

2ND BIDDER

Second Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CALTRANS BIDDER - DBE - COMMITMENT
DES-OE-0102.10C (NEW 06/2012)

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO: 04-4S1604

BID AMOUNT: \$ 511,125⁰⁰

BID OPENING DATE: 7-30-13

BIDDER'S NAME: Gordon N. Ball, Inc

DBE GOAL FROM CONTRACT, %: 15%

DBE PRIME CONTRACTOR CERTIFICATION¹: N/A

BID ITEM NO	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE ³
Various	Materials Supply (60% of 1000)		Water Components #27363 San Rafael, CA (415) 524-8290	600 ⁰⁰
Various	Trucking		R&S Trucking #38042 Santa Rosa, CA (707) 571-8820	10,300 ⁰⁰

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

- DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
- If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
- See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Submit to:

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005

Total Claimed Participation: \$ See Next Page %

Signature of Bidder: 

Date: 8-2-13 (Area Code) Tel. No. (925) 838-5675

Person to Contact: Sophea Sem (Please Type or Print)

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-88, Sacramento, CA 95814

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
CALTRANS BIDDER - DBE - COMMITMENT
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Various	Steel Soldier Pile		Rupert Construction Supply	22,299 ⁵⁰
	Timber Lagging, & HDPE Shims Materials (60% of 37,165.75)		# 32785 Benicia, CA 94510 (925) 229-5577	
# 1	Prepare Lead Compliance Plan (LCP)		Appian UDBE SWPPPS # 38334 El Sobrante, CA 510-375-1927	1,900 ⁰⁰

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

- DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
- If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
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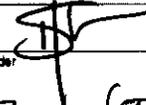
Submit to:

MSC 43
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1727 30TH STREET
 SACRAMENTO, CA 95816-7005

Total Claimed Participation

\$ 35,099⁵⁰
16.9%

Signature of Bidder



8-2-13

Date

(925) 838-5675

(Area Code) Tel. No.

Sopheia Sem

Person to Contact

(Please Type or Print)

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Quotes From Selected DBE Firms

WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
PREPARED BY KILEY OLSON
CALTRANS DBE # 27363 (EXP 4/27/14)
CALIFORNIA SBE # 14184 (EXP 4/30/14)
MATERIAL QUOTE

PROJECT: CALTRANS - 04-4S1604

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
13	TEMPORARY GRAVEL BAG BERM				
	18" x 30" - 8OZ NW GRAVEL BAG (EMPTY / NO TIE)	150	EA	\$ 3.50	\$ 525.00
	7.5" ZIP TIES (100 / BAG)	2	BAGS	\$ 3.00	\$ 6.00
					\$ 531.00
14	TEMPORARY SILT FENCE				
	*3' x 100' DOT RWB HD SILT FENCE W / POLES 8' OC	200	LF	\$ 0.35	\$ 70.00
	* EXCEPTION TAKEN TO SEWN POCKETS				\$ 70.00
43	UNDERDRAIN				
	6" PERF. WT B x S HDPE PIPE	120	LF	\$ 2.50	\$ 300.00
	MIRAFI 160N (15' x 300') - AS NEEDED	1	ROLL	\$ 450.00	\$ 450.00
					\$ 750.00
	WCBS DELIVERY TO JOBSITE	1	EA	\$ 200.00	\$ 200.00
	CUSTOMER TO UNLOAD			SUB TOTAL	\$ 1,551.00

Quantities are estimates only. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days. Sales tax not included. Terms Net 30. Full T.L. FOB jobsite. WCBS reserves the right to modify this quotation before final acceptance if cost or conditions change.



TRUCKING QUOTE

Reflecting: Public Works / Prevailing Wages,
and when applicable: Non-Prevailing Wage Rates

Contractor: All Contractors listed

Attention: Estimating dept.

Phone: _____

Fax: _____

Job Name: CDOT# 04-4S1604, Replace Retaining Wall & Highway Planting,

Hwy# 1, 21.7

Job Location: on Hwy# 1, at 0.1 mile south of Burke Ave., Jenner, in Sonoma County

Contractor job#: _____ R & S job#: _____

Today's Date: 7-29-2013

Bid Date: 7-30-2013/2:00pm

** Please note: ALL PRICES listed below automatically expire 14 days after the above bid date, unless a signed Purchase Order or Letter of Intent is received by R & S Trucking

Page 1 of 4

Prices quoted below are: HOURLY ONLY, and for WEEKDAYS ONLY, unless otherwise specified.
All tonnage rates, if quoted, are based upon: NON-PREVALING WAGE RATES = CURRENT MARKET RATES

Point of Origin	Material	5-axle Transfers
Austin Creek-Cazadero	AGG	\$ 92.00/Hourly <i>* as a budget trucking only estimate: Approx...\$ 3.35/per ton +/-</i>
Canyon Rock and/or Bodean-Forestville	AGG	\$ 92.00/Hourly <i>* as a budget trucking only estimate: Approx...\$ 5.45/per ton +/-</i>
Syar-Healdsburg and/or Syar-Todd Rd	AC	\$ 92.00/Hourly <i>* as a budget trucking only estimate: Approx...\$ 10.75/per ton +/-</i>
Bodean Hof-Santa Rosa	AC	\$ 92.00/Hourly <i>* as a budget trucking only estimate: Approx...\$ 10.75/per ton +/-</i>

NON-PREVALING WAGE BASED HOURLY RATES and BRIDGE TOLLS, ETC.,

- 5-axle Double bottoms, Transfers and Semi ends: **\$ 92.00/hourly**
- 4-axle Super Dumps: **\$ 95.00/hourly**
- 3-axle 10 Wheeler dump trucks: **\$ 87.00/hourly**
- 5-axle Semi Flatbeds: **\$ 95.00/hourly**
- 5-axle Semi bottoms: **\$ 92.00/hourly**
- All Rates Listed Above Reflect 4 Hour Minimum Per Day, Per Truck, along with: 6 Hours Minimum Per Night, Per Truck. All tonnage rates revert to hourly billing when minimum's apply
- Bridge Tolls:** As R & S Trucking services throughout the 9 San Francisco Bay Area Counties and beyond, any and all applicable bridge tolls will be added to the above rates.

PREVAILING WAGES HOURLY RATES

- All 5-axes, 4-axes and 3-axes reflect the same rate of: **\$ 128.10/hourly**
- This prevailing wage rate reflects 4 hour minimum per day, per truck, as well as a 6 hour minimum per night, per truck.

Cutler Trucking, Inc., dba: 

CA# 0029093

P.O.Box 414, Fulton, CA. 95439

Quotes provided by: **Eric Levy**, Estimating, Sales & Marketing
Estimating Phone 707-571-8820, ext. 2 Estimating Fax 707-571-8223

Email: ericlevy@rstrucking.com

State of California Certified UDBE & DBE # 484110 under ID # 38042, along with a Certified Small Business: # 1000659

Providing a "Commercially Useful Function" since 1984

Terms & Conditions:

1. All quotes must be on an R & S Trucking quote sheets (pages 1, 2, 3 & 4): all purchase orders/letter of intent to duplicate the same. **PLEASE ATTACH A COPY OF QUOTE, WITH ALL PURCHASE ORDERS OR WORK AUTHORIZATIONS.**
2. Purchase orders/letter of intent must be issued **within 14 working days of bid date; Hourly rates only** will be honored during the transition period.
3. When per load / un-scaled loads are quoted, the following allowable times apply: Quarry site / Load site with Aggregates for all truck (4 and 5 axle) types: 5 minutes. And at the Dumpsite / Job site with Aggregates for Double bottoms / Semi ends / Super dumps: 5 minutes.
4. **Demurrage / Standby Time** charges will be charged, after the standard allowable times listed, based on the hourly rates quoted, on page 1) as an example: \$85.00 hourly = \$1.42 per minute. Or \$ 90.00 hourly = \$1.50 per minute, etc. Also standby time / demurrage starts upon arrival at the jobsite, however when governmental agencies require traffic control points before the actual jobsite, then standby time / demurrage charges will commence starting at the point of traffic control.
5. It will be the contractor's /customers sole responsibility to collect all demurrage /standby lime at any quarry site/ load site.
6. **Never will any "Averaging of Standby Time" be allowed.** In other words; standby averaging is not allowed at all, as first stated on page 1, reflective in qualifying maximum allowable times in tonnage rate quotes. Demurrage / standby time will be billed and become due & payable after the maximum allowable times listed at the rate per minute quoted.
7. Semi End Dumps, Semi Bottoms and 10-Wheelers are hourly unless agreed in writing by R&S Trucking & Contractor prior to job commencing.
8. All quotes reflect 100% trucking of said job. R & S Trucking reserves the right to void any /all prices if less than 100%.
9. Please call truck orders in by 2:00 p.m., to check availability. Please notify us several days in advance of any new jobs starting and/or any large truck orders of 10 or more.
10. On all jobs that require certification rosters, additional names may be added at any time.
11. **PROBLEMS ON PROJECTS:** The contractor must FAX into our main office a detailed description of the occurrence, including the sub hauler and/or drivers name, owner of the truck, truck number/trailer(s) number and description of truck/trailer(s), and copy of the freight tag that pertains to this incident or occurrence on the same day of the incident or occurrence. R&S Trucking will accept "NO DEDUCTS OR BACK CHARGES" unless they are notified as stated above. R & S Trucking will then respond back to customer after investigating the incident. All claims for recovery by contractor for loss or damage to commodity hauled must follow this procedure. Any deviation from this procedure will not change the costs incurred and may cause immediate withdrawal of trucking from said job
12. It is the contractor's responsibility to FAX notice to R&S Trucking Estimator prior to job bidding if certified payroll and/or union participation is required (also see item.32 following).
13. Saturday rates: add 12.5% to the weekday rates, listed on Page 1. Also, Sunday & Holiday rates: add 25 % to the weekday rates, listed on Page 1.
14. Minimum Show-up time: On every truck dispatched to customers project, customer will be responsible for paying at least a 4 hour minimum daytime, & 6 hour minimum nighttime, unless previously arranged with dispatch.

Continued.....

15. All un-scaled tonnage quotes will be based on 26.20 tons per load for Double bottoms. All scaled tonnage quotes for partial loads will be based on 24.00 tons for Transfers. All scaled tonnage quotes for partial loads will be based on 19.00 tons for Semi ends, Semi bottoms and Super Dumps. These quotes are based on R&S Trucking performing all trucking requirements on said project. Also, when partial loads are sent back from the jobsite, back to the quarry. The time spent traveling back will be charged at the quoted hourly rate.
16. If Contractor chooses not to have loads weighted, then contractor is responsible for all overloads, overload tickets, and anything that occurs if load is not weighed.
17. Hourly time to be charged will start from the time reporting to work (time truck was ordered to be at load site), to the time completing the hourly service, which includes travel time back to the load site on the last load. Time to be charged shall include time for transportation in both directions, time for loading and unloading, and waiting or standby time, at origin and/or destination. Total chargeable time shall be computed to the nearest one-tenth of an hour. Deductions from the time only allowed for carrier equipment failure and meal delays.
18. R & S Trucking shall render to contractor invoices for services agreed to in the quote sheet/purchase order. Contractor agrees to pay R & S Trucking by the 20th day following the last day of the calendar month in which the work was performed, billed by the 5th day of the following month. When large truck orders are continuous in a given period it may be required that the contractor will be billed weekly and said payment to be no later than 10 days of receipt of invoice. Interest to be charged on all past due accounts at the maximum allowed by law.
19. Please provide R & S Trucking Estimator with all specific job information, which will be the basis of our quotes.
20. Contractor must provide a site on each job for all truckers to clean out trailers daily at end of the last load.
21. R & S Trucking is not responsible for delays caused by equipment failure of employees, agents or sub haulers of R & S Trucking, or by act of God, strikers, lockouts or similar matters beyond the control of R & S Trucking.
22. If any action at law or in equity, including an Action for Declaratory Relief, is brought to enforce or interpret the provisions of this agreement, the prevailing party shall be entitled to reasonable attorney's fee which may be set by the court in the same action or in a separate action brought for that purpose in addition to any other relief to which that party may be entitled. This agreement will be governed by and construed in accordance with the laws of the State of California.
23. Any changes to R & S Trucking freight tags must be received by FAX in the R & S Trucking main office within 2 working days from date of work performed by R & S Trucking for review.
24. Notices will be deemed communicated to either party to this agreement by either fax or certified mail using date of actual receipt of notice to receiving party.
25. R&S Trucking is not responsible for project production due to availability of trucks or any other reason, on any job.
26. As it is standard practice in the construction industry for contractors not to sign truckers trucking quotes, if R & S Trucking signs a contractor's agreement/contract for trucking services; this action will be construed as a contractor signing an R & S Trucking complete quote with its terms & agreements. This also means that an R & S Trucking quote supersedes any/all contractors agreements/contract/purchase order, and contractor will hold harmless anything associated in that contract, including production.
27. **R&S Trucking Co. is a VENDOR, not a SUB CONTRACTOR.**
28. Yearly escalation raise on top of the base rate quoted shall occur at 6% yearly, commencing 1 year after the job start date, and shall continue yearly with 6% raises, year after year, for the continued duration of this same job.
29. All Asphalt mix designs, such as Polymer blends, Rubberized, Open-Grade, etc., require the contractor to supply a designated clean-out area on the jobsite, and to supply additional equipment & manpower to help facilitate the clean-out of any and all truck and trailer(s). This also includes other sticky materials: such as Bay Mud, Wet Concrete mixes, etc. The time spent on this additional clean-out is chargeable and accrues separately for this clean-out procedure, and is not allowed to be averaged.
In addition, R & S Trucking only hauls the above mentioned blends of asphalt in 5-axle Double bottoms only.
30. All rates quoted reflect a diesel cost per gallon up to and including: \$ 4.15/per gallon. After it rises to: \$ 4.16/per gallon, R & S Trucking will apply a diesel fuel surcharge rate of 1% for every \$.10 cent per gallon cost increase, as advised from the U.S. Dept. of Energy weekly on-highway diesel cost reports. Applying a diesel surcharge, after \$ 4.16/per gallon, shall be billed thru the previous weeks trucking work (1 week in arrears).

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

R&S TRUCKING, INC

1688 ALMAR PKWY
SANTA ROSA, CA 95403

Owner: SHARON CUTLER

Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

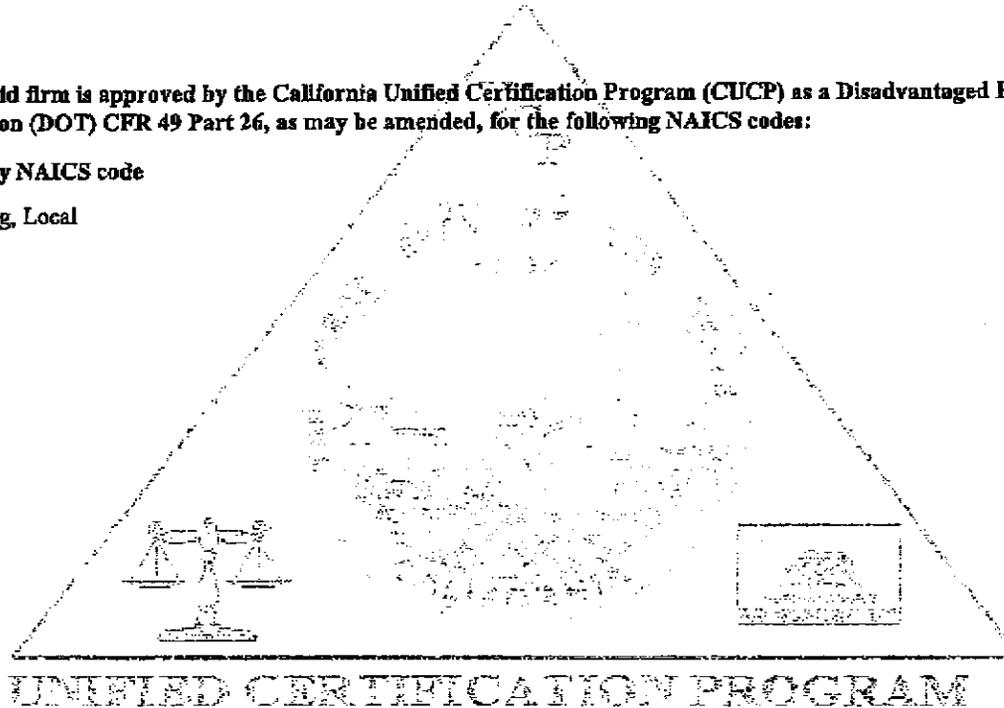
NAICS Code(s) * Indicates primary NAICS code

* 484110 General Freight Trucking, Local

Work Category Code(s)

C9774 TRUCKER

Licenses



CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number : 38042

Janice Salas
CUCP OFFICER

April 8, 2013

[Back To Query Form](#)**Search Returned 1 Records****Wed Apr 10 16:23:48 PDT 2013****Query Criteria**

Firm ID: 38042

Firm Type: DBE

Firm ID	38042
Firm/DBA Name	R&S TRUCKING, INC
Address Line1	1688 ALMAR PKWY
Address Line2	
City	SANTA ROSA
State	CA
Zip Code1	95403
Zip Code2	
Mailing Address Line1	P.O. BOX 414
Mailing Address Line2	
Mailing City	FULTON
Mailing State	CA
Mailing Zip Code1	95439
Mailing Zip Code2	0414
Certification Type	DBE
Email	ericlevy@rstrucking.com
Contact Name	SHARON CUTLER
Area Code	(707)
Phone Number	571-8820
Fax Area Code	(707)
Fax Phone Number	571-8223
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 07; 17; 21; 23; 28; 34; 38; 41; 48; 49; 57; 58;
Districts	01; 03; 04;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 34;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)

Printed; 4-10-2013 from CALTRANS website,

DBE Search;

< <http://www.dot.ca.gov/ucp/GetLicenseForm.do>

California Certification Report**1000659 - R & S TRUCKING - SB**

Legal Business Name	CUTLER TRUCKING, INC.		
Doing Business As	R & S TRUCKING		
Address	PO Box 414	Phone	(707) 571-8820
	FULTON, CA 95439	FAX	(707) 571-0364
Email	ericlevy@rstrucking.com		
Web Page	http://www.rstrucking.com		
Active Certifications	SB Mar 6, 2013 - Mar 31, 2014		
Business Types	Service;		
Classifications	[251016] Product and material transport vehicles		
	[301217] Road and railroad construction materials		
Keywords	TRUCKING HAULING OF AGGREGATE MATERIALS, ASPHALT, RIP-RAP AND K-RAIL		

State of California, Small Business Certification # 1000659

Cutler Trucking, Inc., dba: R & S Trucking

Eric Levy

Estimating, Sales & Marketing

Phone direct: 707-571-8820, ext. 2

Fax: 707-571-8223

Email: ericlevy@rstrucking.com

Eric Levy

R & S TRUCKING

CA # 0029093

Mailing address: P.O.Box 414, Fulton, CA. 95439

Physical address: 1688 Almar Parkway, Santa Rosa, CA. 95403

Phone: 707-571-8820 Fax: 707-571-8223

www.rstrucking.com

Cutler Trucking, Inc, dba: R & S Trucking

A Woman owned, Small business. Serving all of California since 1984.

