

Low Bidder

04-28-15P12:56 RCVD

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

CONTRACT NO:	06-0S2404
BID AMOUNT: \$	1,049,135.00
BID OPENING DATE:	APRIL 24, 2015
BIDDER'S NAME:	VSS INTERNATIONAL, INC.
DBE GOAL FROM CONTRACT %:	7%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	4	\$284,526.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
2,4,PARTIAL 3	2 - CAS 4 - PCMS PARTIAL 3 - PARTIAL TC	C1201 TRAFFIC CONTROL SYSTEM	FORCE TRAFFIC CONTROL	\$66,928.00
13	13 - CRACK SEAL	C4040 CLEAN & SEAL PAVEMENT JOINTS - RDUT & SEAL CRACKS	CALIFORNIA GRINDING SPECIALTIES INC dba AUSTIN ENTERPRISE	\$74,172.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to. The names of the 1st tier DBE sub-contractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).	Total Claimed Participation	\$141,100.00
		13.45 %

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.
²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.
³Use Work Category Codes from the California Unified Certification Program database.

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
 APRIL 27, 2015 (916) 373-1500
 Date (Area Code) Tel. No.
 TIM SCHMID, CHIEF ESTIMATOR
 Person to Contact (Please Type or Print)

Low Bidder

04-28-15P12:56 RCVD

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

Bidder's Name: VSS INTERNATIONAL, INC.
 Contract No.: 06-0S2404

Page 1 of 3

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

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
1	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$1,299.10	0.120%
2	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$4,000.00	0.38%
3	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$153,554.40	14.60%
4	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$13,440.00	1.28%
6	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$1,500.00	0.14%
7-8	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$11,927.60	1.13%
9	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$10,710.00	1.02%
13	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$79,800.00	7.30%
16-17	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$36,110.00	3.44%
18-23	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$116,203.90	11.07%
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
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	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		

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

Bidder's Name: VSS INTERNATIONAL, INC.
 Contract No.: _____

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

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
<h1>SEE ATTACHED</h1>			

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 (\$)
1, PARTIAL 3	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	LINEAR OPTIONS, INC.	NON-DBE	SAFETY STRIPING, INC. CHRISP COMPANY CENTRAL STRIPING, INC.	\$114,191.00 \$109,743.00 \$101,905.00	\$19,315.00 \$14,867.00 \$7,029.00
2	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	FORCE TRAFFIC CONTROL, INC.	DBE	NONE	N/A	N/A
PARTIAL 3	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	FORCE TRAFFIC CONTROL, INC.	DBE	NONE	N/A	N/A
4	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	FORCE TRAFFIC CONTROL, INC.	DBE	NONE	N/A	N/A
6	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SELF PREFORM VSS INTERNATIONAL, INC.	NON-DBE	NONE	N/A	N/A
7-8, 18-23	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	LINEAR OPTIONS, INC.	NON-DBE	SAFETY STRIPING, INC. CHRISP COMPANY CENTRAL STRIPING, INC.	\$114,191.00 \$109,743.00 \$101,905.00	\$19,315.00 \$14,867.00 \$7,029.00
9, 16,17 PARTIAL 3	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOM MAYO CONSTRUCTION, INC.	NON-DBE	CENTRAL VALLEY ENGINEERING & ASPHALT, INC.	70,630.00	22,080.00
13	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	CALIFORNIA GRINDING SPECIALTIES INC dba AUSTIN ENTERPRISE	DBE	RUBBERIZED CRACKFILLER SEALANT, INC. GLOBAL ROAD SEALING, INC.	\$83,727.00 \$105,000	\$9,555.00 \$30,828.00
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

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

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
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Contract No.: 06-0S2404

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
<h1>SEE ATTACHED</h1>			

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

SEE ATTACHED

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

SEE ATTACHED

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

SEE ATTACHED

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

SEE ATTACHED

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

SEE ATTACHED

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-9B, Sacramento, CA 95814.

