

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

PURCHASE ORDER NO 0001066668
CHANGE ORDER - REPRINT

Date	Revision	Page
05/07/2012	1 - 03/01/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
0001004502 JOHNSON POONV	04ADMN VAPA	

Vendor: 0000023201
CAL TRANS
DEPT OF TRANS-TRAFFIC OPERATIONS
703 B STREET
MARYSVILLE CA 95901

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

email: **DO NOT SEND TO VENDOR**

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	SIGNAGE - DEPOSIT PRE-PAY - BASE ESTIMATE - FOLSOM LAKE COLLEGE DIRECTIONAL HIGHWAY EXIT SIGNS - AT SACRAMENTO COUNTY/US 50 EAST BOUND & WEST BOUND OFF RAMPS AT EAST BIDWELL ST/ SCOTT RD OVERCROSSING - PROPOSAL # 1	1.00	JOB	677.71	677.71	05/04/2012
2- 1	COST CONTINGENCY (15 % OF LINE# 1) - MAXIMUM SIGNAGE TOTAL = \$779.37 - PROPOSAL # 1	1.00	JOB	101.66	101.66	05/04/2012
3- 1	SIGNAGE - DEPOSIT PRE-PAY - BASE ESTIMATE - FOLSOM LAKE COLLEGE 'NEXT EXIT' SIGN - AT SACRAMENTO COUNTY/US 50 EAST BOUND PM 20.45, NEAR EAST BIDWELL ST/ SCOTT RD. OVERCROSSING - PROPOSAL # 2	1.00	JOB	1,846.28	1,846.28	05/04/2012
4- 1	COST CONTINGENCY (15 % OF LINE# 3) - MAXIMUM SIGNAGE TOTAL = \$2,123.22 - PROPOSAL # 2	1.00	JOB	276.94	276.94	05/04/2012
5- 1	SIGNAGE - DEPOSIT PRE-PAY - BASE ESTIMATE - THREE STAGES AT FOLSOM LAKE COLLEGE DIRECTIONAL & 'NEXT EXIT' HIGHWAY SIGNS - AT SACRAMENTO COUNTY/US 50 EAST BOUND 21.05 & WEST BOUND PM 21.80 AT EAST BIDWELL ST/ SCOTT RD OVERCROSSING - PROPOSAL # 3	1.00	JOB	6,858.86	6,858.86	05/04/2012
6- 1	COST CONTINGENCY (15 % OF LINE# 5 AND 7) - MAXIMUM SIGNAGE TOTAL = \$18,148.32 PROPOSAL # 4 (REPLACES PROPOSAL # 3)	1.00	JOB	2,367.17	2,367.17	05/04/2012
7- 1	SIGNAGE - DEPOSIT PRE-PAY - BASE ESTIMATE - HARRIS CENTER FOR THE ARTS AT FOLSOM LAKE COLLEGE DIRECTIONAL & 'NEXT EXIT' HIGHWAY SIGNS - AT SACRAMENTO COUNTY/US 50 EAST BOUND 21.05 & WEST BOUND PM 21.80	1.00	JOB	8,922.29	8,922.29	03/01/2013

DO NOT SEND TO VENDOR

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

[Handwritten Signature] 03/20/13

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Reference:	Location / Dept	
0001004502 JOHNSON POONV	04ADMN VAPA	

Vendor: 0000023201
CAL TRANS
DEPT OF TRANS-TRAFFIC OPERATIONS
703 B STREET
MARYSVILLE CA 95901

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

email:

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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AT EAST BIDWELL ST/ SCOTT RD OVERCROSSING - PROPOSAL # 4 (REPLACES PROPOSAL # 3).

PROPOSAL # 4 TOTAL COST OF SIGNAGE REVISIONS = \$15,781.15. DEPOSIT BALANCE NOW DUE = \$8,922.29
(\$15,781.15 - PRE PAID DEPOSIT OF \$6,858.86 FROM LINE# 5 PROPOSAL # 3).

PREPAYMENT FOR LINES 1, 3 & 5
DEPOSIT TOTAL \$9,382.85* TO BE PAID AT TIME OF PURCHASE ORDER

* VENDOR TO REFUND UNUSED FUNDS IF APPLICABLE ON FINAL ACCOUNTING

ENCLOSE PROPOSALS # 1, 2 AND 3 AND SIGNED STANDARD AGREEMENT FOR MISCELLANEOUS REIMBURSED WORK

3/1/13 - VP
LINE 6 - CHANGE DESCRIPTION AND INCREASE TO \$2,367.17
LINE 7 - ADD
MAKING TOTAL PO AMOUNT \$21,050.91
PRE-PAYMENT FOR LINE # 7 \$8,922.29* TO BE PAID AT TIME OF PO/CHANGE ORDER.
ENCLOSED: PROPOSAL# 4 (REPLACES PROPOSAL# 3). REVISED SIGNED STANDARD AGREEMENT FOR MISCELLANEOUS REIMBURSED WORK TO FOLLOW, ONCE CAL TRANS SUBMITS UPDATES TO COLLEGE.
AS PER JOANY HARMAN'S EMAIL DATED 3/1/13

