the 1st 30 days.
   INCLUSIONS: One move-in and one move-out, initial setup, all programming and maintenance.
   EXCLUSIONS: Relocations of PCMS boards will be charged at Traffic Control Technician Labor rates below.

E. TRAFFIC CONTROL TECHNICIAN LABOR (includes truck) (Part of item No. 3)
   - $76 per hour straight-time; $86 per hour overtime & Saturdays; $96 per hour Sundays/Holidays/Doubletime.
     Part-time work only performed pre- or post-shift, unless weekend maintenance of the Traffic Control System
     is needed. Includes but is not limited to setting and resetting of safety delineations, relocations of CMS boards
     and auxiliary signs, and any additional assistance requested by the Prime Contractor.
   INCLUSIONS: ATSSA-certified Traffic Control Technician(s) and well-equipped truck

Page 1 of 3
F. ADDITIONAL TEMPORARY TRAFFIC CONTROL DEVICES  (Part of Item No. 3)
We can provide a wide variety of additional traffic control devices at modest rental rates. All devices are night-rated with high-intensity retroreflectivity and are NCHRP-350 certified. See a partial list with rental rates on page 3 below.

GENERAL NOTES, TERMS & CONDITIONS - Please read carefully

• Acknowledgement & Agreement: By appointing or listing Force Traffic Control as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated above and in the descriptions below.

• Durability of Rates Quoted Above: Based upon the Advertisement Date of this project, all labor rates quoted above shall remain in effect through June 30, 2015. Should the State of California increase the applicable rates for work on this project thereafter, our rates above will increase by no more than 5% more than the State’s net increase.

• Radios: Our flaggers and pilot car(s) will be equipped with VHF or UHF 2-way radios. Additionally, pilot cars are equipped with CB radios for coordination with your truckers and other CB-equipped equipment.

• Rental equipment (excludes non-powered devices): For this project, the Portable Changeable Message Signs are covered herein under. The Prime Contractor shall be responsible for any damage or loss to/of the equipment due to traffic conflicts, vandalism, theft, acts of nature or mishandling by Prime Contractor’s staff. The Prime Contractor will NOT be responsible for maintenance of the operational capabilities, except for operational difficulties and repairs brought about by such traffic conflicts, vandalism, acts of nature or mishandling by Prime Contractor’s staff.

• Night Work: (a) No increase is applicable to any labor rates quoted above; (b) All added costs associated with illuminating the flaggers stations shall be borne by the Prime Contractor; (c) we will provide the two required 12” flashing beacons at $5 each per shift.

• Labor Agreements: Signatory to the AGC-No. California Laborers’ Traffic Control & Lane Closure Agreement.

• Insurance: Force Traffic Control, Inc. maintains insurance coverages as required by USDOT-FHWA, CalTrans and Nevada DOT (Commercial General Liability, Workers Comp and Commercial Auto). Any additional coverages required by the Prime Contractor can be acquired by us at the Prime Contractor’s sole per-value expense (e.g., Workers’ Comp Waiver of Subrogation, Excess Liability umbrella).

• Mobilization: For this project our initial advance notice requirements are 21 calendar days for USA-locate and installation of Construction Area Signs, and 10 calendar days for mobilization of CMS boards, flaggers, pilot car, etc.

• Inclusion of these entire quotations in Subcontract or Work Order is required either within the body of the Subcontracts/Work Orders or appended to and referenced within the Subcontracts/Work Orders. Such inclusion and/or referencing in no way obligates the Prime Contractor to use any of the optional quotations above.

• Short-Work week: Excluding beginning and end of project if work crews are worked less than three consecutive work days an additional charge of 10% may be added to rates above.

Should you have any questions regarding these quotations, please call Vern at 569.786.9856.

Cordially,

Rosemary Force Stimpel
President
**FORCE TRAFFIC CONTROL, INC.**

**TRAFFIC CONTROL SYSTEM EQUIPMENT RENTAL RATES** (Includes delivery & Initial setup)

*(devices frequently used for this type of work are in **bold italics**)*

<table>
<thead>
<tr>
<th>DEVICE TYPE</th>
<th>NOTE</th>
<th>First Day</th>
<th>Up to 1 Month</th>
<th>1 Month to 3 Months (Note 1)</th>
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<td>$8</td>
<td>$12</td>
<td>$18</td>
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<td>$8</td>
<td>$8</td>
<td>$12</td>
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<td>$16</td>
<td>$20</td>
<td>$45</td>
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<td>$12</td>
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<td>$8</td>
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<td>$36</td>
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<td>$16</td>
<td>$32</td>
<td>$85</td>
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<td>2</td>
<td>$10</td>
<td>$10</td>
<td>$15</td>
<td>$20</td>
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<tr>
<td>Warning Light, Constant Burn</td>
<td>2</td>
<td>$10</td>
<td>$10</td>
<td>$15</td>
<td>$25</td>
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<tr>
<td>Warning Light, Hi-Int. 8&quot; LED Beacon</td>
<td>2; 4</td>
<td>$30</td>
<td>$30</td>
<td>$15/month</td>
<td>$15/month</td>
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**ADDITIONAL CONSTRUCTION AREA SIGNS:**

Post-mounted @ $25 per square foot of face; On portable mountings @ $12/sf incl. mounting.

**NOTES:**

1. Rates for multiple months are Lump Sum (not monthly) except where noted as monthly.
2. First day rate = first month rate (to cover move-in/move-out costs).
3. Can accommodate up to 2 warning lights.
4. Several CalTrans districts now prefer that we install one of these LED Beacons atop all post-mounted signs and, during night work, atop the required portable advance warning signs, rather than using only 2 - 12" beacons at the project perimeters.

* * * * * * *
WE ARE A DBE

To: Project Estimator
From: Michael Castro
Date: 3-18-2015
Regarding: CalTrans Project 10-0Y9104
Total Number of Pages Including Cover: 7

Comments:
Please see attached quote for CalTrans project 10-0Y9104 bidding in Merced County on 3-18-2015. Please do not hesitate to call for any clarifications regarding quote. KRC SAFETY is a certified **MBE, DBE** and **SBE** see quote for all certification numbers. KRC SAFETY is also a licensed **UNION** company signatory to the Northern and Southern California Laborers Union.

Thanks, Michael Castro

WE ARE A SBE
## Item # Description
1. Construction Area Signs
2. Traffic Control System - See traffic control quote for rates
3. Portable Changeable Message Sign - Per Each, Rental Only

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<tr>
<td>4</td>
<td></td>
<td></td>
<td>3,995.00</td>
<td></td>
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</table>

Note: Item 2 includes signs from CS-1 only. Signs will be furnished, installed and removed.
Signs specifically not shown on CS-1 are to be considered excluded from item 2.
Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor.
Note: (3) addendum(s) acknowledged.
Note: If items are not tied together within these notes items may be split.
Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.
Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.
KRC SAFETY CO., INC.
BARRICADE RENTAL ~ TRAFFIC CONTROL
7821 W. Sunnyview Ave Visalia, CA 93291
Phone (559) 732-0393 ~ Fax (559)732-2684
WWW.KRCSAFETY.COM

To: Estimator
Project: 10-0Y9104
Bid Date: 3/18/2015

<table>
<thead>
<tr>
<th>Item#</th>
<th>Description</th>
<th>Rate</th>
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<tr>
<td>3</td>
<td>Traffic Control System</td>
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<tr>
<td></td>
<td>1 impact attenuator vehicle with driver - Per 8 hour shift</td>
<td>900.00</td>
</tr>
<tr>
<td></td>
<td>1 pilot car and driver - Per 8 hour shift</td>
<td>780.00</td>
</tr>
<tr>
<td></td>
<td>2 flaggers - Per 8 hour shift</td>
<td>1,475.00</td>
</tr>
<tr>
<td></td>
<td>2 flaggers with rumble strips - Per 8 hour shift</td>
<td>1,625.00</td>
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</tbody>
</table>

- If less than 3 consecutive shifts are performed please add 8% to quoted traffic control rates
- Cancellations made less than 4 hours notice of 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.
- Impact attenuator vehicle (IAV) & traffic control crews are subject to availability
- Contractor may be required to assist KRC flagmen in performing traffic breaks for placing and removing portable transverse rumble strips.
- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up.
- Please allow up to 60 minutes on each side of shift for placing and removing equipment.
- All overtime will be charged at $100.00 per hour per man
- All Saturday traffic control rates multiply by 1.3
- All Sunday traffic control rates multiply by 1.7
- Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.
KRC SAFETY CO., INC.
ATTACHMENT A

Job # 10-0Y9104 Bid Date: 3-18-2015

1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.

2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.