Firm/DBA Name	SPOKE WITH	Phone Number	Fax Area Code	Firm Type	DATE	TIME	RESPONSE
A B S L CONSTRUCTION	LUIS M. ALLENDE	510 727-0900	510 727-0910	DBE	16-Apr	9:06 AM	NO
A C DIKE CO	GEORGETTE MC CLAIN	916 645-7747	916 645-9618	DBE	16-Apr	9:10 AM	NO
AJ EXCAVATION	ALISA EMMETT	559 408-5908	559 354-0639	DBE	16-Apr	9:11 AM	NO
ALERT-O-LITE, INC	DEBBIE HUNSAKER	559 453-2474	559 453-3250	DBE	16-Apr	9:15 AM	NO
APADANA ENGINEERING, INC.	SOPIDA SIADAT	415 300-6600	415 467-7721	DBE	16-Apr	9:17 AM	LVM
AS DESIGN INC. DBA ASPHALT DESIGN BY JUAN GOMEZ	PATSY GOMEZ	559 276-0447	559 276-8029	DBE	16-Apr	9:25 AM	LVM
AUSTIN ENTERPRISE	PATTI AUSTIN	661 589-1001	661 589-9509	DBE	16-Apr	9:28 AM	YES
AVISON CONSTRUCTION, INC.	KELLY AVILA	559 431-0317	559 476-1319	DBE	16-Apr	9:32 AM	NO
BASS ELECTRIC	JEFFREY YEE	415 295-1600	650 869-3509	DBE	16-Apr	9:33 AM	LVM
CAL VALLEY CONSTRUCTION, INC.	SHELLEY AVILA	559 274-0300	559 274-0311	DBE	16-Apr	9:35 AM	LVM
CAROB VALLEY ELECTRIC, INC.	EDWARD CHAVEZ	562 907-2105	562 907-2106	DBE	16-Apr	9:37 AM	LVM
CECILIA'S SAFETY SERVICE, INC.	CECILIA KATHLEEN OSTLUND	858 793-4465	858 793-4495	DBE	16-Apr	9:40 AM	LVM
CINDY BALES ENGINEERING, INC.	CINDY BALES	909 585-1557	909 752-7090	DBE	16-Apr	9:45 AM	LVM
CINDY TRUMP INC DBA LINDY'S COLD PLANING	CINDY TRUMP	562 697-2286	562 697-2039	DBE	16-Apr	9:46 AM	NO
CMC TRAFFIC CONTROL SPECIALIST	nuII CRYSTAL MIKS	415 206-1700	415 206-1711	DBE	16-Apr	9:48 AM	NO
CONTERRA GROUP, INC.	JAVIER C. HERRERA	559 395-3183	559 442-3501	DBE	16-Apr	9:51 AM	NO
DE ANDA COMPANY	VINCENT DE ANDA	559 645-8800	559 645-4688	DBE	16-Apr	9:52 AM	LVM
DECO PAVE	FERRY SOENDJOJO	626 337-9580	626 480-1557	DBE	16-Apr	9:53 AM	LVM
DREAMBUILDER CONSTRUCTION CORP	ANURAG SINGH	714 646-3697	714 646-3698	DBE	16-Apr	9:55 AM	LVM
E E ELECTRIC, INC	HENRY ESCAJEDA	909 829-7818	909 829-0118	DBE	16-Apr	9:58 AM	LVM
E-NOR INNOVATIONS INC.	RONNIE JONES	310 513-6209	310 513-6299	DBE	16-Apr	10:01 AM	LVM
EAGLE ENGINEERING AND CONSTRUCTION, INC	CURTIS BROOKS	650 367-8000	650 367-8282	DBE	16-Apr	10:04 AM	LVM
EAST BAY SIGN CO., INC.	CHRISTINA LAU	415 431-8882	415 431-9053	DBE	16-Apr	10:08 AM	LVM
FLASH TRAFFIC, INC.	NATALIE VASQUEZ	661 262-6003	661 262-6099	DBE	16-Apr	10:10 AM	NO
FORCE TRAFFIC CONTROL, INC.	ROSEMARY STIMPEL	559 594-1062	559 594-1056	DBE	16-Apr	10:11 AM	YES
FRANK MEDINA GENERAL ENGINEERING CONTRACTOR	FRANK MEDINA	530 743-0744	530 743-9352	DBE	16-Apr	10:12 AM	MAYBE
GLOBAL ROAD SEALING, INC	TRI LA	714 893-0845	714 893-0945	DBE	16-Apr	10:13 AM	YES
HUNSAKER SAFETY & SIGN, INC.	DEBBIE L. HUNSAKER	559 255-7446	559 453-3250	DBE	16-Apr	10:15 AM	MAYBE
INDUSTRIAL BATTERY SERVICES	ELIZABETH RECORDER	510 222-7719	510 412-5988	DBE	16-Apr	10:21 AM	LVM
JPS CONSTRUCTION AND ENGINEERING DBA JPS EXCAVATION	SEAN REED	559 213-8773	559 842-1320	DBE	16-Apr	10:24 AM	NO
K R C SAFETY CO. INC.	GARY CASTRO	559 732-0393	559 732-2684	DBE	16-Apr	10:26 AM	YES
KAYLEN ENGINEERING, INC. DBA KAYLEN TRAFFIC CONTROL	KAREN JOHNSTON	559 299-2899		DBE	16-Apr	10:32 AM	NO
KELLIE AVILA CONSTRUCTION SERVICES, INC	KELLIE AVILA	805 461-1600	805 461-1613	DBE	16-Apr	10:33 AM	LVM
LNA CONCRETE STRUCTURES, INC.	HELIODORO GARCIA	909 393-1493	909 393-9363	DBE	16-Apr	10:35 AM	LVM
M J AVILA COMPANY, INC.	MARY JO AVILA	559 846-7601	559 846-7610	DBE	16-Apr	10:38 AM	LVM
M. S. LEE ENTERPRISES	MON SON LEE	559 217-4851	559 325-0760	DBE	16-Apr	10:41 AM	LVM
MACHADO & SONS CONSTRUCTION, INC	MICHAEL MACHADO	209 632-5260	209 632-3963	DBE	16-Apr	10:43 AM	LVM
MASS X INC.	JENNIFER FOSTER	559 294-1075	559 294-1463	DBE	16-Apr	10:44 AM	LVM
MC CULLOUGH CONSTRUCTION INC	MACKY MCCULLOUGH	707 825-1014	707 825-1769	DBE	16-Apr	10:45 AM	LVM
MCAFFEE TRANSPORTATION	REREGINAL MCAFFEE	925 308-7700	925 308-7700	DBE	16-Apr	10:50 AM	LVM
METCO	CHRISTOPHER MARTINEZ	415 455-9922	415 455-9960	DBE	16-Apr	10:52 AM	LVM
MV CONSTRUCTION, INC.	MANUEL VALDEZ	209 756-5936	559 357-0851	DBE	16-Apr	10:55 AM	NO
NEWLAND ENTITIES, INC	ROBERT CERVANTES	530 755-1178	530 674-0756	DBE	16-Apr	10:57 AM	LVM
ORTIZ ASPHALT PAVING, INC	BRUCE KEVIN ORTIZ	951 966-7060	760 995-4443	DBE	16-Apr	10:59 AM	NO
R & C CONSTRUCTION	RICHARD R. GARCIA	559 255-5655	559 255-5600	DBE	16-Apr	11:11 AM	NO
R. E. SERRANO INC.	RICKY SERRANO	925 957-8184	925 957-8121	DBE	16-Apr	11:13 AM	LVM
RIO JORDAN CONSTRUCTION	JORDAN SOTO	562 942-0228	888 308-0936	DBE	16-Apr	11:14 AM	LVM
RUSSELL CRESS CO., INC.	RUSSELL CRESS	201 488-7111	201 488-7411	DBE	16-Apr	11:19 AM	LVM
SERNA CONSTRUCTION, INC.	ROBERT J. SERNA	559 304-2197	559 478-5213	DBE	16-Apr	11:25 AM	LVM
SJD CONSTRUCTION INC.	SANDRA CUNNINGHAM	209 847-8939	209 847-0169	DBE	16-Apr	11:28 AM	LVM
SO. CAL TRAFFIC INC	CECILIA KATHLEEN OSTLUND	858 720-0179	858 793-4495	DBE	16-Apr	11:33 AM	LVM
SOUZA CONSTRUCTION INC	MANUEL SOUZA	559 747-7100	559 747-7101	DBE	16-Apr	11:35 AM	LVM
STEVE DOVALI CONSTRUCTION, INC.	TIM DOVALI	559 255-7603	559 456-2843	DBE	16-Apr	11:38 AM	LVM
TRAFFIC CONTROL PROS	JEFFREY PIKE	925 270-4580	925 405-3833	DBE	16-Apr	11:40 AM	MAYBE
TRAFFIC ENFORCEMENT SOLUTIONS	BRENDA CRUZ	559 392-6050	559 323-4269	DBE	16-Apr	11:41 AM	NO
TUCKER TECHNOLOGY INC	FRANK TUCKER	510 836-0422	510 836-2625	DBE	16-Apr	11:43 AM	NO
U.S. CONCRETE CONSTRUCTION, INC	ULISES SALAZAR	661 259-3522	661 799-1038	DBE	16-Apr	11:45 AM	NO
V A P CONSTRUCTION INC	ARVIND PRASAD	714 253-3270	714 551-9420	DBE	16-Apr	11:49 AM	LVM

APRIL 9, 2015



www.slurry.com

REQUEST FOR QUOTE

To: ESTIMATING DEPARTMENT
From: Elizabeth Lowrie

ESTIMATOR:

VSS International, Inc. is requesting quotations from qualified **DBE** subcontractors and suppliers for the project referenced below. If your company intends to submit a quote for the project please **send your quote one day prior to bid opening.**

FAX: (916) 373-0183 EMAIL: elizabeth.lowrie@slurry.com

Project

CALIFORNIA DEPARTMENT OF TRANSPORTATION

CONTRACT NO: 06-0S2404

FOR CONSTRUCTION ON STATE HIGHWAY IN FRESNO COUNTY NEAR MENDOTA AND FIREBAUGH FROM MAIN LIFT CANAL BRIDGE TO MAIN CANAL BRIDGE AND FROM HELM CANAL BRIDGE TO MERCED COUNTY LINE

BID DATE: APRIL 23, 2015 @ 2:00 PM

REQUESTING QUOTES FOR:

STRIPING & PAVEMENT MARKINGS, PORTABLE CHANGEABLE MESSAGE SIGN, CONSTRUCTION AREA SIGNS, STREET SWEEPING, PREPARE WPCP, JOB SITE MANAGEMENT, TRAFFIC CONTROL, PAVING, CRACK SEAL, LEAD COMPLIANCE PLAN, TRUCKING AND MATERIALS

PLEASE INCLUDE TRAFFIC CONTROL FOR YOUR ITEM(S) OF WORK

PLEASE INCLUDE REMOVAL FOR STRIPING ITEMS, POSTING AND NOTIFICATION FOR YOUR SCOPE OF WORK (IF REQUIRED BY OWNER).

If you require assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials or have any questions related to the project, please contact our office at (916) 373-1500. VSS International, Inc. is an Equal Opportunity Employer and will consider any and all bids that may be submitted. If you should have any interest in this project, please give us a call and we can discuss the project in length and how you may be able to participate. VSS International, Inc. is a non-union company.

The plans & specs for the project listed above can be obtained, free of charge, at http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html.