3/20/13 - VP
CHANGE VENDOR ADDRESS
AS PER KATHLEEN KIRKLIN 'S EMAIL DATED 3/19/13

DO NOT SEND CHANGE ORDER TO VENDOR

Sub Total Amount	21,050.91
Sales Tax Amount	0.00
Total PO Amount	21,050.91

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Authorized Signature

[Handwritten Signature] 03/20/13

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FAX: (916) 568-3145

PURCHASE ORDER NO 0001066668
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Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
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0001004502 JOHNSON POONV	04ADMN VAPA	

Vendor: 0000023201
 CAL TRANS
 DEPT OF TRANS-TRAFFIC OPERATIONS
 703 B STREET
 MARYSVILLE CA 95901

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

email:

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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BU	Acct	Pd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5890	11	FL.VA.PROJ	67700	00000	041A	9,382.85	2013
GENFD	5890	11	FL.VA.PROJ	67700	00000	101E	11,668.06	2013

0001004502KIRKLINK04-MAY-2012

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
0001004502 JOHNSON POONV	04ADMN VAPA	

Vendor: 0000023201
CAL TRANS
1823 - 14TH STREET
SACRAMENTO CA 95814

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

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Sacramento CA 95825-3981
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*Pre-pmt Due
See PO comments*

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Authorized Signature

[Signature] 03/06/13

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**PURCHASE ORDER NO
CHANGE ORDER**

0001066668

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Vendor: 0000023201
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*Line 7
Comments*

AT EAST BIDWELL ST/ SCOTT RD OVERCROSSING - PROPOSAL # 4 (REPLACES PROPOSAL # 3).

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3/1/13 - VP

LINE 6 - CHANGE DESCRIPTION AND INCREASE TO \$2,367.17
LINE 7 - ADD

MAKING TOTAL PO AMOUNT \$21,050.91

PRE-PAYMENT FOR LINE # 7 \$8,922.29* TO BE PAID AT TIME OF PO/CHANGE ORDER.

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AS PER JOANY HARMAN'S EMAIL DATED 3/1/13

Sub Total Amount	21,050.91
Sales Tax Amount	0.00
Total PO Amount	21,050.91

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
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GENFD	5890	11	FL.VA.PROJ	67700	00000	101E	11,668.06	2013

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Authorized Signature

[Signature] 03/06/13

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Change Order Request

PO # 0001066668

Request Date: 11/08/12

College/Dept: FLC

Vendor Name CAL TRANS

Vendor #0000023201

CHANGE LINE# 6 -

INCREASE UNIT PRICE TO: \$2,367.17

CHANGE DESCRIPTION TO:

COST CONTINGENCY (15 % OF LINE# 5 AND 7) - MAXIMUM SIGNAGE TOTAL = \$18,148.32 PROPOSAL # 4 (REPLACES PROPOSAL # 3).

BUDGET: GENFD 5890 11 FL.VA.PROJ 67700 00000 2013 101E

ADD LINE# 7 -

UNIT PRICE TO: \$8,922.29

DESCRIPTION:

SIGNAGE - DEPOSIT PRE-PAY - BASE ESTIMATE - HARRIS CENTER FOR THE ARTS AT FOLSOM LAKE COLLEGE DIRECTIONAL & 'NEXT EXIT' HIGHWAY SIGNS - AT SACRAMENTO COUNTY/US 50 EAST BOUND 21.05 & WEST BOUND PM 21.80 AT EAST BIDWELL ST/ SCOTT RD OVERCROSSING - PROPOSAL # 4 (REPLACES PROPOSAL # 3).

PROPOSAL # 4 TOTAL COST OF SIGNAGE REVISIONS = \$15,781.15. DEPOSIT BALANCE NOW DUE = \$8,922.29 (\$15,781.15 - PRE PAID DEPOSIT OF \$6,858.86 FROM LINE# 5 PROPOSAL # 3).

BUDGET: GENFD 5890 11 FL.VA.PROJ 67700 00000 2013 101E

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = \$21,050.91

COMMENTS:

PRE-PAYMENT FOR LINE # 7 \$8,922.29* TO BE PAID AT TIME OF PO/CHANGE ORDER.

* VENDOR TO REFUND UNUSED FUNDS IF APPLICABLE ON FINAL ACCOUNTING

ENCLOSED: PROPOSAL# 4 (REPLACES PROPOSAL# 3). REVISED SIGNED STANDARD AGREEMENT FOR MISCELLANEOUS REIMBURSED WORK TO FOLLOW, ONCE CAL TRANS SUBMITS UPDATES TO COLLEGE.

OTHER:

Completed should be forwarded via e-mail by an **authorized signer** to the **DO - Purchasing** mailbox.

**LOS RIOS COMMUNITY COLLEGE DISTRICT
BUDGET ENTRY**

Location		Budget Period	Business Unit	Ledger Group	Reference #	Description						
ARC	FLC	2013	GENED	PROJ_GRT	FL29813							
CRC	DS/DO											
EDC	SCC											
EWC	OTHER											
Line #	PR	Business Unit	Account	Fund	Dept	Program	Class	Budget Period	Project	Debit (+)	Credit (-)	Line Description (30 Characters)
1		GENFD	5890	11	FL.VA.PROJ	67700	00000	2013	101E	10,500		Trx from 70900 KK Caltrans Signs
2		GENFD	5890	11	FL.VA.PROJ	70900	00000	2013	101E		10,500	Trx to 67700 KK Caltrans Signs
3							00000	2013				
4							00000	2013				
5							00000	2013				
6							00000	2013				
7							00000	2013				
8							00000	2013				
9							00000	2013				
10							00000	2013				

DO NOT INSERT ADDITIONAL ROWS ABOVE THIS LINE. USE BUDGET ENTRY - UPLOAD TEMPLATE IF MORE THAN 10 LINES.