3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) - (Certificate # 000447), SBE (Certificate # 0006897), MBE (Certificate # 91S00114)

4 Contractors State License #507950 Expires 03/31/2017 (Class A & C31)

5 Department of Industrial Relations' Registration Number 100084738

6 Concrete or asphalt coring / patching is NOT included in any quoted items.

7 Unless noted on bid, traffic control is NOT included in the installation, removal, or repair of any items.

8 KRC SAFETY CO., INC. requires a, 12 WORKING DAY WRITTEN NOTICE IN ADVANCE, prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.

9 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.

10 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.

11 Lump Sum price for Construction Area Signs includes: USA Notification, installation, removal and INITIAL dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project. Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.

12 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Agency must also mark out their underground utilities and or pipes that are not located by USA. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities that have not been correctly marked out.

13 Bid item 2 includes (2) mobilizations. Additional mobilizations will be charged at $1,050.00 each.

14 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.

15 Retention shall not be held on any work performed by KRC.

16 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are MANDATORY.

17 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.

18 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor.

19 Portable changeable message signs, light towers, arrow boards and impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.

20 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of $1,000,000 each occurrence $2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries $5,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.

21 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.

22 Should this quote be accepted by the contractor, Attachment A in Its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.

Submitted by: Michael Castro Date: 3-18-2015

MICHAEL CASTRO-ESTIMATOR

Company: Accepted by: 

AGC CALIFORNIA

KRC SAFETY

SCFA EXCUTIONS
### CALIFORNIA PROFILE

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<tr>
<td>Legal Business Name</td>
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</tr>
<tr>
<td>DBA Business Name</td>
<td>KRC SAFETY CO INC</td>
</tr>
<tr>
<td>Address</td>
<td>7821 W. Sunnyview Ave, VISALIA, CA 93291</td>
</tr>
<tr>
<td>Phone</td>
<td>(559) 732-0393</td>
</tr>
<tr>
<td>FAX</td>
<td>(559) 732-2684</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:garyc@krcsafety.com">garyc@krcsafety.com</a></td>
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SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY

CERTIFICATE EXPIRATION DATE: 12-31-2015

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

KRC Safety Co., Inc.
of Visalia, California as a MBE

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

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on-site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above named firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at 800-359-7998 in Los Angeles.

VON: 9IS00114

Determination Date: 12-31-2012
Unified Certification Program

Back To Query Form

Search Returned 1 Records

Tue Nov 18 11:04:34 PST 2014

Query Criteria
Firm/DBA Name: krc
Firm Type: DBE

| Firm ID | 447 |
| Firm/DBA Name | KRC SAFETY CO, INC. |
| Address Line1 | 7821 WEST SUNNYVIEW |
| City | VISALIA |
| State | CA |
| Zip Code1 | 93291 |
| Mailing Address Line1 | |
| Mailing Address Line2 | |
| Mailing City | |
| Mailing State | |
| Mailing Zip Code1 | |
| Mailing Zip Code2 | |
| Certification Type | DBE |
| EMail | garyc@krcsafety.com |
| Contact Name | GARY CASTRO |
| Area Code | (559) |
| Phone Number | 732-0393 |
| Fax Area Code | (559) |
| Fax Phone Number | 732-2684 |
| Agency Name | CITY OF FRESNO |
| Counties | 00 |
| Districts | 00 |
| DBE NAICS | 237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890; 541850; 541890; |
| ACDBE NAICS | C0612 SAFETY SUPPLIER; C0983 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2058 TEMPORARY EROSION CONTROL; C3950 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5501 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C8605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL; |
| Work Codes | A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor; |
| Licenses | M |
| Trucks | NATIVE AMERICAN |
| Gender | DBE |
| Ethnicity | |

Back To Query Form
March 16, 2015
Proposal No.: 15-005

George Reed, Inc.
Attention: Matt Cavallero
140 Empire Avenue
Modesto, CA 95354

Reference: Caltrans Project 10-0Y9104, Route 59, Merced County

Subject: Proposal to Provide Preparing Inertial Profiler (Bid Item 14) and Inertial Profiling per section 39.

S.A.M. Rhodes is pleased to present our proposal and cost estimate for Inertial Profiling services on this very important project. S.A.M. Rhodes experience and understanding of the Caltrans specification will be a tremendous asset to your project team. We have developed our cost per shift to be all inclusive for what is required by the project specifications. Our attached proposal details our options for Inertial Profiling Services:

Preparing Inertial Profiler: Lump Sum/Shift $2200.00
Post Pave Inertial Profiler: Lump Sum/Shift $2200.00

S.A.M. Rhodes has over 10 years of experience with Caltrans programs. Our experience, combined with our commitment makes us the premier provider of Inertial Profiling services on Caltrans projects. The resources we have available will allow us to staff your project with the most qualified personnel for Caltrans projects.

We are proposing to service this project with a High Speed Inertial Profiling system. All of our reports are electronically transmitted to the project team by our Project Manager. If you have any questions or require additional information regarding our proposal, feel free to contact me, Cameron Martin directly at (530) 906-9777, cameron@samrhodesinc.com.

Sincerely,
S.A.M. Rhodes, Inc.

Cameron Martin, Project Manager
S.A.M. Rhodes, Inc.

Client:
George Reed, Inc
Attn: Matt Cavallero
140 Empire Avenue
Modesto, CA 95354

Caltrans Project 10-079104, Route 59, Merced County.
Proposal to provide Paving Inertial Profiling and Pave Inertial Profiling per section 39 of the project specifications.

Inertial Profiling is proposed as a per lump sum per shift cost, based on assumptions provided in this cost estimate. Lump sum shifts are provided for your convenience to simplify estimating and invoicing.

<table>
<thead>
<tr>
<th>Account #/Quote#</th>
<th>Date</th>
<th>Customer PO</th>
<th>Terms</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>15-005</td>
<td>3/16/2015</td>
<td></td>
<td>Net 30</td>
<td></td>
</tr>
</tbody>
</table>

S.A.M. Rhodes will provide profilograph testing services utilizing the High Speed Inertial Profiler (HSIP). The Inertial Profiler is equipped with the FHWA's engineering software ProVal which will be used to collect profiling data under AASHTO RS6. The profiling data will include the raw profile data, ProVal ride quality analysis reports for IRIR and MRI of each lane, ProVal smoothness assurance analysis reports for both left and right IRIR's, GPS data file for each lane, and applicable IP calibration and verification test results. Per the specifications we will perform inertial profiling for each lane except areas as dictated by the specifications which require a 12 foot straightedge. The shifts for HSIP have been determined based on an 8-hour shift for pre-pave, post-grind, post pave, and final profile with an additional technician to mark sections that do not comply with the specification time per shift.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Rate</th>
<th>Qty</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weekday Shift</td>
<td>IP Testing Lump Sum per 8-hour shift</td>
<td>$2,200.00</td>
<td>1</td>
<td>$2,200.00</td>
</tr>
<tr>
<td>Saturday Shift</td>
<td>IP Testing Lump Sum per 8-hour shift</td>
<td>$2,200.00</td>
<td>0</td>
<td>$0.00</td>
</tr>
<tr>
<td>Sunday Shift</td>
<td>IP Testing Lump Sum per 8-hour shift</td>
<td>$2,200.00</td>
<td>0</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Subtotal</strong></td>
<td></td>
<td><strong>$2,200.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Optional - Localized Roughness Location and Lay-Out**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Rate</th>
<th>Qty</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Inertial Profiler &amp; Technician Services</td>
<td>Inertial Technician to locate and mark out-of-tolerance areas of roughness. Traffic Control is supplied by the contractor. Contractor supplies a person to assist with marking roughness.</td>
<td>$150.00 per hour</td>
<td>0</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Limitations:
Our services will be provided on a lump sum/per shift basis in accordance with the shift rates quoted for Inertial Profiling testing. If Inertial Profiling exceeds the estimated 8 hour shift, additional charges will be charged on a time and materials basis in accordance with the rates listed below.

Overtime, if incurred, will be billed at $125.00 per hour for time in excess of 8 hours during one day. Work in excess of 12 hours will be billed a 150.00 per hour. The rates will remain in effect throughout the duration of this project. Please note that we provide our services in conjunction with the construction schedule. Any change in the number of days or hours per day will impact our budget. We will attempt to coordinate our services with your project manager to efficiently service the project.

Sincerely,
S.A.M. Rhodes, Inc.

