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02-09-16A11:39 RCVD

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

CONTRACT NO:  
06-0T6304

BID AMOUNT:  
\$ 7,922,859.42

BID OPENING DATE:  
February 3, 2016

BIDDER'S NAME:  
Papich Construction Co., Inc.

DBE GOAL FROM CONTRACT %:  
13.0%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	5	\$1,248,870.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
51	Dump Fees & Off Haul Trucking for Roadway Excavation	C9774	Kritz Excavation & Trucking, Inc. #39134 415 Volpi Ysabel Rd. Paso Robles, CA 93446 (805) 239-2686	\$891,396.00
91, 92, 93, 94	Supplied Rebar for Concrete Barrier(Type 60PR, 60, 60C, 60S)	C5201	Vista Steel Company #40645 6100 "A" Frabcis Botello Rd. Goleta, CA 93117 (805) 964-4732	\$18,170.00
62, 63, 64	Supply & Haul PG 64-10 & 64-16 for HMA, RHMA-GG & RHMA-OG	C0624 C9774 C9608	D.A.V.E Trucking & Sweeping #42154 PO Box 975 Tulare, CA 93275 (559) 370-5756	\$75,600.00
1,5, 7, 8, 32, 33, 34, 35, 36, 95, 96, 97, 98, 99	LCP (P), Traffic Control (P), Temp. Traffic Stripe (Paint), Temp. Pavement Marker (Paint) Remove Painted Traffic Stipe & Pavement Marker, Remove Thermo Traffic Stripe & Pavement Marker, Thermp Pavement Marker, Thermo Traffic Stripe (Sprayable), Pavement Markers (Non-Reflective & Retroreflective), Mobilization (P)	C8405 C8406 C8501	Super Seal & Stripe #2003 310 A Street Fillmore, CA 93016 (805) 524-7345	\$45,754.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation

\$ 1,030,920.00

13.01%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

02/05/2016  
Date

(559) 317-6511  
(Area Code) Tel. No.

Stefani Zysling  
Person to Contact

(Please Type or Print)

ADA Notice

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 05-0T6304  
 Name of DBE business: Super Seal & Stripe  
 Name of DBE representative: Trevor Madden  
 DBE certification number: 2003  
 Name of bidder: Papich Construction Co., Inc.  
 Name of prime contractor if different from the bidder:  
 Name of representative of bidder or prime contractor: Jason Papich  
 Date: February 4, 2016

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
1	Lead Compliance Plan (Partial)	\$1,000.00
5	Traffic Control (Partial- Their Work Only)	\$7,070.00
7	Temporary Pavement Marker (Paint)	\$300.00
8	Temporary Traffic Stripe (Paint)	\$3,568.00
32	Remove Painted Traffic Stripe	\$8,920.00
33	Remove Painted Pavement Marking	\$150.00
34	Remove Thermoplastic Traffic Stripe	\$4,840.00
35	Remove Thermoplastic Pavement Marking	\$1,386.00
36	Remove Pavement Marker	\$750.00
95	Thermoplastic Pavement Marker	\$5,328.00

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total **PLEASE SEE NEXT PAGE**

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct



Signature of DBE's authorized representative:

**Trevor Madden**

Printed name of DBE's authorized representative:

*Project Manager / Estimator*

Title of DBE's authorized representative:

*2/4/16*

Date:

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 05-0T6304  
 Name of DBE business: Super Seal & Stripe  
 Name of DBE representative: Trevor Madden  
 DBE certification number: 2003  
 Name of bidder: Papich Construction Co., Inc.  
 Name of prime contractor if different from the bidder:  
 Name of representative of bidder or prime contractor: Jason Papich  
 Date: February 4, 2016

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
96	Thermoplastic Traffic Stripe (Sprayable)	\$3,542.00
97	Pavement Marker (Non-Reflective)	\$1,000.00
98	Pavement Marker (Retroreflective)	\$900.00
99	Mobilization (Partial)	\$7,000.00

<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished

	<b>Total</b>	<b>\$45,754.00</b>
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct

  
 Signature of DBE's authorized representative:  
**Trevor Madden**  
 Printed name of DBE's authorized representative:  
*Project Manager / Estimator*  
 Title of DBE's authorized representative:  
2/4/16  
 Date:

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Airport \* Highway \* Street \* Parking Lot \* Striping \* Pavement Markings \* Markers \* Thermoplastic \* Signs \* Sealcoat \* Crackfill



CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

SATELLITE OFFICE: 151 AIRPORT ROAD, KING CITY, CA 93930

PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #1000000782 - EXPIRES 6/30/16

**ESTIMATE**

COMPANY:

ATTN:

PHONE:

FAX:

EMAIL:

JOB NAME: CALTRANS 05-0T6304 - CONSTRUCTION ON ROUTE 101

CITY: GAVIOTA, CA

ADDRESS: FROM .7 MI N/O BECKSTEAD O/C TO .8 MI S/D GAVIOTA TUNNEL

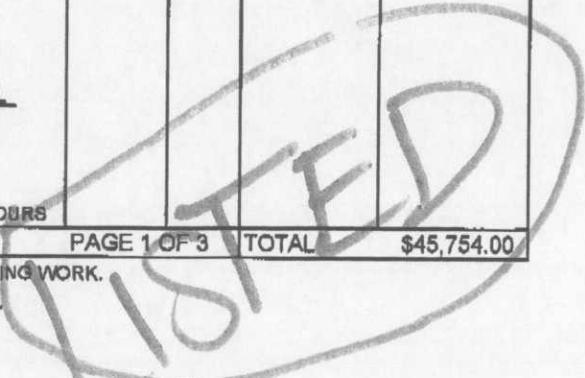
PLANS: YES

SPECS: YES

ESTIMATOR: TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
2/3/16					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	<b>REMOVE BY GRINDING AND APPLY PAINT &amp; THERMOPLASTIC</b>				
1	LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$1,000.00	\$1,000.00
5	TRAFFIC CONTROL SYSTEM (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$7,070.00	\$7,070.00
7	TEMPORARY PAVEMENT MARKING (PAINT)	150	SF	\$2.00	\$300.00
8	TEMPORARY TRAFFIC STRIPE (PAINT)	22300	LF	\$0.16	\$3,568.00
32	REMOVE PAINTED TRAFFIC STRIPE	22300	LF	\$0.40	\$8,920.00
33	REMOVE PAINTED PAVEMENT MARKING	150	SF	\$1.00	\$150.00
34	REMOVE THERMOPLASTIC TRAFFIC STRIPE	12100	LF	\$0.40	\$4,840.00
35	REMOVE THERMOPLASTIC PAVEMENT MARKING	1540	SF	\$0.90	\$1,386.00
36	REMOVE PAVEMENT MARKER	750	EA	\$1.00	\$750.00
95	THERMOPLASTIC PAVEMENT MARKING	1480	SF	\$3.60	\$5,328.00
96	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	16100	LF	\$0.22	\$3,542.00
97	PAVEMENT MARKER (NON-REFLECTIVE)	500	EA	\$2.00	\$1,000.00
98	PAVEMENT MARKER (RETROREFLECTIVE)	300	EA	\$3.00	\$900.00
99	MOBILIZATION	1	LS	\$7,000.00	\$7,000.00
	<p><b>THIS PROPOSAL EXCLUDES THE FOLLOWING:</b>                      REMOVAL OF TEMP TAGS / MAINTENANCE OF TEMP STRIPING                      CONSTRUCTION AREA SIGNAGE                      DETOUR SIGNAGE / RAMP CLOSURE ADVANCED NOTICE SIGNS                      POSTING OF TEMPORARY NO PARKING SIGNS                      SIGNAGE                      MESSAGE BOARDS                      HAZARDOUS MATERIAL REMOVAL AND DISPOSAL                      TRAFFIC CONTROL PLAN                      WET SANDBLASTING                      SURFACE PREP PRIOR TO STRIPING                      REMOVAL OF CURING COMPOUND                      RETROREFLECTIVE TESTING</p> <p>BASED ON THREE MOVE-INS. ADDITIONAL MOVE- INS @ \$3,000/EA</p> <p>CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEE'S FOR HAUL-OFF AND DISPOSAL.</p> <p><u>ALL ITEMS MUST BE USED FOR A VALID PROPOSAL. REMOVAL OF ITEMS FROM THIS PROPOSAL WILL NOT BE ACCEPTED.</u></p> <p>PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS                      CALL TIM TANNER FOR SCHEDULING - (805) 432-3620</p>				
				<b>TOTAL</b>	<b>\$45,754.00</b>



A CONTRACT AND FIFTEEN (15) WORKING DAYS NOTICE MUST BE GIVEN PRIOR TO STARTING WORK.  
 UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.



CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #1000000752 - EXPIRES 6/30/16

PAGE 2 OF 3

GENERAL LIABILITY INSURANCE IS INCLUDED WITH LIMITS OF \$1,000,000 PER OCCURRENCE/\$2,000,000 GENERAL AGGREGATE/\$2,000,000 COMPLETED OPERATIONS AGGREGATE AND BLANKET ADDITIONAL INSURED ENDORSEMENT WITH WORDING EQUIVALENT TO GC2010 11-85 WHEN REQUIRED BY WRITTEN CONTRACT. TYPE 3 INDEMNITY AGREEMENT APPLIES. EXCLUDES ANY WAIVER SUBROGATIONS ON WORKERS COMP. SEE NEXT PAGE OF THIS PROPOSAL FOR SPECIMEN INSURANCE CERT.

**CLARIFICATIONS:**

1. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Super Seal & Stripe no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.
2. Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Super Seal & Stripe. Full retention to be released no later than thirty (30) days after completion of Super Seal & Stripe's work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
3. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like, to be provided by others.
4. Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout, resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Super Seal & Stripe at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.
5. Super Seal & Stripe is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, Owner, Contractor, Vendors, Suppliers, other subcontractors and other factors not in direct control of Super Seal & Stripe. For the delays caused by the aforementioned, Super Seal & Stripe will be reimbursed for all direct and indirect costs plus a mark up of forty percent, (40%) or as specified and allowed by the Prime Contract if the delays are caused by the Owner. Super Seal & Stripe will be granted an extension of time to perform its work tantamount to the delays.
6. Super Seal & Stripe requires (15) days notice prior to commencement of any production activity. If any of Super Seal & Stripe's work will be a controlling operation on the critical path of this project, Super Seal & Stripe must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Super Seal & Stripe for this work.
7. All changes to the original scope of work proposed extra work must be directed by the Contractor in writing prior to Super Seal & Stripe performing this work.
8. For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Additional Move-In Charge as quoted herein.
9. Super Seal & Stripe must receive a letter of intent to award us the subcontract no later than (20) calendar days after bid date or this Subcontract Quotation becomes null and void.
10. Super Seal & Stripe is an Equal Opportunity and Affirmative Action employer, that adheres to laws & regulations of Executive order 11246 Sec. 503 as amended of Rehabilitation action 1973 as amended and 4211 (USC) Vietnam Veterans readjustment as amended.
11. If General Contractor or any of its sub-contractors work within Super Seal & Stripes traffic control, the expense will be shared accordinly at Super Seal & Stripe discretion. No advance posting, signing, or Portable CMS is included for Super Seal & Stripe Traffic Control.
12. Pre-Striping pavement preparation, including sweeping & curing compound removals, to be provided by others.
13. Any additional work in excess of the quantities price will be billed at the units. No discounts given for under-runs without prior approval of Super Seal & Stripe.
14. Upon acceptance of this proposal, all terms, conditions and exclusions on all pages of this proposal shall be incorporated into the contract as an addendum.

**THIS PROPOSAL EXCLUDES BOND COSTS. CALL FOR BOND RATE.**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
4/13/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Tolman & Wiker Insurance Services LLC #0E52073 196 S. Fir Street PO Box 1388 Ventura CA 93002-1388		<b>CONTACT NAME:</b> Elena Amaro, CYSR <b>PHONE (A/C No. Ext.):</b> (805) 585-6736 <b>FAX (A/C No.):</b> (805) 585-6836 <b>E-MAIL ADDRESS:</b> eamaro@tolmanandwiker.com	
<b>INSURED</b> Super Seal & Stripes, Inc. B&E Supply & Equipment P.O. Box 755 Fillmore CA 93016		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: Travelers Indemnity Co of CT NAIC # 25682 INSURER B: Travelers Prop Cas Co of Amer 025674 INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES CERTIFICATE NUMBER: 15/16 GL/AU/UMB/WC REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR W/O	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			DT22-CO-9324B327-TCT-15	3/1/2015	3/1/2016	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						**EXCLUDES ALL WRAP/OCIP PROJECTS**
A	AUTOMOBILE LIABILITY			DT-810-9324B327-TCT-15	3/1/2015	3/1/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	UMBRELLA LIAB			DTSM-CUP-9324B327-TIL-15	3/1/2015	3/1/2016	EACH OCCURRENCE \$ 2,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$ <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> CLAIMS-MADE						AGGREGATE \$ 2,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			DTJUB-9324B315-15	1/1/2015	1/1/2016	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 GL: CGD3910813 - Exclusion - All Projects Subject to a Wrap-Up Insurance Program with Limited Exceptions for Certain Ongoing Operations; CGD2460805 - Blanket Additional Insured (Contractors) (Primary); CGD3161111 - Contractor Xtend Endorsement (WOS); CGD2110104 - Designated Project(s) General Aggregate Limit  
 AUTO: CAT3530215 - Blanket A/I, Blanket WOS; CA00011013 - Primary  
 WC: WC990376A001 - Blanket WOS

CERTIFICATE HOLDER

CANCELLATION

*SPECIMEN*	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  Mark Lyon/ELENAE

[Back To Query Form](#)**Search Returned 1 Records**

Thu Feb 04 08:20:08 PST 2016

## Query Criteria

Firm/DBA Name: Super seal

Firm Type: DBE

Firm ID	2003
Firm/DBA Name	SUPER SEAL & STRIPE, INC
Address Line1	310 A STREET
Address Line2	
City	FILLMORE
State	CA
Zip Code1	93015
Zip Code2	
Mailing Address Line1	PO BOX 755
Mailing Address Line2	
Mailing City	FILLMORE
Mailing State	CA
Mailing Zip Code1	93016
Mailing Zip Code2	
Certification Type	DBE
E-Mail	brenda@supersealandstripe.com
Contact Name	BRENDA HAMPTON-ORTIZ
Area Code	( 805 )
Phone Number	524-7345
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( 805 )
Fax Phone Number	524-7428
Agency Name	CITY OF LOS ANGELES
Counties	19; 30; 33; 36; 37; 40; 42; 56;
Districts	05; 07; 08; 11; 12;
DBE NAICS	237310; 238110; 238120; 238990;

## ACDBE NAICS

Work Codes C3701 SEAL COAT; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;

Licenses C32 Parking and Highway Improvement Contractor;

Trucks

Gender

F

Ethnicity

CAUCASIAN

Firm Type

DBE

[Back To Query Form](#)

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 05-0T6304

Name of DBE business: D.A.V.E Trucking & Sweeping

Name of DBE representative: Sean Reed

DBE certification number: 42154

Name of bidder: Papich Construction Co., Inc.