State of California: **CALT# 0029093, Truck Broker Bond# 42979**

State of California Certified: **UDBE & DBE# 484110, under ID# 38042**

Certified Small Business: **SB# 1000659**

Contact's

Estimating, Sales & Marketing: Eric Levy: 707-571-8820, ext. 2

Email: ericlevy@rstrucking.com

Truck Dispatch, Sub-hauler info: Bob Wait: 707-571-8820, ext. 1

Email: bobwait@rstrucking.com

5-Axle Double bottoms, Semi bottoms, Transfers and Semi ends

4-Axle Super Dumps

3-Axle 10/Wheeler Dump Trucks

3-Axle Tractor w/45' Semi Flatbeds



Rupert

Construction Supply

UDBE Certified, #CT-032785
CA SBE Certified, #28807

Quotation

TO: Estimator
Attn.:
JOB: Caltrans
JOB #: 04-4s1604

Fax:
Ph:
Revised 7-29-13

Bid Date: 7-30-13

Date: 7-26-13

Quantity	Details	Unit	Total
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32640 lbs.	Steel soldier Pile: W14x68, ASTM A709, Gr. 50, 30'0" lengths required supplied as 8 pcs 60' from mill run, 8-18-13 includes frt. to R & B Coaters, Linden, CA Clean & Undercoat Soldier Pile	\$0.530	\$17,299.20
1 lot	Install holes for cap reinforcing (6 per beam)	\$8,967.00	\$8,967.00
1 lot	Provide & install 3/4 x 5 headed studs (18 total)	\$2,268.00	\$2,268.00
1 ea.	Estimated Frt. charge from Linden to job site. No field work or 3rd party inspection for above	\$717.00	\$717.00
		\$1,500.00	\$1,500.00
4.03 mbf	Treated Timber Lagging: 6 x 12 - 6' mults, full sawn, .60 ACQ, DF #1 & better	\$1,325.00	\$5,339.75
224 ea.	HDPE shims: 1/2 x 5 1/2 x 12	\$3.95	\$884.80
1 bx	40d galv. spikes for timber lagging	\$95.00	\$95.00
1 bx	12d galv. Nails for HDPE shims	\$95.00	\$95.00

Contractor to verify field dimensions.
Material price subject to market conditions.

Excludes field work and 3rd party inspection;

IN

Actual quantities are the responsibility of the contractor.

Total: \$37,165.75

Delivery:

F.O.B.: job site

3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762 - Yard: 865 Teal Dr., Benicia, CA 94510

karen@rupertsupply.com

Sales Tax Not Included

Terms: Net 30 days

Valid for: 30 days

925-229-5577 ph.

Sincerely, Karen Wonnemberg



UDBE Certified, #CT-032785
CA SBE Certified, #28807

Quotation

TO: Estimator

Fax:

Bid Date: 7-30-13

Attn.:

Ph:

JOB: Caltrans

Revised 7-29-13

Date: 7-26-13

JOB #: 04-4s1604

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4.03 mbf	Treated Timber Lagging: 6 x 12 - 6' mults, full sawn, .60 ACQ, DF #1 & better	\$1,325.00	\$5,339.75
224 ea.	HDPE shims: 1/2 x 5 1/2 x 12	\$3.95	\$884.80
1 bx	40d galv. spikes for timber lagging	\$95.00	\$95.00
1 bx	12d galvl. Nails for HDPE shims	\$95.00	\$95.00

Contractor to verify field dimensions.
Material price subject to market conditions.

Excludes field work and 3rd party inspection;

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Valid for: 30 days

3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762 - Yard: 865 Teal Dr., Benicia, CA 94510

925-229-5577 ph.

karen@rupertsupply.com

Sincerely, Karen Wonnenberg

APPIAN UDBE SWPPP

APPIAN UDBE SWPPP

Storm Water Pollution Prevention Plans
Water Pollution Control Programs
Lead Compliance Plans

Certified DBE (UDBE, WBE & MBE):

BART - No. 38334 - exp: 04-20-2015

Business License Number 024765

5780 Olinda Road
El Sobrante, CA 94803

Phone: (510) 375-1927

Fax: (510) 227-6004

Friday, July 26, 2013

ATTN: Estimator

RE: Contract : **Caltrans - 04-4S1604**

Replace Retaining Wall And Highway Planting.

Bid Date: **July 30, 2013**

Please find below the APPIAN SWPPP quote for the referenced project. Price includes three draft copies of the plan, additional copies of the approved plan if required by the Special Provisions, amendments and corrections. Plan preparation is in compliance with State, Regional and Local Storm Water Discharge Regulations and as required by the Special Provisions.

Item #	Item Code	<u>Items bid individually</u>	Bid Price
1	070030	Prepare Lead Compliance Plan (LCP)	\$1,900.00
12	130200	Prepare Water Pollution Control Program (WPCP)	\$800.00

Good luck,



Thomas Koprek
Estimator
(510) 375-1927

Search Returned 1 Records

Query Criteria

Firm/DBA Name: appian

Firm Type: DBE

Firm ID	38334
Firm/DBA Name	APPIAN UDBE SWPPPS
Address Line1	5780 OLINDA ROAD
Address Line2	
City	EL SOBRANTE
State	CA
Zip Code1	94803
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMAIL	tomkoprek@yahoo.com
Contact Name	NICOLE KOPREK
Area Code	(510)
Phone Number	375-1927
Fax Area Code	(510)
Fax Phone Number	222-0972
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 21; 38; 41; 48;
Districts	04;
DBE NAICS	541620;

ACDBE NAICS

Work Codes	C8794 Environmental - Water Quality; C8851 Lead Compliance; C8852 SWPPP Planning;
Licenses	
Trucks	
Gender	F
Ethnicity	BLACK
Firm Type	DBE

GOOD FAITH EFFORTS DOCUMENTATION - DBE

DES-OE-0102.11A (NEW 06/2012)

1. List items of work the Bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate 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	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
Lead Compliance Plan	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	5,000 ⁰⁰	1%
CAS	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1,000 ⁰⁰	0.2%
Traffic Control	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	50,000 ⁰⁰	9.8%
K-Rail	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	11,200 ⁰⁰	2.2%
SWPPP	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	5,000 ⁰⁰	1%
Street Sweeping	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2,000 ⁰⁰	0.4%
Striping & Markings	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1,411 ⁰⁰	0.3%
Demo	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	5,568 ⁰⁰	1.1%
Clearing & Grub	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	10,000 ⁰⁰	2%
Excavation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	11,300 ⁰⁰	2.2%
Lean Concrete	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	3,150 ⁰⁰	0.6%
Mulch	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	300 ⁰⁰	0.1%
Planting	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	8655 ⁰⁰	1.7%
Aggregate Base	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	9600 ⁰⁰	1.9%
Concrete	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	19,800 ⁰⁰	3.9%
Steel Soldier Pile	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	28,800 ⁰⁰	5.6%
Drilling	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	58,320 ⁰⁰	11.4%
Rebar	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	4,446 ⁰⁰	0.9%
MBGR	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1,300 ⁰⁰	0.3%
Cable Railing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	5,700 ⁰⁰	1.1%

2. List the names of certified DBEs and 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 solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, telephone records, fax confirmations, etc.

Name of DBEs Solicited	Date of Initial Solicitation	Item(s) of Work	Follow Up Methods and Dates
See attached phone call log which has names of all DBE firms solicited	7-17-13	See Request for Proposal which list all Items of Work offered to DBE firms	Follow-up phone calls made on 7-25-13 to 7-26-13

3. For each item of work made available, 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.

Item(s) of Work	Name of Selected Firm	DBE or non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
1, 4, 5, 18-22 49.50	Central Striping	NON	No other DBE Quotes	10,168 ³⁶ vs. 0	10,168 ³⁶
45, 46, 47 48	Coral	NON	No other DBE Quotes	29,995 vs. 0	29,995 ⁰⁰
38 (P)	PCDC	NON	No other DBE Quotes	21,168 vs. 0	21,168 ⁰⁰
40	Camblin	NON	No other DBE Quotes	4,446 vs. 0	4,446 ⁰⁰
7	Betancourt	NON	No other DBE Quotes	103,250 ⁰⁰ vs. 0	103,250 ⁰⁰
42	Jeffco	NON	No other DBE Quotes	6,310 vs. 0	6,310 ⁰⁰
Trucking	R&S	DBE	USA Trucking	10,300 vs. 10,590 ³⁰	N/A
	Appian	DBE	ESWPPP Consultants	1900 vs. 1190	N/A

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.

4. List the names and dates of each publication in which a request for DBE participation for this project was placed by the bidder. Attach copies of published advertisements or proofs of publication:

Publications	Dates of Advertisement
Daily Construction Services	7/18/13 to 7/29/13 (paid)
Caltrans Bid Website for Primes seeking assistance	7/7/13 to 7/30/13 (Free)

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

Name of Agency	Date of Contact	Method of Contact	Results
CALTRANS Office of Business & Economic Development	7/17/13	Website	Obtained DBE Query List

6. List 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 DBE assisted, the information provided, and the date of contact. Provide copies of supporting documents.

Gordon N. Ball, Inc provides any information to interested participants including but not limited to specifications clarification, breakdown of work scopes, plan interpretation as well as take off information when requested

7. 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.

Gordon N. Ball, Inc offers assistance with Bonding, credit insurance, and any other procurements by providing our own resources, extended lines of credits, and arranging for any of the above through our own agents & suppliers

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-8410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-88, Sacramento, CA 95814.



QUOTES FROM SELECTED NON-DBE FIRMS

FACSIMILE TRANSMISSION

To:

From: Central Striping
Central Striping
3489 Luyung dr
rancho cordova
CA 95742

Phone:

Phone: (916) 999-1272 * 101

Fax Phone: +1 (925) 838-5915

Fax Phone: (916) 999-1272

Note:

Central Striping Service, Inc.
Revised - Quotation

Date: 7/30/2013

Pages: 3



California LIC #403896 CLASS C32
 Hawaii LIC #C-11288
 Nevada LIC #0039313
 Oregon LIC #118214
 Small Business Enterprise #0020572

QUOTATION

TO: Contractors
LOCATION: 04-S0N-1-21.7
CONTRACT #: 04-451604

COMPANY: _____
ACCEPTED BY: _____
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. CSS, Inc. is a Certified **SBE**
3. Central Striping Service, Inc. is signatory to the Laborers' of Northern California, Southern California, Nevada and the Painters of Hawaii.
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. 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.
10. Contractor installed temporary delineation or pavement markers shall be offset a minimum of 2" from permanent alignment.
11. Changeable message boards are not included, unless otherwise noted.
12. 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.
13. This quotation does not include installing permanent delineation items while other operations are in progress on the jobsite. Contractor to provide clean pavement surfaces, and unobstructed access to the jobsite.
14. All work associated with the SWPP and/or WPCP is excluded.
15. Notification and/or signing to residents or businesses is excluded.
16. Items not specifically identified in this quote are excluded.
17. Contractor agrees to provide a source of clean water should any of our items require it.
18. Central Striping Service, Inc. is not responsible for lighting beyond our vehicles, equipment and personnel.
19. **Payment Terms:**
 - ° Retention is not to be taken and held on our items of work.
 - ° Net 30 or per California Prompt Payment Statutes.
20. Traffic Control is , is NOT X included for our items of work, unless otherwise noted.
21. Traffic Control plan is not included.
22. CSS, Inc. requires approximately 2 shifts of Traffic Control to complete our work.
23. 2 Ea. Move-Ins are included. \$ 2975.00 Ea. Additional Move
24. Installation of Contractor provided temporary tabs included, Maintenance is excluded.



SUBCONTRACT PROPOSAL

PROJECT: JENNER	BID DATE: 7/30/13
SONOMA CO., CADOT	ESTIMATE NO: 130737C
04-4S1604	

PREPARED BY: LARRY ARNOLD	REFER
TERMS:	INQUIRIES TO: LARRY ARNOLD

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
45	METAL BEAM GUARD RAIL (WOOD POST)	13.00	LF	\$ 115.00	\$ 1,495.00
47	CABLE RAILING	95.00	LF	\$ 70.00	\$ 6,650.00
48	TERMINAL SYSTEM (TYPE X-TENSION)	2.00	EA	\$ 9,925.00	\$ 19,850.00
51	MOBILIZATION	1.00	LS	\$ 2,000.00	\$ 2,000.00
TOTAL					\$ 29,995.00

TERMS AND CONDITIONS:

- 1 BOND INCLUDED.
- 2 RETAINAGE NOT TO EXCEED THE PERCENTAGE BEING WITHHELD BY OWNER.
- 3 TRAFFIC CONTROL AND SURVEY EXCLUDED.
- 4 PROPOSAL ASSUMES MUTUALLY ACCEPTABLE SUBCONTRACT TERMS AND SCHEDULE.
- 5 PROPOSAL EXCLUDES SWPPP IMPLEMENTATION AND MAINTENANCE.
- 6 PROPOSAL EXCLUDES LIABILITY INSURANCE LIMITS IN EXCESS OF \$ 10.0 MM.
- 7 PROPOSAL EXCLUDES CLEAN UP AND PREP FOR VEGETATION CONTROL.
- 8 PROPOSAL BASED ON BLOCK OUTS FOR CABLE BARRIER RAIL POSTS.
- 9 WE WILL ACCEPT A CONTRACT WITHOUT BID ITEM NO. 47.
- 10 PROPOSAL INCLUDES ONE MOBILIZATION. ADDITIONAL MOBS ARE \$2,000 / EACH.
- 11 PROPOSAL IS VALID FOR THIRTY (30) CALENDAR DAYS.

IM

ABOVE PRICE QUOTED FOR IMMEDIATE ACCEPTANCE UNLESS OTHERWISE STATED; APPLY ONLY TO PROJECT SPECIFIED.

REVISED
 ADDED COST FOR STAINING
 MBGR AND CABLE RAIL

CORAL CONSTRUCTION COMPANY

BY: Larry Arnold
 TITLE: ESTIMATOR
 DATE: 7/30/13



SUBCONTRACT PROPOSAL

PROJECT:	JENNER SONOMA CO., CADOT 04-4S1604	BID DATE:	7/30/13
		ESTIMATE NO:	130737C

PREPARED BY:	LARRY ARNOLD	REFER	
TERMS:		INQUIRIES TO:	LARRY ARNOLD

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
45	METAL BEAM GUARD RAIL (WOOD POST)	13.00	LF	\$ 100.00	\$ 1,300.00
47	CABLE RAILING	95.00	LF	\$ 60.00	\$ 5,700.00
48	TERMINAL SYSTEM (TYPE X-TENSION)	2.00	EA	\$ 9,900.00	\$ 19,800.00
51	MOBILIZATION	1.00	LS	\$ 1,200.00	\$ 1,200.00
TOTAL					\$ 28,000.00

TERMS AND CONDITIONS:

- 1 BOND INCLUDED.
- 2 RETAINAGE NOT TO EXCEED THE PERCENTAGE BEING WITHHELD BY OWNER.
- 3 TRAFFIC CONTROL AND SURVEY EXCLUDED.
- 4 PROPOSAL ASSUMES MUTUALLY ACCEPTABLE SUBCONTRACT TERMS AND SCHEDULE.
- 5 PROPOSAL EXCLUDES SWPPP IMPLEMENTATION AND MAINTENANCE.
- 6 PROPOSAL EXCLUDES LIABILITY INSURANCE LIMITS IN EXCESS OF \$ 10.0 MM.
- 7 PROPOSAL EXCLUDES CLEANUP AND PREP FOR VEGETATION CONTROL.
- 8 PROPOSAL BASED ON BLOCK CUTS FOR CABLE BARRIER RAIL POSTS.
- 9 WE WILL ACCEPT A CONTRACT WITHOUT BID ITEM NO. 47.
- 10 PROPOSAL INCLUDES ONE MOBILIZATION. ADDITIONAL MOBS ARE \$2,000 / EACH.
- 11 PROPOSAL IS VALID FOR THIRTY (30) CALENDAR DAYS.

REMOVED

IM

ABOVE PRICE QUOTED FOR IMMEDIATE ACCEPTANCE UNLESS OTHERWISE STATED; APPLY ONLY TO PROJECT SPECIFIED.

CORAL CONSTRUCTION COMPANY

BY: Larry Arnold
 TITLE: ESTIMATOR
 DATE: 7/30/13



CIDH (PIERS)



To: Estimating
Fax:
Date: 7/30/2013
Project: 04-4S1604
Location: Jenner, CA

IN

Item No.	Item Code	Item Description	Unit Of Measure	Estimated Quantity	Unit Price	Item Total
38	044202	24" Dia Drilled Hole	432 LF		\$49	\$21,168.00

1. Provide and place casing to advance shafts only by PCDC

<input type="radio"/> No	<input checked="" type="radio"/> Yes	Add \$
<input type="checkbox"/> Perm	<input type="checkbox"/> Temp	<input checked="" type="checkbox"/> Polymer

2. Set steel supplied by others at time of drilling

<input checked="" type="radio"/> No	<input type="radio"/> Yes	Add \$
-------------------------------------	---------------------------	--------

3. Set, Align, Plumb, and Brace Steel by PCDC (piers only)

<input checked="" type="radio"/> No	<input type="radio"/> Yes	Add \$
-------------------------------------	---------------------------	--------

4. Supply I-Beams by PCDC (piers only)

<input checked="" type="radio"/> No	<input type="radio"/> Yes	Add \$
-------------------------------------	---------------------------	--------

5. Supply and Place concrete by PCDC (piers only)

<input checked="" type="radio"/> No	<input type="radio"/> Yes	Add \$
-------------------------------------	---------------------------	--------

6. Place concrete supplied by others

<input checked="" type="radio"/> No	<input type="radio"/> Yes	Add \$
-------------------------------------	---------------------------	--------

7. Removal of drill spoils by PCDC

<input checked="" type="radio"/> No	<input type="radio"/> Yes	Add \$
-------------------------------------	---------------------------	--------

8. Safe vertical access at 35' feet high and safe horizontal access for 12' feet wide drilling equipment with 14' of reach moving under its own power to all Dry and Dewatered shaft cut off / footing locations. Access also includes furnishing and placing surface materials, mats, ramps, benches, and maintenance of same by others for Drills, Concrete Pumps and Cranes.

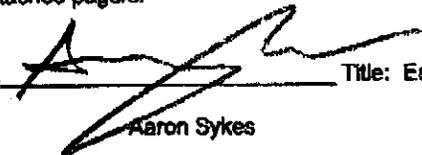
9. This quotation is based on performing our work in 1 continuous, uninterrupted operation(s) with only 1 move on and off site per rig. Each additional move will be charged at \$2,500

10. Delay time to drill production caused by others will be charged at full Caltrans Force Account Rates.

11. Remarks: EXERCISE CAUTION in pre-excavating footings / grade beams or any other type cuts as they may prevent drill rig access, and or be destroyed.