Cameron Martin, Project Manager
SBE & DBE CERTIFIED

Date: March 16, 2015
Quote # 01036
DBE Number # 42219 SBE # 1769993 DIR # 1000012824
Expiry Date: 04/016/2015

Pavement Management Solutions, Inc.
38340 Innovation Ct. Ste E-506
Murrieta, CA 92563
Office: (951) 800-1110

TO: Bidders of
Caltrans 10-OY9104

Inertial Profiling & Preparing Grinding Day.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>Data Collection, Analysis, Reporting with the use of a High Speed Inertial Profiler. (8 hour minimum). (Item code 390011) ($400.00 Per Hour OT)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mobilization Charge ($200.00 per Layover) ($1,000.00 Per Mob)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>425 HP Diamond Profiler &amp; Tanker- $5,000.00 Per Shift (Grinder 6hrs, $450 Per hour OT, Tanker 8hrs $150 per hour OT)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>A.C. Grinder Mobilization</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Subtotal: $40,300.00
Sales Tax: $
Total: $40,300.00

The prime contractor agrees to mark out the beginning and end stations for profiling pavement 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 mark grind areas; a change order can be written to include additional costs associated with the work. This quote excludes traffic control, Operator OT, Layout, Water source, and dump site, any guarantee of specific IRI, milling, clean-up, sweeping, and liability for displaced delamination of aggregates. Payment is due within 30 days of first mobilization.
1) This bid is not divisible.
2) PMS, Inc. Requests a two week notice before project starts, and a 72hr notice for schedule change.
3) If quantities change by 25% or greater PMS, Inc. reserves the right to adjust price.
4) The above price does not include permits, 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, buries steel, or iron will be the responsibility of the general contractor, or Government Agency.
7) Back charges to PMS, Inc. must be communicated by the contractor in written form within 48hrs from time of occurrence.
8) Items not specifically included within quotation are to be considered excluded.
9) If Insurance Certificate requires a Waiver of Subrogation, an additional charge of $250.00 will be applied.
10) No retention to be withheld in rental work.

Visit us at
DBE & SBE CERTIFIED

Pavement Management Solutions, Inc.
38340 Innovation Ct
Suite E-506
Murrieta, CA 92563
Office: (951) 600-1110
Fax: (951) 600-1112
Bsilva@pavementsolutionsinc.com

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Unit Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Data Collection, Analysis, Reporting with the use of a High Speed</td>
<td>1</td>
<td>$2,500.00</td>
<td>$2,500.00</td>
</tr>
<tr>
<td>Inertial Profiler (HSIP). (8 HR MINIMUM) $400 PER HR OVER 8 HRS. (PMS, Inc.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>will layout the grind locations if time permits, with traffic control.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Additional day rate will apply for each day of laying out the grinds.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A change order will be needed.)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mobilization Charge ($200.00 Per layover not included)</td>
<td>1</td>
<td>$1,000.00</td>
<td>$1,000.00</td>
</tr>
</tbody>
</table>

| SUBTOTAL                                                                   |          | $3,500.00 |
| SALES TAX                                                                  |          |           |
| TOTAL                                                                      |          | $3,500.00 |

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:

Visit us at www.Pavementsolutionsinc.com
March 16, 2015
Proposal No.: 15-005

George Reed, Inc.
Attention: Matt Cavallero
140 Empire Avenue
Modesto, CA 95354

Reference: Caltrans Project 10-0Y9104, Route 59, Merced County

Subject: Proposal to Provide Preparing Inertial Profiler (Bid Item 14) and Inertial Profiling per section 39.

S.A.M. Rhodes is pleased to present our proposal and cost estimate for Inertial Profiling services on this very important project. S.A.M. Rhodes experience and understanding of the Caltrans specification will be a tremendous asset to your project team. We have developed our cost per shift to be all inclusive for what is required by the project specifications. Our attached proposal details our options for Inertial Profiling Services:

| Preparing Inertial Profiler: | Lump Sum/Shift | $2200.00 |
| Post Pave Inertial Profiler: | Lump Sum/Shift | $2200.00 |

S.A.M. Rhodes has over 10 years of experience with Caltrans programs. Our experience, combined with our commitment makes us the premier provider of Inertial Profiling services on Caltrans projects. The resources we have available will allow us to staff your project with the most qualified personnel for Caltrans projects.

We are proposing to service this project with a High Speed Inertial Profiling system. All of our reports are electronically transmitted to the project team by our Project Manager. If you have any questions or require additional information regarding our proposal, feel free to contact me, Cameron Martin directly at (530) 906-9777, cameron@samrhodesinc.com.

Sincerely,
S.A.M. Rhodes, Inc.

Cameron Martin, Project Manager

PO Box 304, Greenwood, CA, 95635 (530) 906-9777 contact@samrhodesinc.com
S.A.M. Rhodes, Inc.

Client:
George Reed, Inc
Attn: Matt Cavallero
140 Empire Avenue
Modesto, CA 95354

Telephone: (530) 906-9777
Fax: 209-892-1127
P.O. Box 304
Greenwood, CA 95635
cameron@samrhodesinc.com

Caltrans Project 10-089104, Route 59, Merced County.
Proposal to provide Prepave Inertial Profiling and Post Pave Inertial Profiling per section 39 of the project specifications.
Inertial Profiling is proposed as a per lump sum per shift cost, based on assumptions provided in this cost estimate. Lump sum shifts are provided for your convenience to simplify estimating and invoicing.

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S.A.M. Rhodes will provide profilograph testing services utilizing the High Speed Inertial Profiler (HSIP). The Inertial Profiler is equipped with the FHWA's engineering software ProVal which will be used to collect profiling data under AASHTO R56. The profiling data will include the raw profile data, ProVal ride quality analysis reports for IRIR and MRI of each lane, ProVal smoothness assurance analysis reports for both left and right IRI's, GPS data file for each lane, and applicable IP calibration and verification test results. Per the specifications we will perform inertial profiling for each lane except areas as dictated by the specifications which require a 12 foot straightedge. The shifts for HSIP have been determined based on an 8-hour shift for prepave, post-grind, post pave, and final profile with an additional technician to mark sections that do not comply with the specification time per shift.

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<td>$0.00</td>
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<tr>
<td><strong>Subtotal</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$2,200.00</strong></td>
</tr>
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</table>

**Optional - Localized Roughness Location and Lay-Out**

| Inertial Profiler & Technician Services | Inertial Technician to locate and mark out-of-tolerance areas of roughness. Traffic Control is supplied by the contractor. Contractor supplies a person to assist with marking roughness. | $150.00 per hour | 0 | $0.00 |

**Limitations:**
Our services will be provided on a lump sum/per shift basis in accordance with the shift rates quoted for Inertial Profiling testing. If Inertial Profiling exceeds the estimated 8 hour shift, additional charges will be charged on a time and materials basis in accordance with the rates listed below.

Overtime, if incurred, will be billed at $125.00 per hour for time in excess of 8 hours during one day. Work in excess of 12 hours will be billed a 150.00 per hour. The rates will remain in effect throughout the duration of this project. Please note that we provide our services in conjunction with the construction schedule. Any change in the number of days or hours per day will impact our budget. We will attempt to coordinate our services with your project manager to efficiently service the project.

Sincerely,
S.A.M. Rhodes, Inc.

Cameron Martin, Project Manager
## Bid Quotation
### AC Grinding

<table>
<thead>
<tr>
<th>Project Name:</th>
<th>CA/DOT Repair Failed Areas and Construct RHMA Resurfacing</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>10-0Y9104</td>
</tr>
<tr>
<td>Bid Date:</td>
<td>03/18/2015</td>
</tr>
<tr>
<td>Location:</td>
<td>Snelling, Merced County, CA</td>
</tr>
</tbody>
</table>

## BID – Inertial Profiling and Diamond Grinding – Bump Grinding

### Item: Pre-Paving Inertial Profiler

<table>
<thead>
<tr>
<th>Quantity:</th>
<th>Lump Sum</th>
<th>Unit Price: $4,000</th>
<th>Total: $4,000</th>
</tr>
</thead>
</table>

**Mobilization** Included

This price includes two mobilizations and two surveys of the work area. ABSL will mark out any must-grinds at an additional cost of $180.00 per hour plus $150.00 (each way) for mobilization.

### Item: Pre-Paving Grinding Day

<table>
<thead>
<tr>
<th>Quantity:</th>
<th>5 Days</th>
<th>Unit Price: $5,800/Day</th>
<th>Total: $29,000</th>
</tr>
</thead>
</table>

**Mobilization** $700.00 (each way)

Price includes grinder, one tanker and slurry disposal. Contractor to provide water within 10 miles of the job site.

