Second Bidder

02-02-15P01:18 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE COMMITMENT

DES-OE-0102.10D (REV 11/2014)

CONTRACT NO.
10-0Y9204

BID AMOUNT
$ 3,528,755.00

BID OPENING DATE
1/29/15

BIDDER'S NAME
Qualcon Contractors Inc

DBE GOAL FROM CONTRACT (%)
12%

DBE PRIME CONTRACTOR CERTIFICATION[1]	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	~~28~~ 6	280,893

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	WORK CATEGORY CODES[3]	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors.)	AMOUNT ($)
3	Traffic Control	C1201	Force Traffic Control #29335 1478 N Belmont Rd Exeter, Ca 93221 559-786-9856	105,896.00
17	Supply PG 64-28 Asphalt	C0639 C9774	Black Diamond Asphalt #22999 118 N Main St, Vacaville, Ca 95688 707-448-9402	817,152 @60% = 490,291.20

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

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

[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 item to be performed or furnished.

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

	Total Claimed Participation	$596,187.20
		16.9 %

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

1/29/15
Date

775-782-2006
(Area Code) Phone Number

Gerald Jensen
Person to Contact (Type or Print Name)

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Second Bidder

02-02-15P01:18 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

Bidder's Name Chalon Contractors

DBE GOOD FAITH EFFORTS DOCUMENTATION

Contract No. 10-0Y9204

DES-OE-0102.11A (REV 11/2014)

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

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Items Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount ($)	Percentage of Total Bid
1	☐ Yes ☒ No	☒ Yes ☐ No	☒ Yes ☐ No	5,000.00	.14%
2	☐ Yes ☒ No	☒ Yes ☐ No	☒ Yes ☐ No	10,000.00	.28%
3	☒ Yes ☐ No	☒ Yes ☐ No	☒ Yes ☐ No	250,000.00	7%
4	☒ Yes ☐ No	☒ Yes ☐ No	☒ Yes ☐ No	20,000.00	.56%
5	☒ Yes ☐ No	☒ Yes ☐ No	☒ Yes ☐ No	20,000.00	.56%
6	☒ Yes ☐ No	☒ Yes ☐ No	☒ Yes ☐ No	5,000.00	.14%
7	☐ Yes ☒ No	☒ Yes ☐ No	☒ Yes ☐ No	27,750.00	.79%
8	☐ Yes ☒ No	☒ Yes ☐ No	☒ Yes ☐ No	2,700.00	.07%
9	☐ Yes ☒ No	☒ Yes ☐ No	☒ Yes ☐ No	590.00	.02%
10	☐ Yes ☒ No	☒ Yes ☐ No	☒ Yes ☐ No	1,410.00	.04%
11	☒ Yes ☐ No	☒ Yes ☐ No	☒ Yes ☐ No	900.00	.03%
12	☐ Yes ☒ No	☒ Yes ☐ No	☒ Yes ☐ No	8,640.00	.25%
13	☐ Yes ☒ No	☒ Yes ☐ No	☒ Yes ☐ No	107,600.00	3%
14	☒ Yes ☐ No	☒ Yes ☐ No	☒ Yes ☐ No	154,000.00	4.4%
15	☐ Yes ☒ No	☒ Yes ☐ No	☒ Yes ☐ No	10,000.00	.28%
16	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	30,000.00	.85%
17	☒ Yes ☐ No	☒ Yes ☐ No	☒ Yes ☐ No	2,679,600.00	76%
18	☒ Yes ☐ No	☒ Yes ☐ No	☒ Yes ☐ No	5,000.00	.14%
19	☒ Yes ☐ No	☒ Yes ☐ No	☒ Yes ☐ No	56,000.00	1.6%
20	☐ Yes ☒ No	☒ Yes ☐ No	☒ Yes ☐ No	1,025.00	.03%
21	☐ Yes ☒ No	☒ Yes ☐ No	☒ Yes ☐ No	2,400.00	.07%
22	☒ Yes ☐ No	☒ Yes ☐ No	☒ Yes ☐ No	700.00	.02%
23	☐ Yes ☒ No	☒ Yes ☐ No	☒ Yes ☐ No	92,100.00	2.6%
24	☐ Yes ☒ No	☒ Yes ☐ No	☒ Yes ☐ No	5,840.00	.16%
25	☒ Yes ☐ No	☒ Yes ☐ No	☒ Yes ☐ No	2,500.00	.07%
26	☐ Yes ☒ No	☒ Yes ☐ No	☒ Yes ☐ No	15,000.00	.42%
27	☐ Yes ☒ No	☒ Yes ☐ No	☒ Yes ☐ No	15,000.00	.42%
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 11/2014)

Bidder's Name QUALCON CONTRACTORS

Contract No. 10-0Y9204

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

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

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

Items of Work	Provided Plans/Specifications for Work Offered (Yes/No)	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote ($)	Price Difference ($)
3	NO	FORCE TRAFFIC CONTROL	DBE	T&S	$109,690.00	$3,794.00
2	NO	STATEWIDE	NON-DBE	FORCE TRAFFIC CONTROL	$4500.00	$1400.00
1,7,9,10,23,24	NO	CENTERLINE	NON-DBE	SUPER SEAL AND STRIPE	$104,618.50	$17,736.50
15,16	NO	WESTERN GRINDING	NON-DBE	ABSL CONSTRUCTION	$74,000.00	$2,000.00
17	NO	BLACK DIAMOND ASPHALT	DBE		$817,152.00	

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

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 11/2014)

Bidder's Name QUALCON CONTRACTORS

Contract No. 10-0Y9204

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

Description of Outreach	Dates	Location (if applicable)	Results
ADVERTISEMENT	1-7-15 THRU BID	FOCUS JOURNAL	DBE OUTREACH
ADVERTISEMENT	1-7-15 THRU BID	TRADE JOURNAL	DBE OUTREACH
ADVERTISEMENT	1-7-15 THRU BID	CALTRANS WEBSITE	DBE OUTREACH
TWITTER POST	1-7-15	TWITTER	

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

CALLED FORCE TRAFFIC AND DISCUSSED PROJECT.
PLANT CALLED BLACK DIAMOND ASPHALT AND PROVIDED
QUANTITIES AND SCHEDULE

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

LETTERS LISTING ITEMS AND REQUIREMENTS OF THE CONTRACT WERE
FAXED TO QUALIFIED DBES. WE ARE AVAILABLE TO DISCUSS
ANY QUESTIONS OR PROBLEMS

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

LETTERS LISTING ITEMS AND REQUIREMENTS OF THE CONTRACT
WERE FAXED TO QUALIFIED DBES. WE ARE AVAILABLE TO DISCUSS
ANY QUESTIONS OR PROBLEMS.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 11/2014)

Bidder's Name QUALCON CONTRACTORS

Contract No. 10-0Y9204

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

Name of Agency	Date of Contact	Method of Contact	Results
CALTRANS WEBSITE "PRIME SEEKING ASSISTANCE"	1-7-15	INTERNET	INFORMATION MADE AVAILABLE
DBE GOOD FAITH	1-7-15 THRU BID	FAX	SENT NOTIFICATION AND INVITATION TO BID

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

CONTRACT NO. 10-0Y9204

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) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

BLACK DIAMOND
ASPHALT INC.

January 29, 2015
Bing Materials
Attn: Gerry Bing

MAIL QUOTE:Gerry@bingmaterials.com

Project: Highway 88 in Alpine County near Woodsfords
Caltrans: 10-0Y9204
Bid Date: January 29, 2015

Bid Item	Product	Tons	Delivered ToGardnerville
	PG 64-28	+/- 1280	$638.40/ton

= 817,152
@ 60%
490,291.20

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 that this project is NOT subject Index COPI 5%**
- **Black Diamond Asphalt opts out of the index.**
- **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

D Gerald Bing

From: Allison Ragan <aragan@blackdiamondasphalt.com>
Sent: Thursday, January 29, 2015 8:54 AM
To: gerry@bingmaterials.com
Subject: Bing Materials 10-0Y92044.doc
Attachments: Bing Materials 10-0Y92044.doc

Refinery: Valero Benicia
Please confirm receipt

Allison Ragan
President
Office: (707) 448-9402
FAX: (707) 448-9407
Mobile: (209) 581-6815
Email:aragan@blackdiamondasphalt.com

To:	est0903	From:	
Fax:	1 775 782 3226		
Phone:		Date:	1/27/2015

RE: Temporary Traffic Control for Caltrans # 10-0Y9204

- ☐ Urgent
- ☐ For Review
- ☐ Please Comment
- ☐ Please Reply

Comments:

Force Traffic Control Inc's quotations for Caltrans # 10-0Y9204 near Woodfords.

fax cover

[Phone number -]
[Fax number -]
[e-mail -]
[Website -]

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

January 27, 2015

QUOTATIONS FOR TRAFFIC CONTROL ITEMS

CalTrans Contract No. 10-0Y9204
Highway 88 At and Near Woodfords, Alpine County
Repair failed areas and HMA resurfacing

A. FLAGGING & FLAGGERS' SIGNS, CONES, RADIOS, etc. (Part of Item 3)

- Two flaggers per 8-hour weeknight shift @ $ 1,180;
- Additional flagger per 8-hour weeknight shift @ $ 550;
- Overtime, each flagger @ $ 76 per hour;
- Doubletime, each flagger @ $ 90 per hour;
- Short-shift credit on weeknights (applied for workdays less than 7 hours) @ ($60) 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 warnings signs; "Lane Closed" signs on portable stands; VHF or UHF two-way radios.
OPTIONAL: Portable Traverse Rumble Strip Array @ $ 320 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 (Part of Item 3)

- Per 8-hour weeknight shift @ $ 640;
- Overtime @ $ 94 per hour;
- Doubletime @ $ 104 per hour
- Short-shift credit (applied for workdays 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: $ 4500 Lump Sum (Item No. 2)

INCLUSIONS: Provide, install, maintain and remove all construction signs shown/listed in Plan Sheet No. 9
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 @ $50 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)

- $ 78 per hour straight-time; $ 88 per hour overtime & Saturdays; $98 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.