Name of prime contractor if different from the bidder: \_\_\_\_\_

Name of representative of bidder or prime contractor: Jason Papich

Date: February 4, 2016

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
<u>W3264</u>	<u>PG-64-10 250 TONS</u>	<u>\$ 260.00 A/TON</u>
	<u>PG-64-16 150 TONS</u>	<u>\$ 260.00 A/TON</u>
	<u>HAUL 400 TONS</u>	<u>\$ 33 A/TON</u>
		<u>104,000 X 60% = 62,400</u>
		<u>+ 13,200</u>
		<u>75,600</u>

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total 75,600

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct

Sean Reed  
 Signature of DBE's authorized representative:

SEAN A REED  
 Printed name of DBE's authorized representative:

PRESIDENT  
 Title of DBE's authorized representative:

2/4/16  
 Date:

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[Back To Query Form](#)**Search Returned 1 Records**

Thu Feb 04 08:20:55 PST 2016

## Query Criteria

Firm/DBA Name: Disable

Firm Type: DBE

Firm ID	42154
Firm/DBA Name	DISABLED AMERICAN VETERAN ENTERPRISES TRUCKING & SWEEPING, I
Address Line1	495 N. MARKS
Address Line2	
City	FRESNO
State	CA
Zip Code1	93706
Zip Code2	
Mailing Address Line1	P.O. BOX 975
Mailing Address Line2	
Mailing City	TULARE
Mailing State	CA
Mailing Zip Code1	93275
Mailing Zip Code2	
Certification Type	DBE
E-Mail	DAVEtrucksweep@gmail.com
Contact Name	SEAN REED
Area Code	( 559 )
Phone Number	370-5756
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( 559 )
Fax Phone Number	374-6470
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	238910; 238990; 423310; 423320; 423390; 423810; 423860; 484110; 484121; 484122;

## ACDBE NAICS

## Work Codes

C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C0652 REINFORCING BAR SECTION SUPPLIER; C0655 STEEL SUPPLIER; C0657 LUMBER SUPPLIER; C0670 PIPE SUPPLIER; C0671 Draining Systems Supplier; C0672 Storm Water Systems Supplier; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C9603 TRANSFER DUMP TRUCK; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING; C9606 WATER TRUCK ; C9607 END DUMP TRUCK ; C9608 ASPHALT OIL TANKERS; C9609 STREET SWEEPING TRUCK; C9774 TRUCKER;

## Licenses

Trucks

Gender

M

Ethnicity

NATIVE AMERICAN

Firm Type

DBE

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Steel Company

1 of 4

DATE: February 2, 2016  
 BID DATE: February 3, 2016  
 ESTIMATE NO: SB2016-014

## OFFER

PROJECT: **CALTRANS 05-0T6304**  
 Santa Barbara County near Gaviota  
 Beckstead OC to Tunnel

OWNER: State of California  
 ARCHITECT: State of California  
 ENGINEER: State of California  
 PLANS AND DATE: 1-66 (September 28, 2105)  
 SPECIFICATIONS: Standard Spec Section 52  
 ADDENDA(UM): No. 1, No. 2

VISTA STEEL COMPANY (hereafter called the Seller) offers to supply the following described materials and labor required for the above project by the above identified plans and specifications in accordance with the conditions of the Manual Of Standard Practice of the American Concrete Institute and in accordance with the following terms and conditions:

**Concrete "EPOXY COATED" rebar furnished and installed. (Barrier 60C)**  
**Concrete "EPOXY COATED" rebar F.O.B. our truck, jobsite. (Barrier 60PR,60,60S)**

ITEM	DESCRIPTION	UOM	QTY	UNIT	TOTAL
91	CONC BARRIER (TYPE 60PR) FOB	LF	15	34.80 LF	\$522.00
92	CONC BARRIER (TYPE 60) FOB	LF	790	10.10 LF	\$7,979.00
93	CONC BARRIER (TYPE 60C)	LF	230	41.19 LF	\$9,474.00
94	CONC BARRIER (TYPE 60S) FOB	LF	10	19.50 LF	\$195.00
<b>Total</b>					<b>\$18,170.00</b>

**Note: This is a 4 page Offer. Acceptance of this page is acceptance of all 4 pages. Sections A, E, F & J must be incorporated in any Contract without modification.**

DRI # 1000004712

VISTA STEEL COMPANY IS A SMALL BUSINESS ENTERPRISE - SBE  
 VISTA STEEL COMPANY IS A DISADVANTAGE BUSINESS ENTERPRISE - DBE  
 CALTRANS CERTIFICATE NUMBER CT-008204

VISTA STEEL COMPANY IS AN EQUAL OPPORTUNITY EMPLOYER  
 VISTA STEEL COMPANY IS A SMALL BUSINESS WITH THE STATE OF CALIFORNIA- SUPPLIER #22979

Ventura Facility (Main Plant)	331 West Lewis St. Ventura, Ca. 93001	PH 805-653-1189	FAX 805-652-1873
Goleta Facility (Corporate Office)	6100 "A" Francis Botello Rd. Goleta, Ca. 93117	PH 805-964-4732	FAX 805-964-1051

License No. 257955 (class C50) ( Exp. 3/31/16 )  
 Vista Steel is a Union Company

VISTA STEEL COMPANY@GMAIL.COM

**A. MISCELLANEOUS BUYER'S RESPONSIBILITIES**

- Buyer shall furnish without charge to Seller all lines, centers, grades, elevations, templates, ramps, racks, bracing and **scaffolds** in place complying with all safety requirements and suitable for most efficient placement of rebar.
- Buyer shall furnish without charge to Seller manlifts if required by State Safety Order, Union Agreement, or job conditions.
- Buyer shall furnish without charge to Seller drinking water, first aid and sanitary facilities.
- Buyer shall furnish without charge to Seller space for delivery and storage of steel within 50 feet of all places where material is to be used or hoisted and accessible to semi-tractor trailers under their own power. Buyer shall furnish protection of vertical protruding reinforcing steel for the safety of those working above.
- Buyer shall not double form nor place form ties before reinforcing steel is installed.
- Buyer shall furnish approved working drawings of the temporary support system for column cages which the bid documents may require. Buyer shall be responsible for all deadmen, guying and temporary support of column cages.
- Buyer shall notify Seller of any shortages in F.O.B. material within forty-eight hours after delivery. No claim will be honored if notification is made beyond that time.
- Buyer shall provide proof of financial responsibility and satisfactory credit history.

**B. SCHEDULING**

- This offer is based on logical and timely scheduling of Vista Steel Company's and other subcontractors' activities allowing efficiency of performance and avoiding interference between trades.
- This offer is also based upon detailing, fabricating and placing on a normal 8-hour day shift, 5-day, 40-hour week, with a minimum of 8 hours of work for 1 man per each request for placers. Overtime for office, shop and field personnel incurred by Seller at Buyers request for deviation from this schedule shall be billed to the Buyer as an extra. Installation will be based on conventional construction, timely receipt of complete plans, specifications, California Preliminary Notice and adequate schedule to which the buyer is a party. Buyer shall furnish design information and construction schedules in sufficient time to allow for preparation and approval of detail drawings plus a minimum of 7 working days for fabrication and delivery. Reinforcing steel splicing will be as shown on the plans only, Any additional splices added or any increase in dowel length furnished for the convenience of the Buyer and not paid for by the Owner will be paid for by the Buyer. If, at any time a Buyer's representative calls for steel placers and they arrive to the job at a designated time and the job is not ready, there will be a charge to the Buyer for show-up time (as per Union Regulations). In the event of a schedule delay caused by the Buyer and/or Buyer's subcontractor(s), the Seller has the right to schedule in accordance with manpower availability not to exceed 3 working days. Forty-eight hours notice is required for cancellation of scheduled deliveries.
- If this job is held up for a period of 60 days or more for any reason, this offer may be subject to change based on cost increases.

**C. DELIVERIES**

- Prices are based on deliveries from Sellers warehouse in minimum 20-ton truckloads. Additional deliveries for Buyer's convenience will be charged as an extra to the contract amount.
- Deliveries that are not unloaded within 2 hours because of Buyers neglect will be charged for at Vista Steel Company's current hourly delivery rate.

**D. DELAYS**

- Seller shall not be liable for any delays occasioned by causes not within its reasonable control, including labor disputes, disasters, governmental acts, or unavailability of materials from its usual source of supply, or any repair of damage not caused by it. Penalties and liquidated damages shall be borne by Buyer.

**E. EXCLUSIONS** Pursuant to the Manual of Standard Practice of the Concrete Reinforcing Steel Institute (CRSI) and/or the ACI Manual of Standard Practice, the following are excluded:

- Testing and inspection other than mill test reports.
- Bonding and/or the cost of bonds required by Buyer or the Project Owner and/or furnishing additional insurance above Sellers basic general and auto liability of \$1,000,000 combined single limit for bodily injury or property damage. The cost of any such bonds or insurance, as well as the cost of any riders, attachments, or endorsements required by Buyer which change the cost of any insurance policy carried by Seller shall be borne by Buyer.
- **Hoisting.** (Buyer shall furnish without charge suitable equipment fully operated for hoisting or lowering of reinforcing material, including unloading and reloading of trucks at docks, setting of cages and/or assemblies and power placing of individual bars that Seller may require.)
- Plain round bars (smooth dowels or bars), threaded bars, sleeves, anchors, studs, bolts and inserts.
- Cutting, cleaning, straightening, and bending existing steel.
- Pour watchmen if required by plans, specs, or Buyer.
- The cost of welding tests and inspection. (Unless specifically indicated otherwise in scope of work above).
- Material and labor for repair of damage resulting from weather, flood, cave-in or other acts of God.
- Traffic control and/or flagging.
- Field inspections.
- Samples.
- Layout of masonry dowels.

PROPOSAL-CALTRANS 05-0T6304.doc

**VISTA** Steel Company

**E. EXCLUSIONS (cont.)**

- All reinforcing not shown on plans but which could be called for in various codes and titles. (Refer to ACI Manual of Standard Practice for Detailing, Chapter 6).
- Protective caps for exposed reinforcing steel ends.
- Cleaning, sandblasting or reworking of any reinforcing due to negligence or carelessness of Buyer and/or Buyer's other subcontractors.
- All welding. (Unless specifically indicated otherwise in scope of work above).
- Furnishing and/or welding of dowels and/or anchors which weld to miscellaneous and/or structural steel.
- Field bending of any reinforcing steel.
- Splices and added reinforcing bars for construction joints and/or control joints not shown on the drawings.
- Drilling, grouting, dry-packing, epoxy mortaring and placing bars in drilled holes.
- The setting of assembled and stockpiled cages.
- Fastening accessories on steel assemblies designated as "stockpiled" or "F.O.B. our truck, jobsite".
- Pulling wire mesh, chairing, blocking or otherwise establishing mesh depth for pour.

**SPECIAL CONDITIONS:**

- In consideration of the current volatility of reinforcing steel pricing, Subcontractor will require the following clause in the subcontract agreement, "Subcontractor may require prepayment of materials or payment at the time of purchase for materials for this project.

**F. CONDITIONS**

- Approval for pouring or embedment in concrete shall terminate Seller's responsibility for that portion of the work.
- Buyer shall furnish Manlift if required.
- Masonry vertical reinforcing is estimated one piece full height (Additional laps, no matter at whose request, will be furnished at additional cost to Buyer).
- Seller may subcontract portions of work herein.
- Buyer shall furnish at no cost to seller, information on all pour joints as well as pouring sequence and verification of all dimensions indicated as plus or minus prior to detailing of steel.
- Minimum dimensions shown on plans are figured as maximum.
- Buyer shall furnish firm level sub grade at elevation shown on the plans.
- **BUYER SHALL PROVIDE SELLER WITH (2) CONSTRUCTION SETS OF PLANS WHEN JOB IS AWARDED.**

**G. PAYMENTS**

- Each calendar month, an estimate shall be made by the seller of the value of material fabricated and shipped (placed or not) and of the value of the installation work done up to that time at the project site. 100% of such estimate shall be paid upon receipt of funds by Buyer from Owner, but in no case later than the last day of the month following Vista Steel Company's billing date.
- Past due accounts shall bear interest at the lower of **18%** per annum or the maximum rate allowed by law.
- Prompt payment shall be a condition precedent to performance by Seller. In the event Buyer fails to make payment as herein provided or if the Seller shall have reasonable doubt as to the Buyer's financial responsibility, Seller shall have the right to suspend performance until payment or receipt of satisfactory proof of responsibility, or Seller may elect to terminate all of Seller's obligations and Buyer's rights and require payment in full to the date of such termination, without deduction for retention, all without prejudice to any other rights of seller. Seller reserves the right to contact the Owner and/or Prime Contractor in the event of late payment or non-payment.
- Seller shall retain title to all materials until paid for in full or incorporated into the structure, and all material unused at the completion of construction.
- Buyer shall send all payments to **VISTA STEEL COMPANY, 6100 A FRANCIS BOTELLO ROAD, GOLETA, CA. 93117.**

**H. BACKCHARGES**

- Any work to be performed by the Buyer which could originate a back charge to the Seller must be approved in advance by the signature of an authorized Seller's representative.
- Buyer shall not supply any of the material, labor or services covered in this proposal without prior written consent of Vista Steel Company.

**I. CHANGE ORDERS**

- Seller shall have the right to require that proposed changes be authorized in advance and in writing through a contract change order issued by the Buyer's main office or authorized jobsite representative prior to Seller scheduling detailing, fabrication, or installation of any material for said changes. If, however, in order to increase efficiency and to expedite the work, Seller does not request and/or obtain prior written authorization, Seller retains the right to compensation for such modifications or extras. Any modifications resulting in additional charges will be included with the next regular billing and shall be paid without retention.

**J. CURRENT COSTS**

- Seller's offer is based upon current costs. In the event of delay in commencement of work and/or delay in completion of the work beyond the original completion time and/or announced increases, Seller reserves the right to pass on its actual cost increases plus overhead and profit.

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**VISTA** Steel Company

**K. LEGAL FEES**

- In the event of non-payment or dispute, the non-prevailing party shall pay the costs of collection or resolution, including reasonable attorney fees, if any. Settlement shall be based upon theoretical weights, per Seller's invoices, absent contrary showing. Seller reserves the right to use arbitration as a means of settlement.

**L. OTHER TERMS**

- Seller's offer is based on all the above terms and conditions. It is void if any of them is unacceptable to the Buyer, however, different terms and conditions and accordingly adjusted price(s) could be considered by the Seller under Buyer's request.
- Vista Steel Company will indemnify and name additional insured other parties as and if requested but subject only to the extent Vista Steel Company is responsible for the claim.
- Seller's offer is based on Buyer performing its own concrete work. If Buyer elects to subcontract the concrete work, the Seller has the right to review its offer and approve the proposed concrete subcontractor selected.
- If Seller is requested by Buyer to sign a contract different in form than this offer, Buyer agrees that a copy of this offer shall be attached as an exhibit to the contract and that the following language will be added to the contract:
- This contract incorporates by reference the terms and conditions of the written offer of VISTA STEEL COMPANY, dated \_\_\_\_\_, a copy of which is attached as Exhibit \_\_\_\_\_, which said terms and conditions shall supersede any contrary provisions contained in this document.
- This offer is valid until another subcontractor is listed by the Buyer or until a letter of intent is received on or before 03/03/2016, whichever comes first.
- Acceptance of this 4 page offer shall constitute a binding contract (Listing Vista Steel Co. is, by definition, acceptance).