12. if your company requires a "Workers Compensation Waiver of Subrogation" there will be an added cost. Note terms and conditions on attached page/s.

Proposed by:

X  Title: Estimator
Aaron Sykes

This proposal must be countersigned on the back page by PCDC to be binding. The following are a part of this quotation. They will attach to and become a part of the subcontract. Should there be conflicts between these conditions and conditions of the general contract, these conditions shall prevail. This bid proposal shall remain open for a period of thirty days from the bid date, and PCDC reserves the right to withdraw this bid proposal at any time within the aforementioned thirty days unless accepted by owner/contractor in writing prior to the date of withdrawal. This bid proposal shall expire by its own terms if not accepted within thirty days from the bid date.

**Pacific Coast Drilling Co Inc, 364 Bellevue Ave, Santa Rosa, CA 95407
PH 707-778-8316**

The following Terms and Conditions are part of this quotation. They will attach to and become a part of the subcontract. Should there be conflicts between these conditions and conditions of the general contract, the above conditions shall prevail.

PACIFIC COAST DRILLING COMPANY (PCDC) TERMS AND CONDITIONS

This proposal is based upon the following Terms and conditions, which are to be provided and paid for by others. By signing below, you also acknowledge that U.S.A. Dig (1-800-227-2600) has been properly notified and their services provided for this project, and PCDC is not liable or at all responsible for providing utility location services on this project.

1. All required field engineering and layout, including clearly marked center hubs and elevations at each shaft location.
2. All required soil, concrete and material testing. All special inspections and/or monitoring.
3. The protection, relocation, removal and/or repair of all utilities that interfere with Pacific Coast Drilling's scope of work.
4. Removal and disposal of all drill spoils and drill fluids/displaced ground water so as not to interfere with or impede the progress of the drilling operation by others. Unless otherwise specified.
5. A suitable concrete wash out pit/area for PCDC's use to be supplied and maintained by others.
6. Removal of all form work / sonotube by others.
7. Traffic control or protection including all personnel, any labor and/or equipment that may be required, such as street cleaning, barricades, fences or handrails.
8. Water and electrical power and a concrete wash out area within 50' of any work location and sanitary facilities will be made available by others for PCDC.
9. All on site licenses and/or permits. All easements or permissions for performance of drilling subcontractor's work.
10. Suitable on site area(s) for the drilling subcontractor's office, storage and/or fabrication of materials.
11. If reinforcing steel is to be furnished by others, it is to be tied sufficiently for lifting and convenient to shaft locations at no cost to the drilling subcontractor. Including any bending of bars in order to use casing.
12. No back charges of any kind will be accepted or considered, unless they have been signed for by an authorized PCDC representative on a daily basis.
13. This proposal is based on PCDC personnel working a straight-time work week. The premium time portion of any overtime work directed will be charged as extra work.
14. Any cleaning of the Piers beyond that which the normal drilling tools will achieve which may be required to perform this work; it will be performed on an hourly, time and material basis.
15. Pacific Coast Drilling Co. shall be excused for delays in the completion of the contract caused by acts of God, action or non-action of owner, owner's agents or employees, the General Contractor, other contractors on the project, inclement weather, labor disputes, acts of public utilities, public bodies, extra work, failure of owner of General Contractor to make progress payments, or other contingencies, that are beyond the control of PCDC.
16. We have relied on plans and specifications received for bidding purposes, PCDC shall be entitled to compensation for extra cost incurred as a result of erroneous plans or specifications lack of received information. Should conditions be encountered in the performance of our scope of work which differ from (A) Those indicated by the contract documents or soils data furnished to PCDC, or (B) Those ordinarily encountered and generally recognized as inherent in work of the character provided in the contract, an equitable adjustment will be made to cover the costs of those impacts. If the Piers are designed deeper than the soil borings, we have assumed that the material to be drilled is similar to that which was encountered to the depth explored. Should this not be the case, any added expense to us is to be paid for as extra work.
17. Payments due pursuant to the terms and conditions recited herein are to be made upon the presentation of PCDC's invoice to owner/contractor. Invoices must be paid without fail within thirty days. Overdue balances will be charged interest at the maximum amount provided by law. No retention shall be withheld from the payments due pursuant to the presentation of the invoice.
18. Owner/Contractor agrees to pay reasonable attorney's fees and court costs if PCDC is required to bring legal action to collect any rental or other sums due, as provided herein, of collection of any loss, damage or injury to leased equipment or persons or property involved in the use of such equipment where any such loss, damage or injury occurs as a direct result of the acts of owner/contractor.
19. Upon request, PCDC will provide certificates of insurance in that amounts and in accordance with the coverage PCDC presently has. The costs associated with such coverage will be quoted upon request. Additional insurance and the coverage afforded there under will be quoted on request. Naming others as additional insureds under PCDC's existing insurance will be charged at cost.
20. This agreement involves the performance of work for Contractor and/or Property Owner (s) on Contractors or Property Owners premises. Contractor and/or Property Owner(s) agrees to indemnify Pacific Coast Drilling Company, against all losses, expenses, claims and liability of any nature resulting from injury or damages to person(s) or property caused by, or resulting from performance of such work, except for injuries or damages caused by the sole negligence of PCDC.
21. This bid proposal shall remain open for a period of thirty days from the date, and PCDC reserves the right to withdraw this bid proposal at any time within the afore mentioned thirty days unless accepted by owner/contractor in writing prior to the date of withdrawal. This bid proposal shall expire by its own terms if not accepted within thirty days from the date.

The above prices, specifications, terms and conditions are satisfactory and hereby accepted. You are hereby authorized to begin work.

Authorized Sign: _____ Date _____

Authorized by Print: _____

Sign: _____
Pacific Coast Drilling Company, Inc Rep.

Camblin Steel

SERVICE, INC. SINCE 1954

Reinforcing Service ~ Contractor License CA#218839 Expires 07/31/14 NV#0042078 OR#191866 Expires 10/4/14
 4175 Cincinnati ~ Rocklin, California 95765 Ph (916) 644-1300 Fax (916) 408-6999

JOB PROPOSAL

TO: _____

DATE: 7/30/13

JOB & LOCATION: RETAINING WALL JENNER, CA

ADDENDUMS:

PLANS: 04-4S1604

ITEM	INCLUDE	EXCLUDE	FURNISH	INSTALL	PRICE (tax inc.) U.N.O.
REBAR	X		X	X	
MASONRY REBAR		X			
MASONRY REBAR LAYOUT		X			
POST TENSION MATERIAL		X			
CONSTRUCTION JOINT DOWELS		X			
GROUT DOWELS					
WELDED WIRE FABRIC					
LIFTING OR CHAIRING W.W.F.					
TIED & STOCKPILED ITEMS/ CAISSONS					
WELDING & REBAR WELDED TO MISC.		X			
ANCHOR BOLT TIES	X		X	F.O.B. Site	
INSPECTION & TESTING		X			
HOISTING					
REBAR PROTECTION CAPS		X			
SITE REINFORCING					
LINES, GRADES & TEMPLATES		X			
			TOTAL PRICE: \$4,446.00		
	ALTERNATES		ADDS	DEDUCT	
ITEM 40 - 3420 @ \$1.30	<div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> \$4446 </div>			<div style="font-size: 3em; font-weight: bold; transform: rotate(-15deg); display: inline-block;">LIST</div>	

THIS PROPOSAL IS SUBJECT TO REVISION OR WITHDRAWAL IF NOT ACCEPTED IN WRITING OR BY FACSIMILE TRANSMISSION WITHIN THIRTY (30) DAYS. THIS PROPOSAL IS CONDITIONED UPON OUR APPROVAL OF FINAL QUANTITIES, CONTRACT DOCUMENTS, INSURANCE AND BONDING REQUIREMENTS, AND CONSTRUCTION SCHEDULES. CAMBLIN STEEL SERVICE, INC. SHALL BE ENTITLED TO RECOVER ITS COLLECTION COSTS AND ATTORNEY'S FEES IF PAYMENT IS NOT MADE AS REQUIRED UNDER THE BUSINESS & PROFESSIONS CODE. CHANGE ORDER NUMBER/Written AUTHORIZATION IS REQUIRED PRIOR TO ANY EXTRA WORK BEING PERFORMED. UPON AWARDED JOB PLEASE PROVIDE ONE SET OF CONTRACT PLANS AND SPECS.

Price is subject to change if Material
is not shipped within (90) days

Very Truly Yours,
Camblin Steel Service, Inc.

By: _____

THE UNDERSIGNED ACCEPTS THIS PROPOSAL AND AGREES TO PROVIDE THE NAME, ADDRESS AND PHONE NUMBER OF THE PROJECT OWNER, PROJECT LENDER AND GENERAL CONTRACTOR. THE UNDERSIGNED ALSO AGREES TO PROVIDE A COPY OF THE GENERAL CONTRACTOR'S PAYMENT BOND AND REQUIREMENTS ON INSURANCE, BONDING AND INDEMNITY BEFORE FINAL CONTRACT DOCUMENTS ARE SUBMITTED.

Date: _____ ACCEPTED BY: _____ DATE: _____

BENTANCOURT BROS. CONSTRUCTION INC.
5933 Northfront Road Livermore, CA 94551-9698
Telephone (925) 454-1521 / Facsimile (925) 454-1523

Date: 7-30-13

Sheet 1 of 2

From: David

To: Estimating

Gordon A Ball Inc

Special Instructions/Message:

Facsimile 838-5915

QUOTE

CONTRACT 04-4S1604

Quote

Bentancourt Bros. Construction Inc.

5933 North front Rd., Livermore, CA, 94551

925.454.1521, 925.454.1523 fax

Bid Date 7-30-13 Bid Time 2:00

Contract #04-4S1604

Item #	Description	Unit	Unit Qty	Unit Price	Total
7	TEMPORARY SIGNAL SYSTEM	LS	1	\$ 93,500.00	\$ 93,500.00
				Item Total	\$ 93,500.00
	Generator set is (2 generators & 1 transfer switch)		estimated # of weeks	total weekly budget cost	generator set budget total
	change the estimated # of weeks if needed>		13	\$ 750.00	\$ 9,750.00
	NOTE: maintenance by contractor			Total Bid	\$ 103,250.00

(2 generators & 1 Transfer switch) weekly rental	\$ 350.00
fuel, oil, oil filter, by contractor, weekly budget	\$ 400.00
TOTAL WEEKLY BUDGET	\$ 750.00

- 1) As per plans and specifications, exceptions noted below.
- 2) Bonds will not be supplied.
- 3) Insurance: No "waiver of subrogation" supplied on workmen compensation or liability. Limits of liability \$2,000,000.00, general aggregate. Limits of workmen compensation \$1,000,000.00.
- 4) Addendum received: None
- 5) Exclusions:
 - A) All removal and or disposal, excavation and or backfill of hazardous or contaminated materials
 - B) Staking, each foundation location requires one offset stake with finish grade marked.
 - C) Traffic control
 - D) Chain link fence or any other protection needed around controller or generators
 - E) Any k-rail, crash cushions, or other protection needed or required around wood poles or other electrical equipment
- 6) Retention due 30 days after completion of electrical work.
- 7) Bentancourt's work to be coordinated to use contractors traffic control.
- 8) Flagging by contractor: will need 6 10-Hour days to install temporary system, and 2 10 hour days to remove.
- 9) All minor maintenance of the temporary system by contractor, I.E. lamps & lenses replacement. All materials by Bentancourt Construction.
- 10) Stand by generator tested once a week by contractor, (5-10 min.)
- 11) One move in to install temporary system, one move in to remove temporary system. Extra work for all relocation of temporary equipment.

IN

Jeffco Painting and Coating, Inc.
P.O. Box 1888, 1260 Railroad Ave.
Vallejo, CA 94590
(707) 562-1900
FAX (707) 562-1907
California License No. 384702

Date: July 30, 2013

TO: *Hal* COMPANY: *Gordon Ball* FAX *925-838-0814*

RE: FIELD PAINTING QUOTATION / CALTRANS 04-4S1604 / JENNER RETAINING WALL

Gentlemen:

Jeffco will furnish all labor, equipment, materials, insurance and taxes necessary to complete the painting or special coatings on the above referenced job in accordance with the following specifications:

Section 59 Painting

CLARIFICATIONS:

- 1. Jeffco acknowledges addendum -none
- 2. All structural steel, miscellaneous metal and piping (including ductile) to be correctly shop primed per plans and specifications.

EXCLUSIONS:

- 1. Repair of concrete or masonry surfaces or removal of same from surfaces to be painted
- 2. Shop priming or shop finish painting
- 3. Weather enclosures, dehumidification or heating equipment
- 4. Removal or reinstallation of mechanical or electrical equipment to facilitate painting
- 5. Touchup painting of existing or finished surfaces damaged by other trades
- 6. Traffic control if necessary

GENERAL TERMS AND CONDITIONS:

- 1. This proposal to be accepted within 30 days after award of contract.
- 2. This scope and proposal are to be made part of the subcontract issued to Jeffco.
- 3. Bid is to be accepted for total dollars bid and not divided or changed without estimator consent.
- 4. With award of contract, Jeffco will need an estimated time schedule for our work. This will make sure we get submittals in and manpower reserved.
- 5. Pricing for this quote is based on straight time hours.
- 6. Indemnification and pollution insurance is limited to the terms of our insurance coverage and a maximum of \$10 million.
- 7. Jeffco is not MBE/WBE/DBE.
- 8. Jeffco is a merit shop contractor.
- 9. Jeffco is QP 1 & 2 Certified by SSPC
- 10. Current Jeffco EMR is .60 and TIR is 0
- 11. Jeffco is a SBE (Ca #1592120)
- 12. Bonding is not included in the price below. If needed please add 1.2%.

QUOTATION: Bid Item 42 Clean and Paint Soldier Piling LS \$6,310.00

Should you have any questions please call.

Thanks,

Steven T. Jeffress
Steven T. Jeffress, President
Email: stevejeffress@jeffcoptg.com

IN



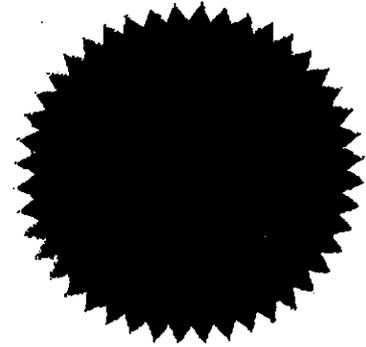
Jeffco Painting & Coating, Inc.

of

Vallejo, CA

*has met or exceeded the requirements set forth in the
SSPC Painting Contractor Certification Program for*

**FIELD APPLICATION OF COATINGS
COMPLEX STRUCTURES
SSPC-QP1**



Stephen P. Collins

.....
President, SSPC

... March 31, 2013 - March 31, 2014
Validation Period

Owners are advised to contact SSPC at 412-281-2331 ext. 2235 or ext. 2209 to verify authenticity of certification.



Quotes From Rejected DBE Firms

BID PROPOSAL

ATTENTION: ESTIMATING

ESWPPP CONSULTANTS, LLC, DBE CERTIFIED

DBE CERTIFICATION # 35275

902 CORTINA COURT
WALNUT CREEK, CA 94598
PHONE # (925) 451 – 1337

FAX # (925) 956-7191

Email address: eswppp@hotmail.com

MAY 5, 2013

BID OPEN DATE: 7/30/2013

CALTRANS CONTRACT: 04-4S1604

1. **PREPARE LEAD COMPLIANCE PLAN (DOCUMENT ONLY): \$1190** if applicable**
2. **PREPARE WATER POLLUTION CONTROL PLAN (WPCP-3 COPIES, WPCP DOCUMENT ONLY): \$749 Base price***
3. **PREPARE CONSTRUCTION SITE MANAGEMENT PLAN (TRAINING KIT FOR CONTRACTOR, E-FILE ONLY): \$150*****

NOTES:

*WPCP will be prepared using the latest approved Caltrans template available at the time of the contract bid opening. Document only-does not include personnel training, inspection reports, amendments, annual cert., etc. Base price: includes preparing a WPCP document as per Contract specification, plans and bid item list. Any additions /revisions /changes /amendments to the WPCP which is not part of the original contract (including changes needed for obtaining approval of the WPCP and revisions needed because of wrong information) will be charged \$75/hour.

** Document only, does not include personnel training; air monitoring or personnel protective equipments, etc.

*** Document only, does not include personnel training; air monitoring or personnel protective equipments, etc. Construction Site Management Plan is ONLY for the Contractor's use and IS NOT A SUBMITTAL TO CALTRANS. This document will present a description of each component of the plan, indicating how each construction aspect will be managed to avoid the discharge of any pollutants.

IF YOU HAVE ANY QUESTIONS, PLEASE CALL TIM MEHTA OF OUR STAFF AT (925) 451-1337.

The Firm. 904563

DBE 39322

715 Ridge Road
Nipomo, CA 93444
Phone: 805-748-8576
Fax: 805-929-0501
E-Mail:
estimating@theswpppfirm.com
Web: www.theswpppfirm.com

July 29, 2013

Project: 04-4S1604

Replace Retaining Wall And Highway Planting

04-Son-1-21.7

We are pleased to provide you with a bid for the Item listed below based on plans, and specifications and (1) addendums.

Bid item.

Item	Code	Description	Unit	Quantity	Unit Price	Total
12	130200	Prepare Water Pollution Control Program.	LS	LS	\$550.00	\$550.00

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes Amendments.
3. Price includes (1) electronic copy and (5) printed copies.

THANK YOU FOR YOUR TIME AND CONSIDERATION,


VICENTE BRAVO.

CPESC QSD/P #305

DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

THE FIRM

715 RIDGE ROAD
NIPOMO, CA 93444

Owner: VICENTE C. BRAVO

Business Structure: SOLE PROPRIETORSHIP

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

* 238990 All Other Specialty Trade Contractors

541620 Environmental Consulting Services

Work Category Code(s)

C2021 HYDROSEEDING
C8700 CONSULTANT, NON ENGINEERING

C2030 EROSION CONTROL

Licenses

B General Building Contractor

D64 Nonspecialized

CERTIFYING AGENCY:

DEPARTMENT OF TRANSPORTATION
1823 14TH STREET
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number: 39322


CUCP OFFICER

August 9, 2011

It is CUCP's policy and objective to promote and maintain a level playing field for DBEs in California on Federal-aid contracts. We ensure nondiscrimination in the award and administration of U.S. DOT assisted contracts based on the requirements of 49 CFR Parts 21 and 26.

SAM'S EQUIPMENT & SUPPLIES

P.O. Box 7797
Fresno, CA 93747-7797

Phone: (559) 252-0354
Fax: (559) 251-1119



S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.

