CORAL
CONSTRUCTION COMPANY
SPECIALTY HIGHWAY AND GENERAL CONTRACTORS

April 14, 2014

California Department of Transportation
Division of Engineering Services
Office Engineer, MS 43
1727 30th Street
Sacramento, CA 95816

Attn.: John C. McMillan

RE: 01-484704
01-Men-1, 128-40.1/40.9, 0.0
B.O. 02/12/2014

Mr. McMillan,

Please consider this letter our bid protest of the responsiveness and award of the referenced contract to Gordon N. Ball, Inc. Based on the information provided in this letter below Gordon N. Ball's bid should be found as nonresponsive.

The Subcontractor List form states in part, "...complete columns 1 and 4 and submit with the bid. Complete columns 2 and 3 and submit with the bid or fax to (916) 227-6282 within 24 hours after the bid opening. Failure to provide complete information in columns 1 though 4 within the time specified will result in a nonresponsive bid." Gordon N. Ball's subcontractor list submitted with the bid (Attachment A) listed Central Striping of Rancho Cordova, CA to perform work designated as "Striping." Gordon N. Ball's subcontractor list submitted after the bid via fax on 2/12/14 at 4:05pm (Attachment B) listed Central Striping Services, Inc of Rancho Cordova, CA to perform work designated as "Striping" but listed bid items 35 and 54 through 57. Bid item 35 is "Centerline Rumble Strip" and not striping. Rumble strip work requirements are detailed in sections 39 of the special provisions of this project which is Hot Mix Asphalt, not Striping.

In addition, CalTrans deemed low bidder Chumo Construction, Inc nonresponsive for this very reason on CalTrans contract 12-0C5704. This project bid 11/29/12 and a letter dated 12/14/12 from yourself is attached (Attachment C) stating Chumo Construction was nonresponsive. Also CalTrans deemed Earth Construction and Mining nonresponsive for the same reason on CalTrans contract 12-0J6704 opened 2/7/12. A letter from yourself stating Earth Construction and Mining was nonresponsive is attached (Attachment D).

Please call with any questions or if you require additional information.

Thank you,

Marc Roberts
Chief Estimator
Coral Construction Company

Attachment A

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION
BID BOOK

Contract No.: 01-484704 Project ID: 0100020097
Bidder: VC0000101123 - Gordon N. Ball, Inc.

SUBCONTRACTOR LIST

The bidder must identify each subcontractors performing work in an amount in excess of 1/2 of 1 percent of the total bid or $10,000, whichever is greater. (Pub Cont Code ♦ 4100 et seq.) Complete business name, location, and description of subcontracted work and submit with the bid. Complete bid item numbers and percentage of bid item subcontracted and submit with the bid, or fax to (916)227-6282 within 24 hours after the bid opening. Failure to provide complete information in all areas within the time specified will result in a nonresponsive bid.

List this sub? Yes
1) Business Name:STATEWIDE SAFETY
City:REDDING State:CA
Description of Subcontracted Work:
CAS
Bid Item Numbers:

Percentages of Bid items Subcontracted:

Bid Item Numbers:

Percentages of Bid items Subcontracted:

Bid Item Numbers:

Percentages of Bid items Subcontracted:

Bid Item Numbers:

Percentages of Bid items Subcontracted:

Bid Item Numbers:

Percentages of Bid items Subcontracted:

List this sub? Yes
2) Business Name:CENTRAL STRIPING
City:RANCHO CORDOVA State:CA
Description of Subcontracted Work:
Striping
Bid Item Numbere:

Percentages of Bid items Subcontracted:

Bid Item Numbers:

Percentages of Bid items Subcontracted:

Bid Item Numbers:

Percentages of Bid items Subcontracted:

Bid Item Numbers:

Percentages of Bid items Subcontracted:

Bid Item Numbers:

Percentages of Bid items Subcontracted:

List this sub? Yes
3) Business Name:B.A.T.S.
City:SACRAMENTO State:CA
Description of Subcontracted Work:
Traffic Control (partial)
Bid Item Numbers:

Percentages of Bid items Subcontracted:

Bid Item Numbers:

Percentages of Bid items Subcontracted:

Bid Item Numbers:

Percentages of Bid items Subcontracted:

Bid Item Numbers:

Percentages of Bid items Subcontracted:

Bid Item Numbers:

Percentages of Bid items Subcontracted:

List this sub? Yes
4) Business Name:CORAL CONSTRUCTION
City:WILSONVILLE State:OR
Description of Subcontracted Work:
MBGR (partial)
Bid Item Numbers:

Percentages of Bid items Subcontracted:

Bid Item Numbers:

Percentages of Bid items Subcontracted:

Bid Item Numbers:

Percentages of Bid items Subcontracted:

Bid Item Numbers:

Percentages of Bid items Subcontracted:

Bid Item Numbers:

Percentages of Bid items Subcontracted:

List this sub? Yes
5) Business Name:IRM
City:OAK HARBOR State:OH
Description of Subcontracted Work:
THPST
Bid Item Numbers:

Percentages of Bid items Subcontracted:

Bid Item Numbers:

Percentages of Bid items Subcontracted:

Bid Item Numbers:

Percentages of Bid items Subcontracted:

Bid Item Numbers:

Percentages of Bid items Subcontracted:

Bid Item Numbers:

Percentages of Bid items Subcontracted:

List this sub? Yes
6) Business Name:HARRIS REBAR
City:LIVERMORE State:CA
Description of Subcontracted Work:
Rebar
Bid Item Numbers:

Percentages of Bid items Subcontracted:

Bid Item Numbers:

Percentages of Bid items Subcontracted:

Bid Item Numbers:

Percentages of Bid items Subcontracted:

Bid Item Numbers:

Percentages of Bid items Subcontracted:

Bid Item Numbers:

Percentages of Bid items Subcontracted:

List this sub? Yes
7) Business Name:STATEWIDE SAFETY
City:REDDING State:CA
Description of Subcontracted Work:
Signs
Bid Item Numbers:

Percentages of Bid items Subcontracted:

Bid Item Numbers:

Percentages of Bid items Subcontracted:

Bid Item Numbers:

Percentages of Bid items Subcontracted:

Bid Item Numbers:

Percentages of Bid items Subcontracted:

Bid Item Numbers:

Percentages of Bid items Subcontracted:

List this sub? Yes
8) Business Name:ANRAK
City:SACRAMENTO State:CA
Description of Subcontracted Work:
Cold Plan (partial)
Bid Item Numbers:

Percentages of Bid items Subcontracted:

Bid Item Numbers:

Percentages of Bid items Subcontracted:

Bid Item Numbers:

Percentages of Bid items Subcontracted:

Bid Item Numbers:

Percentages of Bid items Subcontracted:

Bid Item Numbers:

Percentages of Bid items Subcontracted:

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

SUBCONTRACTOR LIST

DES-OE-0102.2 (REV 3/2011)

Bidder Name: Gordon N. Ball, Inc. - 01-484704

The bidder must identify each subcontractor performing work in an amount in excess of 1/2 of 1 percent of the total bid or $10,000, whichever is greater (Pub Cont Code § 4100 et seq.). Complete columns 1 and 4 and submit with the bid. Complete columns 2 and 3 and submit with the bid or fax to (916) 227-6282 within 24 hours after the bid opening. Failure to provide complete information in columns 1 through 4 within the time specified will result in a nonresponsive bid.