The above offer is accepted:

BUYER: \_\_\_\_\_

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

SELLER: VISTA STEEL COMPANY

\_\_\_\_\_  
BY: Maria DiMaggio  
President

DATE: 2/2/2016

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Thu Feb 04 08:20:25 PST 2016

**Query Criteria**

Firm/DBA Name: vista steel

Firm Type: DBE

Firm ID	40645
Firm/DBA Name	VISTA STEEL COMPANY
Address Line1	6100A FRANCIS BOTELLO RD
Address Line2	
City	GOLETA
State	CA
Zip Code1	93117
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	vistasteelcompany@gmail.com
Contact Name	MARIA C DIMAGGIO
Area Code	( 805 )
Phone Number	964-4732
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( 805 )
Fax Phone Number	964-1051
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 27; 40; 42; 56;
Districts	05; 07;
DBE NAICS	238120;

**ACDBE NAICS**

Work Codes	C5201 REINFORCING STEEL;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 05-0T6304

Name of DBE business: Kritz Excavation & Trucking, Inc.

Name of DBE representative: Diane Kritz

DBE certification number: 39134

Name of bidder: Papich Construction Co., Inc.

Name of prime contractor if different from the bidder: \_\_\_\_\_

Name of representative of bidder or prime contractor: Jason Papich

Date: February 4, 2016

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
51	Dump Fees	\$253,386.00
51	Off-Haul Roadway Excavation	\$638,010.00
	(See Next Page for Breakdown)	

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

	<b>Total</b>	<b>\$891,396.00</b>
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative: \_\_\_\_\_

Printed name of DBE's authorized representative: \_\_\_\_\_

Title of DBE's authorized representative: \_\_\_\_\_

Date: \_\_\_\_\_

# KRITZ TRUCKING

## DUMP fees

$$\$30/\text{LOAD} \times 14,077 \text{ LOADS}$$

$$= \$422,310$$

$$\times 60\% \text{ DBE CREDIT}$$

$$= \$253,386 -$$

## off HAUL

$$\$139/\text{LOAD} \times 7,650 \text{ LOADS}$$

$$= \$1,063,350$$

$$\times 60\% \text{ DBE CREDIT}$$

$$= \$638,010 -$$

# **KRITZ EXCAVATING & TRUCKING, INC.**

415 VOLPI YSABEL ROAD

PASO ROBLES, CA 93446

(805) 239-2686

**DBE # 39134**

## **2016 HOURLY RATES: Papich "Gaviota"**

### **MONDAY - FRIDAY**

TRANSFER TRAILER	\$ 100.00
10 WHEEL DUMP	\$ 97.00
END DUMP	\$ 105.00
HIGH SIDE ED	\$ 130.00
FLAT BED (48') \ LOWBED	\$ 110.00
BOTTOMS	\$ 100.00
BOBTAIL	\$ 95.00
WATER TRUCK	\$ 120.00

### **SATURDAY \ NIGHT**

TRANSFER TRAILER	\$108.00
10 WHEEL DUMP	\$103.00
END DUMP	\$115.00
BOTTOMS	\$108.00

### **PREVAILING RATE M-F (TEAMSTER)**

TRANSFER TRAILER	\$139.00
10 WHEEL DUMP	\$133.00
END DUMP	\$144.00
BOTTOMS	\$139.00
WATER TRUCK	\$159.00

### **PREVAILING RATE M-F (CRAFT)**

TRANSFER TRAILER	\$ 118.00
10 WHEEL DUMP	\$ 115.00
END DUMP	\$ 125.00
BOTTOMS	\$ 120.00
Dump fee	\$30.00 per load

PLEASE CALL IF YOU HAVE ANY QUESTIONS.

**"THANK -YOU" -**

**KRITZ TRUCKING, INC.**

DIANE KRITZ

MIRANDA CARRIER

DENIELLE KAISER

*(PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE)*

[Back To Query Form](#)**Search Returned 1 Records**

Thu Feb 04 08:19:24 PST 2016

## Query Criteria

Firm/DBA Name: kritz

Firm Type: DBE

Firm ID	39134
Firm/DBA Name	KRITZ EXCAVATING & TRUCKING, INC.
Address Line1	415 VOLPI YSABEL ROAD
Address Line2	
City	PASO ROBLES
State	CA
Zip Code1	93446
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	kritztrucking@gmail.com
Contact Name	DIANE KRITZ
Area Code	( 805 )
Phone Number	239-2686
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( 805 )
Fax Phone Number	239-2772
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	15; 27; 40; 42;
Districts	05; 06;
DBE NAICS	237110; 237130; 237310; 484110;

## ACDBE NAICS

Work Codes	C8773 Construction Management - Highway, Street and Bridge Construction; C8777 Construction Management - Power and Communication Line and Related Structure Construction; C8778 Construction Management - Water and Sewer Line and Related Structure Construction; C9774 TRUCKER;
Licenses	A General Engineering Contractor; C12 Earthwork and Paving Contractor;
Trucks	FOR HIRE - 16;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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4  
**PAPICH**  
CONSTRUCTION CO., INC.

**05-0T6304**  
**GOOD FAITH**  
**EFFORTS**  
**DOCUMENTATION**

MAILING ADDRESS:  
PO BOX 2210  
PISMO BEACH, CA 93448

  
GENERAL ENGINEERING CONTRACTOR  
LICENSE #767055  
[www.papichconstruction.com](http://www.papichconstruction.com)

OFFICE: 805-473-3016  
ESTIMATOR'S FAX: 805-473-2217  
ACCOUNTING FAX: 805-481-5966





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

Bidder's Name: Papich Construction Co., Inc.  
 Contract No.: 05-OT6304

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
Posted Advertisement for requests of quotes.	1/21/2016	Caltrans Website	Received multiple calls & emails. Had a good amount of DBE participation.
Reached out to our Subcontractor & Supplier database, Sent ITB's	1/21/2016	iSQFT	Please see attached for results.
Placed Advertisement online.	1/21/2016	Construction Star	Received multiple calls & emails. Had a good amount of participation.
Placed Advertisement Online.	1/21/2016	The Weekly Bid Flash	Received multiple calls & emails. Had a good amount of participation.
(Please See Attachment C for Copies & Results of our Advertisements)			

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

Papich Construction provided adequate information regarding the plans, specification & requirements of the contract in our advertisement, as well of when assistance was needed from Subcontractors/Suppliers.

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

Papich Construction made efforts to notify all DBE's that assistance was made available in obtaining bonding, lines of credit, or insurance in our publications. Papich Construction was prepared to assist any DBE subcontractor/supplier with these requests, however, no assistance was needed from any subcontractor or supplier during the advertisement of this contract.

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

Papich Construction made efforts to notify all DBE's that assistance was made in obtaining necessary equipment, supplies, materials or any related assistance or services in our publications. Papich Construction was prepared to assist any DBE Subcontractor/Supplier with these requests, however, no assistance was needed from any Subcontractor/Supplier during the advertisement of this contract.

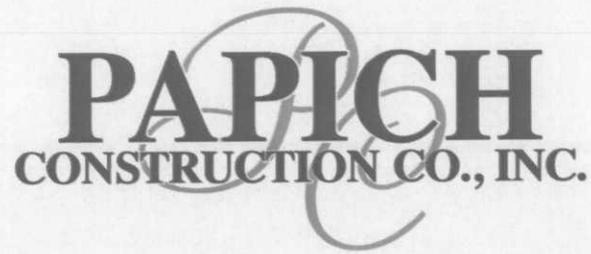
8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

9. 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) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



# ATTACHMENT A

MAILING ADDRESS:  
PO Box 2210  
PISMO BEACH, CA 93448



GENERAL ENGINEERING CONTRACTOR  
LICENSE #767055  
[www.papichconstruction.com](http://www.papichconstruction.com)

OFFICE: 805-473-3016  
ESTIMATOR'S FAX: 805-473-2217  
ACCOUNTING FAX: 805-481-5966

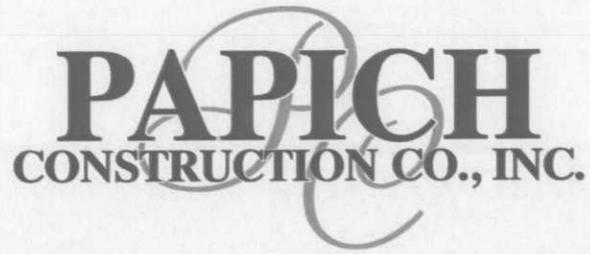
## 05-0T6304

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 haven't been broken down into economically feasible units to facilitate DBE participation. For each item, show the dollar value and percentage of the total contract. It is the bidder's responsibility to demonstrate that sufficient work to meet the goal was made available to DBE firms.

Items of Work Offered	Bidder Normally Performs	Item Broken Down	Established Flexible Timeframes for Performance & Delivery Schedules	Amount	Percentage of Contract
1	Yes	Yes	Yes	\$ 2,000.00	0.03%
2	Yes	Yes	Yes	\$ 4,550.00	0.06%
3	Yes	Yes	Yes	\$ 586,500.00	7.40%
4	No	Yes	Yes	\$ 16,310.00	0.21%
5	Yes	Yes	Yes	\$ 80,720.00	1.02%
6	Yes	Yes	Yes	\$ 900.00	0.01%
7	Yes	Yes	Yes	\$ 307.50	0.00%
8	Yes	Yes	Yes	\$ 3,568.00	0.05%
9	Yes	Yes	Yes	\$ 610.00	0.01%
10	Yes	Yes	Yes	\$ 6,155.00	0.08%
11	Yes	Yes	Yes	\$ 131,296.00	1.66%
12	Yes	Yes	Yes	\$ 3,555.00	0.04%
13	Yes	Yes	Yes	\$ 19,215.00	0.24%
14	Yes	Yes	Yes	\$ 98,610.00	1.24%
15	Yes	Yes	Yes	\$ 1,510.00	0.02%
16	Yes	Yes	Yes	\$ 13,000.00	0.16%
17	Yes	Yes	Yes	\$ 1,800.00	0.02%
18	Yes	Yes	Yes	\$ 6,000.00	0.08%
19	No	Yes	Yes	\$ 400.00	0.01%
20	No	Yes	Yes	\$ 23,200.00	0.29%
21	Yes	Yes	Yes	\$ 5,200.00	0.07%
22	Yes	Yes	Yes	\$ 2,688.00	0.03%
23	Yes	Yes	Yes	\$ 24,050.00	0.30%
24	Yes	Yes	Yes	\$ 15,750.00	0.20%
25	Yes	Yes	Yes	\$ 3,420.00	0.04%
26	Yes	Yes	Yes	\$ 8,204.00	0.10%
27	Yes	Yes	Yes	\$ 297,600.00	3.76%
28	Yes	Yes	Yes	\$ 2,600.00	0.03%
29	Yes	Yes	Yes	\$ 9,499.00	0.12%
30	Yes	Yes	Yes	\$ 5,607.00	0.07%
31	No	Yes	Yes	\$ 435.00	0.01%
32	No	Yes	Yes	\$ 8,920.00	0.11%

33	No	Yes	Yes	\$ 150.00	0.00%
34	No	Yes	Yes	\$ 4,840.00	0.06%
35	No	Yes	Yes	\$ 1,401.40	0.02%
36	No	Yes	Yes	\$ 757.50	0.01%
37	Yes	Yes	Yes	\$ 220.00	0.00%
38	Yes	Yes	Yes	\$ 283.50	0.00%
39	Yes	Yes	Yes	\$ 4,720.00	0.06%
40	Yes	Yes	Yes	\$ 896.00	0.01%
41	Yes	Yes	Yes	\$ 49,500.00	0.62%
42	No	Yes	Yes	\$ 3,403.00	0.04%
43	No	Yes	Yes	\$ 3,987.50	0.05%
44	No	Yes	Yes	\$ 1,375.00	0.02%
45	No	Yes	Yes	\$ 332.00	0.00%
46	Yes	Yes	Yes	\$ 11,610.00	0.15%
47	Yes	Yes	Yes	\$ 21,730.00	0.27%
48	Yes	Yes	Yes	\$ 1,778.00	0.02%
49	Yes	Yes	Yes	\$ 26,830.00	0.34%
50	Yes	Yes	Yes	\$ 11,640.00	0.15%
51	Yes	Yes	Yes	\$ 3,716,930.00	46.91%
52	Yes	Yes	Yes	\$ 5,670.00	0.07%
53	No	Yes	Yes	\$ 404.00	0.01%
54	No	Yes	Yes	\$ 47,382.00	0.60%
55	No	Yes	Yes	\$ 19,649.00	0.25%
56	No	Yes	Yes	\$ 33,120.00	0.42%
57	No	Yes	Yes	\$ 115,000.00	1.45%
58	No	Yes	Yes	\$ 8,220.00	0.10%
59	Yes	Yes	Yes	\$ 219,185.00	2.77%
60	Yes	Yes	Yes	\$ 127,400.00	1.61%
61	No	Yes	Yes	\$ 699,200.00	8.83%
62	Yes	Yes	Yes	\$ 399,735.00	5.05%
63	Yes	Yes	Yes	\$ 255,400.00	3.22%
64	Yes	Yes	Yes	\$ 135,960.00	1.72%
65	No	Yes	Yes	\$ 7,840.00	0.10%
66	No	Yes	Yes	\$ 5,100.00	0.06%
67	Yes	Yes	Yes	\$ 6,682.50	0.08%
68	Yes	Yes	Yes	\$ 5,258.00	0.07%
69	Yes	Yes	Yes	\$ 13,735.20	0.17%
70	No	Yes	Yes	\$ 1,106.00	0.01%
71	No	Yes	Yes	\$ 528.00	0.01%
72	No	Yes	Yes	\$ 281.60	0.00%
73	Yes	Yes	Yes	\$ 18,615.00	0.23%
74	Yes	Yes	Yes	\$ 13,552.00	0.17%
75	Yes	Yes	Yes	\$ 12,200.00	0.15%
76	Yes	Yes	Yes	\$ 1,430.00	0.02%
77	Yes	Yes	Yes	\$ 786.00	0.01%
78	Yes	Yes	Yes	\$ 787.00	0.01%
79	Yes	Yes	Yes	\$ 3,805.50	0.05%

80	Yes	Yes	Yes	\$ 3,376.00	0.04%
81	Yes	Yes	Yes	\$ 3,253.50	0.04%
82	No	Yes	Yes	\$ 145,040.00	1.83%
83	No	Yes	Yes	\$ 11,375.00	0.14%
84	Yes	Yes	Yes	\$ 121.00	0.00%
85	No	Yes	Yes	\$ 288.00	0.00%
86	No	Yes	Yes	\$ 288.00	0.00%
87	No	Yes	Yes	\$ 288.00	0.00%
88	Yes	Yes	Yes	\$ 791.00	0.01%
89	No	Yes	Yes	\$ 4,125.00	0.05%
90	Yes	Yes	Yes	\$ 61,060.00	0.77%
91	Yes	Yes	Yes	\$ 5,955.00	0.08%
92	Yes	Yes	Yes	\$ 79,000.00	1.00%
93	Yes	Yes	Yes	\$ 46,920.00	0.59%
94	Yes	Yes	Yes	\$ 3,180.00	0.04%
95	No	Yes	Yes	\$ 5,328.00	0.07%
96	No	Yes	Yes	\$ 3,542.00	0.04%
97	No	Yes	Yes	\$ 1,000.00	0.01%
98	No	Yes	Yes	\$ 900.00	0.01%
99	Yes	Yes	Yes	\$ 171,335.72	2.16%
Total Items of work Made Available to DBE:				\$ 7,922,859.42	100%



# ATTACHMENT B

MAILING ADDRESS:  
PO BOX 2210  
PISMO BEACH, CA 93448



GENERAL ENGINEERING CONTRACTOR  
LICENSE #767055  
[www.papichconstruction.com](http://www.papichconstruction.com)

OFFICE: 805-473-3016  
ESTIMATOR'S FAX: 805-473-2217  
ACCOUNTING FAX: 805-481-5966

## 05-0T6304

For each of the items of work made available, list the selected firm and its status as DBE, the DBE's that provided quotes the price quote for each firm, and the price difference for each DBE if the selected firm is not DBE.