10,500	10,500
--------	--------

Ck Total should be zero

Fiscal Services Use Only	
Journal #: _____	Journal Date: _____
Input Date: _____	By: _____

Prepared By: **Joany Harman**
Date: **03/01/13**

Appropriate Administrative Approval _____ Date _____

Proposal # 4

ESTIMATE FOR FOUR SIGNS & INSTALLATION (Replaces:

Sacramento County

U.S. 50

EB PM 21.05 and WB PM 21.80

Proposal #3

East Bidwell St/Scott Rd Overcrossing

Signage Revisions from three stages to: Harris...

HARRIS CENTER FOR THE ARTS At Folsom Lake College NEXT EXIT

Harris Center For The Arts →

← Harris Center For The Arts

TWO Signs = 180" x 78" (15' x 6.5') 10", 8 - 6, & 6" lettering white on green

TWO Signs = 96" x 30" (8' x 2.5') 6 - 4.5 lettering white on green

Sign Panels:

4 signs \$ 3543.04

Sales Tax (7.75%) \$ 274.59 \$ 3817.63

Labor:

5 employees x 8 hrs installation (signs) \$ 1080.00

8 employees x 8 hrs installation (laminated posts) \$ 1728.00

\$2808 x PRAR (67.83%) \$ 1904.67 (Payroll Reserve Assessment Rate)

ICR (Indirect Cost Rate (Labor Overhead)) (62.35%) \$ 2938.35 \$ 7651.02

Material:

4ea laminated box posts x 24', 4 ea 4 x 4 posts, \$ 3750.00

15% Handling Fee \$ 562.50 \$ 4312.50

SUBTOTAL (Estimate Only)

\$ 15781.15 *(Deposit Amount)

Contingency (15%)

\$ 2367.17 - Line # 6 / Change

TOTAL (Maximum)

\$ 18148.32 (Amount will not be over)

* Deposit Line # 7 15,781.15 - Deposit Paid on Line # 5 < 6,858.86 Net Deposit Due \$ 8,922.29 - Pre Pay Due

*Funds not used will be refunded on final accounting

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
STANDARD AGREEMENT
FOR MISCELLANEOUS REIMBURSED WORK
 FA-2640 (NEW 1/2007)

(Required)
 Agreement
 Number _____
EA _____

This agreement is entered into this 11th day of January, 2013 by and between the undersigned parties:

Set forth service / materials, to be furnished, and/or work to be performed and by whom.

This agreement is for:

WHAT: Reimbursement for the cost of furnishing and installing four roadside signs. The signs will read "Harris Center For The Arts At Folsom Lake College Next Exit", and "Harris Center For The Arts" with directional arrows for the ramps. Signs will be ordered upon receipt of funds.

WHERE: Sac-50 at the E. Bidwell/Scott Rd. overcrossing. Mainline signs will be at approximately EB PM 21.05 and WB PM 21.80. Ramp signs will be placed at appropriate locations on the off-ramps.

ESTIMATED TO COST (attach detailed estimate)

Date: Estimated Beginning 05/15/2013 Estimated Completion 07/17/2013

Payment to be made upon billing:

Advanced deposit (Estimate amount) \$ 15,781.15

Maximum to be billed (Include 10-20% contingency) \$ 18,148.32

It is agreed that costs for the above services are subject to an assessment for direct and indirect costs (functional and administrative overhead) when applicable.

Work will be done in a timely manner, but at the convenience of Caltrans, and will not take precedence over Caltrans work.

The State reserves the right to cancel this agreement by written notice at any time when it is deemed in the best interest of the State to do so and to refund any unexpected funds collected.

(Caltrans Contract Manager fill in the following upon completion of the work for final accounting of project and forward copy of agreement, along with any purchase orders, to Division of Accounting, Attn: A/R Reimbursements, MS 33).

Work Completed _____ Certified as to Funds: _____
 Work Order # _____ Budget Manager _____
 Contract Manager _____

Name of Agency/Contributor (If private party, should be name of party on check)	Name of Agency
Los Rios Community College District	Department of Transportation
Authorized Signature <i>Athleen Kerklin</i>	Authorized Signature <i>Jeresa Johnson</i>
Title Vice President, Administration Folsom Lake College	Chief, Traffic Operations Branch
Billing Address Los Rios Community College District - Folsom Lake College Attn: Accounting Operations 1919 Spanos Court Sacramento, CA 95825	Project Manager: Dan Parkinson Phone #: 530-741-5756 Mailing Address Department of Transportation Traffic Operations 703 B Street Marysville, CA 95901