VSS INTERNATIONAL, INC.

P.O. BOX 981330 • WEST SACRAMENTO, CA 95798, USA • PHONE (916) 373-1500
FAX NO. (916) 373-0183 • CONTRACTOR'S LICENSE NO. 293727A

PAVEMENT MAINTENANCE SPECIALISTS

* * * Communication Result Report (Apr. 9. 2015 10:44AM) * * *

1) VSS INTERNATIONAL, INC.
2)

Date/Time: Apr. 9. 2015 9:48AM

File No. Mode	Destination	Pg (s)	Result	Page Not Sent
4981 Memory TX	15306740756	P. 1	OK	
	17609954443		OK	
	15592555600		E-3) 3)	P. 1
	19259578121		E-3) 3)	P. 1
	18883080936		OK	
	12014887411		OK	
	15594785213		OK	
	12098470169		OK	
	18587934495		OK	
	15597477101		OK	
	15594562843		OK	
	19254053833		OK	
	15593234269		E-3) 3)	P. 1
	15108362625		E-3) 3)	P. 1
	16617991038		OK	
	17145519420		OK	

Reason for error
 m. 1) Hang up or line fail
 m. 3) No answer
 m. 5) Exceeded max. E-mail size

m. 2) Busy
 m. 4) No facsimile connection

APRIL 9, 2015

**REQUEST FOR QUOTE**

To: ESTIMATING DEPARTMENT
From: Elizabeth Lowrie

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PLEASE INCLUDE TRAFFIC CONTROL FOR YOUR ITEM(S) OF WORK
PLEASE INCLUDE REMOVAL FOR STRIPING ITEMS, POSTING AND NOTIFICATION FOR YOUR SCOPE OF WORK (IF REQUIRED BY OWNER).

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VSS INTERNATIONAL, INC.

P.O. BOX 981330 • WEST SACRAMENTO, CA 95798, USA • PHONE (916) 373-1500
FAX NO. (916) 373-0183 • CONTRACTOR'S LICENSE NO. 293727A
PAVEMENT MAINTENANCE SPECIALISTS

* * * Communication Result Report (Apr. 9. 2015 10:49AM) * * *

1) VSS INTERNATIONAL, INC.
2)

Date/Time: Apr. 9. 2015 9:39AM

File No. Mode	Destination	Pg (s)	Result	Page Not Sent
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Reason for error
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E. 2) Busy
 E. 4) No facsimile connection

APRIL 9, 2015

**REQUEST FOR QUOTE**

To: ESTIMATING DEPARTMENT
From: Elizabeth Lowrie

ESTIMATOR:

VSS International, Inc. is requesting quotations from qualified DBE subcontractors and suppliers for the project referenced below. If your company intends to submit a quote for the project please **send your quote one day prior to bid opening**.
FAX: (916) 373-0183 EMAIL: elizabeth.lowrie@slurry.com

Project**CALIFORNIA DEPARTMENT OF TRANSPORTATION****CONTRACT NO: 06-0S2404**

FOR CONSTRUCTION ON STATE HIGHWAY IN FRESNO COUNTY NEAR MENDOTA AND FIREBAUGH FROM MAIN LIFT CANAL BRIDGE TO MAIN CANAL BRIDGE AND FROM HELM CANAL BRIDGE TO MERCED COUNTY LINE

BID DATE: APRIL 23, 2015 @ 2:00 PM**REQUESTING QUOTES FOR:**

STRIPING & PAVEMENT MARKINGS, PORTABLE CHANGEABLE MESSAGE SIGN, CONSTRUCTION AREA SIGNS, STREET SWEEPING, PREPARE WPCP, JOB SITE MANAGEMENT, TRAFFIC CONTROL, PAVING, CRACK SEAL, LEAD COMPLIANCE PLAN, TRUCKING AND MATERIALS

**PLEASE INCLUDE TRAFFIC CONTROL FOR YOUR ITEM(S) OF WORK
PLEASE INCLUDE REMOVAL FOR STRIPING ITEMS, POSTING AND NOTIFICATION FOR YOUR SCOPE OF WORK (IF REQUIRED BY OWNER).**

If you require assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials or have any questions related to the project, please contact our office at (916) 373-1500. VSS International, Inc. is an Equal Opportunity Employer and will consider any and all bids that may be submitted. If you should have any interest in this project, please give us a call and we can discuss the project in length and how you may be able to participate. VSS International, Inc. is a non-union company.

The plans & specs for the project listed above can be obtained, free of charge, at http://www.dot.ca.gov/hq/esc/ce/contract_awards_services.html.

VSS INTERNATIONAL, INC.

P.O. BOX 881330 • WEST SACRAMENTO, CA 95788, USA • PHONE (916) 373-1500
FAX NO. (916) 373-0183 • CONTRACTOR'S LICENSE NO. 293727A
PAVEMENT MAINTENANCE SPECIALISTS

* * * Communication Result Report (Apr. 9. 2015 10:59AM) * * *

1) VSS INTERNATIONAL, INC.
2)

Date/Time: Apr. 9. 2015 9:44AM

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APRIL 9, 2015

**REQUEST FOR QUOTE**

To: ESTIMATING DEPARTMENT
From: Elizabeth Lowrie

ESTIMATOR:

VSS International, Inc. is requesting quotations from qualified DBE subcontractors and suppliers for the project referenced below. If your company intends to submit a quote for the project please send your quote one day prior to bid opening.
FAX: (916) 373-0183 EMAIL: elizabeth.lowrie@slurry.com

Project**CALIFORNIA DEPARTMENT OF TRANSPORTATION****CONTRACT NO: 06-0S2404**

FOR CONSTRUCTION ON STATE HIGHWAY IN FRESNO COUNTY NEAR MENDOTA AND FIREBAUGH FROM MAIN LIFT CANAL BRIDGE TO MAIN CANAL BRIDGE AND FROM HELM CANAL BRIDGE TO MERCED COUNTY LINE

BID DATE: APRIL 23, 2015 @ 2:00 PM**REQUESTING QUOTES FOR:**

STRIPING & PAVEMENT MARKINGS, PORTABLE CHANGEABLE MESSAGE SIGN, CONSTRUCTION AREA SIGNS, STREET SWEEPING, PREPARE WPCP, JOB SITE MANAGEMENT, TRAFFIC CONTROL, PAVING, CRACK SEAL, LEAD COMPLIANCE PLAN, TRUCKING AND MATERIALS

**PLEASE INCLUDE TRAFFIC CONTROL FOR YOUR ITEM(S) OF WORK
PLEASE INCLUDE REMOVAL FOR STRIPING ITEMS, POSTING AND NOTIFICATION FOR YOUR SCOPE OF WORK (IF REQUIRED BY OWNER).**

If you require assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials or have any questions related to the project, please contact our office at (916) 373-1500. VSS International, Inc. is an Equal Opportunity Employer and will consider any and all bids that may be submitted. If you should have any interest in this project, please give us a call and we can discuss the project in length and how you may be able to participate. VSS International, Inc. is a non-union company.
The plans & specs for the project listed above can be obtained, free of charge, at http://www.dot.ca.gov/hq/esc/oa/contract_awards_services.html.

VSS INTERNATIONAL, INC.