Column 1: Business Name and Location	Column 2: Bid Item Nos.	Column 3: Percentage of Bid Item Subcontracted	Column 4: Description of Subcontracted Work
Statewide Traffic Safety & Signs Redding, CA	2	100%	CAS
Central Striping Services, Inc. Rancho Cordova, CA	35 54-57	100% 100%	Striping
B.A.T.S. Traffic Solutions Sacramento, CA	3 (p)	51%	Traffic Control (partial)
Coral Construction Company Wilsonville, OR	14-16 19, 20 43-45 46(p) 47, 50-53	100% 100% 100% 22% 100%	MBGR (partial)
IRM (Interstate Road Management) Oak Harbor, OH	32	100%	TIFST
Harris Rebar Livermore, CA	38 (p) 46 (p) 49 (p) 50 (p)	24% 4% 15% 5%	Rebar
Statewide Traffic Safety & Signs Redding, CA	17 21-23 39 40	100% 100% 100% 100%	Signs

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STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION

SUBCONTRACTOR LIST

DES-OE-0102.2 (REV 3/2011)

Bidder Name: Gordon N. Ball, Inc. - 01-484704

The bidder must identify each subcontractor performing work in an amount in excess of 1/2 of 1 percent of the total bid or $10,000, whichever is greater (Pub Cont Code § 4100 et seq.). Complete columns 1 and 4 and submit with the bid. Complete columns 2 and 3 and submit with the bid or fax to (916) 227-6282 within 24 hours after the bid opening. Failure to provide complete information in columns 1 through 4 within the time specified will result in a nonresponsive bid.

Column 1: Business Name and Location	Column 2: Bid Item Nos.	Column 3: Percentage of Bid Item Subcontracted	Column 4: Description of Subcontracted Work
Anrak Corporation Sacramento, CA	24 (p)	49%	Cold Plane (partial)

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Attachment C

STATE OF CALIFORNIA—BUSINESS, TRANSPORTATION AND HOUSING AGENCY EDMUND G. BROWN Jr., Governor

DEPARTMENT OF TRANSPORTATION
DIVISION OF ENGINEERING SERVICES
OFFICE ENGINEER, MS 43
1727 30th STREET
P. O. BOX 168041
SACRAMENTO, CA 95816-8041
PHONE (916) 227-6280
FAX (916) 227-6282
TTY 711

Flex your power!
Be energy efficient!

December 14, 2012

Facsimile: (626) 960-3887

George Chumo, President
Chumo Construction, Inc.
14425 Joanbridge Street
Baldwin Park, CA 91706

12-0C5704
12-Ora-91-0.9/5.4
B.O. 11/29/12

Dear Mr. Chumo:

Chumo Construction, Inc., (Chumo Construction) submitted a bid for contract 12-0C5704 on November 29, 2012. By this letter, the Department of Transportation (Caltrans) notifies Chumo Construction that its bid is nonresponsive because it failed to properly submit the Subcontractor List.

The Subcontractor List form states in part,..."Complete columns 1 and 4 and submit with the bid. Complete columns 2 and 3 and submit with the bid or fax to (916) 227-6282 within 24 hours after the bid opening. Failure to provide complete information in columns 1 through 4 within the time specified will result in a nonresponsive bid." No other revisions to the form are permitted.

Since Ace Fence was originally subcontracted to perform Metal Beam Guard Railing, but Fence was added to the revised bid list received on November 30, 2012, Caltrans finds your bid is nonresponsive. Caltrans will proceed to award the contract to the lowest responsible bidder provided all requirements are met.

Your attention is directed to Section 3-1.04 of the Standard Specifications. The Department is not obligated to offer an extension of the award period for a non-responsive bid. Should you wish to offer to extend your bid while resolving a non-responsive finding, you must send your request to the Office Engineer no later than 4:00 pm two business days prior to the expiration of your bid.

If you have any questions, please contact David Neumann, Contract Awards Senior, at (916) 227-6285.

Sincerely,

Rebecca D. Harnagel

JOHN C. McMILLAN
for Deputy Division Chief
Office Engineer
Division of Engineering Services

Attachment

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
SUBCONTRACTOR LIST
DES-OE-0102.2 (REV 3/2011)

Bidder Name: CHUNG CONSTRUCTION INC.