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 no additional charge.
- **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 par-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 appendixed 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.

Should you have any questions regarding these quotations, please call Vern at 559.786.9856.

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)

	DEVICE TYPE	NOTE	First Day	Up to 1 Month	1 Month to 3 Months (Note 1)	3 Months to 6 Months (Note 1)
√	***Cone, 28"***	***2***	***$8***	***$8***	***$12***	***$18***
	Portable delineator	2	$8	$8	$12	$16
√	***Traffic Drum, 42"***	***2; 3***	***$16***	***$16***	***$20***	***$45***
√	***Portable Object Marker***	***2; 3***	***$12***	***$12***	***$24***	***$40***
	Barricade, Type 2	2; 3	$8	$8	$16	$36
	Barricade, Type 3	2; 3	$16	$16	$32	$85
√	***Warning Light, Flashing***	***2***	***$10***	***$10***	***$15***	***$20***
	Warning Light, Constant Burn	2	$10	$10	$15	$25
√	***Warning Light, Hi-int. 8" LED Beacon***	***2; 4***	***$30***	***$30***	***$15/month***	***$15/month***

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.

* * * * * * * *

Force Traffic Control

	Days	Unit	Hrs	Rate	
Flagging	35	1	1	$1,180.00	$41,300.00
Flagging	28	2	4	$76.00	$17,024.00
Flagging	7	2	2	$76.00	$2,128.00
Pilot Car	35	1	1	$640.00	$22,400.00
Pilot Car	28	1	4	$94.00	$10,528.00
Pilot Car	7	1	2	$94.00	$1,316.00
Rumble strips		35	320		$11,200.00
					$105,896.00

Grinding ~ Corrective Grinding ~ Grooving ~ Profilograph

Proposal

01-29-2015

TO: **Qualcon Contractors**

RE: Cal Trans Contract Number: 10-0Y9204

❖	**Bid Item 15**	**Prepaving Inertial Profiler**	**1 LS**	**$4,000.00 LS**	**$**	**4,000.00**
❖	**Bid Item 16**	**Prepaving Grinding Day**	**3 EA**	**$6,000.00 Per Day**	**$**	**18,000.00**

Bid Item 15: This bid item is for two measurements of the work area. Pre grind and post grind. All testing is done with a Cal Trans Certified High Speed Inertial Profiler.

Bid Item 16: This bid item is based on a Diamond Grinder and Tanker

Special Conditions:

1. This proposal is based upon using a diamond grinding operation. Dump site is the responsibility of the contractor. Price is based on a dump site within 30 miles of work area. Beyond 30 miles will be charged at $125.00 per hour.
2. Water source is to be provided by contractor.
3. This proposal is based on two mobilizations for Bid Item 15, and one mobilization for Bid Item 16.
4. This proposal excludes traffic control.
5. Bonding of this project is available at an extra cost.

Thank you for the opportunity to quote corrective grinding/grooving to your company. Should you have any questions, please feel free to call me at 775-857-7075.

Sincerely,

Eric Petersen

Eric Petersen, President

P.O. BOX 7477 RENO NV 89510 775-857-7075 westerngrinding@gmail.com

NCL: 77411 CACL: 980936

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**

Bid Quotation
AC Grinding

Project Name: **CA/DOT Repair Failed Areas and Hot Mix Asphalt Resurfacing**
Project Number: **10-0Y9204**
Bid Date: **01/29/2015**
Location: **Woodfords, Alpine County, CA**

BID – Inertial Profiling and Diamond Grinding – Bump Grinding

Item 15: Pre-Paving Inertial Profiler

Quantity: ***Lump Sum*** ***Unit Price: $4,500*** ***Total: $ 4,500***

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 $160.00 per hour plus $150.00 (each way) for mobilization. (4 hr minimum per day)

Item 16: Pre-Paving Grinding Day

Quantity: ***3*** ***Unit Price: $6,500/Day*** ***Total: $ 19,500***

Mobilization ***$ 750.00*** ***(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.

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**

Bid Quotation
AC Grinding

Project Name:	**CA/DOT Repair Failed Areas and Hot Mix Asphalt Resurfacing**
Project Number:	**10-0Y9204**
Bid Date:	**01/29/2015**
Location:	**Woodfords, Alpine County, CA**

BID – Cold Planing

Item 12: Remove Asphalt Concrete Surfacing

Quantity: ***4,320 SF*** ***Lump Sum Price: $ 12,000***

This price includes cut, load, initial sweep, haul and one mobilization.
This price includes cold planing (conform tapers) at both bridges.
This price is based on weekday work (Monday thru Friday).
Work must be completed in one shift.
Contractor to perform detail work at areas not accessible with our equipment.
Contractor to provide skiploader for support and water for the milling machine.

This work to be performed with a Wirtgen W2000 with a fine milling drum per spec.

ABSL Construction should be allowed to work a minimum of 10 hours per shift in a continuous operation.

ABSL Construction

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

Contractors License **A 621781**
SMBE & DBE Certification **CT-006270**

Bid Quotation
AC Grinding

Project Name: **CA/DOT Repair Failed Areas and Hot Mix Asphalt Resurfacing**
Project Number: **10-0Y9204**
Bid Date: **01/29/2015**
Location: **Woodfords, Alpine County, CA**

BID

Daily Minimum Charge ***$3200.00***

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

Daily Minimum Charge ***$4200.00***

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

Daily Minimum Charge ***$4700.00***

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. $600.00 per hour overtime. $500.00 additional for Saturday work. $1000.00 additional for Sunday work.

Mobilization ***Included***

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**

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

CENTERLINE
STRIPING COMPANY, INC.
9847 DINO DRIVE
ELK GROVE, CA 95624
CENTERLINESTRIPING.COM

PHONE: (916) 686-8860
ADMIN. FAX (916) 686-8868
ESTIM. FAX: (916) 686-8875
CA LIC. # 499345 A,C32
NV LIC. # 39727 A8, A21
D.I.R. # 1000004030

QUOTATION

JOB FILE #: _____

JOB NAME: 10-ALP-88-7.5/25.3 CONTRACT # 10-0Y9204

QUOTED BY: CORY GAGE
E-MAIL CONTACT: cory@centerlinestriping.com
BID DATE: 01/29/15
DATE QUOTED: 01/29/15 TIME: 10:26 AM

BOND INCLUDED ? NO RATE: 0.94% WITH $200 MINIMUM
IS TRAFFIC CONTROL INCLUDED? YES
NUMBER OF ADDENDUMS NOTED: 1 (ONE)

Post-it® Fax Note 7671	Date 1/29	# of pages ▸ 2
To Jerry	From Cory	
Co./Dept. Qualcon	Co. Centerline	
Phone #	Phone #	
Fax # 775/782-3226	Fax #	

ITEM NO.	ITEM DESCRIPTION	QUANTITY	QUOTE	AMOUNT
01.	LEAD COMPLIANCE PLAN	1 LS	2500.00	2500.00
07.	REMOVE YELLOW PAINTED TRAFFIC STRIPE	111000 LF	0.21	23310.00
09.	REMOVE PAINTED TRAFFIC STRIPE	270 LF	0.20	54.00
10.	REMOVE PAINTED PAVEMENT MARKING	470 SF	2.00	940.00
23.	PAINT TRAFFIC STRIIPE (2-COAT)	307000 LF	0.18	55260.00
24.	PAINT PAVEMENT MARKING (2-COAT)	1460 SF	3.30	4818.00
	3500 per mob.			
	SEE PAGE 2 OF 2 FOR SPECIFIC TERMS AND CONDITIONS FOR THIS QUOTATION		TOTAL	86882.00

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ESTIM. FAX: (916) 686-8875
CA LIC. # 499345 A, C32
NV LIC. # 39727 A8, A21

QUOTATION

TERMS AND CONDITIONS

JOB NAME: 10-ALP-88-7.5/25.3 CONTRACT # 10-0Y9204
LOCATION:

CENTERLINE CARRIES THE FOLLOWING INSURANCE LIMITS:GENERAL LIABILITY - EACH OCCURANCE $ 1 MILLION / GENERAL AGGREGATE $2 MILLION. COMPLETED OPERATIONS AGGREGATE $ 2 MILLION. EXCESS LIMITS - EACH OCCURANCE / 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
> TEMPORARY PAVEMENT STRIPING / MARKINGS INCLUDED FOR STRIPE REMOVAL OPERATIONS
> 12 DAYS ADVANCED 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
> POWERWASH OF ASPHALT / CONCRETE EXCLUDED
> ADVANCED POSTING OF WORK ZONE 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: 86882.00
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 stadard 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.