P.O. BOX 981330 • WEST SACRAMENTO, CA 95798, USA • PHONE (916) 373-1500
FAX NO. (916) 373-0183 • CONTRACTOR'S LICENSE NO. 293727A
PAVEMENT MAINTENANCE SPECIALISTS

To: DSlite@onvia.com
Cc: dsur@onvia.com
Subject: Bid Submission Detail

Following are the details of the Bid Submitted:

Project Name: 06-052404 FOR CONSTRUCTION ON STATE HIGHWAY IN FRESNO COUNTY NEAR MENDOTA AND FIREBAUGH FROM MAIN LIFT CANAL BRIDGE TO MAIN CANAL BRIDGE AND FROM HELM CANAL BRIDGE TO MERCED COUNTY LNE

First Name: Elizabeth

Last Name: Lowrie

Job Title:

Agency Name: CALTRANS

Phone Number: 9163731500

Email Address: ELIZABETH.LOWRIE@SLURRY.COM

City: West Sacramento

State/Province: California

Zip/Postal Code: 95691

Project Closing Date: 4/23/05

Funded with Economic Stimulus:

Is this a subcontracting opportunity? Yes

What is the estimated value for this project or this part of the project?

Are there bonding requirements for this project? YES - PAYMENT AND PERFORMANCE

Are there minority business participation requirements or additional qualifications for this project? YES - DBE

Requirement Details:

Website Address of Project Details: If you require assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials or have any questions related to the project, please contact our office at (916) 373-1500. VSS International, Inc. is an Equal Opportunity Employer and will consider any and all bids that may be submitted. If you should have any interest in this project, please give us a call and we can discuss the project in length and how you may be able to participate. VSS International, Inc. is a non-union company. The plans & specs for the project listed above can be obtained, free of charge, at http://www.dot.ca.gov/hq/esc/oc/contract_awards_services.html.
3785 Channel Dr.

Quotation



Attn: Elizabeth

Quote Name: CAL-TRANS # 06-0S2404 / HWY 33

Quote #: 236000

Valley Slurry Seal Co.-TRP

 Polymer Asphaltic Emulsion Seal Coat
 Mendota/Firebaugh to Merced County Line
 LOS BANOS, CA 93635

Acct#: 1-JZEQJJ

Date:	Thursday, April 23, 2015	Sales Rep :	Marcos Galaviz
Quote Created:	Thursday, April 23, 2015		
Effective From:	Thursday, April 16, 2015	Phone:	559-351-3926
Quote Expiration:	Saturday, May 23, 2015	Fax :	559-434-0603
Price Expiration:	Saturday, May 23, 2015	Email:	galavizm@vmcmail.com

Special Instructions:

CHIPS - REQUIRES THREE WEEKS NOTICE TO ASSURE PRODUCT AVAILABILITY

AC IS DEPENDENT ON WHETHER OR NOT THE PLANT IS OPERATING AT THE TIME

SAND & GRAVEL

Plant	Product Name	Product #	QtyU/M	FOB Plant	Haul Rate	Delivered
LOS BANOS SAND & GRAVEL	3/8 6 CHIPS	28002	5,130 Tons	\$18.00	0.00	
LOS BANOS SAND & GRAVEL	WASHED CONCRETE SAND	31822	900 Tons	\$8.00	0.00	

ASPHALT

Plant	Product Name	Product #	QtyU/M	FOB Plant	Haul Rate	Delivered
LOS BANOS HMA	ST 1/2IN HMA TYPE A	329901	175 Tons	\$62.00	0.00	
MADERA HMA	ST 1/2IN HMA TYPE A	329901	175 Tons	\$52.00	0.00	

Other Charges

Environmental Fee -Agg & Asphalt at \$5.00 / Load

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

Prices quoted are for shipments during normal daytime working hours unless other shipping hours are mutually agreed upon in writing by both parties.

Prices are FOB your jobsite as stated above. Terms are Net 15 prox. Please note standard terms and conditions apply. (Subject to credit approval)

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

Accepted by: _____ Date: _____

Sales Representative: _____ Date: _____

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

GENERAL TERMS AND CONDITIONS

PRICES AND TERMS

Prices are based on the terms and conditions set forth on page 1 of this Quotation, of which these General Terms and Conditions form a part, the terms and conditions stated in Customer's Application for Business Credit, and, if applicable, any terms and conditions relating to the delivery or shipment of materials by truck, barge, vessel, rail or other means which are provided by Vulcan to Customer in addition to this Quotation (each, a "Vulcan Sales Document", and collectively, the "Vulcan Sales Documents"). Prices are available only to the customer specifically named therein, and are only for the quantities mentioned in such Quotation or Sales Order plus or minus 10% of such quantities. A charge of 1.5% per month, (18% annum), will accrue on a daily basis from the date of invoice and will continue to accrue on a daily basis on any unpaid balance, both before and after judgment, until the date the balance is paid in full, or at the maximum amount permitted by law in which the sale occurred, whichever is less. **However, the assessment of a finance charge on invoices paid in full by the payment due date will be waived.** Quotation is offered for furnishing the total aggregate requirements for the project only. Customer's contract with Vulcan regarding the sale by Vulcan to Customer of the materials listed in this Quotation is subject to the terms and conditions set forth in the Vulcan Sales Documents. Prices reflect Customer's acceptance of materials at the quoted plant based upon gradation analysis performed and reported by Vulcan's certified plant quality control personnel. Any penalties that result from in place sampling shall be the full responsibility of Customer.

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

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

SHIPMENT AND DELIVERY

Unless a "delivered" price is quoted by Vulcan in the Vulcan Sales Documents, all prices are F.O.B. point of shipment from the locations designated. All taxes applicable to the sale or delivery of materials that are not paid directly by Customer will be added to the sales price, invoiced to and paid by Customer, unless Customer provides Vulcan with satisfactory evidence of exemption from same. Shipment will be in accordance with Customer's reasonable instructions or, if none, then by whatever means Vulcan shall deem practicable. The quantities of material delivered to Customer shall be conclusively presumed to be the quantities shown on the tickets produced from a certified weigh scale at Vulcan's quarry or sales yard.

CREDIT AND DEFAULT

Vulcan shall have no obligation to ship or deliver except upon its determination prior to each shipment or delivery that Customer is worthy of the credit to be extended and is not in default upon any obligation to Vulcan. Upon default, Customer agrees to pay all of Vulcan's collection expenses, including attorneys' fees.

INSURANCE

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

EXCULPATORY PROVISIONS

Vulcan shall have no liability for delay or failure to make shipments, or delivery, as a result of strikes, labor problems, severe weather conditions, casualty, mechanical breakdown or other conditions beyond Vulcan's reasonable control. In no event shall Vulcan be liable for any incidental or consequential damages. Vulcan's liability and Customer's exclusive remedy for any cause of action arising out of the provision of material quoted herein shall be the replacement of, or payment of the purchase price for, the materials which are the subject of this Quotation.

CHANGE OF TERMS

Vulcan may change the price and/or quantity upon 30 days' notice to Customer. Vulcan shall also have right to change, modify or amend any other terms and conditions upon written notice of such change to customer. The effect of the change shall be as stated in the written notice and accepted by Customer upon placing of orders with seller following receipt of such notice.

APPLICABLE LAW

All orders are subject to acceptance by Vulcan at the headquarters of its West Division in Los Angeles, California, and the laws of the state in which the materials was shipped from shall apply to the sale of all materials subject hereto. In the event material is imported into the U.S., the law in the state in which the material was sold to the customer will prevail. All disputes regarding finance charges shall be governed by Alabama law.

LIMITED WARRANTY AND WARRANTY DISCLAIMER

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

ADDITIONAL TERMS - READY MIXED CONCRETE

POINT OF DELIVERY

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

CUSTOMER TO PAY FOR ALL BATCHED CONCRETE

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

MINIMUM LOAD

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

STANDBY TIME

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

LIMITED WARRANTY AND WARRANTY DISCLAIMER FOR READY-MIXED CONCRETE

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

LINEAR OPTIONS, INC.