* Proposal # 4 - Replaces this Proposal 3

ESTIMATE FOR FOUR SIGNS & INSTALLATION

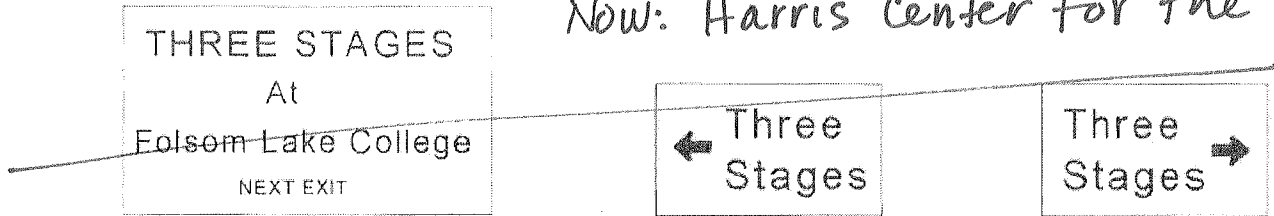
Sacramento County

U.S. 50

EB PM 21.05 and WB PM 21.80

East Bidwell St/Scott Rd Overcrossing

Now: Harris Center for the Arts



TWO Signs = 156" x 72" (13' x 6') 10" & 8-6 lettering white on green

TWO Signs = 54" x 30" (4.5" x 2.5') 6-4.5 lettering white on green

Sign Panels:

4 signs \$ 2012.66

Sales Tax (7.75%) \$ 155.98 \$ 2168.64

Labor:

5 employees x 11 hrs installation \$ 1485.00

\$1485.00 x PRAR (67.83%) \$ 1007.28
(Payroll Reserve Assessment Rate)

ICR (Indirect Cost Rate (Labor Overhead)) (62.35%) \$ 1553.94 \$ 4046.22

Material:

4ea 6 x 8 x 24' posts, 2ea metal posts and bases, \$ 560.00
Fast Set Material

15% Handling Fee \$ 84.00 \$ 644.00

SUBTOTAL (Estimate Only) * **\$ 6858.86** (Deposit Amount)

Contingency (15%) \$ 1028.83

TOTAL (Maximum) \$ 7887.69 (Amount will not be over)

* Pre-paid Deposit applied to revised Proposal # 4 (Line # 7).

*Funds not used will be refunded on final accounting

Haney, Brenda

From: Kirklin, Kathleen
Sent: Tuesday, November 06, 2012 5:10 PM
To: Haney, Brenda
Subject: FW: Status on Sign Installation LRCCD Purchase Order 0001066668
Attachments: Harris Center estimate.docx

Hi Brenda,

Please process a change order to increase line 5 \$8,922.29 and line 6 \$1,338.34. Revise freeway/off ramp signage to read "Harris Center For The Arts". Please process payment for the additional \$8,922.29 deposit amount for the Cal Trans signs. I will forward a copy of the updated Work Agreement when I receive it from Cal Trans.

Thanks.

Kathleen Kirklin
Vice President, Administration
Folsom Lake College
10 College Parkway
Folsom, CA 95630
Office: (916) 608-6555
kirklik@flc.losrios.edu

*3/1/13
Budget
approved
& funded
FL 29813*

-----Original Message-----

From: Dan Parkinson [mailto:dan_parkinson@dot.ca.gov]
Sent: Thursday, November 01, 2012 9:32 AM
To: Kirklin, Kathleen
Subject: Status on Sign Installation LRCCD Purchase Order 0001066668

Good morning,

Attached is the revised estimate for the name change on your performing arts center. The estimates for the Folsom Lake College mainline sign and Folsom Lake College ramp signs remain the same.

The name change for the center will raise the cost of the signs and installation significantly. The mainline signs enlargement now requires different posts. Instead of standard 6 x 8 wood posts, we must use "laminated box posts" which are very expensive for the material and time-consuming to install. The ramp signs enlarged from a one-post to a two-post sign.

Below is the breakdown of the three sign estimates and the remaining deposit required if you wish to move forward with this project.

\$ 15781.15* Harris Center mainline and ramp signs — *Apply Pre-Payment from Line # 5 \$6,858.86
1846.28 FLC mainline sign — Line # 3
677.71 FLC ramp signs — Line # 1 } Pre-Paid
\$ 18305.14 Total Deposit required
- 9382.85 Deposit received to date (Lines 1, 3, 5)
* \$ 8922.29 Remaining Deposit required — L# 7 — New Pre-Pay Required.

If you wish to proceed with this project, please let me know and I will send an updated Work Agreement for your signature.

(See attached file: Harris Center estimate.docx)

Dan Parkinson
District 3 Traffic Operations
Signing and Striping
530-741-5756
fax 530-741-5762

Pending
9/0

Haney, Brenda

From: Kirklin, Kathleen
Sent: Thursday, August 23, 2012 3:23 PM
To: 'Dan Parkinson'
Cc: Sharpe, Jon
Subject: CAL TRANS_PO#_0001066668_RE: Status of sign installation

Importance: High

Hello Dan,

Thank you for the update. Some changes have occurred here recently that affect the our Cal Trans signage order, PO 0001066668. Is it possible to cancel the THREE STAGES At Folsom Lake College and THREE STAGES next exit & directional signs (line 5 and 6 on the purchase order)? Our performing arts center is being renamed (announced just last night 8/22). The new name is:

(East bound and West bound)

HARRIS CENTER FOR THE ARTS
At Folsom Lake College

 HARRIS CENTER FOR THE ARTS

 HARRIS CENTER FOR THE ARTS

If it is possible to cancel and redo the sign order, please let me know what steps I need to take and how the prepaid deposit should be addressed.

Thank you.