Authorized Signature: CENTERLINE STRIPING COMPANY, INC.

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

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 18% per annum.

Company Name:

Authorized Signature:

Date of Acceptance:

Printed Name:

CENTERLINE
STRIPING COMPANY, INC.
9847 DINO DRIVE
ELK GROVE, CA 95624
CENTERLINESTRIPING.COM

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ADMIN. FAX (916) 686-8868
ESTIM. FAX: (916) 686-8875
CA LIC. # 499345 A, C32
NV LIC. # 39727 A8, A21

QUOTATION

TERMS AND CONDITIONS

JOB NAME: 10-ALP-88-7.5/25.3 CONTRACT # 10-0Y9204
LOCATION:

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

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

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** 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
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> TAX INCLUDED / FURNISHED AND INSTALLED
> ONE MOVE IN INCLUDED FOR STRIPE REMOVAL OPERATIONS / ONE MOVE IN INCLUDED FOR PERMANENT DELINEATION
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> 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
> POWERWASH OF ASPHALT / CONCRETE EXCLUDED
> ADVANCED POSTING OF WORK ZONE 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: 86882.00
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 stadard 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.

Authorized Signature: CENTERLINE STRIPING COMPANY, INC.

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

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 18% per annum.

Company Name:

Authorized Signature:

Date of Acceptance:

Printed Name:

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

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

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016
SATELLITE OFFICE: 151 AIRPORT ROAD, KING CITY, CA 93930
PH: (805) 524-7345 / FAX: (805) 524-7428
DIR #1000000752 - EXPIRES 6/30/15

ESTIMATE

COMPANY: ATTN:
PHONE: FAX: EMAIL:
JOB NAME: **CALTRANS 10-0Y9204 - CONSTRUCTION ON ROUTE 88**
ADDRESS: **FROM .2 MI EAST OF RED VISTA RD TO NEVADA STATE LINE** CITY : WOODFORDS, CA
PLANS: YES SPECS: YES
ESTIMATOR : TREVOR EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE
1/29/15			

ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	APPLY PAINT MATERIAL				
23	PAINT TRAFFIC STRIPE (2-COAT)	307000	LF	$0.170	$52,190.00
24	PAINT PAVEMENT MARKING (2-COAT)	1460	SF	$2.00	$2,920.00
	OPTION (INCLUDES 1 MOVE-IN):				
1	LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY)	1	LS	$2,750.00	$2,750.00
7	REMOVE YELLOW PAINTED TRAFFIC STRIPE (HAZMAT)	111000	LF	$0.41	$45,510.00
9	REMOVE PAINTED TRAFFIC STRIPE	2360	LF	$0.30	$708.00
10	REMOVE PAINTED PAVEMENT MARKING	470	SF	$1.15	$540.50
	THIS PROPOSAL EXCLUDES THE FOLLOWING: REMOVAL OF TEMP TAGS TEMPORARY STRIPING CONSTRUCTION AREA SIGNAGE DETOUR SIGNAGE / RAMP CLOSURE ADVANCED NOTICE SIGNS SIGNAGE MESSAGE BOARDS TRAFFIC CONTROL SURFACE PREP PRIOR TO STRIPING REMOVAL OF CURING COMPOUND RETROREFLECTIVE TESTING				
	BASED ON ONE MOVE-IN. ADDITIONAL MOVE- INS @ $8,500/EA				
	CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEES FOR HAUL-OFF AND DISPOSAL OF NON-HAZ DEBRIS. **INCLUDES HAZ-MAT DEBRIS DISPOSAL ONLY.**				
	PRICE COVERS LISTED ITEMS ONLY.				
	DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT $125/MAN HOUR				
	INCLUDES LAYOUT ON THE SAME DAY AS STRIPING. IF LAYOUT IS REQUIRED ON DAYS PRIOR TO INSTALLATION, AN ADDITIONAL MOBILIZATION WILL BE BILLED.				
	PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS				
	CALL TIM TANNER FOR SCHEDULING - (805) 432-3620	PAGE 1 OF 3		TOTAL	$104,618.50

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

CA LIC. # 396627, CLASS C-32 - MBE/SBE/ UDBE #2003

310 A STREET, P.O. BOX 755 FILLMORE, CA 93016
PH: (805) 524-7345 / FAX: (805) 524-7428

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

CLARIFICATIONS:

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

THIS PROPOSAL EXCLUDES BOND COSTS.

CERTIFICATE OF LIABILITY INSURANCE

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

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

PRODUCER
Tolman & Wiker Insurance Services LLC #0E52073
196 S. Fir Street
PO Box 1388
Ventura CA 93002-1388

CONTACT NAME: Elena Amaro
PHONE (A/C, No, Ext): (805) 585-6736 FAX (A/C, No): (805) 585-6836
E-MAIL ADDRESS: eamaro@tolmanandwiker.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Travelers Indemnity Co of CT	25682
INSURER B: Travelers Prop Cas Co of Amer	025674
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Super Seal & Stripe, Inc
P.O. Box 755
Fillmore CA 93016

COVERAGES CERTIFICATE NUMBER: 14/15 GL/AU/UMB/WC - REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC			DT22-CO-9324B327-TCT-14 Excludes all Wrap/OCIP Projects	3/1/2014	3/1/2015	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 300,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS			DT-810-9324B327-TCT-14	3/1/2014	3/1/2015	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) Medical payments	$ 1,000,000 $ $ $ $
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $			DTSM-CUP-9324B327-TIL-14	3/1/2014	3/1/2015	EACH OCCURRENCE AGGREGATE	$ 1,000,000 $ 1,000,000 $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		DTJUB-9324B315-14	1/1/2014	1/1/2015	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
GL: CGD3910307 - Exclusion - All Projects Subject to a Wrap-Up Insurance Program with Limited Exceptions for Certain Ongoing Operations; CGD2460805 - Blanket Additional Insured (Contractors) (Primary); CGD3610305 - Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization; CGD3160704 - Contractos Xtend Endorsement (WOS); CGD2110104 - Designated Project(s) General Aggregate Limit
AUTO: CAT3530310 - Blanket A/I, Blanket WOS; CA00010310 - Primary
WC: WC990376A001 - Blanket WOS

CERTIFICATE HOLDER
SPECIMEN

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Mark Lyon/EEBRI

SPECIMEN

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STATEWIDE™
TRAFFIC SAFETY & SIGNS

Proposal/Quote

Statewide - Sacramento
License # 975518
7920 Cucamonga Avenue
Sacramento, CA 95826
Ph (916) 452-4855
Fax (916) 452-9322

BID DATE: 01/29/15

CONTRACT INFO
10-0Y9204

PROPOSAL: 104936

ESTIMATOR
Jay Corsby

CLIENT: EST
ATTN ESTIMATING DEPARTMENT

PROJECT:
10-0Y9204

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
002	CONSTRUCTION AREA SIGNS			3,100.00
003	TRAFFIC CONTROL SYSTEM (SEE ATTACHMENT FOR RATES)			
004	PORTABLE CHANGEABLE MESSAGE SIGN (SEE ATTACHMENT FOR RATES)			
011	REMOVE ROADSIDE SIGN (WOOD POST)	6 EA	100.000/EA	600.00
020	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	41 SF	18.150/SF	744.15
021	ROADSIDE SIGN - ONE POST	6 EA	373.333/EA	2,240.00
022	DELINEATOR (CLASS 2)	10 EA	55.000/EA	550.00
		TOTAL BID:		$7,234.15

Signed: _____

Dated: _____

Title: _____

STATEWIDE TRAFFIC SAFETY & SIGNS

Proposal/Quote

Statewide Traffic Safety & Signs
License # 975518
7920 CUCAMONGA AVE
SACRAMENTO, CA 95828
Ph (916) 452-4855
Fax (916) 452-9322

Page

Bid Date: 1/29/2014
Contract Info: 10-0Y9204

Proposal : 104936
Estimator : : JAY CORSBY

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

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

TRAFFIC CONTROL -- LANE CLOSURES	DAY OR NIGHT
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN	*$1,350.00/8hr
- includes two (2) standard ramp closures -	
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 1 MAN **	*$900.00/8hr
Connector/Ramp closure with Detour during lane closure	*$150.00/each
Additional lanes, ramps and/or miles	*$50.00/each
Additional TC Truck (no equipment)	*$225.00/shift
Additional TC Tech	*$575.00/8hr
IMPACT ATTENUATOR VEHICLE, WITH DRIVER	$850.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / NO Rumble Strips	*$1,250.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / NO Rumble Strips	*$1,300.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / INCLUDES Rumble Strips	*$1,550.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / INCLUDES Rumble Strips	*$1,600.00/8hr
NIGHT flagging includes two light sources	

Overtime is $95.00/8 - 12hr/man; Doubletime $115.00/over 12 hr/man
SATURDAY CLOSURES MULTIPLY ABOVE RATES BY 1.4; SUNDAY CLOSURES BY 1.7
* DOES NOT INCLUDE CHANGEABLE MESSAGE SIGN OR 'IMPACT ATTENUATOR VEHICLE'
Time begins upon arrival at job site. Rates include travel time up to one (1) hour from any STSSI branch location. Additional travel time will be charged at $30.00 per 1/2 hour/man, each direction.
** Contractor to supply "qualified" help if needed for set up and pick up.

NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT

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

CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICES
$150.00/day, $400.00/1 week, $1,000.00/4 weeks; $100.00 delivery & $100.00 pickup each.
NO delivery or pick up charge if STSSI performs traffic control.
"DAY" rate is applied if STSSI tech maintains PCMS boards

TRAFFIC CONTROL PLAN SERVICES AVAILABLE - CALL FOR DETAILS AND PRICING

STATEWIDE TRAFFIC SAFETY & SIGNS

Proposal/Provisions

Statewide Traffic Safety & Signs
License # 975518
7920 CUCAMONGA AVE.
SACRAMENTO, CA. 95826
Ph (916) 452-4855
Fax (858) 679-7117

Page

Bid Date: 1/29/2014
Contract Info:
10-0Y9204

Proposal : 104936
Estimator :: JAY CORSBY

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

FAX COVER SHEET

TO	Pierre Ithurburn
COMPANY	Qualcon
FAX NUMBER	17757823226
FROM	T AND S DVBE Inc. T AND S DVBE Inc.
DATE	2015-01-27 19:03:27 GMT
RE	10-0Y9204 DBE Quote

COVER MESSAGE

Please find attached DBE quote for 10-0Y9204

T AND S DVBE Inc.

General Contractor CA. Lic # 983087 A-C31
DVBE Supplier #1753009
DBE Firm#38721

Email – tandsdvbe@yahoo.com
Phone 530-861-8105
P.o. Box 270936
Susanville Ca. 96127

JOB # 10-0Y9204 **Bid Date 1/29/15**

Job Name- Repair failed areas and hot mix asphalt resurfacing.

1. Flagging T 13 Reversible. Signs/stands, Cones, Radios (Item #3)

- 8 Hour straight time shift $1250.00 (Two Flaggers)
- 8 Hour straight time shift 2 flaggers and rumble strips included $1320.00
- Additional Flagger (Each) per 8 hr. straight time rate $600.00
- Overtime, each flagger $95.00 per hr.
- Sunday/Holidays time each flagger $100.00 per hr.
- **Night pay $3.25/Hr./Man**

All typical signs (10) stands (10) flagging equipment, cones (30) included, and highly qualified personal will be included. When and if additional equipment is needed see rates below. (Set up and tear down will be billed at TCS/TCT rate listed in Item 2 and 3. Expect 1.5 hours set up and tear down. One employee (TCS) will set up all signs; when completed two employees for 30 minutes to set out portable rumble strips.)

Exclusions

The prime contractor will provide all light towers (Unless rented from T AND S DVBE Inc.) and placement of light towers if needed. If prime would like T AND S DVBE Inc. to provide light towers, additional cost will apply. (See rates below)

Pilot car (Item #3)

- Pilot car and driver @ 752.00 per 8 hr. straight time shift
- Overtime @ $105.00 per hr.
- Sundays/Holidays @ $115.00 per hr.

2.Typical lane Closure Rates T-10/T-14/T-11 (Truck and Traffic Control Supervisor) Item # 3

- 8 Hour straight time shift $829.00 (Traffic control supervisor, traffic truck)
- 8 Hour straight time shift $1296.00 (Traffic control supervisor, Traffic control tech. and traffic truck.)
- Overtime Rate $126.00 (Traffic control supervisor, traffic truck)
- Overtime Rate $200.00 (Traffic control supervisor, Traffic control tech. and traffic truck.)
- Sundays/Holidays time rate $150.00 (Traffic control supervisor, traffic truck)
- Sundays/Holidays time rate $235.00 (Traffic control supervisor, Traffic control tech. and traffic truck.)

Traffic control cone truck will include all needed cones, temp signs and stands, and fully trained and very experienced traffic control supervisor. If cones are to be placed in multi-lane road or at high speed traffic a traffic control technician must be include in price. Rates include typical 3 advance signs, 3 Lance closed signs, and enough cones for a 2 mile closure. If additional delineation is needed, please see rates below and/or call with additional needs and discuss pricing. For multi-line closures or closures in 2 directions please call for additional pricing.

Prices and items below only apply if T AND S DVBE Inc. is contracted to provide traffic control.

3.Traffic control technician labor (Includes truck)

$790.00 per 8 hour straight-time;

$105.00 per hour overtime & Saturdays;

$125.00 per hour Sundays/Holidays;

While available on a full-time basis at these same rates, this work is generally performed pre- or post-shift, and resetting of safety delineations, relocations of CMS boards and auxiliary signs, and any additional assistance requested by the Prime Contractor.

Traffic control technician hours are billed when placing additional cones, signs/stands, CMS boards, when directed by Prime Contractor. This rate does not include the original sign, CMS board, & cone placement included in #1.

INCLUSIONS: ATSSA-certified Traffic Control Technician(s) and well-equipped truck.

T AND S DVBE Inc.

General Contractor CA. Lic # 983087 A-C31
DVBE Supplier # 1753009
DBE Firm#38721

Email – tandsdvbe@yahoo.com
Phone 530-861-8105
P.o. Box 270936
Susanville Ca, 96127

4.Construction Area Signs (Item 2)

21 signs stated in plans (sheet 5) $3800.00 Lump sum price for install and removal.

All signs, posts and hardware remain the property of T AND S DVBE Inc. any damaged, stolen or destroyed signs that need to be replaced are the responsibility of the prime contractor. Items specifically not included are to be considered excluded.

5. Arrow Board Rental

$275.00 per day
$400.00 per week
$900.00 per month

6. Portable Changeable message boards (Item 4)

$950 per month
$500.00 per week
$300.00 per day
Inclusion
CMS prices include a onetime set up and tear down if used for a minimum of 3 months.
Exclusions
Relocation of PCMS boards, Light towers, and Arrow boards will be charged at an hourly rate listed in item number 3.

7. Light Towers

$100.00 per day
$200.00 per week
$600.00 per month
There will be a $250.00 delivery and pick up fee per light tower if rented for less than three months.
Prime contractor is responsible for fuel and or additional fuel cost if T ANS D 5VBE Inc. is directed to fuel light towers. The price will be $5.00 per gallon for light towers.

8. Additional Delineation/Hourly/Daily Rates If Needed

1. Cones $0.30/Day $6.00/Month
2. Type 1 Barricades (With Signs i.e. Wait For Pilot)
   - $1.50 per day $18. Per month
3. Extra Signs and Stands not included in normal closures stated above
   - $3.00 per day $36.00 per month
4. Type 3 Barricade (With Sign I.E. Road Closed)
   - $2.00 per day $20.00 Per month
5. **Night Road Work Ahead Beacons $4.00/Day**
6. Call for rates on additional sign or barricade rates.

GENERAL NOTES, TERMS, & CONDITIONS – Please read carefully

- Acknowledgement & Agreement: By appointing or listing T AND S DVBE, INC. 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.
- Radios: Our pilot car(s) and flaggers will be equipped with VHF and UHF 2-way radios. Our pilot cars and flaggers will be equipped with CB radios for communication with your truckers and other CB-equipped equipment.
- Rental Equipment: 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, this includes batteries. The Prime Contractor will NOT be responsible for

T AND S DVBE Inc.

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DVBE Supplier # 1753009
DBE Firm#38721

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Phone 530-864-8105
P.o. Box 270936
Susanville Ca. 96127

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.

Prime contractor is responsible for all lost stolen or damaged equipment on job site. (Includes all non-powered equipment) A daily record of items used will be provided by T and S DVBE Inc. for the prime contractor to sign off on.

- Insurance: T AND S DVBE, INC. maintains insurance coverage's as required by USDOT-FHWA, Caltrans (Commercial General Liability, Commercial Auto, and Workers Comp); any additional coverage's required by the Prime Contractor can be acquired by us at the Prime Contractor's sole expense (e.g., Workers' Comp Waiver of Subrogation, Excess Liability umbrella).
- Mobilization: For this project our initial advance notice requirements are 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 appendixes to and referenced within the Subcontract/Work Order. Such inclusion and /or referencing in no way obligates the Prime Contractor to use any of the optional quotations above.
- Working Time

All pricing is based on consistent working weeks/days. Prices are subject to change if prime contractor contracts T AND S DVBE Inc. less than full 40 hr. Week and/or 8 hr. days. Additional Mob and or increased hourly rates will be applied.

- All Payments

T AND S DVBE INC. will bill every two weeks. Invoice due and payable 30 days from date of invoice. Customer agrees to pay a finance charge of 1.5% per month on all past due balances. Customer further agrees to pay reasonable attorney's fees and cost if collection is required. Venue for the purpose of this obligation shall be Lassen County, CA. T AND S DVBE Inc. will be paid within 30 days of invoicing or work shall stop until payment is made.