This price is for a 2013 Diamond Products PC-150 Bump Grinder. $200.00 surcharge for night work. $600.00 per hour overtime for the grinder, $240.00 per hour overtime for the tanker. $500.00 surcharge for Saturday work. $1000.00 surcharge for Sunday work.
**Bid Quotation**  
**AC Grinding**

**Project Name:**  
CA/DOT Repair Failed Areas and Construct RHMA Resurfacing

**Project Number:**  
10-0Y9104

**Bid Date:**  
03/18/2015

**Location:**  
Snelling, Merced County, CA

<table>
<thead>
<tr>
<th>BID</th>
<th>Daily Minimum Charge</th>
<th>$3000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>This price is for a 48&quot; inch cold planer machine, <em>Wirtgen W 1200 F</em>. 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.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Daily Minimum Charge</th>
<th>$4000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>This price is for an 80&quot; inch cold planer machine, <em>Wirtgen W 2000</em>. Up to 12 inches depth. $200.00 additional for night work. $550.00 per hour overtime. $500.00 additional for Saturday work. $1000.00 additional for Sunday work.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Daily Minimum Charge</th>
<th>$4500.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>This price is for a high horsepower 80&quot; inch cold planer machine, <em>Wirtgen W 210</em>. Up to 12 inches depth. $200.00 additional for night work. $600.00 per hour overtime. $500.00 additional for Saturday work. $1000.00 additional for Sunday work.</td>
<td></td>
</tr>
</tbody>
</table>

| Mobilization | Included |
Portland cement concrete grinding is excluded from this quotation unless specifically quoted.

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

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

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

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

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

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

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

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

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

ABSL does not accept force account rates or retention.

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

If you have any questions regarding the above quote please call me at (510) 727-0900 or fax at (510) 727-0912.

Sincerely,

Daryl Vorne
ABSL Construction

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

Contractors License A 621781
SMBE & DBE Certification CT-005270

GRINDING JOB AGREEMENT

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

1) A minimum daily rate is any part of an 8 hour day and overtime will be charged for work done other than a regular weekday shift.
2) Modification to the work may require a change in the quote.
3) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.
4) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.
5) All teeth over one complete set will be charge to the contractor.
6) Prices are good for 30 days from the date of this proposal, after that date the prices are subject to adjustment.
7) In the event there is an increase in the cost of fuel of more than $0.50 per gallon during the performance of this contract, ABSL will be entitled to a $75.00 per day fuel surcharge. The base cost of fuel shall be established on the bid date of the contract by reference to the Weekly Retail On-Highway Diesel Prices for California, as published by the U.S. Department of Energy on its web site at www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp.
8) If ABSL cannot proceed with its work as scheduled due to others, standby time will be charged at the following rate: $500.00 per hour.
9) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
10) This proposal to be attached and made part of any and all resulting contracts.
11) The above price does not include permits, fees, bonding, state or local taxes.
12) This is a proposal only for the purpose of establishing a price for work as outlined. In the event ABSL is the low bidder, a formal contract or PO suitable to both parties shall be prepared and fully executed.
13) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs.
14) Backcharges to ABSL must be communicated by contractor in a written notice within 72 hours from the time of occurrence.
15) Unless otherwise agreed to in writing prior to start of work, payment is due and payable within 30 days of billing, and no retention to be withheld on payments.
16) All utilities within mill grade are to be located and marked by customer. It is the sole responsibility of the lessee or renter (customer) to follow the requirements of the regional notification center law pursuant to Article 2 (Commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the California Government Code. Customer assumes sole responsibility for, and all subsequent liabilities coincident with following the requirements of the regional notification center law. Furthermore, customer agrees to be responsible for all damage to both utilities themselves and to our company's equipment by reason of ABSL equipment encountering unmarked utilities.
17) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You,

Daryl Vorne
CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

ABS L CONSTRUCTION
29334 PACIFIC STREET
HAYWARD, CA 94544

Owner: LUIS ALLENDE
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

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

  238210 Electrical Contractors
  238110 Poured Concrete Foundation and Structure Contractors

Work Category Code(s)

C1201 TRAFFIC CONTROL SYSTEM
C1901 ROADWAY EXCAVATION
C1920 STRUCTURE EXCAVATION

C1601 CLEARING & GRUBBING
C1910 GRADING
C1930 STRUCTURE BACKFILL

Licenses

A  General Engineering Contractor

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

UCP Firm Number: 5270

CERTIFYING OFFICER

Exp 01-01-16

August 26, 2011
RE: Proposal for WPCP for Caltrans 10-0Y9104, bidding 3/18/15

March 13, 2015

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,

[Signature]

Name: ___________________________ Date: ____________________

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

DBE/WBE/UBDE #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: 100001830

TULLY CONSULTING GROUP
180 S. FIRST ST, SUITE 9 • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318 • ROBIN@TULLYGROUP.COM
March 18, 2015
George Reed Construction
Attn: Matt Cavallero

*EMAIL QUOTE: matt.cavallero@georgereed.com

Project: Highway 59 Overlay near Snelling
Caltrans#: 10-0Y9104
Bid Date: March 18, 2015

<table>
<thead>
<tr>
<th>Bid Item</th>
<th>Product</th>
<th>Quantity</th>
<th>Delivered To Table Mountain</th>
<th>Delivered to M &amp; P</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>PG 64-10/64-16</td>
<td>+/- 50</td>
<td>$484.00/ton</td>
<td></td>
</tr>
<tr>
<td></td>
<td>PG 64-10/64-16</td>
<td>+/- 1050</td>
<td>$480.50/ton</td>
<td></td>
</tr>
</tbody>
</table>

Black Diamond Asphalt, Inc is a Caltrans certified UDBE supplier.
Certification number: 22999

- Above price for freight is based on full loads
- It is our understanding this project is subject to COPI Index 5%
- This quote does NOT include sales/use tax of federal spill funds.
- DFSC (Diesel Fuel Surcharge) is included
- Credit Terms to be determined.

- 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.

SIGNED ACCEPTANCE __________________________ DATE __________

118 Main Street Vacaville, CA  95688  Phone (707) 448-9402 FAX (707) 448-9407
PO Box 1643 Modesto, CA  95353-1643
Proposal and Contract

Durham Stabilization, Inc

An Employee Owned Company
CA License # 797758   NV License # 69559

Post Office Box 882, Elk Grove, CA 95759
Phone: (661) 948-5599   FAX: (661) 948-5588

From: Steve Ward
Email: steveward@pavementrecycling.com

To: ESTIMATOR
GEORGE REED, INC (MODESTO)
P.O. BOX 4760
MODESTO, CA 95352

Quote No: 1154233
Fax No: 209-523-4927
Phone: 209-523-0734
Bid Date: 3/18/2015

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

10-0Y9104 / RT59

Snelling

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>Quantity</th>
<th>U/M</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
</table>
| Schedule 1
RNT4      | 4' Cold Planer Per Shift   | 1.00     | DY   | 2,770,000  | 2,770,000   |
RNT6      | 1/2 Lane Cold Planer Per Shift | 1.00 | DY   | 3,600,000  | 3,600,000   |
MOB       | Mobilization Either Mill   | 1.00     | EA   | 488,000    | 488,000     |

Special Conditions

1. CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION # 1000003426
2. INCLUDES: Move On/Off As directed, Cold Mill, Initial Conveyor to Your Trucks (Machine Only. Operated & Maintained)
4. PRODUCTION: 250 Shifts As Directed, 8 hour max per shift
5. DISPATCH NOTE: Should you elect to utilize Durham services, I would like to extend our thanks. For the most efficient service in scheduling/dispatch and job set up the direct number is (916)709-8892. THANK YOU
6. REQUIRE: All utilities within mill grade are to be located and marked by Customer. EXCLUDES: Underground Alert Notification. See “General Conditions”
7. All Planing Equipment Rental or Daily Rates Work is the Customer’s Work and Will be Performed as Directed and Under the Supervision of Customer.

General Conditions

ACCEPTANCE of this bid/proposal/quote (Bid) from DURHAM STABILIZATION, INC. (DSI) requires that the PRICING, SPECIAL CONDITIONS and the GENERAL CONDITIONS of this Bid be included in any subcontract or purchase order agreement (Contract) and the Bid terms and conditions take precedence over any conflicting terms DSI will not surrender any portion of extra work or force account mark-ups except those reserved by the owner for the General Contractor. California prompt pay statutes shall be enforced. Unless otherwise defined in the SPECIAL CONDITIONS of this Bid DSI excludes from the services quoted here all: MAINTENANCE AND PROTECTION OF THE MILLED SURFACE, TRAFFIC CONTROL, SURVEYING, LAYOUT, SAWCUTTING AND TEMPORARY TAPERS. Upon completion of each segment of the designated work by DSI the work shall be deemed accepted and approved and Customer shall assume maintenance and protection of the work. DSI excludes notification to any underground alert service, marking or location of underground utilities. By accepting this Bid the Customer accepts sole responsibility for, and all subsequent liabilities coincident with following the requirements of the California regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title I of the Government Code.

Any indemnity and defense obligation required from DSI shall be proportional and limited to the extent DSI's acts, omissions, fault or negligence contribute to any alleged or actual claims or damages. Insurance included in this Bid: Commercial Liability $1MM per occurrence / $2MM aggregate; $2MM Products and Completed Operations Aggregate; $1MM Personal and Advertising injury; $1MM Commercial Auto; Worker's Compensation coverage per statute.