Kathleen Kirklin
Vice President, Administration
Folsom Lake College
10 College Parkway
Folsom, CA 95630
Office: (916) 608-6555
kirklik@fcl.losrios.edu

-----Original Message-----

From: Dan Parkinson [mailto:dan_parkinson@dot.ca.gov]
Sent: Thursday, August 23, 2012 2:38 PM
To: Kirklin, Kathleen
Subject: Status of sign installation

Hello Kathleen,

I received your voicemail concerning the status of your signs.

There are two vendors for the signs on your project. The one large sign (Folsom Lake College - mainline sign) is coming from one vendor, and the remaining are coming from another vendor. Nether vendor has received their purchase order from our Headquarters Procurement Department. They have quite a backlog and are doing their best to work through it.

After the purchase orders are received by the vendors, they have 45 days to produce and ship the signs to us. When we receive the signs, they will be placed on the installation schedule. I have been informed by our installation Supervisor that his schedule is out 1 to 1 1/2 months.

So it looks to me that at this point in time, we are out about 3 months from the date the vendor receives the purchase order, until you would expect your signs to be installed.

I will keep you informed on the progress of your project.

Dan Parkinson
District 3 Traffic Operations
Signing and Striping
530-741-5756
fax 530-741-5762

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

FOLSO BUSINESS SERVICES

2012 MAY 17 P 4:30
Vendor: 0000023201
 CAL TRANS
 1823 - 14TH STREET
 SACRAMENTO CA 95814

Date	Revision	Page
05/07/2012		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
0001004502 JOHNSON POONV	04ADMN VAPA	

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	SIGNAGE - DEPOSIT PRE-PAY - BASE ESTIMATE - FOLSOM LAKE COLLEGE DIRECTIONAL HIGHWAY EXIT SIGNS - AT SACRAMENTO COUNTY/US 50 EAST BOUND & WEST BOUND OFF RAMP AT EAST BIDWELL ST/ SCOTT RD OVERCROSSING - PROPOSAL # 1	1.00	JOB	677.71	677.71	05/04/2012 ✓
2- 1	COST CONTINGENCY (15 % OF LINE# 1) - MAXIMUM SIGNAGE TOTAL = \$779.37 - PROPOSAL # 1	1.00	JOB	101.66	101.66	05/04/2012
3- 1	SIGNAGE - DEPOSIT PRE-PAY - BASE ESTIMATE - FOLSOM LAKE COLLEGE 'NEXT EXIT' SIGN - AT SACRAMENTO COUNTY/US 50 EAST BOUND PM 20.45, NEAR EAST BIDWELL ST/ SCOTT RD. OVERCROSSING - PROPOSAL # 2	1.00	JOB	1,846.28	1,846.28	05/04/2012 ✓
4- 1	COST CONTINGENCY (15 % OF LINE# 3) - MAXIMUM SIGNAGE TOTAL = \$2,123.22 - PROPOSAL # 2	1.00	JOB	276.94	276.94	05/04/2012
5- 1	SIGNAGE - DEPOSIT PRE-PAY - BASE ESTIMATE - THREE STAGES AT FOLSOM LAKE COLLEGE DIRECTIONAL & 'NEXT EXIT' HIGHWAY SIGNS - AT SACRAMENTO COUNTY/US 50 EAST BOUND 21.05 & WEST BOUND PM 21.80 AT EAST BIDWELL ST/ SCOTT RD OVERCROSSING - PROPOSAL # 3	1.00	JOB	6,858.86	6,858.86	05/04/2012 ✓
6- 1	COST CONTINGENCY (15 % OF LINE# 5) - MAXIMUM SIGNAGE TOTAL = \$7,887.69 - PROPOSAL # 3	1.00	JOB	1,028.83	1,028.83	05/04/2012

* Paid

* paid

* paid


* Pd ck # 94-639099
 \$9,082.85

PREPAYMENT FOR LINES 1, 3 & 5
 DEPOSIT TOTAL \$9,382.85* TO BE PAID AT TIME OF PURCHASE ORDER

* VENDOR TO REFUND UNUSED FUNDS IF APPLICABLE ON FINAL ACCOUNTING

ENCLOSE PROPOSALS # 1, 2 AND 3 AND SIGNED STANDARD AGREEMENT FOR MISCELLANEOUS REIMBURSED WORK

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature
 5/8/12

enclosed 5/8/12

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

PURCHASE ORDER NO 0001066668

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date	Revision	Page
05/07/2012		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		Location / Dept
0001004502 JOHNSON POONV		04ADMN VAPA

Vendor: 0000023201
 CAL TRANS
 1823 - 14TH STREET
 SACRAMENTO CA 95814

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	10,790.28
Sales Tax Amount	0.00
Total PO Amount	10,790.28

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5890	11	FL.VA.PROJ	67700	00000	041A	10,790.28	2012

0001004502KIRKLINK04-MAY-2012

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

2012 MAY 17 P 4:30
 P.O. BUSINESS SERVICES

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

[Handwritten Signature] 5/8/12

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all **claims**, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

Requisition

Vendor: CAL TRANS
1823 - 14TH STREET
SACRAMENTO CA 95814
United States

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001004502	Date: 05/02/2012
Requester: Colleen R Johnson	Bldg#: VAPA
Requester Signature	
Buyer: Vivian Poon	
Approved:	