CERTIFIED SMALL BUSINESS #0023178

Phone 530-896-1800

Fax 530-896-1814

792 Durham Dayton Highway

Durham, Ca. 95938

Contractors Lic # 704182

STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Linear Options, Inc. dated April 23, 2015 for the following project:

06-Fre-33 ; 06-0S2404

These stipulations shall be incorporated into any subcontract entered into between LOI and Contractor.

- Linear Options, Inc. requires 10 Calendar Days written notice prior to proceeding with any of the work.
- Scheduling for all work shall be by telephone with LOI project manager.
- Linear Options, Inc. includes move-ins for its work as follows:
 - Removal One (1) Only.
 - Permanent Striping One (1) Only
- Linear Options, Inc. will perform required traffic control for its own work only.
- Linear Options, Inc. will remove contractors floppies placed for lane lines and centerlines only (no edgelines or shoulders). No Tape removal. Floppies to be placed so that striping may be placed before removal of floppies.
- Linear Options, Inc. will furnish Lead Compliance Plan for Thermo Removal Only.
- Linear Options, Inc. will furnish and install temp striping after removal.
- This quotation is based upon and the work shall be performed per project plans and specifications.
- This quotation excludes Payment & Performance Bonds (Add 1.875%).
- This quotation excludes Waiver of Subrogation (Add \$800)
- This quotation excludes Primary Liability Insurance greater than \$2,000,000.
- This quotation excludes Excess Liability Insurance.
- This quotation excludes Portable Changeable Message Boards.
- This quotation excludes a Fire Plan.
- This quotation excludes all work associated with the project SWPP and WPCP.
- This quotation excludes coordinating lane closures with the owner & using the required forms. Linear Options, Inc. will notify contractor of requested lane closures for our work only.
- This quotation excludes DRB and DRA costs except when DRA or DRB is requested LOI for LOI Claim.
- This quotation excludes Temporary Delineation.
- This quotation excludes performing its work while other operations are in progress on jobsite.
- This quotation excludes the removal & disposal of non-hazardous grindings & spoils from jobsite.
- This quotation excludes removal of existing pavement markers.
- Contractor to provide staging area on jobsite for all work performed by Linear Options, Inc.
- Contractor to provide water source on jobsite

NOT A

DBE

Chrisp Company

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

Contractors License No. 374600
 DIR Registration No. 1000000306
 A General Engineering
 C-13 Fence, Wire, wood
 C-32 Highway Improvement

Union Contractor / No minority Status

Quotation

TO: for the intended use of the General Contractor

Current Date: 4/22/2015
 BidDate: 4/23/2015
 JobName: 06-Fre-33-R63.0/69.1, 72.8/R83.0
 Location: MENDOTA Bid#: 26855 0
 Contract#: 06-0S2404 Job#:
 Working Days:

Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
01	Lead compliance plan (stripe removal)	1	SUM	1260.000	\$1,260.00
03	Traffic control for Chrisp company work	1	SUM	2700.000	\$2,700.00
07	Remove Thermoplastic traffic stripe	1760	LF	0.300	\$528.00
08	Remove Thermoplastic pavement marking	890	SF	2.500	\$2,225.00
18	4" Thermoplastic traffic stripe	191000	LF	0.400	\$76,400.00
19	8" Thermoplastic traffic stripe	880	LF	0.900	\$792.00
20	Thermoplastic Pavement Marking	890	SF	4.000	\$3,560.00
21	4" Thermoplastic traffic stripe (broken 12-3)	1240	LF	0.200	\$248.00
22	4" Thermoplastic traffic stripe (broken 36-12)	81400	LF	0.200	\$16,280.00
23	Pavement Marker (retroreflective)	2300	EA	2.500	\$5,750.00
TOTAL					\$109,743.00

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

Written Authorization is Required Prior to Proceeding With Work

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

Bond Rate Addendums 1
 1.2%

This quote includes all stipulations found on page 3

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

Chrisp Company

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

Contractors License No. 374600
DIR Registration No. 100000306
A General Engineering
C-13 Fence, Wire, wood
C-32 Highway Improvement

Quotation

Union Contractor / No minority Status

COMMENTS, EXCLUSIONS, AND STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co. dated April 22, 2015 for the following project

06-Fre-33-R63.0/69.1, 72.8/R83.0

- 2 Move- In(s) included. Additional Move- Ins \$2,500.00 1 for removal & 1 for permanent work
- Chrisp Company reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- EXCLUDE: Installation or removal of temporary delineation
- Clean, clear and unobstructed access required for Chrisp Co. work
- Final PAY QTYS presented by owner MUST be agreed by Chrisp Co.
- Changeable Message board if required to be provided by General Contractor for Chrisp Co. Use at no Charge to Chrisp Co.
- EXCLUDE: Traffic Control Plan
- EXCLUDE: Removal of Existing Pavement Markers
- Lead Compliance Plan is included for stripe and marking removal ONLY.
- EXCLUDE: Removal of Concrete Curing Material prior to PAINT / THERMOPLASTIC / PAVEMENT MARKER
- Contractor is to Provide Stockpile Location for Striping Removal Debris.
- Traffic Control INCLUDED for Chrisp Company work ONLY
- After receiving contract 10 working days written notice required prior to scheduling of work
- EXCLUDE: Special Insurance Requirements,(i.e. Railroad Insurance,_____)
- EXCLUDE: Construction Area Signs
- Chrisp Co. will remove contractors short term temporary markers (Floppys) placed for lanelines and centerlines only (no edgelines or shoulders). No Tape removal. Short Term Temporary markers are to be placed so that striping may be placed before removal of temporary markers.
- This quotation excludes Primary Liability Insurance greater than \$2,000,000.
- This quotation excludes all work associated with the project SWPP and WPCP.
- This quotation excludes installing permanent striping while other operations are in progress on jobsite.
- This quotation excludes performing removal work while other operations are in progress on jobsite.
- This quotation Excludes furnishing or placing ALL signage for advance posting of ramp closures / detours for our operations.
- This quotation Excludes furnishing or placing ALL detour signage for our operations.
- EXCLUDE: Encroachment Permit (If required to be provided at No Cost to Chrisp Company)
- EXCLUDE: ALL Safety Training, Badging and Orientation (To be paid at time and material Cal-Trans rates)
- Mobilization & Traffic Control Items shall not be adjusted for decreases in the work.
- Mobilization & Traffic Control Items shall be adjusted for increases in the work
- Prime contractor to provide disposal area & dispose of all Non-hazardous stripe & marker debris. Disposal area to be on jobsite.

Chrisp Company

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

Contractors License No. 374600
DIR Registration No. 100000306
A General Engineering
C-13 Fence, Wire, wood
C-32 Highway Improvement

Union Contractor / No minority Status

Quotation

- ALL Bid items shall NOT be adjusted or removed without written / or verbal permission.
- Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Chrisp Company. Full retention to be released no later than thirty, (30) Days after completion of Chrisp Company's work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
- Chrisp Company shall be paid the full amount for the lead compliance plan upon receipt of approved submittal.
- Chrisp Company shall be reimbursed the full amount for bonds upon submission to General Contractor. Retention shall not be held from bond reimbursement.

NOT A

DBE

GENERAL ENGINEERING CONTRACTOR
CA. LIC. NO. 388077



4735 E. FREMONT ST.
STOCKTON, CA 95215-4011
(209) 843-6248 FAX 943-1854

PROPOSAL

SMALL BUSINESS SBE# 17916

Date: 4/23/15

Attn: Estimating Dept

Project: Caltrans 06-0S2404

Item #	Description	Quantity	Unit	Unit Price	Bid Price
3	Traffic Control (For our work on	1	LS	\$4,000.00	\$4,000.00
9	Cold Plane Asphalt	1020	SY	\$10.00	\$10,200.00
16	Hot Mix Asphalt (Type A)	170	TN	\$195.00	\$33,150.00
17	Tack Coat	1	CY	\$1,200.00	\$1,200.00
					\$48,550.00

NOTE: DVBE use of \$1450.00 for Sambrano Traffic Control

Included: 1 mobilization. Traffic control and sweeping for our work only.