Should you have any questions regarding these quotations, please call Taren Forde at 530-864-8105 or Steve at 530-921-8044.

Call for additional prices such as cones, barricades, barricaded follow pilot car signs, or signs/stands as needed

- This quote is valid for 30 days.

T AND S DVBE Inc.

General Contractor CA. Lic # 983087 A-C31
DVBE Supplier #1753009
DBE Firm #38721

Email – tandsdvbe@yahoo.com
Phone 530-861-8105
P.o. Box 270936
Susanville Ca. 96127

JOB # 10-0Y9204
JOB NAME – Repair failed areas and hot mix asphalt resurfacing

Water Truck will only be quoted if prime contractor uses T AND S DVBE Inc. for traffic control and or C.M.S. board rental. Please see attached traffic control quote.
Thank you for allowing TAND S DVBE WATER TRUCKS, the opportunity to provide a proposal for the above referenced project.
Proposal Qualifications:

1. **Water Truck 2000+- Gal water truck @**
   - $105.00 per Hr. Straight Time
   - $115.00 per Hr. Over Time/Saturdays
   - $125.00 per Hr. Double Time (Sundays)
2. **Water Truck 4000+- Gal water truck @**
   - $115.00 per Hr. Straight Time
   - $125.00 per Hr. Over Time/Saturdays
   - $135.00 per Hr. Double Time (Sundays)

T AND S DVBE Inc.
P.O. Box 270936
Susanville Ca, 96127
Supplier # 1753009
DBE FIRM #38721
Thank you again for this opportunity. If you have any questions, or need any additional information please don't hesitate to call.
Sincerely,

T AND S DVBE Inc.
Taren Forde
Owner/President

- Working Time

All pricing is based on consistent working weeks. Prices are subject to change if prime contractor contracts T AND S DVBE Inc. less than full 40 Hr. weeks. Additional Mob and or increased hourly rates may be applied.

- All Payments

T AND S DVBE INC. will bill every two weeks. Invoice due and payable 30 days from date of invoice. Customer agrees to pay a finance charge of 1.5% per month on all past due balances. Customer further agrees to pay reasonable attorney's fees and cost if collection is required. Venue for the purpose of this obligation shall be Lassen County, CA. T AND S DVBE Inc. will be paid within 30 days of invoicing or work shall stop until payment is made.

We accept the prices above for the specific job stated for which the undersigned agrees to pay the amounts specified according to the terms and other conditions stated above.
Date:_____ By:_____ Title: _____

Search Returned 1 Records

Mon Oct 20 13:20:55 PDT 2014

Query Criteria

Firm ID: 38721
Firm Type: DBE

Firm ID	38721
Firm/DBA Name	T AND S DVBE, INC.
Address Line1	704-505 INDIANS RD
Address Line2	
City	JANESVILLE
State	CA
Zip Code1	96114
Zip Code2	
Mailing Address Line1	P.O. BOX 270936
Mailing Address Line2	
Mailing City	SUSANVILLE
Mailing State	CA
Mailing Zip Code1	96127
Mailing Zip Code2	
Certification Type	DBE
EMail	tandsdvbe@yahoo.com
Contact Name	TAREN FORDE
Area Code	(530)
Phone Number	864-8105
Fax Area Code	( )
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 18; 25; 32; 52;
Districts	02; 03;
DBE NAICS	484110; 488490; 561990;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1211 TRAFFIC FLAGGERS; C1212 PILOT CAR SERVICES; C9606 WATER TRUCK ;
Licenses	
Trucks	WATER TRUCKS - 3;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

FOCUS JOURNAL AD

The advertisement below was published in the DBE GoodFaith Minority, Women, Small, & Disabled Veteran Business Focus Journal at www.dbegoodfaith.com on 01/07/2015 01:36 PM. The ad ran from the publication date until the bid date listed on the notice.

Outreach Coordinator

Pierre Ithurburu

Contact Information

1645 Esmeralda Ave.
Minden, NV 89423
Tel: (775) 782-2006 ext.
Fax: (775) 782-3226
Email: pierre@qualcongec.com

Qualcon Contractors, Inc.

is seeking qualified DBE

Project Name

Construction on Hwy. 88 Near Woodfords

Bid/Contract #

10-0Y9204

Awarding Agency

Caltrans

Project Location

Woodfords, Alpine County, CA

Bid Date

01/29/2015 at 02:00

Project Details

Qualcon Contractors, Inc. is seeking qualified DBE subcontractors and suppliers for Caltrans Contract #10-0Y9204. We are soliciting quotes for the following: Erosion Control Materials; Asphalt Oil; Lead Compliance Plan; Construction Area Signs; Traffic Control System; Portable CMS; WPCP; Remove Pavement Markings; Remove Signs; Treated Wood Waste; Remove AC Surfacing; Cold Plane AC Pavement; Shoulder Backing; Prepaving Inertial Profiler; Prepaving Grinding; Tack Coat; Signs and Delineators; Pavement Markings; Maintain Existing Traffic Management System Elements During Construction; Inductive Loop Detector; Modify Vehicle Classification Station; Trucking; Equipment Rental.

Qualcon Contractors is an equal opportunity employer. We will assist with obtaining insurance, bonds, equipment, supplies or materials necessary to participate in this project. Qualcon Contractors intends to work cooperatively with interested subcontractors and suppliers. Plans are availible online.

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 01/07/2015 01:36 PM. The ad ran from the publication date until the bid date listed on the notice.

Outreach Coordinator

Pierre Ithurburu

Contact Information

1645 Esmeralda Ave.
Minden, NV 89423
Tel: (775) 782-2006 ext.
Fax: (775) 782-3226
Email: pierre@qualcongec.com

Qualcon Contractors, Inc.

is seeking qualified DBE

Project Name

Construction on Hwy. 88 Near Woodfords

Bid/Contract #

10-0Y9204

Awarding Agency

Caltrans

Project Location

Woodfords, Alpine County, CA

Bid Date

01/29/2015 at 02:00

Project Details

Qualcon Contractors, Inc. is seeking qualified DBE subcontractors and suppliers for Caltrans Contract #10-0Y9204. We are soliciting quotes for the following: Erosion Control Materials; Asphalt Oil; Lead Compliance Plan; Construction Area Signs; Traffic Control System; Portable CMS; WPCP; Remove Pavement Markings; Remove Signs; Treated Wood Waste; Remove AC Surfacing; Cold Plane AC Pavement; Shoulder Backing; Prepaving Inertial Profiler; Prepaving Grinding; Tack Coat; Signs and Delineators; Pavement Markings; Maintain Existing Traffic Management System Elements During Construction; Inductive Loop Detector; Modify Vehicle Classification Station; Trucking; Equipment Rental.

Qualcon Contractors is an equal opportunity employer. We will assist with obtaining insurance, bonds, equipment, supplies or materials necessary to participate in this project. Qualcon Contractors intends to work cooperatively with interested subcontractors and suppliers. Plans are availible online.

TWITTER POST

The Twitter post below was published at www.twitter.com/dbegoodfaith on 01/07/2015 01:36 PM.

Qualcon Contractors, Inc. is seeking DBE s in Woodfords - dbegoodfaith.com/ads/Constructi...

01:01 PM - 07 Jan 2015

FAX & EMAIL PROOFS

This document contains a copy of the email notice sent and a copy of each fax notice sent to solicited companies.

EMAIL PROOF

Qualcon Contractors, Inc. is seeking qualified DBE and invites you to bid on the following contract.

PROJECT NAME: Construction on Hwy. 88 Near Woodfords
BID #: 10-0Y9204
BID DUE DATE: 2015-01-29 at 02:00
AWARDING AGENCY/OWNER: Caltrans
PROJECT LOCATION: Woodfords, Alpine, CA

Qualcon Contractors, Inc. is seeking qualified DBE subcontractors and suppliers for Caltrans Contract #10-0Y9204. We are soliciting quotes for the following: Erosion Control Materials; Asphalt Oil; Lead Compliance Plan; Construction Area Signs; Traffic Control System; Portable CMS; WPCP; Remove Pavement Markings; Remove Signs; Treated Wood Waste; Remove AC Surfacing; Cold Plane AC Pavement; Shoulder Backing; Prepaving Inertial Profiler; Prepaving Grinding; Tack Coat; Signs and Delineators; Pavement Markings; Maintain Existing Traffic Management System Elements During Construction; Inductive Loop Detector; Modify Vehicle Classification Station; Trucking; Equipment Rental.

Qualcon Contractors is an equal opportunity employer. We will assist with obtaining insurance, bonds, equipment, supplies or materials necessary to participate in this project. Qualcon Contractors intends to work cooperatively with interested subcontractors and suppliers. Plans are availible online.

If interested please contact:

Pierre Ithurburu
1645 Esmeralda Ave.
Minden, NV, 89423
Tel: 7757822006
Fax: 7757823226
Email: pierre@qualcongec.com

SOLICITATION LOG

This document contains the solictations logs for this outreach effort.