Line-Schd	Description	Quantity UOM	Price	Extended Amt Due Date
1-1	SIGNAGE - DEPOSIT PRE-PAY - BASE ESTIMATE - FOLSOM LAKE COLLEGE DIRECTIONAL HIGHWAY EXIT SIGNS - AT SACRAMENTO COUNTY/US 50 EAST BOUND & WEST BOUND OFF RAMP AT EAST BIDWELL ST/ SCOTT RD OVERCROSSING - PROPOSAL # 1	1.0000 JOB	677.71	677.71
2-1	COST CONTINGENCY (15 % OF LINE# 1) - MAXIMUM SIGNAGE TOTAL = \$779.37 - PROPOSAL # 1	1.0000 JOB	101.66	101.66
3-1	SIGNAGE - DEPOSIT PRE-PAY - BASE ESTIMATE - FOLSOM LAKE COLLEGE 'NEXT EXIT' SIGN - AT SACRAMENTO COUNTY/US 50 EAST BOUND PM 20.45, NEAR EAST BIDWELL ST/ SCOTT RD. OVERCROSSING - PROPOSAL # 2	1.0000 JOB	1,846.28	1,846.28
4-1	COST CONTINGENCY (15 % OF LINE# 3) - MAXIMUM SIGNAGE TOTAL = \$2,123.22 - PROPOSAL # 2	1.0000 JOB	276.94	276.94
5-1	SIGNAGE - DEPOSIT PRE-PAY - BASE ESTIMATE - THREE STAGES AT FOLSOM LAKE COLLEGE DIRECTIONAL & 'NEXT EXIT' HIGHWAY SIGNS - AT SACRAMENTO COUNTY/US 50 EAST BOUND 21.05 & WEST BOUND PM 21.80 AT EAST BIDWELL ST/ SCOTT RD OVERCROSSING - PROPOSAL # 3	1.0000 JOB	6,858.86	6,858.86
6-1	COST CONTINGENCY (15 % OF LINE# 5) - MAXIMUM SIGNAGE TOTAL = \$7,887.69 - PROPOSAL # 3	1.0000 JOB	1,028.83	1,028.83

Total Requisition Amount: 10,790.28

PO TOTAL (APPLICABLE SALES TAX INCLUDED): \$10,790.28

PAYMENT INSTRUCTIONS - PO LINES: 1, 3 AND 5 - PRE-PAY DEPOSIT TOTAL \$9,382.85* TO BE PAID AT TIME OF PURCHASE ORDER.

* VENDOR TO REFUND UNUSED FUNDS IF APPLICABLE ON FINAL ACCOUNTING.

PER ATTACHED PROPOSALS 1, 2 AND 3

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5890	11	FL.VA.PROJ	67700	00000	041A	10,790.28

EM/d 5/3/12

Approval Signature	Approval Signature	Approval Signature
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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
**STANDARD AGREEMENT
 FOR MISCELLANEOUS REIMBURSED WORK**
 FA-2640 (NEW 1/2007)

(Required)
 Agreement
 Number

EA _____

This agreement is entered into this 2nd day of May, 2012 by and between the undersigned parties:

Set forth service / materials, to be furnished, and/or work to be performed and by whom.

This agreement is for:

WHAT: Hwy 50 signs and installation Sacramento County U.S. 50

WHERE: EB PM 21.05 and WB PM 21.80 East Bidwell St/Scott Rd Overcrossing
EB PM 20.45 Near East Bidwell St/Scott Rd Overcrossing
EB & WB Off-Ramps East Bidwell St/Scott Rd Overcrossing

ESTIMATED TO COST (attach detailed estimate)

Date: Estimated Beginning _____ Estimated Completion _____

Payment to be made upon billing:

Advanced deposit (Estimate amount) \$ 9,382.85

Maximum to be billed (Include 10-20% contingency) \$ 10,790.28

It is agreed that costs for the above services are subject to an assessment for direct and indirect costs (functional and administrative overhead) when applicable.

Work will be done in a timely manner, but at the convenience of Caltrans, and will not take precedence over Caltrans work.

The State reserves the right to cancel this agreement by written notice at any time when it is deemed in the best interest of the State to do so and to refund any unexpected funds collected.

(Caltrans Contract Manager fill in the following upon completion of the work for final accounting of project and forward copy of agreement, along with any purchase orders, to Division of Accounting, Attn: A/R Reimbursements, MS 33).

Work Completed _____

Work Order # _____

Contract Manager _____

Certified as to Funds:

 Budget Manager

Name of Agency/Contributor (if private party, should be name of party on check) <u>Los Rios Community College District</u>	Name of Agency <u>Department of Transportation</u>
Authorized Signature Phone #: <u>916.608.6555</u>	Authorized Signature
Title <u>Vice President, Administration Folsom</u>	District Director <u>Lake College</u>
Billing Address <u>Los Rios Community College District - Folsom Lake College Attn: Accounting Operations 1919 Spanos Court Sacramento, CA 95825</u>	Project Manager: Phone #: Mailing Address