Excluded: Layout or marking of locations of digouts. Permits, fees, surveying or staking. Clearing and grubbing, and or tree trimming necessary to complete our work. Damage to any traffic loops or unmarked or covered utility boxes during grinding operation. Temporary striping or pavement marking, edge line delineation. Traffic control plan, cms boards, and construction area signs. Cost for water or water permits. Sawcutting concrete and asphalt. Edge or conform grinding. Cold planing of wheel ruts or uneven areas. Temporary striping. Extra insurance if required for working in the railroad or other right of way. SWPP plan, installation or maintenance. Lead plan or implementation. Posting of No Parking Signs. Clean prep or pot hole patching. Written notice to residence, business or schools. All items not specifically included will be considered excluded from this bid.

If you have any questions about this quote, please call me at (209) 649-1795

Thanks, Erick Saari



GLOBAL ROAD SEALING INC

(Union signatories, UDBE and MBE certified CT# -031176)

10832 Dorothy ave, Garden Grove ,Ca 92843. LIC. #757584

Ph: (714) 893-0845 FAX (714)893-0945

DIR #: 1000007714

Subcontract Quotation

Project:	route 33, Contract 06-0S2404
Location:	Fresno County
Bid Date/Time:	04-23-15 @ 2pm

Item	Description	Quantity	Unit Price	Extention
13	Crack treatment	21	5,000.00	105,000.00

PRICES ARE GOOD FOR 45 DAYS FROM THE DATE OF THIS PROPOSAL

INCLUSIONS:

- Clean cracks 1/4" and greater with compressed air
- seal cracks with hotmelt rubberized sealant
- One mobilization. Additional move in at \$ 1000 ea
- Minimum charge of \$ 5000 per shift(need minimum of 1 mile closure for each shift)

EXCLUSIONS:

- Insurance premium in excess of \$2 million, bond premium(add 3 % to above quote if required)
- utility permits and fees, inspection fee,
- traffic control Plan, advance sign posting of any kinds, weekend work
- notify resident, and any items not specifically included under inclusion section.
- concrete and asphalt restoration
- CMS
- sweeping
- Traffic control

Estimator : Tri La

Two weeks notice required for scheduling

Search Returned 1 Records

Thu Apr 23 11:41:30 PDT 2015

Query Criteria

Firm/DBA Name: global road

Firm Type: DBE

Firm ID	31176
Firm/DBA Name	GLOBAL ROAD SEALING, INC
Address Line1	10832 DOROTHY AVE
Address Line2	
City	GARDEN GROVE
State	CA
Zip Code1	92843
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	SMBE
Email	trila.grsi@yahoo.com
Contact Name	TRI LA
Area Code	(714)
Phone Number	893-0845
Fax Area Code	(714)
Fax Phone Number	893-0945
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	238210; 238910;

ACDBE NAICS

Work Codes

C1201 TRAFFIC CONTROL SYSTEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C3701 SEAL COAT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT SUBSEALING & JACKING; C8501 PAVEMENT MARKING; C8608 DETECTOR; C8611 RAMP METERING SYSTEM; C9858 RESIDENTIAL ELECTRICAL; C9980 DEMOLITION;

Licenses

A General Engineering Contractor; C10 Electrical Contractor; C32 Parking and Highway Improvement Contractor;

Trucks

Gender

M

Ethnicity

ASIAN PACIFIC

Firm Type

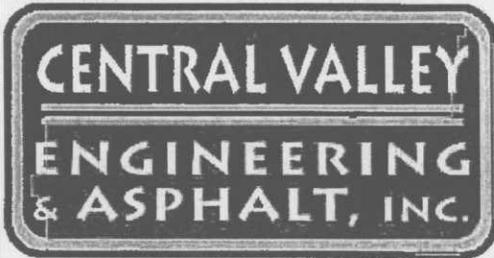


PROPOSAL & CONSTRUCTION CONTRACT

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

Project Name:	06-0S2404 Hwy 33 firebaugh		
Project Location:	Firebaugh, CA	Estimator:	Warren Holt
Proposal Prepared For:			
Owner/Contractor Name:	VSSI		
Contact Name:	Elizabeth Lowrie	Phone:	
Street Address:		Fax:	
City, State, Zip:		Email:	

DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL
1. Traffic Control System (partial)	1.00	LS	\$ 4,500.00	\$ 4,500.00
9. Cold Plane Asphalt Concrete Pavement	1,020.00	SY	\$ 14.00	\$ 14,280.00
16. Hot Mix Asphalt (Type A)	170.00	TN	\$ 305.00	\$ 51,850.00
Includes TC for our work excludes SWPPP excludes CMS boards Water source to be supplied at no cost Prevailing wages included				
PROPOSAL TOTAL				\$ 70,630.00



PROPOSAL & CONSTRUCTION CONTRACT

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

Project Name:	06-0S2404 Hwy 33 firebaugh		
Project Location:	Firebaugh, CA	Estimator:	Warren Holt
Proposal Prepared For:			
Owner/Contractor Name:	VSSI		
Contact Name:	Elizabeth Lowrie	Phone:	
Street Address:		Fax:	
City, State, Zip:		Email:	

EXCLUSIONS:

Permits, fees, or bond premiums.
 Demolition.
 Clearing and grubbing.
 Tree and stump removal.
 Storm water pollution control, temporary erosion control or water treatment.
 Concrete, underground, landscape, electrical, building, or fence work.
 Header boards, barricades, or monuments.
 Pavement striping, markers, bumpers, and signs.
 Over-excavation and re-compaction of existing ground.
 Adjusting to grade or AC patching of existing and/or new utility appurtenances.

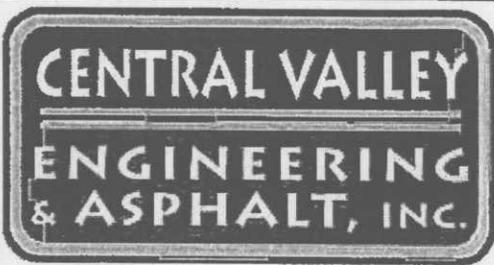
Construction survey, engineering and layout
 Sand seal, seal coat, fog seal or prime coat
 Sawcutting of curb patch areas

CONDITIONS:

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

CREDIT TERMS:

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



PROPOSAL & CONSTRUCTION CONTRACT

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

Project Name:	06-0S2404 Hwy 33 firebaugh		
Project Location:	Firebaugh, CA	Estimator:	Warren Holt
Proposal Prepared For:			
Owner/Contractor Name:	VSSI		
Contact Name:	Elizabeth Lowrie	Phone:	
Street Address:		Fax:	
City, State, Zip:		Email:	

Accepted by:

VSSI

Date

Accepted by:

Central Valley Engineering & Asphalt

Date

811

Rubberized Crackfiller Sealant, Inc.

A Union Signatory

(714) 843-5192 Office

(714) 843-5194 Fax

(714) 745-4700 Mobile

CRACKFILL@GMAIL.COM email

Bid Proposal

To: Estimator.

Bid Date: April 23, 2015

Bid Time: 2:00 PM

PROJECT NAME: CDOT 06-0S2404 - ROUTE 33 NEAR MENDODA & FIREBAUGH.
LOCATION: FRESNO CO., CA.