Certification Selection by the Numbers

Disadvantaged Business Enterprise (DBE) - 25
- Minority-Owned (MBE) - 1
- Women-Owned (WBE) - 1

TOTAL SOLICITED - 25

A CONE ZONE, INC

1128 QUARRY STREET • CORONA , CA, 92879

Cert. #5938 (Minority-owned) was identified in the California Unified Certification Program database on 01/07/2015.

Email Transmission

Email Address	Send Date & Time	Delivery Status
elaine@aconezone.com	2015-01-07 13:36:51	Delivered

Fax Transmission

Fax Number	Send Date & Time	Tranmission Status
(951) 734-2887	2015-01-08 12:06:25	Successful

ACME SAFETY & SUPPLY CORP

1616 WEST AVE • SAN DIEGO, CA, 92110

Cert. #2820 (Minority-owned) was identified in the California Unified Certification Program database on 01/07/2015.

Email Transmission

Email Address	Send Date & Time	Delivery Status
candace@acmesafetysupply.corn	2015-01-07 13:36:51	Delivered

Fax Transmission

Fax Number	Send Date & Time	Tranmission Status
(619) 542-0763	2015-01-08 12:06:25	Successful

ALERT-O-LITE, INC

2379 S G STREET • FRESNO, CA, 93721

Cert. #70 (Minority-owned) was identified in the California Unified Certification Program database on 01/07/2015.

Email Transmission

Email Address	Send Date & Time	Delivery Status
debbieh@alertolite.com	2015-01-07 13:36:51	Delivered

Fax Transmission

Fax Number	Send Date & Time	Tranmission Status
(559) 265-4549	2015-01-08 12:06:25	Successful

AUSTIN ENTERPRISE

13421 SNOW ROAD • BAKERSFIELD , CA, 93314

Cert. #4029 (Minority-owned) was identified in the California Unified Certification Program database on 01/07/2015.

Email Transmission

Email Address	Send Date & Time	Delivery Status
paustin@austin-enterprise.com	2015-01-07 13:36:51	Delivered

Fax Transmission

Fax Number	Send Date & Time	Tranmission Status
(661) 589-9509	2015-01-08 12:06:25	Successful

CINDY TRUMP INC DBA LINDY'S COLD PLANING

625 S. MOUNTAIN VIEW • LA HABRA, CA, 90631

Cert. #857 (Minority-owned) was identified in the California Unified Certification Program database on 01/07/2015.

Email Transmission

Email Address	Send Date & Time	Delivery Status
wegrindasphalt@aol.com	2015-01-07 13:36:51	Delivered

Fax Transmission

Fax Number	Send Date & Time	Tranmission Status
(562) 697-2039	2015-01-08 12:06:25	Successful

CONSTRUCTION AREA SIGNS, INCORPORATED

9093 OLD STATE HWY • NEWCASTLE , CA, 95658

Cert. #3962 (Minority-owned) was identified in the California Unified Certification Program database on 01/07/2015.

Email Transmission

Email Address	Send Date & Time	Delivery Status
elisa@cas-tc.corn	2015-01-07 13:36:51	Delivered

Fax Transmission

Fax Number	Send Date & Time	Tranmission Status
(916) 663-1858	2015-01-08 12:06:25	Successful

EDMONDS ASPHALT MAINTENANCE

3500 BULLOCK LANE #23 • SAN LUIS OBISPO , CA, 93401

Cert. #6433 (Minority-owned) was identified in the California Unified Certification Program database on 01/07/2015.

Email Transmission

Email Address	Send Date & Time	Delivery Status
edmondsasphalt@yahoo.com	2015-01-07 13:36:51	Delivered

Fax Transmission

Fax Number	Send Date & Time	Tranmission Status
(805) 541-6892	2015-01-08 12:07:08	Successful

ESWPPP CONSULTANTS

902 CORTINA COURT • WALNUT CREEK , CA, 94598

Cert. #4581 (Minority-owned) was identified in the California Unified Certification Program database on 01/07/2015.

Email Transmission

Email Address	Send Date & Time	Delivery Status
eswppp@hotmail.com	2015-01-07 13:36:51	Delivered

Fax Transmission

Fax Number	Send Date & Time	Tranmission Status
(925) 956-7191	2015-01-08 12:06:25	Successful

FLASH TRAFFIC, INC.

28420 N. HERRERA STREET • VALENCIA, CA, 91354

Cert. #6728 (Minority-owned) was identified in the California Unified Certification Program database on 01/07/2015.

Email Transmission

Email Address	Send Date & Time	Delivery Status
flashwbe@outlook.com	2015-01-07 13:36:51	Delivered

Fax Transmission

Fax Number	Send Date & Time	Tranmission Status
(661) 262-6009	2015-01-08 12:06:25	Failed

FORCE TRAFFIC CONTROL, INC.

1478-B NORTH BELMONT RD • EXETER, CA, 93221

Cert. #1907 (Minority-owned) was identified in the California Unified Certification Program database on 01/07/2015.

Email Transmission

Email Address	Send Date & Time	Delivery Status

forcetraffic@earthlink.net	2015-01-07 13:36:51	Delivered

Fax Transmission

Fax Number	Send Date & Time	Tranmission Status
(559) 594-1056	2015-01-08 12:06:25	Successful

K R C SAFETY CO. INC.

6084 WEST HURLEY • VISALIA, CA, 93291

Cert. #2556 (Minority-owned) was identified in the California Unified Certification Program database on 01/07/2015.

Email Transmission

Email Address	Send Date & Time	Delivery Status
garyc@krcsafety.com	2015-01-07 13:36:51	Delivered

Fax Transmission

Fax Number	Send Date & Time	Tranmission Status
(559) 732-2684	2015-01-08 12:06:25	Successful

ORTIZ ASPHALT PAVING, INC

382 EAST ORANGE SHOW ROAD • SAN BERNARDINO , CA, 92408

Cert. #6432 (Minority-owned) was identified in the California Unified Certification Program database on 01/07/2015.

Email Transmission

Email Address	Send Date & Time	Delivery Status
bruceatortiz@aol.com	2015-01-07 13:36:51	Delivered

Fax Transmission

Fax Number	Send Date & Time	Tranmission Status
(760) 995-4443	2015-01-08 12:06:25	Successful

PAYCO SPECIALTIES, INCORPORATED

120 NORTH SECOND AVE. • CHULA VISTA, CA, 91910

Cert. #2658 (Women-owned) was identified in the California Unified Certification Program database on 01/07/2015.

Email Transmission

Email Address	Send Date & Time	Delivery Status
rebecca@payco.biz	2015-01-07 13:36:51	Delivered

Fax Transmission

Fax Number	Send Date & Time	Tranmission Status
(619) 427-1620	2015-01-08 12:06:25	Successful

R. E. SERRANO INC.

3430 PACHECO BLVD. • MARTINEZ, CA, 94553

Cert. #1906 (Minority-owned) was identified in the California Unified Certification Program database on 01/07/2015.

Email Transmission

Email Address	Send Date & Time	Delivery Status
ricky@reserrano.com	2015-01-07 13:36:51	Delivered

Fax Transmission

Fax Number	Send Date & Time	Tranmission Status
(925) 957-8121	2015-01-08 12:06:25	Successful

RODGERS CONST. & ENGINEERING CO., INC

PO BOX 6885 • STOCKTON , CA, 95206

Cert. #4137 (Minority-owned) was identified in the California Unified Certification Program database on 01/07/2015.

Email Transmission

Email Address	Send Date & Time	Delivery Status
rcande@pacbell.net	2015-01-07 13:36:51	Delivered

Fax Transmission

Fax Number	Send Date & Time	Tranmission Status
(209) 464-5782	2015-01-08 12:06:25	Successful

S KWOK ENGINEERS, INC.

1815 CORNELL DRIVE • ALAMEDA , CA, 94501

Cert. #5566 (Minority-owned) was identified in the California Unified Certification Program database on 01/07/2015.

Email Transmission

Email Address	Send Date & Time	Delivery Status
seng@skwokengineers.com	2015-01-07 13:36:51	Delivered

Fax Transmission

Fax Number	Send Date & Time	Tranmission Status
(888) 733-1360	2015-01-08 12:06:25	Successful

SCHOTKA CONSTRUCTION INC

5555 NAPA VALLEJO HWY • AMERICAN CANYON, CA, 94503

Cert. #434 (Minority-owned) was identified in the California Unified Certification Program database on 01/07/2015.

Email Transmission

Email Address	Send Date & Time	Delivery Status

dschotka@aol.com	2015-01-07 13:36:51	Delivered

Fax Transmission

Fax Number	Send Date & Time	Tranmission Status
(707) 265-6856	2015-01-08 12:06:25	Successful

SERNA CONSTRUCTION, INC.

5019 E NEVADA AVE • FRESNO, CA, 93727

Cert. #3601 (Minority-owned) was identified in the California Unified Certification Program database on 01/07/2015.