Items of Work	Plans/Specs Made Available?	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote	Price Difference
19, 20, 53, 54, 55, 56, 57, 58	Yes	Acacia Environmental	Non-DBE	Marina Landscape, Inc.	\$ 265,266.40	\$ 17,897.40
19, 20, 53, 54, 55, 56, 57, 58	Yes	Acacia Environmental	Non-DBE	J&M Land Restoration	\$ 446,974.00	\$ 199,605.00
19, 20, 53, 54, 55, 56, 57, 58	Yes	Acacia Environmental	Non-DBE	KCI Environmental	\$ 269,283.00	\$ 21,914.00
91, 92, 93, 94 (Rebar Only)	Yes	Vista Steel Company	DBE	Harris Rebar	\$ 12,945.00	\$ (5,225.00)
4, 37, 44, 45, 70, 71, 72, 84, 85, 86, 87	Yes	Associated Traffic Safety	DBE	Statewide Traffic Safety & Signs	\$ 21,939.00	\$ (164.00)
4, 37, 44, 45, 70, 71, 72, 84, 85, 86, 87	Yes	Associated Traffic Safety	DBE	KRC Safety Co., Inc.	\$ 19,769.00	\$ (2,334.00)
4, 37, 44, 45, 70, 71, 72, 84, 85, 86, 87	Yes	Associated Traffic Safety	DBE	SE TECH	\$ 18,709.00	\$ (3,394.00)
4, 37, 44, 45, 70, 71, 72, 84, 85, 86, 87	Yes	Associated Traffic Safety	DBE	Capitol Traffic Services	\$ 19,109.00	\$ (2,994.00)
82	Yes	DC Hubbs Construction	Non-DBE	Apex Rockfall Mitigation, LLC	\$ 147,851.00	\$ 3,551.00
82	Yes	DC Hubbs Construction	Non-DBE	Hi-Tech Construction	\$ 227,450.00	\$ 83,150.00
82	Yes	DC Hubbs Construction	Non-DBE	Access Limited Construction	\$ 204,460.00	\$ 60,160.00
1, 5, 7, 8, 32, 33, 34, 35, 36, 45, 46, 47, 48				Central Stripping		

DID NOT Include Removal  
 DID NOT Include Removal

35, 36, 95, 96, 97, 98, 99	Yes	Super Seal & Stripe	DBE	Central Striping Service, Inc.	\$ 65,590.00	\$ 19,836.00
1, 5, 7, 8, 32, 33, 34, 35, 36, 95, 96, 97, 98, 99	Yes	Super Seal & Stripe	DBE	Sterndahl Enterprises, Inc.	\$ 65,150.00	\$ 19,396.00
1, 5, 7, 8, 32, 33, 34, 35, 36, 95, 96, 97, 98, 100	Yes	Super Seal & Stripe	DBE	Pacific Coast Markings	\$ 40,372.00	\$ (5,382.00)
1, 5, 7, 8, 32, 33, 34, 35, 36, 95, 96, 97, 98, 101	Yes	Super Seal & Stripe	DBE	Cal Stripe	\$ 60,345.00	\$ 14,591.00
1, 5, 7, 8, 32, 33, 34, 35, 36, 95, 96, 97, 98, 102	Yes	Super Seal & Stripe	DBE	Safety Striping Service, Inc.	\$ 66,790.00	\$ 21,036.00
30, 42, 43, 83, 89, 90	Yes	DC Hubbs Construction	Non-DBE	Ace Fence Company	\$ 140,280.00	\$ 51,576.00
30, 42, 43, 83, 89, 90	Yes	DC Hubbs Construction	Non-DBE	Coral Construction	\$ 88,615.00	\$ (89.00)
30, 42, 43, 83, 89, 90	Yes	DC Hubbs Construction	Non-DBE	Crown Fence	\$ 83,758.00	\$ (4,946.00)
30, 42, 43, 83, 89, 90	Yes	DC Hubbs Construction	Non-DBE	Big Wakoo Fence	\$ 22,034.50	\$ (66,669.50)
65	Yes	Diversified Concrete Cutting	Non-DBE	Chrisp Company	\$ 1,600.00	\$ (3,504.80)
66	Yes	AC Dike	DBE	No Other Bids	\$ -	\$ -

DID NOT  
Include  
Traffic  
Control

DID NOT  
include  
30, 83

DID NOT  
include  
42, 43, 83,  
89, 90



landscape construction  
 landscape maintenance  
 landscape architecture  
 erosion control  
 design build

**MARINA LANDSCAPE, INC.**  
 3707 W. Garden Grove Blvd., Orange, CA 92868  
**From: Craig Fish**  
 (949) 254-4039 Mobile  
 (714) 704-0415 Direct

Project: **CT 05-0T6304**  
 Location: **SANTA BARBARA**  
 Bid Date: **2/3/2016**  
 Bid Time: **2:00 PM**

Note: **REVISION AT 12:30 P.M.**

Item	Description	Quantity	UM	Unit Cost	Total
<b>HYDROSEEDING/EROSION CONTROL</b>					
<i>(excluding all maintenance &amp; removal of erosion control items listed below.)</i>					
19	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	2	EA	\$ 750.00	\$ 1,500.00
20	TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX)	40,000	SQYD	\$ 0.676	\$ 27,040.00
21	TEMPORARY CHECK DAM	400	LF	\$ 4.62	\$ 1,848.00
22	TEMPORARY DRAINAGE INLET PROTECTION (TYPE 3A)	8	EA	\$ 220.00	\$ 1,760.00
23	TEMPORARY FIBER ROLL	7,400	LF	\$ 2.68	\$ 19,832.00
24	TEMPORARY LARGE SEDIMENT BARRIER	1,000	LF	\$ 10.49	\$ 10,490.00
25	TEMPORARY STRAW BALE BARRIER	720	LF	\$ 11.76	\$ 8,467.20
29	TEMPORARY FENCE (TYPE ESA)	4,130	LF	\$ 2.16	\$ 8,920.80
53	MOVE-IN/MOVE-OUT (EROSION CONTROL)	2	EA	\$ 750.00	\$ 1,500.00
54	ROLLED EROSION CONTROL PRODUCT (NETTING)	89,400	SQFT	\$ 0.44	\$ 39,336.00
<b>55</b>	<b>COMPOST SOCK</b>	<b>3,330</b>	<b>LF</b>	<b>\$ 5.78</b>	<b>\$ 19,247.40</b>
56	HYDROSEED (Many Seed Species are from Commercial Sources)	414,000	SQFT	\$ 0.10	\$ 41,400.00
<b>57</b>	<b>COMPOST (CY)</b>	<b>2,300</b>	<b>CY</b>	<b>\$ 54.87</b>	<b>\$ 126,201.00</b>
58	INCORPORATE MATERIALS	137,000	SQFT	\$ 0.066	\$ 9,042.00
<b>TOTAL</b>					<b>\$ 316,584.40</b>

**ADD OPTION**

*(excluding all maintenance & removal of erosion control items listed below.)*

26	TEMPORARY CONSTRUCTION ENTRANCE (12" DEPTH, 50'X16')	2	EA	\$ 3,550.00	\$ 7,100.00
----	--	---	----	-------------	-------------

Note: Price does not include steel plates.

*HIGH NOW*

In

(R)



DBE

1640 James Road, Bakersfield, CA 93308  
 (661)872-7039 - office (661)399-8882 (fax)  
 WMBE Cert CUCP-UDBE CT 32481, CCA-1246, Small Business  
 CA Lic # 508089, Nev License # 0040577, DIR #1000003397  
 Bond Rate 2.5%  
 Union No and So California Laborer

Project: CDOT 05-0T6304, near Gaviota  
 Addenda: Two  
 Estimator: Betsy Juette  
 Email: bjuette@jmlandrestoration.com  
 Date: 1/31/2016  
 PRICE VALID 30 DAYS

Bid Item	Description	Quantity	Unit of Measure	Unit Price	Extended Price
19	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	2	EA	\$ 1,100	\$ 2,200.00
20	TEMPORARY HYDRAULIC MULCH (BFM)	40,000	SY	\$ 1.031	\$ 41,240.00
53	MOVE-IN/MOVE-OUT (EROSION CONTROL)	2	EA	\$ 1,500	\$ 3,000.00
54	ROLLED EROSION CONTROL PRODUCT (NETTING)	89,400	SF	\$ 0.765	\$ 68,391.00
55	COMPOST SOCK	3,330	LF	\$ 11.214	\$ 37,342.62
56	HYDROSEED	414,000	SF	\$ 0.202	\$ 83,628.00
57	COMPOST	2,300	CY	\$ 89.952	\$ 206,889.60
58	INCORPORATE MATERIALS	137,000	SF	\$ 0.028	\$ 3,836.00

\$ 446,974

**Exclusions/Qualifications/Remarks:** Workday is from 7:00 -3:30 -8 hrs day - Mon to Fri. Bid does not include any overtime, weekends or holiday work or night work.

**The Gen. Contractor (GC) and/or owner is to provide:** a staging area for J&M equipment and materials, the traffic control, water at the seeding site at 350 GPM with a 4,000 gal truck, access to the site for regular highway vehicles (top & bottom), also the GC is to provide any soil preparation necessary; i.e. salvage or placement of topsoil, duff, incorporate, weed removal, plant establishment, etc. Bid is based on J&M's current insurance, any additional insurance required may be supplied at an additional cost to be paid by GC. The GC is liable for any overages on bid item quantities. J&M will not accept any backcharge or deduction to the contract unless proper notification is given in writing. No retention is to be withheld. Straw is to be applied pneumatically. Maintenance is not included.

# KCI ENVIRONMENTAL, INC.

## ENVIRONMENTAL RESTORATION SPECIALISTS

### EROSION CONTROL QUOTATION

Date: 2/3/2016

To: Company Name Papich Construction  
 Attention: David  
 Fax Number (805) 473-2217

From: **KCI Environmental, Inc.**  
 Senders Name JIM GORTER / EROSION CONTROL DIVISION  
 Number of pages 1  
 Project Name 05-SB-101-45.6/46.4  
 Contract/Bid # 05-0T6304  
 Location Gaviota, Calif.

#### QUOTATION: Erosion Control

	Qty	Unit	Price \$	Ext
Item 19 Move-In/Move-Out(Temp)	2	ea	\$300.00	\$600.00
Item 20 Temp Hydraulic Mulch	40000	sy	\$0.70	\$28,000.00
Item 23 Temp Fiber Rolls	7400	LF	\$4.10	\$30,340.00
Item 24 Temp Lg. Sed. Barrier	1000	LF	\$20.50	\$20,500.00
Item 25 Temp Straw Bale Barrier	720	LF	\$19.50	\$14,040.00
Item 53 Move IN Moveout E/C	2	EA	\$300.00	\$600.00
Item 54 RECP Netting	89400	sqft.	\$0.49	\$43,806.00
Item 55 Compost Sock	3330	LF	\$11.10	\$36,963.00
Item 56 Hydroseed	414,000	sqft.	\$0.086	\$35,604.00
Item 57 Compost	2300	CY	\$52.00	\$119,600.00
Item 58 Incorporate mats	137000	sqft.	\$0.03	\$4,110.00
				\$0.00
				\$0.00
				\$0.00

**TOTAL BID: \$334,163.00**

- 1 Union Contractor. DIR # 1000010403.
- 2 Water provided on site at no cost, hydrant or similar.
- 3 No traffic control
- 4 No soil prep or maintenance
- 5 Lights for night work supplied and operated by others
- 6 Truck access to all areas provided at no cost.
- 7 SBE cert # 0038162
- 8 Addendum #1 and #2 noted.

\*\* If you do not receive all pages of this FAX transmission, please call us immediately at (805) 543-3311

P.O. Box 3307  
 SAN LUIS OBISPO, CA 93403  
 PHONE 805-543-3311  
 FAX 805-543-3429  
 Lic. No. 813844

*269 203*

# CMG Hydroseeding, Inc.

# BID

4460 W. Shaw Ave. #146 Fresno, CA 93722

Phone: 559-217-4703

Fax: 559-276-5020

BUSINESS LIC # 148657

CONTRACTOR LIC # 975046

Local 220 Union

DIR Registration # 1000002312

DATE: 2/3/2016

Project: Caltrans 05-0T6304

## Hydroseeding/Erosion Control

Bid Item #	Description	Measurement	Rate	Total
19	MOVE-IN/MOVE OUT (TEMP. E.C.)	2.00 EA	2,500.0000	\$5,000.00
20	TEMP. HYDRO MULCH (BOND FIBER MTRX)	40,000.00 SQYD	0.4800	\$19,200.00
23	TEMP. FIBER ROLL	7,400.00 LF	3.8500	\$28,490.00
24	TEMP LG. SEDIMENT BARRIER	1,000.00 LF	8.1500	\$8,150.00
25	TEMP STRAW BALE BARRIER	720.00 LF	7.4500	\$5,364.00
29	TEMP. FENCE (ESA)	4,130.00 LF	3.1000	\$12,803.00
53	MOVE-IN/MOVE-OUT (EROSION CONTROL)	2.00 EA	2,500.0000	\$5,000.00
54	ROLLED E.C. PRODUCT (NETTING)	89,400.00 SQFT	2.3500	\$210,090.00
55	COMPOST SOCK	3,330.00 LF	5.2500	\$17,482.50
56	HYDROSEED	414,000.00 SQFT	0.2800	\$115,920.00
57	COMPOST (CY)	2,300.00 CY	55.4400	\$127,512.00
58	INCORPORATE MATERIALS	137,000.00 SQFT	0.4500	\$61,650.00
				\$0.00
				\$0.00
				\$0.00
			<b>TOTAL</b>	<b>\$616,661.50</b>

For Bidding Purpose Only Price Good For 60 Days

### Notes:

\$520,185.55

\* Pricing in bid is per unit. Final square/linear footage is to be determined prior to commencement of work.

\*\* Bid prices only good for 60 days without signed contract.

\*\*\* CMG Hydroseeding's Bids must be used in their entirety. Bid items may not be separated or used individually without prior authorization from CMG Hydroseeding, Inc. Please contact our office for pricing of individual bid items.

\*\*\*\* CMG Insurance covers: General Liability, Auto Liability, Workers Comp up to \$2,000,000.00, and General Aggregate up to \$4,000,000.00. Any additional insurance required by contractor or owner will be added to bid price.

\*Special Note: If you are a landscaper or bidding as a subcontractor, we no longer provide bids to Lewis C. Nelson & Sons, Inc. If Lewis C. Nelson & Sons, Inc. is listed as the General Contractor or is awarded the contract for this bid, our bid for this project will be void and our pricing may not be used.