Date: Accepted by: From: Steve Ward
**Bid Quotation**

**AC Grinding**

<table>
<thead>
<tr>
<th>Project Name:</th>
<th>CA/DOT Repair Failed Areas and Construct RHMA Resurfacing</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>10-0Y9104</td>
</tr>
<tr>
<td>Bid Date:</td>
<td>03/18/2015</td>
</tr>
<tr>
<td>Location:</td>
<td>Snelling, Merced County, CA</td>
</tr>
</tbody>
</table>

**BID – Inertial Profiling and Diamond Grinding – Bump Grinding**

<table>
<thead>
<tr>
<th>Item: Pre-Paving Inertial Profiler</th>
<th></th>
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</thead>
<tbody>
<tr>
<td>Quantity:</td>
<td>Lump Sum</td>
</tr>
<tr>
<td>Unit Price:</td>
<td>$4,000</td>
</tr>
<tr>
<td>Total:</td>
<td>$4,000</td>
</tr>
</tbody>
</table>

Mobilization Included

This price includes two mobilizations and two surveys of the work area. ABL will mark out any must-grinds at an additional cost of $180.00 per hour plus $150.00 (each way) for mobilization.

<table>
<thead>
<tr>
<th>Item: Pre-Paving Grinding Day</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Quantity:</td>
<td>5 Days</td>
</tr>
<tr>
<td>Unit Price:</td>
<td>$5,800/Day</td>
</tr>
<tr>
<td>Total:</td>
<td>$29,000</td>
</tr>
</tbody>
</table>

Mobilization $700.00 (each way)

Price includes grinder, one tanker and slurry disposal. Contractor to provide water within 10 miles of the job site.

This price is for a 2013 Diamond Products PC-150 Bump Grinder. $200.00 surcharge for night work. $600.00 per hour overtime for the grinder. $240.00 per hour overtime for the tanker. $500.00 surcharge for Saturday work. $1000.00 surcharge for Sunday work.
Bid Quotation
AC Grinding

Project Name: CA/DOT Repair Failed Areas and Construct RHMA Resurfacing
Project Number: 10-0Y9104
Bid Date: 03/18/2015
Location: Snelling, Merced County, CA

<table>
<thead>
<tr>
<th>BID</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Daily Minimum Charge</td>
<td>$3000.00</td>
</tr>
<tr>
<td>This price is for a 48&quot; inch cold planer machine, <em>Wirtgen W 1200 F</em>. 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.</td>
<td></td>
</tr>
<tr>
<td>Daily Minimum Charge</td>
<td>$4000.00</td>
</tr>
<tr>
<td>This price is for an 80&quot; inch cold planer machine, <em>Wirtgen W 2000</em>. Up to 12 inches depth. $200.00 additional for night work. $550.00 per hour overtime. $500.00 additional for Saturday work. $1000.00 additional for Sunday work.</td>
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</tr>
<tr>
<td>Daily Minimum Charge</td>
<td>$4500.00</td>
</tr>
<tr>
<td>This price is for a high horsepower 80&quot; inch cold planer machine, <em>Wirtgen W 210</em>. Up to 12 inches depth. $200.00 additional for night work. $600.00 per hour overtime. $500.00 additional for Saturday work. $1000.00 additional for Sunday work.</td>
<td></td>
</tr>
</tbody>
</table>

Mobilization Included
Portland cement concrete grinding is excluded from this quotation unless specifically quoted.
Removal of Asphalt Concrete over gutter damages can't be guaranteed by ABSL.
ABSL Construction will cold plane as close as possible to existing manholes, water valves, and other obstructions in cutting plane. Handwork and placing temporary asphalt tapers around these objects or at pavement edge for safety requirements are excluded.
Contractor to post streets with "No Parking" signs prior to subcontractor’s phase of work, provide water or water meter and provide traffic control during cold planing operation.
All areas to be ground shall be clearly marked by the general or the job inspector.
A minimum of two weeks notice is requested prior to move in.
Anything not specifically included in this price should be considered excluded.
ABSL Construction does not accept backcharges due to machine breakdown during operation above the machine's daily rental fee.
Back charges will only be based on the time the machine is broken and will reflect the cost of the equipment for that time. All others costs due to the equipment breakdown will not be charged to ABSL Construction.
All teeth over one complete set will be charged to the contractor.
ABSL does not accept force account rates or retention.
This quotation will be part of our contract or purchase order agreement and is valid till a new change of the rates.
If you have any questions regarding the above quote please call me at (510) 727-0900 or fax at (510) 727-0912.

Sincerely,

Daryl Vorne
GRINDING JOB AGREEMENT

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

1) A minimum daily rate is any part of an 8 hour day and overtime will be charged for work done other than a regular weekday shift.

2) Modification to the work may require a change in the quote.

3) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.

4) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.

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

6) Prices are good for 30 days from the date of this proposal, after that date the prices are subject to adjustment.

7) In the event there is an increase in the cost of fuel of more than $0.50 per gallon during the performance of this contract, ABSL will be entitled to a $75.00 per day fuel surcharge. The base cost of fuel shall be established on the bid date of the contract by reference to the Weekly Retail On-Highway Diesel Prices for California, as published by the U.S. Department of Energy on its website at www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp.

8) If ABSL cannot proceed with its work as scheduled due to others, standby time will be charged at the following rate: $500.00 per hour.

9) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.

10) This proposal to be attached and made part of any and all resulting contracts.

11) The above price does not include permits, fees, bonding, state or local taxes.

12) This is a proposal only for the purpose of establishing a price for work as outlined. In the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.

13) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs.

14) Backcharges to ABSL must be communicated by contractor in a written notice within 72 hours from the time of occurrence.

15) Unless otherwise agreed to in writing prior to start of work, payment is due and payable within 30 days of billing, and no retention to be withheld on payments.

16) All utilities within mill grade are to be located and marked by customer. It is the sole responsibility of the lessee or renter (customer) to follow the requirements of the regional notification center law pursuant to Article 2 (Commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the California Government Code. Customer assumes sole responsibility for, and all subsequent liabilities coincident with following the requirements of the regional notification center law. Furthermore, customer agrees to be responsible for all damage to both utilities themselves and to our company's equipment by reason of ABSL equipment encountering unmarked utilities.

17) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You.

Daryl Vorne
CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

ABS L CONSTRUCTION
29334 PACIFIC STREET
HAYWARD, CA 94544

Owner: LUIS ALLENDE
Business Structure: CORPORATION

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

* NAICS Code(s) * Indicates primary NAICS code
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  * 238910 Site Preparation Contractors
  * 238120 Structural Steel and Precast Concrete Contractors
  238210 Electrical Contractors
  238110 Poured Concrete Foundation and Structure Contractors

Work Category Code(s)

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>C1201</td>
<td>TRAFFIC CONTROL SYSTEM</td>
</tr>
<tr>
<td>C1901</td>
<td>ROADWAY EXCAVATION</td>
</tr>
<tr>
<td>C1920</td>
<td>STRUCTURE EXCAVATION</td>
</tr>
<tr>
<td>C1601</td>
<td>CLEARING &amp; GRUBBING</td>
</tr>
<tr>
<td>C1910</td>
<td>GRADING</td>
</tr>
<tr>
<td>C1930</td>
<td>STRUCTURE BACKFILL</td>
</tr>
</tbody>
</table>

Licenses
A General Engineering Contractor

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

UCP Firm Number: 5270

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

UCP OFFICER

August 26, 2011
Exp 01-01-16
PACIFIC NORTHWEST OIL
3310 E. MINER AVENUE
STOCKTON, CA 95206
CALIFORNIA CONTRACTORS LICENSE # 705296

OFFICE
209 463-4762

FAX
209 463-2566

Todays Date: 18-Mar-15
OIL QUOTE # 7033

CUSTOMER:

CONTACT: ESTIMATOR
PROJECT NAME: Repair failed areas and construct RHMA resurfacing
LOCATION: SNELLING
CONTRACT#: 10-0Y9104

• QUOTE IS FOR THE FOLLOWING:

120 TONS OF SS-1H
PRICE QUOTED: $450 PER TON
DELIVERY CHARGE: $450 EACH
SPREAD CHARGE: $175.00 PER HOUR 4 HOUR MINIMUM
• IF SPREADING IS AT NIGHT HOURLY RATE IS: $185.00 PER HOUR
• SAME MINIMUM APPLIES

Comments:
2 TON MINIMUM PER DELIVERY * OUR DIR # IS 1000004865

PLEASE CALL ERIC HICKS @ 209 463-4762 IF YOU HAVE ANY QUESTIONS

DUE TO MARKET VOLATILITY THE PRODUCT QUOTED MAY BE INFLUENCED UP OR DOWN BY THE CALTRANS ASPHALT INDEX. ALL PRICES QUOTED STRAIGHT OR CUT WITH WATER. PROTECTION OF EXISTING CONCRETE AND STRIPING BY OTHERS. ALL IN ROUTE CANCELLATIONS WILL BE CHARGED AT SPREAD RATE PORT TO PORT.
American Indian owned and operated  
Member of Chukchansi Tribe of CA

We are CALTRANS Certified  
UDBE, SBE, MBE & WBE  
Material Supplier Only

Bid/Fax# 82015

Submitted to: George Reed  
Attn: Est. Dept.  
Bid Date: 3/18/15  
Time:  
Project: Merced Co.