Email Transmission

Email Address	Send Date & Time	Delivery Status
semaconstruction@sbcglobal.net	2015-01-07 13:36:51	Delivered

Fax Transmission

Fax Number	Send Date & Time	Tranmission Status
(559) 478-5213	2015-01-08 12:06:25	Failed

SO. CAL TRAFFIC INC

1358 LA MIRADA DRIVE • SAN MARCOS, CA, 92078

Cert. #6898 (Minority-owned) was identified in the California Unified Certification Program database on 01/07/2015.

Email Transmission

Email Address	Send Date & Time	Delivery Status
cecilia@socaltraffic.net	2015-01-07 13:36:51	Delivered

Fax Transmission

Fax Number	Send Date & Time	Tranmission Status
(858) 792-4495	2015-01-08 12:06:25	Failed

SUPER SEAL & STRIPE, INC

310 A STREET • FILLMORE, CA, 93016

Cert. #3531 (Minority-owned) was identified in the California Unified Certification Program database on 01/07/2015.

Email Transmission

Email Address	Send Date & Time	Delivery Status
estimating@supersealandstripe.com	2015-01-07 13:36:51	Delivered

Fax Transmission

Fax Number	Send Date & Time	Tranmission Status
(805) 524-7428	2015-01-08 12:06:25	Successful

TRAFFIC ENFORCEMENT SOLUTIONS

213 WARWICK • CLOVIS, CA, 93619

Cert. #6731 (Minority-owned) was identified in the California Unified Certification Program database on 01/07/2015.

Email Transmission

Email Address	Send Date & Time	Delivery Status
trafficenforcementsolutions@gmail.com	2015-01-07 13:36:51	Delivered

Fax Transmission

Fax Number	Send Date & Time	Tranmission Status
(559) 323-4269	2015-01-08 12:06:25	Failed

WATEARTH, INC.

P.O. BOX 537 • OAKLAND, CA, 94604

Cert. #6876 (Minority-owned) was identified in the California Unified Certification Program database on 01/07/2015.

Email Transmission

Email Address	Send Date & Time	Delivery Status
watearth@watearth.com	2015-01-07 13:36:51	Delivered

Fax Transmission

Fax Number	Send Date & Time	Tranmission Status
(800) 519-3774	2015-01-08 12:06:25	Successful

WESTERN TRAFFIC SUPPLY, INC

3942 VALLEY AVENUE, UNIT M • PLEASANTON, CA, 94566

Cert. #6785 (Minority-owned) was identified in the California Unified Certification Program database on 01/07/2015.

Email Transmission

Email Address	Send Date & Time	Delivery Status
eibanez@westerntraffic.com	2015-01-07 13:36:51	Delivered

Fax Transmission

Fax Number	Send Date & Time	Tranmission Status
(925) 249-1863	2015-01-08 12:06:25	Successful

YOLANDA'S CONSTRUCTION MGMT & TRAFFIC CONTROL

280 NEWHALL STREET • SAN FRANCISCO, CA, 94124

Cert. #6676 (Minority-owned) was identified in the California Unified Certification Program database on 01/07/2015.

Email Transmission

Email Address	Send Date & Time	Delivery Status
yolandasconst.mtc@att.net	2015-01-07 13:36:51	Delivered

Fax Transmission

Fax Number	Send Date & Time	Tranmission Status
(415) 647-2683	2015-01-08 12:06:25	Successful

INVITATION TO BID

FROM: Qualcon Contractors, Inc.
1645 Esmeralda Ave.
Minden, NV, 89423
Tel: (775) 782-2006
Fax: (775) 782-3226
CONTACT NAME: Pierre Ithurburu

TO: A CONE ZONE, INC
Tel: (951) 734-9535
Fax: (951) 734-2887

Qualcon Contractors, Inc. is Seeking Qualified DBE

BID DUE DATE: 2015-01-29 at 02:00

BID No.: 10-0Y9204

PROJECT NAME: Construction on Hwy. 88 Near Woodfords

AGENCY NAME: Caltrans

PROJECT LOCATION: Woodfords, Alpine, CA

Qualcon Contractors, Inc. is seeking qualified DBE subcontractors and suppliers for Caltrans Contract #10-0Y9204. We are soliciting quotes for the following: Erosion Control Materials; Asphalt Oil; Lead Compliance Plan; Construction Area Signs; Traffic Control System; Portable CMS; WPCP; Remove Pavement Markings; Remove Signs; Treated Wood Waste; Remove AC Surfacing; Cold Plane AC Pavement; Shoulder Backing; Prepaving Inertial Profiler; Prepaving Grinding; Tack Coat; Signs and Delineators; Pavement Markings; Maintain Existing Traffic Management System Elements During Construction; Inductive Loop Detector; Modify Vehicle Classification Station; Trucking; Equipment Rental.

Qualcon Contractors is an equal opportunity employer. We will assist with obtaining insurance, bonds, equipment, supplies or materials necessary to participate in this project. Qualcon Contractors intends to work cooperatively with interested subcontractors and suppliers. Plans are availible online.

RETURN SECTION

Please fax back this invitation with your response to (775) 782-3226

[ ] Yes, we will send a fax quote by the bid date.
[ ] No, we are not interested.
[ ] Interested, but we would like more information. Please contact us at _____.

This solicitation was sent by DBE GoodFaith Inc. at 01/08/2015 12:06:25 pm PST on behalf of Qualcon Contractors, Inc.

For additional information about DBE, M/WBE, DVBE, SBE and other diversity participation projects, visit www.dbegoodfaith.com

INVITATION TO BID

FROM: Qualcon Contractors, Inc.
1645 Esmeralda Ave.
Minden, NV, 89423
Tel: (775) 782-2006
Fax: (775) 782-3226
CONTACT NAME: Pierre Ithurburu

TO: ACME SAFETY & SUPPLY CORP
Tel: (619) 299-5100
Fax: (619) 542-0763

Qualcon Contractors, Inc. is Seeking Qualified DBE

BID DUE DATE: 2015-01-29 at 02:00

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AGENCY NAME: Caltrans

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1645 Esmeralda Ave.
Minden, NV, 89423
Tel: (775) 782-2006
Fax: (775) 782-3226
CONTACT NAME: Pierre Ithurburu

TO: ALERT-O-LITE, INC
Tel: (559) 453-2474
Fax: (559) 265-4549

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BID DUE DATE: 2015-01-29 at 02:00

BID No.: 10-0Y9204

PROJECT NAME: Construction on Hwy. 88 Near Woodfords

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1645 Esmeralda Ave.
Minden, NV, 89423
Tel: (775) 782-2006
Fax: (775) 782-3226
CONTACT NAME: Pierre Ithurburu

TO: AUSTIN ENTERPRISE
Tel: (661) 589-1001
Fax: (661) 589-9509

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Tel: (775) 782-2006
Fax: (775) 782-3226
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TO: CINDY TRUMP INC DBA LINDY'S COLD PLANING
Tel: (714) 720-8289
Fax: (562) 697-2039

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1645 Esmeralda Ave.
Minden, NV, 89423
Tel: (775) 782-2006
Fax: (775) 782-3226
CONTACT NAME: Pierre Ithurburu

TO: CONSTRUCTION AREA SIGNS, INCORPORATED
Tel: (916) 663-9097
Fax: (916) 663-1858

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1645 Esmeralda Ave.
Minden, NV, 89423
Tel: (775) 782-2006
Fax: (775) 782-3226
CONTACT NAME: Pierre Ithurburu

TO: EDMONDS ASPHALT MAINTENANCE
Tel: (805) 541-6892
Fax: (805) 541-6892

Qualcon Contractors, Inc. is Seeking Qualified DBE

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INVITATION TO BID

FROM: Qualcon Contractors, Inc.
1645 Esmeralda Ave.
Minden, NV, 89423
Tel: (775) 782-2006
Fax: (775) 782-3226
CONTACT NAME: Pierre Ithurburu

TO: ESWPPP CONSULTANTS
Tel: (925) 451-1337
Fax: (925) 956-7191

Qualcon Contractors, Inc. is Seeking Qualified DBE

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AGENCY NAME: Caltrans

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FROM: Qualcon Contractors, Inc.
1645 Esmeralda Ave.
Minden, NV, 89423
Tel: (775) 782-2006
Fax: (775) 782-3226
CONTACT NAME: Pierre Ithurburu

TO: FLASH TRAFFIC, INC.
Tel: (661) 262-6003
Fax: (661) 262-6009

Qualcon Contractors, Inc. is Seeking Qualified DBE

BID DUE DATE: 2015-01-29 at 02:00

BID No.: 10-0Y9204

PROJECT NAME: Construction on Hwy. 88 Near Woodfords

AGENCY NAME: Caltrans

PROJECT LOCATION: Woodfords, Alpine, CA

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[ ] No, we are not interested.
[ ] Interested, but we would like more information. Please contact us at
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This solicitation was sent by DBE GoodFaith Inc. at 01/08/2015 12:06:25 pm PST on behalf of Qualcon Contractors, Inc.