Thank You,

**Brett Reinke**  
President



**National Strength. Local Service.**

Lic. #C50-695035  
DIR # 1000002339

**Harris Rebar Northern California Inc.**

1384 N. Jackson Ave.  
Fresno, CA 93703

Ph (559) 251-7363  
Fax (559) 251-0435

Proposal No: 58295 R1  
Proposal Date: 2/3/2016

*This proposal is valid for  
30 days from date shown above.*

## BID PROPOSAL

### SECTION I- GENERAL INFORMATION

Proposal to: Bidding Contractors

Project Name: #05-0T6304

Ref. No.: \_\_\_\_\_

Address: Santa Barbara County

Attn: Estimating Department

Drwgs Quoted: Bid Set Dated 9/29/2016 (As Listed on Sheet 1)

Specs: CalTrans 2010

Addendums: 1,2

### SECTION II- SCOPE OF WORK

- > Reinforcing Steel Supplied F.O.B. Truck Jobsite -
- > All In One Delivery

### SECTION III- PRICES

*NOTE: Taxes are INCLUDED in prices shown.*

Bld Item	Description	Qty	Unit	Unit Price	Total
91	Concrete Barrier (Type 60PR)	15	LF	\$24.33	\$365.00
92	Concrete Barrier (Type 60)	790	LF	\$9.34	\$7,375.00
93	Concrete Barrier (Type 60C)	230	LF	\$21.78	\$5,010.00
94	Concrete Barrier (Type 60S)	10	LF	\$19.50	\$195.00

Total Reinforcing Items= \$12,945.00

Cost of Bonds are not included in above prices. If Bonds required, Bond Rate is..... 0.6%

### SECTION IV- SPECIAL CONDITIONS, EXCLUSIONS AND/OR CLAIRIFICATIONS FOR THIS PROJECT

- 1 Prices firm through 9/30/2016 , ADD \$0.04 /per pound for deliveries and/or installation scheduled starting 10/31/2016 , ADD \$0.04 /per pound each six (6) months thereafter.
- 2 Rebar Fabricated and Delivered F.O.B. Truck Jobsite (All in One Delivery)
- 3 \_\_\_\_\_



**Proposal/Quote**

Statewide - Nipomo

License # 975518

522 Lindon Lane

Nipomo, CA 93444

Ph (805) 929-5070

Fax (805) 929-5786

BID DATE: 02/03/16

CONTRACT INFO  
05-OT6304

PROPOSAL: 106468

ESTIMATOR  
Stacy Geremia

CLIENT: EST  
ESTIMATING DEPARTMENT

PROJECT:  
05-OT6304  
05-SB-101-45.6/46.4  
GAVIOTA TUNNEL  
GAVIOTA, CA

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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THIS PROPOSAL AND ATTACHED PROVISIONS MUST BECOME A BINDING PART OF ANY SUBCONTRACT

ITEMS 37,44,45,70-72,84-87 MUST GO TOGETHER

004	<b>CONSTRUCTION AREA SIGNS</b> SPECIFICATIONS: FURNISHED, INSTALLED & REMOVED TO REMAIN THE PROPERTY OF STSSINC INCLUSIONS: SIGNS PER SHEETS CS-1,MI-1,SCQ-2 2EA TYPE 2 PROJECT SIGNS	1 LS	15775.00/LS	15,775.00
005	<b>TRAFFIC CONTROL SYSTEM</b> (SEE ATTACHMENT FOR RATES)			
006	<b>TYPE III BARRICADE</b> SPECIFICATIONS: MUST GO WITH ITEM 4	10 EA	50.000/EA	500.00
009	<b>PORTABLE DELINEATOR</b> SPECIFICATIONS: MUST GO WITH ITEM 12	61 EA	35.000/EA	2,135.00
010	<b>PORTABLE CHANGEABLE MESSAGE SIGN</b> (SEE ATTACHMENT FOR RATES)			
012	<b>TEMPORARY ALTERNATIVE CRASH CUSHION SYSTEM</b> SPECIFICATIONS: ABSORB 350 9 ELEMENT SYSTEM  RENTAL P/SYSTEM: \$85.00/DAY,\$320.00/WEEK,\$800.00/4 WKS INSTALLATION P/SYSTEM \$425.00EA REMOVAL P/SYSTEM \$425.00EA			

# KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291  
 Phone (559) 732-0393 ~ Fax (559)732-2684  
 WWW.KRCSAFETY.COM

To: Estimator  
 Project: 05-0T6304  
 Bid Date:2/3/2016

*In R*

05-Sb-101

UN:254 / D:255

KRC BID # 16-102

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	U/M	Qty	Rate	Total
4	Construction Area Signs - If used with item 11, 12 & 13	LS	1	9,900.00	9,900.00
	Construction Area Signs - If not used with item 11, 12 & 13	LS	1	15,489.00	15,489.00
5	Traffic Control System - See traffic control quote for rates				
6	Type 3 Barricade	ea	10	45.00	450.00
9	Portable Delineator	ea	61	18.00	1,098.00
10	Portable Changeable Message Sign - Per Each, Rental Only \$150.00/Day : \$400.00/Week : \$1,000.00/Month (Month rate based on 30 calendar days) \$210.00 delivery fee per PCMS : \$210.00 pick up fee per PCMS				
11	Temporary Railing (Type K) - Includes pinning to roadway	Lf	7,460	25.00	186,500.00
12	Temporary Alternative Crash Cushion	ea	3	2,800.00	8,400.00
13	Temporary Traffic Screen	Lf	6,300	3.50	22,050.00
37	Remove Roadside Sign	ea	2	95.00	190.00
44	Reset Roadside Sign	ea	5	185.00	925.00
45	Relocate Roadside Sign	ea	1	185.00	185.00
70	Roadside Sign - Two Post	ea	2	450.00	900.00
71	Furnish Sign (0.080"-Unframed) For Retroreflective Sheeting (Type XI)	sqft	32	13.00	416.00
72	Retroreflective Sheeting (Type XI)	sqft	32	5.00	160.00
84	Delineator (Class 1)	ea	22	65.00	1,430.00
85	Object Marker (Type P)	ea	4	85.00	340.00
86	Object Marker (Type L-1)	ea	4	85.00	340.00
87	Special Marker	ea	4	85.00	340.00

Note: (2) addendum(s) acknowledged.  
 Note: If items are not tied together within these notes items may be split.  
 Note: KRC reserves the right to withdraw any portion of the bid if not listed for items together as stated within these notes.  
 Note: Item 4 includes signs from CS-1, MI-1, SCQ-2 and (2) construction project funding signs only. Signs will be furnished, installed and removed.  
 Note: All construction area signs will be installed per plan per stage. Signs will be covered at installation with black plastic if needed. Contractor will be responsible for uncovering and recovering signs as needed. KRC will not be responsible for maintaining covers after initial covering.  
 Note: Item 11, 12 and 13 if used MUST bid together.  
 Note: Item 6 or 9 if used MUST bid with item 11, 12 and 13.  
 Note: Contractor to maintain item 6 and 9 after initial placement.  
 Note: item 11, 12 and 13 include a max of (6) total shifts. Additional shifts will result in additional charges. Traffic control not included in items.  
 Note: Item 37, 44, 45, 70, 71, 72, 84, 85, 86 and 87 MUST bid together and if used MUST bid with item 4.  
 Note: Permanent sign, delineator and marker removal, resetting, relocation and installation include (1) move in. Additional move-ins will be charged at \$1,050.00 per occurrence.  
 Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor

*1976cc*



**SE TECH INC.**

946 GRIFFIN ST, GROVER BEACH CA 93433

BONDED , INSURED DIR# 1000013350

CONTRACTORS LICENSE # 1000814 CLASSIFICATIONS : C31, D42

SBE

ATTN: Estimating  
 CONTRACT #:05-0T6304  
 LOCATION:05-SB-101-45.6/46.4  
 ESTIMATOR:Jose Negrete  
 BID DATE:02-03-2016

In (R)

BID ITEM	DESCRIPTION	QTY	UNIT \$	TOTAL \$
4	Construction Area Signs	LS		**\$14,100.00
	Incl: 2ea Type II Fundings & Signs on Sheets CS1,MI-1 & SCQ-2			
5	Traffic Control System			
	Lane Closure 1 man / 8 hrs Day/Night		*\$900.00	
	*Contractor to supply qualified help if needed to setup & pickup TC			
	Does not include Changeable Message Sign or Attenuator Truck			
	Extra Man / 8 hrs Day/Night		\$540.00	
	Attenuator Truck & Driver / 8 hrs		\$900.00	
	O.T. @ \$90.00 per hr / per man up to 12 hrs			
	D.T. @ \$110.00 per hr / per man over 12 hrs			
	Saturday Closure multiply above rates by 1.4			
	Sunday Closure multiply above rates by 1.7			
6	Type III Barricade	10	**\$50.00	**\$500.00
9	Portable Delineator	61	\$20.00	**\$1,220.00
10	Portable Changeable Message sign			See Below
12	Temporary Alternative Crash Cushion Sysytem	3	\$6,400.00	**\$19,200.00
44	Reset Roadside Sign	5	\$225.00	\$1,125.00
45	Relocate Roadside sign	1	\$250.00	\$250.00
70	Roadside Sign - Two Post	2	\$325.00	\$650.00
71	Furnish Single Sheet Alum Sign (.080"-Unframed)	32	\$9.85	\$315.20
72	Retroreflective Sheeting (Type XI)	32	\$5.60	\$179.20
84	Delineator (Class 1)	22	\$45.00	\$990.00
85	Object Marker (TypeP)	4	\$150.00	\$600.00
86	Object Marker (Type L-1)	4	\$125.00	\$500.00

PORTABLE CHANGEABLE MESSAGE SIGN RENTAL RATES  
 \$130.00/DAY, \$450.00/WEEK, \$1,100.00/4 WEEKS  
 \$75.00 Delivery & \$75.00 Pickup per PCMS

18709

\*\*Furnished, Installed & Removed, to remain property of SE Tech Inc.

THIS QUOTATION & ATTACHED QUOTATION PROVISIONS  
 MUST BECOME A BINDING PART OF ANY SUBCONTRACT

#063 P.001/002

02/03/2016 10:28

From:



DBE - 42421  
SBE - 1789960

1661 East Miner Ave, Stockton, CA 95205 (209) 469-2662  
 FAX (209) 469-

Customer : Estimating \_\_\_\_\_ Job Location : 05-SB-101-45.6/46.4  
Contact : Rob Hooper \_\_\_\_\_  
Phone # : 805-621-3820 \_\_\_\_\_ Project : 05-0T6304 \_\_\_\_\_  
Fax: \_\_\_\_\_

### Quote

Date : February 3, 2016  
Rep : \_\_\_\_\_  
FOB : \_\_\_\_\_

Item #	Quantity		Unit Cost	Extended Cost
4	LS	Construction Area Signs		
5		Traffic Control System		**\$14,500.00
		Lane Closure 1 Man / 8 hrs Day/Night		
		*Contractor to supply qualified help if needed to setup & pickup TC deos not include PCMS or Attenuator Truck	*\$900.00	
		Extra Man / 8 hrs Day/Night		
		Attenuator Truck & Driver / 8 hrs	\$540.00	
		O.T. @ \$90.00 per hr / per man up to 12 hrs	\$900.00	
		D.T. @ \$110.00 per hr / per man over 12 hrs		
		Saturday Closure multiply above rates by 1.4		
		Sunday Closure multiply above rates by 1.7		
6	10	Type III Barricades		
9	61	Portable Delineator	**\$50.00	**\$500.00
10		Portable Changeable Message Sign	\$20.00	**\$1,220.00
12	3	Temporary Alternative Crash Cushion Sysytem		see Below
44	5	Reset Roadside Sign	\$6,400.00	**\$19,200.00
45	1	Relocate Roadside Sign	\$225.00	\$1,125.00
70	2	Roadside Sign - Two Post	\$250.00	\$250.00
71	32	Furnish Single Sheet Aluminum Sign (.080-Unframed)	\$325.00	\$650.00
72	32	Retroreflective Sheeting (Type XI)	\$9.85	\$315.20
84	22	Delineator (Class 1)	\$5.60	\$179.20
85	4	Object Marker (Type P)	\$45.00	\$990.00
86	4	Object Marker (Type L-1)	\$150.00	\$600.00
			\$125.00	\$500.00
		**Furnished , Installed & Removed to remain property of Capitol Traffic Services		
		Portable Changeable Message Sign Rental rates - \$130.00/day, \$450.00/week & \$1,100.00/4 weeks		
		\$75.00 Delivery & \$75.00 Pickup per PCMS		

Comments :

Notes :

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

19109  
 Subtotal : \_\_\_\_\_  
 Fax : \_\_\_\_\_  
 Freight : \_\_\_\_\_  
 Total : \_\_\_\_\_

This quotation is valid on orders placed within 30 days. All order placed are subject to the standard credit terms & policies of Capitol Barricade Inc. Unless indicated all orders are F.O.B. Capitol Traffic Services.

DIR: 100004866  
 CALIC# 745354



**APEX**  
 Rockfall Mitigation LLC

8:20A

PROJECT: 05-0T6304  
 Bid Date: 2-3-2016  
 Page 1 of 4

**ATTN: Estimators**

APEX Rockfall Mitigation is pleased to submit this proposal to Prime Contractors for Project #05-0T6304, construction on state highway in Santa Barbara County near Gaviota from 0.7 mile North of Beckstead Overcrossing to 0.8 South of Gaviota tunnel.

**SCOPE OF WORK -**

- Temporary Rockfall Barrier
- Mobilization

**BASE BID**

Bid Item Description	Quantity	Units	Unit Price	Total
Item 82- Temp. Rockfall Barrier	740	LNFT	\$184.15	\$ 136,271.00
Item 99- Mobilization	1	LS	\$11,580.00	\$11,580.00
				Total- \$147,851.00

\$ 239.65

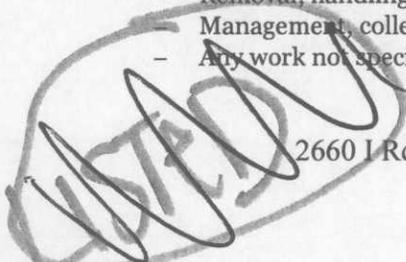
**SUPPLEMENTAL ITEMS**

Fence Removal	740	LNFT	\$55.50	\$41,070.00
Mobe Inclusive				
FENCE BUY BACK	Up to 740	LNFT	\$12.15	-\$8,991.00

- Additional as an option Apex will offer to purchase back any un-damaged materials at the above unite price per LNFT. This will then be removed and taken off site.
- Apex has estimated 14 days for installation and 5 days for removal.
- Bond rate of 1.03%

**EXCLUSIONS:**

- Plans, permits, property survey, inspections, inspectors, monitoring, soil analytical testing, coring and reporting to authorities. Material Quality Control testing and sampling is specifically excluded.
- Material sampling and testing including compressive strength testing of grout or ready mix materials.
- Pot Holing, locating, relocating, supporting, protection, repair or removal of utilities, underground & overhead.
- All costs related to traffic control, protection of surroundings, traffic striping, painting or signage.
- Removal of and/or drilling through man-made objects.
- Demolition saw cutting of existing structures, site clearing and grubbing, grading, excavation, backfill and compaction.
- Hoisting or lifting of materials or equipment other than in scope of work.
- Repair and/or replacement of pavements and existing site improvements.
- Development, restoration of laydown areas, fences, gates, ramps.
- Erosion control, dust control and SWPPP plans, establishment and maintenance.
- Site water handling, sumping, collection, and pumping whether contaminated or clean.
- Removal, handling, covering, storage and disposal of hazardous materials.
- Management, collection and off haul of soils and drill spoils.
- Any work not specifically included in "Scope of Work" description for subject cost proposal.