<table>
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<tr>
<th>Item#</th>
<th>Est. Amount</th>
<th>Description</th>
<th>Unit</th>
<th>Est. Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>120 Tons</td>
<td>SS-1H</td>
<td>480$ Per Ton + Sales Tax</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Delivery Charge: $475$  
Each DELIVERY

Spread Charge: $185$  
Per hour, 4 hour Minimum

If spreading at night, Hourly rate is: $195$  
per hour. Same Minimum Applies.

Comments: SALES TAX NOT INCLUDED

QUOTATION EXPIRES 90 DAYS FROM BID DATE. PRICES GOOD FOR 90 DAYS AFTER QUOTATION IS ACCEPTED

We can arrange for delivery & spread of products, which is not UDBE. You will not be receiving UDBE credit for Spreading and Delivery.

2 Ton Minimum for Oil Purchase.  
0% RETENTION TO BE HELD.  
Waiver of Subrogation fee for Workers Comp. Insurance shall be charged at $250.00

DUE TO MARKET VOLATILITY THE PRODUCT QUOTED MAY BE INFLUENCED UP OR DOWN BY THE CALTRANS ASPHALT INDEX. ALL PRICES QUOTED STRAIGHT OR CUT WITH WATER. PROTECTION OF EXISTING CONCRETE AND STRIPING BY OTHERS. ALL IN ROUTE CANCELATIONS WILL BE CHARGED AT SPREAD RATE PORT TO PORT.

Quoted by: Janet Simas
**JOB NAME:** 10-MER-59-23.3/33.7 **CONTRACT #** 10-0Y9104

**QUOTED BY:** CORY GAGE

**E-MAIL CONTACT:** cory@centerlinestriping.com

**BID DATE:** 03/18/15

**DATE QUOTED:** 03/18/15 **TIME:** 10:32 AM

**BOND INCLUDED?** NO **RATE:** 0.94% WITH $200 MINIMUM

**IS TRAFFIC CONTROL INCLUDED?** YES

**NUMBER OF ADDENDUMS NOTED:** 3 (THREE)

<table>
<thead>
<tr>
<th>ITEM DESCRIPTION</th>
<th>QUANTITY</th>
<th>QUOTE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>01. LEAD COMPLIANCE PLAN</td>
<td>1 LS</td>
<td>2100.00</td>
<td>2100.00</td>
</tr>
<tr>
<td>07. REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE</td>
<td>32600 LF</td>
<td>0.50</td>
<td>16300.00</td>
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<tr>
<td>08. REMOVE YELLOW THERMOPLASTIC PAVEMENT MARKING</td>
<td>230 SF</td>
<td>2.00</td>
<td>460.00</td>
</tr>
<tr>
<td>09. REMOVE THERMOPLASTIC TRAFFIC STRIPE</td>
<td>580 LF</td>
<td>0.50</td>
<td>290.00</td>
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<tr>
<td>10. REMOVE THERMOPLASTIC PAVEMENT MARKING</td>
<td>710 SF</td>
<td>2.00</td>
<td>1420.00</td>
</tr>
<tr>
<td>21. THERMOPLASTIC PAVEMENT MARKING</td>
<td>930 SF</td>
<td>3.00</td>
<td>2790.00</td>
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<tr>
<td>22. THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)</td>
<td>207000 LF</td>
<td>0.21</td>
<td>43470.00</td>
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<tr>
<td>23. PAVEMENT MARKER (RETROREFLECTIVE)</td>
<td>4230 EA</td>
<td>4.00</td>
<td>16920.00</td>
</tr>
</tbody>
</table>

**TOTAL** 83750.00
JOB NAME: 10-MER-59-23.3/33.7 CONTRACT # 10-0Y9104
LOCATION:

CENTERLINE CARRIES THE FOLLOWING INSURANCE LIMITS: GENERAL LIABILITY - EACH OCCURRENCE $1 MILLION / GENERAL AGGREGATE $2 MILLION. COMPLETED OPERATIONS AGGREGATE $2 MILLION. EXCESS LIMITS - EACH OCCURRENCE / GENERAL AGGREGATE LIMITS OF $5 MILLION

THE BELOW TERMS AND CONDITIONS TO BE INCORPORATED AS A INTEGRAL PART OF THE SUBCONTRACT AGREEMENT:

** WAIVER OF SUBROGATION IS INCLUDED FOR UP TO 2 (TWO) ENDORSEMENTS. ADDITIONAL COSTS CHARGED FOR MULTIPLE ENDORSEMENTS
** CONTRACTOR SHALL FURNISH SUBCONTRACTOR WITH ONE SET OF CONTRACT PLANS AND SPECIFICATIONS, INCLUDING ALL ADDENDUMS
** PERMITS, BONDS, OR ANY FORM OF ENGINEERING (STAKING, TESTING, INSPECTION, ETC.) UNLESS OTHERWISE SPECIFIED ARE EXCLUDED
** CENTERLINE STRIPING COMPANY IS NOT RESPONSIBLE FOR DESIGN ERRORS/OMISSIONS IN PLANS OR SPECIFICATIONS
** GENERAL CONTRACTOR TO PROVIDE CLEAN AND CLEAR ACCESS TO PROJECT FOR ALL LABOR PERSONNEL AND EQUIPMENT
** ALL ITEMS NOT SPECIFICALLY MENTIONED IN THIS QUOTATION ARE EXCLUDED
** NO WORK WILL BE PERFORMED IN ADDITION TO OUR BASE BID UNLESS A WRITTEN "CHANGE ORDER" OR "EXTRA WORK AUTHORIZATION" IS SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE GENERAL CONTRACTOR. ALL EXTRA WORK IS SUBJECT TO THE SAME TERMS AND CONDITIONS AS THE ORIGINAL CONTRACT
** ANY MODIFICATIONS, FIELD INSTRUCTIONS OR CHANGES ORDERS THAT CHANGE THE SCOPE OF THE ORIGINAL BID WORK ARE SUBJECT TO ADDITIONAL COSTS
** THIS QUOTATION IS BASED ON A STANDARD MONDAY THROUGH FRIDAY WORK WEEK. ADDITIONAL COSTS MAY OCCUR FOR WORK PERFORMED ON WEEKENDS
** MAINTENANCE / PROTECTION OF EXISTING STORM DRAIN SYSTEM IS EXCLUDED
** CENTERLINE STRIPING COMPANY IS SIGNATORY TO THE LABORERS LOCAL 185 AND THE PAINTERS LOCAL 1176
> TAX INCLUDED / FURNISHED AND INSTALLED
> ONE MOVE IN INCLUDED FOR STRIPE REMOVAL OPERATIONS / ONE MOVE IN INCLUDED FOR PERMANENT DELINEATION
> ADDITIONAL MOVES AT = $250.00
> TEMPORARY PAVEMENT STRIPING / MARKINGS INCLUDED FOR STRIPE REMOVAL OPERATIONS
> 12 DAYS ADVANCE NOTICE FOR SCHEDULING IS REQUIRED
> WRITTEN AUTHORIZATION IS REQUIRED PRIOR TO PROCEEDING WITH WORK
> TRAFFIC CONTROL FOR TRAFFIC STRIPING OPERATIONS IS INCLUDED
> SETTING OF CONTROL POINTS TO REFERENCE EXISTING PAVEMENT DELINEATION IS INCLUDED
> LEAD COMPLIANCE PLAN INCLUDED IS FOR YELLOW STRIPE REMOVAL OPERATIONS ONLY.
> TEMPORARY PAVEMENT DELINEATION EXCLUDED FOR POST RESURFACING OPERATIONS
> REMOVAL OF EXISTING PAVEMENT MARKERS EXCLUDED OUTSIDE OF STRIPE REMOVAL AREAS
> POWERWASH OF ASPHALT / CONCRETE EXCLUDED
> ADVANCED POSTING OF WORK ZONES FOR DETOURS / NO PARKING AREAS DURING WORK IS EXCLUDED
> SUPPLY AND STAGING OF PORTABLE CHANGEABLE MESSAGE SIGN IS EXCLUDED

We Propose hereby to furnish material and labor - complete in accordance with the above stipulations and quotation for the sum of: 83750.00

Payment to be made upon completion of work and receipt of invoice.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted per standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above this estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Invoices are due and payable 30 days from date of invoice. All overdue amounts will be charged an interest charge of 1% per annum.