EAR TRANS

ALPHA ARCHITECTURAL SIGNS AND LIGHTING - HWY SIGNAGE - ONL/REQ TEMPLATE

PO LINE #	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE
	SIGNAGE - DEPOSIT PRE-PAY - BASE ESTIMATE - FOLSOM LAKE COLLEGE DIRECTIONAL HIGHWAY EXIT SIGNS - AT SACRAMENTO COUNTY/US 50 EAST BOUND & WEST BOUND OFF RAMP AT EAST BIDWELL ST/ SCOTT RD				
1	OVERCROSSING - PROPOSAL # 1 COST CONTINGENCY (15 % OF LINE# 1) - MAXIMUM SIGNAGE TOTAL = \$779.37	1	JOB	677.71	677.71
2	- PROPOSAL # 1	1	JOB	101.66	101.66
	SIGNAGE - DEPOSIT PRE-PAY - BASE ESTIMATE - FOLSOM LAKE COLLEGE 'NEXT EXIT' SIGN - AT SACRAMENTO COUNTY/US 50 EAST BOUND PM 20.45, NEAR EAST BIDWELL ST/ SCOTT RD. OVERCROSSING - PROPOSAL # 2				
3	COST CONTINGENCY (15 % OF LINE# 3) - MAXIMUM SIGNAGE TOTAL = \$2,123.22 - PROPOSAL # 2	1	JOB	1846.28	1846.28
	SIGNAGE - DEPOSIT PRE-PAY - BASE ESTIMATE - THREE STAGES AT FOLSOM LAKE COLLEGE DIRECTIONAL & 'NEXT EXIT' HIGHWAY SIGNS - AT SACRAMENTO COUNTY/US 50 EAST BOUND 21.05 & WEST BOUND PM 21.80 AT EAST BIDWELL ST/ SCOTT RD OVERCROSSING - PROPOSAL # 3				
5	COST CONTINGENCY (15 % OF LINE# 5) - MAXIMUM SIGNAGE TOTAL = \$7,887.69 - PROPOSAL # 3	1	JOB	6858.86	6858.86
6		1	JOB	1028.83	1028.83
PO TOTAL (APPLICABLE SALES TAX INCLUDED)					\$ 10,790.28

PO COMMENTS:

PAYMENT INSTRUCTIONS - PO LINES: 1, 3 AND 5 - PRE-PAY DEPOSIT TOTAL \$9,382.85* TO BE PAID AT TIME OF PURCHASE ORDER.

* VENDOR TO REFUND UNUSED FUNDS IF APPLICABLE ON FINAL ACCOUNTING.

PER ATTACHED PROPOSALS 1, 2 AND 3

**LOS RIOS COMMUNITY COLLEGE DISTRICT
DISTRICT PURCHASING**

May 1, 2012

To: Kathleen Kirklin
From: Brenda Haney, Business Services
Subject: Justification Requirements for Sole-Source Procurements
Requisition No. **ONL/REQ_AAS&L – HWY SIGNAGE PROPOSALS 1, 2 & 3**

SOLE-SOURCE ITEMS

Sole-source items are those items which perform a certain function for which no other items are known to exist. In a highly technological society, either patents or a clearly superior product may perform a function that limits you to a sole source. If it is economically advantageous and critical for its use in conjunction with instruction or operation to use such a product, then it is suggested that you do so. Justification for specifying such items is extremely important and should be clearly stipulated. Sole-source situations can be minimized by your using performance specifications and request for quotes (RFQ's).

Competitive bidding is not a thoroughly suitable purchase method for sole-source items. It is best to advertise for bids on an "approved equal" basis; if no bids are offered, proceed to negotiate a fair and reasonable price with the sole source. When only one bid is received, you may have a sole-source situation if you believe that no other competitive sources are available.

Sole-source acquisitions must be justified in sufficient detail to explain the basis for suspending the usual competitive procurement process.

The following represents factors that might justify sole source:

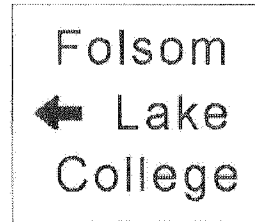
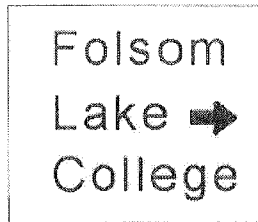
1. What capability does the proposed vendor have that is critical to the specific effort and make the vendor clearly unique compared to other vendors in the same general field?
2. What prior experience of a highly specialized nature does the proposed vendor have that is vital to the proposed effort?
3. What facilities, staffing, and/or equipment does the proposed vendor have that are specialized and vital to the commodities or services required?
4. Does the proposed vendor have a substantial investment that would have to be duplicated at the District's expense by another vendor entering the field?
5. If schedules are involved, why are they critical and why can the proposed vendor best meet them?

The enclosed form should be completed and submitted with your Requisition for justification.

ESTIMATE FOR TWO SIGNS & INSTALLATION

Sacramento County U.S. 50 EB & WB Off-Ramps

East Bidwell St/Scott Rd Overcrossing



Two Signs = 48" x 42" (4' x 3.5') 6 - 4.5 lettering white on green

Sign Panels:

2 signs \$ 287.58

Sales Tax (7.75%) \$ 22.29 \$ 309.87

Labor:

5 employees x 1 hr installation \$ 135.00

\$ 135.00 x PRAR (67.83%) \$ 91.57
(Payroll Reserve Assessment Rate)

ICR (Indirect Cost Rate (Labor Overhead)) (62.35%) \$ 141.27 \$ 367.84

Material:

Mounted to existing posts \$ 0.00 \$ 0.00

SUBTOTAL (Estimate Only) **\$ 677.71** (Deposit Amount)

Contingency (15%) \$ 101.66

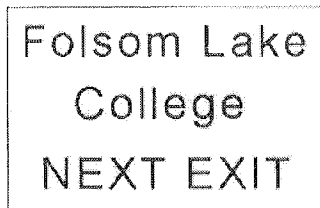
TOTAL (Maximum) **\$ 779.37** (Amount will not be over)