# Access Limited Construction

General Engineering Contractor

License #988368A

225 Suburban Road Unit 1

San Luis Obispo, CA 93401

Telephone (805) 592-2230 ♦ Fax (805) 592-2234

www.accesslimitedconstruction.com



3 Feb  
7:30

February 1, 2016

Estimating Department

Re: 05-0T6304

Access Limited Construction is pleased to provide this Proposal for furnishing the materials, labor, equipment, and supervision to install and remove the temporary rockfall barrier for the above referenced project.

**Scope of Work:**

- Installation and removal of the Rockfall Protection Barrier.

**Pricing:**

Access Limited proposes to complete the work as described in this proposal at the prices described below.

Item	Description	Unit of Measure	Number of Units	Unit Price	Extension
1	Mobilization	LS	1	16,500.	\$16,500.00
2	Temporary Rockfall Barrier	LF	740	196.50	\$145,410.00
3	Barrier Removal	LF	740	57.50	\$42,550.00
	<b>Total</b>				<b>\$204,460.00</b>

\$254- / LF

Notes concerning the above pricing:

- The cost of a bond premium is not included in the price. If a bond is required, it can be provided at 1.25%.



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

# Bid Proposal

**TO:** Contractor \_\_\_\_\_  
**LOCATION:** Rte 101 near Gaviota \_\_\_\_\_  
**PROJECT:** Caltrans 05-0T6304 \_\_\_\_\_

**QUOTED BY:** Kenneth Ickes \_\_\_\_\_  
**BID DATE:** Wednesday, February 3, 2016 \_\_\_\_\_  
**BID TIME:** 2:00 PM \_\_\_\_\_

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
1	LEAD COMPLIANCE	1	LS	1,500.00	1,500.00
7	TEMPORARY PAVEMENT MARKING (PAINT)	150	SF	4.00	600.00
8	TEMPORARY TRAFFIC STRIPE (PAINT)	22,300	LF	0.40	8,920.00
32	REMOVE PAINTED TRAFFIC STRIPE	22,300	LF	0.20	4,460.00
33	REMOVE PAINTED PAVEMENT MARKING	150	SF	2.00	300.00
34	REMOVE THERMOPLASTIC TRAFFIC STRIPE	12,100	LF	0.20	2,420.00
35	REMOVE THERMOPLASTIC PAVEMENT MARKING	1,540	SF	2.00	3,080.00
36	REMOVE PAVEMENT MARKER	750	EA	1.00	750.00
95	THERMOPLASTIC PAVEMENT MARKING	1,480	SF	5.00	7,400.00
96	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	16,100	LF	0.60	9,660.00
97	PAVEMENT MARKER (NON-REFLECTIVE)	500	EA	5.00	2,500.00
98	PAVEMENT MARKER (RETROREFLECTIVE)	300	EA	10.00	3,000.00
99	MOBILIZATION	1	LS	21,000.00	21,000.00
				<b>TOTAL</b>	<b>\$ 65,590.00</b>

**ACCEPTED BY :** \_\_\_\_\_  
**TITLE :** \_\_\_\_\_  
**P.O.# OR CCO# :** \_\_\_\_\_

11861 Branford Street  
 Sun Valley, CA. 91352  
 Phone (818) 834-8199  
 Fax (818) 834-8618  
 License No. 421823 A, C31, & C32  
**CALTRANS CERTIFIED SMALL BUSINESS #0023707**  
 We are an equal employment opportunity Co.

**Sterndahl  
 Enterprises, Inc.**

# Bid Proposal

**To:** ESTIMATING: **From:** Denny Sterndahl

**Fax:** **Pages:** 2

**Phone:** **Date:** 2-3-16

**Re:** CALTRANS #05-0T6304 RT. 101 **CC:** Sterndahl Job File

Urgent  For Review  Please Comment  Please Reply  Please Recycle

• **Comments:** SEI BID NO 16-083

ITEM	DESCRIPTION	UNIT	EST. QTY	PRICE	TOTAL
1	LEAD COMPLIANCE PLAN	LS	1	\$ 750.00	\$750.00
5	TRAFFIC CONTROL (PORTION)	LS	1	\$ 9,000.00	\$9,000.00
7	TEMP. PAINT MARKING	SF	150	\$ 5.00	\$750.00
8	TEMP. PAINT STRIPE	LF	22300	\$ 0.25	\$5,575.00
32	REMOVE PAINT STRIPE	LF	22300	\$ 0.40	\$8,920.00
33	REMOVE PAINT MARKING	SF	150	\$ 3.00	\$450.00
34	REMOVE THERMO STRIPE	LF	12100	\$ 0.40	\$4,840.00
35	REMOVE THERMO MARKING	SF	1540	\$ 3.00	\$4,620.00
36	REMOVE PAVEMENT MARKER	EA	750	\$ 1.50	\$1,125.00
95	THERMOPLASTIC PAVEMENT MARKING	SF	1480	\$ 5.00	\$7,400.00
96	THERMO STRIPE SPRAYABLE	LF	16100	\$ 0.20	\$3,220.00
97	PAVEMENT MARKER NON-REFLECTIVE	EA	500	\$ 5.00	\$2,500.00
98	PAVEMENT MARKER RETROREFLECTIVE	EA	300	\$ 10.00	\$3,000.00
99	MOBILIZATION	LS	1	\$13,000.00	\$13,000.00
	<b>GRAND TOTAL</b>				<b>\$65,150.00</b>

Sterndahl Enterprises, Inc. TERMS AND CONDITIONS to follow.

For Scheduling Please Call Troy Hill – Operations Manager.

GAVIOTA

IN  
SY 2 FEB  
12:23

**PCM**  
**Pacific Coast markings**  
**A Highway Contractor**

PO Box 294906 Phelan, CA 92329-4906

Phone 760-868-3400

Fax 760-868-3450

We are a union contractor

Contractors license# 888346

DIR PWC# 1000034337

We are a certified Small Business OSD# 1735821

Attention: Estimator

Quote for Caltrans Project# 05-0T6304

From: Mark Bates Estimator

Bid Date: Feb 3rd, 2016

This quote is for striping and related items. This quote contains confidential information and is intended for the addressed person only. PCM requires a 21 day minimum notice prior to mobilization. PCM adheres to the latest Caltrans Insurance requirements. This quote is valid for 30 days from the bid date. When accepted this quote it is to be incorporated as an exhibit to the contract or a purchase order. This quote excludes liquidated damages of any kind. The Contractor must adhere to Business and Professions Code Section 7108.5 & Public Contract Code 10262.5 and make monthly progress payments to PCM no later than 10 days from the date the Contractor is paid. Retention held on PCM will be released 30 days from PCM's final working day. This quote excludes light towers. The prime contractor is to provide an area for our sweeper to dump.

Number of Traffic Control Days: 4

Traffic Control Included: No

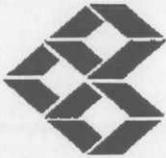
Number of Mobilizations: 3

Cost Per Additional Mobilizations: \$3,500.00

Item	Description	Unit of M	Quantity	Unit Price	Total
1	Lead Compliance Plan	LS	LS	LS	\$800.00
7	Temporary Pavement Marking (paint)	SF	150	\$3.50	\$525.00
8	Temporary Traffic Stripe (paint)	LF	22,300	\$0.18	\$4,014.00
32	Remove Painted Stripe	LF	22,300	\$0.25	\$5,575.00
33	Remove Painted Marking	SF	150	\$2.50	\$375.00
34	Remove Thermoplastic Stripe	LF	12,100	\$0.31	\$3,751.00
35	Remove Thermoplastic Marking	SF	1,540	\$1.50	\$2,310.00
36	Remove Pavement Marker	EA	750	\$1.00	\$750.00
95	Thermoplastic Pavement Marking	SF	1,480	\$2.60	\$3,848.00
96	Thermoplastic Stripe (sprayable)	LF	16,100	\$0.40	\$6,440.00
97	Non-Reflective Pavement Marker	EA	500	\$2.00	\$1,000.00
98	Retro-Reflective Pavement Marker	EA	300	\$3.28	\$984.00
99	Mobilization	LS	LS	LS	\$10,000.00
	<b>Total</b>				<b>\$40,372.00</b>







**ACE FENCE COMPANY**

727 GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 \* FAX (626) 333-7843

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"

"We Are An Equal Opportunity Employer"

**FAX QUOTE**

TO	: General Contractors	ATTN	: Estimator
FAX #	:	DATE	: 2/02/16
FROM	: Michael Abanilla	PAGES	: 1
PROJECT	: CADOT Realign Curve on Existing Highway (Contract No. 05-0T6304)		
	: From 0.7 Mile North of Beckstead Overcrossing to 0.8 Mile South of Gaviota Tunnel, Near Gaviota, In Santa Barbara Co., CA		
BID DATE	: 2/03/16 2:00 P.M.		
SPECS	: per 2010 CALTRANS Plans & Specs	ADDENDUM:	: 1 & 2

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
30	REMOVE FENCE (TYPE BW)	LF	1,780	\$ 11.00	\$ 19,580.00
42	SALVAGE DOUBLE THRIE BEAM BARRIER	LF	82	\$ 25.00	\$ 2,050.00
43	RECONSTRUCT DOUBLE THRIE BEAM BARRIER	LF	55	\$ 90.00	\$ 4,950.00
48	SALVAGE CRASH CUSHION	EA	2	\$ 3,550.00	\$ 7,100.00
82	TEMPORARY ROCKFALL BARRIER	LF	740		No Bid
83	FENCE (TYPE BW, 5-STRANDS, METAL POST)	LF	1,750	\$ 24.00	\$ 42,000.00
89	TRANSITION RAILING (TYPE DTB)	EA	1	\$ 3,900.00	\$ 3,900.00
90	ALTERNATIVE CRASH CUSHION SYSTEM	EA	2	\$ 33,900.00	\$ 67,800.00
<b>TOTAL BID AMOUNT:</b>					<b>\$ 147,380.00</b>

- \* ITEM # 89 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- \* ITEM # 48 & 90 - CONCRETE ANCHOR SLAB & BACK-UP BLOCK IS NOT INCLUDED, BY OTHERS.
- \* THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- \* **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

*NOPE*

**NOTE:** PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

**EXCLUDE:** PAINTING (except posts for Item 83); DELINEATOR; MINOR CONCRETE OR ANY CONCRETE WORKS (except footing for Item 83); VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW/DIRT FOR BACKFILLING; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

**INSURANCE:** GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000.

OCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

**LICENSE # A, B & C-13 # 996577, EXP. 9-30-2016, DIR Registration #100004092 - UNION**

**SUBJECT TO ACCEPTANCE WITHIN 30 DAYS**

In  
R



SUBCONTRACT PROPOSAL

<b>PROJECT:</b>	GAVIOTA SANTA BARBARA CO., CADOT 05-0T6304	<b>BID DATE:</b>	2/3/16
		<b>ESTIMATE NO:</b>	160203C

<b>PREPARED BY:</b>	KRIS KARPSTEIN	<b>REFER</b>	
<b>TERMS:</b>		<b>INQUIRIES TO:</b>	KRIS KARPSTEIN

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
42	SALVAGE DBL THRIE BEAM BARRIER	82.00	LF	\$ 20.00	\$ 1,640.00
43	RECONSTR DBL THRIE BEAM BARRIER	55.00	LF	\$ 95.00	\$ 5,225.00
89	TRANSITION RAILING (TYPE DTB)	1.00	EA	\$ 9,750.00	\$ 9,750.00
90	ALT CRASH CUSHION SYSTEM (PARTIAL)	2.00	EA	\$ 31,000.00	\$ 62,000.00
99	MOBILIZATION	1.00	LS	\$ 10,000.00	\$ 10,000.00
				<b>TOTAL</b>	<b>\$ 88,615.00</b>

TERMS AND CONDITIONS:

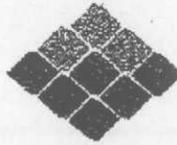
- 1 BOND EXCLUDED.
- 2 RETAINAGE NOT TO EXCEED THE PERCENTAGE BEING WITHHELD BY OWNER.
- 3 TRAFFIC CONTROL AND SURVEY EXCLUDED.
- 4 PROPOSAL ASSUMES MUTUALLY ACCEPTABLE SUBCONTRACT TERMS AND SCHEDULE.
- 5 PROPOSAL INCLUDES TWO MOBILIZATIONS. ADDITIONAL MOBS ARE \$5,000 EACH.
- 6 PROPOSAL IS VALID FOR THIRTY (30) CALENDAR DAYS.
- 7 PROPOSAL EXCLUDES LIABILITY INSURANCE LIMITS IN EXCESS OF \$ 10.0 MM.
- 8 CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NO. 1000005868.
- 9 BID ITEM 90 EXCLUDES INSTALLATION OF CONCRETE PAD.

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

CORAL CONSTRUCTION COMPANY

BY: *Kris Karpstein*  
 TITLE: ESTIMATOR  
 DATE: 2/3/16

**CROWN FENCE**  
 12118 Bloomfield Ave  
 Santa Fe Springs CA 90670



Since 1923

Phone: (562) 824-0729  
 Fax: (562) 864-2529  
 State Lic. 1315  
 DIR# 100005330

PROJECT: Caltrans 05-0T6304 rte 101 TO: Prime Bidder  
 CONTACT: Joey Carso jcarso@crownfence.com ATTENTION: ESTIMATOR  
 DATE: 2/3/2016 FAX:

Plans & Specs: Yes Bondable: Yes  
 Installed: Yes Rate: 0.86%  
 Tax Included: Yes DBE/WBE: NO

*In R*

Wage: Union Prevailing

Addendum: 1,2

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
30	Remove Fence (TYPE BW)	1780 LF	\$ 3.50	\$ 6,230.00
42	Salvage Double Thrie Beam Barrier	82 LF	\$ 18.00	\$ 1,476.00
43	Reconstruct Double Thrie Beam Barrier	55 LF	\$ 79.00	\$ 4,345.00
83	Fence (TYPE BW, 5-Strand, Metal Post)	1750 LF	\$ 6.30	\$ 11,025.00
89	Transition Railing (TYPE DTB)	1 EA	\$ 4,322.00	\$ 4,322.00
90	Alternative Crash Cushion System	2 EA	\$ 28,180.00	\$ 56,360.00
Traffic Control Needed: 6 Shifts				
			<b>TOTAL</b>	<b>\$ 83,758.00</b>

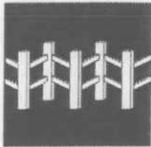
**CLARIFICATIONS:**

- Prime contractor to survey fence lines and stake/mark corner, end and gate post locations prior to installation.
- Concrete Pad/Back up Block for Crash Cushion by others
- 
- 
- 
- 

**EXCLUSIONS:**

- |   |                                     |                                    |
|---|-------------------------------------|------------------------------------|
| • SWPPP / QC Plan / Safety Plan         | • Masonary Walls / Cross Fences     | • Gate Closures / Knox Box         |
| • Engineering / Structural Calculations | • Dust Control                      | • Panic Hardware / Specialty Locks |
| • Electronic Shop / As Built Drawings   | • Grading / Clearing & Grubbing     | • Inspection / Testing Fees        |
| • Staking / Surveying / Pot-holing      | • Fence / Gate Grounding            | • Asbestos Training / Costs        |
| • Location of Underground Utilities     | • Core Drilling / Saw Cutting       | • Bond Premium                     |
| • Permits / Licenses & Fees             | • Concrete other than post footings | • Builder's Risk Insurance         |
| • Traffic Control / Lane Closures       | • Patching / Restoration            | • Certified Welding                |
| • Security / Flagsman                   | • Removal of Spoils                 | • Welding Inspection / Procedure   |
|   | • Maintenance                       |                                    |

Crown will not be responsible for damage to underground facilities not properly and accurately located by those forces other than Crown's. For projects where some or all of the work is located within a site not serviced by Underground Service Alert, forces other than Crown's shall properly lay out, locate, and mark said facilities by any and all means available, and Crown assumes no responsibility therefore.