Date of Acceptance:  

Authorized Signature: CENTERLINE STRIPING COMPANY, INC.

Note: this proposal may be withdrawn by us if not accepted within 90 days.

Company Name:  

Authorized Signature:  

Printed Name:  

Authorized:  

## Trucking Quotation

**Contractor:** George Reed  
**Job Description:** CDOT 10-0Y9104  
**Job Location:** Hwy 59, Snelling  

### Trucking Only

<table>
<thead>
<tr>
<th>Trucks</th>
<th>Material</th>
<th>Quantity</th>
<th>Hr/Tn/Ld</th>
<th>Plant</th>
<th>TIME</th>
<th>Rate</th>
<th>Rate +</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bottom Dumps</td>
<td>RHMA &amp; HMA</td>
<td>18,440</td>
<td>Ton</td>
<td>SFA-Winton</td>
<td>1.05</td>
<td>$3.85</td>
<td>Ton</td>
</tr>
<tr>
<td>Bottom Dumps</td>
<td>RHMA &amp; HMA</td>
<td>18,440</td>
<td>Ton</td>
<td>CMI-River Rock</td>
<td>0.67</td>
<td>$2.40</td>
<td>Ton</td>
</tr>
<tr>
<td>Bottom Dumps</td>
<td>RHMA &amp; HMA</td>
<td>18,440</td>
<td>Ton</td>
<td>G. Reed Table Mt.</td>
<td>2.35</td>
<td>$7.95</td>
<td>Ton</td>
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<tr>
<td>Bottom Dumps</td>
<td>RHMA &amp; HMA</td>
<td>18,440</td>
<td>Ton</td>
<td>Munn &amp; Perkins</td>
<td>2.60</td>
<td>$10.25</td>
<td>Ton</td>
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</tbody>
</table>

**Delivered Material**

- Recycled A/B x Loads CVC $350.00 Load + Tax

### Tonnage & Load Prices Below Are Estimates & Are Advisory Only!

<table>
<thead>
<tr>
<th>Transfers/Megas</th>
<th>A/C</th>
<th>x</th>
<th>Ton</th>
<th>All Plants</th>
<th>$95.00</th>
<th>Hour</th>
<th>No Tax</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transfers/Megas</td>
<td>Shoulder Backing</td>
<td>1,060</td>
<td>Ton</td>
<td>All Plants</td>
<td>$95.00</td>
<td>Hour</td>
<td>No Tax</td>
</tr>
<tr>
<td>All Trucks</td>
<td>Off Haul Grindings</td>
<td>x</td>
<td>Hours</td>
<td>On Site to Your Location</td>
<td>$95.00</td>
<td>Hour</td>
<td>No Tax</td>
</tr>
<tr>
<td>Megas/ Ends/Sides</td>
<td>Off Haul Grindings</td>
<td>x</td>
<td>Hours</td>
<td>to CVC</td>
<td>no charge</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Trucking Rental Rates - Day Time, Non-Prevailing

- Ten-Wheelers: $90.00 Hourly  
- End/ Side Dumps: $95.00 Hourly  
- Megas: $95.00 Hourly  

+ Add 7% for Night Work & 15% for Prevailing Wage Hauling

### BID IS GOOD THROUGH 2015

+ Bottoms have 20 minutes of free time, excess time billed at $85 per hour  
+ A 4-hour minimum per truck will be billed for non-prevailing off haul  
+ A 6-hour minimum per truck will be billed for prevailing wage & night work  
+ Trucks canceled with less than 24 hours notice may incur cancellation fees  
+ Quote is not a guarantee of truck availability  
+ Prices are based on EIA on highway diesel price of $2.959 per gallon. Fuel surcharge may apply if diesel price escalates.

**Quoted To:** Matt Cavallero  
**Phone:**  
**Email:**  

**Quoted By:**  
BRANDON WILLIAMS  
**Accepted By:**  

---

3823 N. Highway 59 Merced, CA 95348 Phone 209.723.8846 Fax 209.384.2385
From: aoscopier@aos-scans.net [mailto:aoscopier@aos-scans.net]
Sent: Wednesday, March 18, 2015 9:17 AM
To: Brandon Williams
Subject: Message from "RNP1E9F1E"

This E-mail was sent from "RNP1E9F1E" (Aficio MP 6001).

Scan Date: 03.18.2015 09:16:40 (-0700)
Queries to: aoscopier@aos-scans.net

CONFIDENTIALITY NOTICE: This communication and any accompanying document(s) are confidential and privileged. They are intended for the sole use of the addressee. If you are not the intended recipient, you are hereby notified that any use or disclosure of this information is strictly prohibited. If you have received this message in error, please notify the sender immediately by reply e-mail and permanently delete the original message and any attachments. Your compliance is appreciated.
EXHIBIT "D"

PUBLICATIONS AND DATES OF ADVERTISING
Contractor: George Reed, Inc. Contact: Matt Cavallero
Address: 140 Empire Avenue Modesto, CA 95354
Phone: (209) 557-3142 Fax: (209) 523-4927 Email: matt.cavallero@georgereed.com
Services needed: DVBE Subcontractors/Suppliers needed for, including but not limited to?
PAVEMENT MARKERS, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, PLANE
ASPHALT CONCRETE, ASPHALT CONCRETE, PLACE A.C. DIKE & MISC, THERMOPLASTIC
TRAFFIC STRIPING & MARKING, PAVEMENT PROFILING, LEAD COMPLIANCE, SWPPP
PLANNING, WATER TRUCK, STREET SWEEPING TRUCK, TRUCKERS, AND OIL SUPPLIERS; or
any item of work or material you are qualified to perform or furnish.
Requirements: Plans and specifications are available for viewing in our office, or are available
- - -
GEORGE REED, INC. is signatory to Operating Engineers, Laborers, and Cement Masons Unions.
- - - 100% Performance and Payment Bonds may be required for the full amount of subcontract price.
GEORGE REED, INC. will pay bond premium up to 2%. - - - Subcontractor must possess current
insurance and workers compensation coverage meeting GRI’s insurance requirements. Insurance
waiver of subrogation is also required.
Please call if you need assistance with bonding, insurance, equipment, materials and/or supplies, or any related services.
- - - GEORGE REED, INC. is an Equal Opportunity Employer.
Date posted: 03/02/2015
Contractor: George Reed, Inc. Contact: MATT CAVALLO
Address: 140 Empire Avenue, Modesto, CA 95354
Phone: 209-523-0734 Fax: 209-557-3142 Email: matt.cavallero@georgereed.com
Services needed: DBE Subcontractors/Suppliers needed for, including but not limited to:
PAVEMENT MARKERS, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, PLANE
ASPHALT CONCRETE, ASPHALT CONCRETE, PLACE A.C. DIKE & MISC, THERMOPLASTIC
TRAFFIC STRIPING & MARKING, PAVEMENT PROFILING, LEAD COMPLIANCE, SWPPP
PLANNING, WATER TRUCK, STREET SWEEPING TRUCK, TRUCKERS, AND OIL SUPPLIERS; or
any item of work or material you are qualified to perform or furnish.
Requirements: GEORGE REED, INC. is signatory to Operating Engineers, Laborers, and Cement
Masons Unions. - - - 100% Performance and Payment Bonds may be required for the full amount of
subcontract price. GEORGE REED, INC. will pay bond premium up to 2%. - - - Subcontractor must
possess current insurance and workers compensation coverage meeting GRI? s insurance
requirements. Insurance waiver of subrogation is also required. - - - Please call if you need assistance
with bonding, insurance, equipment, materials and/or supplies, or any related services. - - -
GEORGE REED, INC. is an Equal Opportunity Employer.
Date posted: 03/04/2015

Date Of Advertisement: Mar 02, 2015

George Reed, Inc.

An Equal Opportunity Employer
is requesting quotations from all qualified
DBE
sub-contractors and/or material suppliers for the following project:

Caltrans, Contract #10-0Y9104, Construction on State Highway in Merced County at and Near Snelling from 0.3 Mile North of Oakdale Road to La Grange Road, #10-Mar-09-23.3/33.7
Near Snelling
Located in Merced County, CA

Owner: STATE OF CALIFORNIA, D.O.T.

Bid Date: Mar 18, 2015 at 02:00 pm

We are requesting bids for the following trades and/or material suppliers:
DVBE Subcontractors/Suppliers needed for, including but not limited to – PAVEMENT MARKERS, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, PLANE ASPHALT CONCRETE, ASPHALT CONCRETE, PLACE A.C. DIKE & MISC, THERMOPLASTIC TRAFFIC STRIPING & MARKING, PAVEMENT PROFILING, LEAD COMPLIANCE, SWPPP PLANNING, WATER TRUCK, STREET SWEEPING TRUCK, TRUCKERS, AND OIL SUPPLIERS, or any item of work or material you are qualified to perform or furnish.