Company: _____

Date: July 30, 2013

Attention: Estimating Department

From: Sam Callison

Phone: _____

Re: Caltrans #04-4S1604, In Sonoma County at Jenner
South of Burke Avenue

Fax: _____

Pages: 5

- Urgent
 Reply ASAP
 Please Comment
 Please Review
 F.Y.I.

Comments:

Please see the attached quotation(s) for the above mentioned project.

If you should have any questions, please give me a call.

Sincerely,

Sam

Sam's Equipment & Supplies

P.O. Box 7797
 Fresno, California 93747-7797
 Phone (559) 252-0354
 Fax (559) 251-1119
 S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.



Quotation: 2013239

Date Submitted: July 30, 2013

To: Estimating Department
 Attn:

Project: Caltrans #04-4S1604
 In Sonoma County
 at Jenner S of Burke
 Avenue

Phone:
 Fax:

Bid Date: July 30, 2013

Item	Quantity	Description	Unit	Total
13	340 LF	GRAVEL BAG BERM INCLUDES: 170 EA GRAVEL BAGS (UNFILLED)	2.17	737.80
14	200 LF	TEMPORARY SILT FENCE, ROLL SIZE 3' X 100' *WE ARE TAKING EXCEPTION TO THE POCKETS FOR THE PRE FAB SILT FENCE AND THE WATER FLOW REQUIREMENT FOR THE SILT FENCE FABRIC.	0.66	132.00
15	1 EA	FABRIC FOR TEMP CONST ENT, ROLL SIZE 15' X 300'	810.05	810.05
17	As required	EA TEMPORARY CONCRETE WASHOUT (PORTABLE KIT) INCLUDES: 1 EA PVC FRAME 1 EA PLYWOOD WASHOUT SIGN 1 EA ENVIRO SYSTEMS READYMIX WASHOUT BAG 42" X 42" X 43"	298.00	
41(F)	As required 1 RL	EA EXTRA READY MIX WASHOUT BAGS 42" X 42" X 43" FILTER FABRIC FOR TEIMBER LAGGING ROLL SIZE 12-1/2' X 360'	103.00 729.25	729.25

FOB JOBSITE. SALES TAX NOT INCLUDED. PRICES ARE FIRM 30 DAYS.
 SHIPPED IN FULL TRUCKLOAD QUANTITIES.
 TERMS: NET 10TH OF FOLLOWING MONTH. NO RETENTION IS TO BE WITHHELD.
 QUOTATION IS FOR SUPPLY ONLY. SOLD IN FULL ROLLS ONLY.
 THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS.
 BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY.
 UNLOADING IS BY OTHERS. ADDITIONAL FREIGHT CHARGES WILL APPLY ON
 PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS.
 IT IS THE CUSTOMERS RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES
 MEET PLANS AND SPECIFICATIONS.

Terms: Net 10th Prox.

Conditions: This is not a contract. Prices quoted are current prices subject to applicable sales tax,
 prior sales and change without notice. Prices quoted are valid for 30 days. All agreements are
 contingent upon strikes, accidents and other conditions beyond our control.

Quantities are approximate-unit price prevails.
 See attached terms and conditions.

Accepted by:

Company _____ Date _____

By _____

Purchase Order No. _____

THIS QUOTATION IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

- 1) All sales are C.O.D. unless a credit account has been pre-approved, is current and unrestricted. Payments of credit account sales are due net 10th prox. Interest on past due accounts will accrue finance charges at the rate of 18% per annum on all amounts not paid when due. This proposal specifically allows the Seller to invoice for and receive payment for the value of materials, supplies, services, and work performed each month, including materials manufactured on hand and awaiting shipment. Full and final payment will be required prior to final shipment of materials.
- 2) Prices quoted do not include applicable taxes or freight charges, unless specifically stated.
- 3) This proposal is subject to change without notice, and all quotations expire and become invalid if not accepted within 10 days from the date of issue and shall be automatically withdrawn thereafter.
- 4) All prices are F.O.B. factory or warehouse, depending on origination of shipment.
- 5) All prices quoted are based upon the direct use or installation by Customer. Resale by Customer, unless specifically approved in the quote are strictly prohibited and shall void this quotation.
- 6) Prices quoted are specified quantities only. Changes in quantities delivered may result in higher prices charged. Requests for additional materials above the specified quantities may be priced at higher rates. When quoted prices are based upon truckload rates, quantities requested are estimated only and cannot be guaranteed.
- 7) All sales are final. No materials are returnable.
- 8) Delivery dates are estimates only. Sam's Equipment & Supplies is not responsible for any delay in shipments, incorrect materials shipped, incorrect quantities shipped, materials damaged during shipment, inaccessibility of the project site for delivery of materials, or any other cause of delay beyond its control. No damages of any kind, whether compensatory, special, incidental, consequential, or other, shall be paid as a result of delay in delivery of the ordered materials.
- 9) For projects in which Customer does not promptly take complete delivery of all the goods identified in this proposal, prices identified in this proposal shall remain firm for a period of 30 days after acceptance of this proposal, unless specifically stated in the quotation. In the event the time period expires before Customer takes complete delivery, Sam's Equipment & Supplies shall be entitled to raise its prices for all or part of the remaining undelivered goods.
Payment to Customer by third party is not a condition precedent for Customer's payment to Sam's Equipment & Supplies.
- 10) Customer assumes responsibility for carrier's reasonable access to the project site for delivery of materials. Customer agrees to pay for all additional costs for redirection of delivery and/or temporary storage costs should the project site be inaccessible to carrier, regardless of cause.
- 11) NO WARRANTIES, EXPRESSED OR IMPLIED ARE PROVIDED BY SAM'S EQUIPMENT & SUPPLIES. ALL WARRANTIES, IF ANY, ARE PROVIDED BY THE MANUFACTURER OF THE MATERIALS, IN NO EVENT SHALL SAM'S EQUIPMENT & SUPPLIES BE LIABLE FOR ANY COMPENSATORY, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES FOR RESULTING FROM, OR IN CONNECTION WITH, THE BREACH OF ANY WARRANTY, DEFECTS IN THE MATERIALS, OR CUSTOMER'S USE OF THE MATERIALS.
- 12) The conditions contained herein are an integral part of this proposal, shall be superior to, and included, without modification, into any other form of order or agreement issued to, or entered into with, Seller for supplying of the proposed products.
- 13) Any dispute(s) arising out of this proposal, order and/or agreement, shall be settled by arbitration. Each party shall select one arbitrator. The two selected arbitrators shall select the rules and the third arbitrator.
- 14) In the event of allegations, claims or litigation between the parties, the prevailing party shall be entitled to all costs and attorney's fees. The prevailing party shall be defined as that person or entity that receives one dollar (\$1.00) more than the other party. Customer agrees that jurisdiction for any lawsuit shall be in the County of Fresno, California.

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

SAM'S EQUIPMENT & SUPPLIES

5656 COLUMBIA DR S.
FRESNO, CA 93727

Owner: SAM CALLISON

Business Structure: SOLE PROPRIETORSHIP

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

* 423390 Other Construction Material Merchant Wholesalers

423610 Electrical Apparatus and Equipment, Wiring Supplies, and Related Eq

423990 Other Miscellaneous Durable Goods Merchant Wholesalers

Work Category Code(s)

C0600 MISC SUPPLIERS
C0670 PIPE
C0686 ELECTRICAL & SIGNALS

C0620 LANDSCAPING & NURSERY
C0683 GUARD RAILINGS & BARRIERS
F5090 MISC DURABLE GOODS

Licenses

CERTIFYING AGENCY:

CITY OF FRESNO
2101 G STREET, BUILDING A
FRESNO, CA 93706 0000
(559) 621-1182

UCP Firm Number : 34479

Ben Madril
CUCP OFFICER

April 6, 2012

Sam's Equipment & Supplies
P.O. Box 7797
Fresno, California 93747-7797
Phone (559) 252-0354
Fax (559) 251-1119
S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.



Sam's Equipment & Supplies is a S.B., D.V.B.E., D.B.E., U.D.B.E., S.M.B.E., and S.D.V.O.S.B.C. certified company.

With over twenty-nine continuous years of experience in the construction field, we have supplied equipment and products throughout California serving a wide variety of end users.

- State Highways
- Storm & Sanitary Sewers
- Landfills & Waste Management
- State Correctional Facilities
- Agriculture
- Schools & Other Public Buildings
- Parks & Recreation

Sam's Equipment & Supplies takes great pride in our ability to maintain competitive pricing through agreements with major product manufacturers throughout the United States, while maintaining a high level of quality products. Our success is directly related to our ability to research and procure products at a competitive price. Below is a partial list of products that we have recently supplied on various projects.

- Heavy Equipment (Sales)
- Underground Pipe (PVC, HDPE, RCP, CSP, Steel, Etc...)
- Drain Inlets
- Manhole Material
- Structural Steel, Fabricated Steel
- Aggregate Products (AC, Base Rock, Rip Rap, Etc...)
- Paving Fabric (Geotextiles, Etc...)
- Concrete Products (K-Railing Sales & Rental)
- BMP Material
- Landscape Material
- Electrical Material
- Playground Equipment
- Safety Equipment

We are confident that with our vast knowledge of construction products that we could provide your firm with quality products at competitive pricing while meeting your S.B., D.V.B.E., D.B.E., U.D.B.E., S.M.B.E. and S.D.V.O.S.B.C. requirements on upcoming projects.

Sam Callison
Owner



**Western
Traffic Supply, Inc.**

"Your Road To Safety"
Lic. 94788, C-31, C-32



7/30/2013	5358
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"A Certified Disadvantaged and Small Business Enterprise"

DBE #40681, SBE #35779
UNION CONTRACTOR

Estimating Department	Agency: Caltrans Project: Contract 04-4S1604 Replace Ret Wall & Hwy Planting Bid Date: 7/30/13 15% DBE, EE \$420,000		
BID ITEM 3: TRAFFIC CONTROL SYSTEM			
TRAFFIC CONTROL SYSTEM: 1 Technician MON-FRI (Labor assistance might be required for setup & removal) -Includes: All necessary equipment to close 1 lane in 1 direction. (Equipment includes: 1 Trailer Mounted Arrow Board, Vinyl Signs & Stands, Night Cones, Beacons & Truck with Roof Mounted Arrow Board) -Excludes: Attenuator Truck with Operator, Detour and Ramp/Closed Signage. Lump Sum Per 8 Hour Shift. Per Person Overtime		850.00	950.00
TRAFFIC CONTROL SYSTEM: 2 Technicians MON-FRI -Includes: All necessary equipment to close 2 lanes in 1 direction. (Equipment includes: Up to 2 Trailer Mounted Arrow Boards, Vinyl Signs & Stands, Night Cones, Beacons & Truck with Roof Mounted Arrow Board) -Excludes: Attenuator Truck with Operator, Detour and Ramp/Closed Signage. Lump Sum Per 8 Hour Shift Per Person Overtime		1,395.00	1,395.00
		85.00	85.00

*Offer is valid for 30 days from Quote date and subject to availability.
Thereafter product prices are subject to change. Changes in quantity may affect unit price and shipping charges.*

To place order return signed quotation with your purchase order. Be sure to review shipping address and items for accuracy.

Thank you for the opportunity to provide this quotation.

Signature of Acceptance

Date

3942 Valley Ave Unit M, Pleasanton, CA 94566 Tel: (925) 249-1854 Fax: (925) 249-1863 www.westerntraffic.com



**Western
Traffic Supply, Inc.**

"Your Road To Safety"

De: 974188, C-31, C-32



7/30/2013	5366
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"A Certified Disadvantaged and Small Business Enterprise"

**DBE #40681, SBE #35779
UNION CONTRACTOR**

Estimating Department		Agency: Caltrans Project: Contract 04-4S1604 Replace Ret Wall & Hwy Planting Bid Date: 7/30/13 15% DBE, EE \$420,000		
Traffic Control Flagging System includes: MON-FRI -2 Technicians -75 Cones, 7 Vinyls/ Stands & 14 Flags -2 Stop/Slow on Mast -Pickup Truck -2 Way Radios Night Flagging Operations will have 2 Light Sources. SEE NIGHT SHIFT PRICE Lump Sum for 8 Hour Shift			1,375.00	1,375.00
BID ITEM 0: CHANNELIZER (SURFACE MOUNTED) CHANNELIZER (MATERIAL PURCHASE ONLY - DOES NOT INCLUDE LABOR AND INSTALLATION; FOB: PLEASANTON; TAX INCLUDED IN PRICE)		17	24.00	408.00
BID ITEM 8: PORTABLE CHANGEABLE MESSAGE SIGN MONTHLY RENTAL FOR MESSAGE BOARD WITH MODEM (DELIVERY CHARGE MAY APPLY)		1	1,200.00	1,200.00
BID ITEM 10: TEMPORARY ALTERNATIVE CRASH CUSHION ABSORB 350 9 ELEMENT (MATERIAL PURCHASE ONLY - DOES NOT INCLUDE LABOR AND INSTALLATION; FOB: PLEASANTON; TAX INCLUDED IN PRICE)		2	9,200.00	18,400.00

Offer is valid for 30 days from Quote date and subject to availability. Thereafter product prices are subject to change. Changes in quantity may affect unit price and shipping charges.

To place order return signed quotation with your purchase order. Be sure to review shipping address and items for accuracy.

Thank you for the opportunity to provide this quotation.

Signature of Acceptance

Date

3942 Valley Ave Unit M, Pleasanton, CA 94566 Tel:(925) 249-1854 Fax:(925) 249-1863 www.westerntraffic.com



RENTAL RATES

CMS BOARDS		AUTOMATED FLAGGERS		CRASH ATTENUATOR TRUCK	
DAILY	\$190	DAILY	\$200	DAILY	\$400
WEEKLY	\$550	WEEKLY	\$450	WEEKLY	\$1500
MONTHLY	\$1200	MONTHLY	\$1000	MONTHLY	\$4500
ARROW BOARDS		BEACONS W/STAND		TRAFFIC CONTROL TRUCK	
DAILY	\$70	DAILY	\$40	DAILY	\$350
WEEKLY	\$200	WEEKLY	\$120	WEEKLY	\$1200
MONTHLY	\$400	MONTHLY	\$300	MONTHLY	\$3000
TRAFFIC SIGNALS		CHANNELIZER DRUMS		RADAR TRAILER	
DAILY	N/A	DAILY	\$3	DAILY	\$70
WEEKLY	\$1500	WEEKLY	\$10	WEEKLY	\$300
MONTHLY	\$5000	MONTHLY	\$20	MONTHLY	\$650
WATER WALL		CROWD CONTROL BARRICADES		TRAFFIC CONES	
DAILY	N/A	Price per 6 foot section		DAILY (3 DAY MIN)	\$.55
WEEKLY	\$25	DAILY	\$4	WEEKLY	\$2.25
MONTHLY	\$65	WEEKLY	\$9	MONTHLY	\$5.00
		MONTHLY	\$12.3		
ROLL UP SIGNS W/STAND		LIGHT TOWERS		TYPE I BARRICADES	
DAILY	\$15	DAILY	\$90	DAILY (3 DAY MIN)	\$.50
WEEKLY	\$45	WEEKLY	\$325	WEEKLY	\$2
MONTHLY	\$85	MONTHLY	\$700	MONTHLY	\$6
				CRASH CUSHION ABSORB 350	
				PER ELEMENT - WEEKLY	\$35
				PER ELEMENT - MONTHLY	\$85

- Absorb 350 Elements rental rates do not include setup or filling

- Message Boards with Modems available for remote operation. Subject to availability.
- Delivery Fee TBD based on job location and quantity. Weekend & Night Deliveries

* If there are products that you need that are not on this sheet, please call for pricing.

**FOR LONG TERM RENTAL RATES OR
TO SCHEDULE RENTAL DELIVERY
PLEASE CALL**

3942 VALLEY AVE UNIT M * PLEASANTON, CA 94566 * OFFICE (925) 249-1854 * FAX (925) 249-1863

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE**

WESTERN TRAFFIC SUPPLY, INC.

3942 VALLEY AVENUE, UNIT M
PLEASANTON, CA 94566

Owner: EDWARD IBANEZ
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

561990 All Other Support Services	532490 Other Commercial and Industrial Machinery and Equipment Rental
532412 Construction, Mining, and Forestry Machinery and Equipment Rental	561110 Office Administrative Services
541618 Other Management Consulting Services	541611 Administrative Management and General Management Consulting Ser

Work Category Code(s)

C1200 CONSTRUCTION AREA SIGNS	C1201 TRAFFIC CONTROL SYSTEM
C1210 Traffic Count	C8609 TRAFFIC COUNT STATION
C8850 Traffic Management / Operations	

Licenses

C31 Construction Zone Traffic Control Contractor C32 Parking and Highway Improvement Contractor

CERTIFYING AGENCY:

BAY AREA RAPID TRANSIT DISTRICT (BART)
300 LAKESIDE DRIVE, 18TH FLOOR
OAKLAND, CA 94612 0000
(510) 464-6324

UCP Firm Number: 40681

Edward Ibanez
CUCP OFFICER

April 18, 2013

CMC Traffic Control Specialists dba CMC Construction

3450 3rd St, Suite 3G
San Francisco, CA 94124
Phone: (415) 206-1700
Fax: (415) 206-1711

Contractor License No. 792059 (A, C-31)
SF Business Tax Reg. No. 356339
SF Vendor No. 88165
FEIN No. 01-0620791

WBE/UDBE/SBE/LBE Certified
SFHRC Cert No. 021413710
CUCP Firm ID No. 33473
CA DGS ID No. 61410

Fax

To: Estimating **From:** Phil Mieszkowski, (415) 760-1441, phil@cmctrffic.com

Phone: **Pages:** 3

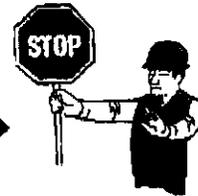
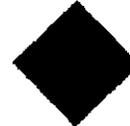
Fax: **Date:** 7/29/2013 12:54 PM

Re: 04-4S1604 – Replace Retaining Wall & Hwy Planting – Sonoma County **CC:**

Urgent For Review Please Comment Please Reply Please Recycle



CMC



Traffic Control Specialists

3450 3rd St, Suite 3G, San Francisco, CA. 94124
Contractor Lic. 792059 - SFHRC Certification No. 021416710
SBE/LBE/WBE/UDBE/Micro Business Certified
(415) 206-1700 – Fax (415) 206-1711
www.cmctrffic.com

ALL YOUR TRAFFIC CONTROL NEEDS
RENTAL-SALES-ENGINEERING-CONTRACTING

TRAFFIC PLANS
PERMITS
SIGN SHOP
STRIPING
LANE CLOSURES

HIGHWAY CLOSURES
PILOT CARS
K-RAIL/CRASH
CUSHIONS
TC SUPERVISORS

FLAGGERS
WATER WALL
BARRIERS
TRAFFIC CONES
SALES/SUPPLIES

Lane Closure Daily Rate on Conventional Road (per Caltrans drawing T11) **\$825 / DAY**

- Includes a 1 man crew with a pickup truck and up to 50 cones, 6 vinyl signs with stands, and arrow board
- Rates include a shift of 8 hours ST. ½ day minimum charge. Full shift charge after 4 hours. Overtime beyond 8 hrs to be billed at \$125 per crew-hour.
- Add \$50 per 8 hour shift for night work.
- Mobilization charges apply based on scope of work, location, and schedule

Lane Closure Daily Rate for Freeways (per Caltrans drawing T10) **\$1350 / DAY**

- Includes a 2 man crew with a pickup truck, up to 100 cones, 8 vinyl signs with stands, and arrow board.
- Rates include a shift of 8 hours ST. ½ day minimum charge. Full shift charge after 4 hours. Overtime beyond 8 hrs to be billed at \$215 per crew-hour.
- Add \$1300/day to include an operated attenuator truck. Mobilization and/or idle time charges may apply.
- Add \$100 per 8 hour shift for night work.
- Additional charges apply for closure of additional lanes.
- Mobilization charges apply based on scope of work, location, and schedule

Lane Closure with Reversible Lane (per Caltrans drawing T13) **\$1350 / DAY**

- Includes a 2 man crew with a pickup truck, up to 50 cones, 10 vinyl signs with stands.
- Rates include a shift of 8 hours ST. ½ day minimum charge. Full shift charge after 4 hours. Overtime beyond 8 hrs to be billed at \$215 per crew-hour.
- Add \$700/shift for an operated pilot car.
- Add \$100 per 8 hour shift for night work premium and \$275/shift/light tower if not provided by the client.
- Lunch and breaks to be covered by the client or add \$520/shift for a 3rd flagger.