WE PROPOSE TO FURNISH LABOR AND MATERIALS AT THE PRICES SPECIFIED BELOW

Item: 13 Crack Seal - Lane Mile ----- \$ 3,987.00 Inmi

INCLUDES: CLEAN & SEAL TRANSVERSE & LONGITUDINAL RANDOM CRACKS
1/4" TO 1" WITH TYPE 3 STATE SPEC HOT-POUR MATERIAL, ASTM 5078 DEERY 180.
PRICE GOOD FOR 6 MONTHS FROM DATE OF BID.

SPECIAL NOTES: APPROXIMATELY 10 DAYS.

\$ 111,687

INCLUSIONS: ALL TAXES, LICENSES AND PERMITS - MINIMUM DAILY RATE OF \$6,000.00 PER DAY.
ONE MOVE IN, EACH ADDITIONAL MOVE IN \$2,500.00.

- EXCLUSIONS:**
- | | | |
|--|------------------------------|-----------------------------|
| 1) CRACKS GREATER THAN 1" | 7) TRAFFIC CONTROL | 12) PRE-SWEEPING |
| 2) BONDING (3.0%) | 8) EMULSION OR SANDING. | 13) HERBICIDE SPRAYING |
| 3) ASPHALT WORK | 9) TRAFFIC CONTROL PLANS. | 14) ALLIGATED, FAILED AREAS |
| 4) MESSAGE BOARD & PILOT CAR | 10) LIGHT TOWERS | 15) ROUTING PCC |
| 5) NOTICES OF ANY KIND | 11) POSTING NO PARKING SIGNS | 16) MOBILE SWEEPING |
| 6) POLICE SUPPORT FOR TRAFFIC CONTROL. | | |

A FEE OF \$ 350.00 WILL BE ADDED FOR ALL WAIVERS OF SUBROGATIONS.

PLEASE GIVE US TWO WEEKS NOTICE ON ALL PROJECTS

COMPANY _____

* We are Bondable and Union *
Rubberized Crackfiller Sealant, Inc.

BY: _____

BY: RON BIEBER

SIGNATURE: _____

SIGNATURE: _____

TITLE: _____

TITLE: V.P. / SALES & ESTIMATING

DATE: _____ License No. _____

CRACK SEALING SPECIALISTS
SINCE 1985
LICENSE 484758 C-32 EXP. 12/31/15
DIR # 1000004435

JOB No. _____

800 E. WALNUT AVE. FULLERTON, CA. 92831

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
 DIR # 100006521
 April 22, 2015

QUOTATIONS FOR TRAFFIC CONTROL ITEMS

CalTrans Contract No. 06-0S2404
Highway 33 Near Mendota and Firebaugh, Fresno County
Place polymer asphaltic emulsion (seal coat)

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

- Two flaggers per 8-hour weekday/night shift @ \$ 1,180;
 - Additional flagger per 8-hour weekday/night shift @ \$ 550;
 - Overtime, each flagger @ \$ 76 per hour;
 - Doubletime, each flagger @ \$ 88 per hour;
 - Short-shift credit on weekday/nights (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 @ \$ 260 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 weekday/night shift @ \$ 640;
 - Overtime @ \$ 92 per hour;
 - Doubletime @ \$ 100 per hour
 - Short-shift credit (applied for workdays less than 7 hours) @ (\$70) per hour;
 - Saturdays per @ \$ 92 per hour worked; Sunday at \$ 102 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.

$$(1180 + [76(4)2]) = 1788/\text{day}$$

$$640 + 92(4) = 1008/\text{day}$$

$$= 2796/\text{day}$$

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

C. CONSTRUCTION AREA SIGNS: \$ 3800 Lump Sum (Item No. 2)

INCLUSIONS: Provide, install, maintain and remove all construction signs shown/listed in Plan Sheet No. 4
 NOTE: Flaggers warning signs including setup & breakdown labor are included the Flagging rates above.

D. PORTABLE CHANGEABLE MESSAGE SIGNS (Item No. 4)

- \$ 1,600 per unit for the 1st 30 days on site (i.e., \$3,200 for two units);
 - Daily rate @ \$40 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.

PAGE 2 of 3

Force Traffic Control - Quotations for CalTrans No. 06-0S2404

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, 2016. Should the State of California increase the applicable rates for work on this project thereafter, our rates above will increase by no more than 5% more than the State's net increase.
- **Radios:** Our flaggers and pilot car(s) will be equipped with VHF or UHF 2-way radios. Additionally, pilot cars are equipped with CB radios for coordination with your truckers and other CB-equipped equipment.
- **Rental equipment** (excludes non-powered devices): For this project, the Portable Changeable Message Signs are covered herein under. The Prime Contractor shall be responsible for any damage or loss to/of the equipment due to traffic conflicts, vandalism, theft, acts of nature or mishandling by Prime Contractor's staff. The Prime Contractor will NOT be responsible for maintenance of the operational capabilities, except for operational difficulties and repairs brought about by such traffic conflicts, vandalism, acts of nature or mishandling by Prime Contractor's staff.
- **Night Work:** (a) No increase is applicable to any labor rates quoted above; (b) All added costs associated with illuminating the flaggers stations shall be borne by the Prime Contractor; (c) we will provide the two required 12" flashing beacons at \$5 each per shift.
- **Labor Agreements:** Signatory to the AGC-No. California Laborers' Traffic Control & Lane Closure Agreement.
- **Insurance:** Force Traffic Control, Inc. maintains insurance coverages as required by USDOT-FHWA, CalTrans and Nevada DOT (Commercial General Liability, Workers Comp and Commercial Auto). Any additional coverages required by the Prime Contractor can be acquired by us at the Prime Contractor's sole 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 appended to and referenced within the Subcontracts/Work Orders. Such inclusion and /or referencing in no way obligates the Prime Contractor to use any of the optional quotations above.

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

Cordially,

Rosemary Force Stimpel

President

PAGE 3 of 3
 Force Traffic Control - Quotations for CalTrans No. 06-0S2404

FORCE TRAFFIC CONTROL, INC. TRAFFIC CONTROL SYSTEM EQUIPMENT RENTAL RATES (includes delivery & initial setup) <i>(devices frequently used for this type of work are in bold italics)</i>					
DEVICE TYPE	N O T E	First Day	Up to 1 Month	1 Month to 3 Months (Note 1)	3 Months to 6 Months (Note 1)
√ Cone, 28"	2	\$6	\$6	\$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.					

* * * * *

[Back To Query Form](#)

Search Returned 1 Records

Thu Apr 23 08:59:25 PDT 2015

Query Criteria

Firm/DBA Name: FORCE TRAFFIC

Firm Type: DBE

Firm ID	29335
Firm/DBA Name	FORCE TRAFFIC CONTROL, INC.
Address Line1	1478-B NORTH BELMONT RD
Address Line2	
City	EXETER
State	CA
Zip Code1	93221
Zip Code2	
Mailing Address Line1	P.O. BOX 1107
Mailing Address Line2	
Mailing City	EXETER
Mailing State	CA
Mailing Zip Code1	93221
Mailing Zip Code2	
Certification Type	DBE
E-Mail	forcetraffic@earthlink.net
Contact Name	ROSEMARY STIMPEL
Area Code	(559)
Phone Number	594-1062
Fax Area Code	(559)
Fax Phone Number	594-1056
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 31; 32; 33; 34; 35; 36; 37; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11;
DBE NAICS	238990;
ACDBE NAICS	
Work Codes	C1201 TRAFFIC CONTROL SYSTEM;
Licenses	C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)

~~\$~~ (L)

AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-013602

Certified UDBE CT-013602

DIR # 1000001986

BID PROPOSAL

**Contract: CDOT #06-0S2404
Rt 33 near Mendota**

Bid Date: April 23, 2015

BID ITEM # 17 / Crack Treatment (portion):

21 lnmi Prep, furnish and install crack sealant.....\$3,532.00 / lnmi.....\$74,172.00

+ 36,348

110,520

Conditions:

1. Contractor to provide necessary traffic control for our work. **13 shifts required**
2. Contractor to provide layout and clear access to work area.
3. One move in included, additional moves at \$1,500.00 each.
4. Two weeks written notice for acquisition of materials.
5. A copy of this quotation to be used as an attachment in force in subcontract.