Bid documents can be viewed at or obtained from:
Plans and specifications are available for viewing in our office, or are available online on Caltrans website at: http://www.dot.ca.gov/hq/escal/weekly_ads/index.php.

GEORGE REED, INC. is signatory to Operating Engineers, Laborers, and Cement Masons Unions. - - - 100% Performance and Payment Bonds may be required for the full amount of subcontract price. GEORGE REED, INC. will pay bond premium up to 2%. - - - Subcontractor must possess current insurance and workers compensation coverage meeting GRI’s insurance requirements. Insurance waiver of subrogation is also required. - - - Please call if you need assistance with bonding, insurance, equipment, materials and/or supplies, or any related services. - - - GEORGE REED, INC. is an Equal Opportunity Employer.

George Reed, Inc.
140 Empire Avenue
Modesto, CA 95354

Phone: (209) 577-3142 Fax: (209) 523-4927
Email: matt.cavallero@georgereed.com
Matt Cavallero

Published on Mar 02, 2015 by
Construction Bid Source Interactive (Focus) and Construction Bid Source (Trade)
Trade and Focus Publications
located at http://www.constructionbidsource.com
Phone: 1-888-786-6450 Fax: 209.772.3573

This solicitation Ad will run in both publications until the bid date
GEORGE REED, INC.
is seeking qualified DBE

Project Name
Caltrans, Contract #10-0Y9104, Construction on State Highway in Merced County at and Near Snelling from 0.3 Mile North of Oakdale Road to La Grange Road, #10-Mer-59-23.3/33.7

Bid/Contract #
GRI Bid#15-009

Awarding Agency
Caltrans

Project Location
Near Snelling, Merced County, CA

Bid Date
03/18/2015 at 02:00

Project Details
DVBE Subcontractors/Suppliers needed for, including but not limited to – PAVEMENT MARKERS, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, PLANE ASPHALT CONCRETE, ASPHALT CONCRETE, PLACE A.C. DIKE & MISC, THERMOPLASTIC TRAFFIC STRIPING & MARKING, PAVEMENT PROFILING, LEAD COMPLIANCE, SWPPP PLANNING, WATER TRUCK, STREET SWEEPING TRUCK, TRUCKERS, AND OIL SUPPLIERS; or any item of work or material you are qualified to perform or furnish.

Plans and specifications are available for viewing in our office, or are available online on Caltrans website at:
http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. - - - GEORGE REED, INC. is signatory to Operating Engineers, Laborers, and Cement Masons Unions. - - - 100% Performance and Payment Bonds may be required for the full amount of subcontract price. GEORGE REED, INC. will pay bond premium up to 2%. - - - Subcontractor must possess current insurance and workers compensation coverage meeting GRI's insurance requirements. Insurance waiver of subrogation is also required. - - - Please call if you need assistance with bonding, insurance, equipment, materials and/or supplies, or any related services. - - - GEORGE REED, INC. is an Equal Opportunity Employer.
TRADE JOURNAL AD

The advertisement below was published in the DBE GoodFaith's Minority, Women, Small, & Disabled Veteran Business Trade Journal, Outreach Impact, at www.trade.dbegoodfaith.com on 03/02/2015 04:39 PM. The ad ran from the publication date until the bid date listed on the notice.

GEORGE REED, INC.
is seeking qualified DBE

Project Name
Caltrans, Contract #10-0Y9104, Construction on State Highway in Merced County at and Near Snelling from 0.3 Mile North of Oakdale Road to La Grange Road, #10-Mer-59-23.3/33.7

Bid/Contract #
GRI Bid#15-009

Awarding Agency
Caltrans

Project Location
Near Snelling, Merced County, CA

Bid Date
03/18/2015 at 02:00

Project Details
DVBE Subcontractors/Suppliers needed for, including but not limited to – PAVEMENT MARKERS, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, PLANE ASPHALT CONCRETE, ASPHALT CONCRETE, PLACE A.C. DIKE & MISC, THERMOPLASTIC TRAFFIC STRIPING & MARKING, PAVEMENT PROFILING, LEAD COMPLIANCE, SWPPP PLANNING, WATER TRUCK, STREET SWEEPING TRUCK, TRUCKERS, AND OIL SUPPLIERS; or any item of work or material you are qualified to perform or furnish.

Plans and specifications are available for viewing in our office, or are available online on Caltrans website at: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. - - - GEORGE REED, INC. is signatory to Operating Engineers, Laborers, and Cement Masons Unions. - - - 100% Performance and Payment Bonds may be required for the full amount of subcontract price. GEORGE REED, INC. will pay bond premium up to 2%. - - - Subcontractor must possess current insurance and workers compensation coverage meeting GRI's insurance requirements. Insurance waiver of subrogation is also required. - - - Please call if you need assistance with bonding, insurance, equipment, materials and/or supplies, or any related services. - - - GEORGE REED, INC. is an Equal Opportunity Employer.
GEORGE REED, INC. is seeking DBE s in Near Snelling -
dbegoodfaith.com/ads/Caltrans--....

04:03 PM - 02 Mar 2015
EXHIBIT "E"

AGENCIES AND ORGANIZATIONS CONTACTED
Search Returned 68 Records

Query Criteria
District: 10
County: MERCED
Naics Category: 23 Construction
Work Codes: C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER C0685 PAVEMENT MARKERS SUPPLIER C1200 CONSTRUCTION AREA SIGNS C1201 TRAFFIC CONTROL SYSTEM C1531 PLANE ASPHALT CONCRETE C3901 ASPHALT CONCRETE C3940 PLACE ASPHALT CONCRETE DIKE & MISC C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING C8612 PAVEMENT PROFILING C8851 Lead Compliance C8852 SWPPP Planning C9606 WATER TRUCK C9609 STREET SWEEPING TRUCK C9774 TRUCKER C9903 CONSTRUCTION CLEAN UP D2990 PETROLEUM & COAL PRODUCTS MANUFACTURING

Firm Type: DBE

Firm/DBA Name: A B S L CONSTRUCTION
Address Line1: 29393 PACIFIC ST
City: HAYWARD
State: CA
Zip Code1: 94544
Mailing Address Line1
Mailing Address Line2
Mailing City
Mailing State
Mailing Zip Code1
Mailing Zip Code2
Certification Type: DBE
EMail: daryl@abslconstruction.com
Contact Name: LUIS M. ALLENDE
Area Code: (510)
Phone Number: 727-0900
Fax Area Code: (510)
Fax Phone Number: 727-0910
Agency Name: DEPARTMENT OF TRANSPORTATION
Counties: 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts: 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS: 237310; 238110; 238120; 238910;

ACDBE NAICS

Work Codes: C1201 TRAFFIC CONTROL SYSTEM, C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C5980 DEMOLITION;

Licenses: A General Engineering Contractor; B General Building Contractor;

http://www.dot.ca.gov/ucp/QuerySubmit.do

2/26/2015
March 23, 2015

Second Bidder

(916) 654-5970 or (916) 227-6299
Office Engineer MSC 43
Department of Transportation
State of California
1727 30th Street
Sacramento, CA 95816-7005

PROJECT: Caltrans Contract No. 10-0Y9104, Construction on State Highway in Merced County at and Near Snelling from 0.3 Mile North of Oakdale Road to La Grange Road, #10-Mer-59-23.3/33.7, Federal Aid Project No. ACSTP-S059(059)E

SUBJECT: Submission of DBE Information

As per Section 2-1.12, Disadvantaged Business Enterprises, of the Special Provisions for this project, we are hereby submitting within the time specified the DBE information required of all bidders.

Please contact me at (209) 523-0734 (Stacy Case - Ext. 3110 or Rosie Martinez - Ext. 3118) in the event additional information or clarification is needed.

Sincerely,

GEORGE REED, INC.

Rosie Martinez
Estimating Assistant

Attachments
AGENCY

SUBMITTAL

FORMS
Second Bidder

Caltrans
STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR
BID

FOR CONSTRUCTION ON STATE HIGHWAY IN MERCED COUNTY AT AND NEAR
SNELLING FROM 0.3 MILE NORTH OF OAKDALE ROAD TO LA GRANGE ROAD
In District 10 On Route 59
Under
Notice to Bidders and Special Provisions dated February 23, 2015
Project plans approved November 24, 2014
Standard Specifications dated 2010
Standard Plans dated 2010

To be submitted conjointly with
Electronic Bid book dated February 23, 2015
Identified by
Contract No. 10-0Y9104
10-Mer-59-23.3/33.7
Project ID 1014000063

Federal-Aid Project
ACSTP-S059(059)E

Bids open Wednesday, March 18, 2015
Dated February 23, 2015
AADD