*Funds not used will be refunded on final accounting

ESTIMATE FOR ONE SIGN & INSTALLATION

Sacramento County U.S. 50 EB PM 20.45

Near East Bidwell St/Scott Rd Overcrossing



One Sign = 96" x 54" (8' x 4.5') 8 - 6 & 8" lettering white on green

Sign Panel:

1 sign	\$ 753.23	
Sales Tax (7.75%)	\$ 58.38	\$ 811.61

Labor:

5 employees x 2 hrs installation	\$ 270.00	
\$ 270.00 x PRAR (67.83%) (Payroll Reserve Assessment Rate)	\$ 183.14	
ICR (Indirect Cost Rate (Labor Overhead)) (62.35%)	\$ 282.53	\$ 735.67

Material:

2ea metal posts and bases, Fast Set Material	\$ 260.00	
15% Handling Fee	\$ 39.00	\$ 299.00

SUBTOTAL (Estimate Only)	\$ 1846.28	(Deposit Amount)
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Contingency (15%)	\$ 276.94	
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TOTAL (Maximum)	\$ 2123.22	(Amount will not be over)
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*Funds not used will be refunded on final accounting

ESTIMATE FOR FOUR SIGNS & INSTALLATION

Sacramento County

U.S. 50

EB PM 21.05 and WB PM 21.80

East Bidwell St/Scott Rd Overcrossing

THREE STAGES
At
Folsom Lake College
NEXT EXIT

← **Three Stages**

Three Stages →

TWO Signs = 156" x 72" (13' x 6') 10" & 8 - 6 lettering white on green

TWO Signs = 54" x 30" (4.5" x 2.5') 6 - 4.5 lettering white on green

Sign Panels:

4 signs \$ 2012.66

Sales Tax (7.75%) \$ 155.98 \$ 2168.64

Labor:

5 employees x 11 hrs installation \$ 1485.00

\$1485.00 x PRAR (67.83%) \$ 1007.28
(Payroll Reserve Assessment Rate)

ICR (Indirect Cost Rate (Labor Overhead)) (62.35%) \$ 1553.94 \$ 4046.22

Material:

4ea 6 x 8 x 24' posts, 2ea metal posts and bases, \$ 560.00
Fast Set Material

15% Handling Fee \$ 84.00 \$ 644.00

SUBTOTAL (Estimate Only) \$ 6858.86 (Deposit Amount)

Contingency (15%) \$ 1028.83

TOTAL (Maximum) \$ 7887.69 (Amount will not be over)

*Funds not used will be refunded on final accounting

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
**STANDARD AGREEMENT
 FOR MISCELLANEOUS REIMBURSED WORK**

(Required)
 Agreement
 Number

FA-2640 (NEW 1/2007)

EA

This agreement is entered into this 3rd day of May, 2012 by and between the undersigned parties:

Set forth service / materials, to be furnished, and/or work to be performed and by whom.

This agreement is for:

WHAT: Reimbursement for the cost of furnishing and installing seven roadside signs. The signs will read "Three Stages At Folsom Lake College Next Exit" "Three Stages" with directional arrows for the ramps, "Folsom Lake College Next Exit", and "Folsom Lake College" with directional arrows for the ramps. Signs will be ordered upon receipt of funds.

WHERE: Sac-50 at the E. Bidwell/Scott Rd. overcrossing. Three Stages mainline signs will be at EB PM 21.05 and WB PM 21.80 and the missing EB Folsom Lake College sign will be replaced at PM 20.45. Three Stages ramp signs will be placed at appropriate locations on the off-ramps. Folsom Lake College ramp signs will be enlarged at the same locations.

ESTIMATED TO COST (attach detailed estimate)

Date: Estimated Beginning 07/16/2012 Estimated Completion 08/21/2012

Payment to be made upon billing:

Advanced deposit (Estimate amount) \$ 9,382.85

Maximum to be billed (Include 10-20% contingency) \$ 10,790.28

It is agreed that costs for the above services are subject to an assessment for direct and indirect costs (functional and administrative overhead) when applicable.

Work will be done in a timely manner, but at the convenience of Caltrans, and will not take precedence over Caltrans work.

The State reserves the right to cancel this agreement by written notice at any time when it is deemed in the best interest of the State to do so and to refund any unexpected funds collected.

(Caltrans Contract Manager fill in the following upon completion of the work for final accounting of project and forward copy of agreement, along with any purchase orders, to Division of Accounting, Attn: A/R Reimbursements, MS 33).

Work Completed _____

Certified as to Funds:

Work Order # _____

Contract Manager _____

Budget Manager _____

Name of Agency/Contributor (If private party, should be name of party on check) Los Rios Community College District	Name of Agency Department of Transportation
Authorized Signature Phone #: (916) 608-6555	Authorized Signature <i>Pat Kelley</i>
Title Vice President, Administration Folsom Lake College	Chief, Traffic Operations Branch
Billing Address Los Rios Community College District - Folsom Lake College Attn: Accounting Operations 1919 Spanos Court Sacramento, CA 95825	Project Manager: Dan Parkinson Phone #: 530-741-5756 Mailing Address Department of Transportation Traffic Operations 703 B Street Marysville, CA 95901