Note*

Union signatory

Insurance: \$5,000,000.00 Liability

No Bonding

AUSTIN ENTERPRISE

License #764893

PO Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE/UDBE

CT #013602

DIR # 1000001896

Send to: VSS International, Inc.	From: Ty
Attention: Estimating	Date: April 23, 2015
Fax number: 916-373-0183	Phone number: 916-373-1500

Urgent Reply ASAP Please comment Please review For your information

Total pages, including cover: 2
Comments

Project: CDOT #06-0S2404
Rt. 33, near Mendota in Fresno County

Bid Date: April 23, 2015

This transmission may contain confidential and/or privileged information. If you are not the addressee or authorized to receive this for the addressee, you must not use, copy, disclose or take any action based on this message or any information herein. If you have received this transmission in error, please advise the sender immediately by reply and destroy the material in its entirety. Thank you

[Back To Query Form](#)

Search Returned 1 Records

Thu Apr 23 09:28:11 PDT 2015

Query Criteria

Firm/DBA Name: AUSTIN ENTERPRISE

Firm Type: DBE

Firm ID	13602
Firm/DBA Name	AUSTIN ENTERPRISE
Address Line1	13421 SNOW ROAD
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93314
Zip Code2	
Mailing Address Line1	PO BOX 81926
Mailing Address Line2	
Mailing City	BAKERSFIELD
Mailing State	CA
Mailing Zip Code1	93380
Mailing Zip Code2	
Certification Type	DBE
E-Mail	paustin@austin-enterprise.com
Contact Name	PATTI AUSTIN
Area Code	(661)
Phone Number	589-1001
Fax Area Code	(661)
Fax Phone Number	589-9509
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	238110; 532412;

ACDBE NAICS

Work Codes

C1200 CONSTRUCTION AREA SIGNS; C1522 RESET, ADJUST ROADWAY ITEMS; C1901 ROADWAY EXCAVATION; C3701 SEAL COAT; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4101 PAVEMENT SUBSEALING & JACKING; C4201 GROOVE & GRIND PAVEMENT; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C5620 ROADSIDE SIGN; C9905 CUTTING; C9907 CONSTRUCTION EQUIPMENT RENTAL;

Licenses

A General Engineering Contractor; D06 Concrete Related Services;

Trucks

Gender

F

Ethnicity

HISPANIC

Firm Type

DBE

[Back To Query Form](#)



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

TO: Contractor
LOCATION: Rte 33 near Mendota & Firebaugh
PROJECT: Caltrans 06-0S2404

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

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
1	LEAD COMPLIANCE	1	LS	1,000.00	1,000.00
3	TRAFFIC CONTROL	1	LS	15,000.00	15,000.00
7	REMOVE THERMOPLASTIC TRAFFIC STRIPE	1,760	LF	1.40	2,464.00
8	REMOVE THERMOPLASTIC PAVEMENT MARKING	890	SF	3.50	3,115.00
18	4" THERMOPLASTIC TRAFFIC STRIPE	191,000	LF	0.38	72,580.00
19	8" THERMOPLASTIC TRAFFIC STRIPE	880	LF	0.80	704.00
20	THERMOPLASTIC PAVEMENT MARKING	890	SF	5.50	4,895.00
21	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	1,240	LF	0.20	248.00
22	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	81,400	LF	0.15	12,210.00
23	PAVEMENT MARKER (RETROREFLECTIVE)	2,300	EA	3.00	6,900.00
				TOTAL	\$ 119,116.00

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



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

Bid Proposal

TO: Contractor _____

COMPANY: _____

LOCATION: Rte 33 near Mendota & Firebaugh _____

ACCEPTED BY: _____

CONTRACT #: Caltrans 06-0S2404 _____

DATED: _____

SPECIAL PROVISIONS: ALL ITEMS OR NONE UNLESS NEGOTIATED PRIOR TO BID TIME.

THE BELOW TERMS AND CONDITIONS ARE INCORPORATED AS PART OF THE SUBCONTRACT AGREEMENT.

1. Bond premium not included.
2. **Central Striping Service, Inc. is a union signatory contractor.**
3. It is agreed, the terms and provisions of any subcontract agreement between the parties shall never waive any of subcontractors rights as prescribed in the applicable Federal and State Prompt Payment Statutes.
4. Unless otherwise noted and agreed to in writing by Central Striping Service, Inc., prior to time of bid, no items may be excluded from the subcontract/purchase order.
5. **Backcharges:** Contractor acknowledges that Central Striping Service, Inc. will not accept, nor be held liable for any backcharges, including Liquidated Damages, without prior written mutual agreement.
6. This quotation shall remain valid for 30 calendar days from the date of bid, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon in writing.
7. Central Striping Service, Inc. requires an executed subcontract agreement, purchase order or signed quote prior to start of work.
8. The parties acknowledge and agree the provisions of these Terms and Conditions precede any language in the subcontract agreement.
9. This quotation excludes waiver of subrogation.
10. This quotation excludes primary liability insurance greater than \$2,000,000.
11. This quotation excludes excess liability insurance.
12. Overtime, Double Time or Holiday Time is not included in this proposal. Contractor agrees to pay, in addition to items quoted, for any premium time incurred.
13. Contractor installed temporary delineation to be placed so that striping may be placed before removal.
14. Changeable message boards are not included, unless otherwise noted.
15. Contractor to provide fifteen (15) working days notice prior to scheduling CSS, Inc. work.
16. Contractor agrees to provide a written progress schedule 30 days in advance of our scheduled work and acknowledges any changes to the progress schedule may require additional advance notification for mobilization to perform our work.
17. This quotation does not include installing permanent delineation items while other operations are in progress on the jobsite.
18. Contractor to provide clean pavement surfaces, and unobstructed access to the jobsite.
19. All work associated with the SWPP and/or WPCP is excluded.
20. Notification and/or signing to residents or businesses is excluded.
21. Items not specifically identified in this quote are excluded.
22. Contractor agrees to provide a source of clean water should any of our items require it.
23. Central Striping Service, Inc. is not responsible for lighting beyond our vehicles, equipment and personnel.
24. Payment Terms:
 - ° Retention is not to be taken and held on our items of work.
 - ° Net 30 or per California Prompt Payment Statutes.
25. Traffic Control is included for our items of work, unless otherwise noted.
26. Traffic Control plan is not included.
27. 2 Ea. Mobilizations are included. \$4,000.00 Ea. Additional Mobilization
28. Addendums recognized - 1

Low Bidder

06



Caltrans

04-28-15P12:55 RCVD

**STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION**

FORMS FOR BID

**FOR CONSTRUCTION ON STATE HIGHWAY IN FRESNO COUNTY NEAR MENDOTA AND
FIREBAUGH FROM MAIN LIFT CANAL BRIDGE TO MAIN CANAL BRIDGE AND FROM
HELM CANAL BRIDGE TO MERCED COUNTY LINE**

In District 06 On Route 33

Under

Notice to Bidders and Special Provisions dated March 30, 2015

Standard Specifications dated 2010

Project plans approved January 12, 2015

Standard Plans dated 2010

To be submitted conjointly with
Electronic *Bid* book dated March 30, 2015

Identified by

Contract No. 06-0S2404

06-Fre-33-R63.0/69.1, 72.8/R83.0

Project ID 0614000188

Federal-Aid Project
ACSTP-P033(081)E

Bids open Thursday, April 23, 2015

Dated March 30, 2015
AADD