Traffic Flagman/Technician (Hourly rate) **\$65 / HR ST, \$90 / HR OT, \$110 / HR DT**

- Rate does not include a pickup truck
- Labor rates to be used in addition to lane closure daily rate
- 4 hour minimum.
- Add \$5/HR for night work. Lighting for flagger stations can be provided for \$275/shift/light tower.
- Laborers must be given rest and lunch breaks per union agreements and state law.

Traffic Supervisor (Hourly rate) **\$85 / HR ST, \$110 / HR OT, \$130 / HR DT**

- Rate includes pickup truck
- Labor rates to be used in addition to lane closure daily rate
- 4 hour minimum.
- Add \$5/HR for night work
- Laborers must be given rest and lunch breaks per union agreements and state law

Traffic Control Drawings

24"x36" Sheet, 1"=50' scale **\$350 / SHEET**

11"x17" Sheet, 1"=50' scale **\$250 / SHEET**

- Includes stamp by licensed civil engineer
- First revision is free. Additional revisions will be billed hourly.
- Price includes an emailed submittal only (\$2.00/SF for color plotting + postage)
- Hourly rate to attend meetings, site visits, permit assistance, multiple drawing revisions, etc. is \$150/HR for licensed engineer and \$100/HR hour for junior engineer

TC Equipment Rental (Delivery & pickup charges apply)	Daily	Weekly	28 Days
CMS Board	\$225.00	\$700.00	\$1400.00
Arrow board	\$85.00	\$255.00	\$650.00
Roll-up sign with sign stand	\$7.00	\$50.00	\$150.00
Type I barricade	\$0.75	\$5.25	\$21.00
Type III barricade	\$2.00	\$10.00	\$40.00
Traffic cone	\$0.50	\$3.50	\$14.00
Portable tubular delineator with base	\$0.75	\$5.25	\$21.00
Water-filled plastic barricades	\$7.00	\$28.00	\$80.00
Delineator drum	\$2.00	\$10.00	\$40.00
Type K concrete barriers (20 LF)	\$15.00	\$45.00	\$125.00
Crash barrel array (price per barrel, unfilled)	\$10.00	\$30.00	\$80.00
Portable flashing beacon	\$20.00	\$60.00	\$180.00
Aluminum signs	\$0.50 / SF		

Traffic Control Equipment & Supply Sales	Specific jobs quoted upon request
Aluminum sign – engineer grade sheeting	Call for pricing
Aluminum sign – high intensity sheeting	Call for pricing
Temporary Pavement Tape (4' x 100 yds) – White, yellow, or blackout	Call for pricing
Temp Overlay Markers ("Floppies") – White or yellow	Call for pricing

- Sales tax and delivery is not included.
- Sign prices include one background color and one foreground color only and are not valid for all sizes
- We stock a wide variety of traffic control material and equipment including cones, delineators, & barricades. Please call us for a quote.

Saw cutting and Core Drilling	Specific jobs quoted upon request
Asphalt Road Sections (add \$0.10 / IN-FT for traffic and slurry control and disposal)	\$0.12 / IN-FT
Concrete Road Sections (add \$0.20 / IN-FT for traffic and slurry control and disposal)	\$0.30 / IN-FT
Curb and Gutter Cut	\$20 EA
Hourly Rate for Scattered Cuts and Core Drilling	\$150 / HR ST, \$165 / HR OT

- Additive rates for traffic control are limited to setups similar to those shown on Caltrans std. drawing T11. Reversible lanes, posting of no-parks, and permits are excluded.
- A laborer must be provided by the client to run the slurry vacuum and is responsible for disposal of slurry unless additive rates are used. Or add \$100/barrel to dispose of slurry without traffic/slurry control.
- Minimum daily charge of \$300
- Hourly rate is charged from portal to portal
- Lineal foot rates are for straight time day shift work
- Client must layout saw cutting prior to CMC's mobilization on-site. Standby will be charged hourly.
- At least 48 hours of notice is required to schedule saw cutting.
- All areas in which saw cutting is to occur must be marked through USA by the client. We are not responsible for un-marked utilities.

Pavement Striping – Installation and Removal	Specific jobs quoted upon request
4" Paint Stripe – Install or Remove (Add \$0.35/LF for OT work)	\$1.60 / LF
Paint Marking – Install or Remove (Add \$1.00/SF for OT work)	\$4.60 / SF
Hourly Rate for Scattered Work	\$300 / HR ST, \$385 / HR OT

- All installation prices are for a 1 coat paint system. Thermoplastic striping installation is excluded
- Basic traffic control is included for our work (similar to Caltrans drawing T11). Traffic plans, flaggers, posting of no-parks, and permits are excluded
- Minimum daily charge of \$1200 (\$1540 for OT work)
- Removal of hazardous yellow thermoplastic is excluded
- Hourly rate is charged from portal to portal
- Mobilization charges apply based on scope of work, location, and schedule

No retention to be held on our work. All project costs including project drug and safety testing to be marked up and billed to the client. Mobilization, demobilization, and travel time charges apply based on scope of work, location, schedule, etc. Payment due net 30 days. 1.5% interest per month added to overdue invoices. Bonds and permits are excluded. This quote must become a binding part of any contract and items cannot be split without prior permission, please call us to discuss our scope of work prior to listing us on a project. We are an UDBE and WBE-certified firm.

USA TRUCKING INC.
(DBE, MBE, & SBE CERTIFIED)
5186 WB GOODMAN LN FAIRFIELD CA 94533
PHONE: (707) 624-9522
FAX: (707) 437-4050

DBE/MBE 39323
SBE 1636760

Sonoma County at Jenner 0.1 mile S. of Burke Ave. CDOT 04-4S1604
Bid Date 07/30/2013

Hourly Rates

Trucks	Rates
Super Dumps	\$90.00
End Dumps	\$90.00
Transfers	\$90.00
Double Bottoms	\$90.00
Semi Bottoms	\$90.00
10 Wheelers	\$86.00

Same Rates for nights and weekends

We can also provide tonnage or per load rates

We require a minimum of 4 hours during the day 6 hours during night

If you have any other questions please feel free to contact:

Amanda at: (707) 624-9522

Or you can email us at:

estimating@usa.com

Mike Evans

Estimator

Scougal Rubber Corp

PH: 775-284-8500

Fax: 775-284-8501

Email: mike@scougalrubber.com



EMAIL SOLICIATION

From: Sophea Sem
To: [Sophea Sem](mailto:Sophea.Sem)
Bcc: "daryl@absconstruction.com"; "email@acddike.com"; "deni@sti.com"; "aj@ajvasconi.com"; "heasley@allophasesasphalt.com"; "louis@apbconstruction.com"; "kevinphan@amiandcorp.com"; "astroconst@sbcglobal.net"; "baretro@yahoo.com"; "jcbavline@sbcglobal.net"; "carrie@hangarbuilders.com"; "bellotccp@gmail.com"; "burkebid@gmail.com"; "steve@cisinspects.com"; "denise7431@yahoo.com"; "deensgroup@aol.com"; "sdefv@ddge.net"; "tony@dlneconstructors.com"; "clbrooks@sbcglobal.net"; "dee4321@frontiernet.net"; "audrey@esquivel-gp.com"; "fferrando1537@sbcglobal.net"; "dbgriffin@fanfainc.com"; "johnfelix@comcast.net"; "mseals@foconing.com"; "roxanne.medina@att.net"; "fremontreinforcing@gmail.com"; "kevinyip168@yahoo.com"; "hmbpave@sbcglobal.net"; "creative.iron@yahoo.com"; "jmoraga@flash.net"; "romenag@ionasinc.com"; "keaven@kgconcretepumping.com"; "killgoreind@earthlink.net"; "krsconstruction@sbcglobal.net"; "florencek@kwanwo.com"; "llukate_construct@att.net"; "mariano@hernandez-engineering.com"; "hancim@martingeneral.net"; "mackymccullough@mcculloughconstructioninc.com"; "stomls-office@yahoo.com"; "motherlodeconcrete@att.net"; "CEHACKNEY@MSEGRP.COM"; "valdez05@gmail.com"; "rceryantes@newlandentities.com"; "dnielson@nieisoninc.com"; "norcalpump@yahoo.com"; "floatbc@sbcglobal.net"; "onthelevelconcrete@yahoo.com"; "joellen@papillonbuilders.com"; "steve@paradigmbuilt.com"; "cpum@ocnconstructioninc.com"; "davidscott@gvni.com"; "quimu@sbcglobal.net"; "julie@rmtlandscape.com"; "ricky@reserrano.com"; "rollo@ramcon.com"; "rcande@pacbell.net"; "dschotka@aol.com"; "kdesena@linkzone.com"; "sidinc@att.net"; "mthorn@stoloskigonzaez.com"; "luke@stonycreekgeneralengineering.com"; "office@subsurf.com"; "tracy.crain@suulutaag.com"; "sharon@teamtalus.com"; "vilarino76@gmail.com"; "usaconstruction@sbcglobal.net"; "veadmin@vargasesquivel.com"; "edc@vintagepavingco.com"; "waliacestr@aol.com"; "whitescustom@yahoo.com"; "ritam@wkmclellan.com"; "tfig@woodvalleyconcrete.com
Subject: Request for Proposal: HWY 1 Soldier Pile Wall #04-4S1604
Date: Wednesday, July 17, 2013 12:02:00 PM
Attachments: Proposal - HWY 1 Soldier Pile Wall #04-4S1604.pdf
[image005.emz](#)
[image006.png](#)
[image007.wmz](#)
[image008.png](#)
[oledata.msp](#)

REQUEST FOR PROPOSALS

PROJECT: HWY 1 Soldier Pile Wall
PROJECT No: #04-4S1604
LOCATION: Along HWY 1 in Sonoma County
OWNER: CALTRANS
BID DATE: JULY 30TH, 2013 @ 2:00 PM

To All Subcontractors and Suppliers:

Gordon N. Ball, Inc., an Equal Employer, is seeking quotes from interested and qualified DBE firms, and other subcontractors and suppliers for the above referenced project. We encourage the participation of Disadvantaged, Minority and Women owned enterprises.

BID ITEMS: Gordon N. Ball, Inc. welcomes quotes from subs and suppliers on complete or partial portions of work for all phases including (but not limited to) the following:

LEAD COMPLIANCE PLAN, CAS, TRAFFIC CONTROL, K-RAIL, SWPPP, STREET SWEEPING, STRIPING & MARKINGS, DEMO, CLEARING AND GRUBBING, EXCAVATION, LEAN CONCRETE, MULCH, PLANTING, AGGREGATE BASE, DEMOLITION, EXCAVATION, CONCRETE, CLEARING & GRUBBING, MULCH, PLANTING, STEEL SOLDIER PILE, DRILLING, REBAR, PIPE, MBGR, CABLE RAILING, AND TRUCKING.

PLANS & SPECS:

Plans and specifications may be viewed at Gordon N. Ball's office by appointment only or can be obtained from

the information in the following link:

http://dot.ca.gov/hq/esc/oe/project_ads_addenda/04/04-4S1604/

BONDING & INSURANCE ASSISTANCE: 100% Performance and Payment bonds with a surety company subject to approval of Gordon N. Ball are required of subcontractors for this project. GNB will pay bond premium up to 1.5%. Subcontractors will be required to abide by terms and conditions of the AGC Master Labor Agreements and to execute an agreement utilizing the latest SCCI Long Form Standard Subcontract incorporating prime contract terms and conditions: including payment provisions.

QUESTIONS: Questions regarding the bid should be directed to Sophea Sem at (925) 838-5675. All bids should be faxed to (925) 838-0814 or telephoned (925) 838-5675 to our office prior to **July 30th, 2013 at 1:00 PM.**

Thank You:
Gordon N. Ball, Inc.

Please fill out the following section and email this letter back to estimating@ballconco.com or fax this letter back to (925) 838-0814 to let us know if you are interested in bidding this project.

Specification Numbers: _____

Specification Description: _____

Telephone: _____ Fax: _____

Certification Type: _____ Certifying Agency: _____

Contact Person Name: _____ Date: _____

CONTRACTOR NAME: _____

BIDDING: _____ NOT BIDDING: _____

Sincerely,

Sophea Sem



Gordon N. Ball Inc.
General Engineering Contractors

Sophea Sem | Administration

333 Camille Avenue * Alamo, CA 94507
Direct: 925 362 2301 * Office: 925 838 5675 * Fax: 925 838 5915
License #710807



REQUEST FOR PROPOSALS

**Gordon N. Ball,
Inc.**

General Engineering
Contractors

Tel 925.838.5675

**Estimating Fax
925.838-0814**

Fax 925.838.5915

333 Camille Avenue
Alamo, CA 94507

PROJECT: HWY 1 Soldier Pile Wall
PROJECT No: #04-4S1604
LOCATION: Along HWY 1 in Sonoma County
OWNER: CALTRANS
BID DATE: JULY 30TH, 2013 @ 2:00 PM

To All Subcontractors and Suppliers:

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PLANS & SPECS:

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http://dot.ca.gov/hq/esc/oe/project_ads_addenda/04/04-4S1604/

BONDING & INSURANCE ASSISTANCE: 100% Performance and Payment bonds with a surety company subject to approval of Gordon N. Ball are required of subcontractors for this project. GNB will pay bond premium up to 1.5%. Subcontractors will be required to abide by terms and conditions of the AGC Master Labor Agreements and to execute an agreement utilizing the latest SCCI Long Form Standard Subcontract incorporating prime contract terms and conditions: including payment provisions.

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Specification Numbers: _____

Specification Description: _____

Telephone: _____ Fax: _____

Certification Type: _____ Certifying Agency: _____

Contact Person Name: _____ Date: _____

CONTRACTOR NAME: _____

BIDDING: _____ NOT BIDDING: _____



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**REQUEST FOR CERTIFIED DBE
SUBCONTRACTORS & SUPPLIERS FOR:**

California Department of Transportation
Highway 1 Soldier Pile Wall in Sonoma County
Project No. 04-4S1604

BID DATE: JULY 30, 2013 AT 2:00 PM

Sub-Trades needed (but not limited to) for the following work: Lead Compliance Plan, CAS, Traffic Control, K-Rail, SWPPP, Street Sweeping, Striping & Markings, Demo, Clearing and Grubbing, Excavation, Lean Concrete, Mulch, Planting, Aggregate Base, Demolition, Excavation, Concrete, Clearing & Grubbing, Mulch, Planting, Steel Soldier Pile, Drilling, Rebar, Pipe, MBGR, Cable Railing, and Trucking.

Plans are available for view at our office or can be downloaded at the following website:

http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/04/04-4S1604

Call for assistance in obtaining bonds, line of credit, and/or insurance.

GORDON N. BALL, INC.

333 Camille Ave., Alamo, CA 94507
Phone: (925) 838-5675 Fax: (925) 838-0814
Contact: Sophea Sem, estimating@ballconco.com

An Equal Opportunity Employer

CLIENT: Gordon N Ball, Inc.

To :
Sophea Sem

SIZE: 5" x 8 Days= 40"

Run Dates: 7/18 thru 7/29 2013

RATE: \$410.00

TERMS: Net 30 days from Invoice Date.

SPECIAL INSTRUCTIONS:

APPROVAL: Please publish the attached advertisement in Daily Construction Service, Northern California Edition, per terms and conditions above. I have reviewed the ad copy and have marked any necessary corrections.

OK?

Signed: 

REQUEST FOR CERTIFIED **DBE**
SUBCONTRACTORS & SUPPLIERS FOR:

California Department of Transportation
HWY 1 Soldier Pile Wall
Project No. #04-4S1604

Bid Date: July 30TH, 2013 @ 2:00 PM

LEAD COMPLIANCE PLAN, CAS, TRAFFIC CONTROL, K-RAIL, SWPPP, STREET SWEEPING, STRIPING & MARKINGS, DEMO, CLEARING AND GRUBBING, EXCAVATION, LEAN CONCRETE, MULCH, PLANTING, AGGREGATE BASE, DEMOLITION, EXCAVATION, CONCRETE, CLEARING & GRUBBING, MULCH, PLANTING, STEEL SOLDIER PILE, DRILLING, REBAR, PIPE, MBGR, CABLE RAILING, AND TRUCKING.

http://dot.ca.gov/hq/esc/oe/project_ads_addenda/04/04-4S1604/

Plans are available for view at our office or can be downloaded at the following website:

Call for assistance in obtaining bonds, line of credit, and/or insurance.

Attn: SOPHEA SEM
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Phone: (925) 838-5675
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Fax: (800) 850-9009

REQUEEST FOR CERTIFIED DBE SUBCONTRACTORS & SUPPLIERS FOR:

California Department of Transportation
Highway 1 Soldier Pile Wall in Sonoma County
Project No. 04-4S1604

BID DATE: JULY 30, 2013 AT 2:00 PM

Sub-Trades needed (but not limited to) for the following work: Lead Compliance Plan, CAS, Traffic Control, K-Rail, SWPPP, Street Sweeping, Striping & Markings, Demo, Clearing and Grubbing, Excavation, Lean Concrete, Mulch, Planting, Aggregate Base, Demolition, Excavation, Concrete, Clearing & Grubbing, Mulch, Planting, Steel Soldier Pile, Drilling, Rebar, Pipe, MBGR, Cable Railing, and Trucking.

