



STATE OF CALIFORNIA
DEPARTMENT OF GENERAL SERVICES - PROCUREMENT DIVISION

CONTRACT NOTIFICATION

***** MANDATORY *****

CONTRACT NUMBER: 1-06-56-20-05 Rev.: B

DESCRIPTION: ASPHALT CONCRETE, PLANT MIX,
DELIVERED
SUPPLEMENT NO. 2

CONTRACTOR: VARIOUS

EFFECTIVE DATES: 3/17/2006 THROUGH 12/31/2008

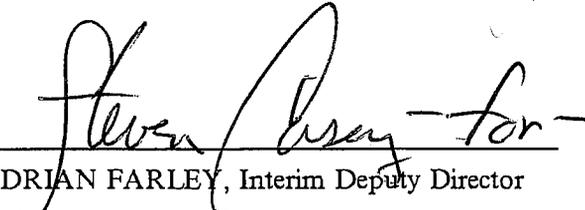
SUPERSEDES CONTRACT NO.: 1-05-56-20-05

AREA: DIST 5, AREAS 2 AND 3

DISTRIBUTION: DOT

* TAX: Add appropriate sales and use tax.
Exempt from Federal Excise Tax.

*Food contracts are tax exempt.


ADRIAN FARLEY, Interim Deputy Director

Use of this agreement by all agencies is mandatory with monetary exceptions stated herein or contained in State Administrative Manual.

To obtain assistance or report non-compliance by supplier, or for any suggestions or recommendations write:

Department of General Services, Procurement Division, P.O. Box 989054, W. Sacramento, CA 95798-9054,
or call: Contract Administrator, SALLIANNE SALINAS 916-375-4486

Contract (Mandatory): 1-06-56-20-05 Rev.: B

SUPPLIER ID: 733568
NAME: GRANITE CONSTRUCTION CO
ADDRESS: PO BOX 50085
WATSONVILLE, CA 95077-5085

CONTACT: 831-771-0126 **MARK SAUCEDO**
FAX NUMBER: 831-771-0109
TERMS OF PAYMENT: Net
FOB: Destination
MINIMUM ORDER:

SUPPLIER ID: 799803
NAME: KEITH DAY TRUCKING
ADDRESS: 1091 MADISON LANE
SALINAS, CA 93907

CONTACT: 831-771-0126 **RICHARD SCHONERT**
FAX NUMBER: 831-771-0109
TERMS OF PAYMENT: 2% - 20 DAYS
FOB: Destination
MINIMUM ORDER:

SUPPLEMENT #2
March 10, 2008

Contract 1-06-56-20-05, for Plant Mix Asphalt Concrete, in District 5, Area 3, is modified because of the verified increase in material and delivery costs. Therefore, in accordance with language set forth in the contract, price increases are to take effect upon receipt of this supplement.

- A) Replace the Keith Day Trucking Price Pages with the attached revised Price Pages and order accordingly. Changes are made to District 5, Area 3, Locations 1 through 2.
- B) The DGS contract administrator is changed from Marc Anderson to Sallianne Salinas. Contact information is as follows:

Sallianne Salinas
Telephone: (916) 375-4486
Email: sallianne.salinas@dgs.ca.gov
- C) All other prices, terms and conditions remain the same.

District 5 Area 3 Location(s) 1 through 2
Supplement No. 2/ March 10, 2008/ Material and Delivery Fuel Cost Increase

PRIMARY CONTRACTOR INFORMATION:

ID: 799803
Keith Day Trucking
1091 Madison Lane
Salinas, CA 93907
(831) 771-0126
Fax: (831) 771-0109
Contact: Richard Schonert
E-Mail: KDOFC@razzolink.com

CAL-CARD (VISA):

The contractor will not accept the State's Cal-Card Visa credit card for purchases against this contract.

ADDITIONAL DELIVERY REQUIREMENTS:

Requested deliveries to job sites outside regular working hours shall incur an additional charge for delivery of \$.85 per ton "portal to portal".

Requested deliveries to job sites outside the regular working hours and or days may require plant opening. Additional charge for delivery shall be \$.85 per ton. Plus \$2,900.00 for plant opening.

NOTE: UNPLANNED DELAYS WILL BE PAID AT THE STANDING TIME CHARGE OF \$1.25 PER MINUTE.

MINIMUM ORDER:

Minimum orders shall be 25 tons per day with a maximum of 500 tons per day.

CERTIFICATIONS:

Contract is required to assure that all materials furnished from California mines comply with the Surface Mining and Reclamation Act of 1975 (Sand, Gravel, Aggregates and other Minerals) are from a source listed by the Department of Conservation or is in a class that is not subject to these requirements.

Material 3/8 Aggregate & SC3000 binder

California Mine I.D. # 91-35-0012

Name of Supplier Graniterock

Within ten (10) calendar days after award, Contractor/Supplier of asphalt concrete mix who do not have current approved Mix Design(s) for material to be provided on the contract, shall contact the Region/District Materials Engineer for District at (209) 445-6831 for instructions concerning requirements to obtain approved Mix Design(s). For example, the Contractor/Supplier will be required to furnish a proposed Gradation Letter along with samples of Aggregate, Asphalt Binder, and all Additives proposed for use in each mixture to be supplied from this contract.

All material and data submitted to the Region/District Engineer shall conform to Sections 39-2.02 "Aggregates," and 39-1.01 "General," of the current issue of the Department of Transportation, Standard Specification.

PRIMARY DELIVERY COST:

Primary requirements: 3/8" Aggregate, SC3000 Binder, Transfer End Dump Deliveries

As indicated on the lines below the primary cost per ton delivered to the listed location(s) is to be based on Asphalt Concrete, Type B.

ALTERNATE COST:

The location(s) listed for this area may order an alternate aggregate size, type of binder or delivery method depending on the type of job to be completed. If this occurs, the contractor will be notified at the time of order.

PRICE:

PRICES MAY ESCALATE DURING THE CONTRACT PERIOD FOR BOTH MATERIAL AND/OR DELIVERY COST. THE AGENCY WILL BE NOTIFIED OF ANY PRICE INCREASE OR DECREASE BY SUPPLEMENT ISSUED BY THE DEPARTMENT OF GENERAL SERVICES, PROCUREMENT DIVISION.

LOCATION INFORMATION:

Location: 1 County: San Benito **Route:** 156 **Post Miles:** 3.0/18.0

Primary Cost: Change From: \$ 70.00 per ton **Change To: \$ 78.10 per ton**

Plant Information:

Plant Name: Graniterock Company – A. R. Wilson Quarry
Address: End of Quarry Road
Aromas, CA 95004
Telephone Number: (831) 768-2300

Location: 2 County: San Bentio **Route:** 25 **Post Miles:** 44.5/52.6

Primary Cost: Change From: \$ 70.00 per ton **Change To: \$ 78.10 per ton**

Plant Information:

Plant Name: Graniterock Company – A. R. Wilson Quarry
Address: End of Quarry Road
Aromas, CA
Telephone Number: (831) 768-2300

Alternate Costs:

Aggregate Cost (any size)	+ \$10.00 per ton
AR Binder (any grade)	No Charge per ton
MC/SC Binder (any grade)	+ \$10.00 per ton
Delivery Belly Dump	No Charge per ton
Delivery Semi-End Dump	No Charge per ton
Delivery End Dump (4-10 yard)	No Charge per ton
Open Grade	+ \$10.00 per ton