For additional information about DBE, M/WBE, DVBE, SBE and other diversity participation projects, visit www.dbegoodfaith.com

INVITATION TO BID

FROM: Qualcon Contractors, Inc.
1645 Esmeralda Ave.
Minden, NV, 89423
Tel: (775) 782-2006
Fax: (775) 782-3226
CONTACT NAME: Pierre Ithurburu

TO: FORCE TRAFFIC CONTROL, INC.
Tel: (559) 594-1062
Fax: (559) 594-1056

Qualcon Contractors, Inc. is Seeking Qualified DBE

BID DUE DATE: 2015-01-29 at 02:00

BID No.: 10-0Y9204

PROJECT NAME: Construction on Hwy. 88 Near Woodfords

AGENCY NAME: Caltrans

PROJECT LOCATION: Woodfords, Alpine, CA

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1645 Esmeralda Ave.
Minden, NV, 89423
Tel: (775) 782-2006
Fax: (775) 782-3226
CONTACT NAME: Pierre Ithurburu

TO: K R C SAFETY CO. INC.
Tel: (559) 732-0393
Fax: (559) 732-2684

Qualcon Contractors, Inc. is Seeking Qualified DBE

BID DUE DATE: 2015-01-29 at 02:00

BID No.: 10-0Y9204

PROJECT NAME: Construction on Hwy. 88 Near Woodfords

AGENCY NAME: Caltrans

PROJECT LOCATION: Woodfords, Alpine, CA

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1645 Esmeralda Ave.
Minden, NV, 89423
Tel: (775) 782-2006
Fax: (775) 782-3226
CONTACT NAME: Pierre Ithurburu

TO: ORTIZ ASPHALT PAVING, INC
Tel: (951) 966-7060
Fax: (760) 995-4443

Qualcon Contractors, Inc. is Seeking Qualified DBE

BID DUE DATE: 2015-01-29 at 02:00

BID No.: 10-0Y9204

PROJECT NAME: Construction on Hwy. 88 Near Woodfords

AGENCY NAME: Caltrans

PROJECT LOCATION: Woodfords, Alpine, CA

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Minden, NV, 89423
Tel: (775) 782-2006
Fax: (775) 782-3226
CONTACT NAME: Pierre Ithurburu

TO: PAYCO SPECIALTIES, INCORPORATED
Tel: (619) 422-9204
Fax: (619) 427-1620

Qualcon Contractors, Inc. is Seeking Qualified DBE

BID DUE DATE: 2015-01-29 at 02:00

BID No.: 10-0Y9204

PROJECT NAME: Construction on Hwy. 88 Near Woodfords

AGENCY NAME: Caltrans

PROJECT LOCATION: Woodfords, Alpine, CA

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1645 Esmeralda Ave.
Minden, NV, 89423
Tel: (775) 782-2006
Fax: (775) 782-3226
CONTACT NAME: Pierre Ithurburu

TO: R. E. SERRANO INC.
Tel: (925) 957-8184
Fax: (925) 957-8121

Qualcon Contractors, Inc. is Seeking Qualified DBE

BID DUE DATE: 2015-01-29 at 02:00

BID No.: 10-0Y9204

PROJECT NAME: Construction on Hwy. 88 Near Woodfords

AGENCY NAME: Caltrans

PROJECT LOCATION: Woodfords, Alpine, CA

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1645 Esmeralda Ave.
Minden, NV, 89423
Tel: (775) 782-2006
Fax: (775) 782-3226
CONTACT NAME: Pierre Ithurburu

TO: RODGERS CONST. & ENGINEERING CO., INC
Tel: (209) 464-5780
Fax: (209) 464-5782

Qualcon Contractors, Inc. is Seeking Qualified DBE

BID DUE DATE: 2015-01-29 at 02:00

BID No.: 10-0Y9204

PROJECT NAME: Construction on Hwy. 88 Near Woodfords

AGENCY NAME: Caltrans

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Minden, NV, 89423
Tel: (775) 782-2006
Fax: (775) 782-3226
CONTACT NAME: Pierre Ithurburu

TO: S KWOK ENGINEERS, INC.
Tel: (510) 220-9017
Fax: (888) 733-1360

Qualcon Contractors, Inc. is Seeking Qualified DBE

BID DUE DATE: 2015-01-29 at 02:00

BID No.: 10-0Y9204

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PROJECT LOCATION: Woodfords, Alpine, CA

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Tel: (775) 782-2006
Fax: (775) 782-3226
CONTACT NAME: Pierre Ithurburu

TO: SCHOTKA CONSTRUCTION INC
Tel: (707) 265-6977
Fax: (707) 265-6856

Qualcon Contractors, Inc. is Seeking Qualified DBE

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BID No.: 10-0Y9204

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Minden, NV, 89423
Tel: (775) 782-2006
Fax: (775) 782-3226
CONTACT NAME: Pierre Ithurburu

TO: SERNA CONSTRUCTION, INC.
Tel: (559) 304-2197
Fax: (559) 478-5213

Qualcon Contractors, Inc. is Seeking Qualified DBE

BID DUE DATE: 2015-01-29 at 02:00

BID No.: 10-0Y9204

PROJECT NAME: Construction on Hwy. 88 Near Woodfords

AGENCY NAME: Caltrans

PROJECT LOCATION: Woodfords, Alpine, CA

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Minden, NV, 89423
Tel: (775) 782-2006
Fax: (775) 782-3226
CONTACT NAME: Pierre Ithurburu

TO: SO. CAL TRAFFIC INC
Tel: (858) 720-0179
Fax: (858) 792-4495

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BID No.: 10-0Y9204

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PROJECT LOCATION: Woodfords, Alpine, CA

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1645 Esmeralda Ave.
Minden, NV, 89423
Tel: (775) 782-2006
Fax: (775) 782-3226
CONTACT NAME: Pierre Ithurburu

TO: SUPER SEAL & STRIPE, INC
Tel: (805) 524-7345
Fax: (805) 524-7428

Qualcon Contractors, Inc. is Seeking Qualified DBE

BID DUE DATE: 2015-01-29 at 02:00

BID No.: 10-0Y9204

PROJECT NAME: Construction on Hwy. 88 Near Woodfords

AGENCY NAME: Caltrans

PROJECT LOCATION: Woodfords, Alpine, CA

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1645 Esmeralda Ave.
Minden, NV, 89423
Tel: (775) 782-2006
Fax: (775) 782-3226
CONTACT NAME: Pierre Ithurburu

TO: TRAFFIC ENFORCEMENT SOLUTIONS
Tel: (559) 392-6050
Fax: (559) 323-4269

Qualcon Contractors, Inc. is Seeking Qualified DBE

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BID No.: 10-0Y9204

PROJECT NAME: Construction on Hwy. 88 Near Woodfords

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1645 Esmeralda Ave.
Minden, NV, 89423
Tel: (775) 782-2006
Fax: (775) 782-3226
CONTACT NAME: Pierre Ithurburu

TO: WATEARTH, INC.
Tel: (510) 529-5552
Fax: (800) 519-3774

Qualcon Contractors, Inc. is Seeking Qualified DBE

BID DUE DATE: 2015-01-29 at 02:00

BID No.: 10-0Y9204

PROJECT NAME: Construction on Hwy. 88 Near Woodfords

AGENCY NAME: Caltrans

PROJECT LOCATION: Woodfords, Alpine, CA

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Minden, NV, 89423
Tel: (775) 782-2006
Fax: (775) 782-3226
CONTACT NAME: Pierre Ithurburu

TO: WESTERN TRAFFIC SUPPLY, INC
Tel: (925) 249-1854
Fax: (925) 249-1863

Qualcon Contractors, Inc. is Seeking Qualified DBE

BID DUE DATE: 2015-01-29 at 02:00

BID No.: 10-0Y9204

PROJECT NAME: Construction on Hwy. 88 Near Woodfords

AGENCY NAME: Caltrans

PROJECT LOCATION: Woodfords, Alpine, CA

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Qualcon Contractors is an equal opportunity employer. We will assist with obtaining insurance, bonds, equipment, supplies or materials necessary to participate in this project. Qualcon Contractors intends to work cooperatively with interested subcontractors and suppliers. Plans are availible online.

RETURN SECTION

Please fax back this invitation with your response to (775) 782-3226

[ ] Yes, we will send a fax quote by the bid date.
[ ] No, we are not interested.
[ ] Interested, but we would like more information. Please contact us at
_____.

This solicitation was sent by DBE GoodFaith Inc. at 01/08/2015 12:06:25 pm PST on behalf of Qualcon Contractors, Inc.

For additional information about DBE, M/WBE, DVBE, SBE and other diversity participation projects, visit www.dbegoodfaith.com

INVITATION TO BID

FROM: Qualcon Contractors, Inc.
1645 Esmeralda Ave.
Minden, NV, 89423
Tel: (775) 782-2006
Fax: (775) 782-3226
CONTACT NAME: Pierre Ithurburu

TO: YOLANDA'S CONSTRUCTION MGMT & TRAFFIC CONTROL
Tel: (415) 647-2682
Fax: (415) 647-2683

Qualcon Contractors, Inc. is Seeking Qualified DBE

BID DUE DATE: 2015-01-29 at 02:00

BID No.: 10-0Y9204

PROJECT NAME: Construction on Hwy. 88 Near Woodfords

AGENCY NAME: Caltrans

PROJECT LOCATION: Woodfords, Alpine, CA

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