Plans are available for view at our office or can be downloaded at the following website:

http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/04/04-4S1604

Call for assistance in obtaining bonds, line of credit, and/or insurance.

GORDON N. BALL, INC.
333 Camille Ave., Alamo, CA 94507
Phone: (925) 838-5675 Fax: (925) 838-0814
Contact: Sophea Sem, estimating@ballconco.com

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REQUEST FOR CERTIFIED & QUALIFIED MBE/WBE SUBCONTRACTORS & MATERIAL SUPPLIERS FOR:

Snow Creek SEZ Restoration
Placer County
County of Placer Contract No. 1157

BID DATE: JULY 25, 2013 AT 3:30 PM
PLEASE SUBMIT QUOTES BY
JULY 24, 2013 @ 12:00 PM

Requesting qualified sub bids from the following subcontractors and suppliers for: Traffic Control System, Pavement Markings, Water Pollution Control, Wood Boardwalk, Concrete Curb and Gutter.

Plans/Specs available from:
County of Placer or our Grass Valley office.

Please call with questions or assistance regarding bonding, insurance, plans & specs, materials or bidding partial items only.

HANSEN BROS. ENTERPRISES
CSL 207705

P.O Box 1599, Grass Valley, CA 95945
Phone: (530) 273-3381 Fax: (530) 273-4396
Contact: Brandon Hall-bhall@gohbe.com

Hansen Bros. is an Equal Opportunity Employer

REQUEEST FOR CERTIFIED DBE SUBCONTRACTORS & SUPPLIERS FOR:

CALTRANS - Napa County
Highway 121 Bridge Replacement
Project No. 04-2A1104

BID DATE: JULY 24, 2013 AT 2:00 PM

Sub-Trades needed (but not limited to) for the following work: Lead Compliance Plan, CAS, Traffic Control, SWPPP, Demo, Clearing and Grubbing, Excavation, Landscaping, Hydromulch, Fiberrolls, Hydroseeding, Compost, Asphalt, AC Dike, Concrete, Architectural Treatment, Precast Concrete, Joint Seal, Rebar, Pipe, Fencing, Bicycle Railing, Crash Cushions, Barriers, Stripe, Pavement Markers, and Trucking.

Plans are available for view at our office or can be downloaded at the following website:

http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/04/04-2A1104/

Call for assistance in obtaining bonds, line of credit, and/or insurance.

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ZOLMAN CONSTRUCTION AND DEVELOPMENT, INC. REQUESTS QUOTATIONS ON ALL TRADES FROM ALL QUALIFIED SUBCONTRACTORS & SUPPLIERS FOR:

George Peabody Elementary School Modernization
San Francisco Unified School District Project #1 1496
Location: 251 6th Avenue, San Francisco, CA
Estimated Value: \$5,700,000

BID DATE: AUGUST 8, 2013 AT 2:00 PM

ZOLMAN CONSTRUCTION AND DEVELOPMENT, INC.

(Signatory to the Carpenters & Laborers Union)
565 Bragato Rd., Unit B, San Carlos, CA 94070
Phone: (650) 802-9901 Fax: (650) 802-9902
Contact: Mac Rino Magsombol
An Equal Opportunity Employer

REQUEEST FOR CERTIFIED DBE SUBCONTRACTORS & SUPPLIERS FOR:

City of Concord
Monument Corridor Trail Phase 2
Federal Project No. RPSTPLE 5135(046)
City Project No. #2169

BID DATE: AUGUST 6, 2013 AT 2:00 PM

Sub-Trades needed (but not limited to) for the following work: SWPP, CAS, Traffic Control, Surveying, Temp. Fence, Hydroseeding, Demo, Hot Mix A/C, Excavation, Lime Stabilization, Agreggrate Base, Signs, Retaining Wall, Concrete, Fence, Lanscaping, Header Board, Striping & Markings, and Trucking.

Plans are available for view at our office or can be downloaded at the following website:

<http://www.ebidboard.com/>

Call for assistance in obtaining bonds, line of credit, and/or insurance.

GORDON N. BALL, INC.

333 Camille Ave., Alamo, CA 94507
Phone: (925) 838-5675 Fax: (925) 838-0814
Contact: Sophea Sem, estimating@ballconco.com
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CLASSIFIEDS

REQUEEST FOR CERTIFIED DBE SUBCONTRACTORS & SUPPLIERS FOR:

California Department of Transportation
Highway 1 Soldier Pile Wall in Sonoma County
Project No. 04-4S1604

BID DATE: JULY 30, 2013 AT 2:00 PM

Sub-Trades needed (but not limited to) for the following work: Lead Compliance Plan, CAS, Traffic Control, K-Rail, SWPPP, Street Sweeping, Striping & Markings, Demo, Clearing and Grubbing, Excavation, Lean Concrete, Mulch, Planting, Aggregate Base, Demolition, Excavation, Concrete, Clearing & Grubbing, Mulch, Planting, Steel Soldier Pile, Drilling, Rebar, Pipe, MBGR, Cable Railing, and Trucking.

Plans are available for view at our office or can be downloaded at the following website:

http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/04/04-4S1604

Call for assistance in obtaining bonds, line of credit, and/or insurance.

GORDON N. BALL, INC.

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**REQUEST FOR CERTIFIED DBE
SUBCONTRACTORS & SUPPLIERS FOR:**

City of Concord
Monument Corridor Trail Phase 2
Federal Project No. RPSTPLE 5135(046)
City Project No. #2169

BID DATE: AUGUST 6, 2013 AT 2:00 PM

Sub-Trades needed (but not limited to) for the following work: SWPP, CAS, Traffic Control, Surveying, Temp. Fence, Hydroseeding, Demo, Hot Mix A/C, Excavation, Lime Stabilization, Agreggrate Base, Signs, Retaining Wall, Concrete, Fence, Lanscaping, Header Board, Striping & Markings, and Trucking.

Plans are available for view at our office or can be downloaded at the following website:

<http://www.ebidboard.com/>

Call for assistance in obtaining bonds, line of credit, and/or insurance.

GORDON N. BALL, INC.

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Phone: (925) 838-5675 Fax: (925) 838-0814
Contact: Sophea Sem, estimating@ballconco.com

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**REQUEST FOR CERTIFIED DBE
SUBCONTRACTORS & SUPPLIERS FOR:**

California Department of Transportation
Highway 1 Soldier Pile Wall in Sonoma County
Project No. 04-4S1604

BID DATE: JULY 30, 2013 AT 2:00 PM

Sub-Trades needed (but not limited to) for the following work: Lead Compliance Plan, CAS, Traffic Control, K-Rail, SWPPP, Street Sweeping, Striping & Markings, Demo, Clearing and Grubbing, Excavation, Lean Concrete, Mulch, Planting, Aggregate Base, Demolition, Excavation, Concrete, Clearing & Grubbing, Mulch, Planting, Steel Soldier Pile, Drilling, Rebar, Pipe, MBGR, Cable Railing, and Trucking.

Plans are available for view at our office or can be downloaded at the following website:

http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/04/04-4S1604

Call for assistance in obtaining bonds, line of credit, and/or insurance.

GORDON N. BALL, INC.

333 Camille Ave., Alamo, CA 94507
Phone: (925) 838-5675 Fax: (925) 838-0814
Contact: Sophea Sem, estimating@ballconco.com

An Equal Opportunity Employer

CLASSIFIEDS

**REQUEST FOR CERTIFIED DBE
SUBCONTRACTORS & SUPPLIERS FOR:**

City of Larkspur
Doherty Drive Bridge in Larkspur
Federal Project No. BRLS-5166(014)

BID DATE: AUGUST 1, 2013 AT 10:00 AM

Trades Needed Include: Staking, CAS, Barricades (Type II&III), K-Rail, Fencing, Demolition, Cold Planing A/C, Clearing & Grubbing, Excavation, Erosion Control (Hydroseed), Aggregate Base, Seals, Hot Mix A/C, 36" CIDH, Concrete, Architectural Treatment, Precast Concrete, Railings & Barriers, Steel & Rebar, Striping & Markers, Electrical Conduits, Waterlines, and Trucking.

Plans are available for view at our office or can be downloaded at the following website:

<http://www.ebidboard.com/>

Call for assistance in obtaining bonds, line of credit, and/or insurance.

GORDON N. BALL, INC.

333 Camille Ave., Alamo, CA 94507
Phone: (925) 838-5675 Fax: (925) 838-0814
Contact: Sophea Sem, estimating@ballconco.com

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**REQUEST FOR SUBCONTRACTORS, EQUIPMENT,
CONSTRUCTION AND MATERIAL SUPPLIERS
INCLUDING SBE/MBE/WBE FIRMS FOR:**

City Of Colusa
East Side Pump Station Rehabilitation Project

BID DATE: AUGUST 15, 2013 AT 2:00 PM

Quotes are requested for the following items, but not limited to: Mechanical, Electrical/Electronic Supplies, Purchase, configuration and Programming of a SCADA Server, Lighting and Site Receptacles, Pedestal Package including RTU, Generator, Submersible Pumps, Valves, Pumps and Pumps Repair, Boxes and Pads, Discharge Piping, Sheeting, Shoring and Bracing, Fencing, Painting, Trucking.

Plans & Specifications are available for review in our office, the City of Colusa located at: 425 Webster Street, Colusa, CA 95932, Ponticello Enterprises (Engineer) located at: 1216 Fortna Avenue, Woodland, CA 95776. Copies of the Contract Documents may be obtained through PlanWell Enterprise - 916-443-1322

Performance & Payment Bonds may be required. Please contact the Estimating Department at Mountain Cascade, Inc. for assistance with bonding, insurance, lines of credit, and job overview.

MOUNTAIN CASCADE, INC.

estimating@mountaincascade.com
P.O. Box 5050, Livermore, CA 94551
Telephone: 925-373-8370, Fax: 925-373-0940

An Equal Opportunity Employer

**REQUEST FOR CERTIFIED DBE
SUBCONTRACTORS & SUPPLIERS FOR:**

City of Concord
Monument Corridor Trail Phase 2
Federal Project No. RPSTPLE 5135(046)
City Project No. #2169

BID DATE: AUGUST 6, 2013 AT 2:00 PM

Sub-Trades needed (but not limited to) for the following work: SWPP, CAS, Traffic Control, Surveying, Temp.

Fence, Hydroseeding, Demo, Hot Mix A/C, Excavation, Lime Stabilization, Aggregate Base, Signs, Retaining Wall, Concrete, Fence, Landscaping, Header Board, Striping & Markings, and Trucking.

Plans are available for view at our office or can be downloaded at the following website:

<http://www.ebidboard.com/>

Call for assistance in obtaining bonds, line of credit, and/or insurance.

GORDON N. BALL, INC.

333 Camille Ave., Alamo, CA 94507
Phone: (925) 838-5675 Fax: (925) 838-0814
Contact: Sophea Sem, estimating@ballconco.com

An Equal Opportunity Employer

**REQUEST FOR CERTIFIED DBE
SUBCONTRACTORS & SUPPLIERS FOR:**

California Department of Transportation
Highway 1 Soldier Pile Wall in Sonoma County
Project No. 04-4S1604

BID DATE: JULY 30, 2013 AT 2:00 PM

Sub-Trades needed (but not limited to) for the following work: Lead Compliance Plan, CAS, Traffic Control, K-Rail, SWPPP, Street Sweeping, Striping & Markings, Demo, Clearing and Grubbing, Excavation, Lean Concrete, Mulch, Planting, Aggregate Base, Demolition, Excavation, Concrete, Clearing & Grubbing, Mulch, Planting, Steel Soldier Pile, Drilling, Rebar, Pipe, MBGR, Cable Railing, and Trucking.

Plans are available for view at our office or can be downloaded at the following website:

http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/04/04-4S1604

Call for assistance in obtaining bonds, line of credit, and/or insurance.

GORDON N. BALL, INC.

333 Camille Ave., Alamo, CA 94507
Phone: (925) 838-5675 Fax: (925) 838-0814
Contact: Sophea Sem, estimating@ballconco.com

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CLASSIFIEDS



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(800) 678-1263

REQUEST FOR CERTIFIED DBE SUBCONTRACTORS & SUPPLIERS FOR:

City of Concord
Monument Corridor Trail Phase 2
Federal Project No. RPSTPLE 5135(046)
City Project No. #2169

BID DATE: AUGUST 6, 2013 AT 2:00 PM

Sub-Trades needed (but not limited to) for the following work: SWPP, CAS, Traffic Control, Surveying, Temp. Fence, Hydroseeding, Demo, Hot Mix A/C, Excavation, Lime Stabilization, Aggregate Base, Signs, Retaining Wall, Concrete, Fence, Landscaping, Header Board, Striping & Markings, and Trucking.

Plans are available for view at our office or can be downloaded at the following website:

<http://www.ebidboard.com/>

Call for assistance in obtaining bonds, line of credit, and/or insurance.

GORDON N. BALL, INC.

333 Camille Ave., Alamo, CA 94507
Phone: (925) 838-5675 Fax: (925) 838-0814
Contact: Sophea Sem, estimating@ballconco.com

An Equal Opportunity Employer

REQUEST FOR CERTIFIED DBE SUBCONTRACTORS & SUPPLIERS FOR:

California Department of Transportation
Highway 1 Soldier Pile Wall in Sonoma County
Project No. 04-4S1604

BID DATE: JULY 30, 2013 AT 2:00 PM

Sub-Trades needed (but not limited to) for the following work: Lead Compliance Plan, CAS, Traffic Control, K-Rail, SWPPP, Street Sweeping, Striping & Markings, Demo, Clearing and Grubbing, Excavation, Lean Concrete, Mulch, Planting, Aggregate Base, Demolition, Excavation, Concrete, Clearing & Grubbing, Mulch, Planting, Steel Soldier Pile, Drilling, Rebar, Pipe, MBGR, Cable Railing, and Trucking.

Plans are available for view at our office or can be downloaded at the following website:

http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/04/04-4S1604

Call for assistance in obtaining bonds, line of credit, and/or insurance.

GORDON N. BALL, INC.

333 Camille Ave., Alamo, CA 94507
Phone: (925) 838-5675 Fax: (925) 838-0814
Contact: Sophea Sem, estimating@ballconco.com

An Equal Opportunity Employer

Home -> Contract Awards and Services -> **Advertised Projects This Week**

Listing for all primes seeking assistance with project 04-4S1604. 5 results found.

Contractor: Gordon N. Ball, Inc **Contact:** Sophea Sem

Address: 333 Camille Ave Alamo

Phone: 9258385675 **Fax:** 925-838-0814 **Email:** estimating@ballconco.com

Services needed: To All Subcontractors and Suppliers: Gordon N. Ball, Inc., an Equal Employer, is seeking quotes from interested and qualified DBE firms, and other subcontractors and suppliers for the above referenced project. We encourage the participation of Disadvantaged, Minority and Women owned enterprises. BID ITEMS: Gordon N. Ball, Inc. welcomes quotes from subs and suppliers on complete or partial portions of work for all phases including (but not limited to) the following: LEAD COMPLIANCE PLAN, CAS, TRAFFIC CONTROL, K-RAIL, SWPPP, STREET SWEEPING, STRIPING & MARKINGS, DEMO, CLEARING AND GRUBBING, EXCAVATION, LEAN CONCRETE, MULCH, PLANTING, AGGREGATE BASE, DEMOLITION, EXCAVATION, CONCRETE, CLEARING & GRUBBING, MULCH, PLANTING, STEEL SOLDIER PILE, DRILLING, REBAR, PIPE, MBGR, CABLE RAILING, AND TRUCKING. PLANS & SPECS: Plans and specifications may be viewed at Gordon N. Ball's office by appointment only or can be obtained from the information in the following link:

http://dot.ca.gov/hq/esc/oe/project_ads_addenda/04/04-4S1604/

Requirements: BONDING & INSURANCE ASSISTANCE: 100% Performance and Payment bonds with a surety company subject to approval of Gordon N. Ball are required of subcontractors for this project. GNB will pay bond premium up to 1.5%. Subcontractors will be required to abide by terms and conditions of the AGC Master Labor Agreements and to execute an agreement utilizing the latest SCCI Long Form Standard Subcontract incorporating prime contract terms and conditions: including payment provisions. QUESTIONS: Questions regarding the bid should be directed to Sophea Sem at (925) 838-5675. All bids should be faxed to (925) 838-0814 or telephoned (925) 838-5675 to our office prior to July 30th, 2013 at 1:00 PM. Thank You: Gordon N. Ball, Inc.

Date posted: 07/17/2013

Contractor: Engelke Construction, Inc. **Contact:** Jerry Engelke

Address: P.O. Box 1387 / 114 Dry Creek Road Healdsburg, CA 95448

Phone: 707-433-8389 **Fax:** 707-433-0359 **Email:** Jerry@engelkeconstruction.com

Services needed: Services needed: Engelke Construction, Inc. an equal opportunity employer is requesting qualified minority (DBE/MBE/WBE/UDBE) subcontractors and suppliers to submit bids for your trade specialty for the project listed below. Your firm must be currently certified as a DBE firm with an agency acceptable to Caltrans. PLEASE SUBMIT A COPY OF YOUR CURRENT CERTIFICATION WITH YOUR BID. Engelke Construction, Inc. is requesting quotes from all Minority and Non-Minority Subcontractors and Suppliers including, but not limited to LEAD COMPLIANCE PLAN, CAS, TRAFFIC CONTROL, K-RAIL, SWPPP, STREET SWEEPING, STRIPING & MARKINGS, DEMO, CLEARING AND GRUBBING, EXCAVATION, LEAN CONCRETE, MULCH, PLANTING, AGGREGATE BASE, DEMOLITION, EXCAVATION, CONCRETE, CLEARING & GRUBBING, MULCH, PLANTING, STEEL SOLDIER PILE, DRILLING, REBAR, PIPE, MBGR, CABLE RAILING, TRUCKING, AGGREGATE BASE, STRIPING AND HOT MIX ASPHALT.

Requirements: Requirements: Bids may be faxed or e-mailed. Please make sure that prior to bid time your quotation is received by our company. Scope letters should be submitted the day before the bid date. Bonds may be required: 100% Performance and 100 % Payment for the full amount of subcontractors price. Surety companies will have to be approved by Engelke Construction, Inc.. Engelke may pay up to 1.5 % of the bond premium. Union signatory will be required on this project. Engelke's listing of a subcontractor is not an acceptance of any or all of that subcontractor's

conditions, qualifications, exclusions or exceptions included in the subcontractor's bid proposal. Quotations must be valid for the same duration as specified by the Owner for Contract Award. Engelke is relying on the price submitted in the subcontractor's proposal as all-inclusive price for its trade scope found in the plans and specifications regardless of any qualifying language in the proposal. Plans may be obtained through Caltrans at http://www.dot.ca.gov/hq/esc/oe/weekly_ads/project_output.php, local plan rooms, builder's exchanges as well as trade publications such as Daily Pacific Builder or the North Coast Builders Exchange. Engelke Construction, Inc. is an equal opportunity employer.