The bidder must identify each subcontractor performing work in an amount in excess of 1/2 of 1 percent of the total bid or $10,000, whichever is greater (Pub Cont Code § 4100 et seq.). Complete columns 1 and 4 and submit with the bid. Complete columns 2 and 3 and submit with the bid or fax to (916) 227-6282 within 24 hours after the bid opening. Failure to provide complete information in columns 1 through 4 within the time specified will result in a nonresponsive bid.

Column 1: Business Name and Location	Column 2: Bid Item Nos.	Column 3: Percentage of Bid Item Subcontracted	Column 4: Description of Subcontracted Work
Con fab Shafter, CA			Prestress Girder
Integrity Rebar Perris			Rebar
Utah Pacific Linden, Utah			Structural Steel
Reycon Santa Paula			Soundwall
ACE Fence (La Puente)			MBGR
Penhall Anaheim			Bridge Demo
Industrial Coating Long Beach			Clean & Paint Sign Structure

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Page 2 of 2

Received
Nov 30 2012 10:33am

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
SUBCONTRACTOR LIST
DES-OE-8102.2 (REV 3/2011)

Bidder Name: CHUNG CONSTRUCTION INC.

The bidder must identify each subcontractor performing work in an amount in excess of 1/2 of 1 percent of the total bid or $10,000, whichever is greater (Pub Cont Code § 4100 et seq.). Complete columns 1 and 4 and submit with the bid. Complete columns 2 and 3 and submit with the bid or fax to (916) 227-6282 within 24 hours after the bid opening. Failure to provide complete information in columns 1 through 4 within the time specified will result in a nonresponsive bid.

Column 1: Business Name and Location	Column 2: Bid Item No.	Column 3: Percentage of Bid Item Subcontracted	Column 4: Description of Subcontracted Work
ACE FENCE LA PUENTE	2, 33, 84, 229-234, 236; 237, 239, 240, 242, 243	100% 100% 100% 100% 100%	FENCE & MBGR
COL-STRIPE COLTON	19, 20, 22, 36-38. 251-262 291	100% 100% 100% 0.4%	STRIPING
MALCOLM DRILLING IRWINDALE	144 146 147 148 291	100% 71.2% 75.9% 99.5% 1.8%	CIDH PILING
CL INDUSTRIAL COATING LONG BEACH	175 176 199	100% 11.1% 100%	CLEANING & PAINT STRUCTURAL STEEL
CON FOB STANTON	159-164	100%	PRESTRESSED GIRDERS

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Attachment D

STATE OF CALIFORNIA—BUSINESS, TRANSPORTATION AND HOUSING AGENCY EDMUND G. BROWN Jr., Governor

DEPARTMENT OF TRANSPORTATION
DIVISION OF ENGINEERING SERVICES
OFFICE ENGINEER, MS 43
1727 30th STREET
P. O. BOX 168041
SACRAMENTO, CA 95816-8041
PHONE (916) 227-6280
FAX (916) 227-6282
TTY 711

Flex your power!
Be energy efficient!

February 26, 2013

Facsimile: (714) 897-2016

Charles W. Poss III
Earth Construction and Mining
11542 Knott St. #10
Garden Grove, CA 92841

12-0J6704
12-Ora-241-32.5/39.0
B.O. 2/7/12

Dear Mr. Poss:

The Department of Transportation (Caltrans) received a bid from Earth Construction and Mining (Earth) for contract 12-0J6704 on February 7, 2013. By way of this letter, Caltrans notifies Earth that its bid is nonresponsive because of a revision made to the Subcontractor List.

The Subcontractor List form states in part, "...Complete columns 1 and 4 and submit with the bid. Complete columns 2 and 3 and submit with the bid or fax to (916) 227-6282 within 24 hours after the bid opening. Failure to provide complete information in columns 1 through 4 within the time specified will result in a nonresponsive bid." No other revisions to the form are permitted.