License #878381

# BIG WAKOO FENCE, INC

358 E Ormonde Rd Arroyo Grande, CA 93420 • p. 805.801.3890 • f. 805.481.4753 • e. BigWakooFence@gmail.com

## Proposal

Date: 2.1.16

Project location: Caltrans 05-0T6304  
Near Gaviota

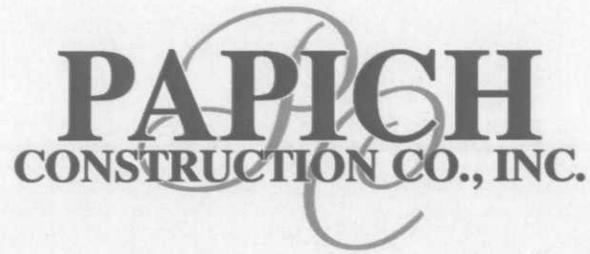
In  
2-2-16  
10:30 am  
R

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Lucas Smith	16-120	Due on receipt	

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
29	4,130	Temp fence type esa	\$2.15	\$8,879.50
30	1,780	Remove Fence	\$1.00	\$1,780.00
83	1,750	Fence Type BW, 5 strand, metal posts	\$6.50	\$11,375.00

DIR # 1000005304	SUBTOTAL	
	SALES TAX	
	TOTAL	\$22,034.50

Please make all checks payable to BIG WAKOO FENCE, INC  
**Thank you for your business!**



# ATTACHMENT C

MAILING ADDRESS:  
PO Box 2210  
PISMO BEACH, CA 93448



GENERAL ENGINEERING CONTRACTOR  
LICENSE #767055  
[www.papichconstruction.com](http://www.papichconstruction.com)

OFFICE: 805-473-3016  
ESTIMATOR'S FAX: 805-473-2217  
ACCOUNTING FAX: 805-481-5966

possess a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code (Section 1725.5?). No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5. \*PLEASE PROVIDE DIR # WITH QUOTE\* Plans and specifications are available for viewing at our office located at: 5335 Debbie Lane Santa Barbara, CA 93111 Please call if you need any bidding assistance including but not limited to; obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified DBE firms seeking work on this project. Granite Construction Company P.O. Box 6744 Santa Barbara, California 93160 Phone (805)964-9951 Fax (805) 967-1431 CONTACT ESTIMATOR : BRIAN LARINAN BRIAN.LARINAN@GCINC.COM

**Date posted:** 12/28/2015

**Contractor:** CalPortland Construction **Contact:** Mark Kalouner

**Address:** 1625 E. Donovan Rd. Santa Maria, CA, 93454

**Phone:** 805-345-3581 **Fax:** 805-345-3538 **Email:** [mkalouner@calportland.com](mailto:mkalouner@calportland.com)

**Services needed:** CalPortland Construction is seeking quotes from all qualified subcontractors and suppliers, including certified DBE firms for the following items of work, including but not limited to: Lead Compliance Plan, Construction Area Signs, any Traffic Control related portion, PCMS, K-Rail, Temporary Crash Cushion, Temporary Traffic Screen, Job Site Management, Prepare Water Pollution Control Program, any Erosion Control related portion, Street Sweeping, Concrete Washout, Fencing, Remove Drainage, Remove Base & Surfacing, Cold Plane, Clearing & Grubbing, Dust Palliative, Roadway Excavation, Ditch Excavation, Class 1 Agg Subbase, Class 2 Agg Base, LCB, HMA, RHMA, Liquid Asphalt & Delivery, RHMA Blending Rumble Strip, MBGR, Liquid Asphalt & Delivery, RHMA Blending, HMA Dike, Tack Coat, Roadside Signs, Pipe Materials, Pipe Install, Misc Iron & Steel, Temporary Rock Fall Barrier, RSP, Concrete Barrier, Striping, Trucking.

**Requirements:** CalPortland Construction (CPC), a non-union company, intends to bid as a prime contractor. CPC will negotiate in good faith with all qualified DBE subcontractors and suppliers for project participation. Any item of work, portion of an item, or combination thereof, will be considered. 100% Performance and Payment Bonds may be required. Bonding assistance may be available. By submitting a bid for this project, subcontractors and suppliers affirm they have diligently examined all available project documentation and the project site, satisfying themselves completely of the project scope without reservation. Subcontractors must possess a valid CA contractor's license, insurance and workers compensation coverage meeting CPC requirements, valid DIR number and will be required to sign a standard CPC Subcontract Agreement. Said agreement and insurance requirements may be obtained by calling the number listed below. CPC is an Equal Opportunity Employer. Please contact our office prior to bid date with any questions at (805) 345-3581. Bids may be emailed to: [cpconstruction@calportland.com](mailto:cpconstruction@calportland.com) or by fax to: (805) 345-3538. For additional project details, please visit the Caltrans website at: [http://www.dot.ca.gov/hq/esc/oe/weekly\\_ads/index.php](http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php). Documents may also be viewed at CPC's office located at 1625 E. Donovan Rd., Santa Maria CA by appointment.

**Date posted:** 01/18/2016

**Contractor:** Papich Construction Company Inc **Contact:** Sydney Johnson

**Address:** 800 Farroll Road Grover Beach, CA, 93433

**Phone:** 805-473-3016 **Fax:** 805-473-2217 **Email:** [sjohnson@papichconstruction.com](mailto:sjohnson@papichconstruction.com)

**Services needed:** We are seeking DBE/ DVBE participation from Subcontractors, Suppliers, and Consultants for the following items of work, but not limited to: Lead Compliance Plan, Construction Area Signs, Traffic Control, Striping, Fencing, SWPPP, Job Site Management, Erosion Control, Road Signs, Demolition, Clearing and Grubbing, Roadway Excavation, HMA, AC Dike, Rubberized HMA, Rumble Strip, and Minor Concrete.

**Requirements:** Papich Construction Co Inc (PCI) intends to bid as a Prime for this Caltrans contract.

We intend to conduct ourselves in good faith and work cooperatively with all qualified firms seeking work on this project. We are willing to break out items of work into economically feasible packages to facilitate DBE participation from certified firms. 100% performance and payment bonds will be required for the full amount of the subcontract price. We will reimburse for bond premium up to 2%. By submitting a price quote to PCI, subcontractors and suppliers affirm they have carefully examined ALL the bidding / contract documents / addenda and that from his/her own investigation, they have satisfied themselves as to the scope of the work. Please contact us for any assistance you may require for this solicitation, including obtaining bonding, insurance, equipment, materials and/or supplies. We are signatory to Operating Engineers and Laborers Unions. Any non-signatory subcontractors will be required to sign a one time agreement for trades covered under our union agreements. All project documents are available at no cost for download on the Caltrans Office Engineer Website. Project documents may also be viewed in our office by appointment. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting project requirements and will be required to sign a standard Subcontract Agreement. If you are interested in providing pricing or if you have any questions about this project, or need any assistance from PCI to facilitate your firm's participation on this project, please do not hesitate to contact us. For more information contact David Cruce at 559-565-5040 or by email at [dcruce@papichco.com](mailto:dcruce@papichco.com)  
**Date posted:** 01/21/2016

**Contractor:** WHITAKER CONSTRUCTION GROUP INC **Contact:** RANDY WALTERS

**Address:** 2752 CONCRETE COURT PASO ROBLES, CA, 93446

**Phone:** 805-226-4020 **Fax:** 805-226-4028 **Email:** [BIDS@WCGROUPINC.COM](mailto:BIDS@WCGROUPINC.COM)

**Services needed:** Whitaker Construction Group, Inc. is seeking certified and qualified DBE subs and/or suppliers to provide Any service or product to complete the bid requirements including but not limited to: Storm water compliance, Construction area signs, Traffic control system, Signs, Lead compliance plan, Type III barricades, Traffic striping, Erosion control, Street sweeper, Fencing and railing, Dust palliative, Rumble strip, AC dike, Tack coat, Cold planning AC, Concrete barrier and Rebar. Supply of: Stormwater BMP's, K-rail, Temporary crash cushions, Traffic control materials, Aggregate base, Concrete, Lean concrete base, Hot mix asphalt, Alternate pipe culverts, Corrugated steel inlet, Rock slope protection, Miscellaneous iron and steel and Temporary rockfall barrier. Trucking of aggregates, asphalt, soil and debris. for Caltrans 05-0T6304, Realign curve on existing highway in Gaviota, CA Whitaker Construction Group Inc. is an Equal Opportunity Employer. Bids in excess of \$100,000.00 will require a Payment & Performance Bond in the amount of 100% of the Subcontract amount from a California Admitted Surety acceptable to WCGI and not less than AM Best A rating. WCGI will assist in obtaining Bonds, Insurance & Lines of Credit. WCGI will assist in obtaining necessary equipment, supplies, materials or related assistance or services. WCGI will assist in providing project plans and specifications. See specifications for individual owner requirements and or liability Insurance. All Subcontractors are required to sign WCGI's standard Subcontract Agreement and provide Waiver of Subrogation. All subcontractors must be certified by the bid/proposal due date and must provide our office with a copy of your DBE certification with the bid/proposal. Contact: Randy Walters 2752 Concrete Court Paso Robles, CA, 93446 Phone: (805) 226-4020 Fax: (805) 226-4028 Email: [bids@wcgroupinc.com](mailto:bids@wcgroupinc.com) Bid Due on: 02/03/2016 at 02:00 PM Solicitation Number: 05-0T6304 Fed. Aid Proj. ACHSNHP-Q101(286)E

**Requirements:**

**Date posted:** 01/21/2016

**Contractor:** Souza Construction, Inc. **Contact:** Candy Scala

**Address:** 4027 Santa Fe Road San Luis Obispo, CA 93401

**Phone:** 805-546-8288 **Fax:** 805-546-8287 **Email:** [cscala@souzaconstructioninc.com](mailto:cscala@souzaconstructioninc.com)

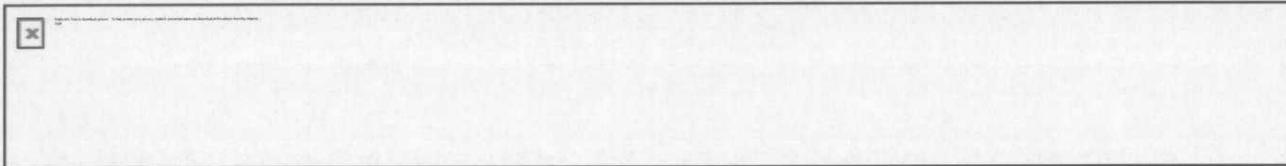
**Services needed:** Souza Construction, Inc. requests sub and material quotes from all qualified subcontractors and suppliers including certified DBE/UDBE/DVBE/SBE/MBE/WBE firms for the following items of work, including but not limited to: LCP, CPM, Construction Area Signs, Traffic Control, Striping & Marking, CMS Boards, K-Rail, Crash Cushions, SWPPP, Erosion Control, Temp. Erosion Control, Signs, Street Sweeping, Cold Plane, Clearing & Grubbing, Aggregates, Trucking, Misc. Iron & Steel, Fencing, Wildlife Passage Way (Type S), Transition Railing, Alt. Crash Cushion System, Barrier Rail, LCB, HMA, Rumble Strips, Dike, Tack Coat, Pipe Culverts, FES, RSP

**Requirements:** Souza Construction, Inc. (Souza) is signatory to the Carpenters Union. 100%

## Stefani Zysling

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**From:** iSqFt <DoNotReply@isqftmail.com>  
**Sent:** Thursday, January 21, 2016 8:48 AM  
**To:** Stefani Zysling  
**Cc:** Stefani Zysling  
**Subject:** Notification Confirmation: Caltrans 05-0T6304 Gaviota Roadway Realignment



**Hi, Stefani.**

The Invitation to Bid for **5207871 - Caltrans 05-0T6304 Gaviota Roadway Realignment(Gaviota, CA 93117)** has been successfully processed by iSqFt on a total of **126** recipients.

94 Emails

0 Faxes

32 Online-only

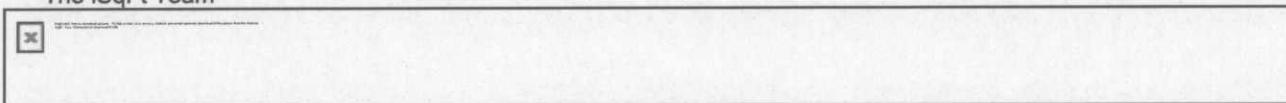
In order to check on the current delivery status or to export the recipients for this transmittal, you can view the **Transmission Log** by clicking on the link below:

### [View the Transmission Log](#)

If you need technical assistance, we're here to help at 1-877-502-9070.

Please do not reply directly to this e-mail as we do not monitor this address for responses.