Date posted: 07/22/2013

Contractor: Rege Construction, Inc. **Contact:** Amber Esquivel

Address: 600 Santana Drive Cloverdale, CA 95425

Phone: 7078945143 **Fax:** 7078945141 **Email:** ambere@regeconstruction.com

Services needed: Rege Construction, Inc. is requesting quotes from all DBE Subcontractors and Suppliers including, but not limited to: Lead Compliance Plan, Temp traffic Stripe (Tape), Temp Pavement Marking (Paint), Chanalizer (Surface Mounted), Traffic Control System, Temp Signal System, Temp Alternative Crash Cushion, Water Pollution Control Plan, Removal of Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Removal of Painted Traffic Stripe, Removal of Painted Pavement Marker, Removal Thermoplastic Traffic Stripe, Removal Pavement Marker, Mulch, Fertilizer (Packet), Plant (Group A), Plant Establishment Work, Steel Soldier Pile (W 14X68), 24" Diameter Drilled Hole, Structural Concrete, Retaining Wall, Clean and Paint Steel Soldier Piling, MBGR (Wood Post), Vegetation Control (Asphalt Composite), Cable Railing, Terminal System (Type X-Tension), 4" Thermoplastic Traffic Stripe, Pavement Marker (Retro reflective), and Trucking.

Requirements: Please submit quotes by Tuesday July 30, 2013, 12:00 pm PST. We are an Equal Opportunity Employer. Payment & Performance Bonds may be required. Upon request, we will assist with bonds, insurance and credit. Plans & specifications are available for viewing at our office. Your firm must be currently certified as a DBE firm with an agency acceptable to Caltrans. PLEASE SUBMIT A COPY OF YOUR CURRENT CERTIFICATION WITH YOUR BID.

Date posted: 07/25/2013

Contractor: Golden State Bridge, Inc. **Contact:** Brian Stopper

Address: 2990 Bay Vista Court, Suite D Benicia, CA 94510

Phone: 925-372-8000 **Fax:** 925-372-8001 **Email:** bstopper@gsbridge.com

Services needed: 1 070030 LEAD COMPLIANCE PLAN LS LUMP SUM 2 120090 CONSTRUCTION AREA SIGNS LS LUMP SUM 3 120100 TRAFFIC CONTROL SYSTEM LS LUMP SUM 4 120149 TEMPORARY PAVEMENT MARKING (PAINT) SQFT 22 5 120159 TEMPORARY TRAFFIC STRIPE (PAINT) LF 110 6 120165 CHANNELIZER (SURFACE MOUNTED) EA 17 7 128601 TEMPORARY SIGNAL SYSTEM LS LUMP SUM 8 128652 PORTABLE CHANGEABLE MESSAGE SIGN (LS) LS LUMP SUM 9 129000 TEMPORARY RAILING (TYPE K) LF 280 10 025360 TEMPORARY ALTERNATIVE CRASH CUSHION EA 2 11 130100 JOB SITE MANAGEMENT LS LUMP SUM 12 130200 PREPARE WATER POLLUTION CONTROL PROGRAM LS LUMP SUM 13 130650 TEMPORARY GRAVEL BAG BERM LF 340 14 130680 TEMPORARY SILT FENCE LF 140 15 130710 TEMPORARY CONSTRUCTION ENTRANCE EA 1 16 130730 STREET SWEEPING LS LUMP SUM 17 130900 TEMPORARY CONCRETE WASHOUT LS LUMP SUM 18 141103 REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE) LF 870 19 150711 REMOVE PAINTED TRAFFIC STRIPE LF 110 20 150712 REMOVE PAINTED PAVEMENT MARKING SQFT 22 21 150714 REMOVE THERMOPLASTIC TRAFFIC STRIPE LF 440 22 150722 REMOVE PAVEMENT MARKER EA 37 23 150834 REMOVE RETAINING WALL (WOOD) LF 49 24 160102 CLEARING AND GRUBBING (LS) LS LUMP SUM 25 190101 ROADWAY EXCAVATION CY 80 26 (F) 192049 STRUCTURE EXCAVATION (SOLDIER PILE WALL) CY 33 27 (F) 193116 CONCRETE BACKFILL (SOLDIER PILE WALL) CY

29 28 (F) 193119 LEAN CONCRETE BACKFILL CY 21 29 025377 IMPORTED BORROW (LIGHTWEIGHT AGGREGATE) CY 43 30 200002 ROADSIDE CLEARING LS LUMP SUM 31 202011 MULCH CY 3 32 202035 FERTILIZER (PACKET) EA 87 33 204035 PLANT (GROUP A) EA 87 34 204099 PLANT ESTABLISHMENT WORK LS LUMP SUM 35 260303 CLASS 3 AGGREGATE BASE (CY) CY 96 36 390132 HOT MIX ASPHALT (TYPE A) TON 36 37 044201 STEEL SOLDIER PILE (W 14 X 68) LF 480 38 044202 24" DIAMETER DRILLED HOLE LF 432 39 (F) 510060 STRUCTURAL CONCRETE, RETAINING WALL CY 14 40 (F) 520103 BAR REINFORCING STEEL (RETAINING WALL) LB 3,420 41 (F) 575004 TIMBER LAGGING MFBM 4 42 590120 CLEAN AND PAINT STEEL SOLDIER PILING LS LUMP SUM 43 680902 6" PERFORATED PLASTIC PIPE UNDERDRAIN LF 110 44 (F) 682049 CLASS 3 PERMEABLE MATERIAL (BLANKET) CY 11 45 832003 METAL BEAM GUARD RAILING (WOOD POST) LF 13 46 025361 VEGETATION CONTROL (ASPHALT COMPOSITE) SQYD 38 47 (F) 839521 CABLE RAILING LF 95 48 025362 TERMINAL SYSTEM (TYPE X-TENSION) EA 2 49 840504 4" THERMOPLASTIC TRAFFIC STRIPE LF 1,300 50 850111 PAVEMENT MARKER (RETROREFLECTIVE) EA 37 51 999990 MOBILIZATION LS LUMP SUM

Requirements: GSB is union signatory. Proper insurance is required of all subcontractors

Date posted: 07/26/2013

Contractor: Golden State Bridge, Inc. **Contact:** Brian Stopper

Address: 2990 Bay Vista Court, Suite D Benicia, CA 94510

Phone: 925-372-8000 **Fax:** 925-372-8001 **Email:** bstopper@gsbridge.com

Services needed: 1 070030 LEAD COMPLIANCE PLAN LS LUMP SUM 2 120090 CONSTRUCTION AREA SIGNS LS LUMP SUM 3 120100 TRAFFIC CONTROL SYSTEM LS LUMP SUM 4 120149 TEMPORARY PAVEMENT MARKING (PAINT) SQFT 22 5 120159 TEMPORARY TRAFFIC STRIPE (PAINT) LF 110 6 120165 CHANNELIZER (SURFACE MOUNTED) EA 17 7 128601 TEMPORARY SIGNAL SYSTEM LS LUMP SUM 8 128652 PORTABLE CHANGEABLE MESSAGE SIGN (LS) LS LUMP SUM 9 129000 TEMPORARY RAILING (TYPE K) LF 280 10 025360 TEMPORARY ALTERNATIVE CRASH CUSHION EA 2 11 130100 JOB SITE MANAGEMENT LS LUMP SUM 12 130200 PREPARE WATER POLLUTION CONTROL PROGRAM LS LUMP SUM 13 130650 TEMPORARY GRAVEL BAG BERM LF 340 14 130680 TEMPORARY SILT FENCE LF 140 15 130710 TEMPORARY CONSTRUCTION ENTRANCE EA 1 16 130730 STREET SWEEPING LS LUMP SUM 17 130900 TEMPORARY CONCRETE WASHOUT LS LUMP SUM 18 141103 REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE) LF 870 19 150711 REMOVE PAINTED TRAFFIC STRIPE LF 110 20 150712 REMOVE PAINTED PAVEMENT MARKING SQFT 22 21 150714 REMOVE THERMOPLASTIC TRAFFIC STRIPE LF 440 22 150722 REMOVE PAVEMENT MARKER EA 37 23 150834 REMOVE RETAINING WALL (WOOD) LF 49 24 160102 CLEARING AND GRUBBING (LS) LS LUMP SUM 25 190101 ROADWAY EXCAVATION CY 80 26 (F) 192049 STRUCTURE EXCAVATION (SOLDIER PILE WALL) CY 33 27 (F) 193116 CONCRETE BACKFILL (SOLDIER PILE WALL) CY 29 28 (F) 193119 LEAN CONCRETE BACKFILL CY 21 29 025377 IMPORTED BORROW (LIGHTWEIGHT AGGREGATE) CY 43 30 200002 ROADSIDE CLEARING LS LUMP SUM 31 202011 MULCH CY 3 32 202035 FERTILIZER (PACKET) EA 87 33 204035 PLANT (GROUP A) EA 87 34 204099 PLANT ESTABLISHMENT WORK LS LUMP SUM 35 260303 CLASS 3 AGGREGATE BASE (CY) CY 96 36 390132 HOT MIX ASPHALT (TYPE A) TON 36 37 044201 STEEL SOLDIER PILE (W 14 X 68) LF 480 38 044202 24" DIAMETER DRILLED HOLE LF 432 39 (F) 510060 STRUCTURAL CONCRETE, RETAINING WALL CY 14 40 (F) 520103 BAR REINFORCING STEEL (RETAINING WALL) LB 3,420 41 (F) 575004 TIMBER LAGGING MFBM 4 42 590120 CLEAN AND PAINT STEEL SOLDIER PILING LS LUMP SUM 43 680902 6" PERFORATED PLASTIC PIPE UNDERDRAIN LF 110 44 (F) 682049 CLASS 3 PERMEABLE MATERIAL (BLANKET) CY 11 45 832003 METAL BEAM GUARD RAILING (WOOD POST) LF 13 46 025361 VEGETATION CONTROL (ASPHALT COMPOSITE) SQYD 38 47 (F) 839521 CABLE RAILING LF

95 48 025362 TERMINAL SYSTEM (TYPE X-TENSION) EA 2 49 840504 4" THERMOPLASTIC
TRAFFIC STRIPE LF 1,300 50 850111 PAVEMENT MARKER (RETROREFLECTIVE) EA 37 51
999990 MOBILIZATION LS LUMP SUM

Requirements: GSB is union signatory. Proper insurance is required of all subcontractors

Date posted: 07/26/2013



Follow-up Phone Calls

(Attached is a copy DM/WBEs firms in which calls were made to)



REQUEST FOR PROPOSALS

**Gordon N. Ball,
Inc.**

General Engineering
Contractors

Tel 925.838.5675

**Estimating Fax
925.838-0814**

Fax 925.838.5915

333 Camille Avenue
Alamo, CA 94507

PROJECT: HWY 1 Soldier Pile Wall
PROJECT No: #04-4S1604
LOCATION: Along HWY 1 in Sonoma County
OWNER: CALTRANS
BID DATE: JULY 30TH, 2013 @ 2:00 PM

To All Subcontractors and Suppliers:

Gordon N. Ball, Inc., an Equal Employer, is seeking quotes from interested and qualified DBE firms, and other subcontractors and suppliers for the above referenced project. We encourage the participation of Disadvantaged, Minority and Women owned enterprises.

BID ITEMS: Gordon N. Ball, Inc. welcomes quotes from subs and suppliers on complete or partial portions of work for all phases including (but not limited to) the following:

LEAD COMPLIANCE PLAN, CAS, TRAFFIC CONTROL, K-RAIL, SWPPP, STREET SWEEPING, STRIPING & MARKINGS, DEMO, CLEARING AND GRUBBING, EXCAVATION, LEAN CONCRETE, MULCH, PLANTING, AGGREGATE BASE, DEMOLITION, EXCAVATION, CONCRETE, CLEARING & GRUBBING, MULCH, PLANTING, STEEL SOLDIER PILE, DRILLING, REBAR, PIPE, MBGR, CABLE RAILING, AND TRUCKING.

PLANS & SPECS:

Plans and specifications may be viewed at Gordon N. Ball's office by appointment only or can be obtained from the information in the following link:

http://dot.ca.gov/hq/esc/oe/project_ads_addenda/04/04-4S1604/

BONDING & INSURANCE ASSISTANCE: 100% Performance and Payment bonds with a surety company subject to approval of Gordon N. Ball are required of subcontractors for this project. GNB will pay bond premium up to 1.5%. Subcontractors will be required to abide by terms and conditions of the AGC Master Labor Agreements and to execute an agreement utilizing the latest SCCI Long Form Standard Subcontract incorporating prime contract terms and conditions: including payment provisions.

QUESTIONS: Questions regarding the bid should be directed to Sophea Sem at (925) 838-5675. All bids should be faxed to (925) 838-0814 or telephoned (925) 838-5675 to our office prior to **July 30th, 2013 at 1:00 PM.**

Thank You:
Gordon N. Ball, Inc.

Please fill out the following section and email this letter back to estimating@ballconco.com or fax this letter back to (925) 838-0814 to let us know if you are interested in bidding this project.

Specification Numbers: _____

Specification Description: _____

Telephone: _____ Fax: _____

Certification Type: _____ Certifying Agency: _____

Contact Person Name: _____ Date: _____

CONTRACTOR NAME: _____

BIDDING: _____ NOT BIDDING: _____

Firm Name	Address	City	State	Zip	Email	Contact Name	Area Code	Phone Number	Fax Area Code	Fax Area Code	DATE	TIME	BIDDING?	NAME	NOTES
A B S L CONSTRUCTION	29393 PACIFIC ST	HAYWARD	CA	94544	daryl@absconstruction.com	LUIS M. ALLENDE	510	727-0900	510	727-0910	7/25/2013	9:00AM			LEFT MESSAGE
A C DIKE CO	2788 VENTURE DR.	LINCOLN	CA	95648	email@acdike.com	GEDRGETTE MC CLAIN	916	645-7747	916	645-9618	7/25/2013	9:05AM	ND	DAVE	NO ITEMS ON THAT BID LIST FOR THEM
A S CONTRACTORS, INC.	5347 COLE ROAD	MARIPOSA	CA	95338	deni@sti.com	DENI SMITH	209	742-6684	209	966-2643	7/25/2013	9:14AM			LEFT MESSAGE
A.J. VASCONI GEREAL ENGINEERING	1820 GALINDO STREET, SUITE 275	CDNCRD	CA	94520	aj@ajvasconi.com	ANDREW J. VASCONI	925	691-9400	925	691-3900	7/25/2013	9:15AM	NO	JESSICA	NDT BIDDING/NOT SURE WHY NOT BIDDING
ALL PHASE CONSTRUCTION & ENGINEERING, INC.	1210 STONEY POINT WAY	ROSEVILLE	CA	95661	heasley@alphaseasphalt.com	GARRY EASLEY	916	771-4602	916	771-4603	7/25/2013	9:17AM	NO	HEIDI	NDT BIDDING/OUT OF AREA
AMERICAN PRECISION BUILDERS	1321 SANTA CLARA AVENUE	ALAMEDA	CA	94501	louis@apbconstruction.com	LOUIS CHERRY	510	827-7684	510	764-4955	7/25/2013	9:20AM			LEFT MESSAGE
AMLAND CDRP	3168 KNIGHTS BRIDGE RD	SAN JOSE	CA	95132	kevinphan@amlandcorp.com	KEVIN BAD PHAN	408	287-7767	408	287-7047	7/25/2013	9:23AM			PHONE NUMBER IS DISCONNECTED
ASTRO CONSTRUCTION	3833 DHID AVENUE	RICHMOND	CA	94804	astroconst@sbcglobal.net	QIANA RILEY	510	685-4161	510	578-1305	7/25/2013	9:26AM			LEFT MESSAGE
B.A. RETRO, INC	2270 DALE AVE	SACRAMENTO	CA	95815	baretro@yahoo.com	AUTUMN MEADDW	916	564-9523	916	564-9526	7/25/2013	9:33AM	MAYBE	AUTUMN	WILL TAKE A LOOK AT IT
BASS ELECTRIC	856 FOLSOM STREET	SAN FRANCISCO	CA	94107		JEFFREY YEE	415	295-1600	415	856-0381	7/25/2013	9:48AM			LEFT MESSAGE
BAY LINE CUTTING & CORING, INC.	1635 4TH STREET	BERKELEY	CA	94710	jbayline@sbcglobal.net	JUAN ARREGUIN	510	527-1000	510	527-0500	7/25/2013	9:50AM			LEFT MESSAGE
B.C SCHMIDT CONSTRUCTION, INC.	P.O. BOX 1557	WILLIAMS	CA	95987	carrie@hangarbuilders.com	CARRIE SCHMIDT	530	473-5423	530	473-2749	7/25/2013	9:51AM			LEFT MESSAGE
BELLOT CONSTRUCTION CORP.	8033 NEY AVENUE	DAKLAND	CA	94605	bellotccp@gmail.com	LUMACK BELLOT	510	562-4190	510	562-1306	7/25/2013	9:55AM			LEFT MESSAGE
BELMONT'S CONCRETE SERVICE	4356 COLISEUM WAY	OAKLAND	CA	94601		BELMONT RICARDO	510	384-5686	510	261-0577	7/25/2013	9:58AM			LEFT MESSAGE
BJ WILLIAMS COMPANY, INC	3664 TREFETHEN WAY	SACRAMENTO	CA	95834		BDBBIE JD WILLIAMS	916	359-5055			7/25/2013	9:59AM			LEFT MESSAGE
BURKE CONSTRUCTION	4421 TENNESSEE DRIVE	SHINGLE SPRINGS	CA	95682	burkebid@gmail.com	MICHAEL J. BURKE	530	676-1009	530	672-2411	7/25/2013	10:01AM	NO	SHARI	NDT BIDDING/BID ONLY TO REGULAR CUSTOMERS
CONSTRUCTION INSPECTION SPECIALISTS	8499 DLD REDWOOD HIGHWAY, SUITE #206	WINDSDR	CA	95492	steve@cisinspects.com	STEVEN CLARK	707	838-1679	707	838-1689	7/25/2013	11:24AM	ND	STEVE CLARK	NDT BIDDING/TO BUSY
D & D CONCRETE CONSTRUCTION CO	9237 LITTLE CREEK CIRCLE	STDCKTON	CA	95210	denise7431@yahoo.com	DENISE WILLIAMS	209	992-2267			7/25/2013	11:25AM			COULD NOT LEAVE VDCEMAIL MAILBOX WAS FULL
DEENSGROUP CONSTRUCTION	2175 THE ALAMEDA, SUITE 100	SAN JOSE	CA	95126	deensgroup@aol.com	HAJAAB M. DEEN	408	345-3860	408	345-3869	7/25/2013	11:30AM	NO	ZILA	NOT BIDDING/ OUT OF THERE AREA
DIAMOND GENERAL ENGINEERING, INC.	32500 STATE HIGHWAY 16	WOODLAND	CA	95695	sdefty@dige.net	LAURA DEFTY	530	662-2042	530	662-6770	7/25/2013	11:36AM	NO	LAURA	NOT BIDDING/TO BUSY
D-LINE CONSTRUCTORS, INC.	499 EMBARCADERO, SUITE Q	OAKLAND	CA	94606	tony@dlneconstructors.com	JDSUE PRADA	510	251-6400	510	251-6401	7/25/2013	11:38AM			LEFT MESSAGE
EAGLE ENGINEERING AND CONSTRUCTION, INC	1175 PALDMAR DRIVE	REDWOOD CITY	CA	94062	cibrooks@sbcglobal.net	CURTIS BROOKS	650	367-8000	650	367-8282	7/25/2013	11:42AM	ND	CURTIS	NOT BIDDING/CREW AVAILABILITY
ERNEST B. DEE	6120 BELFIELD CIR	ELK GROVE	CA	95758	dee4321@frontier.net	ERNEST B. DEE	916	271-0410	916	691-2127	7/25/2013	11:45AM	MAYBE	EARNEST	STILL IN PROCESS OF LDKING AT PROJECT
ESQUIVEL GRADING & PAVING, INC.	91B INGERSDN AVENUE	SAN FRANCISCO	CA	94124	audrey@esquivel-gr.com	RAUL RALPH G. ESQUIVEL	415	468-5700	415	468-8108	7/25/2013	11:47AM			LEFT MESSAGE
F. FERRANDO & COMPANY	1537 MISSION ROAD	SOUTH SAN FRANCISCO	CA	94080	fferrando1537@sbcglobal.net	MARVELLE MARSHALL	650	756-2800	650	756-2818	7/25/2013	11:49AM	ND	MARVELLE	NOT BIDDING/DON'T DO THAT TYPE OF WORK
FANFA, INC.	2401 GRANT AVENUE	SAN LORENZO	CA	94580	dbgriffin@fanfa-inc.com	JOSEPH FANFA	510	278-8410	510	278-3095	7/25/2013	11:50AM	NO	DON	NOT BIDDING/TO BUSY WITH OTHER PROJECTS
FELIX'S MAINTENANCE & GARDENING	2225 SAINT GEORGE DRIVE	CONCRDR	CA	94520	johnfelix@comcast.net	JOHN FELIX MICHAEL	925	778-3273	925	778-3059	7/25/2013	11:54AM			PHONE NUMBER IS DISCONNECTED
FOCON, INC	610 16TH STREET, SUITE 501	OAKLAND	CA	94612	mseals@foconinc.com	MICHAEL SEALS	510	465-6319	510	465-6356	7/25/2013	11:55AM	NO	YVETTE	NOT BIDDING/OUT OF AREA