According to the subcontractor list submitted on February 7, 2013, Precision Shotcrete Innovations (Precision) was originally listed to perform Bid Item 34 (Concrete Ditch Lining). On the second submitted subcontractors list submitted on February 8, 2013, it was noted that Precision would be performing Items 29, 32, 33, 34 and 35 (Minor Concrete, Rock Slope, Rock Slope Protection, Concrete Ditch Lining, and Miscellaneous Iron and Steel). The addition of the aforementioned items is a revision to the form.

Based on the above action, Caltrans will proceed to award the contract to the lowest responsible bidder provided that all requirements have been met.

Your attention is directed to Section 3-1.02 of the Amendments to the 2006 Standard Specifications. Caltrans is not obligated to offer an extension of the award period for a nonresponsive bid. Should you wish to extend your bid while resolving a nonresponsive finding, you must send your request to the Office Engineer no later than 4:00 pm, two business days prior to the expiration of your bid.

If you have any questions, please contact Mulissa Smith, Contract Awards Branch Chief, at (916) 227-6228.

Sincerely,

JOHN C. McMILLAN
Deputy Division Chief
Office Engineer
Division of Engineering Services

Attachment

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

SUBCONTRACTOR LIST

OES-OE-0102.2 (REV 3/2011)

Bidder Name: EARTH CONSTRUCTION & MINING

The bidder must identify each subcontractor performing work in an amount in excess of 1/2 of 1 percent of the total bid or $10,000, whichever is greater (Pub Cont Code § 4100 et seq.). Complete columns 1 and 4 and submit with the bid. Complete columns 2 and 3 and submit with the bid or fax to (916) 227-6282 within 24 hours after the bid opening. Failure to provide complete information in columns 1 through 4 within the time specified will result in a nonresponsive bid.

Column 1: Business Name and Location	Column 2: Bid Item Nos.	Column 3: Percentage of Bid Item Subcontracted	Column 4: Description of Subcontracted Work
JFL Electric Inc Los Angeles, CA			Item 36, 37, 38
HydroSprout Yorba Linda, CA			Item 23
Precision Shotcrete Innovations Phelan, CA			Item 34

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
SUBCONTRACTOR LIST
DES-OE-0102.2 (REV 3/2011)

EARTH CONSTRUCTION & MINING

Bidder Name: EARTH CONSTRUCTION & MINING

The bidder must identify each subcontractor performing work in an amount in excess of 1/2 of 1 percent of the total bid or $10,000, whichever is greater (Pub Cont Code § 4100 et seq.). Complete columns 1 and 4 and submit with the bid. Complete columns 2 and 3 and submit with the bid or fax to (916) 227-6282 within 24 hours after the bid opening. Failure to provide complete information in columns 1 through 4 within the time specified will result in a nonresponsive bid.

Column 1: Business Name and Location	Column 2: Bid Item Nos.	Column 3: Percentage of Bid Item Subcontracted	Column 4: Description of Subcontracted Work
JFL ELECTRIC 8257 COMPTON LOS ANGELES, CA	36, 37 38	87.7%	ELECTRICAL
HYDRO SPROUT 460-A CORPORATE ESCONDIDO, CA	23	87.4%	HYDROSEED
PRECISION SHOTCRETE INNOVATIONS 4037 PHELAN PHELAN CA	29, 32, 33, 34, 35	88%	MINOR CONCRETE ROCK SLOPE PROTECTION CONCRETE DITCH LINING

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CORAL
CONSTRUCTION COMPANY
SPECIALTY HIGHWAY AND CANAL CONTRACTORS

FAX TRANSMISSION COVER LETTER

PLEASE DELIVER THE FOLLOWING PAGES TO:

NAME: John C. McMillan

FAX NO: 916-227-6282

COMPANY: California DOT

SENT FROM: Coral Construction Company

DATE: 4/14/2014

REFERENCE: 01-484704

TOTAL NUMBER OF PAGES INCLUDING THIS PAGE: 15

MESSAGE:

Please see our attached bid protest.

Thanks,

Marc Roberts
Chief Estimator
Coral Construction Company
503-682-2252 x 129