Thanks,  
The iSqFt Team



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# 05-076304 INITIAL ITB

Transmittal Name	Date Sent	Sent To	Company Name	Email	Sent By
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	GEORGETTE MCCLAIN	A C DIKE COMPANY	email@acdike.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Paul	Ac Dike Company	paul@acdike.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Michael Abanilla	ACE FENCE COMPANY	kim@acefencecompany.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	David Skinner	ADH Environmental	dskinner@adhenvironmental.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Bori Touray	Alfred Civil Engineering	touray@alfredce.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Kyle	Apco	apco@apcodike.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Howard Feldman	Borders Builders	howard@borders-builders.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Irving Lopez	C&W Construction Specialties, Inc.	irvingl@cwcs.us	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Dan Spence	Central Striping Service Inc.	dan.spence@centralstriping.biz	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Stacy Stommel	Chrisp Company	sstommel@chrispco.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Roger Weisbrod	Chrisp Company	rweisbrod@chrispco.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Diego Corvera	Civil Design Studio	diego@civil-studio.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Kyle	Cooper Engineering, Inc.	kye@cooperconcrete.net	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Kris Karpstein	Coral Construction Co.	kriskarpstein@coralconstruction.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	David Crye	David Crye Construction	david@cryeconstruction.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Dwight Peterson	Dwight Peterson	dwight.peterson@charter.net	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	RONNIE JONES	E-NOR INNOVATIONS INC.	ronnie@enortraffic.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Tim Mehta	ESWPPP Consultants	eswppp@hotmail.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	JEREMIAH ALEXANDER	Fenceworks, Inc	j.alexander@fencecorp.us	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Natalie Vasquez	FLASH TRAFFIC, INC.	nataliejoy86@hotmail.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Roxanne Medina	FRANK MEDINA GENERAL ENGINEERING CONTRACTOR	roxanne.medina@att.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Debbie Hunsaker	HUNSAKER SAFETY & SIGN, INC.	debbieh@alertolite.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Eddie	Incomplianc	eddie@incompl.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Hans Vermeulen	JM Turner Engineering, Inc.	engineer@jmteng.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Gary Castro	K R C SAFETY CO. INC.	garyc@krcsafety.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Micahel Castro	K R C SAFETY CO. INC.	micahelc@krcsafety.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Vicente Bravo	La Firma Inc.	estimating@theswpppfirm.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15		Linear Options, Inc.	linearioptions@linearioptionsinc.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Gary Rivers	Mallard Construction, Inc.	gary@mallardinc.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Teresa Sites	Modern Alloys, Inc.	teresa@modernalloys.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Clay Hoggard	Our Valley Fence	clay@valleyfence.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	CHRISTI PLUM	PC&N CONSTRUCTION, INC	cplum@pcnconstructioninc.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Jaime Villegas	PCI	jvillegas@lineuppci.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Brandon Hurtado	Safety Network Inc	brandon@safetynetworkinc.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Billy De Witt	Safety Striping Service, Inc.	b.dewitt@safetystriping.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	MADELAIN SHENKEL	SHENKEL TRUCKING, INC.	mshenkel@aol.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Cecilia Ostlund	SO. CAL TRAFFIC INC	cecilia@socialtraffic.net	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Cecilia Ostlund	SO. CAL TRAFFIC INC	cecilias@pacbell.net	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	mary mofid	SoCal Stormwater Runoff Solution Services Inc	mary@socialstormwatersolutions.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Stacy Moldt	Statewide Safety & Signs, Inc.	smoldt@stssi.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Clara Vasquez	Sterndahl Enterprises	clara@sterndahl.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	trevor Madden	Super Seal & Stripe	trevor@supersealandstripe.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	TERRANCE BLACKBURN	T K BLACKBURN TRUCKING	tkblackburntruckin@att.net	Stefani Zysling

# 05-OT6304 INITIAL ITB

iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Ramiro Rivero	TRAFFIC LOOPS CRACKFILLING, INC	trafficloops@sbcglobal.net	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Katelyn Anderson	Tully Consulting Group	katelyn@tullygroup.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Tim Anenson	Veridico Group	tim.anenson@veridicogroup.com	Stefani Zysling
iSqFt Standard ITB - InvitetoBid	1/18/2016 13:15	Ben	Verux	ben@veruxinc.com	Stefani Zysling

# ISQFT → 05-0T6304 RESULTS

TradeCode	Company Name	First Name	Last Name	Email Address	Phone	Standing
40705- SWPPP	ADH Environmental	David	Skinner	dskinner@adhenvironmental.com	(530) 524-2633	No Response
40705- SWPPP	Borders Builders	Howard	Feldman	howard@borders-builders.com	(310) 566-7472	No Response
40705- SWPPP	Civil Design Studio	Diego	Corvera	diego@civil-studio.com	(805) 706-0401	No Response
40705- SWPPP	ESWPPP Consultants	Tim	Mehta	eswppp@hotmail.com	(925) 451-1337	No Response
40705- SWPPP	Incompliance	Eddie		eddie@incompli.com		No Response
40705- SWPPP	JM Turner Engineering, Inc.	Hans	Vermeulen	engineer@jmteng.com	(707) 528-4503	No Response
40705- SWPPP	Alfred Civil Engineering	Bori	Touray	touray@alfredce.com	(916) 241-5309	Will Bid
40705- SWPPP	La Firma Inc.	Vicente	Bravo	estimating@theswpppfirm.com	(805) 748-8576	Will Bid
40705- SWPPP	SoCal Stormwater Runoff Solution Services Inc	mary	mofid	mary@socalstormwatersolutions.com	(310) 343-8313	Will Bid
40705- SWPPP	Tully Consulting Group	Katelyn	Anderson	katelyn@tullygroup.com	(707) 693-1926	Will Bid
40705- SWPPP	Veridico Group	Tim	Anenson	tim.anenson@veridicogroup.com	(707) 317-0002	Will Bid
40705- SWPPP	Verux	Ben		ben@veruxinc.com	(916) 850-5758	Will Bid
41200 - Construction Area Signs	E-NOR INNOVATIONS INC.	RONNIE	JONES	ronnie@enortraffic.com	(310) 513-6209	No Response
41200 - Construction Area Signs	FLASH TRAFFIC, INC.	Natalie	Vasquez	Nataliejoy86@hotmail.com	(661) 262-6003	No Response
41200 - Construction Area Signs	Safety Network Inc	Brandon	Hurtado	brandon@safetynetworkinc.com	(559) 291-8000	No Response
41200 - Construction Area Signs	SO. CAL TRAFFIC INC	Cecilia	Ostlund	cecilia@socaltraffic.net	(858) 720-0179	No Response
41200 - Construction Area Signs	K R C SAFETY CO. INC.	Micahel	Castro	micahelc@krcsafety.com	(559) 732-0393	Will Bid
41200 - Construction Area Signs	Statewide Traffic Safety & Signs	Stacy	Moldt	smoldt@stssi.com	(805) 929-5070	Will Bid
41205 - Traffic Control	E-NOR INNOVATIONS INC.	RONNIE	JONES	ronnie@enortraffic.com	(310) 513-6209	No Response
41205 - Traffic Control	FLASH TRAFFIC, INC.	Natalie	Vasquez	Nataliejoy86@hotmail.com	(661) 262-6003	No Response
41205 - Traffic Control	HUNSAKER SAFETY & SIGN, INC.	Debbie	Hunsaker	debbieh@alertolite.com	(559) 453-2474	No Response
41205 - Traffic Control	Safety Network Inc	Brandon	Hurtado	brandon@safetynetworkinc.com	(559) 291-8000	No Response
41205 - Traffic Control	SO. CAL TRAFFIC INC	Cecilia	Ostlund	cecilias@pacbell.net	(858) 793-4465	No Response
41205 - Traffic Control	K R C SAFETY CO. INC.	Gary	Castro	Garyc@krcsafety.com	(559) 732-0393	Will Bid
41205 - Traffic Control	Statewide Traffic Safety & Signs	Stacy	Moldt	smoldt@stssi.com	(805) 929-5070	Will Bid
42500 - Aggregate Base (AB)	David Crye Construction	David	Crye	david@cryeconstruction.com	(805) 440-3133	No Response
42500 - Aggregate Base (AB)	A C DIKE COMPANY	GEORGETTE	MCCLAIN	email@acdike.com	(916) 645-7747	Will Bid
43908 - Dike	Apco	Kyle		apco@apcodike.com	(559) 651-7900	No Response
43908 - Dike	A C DIKE COMPANY	GEORGETTE	MCCLAIN	email@acdike.com	(916) 645-7747	Will Bid
43908 - Dike	Ac Dike Company	Paul		paul@acdike.com	(916) 652-0159	Will Bid
48300 - Guardrail	C&W Construction Specialties, Inc.	Irving	lopez	irvingl@cwcs.us	(805) 642-0204	No Response
48300 - Guardrail	Coral Construction Co.	Kris	Karpstein	kriskarpstein@coralconstruction.com	(503) 682-2252	No Response
48300 - Guardrail	Fenceworks, Inc	JEREMIAH	ALEXANDER	j.alexander@fencecorp.us	(951) 686-3170	No Response
48300 - Guardrail	FRANK MEDINA GENERAL ENGINEERING CONTRACTOR	Roxanne	Medina	roxanne.medina@att.com	(530) 743-0744	No Response
48300 - Guardrail	K R C SAFETY CO. INC.	Gary	Castro	Garyc@krcsafety.com	(559) 732-0393	No Response
48300 - Guardrail	Modern Alloys, Inc.	Teresa	Sites	teresa@modernalloys.com	(714) 893-0551	No Response
48300 - Guardrail	Our Valley Fence	Clay	Hoggard	clay@valleyfence.com	(760) 446-3100	No Response
48300 - Guardrail	PC&N CONSTRUCTION, INC	CHRISTI	PLUM	cplum@pcnconstructioninc.com	(925) 634-4567	No Response
48300 - Guardrail	ACE FENCE COMPANY	Michael	Abanilla	kim@acefencecompany.com	(626) 333-0727	Will Bid
48305 - Concrete Barrier	Cooper Engineering, Inc.	Kyle		kye@cooperconcrete.net		No Response
48400 - Striping	Chrisp Company	Roger	Weisbrod	rweisbrod@chrispco.com	(909) 428-5711	No Response
48400 - Striping	Linear Options, Inc.			linearoptions@linearoptionsinc.com	(530) 896-1800	No Response
48400 - Striping	Mallard Construction, Inc.	Gary	Rivers	gary@mallardinc.com	(714) 785-5394	No Response

# ISQFT # 05.-DT 6304 RESULTS.

48400 - Striping	PCI	Jaime	Villegas	jvillegas@lineuppci.com	(562) 218-0504	No Response
48400 - Striping	Central Striping Service Inc.	Dan	Spence	dan.spence@centralstriping.biz	(916) 635-5175	Will Bid
48400 - Striping	Chrisp Company	Stacy	Stommel	sstommel@chrispco.com	(209) 948-2175	Will Bid
48400 - Striping	K R C SAFETY CO. INC.	Gary	Castro	Garyc@krcsafety.com	(559) 732-0393	Will Bid
48400 - Striping	Safety Striping Service, Inc.	Billy	De Witt	b.dewitt@safetystriping.com	(559) 651-1022	Will Bid
48400 - Striping	Sterndahl Enterprises	Clara	Vasquez	clara@sterndahl.com	(818) 834-8199	Will Bid
48400 - Striping	Super Seal & Stripe	trevor	Madden	trevor@supersealandstripe.com	(805) 524-7345	Will Bid
48400 - Striping	TRAFFIC LOOPS CRACKFILLING, INC	Ramiro	Rivero	trafficloops@sbcglobal.net	(714) 520-4026	Won't Bid
50000 - Trucking	Dwight Peterson	Dwight	Peterson	dwight.peterson@charter.net	(805) 466-3806	No Response
50000 - Trucking	SHENKEL TRUCKING, INC.	MADELAINE	SHENKEL	mshenkel@aol.com	(805) 857-2919	No Response
50000 - Trucking	T K BLACKBURN TRUCKING	TERRANCE	BLACKBURN	tkblackburntruckin@att.net	(805) 501-2693	No Response

## Sydney Johnson

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**From:** Construction Star <support@constar1.com>  
**Sent:** Thursday, January 21, 2016 8:51 AM  
**To:** Sydney Johnson  
**Subject:** Construction Star DBE Ad Affidavit - Caltrans 05-0T6304 Gaviota Roadway Realignment

### Proof of Publishing Affidavit

To Whom It May Concern:

Be it known that this is a sworn affidavit that Papich Construction Co., Inc did place an advertisement we published on 1/21/2016 in our nationwide publications, Construction Star, Inc. and The Weekly Bid Flash, seeking Certified Disadvantaged subcontractors and/or material suppliers for the project Caltrans 05-0T6304 Gaviota Roadway Realignment.

A copy of the advertisement is below:

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Date Of Advertisement Placement: 1/21/2016 8:50:26 AM

Papich Construction Co., Inc  
An Equal Opportunity Employer,  
is requesting quotations from all qualified  
**DBE, DVBE, UDBE, MBE, WBE, SBE, SLB, LBE, OBE**  
sub-contractors and material suppliers for the following project:

Caltrans 05-0T6304 Gaviota Roadway Realignment

City/Location: Near Gaviota,  
Counties: San Luis Obispo, Santa Barbara, San Luis Obispo, San Luis Obispo

Owner: Caltrans

Bid Date: Wednesday 2/3/2016 at 2:00 PM

We are requesting bids for the following trades and/or supplies:

We are seeking DBE/ DVBE participation from Subcontractors, Suppliers, and Consultants for the following items of work, but not limited to:

liance Plan, Construction Area Signs, Traffic Control, Striping, Fencing, SWPPP, Job Site Management, Erosion Control, Road Signs, Demolition, ( Grubbing, Roadway Excavation, HMA, AC Dike, Rubberized HMA, Rumble Strip, and Minor Concrete.

Bid documents can be viewed at or obtained from:

tion Co Inc (PCI) intends to bid as a Prime for this contract. We intend to conduct ourselves in good faith and work cooperatively with all qualified fir . We are willing to break out items of work into economically feasible packages to facilitate DBE participation from certified firms. 100% performance required for the full amount of the subcontract price. We will reimburse for bond premium up to 2%. By submitting a price quote to PCI, subcontractor carefully examined ALL the bidding / contract documents / addenda and that from his/her own investigation, they have satisfied themselves as to t contact us for any assistance you may require for this solicitation, including obtaining bonding, insurance, equipment, materials and/or supplies. We i eers and Laborers Unions. Any non-signatory subcontractors will be required to sign a one time agreement for trades covered under our union agre be viewed in our office by appointment. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage nd will be required to sign a standard Subcontract Agreement. If you are interested in providing pricing or if you have any questions about this proje PCI to facilitate your firm's participation on this project, please do not hesitate to contact us. For more information contact Sydney Johnson at (805) email at sjohnson@papichco.com.

Papich Construction Co., Inc  
800 Farroll Road  
Grover Beach, CA 93433  
Phone: (805) 473-3016 Fax:  
Sydney Johnson

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Published on 1/21/2016 9:00:00 AM  
by The Weekly Bid Flash and The Construction Star  
Trade and Focus Publications  
located at [www.theweeklybidflash.com](http://www.theweeklybidflash.com) and [www.constar1.com](http://www.constar1.com)  
Phone: 1.800.479.5314 Fax: 1.619.688.0585

This solicitation Ad will run until the bid date

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Our publication is a listed approved source by the State of CA , Dept. of General Services, Office of Small Business Certification & Resources, in its Resource Packet.

Since, 1989 our firm has been proud to help businesses reach Certified Disadvantaged firms statewide.

If you should need any further information, please do not hesitate to contact us at 800-479-5314.

Thank you again!

Construction Star, Inc.  
11622 El Camino Real, Suite 100  
San Diego, CA 92130  
[www.theweeklybidflash.com](http://www.theweeklybidflash.com) 800-479-5314



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**PAPICH**  
CONSTRUCTION CO., INC.

02-09-16A11:39 RCVD

**05-0T6304**  
**DBE**  
**COMMITMENT**

MAILING ADDRESS:  
PO BOX 2210  
PISMO BEACH, CA 93448

  
GENERAL ENGINEERING CONTRACTOR  
LICENSE #767055  
[www.papichconstruction.com](http://www.papichconstruction.com)

OFFICE: 805-473-3016  
ESTIMATOR'S FAX: 805-473-2217  
ACCOUNTING FAX: 805-481-5966

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02-09-16A11:39 RCVD

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**Caltrans**

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

# FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SANTA BARBARA COUNTY NEAR  
GAVIOTA FROM 0.7 MILE NORTH OF BECKSTEAD OVERCROSSING TO 0.8 MILE  
SOUTH OF GAVIOTA TUNNEL

In District 05 On Route 101

Under

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*Notice to Bidders and Special Provisions* dated December 28, 2015

*Standard Specifications* dated 2010

Project plans approved September 28, 2015

*Standard Plans* dated 2010

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To be submitted conjointly with  
Electronic *Bid* book dated December 28, 2015

Identified by

Contract No. 05-0T6304

05-SB-101-45.6/46.4

Project ID 0500020029

Federal-Aid Project  
ACHSNHP-Q101(286)E