FRANK MEDINA GENERAL ENGINEERING CONTRACTOR	10096 AHART ROAD	OROVILLE	CA	95966	roxanne.medina@att.net	FRANK MEDINA	530	743-0744	530 743-9352	7/25/2013 11:56AM	NO	TONI	NOT BIDDING/NOT SURE WHY NOT BIDDING
FREMONT REINFORCING STEEL	4104 POLARIS AVENUE	UNION CITY	CA	94587	fremontreinforcing@gmail.com	ARES VAZQUEZ	510	429-0198	510 429-0198	7/25/2013 11:58AM			LEFT MESSAGE
GK CONSTRUCTION	4911 COLISEUM WAY	OAKLAND	CA	94601	kevinyp168@yahoo.com	KEVIN YIP	510	928-3036	510 895-3888	7/25/2013 12:09PM			LEFT MESSAGE
HALF MOON BAY GRADING & PAVING	1780 HIGGINS CANYON ROAD	HALF MOON BAY	CA	94019	hmbpave@sbcglobal.net	GIOVANNANO NI	650	726-3588	650 726-3582	7/25/2013 12:11PM	NO	SARAH	NOT BIDDING/TO BUSY WITH OTHER PROJECTS ANO TO FAR
IRON CITY, INC.	926 HIGH STREET	OAKLAND	CA	94601	creative.iron@yahoo.com	RAJ NARANG	510	532-2200	510 532-9530	7/25/2013 12:14PM			PHONE NUMBER IS DISCONNECTED
J. MORAGA CONSTRUCTION, INC	2857 BUSINESS PARK WAY	MERCED	CA	95348	jmoraga@flash.net	JOSE MORAGA	209	388-9200	209 383-6506	7/25/2013 12:17PM			LEFT MESSAGE
JONAS & ASSOCIATES, INC.	1350 ARNOLD DRIVE, SUITE #202	MARTINEZ	CA	94553	romenag@jonasinc.com	ROMENA JONAS	415	715-8725	415 715-8726	7/25/2013 12:24PM			LEFT MESSAGE
K & G CONCRETE INC	2564 LA CROIX DR.	ROSEVILLE	CA	95661	keaven@kgconcretepumpin.com	(KEAVEN) GUILLORY	916	216-1623	916 774-6487	7/25/2013 12:25PM			LEFT MESSAGE
KILLGORE INDUSTRIES	909 MARINA VILLAGE PARKWAY, #197	ALAMEDA	CA	94501	killgoreind@earthlink.net	KEITH KILLGORE	510	715-4863	510 548-3981	7/25/2013 12:33PM	NO	KEITH	NOT BIDDING/TO BUSY WITH OTHER PROJECTS
KRS CONSTRUCTION INC	9302 ELDER CREEK RD.	SACRAMENTO	CA	95829	krsconstruction@sbcglobal.net	KAREN A. HAMILTON	916	381-6438	916 381-6438	7/25/2013 12:35PM			LEFT MESSAGE
KWAN WO IRONWORKS INC.	1383 ARMSTRONG AVE	SAN FRANCISCO	CA	94124	florencek@kwanwo.com	FLORENCE KONG	415	822-9628	415 822-9068	7/25/2013 12:36PM	NO	DAVID	NOT BIDDING/TO BUSY WITH OTHER PROJECTS
LARIOS AND SONS	792 TURQUOISE DRIVE	HERCULES	CA	94547		LUIS LARIOS	510	385-2425	510 799-1960	7/25/2013 12:42PM			LEFT MESSAGE
LUKATE COMPANY LLC	932 A STREET	HAYWARD	CA	94541	llukate_construct@att.net	EARL WILLIAMS	510	568-2560	510 568-5236	7/25/2013 12:44PM			PHONE NUMBER IS DISCONNECTED
M. HERNANDEZ CONSTRUCTION INC	850 RANKIN STREET	SAN FRANCISCO	CA	94124	mariano@hernandez-engineering.com	MARIANO HERNANDEZ	415	824-4731	415 824-4696	7/25/2013 12:52PM			LEFT MESSAGE
MARTIN GENERAL ENGINEERING INC	12485 QUICKSILVER DRIVE	RANCHO CORDOVA	CA	95742	nancim@martingeneral.net	TRANQUILIN O MARTIN	916	355-8101	916 355-8108	7/25/2013 12:54PM	NO	NANCY	NOT BIDDING/OUT OF AREA
MC CULLOUGH CONSTRUCTION INC	57 ALDERGROVE ROAD	ARCATA	CA	95521	mackymccullough@mcclullostructioninc.com	MCCULLOUGH GH	707	825-1014	707 825-1769	7/25/2013 12:55PM	NO	ROCHELLE	NOT BIDDING/TO BUSY WITH OTHER PROJECTS
MLS CONSTRUCTION	368 31ST AVENUE	SAN FRANCISCO	CA	94121	stomls-office@yahoo.com	STANLEY TO	415	752-7521	415 752-7537	7/25/2013 12:58PM			LEFT MESSAGE
MOTHERLODE CONCRETE CONSTRUCTION	90 GOLD DUST TRAIL	SUTTER CREEK	CA	95685	motherlodeconcrete@att.net	GLENN FOSTER, JR.	209	223-2663	209 267-1887	7/25/2013 1:02PM			LEFT MESSAGE
MSE GROUP	302 PENDLETON WAY	OAKLAND	CA	94621	CEHACKNEY@MSEGRP.COM	CARL HACKNEY	510	383-9600	510 383-9300	7/25/2013 1:03PM			CALLER IS NOT ACCEPTING CALLS AT THIS TIME
MV CONSTRUCTION	PO BOX 1575	ATWATER	CA	95301	valdez05@gmail.com	MANUEL VALDEZ	209	756-5936	559 357-0851	7/25/2013 1:04PM			LEFT MESSAGE
Newland Entities, Inc	335 TEEGARDEN AVENUE	YUBA CITY	CA	95992	rcervantes@newlandentitiess.com	ROBERT CERVANTES	530	755-1178	530 674-0756	7/25/2013 1:05PM			LEFT MESSAGE
NIELSON CONSTRUCTION	147 CAMIND DRUGA	NAPA	CA	94558	dnielson@nielsoninc.com	DIANN NIELSON	707	253-8774	707 253-0131	7/25/2013 1:06PM	NO	TAMMY	NOT BIDDING/NOT SURE WHY NOT BIDDING
NOR-CAL PUMP & WELL DRILLING, INC.	1325 BARRY ROAD	YUBA CITY	CA	95993	norcalpump@yahoo.com	HARKRISHA N	530	674-5861	530 674-1525	7/25/2013 1:09PM			LEFT MESSAGE
D LIVER TRANSBAY CDNSTRUCTION INC	1485 BAYSHORE BDULEVARD SUITE 324-B77	SAN FRANCISCO	CA	94124	flotbc@sbcglobal.net	FRANK DLIVER	415	330-0904	415 330-0934	7/26/2013 11:56AM			LEFT MESSAGE
DN THE LEVEL CONCRETE	1485 BAYSHORE BLVD #317	SAN FRANCISCO	CA	94124	onthelevelconcrete@yahoo.com	ERIC JONES	415	407-3695	415 349-4489	7/26/2013 11:57AM	NO	ERIC	NOT BIDDING/HAVEN'T HAD TIME TO LOOK AT IT
PAPILLON BUILDERS	20300 RIM ROCK CT	FORESTHILL	CA	95631	joellen@papillonbuilders.com	JO ELLEN SELLERS	916	580-7019	888 717-7270	7/26/2013 11:59AM	NO	JO ELLEN	NOT BIDDING/TO BUSY WITH OTHER PROJECTS
PARADIGM CONSTRUCTION	5321 TER5K WAY	ELK GROVE	CA	95757	steve@paradigmbuilt.com	STEVEN MAY5	916	271-2623	916 714-6520	7/26/2013 12:01PM			LEFT MESSAGE
PC&N CONSTRUCTION, INC	5301-F BYRDN HOT SPRINGS RDAD	BYRON	CA	94514	cpium@pcnconstructioninc.com	CHRISTI PIJUM	925	634-4567	925 634-4339	7/26/2013 12:05PM	NO	CHRISTI	NOT BIDDING/TO FAR & TO BUSY WITH OTHER PRDJECTS
PRDFESSIDNAL CONCRETE SAWING INC.	P.O. BOX 3348	MERCED	CA	95344	davidscott@gvni.com; cell 510-537-3781	DAVID SCOTT	209	722-2226	209 722-2227	7/26/2013 12:10PM	YES	DAVID	
QUALITY ERECTORS & CONSTRUCTION, INC.	3130 BAYSHORE RD.	BENICIA	CA	94510		NULL JESSE ESQUIVEL	707	746-4198	707 751-3962	7/26/2013 12:20PM			PHONE KEPT RINGING NO VOICEMAIL

QUIMU CONTRACTING, INC.	695 PRIDDY DRIVE	DIXON	CA	95620	quimu@sbcglobal.net	MIGUEL QUIRDO2	707	693-0289	707-678-8384	7/26/2013 12:23PM			LEFT MESSAGE
RMT LANDSCAPE CONTRACTORS, INC.	421 PENDLETON WAY	OAKLAND	CA	94621	julie@rmtlandscape.com	RICK DEHERRERA	510	568-3208	510-568-3332	7/26/2013 12:25PM	MAYBE	SALLY	REQUESTED TO HAVE PROPOSAL E-MAIL TO KARI@RMTLANDSCAPE.COM
R. E. SERRANO INC.	3430 PACHECO BLVD.	MARTINEZ	CA	94553	ricky@reserrano.com	RICKY SERRANO	925	957-8184	925-957-8121	7/26/2013 12:29PM	NO	TAYLOR	NDT BIDDING/NOT SURE WHY NOT BIDDING
RAMCON ENGINEERING & ENVIRONMENTAL INC	3751 COMMERCE DRIVE	WEST SACRAMENTO	CA	95691	rollo@ramcon.com	MICHAEL S. RAMOS	916	372-7535	916-372-4209	7/26/2013 1:18PM	NO	JULIE	NDT BIDDING/NOT THERE KIND OF WORK
RELIANCE CONSTRUCTION COMPANY, INC.	201 SAND CREEK RD., SUITE 1A	BRENTWOOD	CA	94513		REDDY PACHIKA	925	303-3027		7/26/2013 1:20PM			LEFT MESSAGE
RODGERS CDNST. & ENGINEERING CO., INC	1807 NAVY DRIVE, SUITE 1	STOCKTON	CA	95206	rcande@pacbell.net	DAN F. RODGERS	209	464-5780	209-464-5782	7/26/2013 1:22PM	NO	DAN	NDT BIDDING/NO PARTICULAR REASON FOR NDT BIDDING
SCHOTKA CONSTRUCTION INC	5555 NAPA VALLEJO HWY	AMERICAN CANYON	CA	94503	dschotka@aol.com	DIANE SCHOTKA	707	265-6977	707-265-6856	7/26/2013 2:00PM			LEFT MESSAGE
SITING WORKS CONSTRUCTION, INC	3634 BICKERSTAFF ST	LAFAYETTE	CA	94549	kdesena@linkzone.com	KENT DESENA	925	284-1437	925-256-8357	7/26/2013 2:02PM			LEFT MESSAGE
SJD CONSTRUCTION INC.	775 WAKEFIELD CT, STE 8	DAKDALE	CA	95361	sjdinc@att.net	CUNNINGHAM	209	847-8939	209-847-0169	7/26/2013 2:15PM	NO	ERIN	NOT BIDDING/TO BUSY WITH OTHER PROJECTS
STOLOSKI & GONZALEZ, INC.	727 MAIN STREET	HALF MOON BAY	CA	94019	mthorn@stoloskigonalez.com	ROBERT GONZALEZ	650	726-7119	650-726-9055	7/26/2013 2:16PM	NO	MICHELLE	NOT BIDDING/DUT OF AREA
STONY CREEK GENERAL ENGINEERING	5321 COUNTY RD 206	ORLAND	CA	95963	luke@stonycreekgeneralengineering.com	LUKE ANDREWS	530	526-3191	530-865-4534	7/26/2013 2:17PM			LEFT MESSAGE
SUBSURFACE ENVIRONMENTAL, INC.	3621 SCOTT STREET	SAN FRANCISCO	CA	94123	office@subsurf.com	ROXANNE HARRIS	415	346-3200	415-863-8156	7/26/2013 2:20PM			PHONE NUMBER IS DISCONNECTED
SUULUTAAQ, INC - ALASKA NATIVE CORP	827 MISSOURI STREET, SUITE 6	FAIRFIELD	CA	94533	tracy.crain@suulutaaq.com	TRACY CRAIN	707	427-3209	707-635-8187	7/26/2013 2:20PM	NO	CHRISTINA	NOT BIDDING/NOT ON BID SCHEDULE
T.D.W. CONSTRUCTION, INC	101 GREENVILLE RD	LIVERMORE	CA	94550		GAIL WONG	925	455-5259	925-455-0325	7/26/2013 2:22PM			LEFT MESSAGE
TALUS CONSTRUCTION, INC.	6717 CROW CANYON ROAD	CASTRO VALLEY	CA	94552	sharon@teamtalus.com	SHARON ALBERTS	510	583-0002	510-583-0004	7/26/2013 2:23PM	NO	MANDY	NDT BIDDING/NOT ON SCHEDULE
TROY'S CONTRACTING	3026 SAN BRUNO AVENUE, SUITE B	SAN FRANCISCO	CA	94134		TROY REESE	415	468-9066	415-486-8299	7/26/2013 2:25PM			PHONE NUMBER IS DISCONNECTED
UDB ENTERPRISES, INC	217 W. FIFFE AVE SUITE 143	STOCKTON	CA	95203	vilarino76@gmail.com	NEIL JACKSON	209	462-1160	209-462-2163	7/26/2013 2:26PM			SAID TO PLEASE ENTER YOUR REMOTE ACCESS CODE
USA CONSTRUCTION VARGAS & ESQUIVEL CONSTRUCTION, INC.	1954 MERIDIAN AVENUE	SAN JOSE	CA	95125	usaconstruction@sbcglobal.net	PETER B. RAMIREZ	408	210-1968	408-436-2998	7/26/2013 2:27P			LEFT MESSAGE
VINTAGE PAVING COMPANY, INC.	20 DORMAN AVE	SAN FRANCISCO	CA	94124	veadmin@vargasesquivel.com	YDLANDA VARGAS	415	550-1176	415-550-1197	7/26/2013 2:28PM			PHONE NUMBER IS DISCONNECTED
WALLACE STRUCTURES	119 MAIN STREET	WINTERS	CA	95694	edc@vintagepavingco.com	EDWARD CARBAHAL	530	795-0132	530-795-5734	7/26/2013 2:29PM	MAYBE	JOHN	NOT SURE IF BIDDING ALL EST ARE DUT OF OFFICE
WHITE'S CUSTOM CONSTRUCTION	2515 TAWNDALE LN	HYDESVILLE	CA	95547	wallacestr@aol.com	ERIC WALLACE	707	834-4992	707-768-3386	7/26/2013 2:32PM	MAYBE	ERIC	REQUESTED TO HAVE PROPOSAL E-MAIL TO WALLACESTR@ADL.COM
WHITE'S CUSTOM CONSTRUCTION	1529 MICHENER DR	ROSEVILLE	CA	95747	whitescustom@yahoo.com	BART WHITE	916	284-1680	916-872-8095	7/26/2013 2:43PM			LEFT MESSAGE
WKMCCLELLAN COMPANY	254 SEARS POINT ROAD	PETALUMA	CA	94954	ritam@wkmcclellan.com	RITA MILLER	707	763-2407	707-713-1038	7/26/2013 2:46PM			LEFT MESSAGE
WOOD VALLEY CONCRETE, INC	1813 HDMESTEAD WAY	WDDDLAND	CA	95776	tfig@woodvalleyconcrete.com	JOSE A. FIGUEROA	707	334-0506		7/26/2013 2:48PM			LEFT MESSAGE



HWY 1 Soldier Pile Wall #04-4S1604
Contract No. #04-4S1604

Submitted: August 2nd, 2013

Good Faith Effort Documentation

Submitted by:

Gordon N. Ball, Inc.
333 Camille Avenue
Alamo, CA 94507

Submitted to:

CALTRANS MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816